

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

Weekending Date 1/7/2017

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

Tracking #: 0849530

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	1/4/2017	16.70	1	USD 16.70	Working Draft	Bus from Kansai Airport to Sannomiya Station on 01/04
Expenses Billable	1/5/2017	5.63	1	USD 5.63	Working Draft	Snacks from Grocery Store on 01/05
Expenses Billable	1/4/2017	15.07	1	USD 15.07	Working Draft	Terminal Fee at Cebu Mactan Airport on 01/04
Expenses Billable	1/5/2017	13.41	1	USD 13.41	Working Draft	Dinner at Pork Cutlet Restaurant on 01/05
Expenses Billable	1/7/2017	15.01	1	USD 15.01	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/07
Expenses Billable	1/3/2017	15.29	1	USD 15.29	Working Draft	Ferry from Maasin City to Cebu City on 01/03
Expenses Billable	1/4/2017	14.06	1	USD 14.06	Working Draft	Hired Car from Hotel to Cebu Mactan Airport on 01/04
Expenses Billable	1/5/2017	7.60	1	USD 7.60	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/05
Expenses Billable	1/6/2017	4.67	1	USD 4.67	Working Draft	Cocoa and Dessert at Kobe Belle Deli on 01/06
Expenses Billable	1/7/2017	27.78	1	USD 27.78	Working Draft	Dinner at Italian Restaurant on 01/07
Expenses Billable	1/7/2017	6.93	1	USD 6.93	Working Draft	Lunch at Udon Noodle Restaurant on 01/07
Expenses Billable	1/3/2017	56.07	1	USD 56.07	Working Draft	One night on 01/03 at Summit Circle Hotel
Expenses Billable	1/3/2017	30.14	1	USD 30.14	Working Draft	Hired Car From Hotel to Pharmacy to Dinner & Back to Hotel on 01/03
Expenses Billable	1/3/2017	8.18	1	USD 8.18	Working Draft	Lunch at Burger Luncheonette on 01/03
Expenses Billable	1/3/2017	17.02	1	USD 17.02	Working Draft	Dinner at Ramen Sora Restaurant on 01/03
Expenses Billable	1/3/2017	30.14	1	USD 30.14	Working Draft	Hired Car from Cebu Ferry Port to Hotel & to Lunch & Back Hotel on 01/03
Expenses Billable	1/5/2017	5.14	1	USD 5.14	Working Draft	Snacks from Mr. Donut on 01/05
Expenses Billable	1/4/2017	846.60	1	USD 846.60	Working Draft	Philippines Airlines round-trip airfare to Osaka from Cebu on 01/04 and return on 01/25
Expenses Billable	1/4/2017	12.64	1	USD 12.64	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/04
Expenses Billable	1/4/2017	8.56	1	USD 8.56	Working Draft	Train Debit Card (Suica) Re-charge on 01/04
Total Expenses				USD 1156.64		

Consultant:

Client Manager:

Allegis Corporate Approver: