



User Name: Paul Donikian

Sheet Id: 00171

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/03/2015

To Date: 31/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	March 2015 Internet	30	USD	1	30	07/04/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	30
PM Signature			PHONE & INTERNET (USD)	30				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	30
HR Signature			MISC (USD)	0					