



User Name: Paul Donikian

Sheet Id: 00177

Customer: GM - Africa and Middle East

Project Description: GM - InforSCE10 Implementation

From Date: 28/03/2015

To Date: 02/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Per Diem	Advanced Per Diems. Already paid	-300	USD	1	-300	07/04/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	-300
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	-300
HR Signature			MISC (USD)	-300					