

# EXPENSES: Payment Card



MP Name: 0094 Sajid Javid (Bromsgrove CC)  
Reference No.: 638,368 Office Supplies

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Other Equip Purchase	04/01/2018	WEX PHOTOGRAPHIC				499.00
2	Other Equip Purchase	28/01/2018	Amazon EU				9.10
3	Stationery Purchase	29/01/2018	EKA SERVICES LTD				17.95

Total Expense Value: ~~526.05~~  
17.95

**NB : £499 and £9.10 (£508.10) – not claimed through IPSA. These were paid for by the MP personally.**

