

EXPENSES: Payment Card



MP Name: 0094 Sajid Javid (Bromsgrove CC)
Reference No.: 352,083 Stationery Order

Row #	Expense Type MP Staff	Date Reimburse	Details	From Dependant	To Journey	Nights Class/Reason	Expense Value
1	Stationery Purchase	10/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8124984				54.94
2	Stationery Purchase	10/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8124975				184.44
3	Stationery Purchase	10/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8124975				68.82
4	Stationery Purchase	19/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores U4221582				348.57
5	Stationery Purchase	19/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores U4221574				24.64
6	Stationery Purchase	19/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores U4221574				62.35
7	Stationery Purchase	19/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8208535				0.38



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8	Stationery Purchase	20/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8208534B				711.04
9	Stationery Purchase	20/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8208534C				711.04
10	Stationery Purchase	20/03/2014	BANNER BUSINESS SERVIC Stationery, Office, and School Supply Stores D8208534A				711.04
Total Expense Value:							2,877.26