

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

Weekending Date 7/15/2017

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl **Tracking #:** 0923257
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	7/9/2017	54.95	1	USD 54.95	Working Draft	Summit Circle Hotel for 1 night on 07/09
Expenses Billable	7/10/2017	13.82	1	USD 13.82	Working Draft	Hired Car From Hotel to Ferry to Maasin on 07/10
Expenses Billable	7/9/2017	29.62	1	USD 29.62	Working Draft	Hired Car From Cebu Airport to Hotel to Lunch, Back to Hotel on 07/09
Expenses Billable	7/9/2017	29.62	1	USD 29.62	Working Draft	Hired Car From Hotel to Dinner & Back to Hotel on 07/09
Expenses Billable	7/15/2017	12.28	1	USD 12.28	Working Draft	Dinner at Suite Room Restaurant on 07/15
Expenses Billable	7/15/2017	54.94	1	USD 54.94	Working Draft	Summit Circle Hotel for 1 night on 07/15
Expenses Billable	7/9/2017	6.53	1	USD 6.53	Working Draft	Taxi From Novotel Hotel to Taoyuan Terminal 2 on 07/09
Expenses Billable	7/10/2017	23.16	1	USD 23.16	Working Draft	Ferry From Cebu City to Maasin on 07/10
Expenses Billable	7/15/2017	29.62	1	USD 29.62	Working Draft	Hired Car From Ferry to Hotel & to Dinner & Back to Hotel on 07/15
Total Expenses				USD 254.54		

Consultant:

Client Manager:

Allegis Corporate Approver: