



**65<sup>th</sup> CONFERENCE OF LOCAL DENTAL COMMITTEES  
THURSDAY 9 AND FRIDAY 10 JUNE 2016**

**EXPENSES CLAIM - GDPC REPRESENTATIVES**

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

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

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

Air Fare £ \_\_\_\_\_

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

Any sleeper charges £ \_\_\_\_\_

Car mileage (40p per mile) £ \_\_\_\_\_

Hotel costs necessarily incurred  
(if not booked through MICE Concierge) £ \_\_\_\_\_  
£160.00 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 65<sup>th</sup> Annual Conference of Local Dental Committees. I am not claiming reimbursement from any other source.

Signature \_\_\_\_\_

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

**If you fail to do so please send it immediately 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))**