

Name: Larson,Rodney L
Employee ID: 04995085

Weekending Date 12/6/2014

Customer: MTS SYSTEMS CORPORATION Managers: David Salmon - Tracking #: 0570377
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
Expenses Billable	11/30/2014	663.00	1	USD 663.00	Working Draft	Airfare to/from Tokyo and Cebu. Original ticket changed departure from Cebu. Used flight to Tokyo on 11/30 with return on 12/21
Expenses Billable	11/30/2014	17.07	1	USD 17.07	Working Draft	Terminal Fee at Cebu Mactan Airport
Expenses Billable	11/30/2014	15.12	1	USD 15.12	Working Draft	Dinner and Snacks on 11/30
Expenses Billable	12/2/2014	5.56	1	USD 5.56	Working Draft	Snacks on 12/02
Expenses Billable	12/3/2014	15.36	1	USD 15.36	Working Draft	Dinner-Snacks on 12/03
Expenses Billable	12/5/2014	5.64	1	USD 5.64	Working Draft	Snacks on 12/05
Expenses Billable	12/6/2014	17.14	1	USD 17.14	Working Draft	Dinner-Snacks on 12/06
Expenses Billable	12/1/2014	14.25	1	USD 14.25	Working Draft	Dinner-Snacks on 12/01
Expenses Billable	12/4/2014	11.78	1	USD 11.78	Working Draft	Dinner-Snacks on 12/04
Expenses Billable	12/5/2014	21.64	1	USD 21.64	Working Draft	Taxis on 12/05
Expenses Billable	11/30/2014	16.19	1	USD 16.19	Working Draft	Bus from Narita Airport to Tokyo City Air Terminal next to Royal Park Hotel
Expenses Billable	12/2/2014	10.05	1	USD 10.05	Working Draft	Taxi on 12/02
Total Expenses				USD 812.80		

Consultant:

Client Manager:

Allegis Corporate Approver:

