

**57TH CONFERENCE OF LOCAL DENTAL COMMITTEES
FRIDAY 13 JUNE 2008**

EXPENSES CLAIM - GDPC REPRESENTATIVES

Name (please print) _____ Title _____

Address in full _____
(including county
and postcode) _____

Tel No _____

Air Fare _____ £ _____
(if not booked through Virtuoso)

Standard Class Return Rail Fare _____ £ _____

Any sleeper charges _____ £ _____

Car mileage (37p per mile) _____ £ _____

Hotel costs necessarily incurred _____ £ _____
(if not booked through Virtuoso)
£108.00 one night only

Claim if staying with friends/relatives _____ £ _____
£25 one night

Meal costs necessarily incurred _____ £ _____
Up to £12.00 allowed per meal
and receipts must be included

Total expenses claimed _____ £ _____

I claim payment of the above expenses necessarily incurred in attending the 57th Annual Conference of Local Dental Committees. I am not claiming reimbursement from any other source.

Signature _____

Please hand this form in as early as possible during the meeting and in no case later than 1.00 p.m. on the 13 June.

If you fail to do so send it immediately to Gareth Tracey at the British Dental Association, 64 Wimpole Street, London, W1G 8YS Tel: 020 7563 4158.

Please attach receipts for all expenses incurred.