

## PCAWA COACHING & OFFICIATING RECOMMENDED FEES

---

Fees must be negotiated prior to visit taking place. PCAWA has approved the following Fees

<b>VISITING COMMISSIONERS</b> <i>To be paid by PCAWA if on PCAWA business &amp; subject to approval</i>	\$150.00 per day plus Mileage and out of pocket expenses.
<b>'C' EXAMINERS</b> <i>Paid by the Club</i>	\$30.00 per Candidate or a minimum fee of \$100.00 per examiner plus mileage and out of pocket expenses.
<b>'C★' &amp; 'K' EXAMINERS</b> <i>Paid by the Zone</i>	\$150.00 per examiner plus and out of pocket expenses.
<b>'A' , 'B' &amp; 'H' EXAMINERS</b> <i>Paid by PCAWA</i>	All fees paid by PCAWA
<b>LEVEL 1 PRESENTERS</b>	\$300.00 per day per presenter for a full day or \$150.00 per Presenter for a half day plus mileage and out of pocket expenses .
<b>LEVEL 1 ASSESSORS</b> <i>Paid by PCAWA</i>	\$150.00 per day plus mileage and out of pocket expenses.
<b>LUNGING SCHOOL</b> <i>Visiting Coaches: Paid by the Club</i>	\$300.00 per day per presenter or \$150.00 per half day per presenter plus mileage and out of pocket expenses. May be paid by PCAWA if funding available. Host responsible for accommodation and refreshments
<b>PRELIMINARY COACHING SCHOOL PRESENTERS</b>	Minimum \$300.00 per Presenter paid by Zone. Milage and out of pocket expense paid by PCAWA
<b>COACHING THE COACHES PRESENTERS</b>	\$300.00 per day per presenter or \$150.00 per half day per presenter plus mileage and out of pocket expenses plus accommodation and meals. Fee paid by host club/zone. Presenter fees may be paid by PCAWA if funding is available.
<b>GEAR CHECKING SCHOOL PRESENTERS</b>	\$300.00 per day per presenter or \$150.00 per half day per presenter plus mileage and out of pocket expenses. Fees paid by host club/zone.  <b>Individually negotiated</b> , plus mileage, meals and accommodation, if required.
<b>INSPECTIONS</b> <i>Paid by PCAWA</i>	Mileage, meals and accommodation, if required.
<b>MILEAGE</b>	50 cents per Km (each way),

**CLAIM FOR TRAVELLING & OUT OF POCKET EXPENSES**

TO BE HANDED TO CLUB SECRETARY/ORGANISER

NAME & ADDRESS OF CLAIMANT

.....  
..... P/Code: .....

**Date or Dates of Journey**

.....

**Name of Club or Zone Visited & Venue**

.....

**Purpose of Visit**

.....  
.....  
.....

**Starting Point of Journey**

.....

**Amount Claimed for:** Travelling Expenses (@ 50 cents per Km each way) \$ .....

Out of Pocket Expenses \$ .....

**TOTAL AMOUNT CLAIMED \$ .....**

**Signature of Claimant** .....