

[Help](#)

Name: Larson, Rodney L
Employee ID: 04995085

Weekending Date 11/8/2014

Customer: MTS SYSTEMS
CORPORATION

Managers: David Salmon -

Tracking
#: 0561533

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	11/8/2014	17.91	1	USD 17.91	Working Draft	Lunch on 11/08
Expenses Billable	11/3/2014	8.63	1	USD 8.63	Working Draft	Dinner on 11/03
Expenses Billable	11/4/2014	30.50	1	USD 30.50	Working Draft	Dinner and Snacks on 11/04
Expenses Billable	11/5/2014	12.62	1	USD 12.62	Working Draft	Taxi from Shimizu to Hotel on 11/05
Expenses Billable	11/5/2014	35.42	1	USD 35.42	Working Draft	Dinner and Snacks on 11/02
Expenses Billable	11/7/2014	14.01	1	USD 14.01	Working Draft	Snacks on 11/07
Expenses Billable	11/2/2014	22.36	1	USD 22.36	Working Draft	Lunch on 11/02
Total Expenses				USD 141.45		

Consultant:

Client Manager:

Allegis Corporate Approver:

