

EXPENSES: Payment Card



MP Name: 0094 Sajid Javid (Bromsgrove CC)

Reference No.: 469,973 Stationery Supplies

| Row # | Expense Type MP Staff | Date Reimburse | Details | From Dependant | To Journey | Nights Class/Reason | Expense Value |
|-----------------------------|--------------------------|-------------------|---------------------------------------------------------------------------|-------------------|---------------|------------------------|---------------|
| 1 | Stationery Purchase | 02/11/2015 | BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores | | | | 174.89 |
| 2 | Stationery Purchase | 18/11/2015 | BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores | | | | 38.94 |
| Total Expense Value: | | | | | | | 213.83 |

