Travel Expense Form

Fax to: 1 888 629-4722
E-mail to: documents@ws-ts.nb.ca

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, transportation for medical expenses is covered for trips of 80 km return or more. Effective June 1, 2024, mileage rates are $0.58/km for the first 8,000 km; $0.53/km for 8,001 km to 16,000 km; and $0.46/km thereafter per calendar year.

Non-medical travel is reimbursed at the same rates but does not have a minimum requirement.

Please allow 2-4 weeks for payment processing.

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