



Payment of Game Officials

- 1) Cheques will be made in the official's name. Taking the cheque to the bank or negotiating with parents for cashing it has the benefit of helping teach youth about money management, which is an important life skill.
- 2) The team manager or the team link person will send: officials' names, whether the game was played in Sechelt or Gibsons, and game number to the Referee Assigners.
- 3) Referee Assigners will review the information from the team manager or team link person and prepare a spreadsheet for payment. The spreadsheet will be for games conducted by the 10th of each month.
- 4) One of the Referee Assigners (Yanira Cuellar for 2011) will consolidate the spreadsheet for both Assigners and forward to the Treasurer by the 12th of each month. The spreadsheet will list names and total amount due.
- 5) Cheques will be cut by the Treasurer once a month and mailed to the officials.
- 6) Any issues with payment will be resolved directly by the Referee Assigners and not the Treasurer.
- 7) For managers: when officials are missing their BC Hockey numbers, the Referee in Chief needs to be informed. He will then contact BC Hockey. This is an insurance issue because an official without a number is not covered in the insurance. As a double system, the Referee Assigners will also be responsible for making sure officials have numbers. They will notify the Referee in Chief of any officials having missing numbers.
- 8) Referee Assigners will rotate assignment of all the officials in a fair and equitable basis and will continue to assign all officials unless contacted by the Referee in Chief.
- 9) To encourage officials' participation and consistent rotation of assignments, officials will directly pay for the annual training clinic and then be reimbursed those fees after officiating four (4) games.

Submitted by:

Referee Assigners: Theresa deBoer and Yanira Cuellar

Treasurer: Christina Smethurst

Dated: July 14, 2011,

Passed at SCMHA Executive meeting July 19, 2011