

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

Weekending Date 7/13/2013

Customer: **MTS SYSTEMS CORPORATION** Managers: **Bob Stokes -**
Job Req#: **0004576356** Company: **Aerotek** Office: **00413 - Bloomington, MN**
Worksite Location: **14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN**

Tracking #: **0402022**
Status: **Working Draft**

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Comments
Expenses Billable	7/7/2013	16.22	1	USD 16.22	Working Draft	Dinner - Shakey's Pizza - Tsukuba City - 07/07
Expenses Billable	7/13/2013	72.95	1	USD 72.95	Working Draft	Dinner-Shabu-Shabu - Tsukuba on 07/13
Expenses Billable	7/7/2013	25.30	1	USD 25.30	Working Draft	Narita Airport - Tsukuba Center Bus
Expenses Billable	7/9/2013	16.76	1	USD 16.76	Working Draft	Breakfast - Okura Hotel on 07/09 - charged to HSBC card
Expenses Billable	7/13/2013	15.50	1	USD 15.50	Working Draft	Lunch-FlyingGarden-Tsukuba - Drinks at convenience store - 07/13
Expenses Billable	7/7/2013	17.84	1	USD 17.84	Working Draft	Dinner - BayView Park Hotel - 07/07
Expenses Billable	7/13/2013	17.15	1	USD 17.15	Working Draft	Breakfast - Okura Hotel - 07/13
Expenses Billable	7/7/2013	10.48	1	USD 10.48	Working Draft	Printing charge for Japan Travel Documents on 07/05 at Summit Circle Hotel
Expenses Billable	7/7/2013	96.77	1	USD 96.77	Working Draft	Philippine Airlines Ticket for Cebu-Manila-Cebu on 07/06/2013 and 08/31/2013.
Expenses Billable	7/7/2013	12.50	1	USD 12.50	Working Draft	Taxi from Summit Circle Hotel -Cebu to Cebu Airport on 07/07/2013
Expenses Billable	7/7/2013	13.10	1	USD 13.10	Working Draft	Manila Airport International Exit Tax
Expenses Billable	7/7/2013	17.86	1	USD 17.86	Working Draft	Taxi from Manila Airport to BayView Park Hotel on 07/07
Expenses Billable	7/7/2013	3.17	1	USD 3.17	Working Draft	7-11 Drinks - 07/07
Expenses Billable	7/9/2013	29.40	1	USD 29.40	Working Draft	Dinner - Indian Restaurant on 07/09 charged to HSBC card
Expenses Billable	7/7/2013	58.46	1	USD 58.46	Working Draft	Overnight hotel at Manila for 07/06 before early Delta flight to Tokyo, Japan on 07/07
Expenses Billable	7/12/2013	12.19	1	USD 12.19	Working Draft	Lunch - Chinese Restaurant - Drinks from convenience store on 07/12/2013
Expenses Billable	7/8/2013	17.11	1	USD 17.11	Working Draft	Breakfast - Okura Hotel -Tsukuba - 07/08
Expenses Billable	7/8/2013	28.76	1	USD 28.76	Working Draft	Dinner on 07/08 from Convenience store - sandwiches, drinks, rolls. Donuts from Dunkin' Donuts
Expenses Billable	7/7/2013	14.29	1	USD 14.29	Working Draft	Hotel car from BayView Park Hotel to Manila Airport at 4AM on 07/07
Expenses Billable	7/9/2013	15.18	1	USD 15.18	Working Draft	Lunch - Chinese and drinks from convenience store on 07/09
Expenses Billable	7/11/2013	13.68	1	USD 13.68	Working Draft	Lunch at Chinese Restaurant and drinks from Convenience store on 07/11
Expenses Billable	7/11/2013	24.60	1	USD 24.60	Working Draft	Dinner at Italian restaurant, dessert from Mr. Donut + more from convenience store on 07/11
Expenses Billable	7/8/2013	14.54	1	USD 14.54	Working Draft	Lunch - Ramen Place and Drinks from Convenience store on 07/08 - Tsukuba City
Expenses Billable	7/10/2013	16.81	1	USD 16.81	Working Draft	Breakfast- Okura Hotel - 07/10
Expenses Billable	7/10/2013	4.49	1	USD 4.49	Working Draft	Drinks from Convenience Store - lunchtime - 07/10
Expenses Billable	7/12/2013	16.23	1	USD 16.23	Working Draft	Dinner at Shakey's Pizza on 07/12/2013
Expenses Billable	7/12/2013	17.06	1	USD 17.06	Working Draft	Breakfast - Okura Hotel on 07/12/2013
Expenses Billable	7/7/2013	2.38	1	USD 2.38	Working Draft	Baggage fees at Manila airport
Total Expenses				USD 620.78		

Consultant:

Client Manager:

Allegis Corporate Approver:

