



User Name: Simon El Kosseifi

Sheet Id: 00074

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 14/02/2015

To Date: 22/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car Fuel	40	AED	0.27226	10.89	15/02/2015	No	Yes
2	Car Fuel/Rental	Car Fuel	40	AED	0.27226	10.89	18/02/2015	No	Yes
3	Taxi/Transport	Taxi from Dubai airport to Ibis hotel	80	AED	0.27226	21.781	14/02/2015	No	Yes
4	Taxi/Transport	Taxi from Ibis hotel to Span office	58	AED	0.27226	15.791	15/02/2015	No	Yes
5	Taxi/Transport	Taxi from Amchit to Beirut airport	50,000	LBP	0.00066	33	14/02/2015	No	Yes
6	Taxi/Transport	Taxi from Beirut airport to Amchit	50,000	LBP	0.00066	33	22/02/2015	No	Yes
7	Per Diem	Per Diem for 9 days	450	USD	1	450	22/02/2015	No	Yes
8	Bank Charges	Transfer rate and bank charges	15.29	USD	1	15.29	20/02/2015	No	Yes

	Total Amount (USD)	590.642
PM Signature	Total Amount Billable (USD)	0
	Total Amount Payable (USD)	590.642
HR Signature		