



User Name: Wael El Mabsout

Sheet Id: 00164

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/04/2015

To Date: 04/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Dinner RCS B319 672 507	27.5	EUR	1.11942	30.784	01/04/2015	No	Yes
2	Meals	Breakfast on train	8.7	EUR	1.11942	9.739	02/04/2015	No	Yes
3	Taxi/Transport	Taxi from Train Station	14.9	EUR	1.11942	16.679	03/04/2015	No	Yes
4	Taxi/Transport	Bus to airport	17	EUR	1.11942	19.03	04/04/2015	No	Yes
5	Taxi/Transport	Taxi to Airport	20,000	LBP	0.00066	13.2	01/04/2015	No	Yes
6	Hotel Accomodation	Hotel Bill 502870124	86.65	EUR	1.11942	96.998	01/04/2015	No	Yes
7	Bank Charges	Service Charge for Exchange to Euros	9.7	EUR	1.11942	10.858	02/04/2015	No	Yes
TRANSPORTATION (USD)			48.909	Total Amount (USD)			197.288		

PM Signature

PHONE & INTERNET (USD)	0
MEALS (USD)	40.523
MISC (USD)	107.856

HR Signature

Total Amount Billable (USD)	0
Total Amount Payable (USD)	197.288