

# EXPENSES: Payment Card



**MP Name:** 0094 Sajid Javid (Bromsgrove CC )

**Reference No.:** 144,620 Stationery - Banner

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	20/12/2011	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6451110				282.69
2	Stationery Purchase	20/12/2011	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores U1554297				146.76
3	Stationery Purchase	20/12/2011	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6435690				141.71
<b>Total Expense Value:</b>							<b>571.16</b>

