



User Name: Teddy Richa

Sheet Id: 00294

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 02/06/2015

To Date: 03/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Beirut -> Beit El Chaar (Infor Event)	40,000	LBP	0.00066	26.4	03/06/2015	No	Yes
TRANSPORTATION (USD)			26.4	Total Amount (USD)			26.4		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			26.4	
HR Signature			MISC (USD)	0					