

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

Weekending Date **11/15/2014**

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -**
Job Req#: **0004576356** Company: **Aerotek** Office: **00413 - Bloomington, MN**
Worksite Location: **14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Tracking #: **0563907**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	11/10/2014	99.00	1	USD 99.00	Working Draft	LogMeIn software license for Shimizu GUI PCs for remote login for assistance with PLC software.
Expenses Billable	11/10/2014	202.93	1	USD 202.93	Working Draft	3 Weeks Laundry from Royal Park Hotel for 10/25 and 11/02 and 11/09. Paid on 11/10.
Expenses Billable	11/13/2014	4.09	1	USD 4.09	Working Draft	Snacks on 11/13
Expenses Billable	11/12/2014	26.53	1	USD 26.53	Working Draft	Dinner and Snacks on 11/12
Expenses Billable	11/14/2014	21.50	1	USD 21.50	Working Draft	Dinner - Snacks - McDonald's French Fries on 11/14
Expenses Billable	11/9/2014	10.38	1	USD 10.38	Working Draft	Snacks on 10/09
Expenses Billable	11/10/2014	15.43	1	USD 15.43	Working Draft	Dinner on 11/10

Total Expenses		USD 379.86
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Consultant:

Client Manager:

Allegis Corporate Approver:

