



User Name: Bernard Khazzaka

Sheet Id: 00167

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 21/03/2015

To Date: 24/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		65	AED	0.27225	17.696	22/03/2015	No	Yes
2	Taxi/Transport	from Mansourieh to Beirut Airport	30,000	LBP	0.00066	19.8	21/03/2015	No	Yes
3	Taxi/Transport	from Beirut Airport to Mansourieh	30,000	LBP	0.00066	19.8	24/03/2015	No	Yes
4	Phone/Cards/Internet	Etisalat phone line + recharge (150) phone and internet	205	AED	0.27225	55.811	22/03/2015	No	Yes
5	Per Diem	Per diem for 4 days	200	USD	1	200	24/03/2015	No	Yes
TRANSPORTATION (USD)			57.296	Total Amount (USD)			313.107		
PHONE & INTERNET (USD)			55.811	Total Amount Billable (USD)			0		
MEALS (USD)			0	Total Amount Payable (USD)			313.107		

PM Signature

HR Signature

MISC (USD) 200