

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

Weekending Date 1/16/2016

Customer: MTS SYSTEMS CORPORATION Managers: David Salmon -

Tracking #: 0703850

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	1/15/2016	110.22	1	USD 110.22	Working Draft	Waterfront Hotel - Cebu Airport on 01/15 for 1 night.
Expenses Billable	1/16/2016	646.60	1	USD 646.60	Working Draft	Philippine Airlines airfare from Cebu to Narita, Japan and return. Depart on 01/16
Expenses Billable	1/16/2016	5.37	1	USD 5.37	Working Draft	Lunch Snack at Narita Airport on 01/16
Expenses Billable	1/16/2016	3.64	1	USD 3.64	Working Draft	Snacks on 01/16
Expenses Billable	1/15/2016	9.05	1	USD 9.05	Working Draft	Ferry from Hilongos, Leyte to Cebu City, Cebu on 01/15
Expenses Billable	1/16/2016	77.30	1	USD 77.30	Working Draft	Radisson Hotel - Narita for 1 night on 01/16
Expenses Billable	1/15/2016	2.00	1	USD 2.00	Working Draft	ATM withdrawal fee to get Pesos for the trip to Cebu.
Expenses Billable	1/16/2016	22.22	1	USD 22.22	Working Draft	Radisson Hotel Dinner Buffet on 01/16
Expenses Billable	1/15/2016	32.31	1	USD 32.31	Working Draft	Car Hire from Ferry Port to Hotel and Hotel to Dinner and back to Hotel on 01/15
Expenses Billable	1/16/2016	16.16	1	USD 16.16	Working Draft	Cebu Airport International Terminal Fee on 01/16
Total Expenses				USD 924.87		

Consultant:

Client Manager:

Allegis Corporate Approver:

