

A photograph of a log cabin in a snowy forest at night. The cabin is illuminated from within, and the surrounding trees are covered in snow. The sky is dark with the aurora borealis visible in the background.

Tlicho Community Services Agency Friends and Family Travel Program Guidelines (2025)

***Sharing the Spectacular NWT with
Friends and Family over the Holidays***

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Tlicho Community Services Agency
FRIENDS AND FAMILY TRAVEL PROGRAM GUIDELINES

1. Program Description

The Tlicho Community Services Agency's Friends and Family Travel Program (FFT Program) is an incentive program available to indeterminate, term, and casual front-line nurse practitioners, and registered nurses providing direct patient care; and indeterminate, term and locum physicians providing direct patient care who are scheduled for a minimum of five full shifts between December 20, 2025, and January 4, 2026, inclusive.

Eligible individuals have the opportunity for financial support to bring family members and/or friends to their community of employment. The program will cover the costs of flights and/or travel by privately owned vehicle, to a maximum of \$2,000 per employee.

It is important to note that funding paid through the FFT Program is subject to income tax. Employees are encouraged to consult the Canada Revenue Agency for more information or contact a tax professional for specific advice.

2. Program Objective

The objective of the FFT Program is to address staffing shortages over the holiday season by incentivizing staff with an opportunity to work, while still celebrating the holidays with family and friends. This program will:

- Help address staffing shortages in hard-to-fill positions within the TCSA over the holiday season.
- Help in supporting a healthy work/life balance for employees working over the holiday season.
- Build and enhance employee engagement, by offering employees incentives to work and visit the NWT.

3. Eligibility

To be eligible for the FFT Program, the employee must be:

- An indeterminate (full-time, part-time, relief), term, casual front-line nurse practitioner or registered nurse providing direct patient care; or indeterminate, term, or locum physician providing direct patient care within the TCSA; and

- Scheduled to work a minimum of five full shifts¹ between December 20, 2025, to January 4, 2026, inclusive. Where applicable, paid travel days are included in the five-shift minimum.

4. Funding

Friends and family who are travelling through the FFT Program may travel between December 1, 2025 and January 31, 2026. Travel costs incurred beginning prior to December 1, 2025 or concluding after January 31, 2026, will be not eligible for reimbursement.

Eligible travel costs (maximum \$2,000), for up to a maximum of two people/vehicles, include the costs of flights and/or travel by privately owned vehicles. Additional costs associated with accommodations are at the expense of the employee. Note that rewards tickets (i.e. booked using points) are not eligible for reimbursement, only the cash portion paid.

Travel by privately owned vehicle rates will be determined by the GNWT [Duty Travel Rates](#), and determined at the convenience rate.²

5. Application and Reimbursement Process

Employees interested in participating in the FFT Program should indicate their interest to their supervisor, to determine if they meet eligibility criteria, including the scheduling requirement to work a minimum of five full shifts between December 20, 2025, and January 4, 2026, inclusive.

Supervisors and human resources staff should endeavor to promote the program to all employees who may be eligible.

The deadline to submit completed applications is December 18, 2025 at 11:59pm MST. Applications received after this time will not be considered.

The deadline to submit claims is March 15, 2026 at 11:59pm MST.

¹ Where applicable, paid travel days are included in the five-shift minimum for Registered Nurses and Nurse Practitioners.

² Rate set at \$0.315 per kilometre, as at July 1, 2025. This rate may change periodically.

For indeterminate, term, and casual employees, including physicians, steps for accessing the program are as follows:

1. Employee completes **FFT Program Application Form** and submits to their supervisor.
2. Supervisor reviews form, which includes a list of all required criteria to be considered eligible for the FFT Program.
3. If the employee meets all eligibility criteria, the supervisor signs form and sends to Chief Operating Officer (COO) / Executive Director / Area Medical Director for their approval and signature.
4. If the form is fully signed off, it is then sent back to the employee.
5. If the employee does not meet eligibility criteria, the supervisor should inform the employee they are not eligible for FFT Program, including rationale.
6. An employee who receives the signed form should submit the application form to tcsa.financialservices@tlicho.net and keep a copy to be included with their Claim Form. **The deadline to submit completed applications is Thursday, December 18, 2025 at 11:59pm MST. Applications received after this time will not be considered.**
7. The employee can then arrange booking flights and / or arrange travel plans by private vehicle for friends and/or family. Employees or their designates are responsible for booking flights, not the TCSA.
8. Once eligible travel costs have been incurred, the employee must submit eligible receipts and the signed form for reimbursement. For a step-by-step guide on submitting reimbursement claims through the FFT Program employees, including physicians, should refer to the **Claim Form Instructions** included with the Claim Form. **The deadline to submit claims is March 15, 2026 at 11:59pm MST.**
9. Claims will be reviewed and approved by tcsa.financialservices@tlicho.net for processing. If the claim is incomplete or does not meet eligibility requirements, it will be sent back to the employee with a request for clarification and/or revisions.
10. If/when the claim is approved, the eligible reimbursement amount, up to \$2,000, will be paid to the employee on a subsequent paycheck. **Note that for Locum Physicians, the claim will be paid via the regular vendor process.**

It is important to note that funding paid through the FFT Program is subject to income tax. Employees are encouraged to consult the Canada Revenue Agency for more information or contact a tax professional for specific advice.

6. Additional Considerations

It is at the discretion of the CEO if an employee is eligible for the incentive. Employees are encouraged to contact their supervisor should they have any questions or concerns regarding the booking or payment process.

Every effort should be made to ensure that an employee approved through the FFT Program does not have a schedule change that makes them ineligible. Should an employee's scheduling status change, whereby they are no longer eligible to receive FFT Program funding, tcsa_financialservices@tlicho.net should be notified immediately. If the change in schedule is a result of decisions made by the employee, the employee will be required to pay back the monies awarded. Scheduling changes made by the TCSA that make an employee ineligible will not require monies to be repaid.

Every effort will be made to ensure all friend and family travel reimbursements are processed in a timely fashion. There may, however, be instances in which additional review is warranted. This may delay the payment process in some instances.

7. Roles and Responsibilities

The following section highlights the roles and responsibilities of those involved in the FFT Program:

Employee / Locum

- Identify interest in FFT Program to supervisor, to determine viability.
- Complete form and submit to supervisor for sign-off.
- Make necessary travel arrangements with friends and/or family, once approved.
- Submit signed form and eligible receipts for reimbursement, following processes outlined in Appendix A and B.
- Notify tcsa_financialservices@tlicho.net of any changes to program eligibility.
- Complete survey on FFT Program, if requested.

Supervisor

- Promote FFT Program to eligible employees.
- Confirm employee meets eligibility, through FFT Program Form.
- Be mindful of implications of any scheduling changes as it relates to making employees eligible / ineligible for the FFT Program.

TCSA Finance tcsa_financialservices@tlicho.net

- Collaboration with the Talent Acquisition Unit (NTHSSA) related to the administration and implementation of the FFT Program.
- Administer the program, including:
 - Maintaining all documentation related to the FFT Program.
 - Approving reimbursements requests or requesting additional information.
- Support evaluation of program.

8. For More Information

Please contact your supervisor for questions on the program.

Please contact tcsa_financialservices@tlcho.net for questions on claims / reimbursements.