

WCB Online: Sign up at wcb.ns.ca

Claim Number:

If you are participating in a vocational rehabilitation program or service for which travel is required, the WCB may reimburse travel-related expenses. Expenses are reimbursed based on the most economical and appropriate means of transportation.

Original receipts are required for reimbursement of pre-approved travel.

Expenses Covered for Reimbursement

Mileage (Effective April 1, 2015)
\$0.4423/km

Meals (Effective July 10, 2013)
\$8.00 Breakfast; \$15.00 Lunch; \$20.00 Dinner

If you use your personal vehicle, you may be reimbursed for kilometres travelled in excess of your regular pre-injury commute to the workplace. Multiply the difference in mileage travelled by \$0.4423/km and enter the amount in the "Expense Amount" column below. If you use an alternate method of transportation, actual costs may be reimbursed if they are more economical and appropriate. Enter these costs in the "Expense Amount" column.

All travel expenses must be pre-approved by a case manager. Original receipts must accompany this expense form, where required.

Please complete this form monthly and return it to the WCB for reimbursement.

Last Name First Name Phone Number

Address Postal Code

Please list expenses below. Use extra page(s), if required. Attach original receipts.

	Date and Time of Travel D/M/Y Time	Reason for Travel	Expense Description OR Method of Travel	Kilometres Travelled			Expense Amount
				Pre-Injury (A)	Post-Injury (B)	Diff (B-A)	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
				Total expenses incurred			

I declare the above information is true and correct.

Signature _____

Date _____

For office use only

Indicate appropriate expenses, MA codes and amounts in this space.