

# Youth Travel with SportsFunder



## Preamble

We have been allocated \$2,000 per year from SportsFunder for youth travel within the Province to help defray the costs of traveling to and from select out of town tournaments.

## Funding Criteria

- Allocate \$1,000 to the each of the BC Junior Open and BC Junior Closed Tournaments.
- In the event there is travel funding left over from either or both of these events, funding will be available for the following Junior Tournaments: Evergreen Junior and PNW Junior.
- Applicants must be a valid member in good standing of Squash BC.
- Funding is paid on a reimbursement basis to a maximum as stated below once appropriate original receipts are received by the Squash BC office.
- Approved travel costs to and from the event include: gas, airfare, ferry fees, and hotel costs during the event.
- Funding is based on the Zone where the athlete resides for the majority of the calendar year.
- Zones are as laid out by the BC Games.
- In the event Squash BC receives applications totaling more than the funding provided, Squash BC reserves the right to reduce the amounts reimbursed on a pro rata basis.
- Maximum travel reimbursement will depend on where the Tournament is being held and the Zone where the attending athlete resides.
  
- For Tournaments held in Zones 3, 4 or 5 the maximum reimbursement will be as follows:
  - Zones 3-Fraser Valley, 4-Fraser River-Delta, and 5-Vancouver \$ 0.00
  - Zone 6-Vancouver Island-Central Coast \$ 75.00
  - Zone 2 (Thompson-Okanagan) \$100.00
  - Zones 1-Kootenays, 7-North West, 8-Cariboo-North East \$150.00
- For Tournaments held in Zone 6 the maximum reimbursement will be as follows:
  - Zones 3, 4 & 5 \$ 75.00
  - Zone 6 \$ 0.00
  - Zones 1, 2, 7 and 8 \$150.00
- For Tournaments held in Zone 2 the maximum reimbursement will be as follows:
  - Zones 3, 4 & 5 \$100.00
  - Zone 6 & 7 \$150.00
  - Zone 2 \$ 0.00
  - Zones 1, & 8 \$ 75.00
- For Tournaments held in Zones 1,7 or 8 the maximum reimbursement will be as above only in reverse.



Youth Travel Expense Claim Form:

Please provide ALL RECEIPTS.

Expenses will not be reimbursed without Receipts.

**Personal:**

Kilometers Traveled	_____	Km.
Air Travel:	\$ _____	
Meals	\$ _____	
Accommodation:	\$ _____	
Other Travel, (taxies/parking/etc.)	\$ _____	
Total	\$ _____	

Claim forms should be sent to:  
[kkydd@squashbc.com](mailto:kkydd@squashbc.com)

or  
Squash BC  
4867 Ontario St.  
Vancouver, B.C.  
V5V-3H4

Or  
Faxed To:  
(604)736-3527

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Make Check out to & send to:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Home Ph: \_\_\_\_\_ Bus. Ph: \_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_

If e-mailed, type name.



SUPPORTING SPORTS IN BC