



User Name: Tarek Hussein

Sheet Id: 00207

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 19/04/2015

To Date: 21/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		50	AED	0.27225	13.613	27/04/2015	No	Yes
2	Taxi/Transport		50	AED	0.27225	13.613	27/04/2015	No	Yes
3	Taxi/Transport		90	AED	0.27225	24.503	20/05/2015	No	Yes
4	Taxi/Transport		50	AED	0.27225	13.613	26/04/2015	No	Yes
5	Taxi/Transport		60	AED	0.27225	16.335	23/04/2015	No	Yes
6	Taxi/Transport		65	AED	0.27225	17.696	22/04/2015	No	Yes
7	Taxi/Transport		65	AED	0.27225	17.696	22/04/2015	No	Yes
8	Taxi/Transport		65	AED	0.27225	17.696	22/05/2015	No	Yes

9	Taxi/Transport		8	AED	0.27225	2.178	21/04/2015	No	Yes
10	Taxi/Transport		55	AED	0.27225	14.974	21/04/2015	No	Yes
11	Taxi/Transport		55	AED	0.27225	14.974	20/04/2015	No	Yes
12	Taxi/Transport		50	AED	0.27225	13.613	20/04/2015	No	Yes
13	Taxi/Transport		60	AED	0.27225	16.335	30/04/2015	No	Yes
14	Taxi/Transport		60	AED	0.27225	16.335	04/05/2015	No	Yes
15	Taxi/Transport		60	AED	0.27225	16.335	12/05/2015	No	Yes
16	Taxi/Transport		65	AED	0.27225	17.696	13/05/2015	No	Yes
17	Taxi/Transport		50	AED	0.27225	13.613	13/05/2015	No	Yes
18	Taxi/Transport		50	AED	0.27225	13.613	12/05/2015	No	Yes
19	Taxi/Transport		25	AED	0.27225	6.806	14/05/2015	No	Yes
20	Taxi/Transport		35	AED	0.27225	9.529	14/05/2015	No	Yes
21	Taxi/Transport		30	AED	0.27225	8.168	17/05/2015	No	Yes
22	Taxi/Transport		65	AED	0.27225	17.696	18/05/2015	No	Yes
23	Taxi/Transport		70	AED	0.27225	19.058	18/05/2015	No	Yes
24	Per Diem	28 days (33 days out of Lebanon, out of which 5 were fully in Kuwait - 5th, 6th, 18th, 19th, 20th of May)	1,400	USD	1	1,400	21/05/2015	No	Yes
25	Advance Payment		-2,000	USD	1	-2,000	01/05/2015	No	Yes

26	Bank Charges	Bank charges for dubai trip	18.68	USD	1	18.68	14/05/2015	No	Yes
27	Laundry		39	AED	0.27225	10.618	03/05/2015	No	Yes
28	Laundry		60	AED	0.27225	16.335	16/05/2015	No	Yes
29	Laundry		60	AED	0.27225	16.335	16/05/2015	No	Yes
TRANSPORTATION (USD)			335.688		Total Amount (USD)			-202.344	
PM Signature			PHONE & INTERNET (USD)		Total Amount Billable (USD)			0	
			MEALS (USD)		Total Amount Payable (USD)			-202.344	
HR Signature			MISC (USD)						