

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

Weekending Date 7/29/2017

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl
Job Req#: 0004871342 **Company:** Aerotek, Inc **Office:** 00413 - Mendota Heights, MN
Worksite Location: 1400 TECHNOLOGY DRIVE EDEN PRAIRIE, MN

Tracking #: 0926291
Status: Working Draft

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	7/29/2017	1234.05	1	USD 1234.05	Working Draft	Lodging for 07/17 to 07/29, Tayih Landis Hotel, paid on 07/29
Expenses Billable	7/23/2017	18.78	1	USD 18.78	Working Draft	Dinner at T.G.I. Friday's on 07/23.
Expenses Billable	7/23/2017	11.36	1	USD 11.36	Working Draft	Snacks-7-11 on 07/23
Expenses Billable	7/24/2017	16.44	1	USD 16.44	Working Draft	Dinner at Pork Cutlet Restaurant on 07/24
Expenses Billable	7/26/2017	9.88	1	USD 9.88	Working Draft	Snacks From 7-11 on 07/26
Expenses Billable	7/29/2017	52.22	1	USD 52.22	Working Draft	High Speed Rail Train from Tainan to Taoyuan on 07/29
Expenses Billable	7/27/2017	4.76	1	USD 4.76	Working Draft	Snack From Coldstone Ice Cream on 07/27
Expenses Billable	7/29/2017	33.36	1	USD 33.36	Working Draft	Dinner Buffet at Novotel Hotel on 07/29
Expenses Billable	7/29/2017	39.46	1	USD 39.46	Working Draft	Laundry From Tayih Landis Hotel = \$ 39.46 US Dollars, paid on 07/29.
Expenses Billable	7/24/2017	8.70	1	USD 8.70	Working Draft	Snacks From 7-11 on 07/24
Expenses Billable	7/26/2017	1.81	1	USD 1.81	Working Draft	Snack - McFlurry - From McDonald's on 07/26
Expenses Billable	7/27/2017	16.03	1	USD 16.03	Working Draft	Dinner-Salmon-Restaurant on 07/27
Expenses Billable	7/27/2017	3.97	1	USD 3.97	Working Draft	Snacks From 7-11 on 07/27
Total Expenses				USD 1450.82		

Consultant:

Client Manager:

Allegis Corporate Approver: