

Travel transaction

IPSA

Name and address	Sajid Javid	Expense reference	Payment Card February
House of Commons	Westminster	ResID	100454
SWIA 0AA London		Due date	07.03.2022
		Period	202112
		TransNo	60119237
		Account No	05097487

Expense items	Cost centre	Work order	Activity	Inv.	No/Base	Rate Cur	Cur	Amount
PP BROMSGROVEP	Sajid Javid				0.00	0.00 GBP	235.00	235.00
LANGFORD PRINTERS LTD	Sajid Javid				0.00	0.00 GBP	116.40	116.40
ELECTED TECHNOLOGIES	Sajid Javid				0.00	0.00 GBP	600.00	600.00
Gross amount							951.40	951.40
Advance paym.							0.00	0.00
Net amount							951.40	951.40

Signature _____ date _____

Authorised _____ date _____ Sign _____