

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

Weekending Date 7/22/2017

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

Tracking #: 0923320

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	7/17/2017	15.42	1	USD 15.42	Working Draft	Dinner at Salmon Restaurant on 07/17
Expenses Billable	7/16/2017	52.52	1	USD 52.52	Working Draft	Taiwan High Speed Train from Taoyuan Airport to Tainan on 07/16
Expenses Billable	7/17/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 07/17
Expenses Billable	7/19/2017	2.00	1	USD 2.00	Working Draft	ATM Fee for 1st Minnetonka City Bank Withdrawal on 07/19
Expenses Billable	7/16/2017	373.43	1	USD 373.43	Working Draft	EVA Airways airfare for round-trip from Cebu to Taipei starting on 07/16
Expenses Billable	7/16/2017	13.87	1	USD 13.87	Working Draft	Hired Car From Hotel to Cebu Mactan Airport on 07/16
Expenses Billable	7/16/2017	10.03	1	USD 10.03	Working Draft	Taxi From Taoyuan Airport to HSR Train station on 07/16
Expenses Billable	7/16/2017	14.86	1	USD 14.86	Working Draft	Terminal Fee for Cebu Mactan Airport on 07/16
Expenses Billable	7/16/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 07/16
Expenses Billable	7/22/2017	4.77	1	USD 4.77	Working Draft	Snack From Coldstone Ice Cream on 07/22
Expenses Billable	7/17/2017	5.36	1	USD 5.36	Working Draft	Snacks From 7-11 on 07/17
Expenses Billable	7/19/2017	8.88	1	USD 8.88	Working Draft	Snacks From 7-11 on 07/19
Expenses Billable	7/20/2017	7.36	1	USD 7.36	Working Draft	Dinner at Udon Noodles Restaurant on 07/20
Expenses Billable	7/21/2017	6.58	1	USD 6.58	Working Draft	Snacks From 7-11 on 07/21
Expenses Billable	7/22/2017	23.87	1	USD 23.87	Working Draft	Dinner at T.G.I. Friday's on 07/22
Expenses Billable	7/20/2017	0.82	1	USD 0.82	Working Draft	Drink for Dinner From 7-11 on 07/20
Expenses Billable	7/16/2017	13.81	1	USD 13.81	Working Draft	Taxi From Tainan HSR Train Station to Tayih Landis Hotel on 07/16
Expenses Billable	7/16/2017	20.98	1	USD 20.98	Working Draft	Dinner at Royal Host Restaurant at Tainan HSR Station on 07/16
Expenses Billable	7/16/2017	4.47	1	USD 4.47	Working Draft	Snacks From 7-11 on 07/16
Expenses Billable	7/22/2017	5.10	1	USD 5.10	Working Draft	Lunch at McDonald's on 07/22
Expenses Billable	7/19/2017	12.39	1	USD 12.39	Working Draft	Dinner at Coco Curry House Restaurant on 07/19
Expenses Billable	7/17/2017	1.32	1	USD 1.32	Working Draft	Iced Tea From Salmon Restaurant on 07/17
Total Expenses				USD 607.38		

Consultant:

Client Manager:

Allegis Corporate Approver: