



**User Name:** Joseph Rahme

**Sheet Id:** 00304

**Customer:** SNS INTERNAL

**Project Description:** Training

**From Date:** 25/05/2015

**To Date:** 26/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lunch for 3	92	AED	0.27225	25.047	25/05/2015	Yes	Yes
2	Meals	Lunch for 3	73	AED	0.27225	19.874	26/05/2015	Yes	Yes
3	Taxi/Transport		68	AED	0.27225	18.513	25/05/2015	Yes	Yes
4	Taxi/Transport		68	AED	0.27225	18.513	26/05/2015	Yes	Yes
TRANSPORTATION (USD)			37.026	Total Amount (USD)				81.947	
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)				81.947	
MEALS (USD)			44.921	Total Amount Payable (USD)				81.947	
MISC (USD)			0						