

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

Weekending Date **2/21/2015**

Customer: **MTS SYSTEMS CORPORATION**

Managers: **David Salmon -**

Tracking #: **0590694**

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	2/19/2015	28.85	1	USD 28.85	Working Draft	Dinner-Snacks on 02/19
Expenses Billable	2/18/2015	43.20	1	USD 43.20	Working Draft	Dinner-snacks on 02/18
Expenses Billable	2/17/2015	17.54	1	USD 17.54	Working Draft	Dinner-Snacks on 02/17
Expenses Billable	2/15/2015	24.50	1	USD 24.50	Working Draft	Snacks and lunch for next day on 02/15
Expenses Billable	2/16/2015	8.89	1	USD 8.89	Working Draft	Snacks and buy lunch for next day on 02/16
Expenses Billable	2/21/2015	16.90	1	USD 16.90	Working Draft	Lunch-Snacks on 02/21
Total Expenses				USD 139.88		

Consultant:

Client Manager:

Allegis Corporate Approver:

