

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE REVERSE

ROYAL BANK OF CANADA
TSAWASSEN BRANCH
1281 - 56th STREET
DELTA, B.C. V4L 2A6

0103

SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT

1741 - 56th STREET
TSAWASSEN, B.C. V4L 2B2
(604) 948-8826

PAY
TO THE
ORDER OF

DOLLARS

SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT

PER

PER

MEMO

00001031 00540000031

s.21

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE REVERSE

SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT

0103

SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT

0103



Application for PAC/DPAC Direct Access Funding

Mail: PO Box 9310, Stn Prov Govt, Victoria, BC, V8W 9N1
Courier: 3rd Floor, 910 Government St., Victoria, BC, V8W 1X3
Telephone: 250 387-5311 | Web: www.pssg.gov.bc.ca/gaming/

Organization # 113741

Note: Forms can now be completed online at www.pssg.gov.bc.ca/gaming/eservice/

- Applications can be submitted after April 1 and must be received by the annual deadline of June 30.
- Approved funding will be directly deposited into the organization's gaming account by September 30 of each year.
- Faxed applications are not accepted.

The following information must be attached to this application:

- **Gaming Account Summary Report** for the previous fiscal year, if gaming funds were received during that year. The Gaming Account Summary Report form can be completed or downloaded from the Branch's website.
- **Void cheque from your organization's gaming account**, to enable Electronic Funds Transfer of grant funds.
 - Each organization must maintain a gaming bank account, used only for gaming funds, in its full name.
 - The organization's full name and the words "Gaming Account" must be **imprinted** on each cheque.
 - All disbursements must be made from the gaming account in accordance with the conditions of the grant.
 - Cheques issued against the gaming account must be signed by two signing authorities. Both signatories **MUST** be members of the applicant organization and at least one **MUST** be a Board member with the organization.

SECTION 1 TYPE OF APPLICATION

PLEASE PRINT CLEARLY

This application is for:

☒ Parent Advisory Council or
Category 1 or 2 Independent School parent group

☐ District Parent Advisory Council (\$2,500)

SECTION 2 GROUP INFORMATION

Name of group (as it appears on the constitution and/or certificate of incorporation if applicable): Trawwassen

Independent School Society

Group mailing address: Unit, Street and/or PO Box 1741 56th St

City Delta Postal Code V4C 2B2

Group physical address (Optional): Unit and/or Street 1741 56th St

City Delta Postal Code V4C 2B2

If your group is a registered society in BC, please provide the BC Society Number: 85003 1477 RR0001

On what date did your group start operating (approximate)? 07/01/04 Fiscal Year End: Month: July Day: 31

General Program/Service or Purpose of your Group (e.g. seniors, housing): Independent School

SECTION 3 FUNDING INFORMATION

Please attach an additional sheet if necessary to list all the annexes/schools that your PAC represents.

Grant value will be \$20/student based on the school's headcount enrolment published in the previous year's Ministry of Education Schools Book, posted on-line at <http://www.bced.gov.bc.ca/schoolbook/>.

School District Number and Name: _____

Name of School(s): (not required for DPACs) Southgate Academy

Retain a copy of this application for your organization's records.



935133

SECTION 4 CERTIFICATION

My acceptance of this statement indicates that I confirm and acknowledge:

- I am a bona fide member of the organization or group (the "applicant") making this application, and my position, title or role within it is as indicated herein.
- I am authorized to complete and submit this application by and on behalf of the applicant.
- I confirm personally and on behalf of the applicant that all facts stated and information furnished in this application are complete and true.
- The applicant undertakes to comply with all provisions of the *Criminal Code*, the *Gaming Control Act* and the Gaming Control Regulation.
- The applicant undertakes to comply with all conditions, guidelines, rules and policies published by the Gaming Policy and Enforcement Branch ("GPEB") and all directives issued by the General Manager, whether published or issued before or after the date of this application.
- Upon dissolution of this organization, all unused grant funds and assets purchased with grant funds will be transferred to the Minister of Finance, or if those assets are not in a form that can be easily transferred to the Minister of Finance, then to another eligible organization within British Columbia.
- The applicant understands and confirms that any information submitted herein may be disclosed by GPEB publicly, in compliance with the Freedom of Information and Protection of Privacy Act.

Submitter:

Name Dan Hodgson Position Controller
Address 1741 56th St City Delta Province B.C. Postal Code V4L 2B2
Work (604) 948-8826 Home (604) _____ Fax (604) 948-8853 Cell () _____ E-mail dan.hodgson@pacademy.ca

Contact Person:

Name Same as above Position _____
Address _____ City _____ Province _____ Postal Code _____
Work () _____ Home () _____ Fax () _____ Cell () _____ E-mail _____

Two Officers Responsible:

Name Donald Carson Position Finance Chair
Address _____ s.22 Province _____ Postal Code _____
Work (604) 294-6525 Home _____ s.22 Fax () _____ Cell _____ s.22 E-mail _____ s.22

Signature [Signature] Date June 4, 2009

Name Richard Tashen Position Chairman of the Board
Address _____ s.22
Work (604) 631-1357 Home _____ s.22 Fax _____ s.22 Cell () _____ E-mail _____ s.22

Signature [Signature] Date June 4, 2009

Retain a copy of this application for your organization's records.



Ministry of Public Safety
and Solicitor General
Gaming Policy and Enforcement Branch

Gaming Account Summary Report

Date October 1 2008

Organization Number 113741

Fiscal year end: YYYY/MM/DD 2008/07/31

Mailing Address:
PO Box 9310 Stn Prov Govt
Victoria BC V8W 9N1

Telephone: 250 387-5311
Facsimile: 250 356-8149
Web: www.pssg.gov.bc.ca/gaming/

The Gaming Account Summary Report is a report of all deposits to and all disbursements from your organization's Gaming Accounts during its fiscal year. This report must be **submitted within 90 days** of your organization's fiscal year end.

Full name of organization: Trawwassen Independent School Society

Mailing address: 1741 56th St

City Delta Postal code V4L 2B2

OPENING BALANCE OF GAMING ACCOUNT

\$ 21,952.76 1

Opening Balance is the amount carried forward from the previous year's report (Closing Balance). If you have not previously had any gaming funds, the amount will be zero. If your organization has more than one Gaming Account, report the total opening balances of all Gaming Accounts.

GAMING REVENUE

GAMING GRANTS

Direct Access Program Grant \$ 8,420.00 2
Bingo Affiliation Grant \$ 3
Major Capital Project Grant \$ 4
SportsFunder Grant \$ 5

GROSS REVENUE FROM ALL GAMING EVENT LICENCES

Gross revenue must be reported for all Class A, Class B and Class C licences. Funds received within the fiscal year must be reported, regardless of gaming event start and end dates. Report the total deposits during the Reporting Period for each gaming event. "Reporting Period" refers to the period of licensed gaming activity falling within the organization's fiscal year.

Licence number	Licence Type	Reporting Period	
# <u>6152</u>	<u>B</u>	<u>May 1 - June 30/08</u>	\$ <u>10,547.50</u> 6
#			\$ 7
# <u>7392</u>	<u>Xxxd</u>		\$ 8
#			\$ 9
#			\$ 10
#			\$ 11
#			\$ 12

OTHER GAMING REVENUE

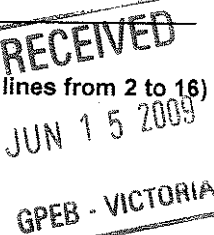
GST rebate, interest, or revenues from the sale of assets purchased with gaming funds \$ 209.05 13

Gaming fund donations from other organizations. Provide the name of organization and amount received.

..... \$ 14
..... \$ 15
..... \$ 16

(attach a separate list if more space required)

TOTAL GAMING REVENUE FROM ALL SOURCES (add all lines from 2 to 16) \$ 19,176.55 17



PRIZE COSTS

s are all cash and merchandise paid to players during gaming events. If prizes were donated the prize cost is zero.

Total independent bingo prizes..... \$ 0 18

Total ticket raffle prizes..... \$ 5,000.00 19

Other prizes (specify licence type)..... \$ 0 20

TOTAL PRIZE COSTS (add all lines from 18 to 20)..... \$ 5,000.00 21

EVENT-RELATED EXPENSES

These costs include advertising and marketing, salaries and wages, facility rental, bingo paper, contract fees for gaming service providers, printing, postage and mailing, supplies and other miscellaneous costs associated with gaming events.

Expenses related to independent bingo licences \$ 0 22

Expenses related to ticket raffle licences..... \$ 0 23

Expenses related to other licences (specify licence type) \$ 12.30 24

TOTAL GAMING EVENT EXPENSES (add lines 22 to 24) \$ 12.30 25

DISBURSEMENTS FROM GAMING ACCOUNT

NET GAMING PROCEEDS (subtract lines 21 and 25 from line 17) \$ 14,164.25 26

TOTAL GAMING REVENUE AVAILABLE FOR DISBURSEMENT (add lines 1 and 26) \$ 36,117.01 27

Itemize how gaming funds were disbursed. Attach a separate list if more space is required. Please identify cheques, electronic fund transfer, debit card, bank charges or other reference number and include the level of detail outlined below.

Date	Chq, EFT or Reference #	Payable To	Purpose	Amount	
Aug 30 2007	110	Elco Systems	New Student Computers	\$ 6,072.62	28
Sept 7, 2007	111	Elco Systems	New mobile Student/lab	\$ 15,500.00	29
Nov 1, 2007	112	Big Kahuna Sports	New soccer/basketball uniforms	\$ 688.51	30
Feb 13, 2008	113	Big Kahuna Sports	New girls basketball uniforms	\$ 1,312.50	31
				\$	32
				\$	33
				\$	34
				\$	35
				\$	36
				\$	37
				\$	38
				\$	39

TOTAL DISBURSEMENTS \$ 29,773.63 40

CLOSING BALANCE

(subtract line 40 from line 27) \$ 6,343.38 41

The closing balance must agree with your organization's financial records (general ledger balance or whatever other accounting record supports your organization's financial statements) and is to be carried forward as the Opening Balance to the next Gaming Account Summary Report.

GAMING ACCOUNT BANK INFORMATION AT FISCAL YEAR END

Name and address of financial institution Royal Bank 1281 56th St
Delta, B.C. V4L 2A6

	Account Number	Balance	
Gaming account at fiscal year end	s.21	\$ 6,343.38	42
Term deposits		\$	43
GIC(s)		\$	44
Other - specify		\$	45
TOTAL (agrees with line 41)		\$ 6,343.38	46

SERVICE ORGANIZATIONS

Service organizations may retain up to 10 percent of the net proceeds from their licensed gaming activities and 7 percent of their bingo affiliation grant; refer to the appropriate Guidelines for additional information. Identify which of the above disbursements are included in the permitted percentage and the applicable gaming event licence and/or bingo affiliation certificate number(s).

Total Percentage Retained: Bingo Affiliation: _____ % Total Percentage Retained: Gaming Event Licence: _____ %
 Bingo Affiliation Certificate Number: _____ Gaming Event Licence Number: _____

CERTIFICATION

We, the undersigned BOARD MEMBERS, certify on behalf of the organization that all of the information stated is correct and that the Board of Directors has approved the submission of this report.

Board Member (Treasurer)

Name (print) Donald Carson
 Position: Head of Finance
 Business phone: 604-294-6525
 Residence phone: s.22
 Facsimile: _____
 E-mail: s.22
 Signature: [Signature]

Board Member

Name (print) ROBERT SAMPLE
 Position: FACILITY DEVELOPMENT CHAIR
 Business phone: 604-943-5665
 Residence phone: s.22
 Facsimile: _____
 E-mail: s.22
 Signature: [Signature]

THIS REPORT WAS PREPARED BY:

Name (print): Dan Hodgson
 Business phone: 604-948-8826
 Facsimile: 604-948-8853

E-mail: dan.hodgson@spacadevy.ca
 Residence phone: _____
 Signature: [Signature]

Retain a copy of this report for your organization's records.

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided may be used to assess compliance with the conditions of receiving gaming funds. Questions may be directed to the Gaming Policy and Enforcement Branch, PO Box 9310 Stn Prov Govt, Victoria BC V8W 9N1. Telephone: 250 387-5311. Fax: 250 356-8149.



Ministry of
Housing and
Social Development

Application for a PAC / DPAC Grant

Gaming Policy and Enforcement Branch – Licensing and Grants Division

Mail: PO Box 9310, Stn Prov Govt, Victoria, BC V8W 9N1
Courier: 3rd Floor, 910 Government St., Victoria, BC V8W 1X3
Telephone: (250) 387-5311 | Web: www.hsd.gov.bc.ca/gaming/

L&G File#: (for your organization)

113741

BEFORE YOU START

Use this form to apply for gaming grant funding for Parent Advisory Councils (PACs) or District Parent Advisory Councils (DPACs).

