

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

Weekending Date 6/17/2017

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

Tracking #: 0909960

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	6/11/2017	16.81	1	USD 16.81	Working Draft	Dinner at Royal Host Restaurant on 06/11
Expenses Billable	6/12/2017	20.49	1	USD 20.49	Working Draft	Snacks From 7-11 for several days on 06/12
Expenses Billable	6/11/2017	446.62	1	USD 446.62	Working Draft	EVA Airfare round-trip Cebu to Taipei on 06/11
Expenses Billable	6/11/2017	3.35	1	USD 3.35	Working Draft	Snacks From 7-11 on 06/11
Expenses Billable	6/12/2017	4.82	1	USD 4.82	Working Draft	Snack From Coldstone Ice Cream on 06/12
Expenses Billable	6/15/2017	25.51	1	USD 25.51	Working Draft	Dinner at Shabu-Shabu Restaurant on 06/15
Expenses Billable	6/12/2017	19.96	1	USD 19.96	Working Draft	Dinner at Salmon Restaurant on 06/12
Expenses Billable	6/13/2017	33.55	1	USD 33.55	Working Draft	Dinner at T.G.I. Friday's on 06/13
Expenses Billable	6/16/2017	40.64	1	USD 40.64	Working Draft	Dinner at Korean BBQ Restaurant on 06/16
Expenses Billable	6/17/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 02/26
Expenses Billable	6/11/2017	10.13	1	USD 10.13	Working Draft	Taxi From Taipei Taoyuan Airport to High Speed Rail Station on 06/11
Expenses Billable	6/11/2017	15.14	1	USD 15.14	Working Draft	Terminal Fee for Cebu Mactan Airport on 06/11
Expenses Billable	6/11/2017	52.72	1	USD 52.72	Working Draft	Train from Taipei to Tainan on 06/11
Expenses Billable	6/13/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 06/13
Expenses Billable	6/11/2017	7.27	1	USD 7.27	Working Draft	Breakfast at La Bella Express on 06/11
Expenses Billable	6/11/2017	4.32	1	USD 4.32	Working Draft	Snacks From 7-11 For Train Ride on 06/11
Expenses Billable	6/11/2017	15.28	1	USD 15.28	Working Draft	Taxi From High Speed Train Station to Tayih Landis Hotel on 06/11
Expenses Billable	6/12/2017	5.00	1	USD 5.00	Working Draft	ATM Fee for Cash Withdrawal on Credit Card on 06/12
Expenses Billable	6/17/2017	33.31	1	USD 33.31	Working Draft	Dinner at Novotel Hotel Buffet on 06/17
Expenses Billable	6/11/2017	16.15	1	USD 16.15	Working Draft	Hired Car From Hotel to Cebu Mactan Airport on 06/11
				USD 775.07		

Consultant:

Client Manager:

Allegis Corporate Approver: