



User Name: Wael El Mabsout

Sheet Id: 00284

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 13/05/2015

To Date: 14/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lunch	9	EUR	1.11942	10.075	13/05/2015	No	Yes
2	Meals	Dinner	44	EUR	1.11942	49.254	13/05/2015	No	Yes
3	Taxi/Transport	Bus to Airport	17	EUR	1.11942	19.03	14/05/2015	No	Yes
4	Taxi/Transport	Parking at Airport instead 2 taxis	36,000	LBP	0.00066	23.76	13/05/2015	No	Yes
TRANSPORTATION (USD)			42.79	Total Amount (USD)			102.119		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	59.329	Total Amount Payable (USD)			102.119	
HR Signature			MISC (USD)	0					