

# PUBLIC SUBMISSION

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**Docket:** VA-2024-VACO-0001  
Notices Requesting Comments

**Comment On:** VA-2024-VACO-0001-0500  
Agency Information Collection Activities; Proposals, Submissions, and Approvals: Veteran/Beneficiary Claim for Reimbursement of Travel Expenses; OMB No. 0798

**Document:** VA-2024-VACO-0001-0536  
Comment on ICR-Veteran/Beneficiary Claim for Reimbursement of Travel Expenses; Anonymous

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## Submitter Information

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## General Comment

SSA, 2: Add: "Receipts are required for allowable non-mileage expenses, for example, bridge, road and tunnel tolls; parking; ferry fares; meals; lodging; and transport by bus, train, taxi, or other public transportation."