

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

Weekending Date 2/28/2015

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 #: **0595194**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	2/22/2015	2.22	1	USD 2.22	Working Draft	Snacks on the train to Kokura on 02/22
Expenses Billable	2/25/2015	40.76	1	USD 40.76	Working Draft	Dinner and snacks on 02/25
Expenses Billable	2/25/2015	11.61	1	USD 11.61	Working Draft	Taxi from Shimizu to Hotel on 02/25
Expenses Billable	2/28/2015	16.98	1	USD 16.98	Working Draft	Lunch - Narita Airport on 02/28
Expenses Billable	2/28/2015	18.29	1	USD 18.29	Working Draft	Car from Cebu Airport to Summit Circle Hotel in Cebu City on 02/28
Expenses Billable	2/28/2015	117.40	1	USD 117.40	Working Draft	Summit Circle - Cebu City Hotel for 2 nights starting on 02/28-03/02
Expenses Billable	2/22/2015	248.10	1	USD 248.10	Working Draft	Shinkansen train ticket from Tokyo to Kokura on 02/22
Expenses Billable	2/28/2015	290.01	1	USD 290.01	Working Draft	Royal Park Laundry for 1/31, 2/5, 2/13, 2/19 and 2/26
Expenses Billable	2/27/2015	18.86	1	USD 18.86	Working Draft	Snacks on 02/27
Expenses Billable	2/28/2015	150.00	1	USD 150.00	Working Draft	Philippine Airlines Re-schedule return flight fee. Reschedule from 02/22 to 02/28
Expenses Billable	2/28/2015	1527.23	1	USD 1527.23	Working Draft	Royal Park Hotel Lodging from 02/22 to 02/28 and seasonal rate increase for few days in February.
Expenses Billable	2/26/2015	70.60	1	USD 70.60	Working Draft	Dinner and snacks on 02/26
Expenses Billable	2/27/2015	10.84	1	USD 10.84	Working Draft	Taxi from Shimizu to Hotel on 02/27
Expenses Billable	2/24/2015	34.61	1	USD 34.61	Working Draft	Lunch-Snacks on 02/24
Expenses Billable	2/27/2015	30.55	1	USD 30.55	Working Draft	Dinner on 02/27
Expenses Billable	2/23/2015	9.81	1	USD 9.81	Working Draft	Snacks on 02/23
Expenses Billable	2/28/2015	16.22	1	USD 16.22	Working Draft	TCAT to Narita Airport Bus
Expenses Billable	2/23/2015	59.77	1	USD 59.77	Working Draft	Wing International Hotel for 1 night on 02/22. Checked out on 02/23
Expenses Billable	2/23/2015	250.06	1	USD 250.06	Working Draft	Shinkansen train from Shimonoseki to Tokyo on 02/23
Total Expenses				USD 2923.92		

Consultant:

Client Manager:

Allegis Corporate Approver:

