

Worklog

Period - October 2011

**Office of Sian James, MP**

Dates	Description	Client	Project	Hours		Expenses	Notes
				Time	Travel		
	Press & PR functions	Sian James MP			0.0	0.00	
	Misc & specific research	Sian James MP			0.0	0.00	
	Constituency Liaison	Sian James MP			0.0	0.00	
	Website support	Sian James MP			0.0	0.00	
	Associated support functions	Sian James MP			0.0	0.00	
					0.0	0.00	

Invoice amount: 862.50 per diem
inc. travel and expenses

as per contract proposal (10 June 2011)