

EXPENSES: Payment Card



MP Name: 0094 Sajid Javid (Bromsgrove CC)

Reference No.: 248,115 Stationery supplies

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	06/02/2013	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores 74678583038080181687533				185.53
2	Stationery Purchase	06/02/2013	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores 74678583038080181687541				23.35
3	Stationery Purchase	06/02/2013	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores 74678583038080181687558				203.96
4	Stationery Purchase	13/02/2013	BANNER BUSINESS SUPPL Stationery, Office, and School Supply Stores 74678583045030189855773				55.69
Total Expense Value:							468.53

