



**MEDICAL TRANSPORTATION ASSISTANCE PROGRAM  
ELIGIBLE EXPENSES WORKSHEET**

**Escort Information** – If the additional trip was accompanied by a different escort, please provide the information of the new escort below. An escort must be medically required and supported by medical documentation from a physician. Please ensure that information provided is accurate.

**Last Name:** \_\_\_\_\_ **First Name:** \_\_\_\_\_

**Relation to Patient:** Parent  Spouse  Other: \_\_\_\_\_

**Details of Medical Travel** – Please complete applicable sections below and provide receipts and proof of payment, where required. Please only provide the information requested, do not include any unnecessary personal information.

**Trip \_\_\_\_\_** – Please ensure each trip and associated supporting documentation is clearly identified by TRIP #.

**Date of Departure (YYYY/MM/DD):** \_\_\_\_\_

**Date of Return (YYYY/MM/DD):** \_\_\_\_\_

| Patient Number (From Section 2) | Appointment Location | Date of Appointment YYYY/MM/DD | Name of Specialist | Primary Diagnosis | Insured Service Required | Reason for Travel <sup>1</sup> |
|---------------------------------|----------------------|--------------------------------|--------------------|-------------------|--------------------------|--------------------------------|
|                                 |                      |                                |                    |                   |                          |                                |
|                                 |                      |                                |                    |                   |                          |                                |
|                                 |                      |                                |                    |                   |                          |                                |
|                                 |                      |                                |                    |                   |                          |                                |
|                                 |                      |                                |                    |                   |                          |                                |

<sup>1</sup> Reasons for Travel can include Specialist Appointments, Treatments (e.g. Cancer/Dialysis), and Specialized Testing.

**Did either of the above appoints include an in-patient stay? Yes  No**   
**If yes, please include confirmation of the in-patient stay with your supporting documentation.**

**Please confirm the following expenses/receipts for patients and escorts, if applicable, have been included with your claim**

| Expense Type                        | Expense Date(s) | Expense amount | Receipts Attached        | Notes |
|-------------------------------------|-----------------|----------------|--------------------------|-------|
| Airfare & Baggage                   |                 |                | <input type="checkbox"/> |       |
| Taxis                               |                 |                | <input type="checkbox"/> |       |
| Paid Accommodations                 |                 |                | <input type="checkbox"/> |       |
| Private Accommodations (\$25/night) |                 |                | N/A                      |       |
| Ferries, Car Rentals and Buses      |                 |                | <input type="checkbox"/> |       |

† Meals are automatically claimed with Accommodations Total: \_\_\_\_\_

If you require additional space to capture your private vehicle mileage for this trip, please complete and attach a PRIVATE VEHICLE WORKSHEET available at: <https://www.gov.nl.ca/exec/las/medical-transportation-assistance-program-mtap/> to this claim.

| Private Vehicle Mileage | Starting Location<br>(e.g. City/Town/Facility) | Ending Location<br>(e.g. City/Town/Facility) | Date(s) of Travel | Round<br>Trip            | Estimated Distance Travelled<br>(Total of both legs if a round trip) |
|-------------------------|--|--|-------------------|--------------------------|--|
|                         |  |  |                   | <input type="checkbox"/> |  |
|                         |  |  |                   | <input type="checkbox"/> |  |
|                         |  |  |                   | <input type="checkbox"/> |  |
|                         |  |  |                   | <input type="checkbox"/> |  |
|                         |  |  |                   | <input type="checkbox"/> |  |
|                         |  |  |                   | <input type="checkbox"/> |  |
| Total:                  |  |  |                   |                          |  |

Please confirm the following supporting documentation, if applicable, has been included with your claim

- |  |   |   |
|--|---|---|
| Document Type:    Travel Itinerary (i.e. flights) <input type="checkbox"/> | Confirmation of Attendance <input type="checkbox"/><br>for Each Appointment | Medical Support for Escort <input type="checkbox"/>       |
| NL Specialist Referral Letter <input type="checkbox"/>                     | Confirmation of In-Patient <input type="checkbox"/><br>Stay                 | All Expense Receipts <input type="checkbox"/><br>Included |