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**User Name:** Tarek Hussein

**Sheet Id:** 00291

**Customer:** Al Yasra

**Project Description:** Al Yasra - WMS Upgrade and Integration  
Rengineering

**From Date:** 01/06/2015

**To Date:** 11/06/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	No Receipt - ZWZ Salmiya	6	KWD	3.3728	20.237	04/06/2015	Yes	Yes
2	Meals		10	KWD	3.3728	33.728	04/06/2015	Yes	Yes
3	Meals	Allen + Tarek Dinner	30	KWD	3.3728	101.184	03/06/2015	Yes	Yes
4	Meals		7.5	KWD	3.3728	25.296	05/06/2015	Yes	Yes
5	Meals		17	KWD	3.3728	57.338	05/06/2015	Yes	Yes
6	Meals		14	KWD	3.3728	47.219	06/06/2015	Yes	Yes
7	Meals		10.5	KWD	3.3728	35.414	06/06/2015	Yes	Yes
8	Meals		9.85	KWD	3.3728	33.222	07/06/2015	Yes	Yes

9	Meals	No Receipt / Miramar Salmiya Diner	5.5	KWD	3.3728	18.55	10/06/2015	Yes	Yes
10	Taxi/Transport	Airport to Hotel	8	KWD	3.3728	26.982	01/06/2015	Yes	Yes
11	Taxi/Transport	Hotel to Yasra	5	KWD	3.3728	16.864	02/06/2015	Yes	Yes
12	Taxi/Transport		5	KWD	3.3728	16.864	04/06/2015	Yes	Yes
13	Taxi/Transport	Avenus to Hotel Ibis Salmiya	5	KWD	3.3728	16.864	03/06/2015	Yes	Yes
14	Taxi/Transport		3	KWD	3.3728	10.118	06/06/2015	Yes	Yes
15	Taxi/Transport		4	KWD	3.3728	13.491	06/06/2015	Yes	Yes
16	Taxi/Transport		5	KWD	3.3728	16.864	07/06/2015	Yes	Yes
17	Taxi/Transport		5	KWD	3.3728	16.864	08/06/2015	Yes	Yes
18	Taxi/Transport		5	KWD	3.3728	16.864	09/06/2015	Yes	Yes
19	Taxi/Transport		5	KWD	3.3728	16.864	10/06/2015	Yes	Yes
20	Taxi/Transport		5	KWD	3.3728	16.864	11/06/2015	Yes	Yes
21	Phone/Cards/Internet	Buying new Line at airport	10	KWD	3.3728	33.728	01/06/2015	Yes	Yes
22	Phone/Cards/Internet	Charging new line	5	KWD	3.3728	16.864	01/06/2015	Yes	Yes
23	Visa Fees	Printing Return Ticket At Airport for VISA	6	KWD	3.3728	20.237	01/06/2015	Yes	Yes
24	Bank Charges	Sum of bank charges (bank fees on withdrawal)	13.79	USD	1	13.79	06/06/2015	Yes	Yes
TRANSPORTATION (USD)			185.503	Total Amount (USD)			642.31		

**PM Signature**

<b>PHONE &amp; INTERNET (USD)</b>	<b>50.592</b>
<b>MEALS (USD)</b>	<b>372.188</b>
<b>MISC (USD)</b>	<b>34.027</b>

**HR Signature**

<b>Total Amount Billable (USD)</b>	<b>642.31</b>
<b>Total Amount Payable (USD)</b>	<b>642.31</b>