

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

Weekending Date 1/30/2016

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

Tracking #: 0709622

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	1/24/2016	7.90	1	USD 7.90	Working Draft	Dinner and Snacks on 01/24
Expenses Billable	1/25/2016	38.53	1	USD 38.53	Working Draft	Laundry on 01/21 & 01/25 is paid on 01/25
Expenses Billable	1/30/2016	19.24	1	USD 19.24	Working Draft	Laundry on 01/28 paid on 01/30 on hotel check-out
Expenses Billable	1/30/2016	5.26	1	USD 5.26	Working Draft	Snack on Airport Arrival on 01/30
Expenses Billable	1/24/2016	11.20	1	USD 11.20	Working Draft	Lunch on 01/24
Expenses Billable	1/26/2016	7.35	1	USD 7.35	Working Draft	Lunch on 01/26
Expenses Billable	1/27/2016	20.53	1	USD 20.53	Working Draft	Dinner on 01/27
Expenses Billable	1/30/2016	1.04	1	USD 1.04	Working Draft	Snack for Train Ride on 01/30
Expenses Billable	1/28/2016	10.13	1	USD 10.13	Working Draft	Snacks on 01/28
Expenses Billable	1/27/2016	6.53	1	USD 6.53	Working Draft	Lunch on 01/27
Expenses Billable	1/24/2016	2.63	1	USD 2.63	Working Draft	Snacks during the day of 01/24
Expenses Billable	1/25/2016	5.35	1	USD 5.35	Working Draft	Lunch on 01/25
Expenses Billable	1/25/2016	3.52	1	USD 3.52	Working Draft	Snacks on 01/25
Expenses Billable	1/28/2016	30.76	1	USD 30.76	Working Draft	Dinner at Korean BBQ on 01/28
Expenses Billable	1/29/2016	8.43	1	USD 8.43	Working Draft	Lunch on 01/29
Expenses Billable	1/28/2016	5.43	1	USD 5.43	Working Draft	Lunch on 01/28
Expenses Billable	1/29/2016	10.22	1	USD 10.22	Working Draft	Snacks on 01/29
Expenses Billable	1/30/2016	52.13	1	USD 52.13	Working Draft	JR East Train ticket from Tsujido to Narita Airport on 01/30
Expenses Billable	1/30/2016	106.65	1	USD 106.65	Working Draft	Summit Circle Lodging on 01/30
Expenses Billable	1/30/2016	53.86	1	USD 53.86	Working Draft	Car Hire - Cebu City on 01/30
Expenses Billable	1/26/2016	14.03	1	USD 14.03	Working Draft	Dinner & Snacks on 01/26
Expenses Billable	1/30/2016	1308.00	1	USD 1308.00	Working Draft	Daichi-Inn-Shonan Hotel Lodging from 1/17 to 1/30 paid on 1/30
Expenses Billable	1/24/2016	12.73	1	USD 12.73	Working Draft	ATM-Fee at Japan Post Office on 01/24
Expenses Billable	1/25/2016	17.05	1	USD 17.05	Working Draft	Dinner on 01/25
Total Expenses				USD 1758.50		

Consultant:

Client Manager:

Allegis Corporate Approver: