

IFN Stockholm Conference 2016

Efficient Provision of Public Services

Stockholm, June 8-10

General information

Papers and presentations

Papers should be submitted **no later than June 1**. The papers will be circulated via email, and will also be provided on a USB-stick in Vaxholm. Each paper presentation is 40 minutes in total: 25 minutes for the presenter, up to 10 minutes for the assigned discussant, and the rest for a general discussion. Please bring your presentations on a USB stick or send them by e-mail to lovisa.persson@ifn.se. The style of dress throughout the conference is casual.

Transportation to Vaxholm

From the airport Stockholm/Arlanda (ARN) you have to take a taxi to Vaxholm and the conference venue Waxholms Hotell, address Hamngatan 2, Vaxholm, phone +46 8 541 301 50. The drive takes about 45 minutes – 1 hour and the taxi fare is about 600 SEK. You can pay with a card if you prefer. We *strongly* recommend that you use one of the three largest companies, Taxi Stockholm, Taxi Kurir or Taxi 020. These reliable taxi companies are located in the section closest to the exit from the terminal building.

At the hotel

Check-in and check-out: You have access to your room from 15.00 on the day of arrival and until 11.00 on the day of your departure. We have arranged for an early check-in for those of you who arrive early on Wednesday. On Friday we check out in the morning before taking the boat to Vaxholm Citadel. You are welcome to leave your luggage in the reception while we continue the conference at the citadel. Login information for the hotel WI-FI is available in the reception.

The conference venue

The paper sessions will take place at Vaxholm Citadel, an old military fortress. Every day we will take a chartered boat to get there in the morning, and to go back in the afternoon. The boat ride takes approximately 5 minutes, and the boat departs from right outside the hotel. Also the lunches will take place at the Citadel. Take note that we will climb a flight of stairs in the Citadel to get to our conference room. Login information for the citadel WI-FI will be provided by us.

Travel expenses

IFN will reimburse travel expenses (economy flight and taxi) against original receipts after the conference and pay for accommodation and meals during the conference. The accommodation concerns invited participants and their accompanying persons (if any; accompanying persons have to pay their own travel expenses).

For the reimbursement of travel expenses, please send your original receipts and your bank details (name, address, SWIFT/BIC code, account number and IBAN) to:

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