

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

Weekending Date 1/24/2015

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -**  
Job Req#: **0004576356** Company: **Aerotek** Office: **00413 - Eagan, MN**  
Worksite Location: **14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Tracking #: **0582992**  
Status: **Working Draft**

| Expense Code      | Expense Date | Amount | Unit/Rate | Subtotal    | Status        | Comments                                                                                                     |
|-------------------|--------------|--------|-----------|-------------|---------------|--------------------------------------------------------------------------------------------------------------|
| Expenses Billable | 1/19/2015    | 102.18 | 1         | USD 102.18  | Working Draft | Waterfront Hotel for one night on 01/18 - checked out on 01/19.                                              |
| Expenses Billable | 1/19/2015    | 17.15  | 1         | USD 17.15   | Working Draft | Cebu Terminal Tax on 01/19                                                                                   |
| Expenses Billable | 1/18/2015    | 45.72  | 1         | USD 45.72   | Working Draft | Hired Car to get around Cebu City on 01/18. Taxis full by many extra people in city.                         |
| Expenses Billable | 1/19/2015    | 26.34  | 1         | USD 26.34   | Working Draft | Lunch+Dinner+Snacks on 01/19                                                                                 |
| Expenses Billable | 1/20/2015    | 2.00   | 1         | USD 2.00    | Working Draft | ATM Fee for cash withdrawal on Debit Card                                                                    |
| Expenses Billable | 1/20/2015    | 10.96  | 1         | USD 10.96   | Working Draft | Taxi - Shimizu to Hotel on 01/20                                                                             |
| Expenses Billable | 1/22/2015    | 29.78  | 1         | USD 29.78   | Working Draft | Lunch+Dinner+Snacks on 01/22                                                                                 |
| Expenses Billable | 1/23/2015    | 10.19  | 1         | USD 10.19   | Working Draft | Taxi - Shimizu to Hotel on 01/23                                                                             |
| Expenses Billable | 1/23/2015    | 12.76  | 1         | USD 12.76   | Working Draft | Snacks on 01/23                                                                                              |
| Expenses Billable | 1/24/2015    | 2.42   | 1         | USD 2.42    | Working Draft | Subway ticket - 01/24                                                                                        |
| Expenses Billable | 1/19/2015    | 865.26 | 1         | USD 865.26  | Working Draft | Philippine Airlines ticket for 01/18 changed to 01/19 w/ return on 02/22 because of delay forced by typhoon. |
| Expenses Billable | 1/19/2015    | 16.27  | 1         | USD 16.27   | Working Draft | Bus from Narita Airport to Tokyo City Air Terminal next to Royal Park Hotel on 01/19                         |
| Expenses Billable | 1/18/2015    | 10.00  | 1         | USD 10.00   | Working Draft | ATM Withdrawal from Credit Card on 01/16 for money for trip                                                  |
| Expenses Billable | 1/18/2015    | 57.16  | 1         | USD 57.16   | Working Draft | Ferry from Maasin to Cebu City on 01/18                                                                      |
| Total Expenses    |              |        |           | USD 1208.19 |               |                                                                                                              |

Consultant:

Client Manager:

Allegis Corporate Approver:

