

Help

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

Weekending Date 7/20/2013

Customer: MTS SYSTEMS CORPORATION

Managers: Bob Stokes -

Tracking #: 0407623

Job Req#: 0004576356

Company: Aerotek Office: 00413 - Bloomington, MN

Status: Working Draft

Worksite Location: 14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	7/15/2013	24.39	1	USD 24.39	Working Draft	Dinner- Subway-ConvenienceStore - Tsukuba - 07/15
Expenses Billable	7/18/2013	74.63	1	USD 74.63	Working Draft	Dinner - OkuraHotel - ConvenienceStore - 07/18
Expenses Billable	7/15/2013	18.38	1	USD 18.38	Working Draft	Laundry - Hotel Okura - 07/15
Expenses Billable	7/19/2013	17.15	1	USD 17.15	Working Draft	Breakfast coupon for Okura Hotel - 07/19 Used 1st of 10 purchased
Expenses Billable	7/19/2013	12.40	1	USD 12.40	Working Draft	Lunch-Chinese-ConvenienceStore - Tsukuba on 07/19
Expenses Billable	7/19/2013	24.07	1	USD 24.07	Working Draft	Laundry - Okura Hotel - 07/19
Expenses Billable	7/19/2013	32.10	1	USD 32.10	Working Draft	Dinner-Japanese Restaurant-Seibu Dept. Store - Tsukuba - 07/19
Expenses Billable	7/14/2013	20.74	1	USD 20.74	Working Draft	Dinner - Saizeria Italian - Convenience Store - Tsukuba - 07/14
Expenses Billable	7/16/2013	13.90	1	USD 13.90	Working Draft	Lunch-Chinese-ConvenienceStore-Tsukuba-07/16
Expenses Billable	7/16/2013	12.22	1	USD 12.22	Working Draft	Dinner - KFC - Tsukuba - 07/16
Expenses Billable	7/17/2013	17.55	1	USD 17.55	Working Draft	Lunch - Chinese - ConvenienceStore on 07/17
Expenses Billable	7/20/2013	21.05	1	USD 21.05	Working Draft	Lunch - FlyingGarden - Convenience Store on 07/20
Expenses Billable	7/20/2013	56.76	1	USD 56.76	Working Draft	Dinner - Chinese - OkuraHotel - 07/20
Expenses Billable	7/17/2013	16.31	1	USD 16.31	Working Draft	Dinner - Shakey's Pizza - Tsukuba - 07/17
Expenses Billable	7/14/2013	17.11	1	USD 17.11	Working Draft	Breakfast - OkuraHotel - 07/14/2013
Expenses Billable	7/15/2013	15.39	1	USD 15.39	Working Draft	Lunch - RamenShop-ConvenienceStore - 07/15
Expenses Billable	7/18/2013	11.64	1	USD 11.64	Working Draft	Lunch - Pasta - ConvenienceStore - 07/18
Expenses Billable	7/14/2013	7.03	1	USD 7.03	Working Draft	Lunch - KFC - Tsukuba - 07/14/2013
Total Expenses				USD 412.82		

Consultant:

Client Manager:

Allegis Corporate Approver:

