

EXPENSES: Payment Card



File



MP Name: 0094 Sajid Javid (Bromsgrove CC)
Reference No.: 196,388 July Card Payments Stationery

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Public Tr RAIL MP Staff - RTN Dominic Woodbridg	29/06/2012	HILLGATE TRAVEL /LDN/P Travel Agencies CE4128044	London	Bromsgrove Non-London MP-to/from London	Standard	-120.60
2	Stationery Purchase	12/07/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6880698				255.18
3	Stationery Purchase	23/07/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D6915861				63.32
Total Expense Value:							197.90

