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Worker's Expense Statement

Name, address, postal code

| | | WCB claim number: |
|---|---|---|
| • | ow reimbursement for actual or reasonable additional ame community (as the medical or training facility), no | expenses incurred to the nearest facility. However, where workers reside additional travel or sustenance will be paid. |
| Transportation: | | e of 55 cents per kilometre for use of private vehicle. Entitlement is calculated from city centre to city centre per Google |
| Meals: | Breakfast, \$10.00/lunch, \$18.00/dinner, \$23.00 | |
| Lodging: | Reasonable and actual reimbursement for hotel accommodation will be authorized when supported by receipts. Private lodging per night: \$35.00 | |
| Child care expenses: | Must be pre-approved, supported by a signed recei | pt and show date(s) of care and amounts. |
| Prescriptions: | Complete the Worker's Medical Expense Statemen | t (WME) form located on the WCB website. |
| Complete the following | | |
| Travel/accomm | odations/meals - Trip 1: | |
| Reason for travel: | · | Date: Time: A.M. P.M. |
| Home city: | Time: A.MP.M. Car \$ Bus\$ | City of appointment: |
| Departure date: | Time: | Arrived home date:Time: A.MP.M. |
| | Cai | Plane \$ |
| Taxi/shuttle (attac | h receipts): \$ | |
| Parking: | | \$ (attach receipts) |
| Hotel name: | | \$ (attach receipts) Private lodging [] \$ |
| Travel/accomm | odations/meals - Trip 2: | |
| Reason for travel: | | Date: Time: A.M. P.M. |
| Home city: | | MM/DD/YYYY City of appointment: |
| Departure date: | | Arrived home date: Time: A.MP.M. |
| Mode of travel: Taxi/shuttle (attac | Car \$ Bus \$ h receipts): \$ | Plane \$ |
| Parking: | | \$ (attach receipts) |
| Hotel name: | | \$ (attach receipts) Private lodging [] \$ |
| Date: | Signature: Pl | ease sign before submitting this form through your WCB online account, or by mailing/ mailing/ faxing it. |
| With a secure WCB online account, you can submit expenses, send information to your WCB representative(s), upload documents | | |

and view your claim information, all in one place. Sign up today at wcbsask.com.

Copies of original receipts may be submitted for reimbursement of medical or other additional expenses. Original receipts should be retained for 12 months from submission date, as they may be requested by the WCB for audit purposes.