

Help

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 11/9/2013

Customer: MTS SYSTEMS CORPORATION **Managers:** Bob Stokes - **Tracking #:** 0456469
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	11/8/2013	34.64	1	USD 34.64	Working Draft	Meals for 11/08
Expenses Billable	11/5/2013	36.61	1	USD 36.61	Working Draft	Meals for 11/05
Expenses Billable	11/8/2013	23.28	1	USD 23.28	Working Draft	Laundry, paid to Richmond Hotel on 11/08
Expenses Billable	11/4/2013	35.79	1	USD 35.79	Working Draft	Chinese-Dinner on 11/4
Expenses Billable	11/3/2013	5.07	1	USD 5.07	Working Draft	ATM fees for cash withdrawal
Expenses Billable	11/7/2013	29.24	1	USD 29.24	Working Draft	Meals for 11/07
Expenses Billable	11/9/2013	20.10	1	USD 20.10	Working Draft	Meals for 11/09
Expenses Billable	11/8/2013	5.07	1	USD 5.07	Working Draft	ATM fees for cash withdrawal
Expenses Billable	11/4/2013	5.37	1	USD 5.37	Working Draft	Snacks for 11/4
Expenses Billable	11/6/2013	20.25	1	USD 20.25	Working Draft	Meals for 11/06
Expenses Billable	11/9/2013	1494.57	1	USD 1494.57	Working Draft	Hotel Richmond room from 10/31 to 11/10
Expenses Billable	11/3/2013	55.17	1	USD 55.17	Working Draft	Meals for 11/03/2013
Total Expenses				USD 1765.16		

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

