

Name: **Larson,Rodney L**
 Employee ID: **04995085**

Weekending Date 5/20/2017

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl

Tracking #: 0899838

Job Req#: 0004871342

Company: Aerotek, Inc **Office:** 00413 - Mendota Heights, MN

Status: Working Draft

Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	5/19/2017	9.97	1	USD 9.97	Working Draft	Snacks From 7-11 on 05/19
Expenses Billable	5/16/2017	2.42	1	USD 2.42	Working Draft	Snacks From 7-11 on 05/16
Expenses Billable	5/18/2017	25.40	1	USD 25.40	Working Draft	Dinner at Hot Pot Restaurant on 05/18
Expenses Billable	5/16/2017	17.71	1	USD 17.71	Working Draft	Dinner at Salmon Restaurant on 05/16
Expenses Billable	5/17/2017	6.42	1	USD 6.42	Working Draft	Dinner at Sausage Shop on 05/17
Expenses Billable	5/17/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 05/17
Expenses Billable	5/19/2017	15.30	1	USD 15.30	Working Draft	Dinner at T-G-I Friday's on 05/19
Expenses Billable	5/15/2017	7.71	1	USD 7.71	Working Draft	Snacks From 7-11 on 05/15
Expenses Billable	5/17/2017	6.29	1	USD 6.29	Working Draft	Snacks From Coldstone Ice Cream on 05/17
Expenses Billable	5/14/2017	24.04	1	USD 24.04	Working Draft	Dinner at T-G-I Friday's on 05/14

Total Expenses		USD 117.26	
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Consultant:

Client Manager:

Allegis Corporate Approver: