



**User Name:** Wael El Mabsout

**Sheet Id:** 00282

**Customer:** ALOER

**Project Description:** CERN Supply Chain Consultancy

**From Date:** 27/04/2015

**To Date:** 01/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental paid with Audi Card	345.78	CHF	1.04346	360.808	01/05/2015	No	No
2	Hotel Accomodation	Hotel Bill paid with Audi Card	464.58	EUR	1.11942	520.06	01/05/2015	No	No
TRANSPORTATION (USD)			360.808	Total Amount (USD)			880.868		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	520.06					