

TEAM BUDGET

*(TO BE SUBMITTED TO THE SCHOOL SPORT ACT OFFICE PRIOR TO INFORMING
TEAM MEMBERS OF COSTS)*

SPORT _____

TEAM MANAGER/S _____

DESTINATION _____ **DATES** _____

NUMBER OF STUDENTS TRAVELLING _____

Expense Item	Per Student	Total Budgeted Amount
Travel: Student		
Host State Levy		
Excursion		
ACTSSC Levy:(rate includes insurance)		
Sport Specific Uniform		
Tracksuit Top *	\$65.00	
Tracksuit Pants *	\$45.00	
Dress Polo Shirt *	\$22.00	
Dress Shorts *	\$18.00	
Bucket Hat *	\$9.00	
Backpack	\$20.00	
Gear Bag	\$25.00	
Polar Fleece Jumper	\$27.50	
2 in 1 Jacket	\$100.00	
Wet Weather Jacket	\$35.00	
Long Sleeve Tee Shirt	\$20.00	
Ankle Socks	\$6.50	
Standard Socks	\$7.00	
Officials Polo Shirt	\$22.00	
Officials Dress Shirt Ladies – short sleeve	\$22.00	
Officials Dress Shirt Ladies – 3/4 sleeve	\$22.00	
Officials Dress Shirt Mens – short sleeve	\$22.00	
Officials Dress Shirt Mens – long sleeve	\$22.00	
Pins	\$2 each	
Photo		
Souvenir Shirt		
Host Gifts		
Incidentals		
Training Costs		
Other		
Total Anticipated Expenditure		

* represents compulsory uniform items

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