

Help

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

Weekending Date 10/26/2013

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 #: 0450974
Status: Working Draft

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Airfare Billable-prepaid	10/20/2013	686.30	1	USD 686.30	Working Draft	Pre-Paid Airfare by Aerotek for Cebu to/from Tokyo
Expenses Billable	10/25/2013	32.01	1	USD 32.01	Working Draft	LunchDrink - DinnerRamen and 7-11 snacks on 10/25
Expenses Billable	10/26/2013	11.39	1	USD 11.39	Working Draft	Snacks for 10/26 from Family Mart
Expenses Billable	10/22/2013	19.44	1	USD 19.44	Working Draft	Dinner-Chinese and 7-11 snacks on 10/22
Expenses Billable	10/20/2013	12.99	1	USD 12.99	Working Draft	Cebu Airport International Terminal Fee
Expenses Billable	10/23/2013	45.57	1	USD 45.57	Working Draft	LunchDrinks and Dinner at Japanese Restaurant and 7-11 snacks on 10/23
Expenses Billable	10/20/2013	48.99	1	USD 48.99	Working Draft	Bus and Taxi from Narita Airport to Yokohama City Air Terminal and then Richmond Hotel
Expenses Billable	10/20/2013	16.78	1	USD 16.78	Working Draft	Dinner-Royal Host on 10/20
Expenses Billable	10/20/2013	18.89	1	USD 18.89	Working Draft	Car from Cebu Hotel to Cebu Airport
Expenses Billable	10/21/2013	19.81	1	USD 19.81	Working Draft	Dinner-Ramen and 7-11 snacks on 10/21
Expenses Billable	10/24/2013	10.14	1	USD 10.14	Working Draft	Lunch Drink and 7-11 Snacks on 10/24
Total Expenses				USD 922.31		

Consultant:

Client Manager:

Allegis Corporate Approver:

