

5668 South Street PO Box 1150 Halifax, NS B3J 2Y2 Toll Free: 1-800-870-3331 Phone: 902-491-8999 Fax: 902-491-8001

Vocational Rehabilitation Travel Expense Form

WCB Online: Sign up at wcb.ns.ca

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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.

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Date

Mileage (Effective April 1, 2025)

\$0.5932/km

Meals (Effective July 10, 2013)

\$8.00 Breakfast; \$15.00 Lunch; \$20.00 Dinner

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

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 \$0.5838/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 list expenses below. Use extra page(s), if required. Attach original receipts. Continue Date and Time of Travel D/M/Y Time Reason for Travel Expense Description OR Method of Travel (A) (B) (B-A) Artach original receipts. Continue Pre- Injury (A) (B) (B-A) Artach original receipts.	Last Name First Name			Phone Number					
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