	User Name:	Bernard Khazzaka
	Sheet Id:	00024
	Customer:	SNS INTERNAL
	Project Description:	SNS INTERNAL
	From Date:	10/12/2014
	To Date:	09/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		35.717	USD	1	35.717	23/01/2015	No	Yes

PM Signature

HR Signature

Total Amount (USD)	**35.717**
Total Amount Billable (USD)	0
Total Amount Payable (USD)	**35.717**