

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

Weekending Date 7/1/2017

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

Tracking #: 0915481

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	6/27/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 06/27
Expenses Billable	6/25/2017	16.93	1	USD 16.93	Working Draft	Laundry at Tayih Landis Hotel on 06/12 and on 06/19, Paid on 06/25
Expenses Billable	6/29/2017	7.86	1	USD 7.86	Working Draft	Dinner at Udon Noodles Restaurant on 06/29
Expenses Billable	6/29/2017	7.20	1	USD 7.20	Working Draft	Snacks From 7-11 on 06/29
Expenses Billable	6/28/2017	6.64	1	USD 6.64	Working Draft	Snacks From 7-11 on 06/28
Expenses Billable	6/26/2017	5.46	1	USD 5.46	Working Draft	Snack From 7-11 on 06/26
Expenses Billable	6/26/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 06/26
Expenses Billable	6/25/2017	10.53	1	USD 10.53	Working Draft	Dinner at Starbuck's on 06/25
Expenses Billable	6/25/2017	5.86	1	USD 5.86	Working Draft	Snacks From Grocery Store on 06/25
Expenses Billable	6/28/2017	20.63	1	USD 20.63	Working Draft	Dinner at Salmon Restaurant on 06/28
Expenses Billable	7/1/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 07/01
Expenses Billable	6/30/2017	5.33	1	USD 5.33	Working Draft	Snacks From 7-11 on 06/30
Expenses Billable	6/25/2017	1437.87	1	USD 1437.87	Working Draft	Lodging at Tayih Landis Hotel for 06/12 to 06/25, paid on 06/25
Expenses Billable	6/25/2017	3.45	1	USD 3.45	Working Draft	Lunch at McDonald's on 06/25
Expenses Billable	6/26/2017	23.88	1	USD 23.88	Working Draft	Dinner at T-G-I Friday's on 06/26
Expenses Billable	6/27/2017	14.84	1	USD 14.84	Working Draft	Dinner at Coco Curry House Restaurant on 06/27
Expenses Billable	7/1/2017	15.13	1	USD 15.13	Working Draft	Taxi from NCREE SB Site to Tayih Landis Hotel on 07/01
Expenses Billable	6/28/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 06/28
Total Expenses				USD 1597.92		

Consultant:

Client Manager:

Allegis Corporate Approver: