

Name: Larson, Rodney L
Employee ID: 04995085

Weekending Date 5/14/2016

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

Tracking #: 0756583

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	5/8/2016	4.46	1	USD 4.46	Working Draft	Lunch for Train Ride on 05/08
Expenses Billable	5/14/2016	16.64	1	USD 16.64	Working Draft	Lunch at Narita Airport on 05/14
Expenses Billable	5/10/2016	10.09	1	USD 10.09	Working Draft	Snacks on 05/10
Expenses Billable	5/10/2016	8.12	1	USD 8.12	Working Draft	Lunch - Chinese on 05/10
Expenses Billable	5/9/2016	12.02	1	USD 12.02	Working Draft	Snacks on 05/09
Expenses Billable	5/14/2016	852.74	1	USD 852.74	Working Draft	Hotel Century - South Tower - 05/14 for 3 days from 05/11 to 05/13
Expenses Billable	5/14/2016	43.55	1	USD 43.55	Working Draft	Narita Express from Shinjuku to Narita Airport on 05/14
Expenses Billable	5/10/2016	20.30	1	USD 20.30	Working Draft	Laundry - Dai Ichi Shonan Hotel on 05/10
Expenses Billable	5/11/2016	11.65	1	USD 11.65	Working Draft	Train from Tsujido to Shinjuku on 05/11
Expenses Billable	5/12/2016	7.54	1	USD 7.54	Working Draft	Lunch - Grocery Store on 05/12
Expenses Billable	5/12/2016	70.67	1	USD 70.67	Working Draft	Dinner - Chofu Yakatori on 05/12
Expenses Billable	5/12/2016	9.42	1	USD 9.42	Working Draft	Snacks on 05/12
Expenses Billable	5/9/2016	5.92	1	USD 5.92	Working Draft	Lunch - Udon Noodles on 05/09
Expenses Billable	5/11/2016	6.30	1	USD 6.30	Working Draft	Lunch - Udon Noodles on 05/11
Expenses Billable	5/8/2016	6.61	1	USD 6.61	Working Draft	Snacks on 05/08
Expenses Billable	5/9/2016	27.10	1	USD 27.10	Working Draft	Dinner - Sushi on 05/09
Expenses Billable	5/11/2016	52.44	1	USD 52.44	Working Draft	Dinner - Italian - 05/11
Expenses Billable	5/11/2016	6.29	1	USD 6.29	Working Draft	Snacks on 05/11
Expenses Billable	5/12/2016	8.55	1	USD 8.55	Working Draft	Taxi from Chofu Station to Kajima on 05/12
Expenses Billable	5/13/2016	7.91	1	USD 7.91	Working Draft	Lunch - Ramen on 05/13
Expenses Billable	5/13/2016	28.43	1	USD 28.43	Working Draft	Dinner - Mexican on 05/13
Expenses Billable	5/12/2016	28.20	1	USD 28.20	Working Draft	Re-Charge of Suica Train debit card on 05/12
Expenses Billable	5/13/2016	1.21	1	USD 1.21	Working Draft	Bottle of Water for Train Ride on 05/13
Expenses Billable	5/13/2016	5.73	1	USD 5.73	Working Draft	Snacks on 05/13
Expenses Billable	5/8/2016	23.77	1	USD 23.77	Working Draft	Dinner on 05/08
Expenses Billable	5/14/2016	51.89	1	USD 51.89	Working Draft	Hotel Summit Circle for one night on 05/14
Expenses Billable	5/8/2016	57.37	1	USD 57.37	Working Draft	Narita Express from Narita Airpot to Tsujido on 05/08
Expenses Billable	5/8/2016	195.59	1	USD 195.59	Working Draft	Dai-Ichi-Shonan Hotel - Pre-paid for 05/08 to 05/10 (3 nights)
Expenses Billable	5/8/2016	21.16	1	USD 21.16	Working Draft	Breakfast at Hotel Nikko on 0508

Total Expenses		USD 1601.67	
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Consultant:

Client Manager:

Allegis Corporate Approver: