

[Help](#)

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 10/11/2014**Customer:** MTS SYSTEMS CORPORATION**Managers:** David Salmon -**Tracking #:** 0551896**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	10/7/2014	20.69	1	USD 20.69	Working Draft	Dinner-Snacks for 10/07
Expenses Billable	10/8/2014	26.56	1	USD 26.56	Working Draft	Dinner at Sushi Restaurant and Snacks on 10/08
Expenses Billable	10/9/2014	23.38	1	USD 23.38	Working Draft	Taxis to/from Shimizu and Hotel on 10/09
Expenses Billable	10/10/2014	23.38	1	USD 23.38	Working Draft	Taxis to/from Shimizu and Hotel on 10/10
Expenses Billable	10/6/2014	16.74	1	USD 16.74	Working Draft	Lunch-Dinner during typhoon on 10/06
Expenses Billable	10/7/2014	23.38	1	USD 23.38	Working Draft	Taxis to/from Shimizu and Hotel on 10/07
Expenses Billable	10/6/2014	10.00	1	USD 10.00	Working Draft	ATM Cash Withdrawal from Credit Card Fee
Expenses Billable	10/9/2014	42.91	1	USD 42.91	Working Draft	Dinner at Italian Restaurant and snacks on 10/09
Expenses Billable	10/10/2014	31.09	1	USD 31.09	Working Draft	Dinner at Chinese Restaurant and snacks on 10/10
Expenses Billable	10/8/2014	23.38	1	USD 23.38	Working Draft	Taxis to/from Shimizu and Hotel on 10/08
Expenses Billable	10/5/2014	8.83	1	USD 8.83	Working Draft	Dinner - Snacks on 10/05
Expenses Billable	10/5/2014	30.45	1	USD 30.45	Working Draft	Lunch at Chinese Restaurant and Snacks on 10/05
Expenses Billable	10/9/2014	67.15	1	USD 67.15	Working Draft	Laundry for 10/05 paid by credit card on 10/09
Expenses Billable	10/11/2014	14.59	1	USD 14.59	Working Draft	Dinner at Noodle Shop and snacks for 10/11
Total Expenses				USD 362.53		

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

