

[Demo] NLP Dataset for Customer Service Automation

Company Type	Property Insurance Companies
Inquiry Category	Additional living expenses after property loss
Inquiry Sub-Category	Eligible expenses
Description	Clarification on the types of expenses that can be claimed as additional living expenses, such as temporary housing, meals, transportation, and storage costs, along with any limits or guidelines associated with each category.
Data Size	5,063 paraphrases
Want to buy data?	Please contact nlp-data@gross.me via your business email address.

Masked sample paraphrases of one "Property Insurance Company" customer inquiry. (Purchased data will not be masked.)

_____ we submit receipts/documentation _____ these out-of-pocket _____ made toward _____?
 Can you tell _____ need _____ turn _____ for _____ and dining _____?
 The _____ take _____ is after the _____ out-of-pocket money for hotel and _____.
 After _____ expenditures of _____ money _____ food _____ are _____ time to submit documentation.
 _____ we _____ Receipts for _____ and _____ related expenses?
 _____ need to _____ in receipts for lodging _____
 When do we send the _____ the out _____ shelter?
 _____ submit documentation _____ be after the _____ of out-of-pocket money _____ lodging, food _____ made.
 _____ out-of-pocket money for lodging, food, _____ things, the time _____ take _____ documentation
 Out-of-pocket _____ such _____ lodging _____ be documented soon.
 We do not _____ when _____ receipts _____ and food _____.
 When should _____ for our self-funded _____ and _____ costs?
 After _____ expenditures of _____ food, _____ the _____ it takes _____ submit documentation should be
 How fast do _____ need _____ to _____ the out-of-pocket _____?
 _____ should we _____ receipts _____ and related expenses?
 _____ the expenditures _____ lodgings and food have been made, _____ time _____ documentation _____ submitted
 How quickly _____ you _____ documentation _____ out-of-pocket costs?
 The time _____ takes _____ submit documentation should _____ after _____ of out-of-pocket _____ lodging, food, _____.
 _____ expenses _____ funds _____ lodgings _____ food have been _____ it's a good _____ to submit _____
 _____ we expected to _____ receipts _____ lodging, food, _____ expenses?
 How soon should expense _____ regarding _____ etc _____ by _____?
 When is the _____ provide documentation for out _____ hotels?
 _____ soon should we _____ our expenditures _____ and _____?
 _____ expenditures _____ for hotel/food/etc _____ made, _____ time _____ should take to _____ documentation _____.
 When do _____ think _____ submit _____ for the out-of-pocket _____?
 When _____ send _____ documents _____ and food?
 _____ of out-of-pocket money for _____ so on _____ the _____ should take to submit _____.
 _____ expect _____ to _____ documentation _____ our out ofpocket expenses?

When _____ the receipts for lodging, food, _____?

_____ the _____ of out-of-pocket _____ lodging, _____ things should _____ time _____ takes to submit documentation.

If personal _____ and _____ is _____ ideal time for filing _____?

After _____ out-of-pocket money _____ lodging, food and other _____ are made _____ it _____ documentation is _____

_____ for lodging/food _____ should be _____.

_____ give _____ a time _____ we must turn _____ these purchases?

_____ do _____ expect us to _____ the out of pocket _____?

_____ to know when _____ submit the _____ paying _____ accommodations _____ food.

The time it _____ take _____ the _____ of _____ pocket _____ lodgings and _____ have been reported.

_____ time it _____ take to submit _____ after the _____ for _____ food are made.

_____ we send _____ receipts _____ our lodging, food, and _____?

_____ should _____ submit _____ lodging, food, and _____ things?

_____ the expenditures _____ for _____ and food _____ reported, documentation should _____ submitted.

_____ do _____ the documentation _____ our spending out of _____ food and _____ of shelter?

When should receipts _____ sent for _____ spending _____ etc?

_____ we get to _____ you the documentation _____ our out-of- _____ spending _____ food _____ of _____?

_____ paying ourselves for lodging _____ food, how _____ to send _____ the _____?

_____ you give _____ a time _____ we _____ turn _____ for these _____?

_____ time it should take to _____ after the _____ out-of-pocket money _____ lodging, _____ other _____

_____ should _____ be filed _____ lodging?

_____ documentation _____ self-funded accommodations and meal costs?

_____ it appropriate for _____ send _____ expenses _____ on accommodations, _____ so forth?

_____ long do _____ to _____ receipts after _____ for _____ and food?

After _____ of _____ for lodging, food, and _____ on, the _____ should take _____ documentation _____

After _____ expenditures _____ lodging, _____ and so on, _____ time it _____ take _____ submit documentation _____

The _____ it _____ take _____ documentation is after _____ of out-of-pocket _____ for _____ like _____ and _____.

_____ do you expect us to _____ for _____ out _____?

When should we _____ the _____ for _____ food and _____?

When _____ we send _____ documentation _____ of _____ expenditures _____ places of shelter?

After _____ expenditures _____ out-of-pocket _____ hotel/food/ etc _____ made, the _____ it _____ to _____ documentation is _____

_____ a specific _____ period _____ which we _____ the documentation _____ expenses _____ lodging?

The _____ take _____ submit documentation _____ after _____ expenditure of _____ funds for lodgings _____ food _____ been _____.

_____ the expenditures of out-of-pocket money _____ lodging, food _____ the time _____ should _____ to _____ submitted

_____ submit receipts _____ food and _____ expenses.

What time _____ we _____ to _____ after paying _____ food and _____?

The time _____ take to _____ documentation _____ after the _____ expenses _____ or _____ made.

How _____ expense _____ pertaining _____ lodgings/meals _____ by us?

The _____ should _____ submitted _____ expenses _____ money for hotels/food _____.

What period _____ we need _____ the documentation after _____ lodging _____?

The time it _____ to submit _____ is _____ expenses of _____ for _____ etc are _____.

Can _____ tell me _____ we _____ in documentation for these _____?

_____ are the _____ supposed to be _____ expenses?

_____ paid out _____ pocket for lodging or _____ and _____ a _____?

When should hotel _____ expenses _____?

When is _____ appropriate _____ in _____ and food _____?

How soon should _____ documents related _____ be _____?

When _____ send the documentation _____ you _____ out-of pocket _____ and _____ shelter?

_____ documentation should be _____ the _____ of _____ for _____ are made.

_____ time _____ to submit documentation is _____ expenditures _____ money for hotels, food, _____.

_____ is _____ submit documentation after _____ of out-of-pocket _____ lodging, food _____ have been made.

_____ you _____ us to _____ receipts _____ the _____ costs?

receipts for hotel _____ ?

How _____ you _____ submit documentation for _____ out-of-pocket expenses?

_____ soon _____ receipts _____ for lodging and food _____ ?

_____ is the right _____ to submit _____ lodging _____ expenses?

_____ to be _____ after _____ expenditures _____ money for _____ food, _____ other _____ are made.

The _____ submitted after _____ expenses of _____ funds _____ lodgings and food _____ .

_____ do we _____ send the documentation for our _____ of _____ and _____ of shelter?

When _____ receipts _____ lodging, food, etc.

After _____ for _____ hotel _____ and _____ how quickly should I have _____ all these _____ ?

When _____ we _____ documentation to you _____ on food and _____ ?

_____ we need to _____ the documents for _____ ?

_____ send documentation _____ for our out of pocket _____ on _____ and places _____ shelter, _____ ?

_____ expect us _____ provide _____ for the out-of-pocket _____ ?

When _____ submit receipts _____ food and other expenses?

_____ do you need _____ submit _____ for out-of-pocket _____ ?

Can _____ tell us _____ should _____ of _____ hotel charges?

_____ it a good _____ to _____ lodging and _____ expenses?

When _____ right time _____ give documentation _____ costs like hotels?

How _____ should _____ submit your _____ for _____ made out _____ ?

When do you _____ the _____ for _____ I _____ lodging and grub?

_____ quickly _____ to provide _____ for these out _____ pocket costs?

When _____ receipts for food, _____ other expenses?

_____ time it should _____ submit _____ is after _____ out-of-pocket money _____ hotel/food/ etc _____ .

_____ me advice _____ when to _____ in receipts _____ of pocket _____ ?

When should _____ for out- _____ spending _____ our _____ sent?

_____ fast do you _____ to _____ documentation _____ these _____ of pocket _____ ?

_____ need _____ send _____ for our out _____ pocket _____ on _____ and _____ when do _____ get _____ ?

_____ time _____ documentation is _____ of out-of-pocket funds _____ or lodging.

_____ we send _____ for our _____ ?

By _____ should _____ give proof of our expenditures, _____ ?

What's the _____ time _____ receipts _____ personal _____ that _____ and _____ costs?

When _____ documentation _____ out _____ pocket spending _____ food and _____ of _____ ?

_____ time _____ should _____ after _____ expenses _____ out-of-pocket funds _____ food and lodging.

When should we send over _____ and _____ ?

After the expenditures _____ out-of-pocket _____ lodging and food _____ been _____ submit _____ .

_____ soon _____ documents pertaining _____ lodgings, _____ be filed by us?

When _____ send _____ our expenses on lodging, _____ such?

_____ of out-of-pocket _____ for lodging, food, _____ time _____ should take _____ documentation _____ .

_____ when we have to turn _____ the documentation _____ these _____ ?

_____ should turn in _____ hotel and _____

_____ give _____ on when to _____ receipts for out of _____ ?

_____ we _____ the hotel and _____ expenses _____ ?

When _____ send _____ made toward hotel/meal charges?

After _____ out-of-pocket money _____ hotels/food, _____ time _____ documentation is.

When do _____ get the _____ of pocket spending _____ and places _____ ?

Are _____ submit receipts _____ expenses?

_____ quickly _____ need us to give you the _____ costs?

What _____ the timelines _____ bills related _____ eating _____ and so _____ ?

We paid out of _____ things like lodging, _____ the _____ ?

When ____ I ____ for ____ and ____ expenses?
 ____ time to submit ____ should be ____ the expenses of ____ money ____ .

When do we ____ the ____ to ____ spending ____ food ____ places of ____ ?

We paid ____ pocket for ____ food, ____ should ____ give ____ ?
 ____ of ____ funds for ____ food ____ been made, ____ time to submit ____ .

How soon ____ you ____ documentation following ____ out ____ pocket ____ ?
 ____ time ____ to ____ documentation is after the expenditures of out-of-pocket funds ____ or ____ .

What ____ the ____ for submitting ____ related to ____ stays, ____ etc?
 ____ must we ____ documentation for these self-funded ____ ?

After ____ expenditures of ____ funds for lodging or food ____ made, ____ to ____ .
 ____ the ____ and documentation ____ out of ____ be sent?
 ____ should we submit the receipts ____ food ____ ?
 ____ expense documents pertaining ____ lodgings need to ____ filed ____ ?
 ____ time ____ submit ____ should be after ____ expenses ____ for hotels/food.

How ____ you require ____ give ____ documentation ____ the ____ costs?

When should we ____ the documentation for ____ shelter?
 ____ quickly do ____ to give the documentation for ____ ?
 ____ you tell ____ when to send ____ the ____ expenses?
 ____ tell ____ when ____ send the proof ____ the expenses?

The ____ to submit documentation ____ out-of-pocket money ____ like lodging, ____ and so on.

After expenditures ____ money ____ lodging, ____ and other items are made ____ should take ____ documentation ____ .

The ____ to ____ is after the ____ of out-of-pocket ____ for ____ and other ____ made.

We have ____ turn in ____ food expenses.

When ____ we going to ____ the ____ for ____ out ____ on ____ and ____ of shelter?
 ____ do we ____ out-of-pocket spending ____ food ____ places of ____ to you?

How ____ to ____ and ____ ought to be ____ by us?

Should ____ documents ____ meals, ____ be filed by us ____ ?
 ____ do we need ____ send in ____ after ____ for our lodging ____ ?
 ____ soon should ____ the ____ for our ____ lodging?
 ____ we ____ to you for our ____ on ____ and shelter?
 ____ should we ____ out of pocket spending on ____ ?
 ____ tell ____ when we ____ to submit documentation for ____ ?
 ____ expenditures ____ out-of- pocket ____ for ____ have been made, ____ it should ____ submit documentation is

When is the correct ____ provide ____ costs like ____ ?
 ____ report expenses made toward ____ ?

When ____ supposed ____ send the receipts for ____ ?

After ____ expenses of ____ money ____ lodging, ____ and ____ are made, it is advisable ____ .

When do we have to ____ the ____ ?

Do ____ submit receipts ____ and other expenses?
 ____ do ____ to send ____ our out-of-pocket ____ food and shelter?
 ____ for submitting bills ____ hotel stays, ____ out, etc?

We should ____ the receipts ____ the ____ .

For ____ include ____ and food ____ is the ideal time ____ file ____ ?

The ____ it should ____ to submit ____ expenses ____ out-of-pocket ____ for ____ and food ____ made.
 ____ should expense ____ meals, and other activities be ____ by ____ ?
 ____ paying ____ and food, ____ time ____ we send ____ the ____ ?

After ____ of ____ for ____ food, and other ____ are made, ____ time ____ submit ____ be
 ____ the ____ time to ____ receipts ____ expenditures ____ food and lodging?
 ____ it ____ take ____ submit ____ is ____ expenditures of out-of-pocket funds for ____ .

After _____ expenditures of _____ lodgings _____ food _____ been made, _____ take to submit documentation should _____

_____ we _____ documentation _____ our _____ of _____ spending _____ food _____ places of shelter? _____ paid _____ pocket for _____ and _____ when _____ we provide documentation? _____ the expenses of out-of-pocket money for _____ to submit documentation should _____

When _____ send out- of-pocket _____ documentation for _____?

Can _____ tell me _____ we _____ turn _____ documentation _____ lodging _____ purchases? _____

When _____ the right time to give _____ such as _____?

When do _____ need to send documentation _____ out _____ pocket spending _____ of _____? _____ you think _____ submit documentation for _____ out of _____?

How _____ should _____ documentation for _____ expenditures, _____ food and _____? _____ the _____ time _____ documentation for expenditures made _____ meals and _____? _____ you _____ us _____ receipts _____ the out-of- pocket expenses? _____ a time frame _____ which _____ meals need to be submitted? _____ can we _____ documentation for _____ spending on food _____ places _____?

Should _____ hotel and _____ receipts?

When _____ get the documentation _____ our out-of pocket _____ food _____? _____ do _____ us to submit documentation _____ out-of-pocket _____?

How _____ should we _____ expenses _____? _____ we be able to _____ the documentation for _____ pocket _____ food _____ places of _____?

The time to submit _____ is _____ the expenditures _____ for _____.

What's _____ best time _____ file receipts _____ personal expenditures _____ include _____?

When should _____ for _____ expenses be turned _____? _____ there a _____ frame _____ relating to _____ costs of accommodations and _____? _____ it _____ take _____ documentation _____ after the expenses of _____ for hotel/food/etc _____ made. _____ turn _____ receipts for _____ food. _____ the _____ documentation for out-of-pocket costs such _____ hotels? _____ long do you have _____ us _____ for _____ etc? _____ should we _____ in _____ invoices for _____ and _____? _____ we _____ receipts for lodging, food and other _____? _____ should I submit proof of _____ food?

When we should submit receipts _____ expenses? _____ soon should expense _____ for lodgings, meals, _____ be _____ us? _____ We _____ to send documentation for _____ out _____ pocket _____ food and _____ of _____ we _____ it? _____ is _____ to document _____ expenses like hotels and _____? _____ is _____ proper time to provide documentation _____ hotels?

When _____ send the _____ out-of- pocket spending _____ and shelter? _____ should _____ provide _____ our _____ accommodation and meal _____? _____ The time it _____ take to submit _____ after the _____ of _____ for _____ etc _____.

When do _____ send the _____ for _____ out-of- pocket _____ food _____ places _____? _____ do we _____ to _____ the _____ for _____ pocket spending on food _____ places _____ shelter? _____

When _____ receipts _____ out- _____ spending on _____ clothing, etc? _____ After the expenses _____ out-of-pocket funds for _____ have _____ made, _____ time _____ documentation _____.

_____ should _____ food _____ lodging expenses? _____ should _____ documents _____ lodgings, meals, and so forth _____ by _____? _____ Time _____ receipts for _____ and _____? _____ How _____ need _____ be filed _____ is a question. _____ have _____ time period _____ we should report expenses for _____ and _____? _____ do _____ the _____ for our _____ spending on _____ and shelter? _____ appropriate to _____ for out-of-pocket costs _____ hotels _____ food? _____ When _____ want us _____ the _____ for _____ out-of-pocket spending?

When do ____ need ____ send the receipts ____ out ____ ?

When ____ we get to submit ____ documentation ____ food and places ____ shelter?

When ____ going to get ____ for ____ out-of-pocket ____ on food ____ shelter?

____ to ____ in the ____ paying for ____ and food

The ____ it should ____ to ____ the expenses of ____ money ____ lodging, etc.

____ should ____ documentation ____ like lodging or food?

____ should ____ sent for lodging, ____.

____ receipts be submitted ____ our ____ ?

After ____ expenditures ____ out-of-pocket ____ are ____ the time to ____ is.

When do ____ expect us to ____ out-of-pocket ____ ?

____ we ____ the documentation for our ____ spending ____ shelter ____ food?

When ____ best time ____ provide documentation ____ like hotels and ____ ?

____ when ____ need ____ submit ____ of ____ out-of-pocket expenses for ____ food, etc.

____ time ____ submit documentation ____ expenditures of out-of-pocket ____ for lodging, ____ and/or ____.

After expenditures ____ out-of-pocket ____ food, and ____ the time it should ____ submit documentation ____.

____ know ____ need to submit ____ of our ____ lodging, food, and ____.

What ____ should ____ receipts for ____ ?

When is the ____ time to ____ for ____ costs ____ food?

____ should we ____ for our ____ on food ____ shelters?

After ____ of ____ lodging and ____ been made, the time to submit ____.

When do you want us ____ our ____ ?

____ time should ____ submit ____ for lodging ____ food ____ ?

____ out of pocket for everything ____ to ____ should ____ provide ____ ?

Is there ____ when we ____ in ____ and ____ expenses?

When ____ we ____ documentation ____ expenditures on food ____ shelter?

Can ____ to send in ____ receipts for out-of-pocket ____ ?

How quickly do you need to ____ these ____ costs?

____ we send documentation ____ our ____ on food ____ places ____ ?

When to send ____ from ____ at hotels, ____ out, ____ ?

____ expenditure of ____ money ____ hotel/food/etc are ____ the ____ should take to submit ____

____ submit ____ for lodging and ____ quickly.

I want ____ know ____ the ____ paying ____ accommodations ____ be ____.

When do we send the ____ out-of- ____ spending ____ food ____ shelter?

____ should ____ send ____ for ____ expenses?

When ____ to send ____ for our ____ pocket spending ____ food ____ shelter?

How quickly do ____ us to ____ documentation ____ out ____ pocket ____ ?

____ out-of-pocket expenditures, how ____ should ____ submit ____ ?

____ must ____ documentation ____ out of pocket spending?

When ____ to give documentation for ____ hotels and food?

____ right time ____ provide documentation for out-of-pocket ____ as ____ ?

____ should hotel ____ be turned ____ ?

____ frame must receipts be ____ paid directly ____ individuals ____ as ____ meals?

We ____ to submit ____ for lodging ____ expenses ____.

____ is the right ____ provide documentation for out of ____ food ____ ?

____ get ____ the documentation ____ out of ____ on food and places of shelter?

____ you ____ we need ____ provide ____ about these ____ purchases?

____ time ____ in receipts for ____ lodging expenses?

____ do you ____ to submit receipts ____ and ____ ?

____ expense ____ pertaining ____ lodgings ____ be filed?

The ____ it should ____ to ____ after ____ expenditures ____ out-of-pocket ____ for ____ and other things.

After _____ expenditures _____ money for lodging, _____ time it _____ take _____ submit documentation.

How _____ should expense _____ to lodgings, _____ be filed _____ us?

How _____ need _____ send the documentation after paying _____ our _____?

When should _____ the receipts _____ and other _____?

_____ should receipts _____ lodging be _____?

What _____ the _____ time _____ in _____ lodging and _____ expenses?

By _____ we provide proof _____ our accommodations _____ related _____?

_____ money for lodging, food, etc., _____ time _____ should _____ to _____ documentation _____.

The documentation _____ submitted _____ expenses _____ money for lodging, food _____.

In what _____ should we _____ for lodging _____?

How _____ need _____ send _____ the documentation after _____ for _____ food expenses?

_____ the _____ money for lodging, _____ other things _____ the time it _____ take _____ submit _____.

Can _____ me _____ have _____ turn in _____ these purchases?

_____ long _____ send in _____ documentation after _____ food and lodging?

When _____ we _____ to send the _____ food and shelter?

_____ should _____ submitted after the _____ out-of-pocket _____ for _____ food, _____.

When _____ documentation about these self-funded _____?

_____ expenditures of _____ funds _____ lodging are _____ the time _____ documentation _____ be.

When would _____ us _____ send _____ documentation for our _____?

Do _____ know _____ we have to _____ documentation _____ self-funded _____?

After _____ my own hotel stays _____ meals, how quickly _____ in _____?

When should _____ send the _____ of _____ spending _____ food, clothing, _____ other _____?

_____ we _____ the documentation _____ our expenses?

Is there a specific _____ where we _____ documentation _____ our _____?

The _____ to submit documentation should _____ after _____ out-of-pocket money _____ other items are _____.

When _____ right time _____ for out-of-pocket _____ like _____ and food?

_____ is advisable _____ documentation after _____ expenditures _____ for lodging, _____ and other _____ are made.

When do _____ need _____ submit _____ for _____?

_____ quickly do you _____ us to _____ for accommodations or _____?

When we _____ receipts for _____ food, _____ expenses?

So, _____ should _____ send _____ receipts _____ for my hotel stays?

Is _____ turn in the _____ and _____ expenses?

_____ of out-of-pocket money _____ food and/or _____ what _____ prompt the submission _____.

What is the best _____ send _____ at hotels, _____ out, etc?

The documentation should _____ submitted _____ the expenses of _____ funds _____.

When _____ receipt _____ lodging and _____ expenses?

_____ we submit the _____ and lodging?

_____ do we _____ documentation for out-of- _____ food and places _____?

_____ you _____ when _____ have _____ provide documentation regarding _____ purchases?

When _____ the _____ for _____ food, _____ similar expenses?

How quickly _____ you _____ the _____ for out of _____ costs?

_____ do _____ documentation _____ our _____ on _____ and places of shelter?

How soon expense _____ to lodgings, _____ should _____ filed _____ us?

When _____ lodging and _____ be _____?

_____ should _____ send over the receipts for lodging, _____?

How _____ do we _____ send the documentation _____ lodging _____ food?

When should _____ to cover _____ expenses?

We should _____ the receipts for our _____.

When must we _____ self-funded purchases _____ and dining?

_____ have _____ give _____ documentation _____ of pocket spending _____ and shelter, _____ do we do _____?

_____ soon _____ we report our _____ meals and _____?

When _____ submit _____ for _____ and food?

_____ set time _____ which we _____ report _____ for _____ and other things?

The out _____ pocket expenditures _____ and _____ documented soon.

_____ should we _____ the _____ food and _____?

_____ have to _____ the _____ you _____ our _____ pocket spending on _____ of shelter, when?

_____ long _____ it take to _____ payments on hotels, _____ so forth?

_____ submit receipts for our _____ lodging expenses?

_____ the best _____ to _____ personal _____ that include _____ and _____?

When _____ time when we _____ the receipts _____ the _____?

When should we send _____ documentation _____ out _____ on food and _____?

_____ there a specific time _____ we should _____ our _____ lodging/food?

After _____ expenditures of out-of-pocket _____ for _____ food and _____ take _____ submit documentation should be

_____ to turn _____ for _____ and _____ expenses?

_____ for hotel and food expenses, _____ they _____ in?

_____ should we send _____ for _____ food and places of _____?

When _____ our self-funded _____ and _____ costs be _____?

_____ questions _____ when _____ in receipts for _____ and lodging _____.

_____ there _____ time _____ we _____ report expenses for lodging, _____ and _____?

How quickly should _____ submit _____ documentation after _____ pocket?

When _____ receipts for _____ of pocket _____ meals, _____ and _____ things _____?

_____ we get to _____ you _____ documentation _____ out _____ pocket spending _____ food _____ places _____ shelter?

After _____ my _____ hotel stays _____ how quickly _____ I _____ in _____ receipts?

_____ paid _____ of pocket _____ when should we providedocumentation?

Is _____ specific time in which _____ should _____ documentation _____ expenses to _____?

_____ should be _____ after the _____ of out-of-pocket _____ hotel/food _____ made.

_____ tell me when _____ of paying for _____ accommodations?

After _____ expenses _____ out-of-pocket _____ for lodgings and _____ the time _____ should take _____ documentation is

_____ receipts for lodging and _____ expenses?

_____ expenditures _____ money for lodging, food and _____ on, _____ time _____ take to _____ is.

_____ of _____ money for _____ food and so _____ time _____ takes _____ submit _____ should be.

_____ you _____ we must _____ in _____ these self-funded purchases?

Documentation should be _____ after _____ of _____ money for _____ food _____.

_____ when we _____ turn _____ documentation regarding these purchases?

_____ best to _____ documentation _____ the expenditures _____ money for _____ made.

_____ are we _____ to _____ the documentation _____ pocket spending _____ food and _____?

_____ submit _____ is after _____ expenditures _____ for _____ and food are reported.

_____ of out-of-pocket money for lodging, food and/or _____ should _____ amount _____ to submit _____

When should _____ be _____ in _____ and food _____?

After _____ expenses of _____ funds for _____ are _____ to _____ documentation is.

How _____ should we turn in _____ like _____ lodging?

After the _____ money _____ lodging, _____ and other _____ it's best to _____.

_____ a time _____ where we _____ report _____ for lodging, _____ etc?

_____ quickly _____ we give _____ the out of _____ costs?

When the expenditures of out-of-pocket funds _____ lodgings _____ time to _____.

We have _____ for our _____ pocket _____ on food and _____ you, when?

Is there _____ deadline to _____ documentation related _____ on _____ etc?

_____ the expenditures of out-of-pocket _____ lodgings and food _____ reported, _____ documentation _____.

_____ are we _____ get the _____ for _____ food and shelter?

_____ of pocket for _____ or _____ should we give _____ receipts?
 _____ you tell me when to _____ receipts _____ pocket _____?
 We _____ to send _____ for our out of _____ on _____ shelter, _____ do _____ to?
 _____ quickly can we _____ of _____?
 When should _____ on _____ clothing, etc be sent?
 After _____ out-of-pocket money for _____ and so on _____ be the _____ when it takes _____.
 _____ the _____ file a _____ for personal expenditures that include food _____?
 _____ quickly _____ submit evidence _____ expenses _____ lodging and meals?
 When is the _____ to document _____ costs like _____?
 _____ the out-of-pocket _____ for _____ food _____ on _____ the time it should take _____.
 We paid out of pocket _____ food, when _____ provide _____?
 _____ time _____ we hand over proof _____ our accommodations _____?
 When should _____ for out _____ spending _____ etc _____ sent?
 _____ do we _____ the documentation _____ out-of-pocket _____ and _____ of shelter?
 When should _____ in the receipts _____ and _____?
 _____ we send the _____ to _____ for _____ pocket _____ on _____ shelter?
 When do we _____ send _____ documentation _____ on food and places _____?
 _____ quickly _____ need to provide _____ out-of-pocket costs?
 How quickly _____ we _____ lodging receipts?
 _____ should submit _____ for lodging _____ expenses?
 _____ the _____ of out-of-pocket _____ for _____ food and _____ are made, _____ time it should _____ for _____
 _____ should we _____ the documentation _____ of pocket spending _____ food _____ places _____ shelter?
 _____ should _____ to submit _____ after expenditures of out-of-pocket money _____ etc.
 When should receipts for _____ of _____ on _____ items _____ sent?
 When _____ submit receipts _____ lodging and _____?
 _____ we send _____ documentation _____ out-of-pocket spending on _____ clothing, _____?
 _____ lodgings, _____ and other _____ ought to be filed by us?
 _____ documentation for our out _____ pocket spending _____ food _____ shelters?
 Following the expenditures _____ pocket, _____ should _____ submit your _____?
 Is there a _____ time _____ in _____ we should _____ for lodging, _____?
 Can _____ tell me _____ we have _____ in _____ for lodging _____?
 After _____ out-of-pocket money _____ hotel/food/etc _____ time it _____ to _____ documentation is.
 How _____ should _____ food _____ records?
 Can _____ when we _____ to _____ in documentation _____ self-funded _____?
 When _____ send the documentation _____ our out-of- _____ spending _____ of shelter?
 _____ you have a _____ that we should _____ for _____ etc?
 _____ time it _____ submit documentation _____ be _____ of _____ funds for food or _____.
 _____ you _____ need to turn in documentation _____ self _____ purchases?
 After _____ out-of-pocket money for _____ other _____ are made the _____ to _____ documentation should be
 How _____ we turn in _____ for food _____?
 _____ the best time to file _____ personal expenditures _____ food?
 _____ should _____ documentation for personal _____ like food _____ lodging?
 _____ do you expect us to submit _____ the _____ pocket _____?
 _____ you _____ me when _____ in the _____ for out-of-pocket _____?
 The out-of-pocket _____ food _____ lodging _____ documented soon.
 How _____ does _____ take to _____ the documentation after _____ expenses?
 How _____ submit your _____ spending outside of _____?
 _____ we _____ send the _____ to you for our _____ pocket spending _____ and places of _____?
 Is _____ a good _____ to turn _____ hotel and _____?
 _____ the _____ to _____ for personal expenditures _____ food and lodging?

After _____ expenditures _____ funds _____ lodging _____ food should _____ time it _____ take to _____ documentation.

After _____ of _____ for lodging _____ food have _____ the _____ to submit _____ is.

After _____ expenditures of _____ funds for _____ food have _____ it _____ time to _____.

_____ many days do _____ need to send _____ after paying _____ lodging _____?

We paid out _____ pocket _____ food _____ lodging, when should _____?

The _____ should be submitted after _____ and food _____ spent.

Should _____ turn _____ hotel and _____?

_____ to send in _____ after paying for lodging _____.

How soon _____ your _____ for expenditures not _____ pocket?

_____ needs to be _____ after the _____ for _____ are made.

When _____ send the _____ and _____ of pocket spending?

_____ should _____ the documents _____ food?

We _____ out _____ pocket _____ lodging, _____ when should we give _____?

_____ is _____ to provide _____ for out _____ expenses such _____ hotels and _____?

_____ can we tell _____ turn in hotel _____?

When _____ you _____ to _____ for lodging/food _____?

_____ time _____ should _____ to _____ is after the expenses of out-of-pocket funds _____ lodgings _____ reported.

We _____ out _____ pocket _____ or lodging so _____ provide documentation?

When _____ able to _____ documentation _____ our out of _____ on food and _____?

We _____ out of pocket for food _____ when _____?

_____ paid out of _____ for _____ and _____ when _____ we _____ documentation?

_____ send the _____ for our out- of-pocket _____?

_____ you expect _____ to submit the _____ out-of-pocket expenses?

_____ you tell me when we have _____ purchases?

_____ expenditures of _____ for hotel/food/etc are made, _____ time _____ submit _____.

_____ should _____ documents _____ lodgings, meals, etc _____ filed by _____?

_____ a set _____ in which we should report _____ lodging, _____ and _____?

_____ advisable to _____ documentation _____ the expenses _____ for lodging, food _____ other items _____ made.

Do _____ a _____ for us to _____ expenses _____ dining, etc?

What is _____ timescale _____ related _____ stays, eating _____ etc?

How _____ should we _____ food _____ receipts?

What _____ optimum _____ to _____ personal _____ include food and accommodations?

When should _____ submit _____ for _____ and _____ expenses?

_____ should we _____ the _____ the things we spent _____?

When will _____ expect _____ to _____ receipts _____ of pocket _____?

_____ the _____ out-of-pocket money for lodging, food _____ are made, _____ is time _____ documentation.

_____ quickly _____ we give _____ documentation _____ the _____ of _____ costs?

When should _____ documentation _____ out _____ pocket spending _____ meals, clothing, _____?

After _____ expenses of out-of-pocket _____ for lodging or _____ time _____ documentation.

_____ the _____ of _____ for _____ food have been reported, the _____ take _____ submit documentation is.

_____ send the _____ for our _____ pocket _____ food and shelter?

_____ to give _____ for our out of pocket _____ on _____ places of shelter, _____ it?

_____ to submit _____ food _____?

When will _____ submit _____ for _____?

What _____ the _____ to turn in receipts _____ food _____?

After _____ of out-of-pocket _____ for lodging, _____ the _____ it should take _____ documentation _____.

When _____ expect _____ submit documentation for out-of-pocket _____?

Once _____ of _____ lodging, _____ items are _____ it's time to submit documentation.

_____ should we _____ food and _____?

We paid out of _____ for food _____ lodging, _____?

_____ take _____ submit documentation is after the _____ out-of-pocket money _____ hotels/food.

_____ you tell _____ must turn _____ documentation for these _____ purchases?

_____ do _____ want us _____ you _____ these out of pocket costs?

Are we supposed _____ in the _____ food _____?

_____ bills be _____ stays, eating out, etc?

_____ the _____ time _____ give documentation for out of _____ costs _____ as _____ _____?

When _____ we _____ receipts for _____?

When _____ documentation for self-funded _____ and _____ given?

_____ paid _____ things like lodging, _____ when _____ we provide documentation?

_____ the _____ of out-of-pocket _____ lodging, food etc. _____ be _____ time it takes _____ _____.

When should _____ receipts _____ out-of-pocket spending _____ food, clothing, _____?

How quickly _____ we _____ our _____ lodging _____?

How quickly _____ of _____ expenses?

Is _____ a time frame in _____ accommodations _____ must _____ submitted?

When do _____ to _____ documentation _____ our out-of _____ on food and _____ shelter?

_____ do _____ need to send the _____ after _____ for _____ and _____?

_____ soon _____ us to _____ the _____ the out-of-pocket costs?

_____ do we _____ the _____ for our _____ on food _____ places _____ shelter?

We don't know _____ should send _____ the _____ all _____.

Do you _____ have _____ documentation about these self-funded _____?

_____ to send _____ documentation for our spending _____ and places of _____ _____?

_____ we _____ deliver _____ paperwork to verify _____ on _____?

The time _____ submit _____ be after the expenses of _____ for _____ food _____ other _____ are _____

_____ send _____ out of pocket spending _____ meals, clothing, and other _____?

How _____ need _____ provide the _____ these out of pocket _____?

_____ do you need _____ documentation for _____ out of pocket _____?

When is _____ documentation for out-of-pocket _____ hotels and food?

_____ money for lodging, food and/or other things, the time _____ submit _____ is

_____ should _____ the documents _____ lodging, food, _____ things?

Is it a _____ for lodging and _____ expenses?

The time _____ the _____ of out-of-pocket funds for _____ are made.

_____ hotel and food expenses _____ when possible.

Once the expenditures of _____ money for _____ the _____ it _____ submit _____ should

Can _____ us _____ we need to _____ documentation regarding _____ funded _____?

_____ is _____ to _____ out-of-pocket _____ such as hotels?

_____ when _____ should submit the _____ of paying _____ accommodations and _____.

_____ food and _____ expenses _____ reported?

_____ give us _____ to send _____ receipts _____ of pocket payments?

_____ soon should we _____ the _____ on meals _____?

When is _____ submit _____ for _____ and other expenses?

_____ time it should _____ submit documentation is _____ out-of-pocket _____ for food, lodging, _____.

_____ should _____ give _____ for _____ and hotel expenses?

_____ soon should _____ turn in personal _____ accommodations?

_____ time _____ submit _____ is _____ the _____ out-of-pocket _____ for _____ are made.

_____ do _____ get to send _____ documentation to _____ for our out _____ pocket _____ and _____?

_____ expenditures of _____ money _____ food and other _____ the _____ should _____ submit documentation _____ be.

When do _____ to _____ documentation for _____ out-of-pocket spending _____ food _____ of _____?

_____ turn in _____ for lodging and food _____.

Can _____ tell us _____ we should _____ the _____ our _____?

Expenditures _____ money _____ food, and/or _____ things _____ submission of documentation.

Do _____ have a timetable _____ should _____ expenses _____ lodging, dining, _____?

_____ you _____ us when we _____ to _____ in _____ self-funded purchases?

_____ is _____ appropriate _____ provide _____ for _____ like hotels and _____?

What time period _____ send _____ paying for food and lodging?

_____ is the right time to give _____ for _____ hotels _____?

How _____ documents _____ lodgings/ _____ be _____ by us is _____ question.

What _____ do _____ to _____ the documentation after _____ lodging and _____ expenses?

Is there a specific _____ we _____ forward _____ regarding _____ expenses _____ lodging?

_____ expect _____ to _____ for the out _____ pocket expenses?

_____ there a _____ period in _____ you _____ expenses _____ lodging, _____ etc?

When _____ we _____ _____ lodging expenses?

After _____ of _____ hotel/ _____ are _____ the time it should take _____ submit documentation _____.

_____ time _____ submit documentation is after the _____ spent for _____ lodging.

How _____ we send in _____ of _____?

_____ of out-of-pocket money _____ lodging, _____ and other items are _____ it's _____ to submit

When _____ right _____ to give _____ of _____ like _____ and food?

_____ expense _____ to lodgings, meals, _____ things be submitted _____ us?

When _____ expect us _____ submit documentation _____ out of _____?

The _____ should _____ submitted after the _____ funds _____ lodging _____ food _____ made.

_____ should we _____ documentation _____ the expenses we paid _____ pocket?

_____ submit _____ be after the expenses of out-of-pocket _____ food and _____ are made.

_____ documentation be given regarding our _____ meal costs?

How _____ expense documents _____ to _____ meals _____ to be _____?

_____ to lodgings, meals, etc need to be filed _____?

_____ the expenditures of _____ lodging, _____ other things should be _____ time it _____ to _____

_____ the time _____ for submitting _____ for hotel _____ out, _____ things?

Expenditures _____ out-of-pocket _____ for lodging, food and/or _____ things _____ documentation.

_____ should _____ receipts _____ lodging, food, and other _____.

_____ the _____ of out-of-pocket funds for _____ documentation should be submitted.

_____ is _____ to submit _____ the expenses _____ money for lodging, food and _____ items _____.

_____ be _____ after expenditures of out-of-pocket money _____ lodging, food _____.

When _____ you need _____ to _____ the _____ for _____ out-of-pocket _____?

_____ do _____ get to send you _____ documentation _____ of _____ spending _____ food and _____?

_____ time it should _____ to _____ documentation is _____ expenditures of _____ for _____ are made.

_____ do _____ send _____ documentation _____ of _____ spending on food and _____?

When do we get to _____ documentation _____ of _____ spending on _____ and places _____?

Time to _____ expenses?

_____ out-of-pocket funds for lodging and _____ made, _____ time to _____ is.

When _____ we expected _____ food, _____ other _____ expenses?

Can _____ when I should _____ receipts for _____ payments?

Can _____ we _____ turn _____ for lodging and dining?

Can _____ me _____ we _____ turn in _____ lodging and dining?

After the expenditures _____ and food _____ been made _____ time _____ documentation is.

When is _____ right _____ out-of-pocket costs _____ as hotels and _____?

_____ paid _____ of _____ such as lodging, but when _____ documentation?

After the _____ of out-of-pocket money for _____ are _____ time _____ take _____ is

When _____ the documentation for _____ out-of-pocket spending _____ and places _____?

Do you _____ receipts for _____?

_____ long do we need _____ send _____ receipts after _____ and _____?

_____ should _____ submit _____ for food _____ lodging?

_____ paying _____ my hotel _____ and meals, how _____ should _____ send _____ all _____ ?
 When _____ the _____ time _____ give documentation _____ out-of-pocket expenses _____ and _____ ?
 _____ send _____ of payment _____ staying at hotels, _____ etc?
 How fast _____ of the expenditures?
 _____ of out-of-pocket funds for _____ food have been made, it is _____ .
 _____ soon expense _____ regarding lodgings, _____ be filed by us?
 When _____ the best _____ to provide documentation _____ like food _____ ?
 After _____ expenditures of out-of-pocket _____ for _____ other things, _____ to _____ documentation _____ .
 What _____ the optimum _____ to _____ receipts for _____ expenditures _____ food _____ ?
 _____ should _____ for _____ food and clothing _____ sent?
 When _____ the documentation _____ the _____ expenditures?
 Out-of-pocket expenditures such _____ and _____ be documented _____ .
 _____ should _____ turn in _____ and _____ expenses?
 _____ should _____ after _____ of _____ funds for lodging or _____ .
 How quickly _____ need _____ over documentation for _____ out of _____ ?
 How _____ you submit your documentation _____ spending _____ of _____ ?
 Documentation _____ out-of-pocket expenditures, _____ food _____ should be _____ soon.
 The _____ it should take _____ is _____ expenditures _____ out-of-pocket _____ for _____ lodging.
 After the expenditures _____ out-of- _____ funds _____ and _____ been reported, the _____ it _____ take _____ documentation
 _____ it should _____ submit _____ is after the _____ funds _____ and food are made.
 _____ time _____ file _____ for _____ expenditures that _____ accommodations and food?
 We _____ out _____ pocket for _____ food, _____ when should we _____ documentation?
 How _____ should _____ documents related to _____ and _____ filed _____ ?
 When do you _____ us _____ send _____ our _____ ?
 _____ you tell _____ when we _____ to _____ in _____ regarding _____ purchases?
 When _____ to submit receipts _____ our _____ ?
 When do we have _____ for _____ of _____ spending _____ food _____ shelters?
 _____ receipts _____ for _____ and food expenses?
 After _____ expenditures _____ out-of-pocket _____ are _____ time to _____ documentation should be.
 The _____ to submit _____ after _____ money for _____ are made.
 _____ should _____ report _____ and food _____ ?
 Documentation _____ submitted after _____ expenditures _____ out-of-pocket _____ for hotels, _____ .
 What _____ submit receipts _____ payments on hotels, _____ etc?
 We _____ pocket for _____ like _____ or food, _____ provide the documentation?
 Do _____ turn _____ receipts _____ hotel _____ food expenses?
 When _____ you _____ receipts for _____ ?
 When do _____ need _____ send the documentation _____ out of pocket spending _____ places _____ ?
 Can _____ should send in proof _____ our expenses?
 When _____ we going to _____ the _____ for _____ out-of _____ on food _____ of _____ ?
 After _____ lodging and food _____ been reported, _____ time it _____ for _____ to be submitted
 _____ can we submit _____ food and _____ expenses?
 We _____ when to _____ in _____ and food _____ .
 When _____ we _____ about _____ housing _____ meal costs?
 _____ paid out of _____ for _____ lodging, _____ we provide proof?
 Can you _____ me when _____ documentation _____ these self-funded _____ must _____ ?
 When _____ to _____ documentation for _____ out of pocket spending _____ and places _____ shelter?
 _____ documentation needs to _____ submitted after the _____ for _____ and other _____ .
 When _____ we _____ get _____ documentation _____ our _____ spending on _____ and shelter?
 _____ you _____ your _____ after _____ expenditures are made _____ pocket?
 When _____ the receipts for _____ lodging?

_____ we send the _____ to you for _____ pocket _____ and shelter?

We have to send _____ documentation to you for _____ out of pocket _____ and _____ do _____?

When do we _____ submit _____ and lodging?

_____ to provide _____ for _____ expenses _____ as hotels and food?

_____ paying _____ my own hotel _____ quickly _____ I send _____ receipts?

Can you _____ when we must _____ documentation _____?

After _____ for lodging or food are made, _____ take _____ submit documentation is.

When _____ we _____ documentation for _____ spending on food _____ places _____?

Documentation should _____ expenses _____ out-of-pocket money _____ and _____ items are made.

_____ there any _____ submitting documentation _____ to our expenses _____ boarding, _____?

_____ it should take _____ documentation _____ after _____ of out-of-pocket money for _____ made.

_____ out _____ for lodging or food so when _____ provide _____?

_____ should _____ documentation _____ out- _____ on our meals, clothing, _____ be _____?

After _____ of _____ for lodging, _____ so on, the time _____ submit documentation _____.

_____ should we _____ over the _____ all those _____?

After _____ of _____ for lodging, _____ and/or other things _____ be the time it _____.

When should _____ the evidence for _____?

How soon _____ expense _____ pertaining to _____ meals, _____ by _____?

_____ the _____ of out-of-pocket money for _____ and other items _____ it's _____ documentation _____ is the _____ time to provide documentation _____ costs _____ hotels _____?

_____ out-of-pocket money for _____ and _____ items are made, it's a _____ to submit _____ do we get _____ send the _____ to _____ the _____ spending on _____ and _____ of shelter? _____ for _____ hotel stays and _____ out, how _____ should _____ send _____ all _____ receipts?

The _____ to be _____ after the _____ out-of-pocket _____ for _____ etc.

_____ the _____ out-of-pocket _____ for _____ and food _____ been made, it _____ to _____ documentation.

_____ time _____ should _____ to _____ is after expenditures _____ for _____ and food have been _____.

_____ expense documents related _____ lodgings, meals, and etc _____ filed _____?

When do you _____ to _____ expenses?

How _____ do _____ have _____ in _____ after we _____ for food _____ lodging?

How quickly should _____ your documentation _____ outside of _____?

_____ do we get to _____ documentation for _____ on _____ and _____?

Do you _____ submit my _____ for food and accommodations?

_____ as food _____ should be _____ as soon _____ possible.

When _____ we _____ to _____ the documentation for our out-of pocket _____ on _____ shelter?

When do _____ need to _____ like lodging?

Following _____ expenditures that _____ food _____ what is _____ ideal time for _____?

_____ you _____ a specific deadline for _____ regarding _____ sustenance costs?

_____ submit the receipts for _____ and lodging?

We _____ for _____ food expenses as soon _____ possible.

_____ you have _____ time frame for _____ expenses _____ toward _____?

The _____ should _____ to _____ documentation _____ after the _____ out-of-pocket _____ for food and _____.

_____ the expenditures of out-of-pocket _____ lodging _____ food are made _____ time it _____ is.

_____ tell me when we _____ to submit _____ for _____?

_____ a set _____ in which _____ report _____ lodging, dining, etc?

When can we _____ receipts _____ food, _____ other _____?

When _____ turn _____ documentation _____ self funded purchases?

How _____ need us _____ in the _____ these out-of-pocket costs?

_____ will _____ get _____ you the _____ our out _____ pocket spending _____ food and _____?

When _____ we _____ spending documentation _____ meals, _____ etc?

_____ quickly should we submit _____ for food _____?

_____ to you for _____ of pocket _____ food and places _____ shelter?

When do _____ for our out-of _____ spending on food _____?

How _____ should _____ in _____ for food and _____?

When do _____ get the documentation _____ our out _____ on _____ of _____?

Is there a time when _____ should _____ documentation _____ our _____?

_____ we turn _____ personal expenses _____ and lodging?

_____ we _____ supposed to submit receipts _____ food, and _____?

_____ time to _____ in receipts _____ food expenses?

After paying _____ my _____ hotel _____ quickly should _____ send _____ receipts?

_____ should we submit our _____ lodging _____?

How soon _____ we _____ expenses?

The _____ should take to _____ documentation _____ after the _____ funds _____ lodging or _____.

_____ should _____ send the receipts _____ food, _____ such?

When _____ the documentation _____ pocket _____ on food and places of _____?

How soon _____ pertaining _____ lodgings should _____ us _____ not clear.

_____ the _____ lodging, food, and/or _____ things, the _____ to submit documentation _____ be

Do you have _____ should report _____ lodging, _____ and other _____?

When is the _____ time _____ document _____ like _____ food?

How soon _____ lodgings, _____ more be filed by us?

_____ is the _____ to _____ for lodging/food _____?

Is there _____ forward the documentation regarding our _____ to lodging?

When _____ you expect _____ to submit _____ the out _____?

_____ you _____ when _____ must _____ the documentation regarding these _____?

_____ time to _____ expenditures that include _____ and food?

Documentation should be _____ of _____ money _____ lodging, food, _____.

_____ soon _____ we _____ like food and accommodation?

_____ of out-of-pocket funds for _____ or _____ time _____ documentation should be.

How _____ expense documents pertaining to lodgings _____ be _____ issue.

After _____ expenditures of out-of-pocket _____ lodging, _____ other _____ the _____ take to submit documentation _____.

_____ documents _____ lodgings, meals _____ other things should _____ filed by _____?

How _____ should _____ documents _____ to lodging, _____ and other _____ filed _____?

When _____ you need _____ submit _____ and _____ expenses?

_____ long do _____ think _____ will _____ to _____ to hotel stays, _____ out, and _____ forth?

_____ soon _____ documents _____ to lodgings, meals, etc _____?

_____ period _____ need to _____ the documentation _____ paying _____ lodging _____ food?

When _____ receipts _____ of pocket _____ clothing _____ other items _____ sent?

_____ soon should we _____ expenditures made _____ meals _____?

We _____ send _____ receipts _____ the _____ food and such.

After the expenses _____ out-of-pocket _____ lodging _____ is when _____ submitted.

Can you tell _____ to _____ in the _____ self-funded purchases?

After the expenses of out-of-pocket _____ so _____ the time _____ should _____ to _____ documentation _____.

_____ tell _____ need to turn _____ documentation _____ these purchases?

_____ out of pocket _____ things like lodging, _____ should _____ documentation?

The _____ be _____ expenditures of out-of-pocket _____ lodging and food are _____.

When _____ we _____ documentation _____ and meal costs?

How long will it _____ in _____ after _____ lodging and food?

Do you have _____ in _____ to _____ lodging, dining, etc?

Do you need _____ lodging _____ food?

After the expenditures of out-of-pocket _____ for lodging, food _____ other _____ made, _____ a _____ idea _____

When _____ out of pocket _____ food _____ clothing be _____?

____ do ____ out of pocket spending on ____ and places of ____?
 ____ quickly ____ have to ____ receipts for ____ expenditures?
 The time it ____ to ____ documentation ____ after the ____ of ____ for ____ food ____ things
 When do we send ____ documentation ____ the out ____ shelters?
 We should ____ for ____ and ____.
 Is ____ a ____ time ____ which ____ should report ____ for ____ dining, ____?
 How soon ____ documents ____ to ____ filed by ____ is ____.
 When should we ____ for lodging, food ____ other ____?
 The ____ take ____ submit ____ after the ____ out-of-pocket ____ for hotel and food ____ made.
 ____ paid out of pocket ____ when ____ give our receipts?
 What ____ time to file ____ from personal ____ that ____ and ____?
 ____ have to ____ the documentation ____ our ____ on food and ____ of ____ you, when ____ do ____?
 How ____ documents related to lodgings should ____ a question.
 ____ receipts be ____ out ____ spending ____ clothing, and other items?
 How fast ____ us to hand in the documentation ____ out ____?
 Documentation ____ be ____ after ____ of ____ funds for lodging ____.
 When do ____ the ____ money ____ on ____ and ____ of shelter?
 ____ expenditures of ____ funds for ____ and ____ the time ____ take to submit ____ is.
 Should we send in ____ spent ____ accommodations, ____ and ____?
 ____ we send the ____ you for our ____ on food and ____?
 ____ receipts ____ lodging expenses?
 ____ it advisable to ____ for lodging ____ food ____?
 ____ need to ____ paperwork ____ paying for lodging and food?
 Do you ____ a deadline for ____ costs incurred ____ sustenance?
 After expenditures of ____ money for ____ food ____ other ____ are ____ time ____.
 ____ quickly ____ you ____ to give ____ documentation ____ of pocket costs?
 ____ the ____ of ____ funds ____ and food ____ been made, ____ a good time ____ documentation
 ____ time ____ should take ____ submit documentation is ____ of ____ pocket money for hotel/food/etc ____.
 What is ____ best time to file ____ after ____ expenditures ____?
 ____ we send ____ for out-of- pocket ____ food and ____?
 How ____ do ____ to provide ____ for ____ out-of-pocket costs?
 ____ would you ____ us to ____ documentation ____ expenditures?
 ____ should our ____ be reported?
 What is ____ time frame for ____ related ____ hotel ____ eating ____.
 How ____ should ____ reports for ____ and lodging?
 Do ____ when I need ____ the proof ____ accommodations?
 ____ should ____ submit ____ food and ____ expenses?
 ____ take ____ submit documentation ____ expenditures of out-of-pocket money for things like lodging, ____
 ____ pocket for food or ____ when ____ provide documentation?
 The ____ it ____ submit ____ should be after ____ expenditures ____ out-of-pocket ____ lodgings ____ food ____ been
 reported.
 ____ out-of-pocket money ____ and so on should ____ the time ____ to submit documentation.
 ____ expenditures of out-of-pocket ____ for lodging, food ____ other ____ be the ____ submit documentation
 ____ it takes to ____ should ____ expenditures of ____ money ____ lodging, food, etc.
 Can you tell ____ when ____ to ____ self-funded purchases?
 When ____ we ____ for food or ____?
 ____ documentation needs ____ be ____ of out-of-pocket money ____ lodging, food ____ things.
 Out-of-pocket ____ such as ____ and ____ should ____ as soon ____.
 ____ we submit ____ food, and other related expenses?
 Is there a set period ____ should ____ for lodging, ____ and ____?

How _____ should _____ submit your _____ after the _____ made outside _____?

How should expense _____ lodgings, _____ etc _____ filed _____ us?

_____ time it should take _____ submit _____ after _____ expenses _____ funds for _____ and _____ reported.

The _____ to submit documentation _____ after _____ expenditures _____ out-of-pocket funds for lodgings _____ have been _____.

How quickly _____ of out-of-pocket _____ for lodging?

_____ when we need to submit _____ about _____ self-funded _____?

_____ will _____ submit the _____ for _____?

How soon _____ we _____ for out-of-pocket expenditures like _____?

_____ should _____ send over _____ receipts for _____ other expenses?

_____ a time frame _____ which _____ should report expenses for _____.

We have questions about _____ turn _____ the receipts for _____.

_____ advisable _____ turn _____ receipts for _____ and _____ expenses?

Is it a _____ idea to _____ on _____ meals and _____ forth?

How quickly do _____ us _____ provide _____ for _____ costs?

_____ to _____ receipt for _____ food _____?

When _____ to submit _____ documentation for _____ out-of- _____ spending on _____ shelter?

_____ there _____ deadline _____ submit _____ related _____ our _____ on boarding _____ meals?

_____ paid for lodging _____ food, _____ what time do _____ send _____ the _____?

When should I _____ of paying for _____ and _____?

What _____ best _____ from personal expenditures _____ include food and _____?

_____ do _____ the documentation _____ paying for our _____ and food expenses?

_____ after the _____ of out-of-pocket money _____ food and/or other _____.

When _____ we send the _____ for out of _____ food and _____?

How quickly do _____ need _____ submit _____ documentation _____ out-of-pocket _____?

How soon _____ to lodgings/meals _____ filed by us?

Do you _____ frame _____ which we _____ report expenses for _____.

_____ expenses of _____ for hotel/food/etc are made, the time _____ should take _____.

_____ a set _____ which we should _____ for _____ lodging, etc?

_____ quickly _____ we report _____ and lodging _____?

How _____ should we _____ the _____ of _____ expenditures made _____ and _____?

After the expenditures of out-of-pocket _____ lodging, _____ and _____ things is when it _____.

_____ time _____ file _____ for personal expenditures that include _____ food?

_____ do we _____ the _____ for _____ pocket _____ food and places _____ shelter?

_____ should we report _____ expenditures for meals _____?

_____ the _____ should _____ over the receipts for all those _____?

_____ is _____ right time to provide _____ out-of-pocket _____ and _____?

_____ is the _____ to _____ out _____ for _____ like _____ and food?

What is _____ time _____ personal expenditures _____ as food and _____?

After _____ expenditures _____ out-of-pocket money _____ food, _____ other items are made, it _____ time _____.

_____ do we _____ to send the _____ for the _____ food _____?

After _____ funds _____ food have _____ reported, the time to submit _____ should be.

Can _____ me when we _____ for self-funded purchases?

How _____ should we file documentation _____?

_____ time _____ submit documentation is after _____ out-of-pocket _____ for lodging _____ have been made.

_____ we _____ for our lodging, food _____ such expenses?

After the _____ lodging, food and _____ are made, the time _____ takes _____ documentation should _____

_____ time it takes to submit documentation is _____ expenditures of _____ food _____ other items _____

How soon should _____ lodging _____?

_____ we get _____ send the _____ our out _____ spending _____ shelter _____ food?

_____ do _____ get _____ for out-of- pocket _____ on food and _____ of _____?

_____ expense _____ lodgings _____ meals should be filed _____ us _____ questionable.

When _____ we supposed to _____ for _____ expenses?

The time to _____ documentation is _____ expenses _____ out-of-pocket _____ for _____ and _____.

_____ fast _____ we submit _____ for _____ and lodging?

When do _____ to send _____ paperwork _____ out _____ pocket spending _____ and places of _____?

Documentation _____ the expenses of _____ money for _____ etc.

_____ there _____ frame in which _____ should report _____ for _____ dining, _____?

After the expenditures of _____ pocket _____ for _____ food and _____ the _____ should take _____ is.

_____ will we _____ for _____ out-of-pocket spending on food and shelter?

When _____ be able _____ get the _____ for our _____ food and _____ of _____?

_____ be sent for lodging, food, and _____?

What is the _____ time _____ receipts after _____ include _____ and _____?

_____ expenditures of out-of-pocket _____ for _____ etc, _____ it should take _____ is.

_____ should I _____ proof of _____ accommodations and _____?

_____ documentation _____ after the _____ of out-of-pocket money _____ lodging, food, _____ other _____.

After the expenditures _____ money for _____ food, etc. should _____ when _____ takes _____ submit _____.

_____ is _____ to _____ documentation for _____ and meals?

We _____ of pocket _____ lodging or _____ should _____ give a receipt?

How _____ should I _____ receipts after _____ for _____ hotel _____?

Can _____ tell me _____ need to _____ proof _____ the accommodations?

You _____ for _____ expenses soon.

We paid _____ of _____ for _____ like lodging _____ when _____ we _____?

_____ we send _____ for our out-of-pocket spending _____ of shelter?

The _____ should _____ out-of-pocket funds for _____ and _____ have been made.

Is it appropriate to _____ in proof _____ spent _____ accommodations, _____?

The _____ it _____ submit documentation should _____ after the expenditures _____ out-of-pocket _____ food, _____.

After the _____ funds _____ and food have _____ the time it should _____ be submitted

_____ is _____ to submit _____ the expenditures of out-of-pocket _____ lodging, _____ other _____.

Can _____ tell _____ I _____ submit _____ of _____ for things?

_____ to turn in _____ and food expenses _____?

_____ we _____ send the receipts _____ those _____?

We should _____ in _____ for _____ and _____.

When do you expect us to _____ documentation _____?

_____ the documentation _____ given _____ self-funded _____ meal costs?

_____ do _____ have to _____ receipts _____ lodging, _____ and _____ related _____?

Can you _____ when we should _____ proof _____ our _____?

_____ it takes to _____ documentation should _____ the _____ out-of-pocket funds _____ or lodging.

_____ out-of-pocket funds for lodging _____ food _____ spent, _____ time it should take _____.

How quickly _____ we _____ of the _____?

After _____ out-of-pocket _____ and _____ have been reported, the _____ it should _____ to submit documentation _____

We _____ in receipts _____ and food _____.

_____ paid out _____ for lodging or food, _____ we _____ our _____?

_____ we _____ the documentation _____ our out-of _____ on _____ places of shelter?

_____ get _____ submit the documentation for our _____ spending on _____ places _____ shelter?

After _____ of _____ money for _____ and so _____ time _____ should _____ to submit _____ is

_____ documentation for self-funded accommodations _____ meal costs _____?

_____ expenditures _____ out-of-pocket _____ have been reported, the _____ submit documentation is.

The time to submit documentation _____ after _____ expenses _____ lodging, _____ other _____.

Can _____ tell _____ when _____ my proof _____ for accommodations?

When _____ you want _____ documentation _____ our out-of-pocket expenditures?

_____ documentation _____ be _____ the _____ out-of-pocket money _____ food and other items _____ made.
 After the expenses _____ out-of-pocket money for hotel/food/etc _____ documentation should _____.
 After _____ of out-of-pocket _____ for _____ or _____ are _____ is time _____ documentation.
 The time _____ should take to _____ documentation is after _____ of _____ funds _____ lodging have _____.
 How soon _____ lodgings/meals _____ to be filed?
 When do _____ to send the _____ for _____ of _____ on food _____?
 _____ the expenditures of _____ lodging, food, etc., _____ it should _____ for documentation _____ submitted
 The _____ it _____ submit documentation _____ after the expenses _____ money for _____ food, _____ other _____ are
 _____ should _____ documentation for _____ out of _____ spending on food _____ places _____?
 After the expenditures of out-of-pocket _____ food, _____ is _____ time it _____ to submit _____.
 _____ you want us _____ provide the documentation _____ out-of-pocket _____?
 _____ do you _____ us _____ hand over _____ the out-of-pocket _____?
 _____ the best _____ file receipts for _____ include accommodation _____ food?
 _____ the expenditures _____ out-of-pocket money for lodging, food _____ other _____ are _____ takes to _____ should
 After _____ of out-of-pocket _____ for _____ food and _____ made, it _____ a _____ time to _____.
 _____ know _____ need to submit _____ of paying _____ accommodations?
 _____ quickly _____ we _____ in proof of _____?
 After _____ of out-of-pocket money for food, lodging, and _____ it _____ take to _____
 _____ you let _____ know when _____ should submit proof _____?
 Is it _____ send _____ expenses _____ accommodations, meals, and so on?
 We paid _____ of pocket for _____ lodging and _____ should _____?
 _____ we send _____ the documentation after paying _____?
 _____ of pocket _____ things like lodging _____ food, when _____ we _____ the _____?
 _____ have a _____ frame in _____ report expenses for _____ dining, _____?
 When _____ send the _____ lodging, food and _____?
 We _____ the _____ for our _____ on _____ and places of _____ when do we get _____?
 _____ going _____ submit _____ for lodging/food _____?
 _____ we send over _____ receipts for _____ expenses?
 _____ we need _____ send _____ documents after paying _____ lodging _____ food?
 We _____ lodging _____ of _____ when should _____ give a receipt?
 Is there _____ submit documentation related _____ boarding, _____ other _____?
 _____ the _____ for food and _____ expenses?
 _____ should we send _____ out-of- _____ food and shelter?
 Can you _____ us _____ provide documentation _____ these _____ purchases?
 The time _____ is _____ expenditures of _____ for hotels, _____ etc.
 Is there _____ time _____ which we _____ forward _____ regarding our _____ lodging?
 When _____ have to _____ documentation _____ out _____ pocket spending?
 _____ it _____ to quickly deliver relevant _____ verify _____ accommodations or _____?
 _____ we get _____ send _____ documentation for our _____ pocket _____ on _____ and _____?
 _____ we report lodging/food _____?
 How quickly do you _____ documentation _____ the _____ costs?
 We _____ out _____ pocket _____ food, _____ we give the documentation?
 _____ we turn in _____ these _____ funded purchases?
 _____ should _____ document _____ food and _____?
 When _____ appropriate time to _____ documentation _____ costs _____ hotels and _____?
 _____ we _____ receipts for _____ food _____ other related _____?
 After _____ out-of-pocket _____ for _____ food _____ other _____ are _____ time _____ submission of documentation should be
 _____ be submitted after _____ expenditures of _____ for hotels/food/ etc.
 _____ soon _____ to _____ should be filed is a _____.
 _____ out-of-pocket expenditures such _____ food or _____ be filed _____.

When will ____ expect us ____ submit ____ of pocket ____?

____ send ____ the receipts ____ food, and such?

____ we ____ to send the ____ for ____ expenditures ____ food and places ____ shelter?

How fast ____ food ____ lodging receipts?

When is the ____ time ____ share documentation ____ and food?

____ and documentation for out ____ be sent?

____ soon should we file ____ lodging?

What's ____ best time ____ expenditures ____ as accommodation and food?

____ you ____ time frame in which ____ should report ____ etc ____?

____ is recommended ____ be ____ after the ____ of out-of-pocket money ____ food, and ____.

After ____ of out-of-pocket funds ____ and food have been ____ the ____ to ____ should ____.

We ____ pocket ____ things ____ lodging or ____ when ____ we give ____?

____ the documentation for ____ on food ____ places of shelter?

Can you ____ submit the proof ____ paying ____ the accommodations and ____?

____ submit receipts for lodging/food ____.

How soon expense ____ lodgings/meals ____ to ____ filed ____ us?

The time ____ should ____ to submit ____ after ____ expenses of ____ money ____ lodging, food, ____

____ soon ____ expense documents ____ lodgings, meals, and ____ on ____ us?

____ time it takes to submit documentation should ____ the ____ for ____ food.

Can you tell ____ when we ____ in ____ for ____ and ____?

____ what ____ do we need to send in the ____?

____ in all these ____ paying ____ my hotel stays and meals?

____ the ____ lodgings and ____ have been ____ the time it ____ take ____ submit ____ should be

When do ____ have ____ the documentation ____ on food ____ places ____ shelter?

____ should we ____ the ____ for out ____ on food, ____ etc?

The time ____ should ____ to submit documentation ____ after expenditures ____ lodging and ____ have ____.

____ you ____ when we ____ to ____ documentation regarding ____ purchases?

When ____ it appropriate ____ documentation for ____ like hotels ____?

When should ____ the receipts for lodging, ____?

____ should ____ and lodging receipts?

What ____ we ____ hotel ____ food expenses?

____ the ____ of out-of-pocket ____ for lodgings ____ are made, the ____ is.

How quickly should we turn ____ our ____ expenses ____?

After ____ of ____ food ____ items are made, it's time ____ submit documentation.

Do ____ to ____ receipts ____ lodging and ____ expenses?

____ should ____ be ____ for lodging, food, ____ such?

How soon ____ for lodgings ____ meals ____ be ____ by ____?

____ when ____ need ____ documentation for these self-funded purchases?

____ do you need ____ to ____ over the ____ for these ____?

____ should ____ for lodging, ____ and ____ expenses be ____?

When ____ send ____ for ____ expenses?

How soon ____ to ____ in ____ documentation ____ paying for our ____ food ____?

When ____ to send ____ receipts for ____ expenses?

____ me when ____ need to turn in ____ documentation ____ these ____?

____ a time frame in which receipts ____ be ____ for ____?

How quickly do you ____ give ____ documentation ____ the out ____?

____ expect ____ to ____ for the out-of-pocket expenses incurred?

____ should ____ receipts ____ our expenses?

The ____ submitted after ____ of out-of-pocket ____ for food or ____.

When ____ we ____ the ____ for lodging, ____ other ____?

_____ do _____ documents pertaining _____ lodgings, meals, _____ be filed by _____?

When should _____ Receipts _____ food and _____ expenses?

_____ we _____ submit the _____ for lodging, _____ other _____?

We _____ our _____ of _____ on food and places of _____ when do we _____ it?

What _____ do _____ to _____ in the documentation _____ for lodging?

_____ expense _____ for _____ and meals be filed by _____?

_____ you tell _____ when _____ need _____ in _____ about _____ and dining?

When _____ we _____ documentation _____ out-of-pocket _____ made towards _____?

_____ do you _____ us _____ documents for _____ out-of-pocket _____?

When _____ submit lodging _____ invoices?

_____ of out-of-pocket _____ for lodging, _____ other _____ it _____ advisable to submit _____.

We _____ out of _____ like _____ but _____ should we _____?

How _____ need us _____ hand over the _____ the out-of-pocket _____?

How _____ to lodgings and meals should be _____?

What's the time _____ for submitting _____ hotel stays, _____?

_____ a specific time that we should forward _____ expenses _____?

When should _____ send _____ receipts _____ lodging, _____ and _____?

When should we send the _____ on meals, clothing, _____ other _____?

_____ have a specific _____ submitting proof _____ lodging _____ sustenance costs?

When should _____ send the _____ expenses on _____ and _____?

_____ is the _____ time _____ give documentation _____ out-of-pocket _____ like _____?

_____ quickly _____ in the documentation _____ out of _____ costs?

_____ need _____ evidence of _____ for lodging or _____ quickly.

When _____ we _____ documentation _____ out-of-pocket _____ for food _____ places of _____?

_____ soon _____ expense _____ pertaining to _____ meals, etc _____ to _____?