

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

**Weekending Date 2/25/2017**

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

**Tracking #:** 0870343

**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 | 2/23/2017    | 55.53  | 1         | USD 55.53  | Working Draft | Summit Circle Hotel for 1 night before flight                                 |
| Expenses Billable | 2/23/2017    | 20.03  | 1         | USD 20.03  | Working Draft | Fuel for 200 mile round trip from home in Flordeliz to Ferry Port in Hilongos |
| Expenses Billable | 2/23/2017    | 40.06  | 1         | USD 40.06  | Working Draft | Hired Car From Ferry Port to Hotel to Dinner & Back to Hotel on 02/23         |
| Expenses Billable | 2/23/2017    | 24.80  | 1         | USD 24.80  | Working Draft | Dinner at Little Nonki Japanese Restaurant on 02/23                           |
| Expenses Billable | 2/23/2017    | 7.41   | 1         | USD 7.41   | Working Draft | Roble Ferry From Hilongos to Cebu City on 02/23                               |
|                   |              |        |           |            |               |                                                                               |
| Total Expenses    |              |        |           | USD 147.83 |               |                                                                               |

**Consultant:**

**Client Manager:**

**Allegis Corporate Approver:**