

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

Weekending Date 8/5/2017

Customer: MTS SYSTEMS CORPORATION **Managers:** David Salmon - Mike Lindahl **Tracking #:** 0928599
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	7/30/2017	151.65	1	USD 151.65	Working Draft	One night at Novotel Hotel at Taoyuan Airport on 07/29, paid on 07/30
Expenses Billable	7/31/2017	7.65	1	USD 7.65	Working Draft	Lunch at Summit Circle Hotel on 07/31
Expenses Billable	7/30/2017	13.84	1	USD 13.84	Working Draft	Hired Car From Cebu Mactan Airport on to Hotel on 07/30
Expenses Billable	7/30/2017	29.65	1	USD 29.65	Working Draft	Hired Car From Hotel to Dinner & Back to Hotel on 07/30
Expenses Billable	7/30/2017	4.13	1	USD 4.13	Working Draft	Taxi From Novotel Hotel to Taoyuan Airport Terminal 2 on 07/30
Expenses Billable	7/30/2017	54.79	1	USD 54.79	Working Draft	Room at Summit Circle Hotel for 1 night on 07/30
Expenses Billable	7/30/2017	12.49	1	USD 12.49	Working Draft	Dinner at Gerry's Grill on 07/30
Total Expenses			USD 274.20			

Consultant:

Client Manager:

Allegis Corporate Approver: