

Help

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

Weekending Date 8/17/2013**Customer:** MTS SYSTEMS CORPORATION**Managers:** Bob Stokes -**Tracking #:** 0426921**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	8/11/2013	41.34	1	USD 41.34	Working Draft	Dinner - Chinese Hotpot - 08/11
Expenses Billable	8/16/2013	13.26	1	USD 13.26	Working Draft	Lunch - Ramen and 7-11 on 08/16
Expenses Billable	8/14/2013	19.98	1	USD 19.98	Working Draft	Lunch - Chinese and 7-11 on 08/14
Expenses Billable	8/15/2013	2.55	1	USD 2.55	Working Draft	Lunchtime - Drinks at 7-11 on 08/15
Expenses Billable	8/15/2013	45.82	1	USD 45.82	Working Draft	Dinner - Okura Hotel BBQ on 08/15
Expenses Billable	8/12/2013	28.87	1	USD 28.87	Working Draft	Dinner - Sushi - 08/12
Expenses Billable	8/13/2013	15.37	1	USD 15.37	Working Draft	Lunch - FlyiungGarden and 7-11 on 08/13
Expenses Billable	8/11/2013	17.11	1	USD 17.11	Working Draft	Breakfast - Okura Hotel - 08/11
Expenses Billable	8/12/2013	17.31	1	USD 17.31	Working Draft	Laundry - Okura Hotel on 08/12
Expenses Billable	8/12/2013	13.25	1	USD 13.25	Working Draft	Lunch - Ramen and 7-11 on 08/12
Expenses Billable	8/16/2013	25.86	1	USD 25.86	Working Draft	Dinner - KFC and Sunkus on 08/16
Expenses Billable	8/17/2013	30.54	1	USD 30.54	Working Draft	Dinner - Italian and Mr. Donut on 08/17
Expenses Billable	8/13/2013	9.64	1	USD 9.64	Working Draft	Dinner - Aeon Supermarket on 08/13
Expenses Billable	8/17/2013	11.51	1	USD 11.51	Working Draft	Lunch - Xian Chinese Restaurant and 7-11 on 08/17
Expenses Billable	8/14/2013	20.96	1	USD 20.96	Working Draft	Dinner - Subway and AeonSupermarket on 08/14
Expenses Billable	8/11/2013	23.08	1	USD 23.08	Working Draft	Snacks - Sunkus - 08/11
Total Expenses				USD 336.45		

Consultant:**Client Manager:****Allegis Corporate Approver:**