- Review relevant sections of the 'Guidelines – Applying for a Community Gaming Grant'. *
- Review the 'PAC and DPAC Grant – Pre-Application Checklist'. *
- Review the 'Section 7 – Eligible Uses of PAC/DPAC Grant Funds' on the last page of this form.
- Applications may be submitted annually after April 1 and must be received by the deadline of June 30.
- Applications may be completed and submitted using the online service at: www.hsd.gov.bc.ca/gaming/
- If applying by mail, use the latest version of this form *
- Items in 'Section 4 – Additional Requirements (Application Attachments)' are required to complete this application.
- Late or incomplete applications will generally be returned to the applicant without being processed.
- Do not fax or e-mail your application, it will not be accepted.
- Applicants will be sent notifications indicating the results of their application by September 30.
- Confirm that your application has been received by viewing your application status at: www.hsd.gov.bc.ca/gaming/

* Available at: www.hsd.gov.bc.ca/gaming/grants/forms-guidelines.htm

SECTION 1 – TYPE OF APPLICATION

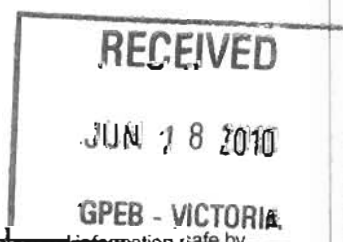
PLEASE PRINT CLEARLY

<input checked="" type="checkbox"/>	Type of application: (choose one only)
<input checked="" type="checkbox"/>	Parent Advisory Council, Category 1 or 2 Independent School parent organization, or First Nations Band school parent organization
<input type="checkbox"/>	District Parent Advisory Council

SECTION 2 – ORGANIZATION INFORMATION

Organization name: (as it appears on the constitution and/or certificate of incorporation if applicable)		
Trawarren Independent School Society		
Organization mailing address: Unit, Street, and/or PO Box	City	Postal Code
1741 56th St	Delta	V4L 2B2
Organization physical address: (if different than above) Unit and/or Street	City	Postal Code
B.C. society number: (if the organization is a registered society in B.C.)	On what date did your organization start operating? (approximate date)	Fiscal year end: (month and day)
850031477 RR0001	September 1, 2004	July 31
General program/service(s) or purpose(s) of your organization:		
Parent Advisory Council or District Parent Advisory Council		

953288



SECTION 3 – FUNDING INFORMATION

PACs are eligible to receive grant funding of \$20 per student, based on the school's headcount enrolment for the previous year. Headcount enrolment is available on the Ministry of Education's 'School and District Contacts' web page (www.bced.gov.bc.ca/apps/imcl/imclWeb/Home.do). If your school is not listed, contact the branch.

DPACs are eligible to receive grant funding of \$2,500 each year.

School district: (district number and name)	
Name(s) of school(s): (not required for DPACs – attach an additional sheet if necessary to list all the annexes/schools that your PAC represents)	
Southpointe Academy	

SECTION 4 – ADDITIONAL REQUIREMENTS (APPLICATION ATTACHMENTS)

<input checked="" type="checkbox"/>	The following are required to complete this application: (submit all necessary documentation with this application)							
<input checked="" type="checkbox"/>	Gaming Account Information	<p>You must have a dedicated bank account, called the 'Gaming Account' in order to receive grant monies. The money for an approved grant will be transferred electronically to this account.</p> <table border="1"> <tr> <td><input checked="" type="checkbox"/></td> <td>Choose one of the following options:</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>Gaming Account Information is on file with the branch and there are no changes.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>I will include a copy of a void cheque from the Gaming Account with this application.</td> </tr> </table>	<input checked="" type="checkbox"/>	Choose one of the following options:	<input checked="" type="checkbox"/>	Gaming Account Information is on file with the branch and there are no changes.	<input type="checkbox"/>	I will include a copy of a void cheque from the Gaming Account with this application.
<input checked="" type="checkbox"/>	Choose one of the following options:							
<input checked="" type="checkbox"/>	Gaming Account Information is on file with the branch and there are no changes.							
<input type="checkbox"/>	I will include a copy of a void cheque from the Gaming Account with this application.							
<input checked="" type="checkbox"/>	Gaming Account Summary Report	This report must be provided for the previous fiscal year, if gaming funds were received during that year, or if there was a balance remaining in your gaming account. The Gaming Account Summary Report form is available on the Gaming Policy and Enforcement Branch website (www.hsd.gov.bc.ca/gaming/grants/forms-guidelines.html).						

SECTION 5 – CERTIFICATION

My acceptance of this statement indicates that I confirm and acknowledge:

- I am a bona fide member of the organization (the "applicant") making this application, and my position, title or role within it is as indicated herein.
- I am authorized to complete and submit this application by and on behalf of the applicant.
- I confirm personally and on behalf of the applicant that all facts stated and information furnished in this application are complete and true.
- The applicant undertakes to comply with all provisions of the Criminal Code, the Gaming Control Act and the Gaming Control Regulation
- The applicant undertakes to comply with all conditions, guidelines, rules and policies published by the Gaming Policy and Enforcement Branch ("GPEB") and all directives issued by the General Manager, whether published or issued before or after the date of this application.
- Upon dissolution of this organization, all unused grant funds and assets purchased with grant funds will be transferred to the Minister of Finance, or if those assets are not in a form that can be easily transferred to the Minister of Finance, then to another eligible organization within British Columbia
- The applicant understands and confirms that any information submitted herein may be disclosed by GPEB publicly, in compliance with the Freedom of Information and Protection of Privacy Act.

Two members of the organization (officers) who are responsible for the application: (both must sign this form)					
1	Position: (with the organization) <u>Finance Chair</u>	First name: <u>Donald</u>	Last name: <u>Carson</u>		
Address: Unit and Street <u>s.22</u>		City: <u>s.22</u>	Province: <u>B.C.</u>	Postal Code: <u>s.22</u>	
Business phone number: (XXX) XXX-XXXX <u>604-294-6525</u>		Ext:	Home phone number: (XXX) XXX-XXXX <u>s.22</u>	Cell phone number: (XXX) XXX-XXXX <u>s.22</u>	
E-mail address: (provide a valid e-mail address) <u>s.22</u>		Signature: <u>X</u> <u>[Signature]</u>		Date signed: (DD-Mon-YYYY) <u>16/06/10</u>	
2	Position: (with the organization) <u>Director</u>	First name: <u>ROBERT</u>	Last name: <u>SEMPLE</u>		
Address: Unit and Street <u>s.22</u>		City: <u>s.22</u>	Province: <u>B.C.</u>	Postal Code: <u>s.22</u>	
Business phone number: (XXX) XXX-XXXX <u>604 218 7975</u>		Ext:	Home phone number: (XXX) XXX-XXXX <u>s.22</u>	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) <u>s.22</u>		Signature: <u>X</u> <u>[Signature]</u>		Date signed: (DD-Mon-YYYY) <u>15/06/2010</u>	
Submitter: (if the submitter is one of the people above, include only their name below)					
3	Position: (with the organization) <u>Controller</u>	First name: <u>Dan</u>	Last name: <u>Hodges</u>		
Address: Unit and Street <u>1741 56th St</u>		City: <u>Delta</u>	Province: <u>B.C.</u>	Postal Code: <u>V4L 2B2</u>	
Business phone number: (XXX) XXX-XXXX <u>604-948-8826</u>		Ext:	Home phone number: (XXX) XXX-XXXX	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) <u>dan.hodges@spacadeemy.ca</u>					
Contact Person: (if the contact person is one of the people above, include only their name below)					
4	Position: (with the organization) <u>Same as above</u>	First name:	Last name:		
Address: Unit and Street		City	Province	Postal Code	
Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address)					

SECTION 6 – DELIVERY METHOD

Results can be delivered to you by e-mail or by Canada Post, or you can view them by signing onto the Gaming Online Service with a BCeID username and password. For more information about BCeID, contact the branch.

<input checked="" type="checkbox"/>	Select your preferred delivery / notification method: (choose one only)
<input checked="" type="checkbox"/>	E-mail (provide a valid e-mail address in the space to the right – ensure that your e-mail is set up to allow messages that are sent from Gaming Policy and Enforcement Branch e-mail addresses – gamingonlineservice@gov.bc.ca and gaming.branch@gov.bc.ca)
<input type="checkbox"/>	Canada Post (your organization's mailing address will be used; if we do not have a mailing address on file, the physical address will be used)
<input type="checkbox"/>	Gaming Online Service (using your BCeID account – must be a Business BCeID account that is registered with the branch)

dan.hodges@spaculeny.ca

SECTION 7 – ELIGIBLE USES OF PAC / DPAC GRANT FUNDS

Grant funds must remain under the management and control of the PAC or DPAC that receives them. Funds cannot be used for, or transferred to, curricular purposes or to schools or school districts, or any of their activities or programs.

Parent Advisory Councils and Parent Organizations

PAC funding is intended to benefit students by enhancing their extracurricular opportunities:

- Student publications: newsletters, yearbooks
- Student competitions: writing, debating, chess, music
- Student computers: software, hardware, accessories
- Student societies: drama club, student society
- Student ceremonies: graduation, dry grad
- Student conferences or educational field trips within B.C.
- Uniforms and equipment for extracurricular activities
- Sports or playground equipment
- Awards and trophies
- Scholarships and bursaries for post secondary education (paid directly to students)
- Capital acquisitions directly benefiting students, such as playground equipment
- Student transportation and travel within B.C.
- Student transportation and travel outside B.C., where the student group
 - is representing its school as a result of merit achieved through organized competition
 - is competing in a sport that involves cross border travel
 - has been selected because of its level of creative achievement or success, or
 - is entered in a recognized competition in which there is a formal evaluation or adjudication process

Grant funds to PACs and parent organizations may be accumulated for up to three years without prior approval from the branch.

District Parent Advisory Councils

DPAC funding is intended to benefit students by supporting activities that foster parental involvement in the schools and promote effective communication between schools, parents, students and the community. Eligible uses of DPAC funding include educational and promotional materials, administrative costs including British Columbia Confederation of Parent Advisory Councils (BCCPAC) membership fees, and travel for regular DPAC meetings.

Grant funds to DPACs must be disbursed within 12 months of receipt.

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided will be used to assess your eligibility for a PAC/DPAC Grant. Questions may be directed to the Gaming Policy and Enforcement Branch, Ministry of Housing and Social Development, Victoria.

LOGGED	<input checked="" type="checkbox"/>
ATTACHED	<input type="checkbox"/>
APP. STATUS	<input type="checkbox"/>
SENT TO	Date <u>September 30, 2009</u>

Gaming Account Summary Report

Organization Number 14646 113741

Fiscal year end: YYYY/MM/DD 2009/07/31

Mailing Address:
 PO Box 9310 Stn Prov Govt
 Victoria BC V8W 9N1

Telephone: 250 387-5311
 Facsimile: 250 356-8149
 Web: www.pssg.gov.bc.ca/gaming/

The Gaming Account Summary Report is a report of all deposits to and all disbursements from your organization's Gaming Accounts during its fiscal year. This report must be **submitted within 90 days** of your organization's fiscal year end.

Full name of organization: Tsanwasset Independent School Society

Mailing address: 1241 56th St

City Delta Postal code V4L 2B2

OPENING BALANCE OF GAMING ACCOUNT \$ 6,343.38

Opening Balance is the amount carried forward from the previous year's report (Closing Balance). If you have not previously had any gaming funds, the amount will be zero. If your organization has more than one Gaming Account, report the total opening balances of all Gaming Accounts.

GAMING REVENUE

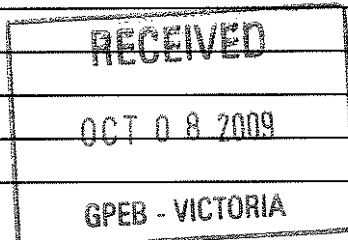
GAMING GRANTS

Direct Access Program Grant	\$ <u>9,060.00</u>	2
Bingo Affiliation Grant	\$	3
Major Capital Project Grant	\$	4
SportsFunder Grant	\$	5

GROSS REVENUE FROM ALL GAMING EVENT LICENCES

Gross revenue must be reported for all Class A, Class B and Class C licences. Funds received within the fiscal year must be reported, regardless of gaming event start and end dates. Report the total deposits during the Reporting Period for each gaming event. "Reporting Period" refers to the period of licensed gaming activity falling within the organization's fiscal year.

Licence number	Licence Type	Reporting Period		
# <u>15408</u>	<u>B</u>	<u>May 20, 2009</u>	\$ <u>514.00</u>	6
# <u>16403</u>	<u>D</u>	<u>July 3, 2009</u>	\$ <u>420.00</u>	7
# <u>14536 XXC1A</u>			\$	8
#			\$	9
#			\$	10
#			\$	11
#			\$	12



OTHER GAMING REVENUE

GST rebate (interest) or revenues from the sale of assets purchased with gaming funds	\$ <u>46.65</u>	13
Gaming fund donations from other organizations. Provide the name of organization and amount received.		
<u>Deposit for funds transfer to correct account from tuition</u>	\$ <u>5,000.00</u>	14
<u>raffle licence number #6152 April 15, 2008 - May 31, 2008</u>	\$	15
	\$	16

(attach a separate list if more space required)

TOTAL GAMING REVENUE FROM ALL SOURCES (add all lines from 2 to 16) \$ 15,040.65 17

PRIZE COSTS

Pr. are all cash and merchandise paid to players during gaming events. If prizes were donated the prize cost is zero.

Total independent bingo prizes..... \$ _____ 18
 Total ticket raffle prizes..... \$ 467.00 19
 Other prizes (specify licence type)..... \$ _____ 20
TOTAL PRIZE COSTS (add all lines from 18 to 20)..... \$ 467.00 21

EVENT-RELATED EXPENSES

These costs include advertising and marketing, salaries and wages, facility rental, bingo paper, contract fees for gaming service providers, printing, postage and mailing, supplies and other miscellaneous costs associated with gaming events.

Expenses related to independent bingo licences \$ _____ 22
 Expenses related to ticket raffle licences..... \$ _____ 23
 Expenses related to other licences (specify licence type) \$ _____ 24
TOTAL GAMING EVENT EXPENSES (add lines 22 to 24) \$ _____ 25

DISBURSEMENTS FROM GAMING ACCOUNT

NET GAMING PROCEEDS (subtract lines 21 and 25 from line 17) \$ 14,573.65 26

TOTAL GAMING REVENUE AVAILABLE FOR DISBURSEMENT (add lines 1 and 26) \$ 20,917.03 27

Itemize how gaming funds were disbursed. Attach a separate list if more space is required. Please identify cheques, electronic fund transfer, debit card, bank charges or other reference number and include the level of detail outlined below.

Date	Chq, EFT or Reference #	Payable To	Purpose	Amount	
10/16/08	114	Big Kahuna	sports equipment	\$ 3,023.29	28
6/25/09	115	D. McLeod	graduation/commencement	\$ 500.00	29
6/25/09	116	Herr's Recognition	student athletic award	\$ 453.20	30
6/25/09	117	Nicholas Neils	graduation/commencement	\$ 250.00	31
7/08/09	118	Artana Group	graduation/commencement	\$ 302.12	32
7/08/09	119	Herr's Recognition	student athletic award	\$ 1,152.16	33
7/08/09	120	South Delta Baptist Church	graduation/commencement	\$ 655.00	34
7/17/09	122	Bio-Dart	graduation/commencement	\$ 1,221.52	35
7/17/09	123	Clayton Houghland	graduation/commencement	\$ 250.00	36
7/17/09	124	Pacific Advertising	graduation/commencement	\$ 16.80	37
7/17/09	125	RBC Royal Bank Visa	graduation/commencement	\$ 763.13	38
7/17/09	126	Sundel party Rental	graduation/commencement	\$ 2,047.65	39
		Bank Charges		\$ 10,646.75 ^{5.80}	40
TOTAL DISBURSEMENTS				\$ <u>10,270.29</u>	41

CLOSING BALANCE

(subtract line 40 from line 27) \$ 10,270.29 41

The closing balance must agree with your organization's financial records (general ledger balance or whatever other accounting record supports your organization's financial statements) and is to be carried forward as the Opening Balance to the next Gaming Account Summary Report.

GAMING ACCOUNT BANK INFORMATION AT FISCAL YEAR END

Name and address of financial institution Royal Bank 1281 56th St Delta BC V4C 2A6

	Account Number	Balance	
Gaming account at fiscal year end	s.21	\$ 10,270.29	42
Term deposits		\$	43
GIC(s)		\$	44
Other – specify		\$	45
TOTAL (agrees with line 41)		\$ 10,270.29	46

SERVICE ORGANIZATIONS

Service organizations may retain up to 10 percent of the net proceeds from their licensed gaming activities and 7 percent of their bingo affiliation grant; refer to the appropriate Guidelines for additional information. Identify which of the above disbursements are included in the permitted percentage and the applicable gaming event licence and/or bingo affiliation certificate number(s).

Total Percentage Retained: Bingo Affiliation: _____ % Total Percentage Retained: Gaming Event Licence: _____ %
 Bingo Affiliation Certificate Number: _____ Gaming Event Licence Number: _____

CERTIFICATION

We, the undersigned BOARD MEMBERS, certify on behalf of the organization that all of the information stated is correct and that the Board of Directors has approved the submission of this report.

Board Member (Treasurer)

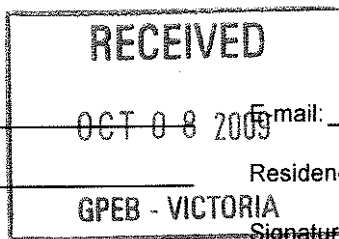
Name (print) Donald Carson
 Position: Head of Finance Chair
 Business phone: 604-250-6646
 Residence phone: s.22
 Facsimile: _____
 E-mail: s.22
 Signature: [Signature]

Board Member

Name (print) ROBERT SEMPLE
 Position: BOARD MEMBER
 Business phone: 604-948-5665
 Residence phone: 604-948-1521
 Facsimile: s.22
 E-mail: s.22
 Signature: [Signature]

THIS REPORT WAS PREPARED BY:

Name (print): Don Hodgson
 Business phone: 604-948-8826
 Facsimile: 604-948-8853
 E-mail: don.hodgson@spacadeny.ca
 Residence phone: _____
 Signature: [Signature]



Retain a copy of this report for your organization's records.

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided may be used to assess compliance with the conditions of receiving gaming funds. Questions may be directed to the Gaming Policy and Enforcement Branch, PO Box 9310 Stn Prov Govt, Victoria BC V8W 9N1. Telephone: 250 387-5311. Fax: 250 356-8149.



Ministry of
Housing and
Social Development

Application for a PAC / DPAC Grant

Gaming Policy and Enforcement Branch – Licensing and Grants Division

Mail: PO Box 9310, Stn Prov Govt, Victoria, BC V8W 9N1
Courier: 3rd Floor, 910 Government St., Victoria, BC V8W 1X3
Telephone: (250) 387-5311 | **Web:** www.hsd.gov.bc.ca/gaming/

L&G File#: (for your organization)

113741

BEFORE YOU START

Use this form to apply for gaming grant funding for Parent Advisory Councils (PACs) or District Parent Advisory Councils (DPACs).

- Review relevant sections of the 'Guidelines – Applying for a Community Gaming Grant'. *
- Review the 'PAC and DPAC Grant – Pre-Application Checklist'. *
- Review the 'Section 7 – Eligible Uses of PAC/DPAC Grant Funds' on the last page of this form.
- Applications may be submitted annually after April 1 and must be received by the deadline of June 30.
- Applications may be completed and submitted using the online service at: www.hsd.gov.bc.ca/gaming/
- If applying by mail, use the latest version of this form. *
- Items in 'Section 4 – Additional Requirements (Application Attachments)' are required to complete this application.
- Late or incomplete applications will generally be returned to the applicant without being processed.
- Do not fax or e-mail your application, it will not be accepted.
- Applicants will be sent notifications indicating the results of their application by September 30.
- Confirm that your application has been received by viewing your application status at: www.hsd.gov.bc.ca/gaming/

* Available at: www.hsd.gov.bc.ca/gaming/grants/forms-guidelines.htm

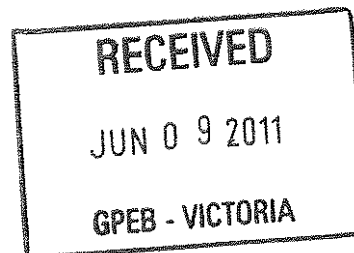
SECTION 1 – TYPE OF APPLICATION

PLEASE PRINT CLEARLY

<input checked="" type="checkbox"/>	Type of application: (choose one only)
<input checked="" type="checkbox"/>	Parent Advisory Council, Category 1 or 2 Independent School parent organization, or First Nations Band school parent organization
<input type="checkbox"/>	District Parent Advisory Council

SECTION 2 – ORGANIZATION INFORMATION

Organization name: (as it appears on the constitution and/or certificate of incorporation if applicable)		
Tsawwassen Independent School Society		
Organization mailing address: Unit, Street, and/or PO Box	City	Postal Code
1741 56th St	Delta	V4L 2B2
Organization physical address: (if different than above) Unit and/or Street	City	Postal Code
same as above		
B.C. society number: (if the organization is a registered society in B.C.)	On what date did your organization start operating? (approximate date)	Fiscal year end: (month and day)
850031477 RR 0001	September 2004	July 31
General program/service(s) or purpose(s) of your organization:		
Parent Advisory Council or District Parent Advisory Council		



App#
971278

SECTION 3 – FUNDING INFORMATION

PACs are eligible to receive grant funding of \$20 per student, based on the school's headcount enrolment for the previous year. Headcount enrolment is available on the Ministry of Education's 'School and District Contacts' web page (www.bced.gov.bc.ca/apps/imcl/imclWeb/Home.do). If your school is not listed, contact the branch.

DPACs are eligible to receive grant funding of \$2,500 each year.

School district: (district number and name)
Name(s) of school(s): (not required for DPACs – attach an additional sheet if necessary to list all the annexes/schools that your PAC represents)
Southpointe Academy

SECTION 4 – ADDITIONAL REQUIREMENTS (APPLICATION ATTACHMENTS)

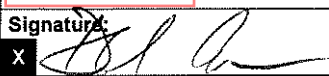

<input checked="" type="checkbox"/>	The following are required to complete this application: (submit all necessary documentation with this application)							
<input checked="" type="checkbox"/>	Gaming Account information	<p>You must have a dedicated bank account, called the 'Gaming Account' in order to receive grant monies. The money for an approved grant will be transferred electronically to this account.</p> <table border="1"> <tr> <td><input checked="" type="checkbox"/></td> <td>Choose one of the following options:</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>Gaming Account information is on file with the branch and there are no changes.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>I will include a copy of a void cheque from the Gaming Account with this application.</td> </tr> </table>	<input checked="" type="checkbox"/>	Choose one of the following options:	<input checked="" type="checkbox"/>	Gaming Account information is on file with the branch and there are no changes.	<input type="checkbox"/>	I will include a copy of a void cheque from the Gaming Account with this application.
<input checked="" type="checkbox"/>	Choose one of the following options:							
<input checked="" type="checkbox"/>	Gaming Account information is on file with the branch and there are no changes.							
<input type="checkbox"/>	I will include a copy of a void cheque from the Gaming Account with this application.							
<input checked="" type="checkbox"/>	Gaming Account Summary Report	<p>This report must be provided for the previous fiscal year, if gaming funds were received during that year, or if there was a balance remaining in your gaming account. The Gaming Account Summary Report form is available on the Gaming Policy and Enforcement Branch website (www.hsd.gov.bc.ca/gaming/grants/forms-guidelines.htm).</p>						

*dup GMB10
destroy
5 Oct 11/12*

SECTION 5 – CERTIFICATION

My acceptance of this statement indicates that I confirm and acknowledge:

- I am a bona fide member of the organization (the "applicant") making this application, and my position, title or role within it is as indicated herein.
- I am authorized to complete and submit this application by and on behalf of the applicant.
- I confirm personally and on behalf of the applicant that all facts stated and information furnished in this application are complete and true.
- The applicant undertakes to comply with all provisions of the Criminal Code, the Gaming Control Act and the Gaming Control Regulation.
- The applicant undertakes to comply with all conditions, guidelines, rules and policies published by the Gaming Policy and Enforcement Branch ("GPEB") and all directives issued by the General Manager, whether published or issued before or after the date of this application.
- Upon dissolution of this organization, all unused grant funds and assets purchased with grant funds will be transferred to the Minister of Finance, or if those assets are not in a form that can be easily transferred to the Minister of Finance, then to another eligible organization within British Columbia.
- The applicant understands and confirms that any information submitted herein may be disclosed by GPEB publicly, in compliance with the Freedom of Information and Protection of Privacy Act.

