

EXPENSES CLAIM FORM

ECONOMETRIC STUDY GROUP ANNUAL CONFERENCE

9 - 11 JULY 2009

Expenses Claim Form

To claim back the cost of travel to and from this workshop (travel within the UK only), please complete this form and return it with proof of purchase (train / bus tickets and receipts) to:

Bonnie Brimstone
External Relations Officer
Institute for Fiscal Studies
7 Ridgmount Street
London, WC1E 7AE

Please note that we are unable to cover the costs of your travel if you do not provide us with proof of purchase.

Personal details:

Name _____
University _____
Address for cheque to be sent to _____

Currency (if not GBP) _____
Telephone number _____
Email address _____

Details of expenditure:

Travel <i>(please note that we can only refund the cost of economy class travel):</i>		
Train tickets to _____	from _____	Cost _____
Bus tickets to _____	from _____	Cost _____
Plane ticket to _____	from _____	Cost _____
Total cost _____		