

Gonzales Soccer Club Expense Policy

Revised 7/25/2022

The chart below lists the total amount of tournament registration fees and expense limits per team per age group that the club will cover for all competitive teams.

		Tournaments		Expenses		Total Per Team
U11-U12		\$1,950		\$1,350		\$3,300
U13-U14		\$2,400		\$1,450		\$3,850
U15+		\$2,550		\$1,450		\$4,000
MSNL		\$2,550		\$1,500		\$4,050

Through the collection of coaching fees from all competitive players, Flight will cover the cost of tournament registration fees and travel expenses for all competitive teams per full soccer year (August 1st to July 31st) at the limits per competitive age group listed in the chart above.

Note: Competitive teams must attend four (4) tournaments per full soccer year per club policy. Teams can attend more than four tournaments as long as they do not exceed the limit listed for their respective age groups. If a team exceeds the limits for tournament fees, the overage will be the responsibility of the coach and/or team.

If a team chooses to do so, they can include the \$650 State Cup registration fee as one of the tournaments covered by the age group's limit. If a team does not include the \$650 State Cup registration fee, then the cost will be the responsibility of the coach and/or team should they choose to participate.

Expenses will be reimbursed for Competitive team head coaches at the limits per competitive age group listed in the chart above. Details of the expense reimbursement policy are as follows:

Coaches will receive travel expenses for tournaments and LCSL games only.

Hotel and Food per diem for all tournaments can only be reimbursed if the trip involves at least 60 miles of one-way travel.

Hotel and Food per diem for all LCSL games can only be reimbursed if the trip involves at least 140 miles of one-way travel.

Note: Travel expenses will only be paid up to the limits in the chart referenced above. Any expenses beyond these limits will be incurred at the coach's expense. The cap per weekend has been removed, so please be cognizant of your team's limit to ensure that you do not go over

budget too early in the soccer year. It should not be the players and parents' responsibility to cover expenses due to poor budget management.

Mileage will be paid on tournaments and all LCSL games over 40 miles (one way) using the Flight mileage chart below. Mileage is paid at \$0.65 per mile. Mileage is counted towards the maximum expense limit amount per respective age group.

Expenses are **NOT** paid for friendly matches, regardless of distance traveled.

Alcohol purchases **ARE NOT** a reimbursable expense.

Assistant coaches **DO NOT** get paid expenses or mileage.

Please submit receipts for lodging and meals along with the expense form to [VP of Administration](#). *In order to be reimbursed, the proper documentation and/or receipts must be submitted with the form. Any expense that does not have the appropriate documentation will not be paid.*

Flight Mileage Chart

<u>City</u>	<u>Mileage-One Way</u>	<u>@ \$0.65 (Total Reimbursement)</u>
Baton Rouge	22	Not Paid
Livingston	25	Not Paid
Zachary	39	Not Paid

Hammond	43	\$55.90
Thibodaux	45	\$58.50
Metairie	52	\$67.60
Houma	61	\$79.30
PAC	62	\$80.60
Covington	64	\$83.20
Mandeville	71	\$92.30
Lafayette	78	\$101.40
Slidell	85	\$110.50
New Iberia	98	\$127.40
Gulfport, MS	131	\$170.30
Alexandria	145	\$188.50
Lake Charles	149	\$193.70
Hattiesburg, MS	155	\$201.50
Jackson, MS	171	\$222.30
Gulf Shores, AL	245	\$318.50
Shreveport	269	\$349.70
Houston, TX	291	\$378.30
Dallas, TX	448	\$582.40