



User Name: Simon El Kosseifi

Sheet Id: 00141

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 16/03/2015

To Date: 17/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi from Bahrain airport to Holiday Inn Express hotel	5	BHD	2.65216	13.261	16/03/2015	No	Yes
2	Taxi/Transport	Taxi from Amchit to Beirut airport	50,000	LBP	0.00066	33	16/03/2015	No	Yes
3	Taxi/Transport	Taxi from Beirut airport to Amchit	50,000	LBP	0.00066	33	17/03/2015	No	Yes
4	Per Diem	Per diem for 2 days in Bahrain	100	USD	1	100	17/03/2015	No	Yes
5	Visa Fees	72 Hour Visa to enter Bahrain	15	BHD	2.65216	39.782	16/03/2015	No	Yes
6	Bank Charges	Commission on currency exchange	2	BHD	2.65216	5.304	16/03/2015	No	Yes
TRANSPORTATION (USD)			79.261	Total Amount (USD)			224.347		
PHONE & INTERNET (USD)				Total Amount Billable (USD)			0		
MEALS (USD)				Total Amount Payable (USD)			224.347		

PM Signature

HR Signature

MISC (USD) 145.08599999999998