

[Help](#)

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 8/3/2013

Customer: MTS SYSTEMS CORPORATION **Managers:** Bob Stokes - **Tracking #:** 0416245
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	8/2/2013	17.15	1	USD 17.15	Working Draft	8th Breakfast Coupon - Okura Hotel - 08/02
Expenses Billable	7/31/2013	17.15	1	USD 17.15	Working Draft	7th Breakfast Coupon - Okura Hotel - 07/31
Expenses Billable	7/28/2013	17.15	1	USD 17.15	Working Draft	4th Breakfast Coupon - Okura Hotel on 07/28
Expenses Billable	7/28/2013	15.50	1	USD 15.50	Working Draft	Lunch - 711 - Dinner Sunkus on 07/28
Expenses Billable	8/1/2013	14.33	1	USD 14.33	Working Draft	Lunch - Ramen and 7-11 - Tsukuba City on 08/01
Expenses Billable	8/1/2013	59.54	1	USD 59.54	Working Draft	Dinner - TonbeRestaurant - Tsukuba City on 08/01
Expenses Billable	8/3/2013	36.64	1	USD 36.64	Working Draft	Dinner - Sunkus - MrDonut - 08/03
Expenses Billable	8/2/2013	23.88	1	USD 23.88	Working Draft	Laundry - Okura Hotel - 08/02
Expenses Billable	8/3/2013	17.15	1	USD 17.15	Working Draft	9th Breakfast Coupon - Okura Hotel - 08/03
Expenses Billable	7/30/2013	8.58	1	USD 8.58	Working Draft	711-Sunkus - 07/30
Expenses Billable	7/31/2013	70.93	1	USD 70.93	Working Draft	Dinner - AlohaKitchen - Tsukuba City on 07/31
Expenses Billable	7/29/2013	9.41	1	USD 9.41	Working Draft	Lunch - Chinese on 07/29
Expenses Billable	7/30/2013	17.15	1	USD 17.15	Working Draft	6th Breakfast Coupon - Okura Hotel on 07/30
Expenses Billable	7/31/2013	22.20	1	USD 22.20	Working Draft	Lunch - Denny's - Tsukuba City on 07/31
Expenses Billable	7/28/2013	24.51	1	USD 24.51	Working Draft	Dinner - Italian - MrDonut - 97/28
Expenses Billable	7/29/2013	17.15	1	USD 17.15	Working Draft	5th Breakfast Coupon - Okura Hotel on 07/29
Expenses Billable	8/2/2013	1.28	1	USD 1.28	Working Draft	711-Drink - 08/02
Total Expenses				USD 389.70		

Consultant:**Client Manager:**

Allegis Corporate Approver: