

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

Weekending Date 4/9/2016

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

Tracking #: 0738834

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	4/8/2016	30.47	1	USD 30.47	Working Draft	Laundry on 04/06 paid on 04/08 at check-out from ANA Crowne Plaza Hotel
Expenses Billable	4/6/2016	14.11	1	USD 14.11	Working Draft	Lunch on 04/06
Expenses Billable	4/5/2016	18.55	1	USD 18.55	Working Draft	Dinner-Indian Restaurant on 04/05
Expenses Billable	4/3/2016	12.53	1	USD 12.53	Working Draft	Snacks-after-lunch on 04/03
Expenses Billable	4/5/2016	9.54	1	USD 9.54	Working Draft	Lunch on 04/05
Expenses Billable	4/7/2016	7.82	1	USD 7.82	Working Draft	Snacks on 04/07
Expenses Billable	4/8/2016	507.23	1	USD 507.23	Working Draft	ANA Crowne Plaza for 3 nights 04/05 thru 04/07 paid on 04/08
Expenses Billable	4/8/2016	17.22	1	USD 17.22	Working Draft	Bus from Sannomiya Station to Osaka Airport on 04/08
Expenses Billable	4/5/2016	696.73	1	USD 696.73	Working Draft	Seishin Oriental Hotel in Seishin Chuo for 5 nights on 04/05
Expenses Billable	4/7/2016	48.84	1	USD 48.84	Working Draft	Dinner at Kobe Beef restaurant on 04/07
Expenses Billable	4/3/2016	8.48	1	USD 8.48	Working Draft	Lunch - Chinese Restaurant on 04/03
Expenses Billable	4/7/2016	26.50	1	USD 26.50	Working Draft	Suica card recharge on 04/07
Expenses Billable	4/8/2016	54.43	1	USD 54.43	Working Draft	Summit Circle Hotel - Cebu City for 1 night on 04/08
Expenses Billable	4/5/2016	13.43	1	USD 13.43	Working Draft	Snacks on 04/05
Expenses Billable	4/4/2016	7.83	1	USD 7.83	Working Draft	Lunch on 04/04
Expenses Billable	4/8/2016	32.96	1	USD 32.96	Working Draft	Car Hire in Cebu City on 04/08 from airport to hotel and then to dinner and back to hotel
Expenses Billable	4/8/2016	7.95	1	USD 7.95	Working Draft	Lunch at Osaka Airport on 04/08
Expenses Billable	4/3/2016	6.91	1	USD 6.91	Working Draft	Snacks - after dinner on 04/03
Expenses Billable	4/3/2016	22.08	1	USD 22.08	Working Draft	Dinner on 04/03
				USD 1543.61		
Total Expenses						

Consultant:

Client Manager:

Allegis Corporate Approver: