

# EXPENSES: Payment Card



**MP Name:** 0094 Sajid Javid (Bromsgrove CC )  
**Reference No.:** 332,239 Stationery

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	06/01/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8010673				26.71
<b>Total Expense Value:</b>							<b>26.71</b>

