

Travel transaction

IPSA

Name and address	Expense reference	TransNo	60056832
Sajid Javid	BT Bill June 2020	Period	202005
House of Commons	BT Bill June 2020	Due date	19.08.2020
Westminster		ResID	100454
		Account No	05097487
SW1A 0AA London			

Expense items	Cost centre	Work order	Activity	Inv.	No/Base	Rate	Cur	Cur	Amount
BT Bill for Landline	Sajid Javid MH57297	Landline LANDLINE		03	0.00	0.00	GBP	88.67	88.67
Gross amount									88.67
Advance paym.									0.00
Net amount									88.67

Signature _____ date _____ Sajid Javid	Authorised _____ date _____ Sign
--	--