



# 2019 OHSAA Tournament Team Expense Form



Name of School: \_\_\_\_\_

Tournament: REGIONAL FOOTBALL SEMI/FINAL

Tournament Site: \_\_\_\_\_

## Team

The official party for which expenses shall be paid consist of 16 plus the exact number of players in uniform for the game. The maximum number for whom expenses shall be paid is 80.

\_\_\_\_\_ Number of Players

\_\_\_\_\_ Number of Football Team Buses

Mileage \_\_\_\_\_ at \$4.00 per mile (Google Maps), one bus one way. \_\_\_\_\_

Mileage for maximum of two buses will be paid if (1) two buses were used, and (2) there were more than 50 players on the team. The site manager must verify these two conditions.

Meals \_\_\_\_\_

\$ \_\_\_\_\_ = \_\_\_\_\_ at \$15.00 per individual for each day of participation.

If travel is over 50 miles one way, meal expense will be calculated at the basic rate noted above.

If travel is less than 51 miles one way and all tournament regulations for this was met, the OHSAA will reimburse the lesser of the cost of the meal per the receipt or the basic rate noted above.

\_\_\_\_\_ Receipt Amount

Lodging \_\_\_\_\_ at \$30.00 per person (same number used for meals). \_\_\_\_\_

Lodging will be paid if (1) the team stays overnight, and (2) travel is over 50 miles one way. If travel is under 100 miles one way, reimbursement will only be provided for one night.

Incidentals \$200 \_\_\_\_\_

Bonus \_\_\_\_\_ Number of advance tickets sold X \$1.20. \_\_\_\_\_

## Cheerleaders Maximum of eight cheerleaders, one mascot, and one sponsor (10)

Mileage \_\_\_\_\_ at \$4.00 per mile (Google Maps), one vehicle, one way. \_\_\_\_\_

Meals \_\_\_\_\_ at \$15.00 per individual for each day of participation if travel is over 50 miles one way. \_\_\_\_\_

Lodging \_\_\_\_\_ at \$30.00 per person if (1) the team stays overnight, and (2) travel is over 50 miles one way. \_\_\_\_\_

## Band

Mileage \_\_\_\_\_ at \$4.00 per mile (Google Maps), one bus one way, or minimum of \$75.00, whichever is greater. \_\_\_\_\_

**Total Due to School Before Adjustments** \_\_\_\_\_

Adjustment \_\_\_\_\_  
( Description )

Charges to this school (i.e. damages, unreturned presale tickets) - Enter as a negative number  
Refund to this school - Enter as a positive number

**Total Due to School After Adjustments** \_\_\_\_\_