

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

Weekending Date 4/8/2017

Customer: MTS SYSTEMS CORPORATION Managers: David Salmon - Mike Lindahl
 Job Req#: 0004871342 Company: Aerotek, Inc Office: 00413 - Mendota Heights, MN
 Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Tracking #: 0884138
 Status: Working Draft

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	4/6/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka city Bank Withdrawal on 04/06
Expenses Billable	4/4/2017	29.88	1	USD 29.88	Working Draft	Hired Car from Hotel to Bank & return to Hotel, then to Dinner & Return to Hotel on 04/04
Expenses Billable	4/6/2017	1.65	1	USD 1.65	Working Draft	Snacks from Bakery on 04/06
Expenses Billable	4/7/2017	28.91	1	USD 28.91	Working Draft	Dinner at Chinese Buffet on 04/07
Expenses Billable	4/5/2017	11.95	1	USD 11.95	Working Draft	Hired Car From Hotel to Cebu Mactan Airport on 04/05
Expenses Billable	4/4/2017	21.08	1	USD 21.08	Working Draft	Dinner at Italian Restaurant on 04/04
Expenses Billable	4/5/2017	14.94	1	USD 14.94	Working Draft	Terminal Fee for Cebu Mactan Airport on 04/05
Expenses Billable	4/5/2017	52.28	1	USD 52.28	Working Draft	High Speed Rail from Taipei to Tainan on 04/05
Expenses Billable	4/6/2017	23.91	1	USD 23.91	Working Draft	Dinner at T-G-I Friday's on 04/06
Expenses Billable	4/4/2017	55.35	1	USD 55.35	Working Draft	Summit Circle Hotel for one night on 04/04
Expenses Billable	4/5/2017	5.38	1	USD 5.38	Working Draft	Breakfast at Cebu Mactan Airport on 04/05
Expenses Billable	4/5/2017	18.11	1	USD 18.11	Working Draft	Dinner at Royal Host at Tainan Station on 04/05
Expenses Billable	4/5/2017	331.18	1	USD 331.18	Working Draft	Airfare on EVA Air for 04/05 to Taipei w/ return on 04/26 to Cebu
Expenses Billable	4/5/2017	10.05	1	USD 10.05	Working Draft	Taxi From Taipei Taoyuan Airport to High Speed Rail Staton on 04/05
Expenses Billable	4/5/2017	13.67	1	USD 13.67	Working Draft	Taxi From High Speed Train to Hotel on 04/05
Expenses Billable	4/8/2017	2.80	1	USD 2.80	Working Draft	Taxi From Dinner at Carrefour Mall to Hotel on 04/08
Expenses Billable	4/8/2017	6.09	1	USD 6.09	Working Draft	Snacks From Mr. Donut on 04/08
Expenses Billable	4/5/2017	5.47	1	USD 5.47	Working Draft	Snacks From 7-11 on 04/05
Expenses Billable	4/5/2017	5.76	1	USD 5.76	Working Draft	Snacks From Mr. Donut on 04/05
Expenses Billable	4/8/2017	4.81	1	USD 4.81	Working Draft	Snacks From 7-11 on 04/08
Expenses Billable	4/8/2017	6.92	1	USD 6.92	Working Draft	Snacks From Bakery on 04/08
Expenses Billable	4/6/2017	3.06	1	USD 3.06	Working Draft	Snacks From 7-11 on 04/06
				USD 655.25		
Total Expenses				USD 655.25		

Consultant:

Client Manager:

Allegis Corporate Approver: