

APPENDEX A SNE Fines, Fees and Bonds

The following table summarizes the fines as defined in the Constitution and Rules and Regulations. For a complete description on fines please refer to those documents.

All fines, fees and penalties shall be assessed against the appropriate Member Club.

****Rush requests, those not allowing the 14 day lead time, shall be billed at 4 times the standard rate found in Annex A****

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| Club Annual Membership Renewal Fee | \$100.00 |
| League Annual Associate Membership Fees | \$100.00 |
| Per Player Registration Fee – Outdoor Mini and Youth Recreational | \$1.75 |
| Per Player Registration Fee – Outdoor Competitive Youth | \$3.25 |
| Per Player Registration Fee – Outdoor Senior Recreational | \$2.25 |
| Per Player Registration Fee – Indoor Youth Recreational | \$1.75 |
| Per Player Registration Fee – Indoor Senior Recreational | \$2.25 |
| Registrant Data Entry Fee by District into Ontario Soccer Database | \$3.00 |
| Purchase of New Player/Team Management Book | \$4.00 |
| Review and/or Validation of Player/Team Management Book | \$1.00 |
| Correction/Addition of Information to Player/Team Management Book | \$5.00 |
| Modification of Registrant Information on Ontario Soccer Database | \$5.00 |
| Processing Temporary Registration Permit (TRP) | \$5.00 |
| Processing Application To Travel (ATF) – Within Ontario | \$5.00 |
| Processing Application To Travel (ATF) – Within Canada, plus Ontario Soccer Fee | \$5.00 |
| Processing Application To Host Exhibition Game (AHEG) | \$5.00 |
| Processing Tournament/Festival Application Form | \$5.00 |
| Tournament/Festival Application Bond | \$250.00 |
| New Member Application Fee (Includes first year membership) | \$200.00 |
| NSF Cheque (plus Bank charges) | \$50.00 |
| Failure of a Member Organization to attend all or part of the Annual General Meeting or Special General Meeting | \$100.00 |
| Failure of a Member of the Board to take part in at least one half of the general membership meetings per year | \$50.00 |
| Failure of a Member Organization to submit Referee Game Assignment Report in the specified time requirement, per occurrence | \$100.00 |
| Failure to Register a Member Organization Member in the OSA data base | \$50.00 |
| Failure of a Member Organizations to supply a member to the SNE Discipline Panel, monthly fee | \$100.00 |
| Exhibition game (team from outside Canada, excluding USA), plus Ontario Soccer Fee | \$15.00 |
| SNE Tournament Application Fee | \$250.00 or 50% of highest entry fee per application whichever is higher |
| Player Transfer Form (PTF) within same Club | \$5.00 |
| Player Transfer Form (PTF) Club to Club | \$30.00 |
| Inter-Provincial Transfer | \$30.00 |

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| OSA International Transfer - Amateur (plus Ontario Soccer Fee) | \$50.00 |
| OSA International Transfer - Professional (plus Ontario Soccer Fee) | \$50.00 |
| Travel Expense to go to club as a request | \$0.40/km |
| APPLICATIONS TO TRAVEL FEES | |
| within Canada & USA | \$5.00 |
| outside Canada & USA | \$150.00 |
| REQUEST FEE | |
| For Hearing (Accused DBR) | \$100.00 |
| For Hearing when suspended | \$100.00 |
| Postponement of Discipline Hearing | \$50.00 |
| SUSPENSION REVIEW FEE | |
| Suspended Person | \$50.00 |
| FAILURE TO ATTEND A DISCIPLINE HEARING (when requested to do so) | |
| Player | \$100.00 |
| Team Official | \$100.00 |
| Game Official | \$100.00 |
| Administrator | \$100.00 |
| Club | \$200.00 |
| APPEAL FEES | |
| to SNE (Accused or Organization) | \$200.00 |
| to Ontario Soccer (Accused or Organization) see Ontario Soccer list of Fees | |
| to CSA (Accused or Organization) see Ontario Soccer list of Fees | |
| Withdrawal | 1/2 of fee |
| to OSA Executive Appeals Committee, see Ontario Soccer list of Fees | |
| to OSA Executive Appeals Committee (Game Official Assault), see Ontario Soccer list of Fees | |
| FOR ALL STANDARD MISCONDUCT PENALTIES | |
| Club/Player/Administrator/Official, see Ontario Soccer Discipline | |

Expense Reimbursement Rate

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| Expenses of Board Members or those asked to travel on SNE Board Business | |
| Travel: | |
| The most economical method of transportation must be used, either a) or b) | |
| a) the cost of economy air or bus or rail fare | |
| b) per kilometre return trip by automobile | \$0.40 |
| Meals: | |
| Breakfast | \$10.00 |
| Lunch | \$12.00 |
| Dinner | \$23.00 |
| Note: The daily total may not exceed | \$45.00 |
| Accommodation: Will be reimbursed at actual cost | |
| Claiming Expenses: | |
| Expenses must be promptly claimed after the termination of the event or function. Expenses not submitted or claimed properly will be subject to the following scale | |
| 0 – 90 days Full Payment | |
| 91 – 150 days 80% of amount payable | |
| 151 – 210 days 50% of amount payable 211 days and beyond no reimbursement | |
| Receipts: | |
| All receipts (including taxi, hotel, and parking) must be attached to the expense claim. Receipts for meals are not necessary. | |