Two members of the organization (officers) who are responsible for the application: (both must sign this form)					
1	Position: (with the organization) Finance Chair/Treasurer	First name: Donald	Last name: Carson		
Address: Unit and Street s.22		City s.22	Province BC	Postal Code s.22	
Business phone number: (XXX) XXX-XXXX (604) 294-6525		Ext:	Home phone number: (XXX) XXX-XXXX s.22	Cell phone number: (XXX) XXX-XXXX s.22	
E-mail address: (provide a valid e-mail address) s.22		Signature: X 		Date signed: (DD-Mon-YYYY) 30/05/11	
2	Position: (with the organization) Board Chairman	First name: Richard	Last name: Jackson		
Address: Unit and Street s.22		City s.22	Province BC	Postal Code s.22	
Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX s.22	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) s.22		Signature: X 		Date signed: (DD-Mon-YYYY) 02/06/2011	
Submitter: (if the submitter is one of the people above, include only their name below)					
3	Position: (with the organization) Controller	First name: Dan	Last name: Hodgens		
Address: Unit and Street 1741 56th St		City Tsawwassen	Province BC	Postal Code V4L 2B2	
Business phone number: (XXX) XXX-XXXX (604) 948-8826		Ext: 103	Home phone number: (XXX) XXX-XXXX	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) dan.hodgens@spacademy.ca					
Contact Person: (if the contact person is one of the people above, include only their name below)					
4	Position: (with the organization) Controller	First name: Dan	Last name: Hodgens		
Address: Unit and Street		City	Province	Postal Code	
Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address)					

SECTION 6 – DELIVERY METHOD

Results can be delivered to you by e-mail or by Canada Post, or you can view them by signing onto the Gaming Online Service with a BCellD username and password. For more information about BCellD, contact the branch.

<input checked="" type="checkbox"/>	Select your preferred delivery / notification method: (choose one only)
<input checked="" type="checkbox"/>	E-mail (provide a valid e-mail address in the space to the right – ensure that your e-mail is set up to allow messages that are sent from Gaming Policy and Enforcement Branch e-mail addresses – gamingonlineservice@gov.bc.ca and gaming.branch@gov.bc.ca)
<input type="checkbox"/>	Canada Post (your organization's mailing address will be used; if we do not have a mailing address on file, the physical address will be used)
<input type="checkbox"/>	Gaming Online Service (using your BCellD account – must be a Business BCellD account that is registered with the branch)

SECTION 7 – ELIGIBLE USES OF PAC / DPAC GRANT FUNDS

Grant funds must remain under the management and control of the PAC or DPAC that receives them. Funds cannot be used for, or transferred to, curricular purposes or to schools or school districts, or any of their activities or programs.

Parent Advisory Councils and Parent Organizations

PAC funding is intended to benefit students by enhancing their extracurricular opportunities:

- Student publications: newsletters, yearbooks
- Student competitions: writing, debating, chess, music
- Student computers: software, hardware, accessories
- Student societies: drama club, student society
- Student ceremonies: graduation, dry grad
- Student conferences or educational field trips within B.C.
- Uniforms and equipment for extracurricular activities
- Sports or playground equipment
- Awards and trophies
- Scholarships and bursaries for post secondary education (paid directly to students)
- Capital acquisitions directly benefiting students, such as playground equipment
- Student transportation and travel within B.C.
- Student transportation and travel outside B.C., where the student group:
 - is representing its school as a result of merit achieved through organized competition
 - is competing in a sport that involves cross border travel
 - has been selected because of its level of creative achievement or success, or
 - is entered in a recognized competition in which there is a formal evaluation or adjudication process

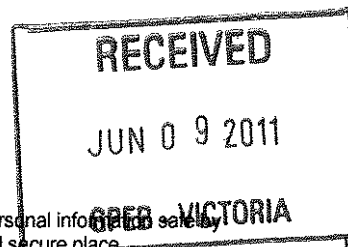
Grant funds to PACs and parent organizations may be accumulated for up to three years without prior approval from the branch.

District Parent Advisory Councils

DPAC funding is intended to benefit students by supporting activities that foster parental involvement in the schools and promote effective communication between schools, parents, students and the community. Eligible uses of DPAC funding include educational and promotional materials, administrative costs including British Columbia Confederation of Parent Advisory Councils (BCCPAC) membership fees, and travel for regular DPAC meetings.

Grant funds to DPACs must be disbursed within 12 months of receipt.

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided will be used to assess your eligibility for a PAC/DPAC Grant. Questions may be directed to the Gaming Policy and Enforcement Branch, Ministry of Housing and Social Development, Victoria.





Ministry of
Housing and
Social Development

LOGGED	✓
ATTACHED	
APP. STATUS	
SENT TO	F

113741

Gaming Account Summary Report

Gaming Policy and Enforcement Branch – Licensing and Grants Division

Mail: PO Box 9310, Stn Prov Govt, Victoria, BC V8W 9N1
Courier: 3rd Floor, 910 Government St., Victoria, BC V8W 1X3
Phone: (250) 387-5311 | **Web:** www.hsd.gov.bc.ca/gaming/

L&G File#: (for your organization)

GBC 14646

BEFORE YOU START

Use this form to report all deposits to, and all disbursements from, your organization's Gaming Account(s) during your fiscal year.

- Organizations must submit this form within 90 days of their fiscal year-end.
- Use the latest version of this form, available at: www.hsd.gov.bc.ca/gaming/grants/forms-guidelines.htm
- Submit the completed form and any supporting documents by mail (see address above) or fax to (250) 356-8149.

Report completed on:
(DD-Mon-YYYY)

30-Sep-2010

Report for your fiscal year
ending on: (DD-Mon-YYYY)

31-Jul-2010

SECTION 1 – ORGANIZATION INFORMATION

PLEASE PRINT CLEARLY

Organization name: (as it appears on the constitution and/or certificate of incorporation if applicable)

Tsawwassen Independent School Society

Organization mailing address: Unit, Street, and/or PO Box

1741 56th St

City

Delta

Postal Code

V4L 2B2

SECTION 2 – OPENING BALANCE OF GAMING ACCOUNT

\$ 10,270.29 1

Opening balance is the amount carried forward from the previous year's report (Closing Balance). If you have not previously had any gaming funds, the amount will be zero. If your organization has more than one Gaming Account, report the total opening balances of all Gaming Accounts.

SECTION 3 – GAMING REVENUE

Gaming grant revenue: (indicate the amount received under each of the following grant categories)

Community Gaming Grant revenue: (include Direct Access and/or Bingo Affiliation funds here)	\$ 870.00	2
PAC / DPAC Grant revenue: (Parent Advisory Councils and District Parent Advisory Councils)	\$ 4,250.00	3
Playground Grant revenue:	\$	4
Major Capital Project Grant revenue:	\$	5
Other grant revenue: (provide short description)	\$	6

Gross revenue from all gaming event licences:

(attach an additional sheet if necessary – gross revenue must be reported for all Class A, Class B, Class C and Class D gaming event licences – funds received within the fiscal year must be reported, regardless of gaming event start and end dates – report the total deposits during the reporting period for each gaming event – "reporting period" refers to the period of licensed gaming activity falling within the organization's fiscal year)

Licence number	Licence type: (Class A,B,C,D)	Reporting period: From (DD-Mon-YYYY)	To (DD-Mon-YYYY)	Amount:	
24894	B	04-Jun-2010	04-Jun-2010	\$ 584.00	7
23399	B + R2	APR 1/10		\$	8
				\$	9
				\$	10
				\$	11
				\$	12
				\$	13

Other gaming revenue: (attach an additional sheet if necessary)

GST rebate, interest, or revenues from the sale of assets purchased with gaming funds:	\$	14
Gaming fund donations from other organizations: (name of organization and amount received – attach an additional sheet if necessary)	\$	15
	\$	16
	\$	17
Total gaming revenue: (add lines 2 to 17)	\$ 5,704.00	18

SECTION 4 – PRIZE COSTS AND EXPENSES FOR LICENSED GAMING EVENTS**Prize costs for licensed gaming events:**

(indicate the prize costs in each of the following categories – prizes are all cash and merchandise paid to players during licensed gaming events – if prizes were donated the prize cost is zero)

Independent bingo prize costs: (total cost of all independent bingo gaming event licence prizes)	\$	19
Ticket raffle prize costs: (total cost of all ticket raffle gaming event licence prizes)	\$	727.00 20
Other prize costs: (specify licence type)	\$	21
Total prize costs: (add lines 19 to 21)	>>> \$	727.00 22

Expenses for licensed gaming events:

(indicate the expenses in each of the following categories – these costs include advertising and marketing, salaries and wages, facility rental, bingo paper, contract fees for gaming service providers, printing, postage and mailing, supplies and other miscellaneous costs associated with licensed gaming events)

Independent bingo expenses: (total expenses for all independent bingo gaming event licences)	\$	23
Ticket raffle expenses: (total expenses for all ticket raffle gaming event licences)	\$	24
Other gaming event expenses: (specify licence type)	\$	25
Total gaming event expenses: (add lines 23 to 25)	>>> \$	0.00 26

SECTION 5 – NET GAMING PROCEEDS AND DISBURSEMENTS FROM GAMING ACCOUNT

Net gaming proceeds: (subtract lines 22 and 26 from line 18)	>>> \$	4,542.00 27
Total gaming revenue available for disbursement: (add lines 1 and 27)	>>> \$	15,247.29 28

Gaming fund disbursements:

(attach an additional sheet if necessary – itemize how gaming funds were disbursed – identify cheques, electronic fund transfer, debit card, bank charges or other reference number and include the level of detail outlined below)

Date: (DD-Mon-YYYY)	Cheque, EFT, or Reference #:	Disbursed to:	Purpose:	Amount:	
05-Mar-2010	127	Big Kahuna Sport Company	Equipment for PE department	\$ 122.65	29
05-Mar-2010	128	SHI Canada ULC	Classroom computer software purchased	\$ 9,673.86	30
31-May-2010	129	Big Kahuna Sport Company	Equipment for PE department	\$ 283.15	31
31-May-2010	130	Pressed Metal Products Ltd.	Year end student awards	\$ 2,535.75	32
31-May-2010	131	Team Skyline Sports Ltd.	Additional equipment for sport team	\$ 305.76	33
				\$	34
31-Aug-2010	1674	Royal Bank	Bank charges	\$ 5.32	35
30-Sep-2010	1715	Royal Bank	Bank charges	\$ 1.52	36
25-Nov-2010	1759	Royal Bank	Bank charges	\$ 0.48	37
23-Apr-2010	1967	Royal Bank	Bank charges	\$ 1.62	38
25-May-2010	2005	Royal Bank	Bank charges	\$ 1.64	39
25-Jun-2010	2043	Royal Bank	Bank charges	\$ 1.62	40
25-Jul-2010	2081	Royal Bank	Bank charges	\$ 2.18	41
				\$	42
				\$	43
				\$	44
				\$	45
Total gaming fund disbursements: (add lines 29 to 45)				>>> \$	12,935.55 46

SECTION 6 – CLOSING BALANCE (subtract line 46 from line 28)

\$ 2,311.74 47

The closing balance must agree with your organization's financial records (general ledger balance or whatever other accounting record supports your organization's financial statements) and is to be carried forward as the opening balance to the next Gaming Account Summary Report.

SECTION 7 – GAMING ACCOUNT INFORMATION AT FISCAL YEAR END

Financial institution name: (the name of your bank, credit union, etc.)			
Royal Bank			
Financial institution address: Unit, Street, and/or PO Box		City	Postal Code
1281 56th St		Delta	V4L 2A6
Account information and balances: (attach an additional sheet if necessary)			
Account type:	Account number:	Balance:	
Gaming Account at fiscal year-end:	s.21	\$ 2,311.74	48
Term deposit(s): (gaming funds only)		\$	49
GIC(s): (gaming funds only)		\$	50
Other: (short description):		\$	51
Total of account balances: (add lines 48 to 51 – this total must agree with line 47)		>>> \$	52

SECTION 8 – COMMUNITY SERVICE ORGANIZATIONS

Service organizations may retain up to 10 percent of the net proceeds from their licensed gaming activities and 7 percent of their community gaming grant; refer to the appropriate guidelines for additional information. Identify which of the above disbursements are included in the permitted percentage and the applicable gaming event licence and/or community gaming grant application number(s).

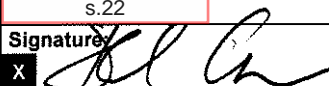
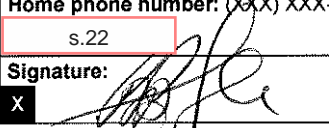

Total percentage retained: (gaming event licence)	%	Gaming event licence number:
Total percentage retained: (community gaming grant)	%	Community gaming grant application number:

SECTION 9 – COMMUNITY BENEFIT

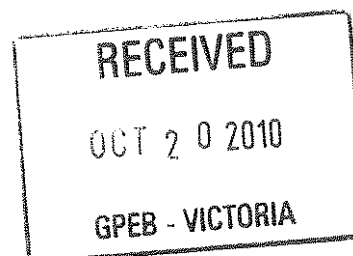
Briefly describe how the broader community benefited from your organization's gaming grant funded programs:
(Limit your description to 200 words – this box will not allow you to type more than that. Describe the community benefit for the time period covered by this report, i.e. community benefit during the fiscal year you are reporting on. Include only those programs that were funded by gaming grants – photos may be included with this report.)

SECTION 10 – CERTIFICATION

We, the undersigned board members, certify on behalf of the organization that all of the information stated is correct and that the board of directors has approved the submission of this report.

Two board members of the organization (officers) who are responsible for the report: (one must be the treasurer – both must sign this form)						
1	Position: (with the organization)		First name:		Last name:	
	Finance Chair		Donald		Carson	
	Address: Unit and Street		City		Province	Postal Code
	s.22		s.22		BC	s.22
	Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX		Cell phone number: (XXX) XXX-XXXX
(604) 294-6525			s.22		s.22	
E-mail address: (provide a valid e-mail address)		Signature:		Date signed: (DD-Mon-YYYY)		
s.22		X 		05/10/2010		
2	Position: (with the organization)		First name:		Last name:	
	Board Member		Bob		Semple	
	Address: Unit and Street		City		Province	Postal Code
	s.22		s.22		BC	s.22
	Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX		Cell phone number: (XXX) XXX-XXXX
			s.22			
E-mail address: (provide a valid e-mail address)		Signature:		Date signed: (DD-Mon-YYYY)		
s.22		X 		06/10/2010		
Report prepared by: (if the report was prepared by one of the people above, include only their name below)						
3	Position: (with the organization)		First name:		Last name:	
	Controller		Dan		Hodgens	
	Address: Unit and Street		City		Province	Postal Code
	1741 56th St		Delta		BC	V4L 2B2
	Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX		Cell phone number: (XXX) XXX-XXXX
(604) 948-8826		103				
E-mail address: (provide a valid e-mail address)		Signature:		Date signed: (DD-Mon-YYYY)		
dan.hodgens@spacademy.ca		X 		05/10/2010		

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided will be used to assess compliance with the conditions of a gaming event licence. Questions may be directed to the Gaming Policy and Enforcement Branch, Ministry of Housing and Social Development, Victoria.





Application for a PAC / DPAC Grant

Gaming Policy and Enforcement Branch – Licensing and Grants Division

Mail: PO Box 9310, Stn Prov Govt, Victoria, BC V8W 9N1
Courier: 3rd Floor, 810 Government St., Victoria, BC V8W 1X3
Telephone: (250) 387-5311 | **Web:** www.pssg.gov.bc.ca/gaming/

L&G File#: (for your organization)

113741

BEFORE YOU START

Use this form to apply for gaming grant funding for Parent Advisory Councils (PACs) or District Parent Advisory Councils (DPACs).

- Review relevant sections of the 'Guidelines – Applying for a Community Gaming Grant'. *
- Review the 'PAC and DPAC Grant – Pre-Application Checklist'. *
- Review the 'Section 7 – Eligible Uses of PAC/DPAC Grant Funds' on the last page of this form.
- Applications may be submitted annually after April 1 and must be received by the deadline of June 30.
- Applications may be completed and submitted using the online service at: www.pssg.gov.bc.ca/gaming/
- If applying by mail, use the latest version of this form. *
- Items in 'Section 4 – Additional Requirements (Application Attachments)' are required to complete this application.
- Late or incomplete applications will generally be returned to the applicant without being processed.
- Do not fax or e-mail your application, it will not be accepted.
- Applicants will be sent notifications indicating the results of their application by September 30.
- Confirm that your application has been received by viewing your application status at: www.pssg.gov.bc.ca/gaming/

* Available at: www.pssg.gov.bc.ca/gaming/grants/forms-guidelines.htm

SECTION 1 – TYPE OF APPLICATION

PLEASE PRINT CLEARLY

<input checked="" type="checkbox"/>	Type of application: (choose one only)
<input type="checkbox"/>	Parent Advisory Council, Category 1 or 2 Independent School parent organization, or First Nations Band school parent organization
<input type="checkbox"/>	District Parent Advisory Council

SECTION 2 – ORGANIZATION INFORMATION

Organization name: (as it appears on the constitution and/or certificate of incorporation if applicable)		
Tsawwassen Independent School Society		
Organization mailing address: Unit, Street, and/or PO Box	City	Postal Code
1900 56th St	Delta	V4L 2B1
Organization physical address: (if different than above) Unit and/or Street	City	Postal Code
same as above		
B.C. society number: (if the organization is a registered society in B.C.)	On what date did your organization start operating? (approximate date)	Fiscal year end: (month and day)
850031477RR0001	September 2004	July 31
General program/service(s) or purpose(s) of your organization:		
Parent Advisory Council or District Parent Advisory Council		



113741

SECTION 3 - FUNDING INFORMATION

PACs are eligible to receive grant funding of \$20 per student, based on the school's headcount enrolment for the previous year. Headcount enrolment is available on the Ministry of Education's 'School and District Contacts' web page (www.bced.gov.bc.ca/apps/imcl/imclWeb/Home.do). If your school is not listed, contact the branch.

DPACs are eligible to receive grant funding of \$2,500 each year.

School district: (district number and name)
Name(s) of school(s): (not required for DPACs – attach an additional sheet if necessary to list all the annexes/schools that your PAC represents)
Southpointe Academy

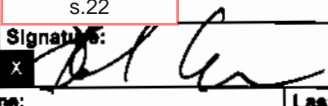
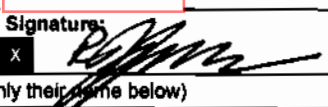
SECTION 4 - ADDITIONAL REQUIREMENTS (APPLICATION ATTACHMENTS)

<input checked="" type="checkbox"/>	The following are required to complete this application: (submit all necessary documentation with this application)							
<input checked="" type="checkbox"/>	Gaming Account Information	<p>You must have a dedicated bank account, called the 'Gaming Account' in order to receive grant monies. The money for an approved grant will be transferred electronically to this account.</p> <table border="1"> <tr> <td><input checked="" type="checkbox"/></td> <td>Choose one of the following options:</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>Gaming Account information is on file with the branch and there are no changes.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>I will include a copy of a void cheque from the Gaming Account with this application.</td> </tr> </table>	<input checked="" type="checkbox"/>	Choose one of the following options:	<input checked="" type="checkbox"/>	Gaming Account information is on file with the branch and there are no changes.	<input type="checkbox"/>	I will include a copy of a void cheque from the Gaming Account with this application.
<input checked="" type="checkbox"/>	Choose one of the following options:							
<input checked="" type="checkbox"/>	Gaming Account information is on file with the branch and there are no changes.							
<input type="checkbox"/>	I will include a copy of a void cheque from the Gaming Account with this application.							
<input checked="" type="checkbox"/>	Gaming Account Summary Report	<p>This report must be provided for the previous fiscal year, if gaming funds were received during that year, or if there was a balance remaining in your gaming account. The Gaming Account Summary Report form is available on the Gaming Policy and Enforcement Branch website (www.pssg.gov.bc.ca/gaming/grants/forms-guidelines.htm).</p>						

SECTION 5 CERTIFICATION

My acceptance of this statement indicates that I confirm and acknowledge:

- I am a bona fide member of the organization (the "applicant") making this application, and my position, title or role within it is as indicated herein.
- I am authorized to complete and submit this application by and on behalf of the applicant.
- I confirm personally and on behalf of the applicant that all facts stated and information furnished in this application are complete and true.
- The applicant undertakes to comply with all provisions of the Criminal Code, the Gaming Control Act and the Gaming Control Regulation.
- The applicant undertakes to comply with all conditions, guidelines, rules and policies published by the Gaming Policy and Enforcement Branch ("GPEB") and all directives issued by the General Manager, whether published or issued before or after the date of this application.
- Upon dissolution of this organization, all unused grant funds and assets purchased with grant funds will be transferred to the Minister of Finance, or if those assets are not in a form that can be easily transferred to the Minister of Finance, then to another eligible organization within British Columbia.
- The applicant understands and confirms that any information submitted herein may be disclosed by GPEB publicly, in compliance with the Freedom of Information and Protection of Privacy Act.

Two members of the organization (officers) who are responsible for the application: (both must sign this form)					
1	Position: (with the organization) Finance Chair/Treasurer	First name: Donald	Last name: Carson		
Address: Unit and Street s.22		City s.22	Province BC	Postal Code s.22	
Business phone number: (XXX) XXX-XXXX (604) 294-6525		Ext:	Home phone number: (XXX) XXX-XXXX s.22	Cell phone number: (XXX) XXX-XXXX s.22	
E-mail address: (provide a valid e-mail address) s.22		Signature: 		Date signed: (DD-Mon-YYYY) 29/05/2012	
2	Position: (with the organization) Board Chairman	First name: Richard	Last name: Jackson		
Address: Unit and Street s.22		City s.22	Province BC	Postal Code s.22	
Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX s.22	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) s.22		Signature: 		Date signed: (DD-Mon-YYYY) 29/05/2012	
Submitter: (If the submitter is one of the people above, include only their name below)					
3	Position: (with the organization) Controller	First name: Dan	Last name: Hodgens		
Address: Unit and Street 1900 56th St		City Tsawwassen	Province BC	Postal Code V4M 2B1	
Business phone number: (XXX) XXX-XXXX (604) 948-8826		Ext: 110	Home phone number: (XXX) XXX-XXXX	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) dan.hodgens@spacademy.ca					
Contact Person: (if the contact person is one of the people above, include only their name below)					
4	Position: (with the organization) Controller	First name: Den	Last name: Hodgens		
Address: Unit and Street		City	Province	Postal Code	
Business phone number: (XXX) XXX-XXXX		Ext:	Home phone number: (XXX) XXX-XXXX	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address)					

SECTION 6 DELIVERY METHOD

Results can be delivered to you by e-mail or by Canada Post, or you can view them by signing onto the Gaming Online Service with a BCeID username and password. For more information about BCeID, contact the branch.

<input checked="" type="checkbox"/>	Select your preferred delivery / notification method: (choose one only)	
<input checked="" type="checkbox"/>	E-mail (provide a valid e-mail address in the space to the right – ensure that your e-mail is set up to allow messages that are sent from Gaming Policy and Enforcement Branch e-mail addresses – gamingonlineservice@gov.bc.ca and gaming.branch@gov.bc.ca)	dan.hodgens@spacademy.ca
<input type="checkbox"/>	Canada Post (your organization's mailing address will be used; if we do not have a mailing address on file, the physical address will be used)	
<input type="checkbox"/>	Gaming Online Service (using your BCeID account – must be a Business BCeID account that is registered with the branch)	

SECTION 7 ELIGIBLE USES OF PAC / DPAC GRANT FUNDS

Grant funds must remain under the management and control of the PAC or DPAC that receives them. Funds cannot be used for, or transferred to, particular purposes or to schools or school districts, or any of their activities or programs.

Parent Advisory Councils and Parent Organizations

PAC funding is intended to benefit students by enhancing their extracurricular opportunities:

- Student publications: newsletters, yearbooks
- Student competitions: writing, debating, chess, music
- Student computers: software, hardware, accessories
- Student societies: drama club, student society
- Student ceremonies: graduation, dry grad
- Student conferences or educational field trips within B.C.
- Uniforms and equipment for extracurricular activities
- Sports or playground equipment
- Awards and trophies
- Scholarships and bursaries for post secondary education (paid directly to students)
- Capital acquisitions directly benefiting students, such as playground equipment
- Student transportation and travel within B.C.
- Student transportation and travel outside B.C., where the student group:
 - is representing its school as a result of merit achieved through organized competition
 - is competing in a sport that involves cross border travel
 - has been selected because of its level of creative achievement or success, or
 - is entered in a recognized competition in which there is a formal evaluation or adjudication process

Grant funds to PACs and parent organizations may be accumulated for up to three years without prior approval from the branch.

