

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

Weekending Date 5/6/2017

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

Tracking #: 0894417

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	5/2/2017	3.81	1	USD 3.81	Working Draft	Dinner at McDonald's on 05/02
Expenses Billable	5/2/2017	15.09	1	USD 15.09	Working Draft	Terminal Fee for Cebu Mactan Airport on 05/02
Expenses Billable	5/2/2017	519.36	1	USD 519.36	Working Draft	Airfare for travel from Cebu to Taipei, Taiwan on 05/02 & Return on 06/04
Expenses Billable	5/2/2017	16.10	1	USD 16.10	Working Draft	Hired Car From Hotel to Cebu Mactan Airport on 05/02
Expenses Billable	5/3/2017	8.27	1	USD 8.27	Working Draft	Dinner at Food Court Beef Bowl Stand on 05/03
Expenses Billable	5/3/2017	4.63	1	USD 4.63	Working Draft	Snacks From Bakery on 05/03
Expenses Billable	5/1/2017	30.18	1	USD 30.18	Working Draft	Hired Car From Ferry Port to Hotel to Dinner & Back to Hotel on 05/01
Expenses Billable	5/4/2017	4.14	1	USD 4.14	Working Draft	Snacks From 7-11 on 05/04
Expenses Billable	5/1/2017	55.39	1	USD 55.39	Working Draft	Summit Circle Hotel, Cebu City for 1 night on 05/01
Expenses Billable	5/2/2017	5.76	1	USD 5.76	Working Draft	Snacks From 7-11 on 05/02
Expenses Billable	5/2/2017	13.24	1	USD 13.24	Working Draft	Taxi From High Speed Train to Tayih Landis Hotel on 05/02
Expenses Billable	5/2/2017	52.94	1	USD 52.94	Working Draft	High Speed Train From Taoyuan to Tainan on 05/02
Expenses Billable	5/5/2017	4.24	1	USD 4.24	Working Draft	Snacks From 7-11 on 05/05
Expenses Billable	5/5/2017	15.72	1	USD 15.72	Working Draft	Dinner at Salmon Restaurant on 05/05
Total Expenses				USD 748.87		

Consultant:

Client Manager:

Allegis Corporate Approver: