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**User Name:** Wael El Mabsout

**Sheet Id:** 00286

**Customer:** Arla

**Project Description:** Arla Infor SCE Implementation

**From Date:** 17/05/2015

**To Date:** 28/05/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Refuel	26	SAR	0.26664	6.933	18/05/2015	No	Yes
2	Car Fuel/Rental	Fuel	10	SAR	0.26664	2.666	27/05/2015	No	Yes
3	Meals	Lunch with Paul	96	SAR	0.26664	25.597	17/05/2015	No	Yes
4	Meals	Dinner with Paul	185	SAR	0.26664	49.328	26/05/2015	No	Yes
5	Meals	Coffee	31.5	SAR	0.26664	8.399	25/05/2015	No	Yes
6	Taxi/Transport	Taxi from Hazmieh to Airport	20,000	LBP	0.00066	13.2	17/05/2015	No	Yes
7	Taxi/Transport	Taxi from Airport to Hazmieh	20,000	LBP	0.00066	13.2	19/05/2015	No	Yes
8	Taxi/Transport	Taxi from Hazmieh to Airport	20,000	LBP	0.00066	13.2	23/05/2015	No	Yes

9	Taxi/Transport	Taxi from Airport to Hotel	100	SAR	0.26664	26.664	23/05/2015	No	Yes
10	Taxi/Transport	Taxi from Airport to Hazmieh	20,000	LBP	0.00066	13.2	28/05/2015	No	Yes
11	Phone/Cards/Internet	Recharge of phone for international calls and Roaming	200	SAR	0.26664	53.328	28/05/2015	No	Yes

			<b>TRANSPORTATION (USD)</b>	<b>89.063</b>				<b>Total Amount (USD)</b>	<b>225.715</b>
<b>PM Signature</b>			<b>PHONE &amp; INTERNET (USD)</b>	<b>53.328</b>				<b>Total Amount Billable (USD)</b>	<b>0</b>
			<b>MEALS (USD)</b>	<b>83.324</b>				<b>Total Amount Payable (USD)</b>	<b>225.715</b>
<b>HR Signature</b>			<b>MISC (USD)</b>	<b>0</b>					