



**User Name:** Alexandre Tarabay

**Sheet Id:** 00189

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 08/03/2015

**To Date:** 08/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		16.612	USD	1	16.612	08/04/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	16.612
PM Signature			PHONE & INTERNET (USD)	16.612				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	16.612
HR Signature			MISC (USD)	0					