

# EXPENSES: Payment Card



**MP Name:** 0094 Sajid Javid (Bromsgrove CC )  
**Reference No.:** 209,660 Stationery August

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	13/09/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D7016767				97.25
<b>Total Expense Value:</b>							<b>97.25</b>

