

Help

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

Weekending Date 6/29/2013

Customer: MTS SYSTEMS CORPORATION

Managers: Bob Stokes -

Tracking #: 0395884

Job Req#: 0004576356

Company: Aerotek Office: 00413 - Bloomington, MN

Status: Working Draft

Worksite Location: 14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	6/27/2013	26.57	1	USD 26.57	Working Draft	Dinner-Hotel Buffet-06/27 and dessert from Momo food court.
Expenses Billable	6/29/2013	1554.77	1	USD 1554.77	Working Draft	Hotel Bill - Sunworld Dynasty - Taipei for 6/16/2013 to 06/29/2013
Expenses Billable	6/29/2013	40.73	1	USD 40.73	Working Draft	Taxi from Taipei Hotel to Taipei Airport - 06/29
Expenses Billable	6/29/2013	16.82	1	USD 16.82	Working Draft	Dinner-Summit Circle Hotel - 06/29
Expenses Billable	6/29/2013	7.38	1	USD 7.38	Working Draft	MiniStop-Snacks-Cebu-06/29
Expenses Billable	6/23/2013	16.29	1	USD 16.29	Working Draft	Hotel Breakfast - Sunworld Dynasty - Taipei
Expenses Billable	6/23/2013	8.52	1	USD 8.52	Working Draft	Lunch -7-11 Convenience Store - Taipei
Expenses Billable	6/23/2013	29.22	1	USD 29.22	Working Draft	Dinner-Outback Steakhouse - Taipei
Expenses Billable	6/26/2013	12.36	1	USD 12.36	Working Draft	Snacks - 7-11 Convenience Store - Taipei
Expenses Billable	6/24/2013	15.04	1	USD 15.04	Working Draft	Dinner at Momo Food Court - Taipei on 06/24
Expenses Billable	6/29/2013	9.82	1	USD 9.82	Working Draft	Manila-Airport-Lunch-06/29
Expenses Billable	6/26/2013	36.10	1	USD 36.10	Working Draft	Dinner-Outback Steakhouse-06/26
Expenses Billable	6/25/2013	24.90	1	USD 24.90	Working Draft	Dinner - SunWorld Dynasty Hotel - 06/25
Expenses Billable	6/29/2013	545.83	1	USD 545.83	Working Draft	Philippine Airlines Airfare from Manila to Taipei and Return 06/16 and 06/29
Expenses Billable	6/29/2013	16.29	1	USD 16.29	Working Draft	Breakfast - Hotel - Taipei - 06/29
Total Expenses				USD 2360.64		

Consultant:

Client Manager:

Allegis Corporate Approver:

