

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

Weekending Date 5/30/2015

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -** Tracking #: **0620091**
Job Req#: **0004871342** Company: **Aerotek** Office: **00413 - Eagan, MN** Status: **Working Draft**
Worksite Location: **1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	5/25/2015	26.70	1	USD 26.70	Working Draft	Ferry from Cebu to Maasin on 5/25
Expenses Billable	5/24/2015	28.24	1	USD 28.24	Working Draft	Bus from Himeji Station to Kansai Airport on 05/24
Expenses Billable	5/24/2015	10.82	1	USD 10.82	Working Draft	Car from Cebu Mactan Airport to Hotel on 05/24
Expenses Billable	5/24/2015	12.84	1	USD 12.84	Working Draft	Lunch at Kansai Airport at Subway on 05/24
Expenses Billable	5/24/2015	15.94	1	USD 15.94	Working Draft	Car from Hotel to Dinner and back to Hotel on 05/24
Expenses Billable	5/25/2015	13.28	1	USD 13.28	Working Draft	Lunch at Japanese restaurant on 5/25
Expenses Billable	5/24/2015	48.54	1	USD 48.54	Working Draft	Summit Circle Room for 05/24
Total Expenses				USD 156.36		

Consultant:

Client Manager:

Allegis Corporate Approver:

