

**User Name:** Wael El Mabsout

**Sheet Id:** 00281

**Customer:** ALOER

**Project Description:** CERN Supply Chain Consultancy

From Date: 27/04/2015

**To Date:** 01/05/2015

## **SNS Expense Sheet**

Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
Car Fuel/Rental	Car refuel	13.31	EUR	1.11942	14.899	30/04/2015	No	Yes
Meals	Lunch with Samer	43.55	CHF	1.04346	45.443	27/04/2015	No	Yes
Meals	Lunch with Samer	40.4	CHF	1.04346	42.156	28/04/2015	No	Yes
Meals	Lunch with Samer	51.05	CHF	1.04346	53.269	29/04/2015	No	Yes
Meals	Lunch with Samer	33.8	CHF	1.04346	35.269	29/04/2015	No	Yes
Meals	Coffee	1.6	CHF	1.04346	1.67	27/04/2015	No	Yes
Taxi/Transport	Taxi from Hazmieh to Airport	20,000	LBP	0.00066	13.2	27/04/2015	No	Yes
Taxi/Transport	Taxi from Airport to Hazmieh	20,000	LBP	0.00066	13.2	01/05/2015	No	Yes
	Car Fuel/Rental  Meals  Meals  Meals  Meals  Meals  Taxi/Transport	Car Fuel/Rental  Meals  Lunch with Samer  Meals  Lunch with Samer  Meals  Lunch with Samer  Lunch with Samer  Meals  Coffee  Taxi/Transport  Car refuel  Car refuel  Car refuel  Lunch with Samer  Lunch with Samer  Taxi from Hazmieh to Airport	Car Fuel/Rental Car refuel 13.31  Meals Lunch with Samer 43.55  Meals Lunch with Samer 51.05  Meals Lunch with Samer 51.05  Meals Coffee 1.6  Taxi/Transport Taxi from Hazmieh to Airport 20,000	Car Fuel/Rental Car refuel 13.31 EUR  Meals Lunch with Samer 43.55 CHF  Meals Lunch with Samer 40.4 CHF  Meals Lunch with Samer 51.05 CHF  Meals Lunch with Samer 33.8 CHF  Meals Coffee 1.6 CHF  Taxi/Transport Taxi from Hazmieh to Airport 20,000 LBP	Car Fuel/Rental       Car refuel       13.31       EUR       1.11942         Meals       Lunch with Samer       43.55       CHF       1.04346         Meals       Lunch with Samer       40.4       CHF       1.04346         Meals       Lunch with Samer       51.05       CHF       1.04346         Meals       Lunch with Samer       33.8       CHF       1.04346         Meals       Coffee       1.6       CHF       1.04346         Taxi/Transport       Taxi from Hazmieh to Airport       20,000       LBP       0.00066	Expense Type         Notes         Amount         Currency         Rate         USD           Car Fuel/Rental         Car refuel         13.31         EUR         1.11942         14.899           Meals         Lunch with Samer         43.55         CHF         1.04346         45.443           Meals         Lunch with Samer         40.4         CHF         1.04346         42.156           Meals         Lunch with Samer         51.05         CHF         1.04346         53.269           Meals         Lunch with Samer         33.8         CHF         1.04346         35.269           Meals         Coffee         1.6         CHF         1.04346         1.67           Taxi/Transport         Taxi from Hazmieh to Airport         20,000         LBP         0.00066         13.2	Expense Type         Notes         Amount         Currency         Rate         USD         Date           Car Fuel/Rental         13.31         EUR         1.11942         14.899         30/04/2015           Meals         Lunch with Samer         43.55         CHF         1.04346         45.443         27/04/2015           Meals         Lunch with Samer         40.4         CHF         1.04346         42.156         28/04/2015           Meals         Lunch with Samer         51.05         CHF         1.04346         53.269         29/04/2015           Meals         Lunch with Samer         33.8         CHF         1.04346         35.269         29/04/2015           Meals         Coffee         1.6         CHF         1.04346         1.67         27/04/2015           Taxi/Transport         Taxi from Hazmieh to Airport         20,000         LBP         0.00066         13.2         27/04/2015	Car Fuel/Rental   Car refuel   13.31   EUR   1.11942   14.899   30/04/2015   No

	TRANSPORTATION (USD)	41.299	Total Amount (USD)	219.106
PM Signature	PHONE & INTERNET (USD)	0	Total Amount Billable (USD)	0
	MEALS (USD)	177.807	Total Amount Payable (USD)	219.106
HR Signature	MISC (USD)	0		