

# EXPENSES: Payment Card



**MP Name:** 0094 Sajid Javid (Bromsgrove CC )  
**Reference No.:** 303,117 Stationery

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	09/09/2013	LANGFORD PRINTERS LTD Miscellaneous Publishing and Printing				180.00
2	Stationery Purchase	20/09/2013	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D7798220				284.17
<b>Total Expense Value:</b>							<b>464.17</b>

