

[Help](#)

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

Weekending Date 11/29/2014**Customer:** MTS SYSTEMS CORPORATION**Managers:** David Salmon -**Tracking #:** 0568531**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	11/29/2014	57.74	1	USD 57.74	Working Draft	Summit Circle Hotel in Cebu City for 11/29
Expenses Billable	11/29/2014	18.85	1	USD 18.85	Working Draft	Dinner - 11/29
Expenses Billable	11/23/2014	57.64	1	USD 57.64	Working Draft	AsiaTravel for 1 night at Summit Circle Hotel in Cebu City on 11/23
Expenses Billable	11/29/2014	2.00	1	USD 2.00	Working Draft	ATM for Cash Withdrawal of 10,000 Pesos on 11/29
Expenses Billable	11/23/2014	12.87	1	USD 12.87	Working Draft	Lunch-Narita Airport on 11/23
Expenses Billable	11/29/2014	56.90	1	USD 56.90	Working Draft	Ferry from Maasin to Cebu City on 11/29
Expenses Billable	11/29/2014	34.14	1	USD 34.14	Working Draft	Car from Ferry to Hotel and then to dinner and back on 11/29
Expenses Billable	11/23/2014	10.00	1	USD 10.00	Working Draft	ATM Fee for cash withdrawal of 30,000 Yen on 11/23
Expenses Billable	11/23/2014	16.19	1	USD 16.19	Working Draft	Bus from T-Cat to Narita Airport on 11/23
Total Expenses				USD 266.33		

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

