

**User Name:** Samer Saad

**Sheet Id:** 00220

**Customer: ALOER** 

**Project Description:** CERN Supply Chain Consultancy

From Date: 27/04/2015

**To Date:** 01/05/2015

## **SNS Expense Sheet**

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi to Airport from Naccache	35,000	LBP	0.00066	23.1	27/04/2015	No	Yes
2	Taxi/Transport	Taxi from Airport to Naccache	35,000	LBP	0.00066	23.1	01/05/2015	No	Yes
PM Signature		TRANSPORTATION (USD)	46.2		Total Amount (USD)			46.2	
		PHONE & INTERNET (USD)	0	_	Total Amount Billable (USD)			0	
		MEALS (USD)	0	-	Total Amount Payable (USD)			46.2	
HR Sign	ature	MISC (USD)	0	_				•	