

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

Weekending Date **6/15/2013**

Customer: **MTS SYSTEMS CORPORATION** Managers: **Bob Stokes -**
Job Req#: **0004576356** Company: **Aerotek** Office: **00413 - Bloomington, MN**
Worksite Location: **14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Tracking #: **0393342**
Status: **Submitted**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	6/14/2013	43.37	1	USD 43.37	Submitted	Ferry from Hilongos, Leyte to Cebu City, Cebu
Expenses Billable	6/14/2013	18.32	1	USD 18.32	Submitted	Gerry's Grill - Dinner
Expenses Billable	6/15/2013	31.71	1	USD 31.71	Submitted	Dinner - Sumo Sam's Restaurant - Cebu City
Expenses Billable	6/14/2013	11.97	1	USD 11.97	Submitted	Taxi from Ferry to Hotel - Cebu City
Expenses Billable	6/14/2013	128.87	1	USD 128.87	Submitted	Hotel - Cebu City - Summit Circle 2 days (required because ferry does NOT run every day)
Expenses Billable	6/15/2013	6.06	1	USD 6.06	Submitted	Lunch - Sbarro

Total Expenses		USD 240.30	
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Consultant: **Larson,Rodney L**

Client Manager:

Allegis Corporate Approver:

