



User Name: Wael El Mabsout

Sheet Id: 00279

Customer: SNS INTERNAL

Project Description: Training

From Date: 19/04/2015

To Date: 23/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi from Hazmieh to Airport	20,000	LBP	0.00066	13.2	19/04/2015	No	Yes
2	Taxi/Transport	Taxi from Airport to Meridien Madina	90	SAR	0.26664	23.998	19/04/2015	No	Yes
3	Taxi/Transport	Taxi from DXB Airport to Ibis	32.5	SAR	0.26664	8.666	23/04/2015	No	Yes
4	Taxi/Transport	Taxi from Ibis to Intercontinental Festival City	35	AED	0.27225	9.529	23/04/2015	No	Yes
5	Taxi/Transport	Taxi from Airport to Hazmieh	20,000	LBP	0.00066	13.2	23/04/2015	No	Yes
6	Phone/Cards/Internet	Had to recharge to renew line subscription	80	AED	0.27225	21.78	23/04/2015	No	Yes
7	Per Diem	Per Diem	50	USD	1	50	23/04/2015	No	Yes
TRANSPORTATION (USD)			68.593	Total Amount (USD)			140.373		

PM Signature

PHONE & INTERNET (USD)	21.78
MEALS (USD)	0
MISC (USD)	50

HR Signature

Total Amount Billable (USD)	0
Total Amount Payable (USD)	140.373