User Name: Bernard Khazzaka

Sheet Id: 00165

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 10/02/2015

To Date: 09/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Business + International Calls	42	USD	1	42	09/03/2015	No	Yes

TRANSPORTATION (USD)	0	**Total Amount (USD)** 42
PHONE & INTERNET (USD)	42	**Total Amount Billable (USD)** 0
MEALS (USD)	0	**Total Amount Payable (USD)** 42
MISC (USD)	0	

PM Signature

HR Signature