

Help

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

Weekending Date 10/3/2015

Customer: MTS SYSTEMS CORPORATION Managers: David Salmon -

Tracking #: 0664363

Job Req#: 0004871342

Company: Aerotek, Inc Office: 00413 - Mendota Heights, MN

Status: Working Draft

Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	9/30/2015	13.08	1	USD 13.08	Working Draft	Car Hire from Hotel to Cebu Airport on 09/30
Expenses Billable	9/30/2015	30.68	1	USD 30.68	Working Draft	Flight Economy Comfort Seat upgrade on 09/30
Expenses Billable	9/30/2015	10.33	1	USD 10.33	Working Draft	Lunch at Osaka Kansai Airport on 09/30
Expenses Billable	9/29/2015	25.81	1	USD 25.81	Working Draft	Ferry from Maasin to Cebu on 09/29
Expenses Billable	10/2/2015	9.49	1	USD 9.49	Working Draft	Lunch at Ramen Shop on 10/02
Expenses Billable	9/30/2015	525.30	1	USD 525.30	Working Draft	Philippine Airlines Ticket from Cebu to Osaka on 09/30 and return on 10/07
Expenses Billable	9/30/2015	22.45	1	USD 22.45	Working Draft	Bus-Taxi from Osaka Airport to Sannomiya Station and then to Hotel on 09/30
Expenses Billable	9/30/2015	8.83	1	USD 8.83	Working Draft	Breakfast before Flight on 09/30
Expenses Billable	10/3/2015	6.15	1	USD 6.15	Working Draft	Dinner on 10/03
Expenses Billable	9/29/2015	2.00	1	USD 2.00	Working Draft	ATM Fee for getting Philippine Pesos
Expenses Billable	10/3/2015	12.77	1	USD 12.77	Working Draft	Snacks on 10/03
Expenses Billable	10/1/2015	7.17	1	USD 7.17	Working Draft	Taxi from Dinner to Hotel on 10/01
Expenses Billable	10/3/2015	5.80	1	USD 5.80	Working Draft	Taxi to Sannomiya Station to look for dinner on 10/03
Expenses Billable	9/29/2015	50.46	1	USD 50.46	Working Draft	Summit Circle Hotel for 09/29
Expenses Billable	9/29/2015	39.25	1	USD 39.25	Working Draft	Car Hire from Ferry to Hotel, then to Dinner and then back to Hotel on 09/29
Expenses Billable	9/30/2015	18.51	1	USD 18.51	Working Draft	Dinner and Snacks on 09/30
Expenses Billable	9/30/2015	16.35	1	USD 16.35	Working Draft	Airport Terminal Fee on 09/30
Expenses Billable	10/2/2015	18.09	1	USD 18.09	Working Draft	Dinner and Snacks on 10/02
Expenses Billable	10/3/2015	6.49	1	USD 6.49	Working Draft	Taxi from Dinner area back to Hotel on 10/03

Total Expenses

USD 829.01

Consultant:

Client Manager:

Allegis Corporate Approver:

