

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

**Weekending Date 3/18/2017**

**Customer:** MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl **Tracking #:** 0875849  
**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 | 3/12/2017    | 609.89 | 1         | USD 609.89  | Working Draft | Lodging at Tayih Landis Hotel for 03/07 to 03/12, paid on 03/12       |
| Expenses Billable | 3/16/2017    | 3.96   | 1         | USD 3.96    | Working Draft | Snacks For Train From 7-11 on 03/16                                   |
| Expenses Billable | 3/17/2017    | 13.53  | 1         | USD 13.53   | Working Draft | Taxi from Tainan Train Station to Tayih Landis Hotel on 03/17         |
| Expenses Billable | 3/16/2017    | 60.00  | 1         | USD 60.00   | Working Draft | High Speed Train from Tainan to Taipei-Nangang Station on 03/16       |
| Expenses Billable | 3/17/2017    | 59.33  | 1         | USD 59.33   | Working Draft | High Speed Train from Taipei-Nangang to Tainan Station on 03/17       |
| Expenses Billable | 3/18/2017    | 5.19   | 1         | USD 5.19    | Working Draft | Snacks From 7-11 on 03/18                                             |
| Expenses Billable | 3/17/2017    | 17.72  | 1         | USD 17.72   | Working Draft | Dinner at Royal Host Restaurant on 03/17                              |
| Expenses Billable | 3/17/2017    | 107.25 | 1         | USD 107.25  | Working Draft | Lodging for 1 night (03/16) at City Lake Hotel - Taipei paid on 03/17 |
| Expenses Billable | 3/14/2017    | 20.91  | 1         | USD 20.91   | Working Draft | Dinner at Pork Cutlet Restaurant on 03/14                             |
| Expenses Billable | 3/15/2017    | 5.80   | 1         | USD 5.80    | Working Draft | Snacks From Mr. Donut on 03/15                                        |
| Expenses Billable | 3/16/2017    | 23.39  | 1         | USD 23.39   | Working Draft | Dinner at Royal Host Restaurant on 03/16                              |
| Expenses Billable | 3/16/2017    | 3.67   | 1         | USD 3.67    | Working Draft | Snacks After Dinner From 7-11 on 03/16                                |
| Expenses Billable | 3/12/2017    | 7.81   | 1         | USD 7.81    | Working Draft | Laundry at Tayih Landis Hotel on 03/06, paid on 03/12                 |
| Expenses Billable | 3/13/2017    | 38.63  | 1         | USD 38.63   | Working Draft | Dinner at T.G.I. Friday's on 03/13                                    |
| Expenses Billable | 3/15/2017    | 11.89  | 1         | USD 11.89   | Working Draft | Dinner at Coco Curry House Restaurant on 03/15                        |
| Expenses Billable | 3/12/2017    | 25.52  | 1         | USD 25.52   | Working Draft | Late Lunch at T.G.I. Friday's on 03/12                                |
| Expenses Billable | 3/18/2017    | 35.09  | 1         | USD 35.09   | Working Draft | Dinner at T.G.I. Friday's on 03/18                                    |
|                   |              |        |           |             |               |                                                                       |
| Total Expenses    |              |        |           | USD 1049.58 |               |                                                                       |

**Consultant:**

**Client Manager:**

**Allegis Corporate Approver:**