

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

Weekending Date 1/28/2017

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

Tracking #: 0856524

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	1/27/2017	49.05	1	USD 49.05	Working Draft	Ferry From Cebu City to Maasin City on 01/27
Expenses Billable	1/25/2017	959.57	1	USD 959.57	Working Draft	Lodging at Seishin Oriental Hotel for 01/18 to 01/24, settled on 01/25
Expenses Billable	1/26/2017	16.85	1	USD 16.85	Working Draft	Dinner at Chinese Buffet 101 on 01/26
Expenses Billable	1/27/2017	14.01	1	USD 14.01	Working Draft	Hired Car from Hotel to Cebu Ferry Port on 01/27
Expenses Billable	1/25/2017	50.37	1	USD 50.37	Working Draft	Laundry at Seishin Oriental Hotel on 01/23 paid on 01/25
Expenses Billable	1/22/2017	22.92	1	USD 22.92	Working Draft	Dinner at Bonito Tuna Restaurant on 01/22
Expenses Billable	1/23/2017	4.52	1	USD 4.52	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/23
Expenses Billable	1/24/2017	31.04	1	USD 31.04	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/24
Expenses Billable	1/24/2017	1.05	1	USD 1.05	Working Draft	Snacks From 7-11 on 01/24
Expenses Billable	1/22/2017	8.09	1	USD 8.09	Working Draft	Snacks and Lunch for Tomorrow from 7-11 on 01/22
Expenses Billable	1/25/2017	55.49	1	USD 55.49	Working Draft	Lodging at Summit Circle Hotel in Cebu for 01/25
Expenses Billable	1/24/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for Withdrawal from 1st Minnetonka City Bank on 01/24
Expenses Billable	1/22/2017	7.06	1	USD 7.06	Working Draft	Lunch at Curry Udon Noodles Restaurant on 01/22
Expenses Billable	1/25/2017	17.00	1	USD 17.00	Working Draft	Bus from Sannomiya to Kansai Airport on 01/25
Expenses Billable	1/25/2017	30.03	1	USD 30.03	Working Draft	Hired Car from Cebu Airport to Hotel & to Dinner & Back to Hotel on 01/25
Expenses Billable	1/23/2017	30.34	1	USD 30.34	Working Draft	Taxi from Seishin Oriental Hotel to NIED Miki Site on 01/23
Total Expenses				USD 1299.39		

Consultant:

Client Manager:

Allegis Corporate Approver: