



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

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

	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		