



*Know your limit, play within it.*

April 17, 2012

Log #479354  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

On behalf of the Minister of Public Safety and Solicitor General, I am writing to inform you that \$4,413,683 will be transferred electronically to the City of New Westminster, the week of April 16, 2012. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,



Douglas Scott

Assistant Deputy Minister

Enclosure

pc: Mr. Tom Williamson  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation

**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

Date	Comment	PAYMENTS TO HOST				DAC Available to Host	DAC Balance
		Maximum Amount Owing to Host	Eligible costs submitted	Payments made by GPEB	Maximum Amount/Balance remaining to be paid		
27-Mar-07	agreement max	60,500,000			60,500,000		
30-Sep-08	payment		37,705	37,705	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	48,225,935	1,574,060	11,625,177
<b>Totals</b>		<b>60,500,000</b>	<b>12,274,065</b>	<b>12,274,065</b>	<b>48,225,935</b>	<b>23,899,242</b>	<b>11,625,177</b>



*Know your limit, play within it.*

July 12, 2012

Log #482284  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

On behalf of the Minister of Energy and Mines, I am writing to inform you that \$1,977,705.64 will be transferred electronically to the City of New Westminster, the week of July 16, 2012. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,

*for:* Douglas Scott  
Assistant Deputy Minister

Enclosure

pc: Mr. Tom Williamson  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation



# STARLIGHT NEW WESTMINSTER

## DAC TRACKING DOCUMENT

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

Date	Comment	PAYMENTS TO HOST				DAC Available to Host	DAC Balance
		Maximum Amount Owning to Host	Eligible costs submitted	Payments made by GPEB	Maximum Amount/Balance remaining to be paid		
27-Mar-07	agreement maximum	60,500,000			60,500,000		
30-Sep-08	payment		37,705	37,705	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706	46,248,229	1,357,342	11,005,576
<b>Totals</b>		<b>60,500,000</b>	<b>14,251,771</b>	<b>14,251,771</b>	<b>46,248,229</b>	<b>25,257,347</b>	<b>11,005,576</b>



*Know your limit, play within it.*

October 15, 2012

Log #485332  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:


On behalf of the Minister of Energy and Mines, I am writing to inform you that \$4,671,594.66 will be transferred electronically to the City of New Westminster, the week of October 15, 2012. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,



Douglas Scott  
Assistant Deputy Minister

Enclosure

pc: Mr. Tom Williamson  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation

**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

Date	Comment	PAYMENTS TO HOST				DAC Available to Host	DAC Balance
		Maximum Amount Owning to Host	Eligible costs submitted	Payments made by GPEB	Maximum Amount/Balance remaining to be paid		
27-Mar-07	agreement maximum	60,500,000			60,500,000		
30-Sep-08	payment		37,705	37,705	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706	46,248,229	1,357,342	11,005,576
30-Sep-12	payment		4,671,595	4,671,595	41,576,635	1,456,399	7,790,380
<b>Totals</b>		<b>60,500,000</b>	<b>18,923,365</b>	<b>18,923,365</b>	<b>41,576,635</b>	<b>26,713,746</b>	<b>7,790,380</b>





*Know your limit, play within it.*

January 11, 2013

Log #488214  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

On behalf of the Minister of Energy and Mines, I am writing to inform you that \$4,155,962 will be transferred electronically to the City of New Westminster, the week of January 14, 2013. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,

Douglas Scott  
Assistant Deputy Minister

Enclosure

pc: Mr. Tom Williamson  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation



*Know your limit, play within it.*

April 11, 2013

Log #492007  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

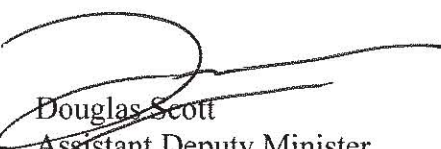
On behalf of the Minister of Energy and Mines, I am writing to inform you that \$4,786,857 will be transferred electronically to the City of New Westminster, the week of April 15, 2013. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,

  
Douglas Scott  
Assistant Deputy Minister

Enclosure

pc: Mr. Tom Williamson  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation



**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

Date	Comment	PAYMENTS TO HOST				DAC Available to Host	DAC Balance
		Maximum Amount Owning to Host	Eligible costs submitted	Payments made by GPEB	Maximum Amount/Balance remaining to be paid		
27-Mar-07	agreement maximum	60,500,000			60,500,000		
30-Sep-08	payment		37,705	37,705	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706	46,248,229	1,357,342	11,005,576
30-Sep-12	payment		4,671,595	4,671,595	41,576,635	1,456,399	7,790,380
31-Dec-12	payment		4,155,962	4,155,962	37,420,673	1,291,775	4,926,193
31-Mar-13	payment		4,786,857	4,786,857	32,633,816	1,389,955	1,529,292
<b>Totals</b>		<b>60,500,000</b>	<b>27,866,184</b>	<b>27,866,184</b>	<b>32,633,816</b>	<b>29,395,476</b>	<b>1,529,292</b>



*Know your limit, play within it.*

July 11, 2013

Log #330684  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

On behalf of the Minister of Finance, I am writing to inform you that \$2,945,133 will be transferred electronically to the City of New Westminster, the week of July 15, 2013. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,

  
Douglas Scott  
Assistant Deputy Minister

Enclosure

pc: Mr. Jervis Rodrigues  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation

**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

PAYMENTS TO HOST								
Date	Comment	Maximum Amount Owning to Host	Eligible costs submitted	Payments made by GPEB	Remaining Eligible Costs	Maximum Amount/Balance remaining to be paid	DAC Available to Host	DAC Balance
27-Mar-07	agreement maximum	60,500,000				60,500,000		
30-Sep-08	payment		37,705	37,705		60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958		60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758		60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650		60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075		60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124		60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749		60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768		59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093		59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470		56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115		54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049		53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777		53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091		52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683		48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706		46,248,229	1,357,342	11,005,576
30-Sep-12	payment		4,671,595	4,671,595		41,576,635	1,456,399	7,790,380
31-Dec-12	payment		4,155,962	4,155,962		37,420,673	1,291,775	4,926,193
31-Mar-13	payment		4,786,857	4,786,857		32,633,816	1,389,955	1,529,292
13-Jun-30	payment		5,359,511	2,945,133	2,414,378	29,688,683	1,415,841	-0
<b>Totals</b>		<b>60,500,000</b>	<b>33,225,695</b>	<b>30,811,317</b>	<b>2,414,378</b>	<b>29,688,683</b>	<b>30,811,316</b>	<b>-0</b>





*Know your limit, play within it.*

October 11, 2013

Log #332208  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

On behalf of the Minister of Finance, I am writing to inform you that \$1,365,370 will be transferred electronically to the City of New Westminster, the week of October 14, 2013. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,

John Mazure  
Assistant Deputy Minister

Enclosure

pc: Mr. Jervis Rodrigues  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation



**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

PAYMENTS TO HOST								
Date	Comment	Maximum Amount Owed to Host	Eligible costs submitted	Payments made by GPEB	Remaining Eligible Costs	Maximum Amount/Balanc e remaining to be paid	DAC Available to Host	DAC Balance
27-Mar-07	agreement maximum	60,500,000				60,500,000		
30-Sep-08	payment		37,705	37,705	0	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	0	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	0	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	0	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	0	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	0	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	0	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	0	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	0	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	0	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	0	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	0	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	0	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	0	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	0	48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706	0	46,248,229	1,357,342	11,005,576
30-Sep-12	payment		4,671,595	4,671,595	0	41,576,635	1,456,399	7,790,380
31-Dec-12	payment		4,155,962	4,155,962	0	37,420,673	1,291,775	4,926,193
31-Mar-13	payment		4,786,857	4,786,857	0	32,633,816	1,389,955	1,529,292
30-Jun-13	payment		5,359,511	2,945,133	2,414,378	29,688,683	1,415,841	-0
30-Sep-13	payment		6,019,959	1,365,370	4,654,589	28,323,313	1,365,370	-0
<b>Totals</b>		<b>60,500,000</b>	<b>39,245,653</b>	<b>32,176,687</b>	<b>7,068,967</b>	<b>28,323,313</b>	<b>32,176,686</b>	<b>-0</b>



*Know your limit, play within it.*

January 20, 2014

Log #333809  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

On behalf of the Minister of Finance, I am writing to inform you that \$1,479.099 will be transferred electronically to the City of New Westminster, the week of January 20, 2014. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,

John Mazure  
Assistant Deputy Minister

Enclosure

pc: Mr. Jervis Rodrigues  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation

**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

PAYMENTS TO HOST								
Date	Comment	Maximum Amount Owing to Host	Eligible costs submitted	Payments made by GPEB	Remaining Eligible Costs	Maximum Amount/Balanc e remaining to be paid	DAC Available to Host	DAC Balance
27-Mar-07	agreement maximum	60,500,000				60,500,000		
30-Sep-08	payment		37,705	37,705	0	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	0	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	0	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	0	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	0	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	0	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	0	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	0	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	0	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	0	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	0	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	0	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	0	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	0	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	0	48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706	0	46,248,229	1,357,342	11,005,576
30-Sep-12	payment		4,671,595	4,671,595	0	41,576,635	1,456,399	7,790,380
31-Dec-12	payment		4,155,962	4,155,962	0	37,420,673	1,291,775	4,926,193
31-Mar-13	payment		4,786,857	4,786,857	0	32,633,816	1,389,955	1,529,292
30-Jun-13	payment		5,359,511	2,945,133	2,414,378	29,688,683	1,415,841	-0
30-Sep-13	payment		6,019,959	1,365,370	4,654,589	28,323,313	1,365,370	-0
31-Dec-13	payment		3,990,347	1,479,099	2,511,248	26,844,214	1,479,099	-0
<b>Totals</b>		<b>60,500,000</b>	<b>43,236,000</b>	<b>33,655,786</b>	<b>9,580,215</b>	<b>26,844,214</b>	<b>33,655,785</b>	<b>-0</b>





*Know your limit, play within it.*

April 29, 2014

Log #335867  
File #65320/20

Ms. Colleen Ponzini  
Manager of Financial Services  
City of New Westminster  
511 Royal Avenue  
New Westminster BC V3L 1H9

Dear Ms. Ponzini:

On behalf of the Minister of Finance, I am writing to inform you that \$1,261,264 will be transferred electronically to the City of New Westminster, the week of April 28, 2014. This represents the amount for which your organization is eligible under the Destination Casino Project Development (DAC) Agreement.

Please refer to the enclosed schedule for the following information:

- The calculation of the accumulated DAC allocation updated quarterly
- Eligible expenditure totals submitted
- The current net balance

If you have any questions regarding the figures used please contact Norine Seabrook at [Norine.Seabrook@gov.bc.ca](mailto:Norine.Seabrook@gov.bc.ca).

Sincerely,

John Mazure  
Assistant Deputy Minister

Enclosure

pc: Mr. Jervis Rodrigues  
Vice-President, Finance & Corporate Services  
BC Lottery Corporation

**Ministry of  
Finance**

Gaming Policy and  
Enforcement Branch  
Assistant Deputy Minister's  
Office

Mailing Address:  
PO BOX 9311 STN PROV GOVT  
VICTORIA BC V8W 9N1  
Telephone: (250) 387-1301  
Facsimile: (250) 387-1818

Location:  
Third Floor, 910 Government Street  
Victoria, BC

Web: [www.gaming.gov.bc.ca](http://www.gaming.gov.bc.ca)



**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

Date	Comment	PAYMENTS TO HOST					DAC Available to Host	DAC Balance
		Maximum Amount Owning to Host	Eligible costs submitted	Payments made by GPEB	Remaining Eligible Costs	Maximum Amount/Balance remaining to be paid		
27/Mar/07	agreement maximum	60,500,000				60,500,000		
30/Sep/08	payment		37,705	37,705	0	60,462,295	204,651	166,946
31/Dec/08	payment		68,958	68,958	0	60,393,337	1,776,203	1,874,191
31/Mar/09	payment		62,758	62,758	0	60,330,578	1,817,215	3,628,647
30/Jun/09	payment		37,650	37,650	0	60,292,928	1,399,416	4,990,413
30/Sep/09	payment		36,075	36,075	0	60,256,853	1,546,135	6,500,473
31/Dec/09	payment		70,124	70,124	0	60,186,730	1,741,634	8,171,984
31/Mar/10	payment		175,749	175,749	0	60,010,981	2,065,469	10,061,704
30/Jun/10	payment		228,768	228,768	0	59,782,213	1,799,409	11,632,345
30/Sep/10	payment		343,093	343,093	0	59,439,120	1,883,054	13,172,306
31/Dec/10	payment		3,249,470	3,249,470	0	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	0	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	0	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	0	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	0	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	0	48,225,935	1,574,823	11,625,940
30/Jun-12	payment		1,977,706	1,977,706	0	46,248,229	1,357,342	11,005,576
30/Sep-12	payment		4,671,595	4,671,595	0	41,576,635	1,456,399	7,790,380
31/Dec-12	payment		4,155,962	4,155,962	0	37,420,673	1,291,775	4,926,193
31-Mar-13	payment		4,786,857	4,786,857	0	32,633,816	1,389,955	1,529,292
30-Jun-13	payment		5,359,511	2,945,133	2,414,378	29,688,683	1,415,841	-0
30-Sep-13	payment		6,019,959	1,365,370	4,654,589	28,323,313	1,365,370	-0
31-Dec-13	payment		3,990,347	1,479,099	2,511,248	26,844,214	1,479,099	-0
31-Mar-14	payment		5,666,368	1,261,264	4,405,104	25,582,950	1,261,264	-0
<b>Totals</b>		<b>60,500,000</b>	<b>48,902,368</b>	<b>34,917,050</b>	<b>13,985,319</b>	<b>25,582,950</b>	<b>34,917,049</b>	<b>-0</b>

**STARLIGHT  
NEW WESTMINSTER**

**DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

Date	Comment	PAYMENTS TO HOST					DAC Available to Host	DAC Balance
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30-Sep-08	payment		37,705	37,705	0	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	0	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	0	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	0	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	0	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	0	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	0	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	0	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	0	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	0	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	0	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	0	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	0	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	0	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	0	48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706	0	46,248,229	1,357,342	11,005,576
30-Sep-12	payment		4,671,595	4,671,595	0	41,576,635	1,456,399	7,790,380
31-Dec-12	payment		4,155,962	4,155,962	0	37,420,673	1,291,775	4,926,193
31-Mar-13	payment		4,786,857	4,786,857	0	32,633,816	1,389,955	1,529,292
30-Jun-13	payment		5,359,511	2,945,133	2,414,378	29,688,683	1,415,841	-0
30-Sep-13	payment		6,019,959	1,365,370	4,654,589	28,323,313	1,365,370	-0
31-Dec-13	payment		3,990,347	1,479,099	2,511,248	26,844,214	1,479,099	-0
31-Mar-14	payment		5,666,368	1,261,264	4,405,104	25,582,950	1,261,264	-0
<b>Totals</b>		<b>60,500,000</b>	<b>48,902,368</b>	<b>34,917,050</b>	<b>13,985,319</b>	<b>25,582,950</b>	<b>34,917,049</b>	<b>-0</b>

**STARLIGHT  
NEW WESTMINSTER  
DAC TRACKING DOCUMENT**

HOST: CITY OF NEW WESTMINSTER

AGREEMENT dated December 10, 2007

		PAYMENTS TO HOST					
Date	Comment	Maximum Amount Owning to Host	Eligible costs submitted	Payments made by GPEB	Maximum Amount/Balance remaining to be paid	DAC Available to Host	DAC Balance
27-Mar-07	agreement maximum	60,500,000			60,500,000		
30-Sep-08	payment		37,705	37,705	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	48,225,935	1,574,823	11,625,940
30-Jun-12	payment		1,977,706	1,977,706	46,248,229	1,357,342	11,005,576
30-Sep-12	payment		4,671,595	4,671,595	41,576,635	1,456,399	7,790,380
31-Dec-12	payment		4,155,962	4,155,962	37,420,673	1,291,775	4,926,193
31-Mar-13	payment		4,786,857	4,786,857	32,633,816	1,389,955	1,529,292
<b>Totals</b>		<b>60,500,000</b>	<b>27,866,184</b>	<b>27,866,184</b>	<b>32,633,816</b>	<b>29,395,476</b>	<b>1,529,292</b>

# STARLIGHT NEW WESTMINSTER

## DAC TRACKING DOCUMENT

**HOST: CITY OF NEW WESTMINSTER**

**AGREEMENT dated December 10, 2007**

Date	Comment	PAYMENTS TO HOST				DAC Available to Host	DAC Balance
		Maximum Amount Owning to Host	Eligible costs submitted	Payments made by GPEB	Maximum Amount/Balance remaining to be paid		
27-Mar-07	agreement maximum	60,500,000			60,500,000		
30-Sep-08	payment		37,705	37,705	60,462,295	204,651	166,946
31-Dec-08	payment		68,958	68,958	60,393,337	1,776,203	1,874,191
31-Mar-09	payment		62,758	62,758	60,330,578	1,817,215	3,628,647
30-Jun-09	payment		37,650	37,650	60,292,928	1,399,416	4,990,413
30-Sep-09	payment		36,075	36,075	60,256,853	1,546,135	6,500,473
31-Dec-09	payment		70,124	70,124	60,186,730	1,741,634	8,171,984
31-Mar-10	payment		175,749	175,749	60,010,981	2,065,469	10,061,704
30-Jun-10	payment		228,768	228,768	59,782,213	1,799,409	11,632,345
30-Sep-10	payment		343,093	343,093	59,439,120	1,883,054	13,172,306
31-Dec-10	payment		3,249,470	3,249,470	56,189,650	1,726,488	11,649,324
31-Mar-11	payment		1,650,115	1,650,115	54,539,535	1,632,042	11,631,251
30-Jun-11	payment		680,049	680,049	53,859,487	1,443,701	12,394,904
30-Sep-11	payment		699,777	699,777	53,159,709	1,726,806	13,421,932
31-Dec-11	payment		520,091	520,091	52,639,618	1,562,959	14,464,800
31-Mar-12	payment		4,413,683	4,413,683	48,225,935	1,574,060	11,625,177
<b>Totals</b>		<b>60,500,000</b>	<b>12,274,065</b>	<b>12,274,065</b>	<b>48,225,935</b>	<b>23,899,242</b>	<b>11,625,177</b>