

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

Weekending Date 8/1/2015

Customer: MTS SYSTEMS CORPORATION Managers: David Salmon -

Tracking #: 0641345

Job Req#: 0004871342

Company: Aerotek, Inc 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	7/26/2015	115.80	1	USD 115.80	Working Draft	Change return flight from Osaka on 07/28 to 07/30 to allow for tests at NIED for 2 more days. Change made on 07/23 by phone.
Expenses Billable	7/29/2015	11.63	1	USD 11.63	Working Draft	Snacks on 07/29 after arrive in Tokyo
Expenses Billable	7/26/2015	16.88	1	USD 16.88	Working Draft	Mactan Cebu Airport Departure Tax on 07/26
Expenses Billable	7/30/2015	13.19	1	USD 13.19	Working Draft	Snacks on 07/30
Expenses Billable	7/26/2015	6.95	1	USD 6.95	Working Draft	Taxi from Sannomiya Station to ANA Crown Plaza hotel on 07/26.
Expenses Billable	8/1/2015	13.63	1	USD 13.63	Working Draft	Lunch at Narita Airport on 08/01
Expenses Billable	7/26/2015	17.86	1	USD 17.86	Working Draft	Dinner on 07/26
Expenses Billable	7/26/2015	70.83	1	USD 70.83	Working Draft	2nd change to airfare to change return from Osaka on 07/30 to return from Tokyo on 08/01 in order to investigate problem at Shimizu.
Expenses Billable	7/29/2015	102.47	1	USD 102.47	Working Draft	Hotel Nikko in Himeji, Japan for night of 7/28, paid on 07/29
Expenses Billable	7/29/2015	1.08	1	USD 1.08	Working Draft	Bottle of Water for Train trip on 07/29
Expenses Billable	7/29/2015	6.45	1	USD 6.45	Working Draft	Dinner on Train - 07/29
Expenses Billable	7/30/2015	71.63	1	USD 71.63	Working Draft	Dinner at Italian restaurant - Wagyu beef w/ Parmesan and dessert on 07/30
Expenses Billable	7/30/2015	10.00	1	USD 10.00	Working Draft	ATM fee for cash withdrawal on late 07/30
Expenses Billable	7/29/2015	161.63	1	USD 161.63	Working Draft	JR Train from Shin-Kobe to Shinagawa (Tokyo) on 07/29
Expenses Billable	8/1/2015	4.67	1	USD 4.67	Working Draft	Snacks after arrival in Cebu on 08/01
Expenses Billable	8/1/2015	56.91	1	USD 56.91	Working Draft	Summit Circle Hotel for 08/01 - one night.
Expenses Billable	7/31/2015	10.28	1	USD 10.28	Working Draft	Taxi from Shimizu to Hotel on 07/31
Expenses Billable	8/1/2015	813.35	1	USD 813.35	Working Draft	Royal Park Hotel Lodging for 07/29 to 08/01 (3 nights). Paid on 08/01.
Expenses Billable	7/31/2015	7.61	1	USD 7.61	Working Draft	Dinner on 07/31
Expenses Billable	7/27/2015	1.08	1	USD 1.08	Working Draft	Snack on 07/27
Expenses Billable	7/28/2015	260.27	1	USD 260.27	Working Draft	ANA Hotel on 07/28 for 2 nights from 07/26 to 07/28.
Expenses Billable	7/28/2015	2.89	1	USD 2.89	Working Draft	Lunch from convenience store on 07/28
Expenses Billable	8/1/2015	29.37	1	USD 29.37	Working Draft	Laundry at Royal Park Hotel on 07/31 but paid on 08/01.
Expenses Billable	8/1/2015	15.38	1	USD 15.38	Working Draft	Bus from TCAT to Narita Airport on 08/01
Expenses Billable	7/26/2015	625.10	1	USD 625.10	Working Draft	Original Flight Ticket from Cebu on 07/26 to Osaka and return on 07/28. 2 more flight changes will be charged to this ticket.
Expenses Billable	7/26/2015	18.32	1	USD 18.32	Working Draft	Snacks on 07/26
Expenses Billable	7/26/2015	16.13	1	USD 16.13	Working Draft	Highway Bus from Kansai Airport to Sannomiya Train Station in Kobe on 07/26.
Total Expenses				USD 2481.39		

Consultant:

Client Manager:

Allegis Corporate Approver:

