

DSMRA Inc - Schedule of Rates

Adopted by the National Committee on 19 November 2024.

Purpose

To identify specific dollar amounts applicable to specified DSMRA activities.

Responsibilities

Maintenance of this Schedule of Rates is the responsibility of the DSMRA National Committee. The Schedule of Rates is to be reviewed annually or where material changes are required. The National Committee may require claims to be supported by appropriate receipts.

	ITEM	Amount
1	Membership	
1.1	Annual subscription for a member 18 years or older	\$50.00
2	Ride Fees and Costs Reimbursement	
2.1	The fee charged to members to attend a ride should be determined by the ride leader, in consultation with Branch Subcommittee where necessary.	As prescribed by ride leader and/or Branch Committee
2.2	The ride leader and/or organiser and sweep rider (as nominated by the ride leader), ride at no cost.	\$0/day
2.3	A ride leader and/or organiser and the nominated sweep rider may seek reimbursement from their Branch Sub-Committee, for the reasonable costs incurred in planning for and/or running a ride. Branch Sub-Committees are responsible for establishing a Ride Reimbursement Policy and Procedure that conforms with the intent of this Schedule of Rates and to have that Policy made available to Branch members. The Policy and Procedure should be reviewed annually at a minimum. The ride leader and/or organiser and the nominated sweep rider should obtain written pre-approval from a majority of Branch Subcommittee members prior to incurring reimbursable costs. Reimbursable costs may include such items as fuel, accommodation and meals, but should not include any payment for the time incurred in planning or conducting the ride.	As approved by Branch Subcommittee
3	Annual General Meeting	
3.1	AGM costs, including but not limited to permits, food, accommodation, marquee hire, portaloos etc, may be charged to the National Branch for reimbursement.	\$5,500 max
3.2	A claim for reimbursement may be made by a National Committee member for travel costs incurred to attend an AGM. The National Committee will review and approve as necessary.	\$1,200 max per Committee member.

	ITEM	Amount
3.3	Maximum reimbursement to each Branch subcommittee to be distributed between individual members towards their travel costs to attend an AGM, with Branch subcommittee and committee preapproval required. Note that additional funding above the maximum amount may be requested by submitting a formal written request to the National Committee.	\$1,200 max
4	Branch Subcommittee Establishment	
4.1	For the establishment of a new Branch, the following items may be purchased and reimbursed by National. • 3 x 5-Watt UHF handheld radios • 1 x PLB emergency beacon • 1 x First Aid Kit Branch Subcommittees may purchase additional equipment from their own funds subject to appropriate Branch subcommittee pre-approval.	\$2,000 max
5	National Contingency Fund	
5.1	An amount to be kept in reserve to support lobbying etc for causes in the interests of the DSMRA.	\$25,000
6	Membership Officer and Treasurer	
6.1	Hourly rate payable for the work performed by the Membership Officer and Treasurer in the management of Club business	\$40 per hr

References

Nil