

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

Weekending Date 8/31/2013

Customer: MTS SYSTEMS CORPORATION Managers: Bob Stokes -

Tracking #: 0434659

Job Req#: 0004576356

Company: Aerotek Office: 00413 - Bloomington, MN

Status: Working Draft

Worksite Location: 14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Airfare Billable-prepaid	8/31/2013	0.00	1	USD 0.00	Working Draft	Proof of Return from Japan on ticket paid by Aerotek. Flight to Japan on July 7 2013
Expenses Billable	8/28/2013	19.49	1	USD 19.49	Working Draft	Snacks at SunKus on 08/28
Expenses Billable	8/26/2013	10.88	1	USD 10.88	Working Draft	Snacks at Mr. Donut on 08/26
Expenses Billable	8/27/2013	2.76	1	USD 2.76	Working Draft	Drinks at 7-11 on 08/27
Expenses Billable	8/28/2013	10.46	1	USD 10.46	Working Draft	Lunch - Ramen on 08/28
Expenses Billable	8/29/2013	10.46	1	USD 10.46	Working Draft	Lunch - Ramen on 08/29 - Paid Cash
Expenses Billable	8/29/2013	22.74	1	USD 22.74	Working Draft	Laundry - Okura Hotel on 08/29 - Paid credit card
Expenses Billable	8/30/2013	12.16	1	USD 12.16	Working Draft	Lunch Chinese & Drinks at 7-11 on 08/30 - Paid cash for both
Expenses Billable	8/30/2013	16.47	1	USD 16.47	Working Draft	Dinner - Shakey's Pizza on 08/30 - Paid Cash
Expenses Billable	8/27/2013	17.21	1	USD 17.21	Working Draft	Breakfast - Okura Hotel on 08/27
Expenses Billable	8/31/2013	58.00	1	USD 58.00	Working Draft	BayView Park Hotel - Manila for 1 night on 08/31
Expenses Billable	8/28/2013	40.66	1	USD 40.66	Working Draft	Dinner - Japanese Restaurant w/ 2 others on 08/28. Paid 1/3 of bill.
Expenses Billable	8/31/2013	38.44	1	USD 38.44	Working Draft	Bus to Narita Airport on 08/31 AND Taxi from Manila Airport to BayView Park Hotel on 08/31 - Paid cash for both in local currency
Expenses Billable	8/25/2013	36.95	1	USD 36.95	Working Draft	Dinner - German Restaurant and snacks at Sunkus for 08/25
Expenses Billable	8/26/2013	25.51	1	USD 25.51	Working Draft	Taxi to Work at PWRI on 08/26
Expenses Billable	8/25/2013	15.25	1	USD 15.25	Working Draft	ATM Fee & Exchange Rate for Japan for week of 08/25
Expenses Billable	8/29/2013	17.08	1	USD 17.08	Working Draft	Breakfast - Okura Hotel on 08/29 - Paid Cash
Expenses Billable	8/27/2013	15.25	1	USD 15.25	Working Draft	ATM Fee & same exchange rate for Japan
Expenses Billable	8/28/2013	24.90	1	USD 24.90	Working Draft	Train Tickets to Afternoon meeting on 08/28
Expenses Billable	8/25/2013	2.54	1	USD 2.54	Working Draft	Lunch - Drinks at 7-11 for 08/25
Expenses Billable	8/26/2013	13.00	1	USD 13.00	Working Draft	Lunch - Ramen and drinks at 7-11

Total Expenses

USD 410.21

Consultant:

Client Manager:

Allegis Corporate Approver:

