

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

Weekending Date **11/2/2013**

Customer: **MTS SYSTEMS CORPORATION**

Managers: **Bob Stokes -**

Tracking #: **0453778**

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	10/28/2013	12.14	1	USD 12.14	Working Draft	IHI Lunch and snacks for 10/28
Expenses Billable	11/1/2013	14.31	1	USD 14.31	Working Draft	IHILunch - Snacks for 11/01
Expenses Billable	10/29/2013	11.18	1	USD 11.18	Working Draft	ATM Fees for 1st Minnetonka to get 70,000 yen for Hotel bill for 10/31 to 11/10
Expenses Billable	10/27/2013	9.59	1	USD 9.59	Working Draft	Train ticket and snacks for 10/27
Expenses Billable	10/31/2013	39.46	1	USD 39.46	Working Draft	Dinner-Yakatori-IHILunch-Snacks for 10/31
Expenses Billable	10/30/2013	31.78	1	USD 31.78	Working Draft	Dinner - Japanese Restaurant on 10/30
Expenses Billable	10/29/2013	11.40	1	USD 11.40	Working Draft	IHI Lunch and snacks for 10/29
Expenses Billable	11/2/2013	22.37	1	USD 22.37	Working Draft	Lunch-Dinner for 11/02
Expenses Billable	11/1/2013	38.86	1	USD 38.86	Working Draft	Dinner-Chinese for 11/01
Expenses Billable	10/29/2013	4.05	1	USD 4.05	Working Draft	ATM fees for cash withdrawal from 1st Minnetonka Bank on 10/29
Expenses Billable	10/30/2013	1234.42	1	USD 1234.42	Working Draft	Richmond Hotel bill for 10/20 through 10/30
Expenses Billable	10/30/2013	11.44	1	USD 11.44	Working Draft	IHI Lunch and snacks for 10/30
Expenses Billable	10/27/2013	3.02	1	USD 3.02	Working Draft	ATM Fee for 10,000 yen from 1st Minnetonka Bank on 10/27
Expenses Billable	10/30/2013	23.79	1	USD 23.79	Working Draft	Hotel Laundry for 10/26 but paid on 10/30

Total Expenses

USD 1467.81

Consultant:

Client Manager:

Allegis Corporate Approver:

