

Madeleine Willson requested reimbursement for the following medical and/or travel expenses:

Prescription Drugs

Drug Name	Prescription Date	Date Purchased	Healthcare Provider Name	Paid Amount
Naproxen	February 28, 2024	February 29, 2024	Dr. Best	\$20.00

Over-the-Counter Drugs

Drug Name	Date Purchased	Paid Amount	Seller's Name	Reason for Purchasing
Advil	March 28, 2024	\$8.00	Shoppers Drug Mart	Pain

Bandages, Braces or Other Medical Supplies

Item Purchased	Date Purchased	Was this Prescribed?	Healthcare Provider Name	Paid Amount	Seller's Name
Tensor	February 28, 2024	Yes	Dr. Best	\$10.00	Shoppers DrugMart

Parking for Medical Appointments

Address of Healthcare Provider/Medical Facility	Date	Paid Amount	Meter Used?	Meter Number
333 St Mary Ave, Winnipeg MB R3C4A5, Canada	March 28, 2024	\$10.00	yes	12245

Mileage to Medical Appointments

The WCB will generally reimburse only those transportation costs which are in excess of costs that would be incurred by the worker while travelling to and from work.

Appointment Date	Address of Healthcare Provider/Medical Facility	Address of Workplace	Number of km (Round Trip)
March 28, 2024	HSC, 820 Sherbrook St, Winnipeg MB R3A 1R9, Canada	WCB, 333 Broadway, Winnipeg MB R3C 4W3, Canada	20 km

Bus or Taxi Fare for Medical Appointments*

*Note: Pre-approval is required from your WCB representative to claim taxi fare(s).

Appointment Date	Address of Starting Point	Address of Healthcare Provider/Medical Facility	Bus or Taxi (indicate one)	Total Fare Paid
March 28, 2024		HSC Winnipeg Women's Hospital, 665 William Ave, Winnipeg MB R3E 0Z2, Canada	Bus	\$3.00
March 27, 2024	25 Furby St, Winnipeg MB R3C2A2, Canada	440 Edmonton St, Winnipeg MB R3B 2M4, Canada	Taxi	\$15.00

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