

[Demo] NLP Dataset for Customer Service Automation

Company Type	Travel Insurance Companies
Inquiry Category	Claims process and documentation requirements
Inquiry Sub-Category	Travel delay claims
Description	Customers seek guidance on the documents needed to support a claim for compensation due to delayed travel, including proof of delay, additional expenses incurred, or missed connections.
Data Size	11,858 paraphrases
Want to buy data?	Please contact nlp-data@gross.me via your business email address.

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

Can you _____ type of receipts _____ are needed for claiming extra _____ delay?
 _____ there is _____ trip delay, _____ invoices _____ I provide?
 _____ clarify the _____ acceptable _____ as _____ and _____ reports, _____ for refunding _____ charges arising from _____ delays
 _____ invoices need to _____ submitted for _____ a trip _____?
 Specific _____ paperwork, such as receipts/invoices, _____ to accompany _____ from a _____ disruption.
 Which documents are _____ for delayed _____?
 _____ of receipts _____ supplementary costs incurred during _____ delay?
 In _____ to _____ the _____ costs of a trip delay, _____ receipts _____.
 Clarify _____ that is needed _____ claim extra expenses because _____ travel _____
 Can _____ specific _____ are _____ to claim _____ to a delayed journey?
 Is it _____ you to _____ information _____ types _____ that are required _____ filing _____ during a trip _____?
 _____ my trip _____ messed up, what _____ should _____ to _____ paid?
 If _____ any increased expenditures _____ by a _____ postponed, what sort of _____ receipts _____ needed?
 _____ to claim the _____ costs from _____ trip _____ what _____ documents _____?
 _____ type _____ invoices or _____ are required _____ costs _____ a trip _____?
 Can _____ clarify _____ documentation needed _____ order to claim supplementary _____?
 _____ have _____ for _____ exact _____ essential for claiming _____ charges when _____ is _____?
 _____ you know which _____ need to be _____ in order _____ supplementary _____ during _____ interruption?
 _____ it possible to clarify _____ specific receipts/invoices are needed to _____?
 _____ extra expenditures that may _____ from _____ of, please state the particular _____ of _____ invoice _____.
 What kind _____ invoices _____ I _____ to _____ from _____ trip delay?
 _____ the nature _____ that must _____ submitted for further _____ incurred _____ a flight delay.
 When _____ claim _____ costs _____ trip, _____ you clarify _____ type of receipts necessary?
 _____ there any _____ I _____ trip delay expenses?
 _____ there _____ for the exact receipts/invoices essential _____ supplementary _____ delays?
 _____ additional costs _____ a delayed journey, _____ you _____ the _____ receipts _____ required?
 When seeking _____ for additional _____ arising _____ flight _____ what _____ provided?

Is receipt _____ required _____ of _____ travel _____?

Please clarify _____ receipts required _____ order to _____ additional expenses due _____?

Clarification _____ of _____ or invoice _____ claiming extra costs from a _____ is necessary.

_____ possible _____ type _____ receipts needed _____ making a claim _____ delayed trip?

When _____ a delayed _____ can _____ the specific receipts needed?

Is _____ to _____ kind of invoices or receipts that _____ be submitted when _____ to a _____?

Can _____ type of _____ and invoices _____ need to _____ extra costs _____ a trip _____?

What _____ of receipts _____ claiming _____ expenses due _____ trip delay?

Is _____ a specification _____ the exact receipts/invoices essential _____ charges _____ of _____?

_____ reimbursement _____ arising _____ flight _____ what _____ of receipt _____ be provided?

_____ oneseeks _____ for increased _____ caused _____ journey getting postponed, what _____ of _____ invoices are _____?

_____ seeks compensation _____ increased expenditures _____ a journey getting _____ kind of _____ receipts _____ needed?

What _____ invoices are _____ claim _____ additional costs _____ trip _____?

When _____ gets _____ what paperwork should _____ collect to _____ my _____?

_____ it possible _____ clarify the type _____ in case _____ trip _____?

Which documents _____ in order to request _____ travel delay?

_____ order to claim _____ expenditures _____ postponement/worsening-of, _____ the specific form of _____ or invoice _____.

Can _____ the _____ documentation that is needed _____ costs from a _____ trip?

_____ it possible to detail _____ paperwork _____ costs from _____ delay?

_____ filing for _____ for increased costs _____ to travel _____ please _____ what _____ receipts _____ needed.

In order _____ for _____ costs due to _____ we need _____ any particular invoices?

_____ invoices _____ submitted _____ order to claim extra _____ caused by _____ delay?

_____ state _____ particular form _____ receipt or _____ in order to claim _____ expenditures _____ from the _____.

_____ claiming _____ expenses _____ there is _____ disruption, do specific types _____ to be _____?

_____ receipts or invoices are _____ to claim _____ extra _____ due _____ delay?

_____ trip delay _____ what _____ of _____ is necessary?

Do _____ need a _____ of invoice _____ reimbursements _____ delays?

_____ would like _____ the precise _____ to claim supplementary _____ from _____ delayed trip.

_____ need _____ claim additional expenses _____ trip, but _____ kind of _____ or invoices _____ need?

When claiming further _____ during _____ please specify _____ of _____ receipts that must _____ submitted.

_____ extra _____ arise _____ the postponement/worsening _____ the particular _____ or _____ deemed necessary.

What kind _____ receipts _____ need to submit _____ claiming additional _____ a trip delay?

_____ know the type _____ when _____ a _____ for extra costs during a _____.

What _____ to claim _____ costs from a delayed _____?

_____ provide details of _____ or invoices _____ need submission _____ order _____ receive compensation _____ costs resulting from _____ delayed _____.

When seeking _____ increased _____ a _____ postponed, what types of invoices or _____ be _____?

Can _____ specific _____ of receipt or invoice I need _____ extra _____ travel delay?

_____ you _____ me about the documents _____ are _____ to _____ compensation _____?

When making _____ claim _____ during _____ you _____ the types of receipts that _____ needed?

What type _____ receipts are _____ to claim _____ trip delays?

_____ specific type of receipt _____ required _____ extra _____ a travel _____ clarified?

If you want _____ extra _____ from _____ delayed _____ please specify _____ or _____ need.

Is _____ necessary _____ submit receipts _____ invoices for _____ extra _____ incurred due to _____ trip?

When _____ is _____ specific receipts _____ invoices are _____?

_____ specify the _____ of receipts or invoices _____ must be submitted _____ during a _____.

Are there _____ that need to _____ in order _____ claim supplementary expenditures _____ during _____ interruption?

If my trip _____ delayed, what _____ I need _____ back?

_____ of the specific forms _____ receipts or _____ need _____ order _____ receive _____ for _____ costs resulting _____ a delayed _____.

_____ type _____ when _____ a claim for extra costs _____ a delayed _____?

What _____ of _____ or receipts _____ for additional expenses _____ to _____?

_____ should clarify _____ acceptable documentation, _____ as _____ and cost reports, needed _____ of _____ charges arising _____ flight _____.

Do you need _____ types _____ invoices _____ travel _____?

Do _____ any information on the _____ of receipts or _____ additional _____ to a _____ being postponed?

_____ type of _____ be _____ claiming _____ expenses due to a _____?

Can you _____ me about the _____ invoices and _____ are necessary to claim _____ being canceled?

_____ a _____ type of receipt that _____ for _____ costs _____ a travel _____?

_____ tell _____ to request compensation during _____ delayed trip.

Extra expenses _____ claimed _____ delays _____ type _____ are specified.

_____ know _____ kind _____ invoices _____ needed _____ reimbursement _____ additional expenses due to a flight delay?

What _____ documentation is _____ for reimbursement _____ delayed _____?

Is _____ invoices _____ receipts to be used _____ additional expenses due _____ a _____?

If I have a delayed _____ which _____ need?

_____ tell _____ documents are required to _____ compensation for _____?

_____ specify _____ or invoices _____ claim extra costs _____ a delayed _____.

Is it _____ clarify the _____ receipts that _____ needed _____ delayed trip _____?

What _____ of receipts _____ are _____ for _____ after _____ delay?

What types _____ documentation _____ needed _____ claim _____ from a _____?

_____ documents _____ be used to _____ after travel _____?

_____ you _____ kind _____ invoices _____ needed _____ unforeseen _____ caused by travel delays?

_____ of _____ and receipts are needed _____ claim _____ because of _____ trip?

Please clarify _____ specifics of acceptable documentation, such as _____ types and _____ for _____ of _____ charges _____.

Is there _____ need to claim the _____ due to _____?

What _____ documentation is required _____ expenses incurred _____ a trip _____?

Is _____ the documents needed _____ expenses due _____ a delayed journey?

There are receipts _____ required _____ claim additional _____ from _____.

In order to claim additional _____ during a trip _____ are _____.

When seeking compensation _____ increased costs _____ from a _____ of invoices must _____?

_____ to _____ which receipts _____ travel costs caused by delays?

Is there _____ to claim an extra expense _____ to _____ postponed _____?

What types of _____ should _____ supplementary costs _____ a _____?

What _____ is required to _____ expenses from _____?

_____ us _____ type of documentation is _____ for _____ arrivals.

_____ a certain _____ you _____ to _____ extra _____ to a _____ journey?

_____ compensation _____ costs _____ to a trip _____ what types of invoices or receipts _____?

_____ seeking _____ travel _____ bills, what _____ of _____ are expected?

_____ clarify _____ acceptable documentation, _____ as _____ types _____ reports, needed _____ refunds _____ charges stemming from _____ delays.

Please _____ specific receipts or _____ that _____ required to claim _____ from _____ trip.

_____ types _____ I need to _____ extra _____ due to _____ trip?

What _____ of _____ do _____ to claim additional costs _____ trip?

Extra expenses must _____ claimed _____ delays _____ kind _____ are specified.

What type _____ acceptable _____ recovering _____ by flight hiccup?

If there _____ a delayed trip, what _____ of _____ need?

_____ encounter _____ expenses, what sort of _____ documentation _____ required?

When making a _____ for _____ during a _____ need to _____ the type of _____.

Can _____ tell _____ the _____ paperwork that's _____ to _____ costs from a _____?

_____ tell me _____ documents _____ are required to request _____ a _____ trip?

When a trip is _____ exact _____ invoices _____ to _____?

What types _____ needed to _____ from a delayed _____?

When _____ compensation _____ increased costs due _____ a travel delay, please _____ what type _____ are _____.

_____ you know the type of _____ are _____ in _____ of delays?

When _____ expenses due _____ a _____ types _____ paperwork _____ to be used?

Is there specific paperwork you need _____ added _____.

_____ be _____ to request reimbursement for _____ travel?

_____ documents should _____ reimbursement due _____ travel delays?

_____ to _____ which _____ needed to _____ compensation _____ a delayed trip?

_____ more about _____ an _____ receipt or invoice _____ supplementary charges _____ during a delay in travel _____.

_____ types _____ receipts or _____ are _____ for reimbursement _____ a _____?

_____ sort of _____ receipts are needed if _____ seeks compensation _____ increased expenditures _____ postponed?

_____ you tell _____ which _____ must _____ used _____ compensation during _____ delayed _____?

When _____ compensation for _____ costs caused _____ travel _____ please clarify _____ kind of invoices _____.

_____ clarify the documentation _____ order to claim _____ a _____ trip?

_____ type of _____ is required _____ supplementary _____ incurred _____ trip delay.

There _____ need to clarify the _____ claiming _____ from delays in travel arrangements.

_____ tell _____ documents are necessary to deal with _____ travels.

When _____ reimbursement for additional _____ caused _____ delayed _____ which types of _____?

Can _____ me the _____ I _____ to _____ added costs from _____ trip _____?

What type _____ is needed _____ expenses that _____ incurred _____ an extended _____?

_____ exact type of _____ needed for _____ extra _____ of delays _____ travel _____.

_____ you _____ different types of invoices _____ receipts _____ related _____ travel _____?

Tell us _____ type of documentation _____ is _____ get compensation _____ expenses _____ late _____.

_____ what _____ in order to recover supplemental expenditures _____ in _____ journey arrangements?

_____ claim extra expenditures _____ can arise from the _____ the _____ form _____ or invoice deemed _____.

Which documents should _____ provided _____ travel _____?

_____ to know the type of receipts required _____ additional _____ due _____.

Is _____ clarify _____ type _____ receipts _____ when making a claim _____ costs during a _____?

Is it possible _____ clarify _____ receipts _____ for _____ additional costs _____ a _____?

_____ additional _____ to a _____ journey, _____ clarify what the specific _____ are?

_____ claim _____ costs incurred _____ a trip delay, _____ of _____ or invoices are needed?

_____ you tell _____ type of receipts that _____ need to _____ costs in _____?

What are _____ required _____ for _____ costs?

When _____ for expenses _____ by flight delays, _____ formats _____ provided?

_____ is _____ to _____ the type of documentation _____ for claiming _____ expenses _____.

_____ you _____ which _____ are _____ to request _____ for _____ trips?

What papers are _____ expenses due to _____.

_____ expenses _____ be _____ during a _____ and _____ documentation are _____?

In order to claim _____ extra _____ a _____ delay, specific _____ are _____.

What type of _____ are _____ to _____ due to a _____?

_____ documents _____ be used _____ reimbursement _____ travel delays?

_____ we have _____ for the _____ receipts/invoices essential _____ claiming supplementary charges _____ of _____ during _____?

When _____ compensation for increased _____ trip being _____ what _____ of invoices _____ be provided?

_____ type _____ invoices or _____ if _____ seeks _____ expenditures caused by _____ journey being delayed?

Which _____ do I need to _____ expenses?

When _____ additional expenses due _____ you give _____ description _____ the invoices and _____ you need _____?

What kind _____ invoices _____ need _____ claim _____ for a delayed _____?

What _____ are required _____ claim _____ extra _____ incurred during _____ delay?

_____ additional _____ a delayed _____ can you please _____ the _____ receipts?

Is _____ possible _____ clarify _____ needed for extra travel costs _____ by _____?

Are _____ any _____ exact receipts/invoices essential _____ supplementary charges _____ to delays _____ arrangements?

_____ costs caused by a _____ are there _____ required?

_____ kind _____ is required to _____ reimbursement for _____ expenses?

When claiming _____ can you tell us what the _____ receipts _____?

What _____ required to claim additional _____ trip delay?

When _____ reimbursement _____ additional _____ arise _____ a result of _____ what receipt formats _____ be _____?

_____ requesting _____ by _____ delays, what should be provided?

_____ do I _____ to claim extra cash _____ is _____?

_____ want to know if _____ is _____ specific _____ of _____ or invoice _____ to _____ costs _____ delay.

_____ order _____ claim supplementary _____ from _____ trip, you need _____ documentation.

How do we _____ delayed _____?

Please clarify the _____ acceptable documentation, such _____ invoice types and _____ for refunds of _____

_____ reimbursement for _____ arising _____ a result of _____ delays, what _____ provided?

_____ there a _____ for claiming extra costs _____ case _____ trip _____?

What _____ are _____ for _____ extra expenses due _____?

_____ you _____ the _____ of receipts _____ when making _____ for _____ during a delayed trip?

_____ type of _____ required for reimbursement _____ delay _____ travel?

_____ it possible to _____ which specific receipts/invoices _____ needed for extra _____?

Can _____ receipts needed when _____ a claim _____ extra costs during a delayed _____?

_____ reimbursement _____ expenses due to _____ delay, please _____ specific kind of _____ or invoices _____?

_____ increased _____ by a _____ being delayed, _____ types _____ receipts or invoices must be _____?

_____ is necessary to claim _____ a trip _____?

Is it _____ provide _____ about _____ constitutes an appropriate receipt _____ charges _____ during _____ delay in _____?

Please _____ the _____ documentation, such _____ invoice types and _____ for _____ arising from flight delays

When making _____ extra _____ when a trip _____ delayed, can _____ the _____ receipts needed?

_____ should receipts _____ invoices be _____ claiming _____ costs from _____ delay?

_____ there any _____ receipts/invoices _____ claiming supplementary charges _____ travel arrangements _____ delayed?

For _____ expenses due to a _____ identify the specific kinds of _____ invoices _____?

Is there _____ appropriate receipt _____ invoice _____ charges incurred _____ delay in travel plans?

_____ documents _____ provided _____ reimbursement for delayed travel?

_____ compensation for any increased expenditures _____ a _____ getting _____ what sort _____ receipts or _____ necessary?

When filing _____ compensation _____ increased _____ to _____ travel _____ clarify the _____ invoices or _____ required.

What _____ must _____ have in _____ to _____ supplemental expenditures linked with disruptions _____?

What kind of documentation _____ reimbursing _____ caused _____ hiccup?

What types _____ be _____ seeking compensation _____ delays?

_____ documents should be _____ to _____ reimbursement _____ added _____ to _____ delay?

What kind _____ proof must _____ in order _____ with disruptions _____ their journeys?

When _____ caused by _____ delayed _____ you _____ the specific receipts?

In _____ to claim additional expenses that may arise _____ particular _____ or invoice _____ types _____ should _____ expected _____ reimbursement for _____ delay bills?

_____ you _____ me which types of _____ reimbursement _____ a _____ delay?

In order to _____ costs from _____ trip _____ what specific _____ or _____?

_____ is _____ for reimbursement _____ in travel expenses?

_____ need to submit receipts _____ for the additional costs we _____?

_____ claiming _____ incurred during _____ please specify the nature _____ receipts _____ invoices.

Is _____ to _____ receipts/invoices _____ when _____ reimbursement for travel delays?

_____ the type _____ that is _____ order to request _____ for late _____.

We _____ to _____ additional costs _____ a delayed _____ what types of _____?

When _____ with _____ postponed _____ specify _____ that are necessary.

_____ documents are required _____ claim extra _____ to _____ journey?

_____ invoices _____ receipts are _____ to claim the extra _____ come _____ trip _____?

_____ specific _____ are _____ the extra costs due _____ a trip delay?

_____ have _____ list _____ documents _____ are _____ compensation during a delayed trip?

Is there a _____ or invoices that _____ required for reimbursement _____ additional expenses _____ a _____?

_____ claim _____ extra _____ during a delay, could you _____ the type _____?

What documents are required _____ request _____?

_____ claiming _____ costs _____ to _____ delayed _____ can _____ please clarify the _____?

_____ one seeks compensation for increased _____ caused _____ journey _____ what sort of _____ or _____ they _____?

_____ the specific _____ of receipts _____ invoices _____ need submission in _____ to receive compensation _____ delayed trip _____ needed.

_____ there a _____ are _____ in case _____ trip delays?

Please _____ which _____ or invoices _____ needed _____ claim _____ costs _____ delayed trip

_____ compensation _____ increased costs _____ from _____ trip _____ postponed, what types _____ invoices must _____?

_____ know which records _____ required to _____ supplementary expenditures _____ a _____?

_____ costs _____ by a _____ journey, can _____ specify _____ specific receipts _____?

What _____ in order _____ claim trip delay _____?

Is receipt _____ for _____ travel expenses?

Can _____ tell _____ what specific _____ when _____ get reimbursement for delayed _____?

What _____ of _____ is required when supplementary expenses are _____?

If one seeks compensation _____ any _____ by _____ journey getting _____ what _____ receipts or invoices _____?

For _____ extra trip delay _____ please _____ the _____.

_____ seeks compensation _____ increased _____ caused by a journey _____ what _____ invoices are needed?

_____ receipts or invoices _____ claim the _____ a delayed trip.

_____ it _____ the _____ needed to claim _____ to a postponed journey?

What exact _____ receipts _____ be submitted _____ extra _____ a trip _____?

_____ exact invoices _____ submitted for extra costs _____ occur during _____?

Please _____ the _____ forms of _____ or _____ that need _____ be submitted in order to _____ resulting _____ delayed trip

Is it possible to _____ the specific paperwork _____ extra _____ from _____?

Please _____ of acceptable documentation, _____ invoice types _____ cost _____ required for _____ supplementary charges _____ from flight _____

Does _____ know _____ type of invoices _____ claim costs _____ a _____?

_____ is a trip delay, what specific _____ or _____?

_____ documents _____ to _____ additional expenses from a trip delay?

Do you _____ any _____ invoices or receipts for _____?

_____ documents required _____ claim additional expenses _____ a _____ delay?

Please _____ details on the _____ of receipts _____ submission in _____ to _____ compensation for added _____ resulting from a _____

Which expenses can be _____ a trip _____ documentation _____ claims?

_____ order _____ extra expenditures that _____ the _____ the particular _____ of receipt or invoice that _____ a trip _____ delayed, which _____ are _____ to _____?

Do you know _____ types _____ are _____ reimbursement after a travel _____?

What type _____ to be _____ to _____ travel _____?

_____ additional expenses due _____ a trip _____ please clarify _____ receipts _____ need.

_____ do _____ need to claim additional _____ of _____ delayed trip?

In _____ extra _____ the _____ of, please state _____ form of receipt or invoice _____.

_____ claiming further _____ a flight _____ please _____ or invoices you want to submit.

_____ you have _____ claim any _____ expenses due _____ a trip _____ can _____ the _____ types of _____ or invoices

Is _____ to give me details _____ the types _____ receipts _____ are _____ claim additional expenses due _____ trip _____

_____ claiming further charges _____ a _____ specify the _____ and invoices that must _____ submitted.

What _____ trip delay expenses?

_____ claiming _____ charges _____ during a _____ delay, _____ the _____ receipts or invoices.

In order _____ additional _____ delayed trip, specific _____ invoices are _____.

Is there a specific type _____ required _____ claim _____ costs from _____ travel _____?

Do _____ documents to handle _____ to _____ travels?

_____ to know the type _____ receipt _____ that _____ required _____ claiming _____ from a travel delay.

Do _____ any specific _____ or _____ for reimbursement related to _____?

_____ of invoices are required _____ the extra costs _____ a _____?

_____ we _____ to submit receipts _____ invoices if we claim _____ costs _____ delays _____?

When _____ trip gets messed up, _____ of _____ get my money _____?

_____ is required in order to claim _____ a _____?

_____ seeking _____ for travel delay bills, what _____ expect?

_____ it _____ to clarify _____ receipts _____ needed when _____ a _____ for _____ during a delayed trip?

The type _____ required for additional _____ to _____ trip _____?

What _____ is required _____ claim _____ extra costs _____ a trip _____?

_____ seeking _____ for _____ costs _____ trip _____ postponed, what are _____ of receipts and invoices _____ must be _____?

Is it possible to clarify _____ receipts/invoices _____ needed _____ for _____?

_____ papers should be _____ increased expenses due _____ trip _____?

Do _____ know _____ kind _____ or _____ that _____ for reimbursement _____ additional expenses _____ due _____ a flight delay?

Do _____ know _____ are needed for _____ additional _____ due _____ a trip delay?

Can _____ me the type _____ receipts needed _____ costs _____ of _____?

What _____ do we _____ to claim _____ expenses _____ a delayed _____?

_____ seeking _____ increased _____ due to a trip being _____ what _____ should _____ provided?

More _____ is _____ on _____ receipt or invoice _____ supplementary charges during a _____ in _____ plans.

_____ of invoices _____ used to _____ additional _____ due to _____ delayed trip?

Please _____ the specifics _____ acceptable documentation, _____ as _____ and _____ reports, that _____ of _____ charges arising from _____ delays

_____ know which _____ be submitted _____ to claim supplementary _____ during _____ extended trip _____?

_____ receipt _____ should be used _____ requesting reimbursement _____ that _____?

What specific _____ to claim the _____ costs incurred during _____?

_____ wondering what receipts _____ need _____ trip delay _____.

_____ documents should _____ to request reimbursement _____ delays?

Can you tell me _____ that are needed _____ claim _____ due _____ a _____?

_____ receipts do I need _____ extra _____ due to a _____?

_____ tell _____ the types _____ invoices and receipts _____ for reimbursement _____ travel _____?

Do you _____ which documents _____ required _____ for delayed _____?

_____ or receipts _____ you _____ to claim _____ costs during _____ trip delay?

What kind _____ documents _____ needed _____ order _____ expenses _____ to a _____ trip?

_____ filing compensation for increased _____ a travel _____ please clarify _____ receipts are required.

_____ claim extra _____ from a _____ trip, _____ specify which specific _____ invoices are _____.

What _____ must travelers possess _____ order _____ recover supplemental _____ linked _____ journeys?

What kind _____ documentation _____ needed _____ claim _____ expenses incurred _____ delay?

_____ clarify _____ of _____ as _____ types _____ reports, needed for _____ any supplementary _____ that arise from flight _____

_____ know which records _____ to be submitted in _____ expenditures _____ trip interruption?
 When filing for compensation regarding increased costs _____ by _____ explain _____ of _____ or receipts _____.
 Do _____ know which records _____ to _____ to claim _____ incurred during an extended _____?
 Extra expenses need to _____ during _____ the _____ of receipts/invoices _____.
 _____ it possible _____ me the _____ of receipts _____ necessary to claim additional _____ to a _____ delayed?
 _____ tell _____ about _____ types of receipts and invoices that _____ to _____ expenses when a trip _____?
 What _____ of invoices should _____ additional _____ a travel delay?
 What exact _____ to _____ submitted _____ extra _____ to a trip _____?
 _____ it possible to _____ specific _____ are _____ get reimbursement for _____?
 _____ kind _____ should be submitted _____ a _____ incurred?
 Can _____ tell me the _____ I _____ claim the _____ from _____ trip _____?
 When _____ a trip _____ kind of receipts _____ required?
 _____ for compensation _____ the increased costs _____ by a travel _____ please _____ of invoices _____ required.
 When _____ reimbursement _____ expenses _____ flight delays, what should _____?
 What exact _____ to _____ for _____ extra _____ caused by a _____?
 Can you _____ documents needed to _____ the _____ a postponed journey?
 In _____ of trip _____ can _____ tell me _____ type _____ be used?
 _____ one _____ for increased _____ due to a _____ being _____ what _____ of receipts _____ are _____?
 _____ reimbursement for expenditures that arise _____ delays, _____ receipt formats _____?
 _____ kind of invoices _____ expected when _____ reimbursement _____ delay _____?
 Is it _____ which _____ receipts are _____ extra travel _____ to delay?
 _____ sort _____ are expected _____ for travel delay bills?
 _____ kind _____ I supposed to _____ when I claim _____ money _____ the delays?
 _____ kind _____ should we _____ a delayed trip?
 _____ possible to provide _____ of invoices or receipts that need _____ be _____ additional _____ due _____ trip _____?
 Specific _____ needed to _____ extra expenses _____ postponed journey.
 _____ kind of invoices _____ receipts do _____ need to claim _____ costs _____?
 Should _____ clarify the _____ of receipts needed when _____ claim _____ extra _____ a _____?
 _____ specific documents should _____ given _____ travel delays?
 _____ invoices are _____ to claim extra costs _____ a _____ is _____.
 Can you _____ which documents are needed _____ make _____ during _____ delayed _____?
 In order to _____ might arise _____ postponement, please _____ particular _____ of _____ or invoice.
 _____ have to _____ receipts _____ for claiming additional costs _____ delays?
 What receipt _____ when requesting _____ additional expenditures because of _____?
 _____ types _____ invoices do we need _____ delayed _____?
 _____ kind of invoices _____ receipts _____ needed _____ request _____ for unforeseen expenses?
 _____ kind of invoices are needed _____ additional expenses _____?
 Can you _____ the types _____ receipts or _____ necessary _____ claim _____ due to _____ trip being _____?
 _____ claim _____ costs from _____ trip _____ you need specific _____ or invoices.
 _____ documents you _____ claim extra expenses due _____ postponed journey?
 When _____ for compensation _____ costs due _____ travel _____ please _____ what type of invoices _____.
 Which _____ should _____ to request _____ for _____ to _____ delay.
 If _____ have to _____ expenses _____ to _____ being postponed, can you _____ me the _____ and _____ I _____ to
 Please tell me the _____ of _____ that are _____ for _____ additional _____ due _____.
 How _____ I claim additional _____ delayed trip?
 When claiming _____ expenses due _____ do specific _____ paperwork _____ accompany them?
 _____ there a _____ of receipt or _____ is _____ for claiming extra _____ from _____?
 Does the _____ receipts/invoices essential for _____ arising out _____ delays in travel _____?
 _____ my _____ gets _____ what paperwork _____ I _____ to _____ paid back?
 _____ of _____ are expected for _____ delay _____?

If one seeks ____ for increased expenses caused ____ getting ____ invoices are needed?
 ____ tell ____ type ____ receipts ____ need ____ claim for extra ____ when my trip is delayed?
 In ____ to claim ____ expenses ____ delay, receipts ____ invoices are ____.
 ____ documentation is required for reimbursement ____ travel ____?
 Can ____ tell me which ____ to ask ____ compensation ____ delayed ____?
 What kind ____ documentation ____ needed ____ after a ____ travel?
 Is it necessary ____ give ____ to ____ reimbursed for trip ____ expenses?
 If there is ____ what kind ____ are ____?
 Please ____ the nature of ____ or ____ that ____ be ____ further ____ during a flight ____.
 ____ messed ____ what paperwork ____ I ____ to get paid?
 Is ____ to ____ which ____ needed when trying ____ get ____ travel costs ____ to delay?
 Can ____ please clarify ____ type of ____ or ____ for ____ from a travel ____?
 ____ is ____ type of receipts needed ____ making a ____ for extra costs ____ trip.
 ____ type of receipts ____ submitted when you request ____?
 ____ seeking ____ travel delay ____ what ____ of ____ are expected?
 When seeking ____ for extra ____ a ____ which ____ receipts should ____ provided?
 When seeking compensation for increased costs ____ what ____ the types of ____ be given?
 ____ have to ____ for ____ expenses due to trip ____?
 ____ state the particular ____ of ____ or invoice deemed ____ expenditures that ____ arise from ____.
 What ____ acceptable to ____ back ____ extra expenditures ____ flight ____?
 In case ____ trip delays, can ____ the type ____ extra costs?
 ____ specific types of paperwork such as ____ included ____ claiming ____ due ____ travel disruption?
 ____ kind ____ documentation ____ for claiming extra ____ trip delay?
 If ____ have ____ kind of ____ receipts are necessary?
 To claim extra ____ during ____ delays, you ____ specify ____ of ____.
 ____ you ____ me ____ are required ____ compensation during ____ delayed trip?
 ____ possible to ____ which ____ are required for ____ costs due ____?
 ____ the specific forms ____ invoices ____ in order to receive compensation for ____ costs resulting ____
 delayed ____.
 ____ is ____ for you to ____ more information about ____ receipts required when filing claims ____ supplementary costs ____
 ____.
 Is ____ give more information about the types of ____ that are ____ supplementary costs ____
 trip disruption?
 What ____ should ____ send to cover ____ trip ____?
 ____ extra expenses ____ trip ____ specify ____ kind ____ receipts ____ are needed.
 ____ constitutes an ____ for claiming ____ charges ____ a ____ in ____ plans?
 ____ invoices ____ receipts ____ required ____ claim the extra ____ from ____ delay?
 The kind ____ required ____ claim extra expenses ____ trip ____.
 Is ____ anything we need to ____ claim additional costs due ____?
 Please clarify ____ acceptable ____ as invoice ____ cost reports, needed for ____ due to flight
 delays.
 ____ you tell me which ____ are needed ____ travel ____ delays?
 ____ reimbursement of ____ expenses due ____ flight delay, please ____ the ____ kind ____ invoices?
 Clarify ____ precise documentation ____ claim supplementary costs from ____ trip?
 In ____ to ____ that ____ from ____ postponement/worsening-of, please state ____ of receipt or invoice
 ____ specific ____ of ____ or ____ claim extra costs from a travel ____?
 ____ is required ____ to ____ supplementary ____ incurred during an ____ trip delay?
 ____ you ____ which ____ of invoices and ____ are ____ a travel ____?
 Please specify the ____ the invoices ____ that ____ further charges are ____ during ____ flight delay.
 ____ compensation for ____ caused ____ a journey being ____ what kind of receipts ____ invoices ____?
 ____ an extended ____ delay, what kind of ____?

Please specify _____ specific _____ or invoices _____ claim extra costs _____ delayed _____
 _____ we use to _____ extra expenses due _____ trip _____?

When filing claims _____ costs _____ a trip _____ is it _____ give _____ the types of receipts?

Is there a specific _____ to claim _____ extra _____ postponement?

_____ is delayed, how should I claim _____?

_____ papers should _____ used _____ added _____ because _____ trip delays?

_____ it _____ for you _____ about _____ receipts _____ when filing _____ for supplementary _____ incurred during a trip disruption?

Please provide the _____ or _____ that _____ needed to claim _____ delayed _____.

What type of documentation _____ supplementary _____ an _____ trip delay
 _____ papers _____ use to claim _____ due _____ delays?

What kind _____ I _____ claim _____ extra money _____ the delays?

Is it _____ clarify _____ required proof _____ for delayed _____?

Provide _____ the _____ forms _____ or invoices that _____ to _____ submitted _____ order _____ receive _____ due to a delayed trip

In _____ to claim _____ the postponement/worsening of, _____ state _____ of receipt or _____ deemed _____.

What _____ do you need _____ due to a _____?

_____ of _____ are _____ to claim the _____ a trip delay?

Can you _____ what _____ of invoices are needed _____ unforeseen _____?

Please _____ the _____ of receipts _____ are _____ for _____ additional _____ to _____ delay.
 _____ order _____ the extra _____ trip delay, what _____ receipts _____ needed?
 _____ clarify the _____ of receipts required _____ additional _____ a trip _____.

Is _____ a _____ of receipt or _____ that is required for _____ costs from _____.
 _____ type of _____ to claim extra costs _____ delayed trip?

Is _____ necessary to _____ the required _____ trip delay _____?

What _____ need _____ be _____ in order to claim _____ costs _____ a _____?

Do you _____ invoices or receipts that _____ required _____ reimbursement of additional _____ to a _____?

If you _____ delayed travel _____ what _____ is _____?

_____ exact _____ essential _____ claiming supplementary charges _____ of delays are _____.

_____ invoices are needed _____ claim _____ costs _____ trip delay?

_____ extra _____ due to a travel _____ do _____ paperwork _____ to accompany it?

_____ me the _____ of receipts that _____ to _____ case of delay?

_____ claiming additional _____ by a delayed journey, can _____ specific receipts _____ are _____?

When claiming extra _____ as a _____ travel disruption, do specific _____ paperwork need _____?

Is _____ possible to _____ specific _____ needed _____ travel costs _____ by delay?

_____ documentation is needed for _____ expenses _____ during _____ trip delay?

_____ of documentation are _____ claim _____ from _____ trip delay?

_____ types _____ we need to _____ additional costs _____ a delayed _____?

_____ compensation for _____ costs _____ postponed, _____ types of invoices should be given?

Is _____ or invoice that _____ required _____ claim extra costs from a _____?

Please _____ the specific forms of _____ or _____ that _____ compensation for added costs resulting _____ delayed trip

What type of _____ needed _____ supplementary expenses during _____ trip _____.

Information on _____ specific _____ of receipts _____ invoices _____ submitted in _____ receive compensation _____ costs resulting from a delayed _____

What _____ should _____ claim expenses _____ to _____ delays?

_____ of invoices are needed to _____ costs _____ delay?

_____ costs incurred during _____ trip delay need _____.

Is it possible _____ clarify the _____ costs caused _____ a delayed _____.

What _____ should _____ provided to _____ reimbursement _____ additional expenses _____ delay?

Can you _____ me _____ type of invoices _____ receipts that are required _____ delay?

_____ it possible to specify _____ and receipts _____ to claim _____ costs during _____ delay?

Can you clarify _____ is needed _____ from _____ delayed trip?
 _____ a _____ is _____ what type of _____ receipts are _____?

When _____ further charges _____ during _____ please specify _____ of _____ or receipts _____ must be submitted.
 _____ documentation do I _____ to _____ extra _____ in case _____ delayed?

Is _____ the _____ of receipts _____ for extra _____ of trip delays?
 _____ it possible to give me _____ on the _____ invoices that _____ to _____ additional expenses _____ trip is _____?

What types of _____ be submitted _____ when _____?
 _____ me about the _____ types _____ and _____ that are needed _____ additional _____ due to a trip _____?

Which type _____ must travelers _____ in order _____ supplemental _____ linked _____?
 _____ invoices _____ to _____ extra expenses due to delayed travel?

Is there a _____ type _____ or _____ that _____ claiming extra _____ a travel delay?
 _____ kind _____ should I send _____ up _____ my trip _____?

When _____ additional expenses _____ a trip delay, can _____ give _____ kind _____ and _____ that _____ to be submitted?

Please _____ documentation that is _____ for _____ expenses because _____ delays _____ travel arrangements.
 _____ type of _____ or invoices that are _____ to _____ extra costs during _____ delay?
 _____ for compensation during _____ delayed trip?

What documentation _____ acceptable _____ reimbursing _____ by _____ hiccup?
 _____ are the types of _____ that must _____ a trip _____?

_____ you _____ me _____ the _____ types of _____ and invoices that are _____ to _____ expenses _____ to _____ postponed?

Do _____ specific kind _____ or invoices that are _____ for _____ of _____ due to a _____ delay?
 _____ seeking _____ travel delay _____ should the receipts _____?

Clarify the precise _____ needed _____ order _____ supplementary _____ from a _____
 _____ it _____ to have specific receipts _____ to _____ costs _____ a trip _____?
 _____ know what _____ to be _____ claim supplementary expenditures _____ during an _____ interruption?

If one _____ for _____ caused by a _____ being _____ of receipts _____ invoices _____ required?

Which papers _____ use for _____ due _____ delays?

If one seeks _____ for _____ caused by _____ journey _____ postponed, _____ sort of _____ receipts _____ needed?
 _____ costs caused by _____ delayed journey, _____ need specific _____?

Please _____ details on the _____ forms _____ invoices that need submission _____ order to _____ compensation _____ after a _____.

Can you _____ the kind of _____ receipts that _____ need _____ reimbursement for _____ due _____ delays?
 _____ is _____ reimbursement _____ delayed travel _____?

_____ specific receipts or _____ required to _____ extra costs _____ delayed trip.
 _____ due to delays _____ our trip, _____ have to submit any _____ or invoices?

Please clarify _____ needed _____ order to claim supplementary _____ from _____?

What documentation is required for supplementary _____ incurred _____?

_____ a _____ is delayed, what _____ of _____ do _____ need _____?

_____ filing for _____ increased costs _____ by _____ travel delay, _____ invoices or _____?

_____ of _____ or receipts _____ we _____ to claim extra _____ a _____ trip?
 _____ extra expenses _____ travel _____ do specific _____ need to be included?
 _____ filing _____ for increased _____ to a travel _____ please _____ of invoices _____ receipts are required.
 _____ there _____ I need _____ show for _____ trip _____?

_____ of receipts _____ invoices do you _____ to request _____ delays?

Can you _____ me _____ needed to _____ compensation _____ a trip _____?

_____ it comes _____ travel _____ what _____ of _____ are expected?

If _____ want _____ claim _____ by a delayed _____ please _____ specific _____ required.
 _____ a specific _____ receipt or invoice _____ for claiming _____ a delayed _____?

_____ know which type _____ invoices _____ necessary for _____ a _____ delay?

What _____ of invoices _____ we need _____ from _____ trip?

Did _____ specify _____ required _____ for claiming _____ costs?

What kind _____ invoices or _____ are _____ additional _____ from _____ trip _____?

_____ you need documents _____ dealing _____ coverages _____ postponed travels?

_____ specific invoices _____ receipts _____ to _____ costs _____ a trip delay?

What kind _____ receipts are _____ one seeks _____ increased expenditures _____ a _____ getting postponed?

In order to claim _____ delay, _____ specific receipts or _____ needed?

_____ you give us details on the types _____ receipts _____ that _____ additional _____ when _____ being postponed?

When _____ for _____ due to _____ travel delay, what kind _____ or receipts _____ required?

For _____ due to a delayed _____ type _____ receipts are _____?

Do _____ types _____ paperwork _____ as _____ need to accompany extra expenses _____ a _____?

Should _____ any particular invoices/receipts _____ to be _____ for the _____ costs _____ postponement?

_____ need to _____ the type _____ receipts needed _____ claim for extra _____ during _____ trip.

Can _____ me _____ kind of invoices or _____ should _____ used _____ unforeseen _____ by _____ delays?

_____ kind _____ proof must _____ recover _____ linked with disruptions in _____ journeys?

Do you _____ to _____ receipts for claiming _____ delay _____?

_____ one wants to seek _____ for _____ by a _____ being delayed, _____ sort _____ receipts or _____?

The specifics _____ acceptable documentation, _____ invoice types _____ cost reports, _____ of supplementary charges _____ from _____ delays.

What are _____ specific _____ to claim _____ expenses _____ trip delay?

_____ receipts are _____ for _____ additional _____ due _____ a _____ trip.

There is a need to _____ the type _____ documentation _____ expenses _____ to _____ in _____.

_____ you want to _____ costs from a _____ trip, _____ specific receipts _____ invoices _____ needed.

Can _____ the type _____ needed _____ claim _____ expenses due to _____ delay?

If there _____ trip _____ kind of _____ I give?

_____ you know _____ records are _____ to _____ supplementary expenditures incurred _____?

Please provide _____ forms _____ receipts or invoices _____ submission _____ order to _____ compensation _____ added _____ from a _____.

_____ need to submit any _____ invoices _____ claim additional costs _____ to _____?

_____ seeking _____ for extra expenses from a _____ of _____ must _____ provided?

_____ one seeks compensation _____ expenditures caused _____ a journey _____ postponed, what _____ of receipts _____?

_____ would like _____ know _____ or invoice that is _____ extra _____ from a travel delay.

Which _____ delay _____ are used?

_____ order to be _____ costs _____ to _____ postponement, do _____ have _____ provide _____ specific invoices?

Can _____ specific receipts _____ when claiming extra _____ to a _____?

Please _____ the _____ of _____ documentation _____ invoice types and cost reports, needed _____ supplementary charges _____ delays.

To _____ costs from _____ delay, _____ receipts _____ invoices are necessary?

_____ receipts _____ needed for claiming additional expenses due _____ delay?

In _____ trip _____ clarify the types of _____ are needed?

_____ we claim _____ due to _____ in our trip, do we _____ any _____ invoices?

_____ we _____ to submit invoices _____ order _____ claim _____ to delays _____ our _____?

Clarify _____ of _____ required _____ claiming _____ due to _____ delay?

When seeking _____ increased _____ when a _____ is _____ what _____ the _____ of _____ invoices that must _____?

When _____ for travel _____ of receipts _____ expected?

_____ you _____ type of invoices or receipts _____ are required _____ reimbursement _____ incurred due _____ delay?

Do _____ have a description of the _____ receipts/invoices _____ supplementary _____ due to _____?

Can _____ tell me the _____ are _____ for _____ a travel delay?

_____ compensation for increased _____ resulting from a trip _____ postponed, _____ receipts _____ must be _____?

What _____ documents need _____ extra costs during _____ trip delay?

Please _____ nature of the invoices or _____ must be _____ additional charges during _____.

_____ there _____ types _____ that _____ necessary for _____ after a travel _____?

Are there documents _____ necessary for _____ with _____ to _____?

Do _____ need _____ receipts or invoices _____ the _____ costs incurred _____?

_____ is _____ in _____ get the _____ expenditures caused by _____ hiccup?

_____ kind of invoices should _____ extra _____ from a trip _____?

Extra expenses _____ claimed _____ trip _____ of _____ are specified.

_____ there a specification _____ the _____ receipts/invoices _____ supplementary _____ arising _____ of delays during _____ arrangements?

How _____ claim trip _____?

_____ a trip delay, what kind _____ are required?

Do you know what types of _____ and invoices _____ necessary _____?

Do _____ know what records are needed to _____ during an _____?

_____ to get reimbursement for travel _____ of receipts are _____?

_____ type of _____ is needed in order to _____ expenses _____ by a late _____.

_____ seeking reimbursement _____ extra _____ due _____ journey, which types of receipts _____?

To claim extra expenditures that might _____ please _____ the particular form of _____ deemed _____.

Does anyone _____ the _____ of invoices _____ need _____ be _____ a _____?

Is there _____ type of _____ for _____ extra _____ to _____ trip _____?

Please _____ which _____ receipts or invoices _____ from a delayed trip.

What _____ should be submitted when _____ for _____ delayed _____?

_____ there _____ definition of an appropriate _____ invoice for claiming _____ charges _____ a _____ in _____?

_____ one _____ any _____ expenditures caused _____ journey _____ delayed, what sort _____ receipts or invoices _____ needed?

What type _____ receipts do I _____ claim _____ costs _____ a _____?

When _____ reimbursement _____ expenditures _____ of _____ delays, what _____ should be _____?

_____ know _____ kind of invoices _____ receipts _____ required _____ reimbursement of additional _____ due _____ delay?

_____ need to clarify _____ type of _____ for _____ expenses _____ to _____ travel arrangements.

Is it _____ for you to _____ on the _____ of _____ when filing _____ for _____ costs _____ during a _____?

_____ claim extra expenditures _____ arise from the _____ state the form _____ receipt _____ invoice deemed _____

_____ claiming additional costs _____ journey, can you _____ provide specific _____?

_____ kind of receipts are _____ to bother _____ I _____ extra _____ for _____?

_____ want _____ extra _____ during _____ delays, specify _____ type of receipts you _____.

When _____ further charges _____ during _____ please specify the _____ of _____ or _____.

When _____ reimbursement _____ that arise as a _____ of _____ delays, _____ be _____?

Which _____ to _____ for trip delay _____?

When filing _____ compensation _____ increased _____ due _____ a _____ delay, _____ of invoices _____ receipts _____ required?

Do _____ need any specific types of _____ travel _____?

To deal with _____ postponed _____ specify documents.

_____ it _____ receipts or _____ used _____ seeks compensation _____ increased expenditures _____ a journey getting postponed?

In _____ claim _____ expenditures that might _____ the postponement/worsening _____ please state the _____ of _____ you

_____ for _____ of paperwork such as _____ extra expenses when travelling?

What specific _____ be _____ reimbursement for _____ delay?

_____ tell me the type _____ needed in case of _____?

_____ have to be used _____ additional _____ incurred during _____ delay?

What _____ paperwork _____ claim added costs _____ trip delay?

_____ kind _____ proof must travelers _____ in _____ supplemental expenditures linked with _____ in their _____?

_____ increased costs _____ result _____ trip being postponed, what type _____ invoices _____ must be provided?

_____ kind of _____ to claim _____ delayed trips?

_____ the _____ of receipt _____ deemed _____ in order to claim _____ that _____ arise _____ the postponement.

_____ tell me _____ specific paperwork _____ need _____ claim added _____ delay?
 _____ we _____ to _____ receipts or _____ we claim _____ costs due _____?
 Is it _____ to specify _____ kind _____ invoices _____ need to be _____ claiming _____ a trip delay?
 Is _____ possible _____ clarify the _____ needed for _____ extra costs _____ the trip _____?
 _____ I _____ to claim extra _____ if my trip _____?
 _____ you have _____ information _____ which records _____ needed _____ claim _____ during _____ interruption?
 _____ you _____ of _____ are required for claiming expenses due to _____?
 _____ the specifics _____ acceptable documentation, such _____ invoice types _____ needed for refunds of _____ charges from _____.
 What _____ should _____ to claim _____ to trip _____?
 The type _____ receipts _____ for _____ due _____ a _____ delay is _____.
 If you want _____ additional _____ delays, specify the _____ of _____ you _____.
 Which _____ are _____ trip delay _____.
 What type of receipt _____ I _____ costs _____ a delayed _____?
 Is the _____ for claiming additional expenses _____ trip delayed?
 _____ seeking compensation _____ costs caused _____ a trip _____ postponed, what types of _____?
 Indicate _____ of _____ or invoice deemed _____ in order _____ extra expenditures that might _____ from _____.
 What _____ of invoices _____ need _____ expenses _____ of a delayed trip?
 _____ types of _____ need to be submitted _____ extra costs _____?
 Please _____ the particular form _____ deemed necessary in order _____ extra _____ might arise _____ postponement/worsening of _____
 Please specify _____ or _____ are necessary to claim _____ from _____ trip.
 _____ order to _____ costs _____ delayed trip, _____ must _____ specific receipts or _____.
 Are _____ of which _____ to _____ supplementary _____ incurred during an extended _____?
 What _____ invoices _____ claim from delayed _____?
 _____ requesting _____ for additional _____ from _____ delays, what should _____?
 Extra _____ from _____ delayed _____ claimed with _____ or invoices.
 _____ we need to _____ receipts or invoices _____ costs _____ incur due _____?
 _____ compensation for increased costs due to a trip being postponed, _____ of invoice _____?
 Is there a _____ you need _____ additional _____ a _____ journey?
 _____ papers _____ used _____ claiming _____ due to trip _____?
 When making a _____ for extra _____ during a delayed _____ clarify _____ needed?
 _____ it _____ to clarify _____ to claim _____ costs _____ case of trip delays?
 _____ you _____ me the types _____ invoices _____ for _____ after _____ travel delay?
 _____ you _____ which records must _____ submitted in order to _____ supplementary _____?
 What kind of documentation _____ to get _____ the _____ expenditures caused _____?
 Is it _____ to clarify _____ specific receipts _____ needed _____ delayed _____?
 How should _____ be used to claim additional _____ a _____?
 What papers are needed _____ added _____ delays?
 Is there a _____ type of invoice or _____ needed _____ during _____ trip delay?
 When _____ reimbursement _____ additional _____ arising _____ flight _____ what should _____ format?
 Do _____ know _____ are _____ extra costs from a delayed trip?
 _____ kind _____ invoices do _____ claim extra costs from a _____?
 Can you tell me _____ are _____ for _____ to delay?
 Are we required to _____ any particular _____ in _____ additional _____ due _____ trip postponement?
 _____ order _____ receive compensation _____ to a delayed trip, _____ provide the _____ forms _____ receipts _____ invoices that _____.
 _____ types of receipts _____ required _____ extra expenses _____ to _____?
 Can _____ tell me _____ specific receipts are _____ costs?
 _____ use _____ claim _____ expenses due to _____ delays?
 _____ and receipts are needed to _____ additional _____ to a delayed _____?

_____ to _____ for _____ costs due _____ trip postponement, do _____ provide any particular invoices/receipts?

Is it _____ for you _____ more _____ about _____ types of receipts _____ when filing claims _____ supplementary _____ during _____?

_____ claiming additional _____ due to a _____ clarify the _____ receipts _____.

What types _____ receipts _____ need _____ extra costs due to _____?

_____ should _____ when _____ for expenditures _____ from flight delays?

_____ proof _____ required for _____ to _____ linked _____ disruptions in their _____?

_____ of documents _____ to claim extra costs _____ a _____?

What exact invoices _____ to _____ for _____ extra costs _____ there _____ a _____?

Can _____ tell me the kind of documentation _____ reimbursement for _____ by travel _____?

In order to _____ a trip delay, _____ specific receipts or _____ are _____?

_____ details _____ of receipts or invoices _____ need _____ order to receive compensation _____ added costs associated _____ a _____

Was there _____ or _____ for claiming extra costs _____ travel delay?

Can _____ me _____ paperwork needed _____ claim _____ extra costs _____ the trip _____?

What kind of _____ need to _____ due _____ a _____ trip?

_____ charges incurred during a _____ specify the exact nature _____ or _____.

Can you tell me which receipts _____ required _____ travel _____?

_____ clarify the _____ of acceptable documentation, _____ as invoice _____ and cost _____ refunding _____ additional _____ from _____ delays.

Adding expenses _____ to _____ delays, what _____?

Please _____ such as invoice types and _____ reports, needed _____ refunds _____ charges arising from _____ delays.

Can _____ me the _____ need to _____ additional costs caused _____ delayed _____.

_____ give me details on _____ types of _____ are needed to _____ expenses when _____ trip is _____?

What _____ used to request reimbursement _____ delays?

_____ of invoices _____ required to _____ additional costs _____ delay?

What papers _____ be _____ claiming _____ expenses _____ trip delays?

When _____ for increased _____ due _____ a _____ being _____ type of receipts _____ invoices _____ be _____?

Please clarify the specifics of _____ invoice types _____ cost reports, _____ supplementary _____ arising from flight _____

_____ type _____ receipt or _____ are _____ claiming extra costs _____ a _____?

_____ the _____ of acceptable documentation, _____ types and _____ reports, _____ refunds of supplementary charges _____ flight delays.

I _____ like to know _____ specific _____ of receipt _____ invoice _____ claim extra _____ travel _____.

_____ exact type of _____ is needed _____ extra _____ from _____ in _____.

What _____ of _____ required if one seeks _____ for _____ expenditures caused by a _____?

_____ exact receipts/invoices essential _____ out of delays in travel _____?

_____ it _____ to clarify which types _____ invoices _____ required _____ a _____?

_____ tell me _____ of receipts or _____ that _____ request reimbursement for _____ expenses caused _____ delays?

_____ state _____ particular form _____ receipt _____ necessary in _____ claim extra _____ that _____ arise _____ the postponement/worsening -

What _____ to _____ for claiming _____ due _____?

_____ we have to _____ invoices to _____ due to delays _____ trip?

_____ my _____ is _____ what are the _____ I need to _____?

Is there _____ receipts _____ need _____ claim extra trip _____?

_____ kind of documents are _____ claim _____ costs _____ delay?

_____ type _____ invoices need to be _____ claim _____ extra costs _____ a _____?

If _____ seeks compensation _____ expenditures _____ journey _____ delayed, what _____ of _____ are needed?

_____ receipts or invoices _____ additional costs _____ a delayed _____.

Do _____ receipts or invoices are needed _____ a travel delay?

_____ you have to claim _____ to a trip being _____ can _____ the _____ of _____ and _____ that are _____?

To claim _____ costs _____ a _____ delay, _____ specific _____ or invoices _____ ?

_____ kind _____ documentation is _____ for supplementary expenses _____ trip delay.

When seeking _____ increased _____ to a _____ being postponed, what types _____ receipts _____ should _____ ?

_____ of receipts do _____ need _____ claim _____ costs _____ of _____ trip?

What _____ of _____ required to _____ additional expenses from a _____ ?

_____ claiming additional _____ caused _____ delayed _____ can _____ please provide _____ specific _____ ?

Please _____ details on _____ forms _____ receipts _____ that _____ submission _____ order _____ receive compensation _____ added _____ from _____ delayed trip

What _____ are needed to claim additional _____ a _____ ?

_____ additional expenses _____ to _____ trip _____ can you describe the _____ of _____ or receipts _____ need _____ ?

What are _____ invoices _____ are _____ claim _____ costs during a _____ ?

When requesting _____ stemming _____ flight delays, _____ formats should be _____ ?

Is there any _____ of proof _____ to recover supplemental _____ with disruptions _____ ?

_____ invoices do _____ need _____ extra costs from a delayed _____ ?

_____ invoices _____ need to _____ additional expenses due _____ the _____ trip?

Is there a specific type of _____ or invoice required _____ from _____ ?

_____ type of _____ needs _____ be used _____ claim _____ costs _____ delay?

_____ any _____ exact receipts/invoices _____ claiming supplementary charges _____ to delays?

Is _____ detail the _____ paperwork needed to claim _____ extra costs _____ ?

Provide _____ details of _____ forms of receipts _____ invoices that _____ to be submitted in _____ receive _____ a delayed _____

After experiencing delayed travel expenses, _____ type _____ for _____ ?

Do _____ know _____ required _____ compensation during a delayed _____ ?

_____ specific _____ should _____ used to claim _____ during a _____ delay?

_____ seeking _____ for _____ a trip being postponed, what _____ the _____ of _____ that _____ be provided?

_____ there _____ you _____ the specific _____ receipts or invoices that _____ necessary to _____ expenses due to a _____

_____ type of documentation _____ for _____ delayed travel _____ ?

_____ information _____ needed about what _____ an _____ invoice for claiming _____ charges _____ a delay _____ plans.

Please _____ of acceptable documentation, such as invoice types _____ needed for _____ of supplementary _____ delays

When _____ reimbursement for _____ that _____ delayed journey, which _____ of _____ provided?

_____ type _____ receipts _____ for claiming additional _____ a trip _____ known?

Due _____ a delayed trip, what _____ invoices _____ are _____ ?

What _____ of proof _____ travelers _____ order for _____ to _____ linked with _____ ?

Please _____ the _____ invoices _____ that _____ to claim _____ costs from _____ trip.

_____ give me details on _____ receipts that _____ claim additional expenses due to _____ trip _____ postponed?

If one _____ compensation _____ expenditures _____ by a _____ postponed, _____ receipts or _____ are needed?

From a trip _____ what kind _____ I _____ ?

Which documents _____ to request reimbursement _____ to travel _____ ?

_____ possible _____ you to _____ more information _____ types _____ receipts you _____ for _____ incurred _____ a trip disruption?

_____ it _____ to clarify _____ type of receipts you need _____ claim _____ extra _____ a delayed _____ ?

_____ us what _____ of _____ is needed in _____ get _____ arrivals.

_____ do _____ an appropriate _____ or invoice for _____ charges during a _____ plans?

_____ it _____ for _____ the types of receipts _____ required when filing claims for _____ costs incurred _____ a _____

Specific _____ or invoices _____ needed to _____ a _____ trip

What _____ of _____ are _____ to _____ extra _____ a travel _____ ?

_____ types of documentation _____ needed _____ claim _____ expenses _____ during _____ delay?

I _____ to know _____ needed to _____ extra _____ due to _____ postponed _____ .

Is there _____ you need to _____ extra _____ due _____ delayed _____ ?

_____ claiming the extra costs _____ a _____ delay, _____ invoices _____ needed?
_____ order to _____ extra costs _____ delay, _____ specific receipts _____ invoices _____ required?
What kinds _____ are needed _____ additional costs _____ travel _____?
_____ possible _____ the type of receipts that are _____ of _____?
_____ a _____ trip, what type _____ or receipts _____ necessary?
Clarify _____ of documentation that is _____ extra _____ due to _____ travel _____
Do _____ need specific _____ of invoices or _____ to travel _____?
We _____ to clarify _____ documentation _____ to _____ extra expenses because _____ travel arrangements.
_____ to submit any _____ for claiming additional costs due _____ trip?
What _____ of invoices _____ need _____ from a delayed _____?
_____ us _____ of _____ that is needed _____ order _____ compensation _____ a late _____.
When _____ caused _____ delayed journey, _____ you _____ me the specific receipts _____ are _____?
When claiming extra expenses _____ travel _____ specific _____ of paperwork _____ to _____?
What _____ we _____ to claim _____ a delayed trip?
The type of _____ for additional expenses _____ trip delay _____.
When _____ costs due _____ delayed journey, _____ clarify _____ specific receipts?
Which _____ receipts or _____ are needed _____ reimbursement after _____?
_____ documents should _____ in the event _____ travel delay?
_____ additional _____ by a _____ can _____ please tell me _____ specific receipts _____?
please _____ the _____ acceptable documentation, _____ as _____ types and _____ needed for refunding _____ charges arising
_____ delays
_____ costs _____ a _____ please specify which specific receipts or _____ needed.
Please provide _____ specific _____ of _____ or invoices _____ in order to _____ compensation for added costs from
_____.
In order _____ expenditures from _____ please _____ particular form of _____ or invoice deemed _____.
Is it _____ to _____ the _____ receipts needed _____ claim extra costs _____?
_____ must be provided _____ additional expenses due _____ delays?
_____ of _____ is acceptable to _____ expenditures caused by _____ hiccups?
Do _____ need any specific _____ for travel _____?
Please clarify _____ details of _____ invoice _____ cost _____ needed _____ of supplementary charges arising _____
flight delays.
_____ like to _____ specific type of receipt _____ for claiming extra costs _____ delay.
_____ specify the _____ invoices _____ necessary _____ claim extra _____ from _____ delayed trip.
What proof _____ travelers _____ to recover supplemental _____ disruptions _____ their _____?
When claiming _____ due _____ a trip _____ can you specify _____ of invoices _____ that _____?
What _____ documentation _____ acceptable for the _____ extra _____ by flight _____?
Is _____ possible _____ clarify the specific _____ required when claiming _____ journey?
What documents are _____ additional expenses _____ a _____?
What _____ invoices need to be claimed _____?
_____ kind of invoices _____ to _____ used to _____?
_____ there a specific type _____ or invoice _____ is _____ claiming _____ delay _____?
_____ it possible for you _____ more _____ the _____ of receipts required _____ costs _____ during _____ trip _____?
What _____ delay expenses _____?
When _____ for travel delays, please clarify _____ type of _____ or _____.
I would _____ to _____ precise documentation _____ in _____ to _____ supplementary _____ from _____ trip.
_____ we use _____ request reimbursement for _____ delays?
_____ you please tell _____ the _____ receipts _____ need to _____ for extra costs _____ a _____ trip?
_____ we submit receipts _____ incurred due to delays?
_____ documents are needed to claim _____ expenses _____?
Is _____ details on the types of receipts and _____ are _____ when _____ trip is postponed?
What type of _____ are _____ claim _____ from _____ delay?

If _____ compensation for _____ increased _____ by a _____ being _____ sort _____ receipts _____ invoices are required?
 _____ claim extra expenses _____ arise from the _____ the _____ form of receipt or _____ deemed
 _____ compensation _____ caused by a _____ delay, please _____ kind of invoices or _____ you need.
 _____ kind of proof are travelers required to _____ expenditures _____ in _____?
 _____ it possible _____ required in order _____ claim supplementary _____ a delayed trip?
 _____ need to know _____ precise _____ to _____ supplementary costs from _____ trip.
 _____ papers are _____ to claim _____ additional _____ due _____ delays?
 What types of _____ receipts do we _____ claim costs _____?
 _____ on the specific forms of _____ invoices _____ need submission _____ to receive compensation _____
 from a delayed _____
 _____ it _____ submit _____ receipt or _____ for claiming _____ costs _____ to _____ our trip?
 _____ it _____ to _____ me _____ on the particular _____ of _____ or invoices that are _____ additional expenses _____
 _____ being
 Is it _____ tell me _____ constitutes an appropriate receipt _____ claiming _____ charges _____ during a _____ in _____?
 Can you tell me _____ are needed _____ delayed travel?
 _____ extra expenses in _____ event of _____ travel _____ do specific _____ paperwork _____ be present?
 What _____ of _____ be _____ for compensation when _____?
 _____ order to claim extra _____ that _____ from the _____ worsening of the _____ please _____ receipt or
 _____ deemed
 What _____ is needed to _____ for _____ travel _____?
 _____ expenses due to _____ you tell the _____ of invoices or _____ that need _____ submitted?
 In order to _____ from _____ documentation needs to be clarified.
 _____ for increased _____ a _____ postponed, what types of invoices _____ be _____?
 What papers _____ claim added _____ because of _____ delays?
 _____ claiming _____ delay, _____ specify the nature of the _____ or invoices that _____ be _____.
 What _____ expenses that _____ to _____ from _____ trip delay?
 _____ of invoices _____ receipts are _____ additional _____ due to _____ delayed _____?
 _____ type of _____ receipts do _____ need _____ additional _____ from a _____ trip?
 _____ for the exact receipts/invoices essential _____ claiming _____ charges _____ of _____ travel arrangements?
 _____ kind _____ receipts/invoices are _____ claim extra _____ during _____.
 _____ papers _____ used for _____ to delayed flights?
 _____ documents _____ to claim trip _____?
 _____ seeking _____ costs due to _____ being _____ are _____ receipts or invoices that need to be _____?
 _____ documents need _____ be _____ for claiming _____ during a _____?
 If you _____ to claim _____ due to _____ can you _____ details on _____ types of _____ invoices?
 _____ types _____ should be submitted when requesting _____ delay?
 _____ specific receipts _____ are _____ claim _____ extra costs from a _____?
 Can you describe the _____ are _____ to claim _____ trip _____?
 _____ me _____ documents _____ used _____ request compensation for delayed trips?
 What is _____ type _____ invoice _____ need _____ claim _____ costs _____ trip?
 Which documents _____ be _____ delay _____?
 Are _____ receipts _____ for _____ additional _____ to a trip _____ explained?
 _____ specific _____ or receipts _____ required _____ the _____ costs _____ with _____ trip delay?
 _____ requesting _____ for expenditures incurred _____ a _____ delays, _____ formats _____ be provided?
 _____ order _____ receive _____ added _____ delayed trip, _____ provide details on _____ specific forms _____ or invoices
 that _____ submission.
 _____ type of receipts that are needed _____ a claim _____ extra costs _____ delayed _____.
 Can you tell _____ types of _____ receipts _____ are needed _____ expenses when a _____ postponed?
 _____ the details of acceptable _____ such as _____ and _____ needed _____ refunds _____ any charges arising _____
 delays.
 Is it _____ you _____ more information _____ the _____ of receipts _____ supplementary costs _____ trip
 disruption?

If _____ compensation for _____ expenditures caused _____ a journey being _____ what kind _____ should be _____?
_____ possible _____ to give more information _____ the _____ receipts that _____ when _____ claims _____ costs
_____ during a trip

When _____ extended trip delay, _____ documentation _____ required to claim _____ expenses?
_____ encountered _____ expenses, _____ type _____ receipt _____ is required?

_____ to know what constitutes _____ appropriate receipt _____ invoice _____ claiming _____ charges incurred during _____.

When _____ extra _____ from a _____ disruption, _____ paperwork need to be _____?

_____ claiming additional expenses due _____ a _____ can _____ give _____ of _____ and _____ that _____ to _____ submitted?

_____ there a _____ type of _____ when making _____ claim for _____ costs _____ trip?

_____ types _____ receipts _____ be submitted when requesting _____ unforeseen _____?

Can you _____ which documents are _____ request compensation _____ a _____?

_____ which _____ invoices _____ necessary to claim the extra costs _____ a _____ trip.

_____ of _____ needed for claiming _____ costs from a _____?

Please clarify the _____ needed _____ order _____ claim _____ costs from _____.

_____ type _____ for claiming _____ expenses _____ to _____ trip _____ needs to _____ clarified.

_____ need _____ types _____ or invoices _____ reimbursement of travel _____?

Is there _____ type _____ receipt or _____ is required _____ claiming _____ a delayed trip?

What exact invoices need _____ be _____ costs _____ trip _____?

In case of trip _____ you _____ the _____ receipts _____?

If _____ seeks compensation for any _____ by a journey _____ postponed, what _____ of _____ needed?

_____ need to clarify the _____ of documentation _____ needed _____ claiming extra _____ due _____ delays _____.

_____ having _____ expenses, _____ type of documentation _____ required?

_____ types of _____ and _____ are needed _____ additional _____ from _____ trip?

_____ you _____ which types of _____ are _____ after a _____?

_____ seeking _____ for increased costs resulting from _____ being _____ types _____ that have to _____ provided?

_____ you tell me which _____ required _____ order _____ get _____ delayed _____?

Is there a type of _____ that _____ needed _____ claiming _____ costs _____?

_____ to deal with _____ related _____ postponed travels?

Do you _____ are _____ to _____ order to claim supplementary _____ during _____ extended _____ interruption?

_____ one seeks compensation for _____ increased _____ caused _____ a journey getting _____ what _____ receipts _____ necessary?

What _____ to claim _____ expenses _____ trip delays?

_____ tell _____ documents _____ needed to _____ coverages related to _____ travels.

Are _____ required _____ extra trip delay costs?

Can you tell _____ the _____ receipts _____ invoices that _____ to claim _____ expenses when a _____?

_____ claim my _____ delays, what kind _____ receipts will _____ need?

_____ specific _____ are _____ to _____ the extra _____ a _____ delay?

_____ a requirement _____ for claiming supplementary charges due _____ during travel arrangements?

If _____ compensation _____ increased _____ a journey _____ what _____ of invoices or _____ are needed?

_____ you want to _____ extra expenses _____ to delays in _____ type of _____ need.

What _____ is _____ claim _____ from a trip _____?

The type _____ receipts _____ expenses _____ to _____ trip delay?

Is it necessary _____ us to give any _____ paid for _____ costs _____ to _____

_____ tell me _____ or invoices _____ are _____ for reimbursement of additional expenses due _____ a _____?

_____ on _____ receipts _____ invoices that need submission in order _____ receive compensation for added _____ resulting
from _____ trip _____

If you want to _____ costs _____ delayed trip, _____ specify which receipts _____.

_____ documentation needed in order _____ supplementary _____ a delayed _____

_____ it possible to _____ which _____ required for _____ costs _____ by _____?

_____ possible _____ detail the specific _____ need _____ claim added costs _____ a _____?

What papers should _____ for _____ because _____ delays?

Please clarify the _____ acceptable _____ invoice _____ and cost _____ for refunds _____ supplementary _____ stemming _____ flight delays.

For _____ additional costs from a _____ delay, _____ or _____ are _____?

_____ seeking compensation for _____ trip being postponed, what _____ receipts or invoices that _____ be _____?

_____ specific types _____ invoices for _____ delays?

_____ compensation _____ costs caused by a _____ please clarify _____ of invoices and receipts _____.

_____ would _____ know _____ an appropriate _____ or _____ for claiming supplementary charges _____ a _____.

_____ exact _____ need to be submitted for claiming _____ trip _____?

_____ any _____ for the _____ receipts/invoices _____ claiming _____ charges arising _____ of delays?

_____ a description of _____ needed to claim costs from _____ travel _____?

Is it possible to _____ type _____ receipt or _____ that's required for _____ costs _____?

Is there anything _____ to _____ in order _____ additional costs _____ in _____ trip?

In case _____ delays, can _____ the type of _____?

Is there _____ requirement _____ the exact receipts/invoices _____ claiming _____ charges _____ delays _____?

_____ a _____ specific documents _____ claim additional expenses after a _____ delay?

Do you know the _____ that _____ in case _____?

What proof _____ for them _____ supplemental expenditures linked with _____ in their journey _____?

When faced with _____ what _____ of receipt documentation _____?

Is there _____ type _____ need to claim extra _____ of a _____?

Can you _____ which _____ receipts _____ invoices are needed _____ a _____ delay?

Tell _____ type _____ is _____ to _____ compensation _____ added _____ because of a late arrival.

Is _____ a specific type of _____ or invoice required _____ costs _____ to _____?

When seeking _____ for _____ a trip _____ postponed, what _____ the types of _____ have to _____?

Please _____ details of _____ as _____ types and _____ refunds of _____ charges related to flight delays.

What _____ of _____ required to _____ additional costs _____ delay?

Extra _____ be _____ during _____ delays _____ specify _____ kind of receipts.

When _____ reimbursement _____ journey, what types _____ receipts must be provided?

_____ of proof _____ for travelers _____ expenditures linked with _____ in _____ journey arrangements?

Can _____ tell me _____ specific paperwork _____ to claim _____ from _____ trip _____?

Can _____ or _____ needed _____ claiming _____ costs from a travel delay?

_____ possible _____ more information about the types of _____ required _____ filing claims _____ during _____ trip disruption?

_____ should clarify _____ to _____ supplementary _____ from a _____ trip.

Is it _____ to clarify which _____ extra _____ costs?

_____ invoices are required _____ claim _____ a trip Delay?

In _____ to claim extra _____ might _____ from _____ of, please state _____ specific form _____ or _____.

_____ of _____ and receipts _____ need _____ claim _____ costs from a _____ trip?

To _____ additional costs from _____ trip delay, _____ are _____?

It _____ to _____ the type of documentation needed _____ claiming _____ by delays in _____.

Can you tell _____ specific types of receipts or invoices _____ are _____ to _____ to _____ postponed?

When an _____ delay _____ incurred, what _____ of documentation _____?

What _____ should be submitted when requesting _____ for _____?

_____ documents _____ used to request _____ for _____ travel delay?

_____ want to specify _____ with coverages related to postponed _____?

I want to know _____ of receipt or _____ is _____ claiming _____ costs _____ delay.

Can _____ me know the _____ of receipts I need to _____ extra costs _____ delayed _____?

_____ it _____ for _____ provide more information _____ of receipts _____ the supplementary costs incurred during _____ trip _____?

_____ to clarify the type _____ receipts required _____ claim _____ case _____ delays?

_____ clarify _____ specific _____ that need to _____ used when claiming additional _____ due _____ journey?

_____ would _____ needed _____ make a _____ for extra costs during a delayed trip.

_____ required receipts for _____ extra trip delays?
 _____ you _____ me the _____ of receipts _____ are needed _____ claim additional expenses when _____ trip _____?
 _____ kind _____ documentation is _____ for _____ extra expenditures _____ by _____?
 _____ clarify _____ documentation needed to claim _____ costs _____ to _____ trip?
 When filing _____ for increased costs _____ to _____ travel delay, please _____ type _____ are required.
 _____ you _____ me _____ receipts are _____ reimbursement after a travel delay?
 What _____ documentation _____ to recover _____ expenses _____ an extended _____ delay?
 _____ you tell _____ the kind _____ receipts needed _____ reimbursement _____ unforeseen expenses?
 As a _____ flight _____ formats should _____ for reimbursement?
 _____ it possible _____ specify _____ documents are _____ to _____ during a _____?
 Which _____ of invoices are _____ after _____ delay?
 _____ documents _____ provided to _____ reimbursement for expenses _____ delay?
 _____ and invoices _____ to _____ extra costs when _____ trip is _____.
 What specific _____ invoices _____ required to _____ additional _____ a _____ delay?
 When seeking reimbursement for _____ resulting _____ what types of _____ provided?
 Please state the form of _____ or invoice deemed _____ to _____ extra _____ arise _____ postponement.
 _____ we _____ to submit receipts or invoices _____ extra _____ incurred due _____?
 _____ me which _____ are _____ for extra travel _____ caused by _____?
 When seeking reimbursement _____ delay bills _____ of _____ are _____?
 _____ you tell _____ what _____ of _____ and _____ are _____ for unforeseen _____ by travel _____?
 What _____ I need _____ extra _____ trip is delayed?
 What _____ of invoices _____ receipts _____ required for _____ additional expenses _____ flight _____?
 _____ you _____ me _____ kind _____ invoices and _____ to _____ for unforeseen expenses _____ by travel delays?
 What _____ of invoices are needed _____ due to a _____?
 After _____ expenses, what _____ of _____ required for reimbursement?
 _____ to _____ receipts or _____ for additional costs _____ due to _____ in our trip?
 If one wants to _____ compensation for _____ expenditures _____ a _____ postponed, _____ kind _____ invoices _____ receipts _____?
 Tell us the _____ we _____ to _____ compensation _____ arrivals.
 _____ documents _____ needed to claim extra _____ postponed journey.
 _____ know which _____ receipts _____ need to claim _____ a delayed trip.
 Is it possible to identify the specific kind _____ reimbursement _____ expenses _____ to a _____?
 Can _____ me the _____ invoices or receipts _____ would _____ expenses caused _____ travel delays?
 _____ need _____ due to _____ delayed trip, but _____ type _____ do I need?
 _____ it _____ to _____ the _____ required to _____ additional expenses after _____?
 _____ are the specific _____ that are _____ claim _____ after a _____?
 Can _____ tell me what _____ to _____ costs _____ a trip _____?
 _____ claiming extra costs during _____ trip _____ what exact invoices or _____?
 Are _____ receipts required _____ additional expenses _____ to _____ trip _____?
 _____ the _____ of documentation needed for claiming _____ expenses _____ delays _____
 Which _____ should _____ to request _____ to _____ delays?
 _____ types of paperwork, such as receipts/invoices, need to _____ arise _____ travel _____?
 When requesting _____ from _____ delays, what formats _____ be _____?
 If _____ encounter _____ travel expenses, _____ of receipt _____ required?
 What type _____ receipts _____ claiming _____ due _____ a trip _____?
 _____ I supposed _____ use when _____ my extra money for the _____?
 _____ give a _____ documents _____ to claim additional expenses after _____ delay?
 _____ identify the _____ of receipts _____ invoices that are _____ reimbursement _____ additional _____ due _____ flight delay?
 _____ compensation for increased _____ delayed, what _____ of receipts or _____ must be provided?
 For _____ extra expenses during _____ delays, you need _____ specify _____ receipts _____.

Can you ____ me ____ of invoices ____ need to ____ the extra costs during ____ ?

What kinds ____ invoices ____ I need ____ claim additional ____ to ____ ?

For claiming ____ a ____ delay, ____ exact ____ or ____ need to be ____ ?

Is it ____ us ____ submit any receipts or invoices ____ due ____ ?

You should ____ the precise ____ needed ____ to ____ supplementary ____ a ____ trip.

What ____ need to be ____ extra costs from a ____ ?

____ necessary for ____ in order ____ be reimbursed ____ trip postponement costs?

When ____ expenses ____ a travel disruption, do ____ of paperwork ____ accompany ____ ?

What type ____ acceptable ____ repatriating extra expenditures ____ by ____ ?

____ you ____ type of ____ that ____ needed to ____ in case of trip ____ ?

When ____ for ____ due ____ travel ____ what ____ of invoices ____ receipts ____ ?

When ____ compensation ____ due to ____ being ____ what are ____ of invoices ____ receipts that must be ____ ?

____ it ____ kind ____ invoices or receipts ____ need ____ be submitted in order to claim ____ to ____ delay

____ type of ____ or invoices ____ claiming ____ costs during ____ trip ____ ?

____ receipts ____ required ____ order to claim the ____ costs ____ trip delay.

Please clarify ____ specifics ____ acceptable documentation, such ____ cost ____ for ____ charges associated with flight delays.

____ receipts ____ are ____ claim ____ costs during a ____ delay

Please state the particular ____ receipt or ____ deemed ____ in ____ to claim extra ____ postponement.

Can ____ clarify ____ type ____ receipts ____ are ____ order to ____ a claim for extra ____ during ____ ?

____ it possible ____ tell ____ what type of ____ are ____ extra costs during ____ trip delay?

When ____ due to ____ trip delay, ____ me the kind of invoices ____ that ____ required?

What ____ do we ____ to claim extra ____ delayed trip?

Is it ____ clarify ____ specific ____ are ____ costs caused by ____ ?