



**User Name:** Naji Abdel Khalek

**Sheet Id:** 00710

**Customer:** MCT

**Project Description:** Al Malki - PCDA Implementation

**From Date:** 02/01/2016

**To Date:** 14/01/2016

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi to Beirut Airport	20	USD	1	20	02/01/2016	Yes	Yes
2	Taxi/Transport	Taxi from Jeddah Airport to Hotel	150	SAR	0.266581	39.987	03/01/2016	Yes	Yes
3	Taxi/Transport	Taxi from Beirut Airport Home	40	USD	1	40	14/01/2016	Yes	Yes
4	Per Diem	Per diem of 13 days (\$42/day)	546	USD	1	546	14/01/2016	Yes	Yes
TRANSPORTATION (USD)			99.987	Total Amount (USD)				645.987	
PM Signature	PHONE & INTERNET (USD)		0	Total Amount Billable (USD)				645.987	
	MEALS (USD)		0	Total Amount Payable (USD)				645.987	
HR Signature	MISC (USD)		546						