



**User Name:** Charbel Azzi

**Sheet Id:** 00213

**Customer:** Wilhelmsen

**Project Description:** Wilhelmsen Infor 10.3 SCE Upgrade

**From Date:** 19/04/2015

**To Date:** 21/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	taxi from Terminal 2 to Terminal 1	48.5	AED	0.27225	13.204	19/04/2015	No	Yes
2	Taxi/Transport	Taxi from Zalka to Beirut Airport	25,000	LBP	0.00066	16.5	19/04/2015	No	Yes
3	Taxi/Transport	Taxi from beirut airport to Zalka	25,000	LBP	0.00066	16.5	21/04/2015	No	Yes
4	Phone/Cards/Internet		200	AED	0.27225	54.45	19/04/2015	No	Yes
5	Per Diem	3 days in dubai	150	USD	1	150	21/04/2015	No	Yes
6	Other	Purchase of Exit Seat	28	USD	1	28	16/04/2015	No	Yes
TRANSPORTATION (USD)			46.204	Total Amount (USD)			278.654		
PHONE & INTERNET (USD)			54.45	Total Amount Billable (USD)			0		

PM Signature

HR Signature

MEALS (USD)	0
MISC (USD)	178

Total Amount Payable (USD)	278.654
----------------------------	---------