



User Name: Emile Bassil

Sheet Id: 00308

Customer: GWC

Project Description: Qatar Gas Consultancy

From Date: 01/06/2015

To Date: 03/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	airport to home	35,000	LBP	0.00066	23.1	03/06/2015	No	Yes
2	Taxi/Transport	home to airport	25,000	LBP	0.00066	16.5	01/06/2015	No	Yes
TRANSPORTATION (USD)			39.6	Total Amount (USD)			39.6		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			39.6	
HR Signature			MISC (USD)	0					