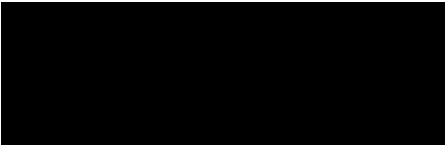


INVOICE

INVOICE: [REDACTED]

DATE: 24TH FEBRUARY 2023

BILLED TO:



Office of Adam Holloway MP
House of Commons
SW1A 0AA

FOR:

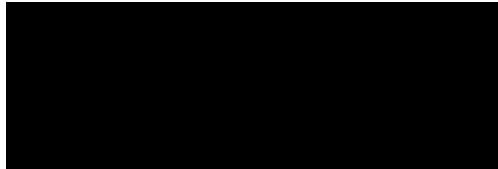
Outreach Work

DESCRIPTION	AMOUNT
Monday 20th February – Meeting at Westminster with Adam Holloway, [REDACTED] and [REDACTED]	175.00
Remote Work – contacting Services Re: new research Project -Outreach Work	
Train Fare (receipt provided)	24.40
Tuesday 21st February – Remote Work – contacting Services Re: new research Project - Outreach Work (emails and telephone conversations to various food banks and supported housing)	175.00
Wednesday 22nd February - Remote Work – contacting Services Re: new research Project - Outreach Work (emails and telephone conversations to various food banks and supported housing)	175.00
Thursday 23rd February - - Remote Work – contacting Services Re: new research Project - Outreach Work (emails and telephone conversations to various food banks and supported housing)	175.00
PM - Meeting with [REDACTED]	
Friday 24th February - Remote Work – contacting Services Re: new research Project - Outreach Work (emails and telephone conversations to various food banks and supported housing)	175.00

PM- Meeting with day service users [REDACTED] [REDACTED]			
		TOTAL	899.40

Thank You

Payment Information



Payment Terms: Immediately