



CANADIAN ALPINE FIS TD EXPENSE SYSTEM

Information for Canadian Race Organizing Committees

Background:

The FIS ICR section 602.5 establishes the right of the FIS TD for the reimbursement of travel expenses to and from a FIS assignment, accommodation, meals, lift passes and a per diem. Given the size of our Nation and the highly variable costs of travel associated with assigning alpine FIS TDs to events across Canada, the Canadian FIS TD Working Group has, for a number of years, coordinated a successful central expense reimbursement system which normalizes travel expenses for ROCs regardless of where the FIS alpine event is being held or where the FIS TD is travelling from. This central reimbursement system applies to all Canadian FIS alpine events with the exception of PARA events which are coordinated directly by ACA and World Cup events where TD expenses are paid directly by the ROC.

Who Pays What?

- Canadian ROCs pay a fixed charge per codex to the Canadian FIS TD Working Group
- The Canadian FIS TD Working Group reimburses the TD for their travel expenses, meals and per diem.
- Canadian ROCs are responsible for the TD's accommodations and lift passes during the event and accommodations during travel if necessary. (*Reason is that ROCs are usually in a better position to coordinate these local arrangements*)

Codex Invoicing:

The ROC will be invoiced by the Canadian FIS TD Working Group prior to their event at the per codex rates of:

- \$455 per codex/day, \$430 per codex/day for multiple codex on the same day for Level 1 & 2 events (NAC, NC).
- \$355 per codex/day, \$330 per codex/day for multiple codex on the same day for Level 3 & 4 events (FIS, ENL, NJC, NJR)

Note that Level 3 & 4 DH, TR and SG codex that are part of a multi-day series are invoiced at a reduced rate of \$230 per codex. (*A series that includes SG only are invoiced at \$355 per codex.*) An AC codex, associated with another codex on the same day (ie a SG) is not charged.

Advantages of the System:

- ROCs know their costs, regardless of where the TD assigned to their event will travel from.
- Working within a fixed budget established by the codex invoicing, The Canadian FIS TD Working Group is able to manage the assignment FIS TDs to events without disadvantaging any ROC or any region.
- Promotes a professional relationship between the FIS TD and the FIS ROC.

Invoicing Team for the Canadian FIS TD Working Group:

Julie Klotz – Treasurer
Susan Ohrt – Invoicing East
Brian Lynam – Invoicing West

Any questions regarding the Canadian Alpine FIS TD expense system should be directed to Doug Campbell, FIS TD Commissioner – Canada, 56fuller@gmail.com, 613 391 4269.