

[Help](#)

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 9/27/2014**Customer:** MTS SYSTEMS CORPORATION**Managers:** David Salmon -**Tracking #:** 0547168**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	9/23/2014	7.93	1	USD 7.93	Working Draft	Lunch-McDonald's-09/23
Expenses Billable	9/23/2014	10.25	1	USD 10.25	Working Draft	Snacks on 09/23
Expenses Billable	9/27/2014	23.89	1	USD 23.89	Working Draft	Taxis to/from Hotel and Shimizu on 09/27
Expenses Billable	9/27/2014	13.57	1	USD 13.57	Working Draft	Snacks - Family Mart on 09/27
Expenses Billable	9/23/2014	82.57	1	USD 82.57	Working Draft	Laundry - Mini-bar from Royal Park Hotel on 09/23
Expenses Billable	9/24/2014	11.15	1	USD 11.15	Working Draft	Snacks on 09/24
Expenses Billable	9/24/2014	6.92	1	USD 6.92	Working Draft	Dinner at Udon Noodle shop on 09/24
Expenses Billable	9/25/2014	12.38	1	USD 12.38	Working Draft	Taxi from Shimizu to Royal Park Hotel on 09/25
Expenses Billable	9/24/2014	11.50	1	USD 11.50	Working Draft	Taxi from Royal Park Hotel to Shimizu
Expenses Billable	9/26/2014	24.76	1	USD 24.76	Working Draft	Taxis to/from Hotel and Shimizu on 09/26
Expenses Billable	9/23/2014	50.86	1	USD 50.86	Working Draft	Dinner-Japanese restaurant - 09/23
Expenses Billable	9/26/2014	1.78	1	USD 1.78	Working Draft	Snack from 7-11 on 09/26
Expenses Billable	9/27/2014	20.10	1	USD 20.10	Working Draft	Dinner - sushi - 09/27
Total Expenses				USD 277.66		

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

