

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

Weekending Date 6/4/2016

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

Tracking #: 0764438

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	6/3/2016	43.54	1	USD 43.54	Working Draft	Dinner at Asazu Japanese restaurant on 06/03
Expenses Billable	6/4/2016	10.03	1	USD 10.03	Working Draft	Lunch - French Baker on 06/04
Expenses Billable	6/4/2016	32.21	1	USD 32.21	Working Draft	Hired car from Ferry to Hotel on 06/03 and then on 06/04 from Hotel to Lunch and return to Hotel
Expenses Billable	6/3/2016	52.62	1	USD 52.62	Working Draft	Ferry from Maasin City to Cebu City on 06/03
Expenses Billable	6/3/2016	128.62	1	USD 128.62	Working Draft	Summit Circle Hotel for 2 nights from 06/03 to 06/05
Expenses Billable	6/4/2016	14.40	1	USD 14.40	Working Draft	Dinner- Casa Verde Restaurant on 06/04
Total Expenses				USD 281.42		

Consultant:

Client Manager:

Allegis Corporate Approver: