



SFC Reimbursements for Coach's expenses

(Note: Parents/teams are responsible to pay for expenses for the main coach related to travel for games outside HRM/East Hants Facility). These costs are not included in the player registration fees. You may find it helpful to collect a small fee at the beginning of the season from each player to cover all seasonal expenses as opposed to collecting each time. Team managers would be responsible for the collection of fees and the payment to the coaches.

This is based on actual generous gas usage not mileage.

Gas:

Bridgewater – 2 x 100km = \$50.00

Kentville -2 x 100km = \$50.00

Stellerton - 2 x 150km = \$75.00

Sydney – 2 x 450km = \$200.00

Meal expenses would be provided if games times are close to meal times, particularly if team meals are arranged post games. (This is by discussion between the manager and coach and would include one meal plus gas for all locations except Cape Breton which would have several meals depending on the weekend game schedule)

Breakfast \$12.00 (for overnight trips to Cape Breton if it is not included in hotel rate)

Lunch \$15.00

Dinner \$20.00

Hotel – by receipt, room plus taxes only. No receipts are required for meals or gas.

Thanks to all parents and team managers for supporting their children's coaches and the additional travel costs for away games outside the HRM/East Hants.

SFC Board of Directors