



Tlicho Community Services Agency
Do, Nàke Lani Nàts'etso – Strong Like Two People

Tlicho Community Services Agency
FRIENDS AND FAMILY TRAVEL PROGRAM
CLAIM FORM

Employee First and Last Name		Employee ID & Record #	
Travel type (air or private vehicle)		Actual Dates of Travel	
Account Code			

Required attachments

<input type="checkbox"/> Approved and completed application form <input type="checkbox"/> Backup documentation (see instructions for types of acceptable backup, instruction 9)
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FOR FINANCE USE ONLY – Account coding					
Account code for Claim -					
Type of Travel	Max Claim	Total Distance	Kilometer Rate	Total Cost	Total Claim
Air	\$2,000				
Vehicle			\$0.275/KM/vehicle		

The information listed on this form is accurate to the best of our knowledge. Further, we understand that it is our responsibility to ensure that should the information change, we will notify tcsa_financialservices@tlicho.net immediately.

Employee Signature _____
Date

Finance Signature _____
Date

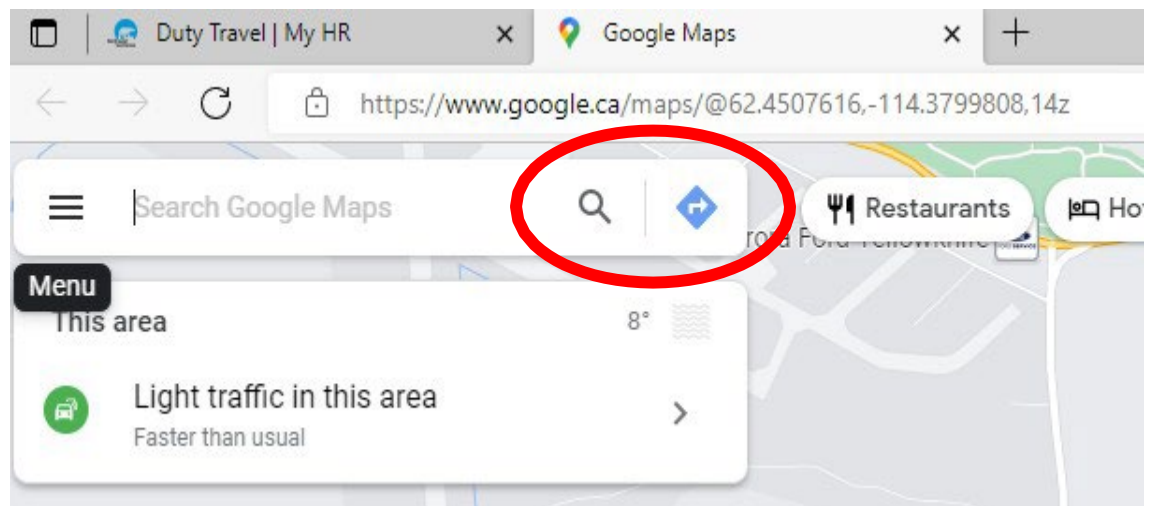
Please submit claim form to tcsa_financialservices@tlicho.net

The information in this form is being collected in support of your application to the Friends and Family Travel Program. It is protected by the privacy provisions of the Access to Information and Protection of Privacy Act (ATIPP). If you have any questions about collection or use of the information, please contact Director of Finance & Corporate Services 867-392-3000



Tlcho Community Services Agency FRIENDS AND FAMILY TRAVEL PROGRAM CLAIM FORM Instructions

1. Employee to ensure the Application Form has been approved by their Director of Finance & Corporate Services or Executive Director
2. Employee to book travel directly in the case of air travel or arrange for travel by private vehicle, if by private vehicle you must indicate if you are claiming for more than one vehicle otherwise it will be assumed that your request is for 1 only.
3. When travel costs have been incurred the employee can complete Claim Form for their reimbursement claim.
4. Employee to include their First and Last Name.
5. Employee to provide their employee ID and record number, ID is 6 digits and record number is 0-99, if unsure of your ID and record number please contact, TCSA Finance & Corporate Services.
6. Employee to identify the type of travel they are claiming air or private vehicle and the actual date of travel.
7. Employee to provide their Account Coding. If unsure, please discuss with your supervisor.
8. Employee to include the approved Application Form
9. Employee to provide backup documentation to their claim:
 - a. Travel by Air – attach a copy of the travel invoice showing dates of travel, flights and total costs, note this will vary depending on the airline or travel agency used, if you are unsure that the form contains all necessary information you can contact, TCSA Finance & Corporate Services for assistance. A maximum of two individuals can be claimed any additional individuals will not be included in the calculation.
 - b. Travel by private vehicle – employee to provide a print out of google maps <https://www.google.ca/maps> or other map software showing starting and ending destination and total kilometers, go to website and click the blue arrow, see second screenshot for example of travel, note that regardless of actual route taken the shortest route will be used for claim calculation. Note if claiming for the maximum of two vehicles from different residences please include multiple printouts.





Tłı̨chǫ Community Services Agency
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1095 Armitage Cres SW, Edmonton, AB T...

460 Hall Cres, Yellowknife, NT X1A 2L2

Add destination

Leave now ▾ Options

Send directions to your phone

via Bicentennial Hwy/AB-88 N 14 hr 50 min
1,455 km
Fastest route now due to traffic conditions
[Details](#)

via AB-35 N 15 hr 8 min
1,500 km

10. Employee to sign the form when completed.
11. Employee to submit the signed for and required backup documentation to TCSA Finance & Corporate Services for processing. **DO NOT PUT ANYTHING IN THE FINANCE ONLY SECTION**
12. Once completed and received by TCSA Finance & Corporate Services, the form and backup will be evaluated, incomplete forms will be return to employee for correction to the email the form was submitted from or if Application Form is attached the email on that form, completed forms will be processed for payment via:
 - a. the GNWT payroll process for employees
13. Employee can contact TCSA Finance & Corporate Services for information on the claim status or question about the final claim payment.