



User Name: Paul Donikian

Sheet Id: 00181

Customer: Wilhelmsen

Project Description: Wilhelmsen Infor 10.3 SCE Upgrade

From Date: 28/03/2015

To Date: 02/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Jebel Ali to DIP	60	AED	0.27225	16.335	02/04/2015	No	Yes
2	Taxi/Transport	DWC to Tecom	70	AED	0.27225	19.058	31/03/2015	No	Yes
3	Taxi/Transport	Airport to Hotel	79.5	AED	0.27225	21.644	28/03/2015	No	Yes
4	Taxi/Transport	Hotel to Sharjah	80	AED	0.27225	21.78	31/03/2015	No	Yes
5	Taxi/Transport		14	AED	0.27225	3.812	31/03/2015	No	Yes
6	Taxi/Transport		58.5	AED	0.27225	15.927	31/03/2015	No	Yes
7	Taxi/Transport		24.5	AED	0.27225	6.67	30/03/2015	No	Yes
8	Taxi/Transport	Sharjah to DWC	154.25	AED	0.27225	41.995	31/03/2015	No	Yes

9	Phone/Cards/Internet		100	AED	0.27225	27.225	28/03/2015	No	Yes
10	Phone/Cards/Internet		20	AED	0.27225	5.445	30/03/2015	No	Yes
11	Phone/Cards/Internet		20	AED	0.27225	5.445	30/04/2015	No	Yes
12	Per Diem	28 March to 2 April	300	USD	1	300	02/04/2015	No	Yes
13	Advance Payment		-300	USD	1	-300	02/04/2015	No	Yes

		TRANSPORTATION (USD)	147.221				Total Amount (USD)	185.336	
PM Signature		PHONE & INTERNET (USD)	38.115				Total Amount Billable (USD)	0	
		MEALS (USD)	0				Total Amount Payable (USD)	185.336	
HR Signature		MISC (USD)	0						