
**London Junior Knights
Financial Policies for the 2022/23 Season**

London Junior Knights Financial Policies for the 2022/23 Season



All team officials are responsible to review and understand the London Junior Knights Team Budget Policy.

TEAM FINANCIAL AGREEMENT

1. Each team must appoint a Treasurer and a Manager.
2. Each team must submit a budget approved by the parents and receive approval from the LJK Treasurer by September 30
3. Each team must submit Financial Statements at Nov. 30, by December 15 and for the end of the season by April 30
4. The budget and Financial Statements must be filed using this template. No other submission will be accepted.
5. All required information must be provided in a complete manner.
6. At the end of the season the parent refund proposal must be filed.
7. Failure to adhere to this agreement will result in suspension of team privileges such as ice time and participation in games or practices.

TEAM TREASURER

1. Each LJK Team will have a designated Treasurer selected by the team parents.
2. The Team Treasurer may not be related to any team official or hold any other team position.
3. A team budget must be developed by the designated team Treasurer in consultation with the Head Coach, Team Manager and parents immediately following try outs.

BANK ACCOUNTS

1. Every London Rep Hockey Team operating as London Junior Knights, must maintain a separate bank account to manage all team revenue and expenditure transactions, and control access to team funds. All receipts must be deposited in the team bank account and all disbursements must be made from the team bank account.
2. The Team Bank Accounts are established through Scotia Bank by the London Rep. Hockey Association and assigned to the team.
3. Team accounts will include access to online banking for account information only, no transactions are permitted online.
4. All disbursements must be made via cheques. Cheques must be signed by 2 parent authorized signatories who are from different families. Neither signatory may be rostered as a team official or serve as the Team Treasurer or Manager.
5. Bank account statements will be available online only.
6. All team accounts are to be finalized and approved by the LJK Treasurer by June 01 following the season. This includes;
 1. Submission of Bank Reconciliation
 11. Submission of Final Financial Statements
 111. Submission of Parent Refund calculations. Approved by LJK Treasurer before disbursement of funds.
 1111. Account balance is zero.
 11111. Return of any unused banking documents (cheques / deposit books etc).
 111111. **DO NOT CLOSE ACCOUNT**
7. Coach final stipends will be held until;
 1. Team accounts are finalized and approved by the LJK Treasurer
 11. The final financial statements are received
 111. The final settlement with parents is completed.
 1111. Team Jerseys returned.
 11111. Team Trainer kit returned.

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BUDGET REQUIREMENT

1. Every London Rep Hockey Team operating as London Junior Knights, must prepare a revenue and expense budget for the operation and management of the team, by using the prescribed form available from the Junior Knights website. Team expenses must be detailed and set out clearly and completely in the team budget. For teams trying out in the Spring, the budget must be submitted by June 01 of the current year.
2. For teams trying out in the Fall, the budget must be submitted by October 01 of the current year. The Team Treasurer creates the Team Budget in consultation with the Head Coach, Team Manager and parents immediately following tryout
3. The Team Budget must be submitted to the Treasurer of London Junior Knights before presenting to the parents. Once approved by the Treasurer of the London Junior Knight Board, it will be presented to the parents in advance of a team meeting for their review.
4. The budget must be presented for discussion in a Parent Meeting with the Convenor in attendance.
 - a. Parents must be informed of their financial responsibility with respect to team fees, and fundraising expectations.
 - b. Parents will be advised of player registration payment amounts and timelines.
 - c. Parent will hold a secret ballot to accept the budget. If not, all parents agree to the budget and the lack of agreement cannot be resolved internally by the team. the matter should be elevated to the convenor who will facilitate a Board approved resolution.
 - d. Parents must indicate approval of the budget by signing the prescribed parent budget approval form, available from the Junior Knights website. Only those parents in agreement with the budget should sign the form.
 - e. Parent approved budgets must disclose the designated team Treasurer and their contact telephone number and email.
5. Any decision to adjust the original approved budget must undergo a secondary vote by the parents.
6. Only those expenditures approved in the budget procedure are authorized to be made. Regardless of circumstances no unbudgeted expenses are authorized and are strictly prohibited. Unspent budgets in individual line items cannot be used to find unbudgeted expenditures.

Monthly Financial Reporting and Disclosure

1. Monthly financial statements in the prescribed format, indicating transactions for that period, will be distributed to parents within 15 days of every month end. Copies to the Treasurer for the December and Final Financial Statements or upon request. Coach's stipends are held until Financial Statements are received (December and final).
2. A December 31, financial update in the format prescribed by the Junior Knights on the prescribed form disclosing an interim comparison of actual results to budget and revised forecast to the end of the season must be submitted to the Treasurer of London Junior Knights on or before January 15th.
3. An end of season financial report in the format prescribed by the Junior Knights on the prescribed form disclosing a comparison of actual results to budget must be submitted to the Treasurer of London Junior Knights before May 15th by all teams.
4. For the January 15th and end of season submission, each revenue source by parent contribution, sponsor and fundraising event must be disclosed. Cheques received from any business including players parent's businesses are considered sponsor funding and all policies applicable to sponsor funding will apply. A complete listing of all team disbursements with all relevant details including vendor must be made.

Financial Reporting Format

1. All budgets and budget summaries must be prepared using the prescribed London Junior Knights Team Budget Template.

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2. Line items in the budget and summaries must be in enough detail to properly describe the nature of the revenues and expenditures reported.
3. Team budget must separately disclose each source of Revenue; Source of revenue can include parent contributions, team fundraising events and sponsorship.
4. Team budget must separately disclose each type of expenditure; Expenses must be within the expense guidelines established by the Junior Knights
5. Typically, these items include additional ice rental, exhibition referees and timekeepers, September player development, tournament fees, coaching aids and trainers' kits supply, team apparel, non parent coaches expenses.
6. No unidentified or miscellaneous budget expenditures are permitted.
7. Supporting schedules, and receipts providing further detail of the transactions or activity related to an item should be included where necessary.

CASH CONTROLS, BOOKS, RECORDS

1. Teams are not permitted to make disbursements to ANY Rostered Bench Staff.
2. Teams are not permitted to make disbursements for ANY purchases made on behalf of Bench Staff.
3. Teams are not permitted to make payments to any party not at arm's length (i.e. friends, family, business associates etc.) with the Rostered Bench Staff or any parent of a player on the team
4. Any payments required for 1, 2 or 3 an LJK Expense report must be submitted to the LJK and approved. The LJK Expense report can be downloaded from the LJK website. Only an EXCEL Version emailed to FINANCE@LONDONJUNIORKNIGHTS.COM will be accepted. Once approved the LJK will issue a cheque and bill the team on their next statement.
 - There is a limit of ONE (1) expense report per team per month. Expense Reports are DUE - 23rd of each month to make the cheque run. Any expense reports received after the 23rd will be processed in the following month.
 - Regardless of which Carded official incurred the expense, the LJK Expense report is made out in the HEAD COACH NAME. The LJK Cheque will be made out to the HEAD COACH, who will be required to disburse the funds.
5. Designated Team Treasurer maintains the responsibility for the books and records.
6. Tournament advances for up to 3 tournaments may be advanced on behalf of each team. Tournament advances may be applied through the LJK Treasurer who will provide the prescribed form for completion and submission to the Treasurer. Advances are only available until September 1.
7. Financial updates disclosing an interim comparison of actual results to budget and revised forecast to the end of season must be communicated monthly to the parents in the format prescribed by the Junior Knights on the excel form available from the Junior Knights website.
8. Bank Statements must be made available to the parents.
9. Team funds shall not be transacted through personal accounts of a team official or parent.
10. All team revenues to be deposited should be received by cheque or money order where possible. When funds are received by cash a written receipt documenting the cash received will be provided to the payor and a copy retained for the team records.
11. Where funds are received by e-transfer they are deposited to the team bank account and the e-transfer email will be printed and retained as a record.
12. Under no circumstance shall cash receipts be used to pay team expenditures.
13. Under no circumstances shall expenditures be paid by e-transfer from the team bank account.
14. Where an expenditure is paid personally by a team member, an expense report with receipts documenting the expense should be submitted to the LJK. LJK will make any required reimbursement payments and charge the team back.
15. Where the team wishes to purchase team apparel for the Bench Staff, or any other item for the Bench Staff – the vendor should invoice LJK and the payment will be made by LJK and recharged to the team.

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16. No parent may financially gain from the team budget. Teams are not permitted to make payments to any party not at arm's length with the Rostered Bench Staff or any parent of a player
17. Any unutilized parent contributions must be returned to the parents who contributed the funds to the team up to the maximum of the parent's personal contribution to team expenses and player registration. The original payment must have been made by the parent directly not on a company contribution, sponsorship and / or fundraising.
18. In the rare occasion where excess surplus still exists, it must be deposited to London Rep Hockey Inc. bank accounts.

REGISTRATION FEES

1. For AAA hockey Kilworth is part of the Elgin Middlesex zone regardless of where the player started their minor hockey program. If a Kilworth player (Grey Area) started their minor hockey program in West, they can participate in the London Jr Knights AA program. They must have a Right of Choice filed with the Alliance and be apparent on the Hockey Canada Database. There will be an additional \$125.00 registration fee for Kilworth players
2. For AAA hockey Kilworth is part of the Elgin Middlesex zone regardless of where the player started their minor hockey program. If a Kilworth player (Grey Area) started their minor hockey program in West, they can participate in the London Jr Knights AA program. They must have a Right of Choice filed with the Alliance and be apparent on the Hockey Canada Database. There will be an additional \$125.00 registration fee for Kilworth players
3. We may accept F1 Waivers to our AAA teams, to play London Jr Knights, if the players reside with their parents. There will be an additional \$125.00 registration fee. Players trying out must be approved by the age level convenor and the player must be evaluated to be on the top line for the team.
4. Any player who has not played for Junior Knights in the past and is successful in securing a position on our U18 (Midget) team will pay the full registration fee, and if they are not a resident of the City of London, they will assessed an additional \$125.00 registration fee for players from out of town.
5. Player Bump up fees for AAA from U10 (Minor Atom) to U16 (Minor Midget) is \$50.00 per player. Bump up fees for U18 (Midget) AAA player is \$25.00. This is collected with the September payment
6. Full registration will include try out fees, registration fees and bump up fees. Try Out fees must be paid before a player can be carded with any team. The other fees are due with a split payment by the parents for September 15th and November 15th.
7. Any registration fees, or team fees paid with a company cheque is considered a sponsorship, and is not eligible for a refund to the player or players family if there is a credit at the end of the season, in the teams account
8. All registration fees must be paid by September 15th and November 15th installments, or the player will be suspended and not allowed to play or practice with the team. This fee will remain the same throughout the year for any player registering to play for a Junior Knights team. Move ins are required to pay the full registration fee. Any exception to this is to be brought to the attention of the board by the Treasurer for approval.

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1.

Registration Fees		AAA Upcharge
Registration Fees	<u>2022-2023</u>	<u>2022-2023</u>
Minor Atom	1,627.50	50.00
Major Atom	1,627.50	50.00
Minor Peewee	1,627.50	50.00
Major Peewee	1,627.50	50.00
Minor Bantam	1,627.50	50.00
Major Bantam	1,627.50	50.00
Minor Midget	1,627.50	50.00
Major Midget	813.75	25.00
Major Midget (New to LK)	1,627.50	50.00

Other Fees		
Late Registration	25.00	
Non London Resident Fee	125.00	

1. Head Coach presents qualified team officials for rostering. Must include 1 Manager, 1 Trainer and 1 Assistant Coach, to a max of 4 rostered officials. In the 4 will be included the Head Coach and any On Ice helpers. One (1) additional rostered official (Assistant Coach or Trainer) is permitted as well as one (1) ON-ICE VOLUNTEER HELPER. Any additional rostered officials above 4 will be a team responsibility to fund,. (Note: team officials must be approved by the Board of Directors prior to being rostered)
2. Teams' first aid kit contains the basic requirements as outlined in the level trainer's manual, cost being a team expense
3. Out of Branch Travel Permits charge of \$10 per online travel permit will be billed back to the team.
4. Your team statement from the Association will include a billing for the cost of home exhibition games for officials and timekeeper, plus the 5% administration fee for official's assignment. These costs for on ice officials can be found in the Alliance Handbook.
5. Maximum number of tournaments will be capped as Directed by Alliance Regulation. In any tournament you are attending at a minimum of 14 players from your team roster must be able to attend the tournament.
6. Omits are directed by the Alliance. There will be no tournaments allowed or approved before or during Labour Day weekend.
 - a. **If any Tournament you are planning to attend is no more than 300KM driving distance to the venue from our official address, Western Fair Sports Centre, 316 Rectory Street, London ON, N5W 3V9, it required Board approval and parent approval. Parent approval will be obtained by a "secret ballot" of the parents taken by the convenor, (1 vote per rostered player). If 4 decline the tournament is not approved.**
 - b. **If any Tournament you are planning to attend is more than 8 hours away, the non parent coaching staff cannot charge the team their travel expenses, This includes flights, car rentals, mileage, etc. It would be their own personal expense. In this instance the secret ballot is taken by the convenor who explains to the parents that the additional cost is not a team expense.**

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7. The Screening policy will include a Police Vulnerable Sector Record Check specifically for our organization. All coaches, assistants, managers, trainers, on ice helpers, board members, and any other volunteer with access to youth shall be required to obtain a Police Vulnerable Sector Record Check. The costs of these police checks will be a team responsibility, with board members being a board responsibility. Original police checks shall be turned over to the board through our team/board mailbox at WFSC.

BUDGET LIMITATIONS

1. A Meal PER DIEM of \$50 a day for away tournaments will be provided to NON-PARENT CARDED officials, paid by the teams. If a Carded Official attends a partial day, the partial payments of \$15 Breakfast, \$15 Lunch and \$20 dinner is paid.
2. Vehicle Mileage Claims Teams with NON-PARENT CARDED officials. The rate paid will be a maximum rate of 10 cents per km less than Revenue Canada declared mileage for away games and tournaments. Mileage may be charged by a Non-Parent only using a Non-Parent vehicle only.
 - a. A maximum of two (2) vehicle mileage claims are permitted based on;
 - i. 1-2 NON-PARENT CARDED officials attending tournament/away game - 1 VEHICLE CLAIM
 - ii. 3 or more NON-PARENT CARDED officials attending tournament away/game - 2 VEHICLE CLAIMS
 - iii. Tournaments mileage will be calculated as a return trip from WESTERN FAIR to the MAIN TOURNAMENT ARENA. Away Games will use the table below.

LJK Mileage Table for Away Games

Rink	Return Distance from WFSC (km)	Rink	Return Distance from WFSC (km)
Brantford	185	Huron Perth (St. Marys)	85
Burlington	300	Huron Perth (Zurich)	145
Cambridge	200	Kitchener	205
Chatham	230	London	0
Chatham (Blenheim)	225	Sarnia	230
Chatham (Bothwell)	170	Stratford	120
Chatham (Ridgetown)	190	St. Catherines	370
Elgin (Komoka)	40	St. Thomas	70
Fort Erie	450	Sun County (Essex)	360
Hamilton	245	Windsor	380
Huron Perth (Goderich)	210	Waterloo	235
Huron Perth (Milverton)	170	Woodstock	105

1. Hotel room for overnight tournaments is a reimbursable expense only when most parents stay in a hotel. Bench staff must stay at the same hotel as the Team. Hotel room sharing is expected (2 per room) to qualify for reimbursement. The Non-Parent team official must attend all games day of the stay and following day to qualify for reimbursement.
2. Team budget for mandatory dry land training can only be for a 4-week period in September, for all age groups. Anything past September must be up to the parents and not be included on the team budget

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3. The budget for all teams is not to exceed \$34,000.00, with only September dryland included.
4. Any team requesting a team budget above \$34,000.00 must be approved by the full board and be presented with full detail of the reason for the request.

Expense Limits, Policy and Procedures				
Budget Section	Expense	Paid By	Limit	Policy and Procedures Notes
LJK Charges	Player Normal Registration	Team / Individual		Team collects and submits 1/2 of fee to LJK Association on Sep 15 and 1/2 of fee to LJK Association on Nov 15 based on roster.
LJK Charges	AAA Bump Up Fee	Team / Individual		Team collects and submits 1/2 of fee to LJK Association on Sep 15 and 1/2 of fee to LJK Association on Nov 15 based on roster.
LJK Charges	Non-Resident Bump Up Fee	Team / Individual		Team collects and submits 1/2 of fee to LJK Association on Sep 15 and 1/2 of fee to LJK Association on Nov 15
LJK Charges	Midget Full Registration & Bump up Fee	Team / Individual		Team collects and submits 1/2 of fee to LJK Association on Sep 15 and 1/2 of fee to LJK Association on Nov 15
LJK Charges	Parent/Team Meetings	Team		Meetings NOT held in Resource Room (Western Fair)
Team Hockey Expenses	Ice Time - Additional Practice Ice	Team		Arranged by the Team / Contracted by LJK / Charged back to the team
Team Hockey Expenses	Ice Time - Exhibition Games held during Team funded Ice	Team		
Team Hockey Expenses	Rostered Team Official (Non Parent ONLY) - PER DIEM – Meals Related to Team Travel	Team	\$1,000	A Meal PER DIEM of \$50 a day for away tournaments will be provided to NON-PARENT CARDED officials, paid by the team. If a Carded Official attends a partial day, the partial payments of \$15 Breakfast, \$15 Lunch and \$20 dinner is paid.
Team Hockey Expenses	Rostered Team Official (Non Parent ONLY) - Mileage for Team Travel	Team		<p>The rate paid will be a maximum rate of 10 cents per km less than Revenue Canada declared mileage for away games and tournaments.</p> <p>A maximum of two (2) vehicle mileage claims are permitted based on;</p> <ul style="list-style-type: none"> • 1-2 NON-PARENT CARDED officials attending tournament/away game - 1 VEHICLE CLAIM • 3 or more NON-PARENT CARDED officials attending tournament away/game - 2 VEHICLE CLAIMS <p>Tournaments mileage will be calculated as a return trip from WESTERN FAIR to the MAIN TOURNAMENT ARENA.</p> <p>Away Games will use the LJK Mileage table.</p>

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Team Hockey Expenses	Rostered Team Official (Non Parent ONLY) - Hotel Accommodation	Team		Hotel room for overnight tournaments is a reimbursable expense only when most parents stay in a hotel. Bench staff must stay at the same hotel as the Team. Hotel room sharing is expected (2 per room) to qualify for reimbursement. The Non-Parent team official must attend all games day of the stay and following day to qualify for reimbursement.
Team Hockey Expenses	Referees / Scorekeeping - Exhibition Games held during Team funded Ice	Team		
Team Hockey Expenses	Team Building & Dry Land Training - September ONLY	Team		Dry land training, we limit this to a 4-week period in September only, anything past September must be up to the parents and not included in team budget
Team Hockey Expenses	Source for Apparel - Coach Track Suits	Individual / Team		
Team Hockey Expenses	Source for Apparel - Track Suits & T-shirts	Individual / Team		
Team Hockey Expenses	Player Development	Individual / Team		If the Team pays for Player Development the Instructor needs to be approved by the board, and provide us with proof of insurance
Team Hockey Expenses	Practice Jerseys & Socks	Individual / Team		
Team Hockey Expenses	Game Jersey - Name Bars	Team		All must be done through Source for Sports, the makeup and the sewing on to the game sweaters, and subsequent removal
Team Hockey Expenses	Helmet Stickers	Team		If stickers are approved by our VP of Administration, - they need to be CSA approved so they do not degrade the quality of the helmet
Team Hockey Expenses	Team Drinks	Team		
Team Hockey Expenses	Water Bottles & Caddies	Team		
Team Hockey Expenses	Pant Shells	Individual / Team		
Team Hockey Expenses	Bench Staff Accreditation	Individual - not reimbursable		Exception LJK pays for High Performance for the Head Coach if required by the division they are coaching
Team Hockey Expenses	Bench Staff/On Ice Helpers Police Checks	Individual – not reimbursable		
Tournaments	Tournament Permits	Team		

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Tournaments	Tournaments	Team		
Team Functions & Admin	Refundable Jersey Deposit	Team		\$800.00 will be refunded at the end of the year if sweaters are returned in good condition and clean, plus the Trainers Kits are restocked. A \$200 charge from the \$1000 Jersey Deposit will be used for cleaning.
Team Functions & Admin	Team Fundraising Expenses	Team		
Team Functions & Admin	Team Year End Party	Team		

FUNDRAISING

1. London Rep Hockey Inc. O/A London Junior Knights is a non-profit organization that is exempt from corporate federal income tax pursuant to paragraph 149(1)(l) of the Income Tax Act.
2. London Rep Hockey Inc. O/A London Junior Knights is not a registered charity.
3. All team fundraising efforts are to be disclosed to London Rep Hockey Inc.
4. Team fundraising events must not represent the Team or London Rep Hockey Inc. as a charitable organization and no representation can be made regarding the tax deductibility of funds contributed for personal purposes.
5. Teams or London Rep Hockey Inc. cannot issue charitable donations receipts for any fundraising activities; however Individual Teams are welcome to download our logo and use this for contact on behalf of their team. The London Rep Hockey Association Inc., however, will not supply our official letterhead, or envelopes
6. London Rep Hockey Inc. does not issue lottery license applications.
7. Teams wishing to fundraise must submit their online request prior to the event date to the attention of their convenor who will secure the approval of the Director of Fundraising and Vice President of Administration. When all three have approved the form will be sent to the Executive Assistant, and you will be advised when the permit has been approved. Failure to secure this approval will result in the immediate suspension of the coaching staff and suspension of the team for further play until a hearing with the Discipline Committee.
8. Monies raised by the team must stay in Association funds and cannot be returned to the parents at the end of the year in the form of a refund. You cannot refund your parents at years end until it is cleared by the London Jr Knights Treasurer. Payments received on Company cheques are considered donations to cover a player's registration or team fees and will not be refunded.
9. Sponsor Banners will be used, and there will be NO sponsor bars added to the organization's sweaters. Sponsor information can be added to our Website at the Team level, and/or added to a team portable pull up banner.
10. Funds raised cannot exceed the players actual costs, and of course needs board approval. Registration and Team Fees paid with a company cheque will not be refunded as this is considered a sponsorship.

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NON-SOLICITATION

1. No team official may offer for sale, directly or indirectly through related parties, any product or service of any nature to a player or parent of a player on their respective teams
2. Related parties include individuals related by blood, marriage, or business relationship to a team official, as this is a Conflict of Interest.
3. Designated Team Treasurer may not release any team funds to any team official or related party for services or products sold to the teams by such parties.
4. All efforts by team officials towards the operation and management of the team must occur on a volunteer basis without compensation of any nature including but not limited to monies, services, or product in kind received in exchange for the volunteer activities, Coaches honorariums paid the London Rep Hockey Inc, are excluded.

PLAYER RELIEF

1. If a player encounters exceptional financial circumstances and requires financial relief from London Rep Hockey Inc., the Parent must submit a request for exception to the Treasurer of London Rep Hockey Inc.
2. All requests are kept confidential and must be in writing, and must outline the expected support, and the reason for the request.
3. The parents of the player must have proof that they have applied to secure support from the Mike Ikeno Fund, as well as support from the Hockey Canada Support Program, Canadian Tire Jump Start Program, and the "Lace em Up" program.
4. The Treasurer will present to the Board of Directors any subsidy that has been approved.

INTERNAL AUDIT PROCESS

1. London Rep Hockey Inc. may conduct an internal audit of any team budget at any time at their sole discretion during a season and up to 8 months following the fiscal year end.
2. The London Rep Hockey Inc Treasurer will advise the designated team Treasurer in writing of the upcoming audit.
3. The designated team will provide copies of all team bank account statements, receipts for all team expenses, records of fundraising activities, copies of all cheques and records of all deposits within 10 days of the notice of audit.
4. The Auditor will test for compliance with our policies and procedures, internal controls are evaluated.
5. Auditor reviews the information and may conduct reviews by speaking to team staff, parents and London Rep Hockey Administration when reviewing the procedures and process.
6. The Auditor may discuss problems as they arise to give the team the opportunity to respond.
7. Auditor reports detailing the findings of the audit and recommends solutions.
8. Team Treasurer and Head Coach indicates their approval/or disagreement with the report, and an action plan is put in place to address the problem.
9. Assessment of violation of the Team Budget Policy will result in disciplinary action present to the Board of Directors for approval.
10. The Board direction will be documented in writing and the Individuals under disciplinary review will have the opportunity to examine all records available for the relevant case.

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TEAM/PLAYER/BOARD SUPPORT

1. When the London Rep Hockey Association Inc. is 'In Funds", and upon request and presentation, and approval from the Board, the following items will be considered for payment.
2. Any team attending an OHF Championship who needs to travel more than eight hours one way is donated \$1,000.00 towards coaches/team expenses. Non-Parent Coaches expenses are to be paid first and the remainder to go to team expenses.
3. Any team attending an OHF Championship or U16 (Minor Midget) OHL Showcase, the non parent coaches are given a \$30 per day of their attendance at the event, cheque from the Board to cover incidental expenses, such as meals, this is to come from the Coaches Appreciation budget. Non parent coaches must attend every day of the tournament to qualify for any funds.
4. Teams will be advanced to a maximum of 3 Tournament Fees, if "On Line" application is received before July 01, with repayment due no later than October 15th of the current season. Head Coaches who carry the required certification will be paid an honorarium.
 - a. U18 AAA (Midget) - \$12,000
 - b. U16 AAA (Minor Midget) - \$10,000
 - c. U15 AAA (Bantam) - \$5,000.
 - d. U14 AAA (Minor Bantam) - \$5,000,
 - e. U18 AA (Midget) and U15 AA (Bantam) - \$2,500
 - f. U16 AA (Minor Midget) and U14 AA (Minor Bantam) - \$2,500
 - g. U11 AAA (Atom) and U13 AAA (Peewee) - \$2,500,
 - h. U10 AAA (Minor Atom) and U12 AAA (Minor Pee Wee) - \$2,500
 - i. U11 AA (Atom) and U13 AA (Peewee) - \$1,500
 - j. U10 AA (Minor Atom) and U12 AA (Minor Pee Wee) - \$1,500