



User Name: Samer Saad

Sheet Id: 00219

Customer: ALOER

Project Description: CERN Supply Chain Consultancy

From Date: 27/04/2015

To Date: 01/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Accommodation paid by SNS Audi Card	464.41	EUR	1.11942	519.87	30/04/2015	No	No
TRANSPORTATION (USD)			0	Total Amount (USD)			519.87		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	519.87					