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**User Name:** Allen Zeidan

**Sheet Id:** 00134

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/01/2015

**To Date:** 16/03/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Ahmad Tea onsite	25	AED	0.27225	6.806	05/02/2015	No	Yes
2	Taxi/Transport	WMS Training	25	AED	0.27225	6.806	24/02/2015	No	Yes
3	Taxi/Transport	WMS training	25	AED	0.27225	6.806	25/02/2015	No	Yes
4	Taxi/Transport	Redington on site billing training	25	AED	0.27225	6.806	04/03/2015	No	Yes
5	Taxi/Transport	Redington on site meeting	25	AED	0.27225	6.806	23/02/2015	No	Yes
6	Taxi/Transport	Redington on site meeting	25	AED	0.27225	6.806	15/03/2015	No	Yes
7	Phone/Cards/Internet	January internet	30	USD	1	30	01/01/2015	No	Yes
8	Phone/Cards/Internet	February internet	30	USD	1	30	01/02/2015	No	Yes

9	Phone/Cards/Internet	Personal calls	-364.49	AED	0.27225	-99.232	01/03/2015	No	Yes
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**Total Amount (USD) 1.604**

**PM Signature**

**Total Amount Billable (USD) 0**

**Total Amount Payable (USD) 1.604**

**HR Signature**