District Parent Advisory Councils

DPAC funding is intended to benefit students by supporting activities that foster parental involvement in the schools and promote effective communication between schools, parents, students and the community. Eligible uses of DPAC funding include educational and promotional materials, administrative costs including British Columbia Confederation of Parent Advisory Councils (BCCPAC) membership fees, and travel for regular DPAC meetings.

Grant funds to DPACs must be disbursed within 12 months of receipt.

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided will be used to assess your eligibility for a PAC/DPAC Grant. Questions may be directed to the Gaming Policy and Enforcement Branch, Victoria.

RECEIVED

JUN 14 2012

GPEB - VICTORIA



Gaming Account Summary Report

Gaming Policy and Enforcement Branch – Licensing and Grants Division

Mail: PO Box 9310, Stn Prov Govt, Victoria, BC V8W 9N1
Courier: 3rd Floor, 910 Government St., Victoria, BC V8W 1X3
Phone: (250) 387-5311 | Web: www.pssg.gov.bc.ca/gaming/

L&G File#: (for your organization)

113741

BEFORE YOU START

Use this form to report all deposits to, and all disbursements from, your organization's Gaming Account(s) during your fiscal year.

- Organizations must submit this form within 90 days of their fiscal year-end.
- Use the latest version of this form, available at: www.pssg.gov.bc.ca/gaming/grants/forms-guidelines.htm
- Submit the completed form and any supporting documents by mail (see address above) or fax to (250) 356-8149.

Report completed on:
(DD-Mon-YYYY)

14-Oct-2011

Report for your fiscal year
ending on: (DD-Mon-YYYY)

31-Jul-2011

SECTION 1 – ORGANIZATION INFORMATION

PLEASE PRINT CLEARLY

Organization name: (as it appears on the constitution and/or certificate of incorporation if applicable)

Tsawwassen Independent School Society

Organization mailing address: Unit, Street, and/or PO Box

1741 56th St

City

Delta

Postal Code

V4L 2B2

SECTION 2 – OPENING BALANCE OF GAMING ACCOUNT

\$ 2,311.74 1

Opening balance is the amount carried forward from the previous year's report (Closing Balance). If you have not previously had any gaming funds, the amount will be zero. If your organization has more than one Gaming Account, report the total opening balances of all Gaming Accounts.

SECTION 3 – GAMING REVENUE

Gaming grant revenue: (indicate the amount received under each of the following grant categories)

Community Gaming Grant revenue: (include Direct Access and/or Bingo Affiliation funds here)	\$	2
PAC / DPAC Grant revenue: (Parent Advisory Councils and District Parent Advisory Councils)	\$ 7,440.00	3
Playground Grant revenue:	\$	4
Major Capital Project Grant revenue:	\$	5
Other grant revenue: (provide short description) Grant received for sports and music	\$ 1,860.00	6

Gross revenue from all gaming event licences:

(attach an additional sheet if necessary – gross revenue must be reported for all Class A, Class B, Class C and Class D gaming event licences – funds received within the fiscal year must be reported, regardless of gaming event start and end dates – report the total deposits during the reporting period for each gaming event – "reporting period" refers to the period of licensed gaming activity falling within the organization's fiscal year)

Licence number:	Licence type: (Class A,B,C,D)	Reporting period: From (DD-Mon-YYYY)	To (DD-Mon-YYYY)	Amount:	
34144	B	07-May-2011	07-May-2011	\$ 70.00	7
34047	D	07-May-2011	07-May-2011	\$ 490.00	8
34030	B	07-May-2011	07-May-2011	\$ 50.00	9
31579	D-1 day	Mar 11/11		\$	10
				\$	11
				\$	12
				\$	13

Other gaming revenue: (attach an additional sheet if necessary)

GST rebate, interest, or revenues from the sale of assets purchased with gaming funds:	\$	14
Gaming fund donations from other organizations: (name of organization and amount received – attach an additional sheet if necessary)		
	\$	15
	\$	16
	\$	17

Total gaming revenue: (add lines 2 to 17)

>>> \$ 9,910.00 18

GPEB - VICTORIA

Retain a copy of this report for your organization's records. Keep your personal information safe by storing completed electronic or paper copies of this form in a safe and secure place.

September 19, 2011

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SECTION 4 – PRIZE COSTS AND EXPENSES FOR LICENSED GAMING EVENTS**Prize costs for licensed gaming events:**

(indicate the prize costs in each of the following categories – prizes are all cash and merchandise paid to players during licensed gaming events – if prizes were donated the prize cost is zero)

Independent bingo prize costs: (total cost of all independent bingo gaming event licence prizes)	\$		19
Ticket raffle prize costs: (total cost of all ticket raffle gaming event licence prizes)	\$	245.00	20
Other prize costs: (specify licence type)	\$		21
Total prize costs: (add lines 19 to 21)	>>>	\$ 245.00	22

Expenses for licensed gaming events:

(indicate the expenses in each of the following categories – these costs include advertising and marketing, salaries and wages, facility rental, bingo paper, contract fees for gaming service providers, printing, postage and mailing, supplies and other miscellaneous costs associated with licensed gaming events)

Independent bingo expenses: (total expenses for all independent bingo gaming event licences)	\$		23
Ticket raffle expenses: (total expenses for all ticket raffle gaming event licences)	\$		24
Other gaming event expenses: (specify licence type)	\$		25
Total gaming event expenses: (add lines 23 to 25)	>>>	\$ 0.00	26

SECTION 5 – NET GAMING PROCEEDS AND DISBURSEMENTS FROM GAMING ACCOUNT**Net gaming proceeds:** (subtract lines 22 and 26 from line 18)

>>> \$ 9,665.00 27

Total gaming revenue available for disbursement: (add lines 1 and 27)

>>> \$ 11,976.74 28

Gaming fund disbursements:

(attach an additional sheet if necessary – itemize how gaming funds were disbursed – identify cheques, electronic fund transfer, debit card, bank charges or other reference number and include the level of detail outlined below)

Date: (DD-Mon-YYYY)	Cheque, EFT, or Reference #:	Disbursed to:	Purpose:	Amount:	
01-Jun-2011	132	Artona Group Inc.	Graduation Ceremony	\$ 4,063.36	29
24-Jun-2011	133	J&B Party Rentals Ltd.	Graduation Ceremony	\$ 85.68	30
24-Jun-2011	134	Surdal Party Rentals	Graduation Ceremony	\$ 2,083.20	31
15-Jul-2011	135	Kerr's Recognition Services Ltd.	Awards purchased for school year student awards	\$ 1,442.78	32
15-Jul-2011	136	Team Skyline Sports Ltd.	Girls Soccer Uniform Purchase	\$ 302.96	33
15-Jul-2011	137	The Hockey Shop	School Street Hockey Team Equipment Purchase	\$ 264.31	34
25-Nov-2010		Royal Bank	Bank Charges	\$ 0.51	35
25-Apr-2011		Royal Bank	Bank Charges	\$ 0.51	36
24-Jun-2011		Royal Bank	Bank Charges	\$ 0.98	37
25-Jul-2011		Royal Bank	Bank Charges	\$ 0.85	38
				\$	39
				\$	40
				\$	41
				\$	42
				\$	43
				\$	44
				\$	45
Total gaming fund disbursements: (add lines 29 to 45)				>>>	\$ 8,245.14 46

SECTION 6 – CLOSING BALANCE (subtract line 46 from line 28)

\$ 3,731.60 47

The closing balance must agree with your organization's financial records (general ledger balance or whatever other accounting record supports your organization's financial statements) and is to be carried forward as the opening balance to the next Gaming Account Summary Report.

SECTION 7 – GAMING ACCOUNT INFORMATION AT FISCAL YEAR END

Financial institution name: (the name of your bank, credit union, etc.)			
Royal Bank			
Financial institution address: Unit, Street, and/or PO Box		City	Postal Code
1281 56th St		Delta	V4L 2B1
Account information and balances: (attach an additional sheet if necessary)			
Account type:	Account number:	Balance:	
Gaming Account at fiscal year-end:	s.21	\$ 3,731.60	48
Term deposit(s): (gaming funds only)		\$	49
GIC(s): (gaming funds only)		\$	50
Other: (short description):		\$	51
Total of account balances: (add lines 48 to 51 – this total must agree with line 47)		>>> \$ 3,731.60	52

SECTION 8 – COMMUNITY SERVICE ORGANIZATIONS

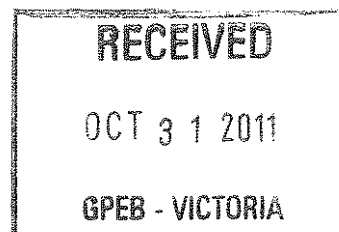
Service organizations may retain up to 10 percent of the net proceeds from their licensed gaming activities and 7 percent of their community gaming grant; refer to the appropriate guidelines for additional information. Identify which of the above disbursements are included in the permitted percentage and the applicable gaming event licence and/or community gaming grant application number(s).

Total percentage retained: (gaming event licence)	%	Gaming event licence number:
Total percentage retained: (community gaming grant)	%	Community gaming grant application number:

SECTION 9 – COMMUNITY BENEFIT

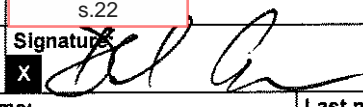
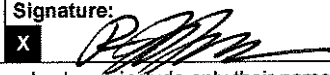
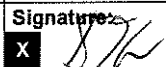
Briefly describe how the broader community benefited from your organization's gaming grant funded programs:

(Limit your description to 200 words – this box will not allow you to type more than that. Describe the community benefit for the time period covered by this report, i.e. community benefit during the fiscal year you are reporting on. Include only those programs that were funded by gaming grants – photos may be included with this report.)

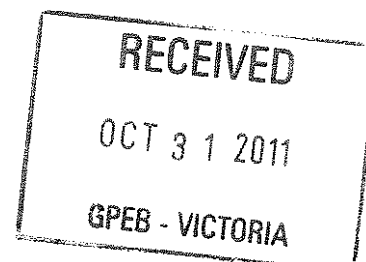


SECTION 10 – CERTIFICATION

We, the undersigned board members, certify on behalf of the organization that all of the information stated is correct and that the board of directors has approved the submission of this report.

Two board members of the organization (officers) who are responsible for the report: (one must be the treasurer – both must sign this form)					
1	Position: (with the organization)	First name:	Last name:		
	Finance Chair/Treasurer	Donald	Carson		
	Address: Unit and Street	City	Province	Postal Code	
	s.22	s.22	BC	s.22	
	Business phone number: (XXX) XXX-XXXX (604) 294-6525	Ext:	Home phone number: (XXX) XXX-XXXX s.22	Cell phone number: (XXX) XXX-XXXX s.22	
E-mail address: (provide a valid e-mail address) s.22		Signature: X 	Date signed: (DD-Mon-YYYY) Oct 17, 2011		
2	Position: (with the organization)	First name:	Last name:		
	Board Chairman	Richard	Jackson		
	Address: Unit and Street	City	Province	Postal Code	
	s.22	s.22	BC	s.22	
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX) XXX-XXXX s.22	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) s.22		Signature: X 	Date signed: (DD-Mon-YYYY) Oct 26, 2011		
Report prepared by: (if the report was prepared by one of the people above, include only their name below)					
3	Position: (with the organization)	First name:	Last name:		
	Controller	Dan	Hodgens		
	Address: Unit and Street	City	Province	Postal Code	
	1741 56th St	Delta	BC	V4L 2B2	
	Business phone number: (XXX) XXX-XXXX (604) 948-8826	Ext: 103	Home phone number: (XXX) XXX-XXXX	Cell phone number: (XXX) XXX-XXXX	
E-mail address: (provide a valid e-mail address) dan.hodgens@spacademy.ca		Signature: X 	Date signed: (DD-Mon-YYYY) 14-Oct-2011		

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided will be used to assess compliance with the conditions of a gaming event licence. Questions may be directed to the Gaming Policy and Enforcement Branch, Victoria.



Gaming Policy and Enforcement Division Charitable Gaming Audit and Compliance REPORT OF COMPLIANCE AUDIT FINDINGS				Date:		Feb 27, 2009	
				Prepared By:		Auditor	
				Reviewed By:		Manager	
Org #:	113741	Char #:	4444	Period Reviewed:			Jul 1, 2007 – Nov 30, 2008
Organization:	Tsawwassen Independent School Society						
Review Category:	Use of Proceeds						
Sector:	PAC and DPAC						
Gaming Access:	Direct Access, and Licensed Gaming						
Scope:	Review of PAC and DPAC management and control of grant funds, including the eligibility of gaming account disbursements and the accuracy and completeness of gaming account records in compliance with Gaming Policy and Enforcement Guidelines and Conditions for PACs and DPACs.						

Gaming Activity	Jul 1, 2007 - Aug 31, 2008		Jul 1, 2008 - Nov 30, 2008	
	Per GASR	As Audited	Per GASR	As Audited
Opening Balance	\$ 21,952.76	\$ 21,952.76		\$ 6,343.38
Revenue:				
Direct Access Grant	8,420.00	8,420.00		9,060.00
Bingo Affiliation Grant				
Major Capital Grant				
Licensed Gaming	10,547.50	10,547.50		
Interest/GST Rebate	209.05	209.05		34.05
Total Revenue:	\$ 19,176.55	\$ 19,176.55		\$ 9,094.05
Disbursements:				
Prize Costs	5,000.00	5,000.00		
Event Related Expenses				
Charitable Disbursements	29,785.93	29,785.93		3,024.49
Total Disbursements:	\$ 34,785.93	\$ 34,785.93		\$ 3,024.49
Closing Balance	\$ 6,343.38	\$ 6,343.38		\$ 12,412.94
Method of Reporting: Accrual				
Total Receipts Audited:		\$ 28,270.60		
Total Disbursements Audited:		\$ 37,810.42		

Audit Finding

For the period reviewed, we identified the following instance of non-compliance:

1. The Gaming Event Revenue Reports for Class B gaming event licences # 6152 and #7392 were not submitted. Section 13 of *the Standard Procedures for Ticket Raffles* states, in part, “Your organization is responsible for ensuring that all requirements outlined in the conditions for its gaming event licence are met. This includes keeping complete and accurate records of the raffle and submitting, if required, a Gaming Event Revenue Report within 60 days after the expiry of the licence.”

Recommendations for Compliance Enhancement

Based on our findings, we recommend that the organization implement the following corrective action:

1. Ensure that a Gaming Event Revenue Report is submitted within 60 days after the expiry of each gaming event licence.

Organizations Comments

The organization was requested to respond to the draft report by January 30, 2009. A second request was sent to the organization on February 7, 2009 and a final request was sent to the organization on February 21, 2009. To date a response has not been received. The organization is requested to provide an appropriate response within 60 days of the final report, to the Director, Licensing and Grants Division.



Ministry of Public Safety
and Solicitor General
Gaming Policy and Enforcement Branch

Gaming Account Summary Report

Date October 1, 2007

Organization Number 113741

Fiscal year end: YYYY/MM/DD 2007/07/31

Mailing Address:
PO Box 9310 Stn Prov Govt
Victoria BC V8W 9N1

Telephone: 250 387-5311
Facsimile: 250 356-8149
Web: www.pssg.gov.bc.ca/gaming/

The Gaming Account Summary Report is a report of all deposits to and all disbursements from your organization's Gaming Accounts during its fiscal year. This report must be **submitted within 90 days** of your organization's fiscal year end.

Full name of organization: Tranwarren Independent School Society

Mailing address: 1741 56th St

City Delta Postal code V4L 2B2

OPENING BALANCE OF GAMING ACCOUNT

\$ 17,855.88 1

Opening Balance is the amount carried forward from the previous year's report (Closing Balance). If you have not previously had any gaming funds, the amount will be zero. If your organization has more than one Gaming Account, report the total opening balances of all Gaming Accounts.

GAMING REVENUE

GAMING GRANTS

Direct Access Program Grant	\$ <u>7,500.00</u>	2
Bingo Affiliation Grant	\$	3
Major Capital Project Grant	\$	4
SportsFunder Grant	\$	5

GROSS REVENUE FROM ALL GAMING EVENT LICENCES

Gross revenue must be reported for all Class A, Class B and Class C licences. Funds received within the fiscal year must be reported, regardless of gaming event start and end dates. Report the total deposits during the Reporting Period for each gaming event. "Reporting Period" refers to the period of licensed gaming activity falling within the organization's fiscal year.

Licence number	Licence Type	Reporting Period		
# <u>TR-RF31522</u>	<u>B</u>	<u>April 1 - May 31/07</u>	\$ <u>13,085.23</u>	6
#			\$	7
#			\$	8
#			\$	9
#			\$	10
#			\$	11
#			\$	12

OTHER GAMING REVENUE

GST rebate, interest, or revenues from the sale of assets purchased with gaming funds \$ 184.95 13

Gaming fund donations from other organizations. Provide the name of organization and amount received.

.....	\$	14
.....	\$	15
.....	\$	16

(attach a separate list if more space required)

TOTAL GAMING REVENUE FROM ALL SOURCES (add all lines from 2 to 16) \$ 20,770.18 17

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PRIZE COSTS

Prizes are all cash and merchandise paid to players during gaming events. If prizes were donated the prize cost is zero.

Total independent bingo prizes \$ 0 18

Total ticket raffle prizes \$ 0 19

Other prizes (specify licence type) \$ 0 20

TOTAL PRIZE COSTS (add all lines from 18 to 20) \$ 0 21

EVENT-RELATED EXPENSES

These costs include advertising and marketing, salaries and wages, facility rental, bingo paper, contract fees for gaming service providers, printing, postage and mailing, supplies and other miscellaneous costs associated with gaming events.

Expenses related to independent bingo licences \$ 0 22

Expenses related to ticket raffle licences \$ 422.81 23

Expenses related to other licences (specify licence type) Bank Charges 3.12 + Advertising 488.16 \$ 521.89 24

TOTAL GAMING EVENT EXPENSES (add lines 22 to 24) \$ 944.09 25

DISBURSEMENTS FROM GAMING ACCOUNT

NET GAMING PROCEEDS (subtract lines 21 and 25 from line 17) \$ 19,826.09 26

TOTAL GAMING REVENUE AVAILABLE FOR DISBURSEMENT (add lines 1 and 26) \$ 37,682.97 27

Itemize how gaming funds were disbursed. Attach a separate list if more space is required. Please identify cheques, electronic fund transfer, debit card, bank charges or other reference number and include the level of detail outlined below.

Date	Chq, EFT or Reference #	Payable To	Purpose	Amount	
Aug 21/2006	Chq # 107	Briggs Bus Sales	New student school bus	\$ 15,729.21	28
				\$	29
				\$	30
				\$	31
				\$	32
				\$	33
				\$	34
				\$	35
				\$	36
				\$	37
				\$	38
				\$	39

TOTAL DISBURSEMENTS \$ 15,729.21 40

CLOSING BALANCE

(subtract line 40 from line 27) \$ 21,952.76 41

The closing balance must agree with your organization's financial records (general ledger balance or whatever other accounting record supports your organization's financial statements) and is to be carried forward as the Opening Balance to the next Gaming Account Summary Report.

GAMING ACCOUNT BANK INFORMATION AT FISCAL YEAR END

Name and address of financial institution Royal Bank 1281 56th St
Delta B.C. V4L 2A6

	Account Number	Balance	
Gaming account at fiscal year end	s.21	\$ 21,952.76	42
Term deposits		\$	43
GIC(s)		\$	44
Other – specify		\$	45
TOTAL (agrees with line 41)		\$ 21,952.76	46

SERVICE ORGANIZATIONS

Service organizations may retain up to 10 percent of the net proceeds from their licensed gaming activities and 7 percent of their bingo affiliation grant; refer to the appropriate Guidelines for additional information. Identify which of the above disbursements are included in the permitted percentage and the applicable gaming event licence and/or bingo affiliation certificate number(s).

Total Percentage Retained: Bingo Affiliation: _____ % Total Percentage Retained: Gaming Event Licence: _____ %
 Bingo Affiliation Certificate Number: _____ Gaming Event Licence Number: _____

CERTIFICATION

We, the undersigned BOARD MEMBERS, certify on behalf of the organization that all of the information stated is correct and that the Board of Directors has approved the submission of this report.

Board Member (Treasurer)

Name (print) Donald Carran
 Position: Head of Finance
 Business phone: 604-294-6525
 Residence phone: s.22
 Facsimile: _____
 E-mail: s.22
 Signature: [Signature]

Board Member

Name (print) Richard Jackson
 Position: Chair of Board
 Business phone: 604-631-1357
 Residence phone: s.22
 Facsimile: 604-681-1825
 E-mail: s.22
 Signature: [Signature]

THIS REPORT WAS PREPARED BY:

Name (print): Dan Hodgen
 Business phone: 604-948-8826
 Facsimile: 604-948-8853

E-mail: dan.hodgen@spacodemo.ca
 Residence phone: _____
 Signature: [Signature]

Retain a copy of this report for your organization's records.

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided may be used to assess compliance with the conditions of receiving gaming funds. Questions may be directed to the Gaming Policy and Enforcement Branch, PO Box 9310 Stn Prov Govt, Victoria BC V8W 9N1. Telephone: 250 387-5311. Fax: 250 356-8149.



Ministry of Public Safety
and Solicitor General
Gaming Policy and Enforcement Branch

Gaming Account Summary Report

Date October 1 2008
Organization Number 113741
Fiscal year end: YYYY/MM/DD 2008/07/31

Mailing Address: PO Box 9310 Stn Prov Govt
Victoria BC V8W 9N1
Telephone: 250 387-5311
Facsimile: 250 356-8149
Web: www.pssg.gov.bc.ca/gaming/

The Gaming Account Summary Report is a report of all deposits to and all disbursements from your organization's Gaming Accounts during its fiscal year. This report must be **submitted within 90 days** of your organization's fiscal year end.

Full name of organization: Tsawwassen Independent School Society

Mailing address: 1741 56th St

City Delta Postal code V4L 2B2

OPENING BALANCE OF GAMING ACCOUNT \$ 21 952.76 1

Opening Balance is the amount carried forward from the previous year's report (Closing Balance). If you have not previously had any gaming funds, the amount will be zero. If your organization has more than one Gaming Account, report the total opening balances of all Gaming Accounts.

GAMING REVENUE

GAMING GRANTS

Direct Access Program Grant	\$ <u>8 420.00</u>	2
Bingo Affiliation Grant	\$	3
Major Capital Project Grant	\$	4
SportsFunder Grant	\$	5

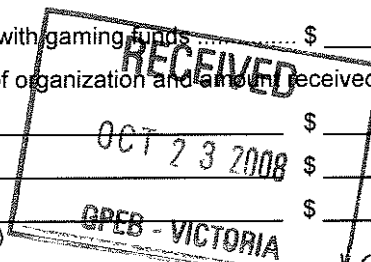
GROSS REVENUE FROM ALL GAMING EVENT LICENCES

Gross revenue must be reported for all Class A, Class B and Class C licences. Funds received within the fiscal year must be reported, regardless of gaming event start and end dates. Report the total deposits during the Reporting Period for each gaming event. "Reporting Period" refers to the period of licensed gaming activity falling within the organization's fiscal year.

Licence number	Licence Type	Reporting Period		
# <u>6152</u>	<u>B</u>	<u>May 1 - June 30/08</u>	\$ <u>10 541.50</u>	6
#			\$	7
#			\$	8
#			\$	9
#			\$	10
#			\$	11
#			\$	12

OTHER GAMING REVENUE

GST rebate, interest, or revenues from the sale of assets purchased with gaming funds	\$ <u>209.05</u>	13
Gaming fund donations from other organizations. Provide the name of organization and amount received.		
.....	\$	14
.....	\$	15
.....	\$	16



TOTAL GAMING REVENUE FROM ALL SOURCES (add all lines from 2 to 16) \$ 19 176.55 17

Ad

Acad

PRIZE COSTS

Prizes are all cash and merchandise paid to players during gaming events. If prizes were donated the prize cost is zero.

Total independent bingo prizes..... \$ 0 18
 Total ticket raffle prizes..... \$ 5,000.00 19
 Other prizes (specify licence type)..... \$ 0 20
TOTAL PRIZE COSTS (add all lines from 18 to 20)..... \$ 5,000.00 21

EVENT-RELATED EXPENSES

These costs include advertising and marketing, salaries and wages, facility rental, bingo paper, contract fees for gaming service providers, printing, postage and mailing, supplies and other miscellaneous costs associated with gaming events.

