



Reimbursement Guidelines for Speakers at TCD/LSE/CEPR Workshop in Development Economics

Please ensure you retain all receipts for expenses incurred with your trip to Dublin as they will be required for reimbursement. Please note that while our Financial Services Division will accept electronic receipts for on-line transactions (for example flights, uber taxi) they require original hard copy receipts for all other types of expenses. You may need to post these to me after your trip. Please note we can only reimburse economy tickets for flights, trains etc. We will cover transport to and from the relevant airports or parking if you choose to drive and park at the Airport, however once more hard copies of these receipts (unless electronic booking is used) are required for reimbursement.

In addition as payment is made electronically, I will need some bank details which you can either email to me or give me when you are in Dublin. Specifically we require the following:

Bank Name –
Bank address –
Account number –
Sort code –
IBAN –
Swift/BIC code.

Email: Colette Angelov at econres@tcd.ie

Post receipts to: Colette Angelov
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