



REP TEAM FINANCES HANDBOOK

Table of Contents

<i>Purpose of This Document</i>	2
<i>BGHC Contact</i>	2
<i>General Note for Team Budgets</i>	2
<i>Conflict of Interest Rules</i>	2
<i>2025-2026 Team Budget Specific Items to Note</i>	3
<i>Rep Team Financial Policies</i>	3
General policies	3
Rep Team Solicited Sponsorship Funds	4
Rep Team Budget Format	4
Non-Hockey Specific Expenditure Limit for Rep Team Budget	5
Non-parent coach Reimbursement Limits	5
<i>Rep Team Banking</i>	5
<i>Rep Team Initial Financial Management Procedures</i>	6
<i>Components of the BGHC Fee vs the Rep Team Budget</i>	6
<i>Rep Team On-Going Financial Procedures</i>	7
<i>Payment for On-Ice Officials and Timekeepers</i>	7
<i>Ice Rates and Other Important Pricing Information</i>	7
<i>Sample Hockey Season Financial Calendar</i>	8
<i>Sample Sponsorship Solicitation Letter</i>	10
<i>APPENDIX A: Team Bank Account Names</i>	12
<i>APPENDIX B: 2025-2026 Non-Parent Coach Reimbursement Limits (revised May 2025)</i>	13

Purpose of This Document

This document is intended to provide guidance and in certain areas provide policies to be followed. Guidelines are suggestions and teams are strongly encouraged to follow these. Policies are mandatory unless specific exception is granted to the team by the BGHC Board of Directors.

BGHC Contact

The main BGHC contact for any issues or questions regarding Rep team finances is the BGHC Treasurer. For the 2025-2026 season, the BGHC Treasurer is Barb Rockx. Barb can be contacted via email at treasurer@bghc.ca

General Note for Team Budgets

Team staff should be sensitive to the overall cost of team operations and the impact on families of items that are included in a team budget. While parents are consulted on the team budget, it is understandable that a parent does not wish to explain their personal financial situation and as a result may not speak up during the budget approval process. Team budgets should be limited to costs that are necessary for the on-ice operation of the team and related off-ice training, tournament attendance and team administration. While it is understood that team building is facilitated by certain social events, team budgets should minimize costs related to personal expenses such as team meals while at tournaments and gifts to players. Teams should avoid mandating hotel stays for families where tournaments are within driving distance, and that determination should be left to families.

Conflict of Interest Rules

Teams should not the following conflict of interest rules as pertain to team finances.

The signing authorities on a team (usually the Manager and Treasurer) shall not be related to the Head Coach or each other. The Manager and Treasurer shall not be related to the Head Coach or each other, even if they are not signing authorities, without Board approval.

No member of a team's rostered staff shall offer any paid services to the team or any member thereof (either directly or through a family member or through any company in which they have an ownership stake or are employed by) without permission of the Board.

2025-2026 Team Budget Specific Items to Note

For the 2025-2026 season, please note the following for team budget purposes:

1. This is a NEW jersey year – the cost of jerseys for each player will be part of the BGHC fee
 - a. Teams only need to budget for any extra jerseys and/or socks they wish to have on hand
2. SHIELD skater development program will be continuing
 - a. All U9 and U11 teams are participating
 - b. U13A, BB and B are also participating
 - c. Other teams may be participating – not yet finalized at time of finalizing this document
 - d. It is expected that the above teams will include minimal skater development in the team budget as a result
 - e. Teams not participating in SHEILD need to include skater development in the team budget
3. Goalies will pay \$1,000 less for the BGHC fee to help offset the cost of equipment
 - a. This applies for goalies at the U9A, U11, U13 and U15 levels, NOT U9B or U18
 - b. Discount will be available at the June registration
4. Teams need to include a MINIMUM of \$1,000 per goalie in the team budget for goalie development sessions and should reimburse parents upon presentation of proof of payment and attendance.
5. Staff apparel allowance. Each team will receive \$500 from the BGHC toward the cost of bench staff apparel. Teams will pay the cost of this apparel and should budget accordingly.

Rep Team Financial Policies

General policies

1. The Head Coach is responsible for all team debts/ charges. No coach will be permitted continued participation in BGHC if any monies are owed by the team to the BGHC after the end of the season.
2. For Rep Teams, a proposed budget should be submitted to parents by the deadline communicated by the BGHC Treasurer.
3. Each team is required to submit an accurate and thorough financial statement to the players' parents at the conclusion of the season and prior to the BGHC Annual General Meeting.
4. Each team should conclude the season with a zero balance in the team bank account.
5. BGHC policy regarding the use of sponsorship funds is mandated to all Rep teams. Teams can reimburse a maximum of 50% of sponsorship funds brought in by a player to that player's account with the team, but in no case shall that reimbursement exceed the player's actual total fees owing to the team. Individual Rep teams may choose to reimburse less than this amount but cannot reimburse any more.
6. The BGHC Treasurer will provide a standard excel spreadsheet for use by all teams for creating the Rep team budget. This spreadsheet will be the required format in which the Rep team budget will be submitted to the BGHC as and when required by policy.
7. In keeping with the **General Note for Team Budgets** (above), BGHC Rep teams should minimize amounts allocated to items that are of a social, gift or other non-hockey nature. This includes team parties, both formal and informal, team dinners, player gifts and volunteer gifts. Approval of 100% of the parents on the team is required for this portion of the team budget. This approval process should be done in a manner that allows for full privacy of all parents.

Rep Team Solicited Sponsorship Funds

BGHC policy regarding the use of sponsorship funds is set out in #5 above.

The BGHC will make available a standard sponsorship solicitation letter to all Rep teams, in Word format (see page 10). Teams can use this letter or modify it, but the letter MUST describe for the potential sponsor, the team policy for any funds that will be credited toward a player's personal fees.

Example 1 application of above:

A family brings in a \$1,500 home jersey sponsor. The team is \$850. Maximum reimbursement to the family is \$750 as set out by the policy maximum 50% reimbursement limit.

Example 2 application of above:

A family brings in a \$1,500 away jersey sponsor. The team fee for the season is \$650. Maximum reimbursement to the family is \$650 as limited by the team fee.

The BGHC encourages teams to minimize returns to families with respect to sponsorships funds. The purpose of sponsorships is to reduce the cost for ALL members of the team. A return to a family of 50% of a \$1,500 sponsorship may result in minimal financial contribution to the team as a whole if there are costs incurred by the team to recognize the sponsor. Please encourage your families to recognize that some families contribute through sponsorship while others contribute through significant time commitment and other volunteer roles. All of these contributions are equally important to the operation of your team and everyone should benefit from all forms of contribution equally.

Rep Team Budget Format

The BGHC Rep team budget spreadsheet will be the required format in which the Rep team budget is submitted to the BGHC Treasurer as and when required by policy. This document is circulated to all Rep Coaches prior to tryouts. Please check with your coach for any draft budget that he/she may have prepared in advance of tryouts. The spreadsheet is also available for download from the website at

[RESOURCES>REP TEAM RESOURCES](#)

Non-Hockey Specific Expenditure Limit for Rep Team Budget

In keeping with the note (above), BGHC Rep teams should minimize amounts allocated to items that are of a social, gift or other non-hockey nature. This includes team parties, both formal and informal, team dinners, player gifts and volunteer gifts. Approval of 100% of the parents on the team is required for this portion of the team budget. This approval process should be done in a manner that allows for full privacy of all parents.

Non-parent coach Reimbursement Limits

Please refer to Appendix B for non-parent coach reimbursement limits for the current season. This was updated as of May 2025.

Rep Team Banking

1. The BGHC maintains permanent bank accounts for all Rep teams through our corporate bank – Scotiabank. The accounts are set up at the Neyagawa Road, Oakville branch located in the northeast corner of Dundas Street and Neyagawa Road. The address is:

489 Dundas Street West, Unit #1
Oakville, ON L6M 1L9

2. Our contact at Scotiabank is Shadab Khan. Shadab can be contacted at 289-725-0689 x 4500 or via email at Shadab.khan@scotiabank.com
3. All Rep teams will be required to use the bank accounts provided for them through Scotiabank, unless permission to do otherwise is received by the BGHC Board of Directors through request to the BGHC Treasurer.
4. The Scotia team bank account fees are as follows:
 - a. Monthly maintenance fee is \$3.00.
 - b. Account allows for 10 FREE transactions per month (excluding eTransfers). A transaction includes a deposit, as well as any cash withdrawals, bill payments or cheques.
 - c. Any additional transaction(s) will cost \$1.25 per transaction.
 - d. eTransfers are \$1 each.
5. The signing authorities for the account will be the team Manager and the team Treasurer.
6. All accounts will have instructions of “Joint” signatures.
 - a. Cash withdrawals at a bank branch with require both account holders to be present, cheques issued will require two signatures
7. Only the team Treasurer will receive a banking card to allow for on-line banking and ATM withdrawals, up to a maximum of \$1,000 daily. These transactions are excluded from the joint signature requirement.
8. Transfer of signing authority for these accounts will take place once per year – generally in mid to late May once all teams have established a Manager and a Treasurer. The BGHC Treasurer will facilitate this process.

Rep Team Initial Financial Management Procedures

1. As soon as possible after the finalization of the team roster (after tryouts), the Coach should nominate both a Manager and a Treasurer for the team.
2. The Coach should forward the name, and preferred email address of the Manager and Treasurer to the designated BGHC official, who will distribute the list to all necessary BGHC admin staff.
3. The BGHC Treasurer will send an email to our Scotiabank contact and copy the Manager and Treasurer. Scotiabank and these two team officials will complete the setup for the bank account for the season.
4. The Coach and Treasurer, along with any other team staff that the coach wishes to have involved, will finalize a team budget intended to reflect as closely as possible the intended TEAM expenditures for the season. Expenditures that are specific to individual families will NOT form part of this budget, for example, jersey purchases or apparel for specific players as opposed to the entire team. This type of player specific expense is to be paid by the family and is not part of the team budget.
5. The team budget will be prepared on the standardized BGHC budget template referred to above.
6. As soon as reasonably possible, prior to submission of the budget to the BGHC, the team Treasurer will circulate a copy of the team budget to all families on the team. This distribution should be accompanied shortly after by confirmation to the team members of the anticipated total fees (team fees plus BGHC fees) to be collected at registration.
7. By the communicated deadline, the team Treasurer will forward the team budget to the BGHC Treasurer and the team fees reflected on that budget will be added to the BGHC fees for purposes of on-line Rep player registration.
8. The collection dates for 2025- 2026 for Rep team fees will be as follows:
 - a. \$1,000 deposit at initial registration in early May
 - b. ½ of remaining balance at time of Rep registration in mid June
 - c. ½ of remaining balance by August 31st
9. Normal BGHC policy will apply to players where Rep Fees are not paid by the stipulated deadlines. Families are directed to the BGHC website for both the BGHC refund policy and the BGHC policy and procedures with respect to late payment, and declined credit card payments.

Components of the BGHC Fee vs the Rep Team Budget

Many of the major costs related to the financing of the Rep team are encompassed in the BGHC fee, assessed and collected by the BGHC fee during the online registration process.

The team budget should reflect expenditures that are at the discretion of the team.

For a description of the general components of each of the BGHC fee and the Rep team fee (team budget), refer to the BGHC website at

[**RESOURCES>REP RESOURCES**](#)

Rep Team On-Going Financial Procedures

1. The BGHC will open online payment for the collection of fees in mid June.
2. Transfers to the teams of the fees collected on behalf of each team will take place on the following dates:
 - a. Late May – initial deposits collected
 - b. Mid July – ½ of remaining team fee collected by the BGHC, less any charges to the team to date
 - c. Mid October - any remaining balance of the team fee collected by the BGHC, less any charges to the team since the last transfer
3. Rep teams will keep backup documents to support all cheques issued or cash withdrawals made. These documents should be compiled digitally to the extent possible, but at a minimum so as to allow for transfer and storage at the BGHC offices after the end of the season.
4. The BGHC will track charges to Rep teams that are not part of the BGHC Fees collected. These charges may be used to reduce Rep team transfers as explained in #2 above. It is anticipated that such charges will be minimal but could include items such as:
 - a. Summer ice, September ice and/or in-season ice used in excess of hours included in BGHC fee.
 - b. Post-season (April) ice used. This is not included in the BGHC fee.
 - c. Room bookings for City of Burlington facilities used.

Payment for On-Ice Officials and Timekeepers

All on-ice officials and timekeepers are to be paid in cash at the rink for all games, exhibition or otherwise. For rates, please refer to the Rep Team Budget spreadsheet “Officials” tab or to the BGHC website at [RESOURCES>Rep Resources](#)

Ice Rates and Other Important Pricing Information

The following **estimated** rates can be used for initial budget preparation purposes. Please note that all rates presented are subject to change.

- Tournaments \$1,600 ++
- Rep set of home and away jerseys and socks package \$220 + HST
- Extra Rep socks (cost per set of HOME and AWAY) \$40 + HST
- Single Rep jersey \$90 + HST
- Practice jerseys \$25 each +HST
- Sponsor plaques \$25 each +HST
- Summer ice use \$208/hr
- September and in-season additional ice use \$213/hr

Sample Hockey Season Financial Calendar

Late April/May

Team Manager and Treasurer are appointed

May

- Initial payment of \$1,000 deposit of fees.
- Equipment and apparel fittings. It is the responsibility of each individual team, in co-ordination with the supplier, to ensure that sizes are accurate and orders are placed on a timely basis.
- BGHC is advised of names, and preferred emails for team Managers and Treasurers.
- Team Manager and Treasurer arrange for bank account signing authority to be set up at bank. Co-ordination will be assisted by the BGHC Treasurer.
- Team Coach, Manager and Treasurer prepare preliminary team budget using BGHC standardized budget template and submit this budget to the BGHC Treasurer.
- Team Treasurers advise all team families of the budget and team fee either via email or during a team meeting.
- First transfer to Rep team bank accounts will take place of fees collected during the deposit process.

June

- Team Managers provide BGHC Treasurer with team budget for review and inclusion in total fees to be collected.
- Rep team registration opens. BGHC Fees and Rep Team Fees will be collected as per set schedule. All Rep teams members have a deadline to pay.

July

- Transfer to teams of $\frac{1}{2}$ of team budget dollars less the deposits transferred in late May less any charges paid in behalf of the team by the BGHC to date.

August

- Jerseys packages and spirit wear should be available from AI's
- Final instalment of rep team fees is due August 31st. No action needed by parents. This is automatically charged to the credit card used for the June registration.

Sample Hockey Season Financial Calendar (continued)

September

- equipment orders should be available from AI's (early September)
- BGHC will follow up with members who have fees in arrears.
- bill to team/credit note from BGHC for summer ice in excess of hours included in BGHC fee
- Team meeting should take place and team budget affirmed or any changes communicated to families. A financial statement to date can be presented if any significant activity has taken place.

October

- bill to team/credit note for September ice used in excess of amount included in BGHC fee
- Transfer to teams of remaining team budget dollars less any charges paid in behalf of the team by the BGHC since that last transfer.

November/December

No specific financial activities.

January

Team treasurer to issue a financial update to families. Year-to-date expenditures and any revisions to the budget should be part of this update. If additional funds will need to be collected, families should be advised as to how much and when.

