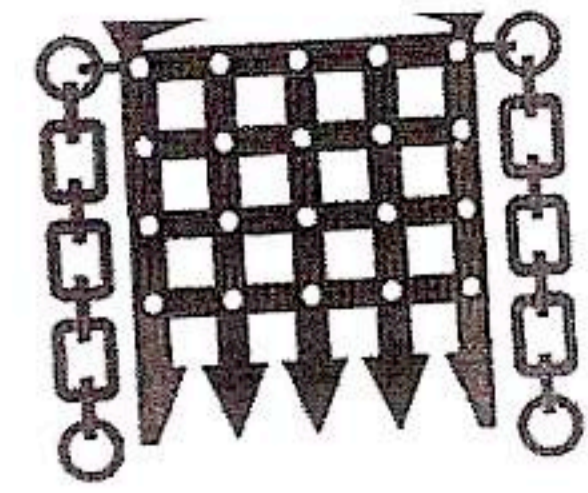


EMITTANCE ADVICE
Department of Resources
House of Commons
London SW1A 0AA



Date 11/01/2010
Page 1 of 1
Supplier No. 7100539

NOTE:

Fax no:

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Inv. Date	Invoice Number	Allowance	£
07/01/2010	TRAV372	Travel Expenditure December 09 (460 Busi Miles)	184.00
			184.00

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