



## NUMBER #

Customer

Project

From Date

To Date

Customer:

From Date: 20/05/2015

Project:

To Date: 15/07/2015

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	115.856
2	Taxi/Transport	0	50
3	Hotel Accomodation	533.28	137.32
4	Internet	0	15.998
5	Bank Charges	0	3.27
6	Airfare	545	0
7	Accomodation	0	533.28
Total Amount: 1,934.004		1,078.28	855.724

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**Customer:****From Date:** 03/06/2015**Project:****To Date:** 18/06/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	160.542	100
2	Taxi/Transport	160.979	1
3	Hotel Accomodation	729.794	0
<b>Total Amount: 1,152.315</b>		<b>1,051.315</b>	101

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**Customer:**

**From Date:** 10/06/2015

**Project:**

**To Date:** 25/06/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	100	0
2	Per Diem	0	101
<b>Total Amount: 201</b>		<b>100</b>	<b>101</b>

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**Customer:**  
**Project:** Wared WMS Advanced Training

**From Date:** 17/06/2018  
**To Date:** 03/10/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	197.593	0
2	Meals	90.156	0
3	Taxi/Transport	214.638	0
4	Hotel Accomodation	1,166.307	0
5	Phone/Cards	66.451	0
6	Airfare	1,745	0
7	Insurance	30	0
8	Visa	1,250	0
<b>Total Amount: 4,760.145</b>		<b>4,760.145</b>	0

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**Customer:****Project:** Al Rabie WH Design 2014**From Date:** 01/01/1970**To Date:** 01/01/1970

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	143.178
2	Meals	0	118.926
3	Taxi/Transport	0	95.7
4	Hotel Accomodation	279.972	279.972
5	Internet	0	58.659
6	Airfare	2,895	910
7	Insurance	15	0
<b>Total Amount: 4,796.407</b>		<b>3,189.972</b>	1,606.435

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**Customer:****Project:** Al Rabie - R1 CWH Design**From Date:** 22/12/2015**To Date:** 03/09/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	196.472
2	Meals	0	9.863
3	Taxi/Transport	0	95.7
4	Hotel Accomodation	0	405.204
5	Internet	0	39.987
6	Bank Charges	0	10.139
7	Airfare	665	570
8	Insurance	15	15
<b>Total Amount: 2,022.365</b>		<b>680</b>	<b>1,342.365</b>

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**Customer:**  
**Project:** Madi - Warehouse Design

**From Date:** 11/01/2016  
**To Date:** 29/01/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	156.821
2	Taxi/Transport	0	81.378
3	Internet	0	16.335
4	Per Diem	0	300
5	Bank Charges	0	5.445
6	Airfare	0	865
7	Insurance	0	45
8	Accomodation	783.922	0
<b>Total Amount: 2,253.901</b>		<b>783.922</b>	1,469.979

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**Customer:**  
**Project:** eXtra Warehouse Audit and Design

**From Date:** 01/01/1970  
**To Date:** 01/01/1970

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	45.862	0
2	Taxi/Transport	49.5	0
3	Hotel Accomodation	274.639	0
4	Internet	26.664	0
5	Airfare	2,480	1,345
Total Amount: 4,221.665		2,876.665	1,345



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**Customer:****Project:** Al Aujan WH Design - Dammam & DIP 2014**From Date:** 11/01/2015**To Date:** 06/03/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	278.983
2	Meals	0	106.563
3	Taxi/Transport	0	85.8
4	Hotel Accomodation	0	559.572
5	Internet	0	35.053
6	Per Diem	0	300
7	Bank Charges	0	6
<b>Total Amount: 1,371.971</b>		<b>0</b>	<b>1,371.971</b>

**Customer:**  
**Project:** Aujan - Infor WM 10

**From Date:** 01/01/1970  
**To Date:** 01/01/1970

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	992.622	0
2	Taxi/Transport	91.475	0
3	Hotel Accomodation	77.222	0
4	Internet	52.532	0
5	Visa Fees	65.665	0
6	Advance Payment	0	-1,000
7	Bank Charges	5.253	0
8	Airfare	4,475	5,150
<b>Total Amount: 9,909.769</b>		<b>5,759.769</b>	<b>4,150</b>

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**Customer:****From Date:** 29/10/2016**Project:** Aujan - Super User Training**To Date:** 02/11/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	40.892	0
2	Taxi/Transport	120.682	0
3	Hotel Accomodation	344.097	0
4	Cleaning Services/Material	30.477	0
5	Visa Fees	66.255	0
<b>Total Amount: 602.403</b>		<b>602.403</b>	0

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**Customer:****Project:** Al Aujan - Maameer rollout**From Date:** 17/12/2017**To Date:** 11/01/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	191.785	0
2	Taxi/Transport	110.064	0
3	Visa Fees	26.184	0
4	Bank Charges	0	6.419
5	Phone/Cards	26.184	0
6	Airfare	1,490	0
7	Insurance	30	0
<b>Total Amount: 1,880.636</b>		<b>1,874.217</b>	6.419

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**Customer:****Project:** Al Aujan - Dabur and UL Storers Rollout**From Date:** 14/07/2018**To Date:** 17/07/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	14.441	0
2	Taxi/Transport	23.867	0
3	Airfare	750	0
4	Insurance	15	0
<b>Total Amount: 803.308</b>		<b>803.308</b>	0

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**Customer:****Project:** Al Aujan WH Design - Dammam & DIP 2014**From Date:** 01/01/1970**To Date:** 01/01/1970

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	185.916
2	Internet	0	39.477
3	Per Diem	0	200
4	Bank Charges	0	10.09
5	Other	0	72.33
6	Airfare	0	2,880
7	Insurance	0	15
<b>Total Amount: 3,402.813</b>		<b>0</b>	<b>3,402.813</b>

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**Customer:****Project:** AKI - InforSCE10 Implementation**From Date:** 11/01/2015**To Date:** 01/01/1970

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	301.658
2	Hotel Accomodation	0	151.643
3	Internet	0	155.186
4	Per Diem	0	850
5	Advance Payment	0	-1,050
6	Airfare	0	580
7	Accomodation	324	0
<b>Total Amount: 1,312.487</b>		<b>324</b>	<b>988.487</b>

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**Customer:****Project:** Abela Freres - Oracle WM Implementation**From Date:** 05/07/2015**To Date:** 13/03/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Air Ticket	0	451.935
2	Airfare	0	632.99
<b>Total Amount: 1,084.925</b>		<b>0</b>	1,084.925



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**Customer:****Project:** Abu Issa Holding - Infor WM 10 Implementation**From Date:** 31/01/2015**To Date:** 25/07/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	117.203	61.51
2	Meals	90.579	60.082
3	Taxi/Transport	75.574	507.67
4	Hotel Accomodation	789.13	260.87
5	Internet	27.448	51.963
6	Per Diem	0	500
7	Visa Fees	27.448	27.46
8	Air Ticket	0	557.23
9	Bank Charges	6.84	7.39
10	Insurance	15	0
11	Accomodation	162.24	0
<b>Total Amount: 3,345.637</b>		<b>1,311.462</b>	2,034.175

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**Customer:****Project:** Abu Issa - Additional Super User Training**From Date:** 04/01/2015**To Date:** 04/08/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	58.262	0
2	Meals	9.062	0
3	Taxi/Transport	254.79	0
4	Hotel Accomodation	265.813	0
5	Internet	93.73	0
6	Per Diem	0	150
7	Visa Fees	27.46	0
8	Bank Charges	5.445	0
9	Airfare	1,267	0
10	Insurance	15	0
11	Accomodation	435.53	0
<b>Total Amount: 2,582.092</b>		<b>2,432.092</b>	150

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**Customer:****Project:** Abu Issa - Warehouses Transfer**From Date:** 20/11/2016**To Date:** 08/03/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	522.094	0
2	Meals	469.125	0
3	Taxi/Transport	134.561	0
4	Hotel Accomodation	1,771.979	0
5	Internet	83.715	0
6	Visa Fees	109.788	0
7	Bank Charges	19.522	0
8	Airfare	3,245	0
9	Insurance	30	0
<b>Total Amount: 6,385.784</b>		<b>6,385.784</b>	0

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**Customer:**  
**Project:** SIBCO WMS Implementation

**From Date:** 13/04/2015  
**To Date:** 27/03/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,916.901	4,513.832
2	Meals	2,252.561	5,871.127
3	Taxi/Transport	826.594	1,590.136
4	Hotel Accomodation	8,145.273	28,797.163
5	Internet	21.326	639.383
6	Advance Payment	0	-4,750
7	Bank Charges	26.806	49.161
8	Other	16.485	105.356
9	Laundry	27.163	0
10	Phone/Cards	195.712	149.815
11	Airfare	7,905	15,940.68
12	Insurance	190	305
13	Visa	5,000	0
14	Accomodation	669.42	56.96
<b>Total Amount: 80,461.854</b>		<b>27,193.241</b>	53,268.613

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**Customer:**  
**Project:** ABA - Monoprix Implementation

**From Date:** 14/02/2015  
**To Date:** 27/03/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	290.15	0
2	Taxi/Transport	158.637	0
3	Hotel Accomodation	2,147.156	0
4	Internet	60.412	0
5	Visa Fees	54.908	0
<b>Total Amount: 2,711.263</b>		<b>2,711.263</b>	0

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**Customer:****From Date:** 06/02/2016**Project:** ABA Infor SCE 104 Upgrade**To Date:** 12/10/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,853.668	0
2	Meals	1,369.582	0
3	Taxi/Transport	941.091	0
4	Hotel Accomodation	13,104.368	0
5	Internet	305.573	0
6	Visa Fees	439.333	0
7	Advance Payment	-2,000	0
8	Bank Charges	89.702	0
9	Phone/Cards	27.116	0
10	Airfare	12,110	0
11	Insurance	225	0
<b>Total Amount: 28,465.433</b>		<b>28,465.433</b>	0

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**Customer:****Project:** ABA - Integration with Oracle EBS**From Date:** 08/10/2016**To Date:** 10/12/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,231.311	0
2	Meals	450.218	0
3	Taxi/Transport	240.581	0
4	Hotel Accomodation	5,968.196	0
5	Internet	27.454	0
6	Visa Fees	54.908	0
7	Advance Payment	0	-1,100
8	Bank Charges	50.099	0
9	Other	7.214	0
10	Phone/Cards	93.273	0
11	Airfare	4,615	0
12	Insurance	95	0
<b>Total Amount: 11,733.254</b>		<b>12,833.254</b>	-1,100

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**Customer:**  
**Project:** ABA - Billing Customization

**From Date:** 09/03/2017  
**To Date:** 27/04/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	119.81	0
2	Hotel Accomodation	658.96	0
3	Phone/Cards	28.29	0
4	Airfare	965	300
5	Insurance	15	0
6	Visa	100	0
<b>Total Amount: 2,187.06</b>		<b>1,887.06</b>	300



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**Customer:****Project:** ABA - Move to Manatek - SOP Phase**From Date:** 18/02/2018**To Date:** 22/02/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	177.997	0
2	Meals	116.866	0
3	Taxi/Transport	109.42	0
4	Hotel Accomodation	1,399.398	0
5	Bank Charges	3.19	0
6	Phone/Cards	34.102	0
7	Airfare	1,060	0
8	Insurance	30	0
<b>Total Amount: 2,930.973</b>		<b>2,930.973</b>	0

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**Customer:****Project:** ABA - Move to Manateeq**From Date:** 21/10/2018**To Date:** 19/04/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	140.01	0
2	Meals	19.82	0
3	Taxi/Transport	38.81	0
4	Hotel Accomodation	610.57	0
5	Phone/Cards	8.49	0
6	Airfare	490	100
7	Insurance	15	0
<b>Total Amount: 1,422.7</b>		<b>1,322.7</b>	100

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**Customer:****From Date:** 06/02/2016**Project:** ABA - Infor EM Upgrade to v4.3**To Date:** 06/02/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	1,510	0
2	Insurance	30	0
<b>Total Amount: 1,540</b>		<b>1,540</b>	0

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**Customer:****Project:** ABA - ABAP Oracle Rollout**From Date:** 28/03/2019**To Date:** 28/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	460	0
2	Insurance	20	0
<b>Total Amount: 480</b>		<b>480</b>	0

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**Customer:****Project:** Areej - Integration with AUTOMHA**From Date:** 23/01/2015**To Date:** 30/06/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	444.681	0
2	Taxi/Transport	438.641	0
3	Internet	122.026	0
4	Visa Fees	142.82	0
5	Advance Payment	0	-600
6	Bank Charges	51.027	16.831
7	Other	0	46.754
8	Airfare	171.72	0
<b>Total Amount: 834.5</b>		<b>1,370.915</b>	-536.415

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**Customer:**

**Project:** Al Jomaih WH Design 2014

**From Date:** 04/03/2015

**To Date:** 26/03/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	128.24	0
2	Hotel Accomodation	386.361	0
<b>Total Amount: 514.601</b>		<b>514.601</b>	0

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**Customer:**  
**Project:** Vibrant LTH SIN - SCE 10.3 Implementation

**From Date:** 07/12/2014  
**To Date:** 01/10/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	726.922
2	Taxi/Transport	0	672.173
3	Hotel Accomodation	0	1,260.141
4	Internet	0	51.374
5	Visa Fees	0	150
6	Airfare	0	1,530
7	Insurance	0	25
<b>Total Amount: 4,415.61</b>		<b>0</b>	4,415.61

**Customer:**  
**Project:** SNS INTERNAL

**From Date:** 01/11/2014  
**To Date:** 30/10/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	10.89	15,865.291
2	Meals	19.998	9,664.86
3	Taxi/Transport	218.513	26,543.52
4	Hotel Accomodation	882.694	26,660.991
5	Internet	70.777	48,626.1
6	Per Diem	450	37,468.063
7	Cleaning Services/Material	0	19.013
8	Visa Fees	0	11,162.534
9	Air Ticket	0	13,063.07
10	Fitness Allowance	0	1,800
11	Advance Payment	0	-11,215.6
12	Bank Charges	70.453	831.664
13	Books SNS Library	0	300
14	Other	0	22,411.823
15	Laundry	30.219	279.337
16	Phone/Cards	0	13,194.13
17	Airfare	5,058.14	48,742.85
18	Insurance	7.5	575
19	Visa	110	1,430
20	Car Rental	0	279.1
21	Accomodation	2,397.06	12,333.587



**Total Amount: 289,361.577**

**9,326.244**

**280,035.333**

**Customer:**  
**Project: SMA**

**From Date: 20/06/2015**  
**To Date: 30/09/2017**

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	1,314.602
2	Taxi/Transport	0	167.64
3	Internet	0	130.661
4	Per Diem	0	3,400
5	Bank Charges	0	29.423
6	Airfare	0	540
7	Insurance	0	45
8	Visa	0	110
9	Accomodation	0	902.36
<b>Total Amount: 6,639.686</b>		<b>0</b>	<b>6,639.686</b>

**Customer:**  
**Project:** Training

**From Date:** 19/04/2015  
**To Date:** 12/04/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	1,277.605
2	Meals	0	542.501
3	Taxi/Transport	0	2,220.647
4	Hotel Accomodation	0	23,929.227
5	Internet	0	387.253
6	Per Diem	0	2,450
7	Visa Fees	0	156.452
8	Advance Payment	0	-260.397
9	Bank Charges	0	176.853
10	Other	0	9,351.949
11	Phone/Cards	0	68.82
12	Airfare	762	18,208.79
13	Insurance	30	332.5
14	Visa	350	1,100
15	Accomodation	1,804.906	5,007.969
<b>Total Amount: 67,897.075</b>		<b>2,946.906</b>	64,950.169

**Customer:**  
**Project:** Sales

**From Date:** 08/08/2015  
**To Date:** 01/04/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	3,164.759
2	Meals	17.218	2,731.849
3	Taxi/Transport	0	6,416.337
4	Hotel Accomodation	0	13,599.394
5	Internet	0	458.758
6	Per Diem	0	1,350
7	Visa Fees	0	580.934
8	Air Ticket	708.353	322.55
9	Advance Payment	0	-18.041
10	Bank Charges	0	135.078
11	Other	0	103.225
12	Phone/Cards	0	384.472
13	Airfare	10,451.805	102,797.174
14	Insurance	45	405
15	Visa	0	970
16	Car Rental	0	54
17	Accomodation	181.29	5,780.72
<b>Total Amount: 150,639.875</b>		<b>11,403.666</b>	<b>139,236.209</b>

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**Customer:**

**From Date:** 24/08/2015

**Project:**

**To Date:** 17/04/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	2,910	3,385
2	Insurance	160	120
3	Visa	660	440
4	Accomodation	3,561.623	12,725.49
<b>Total Amount: 23,962.113</b>		<b>7,291.623</b>	16,670.49

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**Customer:**  
**Project:** SNSI

**From Date:** 27/09/2015  
**To Date:** 24/11/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	2,517.96	0
2	Insurance	32.5	0
<b>Total Amount: 2,550.46</b>		<b>2,550.46</b>	0

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**Customer:**  
**Project:** Greenhouse WM10 Implementation

**From Date:** 17/01/2015  
**To Date:** 19/01/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	98.965
2	Internet	0	27.226
3	Per Diem	0	150
<b>Total Amount: 276.191</b>		<b>0</b>	276.191

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**Customer:****Project:** Green House - AX Integration Project**From Date:** 05/06/2017**To Date:** 08/06/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	79.283
2	Taxi/Transport	0	52
3	Per Diem	0	200
4	Bank Charges	0	17.17
5	Airfare	0	325
6	Visa	0	110
7	Accommodation	0	155.15
<b>Total Amount: 938.603</b>		<b>0</b>	938.603



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**Customer:****Project:** Parmalat Pick By Customer Changes**From Date:** 17/06/2015**To Date:** 31/01/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	67.336	10.71
2	Taxi/Transport	63.36	66
3	Internet	21.683	29.234
4	Bank Charges	6.793	10.828
5	Airfare	1,560	1,500
6	Insurance	25	20
<b>Total Amount: 3,380.944</b>		<b>1,744.172</b>	1,636.772

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**Customer:****From Date:** 13/03/2017**Project:** Pick by customer Re-Go-Live**To Date:** 26/03/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	7.229	0
2	Meals	168.866	0
3	Taxi/Transport	117	0
4	Internet	41.294	0
5	Bank Charges	43.91	0
6	Airfare	2,075	0
<b>Total Amount: 2,453.299</b>		<b>2,453.299</b>	0

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**Customer:****Project:** QNIE - Distribution Audit**From Date:** 12/01/2015**To Date:** 18/03/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	32.048	0
2	Hotel Accomodation	667.079	0
3	Visa Fees	54.908	0
<b>Total Amount: 754.035</b>		<b>754.035</b>	0

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**Customer:**  
**Project:** QNIE-Onsite Support

**From Date:** 30/12/2015  
**To Date:** 02/01/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	28.586	0
2	Taxi/Transport	66.075	0
3	Hotel Accomodation	25.264	0
4	Visa Fees	28.289	0
5	Bank Charges	4.084	0
<b>Total Amount: 152.298</b>		<b>152.298</b>	0

---

**Customer:**  
**Project:** QNIE - BRF Integration

**From Date:** 11/04/2016  
**To Date:** 04/06/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	29.504	0
2	Taxi/Transport	378.102	0
3	Hotel Accomodation	2,607.649	0
4	Internet	21.968	0
5	Visa Fees	82.383	0
6	Bank Charges	4.119	0
7	Airfare	1,878.22	0
8	Insurance	30	0
<b>Total Amount: 5,031.945</b>		<b>5,031.945</b>	0

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**Customer:****Project:** Transmed Mkalles WM10 Implementation**From Date:** 04/02/2015**To Date:** 05/02/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	46.2	0
<b>Total Amount: 46.2</b>		<b>46.2</b>	0

---

**Customer:****From Date:** 14/07/2015**Project:** TRANSMED - New Toys Business Changes and Implementation**To Date:** 15/07/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Other	0	25.08
Total Amount: 25.08		0	25.08

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**Customer:****Project:** Transmed Jordan SCE10.1 Implementation**From Date:** 26/11/2016**To Date:** 06/12/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	216.529	0
2	Taxi/Transport	144.392	0
3	Hotel Accomodation	297.12	0
4	Advance Payment	0	-300
5	Other	3.94	0
6	Insurance	15	0
<b>Total Amount: 376.981</b>		<b>676.981</b>	-300



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**Customer:****From Date:** 03/02/2018**Project:** Transmed - Outbound Process Consultancy and Design**To Date:** 05/06/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	83.192
2	Per Diem	0	50
3	Phone/Cards	0	14.974
4	Airfare	0	660
5	Insurance	0	15
6	Visa	0	110
7	Accommodation	0	362.07
<b>Total Amount: 1,295.236</b>		<b>0</b>	1,295.236

---

**Customer:****Project:** CERN Supply Chain Consultancy**From Date:** 19/01/2015**To Date:** 01/05/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	918.925
2	Meals	0	526.055
3	Taxi/Transport	0	165.583
4	Hotel Accomodation	0	2,595.804
5	Visa Fees	0	270.864
6	Bank Charges	0	6.988
<b>Total Amount: 4,484.219</b>		<b>0</b>	<b>4,484.219</b>

---

**Customer:**  
**Project:** MP Hygiene - Warehouse Management Consultancy

**From Date:** 22/11/2015  
**To Date:** 09/01/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	607.513	0
2	Meals	317.766	0
3	Taxi/Transport	190.979	0
4	Hotel Accomodation	3,337.102	0
5	Internet	51.464	0
6	Airfare	2,463.94	0
7	Insurance	70	0
8	Visa	100	0
<b>Total Amount: 7,138.764</b>		<b>7,138.764</b>	0

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**Customer:**  
**Project:** MP Hygiene WMS Selection Support

**From Date:** 24/04/2016  
**To Date:** 27/06/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	488.351	0
2	Meals	49.28	0
3	Taxi/Transport	21.78	0
4	Hotel Accomodation	1,325.632	0
5	Internet	11	0
6	Airfare	3,651.69	0
7	Insurance	65	0
<b>Total Amount: 5,612.733</b>		<b>5,612.733</b>	0

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**Customer:****Project:** MP Hygiene Infor SCE Implementation**From Date:** 27/06/2016**To Date:** 08/04/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	3,997.76	0
2	Meals	3,662.08	0
3	Taxi/Transport	709.647	0
4	Hotel Accomodation	12,308.684	0
5	Internet	219.932	0
6	Visa Fees	298.86	10.56
7	Other	57.043	0
8	Airfare	11,427.5	110
9	Insurance	155	0
<b>Total Amount: 32,957.066</b>		<b>32,836.506</b>	120.56

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**Customer:****Project:** Aguettant Infor SCE 1043 Upgrade**From Date:** 23/11/2016**To Date:** 09/12/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,018.599	2,004.993
2	Meals	578.874	1,584.304
3	Taxi/Transport	97.67	405.623
4	Hotel Accomodation	2,766.693	7,521.848
5	Internet	21.116	143.029
6	Visa Fees	0	344.565
7	Other	61.514	92.357
8	Phone/Cards	0	34.96
9	Airfare	3,241.46	8,382.5
10	Insurance	55	110
<b>Total Amount: 28,465.105</b>		<b>7,840.926</b>	20,624.179

---

**Customer:****From Date:** 21/06/2017**Project:** MP Hygiene Additional Customizations and On-Site Support**To Date:** 28/10/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	412.398	0
2	Meals	200.379	0
3	Taxi/Transport	34.36	0
4	Hotel Accomodation	747	0
5	Internet	5.279	0
6	Advance Payment	0	-600
7	Other	9.158	0
8	Phone/Cards	52.829	0
9	Airfare	700	0
10	Insurance	15	0
<b>Total Amount: 1,576.403</b>		<b>2,176.403</b>	-600

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**Customer:****Project:** Softworx - Belgotex - DP 2014**From Date:** 12/02/2015**To Date:** 01/01/1970

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	64.38
2	Internet	0	89.143
3	Per Diem	570	0
4	Bank Charges	0	14.642
5	Other	0	40.556
6	Airfare	1,415	0
<b>Total Amount: 2,193.721</b>		<b>1,985</b>	208.721



**Customer:**  
**Project:** Clover IBP

**From Date:** 12/04/2015  
**To Date:** 24/04/2016

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	147.476	0
2	Meals	694.352	0
3	Taxi/Transport	194.7	0
4	Hotel Accomodation	83.764	0
5	Internet	229.046	0
6	Air Ticket	4,706.092	0
7	Bank Charges	45.348	0
8	Laundry	9.353	0
9	Insurance	25	0
<b>Total Amount: 6,135.131</b>		<b>6,135.131</b>	0

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**Customer:****Project:** Chalhoub INFOR WM9 KSA Roll Out**From Date:** 25/01/2015**To Date:** 14/01/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	395.207	0
2	Hotel Accomodation	6,272.671	0
3	Internet	13.33	150.621
4	Per Diem	2,604	0
5	Bank Charges	9.54	38.439
6	Laundry	0	127.158
7	Airfare	660	1,480
8	Insurance	50	35
9	Visa	0	220
10	Accomodation	1,805.81	1,408.8
<b>Total Amount: 15,270.576</b>		<b>11,810.558</b>	3,460.018

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**Customer:****From Date:** 02/06/2015**Project:** Chalhoub - JAFZA2 Approved Changes as per WM9-Action plan Real Fze excel sheet**To Date:** 14/07/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	90.808
2	Internet	0	27.225
3	Per Diem	0	300
4	Bank Charges	0	4.356
5	Airfare	0	1,905
6	Insurance	0	30
7	Visa	0	110
8	Accomodation	0	2,240.02
<b>Total Amount: 4,707.409</b>		<b>0</b>	<b>4,707.409</b>

**Customer:**  
**Project:** Al Malki - PCDA Implementation

**From Date:** 04/07/2015  
**To Date:** 07/02/2016

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	787.633	67.844
2	Hotel Accomodation	9,623.725	0
3	Internet	0	228.529
4	Per Diem	4,326	650
5	Advance Payment	0	-4,300
6	Bank Charges	16.722	58.074
7	Laundry	0	201.002
8	Airfare	790	430
9	Insurance	210	15
10	Visa	0	110
11	Accomodation	0	466.037
<b>Total Amount: 13,680.566</b>		<b>15,754.08</b>	<b>-2,073.514</b>

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**Customer:****Project:** MCT - Egypt WM9 Roll Out**From Date:** 08/10/2016**To Date:** 12/01/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	130.35	0
2	Hotel Accomodation	1,693.843	0
3	Internet	0	14.271
4	Per Diem	1,458	0
5	Visa Fees	69.3	0
6	Advance Payment	0	-500
7	Insurance	85	0
8	Visa	50	0
<b>Total Amount: 3,000.764</b>		<b>3,486.493</b>	-485.729

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**Customer:****Project:** MCT\_Chalhoub - Robinson Implementation**From Date:** 23/10/2016**To Date:** 08/12/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	711.103
2	Taxi/Transport	0	99
3	Hotel Accomodation	0	2,957.952
4	Internet	0	108.899
5	Per Diem	0	1,200
6	Bank Charges	0	60.57
7	Airfare	0	350
8	Visa	0	110
<b>Total Amount: 5,597.524</b>		<b>0</b>	<b>5,597.524</b>

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**Customer:****Project:** Chalhoub - Coty Implementation**From Date:** 08/04/2017**To Date:** 12/09/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	485.841
2	Taxi/Transport	0	315.522
3	Hotel Accomodation	0	423.185
4	Internet	0	61.241
5	Per Diem	0	1,400
6	Advance Payment	0	-1,112
7	Bank Charges	0	22.198
8	Laundry	0	24.768
9	Phone/Cards	0	68.045
10	Airfare	0	2,410
11	Insurance	0	65
12	Visa	0	220
13	Accomodation	0	1,536.5
<b>Total Amount: 5,920.3</b>		<b>0</b>	<b>5,920.3</b>

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**Customer:**  
**Project:** Chalhoub - Qatar and Bahrain WM9 Implementation

**From Date:** 21/10/2017  
**To Date:** 09/11/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Hotel Accomodation	1,925.314	0
2	Per Diem	1,980	0
3	Advance Payment	0	-1,500
4	Bank Charges	33.49	0
<b>Total Amount: 2,438.804</b>		<b>3,938.804</b>	-1,500



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**Customer:****Project:** MCT - 5 days On-Site Support**From Date:** 14/07/2015**To Date:** 26/07/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	515
2	Insurance	0	30
3	Accommodation	0	1,765.4
<b>Total Amount: 2,310.4</b>		<b>0</b>	<b>2,310.4</b>

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**Customer:****Project:** MCT - 2016 Business Process Improvement**From Date:** 23/10/2016**To Date:** 23/10/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	330
2	Visa	0	110
<b>Total Amount: 440</b>		<b>0</b>	<b>440</b>

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**Customer:****Project:** Wilhelmsen Infor 10.3 SCE Upgrade**From Date:** 28/03/2015**To Date:** 04/02/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	228.739
2	Internet	0	49.005
3	Per Diem	0	450
4	Advance Payment	0	-550
5	Airfare	0	330
6	Insurance	0	15
7	Visa	0	110
8	Accomodation	0	301.225
<b>Total Amount: 933.969</b>		<b>0</b>	933.969

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**Customer:****Project:** GWC - INFOR WM10.1 Implementation**From Date:** 03/05/2015**To Date:** 04/05/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	29.382
2	Hotel Accomodation	0	130.435
<b>Total Amount: 159.817</b>		<b>0</b>	159.817

**Customer:**  
**Project:** Qatar Gas Consultancy

**From Date:** 01/01/1970  
**To Date:** 02/06/2016

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	806.651
2	Meals	0	512.688
3	Taxi/Transport	0	425.754
4	Hotel Accomodation	0	4,237.452
5	Internet	0	144.19
6	Visa Fees	0	199.091
7	Bank Charges	0	3.47
8	Other	0	20.595
9	Airfare	1,257.3	6,555.59
10	Insurance	20	105
11	Accomodation	0	315.76
<b>Total Amount: 14,603.541</b>		<b>1,277.3</b>	<b>13,326.241</b>

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**Customer:****Project:** GWC - Infor 10 Enhancements Phase I**From Date:** 16/10/2016**To Date:** 20/10/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	35.424
2	Taxi/Transport	0	119.97
3	Hotel Accomodation	0	687.542
4	Visa Fees	0	27.461
5	Airfare	0	217.75
<b>Total Amount: 1,088.147</b>		<b>0</b>	<b>1,088.147</b>

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**Customer:****Project:** Qatar Airways Consultancy Phase 1**From Date:** 07/08/2017**To Date:** 09/08/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	41.72
2	Taxi/Transport	0	61.886
3	Hotel Accomodation	0	329.364
4	Visa Fees	0	27.447
5	Phone/Cards	0	20.585
<b>Total Amount: 481.002</b>		<b>0</b>	481.002

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**Customer:**  
**Project:** GWC - Voice POC

**From Date:** 04/02/2018  
**To Date:** 08/03/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	212.217	0
2	Taxi/Transport	190.072	0
3	Hotel Accomodation	883.126	0
4	Bank Charges	13.116	0
5	Phone/Cards	40.659	0
6	Airfare	1,090	0
7	Insurance	30	0
<b>Total Amount: 2,459.19</b>		<b>2,459.19</b>	0



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**Customer:****Project:** GWC - Voice POC 2**From Date:** 02/06/2018**To Date:** 08/06/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	193.495	0
2	Taxi/Transport	217.259	0
3	Hotel Accomodation	741.366	0
4	Bank Charges	6.865	0
5	Laundry	15.651	0
6	Phone/Cards	37.068	0
7	Airfare	1,340	0
<b>Total Amount: 2,551.704</b>		<b>2,551.704</b>	0

**Customer:**  
**Project:** GWC - Voice Implementation

**From Date:** 06/08/2018  
**To Date:** 18/02/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	898.806	0
2	Meals	1,924.367	129.889
3	Taxi/Transport	565.68	0
4	Hotel Accomodation	6,452.096	0
5	Advance Payment	-270.38	-272.21
6	Bank Charges	33.527	0
7	Phone/Cards	144.316	0
8	Airfare	5,845	0
9	Insurance	80	0
<b>Total Amount: 15,531.091</b>		<b>15,673.412</b>	-142.321

**Customer:**  
**Project:** GWC - SCE11 Upgrade

**From Date:** 12/01/2019  
**To Date:** 21/02/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	104.273	0
2	Meals	70.892	0
3	Taxi/Transport	154.4	0
4	Hotel Accomodation	2,789.66	0
5	Advance Payment	0	-400
6	Bank Charges	13.04	0
7	Phone/Cards	45.178	0
8	Airfare	2,440	0
9	Insurance	60	0
<b>Total Amount: 5,277.443</b>		<b>5,677.443</b>	-400

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**Customer:****Project:** Al Yasra-Infor WM 4000**From Date:** 09/03/2015**To Date:** 11/03/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	12.648	0
2	Taxi/Transport	110.049	0
<b>Total Amount: 122.697</b>		<b>122.697</b>	0

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**Customer:****Project:** Al Yasra - WMS Upgrade and Integration Rengineering**From Date:** 01/05/2015**To Date:** 16/08/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	3,629.629	56.803
2	Taxi/Transport	2,338.631	218.614
3	Hotel Accomodation	541.69	294.154
4	Internet	155.496	33.105
5	Visa Fees	20.237	0
6	Air Ticket	258.62	0
7	Advance Payment	-600	-900
8	Bank Charges	36.244	4
9	Other	5.022	0
10	Laundry	84.252	0
11	Airfare	3,846.36	391.1
12	Insurance	105	0
<b>Total Amount: 10,518.957</b>		<b>10,421.181</b>	97.776

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**Customer:****Project:** Al Yasra - Activate Infor 10 Billing**From Date:** 06/10/2015**To Date:** 31/01/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	76.299	0
2	Taxi/Transport	276.261	0
3	Hotel Accomodation	8.773	0
4	Laundry	5.297	0
5	Airfare	437.22	0
<b>Total Amount: 803.85</b>		<b>803.85</b>	0

**Customer:**  
**Project:** AL Yasra - BRF & AL Shaya Integration

**From Date:** 31/01/2016  
**To Date:** 22/05/2016

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	800.617	0
2	Taxi/Transport	1,296.908	0
3	Hotel Accomodation	3,330.585	0
4	Internet	16.552	0
5	Air Ticket	224.603	0
6	Laundry	80.28	0
7	Airfare	2,772.04	0
8	Insurance	30	0
<b>Total Amount: 8,551.585</b>		<b>8,551.585</b>	0

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**Customer:****Project:** Al Yasra - Billing Training & Setup**From Date:** 16/09/2017**To Date:** 20/09/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	115.193	0
2	Taxi/Transport	154.555	0
3	Advance Payment	-200	0
4	Other	6.893	0
<b>Total Amount: 76.641</b>		<b>76.641</b>	0



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**Customer:****Project:** Al Yasra - Additional FBRs on WMS Upgrade**From Date:** 06/10/2015**To Date:** 10/04/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	210.26	560
2	Insurance	0	15
<b>Total Amount: 785.26</b>		<b>210.26</b>	575

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**Customer:**

**Project:** AL Yasra - Sales Order Validation on shipping

**From Date:** 16/09/2017

**To Date:** 16/09/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Insurance	15	0
Total Amount: 15		15	0

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**Customer:****Project:** NAT - Supply Chain Audit**From Date:** 12/01/2015**To Date:** 01/01/1970

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	302.599	0
2	Meals	297.539	21.594
3	Taxi/Transport	246.763	0
4	Hotel Accomodation	1,440.231	0
5	Internet	93.317	0
6	Airfare	3,115	0
<b>Total Amount: 5,517.043</b>		<b>5,495.449</b>	21.594

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**Customer:**  
**Project:** Alfa

**From Date:** 09/02/2015  
**To Date:** 06/05/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	585.897
2	Taxi/Transport	0	290.685
3	Hotel Accomodation	0	859.965
4	Internet	0	43.935
5	Visa Fees	0	69.3
6	Advance Payment	0	-500
<b>Total Amount: 1,349.782</b>		<b>0</b>	<b>1,349.782</b>

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**Customer:****Project:** Alfa Logistics - Integration with Unilever**From Date:** 10/12/2017**To Date:** 08/02/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	11.353	0
2	Taxi/Transport	99.212	0
3	Hotel Accomodation	907.243	0
4	Visa Fees	118.25	0
5	Airfare	625	0
6	Insurance	35	0
<b>Total Amount: 1,796.058</b>		<b>1,796.058</b>	0

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**Customer:**  
**Project:** Expeditors Integration

**From Date:** 05/03/2015  
**To Date:** 11/03/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	20.13
2	Meals	0	58.34
<b>Total Amount: 78.47</b>		<b>0</b>	<b>78.47</b>

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**Customer:****Project:** Grupo Gal On Site Support**From Date:** 08/02/2015**To Date:** 14/02/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	127.269	0
2	Taxi/Transport	73.712	0
3	Hotel Accomodation	324.025	0
4	Internet	26.552	0
5	Cleaning Services/Material	11.141	0
6	Visa Fees	36	0
7	Advance Payment	0	-500
8	Bank Charges	17.47	0
<b>Total Amount: 116.169</b>		<b>616.169</b>	-500

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**Customer:**  
**Project:** Honda Infor SCE 10.3.2

**From Date:** 23/08/2015  
**To Date:** 06/03/2016

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	1,134.892	0
2	Taxi/Transport	335.78	60.712
3	Hotel Accomodation	329.232	0
4	Visa Fees	36	201.96
5	Air Ticket	338.189	0
6	Advance Payment	0	-1,400
7	Bank Charges	0	6.806
8	Other	0	6.6
9	Laundry	38.155	0
10	Airfare	14,945.9	0
11	Insurance	105	0
<b>Total Amount: 16,139.226</b>		<b>17,263.148</b>	<b>-1,123.922</b>



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**Customer:****Project:** SKA - Warehouse Design 2015**From Date:** 03/02/2015**To Date:** 01/01/1970

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	90.934
2	Meals	0	-18.36
3	Taxi/Transport	0	240.908
4	Internet	0	82.766
5	Per Diem	0	800
6	Bank Charges	0	6.76
7	Laundry	0	14.974
8	Airfare	0	1,975
<b>Total Amount: 3,192.982</b>		<b>0</b>	<b>3,192.982</b>

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**Customer:****Project:** Stock Report Change Request**From Date:** 04/03/2018**To Date:** 15/03/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	7.92	115.5
2	Taxi/Transport	31.51	0
3	Airfare	1,015	0
4	Insurance	30	0
<b>Total Amount: 1,199.93</b>		<b>1,084.43</b>	115.5

---

**Customer:**  
**Project:** Training

**From Date:** 04/03/2018  
**To Date:** 07/03/2018

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	65	0
<b>Total Amount: 65</b>		<b>65</b>	<b>0</b>

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**Customer:****Project:** Deal Logistics - Infor WM 4000**From Date:** 13/04/2018**To Date:** 16/04/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	114.636
2	Meals	0	21.251
3	Taxi/Transport	0	15.72
4	Hotel Accomodation	0	385.869
5	Phone/Cards	0	26.63
6	Airfare	0	360
7	Insurance	0	15
<b>Total Amount: 939.106</b>		<b>0</b>	939.106

---

**Customer:****Project:** Almajdouie Riyadh Warehouse Design**From Date:** 25/01/2015**To Date:** 09/04/2015

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	93.05
2	Meals	0	6.132
3	Taxi/Transport	0	172.519
4	Hotel Accomodation	0	537.039
5	Internet	0	59.721
<b>Total Amount: 868.461</b>		<b>0</b>	868.461

---

**Customer:**  
**Project:** Almajdouie - Infor SCE implementation

**From Date:** 03/03/2018  
**To Date:** 15/08/2018

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	921	0
2	Meals	440.707	0
3	Taxi/Transport	447.033	0
4	Hotel Accomodation	3,540.682	0
5	Advance Payment	0	-1,650
6	Bank Charges	13.755	0
7	Laundry	60.976	0
8	Phone/Cards	98.53	0
9	Airfare	4,699.22	0
10	Insurance	110	0
11	Visa	2,000	0
12	Accomodation	233.54	0
<b>Total Amount: 10,915.443</b>		<b>12,565.443</b>	-1,650

---

**Customer:****From Date:** 20/11/2018**Project:** AlMajdouie - SCE Implementation for Bonded WH**To Date:** 31/01/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	278.771
2	Taxi/Transport	0	445.652
3	Hotel Accomodation	0	1,853.323
4	Advance Payment	0	-2,950
5	Bank Charges	0	34.933
6	Laundry	0	47.961
7	Phone/Cards	0	63.152
8	Airfare	0	3,930
9	Insurance	0	50
<b>Total Amount: 3,753.792</b>		<b>0</b>	<b>3,753.792</b>

**Customer:**  
**Project:** SETRA - Infor10 SCE Implementation

**From Date:** 07/03/2015  
**To Date:** 01/01/1970

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	222.644
2	Meals	0	638.655
3	Taxi/Transport	0	370.324
4	Hotel Accomodation	0	5,297.526
5	Internet	0	151.966
6	Advance Payment	0	-1,250
7	Bank Charges	0	7.145
8	Other	0	6.665
9	Laundry	0	51.449
10	Airfare	0	3,265
11	Insurance	0	60
12	Visa	0	1,950
<b>Total Amount: 10,771.374</b>		<b>0</b>	<b>10,771.374</b>



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**Customer:**  
**Project:** Setra - Labels Consultancy Service

**From Date:** 09/12/2015  
**To Date:** 10/12/2015

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	49.317
2	Hotel Accomodation	0	133.291
<b>Total Amount: 182.608</b>		<b>0</b>	182.608

---

**Customer:**

**Project:** UTi South Africa - Adidas Migration

**From Date:** 08/02/2015

**To Date:** 22/02/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	77.205	0
2	Taxi/Transport	259.42	0
3	Internet	22.313	0
4	Bank Charges	56.51	0
<b>Total Amount: 415.448</b>		<b>415.448</b>	0

---

**Customer:**

**From Date:** 29/04/2018

**Project:**

**To Date:** 30/04/2018

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	28.482
2	Per Diem	0	50
3	Phone/Cards	0	29.949
<b>Total Amount: 108.431</b>		<b>0</b>	108.431

---

**Customer:****Project:** MOH Customized DP Training**From Date:** 18/03/2018**To Date:** 17/01/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	215.263
2	Per Diem	0	200
3	Phone/Cards	0	14.972
4	Airfare	0	940
5	Accomodation	0	257.17
<b>Total Amount: 1,627.405</b>		<b>0</b>	<b>1,627.405</b>

**Customer:**

**Project:** Almajdouie Riyadh Warehouse Design

**From Date:** 18/03/2018

**To Date:** 18/03/2018

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	330
Total Amount: 330		0	330

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**Customer:****Project:** Arla Infor SCE Implementation**From Date:** 01/01/1970**To Date:** 01/01/1970

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	4,147.443
2	Meals	0	3,252.781
3	Taxi/Transport	0	861.202
4	Hotel Accomodation	0	26,053.635
5	Internet	0	722.434
6	Cleaning Services/Material	0	7.731
7	Advance Payment	0	-1,500
8	Bank Charges	0	58.351
9	Other	0	60.246
10	Laundry	0	228.459
11	Airfare	1,705	8,905
12	Insurance	15	265
13	Visa	0	1,950
<b>Total Amount: 46,732.282</b>		<b>1,720</b>	<b>45,012.282</b>

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**Customer:****Project:** Arla Labels Consultancy Service**From Date:** 12/10/2015**To Date:** 14/10/2015

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	103.967
2	Meals	0	45.585
3	Taxi/Transport	0	19.8
4	Hotel Accomodation	0	266.048
5	Internet	0	26.658
6	Advance Payment	0	-600
7	Airfare	0	570
8	Insurance	0	15
<b>Total Amount: 447.058</b>		<b>0</b>	<b>447.058</b>

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**Customer:****From Date:** 13/02/2018**Project:** Arla Migration of SKU Codes and Support for ERP Change**To Date:** 14/02/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	405
<b>Total Amount: 405</b>		<b>0</b>	405



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**Customer:****Project:** Transmed Dammam WM4000 Roll-Out**From Date:** 19/06/2015**To Date:** 24/06/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	137.354	0
2	Meals	59.194	0
3	Taxi/Transport	20	0
4	Hotel Accomodation	461.554	0
5	Internet	23.997	0
6	Advance Payment	0	-750
7	Bank Charges	33.114	0
8	Airfare	595	0
9	Insurance	15	0
10	Visa	350	0
<b>Total Amount: 945.213</b>		<b>1,695.213</b>	-750

---

**Customer:****Project:** Transmed KSA - 5 days WM4000 Training**From Date:** 19/03/2016**To Date:** 24/03/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	231.926	0
2	Meals	120.495	0
3	Taxi/Transport	26.4	0
4	Hotel Accomodation	898.645	0
5	Internet	26.658	0
<b>Total Amount: 1,304.124</b>		<b>1,304.124</b>	0

---

**Customer:****Project:** Transmed - Infor SCE Roll Out for Dammam**From Date:** 17/02/2018**To Date:** 29/03/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	446.801	0
2	Meals	255.607	0
3	Taxi/Transport	61.11	0
4	Hotel Accomodation	1,333.48	0
5	Advance Payment	0	-1,726.776
6	Phone/Cards	22.367	0
7	Airfare	850	0
8	Visa	250	0
<b>Total Amount: 1,492.589</b>		<b>3,219.365</b>	<b>-1,726.776</b>

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**Customer:****Project:** Transmed - Infor SCE Roll Out for Jeddah**From Date:** 17/02/2018**To Date:** 26/04/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	470.466	0
2	Meals	563.523	0
3	Taxi/Transport	250.215	0
4	Hotel Accomodation	1,941.38	0
5	Advance Payment	0	-500
6	Other	2.117	0
7	Phone/Cards	70.168	0
8	Airfare	2,726.13	0
9	Insurance	30	0
10	Visa	250	0
11	Accomodation	515	0
<b>Total Amount: 6,318.999</b>		<b>6,818.999</b>	-500

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**Customer:****Project:** AirRoad - T&M Support**From Date:** 23/03/2016**To Date:** 15/10/2018

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	147.214	0
2	Taxi/Transport	628.183	0
3	Hotel Accomodation	381.677	0
4	Air Ticket	1,393.837	0
<b>Total Amount: 2,550.911</b>		<b>2,550.911</b>	0

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**Customer:****Project:** AirRoad - SCE Training**From Date:** 17/02/2016**To Date:** 19/02/2016

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	174.793	0
2	Meals	104.766	0
3	Taxi/Transport	111.392	0
4	Hotel Accomodation	588.045	0
5	Air Ticket	167.803	0
<b>Total Amount: 1,146.799</b>		<b>1,146.799</b>	0

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**Customer:****From Date:** 19/06/2016**Project:** AirRoad - Fujifilm Integration**To Date:** 20/10/2016

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	98.332	0
2	Meals	272.413	0
3	Taxi/Transport	259.404	0
4	Hotel Accomodation	1,491.14	0
5	Air Ticket	823.565	0
6	Other	69.52	0
<b>Total Amount: 3,014.374</b>		<b>3,014.374</b>	0

---

**Customer:****Project:** AirRoad - Billing Training and Workshops**From Date:** 08/09/2016**To Date:** 16/09/2016

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	210.933	0
2	Taxi/Transport	199.826	0
3	Hotel Accomodation	828.308	0
4	Airfare	1,840	0
<b>Total Amount: 3,079.067</b>		<b>3,079.067</b>	0



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**Customer:**

**Project:** AirRoad - Amcor Integration SCE-ATOM

**From Date:** 05/10/2017

**To Date:** 18/01/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	141.157
<b>Total Amount: 141.157</b>		<b>0</b>	141.157

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**Customer:****Project:** AirRoad - Upgrade to SCE 11**From Date:** 03/12/2018**To Date:** 17/12/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	47.216	0
2	Taxi/Transport	149.596	0
3	Hotel Accomodation	90.017	0
4	Air Ticket	346.357	0
<b>Total Amount: 633.186</b>		<b>633.186</b>	0

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**Customer:****Project:** Ayezani CKA - Infor WM Upgrade**From Date:** 01/01/1970**To Date:** 01/01/1970

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	796.284
2	Taxi/Transport	0	507.179
3	Internet	0	80.313
4	Per Diem	0	2,650
5	Advance Payment	0	-750
6	Bank Charges	0	14.084
7	Airfare	1,975	13,250
8	Insurance	15	30
9	Visa	0	330
10	Accommodation	653.26	1,575.65
<b>Total Amount: 21,126.77</b>		<b>2,643.26</b>	18,483.51

---

**Customer:**  
**Project:** Zain Sudan Warehouse Design

**From Date:** 02/05/2015  
**To Date:** 01/01/1970

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	110.834	0
2	Taxi/Transport	116.395	0
3	Visa Fees	350	0
4	Airfare	3,690.5	0
5	Insurance	40	0
<b>Total Amount: 4,307.729</b>		<b>4,307.729</b>	0

**Customer:**  
**Project:** Takhzeen SCE10.3 Implementation

**From Date:** 01/01/1970  
**To Date:** 20/10/2015

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	112.231	0
2	Meals	567.043	58.915
3	Taxi/Transport	730.106	29.7
4	Hotel Accomodation	5,336.602	418.532
5	Internet	113.303	22.659
6	Advance Payment	0	-2,000
7	Bank Charges	71.55	0
8	Other	4.533	0
9	Airfare	4,912	495
10	Insurance	85	15
11	Visa	1,050	0
<b>Total Amount: 12,022.174</b>		<b>12,982.368</b>	-960.194

---

**Customer:**  
**Project:** SDV Go-Live Support May 2015

**From Date:** 24/05/2015  
**To Date:** 28/05/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	38.768
2	Taxi/Transport	0	146.594
3	Hotel Accomodation	0	425.415
4	Internet	0	22.018
5	Air Ticket	0	1,361.16
<b>Total Amount: 1,993.955</b>		<b>0</b>	<b>1,993.955</b>

---

**Customer:****Project:** SDV Exceed 3.7 WMS Training**From Date:** 02/09/2015**To Date:** 09/09/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	84.837
<b>Total Amount: 84.837</b>		<b>0</b>	84.837

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**Customer:****Project:** SDV WM 4000 Dev 006**From Date:** 05/02/2016**To Date:** 09/03/2016

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	28.428
2	Taxi/Transport	0	246.378
3	Internet	0	26.871
4	Visa Fees	0	75
5	Advance Payment	0	-400
6	Airfare	0	1,475
7	Insurance	0	20
8	Accomodation	0	381.21
<b>Total Amount: 1,852.887</b>		<b>0</b>	<b>1,852.887</b>

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**Customer:**  
**Project:** BARLOWORLD - Telkom SCE10 Implementation

**From Date:** 10/05/2015  
**To Date:** 14/06/2015

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	575.875	0
2	Meals	543.858	0
3	Taxi/Transport	135.87	0
4	Hotel Accomodation	347.411	0
5	Internet	46.681	0
6	Bank Charges	49.048	0
7	Other	30.092	0
8	Airfare	2,710	0
9	Insurance	50	0
10	Accomodation	1,994	0
<b>Total Amount: 6,482.835</b>		<b>6,482.835</b>	0

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**Customer:****From Date:** 13/03/2016**Project:** Barloworld Nike - INFOR SCE10.4 Upgrade Implementation**To Date:** 13/08/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,384.679	0
2	Meals	1,717.392	0
3	Taxi/Transport	575.49	0
4	Hotel Accomodation	12,742.791	0
5	Internet	212.279	0
6	Bank Charges	102.619	0
7	Other	9.363	0
8	Laundry	47.973	0
9	Airfare	11,495	0
10	Insurance	245	0
11	Visa	150	0
<b>Total Amount: 28,682.586</b>		<b>28,682.586</b>	0

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**Customer:**  
**Project:** Training

**From Date:** 11/10/2015  
**To Date:** 13/10/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	84.506	0
2	Meals	16.795	0
3	Taxi/Transport	26.4	0
4	Hotel Accomodation	283.109	0
5	Internet	26.658	0
<b>Total Amount: 437.468</b>		<b>437.468</b>	0

---

**Customer:**

**From Date:** 11/10/2015

**Project:**

**To Date:** 18/10/2015

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	360	0
2	Insurance	15	0
3	Visa	0	350
<b>Total Amount: 725</b>		<b>375</b>	350

**Customer:**  
**Project:** Dematic AU SCE Implementation

**From Date:** 16/08/2015  
**To Date:** 04/09/2015

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	214.296
2	Meals	0	1,065.903
3	Taxi/Transport	0	400.637
4	Hotel Accomodation	0	4,348.58
5	Internet	0	63.384
6	Air Ticket	0	718.118
7	Bank Charges	0	71.459
8	Airfare	0	2,470
9	Insurance	0	30
<b>Total Amount: 9,382.377</b>		<b>0</b>	<b>9,382.377</b>

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**Customer:****Project:** Dematic AU SW T&M Support**From Date:** 25/11/2015**To Date:** 12/12/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	319.424	0
2	Meals	365.661	0
3	Taxi/Transport	59.4	0
4	Hotel Accomodation	1,854.342	0
5	Internet	28.562	0
6	Bank Charges	10.89	0
7	Airfare	2,570	0
8	Insurance	25	0
<b>Total Amount: 5,233.279</b>		<b>5,233.279</b>	0

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**Customer:****Project:** UTi Mars Egypt Synergy Project**From Date:** 15/06/2015**To Date:** 10/07/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	149.286	0
2	Taxi/Transport	148.314	0
3	Hotel Accomodation	1,853.208	0
4	Internet	36.262	0
5	Advance Payment	0	-400
6	Bank Charges	7.252	0
7	Laundry	35.844	0
8	Airfare	320	0
9	Insurance	20	0
10	Visa	50	0
<b>Total Amount: 2,220.166</b>		<b>2,620.166</b>	-400

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**Customer:****Project:** DCT - ACE Integration**From Date:** 06/02/2016**To Date:** 11/02/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	74.575
2	Internet	0	27.225
3	Per Diem	0	300
4	Advance Payment	0	-300
5	Airfare	0	540
6	Insurance	0	15
7	Visa	0	110
8	Accomodation	0	527.76
<b>Total Amount: 1,294.56</b>		<b>0</b>	<b>1,294.56</b>

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**Customer:****Project:** Nuqul - FINE Wh & Distr Assessment**From Date:** 01/08/2015**To Date:** 01/12/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	62.404	0
2	Taxi/Transport	112.921	0
3	Hotel Accomodation	175.095	0
4	Visa Fees	54.449	0
5	Airfare	1,897.71	0
6	Insurance	30	0
7	Visa	100	0
<b>Total Amount: 2,432.579</b>		<b>2,432.579</b>	0

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**Customer:****Project:** Jawad-Infor WM 4000 Implementation**From Date:** 24/10/2017**To Date:** 24/11/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	269.406	0
2	Meals	190.375	0
3	Phone/Cards	57.586	0
4	Airfare	645	0
5	Insurance	20	0
<b>Total Amount: 1,182.367</b>		<b>1,182.367</b>	0

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**Customer:****Project:** Anham - Infor WM Rollout in Kuwait**From Date:** 13/02/2016**To Date:** 12/05/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	43.141
2	Meals	931.584	0
3	Taxi/Transport	80.539	5.989
4	Internet	103.618	0
5	Bank Charges	7.88	0
6	Laundry	41.646	0
7	Airfare	945	0
8	Insurance	55	0
9	Visa	110	0
10	Accommodation	1,613.22	0
<b>Total Amount: 3,937.617</b>		<b>3,888.487</b>	49.13

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**Customer:****Project:** Anham - Infor SCE10x Upgrade**From Date:** 30/01/2018**To Date:** 18/05/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,091.005	0
2	Meals	2,270.198	0
3	Taxi/Transport	556.596	0
4	Hotel Accomodation	11,837.036	0
5	Advance Payment	0	-2,350
6	Bank Charges	33.189	0
7	Other	30.767	0
8	Laundry	279.35	0
9	Phone/Cards	202.014	0
10	Airfare	2,655	0
11	Insurance	105	0
12	Accomodation	253.17	0
<b>Total Amount: 16,963.325</b>		<b>19,313.325</b>	-2,350

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**Customer:****Project:** Anham WMS Changes (EA701)**From Date:** 30/01/2018**To Date:** 12/02/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	1,130	0
2	Insurance	60	0
<b>Total Amount: 1,190</b>		<b>1,190</b>	0

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**Customer:****Project:** Abyat - Supply Chain Workshop**From Date:** 13/09/2015**To Date:** 17/09/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	67.997	0
2	Taxi/Transport	39.6	0
3	Hotel Accomodation	399.742	0
4	Airfare	760	0
5	Insurance	15	0
<b>Total Amount: 1,282.339</b>		<b>1,282.339</b>	0

**Customer:**  
**Project:** Agility - Infor10 SCE Upgrade

**From Date:** 03/10/2015  
**To Date:** 25/08/2017

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	747.467	0
2	Meals	1,725.069	0
3	Taxi/Transport	716.472	0
4	Hotel Accomodation	4,766.397	69.079
5	Internet	204.902	0
6	Advance Payment	-400	-1,800
7	Bank Charges	17.202	0
8	Other	1.361	0
9	Phone/Cards	87.098	0
10	Airfare	4,720	20
11	Insurance	170	0
12	Visa	550	0
<b>Total Amount: 11,595.047</b>		<b>13,305.968</b>	-1,710.921

**Customer:**  
**Project:** Mohebi - LOME Implementation

**From Date:** 03/09/2015  
**To Date:** 01/08/2018

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	2,576.849
2	Taxi/Transport	54.721	3,832.729
3	Hotel Accomodation	0	793.493
4	Internet	0	651.986
5	Per Diem	0	11,950
6	Visa Fees	406.613	0
7	Air Ticket	0	5.445
8	Bank Charges	0	180.155
9	Other	0	68.062
10	Laundry	0	137.757
11	Phone/Cards	0	122.482
12	Airfare	3,785	5,215
13	Insurance	165	195
14	Visa	330	220
15	Accomodation	9,587.11	13,508.73
<b>Total Amount: 53,786.132</b>		<b>14,328.444</b>	<b>39,457.688</b>



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**Customer:****Project:** Mohebi - LUAE Implementation**From Date:** 02/08/2016**To Date:** 04/02/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	28.586
2	Taxi/Transport	0	983.372
3	Hotel Accomodation	0	3,453.985
4	Internet	0	217.797
5	Per Diem	0	2,850
6	Advance Payment	0	-400
7	Bank Charges	0	183.669
8	Airfare	0	2,555
9	Insurance	0	125
10	Visa	0	110
11	Accomodation	0	3,254.86
<b>Total Amount: 13,362.269</b>		<b>0</b>	<b>13,362.269</b>

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**Customer:****Project:** Mohebi - Infor WM 10 Upgrade**From Date:** 04/02/2017**To Date:** 13/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	947.142
2	Taxi/Transport	0	34.55
3	Internet	0	201.414
4	Per Diem	0	2,250
5	Advance Payment	0	-1,493
6	Bank Charges	0	25.04
7	Other	0	6.532
8	Airfare	0	300
9	Insurance	0	20
10	Accomodation	0	1,885.82
<b>Total Amount: 4,177.498</b>		<b>0</b>	<b>4,177.498</b>

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**Customer:****From Date:** 01/11/2015**Project:** Deal - Infor WMS Upgrade**To Date:** 24/02/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	1,024.066
2	Internet	0	102.068
3	Per Diem	0	1,550
4	Advance Payment	0	-1,600
5	Bank Charges	0	21.774
6	Other	0	19.869
7	Airfare	0	3,385
8	Insurance	0	90
9	Visa	0	440
10	Accommodation	0	3,768.79
<b>Total Amount: 8,801.567</b>		<b>0</b>	<b>8,801.567</b>

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**Customer:****Project:** Deal - Integration with Beiersdorf**From Date:** 11/09/2015**To Date:** 10/11/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	28.586
2	Taxi/Transport	0	251.116
3	Internet	0	49.005
4	Per Diem	0	1,200
5	Advance Payment	0	-500
6	Airfare	1,040	0
7	Insurance	40	0
8	Visa	110	0
9	Accomodation	883.75	0
<b>Total Amount: 3,102.457</b>		<b>2,073.75</b>	1,028.707

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**Customer:****From Date:** 24/02/2018**Project:** Deal - WMS Support for VIVA**To Date:** 01/03/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	309.357
2	Per Diem	0	300
3	Advance Payment	0	-550
4	Bank Charges	0	4.287
5	Laundry	0	19.597
6	Phone/Cards	0	29.94
<b>Total Amount: 113.181</b>		<b>0</b>	<b>113.181</b>

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**Customer:**  
**Project:** Najran Warehouse Assessment

**From Date:** 13/10/2015  
**To Date:** 18/12/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	79.441	0
2	Meals	67.445	0
3	Taxi/Transport	127.38	0
4	Hotel Accomodation	533.163	0
5	Internet	26.658	0
6	Airfare	3,180	0
7	Insurance	60	0
8	Visa	700	0
<b>Total Amount: 4,774.087</b>		<b>4,774.087</b>	0

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**Customer:**  
**Project:** SNSI

**From Date:** 24/11/2015  
**To Date:** 28/06/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	31.02
2	Other	0	63.59
3	Airfare	10,725.55	0
4	Insurance	116.5	0
5	Car Rental	435.795	0
6	Accomodation	1,226.34	0
<b>Total Amount: 12,598.795</b>		<b>12,504.185</b>	94.61

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**Customer:**  
**Project:** JDFS - WMS Project

**From Date:** 01/12/2015  
**To Date:** 20/10/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	84.578
2	Meals	0	881.092
3	Taxi/Transport	0	847.243
4	Hotel Accomodation	0	4,728.847
5	Internet	0	114.427
6	Per Diem	0	150
7	Bank Charges	0	23.371
8	Other	0	20
9	Airfare	0	4,560
10	Insurance	0	215
<b>Total Amount: 11,624.558</b>		<b>0</b>	11,624.558

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**Customer:****From Date:** 18/02/2019**Project:** JDFS - Integration with SAP**To Date:** 07/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	4.225
2	Meals	0	26.369
3	Taxi/Transport	0	99.906
4	Hotel Accomodation	0	154.776
5	Bank Charges	0	14.254
6	Phone/Cards	0	21.106
7	Airfare	0	630
8	Insurance	0	30
<b>Total Amount: 980.636</b>		<b>0</b>	<b>980.636</b>

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**Customer:**  
**Project:** Al Hokair - Infor WM Implementation

**From Date:** 07/12/2015  
**To Date:** 17/03/2016

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	628.369
2	Taxi/Transport	0	311.75
3	Internet	0	342.664
4	Per Diem	0	3,950
5	Advance Payment	0	-1,950
6	Bank Charges	0	33.5
7	Laundry	0	56.083
8	Airfare	0	2,055
9	Insurance	0	115
10	Visa	0	550
11	Accomodation	1,842.19	5,501.33
<b>Total Amount: 13,435.886</b>		<b>1,842.19</b>	<b>11,593.696</b>

**Customer:**

**Project:** CMS Logistics - Infor WMS Implementation

**From Date:** 09/04/2016

**To Date:** 25/08/2017

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	1,186.17
2	Taxi/Transport	0	222.06
3	Hotel Accomodation	0	283.377
4	Internet	0	190.553
5	Per Diem	0	2,650
6	Air Ticket	0	9.1
7	Advance Payment	0	-3,050
8	Bank Charges	0	5.722
9	Other	0	22.046
10	Phone/Cards	0	40.827
11	Airfare	0	3,150
12	Insurance	0	100
13	Visa	0	550
14	Accomodation	0	3,660.36
<b>Total Amount: 9,020.215</b>		<b>0</b>	<b>9,020.215</b>

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**Customer:****Project:** Ebrex - Infor WM Implementation**From Date:** 13/03/2016**To Date:** 18/06/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	377.465	0
2	Meals	251.79	0
3	Taxi/Transport	179.03	0
4	Hotel Accomodation	1,854.6	0
5	Internet	99	0
6	Bank Charges	3.96	0
7	Laundry	21.78	0
8	Airfare	1,855	0
9	Insurance	50	0
<b>Total Amount: 4,692.625</b>		<b>4,692.625</b>	0

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**Customer:****Project:** Transmed UAE Infor SCE 10.4 Upgrade**From Date:** 12/03/2016**To Date:** 21/01/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	467.99
2	Taxi/Transport	0	697.453
3	Internet	0	285.839
4	Per Diem	0	2,800
5	Advance Payment	0	-1,800
6	Airfare	970	4,941.67
7	Insurance	0	215
8	Visa	0	586.67
9	Accomodation	0	5,253.5
<b>Total Amount: 14,418.122</b>		<b>970</b>	<b>13,448.122</b>

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**Customer:****From Date:** 05/03/2017**Project:** Transmed Dubai and Riyadh Food Services Infor SCE 10.4 Upgrade**To Date:** 28/09/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	185.765
2	Meals	29.29	0
3	Taxi/Transport	213.613	265.776
4	Hotel Accomodation	0	14.65
5	Internet	0	123.842
6	Per Diem	0	600
7	Air Ticket	0	-20
8	Advance Payment	0	-650
9	Phone/Cards	15.976	0
10	Airfare	1,974.1	1,610
11	Insurance	30	70
12	Visa	0	440
13	Accomodation	0	1,463.87
<b>Total Amount: 6,366.882</b>		<b>2,262.979</b>	4,103.903

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**Customer:****From Date:** 05/03/2017**Project:** Transmed Dubai and Riyadh Food Services Warehouse & Operations  
Assessment**To Date:** 06/04/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	91.065	175.756
2	Meals	40.593	0
3	Taxi/Transport	0	21.301
4	Hotel Accomodation	340.293	0
5	Internet	26.627	0
6	Per Diem	0	150
7	Advance Payment	0	-247
8	Airfare	247.5	0
9	Insurance	15	0
<b>Total Amount: 861.135</b>		<b>761.078</b>	100.057

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**Customer:****Project:** Transmed - Dubai Warehouses Upgrade**From Date:** 24/07/2018**To Date:** 29/10/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	1,340.324
2	Taxi/Transport	0	118.14
3	Hotel Accomodation	0	1,066.41
4	Per Diem	0	1,900
5	Air Ticket	0	20
6	Advance Payment	0	-2,050
7	Bank Charges	0	18.682
8	Other	0	45.906
9	Phone/Cards	0	276.319
10	Airfare	0	2,371
11	Insurance	0	70
12	Visa	0	660
13	Accomodation	0	2,009.76
<b>Total Amount: 7,846.541</b>		<b>0</b>	<b>7,846.541</b>



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**Customer:****Project:** GMG - Farm Fresh Rollout**From Date:** 25/01/2016**To Date:** 18/09/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	35.936
2	Taxi/Transport	0	433.764
3	Hotel Accomodation	0	930.265
4	Internet	0	54.45
5	Per Diem	0	1,500
6	Advance Payment	0	-500
7	Bank Charges	0	4.084
8	Airfare	0	3,115
9	Insurance	0	90
10	Visa	0	110
11	Accomodation	567.23	1,286.62
<b>Total Amount: 7,627.349</b>		<b>567.23</b>	<b>7,060.119</b>

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**Customer:****Project:** GMG - Farm Fresh Rollout Scope Deviation**From Date:** 06/05/2016**To Date:** 09/05/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	106.993
2	Taxi/Transport	0	66
3	Hotel Accomodation	0	364.81
4	Per Diem	0	200
<b>Total Amount: 737.803</b>		<b>0</b>	737.803

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**Customer:**  
**Project:** GMG - SAP Integration

**From Date:** 10/12/2016  
**To Date:** 16/12/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	167.119
2	Taxi/Transport	0	68.25
3	Per Diem	0	350
4	Laundry	0	72.944
<b>Total Amount: 658.313</b>		<b>0</b>	658.313

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**Customer:****Project:** GMG - Farm Fresh Ambient Rollout**From Date:** 21/08/2017**To Date:** 15/01/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	604.691
2	Taxi/Transport	0	71.5
3	Per Diem	0	650
4	Advance Payment	0	-850
5	Bank Charges	0	12.017
6	Phone/Cards	0	81.654
7	Airfare	0	2,425
8	Insurance	0	20
9	Accomodation	0	194.35
<b>Total Amount: 3,209.212</b>		<b>0</b>	<b>3,209.212</b>

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**Customer:****Project:** GMG - SO Exports Changes**From Date:** 05/01/2018**To Date:** 05/01/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Accomodation	0	1,083.22
<b>Total Amount: 1,083.22</b>		<b>0</b>	1,083.22

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**Customer:****Project:** Shahini - Infor WM Implementation**From Date:** 21/02/2016**To Date:** 25/05/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	1,653.278
2	Meals	0	1,904.997
3	Taxi/Transport	0	590.464
4	Hotel Accomodation	0	8,819.147
5	Internet	0	157.257
6	Advance Payment	0	-600
7	Bank Charges	0	9.27
8	Other	0	7.198
9	Airfare	0	6,720
10	Insurance	0	160
11	Visa	0	1,150
<b>Total Amount: 20,571.611</b>		<b>0</b>	<b>20,571.611</b>

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**Customer:**

**From Date:** 18/06/2016

**Project:**

**To Date:** 18/06/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	665
<b>Total Amount: 665</b>		<b>0</b>	665

**Customer:**  
**Project:** Nader SCE10.4 Upgrade

**From Date:** 23/04/2016  
**To Date:** 22/12/2016

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	338.602	0
2	Taxi/Transport	328.169	0
3	Hotel Accomodation	5,847.833	0
4	Internet	94.339	0
5	Advance Payment	0	-250
6	Bank Charges	38.168	0
7	Other	0	-70.482
8	Airfare	2,865	0
9	Insurance	130	0
<b>Total Amount: 9,321.629</b>		<b>9,642.111</b>	-320.482



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**Customer:****Project:** FedEx Logistics System Consultancy**From Date:** 15/05/2016**To Date:** 21/05/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	270.506	0
2	Meals	23.897	0
3	Taxi/Transport	7.196	0
4	Hotel Accomodation	584.768	0
5	Airfare	1,850	0
6	Insurance	20	0
<b>Total Amount: 2,756.367</b>		<b>2,756.367</b>	0

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**Customer:****Project:** Salam Warehouse Assessment in Doha and Muscat**From Date:** 09/05/2016**To Date:** 16/10/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	89.842
2	Meals	0	29.429
3	Taxi/Transport	0	165.705
4	Hotel Accomodation	0	766.549
5	Internet	0	13.612
6	Per Diem	0	100
7	Visa Fees	0	80.882
8	Bank Charges	0	11.429
9	Airfare	1,045	1,560
10	Insurance	15	45
<b>Total Amount: 3,922.448</b>		<b>1,060</b>	<b>2,862.448</b>

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**Customer:**  
**Project:** Oracle SOP Document Review

**From Date:** 15/10/2016  
**To Date:** 19/10/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	59.869	0
2	Meals	23.891	0
3	Taxi/Transport	39.6	0
4	Hotel Accomodation	219.684	0
5	Visa Fees	27.461	0
<b>Total Amount: 370.505</b>		<b>370.505</b>	0

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**Customer:****Project:** Velocity - Zeno Implementation**From Date:** 28/05/2016**To Date:** 25/07/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	41.848
2	Taxi/Transport	32.5	131.352
3	Hotel Accomodation	0	417.612
4	Internet	0	7.871
5	Bank Charges	0	16.713
6	Airfare	473.95	1,020
7	Insurance	15	20
8	Visa	0	100
<b>Total Amount: 2,276.846</b>		<b>521.45</b>	<b>1,755.396</b>

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**Customer:**  
**Project:** Intercol - TSA (2016)

**From Date:** 21/06/2016  
**To Date:** 24/06/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	59.63
2	Taxi/Transport	0	13.2
3	Hotel Accomodation	0	198.765
4	Internet	0	13.251
5	Visa Fees	0	66.255
6	Bank Charges	0	2.995
7	Airfare	525	0
8	Insurance	15	0
<b>Total Amount: 894.096</b>		<b>540</b>	354.096

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**Customer:****Project:** Intercol - Infor SCE Upgrade & ERP Integration**From Date:** 01/07/2018**To Date:** 26/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	1,458.545	0
2	Taxi/Transport	1,679.928	0
3	Hotel Accomodation	12,939.619	0
4	Visa Fees	81.418	0
5	Phone/Cards	198.076	0
6	Airfare	7,816.18	540
7	Insurance	210	0
<b>Total Amount: 24,923.766</b>		<b>24,383.766</b>	540

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**Customer:****Project:** KPMG Project Star**From Date:** 03/05/2016**To Date:** 29/10/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	135.16	0
2	Meals	192.836	0
3	Taxi/Transport	547.364	0
4	Hotel Accomodation	303.138	0
5	Internet	2.65	0
6	Visa Fees	66.255	0
7	Bank Charges	3.631	0
8	Airfare	2,435	675
9	Insurance	90	0
10	Accomodation	160.92	0
<b>Total Amount: 4,611.954</b>		<b>3,936.954</b>	675

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**Customer:****Project:** Sony - Jebel Ali SCE Implementation**From Date:** 18/06/2016**To Date:** 30/04/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	616.197
2	Taxi/Transport	0	467.337
3	Hotel Accomodation	0	1,616.37
4	Internet	0	411.03
5	Per Diem	0	6,300
6	Bank Charges	0	17.37
7	Other	0	60.696
8	Laundry	0	28.749
9	Airfare	0	4,551.67
10	Insurance	0	157.5
11	Visa	0	531.67
12	Accomodation	3,629.3	8,163.9
<b>Total Amount: 26,551.789</b>		<b>3,629.3</b>	<b>22,922.489</b>

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**Customer:****Project:** Asaffa Logistics - WMS Project**From Date:** 09/07/2016**To Date:** 08/02/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	427.2	0
2	Meals	1,457.539	0
3	Taxi/Transport	356.61	0
4	Hotel Accomodation	2,631.256	0
5	Internet	168.64	0
6	Visa Fees	145.221	0
7	Advance Payment	0	-1,600
8	Bank Charges	19.992	0
9	Other	636.646	0
10	Airfare	865	0
11	Insurance	95	0
<b>Total Amount: 5,203.104</b>		<b>6,803.104</b>	<b>-1,600</b>

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**Customer:****Project:** Isuzu - Infor SCE Consulting**From Date:** 28/06/2016**To Date:** 31/07/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	879.574	0
2	Taxi/Transport	548.82	122.208
3	Hotel Accomodation	2,466.07	0
4	Internet	157.759	0
5	Per Diem	0	250
6	Visa Fees	37.131	0
7	Air Ticket	3,997.458	0
8	Advance Payment	0	-350
9	Bank Charges	9.304	4.967
10	Laundry	27.762	0
11	Phone/Cards	62.014	27.218
12	Airfare	0	1,265
13	Insurance	0	45
14	Visa	0	110
15	Accomodation	0	653.09
<b>Total Amount: 10,313.375</b>		<b>8,185.892</b>	<b>2,127.483</b>

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**Customer:****Project:** Aramex - Infor SCE Upgrade (Dubai)**From Date:** 29/08/2016**To Date:** 03/10/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	797.937
2	Taxi/Transport	0	821.257
3	Hotel Accomodation	0	1,456.871
4	Internet	0	255.87
5	Per Diem	0	4,000
6	Advance Payment	0	-250
7	Bank Charges	0	131.325
8	Other	0	63.223
9	Phone/Cards	0	156.504
10	Airfare	0	6,995
11	Insurance	0	215
12	Visa	0	1,540
13	Accomodation	0	3,381.05
<b>Total Amount: 19,564.037</b>		<b>0</b>	19,564.037

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**Customer:****Project:** Premier Logistics - Infor SCE Implementation**From Date:** 01/11/2016**To Date:** 11/11/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	12.276
2	Taxi/Transport	0	63.231
3	Internet	0	54.449
4	Per Diem	0	250
5	Other	0	40
6	Airfare	0	371.67
7	Insurance	0	7.5
8	Visa	0	101.67
9	Accommodation	0	675.05
<b>Total Amount: 1,575.846</b>		<b>0</b>	<b>1,575.846</b>

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**Customer:****Project:** Maxx - Integration with VIVOTEK**From Date:** 30/08/2016**To Date:** 13/10/2016

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	11.707
2	Taxi/Transport	0	236.594
3	Internet	0	61.255
4	Per Diem	0	400
5	Advance Payment	0	-250
6	Bank Charges	0	4.084
7	Airfare	0	1,400
8	Insurance	0	30
9	Visa	0	220
10	Accomodation	0	571.85
<b>Total Amount: 2,685.49</b>		<b>0</b>	2,685.49

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**Customer:****Project:** GM - WMS and Integration Changes**From Date:** 12/10/2017**To Date:** 15/10/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	108.753
2	Taxi/Transport	0	40
3	Per Diem	0	200
4	Bank Charges	0	9.526
5	Phone/Cards	0	47.632
6	Airfare	0	325
7	Insurance	0	15
8	Visa	0	110
9	Accomodation	0	262.94
<b>Total Amount: 1,118.851</b>		<b>0</b>	<b>1,118.851</b>

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**Customer:****Project:** Micco Logisitics - Infor SCE Implementation**From Date:** 22/10/2016**To Date:** 27/02/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	1,376.51
2	Taxi/Transport	0	484.652
3	Hotel Accomodation	0	6,795.129
4	Internet	0	310.311
5	Per Diem	0	3,800
6	Cleaning Services/Material	0	83.968
7	Advance Payment	0	-3,000
8	Bank Charges	0	168.341
9	Airfare	0	5,220
10	Insurance	0	120
11	Visa	0	640
<b>Total Amount: 15,998.911</b>		<b>0</b>	15,998.911

---

**Customer:****Project:** Aguettant Infor SCE 1043 Upgrade**From Date:** 01/11/2017**To Date:** 07/07/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,664.256	617.794
2	Meals	946.875	442.778
3	Taxi/Transport	90	127.089
4	Hotel Accomodation	4,523.51	2,299.769
5	Bank Charges	0	61.761
6	Other	87.525	-8.769
7	Phone/Cards	39.28	79.816
8	Airfare	0	1,960
9	Insurance	0	30
<b>Total Amount: 12,961.684</b>		<b>7,351.446</b>	5,610.238

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**Customer:**

**Project:** TIPAX - Warehouse Design

**From Date:** 15/01/2017

**To Date:** 07/03/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	55.527	0
2	Taxi/Transport	60	0
3	Airfare	1,215	0
4	Insurance	30	0
<b>Total Amount: 1,360.527</b>		<b>1,360.527</b>	0

---

**Customer:**  
**Project:** Avalon Supply Chain Consultancy

**From Date:** 16/01/2017  
**To Date:** 09/03/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	121.419	0
2	Meals	44.201	0
3	Taxi/Transport	106.6	0
4	Hotel Accomodation	772.184	0
5	Internet	26.627	0
6	Airfare	1,885	0
7	Insurance	15	0
8	Visa	1,600	0
<b>Total Amount: 4,571.031</b>		<b>4,571.031</b>	0

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**Customer:****From Date:** 16/01/2017**Project:** Tranzone - Infor SCE Upgrade**To Date:** 07/12/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	894.779
2	Taxi/Transport	0	187.933
3	Hotel Accomodation	0	797.844
4	Internet	0	54.436
5	Per Diem	0	2,000
6	Advance Payment	0	-2,815
7	Bank Charges	0	9.197
8	Phone/Cards	0	68.045
9	Airfare	0	2,055
10	Insurance	0	50
11	Accomodation	0	1,980.77
<b>Total Amount: 5,283.004</b>		<b>0</b>	<b>5,283.004</b>

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**Customer:****Project:** Horeca Warehouse Assessment Consultancy**From Date:** 08/01/2017**To Date:** 28/04/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	110.271	0
2	Meals	101.794	0
3	Taxi/Transport	100.75	0
4	Hotel Accomodation	242	0
5	Internet	54.436	0
6	Bank Charges	6.75	0
7	Airfare	1,047.5	0
8	Visa	220	0
9	Accomodation	90.92	0
<b>Total Amount: 1,974.421</b>		<b>1,974.421</b>	0

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**Customer:****From Date:** 28/02/2017**Project:** EasyLog - Infor WM Upgrade**To Date:** 28/04/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	294.903	457.465
2	Taxi/Transport	163.112	253.156
3	Hotel Accomodation	1,347.992	711.263
4	Internet	37.126	31.473
5	Advance Payment	-400	-1,100
6	Bank Charges	0.338	15.768
7	Laundry	37.189	109.842
8	Airfare	1,210	645
9	Insurance	50	20
<b>Total Amount: 3,884.627</b>		<b>2,740.66</b>	<b>1,143.967</b>

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**Customer:****Project:** Amethyst Group - SCE10.4.4 Implementation**From Date:** 12/03/2017**To Date:** 10/02/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	2,135.335	0
2	Meals	612.951	0
3	Taxi/Transport	156	0
4	Hotel Accomodation	2,225.59	0
5	Internet	67.251	0
6	Bank Charges	59.27	0
7	Other	23.843	0
8	Airfare	2,965	0
9	Car Rental	26.98	0
<b>Total Amount: 8,272.22</b>		<b>8,272.22</b>	0

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**Customer:****From Date:** 09/12/2018**Project:** Amethyst - On-Site DB Model and Report Training**To Date:** 14/12/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	91.002
2	Taxi/Transport	0	120.916
3	Hotel Accomodation	0	461.386
4	Bank Charges	0	148.882
5	Other	0	6.491
6	Phone/Cards	0	35.625
7	Airfare	0	1,040
8	Insurance	0	15
9	Visa	0	474
<b>Total Amount: 2,393.302</b>		<b>0</b>	<b>2,393.302</b>

**Customer:**

**Project:** Mitsubishi INFOR SCE10 Implementation

**From Date:** 28/05/2017

**To Date:** 24/11/2018

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	4,178.185	0
2	Meals	2,700.629	0
3	Taxi/Transport	2,292.428	14.07
4	Hotel Accomodation	15,402.236	0
5	Internet	41.229	0
6	Air Ticket	660	0
7	Advance Payment	0	-2,873
8	Bank Charges	169.091	0
9	Other	133.88	0
10	Laundry	0	73
11	Phone/Cards	187.247	0
12	Airfare	15,635	0
13	Insurance	175	0
14	Visa	125	0
<b>Total Amount: 38,913.995</b>		<b>41,699.925</b>	<b>-2,785.93</b>



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**Customer:****Project:** OTX Logistics - Integration with Diract**From Date:** 23/07/2017**To Date:** 20/01/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	359.321	0
2	Taxi/Transport	509.058	0
3	Hotel Accomodation	5,307.014	0
4	Internet	15.837	0
5	Visa Fees	105.625	0
6	Advance Payment	-1,000	-1,000
7	Bank Charges	6.8	0
8	Phone/Cards	11.653	0
9	Airfare	5,765	0
10	Insurance	60	0
11	Accomodation	168.97	0
<b>Total Amount: 10,309.278</b>		<b>11,309.278</b>	-1,000

---

**Customer:**  
**Project:** OTX - Mexx Integration Discussion

**From Date:** 14/05/2018  
**To Date:** 18/05/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	53.43	0
2	Taxi/Transport	93.26	0
3	Hotel Accomodation	1,087.38	0
4	Airfare	1,055	0
5	Insurance	15	0
<b>Total Amount: 2,304.07</b>		<b>2,304.07</b>	0

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**Customer:****Project:** OTX - Mexx Rollout**From Date:** 26/01/2019**To Date:** 03/02/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	148.334	0
2	Taxi/Transport	64.196	0
3	Hotel Accomodation	574.93	0
4	Air Ticket	0	358.742
5	Advance Payment	0	-900
6	Phone/Cards	34.337	0
7	Airfare	400	0
8	Insurance	15	0
<b>Total Amount: 695.539</b>		<b>1,236.797</b>	-541.258

---

**Customer:**  
**Project:** DMC - Infor SCE implementation

**From Date:** 14/07/2017  
**To Date:** 19/10/2017

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	477.522	0
2	Hotel Accomodation	6,228.056	0
3	Internet	63.905	0
4	Per Diem	2,115	0
5	Advance Payment	0	-1,600
6	Laundry	69.497	0
7	Phone/Cards	79.914	0
8	Airfare	4,045	0
9	Insurance	110	0
10	Visa	2,250	0
<b>Total Amount: 13,838.894</b>		<b>15,438.894</b>	-1,600

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**Customer:****Project:** DMC - Training and onsite support**From Date:** 02/11/2018**To Date:** 07/11/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	128.708	0
2	Taxi/Transport	120.041	0
3	Hotel Accomodation	670.35	0
4	Advance Payment	0	-250
5	Laundry	25.723	0
6	Phone/Cards	36.48	0
7	Airfare	350	0
8	Insurance	30	0
9	Visa	250	0
<b>Total Amount: 1,361.302</b>		<b>1,611.302</b>	-250

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**Customer:****Project:** ZAD - Warehouse Design Consultancy**From Date:** 25/07/2017**To Date:** 16/10/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	40	0
2	Airfare	1,000	0
3	Insurance	30	0
<b>Total Amount: 1,070</b>		<b>1,070</b>	0

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**Customer:****Project:** UWRC - Infor SCE Upgrade**From Date:** 16/10/2017**To Date:** 22/02/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	666.5	0
2	Taxi/Transport	404.505	0
3	Hotel Accomodation	3,203.324	0
4	Advance Payment	0	-1,862.02
5	Bank Charges	4.5	0
6	Phone/Cards	42.782	0
7	Airfare	1,583.8	0
8	Insurance	20	0
<b>Total Amount: 4,063.391</b>		<b>5,925.411</b>	-1,862.02

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**Customer:****Project:** Milaha - WMS Project Implementation**From Date:** 16/08/2017**To Date:** 20/02/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	1,873.364
2	Meals	0	1,526.539
3	Taxi/Transport	0	792.083
4	Hotel Accomodation	0	16,507.285
5	Advance Payment	0	-2,000
6	Bank Charges	0	168.047
7	Other	0	1.914
8	Phone/Cards	0	432.314
9	Airfare	0	11,399
10	Insurance	0	190
11	Accomodation	0	210.53
<b>Total Amount: 31,101.076</b>		<b>0</b>	<b>31,101.076</b>



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**Customer:****Project:** Al Raqtan - Infor SCE Implementation**From Date:** 01/10/2017**To Date:** 05/04/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	28.225	0
2	Meals	1,100.944	0
3	Taxi/Transport	828.972	0
4	Hotel Accomodation	45.11	0
5	Advance Payment	0	-1,346.25
6	Bank Charges	40.03	0
7	Phone/Cards	61.244	0
8	Airfare	7,053.5	0
9	Insurance	70	0
10	Visa	4,500	0
<b>Total Amount: 12,381.775</b>		<b>13,728.025</b>	-1,346.25

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**Customer:****Project:** Al Raqtan - Riyadh Rollout**From Date:** 17/01/2019**To Date:** 24/01/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	121.249	0
2	Taxi/Transport	234.969	0
3	Hotel Accomodation	1,064.598	0
4	Phone/Cards	36.508	0
5	Airfare	335	0
6	Insurance	20	0
7	Visa	250	0
<b>Total Amount: 2,062.324</b>		<b>2,062.324</b>	0

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**Customer:**  
**Project:** GILSON Infor SCE Implementation

**From Date:** 06/09/2017  
**To Date:** 05/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	217.148	0
2	Taxi/Transport	110.084	0
3	Hotel Accomodation	1,219.682	0
4	Visa Fees	107.25	0
5	Phone/Cards	35.219	0
6	Airfare	2,320	0
7	Insurance	65	0
8	Accomodation	570.53	0
<b>Total Amount: 4,644.913</b>		<b>4,644.913</b>	0

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**Customer:****Project:** TIC Marketing Solutions - Infor SCE Consulting**From Date:** 02/10/2017**To Date:** 11/10/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	267.514
<b>Total Amount: 267.514</b>		<b>0</b>	267.514

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**Customer:****Project:** Salam Logistics - Infor SCE Implementation**From Date:** 11/11/2017**To Date:** 08/02/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	257.871	0
2	Taxi/Transport	257.782	0
3	Hotel Accomodation	855.019	0
4	Bank Charges	22.084	0
5	Phone/Cards	40.575	0
6	Airfare	1,007.62	0
7	Insurance	45	0
8	Accomodation	440	0
<b>Total Amount: 2,925.951</b>		<b>2,925.951</b>	0

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**Customer:**  
**Project:** Northwood Wepa - WMS Inbound Solution Design

**From Date:** 17/12/2017  
**To Date:** 21/12/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	663.004	0
2	Taxi/Transport	52	0
3	Hotel Accomodation	396.844	0
4	Air Ticket	368.3	0
5	Bank Charges	9.79	0
6	Airfare	950	0
7	Insurance	15	0
<b>Total Amount: 2,454.938</b>		<b>2,454.938</b>	0

**Customer:**  
**Project:** MLS Network Design Consultancy

**From Date:** 05/02/2018  
**To Date:** 16/03/2018

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	103.472	0
2	Meals	31.473	0
3	Taxi/Transport	22.75	0
4	Hotel Accomodation	251.626	0
5	Other	24.7	0
6	Phone/Cards	26.628	0
7	Airfare	789.38	0
8	Insurance	30	0
9	Visa	500	0
<b>Total Amount: 1,780.029</b>		<b>1,780.029</b>	0

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**Customer:****Project:** Trelleborg - Infor SCE Implementation**From Date:** 12/02/2018**To Date:** 14/04/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	2,761.02	0
2	Meals	3,006.856	0
3	Taxi/Transport	1,372.373	0
4	Hotel Accomodation	6,775.96	0
5	Advance Payment	0	-2,600
6	Other	79	0
7	Laundry	111.23	0
8	Phone/Cards	266.5	0
9	Airfare	16,782.1	0
10	Insurance	315	0
11	Car Rental	1,088.48	0
<b>Total Amount: 29,958.519</b>		<b>32,558.519</b>	<b>-2,600</b>



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**Customer:****Project:** Redington - Opsi Zeno Implementation**From Date:** 19/03/2018**To Date:** 06/06/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	329.491
2	Per Diem	0	550
3	Advance Payment	0	-550
4	Bank Charges	0	9.702
5	Phone/Cards	0	42.192
6	Airfare	0	1,093.83
7	Insurance	0	45
8	Visa	0	330
9	Accomodation	0	400.75
<b>Total Amount: 2,250.965</b>		<b>0</b>	<b>2,250.965</b>

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**Customer:**  
**Project:** Redington - InforWM10 Implementation

**From Date:** 01/01/1970  
**To Date:** 01/01/1970

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	1,595	5,190
Total Amount: 6,785		1,595	5,190

---

**Customer:**

**Project:** Redington - Billing and Putaway Changes

**From Date:** 02/01/2015

**To Date:** 02/01/2015

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Visa	350	0
Total Amount: 350		350	0

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**Customer:****From Date:** 28/04/2018**Project:** Redington - Infor SCE Installations with Active Directory**To Date:** 03/06/2018

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Accomodation	0	245.023
<b>Total Amount: 245.023</b>		<b>0</b>	245.023

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**Customer:****From Date:** 14/02/2018**Project:** Symington - Allocation and Dynamic Picking Assessment**To Date:** 16/02/2018

---

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	376.803
2	Hotel Accomodation	0	295.435
<b>Total Amount: 672.238</b>		<b>0</b>	672.238

---

**Customer:****From Date:** 08/04/2018**Project:** MPH New Customizations and On-Site Support for Davezieux**To Date:** 11/04/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	830.06	0
2	Meals	498.024	11.342
3	Taxi/Transport	40	0
4	Hotel Accomodation	1,158.65	0
5	Bank Charges	4.27	0
6	Other	14.14	0
7	Phone/Cards	47.03	0
8	Airfare	1,075	0
9	Insurance	20	0
10	Visa	100	0
<b>Total Amount: 3,798.516</b>		<b>3,787.174</b>	11.342

---

**Customer:**  
**Project:** ColArt BRS Design Documentation

**From Date:** 28/05/2018  
**To Date:** 09/08/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	516.344	0
2	Hotel Accomodation	2,785.75	0
3	Bank Charges	0	46.18
4	Phone/Cards	47.97	0
5	Airfare	6,417.02	0
6	Insurance	65	0
7	Car Rental	55.22	0
<b>Total Amount: 9,933.484</b>		<b>9,887.304</b>	46.18

**Customer:**  
**Project:** ColArt - INFOR SCE11 Implementation

**From Date:** 09/07/2018  
**To Date:** 28/03/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	446.94	0
2	Meals	1,236.146	972.845
3	Taxi/Transport	2,625.995	4.225
4	Hotel Accomodation	17,841.91	-368.5
5	Per Diem	0	-1,000
6	Other	0	165
7	Phone/Cards	0	318.93
8	Airfare	12,068.68	0
9	Insurance	365	0
<b>Total Amount: 34,677.171</b>		<b>34,584.671</b>	92.5



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**Customer:****Project:** Al Mulla Warehouse Design**From Date:** 16/04/2018**To Date:** 05/07/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	73.445
2	Meals	21.3	131.4
3	Taxi/Transport	27.3	103.776
4	Hotel Accomodation	0	809.661
5	Phone/Cards	0	32.825
6	Airfare	0	1,275
7	Insurance	0	30
<b>Total Amount: 2,504.707</b>		<b>48.6</b>	<b>2,456.107</b>

---

**Customer:****From Date:** 02/04/2018**Project:** Richemont - Infor SCE 11 Implementation & Integration**To Date:** 25/10/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	4,771.958
2	Taxi/Transport	0	374.576
3	Hotel Accomodation	0	8,151.825
4	Per Diem	0	6,550
5	Bank Charges	0	37.8
6	Other	0	38.833
7	Laundry	0	35.932
8	Phone/Cards	0	301.938
9	Airfare	0	3,995
10	Insurance	0	205
11	Visa	0	1,360
12	Accomodation	0	1,575.88
<b>Total Amount: 27,398.742</b>		<b>0</b>	<b>27,398.742</b>

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**Customer:****From Date:** 12/02/2019**Project:** Richemont - SCE Implementation Phase 2 Development**To Date:** 23/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	141.707
2	Taxi/Transport	0	46.443
3	Hotel Accomodation	0	1,053.99
4	Per Diem	0	950
5	Advance Payment	0	-54.442
6	Phone/Cards	0	80.302
7	Airfare	0	1,150
8	Insurance	0	50
9	Visa	0	440
<b>Total Amount: 3,858</b>		<b>0</b>	<b>3,858</b>

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**Customer:****Project:** Airlink - BSME Integration**From Date:** 21/04/2018**To Date:** 17/01/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	1,379.468
2	Hotel Accomodation	0	767.229
3	Per Diem	0	2,050
4	Bank Charges	0	27.68
5	Other	0	13.889
6	Phone/Cards	0	231.408
7	Airfare	0	1,315
8	Insurance	0	55
9	Accomodation	0	1,045.16
<b>Total Amount: 6,884.834</b>		<b>0</b>	<b>6,884.834</b>

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**Customer:****Project:** RHS - Tripharma Infor SCE 11 Implementation**From Date:** 30/04/2018**To Date:** 17/08/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	659.934
2	Hotel Accomodation	0	884.88
3	Per Diem	0	950
4	Advance Payment	0	-550
5	Laundry	0	93.113
6	Phone/Cards	0	57.175
7	Airfare	0	645
8	Accomodation	0	286
<b>Total Amount: 3,026.102</b>		<b>0</b>	<b>3,026.102</b>

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**Customer:**  
**Project:** RHS - Archiving

**From Date:** 04/08/2018  
**To Date:** 04/08/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	500
<b>Total Amount: 500</b>		<b>0</b>	500

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**Customer:****Project:** Axens Warehouse Design and WMS RFP**From Date:** 09/04/2018**To Date:** 25/06/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	1,013.11	0
2	Meals	700.146	0
3	Taxi/Transport	394.355	0
4	Hotel Accomodation	2,188.04	0
5	Phone/Cards	99.539	0
6	Airfare	6,730	0
7	Insurance	800	0
<b>Total Amount: 11,925.19</b>		<b>11,925.19</b>	0

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**Customer:****Project:** Alshaya KSA Warehouse Design**From Date:** 12/05/2018**To Date:** 10/09/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	159.512	0
2	Meals	54.354	0
3	Taxi/Transport	40	107.365
4	Hotel Accomodation	421.49	0
5	Per Diem	0	100
6	Air Ticket	15.98	0
7	Phone/Cards	17.31	14.972
8	Airfare	680	1,105
9	Insurance	15	0
10	Accomodation	0	511.65
<b>Total Amount: 3,242.633</b>		<b>1,403.646</b>	<b>1,838.987</b>

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**Customer:**

**Project:** Forever New - Infor SCE Implementation

**From Date:** 13/06/2018

**To Date:** 08/02/2019

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	3,374.739
2	Meals	0	3,583.859
3	Taxi/Transport	0	1,795.121
4	Hotel Accomodation	0	8,572.876
5	Cleaning Services/Material	0	44.968
6	Visa Fees	0	10
7	Advance Payment	0	-6,250
8	Bank Charges	0	185.02
9	Other	0	261.723
10	Laundry	0	226.105
11	Phone/Cards	0	118.996
12	Airfare	0	12,690
13	Insurance	0	270
14	Accomodation	0	8,773.27
<b>Total Amount: 33,656.677</b>		<b>0</b>	<b>33,656.677</b>

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**Customer:****Project:** SABERT Warehouse Assessment and Design**From Date:** 25/06/2018**To Date:** 11/10/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	577.44	0
2	Meals	186.349	0
3	Taxi/Transport	158.38	0
4	Hotel Accomodation	1,532.43	0
5	Phone/Cards	48.71	0
6	Airfare	1,495	0
7	Insurance	30	0
<b>Total Amount: 4,028.309</b>		<b>4,028.309</b>	<b>0</b>

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**Customer:****Project:** Sharaf DG - Fulfillment Center Design**From Date:** 13/08/2018**To Date:** 19/09/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	151.559
2	Per Diem	0	200
3	Phone/Cards	0	14.972
4	Airfare	0	290
5	Accomodation	0	122.15
<b>Total Amount: 778.681</b>		<b>0</b>	<b>778.681</b>

**Customer:**  
**Project:** FFS - Infor SCE Implementation

**From Date:** 06/10/2018  
**To Date:** 21/12/2018

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	52	0
2	Meals	344.313	0
3	Taxi/Transport	51.555	0
4	Hotel Accomodation	1,034.66	990.38
5	Bank Charges	3.372	0
6	Other	112.585	42.489
7	Laundry	56.31	0
8	Phone/Cards	11.05	0
9	Airfare	1,730	0
10	Insurance	45	0
11	Accomodation	0	170.9
<b>Total Amount: 4,644.614</b>		<b>3,440.845</b>	<b>1,203.769</b>

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**Customer:****Project:** ITP - Zeno Implementation**From Date:** 11/02/2019**To Date:** 13/02/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	93.774
2	Per Diem	0	150
3	Bank Charges	0	19.486
4	Phone/Cards	0	23.138
5	Airfare	0	275
6	Insurance	0	15
7	Visa	0	110
8	Accomodation	0	172.17
<b>Total Amount: 858.568</b>		<b>0</b>	<b>858.568</b>

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**Customer:****Project:** KGL - Infor SCE - Training & Design**From Date:** 02/10/2018**To Date:** 01/11/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	363.077	0
2	Taxi/Transport	332.243	0
3	Hotel Accomodation	1,853.44	0
4	Advance Payment	0	-600
5	Bank Charges	17.217	0
6	Laundry	101.46	0
7	Phone/Cards	19.752	0
8	Airfare	840	0
9	Insurance	35	0
<b>Total Amount: 2,962.189</b>		<b>3,562.189</b>	-600

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**Customer:****Project:** Mediserv - Infor SCE Implementation**From Date:** 01/11/2018**To Date:** 12/02/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	0	431.854
2	Taxi/Transport	0	733.189
3	Hotel Accomodation	0	2,871.909
4	Advance Payment	0	-750
5	Other	0	12.422
6	Laundry	0	46.599
7	Phone/Cards	0	76.75
8	Airfare	0	4,713.81
9	Insurance	0	60
10	Accomodation	0	584.26
<b>Total Amount: 8,780.793</b>		<b>0</b>	<b>8,780.793</b>

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**Customer:****Project:** CDM - Infor SCE Basic Training**From Date:** 09/12/2018**To Date:** 15/12/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Meals	65.708	0
2	Taxi/Transport	126.22	0
3	Hotel Accomodation	15.31	0
4	Advance Payment	0	-57.228
5	Airfare	1,017.96	0
<b>Total Amount: 1,167.97</b>		<b>1,225.198</b>	-57.228



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**Customer:****Project:** CDM - Time & Material Infor SCE Consultancy**From Date:** 04/02/2019**To Date:** 09/02/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	11.86	0
2	Meals	42.31	0
3	Taxi/Transport	57.626	0
4	Hotel Accomodation	76.51	0
5	Airfare	960	0
<b>Total Amount: 1,148.306</b>		<b>1,148.306</b>	0

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**Customer:****Project:** RSA - Infor SCE Upgrade**From Date:** 23/02/2019**To Date:** 28/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Car Fuel/Rental	0	77.874
2	Taxi/Transport	0	59.972
3	Hotel Accomodation	0	673.43
4	Per Diem	0	300
5	Phone/Cards	0	28.582
6	Airfare	0	405
7	Visa	0	110
<b>Total Amount: 1,654.858</b>		<b>0</b>	1,654.858

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**Customer:**  
**Project:** ACTEON - Infor SCE Implementation

**From Date:** 10/02/2019  
**To Date:** 16/03/2019

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Taxi/Transport	0	115.538
2	Hotel Accomodation	0	378.48
3	Air Ticket	0	209.13
4	Advance Payment	0	-112.914
5	Airfare	0	2,292.01
<b>Total Amount: 2,882.244</b>		<b>0</b>	<b>2,882.244</b>

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**Customer:**

**From Date:** 08/12/2018

**Project:**

**To Date:** 08/12/2018

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	345
<b>Total Amount: 345</b>		<b>0</b>	345

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**Customer:**

**From Date:** 24/10/2015

**Project:**

**To Date:** 24/10/2015

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	0	395
2	Insurance	0	15
<b>Total Amount: 410</b>		<b>0</b>	<b>410</b>

**Customer:**  
**Project:** Al-Zahrani Warehouse Consultancy

**From Date:** 01/01/1970  
**To Date:** 19/11/2014

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	455	470
2	Insurance	15	0
Total Amount: 940		470	470

**Customer:**  
**Project:** Al Talayi - SCE Implementation

**From Date:** 01/01/1970  
**To Date:** 01/01/1970

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	8,045	950
Total Amount: 8,995		8,045	950

**Customer:**

**Project:** Arrow Food - Infor WM9

**From Date:** 01/01/1970

**To Date:** 01/01/1970

Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	2,700	0
Total Amount: 2,700		2,700	0



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**Customer:**

**Project:** Fleeriy - Warehouse Design

**From Date:** 27/02/2017

**To Date:** 05/04/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	965	0
2	Visa	250	0
3	Accomodation	147.99	0
Total Amount: 1,362.99		1,362.99	0

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**Customer:****From Date:** 18/12/2017**Project:** DSV A/S - UTI SCE 10 Environments Migration**To Date:** 18/12/2017

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Item	Expense Type	Amount USD (Billable)	Amount USD (Not Billable)
1	Airfare	285	0
2	Insurance	0	15
<b>Total Amount: 300</b>		<b>285</b>	<b>15</b>