



User Name: Wael El Mabsout

Sheet Id: 00099

Customer: ALOER

Project Description: CERN Supply Chain Consultancy

From Date: 23/02/2015

To Date: 28/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lunch from Carrefour Inv:134	18.32	EUR	1.119595	20.511	23/02/2015	No	Yes
2	Meals	Lunch at CERN Inv:525	14.4	EUR	1.119595	16.122	24/02/2015	No	Yes
3	Meals	Lunch at CERN (+Samer) Inv:2111	33.7	EUR	1.119595	37.73	25/02/2015	No	Yes
4	Meals	Lunch at CERN (+Samer) Inv:16184	33.2	EUR	1.119595	37.171	26/02/2015	No	Yes
5	Meals	Coffee	3.2	EUR	1.119595	3.583	26/02/2015	No	Yes
6	Meals	Breakfast (paid for Philipp who paid dinner day before)	56.1	EUR	1.119595	62.809	27/02/2015	No	Yes
7	Meals	Snack	9.2	EUR	1.119595	10.3	27/02/2015	No	Yes
8	Meals	Lunch at CERN Inv:3508	39.3	EUR	1.119595	44	27/02/2015	No	Yes

9	Meals	Dinner Inv:000059/1	80	EUR	1.119595	89.568	27/02/2015	No	Yes
10	Taxi/Transport	Taxi from Hazmieh to Airport	20,000	LBP	0.00066	13.2	23/02/2015	No	Yes

Total Amount (USD)								334.994	
Total Amount Billable (USD)								0	
Total Amount Payable (USD)								334.994	

PM Signature

HR Signature