

Name: Larson, Rodney L
Employee ID: 04995085

Weekending Date 5/7/2016

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

Tracking #: 0749313

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	5/5/2016	52.03	1	USD 52.03	Working Draft	Summit Circle Hotel for 1 night on 05/05
Expenses Billable	5/5/2016	32.07	1	USD 32.07	Working Draft	Car Hire on 05/05 from Ferry to Hotel to Dinner and Back to Hotel
Expenses Billable	5/5/2016	52.38	1	USD 52.38	Working Draft	Ferry from Maasin to Cebu City on 05/05
Expenses Billable	5/6/2016	12.83	1	USD 12.83	Working Draft	Car Hire to Cebu Airport on 05/06
Expenses Billable	5/6/2016	679.10	1	USD 679.10	Working Draft	Philippine Airlines airfare - 0505-0514 to/from Tokyo
Expenses Billable	5/6/2016	16.03	1	USD 16.03	Working Draft	Cebu Airport Terminal Fee - 05/06
Expenses Billable	5/7/2016	4.13	1	USD 4.13	Working Draft	Snacks on 05/07
Expenses Billable	5/6/2016	14.05	1	USD 14.05	Working Draft	ATM Fee for withdrawal of 30,000 Yen on 05/06
Expenses Billable	5/6/2016	16.62	1	USD 16.62	Working Draft	Snacks on 05/06
Expenses Billable	5/7/2016	25.38	1	USD 25.38	Working Draft	Lunch on 05/07
Expenses Billable	5/6/2016	249.56	1	USD 249.56	Working Draft	Hotel Nikko-Narita Airport for 2 nights on 05/06
Expenses Billable	5/5/2016	2.00	1	USD 2.00	Working Draft	ATM-Fee-Withdrawal of Philippine Pesos
Expenses Billable	5/7/2016	45.11	1	USD 45.11	Working Draft	Dinner on 05/07
Expenses Billable	5/7/2016	3.67	1	USD 3.67	Working Draft	Snacks after Dinner on 05/07
Expenses Billable	5/6/2016	30.55	1	USD 30.55	Working Draft	Dinner - 05/06
Total Expenses				USD 1235.51		

Consultant:

Client Manager: