

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 12/27/2014

Customer: MTS SYSTEMS CORPORATION Managers: David Salmon - Tracking #: 0576421
Job Req#: 0004576356 Company: Aerotek Office: 00413 - Eagan, MN Status: Working Draft
Worksite Location: 14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	12/21/2014	117.17	1	USD 117.17	Working Draft	Laundry payments for 12/12, 12/18, and 12/20 at Royal Park Hotel for total of 14,063 Yen
Expenses Billable	12/21/2014	24.93	1	USD 24.93	Working Draft	Extra Bag for flight from Tokyo to Cebu
Expenses Billable	12/21/2014	16.27	1	USD 16.27	Working Draft	Bus from Tokyo City Air Terminal to Narita Airport on 12/21
Expenses Billable	12/21/2014	56.90	1	USD 56.90	Working Draft	Hired car from Cebu Airport to Summit Circle Hotel on 12/21 and then from Hotel to Ferry on 12/22. Required by large amount of luggage - 2 large suitcases + roll-around.
Expenses Billable	12/22/2014	6.33	1	USD 6.33	Working Draft	Lunch on 12/22
Expenses Billable	12/21/2014	57.93	1	USD 57.93	Working Draft	Summit Circle Hotel for evening of 12/21
Expenses Billable	12/21/2014	16.95	1	USD 16.95	Working Draft	Lunch at Narita Airport on 12/21
Total Expenses				USD 296.48		

Consultant:

Client Manager:

Allegis Corporate Approver:

