

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

Weekending Date **7/25/2015**

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

Tracking #: **0638514**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	7/25/2015	45.00	1	USD 45.00	Working Draft	Car from Ferry Port to Airport to change ticket, then to Hotel to check-in, then to dinner and finally back to hotel on 07/25
Expenses Billable	7/25/2015	2.00	1	USD 2.00	Working Draft	ATM Fee charged by bank for withdrawal on 07/24
Expenses Billable	7/25/2015	57.16	1	USD 57.16	Working Draft	Roble Ferry from Maasin, South Leyte to Cebu City, Cebu on 07/25
Expenses Billable	7/25/2015	47.79	1	USD 47.79	Working Draft	Summit Circle Hotel for 07/25
Total Expenses				USD 151.95		

Consultant:

Client Manager:

Allegis Corporate Approver:

