

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

Weekending Date 10/8/2016

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

Tracking #: 0816948

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	10/8/2016	82.92	1	USD 82.92	Working Draft	Dinner at SteakLand Kobe Beef on 10/08
Expenses Billable	10/8/2016	8.24	1	USD 8.24	Working Draft	Taxi from Dinner to ANA Hotel on 10/08
Expenses Billable	10/3/2016	49.84	1	USD 49.84	Working Draft	One night on 10/03 at Summit Circle Hotel
Expenses Billable	10/3/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for ATM Withdrawal of PH Pesos on 10/3
Expenses Billable	10/3/2016	13.41	1	USD 13.41	Working Draft	Ferry from Maasin to Cebu on 10/03
Expenses Billable	10/3/2016	45.38	1	USD 45.38	Working Draft	Hired Car from Ferry to Hotel to Dinner back to Hotel on 10/03
Expenses Billable	10/3/2016	17.40	1	USD 17.40	Working Draft	Dinner at Buffet 101 on 10/03
Expenses Billable	10/4/2016	14.44	1	USD 14.44	Working Draft	Hired Car from Hotel to Cebu Airport on 10/04
Expenses Billable	10/4/2016	8.82	1	USD 8.82	Working Draft	Lunch - Subway at Kansai Airport on 10/04
Expenses Billable	10/4/2016	19.12	1	USD 19.12	Working Draft	Bus from Kansai Airport to Sannomiya Station on 10/04
Expenses Billable	10/5/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 10/05
Expenses Billable	10/6/2016	15.52	1	USD 15.52	Working Draft	Snacks & Lunch for Tomorrow at Grocery Store on 10/06
Expenses Billable	10/4/2016	15.47	1	USD 15.47	Working Draft	Cebu Airport Terminal Fee on 10/04
Expenses Billable	10/4/2016	529.70	1	USD 529.70	Working Draft	Philippine Airlines Airfare for trip to/from Osaka and Cebu on 10/04 and return on 10/13
Expenses Billable	10/4/2016	8.24	1	USD 8.24	Working Draft	Dinner of Udon Noodles on 10/04
Expenses Billable	10/4/2016	17.83	1	USD 17.83	Working Draft	Snacks & Lunch for Tomorrow at Grocery Store on 10/04
Expenses Billable	10/5/2016	80.69	1	USD 80.69	Working Draft	Taxi from Hotel to NIED Site on 10/05
Expenses Billable	10/5/2016	9.74	1	USD 9.74	Working Draft	Snacks & Lunch for Tomorrow at Grocery Store on 10/05
Expenses Billable	10/7/2016	29.12	1	USD 29.12	Working Draft	Dinner & Snacks & Lunch for Tomorrow at Grocery Store on 10/07
Expenses Billable	10/8/2016	80.69	1	USD 80.69	Working Draft	Taxi from Hotel to NIED Site on 10/08
Expenses Billable	10/8/2016	8.82	1	USD 8.82	Working Draft	Taxi from ANA Hotel to Dinner on 10/08
Expenses Billable	10/8/2016	28.71	1	USD 28.71	Working Draft	Lunch for Sunday and Snacks at Grocery Store on 10/08
Total Expenses				USD 1088.10		

Consultant:

Client Manager:

Allegis Corporate Approver: