



User Name: Allen Zeidan

Sheet Id: 00231

Customer: Al Yasra

Project Description: Al Yasra - WMS Upgrade and Integration
Rengineering

From Date: 04/05/2015

To Date: 07/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Meal at Paul	133	AED	0.27225	36.209	04/05/2015	Yes	Yes
2	Meals	Meal at Villa Petit Cafe	4	KWD	3.3728	13.491	05/05/2015	Yes	Yes
3	Meals	Meal at Kei	38.35	KWD	3.3728	129.347	06/05/2015	Yes	Yes
4	Meals	Meal at Chili's	9.725	KWD	3.3728	32.8	07/05/2015	Yes	Yes
5	Taxi/Transport	Taxi to DXB	48	AED	0.27225	13.068	04/05/2015	Yes	Yes
6	Taxi/Transport	taxi from DXB	47	AED	0.27225	12.796	08/05/2015	Yes	Yes
7	Taxi/Transport	Taxi to Hotel	8	KWD	3.3728	26.982	04/05/2015	Yes	Yes
TRANSPORTATION (USD)			52.846	Total Amount (USD)			264.693		

PM Signature

PHONE & INTERNET (USD)	0
MEALS (USD)	211.847
MISC (USD)	0

HR Signature

Total Amount Billable (USD)	264.693
Total Amount Payable (USD)	264.693