

[Help](#)

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

Weekending Date 10/18/2014

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -**

Tracking #: **0554082**

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	10/12/2014	28.56	1	USD 28.56	Working Draft	Dinner and Snacks for 10/12
Expenses Billable	10/13/2014	19.03	1	USD 19.03	Working Draft	Lunch-Dinner-Snacks-10/13
Expenses Billable	10/17/2014	29.92	1	USD 29.92	Working Draft	Dinner-Snacks-Printer Paper on 10/17
Expenses Billable	10/16/2014	26.27	1	USD 26.27	Working Draft	Dinner and Snacks on 10/16
Expenses Billable	10/13/2014	10.00	1	USD 10.00	Working Draft	ATM Withdrawal Fee
Expenses Billable	10/14/2014	12.82	1	USD 12.82	Working Draft	Snacks on 10/14
Expenses Billable	10/12/2014	7.53	1	USD 7.53	Working Draft	Band-aids from Pharmacy
Total Expenses				USD 134.13		

Consultant:

Client Manager:

Allegis Corporate Approver:

