

# EXPENSES: Payment Card



**MP Name:** 0094 Sajid Javid (Bromsgrove CC )  
**Reference No.:** 227,348 Stationery

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	07/11/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores D7127568				229.34
2	Stationery Purchase	07/11/2012	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores U2572139				705.40
3	Stationery Purchase	13/11/2012	LANGFORD PRINTERS LTD Miscellaneous Publishing and Printing				72.00
<b>Total Expense Value:</b>							<b>1,006.74</b>

