

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

Weekending Date **8/24/2013**

Customer: **MTS SYSTEMS CORPORATION**

Managers: **Bob Stokes -**

Tracking #: **0428700**

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	8/22/2013	28.10	1	USD 28.10	Working Draft	Taxi to work on 08/22
Expenses Billable	8/19/2013	23.18	1	USD 23.18	Working Draft	Snacks from SunKus for a few days on 08/19
Expenses Billable	8/20/2013	14.20	1	USD 14.20	Working Draft	Dinner - Curry Restaurant and Mr.Donut on 08/20
Expenses Billable	8/21/2013	28.10	1	USD 28.10	Working Draft	Taxi to work on 08/21
Expenses Billable	8/19/2013	44.36	1	USD 44.36	Working Draft	Dinner - Japanese Restaurant on 08/19
Expenses Billable	8/20/2013	16.80	1	USD 16.80	Working Draft	Lunch - FlyingGarden and 7-11 on 08/20
Expenses Billable	8/23/2013	13.83	1	USD 13.83	Working Draft	Lunch - Ramen and 7-11 on 08/23
Expenses Billable	8/24/2013	11.56	1	USD 11.56	Working Draft	Lunch - Ramen and 7-11 on 08/24
Expenses Billable	8/22/2013	14.06	1	USD 14.06	Working Draft	Lunch - Ramen and 7-11 on 08/22
Expenses Billable	8/22/2013	34.05	1	USD 34.05	Working Draft	Dinner - Italian and SunKus on 08/22
Expenses Billable	8/21/2013	51.82	1	USD 51.82	Working Draft	Dinner - ChineseRestaurant and SunKus on 08/21
Expenses Billable	8/23/2013	37.44	1	USD 37.44	Working Draft	Dinner - Okura Hotel on 08/23
Expenses Billable	8/24/2013	20.44	1	USD 20.44	Working Draft	Laundry - Okura Hotel on 08/24
Expenses Billable	8/24/2013	57.66	1	USD 57.66	Working Draft	Dinner - Korean BBQ plus Taxis to/from Restaurant on 08/24
Expenses Billable	8/18/2013	26.73	1	USD 26.73	Working Draft	Lunch - Okura Hotel Buffet on 08/18
Expenses Billable	8/18/2013	26.73	1	USD 26.73	Working Draft	Dinner Buffet at Hotel Okura on 08/18
Expenses Billable	8/19/2013	25.93	1	USD 25.93	Working Draft	Laundry - Hotel Okura on 08/19
Expenses Billable	8/21/2013	14.06	1	USD 14.06	Working Draft	Lunch - Ramen and 7-11 on 08/21
Expenses Billable	8/19/2013	14.06	1	USD 14.06	Working Draft	Lunch - Ramen and 7-11 on 08/19
Total Expenses				USD 503.11		

Consultant:

Client Manager:

Allegis Corporate Approver:

