

[Help](#)

Name: Larson, Rodney L
Employee ID: 04995085

Weekending Date 12/20/2014

Customer: MTS SYSTEMS CORPORATION

Managers: David Salmon -

Tracking #: 0574883

Job Req#: 0004576356

Company: Aerotek

Office: 00413 - Eagan,
MN

Status: Working
Draft

Worksite Location: 14000 TECHNOLOGY DRIVE EDEN PRAIRIE,
MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	12/20/2014	5.56	1	USD 5.56	Working Draft	Dinner- 12/20
Expenses Billable	12/16/2014	15.51	1	USD 15.51	Working Draft	Dinner-Snacks - 12/16
Expenses Billable	12/18/2014	9.30	1	USD 9.30	Working Draft	Snacks - 12/18
Expenses Billable	12/14/2014	13.40	1	USD 13.40	Working Draft	Dinner-Snacks - 12/14
Expenses Billable	12/17/2014	10.11	1	USD 10.11	Working Draft	Dinner-Snacks - 12/17
Expenses Billable	12/20/2014	14.28	1	USD 14.28	Working Draft	Lunch - Snacks - 12/20
Expenses Billable	12/14/2014	6.13	1	USD 6.13	Working Draft	Lunch - 12/14
Expenses Billable	12/19/2014	10.00	1	USD 10.00	Working Draft	ATM Withdrawal from Credit Card Fee
Expenses Billable	12/19/2014	7.14	1	USD 7.14	Working Draft	Snacks - 12/19

Total Expenses

USD 91.43

Consultant:

Client Manager:

Allegis Corporate Approver:

