



## Ice Reimbursement

For the current season, the Glenlake Minor Hockey Club board has approved up to \$1,000 per team for purchased ice beyond the allocations made by GMHC, under the following conditions:

- House League teams are not eligible for this reimbursement, it applies only to the competitive stream;
- Purchased ice must be used for skill development, practices or exhibition games;
- Teams are only eligible to receive reimbursement if they have not returned or failed to use GMHC allocated ice from November 1 through to February 28.;
- Teams must provide a minimum of 72 hours notice if they require to return ice during these months due to out of town tournaments or other conflicts. The Treasurer will have discretion as to whether or not a team will qualify for reimbursement if they return ice within the 72 hours period.
- Maximum reimbursement for the current season will be \$1,000 per team for ice purchased and used between September 15 and March 1, paid as follows:
  - Up to \$500 paid by December 15 if receipts have been forwarded to the Treasurer of GMHC prior to December 10;
  - Any outstanding balance, up to the maximum reimbursement, paid by March 1, if receipts have been forwarded to the Treasurer of GMHC prior to February 15;
  - In the event receipts are received after February, but prior to March, those receipts will be paid out subject to the timing of future board meetings; and
  - Any receipts submitted following March 31 will not be reimbursed.

In the event of a reimbursement being paid to a team who subsequently return or fail to use an allocated ice time, or uses the reimbursed ice for tournament games:

- The head coach, assistant coaches and team manager (and their respective current and future teams) will no longer be eligible for reimbursement in the current or future seasons,



## Glenlake Minor Hockey Club

c/o Flames Community Arenas  
2390 47<sup>th</sup> Avenue SW  
Calgary, AB T2T 5W5



### Ice Reimbursement

Team : \_\_\_\_\_ Date Submitted: \_\_\_\_\_

Age Group: \_\_\_\_\_

Cheque Payable to: \_\_\_\_\_ Total Requested: \$ \_\_\_\_\_

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

Ice Reimbursement (receipts must be attached):

Booked Ice Location	Date	Amount
		\$
		\$
		\$
		\$
		\$
	<b>Total</b>	\$

Please scan and send this completed form to [treasurer@glenlakehockey.com](mailto:treasurer@glenlakehockey.com).

For Admin Use Only

Cheque #: \_\_\_\_\_

Cheque Date: \_\_\_\_\_



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