

# EXPENSES: Payment Card



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

**Reference No.:** 172,270 Statinery Costs March

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	23/03/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores U1879338				327.28
2	Stationery Purchase	23/03/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6644183				327.28
3	Stationery Purchase	27/03/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores				753.11
4	Stationery Purchase	27/03/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores				753.11
5	Stationery Purchase	29/03/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores				68.95
<b>Total Expense Value:</b>							<b>2,229.73</b>

