

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

Weekending Date 7/6/2013

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 #: **0400135**
Status: **Submitted for Payment**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	7/1/2013	4.79	1	USD 4.79	Submitted for Payment	Print-out expenses for Philippine Airlines ticket and Univ. of Philippines contact information for trip to check facilities on 07/02
Expenses Billable	7/2/2013	81.94	1	USD 81.94	Submitted for Payment	Philippine Airlines ticket from Manila to Cebu on 07/02/2013
Expenses Billable	7/2/2013	11.95	1	USD 11.95	Submitted for Payment	Taxi from Manila Rapid Transit station (MRT) to Manila Airport on 07/02/2013
Expenses Billable	7/2/2013	3.61	1	USD 3.61	Submitted for Payment	Lunch-Manila Airport - 07/02/2013
Expenses Billable	7/2/2013	87.85	1	USD 87.85	Submitted for Payment	Philippine Airlines Ticket from Cebu to Manila on 07/02/2013
Expenses Billable	7/2/2013	12.54	1	USD 12.54	Submitted for Payment	Hotel Car to Mactan-Cebu Airport on 07/02 for flight to Manila to see U. of Philippines
Expenses Billable	7/2/2013	7.17	1	USD 7.17	Submitted for Payment	Taxi from Mactan-Cebu Airport to SummitCircle Hotel on 07/02/2013.
Expenses Billable	7/2/2013	22.70	1	USD 22.70	Submitted for Payment	Airport Taxi from Manila Airport to U. of Philippines Diliman Campus on 07/02/2013
Expenses Billable	7/2/2013	4.66	1	USD 4.66	Submitted for Payment	Dinner - Manila Airport -07/02/2013 - flight at 7:30PM
Total Expenses				USD 237.21		

Consultant: **Larson,Rodney L**

Client Manager: **BOB STOKES**

Allegis Corporate Approver: **Scott,Mark J**

