



User Name: Paul Donikian

Sheet Id: 00047

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/01/2015

To Date: 31/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		30	USD	1	30	12/02/2015	No	Yes

Total Amount (USD)	30
--------------------	----

PM Signature

Total Amount Billable (USD)	0
-----------------------------	---

HR Signature

Total Amount Payable (USD)	30
----------------------------	----