

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

Weekending Date 7/8/2017

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

Tracking #: 0919167

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	7/3/2017	16.03	1	USD 16.03	Working Draft	Dinner at Salmon Restaurant on 07/03
Expenses Billable	7/8/2017	27.58	1	USD 27.58	Working Draft	Laundry From Tayih Landis Hotel on 07/02 & on 07/04, paid on 07/08.
Expenses Billable	7/4/2017	6.74	1	USD 6.74	Working Draft	Snacks From Mr. Donut on 07/04
Expenses Billable	7/5/2017	18.79	1	USD 18.79	Working Draft	Dinner at T-G-I Friday's on 07/05
Expenses Billable	7/5/2017	7.33	1	USD 7.33	Working Draft	Snacks From 7-11 on 07/05
Expenses Billable	7/6/2017	19.15	1	USD 19.15	Working Draft	Dinner at T-G-I Friday's on 07/06
Expenses Billable	7/6/2017	3.58	1	USD 3.58	Working Draft	Snacks From 7-11 on 07/06
Expenses Billable	7/8/2017	150.16	1	USD 150.16	Working Draft	Lodging for 1 night at Novotel Hotel on 07/08
Expenses Billable	7/8/2017	1222.44	1	USD 1222.44	Working Draft	Lodging at Tayih Landis Hotel for 06/26 to 07/08, Paid on 07/08
Expenses Billable	7/2/2017	23.85	1	USD 23.85	Working Draft	Dinner at T-G-I Friday's on 07/02
Expenses Billable	7/2/2017	18.79	1	USD 18.79	Working Draft	Lunch at T-G-I Friday's on 07/02
Expenses Billable	7/2/2017	5.32	1	USD 5.32	Working Draft	Snacks From 7-11 on 07/02
Expenses Billable	7/4/2017	12.65	1	USD 12.65	Working Draft	Dinner at Coco Curry House Restaurant on 07/04
Expenses Billable	7/7/2017	16.03	1	USD 16.03	Working Draft	Dinner at Salmon Restaurant on 07/07
Expenses Billable	7/8/2017	6.57	1	USD 6.57	Working Draft	Snacks for the Train From Starbuck's on 07/08
Expenses Billable	7/7/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 07/07
Expenses Billable	7/3/2017	4.76	1	USD 4.76	Working Draft	Snack From Coldstone Ice Cream on 07/03
Expenses Billable	7/3/2017	5.78	1	USD 5.78	Working Draft	Snacks From 7-11 on 07/03
Expenses Billable	7/7/2017	4.76	1	USD 4.76	Working Draft	Snack From Coldstone Ice Cream on 07/07
Expenses Billable	7/8/2017	39.03	1	USD 39.03	Working Draft	Dinner at Novotel Hotel on 07/08
Expenses Billable	7/8/2017	52.24	1	USD 52.24	Working Draft	Train From Tainan Station to Taoyuan Station on 07/08

Total Expenses

USD 1663.58

Consultant:

Client Manager:

Allegis Corporate Approver: