

Help

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

Weekending Date 10/4/2014

Customer: **MTS SYSTEMS**
CORPORATION

Managers: **David Salmon -**

Tracking #: **0549472**

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	9/30/2014	28.29	1	USD 28.29	Working Draft	Dinner-Groceries-09/30
Expenses Billable	10/1/2014	3.83	1	USD 3.83	Working Draft	ATM Fees - 10/01
Expenses Billable	9/28/2014	29.14	1	USD 29.14	Working Draft	Lunch-Dinner-Snacks-09/28
Expenses Billable	10/3/2014	22.44	1	USD 22.44	Working Draft	Taxis - 10/03
Expenses Billable	10/1/2014	59.08	1	USD 59.08	Working Draft	Laundry-10/01
Expenses Billable	10/1/2014	24.09	1	USD 24.09	Working Draft	Taxis - 10/01
Expenses Billable	10/4/2014	22.44	1	USD 22.44	Working Draft	Taxis - 10/04
Expenses Billable	9/29/2014	24.09	1	USD 24.09	Working Draft	Taxis-09/29
Expenses Billable	10/2/2014	41.49	1	USD 41.49	Working Draft	Dinner - Snacks - 10/02
Expenses Billable	10/3/2014	5.23	1	USD 5.23	Working Draft	Snacks - 10/03
Expenses Billable	9/29/2014	26.90	1	USD 26.90	Working Draft	Dinner-Snacks-09/29
Expenses Billable	10/2/2014	23.27	1	USD 23.27	Working Draft	Taxis - 10/02
Expenses Billable	10/4/2014	16.61	1	USD 16.61	Working Draft	Dinner-Snacks - 10/04
Expenses Billable	10/1/2014	12.91	1	USD 12.91	Working Draft	Dinner - 10/01
Expenses Billable	10/2/2014	21.80	1	USD 21.80	Working Draft	Train Tickets - 10/02
Expenses Billable	10/2/2014	5.28	1	USD 5.28	Working Draft	Pharmacy - 10/02
Expenses Billable	9/30/2014	22.44	1	USD 22.44	Working Draft	Taxis-09/30
Total Expenses				USD 389.33		

Consultant:

Client Manager:

Allegis Corporate Approver:

