User Name: Paul Saade
Sheet Id: 00271
Customer: Arla
Project Description: Arla Infor SCE Implementation
From Date: 17/05/2015
To Date: 28/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car Fuel Olaya Gas Station Inv No 32822	20	SAR	0.26664	5.333	23/05/2015	No	Yes
2	Meals	Karam Beirut Restaurant, Check# 034379. (Total 134 SAR for 2 persons)	67	SAR	0.26664	17.865	23/05/2015	No	Yes
3	Meals	Tamimi Market 4476	27.42	SAR	0.26664	7.311	23/05/2015	No	Yes
4	Meals	Tamimi Market 4476	90.25	SAR	0.26664	24.064	23/05/2015	No	Yes
5	Meals	Kampai Check# 24883	160	SAR	0.26664	42.662	19/05/2015	No	Yes
6	Meals	Burj Al Hamam Al Faisalya Tans# 400161	20	SAR	0.26664	5.333	27/05/2015	No	Yes
7	Meals	Sahel Mart TXN 370634	20.5	SAR	0.26664	5.466	24/05/2015	No	Yes

8	Meals	Piatto Restaurant Check# 6897 (Total check 331 SAR for 2 persons)	165.5	SAR	0.26664	44.129	21/05/2015	No	Yes
9	Taxi/Transport	Local taxi fees to the airport	15,000	LBP	0.00066	9.9	17/05/2015	No	Yes
10	Taxi/Transport	Local Taxi fees from airport	15,000	LBP	0.00066	9.9	28/05/2015	No	Yes
11	Phone/Cards/Internet	Recharge cards	200	SAR	0.26664	53.328	18/05/2015	No	Yes
12	Phone/Cards/Internet	Recharge card	100	SAR	0.26664	26.664	27/05/2015	No	Yes

	TRANSPORTATION (USD) 25.133	**Total Amount (USD)** 251.955	
PM Signature	**PHONE & INTERNET (USD)** 79.992	**Total Amount Billable (USD)** 0	
	MEALS (USD) 146.83	**Total Amount Payable (USD)** 251.955	
HR Signature	**MISC (USD)** 0		