

[Help](#)

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

Weekending Date 9/6/2014

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -**
Job Req#: **0004576356** Company: **Aerotek** Office: **00413 - Bloomington, MN**
Worksite Location: **14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Tracking #: **0535404**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	9/6/2014	100.00	1	USD 100.00	Working Draft	Refund of Philippine Airlines ticket for 08/16 cancelled due to schedule change.
Expenses Billable	9/1/2014	38.09	1	USD 38.09	Working Draft	Steel-Toed shoes required for on-site work at Shimizu Corporation.
Expenses Billable	9/1/2014	118.45	1	USD 118.45	Working Draft	2-day hotel stay in Cebu City required for doctor letter for fitness for work at Shimizu Corporation.
Expenses Billable	9/6/2014	19.04	1	USD 19.04	Working Draft	Transportation to Cebu Airport to fly to Tokyo
Expenses Billable	9/6/2014	550.60	1	USD 550.60	Working Draft	Airfare for Tokyo and return to Cebu
Expenses Billable	9/6/2014	13.09	1	USD 13.09	Working Draft	Cebu Departure Terminal Fee for 09/06
Expenses Billable	9/6/2014	29.25	1	USD 29.25	Working Draft	Bus from Narita Airport to Tokyo City Air Terminal (next to Hotel)
Expenses Billable	9/2/2014	58.20	1	USD 58.20	Working Draft	Meals for 09/02 Cebu City
Expenses Billable	9/6/2014	25.93	1	USD 25.93	Working Draft	Dinner - Italian - TCAT on 09/06
Expenses Billable	9/1/2014	28.18	1	USD 28.18	Working Draft	Ferry from Maasin, Leyte to Cebu City, Cebu
Total Expenses				USD 980.83		

Consultant:

Client Manager:

Allegis Corporate Approver:

