

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 6/22/2013

Customer: MTS SYSTEMS CORPORATION

Managers: Bob Stokes -

Tracking #: 0393345

Job Req#: 0004576356

Company: Aerotek **Office:** 00413 - Bloomington, MN

Status: Submitted

Worksite Location: 14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	6/20/2013	58.85	1	USD 58.85	Submitted	Dinner at Gordon Biersch - Taipei
Expenses Billable	6/16/2013	38.26	1	USD 38.26	Submitted	Taxi from Taipei Airport to Sunworld Dynasty Hotel - Taipei
Expenses Billable	6/17/2013	16.29	1	USD 16.29	Submitted	Breakfast - Hotel Buffet - SunWorld Dynasty - Taipei
Expenses Billable	6/17/2013	64.47	1	USD 64.47	Submitted	Dinner - Dan Ryan's Chicago Grill - Taipei
Expenses Billable	6/17/2013	8.49	1	USD 8.49	Submitted	Taxi from Dan Ryan's Chicago Grill to Sunworld Dynasty Hotel
Expenses Billable	6/16/2013	32.31	1	USD 32.31	Submitted	Dinner - Outback Steakhouse - Taipei
Expenses Billable	6/18/2013	31.88	1	USD 31.88	Submitted	Dinner - Momo's Japanese Restaurant - Taipei
Expenses Billable	6/19/2013	19.84	1	USD 19.84	Submitted	Dinner at Momo-Hotpot Restaurant - Taipei
Expenses Billable	6/16/2013	12.57	1	USD 12.57	Submitted	Taxi from Summit Circle Hotel to Cebu Mactan Airport
Expenses Billable	6/16/2013	13.17	1	USD 13.17	Submitted	Manila Airport International Exit Tax
Expenses Billable	6/18/2013	16.29	1	USD 16.29	Submitted	Breakfast - Hotel Buffet - SunWorld Dynasty - Taipei
Expenses Billable	6/22/2013	44.78	1	USD 44.78	Submitted	Dinner - Outback Steakhouse - Taipei
Expenses Billable	6/19/2013	16.29	1	USD 16.29	Submitted	Breakfast -Hotel Sunworld Dynasty - Taipei
Total Expenses				USD 373.49		

Consultant: Larson,Rodney L

Client Manager:

Allegis Corporate Approver:

