

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

Weekending Date 8/13/2016

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

Tracking #: 0797193

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	8/9/2016	121.28	1	USD 121.28	Working Draft	Taxi-From-Hotel-to-NIED-Miki-Site on 08/09
Expenses Billable	8/13/2016	25.59	1	USD 25.59	Working Draft	Ferry from Cebu to Maasin City, Leyte on 08/13
Expenses Billable	8/11/2016	9.88	1	USD 9.88	Working Draft	Taxi-from-ANA-Hotel-to-Sannomiya-Airport-Bus on 08/11
Expenses Billable	8/11/2016	1532.43	1	USD 1532.43	Working Draft	Lodging-ANA-Hotel-for 0807-to-0811-Paid-on-0811
Expenses Billable	8/13/2016	14.93	1	USD 14.93	Working Draft	Hired car on 08/13 from Summit Circle hotel to Ferry Port
Expenses Billable	8/7/2016	9.88	1	USD 9.88	Working Draft	Taxi-Back-to-Hotel-After-Lunch on 08/07
Expenses Billable	8/10/2016	18.45	1	USD 18.45	Working Draft	Lunch - Chinese Restaurant on 08/10
Expenses Billable	8/10/2016	54.55	1	USD 54.55	Working Draft	Dinner at Korean BBQ on 08/10
Expenses Billable	8/11/2016	36.90	1	USD 36.90	Working Draft	Laundry-ANA-Hotel-on-0809-Paid-on-0811
Expenses Billable	8/11/2016	17.98	1	USD 17.98	Working Draft	Chinese Buffet on 08/11
Expenses Billable	8/10/2016	4.70	1	USD 4.70	Working Draft	Snacks on 08/10
Expenses Billable	8/11/2016	15.51	1	USD 15.51	Working Draft	Lunch-Kansai-Airport on 08/11
Expenses Billable	8/11/2016	55.01	1	USD 55.01	Working Draft	Summit Circle Hotel on 08/11.
Expenses Billable	8/11/2016	42.65	1	USD 42.65	Working Draft	Hired car from Airport on 08/11 to Summit Circle Hotel, then to dinner and then return to hotel
Expenses Billable	8/8/2016	80.49	1	USD 80.49	Working Draft	Taxi-from-ANA-Hotel-to-NIED-Miki-Site on 08/08
Expenses Billable	8/7/2016	17.68	1	USD 17.68	Working Draft	Lunch at Ippudo Ramen on 08/07.
Expenses Billable	8/7/2016	15.19	1	USD 15.19	Working Draft	Early-Snacks-&Lunch-for-Tomorrow-Grocery Store on 08/07
Expenses Billable	8/7/2016	6.31	1	USD 6.31	Working Draft	Late Snacks on 08/07
Expenses Billable	8/8/2016	9.88	1	USD 9.88	Working Draft	Train-Debit-Card-(Suica)-Recharge on 08/08
Expenses Billable	8/8/2016	13.36	1	USD 13.36	Working Draft	Snacks-&Lunch-for-Tomorrow-Grocery-Store on 08/08
Expenses Billable	8/7/2016	15.57	1	USD 15.57	Working Draft	Dinner - Sushi Restaurant on 08/07
Expenses Billable	8/10/2016	82.07	1	USD 82.07	Working Draft	Taxi-From-Hotel-to-NIED-Miki-Site on 08/10
Expenses Billable	8/11/2016	10.37	1	USD 10.37	Working Draft	Kansai-Airport-Bus-from-Kobe on 08/11
Expenses Billable	8/11/2016	475.96	1	USD 475.96	Working Draft	PAL-Return-Flight-Ticket-Change-0811
Expenses Billable	8/10/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 08/10
Expenses Billable	8/10/2016	9.88	1	USD 9.88	Working Draft	Train-Debit-Card-(Suica)-Recharge on 08/10
Expenses Billable	8/9/2016	14.06	1	USD 14.06	Working Draft	Snacks-&Lunch-for-Tomorrow-Grocery-Store on 08/09
Expenses Billable	8/9/2016	35.44	1	USD 35.44	Working Draft	Dinner at Japanese Isakaya Restaurant on 08/09.
				USD 2748.00		

Consultant: