



**User Name:** Bernard Khazzaka

**Sheet Id:** 00270

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 10/04/2015

**To Date:** 09/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	International + Business Calls	90	USD	1	90	09/05/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	90
PM Signature			PHONE & INTERNET (USD)	90				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	90
HR Signature			MISC (USD)	0					