

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

Weekending Date 5/23/2015

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 #: 0618004
Status: Working Draft

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	5/18/2015	826.70	1	USD 826.70	Working Draft	Philippine Airlines Base Airfare + Change Fees for Date change for flight to/from Osaka Japan and Cebu on 5/18 and return 5/24
Expenses Billable	5/18/2015	28.24	1	USD 28.24	Working Draft	Highway Bus from Kansai Airport to Himeji Station on 05/18
Expenses Billable	5/18/2015	8.76	1	USD 8.76	Working Draft	Dinner at Kansai Airport on 05/18
Expenses Billable	5/22/2015	34.06	1	USD 34.06	Working Draft	JR Train from Shin-Kobe to Himeji on 05/22
Expenses Billable	5/18/2015	21.73	1	USD 21.73	Working Draft	Snacks on 05/18
Expenses Billable	5/19/2015	6.66	1	USD 6.66	Working Draft	Snacks on 05/19
Expenses Billable	5/20/2015	4.83	1	USD 4.83	Working Draft	Sushi-Snacks on 05/20
Expenses Billable	5/21/2015	17.27	1	USD 17.27	Working Draft	Lunch-Snacks-Late-Snacks on 05
Expenses Billable	5/23/2015	27.37	1	USD 27.37	Working Draft	Dinner and snacks on 05/23
Expenses Billable	5/18/2015	17.08	1	USD 17.08	Working Draft	Cebu-Mactan Airport Departure Tax
Expenses Billable	5/22/2015	43.35	1	USD 43.35	Working Draft	LunchSnack-Dinner with Don Johnson (MTS) and late snacks on 05/22
Expenses Billable	5/18/2015	513.13	1	USD 513.13	Working Draft	Hotel Dormy Inn - Himeji for 6 nights - 05/18 to 05/24 - prepaid on 05/18
Expenses Billable	5/17/2015	19.40	1	USD 19.40	Working Draft	Dinner at Cebu Japanese restaurant on 05/17
Total Expenses				USD 1568.58		

Consultant:

Client Manager:

Allegis Corporate Approver: