

[Help](#)

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

Weekending Date 12/13/2014**Customer:** MTS SYSTEMS CORPORATION**Managers:** David Salmon -**Tracking #:** 0572454**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	12/8/2014	13.87	1	USD 13.87	Working Draft	Dinner-Snacks - 12/08
Expenses Billable	12/13/2014	10.05	1	USD 10.05	Working Draft	Taxi - 12/13
Expenses Billable	12/10/2014	9.48	1	USD 9.48	Working Draft	Snacks - 12/10
Expenses Billable	12/10/2014	62.84	1	USD 62.84	Working Draft	Laundry from 12/07 and Minibar - Paid to Park Royal Hotel on 12/10
Expenses Billable	12/7/2014	5.11	1	USD 5.11	Working Draft	Lunch - 12/07
Expenses Billable	12/7/2014	5.96	1	USD 5.96	Working Draft	Dinner - 12/07
Expenses Billable	12/12/2014	16.64	1	USD 16.64	Working Draft	Dinner-Snacks - 12/12

Total Expenses**USD 123.95****Consultant:****Client Manager:****Allegis Corporate Approver:**

