



TREASURERS PACKAGE

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TEAM REGISTRATION

Contact Tammy @ HRI: 306-949-2577 EXT 221 or tammyh@hockeyregina.ca

HRI team registrations are to be brought to the HRI office (1700 Elphinstone St, Co-Operators Centre, 2nd Floor).

EARLY DROP OFF:

- You are now able to include Bingo Vouchers with your registration fees.
- Early drop off is Monday-Friday 9-5 in the office, or we have a secure mailbox located to the right of our office door if teams wish to leave it after hours.
- Please note the Team Registration Summary form will not be completed during office hours when you use the drop off option; you will just be leaving the forms and your payments.

If YOU WISH TO SUBMIT IN PERSON, please see the dates below:

Friday Oct 25: 1:00 pm – 4:30 pm

U18AA, U18 Female AA, U16AA, U15 AA, U15 Female AA, U13 AA, U13 Female AA

Friday Nov 8: 1:00 pm – 4:30 pm

U18A, U18B, U18 Female A, U15 A, U15 Female A, U13 A, U11 A, U11 B, All of U11 Female, U13 Female B, U13 Female C

Friday Nov 22: 1:00 pm – 4:30 pm

U15 B, U13 B, U13 C, U11 C, U9 A, U9 B, U9 C, U9 Female, U7 co-ed/female

For both Early Drop-Off and In Person team registration, you should include or bring with you:

1. Completed Contact Information Sheet.
2. Completed Team Registration Summary Form [fill out to the best of your knowledge] - Dependent on # of payments, use either the 1 or 2 payment form (examples can be found on pages 5 and 7).
3. If applicable: Completed Bingo Credit Submission Form and completed bingo vouchers (filled in with player's name/division/team).
4. If applicable: A note with the names of players who you believe are getting some sort of outside funding (First Nations, KidSport etc.).
5. Signed **BLANK (amount) cheque or cheques** made out to Hockey Regina, the first one dated for the date you are dropping them off or bringing in and (if making 2 payments) the date for the second cheque would be December 15th.
 - For early drop off, once the registration form has been processed in the office, we will fill in the amounts of the cheque(s) and a copy will be emailed to the treasurer.
 - At the time of in person registration, you will fill in the amounts after the Team Registration Summary form and Bingo Credit Form have been processed.

****REMEMBER Not all divisions are making 2 payments****

OR the Pre-Authorized payment form if you are not paying by cheque. If you have any questions about using the pre-authorized payment option contact Tammy for details.

No E-transfers can be accepted.

6. Team officials form (if not already submitted). Your Team Registration Summary Form **cannot** be completed if your Team Officials form has not been sent in yet. Your coach was given one to submit.

2024/25 REGISTRATION FEES

The maximum that you can collect from parents is **COLUMN C** (total Columns A+B)

	A	B	C	D	E
	<u>Remaining Hockey Regina Fees</u>	<u>Team Fees</u>	<u>Maximum amount that you can collect</u>	<u>Initial HRI Fee (already paid at time of registration)</u>	<u>Non-refundable Registration/ Evaluation Fee (paid at time of registration)</u>
U7	115	400	515	350	
U9	100	800	900	840	100 to 150
U11 A	150	950	1,100	1,000	115 to 190
U11 B	100	775	875	1,000	
U11 C	50	500	550	1,000	
U11 Female A	150	950	1100	1,000	110 to 215
U11 Female B/C	100	775	875	1,000	
U13 AA	400	1,150	1,550	1,200	95 to 215
U13 A	350	775	1,125	1,200	
U13 B	280	775	1,055	1,200	
U13 C	75	475	550	1,200	
U13 Female AA (plays in U13 A)	400	1000	1,400	1,200	90 to 215
U13 Female B	350	900	1,250	1,200	
U13 Female C	175	900	1,075	1,200	
U15 AA	680	1,950	2,630	1,300	90 to 215
U15 A	450	900	1,350	1,300	
U15 B	150	450	600	1,300	90 to 215
U15 Female AA	530	1,700	2,230	1,300	
U15 Female A	150	750	900	1,300	90 to 215
U16AA	650	1,600	2,250	1,100	
U18AA	650	1,600	2,250	1,100	90 to 215
U18 A	400	650	1,050	1,100	
U18 B	100	375	475	1,100	90 to 215
U18 Female AA	725	1,650	2,375	1,100	
U18 Female A	250	650	900	1,100	

TEAM PAYMENTS

1 PAYMENT	2 PAYMENTS
U7	U13 AA
U9	U15 AA
U11 A	U15 A
U11 B	U15 Female AA
U11 C	U16 AA
U11 Female A	U18 AA
U11 Female B	U18 A
U11 Female C	U18 Female AA
U13 A	
U13 B	
U13 C	
U13 Female AA	
U13 Female B	
U13 Female C	
U15 B	
U15 Female A	
U18 B	
U18 Female A	

Deadline for all outside funding to be in place will be Oct 15th.

HRI Team Registration Summary Form 2024/2025 – 1 Payment

TEAM NAME:

DIVISION	CATEGORY	# OF PLAYERS	\$ PER PLAYER	TOTAL
U7			\$115	
U9	A, B, C		\$100	
U11	A		\$150	
	B		\$100	
	C		\$ 50	
U13	AA		\$400	
	A		\$350	
	B		\$280	
	C		\$ 75	
U15	AA		\$680	
	A		\$450	
	B		\$150	
U16	AA		\$650	
U18	AA		\$650	
	A		\$400	
	B		\$100	
FEMALE	U9		\$100	
	U11 A		\$150	
	U11 B/C		\$100	
	U13 AA		\$400	
	U13 B		\$350	
	U13 C		\$175	
	U15 AA		\$530	
	U15 A		\$150	
	U18 AA		\$725	
	U18 A		\$250	
TEAM OFFICIALS MORE THAN 5			\$ 54	
PERFORMANCE BOND			\$500	\$500.00

TEAM REGISTRATION FEE

ALLOWABLE BINGO CREDITS (A)	
KIDSPORT FUNDING (B)	
MISCELLANEOUS CREDITS (C)	

TOTAL CREDITS = (A + B + C)

TOTAL AMOUNT DUE

100% UPON REGISTRATION

DATE _____ TEAM CHEQUE # _____

HRI Team Registration Summary Form 2024/2025 – 1 Payment - Example

TEAM NAME: U13 AA BLUES

DIVISION	CATEGORY	# OF PLAYERS	\$ PER PLAYER	TOTAL
U7			\$115	
U9	A, B, C		\$100	
U11	A		\$150	
	B		\$100	
	C		\$ 50	
U13	AA	17	\$400	6,800
	A		\$350	
	B		\$280	
	C		\$ 75	
U15	AA		\$680	
	A		\$450	
	B		\$150	
U16	AA		\$650	
U18	AA		\$650	
	A		\$400	
	B		\$100	
FEMALE	U9		\$100	
	U11 A		\$150	
	U11 B/C		\$100	
	U13 AA		\$400	
	U13 B		\$350	
	U13 C		\$175	
	U15 AA		\$530	
	U15 A		\$150	
	U18 AA		\$725	
	U18 A		\$250	
TEAM OFFICIALS MORE THAN 5		1	\$ 54	54
PERFORMANCE BOND			\$500	500
			TEAM REGISTRATION FEE	7,354
ALLOWABLE BINGO CREDITS (A)				(665)
KIDSPORT FUNDING (B) SMITH, ALEX \$750 Kidsport funding				(750)
MISCELLANEOUS CREDITS (C) SMITH, ALEX \$150 Jumpstart funding CLARK, KENT \$150 Jumpstart funding				(300)
TOTAL CREDITS = (A + B + C)				(1,715)
TOTAL AMOUNT DUE				5,639
100% UPON REGISTRATION				5,639

DATE Oct. 18th, 2024

TEAM CHEQUE # #1

HRI Team Registration Summary Form 2024/2025 – 2 Payments

TEAM NAME:

DIVISION	CATEGORY	# OF PLAYERS	\$ PER PLAYER	TOTAL
U7			\$115	
U9	A, B, C		\$100	
U11	A		\$150	
	B		\$100	
	C		\$ 50	
U13	AA		\$400	
	A		\$350	
	B		\$280	
	C		\$ 75	
U15	AA		\$680	
	A		\$450	
	B		\$150	
U16	AA		\$650	
U18	AA		\$650	
	A		\$400	
	B		\$100	
FEMALE	U9		\$100	
	U11 A		\$150	
	U11 B/C		\$100	
	U13 AA		\$400	
	U13 B		\$350	
	U13 C		\$175	
	U15 AA		\$530	
	U15 A		\$150	
	U18 AA		\$725	
	U18 A		\$250	
TEAM OFFICIALS MORE THAN 5			\$ 54	
PERFORMANCE BOND			\$500	\$500.00

TEAM REGISTRATION FEE

ALLOWABLE BINGO CREDITS (A)

KIDSPORT FUNDING (B)

MISCELLANEOUS CREDITS (C)

TOTAL CREDITS = (A + B + C)

TOTAL AMOUNT DUE

DATE:	TEAM CHQ #	50% UPON REGISTRATION	
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DECEMBER 15	TEAM CHQ #	50% DUE	
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HRI Team Registration Summary Form 2024/2025 – 2 Payments - Example

TEAM NAME: U13 AA BLUES

DIVISION	CATEGORY	# OF PLAYERS	\$ PER PLAYER	TOTAL
U7			\$115	
U9	A, B, C		\$100	
U11	A		\$150	
	B		\$100	
	C		\$ 50	
U13	AA	17	\$400	6,800
	A		\$350	
	B		\$280	
	C		\$ 75	
U15	AA		\$680	
	A		\$450	
	B		\$150	
U16	AA		\$650	
U18	AA		\$650	
	A		\$400	
	B		\$100	
FEMALE	U9		\$100	
	U11 A		\$150	
	U11 B/C		\$100	
	U13 AA		\$400	
	U13 B		\$350	
	U13 C		\$175	
	U15 AA		\$530	
	U15 A		\$150	
	U18 AA		\$725	
	U18 A		\$250	
TEAM OFFICIALS MORE THAN 5		1	\$ 54	54
PERFORMANCE BOND			\$500	500
			TEAM REGISTRATION FEE	7,354
ALLOWABLE BINGO CREDITS (A)				(665)
KIDSPORT FUNDING (B) SMITH, ALEX \$750 Kidsport funding				(750)
MISCELLANEOUS CREDITS (C) SMITH, ALEX \$150 Jumpstart funding CLARK, KENT \$150 Jumpstart funding				(300)
TOTAL CREDITS = (A + B + C)				(1,715)
TOTAL AMOUNT DUE				5,639
DATE: October 18	TEAM CHQ # 001	50% UPON REGISTRATION	2,819.50	
DECEMBER 15	TEAM CHQ # 002	50% DUE	2,819.50	

BANKING

Team Account

All teams must have an account in the team's name. We strongly recommend two signers on the account.

When setting up a team account, please email registrar@hockeyregina.ca if you require a bank letter from Hockey Regina. Do not call and request one, an email must be received.

We will need the following information:

- Division and team name
- Name and position on team (eg. Manager, Treasurer, Coach, parent) of both signer 1 and signer 2

Please make the request at least 48 hours before you require the letter.

Payments to the team

Hockey Regina may issue funds back to the team for such reasons as performance bond reimbursement, injured or quit players etc.

No cheques will be made out to an individual; they will only be made out to the team.

Payments to Hockey Regina

E-transfers cannot be accepted.

Payment must be made via cheques or pre-authorized payment.

Pre-authorization form, see page 9.

Pre-Authorized Payment Form (example)



BUSINESS PRE-AUTHORIZED ACCOUNT INFORMATION

BUSINESS
ACCOUNT HOLDER

_____ BUSINESS NAME _____

_____ ADDRESS _____

_____ TELEPHONE _____

_____ CITY PROV PC _____

Conexus Credit Union

_____ BRANCH NAME _____

_____ BRANCH TELEPHONE _____

_____ BRANCH CITY PROV PC _____

TRANSIT &
ACCT.

Institution

Transit Number

Account No. (Must be 12 digits)

DATE: _____

MEMBER AUTHORIZATION: _____

Signature

Signature

CONEXUS CU STAFF: _____

Signature

Print Name

PLEASE ACCEPT THIS AS THE MEMBERS ACCOUNT INFORMATION AS AN ALTERNATIVE TO A VOID CHEQUE.

A-226
September 7, 2017

CONTACT INFORMATION SHEET

(for registration fees only)

DIVISION:
TEAM NAME:
TREASURER NAME:
TREASURER PHONE NUMBER:
TREASURER EMAIL ADDRESS:
DATE OF DROP OFF:

Hockey Regina BINGO Program

QUESTIONS? Email Pam, Bingo Admin, at plysak@hockeyregina.ca

BINGO INFORMATION If any of your parents have questions about working bingos or handing in bingo vouchers, please ask them to contact Pam at plysak@hockeyregina.ca.

BINGO CREDIT SUBMISSION FORM

This is the form that the Treasurer is to use for bingo credits at the time of Team Registration and In Season.

The maximum number of vouchers that any one player can turn in for the season is the team budgeted amount per player (HRI registration fee and team fees). The allowable credit on the forms is the registration fee for your division.

REGISTRATION: The team Treasurer will collect all the Bingo vouchers from their team and complete the form, identifying the player's name, voucher number(s) and amount. The team Treasurer will bring in or drop off the form and completed vouchers to the HRI office at the time of Team Registration.

IN SEASON: This is also the form that is to be used for the following cash-in dates:

December 2 – 6, 2024

January 6 – 10, 2025

February 3 – 7, 2025

The deadline to submit vouchers is February 28, 2025.

No vouchers will be accepted after this date.

The team Treasurer will collect all the bingo vouchers from their team and complete the form, identifying the player's name, voucher number(s) and amount. The team Treasurer will bring the form and vouchers to the HRI office, and then a cheque will be mailed to the team.

If a player has already paid his/her fees in cash before turning in vouchers, they can still hand in the vouchers and then receive a cash refund from the team at the end of the season.

BINGO VOUCHERS must be filled in completely with player's name, division and team or they will not be accepted. Unless you want to fill them in yourself, do not accept them from parents incomplete.

Hockey Regina BINGO Credit Submission Form 2024 – 2025 Season

Team Name: _____ Date: _____
(eg. U13 AA Blues)

HRI and Team Fees:	CO-ED / FEMALE	AA	A	B	C
U7 _____	\$ 865.00				
U9 _____	\$ 1740.00				
U11 _____		-----	\$ 2100.00	\$ 1875.00	\$ 1550.00
U11 FEMALE _____		-----	\$ 2100.00	\$ 1875.00	\$ 1875.00
U13 _____		\$ 2750.00	\$ 2325.00	\$ 2255.00	\$ 1750.00
U13 FEMALE _____		\$ 2600.00	-----	\$ 2450.00	\$ 2275.00
U15 _____		\$ 3930.00	\$ 2650.00	\$ 1900.00	
U15 FEMALE _____		\$ 3530.00	\$ 2200.00		
U16 _____		\$ 3350.00			
U18 _____		\$ 3350.00	\$ 2150.00	\$ 1575.00	
U18 FEMALE _____		\$ 3475.00	\$ 2000.00		

Submitted by: _____ Manager Treasurer (please check one)
 Email: _____ Phone # _____
 Mailing Address: _____
 City: _____ Postal Code: _____

Voucher Amount	Voucher Numbers	Total # Vouchers	Total \$\$ Amount
\$60			
\$70			
\$85			
\$90			
\$105			
Total Bingo Credits			

(For In Season submission only)

	PLAYER'S FIRST NAME	PLAYER'S LAST NAME	(A) CURRENT SUBMISSION	(B) SUBMITTED PREVIOUSLY	(A+B) TOTAL (see above for Max \$\$)
1.					
2.					
3.					
4.					
5.					
VOUCHER TOTAL					

HRI Cheque # (If submitted In Season) _____

HOCKEY RECEIPT

PLAYERS NAME	
DATE RCV'D	
RCV'D FROM (Parents Name)	
TO (Division/Tier/Team Name)	
RECEIPT PREPARED BY	

HOCKEY REGINA REGISTRATION FEES	
TEAM FEES	
TOTAL COLLECTED	
BALANCE DUE	

BREAKDOWN OF FUNDS COLLECTED

CASH-	
CHEQUE-	
E-TRANSFER-	
BINGO VOUCHERS-	
OUTSIDE FUNDING-	
Type of funding:	
Kid Sport	
First Nations Band	
Jumpstart	
Social Services	
Outside funding paid directly to Hockey Regina:	
YES	NO

COMMENTS:	
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TEAM BUDGETS

1. A team budget must be submitted to your division director at the beginning of your season.
2. A budget must be supplied to each parent at the beginning of the season.
3. A mid-season financial statement should be given to all parents in January.
4. A final financial statement must be supplied to all parents at the end of the season.

Items in the team's budget **include**, but are not limited to the following:

- Registration fees
- Tournament fees
- Practice ice costs / gym rentals
- Team outings or meals
- Non-Parent Coach(s) accommodation and meals (where applicable); and any other costs associated with the operation of the team
- **All** team clothing
- Team pictures etc.

Items not included in the team fees budget:

- Transportation costs such as bus rental are not included but must be agreed to by the participating parents.

Note: Team pictures and team apparel purchases are included in the budget, but they are strictly voluntary and a family may wish to not participate.

Independent Coaches (Non-parent coaches)

Teams are expected to pay out-of-pocket expenses for registered coaches who do not have a child on the team. These expenses will include, but may not be limited to, out of town travel costs and over-night tournament accommodation (based on shared accommodation) and meals. In the event that regulation E.06 is used, these expenses must then be factored into the overall team budget and the entire team is responsible for these expenses.

Maximum number of non-parent coaches covered will be 3.

SAMPLE BUDGET

This is a very basic example for creating an initial team budget. Add in whatever specific team expenses or outside revenue that pertains to your team (sponsorship, fundraising etc.)

Tigers Budget 2024/25

	Budget	Actual Revenue	Actual Expenses
Player team fees 17 @ 325.00	5,525	5,525	
HRI Registration Fees 17 @ 250.00	4,250	4,250	4,250
HRI Performance Bond	500		500
Team Clothing 17 @ 60.00	1,020		
Team Photos 17 @ 35.00			
Tournaments			
Practice Ice			
Team Bonding	600		
Banking costs	50		
Miscellaneous	100		
Fundraising- Bottle drive		500??	



FUNDRAISING

Fundraising is optional. The team cannot force someone to fundraise.

If your team chooses to fundraise, please figure out the details ahead of time. These are just some examples of potential ways in which the funds can be distributed.

- A) Families keep what they sell.
You keep track of the amount of funds brought in by each family. End of season individual refunds may now vary depending on their funds raised.
- B) All funds are divided equally between all players, regardless of the family's participation.
- C) Funds are only divided between participating families.

PAYMENT POLICY

1. Registration as a player in HRI involves more than just playing in league and playoff games. A player is expected to participate in the league games, playoff games, the minimum number of practices and tournaments as per HRI Regulations and is responsible for costs thereof.
2. Each team is required to establish a team budget at a parent's meeting early in the season. The team budget will specify the dollar figure that each player is to contribute.
3. Player/parents that anticipate having difficulty being able to contribute the funds required for the team fees are to discuss the situation with the team manager, treasurer and/or coach at the earliest possible time. Upon this notification, it is recommended that the team provide opportunities for an installment payment plan and/or fund-raising alternatives. **If a player/parent is unable to fulfill their team fee obligations via installment payments or fund-raising alternatives, the team is to contact Tammy at HRI by December 15.**
It is the expectation of HRI that all possibilities be explored prior to the player being suspended.
4. Teams cannot suspend a player. Suspension can only come from Hockey Regina.

REFUND POLICY

The effective date for all refunds shall be the date that the HRI office is informed via e-mail, **(by the players parent)**, to tammyh@hockeyregina.ca that the player has quit. Refunds are calculated as follows:

1. A refund of 75% of the HRI registration fee will be issued if the player quits after placement on a team and before November 15.
2. A refund of 50% of the HRI registration fee will be issued if the player quits after November 15 and before December 15.
3. A refund of 25% of the HRI registration fee will be issued if the player quits after December 15 and before January 15.
4. No refund will be issued if a player quits after January 15.

Long term Injury: Should a player receive a long-term injury, during the season, that is not a season ending injury and it requires the player to miss **two (2) consecutive months** or more of the season, the player will be eligible for a rebate of their HRI registration fees based on the amount of regular season games missed. Medical documentation will need to be supplied to receive the rebate; again, an email must be sent to tammyh@hockeyregina.ca

INJURY REPORTS

1. For all injuries (minor or major) complete a Canadian Hockey Injury Report Form and forward to Hockey Saskatchewan as soon as possible.

Forms must be received **by Hockey Saskatchewan** within 90 days of the accident.

Hockey Saskatchewan Address:
2-575 Park Street
Regina, SK
S4N 5B2

For injury report form go to:

<https://hockeysask.ca/pub/Members/MHA%20Portal/injury-report-pdf-fillable.pdf>

Forms must be completed in their entirety, or the forms will be returned. Only original receipts and/or invoices are acceptable.

Hockey Canada is strictly a supplement Insurer. If you have access to any other insurance, you must pursue it through them first. Hockey Canada shall cover those costs not covered by your primary insurance to our policy limits.

For more information on Hockey Canada insurance please follow the link or contact Hockey Saskatchewan with questions.

<https://hockeysask.ca/members/insurance>

2. For any injuries that could potentially extend past a 2-month consecutive time frame, Tammy at Hockey Regina must also be notified by email.
tammyh@hockeyregina.ca

Long term Injury:

Should a player receive a long-term injury, during the season, that is not a season ending injury and it requires the player to miss **two (2) consecutive months** or more of the season, the player will be eligible for a rebate of their HRI registration fees based on the amount of regular season games missed. Medical documentation will need to be supplied to receive the rebate; again, an email must be sent to tammyh@hockeyregina.ca

HRI Jersey Care

DO's and DON'T's

- **DO NOT permanently alter any jerseys.**
- No jerseys can be cut.
- Any stitching to tack them up must be very loosely done and must be removed before they are returned without damaging the jersey.
- No letters (C & A's) can be permanently added. They must all be removed prior to jersey return.
- The team is responsible for any damage caused by removing letters. ex: ripped due to stitch removal, melted due to an iron, adhesive residue left on the jersey, discoloration.
- All jerseys must be washed, hung on wire hangers and put in the jersey bags in numerical order before return. The team will be charged \$100 if the jerseys are returned unwashed.
- DO NOT let the players get the jerseys signed ex: by the Regina Pats. If this happens the parents will be purchasing that jersey.
- The team will be charged at the end of the season for each damaged or missing jersey, it is up to the team whether they then collect that money from that child's parents.
 - U7 - \$50.00
 - U9-U18 - \$75.00
- Do not bleach the jerseys.
- Do not dry them on a hot dryer setting.

Teams must let us know of any damaged or missing jerseys/equipment at the **BEGINNING** of the season. If you do not notify us by **email** of any issues, then your team is going to be held responsible at the end of the year.

Email either:

Registrar - registrar@hockeyregina.ca or
Tammy Hollinger - tammyh@hockeyregina.ca

RESPECT YOUR ARENA FACILITIES

All players, coaches, officials, parents, fans, etc. are to treat all arena facilities and equipment with the utmost respect. Failure to do so may jeopardize HRI's opportunity to utilize these facilities in the future.

The coach or designated team official is responsible for walking through the arena dressing room and shower facilities before and after games to check for any damage or unclean conditions. Any damage is to be reported to arena personnel and the HRI Office immediately. Dressing rooms are to be left in a clean condition (tape, garbage, etc. is to be picked up).

HRI and Associate Member teams are accountable for payment of all clean up and repairs to arena equipment and facility damages that their players/team are responsible for. Damages are to be reported to the HRI office immediately. HRI will levy a minimum \$50.00 fine against teams identified as responsible for damage and/or clean up by the arena staff.

REMINDER:

There is no smoking or vaping allowed in any of the facilities.
Players caught doing either in a facility could face suspension.

League Volunteer Awards

As a 'thank you' to our wonderful volunteers Hockey Regina hosts a Volunteer Appreciation Night every year near the end of March.

This evening involves a banquet, entertainment, door prizes and the presentation of our League Volunteer Awards.

Nominations for these awards will open in February.

Our awards are as follows:

The **VOLUNTEER HONOUR AWARD** was established to pay tribute to an individual who has made an outstanding voluntary contribution to Hockey Regina for a considerable period of time. Their contribution could have come in several different areas such as player/coach development, team administration, coaching, officials, facilitation, planning etc.

The **VOLUNTEER OF THE YEAR AWARD** will be presented to a volunteer who has made an outstanding contribution to Hockey Regina during the current season; coach (team official), manager (team administrator), parent volunteer etc. This individual will have volunteered their time and will have received no monetary consideration.

The **COMMUNITY INVOLVEMENT AWARD** will be presented to a Hockey Regina team who has demonstrated a strong desire to help others in their community during the current season. It is meant to encourage our players to give back and hopefully they will carry that consideration and awareness forward with them throughout their lives.

For eligibility information and to see past winners please go to our website at www.hockeyregina.ca and click on 'Volunteer Awards.'

Spotlights

Hockey Regina does several various spotlights, such as a Player Spotlight, Referee Spotlight and Volunteers Spotlights.

We like to do these weekly, pending nominations.

The Player Spotlight and Referee Spotlights must come from the coaches; however, the new Volunteer Spotlight can be a nomination from any member of our Hockey Regina membership.

More information on spotlights will be sent out as the season gets underway.