



User Name: Mohammed Obaidah

Sheet Id: 00246

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/05/2015

To Date: 31/05/2015

SNS Expense Sheet

| Item# | Expense Type | Notes | Amount | Currency | Rate | Amount USD | Date | Billable | Payable |
|-------|----------------------|----------------|--------|----------|---------|---------------|------------|----------|---------|
| 1 | Car Fuel/Rental | Lunch with GMG | 30 | AED | 0.27225 | 8.168 | 23/04/2015 | No | Yes |
| 2 | Car Fuel/Rental | | 425 | AED | 0.27225 | 115.706 | 01/05/2015 | No | Yes |
| 3 | Meals | | 132 | AED | 0.27225 | 35.937 | 13/05/2015 | No | Yes |
| 4 | Taxi/Transport | | 5 | KWD | 3.3728 | 16.864 | 22/04/2015 | No | Yes |
| 5 | Taxi/Transport | | 56 | AED | 0.27225 | 15.246 | 22/04/2015 | No | Yes |
| 6 | Taxi/Transport | | 35.75 | AED | 0.27225 | 9.733 | 22/04/2015 | No | Yes |
| 7 | Phone/Cards/Internet | | 30 | USD | 1 | 30 | 01/05/2015 | No | Yes |
| 8 | Phone/Cards/Internet | | -200 | AED | 0.27225 | -54.45 | 01/05/2015 | No | Yes |

| | | | | |
|--------------|------------------------|---------|-----------------------------|---------|
| | TRANSPORTATION (USD) | 165.717 | Total Amount (USD) | 177.204 |
| PM Signature | PHONE & INTERNET (USD) | -24.45 | Total Amount Billable (USD) | 0 |
| | MEALS (USD) | 35.937 | Total Amount Payable (USD) | 177.204 |
| HR Signature | MISC (USD) | 0 | | |