

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

**Weekending Date 6/3/2017**

**Customer:** MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl **Tracking #:** 0904680  
**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 | 5/28/2017    | 3.49   | 1         | USD 3.49  | Working Draft | Dinner From McDonald's on 05/28                |
| Expenses Billable | 5/30/2017    | 4.81   | 1         | USD 4.81  | Working Draft | Snack From Coldstone Ice Cream on 05/30        |
| Expenses Billable | 5/31/2017    | 6.81   | 1         | USD 6.81  | Working Draft | Snacks From Mr. Donut on 05/31                 |
| Expenses Billable | 5/29/2017    | 7.44   | 1         | USD 7.44  | Working Draft | Dinner at Udon Noodles Restaurant on 05/29     |
| Expenses Billable | 6/1/2017     | 13.51  | 1         | USD 13.51 | Working Draft | Dinner at Coco Curry House Restaurant on 06/01 |
| Expenses Billable | 6/3/2017     | 27.39  | 1         | USD 27.39 | Working Draft | Dinner at T-G-I Friday's on 06/03              |
| Expenses Billable | 6/3/2017     | 4.81   | 1         | USD 4.81  | Working Draft | Snack From Coldstone Ice Cream on 06/03        |
| Expenses Billable | 5/29/2017    | 6.31   | 1         | USD 6.31  | Working Draft | Snacks From 7-11 on 05/29                      |
| Expenses Billable | 5/30/2017    | 24.10  | 1         | USD 24.10 | Working Draft | Dinner at T-G-I Friday's on 05/30              |
| Expenses Billable | 5/31/2017    | 14.44  | 1         | USD 14.44 | Working Draft | Dinner at Salmon Restaurant on 05/31           |
| Expenses Billable | 5/31/2017    | 5.38   | 1         | USD 5.38  | Working Draft | Snacks From 7-11 on 05/31                      |
| Expenses Billable | 6/1/2017     | 4.81   | 1         | USD 4.81  | Working Draft | Snack From Coldstone Ice Cream on 06/01        |
| Expenses Billable | 6/3/2017     | 6.81   | 1         | USD 6.81  | Working Draft | Snacks From Mr. Donut on 06/03                 |

**Total Expenses**

**USD 130.11**

**Consultant:**

**Client Manager:**

**Allegis Corporate Approver:**