

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

Weekending Date 6/24/2017

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

Tracking #: 0912632

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	6/18/2017	23.53	1	USD 23.53	Working Draft	Dinner at T.G.I. Friday's on 06/18
Expenses Billable	6/23/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 06/23
Expenses Billable	6/18/2017	5.79	1	USD 5.79	Working Draft	Snacks From 7-11 on 06/18
Expenses Billable	6/18/2017	18.43	1	USD 18.43	Working Draft	Taxi From NCREE Site to Tayih Landis Hotel on 06/18
Expenses Billable	6/19/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 06/19
Expenses Billable	6/24/2017	4.61	1	USD 4.61	Working Draft	Bakery - Lunch for Tomorrow on 06/24
Expenses Billable	6/24/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 06/24
Expenses Billable	6/19/2017	0.95	1	USD 0.95	Working Draft	Drink to Go with Dinner From 7-11 on 06/19
Expenses Billable	6/21/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 06/21
Expenses Billable	6/21/2017	4.64	1	USD 4.64	Working Draft	Snack From 7-11 on 06/21
Expenses Billable	6/22/2017	4.41	1	USD 4.41	Working Draft	Dinner From McDonald's on 06/22
Expenses Billable	6/23/2017	6.22	1	USD 6.22	Working Draft	Dinner at Udon Noodles Restaurant on 06/23
Expenses Billable	6/23/2017	4.97	1	USD 4.97	Working Draft	Snacks From 7-11 on 06/23
Expenses Billable	6/24/2017	4.67	1	USD 4.67	Working Draft	Lunch for Tomorrow From 7-11 on 06/24
Expenses Billable	6/24/2017	7.74	1	USD 7.74	Working Draft	Snacks From Mr. Donut on 06/24
Expenses Billable	6/18/2017	5.92	1	USD 5.92	Working Draft	Breakfast From 7-11 on 06/18
Expenses Billable	6/19/2017	7.37	1	USD 7.37	Working Draft	Dinner at Udon Noodle Restaurant on 06/19
Expenses Billable	6/19/2017	6.55	1	USD 6.55	Working Draft	Snacks From 7-11 on 06/19
Expenses Billable	6/18/2017	8.72	1	USD 8.72	Working Draft	Lunch at Starbuck's on 06/18
Total Expenses				USD 130.83		

Consultant:

Client Manager:

Allegis Corporate Approver: