



**User Name:** Bernard Khazzaka

**Sheet Id:** 00263

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 10/05/2015

**To Date:** 14/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Fuel	38	AED	0.27225	10.346	11/05/2015	No	Yes
2	Car Fuel/Rental	Fuel	22	AED	0.27225	5.99	14/05/2015	No	Yes
3	Taxi/Transport	Taxi from Mansourieh to Beirut Airport	20	USD	1	20	10/05/2015	No	Yes
4	Taxi/Transport	Taxi from Beirut Aiport to Mansourieh	20	USD	1	20	14/05/2015	No	Yes
5	Phone/Cards/Internet	Phone charge	100	AED	0.27225	27.225	10/05/2015	No	Yes
6	Phone/Cards/Internet	Internet phone charge	25	AED	0.27225	6.806	12/05/2015	No	Yes
7	Per Diem	5 days + 50\$ per diem	250	USD	1	250	14/05/2015	No	Yes
TRANSPORTATION (USD)			56.336	Total Amount (USD)			340.367		

**PM Signature**

<b>PHONE &amp; INTERNET (USD)</b>	<b>34.031</b>
<b>MEALS (USD)</b>	<b>0</b>
<b>MISC (USD)</b>	<b>250</b>

**HR Signature**

<b>Total Amount Billable (USD)</b>	<b>0</b>
<b>Total Amount Payable (USD)</b>	<b>340.367</b>