**ORG Team Travel Expense Policy**

*All hotel and transportation expenses will be charged to the credit card on file*

*following each travel meet.*

**Athlete Hotel Expense**

Total cost of hotel room(s) for all necessary nights will be divided equally by the number of traveling athletes and will be evenly expensed. No charge to parent chaperone staying with athletes in addition to their own child.

**Transportation Expenses**

Compensation for parent drivers transporting coaches and/or athletes in addition to their own child will be as follows:

Road trip - Parent’s own vehicle

Coaches - $50 to meet destination, $50 returning from destination

Athletes - $15 to meet destination, $15 returning from destination

Road trip - Rented vehicle \*\*

Coaches - $75 to meet destination, $75 returning from destination

Athletes - $25 to meet destination, $25 returning from destination

**Trips involving flights**

Cost of each athlete’s flight will be charged the ticket price. Flights will be booked as a group to ensure all minors are seated together with designated parent chaperone and coach. An additional $50 will be added to the cost each athlete’s flight to help defray the cost of designated chaperone airfare.

Rental vehicle\*\*

If a rented vehicle is necessary to transport athletes to/from the airport, competition gym, etc., each athlete traveling with the team will be charged $50 to help cover the cost of the rental and fuel. No charge to parent chaperone serving as the driver.

*\*\*ORG will cover any portion of vehicle rental expense not covered by the total contributions of the athletes being transported when the rental of the vehicle is pre-approved and necessary to transport multiple athletes and/or coaches to/from a meet.*