



User Name: Allen Zeidan

Sheet Id: 00153

Customer: ABA

Project Description: ABA - Monoprix Implementation

From Date: 17/03/2015

To Date: 27/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Meal at Serdal Rest	40	QAR	0.2746	10.984	25/03/2015	Yes	Yes
2	Meals	Supermarket	61	QAR	0.2746	16.751	24/03/2015	Yes	Yes
3	Meals	Meal at Hawa el Khaleej	100	QAR	0.2746	27.46	22/03/2015	Yes	Yes
4	Meals	meal at Assaha	200	QAR	0.2746	54.92	20/03/2015	Yes	Yes
5	Meals	Meal at Safir	62	QAR	0.2746	17.025	20/03/2015	Yes	Yes
6	Meals	Meal at Hawa el akhaleej	150	QAR	0.2746	41.19	17/03/2015	Yes	Yes
7	Meals	Meal at Paul	42	AED	0.27225	11.435	17/03/2015	Yes	Yes
8	Meals	Duty free	7	QAR	0.2746	1.922	26/03/2015	Yes	Yes

9	Meals	meal at diwaniyat al bukhari	26	QAR	0.2746	7.14	26/03/2015	Yes	Yes
10	Meals	Duty free	20	QAR	0.2746	5.492	26/03/2015	Yes	Yes
11	Meals	Meal at Shebestan	245	QAR	0.2746	67.277	21/03/2015	Yes	Yes
12	Meals	meal at soprafino	65	QAR	0.2746	17.849	26/03/2015	Yes	Yes
13	Taxi/Transport	Taxi	30	QAR	0.2746	8.238	22/03/2015	Yes	Yes
14	Taxi/Transport	Taxi	42	QAR	0.2746	11.533	17/03/2015	Yes	Yes
15	Taxi/Transport	Taxi	15.5	QAR	0.2746	4.256	19/03/2015	Yes	Yes
16	Taxi/Transport	Taxi	111	AED	0.27225	30.22	17/03/2015	Yes	Yes
17	Taxi/Transport	Taxi	111.5	AED	0.27225	30.356	27/03/2015	Yes	Yes
18	Taxi/Transport	taxi	10	QAR	0.2746	2.746	22/03/2015	Yes	Yes
19	Phone/Cards/Internet	SIM card Recharge	110	QAR	0.2746	30.206	17/03/2015	Yes	Yes
20	Phone/Cards/Internet	Phone Recharge	55	QAR	0.2746	15.103	21/03/2015	Yes	Yes
21	Phone/Cards/Internet	Phone Recharge	55	QAR	0.2746	15.103	24/03/2015	Yes	Yes

PM Signature	TRANSPORTATION (USD)	87.349	Total Amount (USD)	427.206
	PHONE & INTERNET (USD)	60.412	Total Amount Billable (USD)	427.206
	MEALS (USD)	279.445	Total Amount Payable (USD)	427.206
HR Signature	MISC (USD)	0		