



User Name: Nadim Klat

Sheet Id: 00160

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 16/02/2015

To Date: 31/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	6 trips to Jebel Ali, 1 RAK, and 1 Abu Dhabi	225	AED	0.27225	61.256	30/03/2015	No	Yes
2	Meals	Ramzi farewell dinner	847	AED	0.27225	230.596	22/02/2015	No	Yes
3	Meals		51	QAR	0.2746	14.005	19/03/2015	No	Yes
4	Taxi/Transport	taxi to airport	25	AED	0.27225	6.806	11/03/2015	No	Yes
5	Taxi/Transport	taxi from airport	29.5	AED	0.27225	8.031	19/03/2015	No	Yes
6	Taxi/Transport		75	QAR	0.2746	20.595	19/03/2015	No	Yes
7	Taxi/Transport	taxi from airport	40,000	LBP	0.00066	26.4	11/03/2015	No	Yes
8	Taxi/Transport		20,000	LBP	0.00066	13.2	17/03/2015	No	Yes

9	Taxi/Transport		20,000	LBP	0.00066	13.2	18/03/2015	No	Yes
10	Taxi/Transport		25,000	LBP	0.00066	16.5	17/03/2015	No	Yes
11	Hotel Accomodation	1 night in qatar, Amari hotel	635	QAR	0.2746	174.371	19/03/2015	No	Yes
12	Phone/Cards/Internet	dU phone bill	-131.5	AED	0.27225	-35.801	02/11/2014	No	Yes
13	Phone/Cards/Internet	du phone bill	-151.88	AED	0.27225	-41.349	02/12/2014	No	Yes
14	Phone/Cards/Internet	du phone bill	-92.17	AED	0.27225	-25.093	01/01/2015	No	Yes
15	Phone/Cards/Internet	du phone bill	-160.81	AED	0.27225	-43.781	02/02/2015	No	Yes
16	Per Diem	3 working days in beirut	120	USD	1	120	17/03/2015	No	Yes
17	Fitness Allowance	SNS Internet benefit	30	USD	1	30	01/02/2015	No	Yes
18	Fitness Allowance	SNS internet benefit	30	USD	1	30	01/03/2015	No	Yes

			TRANSPORTATION (USD)	165.988				Total Amount (USD)	618.936
PM Signature			PHONE & INTERNET (USD)	-146.024				Total Amount Billable (USD)	0
			MEALS (USD)	244.601				Total Amount Payable (USD)	618.936
HR Signature			MISC (USD)	354.371					