

Saskatchewan Freestyle Skiing Inc. Policies  
Updated November, 2012

1. Membership. (a) Member Clubs of SFSI shall be registered with the CFSA and pay such registration fees to the CFSA. Member Clubs of SFSI shall be registered with the Sask Ski Association. Individual members must be registered with CFSA and their local club.

(b) Membership categories include:

(i) General Member: a parent of an athlete; a sibling of an athlete; volunteer.

(ii) Athlete Member

(iii) Judges

(iv) Coaches

(v) Officials

(c) Membership commences on the date the fees are paid and terminate on May 31.

November 4, 2012

2. Fiscal Year. The fiscal year of the corporation shall be June 1- May 31 to reflect the year end of Sask Ski. This will supersede the date set out in Bylaw 25 of May 1-April 30<sup>th</sup>.

November 4, 2012

3. Financial. Budgets are set out for the year and are approved by the Executive and Membership by May 31 each year.

November 4, 2012

4. Funds. All funds shall be deposited by the Treasurer in such banks or other institutions as designated by the Executive. Revenues will be deposited on a regular basis and reconciliation will be done bi-monthly or at a minimum, quarterly. Financial statements are to be prepared quarterly or as required.

November 4, 2012

5. Signing Authority. All cheques and legal documents shall be signed by the Treasurer and one of the following: Chairperson or another board member.

November 4, 2012

6. Financial Review. Financial statements are audited annually by Sask Ski. They must be submitted to Sask Ski by June 30. The audited statements are circulated to the member clubs and approved at the Sask Ski AGM.

November 4, 2012

7. Expenditure Approval. No member of the SFSI Executive or Board shall commit SFSI to an expenditure of more than \$5000.00 without prior approval of said expenditure being recorded in the minutes of a properly constituted Executive meeting. (Bylaw 31).

November 4, 2012

8. Rates for Executive expenses including mileage, meals and hotels will be determined annually at a board meeting. All other expenses will be reimbursed upon receipt of an invoice.

November 4, 2012