

## GDPC Member – EXPENSES CLAIM

### 67<sup>th</sup> CONFERENCE OF LOCAL DENTAL COMMITTEES THURSDAY 7 AND FRIDAY 8 JUNE 2018

Name (please print) \_\_\_\_\_

Address in full  
(including county  
and postcode) \_\_\_\_\_  
\_\_\_\_\_

Tel No \_\_\_\_\_

Air Fare £ \_\_\_\_\_

Standard Class Return Rail Fare £ \_\_\_\_\_

Any sleeper charges £ \_\_\_\_\_

Car mileage (45p per mile) £ \_\_\_\_\_

Hotel costs necessarily incurred  
(if not booked through MICE Concierge)  
£165.00 inc vat - one night only £ \_\_\_\_\_

Claim if staying with friends/relatives  
£25 one night £ \_\_\_\_\_

**Total expenses claimed** £ \_\_\_\_\_

I claim payment of the above expenses necessarily incurred in attending the 67<sup>th</sup> Annual Conference of Local Dental Committees. I am not claiming reimbursement from any other source.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Please complete the box below if you wish to have your expenses paid directly into your bank account**

<b>Sort code</b>	
<b>Account number</b>	
<b>Account name</b>	

If possible please hand this form (with receipts) to the Conference registration desk whilst at the event.

If you fail to do so please forward (within 28 days) to Alex Cenic at the British Dental Association, 64 Wimpole Street, London, W1G 8YS; Tel: 020 7563 4158  
([alexandra.cenic@bda.org](mailto:alexandra.cenic@bda.org))