

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

Weekending Date 12/24/2016

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

Tracking #: 0846247

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	12/18/2016	4.57	1	USD 4.57	Working Draft	Snacks from Andersen Bakery on 12/18
Expenses Billable	12/21/2016	5.75	1	USD 5.75	Working Draft	Lunch at McDonald's at Kansai Airport on 12/21
Expenses Billable	12/23/2016	14.02	1	USD 14.02	Working Draft	Hired Car from Hotel to Cebu Ferry Port on 12/23
Expenses Billable	12/18/2016	14.62	1	USD 14.62	Working Draft	Lunch at Udon Noodles Restaurant on 12/18
Expenses Billable	12/18/2016	8.16	1	USD 8.16	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/18
Expenses Billable	12/18/2016	9.20	1	USD 9.20	Working Draft	Dinner at Family Restaurant on 12/18
Expenses Billable	12/19/2016	10.50	1	USD 10.50	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 12/19
Expenses Billable	12/21/2016	30.05	1	USD 30.05	Working Draft	Hired Car from Cebu Airport to Hotel & to Dinner & Back to Hotel on 12/21
Expenses Billable	12/21/2016	16.50	1	USD 16.50	Working Draft	Bus from Sannomiya to Kansai Airport on 12/21
Expenses Billable	12/20/2016	30.80	1	USD 30.80	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/20
Expenses Billable	12/18/2016	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 12/18
Expenses Billable	12/21/2016	679.69	1	USD 679.69	Working Draft	Lodging at Seishin Oriental Hotel for 12/14 to 12/20, settled on 12/21
Expenses Billable	12/20/2016	20.65	1	USD 20.65	Working Draft	Snacks & Cold Medicines from Grocery Store on 12/20
Expenses Billable	12/20/2016	29.96	1	USD 29.96	Working Draft	Dinner at Japanese Isakaya Restaurant on 12/20
Expenses Billable	12/21/2016	81.78	1	USD 81.78	Working Draft	Laundry at Seishin Oriental Hotel on 12/15 and 12/19, settled on 12/21
Expenses Billable	12/19/2016	30.12	1	USD 30.12	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 12/19
Expenses Billable	12/21/2016	51.75	1	USD 51.75	Working Draft	Room for 1 night at Summit Circle Hotel - Cebu on 12/21
Total Expenses				USD 1040.12		

Consultant:

Client Manager:

Allegis Corporate Approver: