



User Name: Samer Saad

Sheet Id: 00161

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/04/2015

To Date: 01/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Other	WERC BENCHMARKS (AUDI CARD)	195	USD	1	195	01/04/2015	No	No
			TRANSPORTATION (USD)	0				Total Amount (USD)	195
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	0
HR Signature			MISC (USD)	195					