

Help

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 9/20/2014

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - **Tracking #:** 0542620
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	9/17/2014	51.70	1	USD 51.70	Working Draft	Dinner- Indian Restaurant on 09/17
Expenses Billable	9/18/2014	60.81	1	USD 60.81	Working Draft	Dinner - Chinese Restaurant on 09/18
Expenses Billable	9/16/2014	66.34	1	USD 66.34	Working Draft	Laundry - Royal Park Hotel for week of 09/14
Expenses Billable	9/18/2014	12.38	1	USD 12.38	Working Draft	Taxi from Shimizu to Royal Park Hotel on 09/18
Expenses Billable	9/19/2014	12.38	1	USD 12.38	Working Draft	Taxi from Shimizu to Royal Park Hotel on 09/19
Expenses Billable	9/15/2014	12.38	1	USD 12.38	Working Draft	Taxi from Shimizu to Royal Park Hotel on 09/15
Expenses Billable	9/20/2014	20.50	1	USD 20.50	Working Draft	snacks from Family Mart on 09/20
Expenses Billable	9/20/2014	11.50	1	USD 11.50	Working Draft	Taxi from Hotel to Shimizu on 09/20
Expenses Billable	9/16/2014	26.19	1	USD 26.19	Working Draft	Dinner and snacks for 09/16
Expenses Billable	9/19/2014	12.53	1	USD 12.53	Working Draft	Dinner at Isakaya (appetizer) restaurant on 09/19
Expenses Billable	9/14/2014	11.21	1	USD 11.21	Working Draft	Lunch - Indian Restaurant on 09/14
Expenses Billable	9/14/2014	25.10	1	USD 25.10	Working Draft	Dinner at Noodle Shop and snacks at Family Mart
Expenses Billable	9/16/2014	11.50	1	USD 11.50	Working Draft	Taxi from Hotel to Shimizu on 09/16

Total Expenses		USD 334.52
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Consultant:**Client Manager:****Allegis Corporate Approver:**

