

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

Weekending Date 10/15/2016

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

Tracking #: 0822638

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	10/13/2016	8.67	1	USD 8.67	Working Draft	Lunch at Subway shop at Kansai Airport on 10/13
Expenses Billable	10/12/2016	27.31	1	USD 27.31	Working Draft	Dinner at Isakaya Restaurant on 10/12
Expenses Billable	10/14/2016	14.52	1	USD 14.52	Working Draft	Lunch at Summit Circle on 10/14
Expenses Billable	10/11/2016	77.75	1	USD 77.75	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 10/11
Expenses Billable	10/11/2016	11.78	1	USD 11.78	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 10/11
Expenses Billable	10/12/2016	80.83	1	USD 80.83	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 10/12
Expenses Billable	10/13/2016	43.26	1	USD 43.26	Working Draft	Laundry at ANA Hotel for 10/9 Paid on 10/13
Expenses Billable	10/13/2016	18.79	1	USD 18.79	Working Draft	Bus from Sannomiya Station to Kansai Airport on 10/13
Expenses Billable	10/13/2016	2239.73	1	USD 2239.73	Working Draft	ANA Hotel Lodging for 10/04 to 10/13
Expenses Billable	10/13/2016	9.63	1	USD 9.63	Working Draft	Taxi from ANA Hotel to Sannomiya Bus to Kansai Airport on 10/13
Expenses Billable	10/10/2016	7.11	1	USD 7.11	Working Draft	Snacks & Lunch for Tomorrow-Grocery Store on 10/10
Expenses Billable	10/13/2016	30.89	1	USD 30.89	Working Draft	Hired Car from Cebu Airport to Hotel to Dinner and Back to Hotel on 10/13
Expenses Billable	10/10/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 10/10
Expenses Billable	10/13/2016	49.83	1	USD 49.83	Working Draft	One night at Summit Circle Hotel on 10/13
Expenses Billable	10/10/2016	80.06	1	USD 80.06	Working Draft	Taxi from ANA Hotel to NIED Miki Site on 10/10
Expenses Billable	10/9/2016	12.40	1	USD 12.40	Working Draft	Snacks & Lunch for Tomorrow-Grocery Store on 10/09
Total Expenses				USD 2714.56		

Consultant:

Client Manager:

Allegis Corporate Approver: