

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

Weekending Date **2/14/2015**

Customer: **MTS SYSTEMS CORPORATION**

Managers: **David Salmon -**

Tracking #: **0588906**

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	2/8/2015	8.57	1	USD 8.57	Working Draft	Subway Pass Card on 02/08
Expenses Billable	2/13/2015	76.38	1	USD 76.38	Working Draft	Dinner-Snacks on 02/13
Expenses Billable	2/10/2015	13.83	1	USD 13.83	Working Draft	Dinner on 02/10
Expenses Billable	2/9/2015	18.49	1	USD 18.49	Working Draft	Lunch-Snacks on 02/09
Expenses Billable	2/11/2015	8.53	1	USD 8.53	Working Draft	Subway Pass Card for 1000 Yen on 02/11
Expenses Billable	2/11/2015	15.28	1	USD 15.28	Working Draft	Taxi on 02/11 from hotel to dinner
Expenses Billable	2/8/2015	69.30	1	USD 69.30	Working Draft	Dinner and Snacks on 02/08
Expenses Billable	2/9/2015	14.68	1	USD 14.68	Working Draft	Taxi from Shimizu to Hotel on 02/09
Expenses Billable	2/14/2015	45.92	1	USD 45.92	Working Draft	Dinner on 02/14
Expenses Billable	2/9/2015	2.00	1	USD 2.00	Working Draft	ATM Cash Withdrawal fee on 02/09
Expenses Billable	2/11/2015	13.31	1	USD 13.31	Working Draft	Snacks on 02/11
Expenses Billable	2/13/2015	40.11	1	USD 40.11	Working Draft	Taxis on 02/13
Total Expenses				USD 326.40		

Consultant:

Client Manager:

Allegis Corporate Approver:

