



User Name: Samer Saad

Sheet Id: 00104

Customer: ALOER

Project Description: CERN Supply Chain Consultancy

From Date: 23/02/2015

To Date: 28/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	IBIS	259.02	EUR	1.11942	289.952	25/02/2015	No	No
2	Hotel Accomodation	La reserve	254.54	EUR	1.11942	284.937	26/02/2015	No	No

Total Amount (USD) 574.889

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 0