Expenses related to independent bingo licences \$ 0 22
 Expenses related to ticket raffle licences..... \$ 0 23
 Expenses related to other licences (specify licence type) \$ 12.30 24
TOTAL GAMING EVENT EXPENSES (add lines 22 to 24) \$ 12.30 25

DISBURSEMENTS FROM GAMING ACCOUNT

NET GAMING PROCEEDS (subtract lines 21 and 25 from line 17) \$ 14,164.25 26
TOTAL GAMING REVENUE AVAILABLE FOR DISBURSEMENT (add lines 1 and 26) \$ 36,117.01 27

Itemize how gaming funds were disbursed. Attach a separate list if more space is required. Please identify cheques, electronic fund transfer, debit card, bank charges or other reference number and include the level of detail outlined below.

Date	Chq, EFT or Reference #	Payable To	Purpose	Amount	
Aug 30, 2007	110	Elco Systems	New Student Computers	\$ 6,072.62	28
Sept 7, 2007	111	Elco Systems	New mobile Student Lab	\$ 15,500.00	29
Nov 1, 2007	112	Big Kahuna Sports	New soccer/basketball uniforms	\$ 6,888.51	30
Feb 13, 2008	113	Big Kahuna Sports	New girls basketball uniforms	\$ 1,312.50	31
				\$	32
				\$	33
				\$	34
				\$	35
				\$	36
				\$	37
				\$	38
				\$	39
				\$ <u>29,773.63</u>	40

TOTAL DISBURSEMENTS \$ 29,773.63 40
CLOSING BALANCE (subtract line 40 from line 27) \$ 6,343.38 41

The closing balance must agree with your organization's financial records (general ledger balance or whatever other accounting record supports your organization's financial statements) and is to be carried forward as the Opening Balance to the next Gaming Account Summary Report.

GAMING ACCOUNT BANK INFORMATION AT FISCAL YEAR END

Name and address of financial institution Royal Bank 1281 56th St
Delta, B.C. V4L 2A6

	Account Number	Balance
Gaming account at fiscal year end	s.21	\$ 6,343.38 42
Term deposits		\$ 43
GIC(s)		\$ 44
Other – specify		\$ 45
TOTAL (agrees with line 41)		\$ 6,343.38 46

SERVICE ORGANIZATIONS

Service organizations may retain up to 10 percent of the net proceeds from their licensed gaming activities and 7 percent of their bingo affiliation grant; refer to the appropriate Guidelines for additional information. Identify which of the above disbursements are included in the permitted percentage and the applicable gaming event licence and/or bingo affiliation certificate number(s).

Total Percentage Retained: Bingo Affiliation: _____ % Total Percentage Retained: Gaming Event Licence: _____ %
 Bingo Affiliation Certificate Number: _____ Gaming Event Licence Number: _____

CERTIFICATION

We, the undersigned BOARD MEMBERS, certify on behalf of the organization that all of the information stated is correct and that the Board of Directors has approved the submission of this report.

Board Member (Treasurer)

Name (print) Donald Carson
 Position: Head of Finance
 Business phone: 604-294-6525
 Residence phone: s.22
 Facsimile: s.22
 E-mail: s.22
 Signature: [Signature]

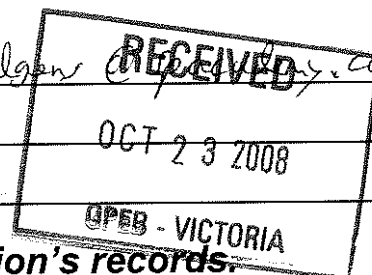
Board Member

Name (print) ROBERT SEMPLE
 Position: FACILITY DEVELOPMENT CHAIR
 Business phone: 604-943-5665
 Residence phone: s.22
 Facsimile: s.22
 E-mail: s.22
 Signature: [Signature]

THIS REPORT WAS PREPARED BY:

Name (print): Dan Hodgen
 Business phone: 604-948-8826
 Facsimile: 604-948-8853

E-mail: dan.hodgen@victoria.ca
 Residence phone: _____
 Signature: [Signature]



Retain a copy of this report for your organization's records.

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch pursuant to the Gaming Control Act. The information provided may be used to assess compliance with the conditions of receiving gaming funds. Questions may be directed to the Gaming Policy and Enforcement Branch, PO Box 9310 Stn Prov Govt, Victoria BC V8W 9N1. Telephone: 250 387-5311. Fax: 250 356-8149.



Ministry of Public Safety
and Solicitor General
Gaming Policy and Enforcement Branch

Application for PAC/DPAC Direct Access Funding

Mail: PO Box 9310, Stn Prov Govt, Victoria, BC, V8W 9N1
Courier: 3rd Floor, 910 Government St., Victoria, BC, V8W 1X3
Telephone: 250 387-5311 | Web: www.pssg.gov.bc.ca/gaming/

Organization #

113 741
~~146 46~~

Note: Forms can now be completed online at www.pssg.gov.bc.ca/gaming/eservice/

- Applications can be submitted after April 1 and must be received by the annual deadline of June 30.
- Approved funding will be directly deposited into the organization's gaming account by September 30 of each year.
- Faxed applications are not accepted.

The following information must be attached to this application:

- **Gaming Account Summary Report** for the previous fiscal year, if gaming funds were received during that year. The Gaming Account Summary Report form can be completed or downloaded from the Branch's website.
- **Void cheque from your organization's gaming account**, to enable Electronic Funds Transfer of grant funds.
 - Each organization must maintain a gaming bank account, used only for gaming funds, in its full name.
 - The organization's full name and the words "Gaming Account" must be **imprinted** on each cheque.
 - All disbursements must be made from the gaming account in accordance with the conditions of the grant.
 - Cheques issued against the gaming account must be signed by two signing authorities. Both signatories **MUST** be members of the applicant organization and at least one **MUST** be a Board member with the organization.

SECTION 1 TYPE OF APPLICATION

PLEASE PRINT CLEARLY

This application is for:

☒ Parent Advisory Council or
Category 1 or 2 Independent School parent group

☐ District Parent Advisory Council (\$2,500)

SECTION 2 GROUP INFORMATION

Name of group (as it appears on the constitution and/or certificate of incorporation if applicable):

Tsawwassen Independent School Society

X.

Group mailing address: Unit, Street and/or PO Box

1741 56th St

City Delta

Postal Code

V4L 2B2

Group physical address (Optional): Unit and/or Street

Same as above

City

Postal Code

If your group is a registered society in BC, please provide the BC Society Number:

85 003 1477 RR0001 / 113741

On what date did your group start operating (approximate)?

09/01/04

Fiscal Year End: Month:

July

Day:

31

General Program/Service or Purpose of your Group (e.g. seniors, housing):

Independent school

SECTION 3 FUNDING INFORMATION

Please attach an additional sheet if necessary to list all the annexes/schools that your PAC represents.

Grant value will be \$20/student based on the school's headcount enrolment published in the previous year's Ministry of Education Schools Book, posted on-line at <http://www.bced.gov.bc.ca/schoolbook/>.

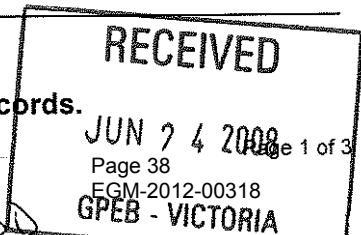
School District Number and Name:

Name of School(s): (not required for DPACs)

South pointe Academy

Retain a copy of this application for your organization's records.

917065



SECTION 4 CERTIFICATION

My acceptance of this statement indicates that I confirm and acknowledge:

- I am a bona fide member of the organization or group (the "applicant") making this application, and my position, title or role within it is as indicated herein.
- I am authorized to complete and submit this application by and on behalf of the applicant.
- I confirm personally and on behalf of the applicant that all facts stated and information furnished in this application are complete and true.
- The applicant undertakes to comply with all provisions of the *Criminal Code*, the *Gaming Control Act* and the Gaming Control Regulation.
- The applicant undertakes to comply with all conditions, guidelines, rules and policies published by the Gaming Policy and Enforcement Branch ("GPEB") and all directives issued by the General Manager, whether published or issued before or after the date of this application.
- Upon dissolution of this organization, all unused grant funds and assets purchased with grant funds will be transferred to the Minister of Finance, or if those assets are not in a form that can be easily transferred to the Minister of Finance, then to another eligible organization within British Columbia.
- The applicant understands and confirms that any information submitted herein may be disclosed by GPEB publicly, in compliance with the Freedom of Information and Protection of Privacy Act.

Submitter:

Name Dan Hodgson Position Controller
Address 1741 56th St City Delta Province B.C. Postal Code V4L 2B2
Work (604) 948-8826 Home () - - - - - Fax (604) 948-8853 Cell () - - - - - E-mail dan.hodgson@spacadeny.ca

Contact Person:

Name same as above Position _____
Address _____ City _____ Province _____ Postal Code _____
Work () - - - - - Home () - - - - - Fax () - - - - - Cell () - - - - - E-mail _____

Two Officers Responsible:

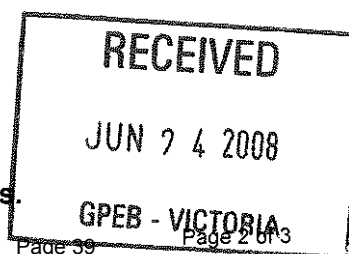
Name Donald Carson Position Finance Chair
Address 1741 56th St City Delta Province B.C. Postal Code V4L 2B2
Work (604) 294-6525 Home s.22 Fax () - - - - - Cell () - - - - - E-mail s.22

Signature [Signature] Date _____

Name Richard Jackson Position Chairman of the Board
Address 1741 56th St City Delta Province B.C. Postal Code V4L 2B2
Work (604) 631-1357 Home s.22 Fax (604) 948-9030 Cell () - - - - - E-mail s.22

Signature [Signature] Date _____

Retain a copy of this application for your organization's records.



SECTION 5 ELIGIBLE USES OF PAC/DPAC DIRECT ACCESS GRANT FUNDS

Grant funds must remain under the management and control of the PAC or DPAC that receives them. Funds cannot be used for, or transferred to, curricular purposes or to schools or school districts, or any of their activities or programs.

Parent Advisory Councils and Parent Groups

PAC funding is intended to benefit students by enhancing their extracurricular opportunities:

- student publications: newsletters, yearbooks
- student competitions: writing, debating, chess, music
- student computers: software, hardware, accessories
- student societies: drama club, student society
- student ceremonies: graduation, dry grad
- student conferences or educational field trips within BC
- uniforms and equipment for extracurricular activities
- sports or playground equipment
- awards and trophies
- scholarships and bursaries for post secondary education
- capital acquisitions directly benefiting students, such as playground equipment and student computers
- capital projects directly benefiting students (not including school construction or maintenance).
- student transportation and travel within BC
- student transportation and travel outside BC, where the student group:
 - is representing its school as a result of merit achieved through organized competition
 - is competing in a sport that involves cross border travel
 - has been selected because of its level of creative achievement or success, or
 - is entered in a recognized competition in which there is a formal evaluation or adjudication process.

Grant funds to PACs and parent groups may be accumulated for up to three years without prior approval from the Branch.

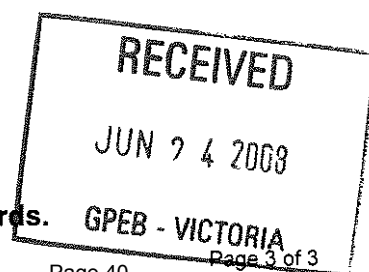
District Parent Advisory Councils

DPAC funding is intended to benefit students by supporting activities that foster parental involvement in the schools and promote effective communication between schools, parents, students and the community. Eligible uses of DPAC funding include educational and promotional materials, administrative costs including British Columbia Confederation of Parent Advisory Councils (BCCPAC) membership fees, and travel for regular DPAC meetings.

Grant funds to DPACs must be disbursed within 12 months of receipt.

The information requested on this form is collected under the authority of the Gaming Policy & Enforcement Branch pursuant to the Gaming Control Act. The information provided will be used to assess your eligibility for direct access funding. Questions may be directed to the Gaming Policy and Enforcement Branch, Ministry of Public Safety and Solicitor General, Victoria.

Retain a copy of this application for your organization's records.



0103

**SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT**

1741 - 56th STREET
TSAWWASSEN, B.C. V4L 2B2
(604) 948-8826

ROYAL BANK OF CANADA
TSAWWASSEN BRANCH
1281 - 56th STREET
DELTA, B.C. V4L 2A6

PAY
TO THE
ORDER OF

DOLLARS

SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT

PER

PER

MEMO

s.21

**SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT**

0103

**SOUTHPOINTE ACADEMY PARENT VOLUNTEER TEAM
GAMING ACCOUNT**

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RECEIVED

JUN 24 2008

GPEB - VICTORIA

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