

# EXPENSES: Payment Card



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

**Reference No.:** 188,825 Stationery/Travel

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	11/06/2012	WWW.LANGFORDPRINTERS Quick Copy and Reproduction Services				252.00
2	Stationery Purchase	11/06/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6819832				37.30
3	Stationery Purchase	11/06/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6819832				18.65
4	Public Tr RAIL MP Staff - RTN Dominic Woodbridg	13/06/2012	HILLGATE TRAVEL /LDN/P Travel Agencies MC5101319	London	Bromsgrove Non-London MP-to/from London	Standard	140.60
<b>Total Expense Value:</b>							<b>448.55</b>

