



User Name: Alexandre Tarabay

Sheet Id: 00071

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 08/01/2015

To Date: 08/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		13.105	USD	1	13.105	08/02/2015	No	Yes

PM Signature

HR Signature

Total Amount (USD)	13.105
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Total Amount Billable (USD)	0
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Total Amount Payable (USD)	13.105
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