

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

Weekending Date 2/7/2015

Customer: MTS SYSTEMS CORPORATION

Managers: David Salmon -

Tracking #: 0586979

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	2/4/2015	10.53	1	USD 10.53	Working Draft	Snacks on 02/04
Expenses Billable	2/5/2015	17.14	1	USD 17.14	Working Draft	Subway Pass Card on 02/05 for dinner trips, etc. (multiple trips)
Expenses Billable	2/7/2015	37.49	1	USD 37.49	Working Draft	Lunch on 02/07 and Snacks on 02/07
Expenses Billable	2/2/2015	21.93	1	USD 21.93	Working Draft	Taxis to/from Shimizu and Hotel on 02/02 (Both ways)
Expenses Billable	2/2/2015	8.94	1	USD 8.94	Working Draft	Snacks on 02/02
Expenses Billable	2/7/2015	111.43	1	USD 111.43	Working Draft	Dinner for myself and Hugh Sparks on 02/07 at a Steak Restaurant.
Expenses Billable	2/3/2015	8.57	1	USD 8.57	Working Draft	Subway Pass Card on 02/03 for taking subway to/from dinner (multiple trips)
Expenses Billable	2/1/2015	15.61	1	USD 15.61	Working Draft	Dinner and Snacks on 02/01
Expenses Billable	2/3/2015	7.23	1	USD 7.23	Working Draft	Snacks on 02/03
Expenses Billable	2/5/2015	7.23	1	USD 7.23	Working Draft	Snacks on 02/05
Expenses Billable	2/3/2015	2.00	1	USD 2.00	Working Draft	ATM Fee for cash withdrawal from bank account
Total Expenses				USD 248.10		

Consultant:

Client Manager:

Allegis Corporate Approver:

