

## **Travel Expense Form**

Fax to: 1 888 629-4722 E-mail to: claimdirect.reclamationdirecte@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	FROM*	TO*	Mileage in km	Reason for	Who did you see?		
time of trip	(Specify)	(Specify)	(return trip)	travel			
EXAMPLE							
Jan. 2, 2020	123 Smith St.,	4 Jones Rd.,	90 Family Doctor visit	Dr. John Doe			
@ 2:00 pm	Moncton, NB, E1A 3E9	Sackville, NB, E4L 1E2		visit	Dr. John Doe		

Effective January 1, 2020, medical expense related transportation is paid for travel 40 kilometres or more one way, per trip. Effective June 1 2024, 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.

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.

## 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

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

<sup>\*</sup> We verify distances with Google Maps using the most direct route.