

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

Weekending Date 10/22/2016

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl **Tracking #:** 0825362
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	10/19/2016	649.70	1	USD 649.70	Working Draft	Philippine Airlines round-trip ticket to Osaka for 10/9 to 12/21
Expenses Billable	10/18/2016	49.83	1	USD 49.83	Working Draft	Summit-Circle Hotel for night of 10/18
Expenses Billable	10/19/2016	50.41	1	USD 50.41	Working Draft	Summit-Circle Hotel for night of 09/21 to go to Cebu airport to change flight to Osaka from 10/9 to 10/19
Expenses Billable	10/19/2016	15.13	1	USD 15.13	Working Draft	Late Lunch at Kansai Airport on 10/19
Expenses Billable	10/18/2016	10.77	1	USD 10.77	Working Draft	Dinner at Seafood restaurant on 10/18
Expenses Billable	10/20/2016	34.30	1	USD 34.30	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 10/20
Expenses Billable	10/19/2016	5.78	1	USD 5.78	Working Draft	Snacks at Mr. Donut shop on 10/19
Expenses Billable	10/20/2016	19.73	1	USD 19.73	Working Draft	Snacks & Lunch for Tomorrow-Grocery Store on 10/20
Expenses Billable	10/21/2016	38.54	1	USD 38.54	Working Draft	Dinner at Korean BBQ on 10/21
Expenses Billable	10/22/2016	8.95	1	USD 8.95	Working Draft	Snacks from 7-11 on 10/22
Expenses Billable	10/21/2016	13.77	1	USD 13.77	Working Draft	Snacks & Lunch for Tomorrow- 7-11 on 10/21
Expenses Billable	10/22/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 10/22
Expenses Billable	10/22/2016	28.26	1	USD 28.26	Working Draft	Dinner at Chinese Restaurant on 10/22
Expenses Billable	10/19/2016	15.47	1	USD 15.47	Working Draft	Cebu Mactan Airport Tax on 10/19
Expenses Billable	10/19/2016	21.87	1	USD 21.87	Working Draft	Dinner at Pork Cutlet Restaurant on 10/19
Expenses Billable	10/19/2016	14.44	1	USD 14.44	Working Draft	Hired Car from Hotel to Cebu Airport on 10/19
Expenses Billable	10/19/2016	18.79	1	USD 18.79	Working Draft	Bus from Kansai Airport to Sannomiya Station on 10/19
Expenses Billable	10/19/2016	17.10	1	USD 17.10	Working Draft	Snacks & Lunch for Tomorrow - Grocery Store on 10/19
Expenses Billable	10/19/2016	80.34	1	USD 80.34	Working Draft	Change fee from 09/21 for change of flight to Osaka from Oct 9 to Oct 19
Total Expenses				USD 1095.18		

Consultant:

Client Manager:

Allegis Corporate Approver: