



---

**User Name:** Paul Donikian

**Sheet Id:** 00176

**Customer:** Wilhelmsen

**Project Description:** Wilhelmsen Infor 10.3 SCE Upgrade

**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	Taxi/Transport		60	AED	0.27225	16.335	02/04/2015	Yes	Yes
2	Taxi/Transport		70	AED	0.27225	19.058	31/03/2015	Yes	Yes
3	Taxi/Transport	Airport to Hotel	79.5	AED	0.27225	21.644	28/03/2015	Yes	Yes
4	Taxi/Transport	Span Office to Sharjah al Futim	80	AED	0.27225	21.78	31/03/2015	Yes	Yes
5	Taxi/Transport		14	AED	0.27225	3.812	31/03/2015	Yes	Yes
6	Taxi/Transport		58.5	AED	0.27225	15.927	31/03/2015	Yes	Yes
7	Taxi/Transport		24.5	AED	0.27225	6.67	30/03/2015	Yes	Yes
8	Taxi/Transport	Sharjah to DWC (71 km Trip)	154.25	AED	0.27225	41.995	31/03/2015	Yes	Yes

	TRANSPORTATION (USD)	147.221	Total Amount (USD)	147.221
PM Signature	PHONE & INTERNET (USD)	0	Total Amount Billable (USD)	147.221
	MEALS (USD)	0	Total Amount Payable (USD)	147.221
HR Signature	MISC (USD)	0		