

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

Weekending Date 4/1/2017

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

Tracking #: 0883668

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	3/29/2017	28.80	1	USD 28.80	Working Draft	Dinner at Chinese Buffet on 03/29
Expenses Billable	3/28/2017	11.84	1	USD 11.84	Working Draft	Snacks from Grocery Store on 03/28
Expenses Billable	3/30/2017	6.89	1	USD 6.89	Working Draft	Snacks From Bakery on 03/30
Expenses Billable	3/31/2017	4.10	1	USD 4.10	Working Draft	Late Dinner & Snacks at McDonald's Run by 7-11 on 03/31
Expenses Billable	3/28/2017	10.69	1	USD 10.69	Working Draft	Dinner at Salmon Restaurant on 03/28
Expenses Billable	4/1/2017	151.62	1	USD 151.62	Working Draft	Lodging at Novotel Hotel for 1 night on 03/31, Paid on 04/01
Expenses Billable	4/1/2017	6.56	1	USD 6.56	Working Draft	Taxi From Novotel Hotel to Taipei Taoyuan Airport on 04/01
Expenses Billable	3/31/2017	42.35	1	USD 42.35	Working Draft	Laundry at Tayih Landis Hotel on 03/20 & 03/30, paid on 03/31
Expenses Billable	3/26/2017	19.66	1	USD 19.66	Working Draft	Dinner at Thai Restaurant on 03/26
Expenses Billable	3/26/2017	2.43	1	USD 2.43	Working Draft	Snacks From 7-11 on 03/26
Expenses Billable	3/27/2017	35.72	1	USD 35.72	Working Draft	Dinner at T-G-I Friday's on 03/27
Expenses Billable	3/28/2017	12.79	1	USD 12.79	Working Draft	Taxi From NCREE Site to Tayih Landis Hotel on 03/28
Expenses Billable	3/31/2017	1039.52	1	USD 1039.52	Working Draft	Lodging at Tayih Landis Hotel for 03/21 to 03/31, paid on 03/31
Expenses Billable	4/1/2017	29.88	1	USD 29.88	Working Draft	Hired Car From Cebu Airport to Hotel, then to Dinner and Back on 04/01
Expenses Billable	3/26/2017	6.89	1	USD 6.89	Working Draft	Snacks from Bakery on 03/26
Expenses Billable	3/28/2017	4.59	1	USD 4.59	Working Draft	Snacks from Bakery on 03/28
Expenses Billable	3/31/2017	4.59	1	USD 4.59	Working Draft	Taxi From Late Dinner to Novotel Hotel on 03/31
Expenses Billable	3/31/2017	16.40	1	USD 16.40	Working Draft	Taxi From HSR Station to Taoyuan Airport Novotel Hotel on 03/31
Expenses Billable	3/31/2017	52.28	1	USD 52.28	Working Draft	Hi Speed Train from Tainan to Taoyuan on 03/31
Expenses Billable	4/1/2017	55.35	1	USD 55.35	Working Draft	One night at Summit Circle Hotel - Cebu on 04/01
Expenses Billable	3/31/2017	4.10	1	USD 4.10	Working Draft	Taxi From Novotel Hotel to Late Dinner on 03/31
Expenses Billable	3/31/2017	18.04	1	USD 18.04	Working Draft	Early Dinner at Royal Host at Tainan Station on 03/31
Expenses Billable	3/30/2017	15.88	1	USD 15.88	Working Draft	Dinner at Coco Curry House Restaurant on 03/30
Total Expenses				USD 1580.97		

Consultant:

Client Manager:

Allegis Corporate Approver: