

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

Weekending Date 6/10/2017

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

Tracking #: 0907273

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	6/4/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 06/04
Expenses Billable	6/10/2017	6.39	1	USD 6.39	Working Draft	Lunch at Sbarro Italian Restaurant on 06/10
Expenses Billable	6/10/2017	16.93	1	USD 16.93	Working Draft	Dinner at Buffet 101 on 06/10
Expenses Billable	6/10/2017	56.08	1	USD 56.08	Working Draft	Lodging for 1 night at Summit Circle Hotel on 06/10
Expenses Billable	6/5/2017	2.85	1	USD 2.85	Working Draft	Snacks From 7-11 on 06/05
Expenses Billable	6/6/2017	14.06	1	USD 14.06	Working Draft	Hired Car From Cebu Mactan Airport to Ferry Terminal 3 on 06/06
Expenses Billable	6/4/2017	3.19	1	USD 3.19	Working Draft	Snacks From 7-11 on 06/04
Expenses Billable	6/5/2017	9.63	1	USD 9.63	Working Draft	Taxi From High Speed Train to Taoyuan Airport Terminal 2 on 06/05
Expenses Billable	6/5/2017	6.31	1	USD 6.31	Working Draft	Train From Taoyuan Airport Terminal 2 to Novotel Hotel on 06/05
Expenses Billable	6/4/2017	3.82	1	USD 3.82	Working Draft	Lunch From McDonald's on 06/04
Expenses Billable	6/5/2017	6.97	1	USD 6.97	Working Draft	Dinner at Sushi Restaurant on 06/05
Expenses Billable	6/5/2017	52.86	1	USD 52.86	Working Draft	Train From Tainan HSR Station to Taoyuan HSR Station on 06/05
Expenses Billable	6/6/2017	152.56	1	USD 152.56	Working Draft	Lodging for 1 night at Novotel Hotel on 06/05, paid on 06/06
Expenses Billable	6/6/2017	4.15	1	USD 4.15	Working Draft	Taxi From Novotel Hotel to Taoyuan Airport Terminal 2 on 06/06
Expenses Billable	6/6/2017	15.07	1	USD 15.07	Working Draft	Ferry From Cebu City to Hilongos on 06/06
Expenses Billable	6/10/2017	13.67	1	USD 13.67	Working Draft	Ferry From Maasin to Cebu City and Maasin Port Terminal Fee on 06/10
Expenses Billable	6/10/2017	14.06	1	USD 14.06	Working Draft	Hired Car From Ferry Port to Hotel on 06/10
Expenses Billable	6/5/2017	1346.54	1	USD 1346.54	Working Draft	Lodging at Tayih Landis Hotel for 05/22 to 06/05 (15 Days), paid on 06/05
Total Expenses				USD 1727.14		

Consultant:

Client Manager:

Allegis Corporate Approver: