



Lonestar Soccer Club – San Antonio
PO Box 593012
San Antonio TX 78259

Lonestar SC – San Antonio Policy Notification

Subject: Trainer Travel Fees for 2011/2012 Seasonal Year

To: Team Coaches and Team Manager

Teams competing as Lonestar SA-SC, are responsible for trainer expenses incurred while traveling outside the San Antonio area for all officially sanctioned games and tournaments.

Payment arrangement is an agreement made between the Team Coach and the Team Manager.

For normal season matches, coaches are due a traveling fee to cover gas. Rates for the 2011/2012 Seasonal Year are:

Austin (North of Buda)	\$50
Corpus Christi / Brenham	\$60
Houston	\$85
Dallas	\$120

For Tournaments, teams will provide gas, meals, and hotel costs for the trainer. Rates for the 2010/2011 Seasonal Year are:

	Gas	Meals per Day	Hotels
Austin (North of Buda)	\$50	\$25	Actual
Corpus Christi / Brenham	\$60	\$25	Actual
Houston	\$85	\$25	Actual
Dallas	\$120	\$25	Actual

For locations not listed on this page, an agreement between the Team Manager and Coach must be coordinated prior to traveling.

If there is a dispute in regards to expenses due or owed, then the matter will be brought to the attention of the Club Treasurer for resolution.

The Lonestar SC-SA Treasurer is the club point of contact regarding travel fees to the trainer.