

Help

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

Weekending Date 9/13/2014

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -**
Job Req#: **0004576356** Company: **Aerotek** Office: **00413 - Bloomington, MN**
Worksite Location: **14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Tracking #: **0541344**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	9/11/2014	10.65	1	USD 10.65	Working Draft	Snacks from 7-11 and Family Mart on 09/11
Expenses Billable	9/12/2014	23.89	1	USD 23.89	Working Draft	Taxis to/from hotel to work site on 09/12
Expenses Billable	9/10/2014	6.53	1	USD 6.53	Working Draft	Dinner - Ramen - 09/10
Expenses Billable	9/12/2014	13.26	1	USD 13.26	Working Draft	Dinner - Chinese on 09/12/2014
Expenses Billable	9/13/2014	23.89	1	USD 23.89	Working Draft	Taxis to/from hotel to Shimizu work site on 09/13
Expenses Billable	9/9/2014	11.50	1	USD 11.50	Working Draft	Taxi from Shimizu site to Royal Park Hotel on 09/09.
Expenses Billable	9/8/2014	62.42	1	USD 62.42	Working Draft	Dinner - Chinese restaurant - Snacks from 7-11 on 09/08
Expenses Billable	9/9/2014	39.48	1	USD 39.48	Working Draft	Dinner at Sushi restaurant - Snacks and Lunch for 09/10 from Family Mart on 09/09
Total Expenses				USD 191.62		

Consultant:

Client Manager:

Allegis Corporate Approver:

