

Help

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

Weekending Date 9/7/2013

Customer: MTS SYSTEMS CORPORATION

Managers: Bob Stokes -

Tracking #: 0434708

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	9/1/2013	0.00	1	USD 0.00	Working Draft	Proof of Return Flight for PAL bought in July 06
Expenses Billable	9/1/2013	47.63	1	USD 47.63	Working Draft	Excess Baggage for PAL flight on 09/01 due to mistake in buying ticket.
Expenses Billable	9/1/2013	61.52	1	USD 61.52	Working Draft	Summit Circle Hotel for 1 night on 09/01 - paid cash
Expenses Billable	9/2/2013	50.62	1	USD 50.62	Working Draft	Food and transportation on 09/02
Expenses Billable	9/1/2013	30.27	1	USD 30.27	Working Draft	Food and Transportation for 09/02
Expenses Billable	9/1/2013	0.00	1	USD 0.00	Working Draft	New Philippine Peso Rate for late 09/01 and rest of week
Total Expenses				USD 190.04		

Consultant:

Client Manager:

Allegis Corporate Approver:

