

# EXPENSES: Payment Card



**MP Name:** 0094 Sajid Javid (Bromsgrove CC )  
**Reference No.:** 157,475 Stationery February 2012

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	06/02/2012	WWW.LANGFORDPRINTERS Quick Copy and Reproduction Services				264.00
2	Stationery Purchase	07/02/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores U1695391				43.80
3	Stationery Purchase	07/02/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6543691				75.18
4	Stationery Purchase	14/02/2012	WWW.LANGFORDPRINTERS Quick Copy and Reproduction Services				134.40
<b>Total Expense Value:</b>							<b>517.38</b>

