

[Help](#)

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 11/16/2013**Customer:** MTS SYSTEMS CORPORATION**Managers:** Bob Stokes -**Tracking #:** 0457738**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	11/13/2013	37.77	1	USD 37.77	Working Draft	Laundry - Int'l Phone Bill to Leyte -Richmond Hotel on 11/13
Expenses Billable	11/10/2013	34.33	1	USD 34.33	Working Draft	Meals for 11/10
Expenses Billable	11/11/2013	26.70	1	USD 26.70	Working Draft	Meals for 11/11
Expenses Billable	11/16/2013	134.69	1	USD 134.69	Working Draft	Hotel in Cebu to wait for ferry to Maasin, South Leyte.
Expenses Billable	11/15/2013	7.91	1	USD 7.91	Working Draft	Meals 11/15
Expenses Billable	11/16/2013	11.24	1	USD 11.24	Working Draft	Taxi from Cebu Mactan Airport to Cebu Hotel on 11/16
Expenses Billable	11/16/2013	50.80	1	USD 50.80	Working Draft	Taxi - Bus to Narita Airport on 11/16
Expenses Billable	11/14/2013	26.55	1	USD 26.55	Working Draft	Meals for 11/14
Expenses Billable	11/16/2013	25.30	1	USD 25.30	Working Draft	Meals for 11/16
Expenses Billable	11/16/2013	588.47	1	USD 588.47	Working Draft	Richmond Hotel Bill for 11/11 to 11/16
Expenses Billable	11/12/2013	53.98	1	USD 53.98	Working Draft	Meals for 11/12
Expenses Billable	11/13/2013	13.99	1	USD 13.99	Working Draft	Meals for 11/13
Total Expenses				USD 1011.73		

Consultant:**Client Manager:****Allegis Corporate Approver:**

