

[Help](#)

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 10/25/2014

Customer: MTS SYSTEMS CORPORATION

Managers: David Salmon -

Tracking #: 0556468

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	10/20/2014	1.88	1	USD 1.88	Working Draft	ATM Fee for 20,000 Yen on 10/20
Expenses Billable	10/22/2014	7.73	1	USD 7.73	Working Draft	Snacks on 10/22
Expenses Billable	10/19/2014	9.33	1	USD 9.33	Working Draft	Snacks on 10/19
Expenses Billable	10/22/2014	119.23	1	USD 119.23	Working Draft	Hotel Laundry Bill for 2 Weeks paid on 10/22
Expenses Billable	10/24/2014	13.64	1	USD 13.64	Working Draft	Dinner - sushi on 10/24
Expenses Billable	10/20/2014	6.45	1	USD 6.45	Working Draft	Snacks on 10/20
Expenses Billable	10/21/2014	16.79	1	USD 16.79	Working Draft	Dinner - Sushi - on 10/21

Total Expenses

USD 175.05

Consultant:

Client Manager:

Allegis Corporate Approver:

