

[Help](#)

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 7/27/2013

Customer: MTS SYSTEMS CORPORATION **Managers:** Bob Stokes - **Tracking #:** 0410064
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	7/23/2013	15.89	1	USD 15.89	Working Draft	Dinner - Shakey's Pizza - 07/23
Expenses Billable	7/27/2013	35.31	1	USD 35.31	Working Draft	Dinner - Okura Hotel 07/27
Expenses Billable	7/22/2013	11.33	1	USD 11.33	Working Draft	Lunch Ramen 7-11 on 07/22
Expenses Billable	7/26/2013	29.57	1	USD 29.57	Working Draft	Dinner-KFC-Subway-SunKus - 07/26
Expenses Billable	7/25/2013	24.20	1	USD 24.20	Working Draft	Laundry - Okura Hotel on 07/20
Expenses Billable	7/24/2013	15.97	1	USD 15.97	Working Draft	Dinner - Burger - Aeon SuperMart on 07/24
Expenses Billable	7/23/2013	12.40	1	USD 12.40	Working Draft	Lunch- Chinese - 711 on 07/23
Expenses Billable	7/21/2013	17.15	1	USD 17.15	Working Draft	2nd Okura Hotel Breakfast Coupon used on 07/21
Expenses Billable	7/21/2013	29.21	1	USD 29.21	Working Draft	Dinner- CreoSqaure-SunKus on 07/21
Expenses Billable	7/22/2013	29.38	1	USD 29.38	Working Draft	Dinner - SunKus - Mr. Donut - 07/22
Expenses Billable	7/26/2013	14.54	1	USD 14.54	Working Draft	Lunch - FlyingGarden and 7-11 on 07/26
Expenses Billable	7/25/2013	9.91	1	USD 9.91	Working Draft	Lunch - Italian and 7-11 on 07/25
Expenses Billable	7/25/2013	67.81	1	USD 67.81	Working Draft	Dinner - Korean BBQ - Creo Square on 07/25
Expenses Billable	7/27/2013	17.15	1	USD 17.15	Working Draft	3rd Breakfast Coupon - Okura Hotel 07/27
Expenses Billable	7/24/2013	12.40	1	USD 12.40	Working Draft	Lunch - Chinese - 711 on 07/24
Total Expenses				USD 342.22		

Consultant:

Client Manager:

Allegis Corporate Approver:

