



User Name: Naji Abdel Khalek

Sheet Id: 00753

Customer: MCT

Project Description: Al Malki - PCDA Implementation

From Date: 23/01/2016

To Date: 28/01/2016

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi From Home to Airport	50,000	LBP	0.00066	33	23/01/2016	Yes	Yes
2	Taxi/Transport	taxi from airport to home	40	USD	1	40	28/02/2016	Yes	Yes
3	Per Diem	Per diem from Jan 23rd till Jan 28th (6 x \$42)	252	USD	1	252	28/01/2016	Yes	Yes
TRANSPORTATION (USD)			73	Total Amount (USD)			325		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			325	
			MEALS (USD)	0	Total Amount Payable (USD)			325	
HR Signature			MISC (USD)	252					