



User Name: Joseph Rahme

Sheet Id: 00222

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 02/05/2015

To Date: 02/05/2015

SNS Expense Sheet

| Item# | Expense Type | Notes | Amount | Currency | Rate | Amount USD | Date | Billable | Payable |
|--------------|--------------|-----------------------------------------------|-----------------------------------|-----------|------|---------------|------------|------------------------------------|-----------|
| 1 | Other | Excess Baggage fees - Dubai relocation ticket | 70 | USD | 1 | 70 | 02/05/2015 | No | Yes |
| | | | TRANSPORTATION (USD) | 0 | | | | Total Amount (USD) | 70 |
| PM Signature | | | PHONE & INTERNET (USD) | 0 | | | | Total Amount Billable (USD) | 0 |
| | | | MEALS (USD) | 0 | | | | Total Amount Payable (USD) | 70 |
| HR Signature | | | MISC (USD) | 70 | | | | | |