

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

Weekending Date 5/27/2017

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

Tracking #: 0902446

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	5/25/2017	24.03	1	USD 24.03	Working Draft	Dinner at T-G-I Friday's on 05/25
Expenses Billable	5/21/2017	1812.94	1	USD 1812.94	Working Draft	Lodging at Tayih Landis for 05/03 thru 05/21, paid on 05/21
Expenses Billable	5/22/2017	7.41	1	USD 7.41	Working Draft	Snacks From 7-11 on 05/22
Expenses Billable	5/22/2017	12.30	1	USD 12.30	Working Draft	Dinner at Coco Curry House Restaurant on 05/21
Expenses Billable	5/27/2017	26.55	1	USD 26.55	Working Draft	Snacks & Lunch for Tomorrow From Grocery Store on 05/27
Expenses Billable	5/27/2017	10.20	1	USD 10.20	Working Draft	Dinner at Coco Curry House Restaurant on 05/27
Expenses Billable	5/25/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 05/25
Expenses Billable	5/21/2017	4.80	1	USD 4.80	Working Draft	Snack From Coldstone Ice Cream on 05/21
Expenses Billable	5/24/2017	6.95	1	USD 6.95	Working Draft	Snacks From Mr. Donut on 05/24
Expenses Billable	5/24/2017	0.96	1	USD 0.96	Working Draft	Snacks From 7-11 on 05/24
Expenses Billable	5/23/2017	2.68	1	USD 2.68	Working Draft	Snacks From 7-11 on 05/23
Expenses Billable	5/25/2017	6.39	1	USD 6.39	Working Draft	Snack From 7-11 on 05/25
Expenses Billable	5/26/2017	16.72	1	USD 16.72	Working Draft	Dinner at Salmon Restaurant on 05/26
Expenses Billable	5/21/2017	41.98	1	USD 41.98	Working Draft	Laundry from Tayih Landis Hotel on 05/14 & 05/21, paid on 05/21
Expenses Billable	5/23/2017	14.70	1	USD 14.70	Working Draft	Snacks From Grocery Store on 05/23
Expenses Billable	5/24/2017	6.26	1	USD 6.26	Working Draft	Dinner at Udon Noodles Restaurant on 05/24
Expenses Billable	5/21/2017	14.93	1	USD 14.93	Working Draft	Dinner at Pork Cutlet Restaurant on 05/21
Expenses Billable	5/27/2017	7.28	1	USD 7.28	Working Draft	Snacks From Mr. Donut on 05/27
Expenses Billable	5/23/2017	17.48	1	USD 17.48	Working Draft	Dinner at Korean Restaurant on 05/23
Expenses Billable	5/26/2017	4.80	1	USD 4.80	Working Draft	Snack From Coldstone Ice Cream on 05/26
Expenses Billable	5/25/2017	4.80	1	USD 4.80	Working Draft	Snack From Coldstone Ice Cream on 05/25
Total Expenses				USD 2046.16		

Consultant:

Client Manager:

Allegis Corporate Approver: