

# 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?
<b>EXAMPLE</b>					
<i>Jan. 2, 2020 @ 2:00 pm</i>	<i>123 Smith St., Moncton, NB, E1A 3E9</i>	<i>4 Jones Rd., Sackville, NB, E4L 1E2</i>	<i>90</i>	<i>Family Doctor visit</i>	<i>Dr. John Doe</i>

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.