

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

Weekending Date 3/4/2017

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

Tracking #: 0870332

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	2/27/2017	15.43	1	USD 15.43	Working Draft	Snacks from Grocery Store on 02/27
Expenses Billable	3/1/2017	12.72	1	USD 12.72	Working Draft	Dinner at Ippudo Ramen Noodle Restaurant on 03/01
Expenses Billable	2/28/2017	12.17	1	USD 12.17	Working Draft	Snacks From Grocery Store on 02/28
Expenses Billable	2/26/2017	4.00	1	USD 4.00	Working Draft	ATM Fees for two 1st Minnetonka city Bank Withdrawals on 02/26
Expenses Billable	2/26/2017	9.69	1	USD 9.69	Working Draft	Dinner at Coco Curry House Restaurant on 02/26
Expenses Billable	2/26/2017	16.31	1	USD 16.31	Working Draft	Taxi From Taipei Taoyuan Airport to High Speed Rail Staton on 02/26
Expenses Billable	2/26/2017	9.95	1	USD 9.95	Working Draft	Taxi From High Speed Train Station to Hotel on 02/26
Expenses Billable	2/26/2017	14.93	1	USD 14.93	Working Draft	Terminal Fee for Cebu Mactan Airport on 02/26
Expenses Billable	2/26/2017	51.90	1	USD 51.90	Working Draft	Train From Taipei to Tainan on 02/26
Expenses Billable	2/27/2017	31.58	1	USD 31.58	Working Draft	Dinner at T-G-I Friday's on 02/27
Expenses Billable	2/28/2017	3.26	1	USD 3.26	Working Draft	Snacks From Candy Store on 02/28
Expenses Billable	3/2/2017	17.72	1	USD 17.72	Working Draft	Dinner at Pork Cutlet Restaurant on 03/02
Expenses Billable	2/26/2017	405.07	1	USD 405.07	Working Draft	EVA Air Airfare for Round-Trip From Cebu to Taipei on 02/26 & 04/01
Expenses Billable	2/26/2017	13.94	1	USD 13.94	Working Draft	Hired Car From Hotel to Cebu Mactan Airport on 02/26
Expenses Billable	2/26/2017	8.96	1	USD 8.96	Working Draft	Lunch at Cebu Mactan Airport on 02/26
Expenses Billable	2/26/2017	10.18	1	USD 10.18	Working Draft	Snacks From Grocery Store on 02/26
Expenses Billable	3/3/2017	22.81	1	USD 22.81	Working Draft	Dinner at Thai Restaurant on 03/03
Expenses Billable	3/3/2017	6.33	1	USD 6.33	Working Draft	Snacks From 7-11 on 03/03
Expenses Billable	2/28/2017	5.71	1	USD 5.71	Working Draft	Snacks From Mr. Donut on 02/28
Expenses Billable	2/28/2017	22.48	1	USD 22.48	Working Draft	Dinner at Korean Restaurant on 02/28
Total Expenses				USD 695.14		

Consultant:

Client Manager:

Allegis Corporate Approver: