



User Name: Emile Bassil

Sheet Id: 00079

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 09/02/2015

To Date: 12/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		43.4	EUR	1.13	49.042	10/02/2015	No	Yes
2	Meals		5	EUR	1.13	5.65	12/02/2015	No	Yes
3	Meals		29.45	EUR	1.13	33.278	11/02/2015	No	Yes
4	Meals		16.2	EUR	1.13	18.306	12/02/2015	No	Yes
5	Taxi/Transport		13.2	EUR	1.13	14.916	12/02/2015	No	Yes
6	Taxi/Transport		13	EUR	1.13	14.69	10/02/2015	No	Yes
7	Taxi/Transport		40	EUR	1.13	45.2	11/02/2015	No	Yes
8	Taxi/Transport		11.9	EUR	1.13	13.447	09/02/2015	No	Yes

9	Taxi/Transport		25,000	LBP	0.00066	16.5	09/02/2015	No	Yes
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Total Amount (USD) 211.029

PM Signature

Total Amount Billable (USD) 0

Total Amount Payable (USD) 211.029

HR Signature