

# EXPENSES: Payment Card



**MP Name:** 0094 Sajid Javid (Bromsgrove CC)  
**Reference No.:** 445,618 Stationery

| Row # | Expense Type<br>MP Staff | Date<br>Reimburse | Details   | From<br>Dependant | To<br>Journey | Nights<br>Class/Reason | Expense Value |
|-------|--------------------------|-------------------|---|-------------------|---------------|------------------------|---------------|
| 1     | Stationery Purchase      | 01/07/2015        | BANNER BUSINESS SERVIC<br>Stationery, Office, and School<br>Supply Stores |                   |               |                        | 13.42         |
| 2     | Stationery Purchase      | 13/07/2015        | LANGFORD PRINTERS LTD<br>Miscellaneous Publishing and<br>Printing         |                   |               |                        | 134.40        |
| 3     | Stationery Purchase      | 13/07/2015        | BANNER BUSINESS SERVIC<br>Stationery, Office, and School<br>Supply Stores |                   |               |                        | 137.87        |

**Total Expense Value: 285.69**

