

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

Weekending Date **4/11/2015**

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

Tracking #: **0605005**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	4/5/2015	7.78	1	USD 7.78	Working Draft	Snacks on 04/05
Expenses Billable	4/6/2015	1065.48	1	USD 1065.48	Working Draft	Hotel Okura for 04/04 to 04/06 Lodging
Expenses Billable	4/6/2015	34.12	1	USD 34.12	Working Draft	Car- Cebu Airport-Hotel-Dinner-Hotel on 04/06
Expenses Billable	4/7/2015	56.87	1	USD 56.87	Working Draft	Car from Hotel to 3 ferry offices to find a ticket for 04/08, then to dinner and back to hotel on 04/07
Expenses Billable	4/6/2015	78.75	1	USD 78.75	Working Draft	SummitCircle Hotel - Cebu for 04/06 to 04/08
Expenses Billable	4/8/2015	55.73	1	USD 55.73	Working Draft	Ferry from Cebu to Maasin on 04/08
Expenses Billable	4/6/2015	21.07	1	USD 21.07	Working Draft	Bus-Hotel Okura - Narita Airport on 04/06
Expenses Billable	4/6/2015	17.89	1	USD 17.89	Working Draft	Lunch-Narita Airport-04/06
Expenses Billable	4/8/2015	20.47	1	USD 20.47	Working Draft	Car from Hotel to Ferry Office to get ticket and then to Ferry on 04/08
Total Expenses				USD 1358.16		

Consultant:

Client Manager:

Allegis Corporate Approver: