

Travel transaction**IPSA**

Name and address	Expense reference	TransNo	60080380
Sajid Javid	BT Quarterly Bill March- May	Period	202101
House of Commons	BT Quarterly Bill March- May	Due date	09.04.2021
Westminster		ResID	100454
SW1A 0AA London		Account No	05097487

Expense items	Cost centre	Work order	Activity	Inv.	No/Base	Rate	Cur	Cur	Amount
BT Quarterly Landline Rental	Sajid Javid MH57297	Landline LANDLINE		03	0.00	0.00	GBP	91.61	91.61
Gross amount									91.61
Advance paym.									0.00
Net amount									91.61

Signature

date

Sajid Javid

Authorised

date

Sign