



**User Name:** Bernard Khazzaka

**Sheet Id:** 00199

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 10/03/2015

**To Date:** 09/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	International + Business Calls	21	USD	1	21	09/04/2015	No	Yes
			<b>TRANSPORTATION (USD)</b>	<b>0</b>				<b>Total Amount (USD)</b>	<b>21</b>
PM Signature			<b>PHONE &amp; INTERNET (USD)</b>	<b>21</b>				<b>Total Amount Billable (USD)</b>	<b>0</b>
			<b>MEALS (USD)</b>	<b>0</b>				<b>Total Amount Payable (USD)</b>	<b>21</b>
HR Signature			<b>MISC (USD)</b>	<b>0</b>					