WORKSAFE TRAVAIL SÉCURITAIRE NB

Travel Expense Form

Fax to: 1 888 629-4722

Client's Name: _____ Client's Address: _____

Claim #: _____ Date of Accident:_____

Medical expense related travel is any visit to a medical professional such as visits to physicians, physiotherapists, chiropractors and any other treatment provided to help you recover from your workplace injury.

Non-medical expense related travel may include appointments with WorkSafeNB staff, at the staff members' request, appointments for vocational testing or training and WCAT hearings.

Date and time of trip	FROM* (Specify)	TO* (Specify)	Mileage in km (return trip)	Reason for travel	Who did you see?
EXAMPLE					
Jan. 2, 2020 @ 2:00 pm	***123 Smith St., Moncton, NB, E1A 3E9***	***4 Jones Rd., Sackville, NB, E4L 1E2***	***90***	***Family Doctor visit***	***Dr. John Doe***

Effective January 1, 2020, medical expense related transportation is paid for travel 40 kilometres or more one way, per trip. Mileage is paid at a rate of $0.55/km for the first 5,000 km; and $0.49/km thereafter.

Mileage for non-medical expense related travel is paid at the same rate as medical expenses, however, the threshold of 40 km does not apply.

I declare the information provided is correct. I understand that submitting a false claim for expenses is fraudulent and will be dealt with accordingly by WorkSafeNB.

_____ _____

Signature Date

* *We verify distances with Google Maps using the most direct route.*

To view Policy 21-220 – Medical Expense Related Travel, and Policy 21-224 – Non-Medical Expense Related Travel visit worksafenb.ca