

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

Weekending Date 10/31/2015

Customer: **MTS SYSTEMS CORPORATION** Managers: David Salmon -

Tracking #: 0675478

Job Req#: 0004871342

Company: Aerotek, Inc Office: 00413 - Mendota Heights, MN

Status: Working Draft

Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	10/26/2015	28.46	1	USD 28.46	Working Draft	Car from Ferry to Hotel and then Later Car from Hotel to Airport on 10/26
Expenses Billable	10/27/2015	0.94	1	USD 0.94	Working Draft	Exchange rate fee for USD to New Taiwan \$
Expenses Billable	10/30/2015	4.48	1	USD 4.48	Working Draft	Late-night taxi to pick up pizza and return to hotel on 10/30
Expenses Billable	10/26/2015	58.34	1	USD 58.34	Working Draft	Crown Regency Hotel for one night on 10/26
Expenses Billable	10/27/2015	3.06	1	USD 3.06	Working Draft	Lunch at Manila Airport on 10/27
Expenses Billable	10/27/2015	48.55	1	USD 48.55	Working Draft	Hotel Van to Hotel from Taipei Airport on 10/27
Expenses Billable	10/27/2015	13.33	1	USD 13.33	Working Draft	Snacks on 10/27
Expenses Billable	10/30/2015	4.49	1	USD 4.49	Working Draft	Snack at Manila Airport waiting for flight to Cebu on 10/30
Expenses Billable	10/29/2015	27.07	1	USD 27.07	Working Draft	Snacks on 10/29
Expenses Billable	10/27/2015	5.93	1	USD 5.93	Working Draft	Dinner on 10/27
Expenses Billable	10/31/2015	32.83	1	USD 32.83	Working Draft	Car to lunch and then later to dinner and returns to hotel on 10/31
Expenses Billable	10/30/2015	121.68	1	USD 121.68	Working Draft	2 nights at Summit Circle Hotel in Cebu for 10/30 and 10/31 because of holiday filling up the ferries.
Expenses Billable	10/30/2015	5.59	1	USD 5.59	Working Draft	Lunch - Taipei Airport
Expenses Billable	10/26/2015	4.85	1	USD 4.85	Working Draft	Snacks on 10/26
Expenses Billable	10/26/2015	28.46	1	USD 28.46	Working Draft	Car from Manila Airport to hotel on 10/26
Expenses Billable	10/30/2015	299.70	1	USD 299.70	Working Draft	City Lake Hotel Lodging for 3 nights from 10/27 thru 10/29
Expenses Billable	10/26/2015	439.20	1	USD 439.20	Working Draft	Philippine Airlines ticket from Cebu to Taipei and return - 10/26 to 10/30
Expenses Billable	10/25/2015	2.00	1	USD 2.00	Working Draft	ATM Fee for Philippine Pesos on 10/25
Expenses Billable	10/29/2015	30.69	1	USD 30.69	Working Draft	Dinner on 10/29
Expenses Billable	10/29/2015	9.52	1	USD 9.52	Working Draft	Taxi from Dinner back to Hotel on 10/29
Expenses Billable	10/25/2015	25.66	1	USD 25.66	Working Draft	Ferry from Maasin City to Cebu City on 10/25
Total Expenses				USD 1194.83		

Consultant:

Client Manager:

Allegis Corporate Approver:

