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**User Name:** Mohammed Obaidah

**Sheet Id:** 00193

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/04/2015

**To Date:** 30/04/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		525	AED	0.27225	142.931	01/04/2015	No	Yes
2	Meals		-224	QAR	0.2746	-61.51	13/04/2015	No	Yes
3	Meals	lunch with aki	143	USD	1	143	15/04/2015	No	Yes
4	Meals		-25,500	LBP	0.00066	-16.83	09/04/2015	No	Yes
5	Taxi/Transport		36	USD	1	36	06/04/2015	No	Yes
6	Taxi/Transport		46	QAR	0.2746	12.632	13/04/2015	No	Yes
7	Taxi/Transport		55.75	AED	0.27225	15.178	10/04/2015	No	Yes
8	Taxi/Transport		42.75	AED	0.27225	11.639	13/04/2015	No	Yes

9	Taxi/Transport		20.75	AED	0.27225	5.649	14/04/2015	No	Yes
10	Taxi/Transport		12.25	QAR	0.2746	3.364	14/04/2015	No	Yes
11	Taxi/Transport		71	AED	0.27225	19.33	14/04/2015	No	Yes
12	Taxi/Transport	3 times to office + airport	85,000	LBP	0.00066	56.1	09/04/2015	No	Yes
13	Hotel Accomodation		1,053	QAR	0.2746	289.154	13/04/2015	No	Yes
14	Phone/Cards/Internet		30	USD	1	30	01/04/2015	No	Yes
15	Phone/Cards/Internet		-200	AED	0.27225	-54.45	01/04/2015	No	Yes
16	Per Diem	4 days in Leb	120	USD	1	120	06/04/2015	No	Yes
17	Per Diem	6-7 in Doha	100	USD	1	100	13/04/2015	No	Yes
18	Visa Fees		100	QAR	0.2746	27.46	13/04/2015	No	Yes

	TRANSPORTATION (USD)	302.823	Total Amount (USD)	879.647
PM Signature	PHONE & INTERNET (USD)	-24.45	Total Amount Billable (USD)	0
	MEALS (USD)	64.66	Total Amount Payable (USD)	879.647
HR Signature	MISC (USD)	536.614		