



User Name: Serge Abou Slaiby

Sheet Id: 00049

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 09/02/2015

To Date: 13/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		60	AED	0.27226	16.336	10/02/2015	No	Yes
2	Meals		30	AED	0.27226	8.168	09/02/2015	No	Yes
3	Taxi/Transport		33,000	LBP	0.00066	21.78	09/02/2015	No	Yes
4	Taxi/Transport		40,000	LBP	0.00066	26.4	13/02/2015	No	Yes
5	Taxi/Transport		28	AED	0.27226	7.623	12/02/2015	No	Yes
6	Taxi/Transport		88.5	AED	0.27226	24.095	09/02/2015	No	Yes
7	Taxi/Transport		84.5	AED	0.27226	23.006	13/02/2015	No	Yes
8	Phone/Cards/Internet		100	AED	0.27226	27.226	09/02/2015	No	Yes

9	Per Diem		250	USD	1	250	13/02/2015	No	Yes
10	Bank Charges		12.67	USD	1	12.67	13/02/2015	No	Yes

								Total Amount (USD)	417.304
PM Signature								Total Amount Billable (USD)	0
								Total Amount Payable (USD)	417.304

HR Signature