March

- Reminder to teams to start wrapping up team finances, particularly Treasurers should ensure that their accounting is up to date

Sample Hockey Season Financial Calendar (continued)

April

- Final bill/credit to teams for ice used October 1 to end of season vs hours included in BGHC fee
- A statement of account will be sent to each team detailing all transactions with the BGHC for the season
- A year-end financial statement should be prepared by the Team Treasurer and submitted via email to the BGHC Treasurer. A copy should also be emailed to each family on the team.

Sample Sponsorship Solicitation Letter

The letter on the next page is strictly for your consideration. The sponsorship levels and the various returns offered to the sponsor are just suggestions. You should revise these as you see fit for the purposes of your team. The letter must contain a description of any decision made by the team to split sponsorship funds with the family involved.

Please do ensure that you revise and enter the details related to YOUR particular team in all of the yellow highlighted areas on the letter. For your official team bank account name for purposes of cheques that are written, please refer to the Rep Team Finances Handbook.

This sample letter is available for download with the BGHC logo included in the header from the website at [RESOURCES>REP RESOURCES](#)



Burlington Girls Hockey Club
 PO Box 93154, RPO Headon Rd., Burlington, Ontario L7M
 4A3
 Tel: 905-635-0508
 Web Site: www.bghc.ca

The Burlington Barracudas **Team Name Here** Girls Rep hockey team needs your help!

Our team will be representing the City of Burlington province-wide playing league games against teams from across Ontario. With the overwhelming success and traction of the Professional Womens' Hockey League (PWHL) in its inaugural seasons, there is no better time to be involved with girls' hockey!

Corporate sponsorship will help us achieve our goals of providing our girls with the opportunity to develop additional skills via shooting and skating clinics, acquiring extra ice to assist in our development objectives and participating in tournaments.

PLEASE CONSIDER BEING PART OF THE SUCCESS OF THIS TEAM BY SHOWING YOUR SUPPORT!

Level of Sponsorship	PLATINUM \$1500	GOLD \$750	SILVER \$500	BRONZE less than \$500
{Team to insert how the sponsor will be advertised for this level. Sponsor bars are no longer available and no advertising is to be placed on game jerseys}	<input type="checkbox"/>			
Your corporate logo on our team practice jerseys		<input type="checkbox"/>		
Your corporate logo on {insert any other item on which the team has agreed to place a logo eg. Water bottles or t-shirts}			<input type="checkbox"/>	
Full season advertising placement on the Team Website August 2025 – April 2026 [Note for Coaches: this is your team on the BGHC website and must be maintained by your team Webmaster]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please note that our team sponsorship policy will result in x% of sponsorship fees collected by a particular player's family, to a maximum of \$xxx [insert team agreed reimbursement, but cannot exceed 50% of sponsorship amount or team fee, whichever is less], being credited against that particular player's fees for the season with the team. The remaining funds will be added to the general team budget.

Please make cheques payable to **BGHC [place official team bank account name here]** and mail to:

Burlington Girls Hockey Club (BGHC) [place team name here]
 c/o [name of team Treasurer @ PO Box 93154, RPO Headon Rd. Burlington, ON, L7M 4A3]

The Barracudas [place team name here] thank you for your support!
 Head Coach: [insert name of head coach and email address]

APPENDIX A: Team Bank Account Names

Rep Team bank accounts are permanent. Since there will not necessarily be teams playing at the same levels from season to season, the names for the accounts are generic. Specifically, for the 2024-2025 season, the bank account names and related Head Coaches are as follows.

BANK ACCOUNT NAME	HEAD COACH
BGHC U18 Team 1	Justine Cloutier
BGHC U18 Team 2	Stan De Rango
BGHC U18 Team 3	Craig Valiquette
BGHC U18 Team 4	Russ Mergelas
BGHC U15 Team 1	Lee Bishop
BGHC U15 Team 2	Samantha Burton
BGHC U15 Team 3	Sherry Beard
BGHC U15 Team 4	Brian Guest
BGHC U13 Team 1	Dani Ellis
BGHC U13 Team 2	Piper Thomson
BGHC U13 Team 3	Allison Bye
BGHC U13 Team 4	Tom Brown
BGHC U11 Team 1	Taylor Woods
BGHC U11 Team 2	Traci Killip
BGHC U11 Team 3	Anne-marie Taylor
BGHC U11 Team 4	David Russel
BGHC U9 Team 1	Chris Flindall
BGHC U9 Team 2	Rob Tarantino
BGHC U9 Team 3	Kelsey Fox
BGHC U9 Team 4	Paul Reid

APPENDIX B: 2025-2026 Non-Parent Coach Reimbursement Limits (revised May 2025)

A non-parent coach (Head or assistant) is not expected to be out of pocket financially due to their position as a volunteer with the BGHC. However, the BGHC does not “pay” its coaches. The following non-parent coach reimbursement amounts have been approved by the Board for inclusion in the team budget. ***Teams should take note that the BGHC provides the non-parent Head Coach a stipend intended to cover the cost of travel to ALL practices and home games for the season as well as other miscellaneous costs related to coaching for the season.*** The BGHC does not provide a mileage allowance to non-parent assistant coaches. Coaches, Managers and/or Treasurers are welcome to provide feedback on this policy from time to time if modifications seem warranted.

General Notes

For purposes of the reimbursements described below (page 2):

1. “Home games and practices” refers to any team activity (on-ice or off ice) scheduled at a facility, field, school etc. located in the City of Burlington.
2. “Out-of-town tournament” refers to a tournament where the team is staying in a hotel.
3. “Out-of-town game” refers to a game played at any arena other than a City of Burlington arena and includes games at a tournament for which no hotel stay is required.
4. “Mileage” is calculated based on round trip kilometres (KM) from Mainway Recreation Centre in Burlington to the arena at which the game is played, using the shortest distance per GOOGLE MAPS excluding any route that involves TOLLS. For an out-of-town tournament, “mileage” is calculated round trip from Mainway Recreation Centre in Burlington to the hotel where the team is staying PLUS round trip from that hotel to the applicable arena(s) during the tournament.
5. A team is not expected to provide reimbursements to more than three (3) non-parent assistant coaches. The team can agree to do so, provided that a majority of the parents approve.

Basis for Payment to Coach

The amounts below are reimbursements. Payment to the non-parent coach is made based on actual costs or in the case of mileage, based on actual mileage.

1. For accommodation – the team will pay based on a paid receipt presented by the coach OR the team can pay the cost directly.
2. For mileage – the team will pay based for actual games attended at the GOOGLE maps mileage calculations described above. A table of mileage to arenas is provided in Schedule A.

BGHC Approval Required to Exceed These Amounts

It is important that the amounts paid to a non-parent coach by a team reflect actual costs incurred by the non-parent coach(es) on the team. If a team wishes to budget MORE than the amounts below, approval will be required in advance, from the BGHC Board of Directors, through request made to the BGHC Treasurer, with reasons.

Discretion

The amounts below are maximums. A team and its non-parent coach(es) can agree to lower amounts where this is reasonable in the circumstances.

Reimbursements Allowed – Head Coach

1. Out-of-town tournaments
 - a. Actual cost of accommodation
 - b. Meal allowance of \$80 per day including ONE (1) travel day preceding the tournament
 - c. Mileage at \$0.72 per KM
2. Out-of-town games (this includes tournaments – see above under General)
 - a. Mileage at \$0.72 per KM

Reimbursements Allowed – Assistant Coach(es)

1. Travel to HOME games and practices (May thru April)
 - a. \$600 for the season, to cover mileage (flat allowance, no mileage tracked)
2. Out-of-town tournaments
 - a. Actual cost of accommodation
 - b. Meal allowance of \$80 per day including ONE (1) travel day preceding the tournament
 - c. Mileage at \$0.72 per KM
3. Out-of-town games (this includes tournaments – see above under General)
 - a. Mileage at \$0.72 per KM

Guidance

Based on average ACTUAL out-of-town game mileage (excluding tournaments) for all teams with non-parent coaches during the 2024-2025 season, it is reasonable to budget \$1,000 - \$1,500 per coach for travel to out-of-town games, BEFORE tournaments. Additional budget dollars are calculated based on the room rates for intended tournaments and the mileage for intended tournaments. It may be reasonable to expect a group of non-parent coaches to drive together to an out-of-town tournament as opposed to all driving individually, if it is a tournament with a hotel stay.

Payment

Teams can pay non-parent coaches on any schedule that is mutually agreed. Payment should be made only after appropriate documentation is received (for accommodation) or after games have been played for which mileage is being awarded.

Schedule A

Arena	City	Mileage One- way	Reimbursement
Activa Sportsplex	Kitchener	68	\$97.92
Bill Burgoyne Arena	St. Catharines	60	\$86.40
Bostwick Community Centre	London	147	\$211.68
Centre Wellington Community Sportsplex	Fergus	65	\$93.60
Century Gardens	Brampton	53	\$76.32
Chedoke Twin Pad	Hamilton	28	\$40.32
Clarkson Community Centre	Mississauga	22	\$31.68
Don McLaren Arena	Kitchener	72	\$103.68
Ford Performance Centre	Etobiocke	40	\$57.60
Gale Centre	Niagara Falls	78	\$112.32
Gateway Arena	Stoney Creek	23	\$33.12
Gemini Sportsplex	Strathroy	175	\$252.00
Grand River Arena	Kitchener	68	\$97.92
Gretzky Sports Complex	Brantford	53	\$76.32
Gryphon Centre Arena	Guelph	53	\$76.32
Haldimand County Caledonia Centre	Caledonia	45	\$64.80
Harry Howell Arena	Waterdown	16	\$23.04
Hespeler Memorial Arena	Cambridge	50	\$72.00
Huron Park Arena	Mississauga	30	\$43.20
Iceland Arena	Mississauga	41	\$59.04
Inch Park	Hamilton	22	\$31.68
Iroquois Park Sports Centre	Whitby	103	\$148.32
John Tonelli Sports Centre	Milton	21	\$30.24
Joshua's Creek	Oakville	20	\$28.80
Kinoak Arena	Oakville	13	\$18.72
Kitchener Memorial Auditorium	Kitchener	66	\$95.04
Leisureplex	Fort Erie	102	\$146.88
London Sports Park	London	140	\$201.60
Magna Centre	Newmarket	105	\$151.20
Meadowvale Four Rinks	Mississauga	35	\$50.40
Milton Sports Centre	Milton	20	\$28.80
Mississauga Valley Arena	Mississauga	37	\$53.28
Mohawk 4 Ice Centre	Hamilton	28	\$40.32
Mold-Masters SportsPlex TransCanada	Georgetown	47	\$67.68
Morgan Firestone Arena	Ancaster	30	\$43.20
North Simcoe Sports and Recreation Centre	Midland	180	\$259.20
RIM Park Manulife Financial Sportsplex	Waterloo	76	\$109.44
River Oaks Community Centre	Oakville	17	\$24.48
Seymour-Hannah Sports & Entertainment Center Sportsplex 4	St. Catharines	64	\$92.16
Sherwood Community Centre	North Halton	20	\$28.80
Sixteen Mile	Oakville	17	\$24.48
SportsWorld Twin Pad	Kitchener	59	\$84.96
Tomken Twin Rink	Mississauga	38	\$54.72
Trafalgar Park	Oakville	15	\$21.60
University of Guelph	Guelph	50	\$72.00
Walker Sports & Abilities Centre	Thorold	70	\$100.80
West End Recreation Centre	Guelph	54	\$77.76
Western Fair Sports Centre	London	137	\$197.28