

[Help](#)

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 11/1/2014

Customer: MTS SYSTEMS CORPORATION

Managers: David Salmon -

Tracking #: 0559136

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	10/30/2014	15.73	1	USD 15.73	Working Draft	Snacks on 10/30
Expenses Billable	11/1/2014	11.78	1	USD 11.78	Working Draft	Taxi on 11/01
Expenses Billable	11/1/2014	51.29	1	USD 51.29	Working Draft	Dinner on 11/01
Expenses Billable	10/28/2014	53.20	1	USD 53.20	Working Draft	Dinner and snacks on 10/28
Expenses Billable	10/29/2014	24.40	1	USD 24.40	Working Draft	Taxis on 10/29
Expenses Billable	10/26/2014	184.21	1	USD 184.21	Working Draft	Shinkansen Train Ticket from Tokyo to Kobe
Expenses Billable	10/27/2014	10.00	1	USD 10.00	Working Draft	ATM Withdrawal Fee on 10/27
Expenses Billable	10/30/2014	11.78	1	USD 11.78	Working Draft	Taxi on 10/30
Expenses Billable	10/31/2014	50.20	1	USD 50.20	Working Draft	Dinner on 10/31
Expenses Billable	10/31/2014	9.31	1	USD 9.31	Working Draft	Snacks on 10/31
Expenses Billable	10/27/2014	4.23	1	USD 4.23	Working Draft	Bottled Water on 10/27
Expenses Billable	10/27/2014	13.73	1	USD 13.73	Working Draft	Dinner on 10/27 at Kobe Train Station
Expenses Billable	10/27/2014	182.75	1	USD 182.75	Working Draft	Shinkansen Train Ticket from Kobe to Tokyo on 10/27
Expenses Billable	10/27/2014	139.30	1	USD 139.30	Working Draft	ANA Crowne Hotel for 1 night on 10/26-10/27
Expenses Billable	10/29/2014	21.50	1	USD 21.50	Working Draft	Dinner on 10/29
Expenses Billable	10/30/2014	19.24	1	USD 19.24	Working Draft	Dinner on 10/30
Total Expenses				USD 802.65		

Consultant:

Client Manager:

Allegis Corporate Approver:

