

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

Weekending Date **1/31/2015**

Customer: **MTS SYSTEMS CORPORATION**

Managers: **David Salmon -**

Tracking #: **0585011**

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	1/29/2015	6.07	1	USD 6.07	Working Draft	Snacks on 01/29
Expenses Billable	1/30/2015	38.90	1	USD 38.90	Working Draft	Dinner and Snacks on 01/30
Expenses Billable	1/28/2015	53.15	1	USD 53.15	Working Draft	Laundry from Royal Park Hotel on 01/28
Expenses Billable	1/26/2015	9.75	1	USD 9.75	Working Draft	Snacks on 01/26
Expenses Billable	1/29/2015	10.96	1	USD 10.96	Working Draft	Taxi from Shimizu to Hotel on 01/29
Expenses Billable	1/31/2015	19.40	1	USD 19.40	Working Draft	Dinner on 01/31
Expenses Billable	1/27/2015	11.73	1	USD 11.73	Working Draft	Snacks on 01/27
Expenses Billable	1/28/2015	26.68	1	USD 26.68	Working Draft	Dinner and Snacks on 01/28
Expenses Billable	1/25/2015	17.34	1	USD 17.34	Working Draft	Dinner and Snacks on 01/25
Expenses Billable	1/28/2015	10.96	1	USD 10.96	Working Draft	Taxi from Shimizu to Hotel on 01/28
Expenses Billable	1/27/2015	10.19	1	USD 10.19	Working Draft	Taxi from Shimizu to Hotel on 01/27
Expenses Billable	1/30/2015	10.19	1	USD 10.19	Working Draft	Taxi from Shimizu to Hotel on 01/30
Expenses Billable	1/26/2015	10.96	1	USD 10.96	Working Draft	Taxi from Shimizu to Hotel on 01/26
Total Expenses				USD 236.28		

Consultant:

Client Manager:

Allegis Corporate Approver:

