

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

Weekending Date 6/11/2016

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

Tracking #: 0764440

Job Req#: 0004871342

Company: Aerotek, Inc **Office:** 00413 - Mendota Heights, MN

Status: Submitted

Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	6/7/2016	2.40	1	USD 2.40	Submitted	Snacks on 06/07
Expenses Billable	6/8/2016	7.80	1	USD 7.80	Submitted	Lunch - Pork Curry on 06/08
Expenses Billable	6/6/2016	22.43	1	USD 22.43	Submitted	Dinner & Snacks from Grocery Store on 06/06
Expenses Billable	6/5/2016	45.89	1	USD 45.89	Submitted	Kobe Beef Dinner on 06/05
Expenses Billable	6/5/2016	16.11	1	USD 16.11	Submitted	Cebu Mactan Airport Tax on 06/05
Expenses Billable	6/5/2016	647.80	1	USD 647.80	Submitted	Philippine Airlines Airfare round-trip from Cebu to Osaka, Japan on 06/05 and 08/12
Expenses Billable	6/5/2016	9.91	1	USD 9.91	Submitted	Taxi from Sannomiya Station to ANA Crowne Plaza Hotel on 06/05
Expenses Billable	6/5/2016	8.27	1	USD 8.27	Submitted	Snacks on 06/05
Expenses Billable	6/5/2016	15.03	1	USD 15.03	Submitted	Hired Car from Hotel to Cebu Airport on 06/05
Expenses Billable	6/5/2016	17.90	1	USD 17.90	Submitted	Bus from Osaka Airport to Sannomiya Station on 06/05
Expenses Billable	6/6/2016	12.39	1	USD 12.39	Submitted	Lunch - Pork Cutlet Set on 06/06
Expenses Billable	6/8/2016	32.80	1	USD 32.80	Submitted	Dinner & Snacks - Grocery Store on 06/08
Expenses Billable	6/11/2016	24.67	1	USD 24.67	Submitted	Dinner & Snacks - Grocery Store on 06/11
Expenses Billable	6/11/2016	1361.19	1	USD 1361.19	Submitted	ANA Crowne Plaza Hotel for stay from 06/05 to 06/11
Expenses Billable	6/9/2016	7.25	1	USD 7.25	Submitted	Lunch - Udon Noodles on 06/09
Expenses Billable	6/9/2016	17.37	1	USD 17.37	Submitted	Dinner & Snacks - Grocery Store on 06/09
Expenses Billable	6/7/2016	11.01	1	USD 11.01	Submitted	Lunch - Ramen on 06/07
Expenses Billable	6/5/2016	2.00	1	USD 2.00	Submitted	ATM fee for 30,000 Yen cash withdrawal on debit card
Expenses Billable	6/10/2016	3.31	1	USD 3.31	Submitted	Bottled Water & Cough Drops on 06/10
Expenses Billable	6/5/2016	11.38	1	USD 11.38	Submitted	Lunch at Osaka Kansai Airport on 06/05
Total Expenses				USD 2276.91		

Consultant: Larson,Rodney L

Client Manager: