



User Name: Serge Abou Slaiby

Sheet Id: 00203

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 19/04/2015

To Date: 28/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car Fuel	62	AED	0.27225	16.88	23/04/2015	No	Yes
2	Car Fuel/Rental	Car Fuel	60	AED	0.27225	16.335	27/04/2015	No	Yes
3	Taxi/Transport	Antelias --> Airport	33,000	LBP	0.00066	21.78	19/04/2015	No	Yes
4	Taxi/Transport	Airport --> Antelias	37,000	LBP	0.00066	24.42	28/04/2015	No	Yes
5	Phone/Cards/Internet	Phone Recharge	100	AED	0.27225	27.225	19/04/2015	No	Yes
6	Phone/Cards/Internet	Phone Recharge	100	AED	0.27225	27.225	23/04/2015	No	Yes
7	Phone/Cards/Internet	Phone Recharge	100	AED	0.27225	27.225	26/04/2015	No	Yes
8	Per Diem	Per Diem @ 9 days * 50\$/day	450	USD	1	450	28/04/2015	No	Yes

9	Bank Charges	Bank Charges	20.44	USD	1	20.44	28/04/2015	No	Yes
			TRANSPORTATION (USD)	79.415				Total Amount (USD)	631.53
PM Signature			PHONE & INTERNET (USD)	81.675				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	631.53
HR Signature			MISC (USD)	470.44					