

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

Weekending Date **4/4/2015**

Customer: **MTS SYSTEMS CORPORATION** Managers: **David Salmon -** Tracking #: **0602939**
Job Req#: **0004871342** Company: **Aerotek** Office: **00413 - Eagan, MN** Status: **Working Draft**
Worksite Location: **1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	4/4/2015	28.61	1	USD 28.61	Working Draft	Breakfast on 4/4
Expenses Billable	4/4/2015	5.99	1	USD 5.99	Working Draft	Snacks on 4/4
Expenses Billable	3/29/2015	3.53	1	USD 3.53	Working Draft	Fruit Drink on 03/29
Expenses Billable	3/30/2015	5.45	1	USD 5.45	Working Draft	Taxi from SM Mall to Cebu - Mactan Airport on 03/30
Expenses Billable	3/31/2015	10.32	1	USD 10.32	Working Draft	Lunch on 03/31
Expenses Billable	3/31/2015	9.61	1	USD 9.61	Working Draft	Snacks on 03/31
Expenses Billable	4/2/2015	31.65	1	USD 31.65	Working Draft	Laundry on 04/02
Expenses Billable	4/3/2015	55.13	1	USD 55.13	Working Draft	Breakfast for Hugh Sparks and myself on 04/03
Expenses Billable	4/3/2015	11.59	1	USD 11.59	Working Draft	Snacks on 04/03
Expenses Billable	4/1/2015	11.00	1	USD 11.00	Working Draft	Snacks on 4/1
Expenses Billable	4/4/2015	26.66	1	USD 26.66	Working Draft	Dinner on 4/4
Expenses Billable	3/30/2015	17.06	1	USD 17.06	Working Draft	Airport Terminal Fee on 03/30
Expenses Billable	3/30/2015	8.19	1	USD 8.19	Working Draft	Lunch - 03/30 at Airport
Expenses Billable	3/30/2015	936.60	1	USD 936.60	Working Draft	Philippine Airlines ticket to/from Narita, Japan and Cebu for 03/30 and 04/06
Expenses Billable	3/30/2015	86.57	1	USD 86.57	Working Draft	Portable Wi-fi rental for use at Shimizu site for 8 days from 03/30-04/06
Expenses Billable	3/30/2015	39.50	1	USD 39.50	Working Draft	Japan Rail Ticket from Narita Airport to Tokyo Station on Narita Express and then JR Yamonote Line to Shimbashi Station.
Expenses Billable	3/31/2015	57.21	1	USD 57.21	Working Draft	Breakfast for Hugh Sparks and myself on 03/31
Expenses Billable	3/29/2015	6.32	1	USD 6.32	Working Draft	Lunch on 03/29
Expenses Billable	3/30/2015	39.85	1	USD 39.85	Working Draft	Late Dinner on 03/30 at Nikko Hotel
Expenses Billable	4/4/2015	2395.61	1	USD 2395.61	Working Draft	Hotel Lodging from 03/30 to 04/04
Total Expenses				USD 3786.45		

Consultant:

Client Manager:

Allegis Corporate Approver: