



User Name: Paul Donikian

Sheet Id: 00114

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/12/2014

To Date: 28/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	December 2014 Internet	30	USD	1	30	10/03/2015	No	Yes
2	Phone/Cards/Internet	February 2015 Internet	30	USD	1	30	10/03/2015	No	Yes

Total Amount (USD) 60

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 60