

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 September 23, 2026, medical expense related transportation is paid for travel above 20km return or more, per day. Mileage is paid at a rate of \$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