



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 # 13741

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.
 - o The organization's full name and the words "Gaming Account" must be imprinted on each cheque.
 - o 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.

TYPE OF APPLICATION SECTION 1 PLEASE PRINT CLEARLY This application is for: Parent Advisory Council or District Parent Advisory Council (\$2,500) Category 1 or 2 Independent School parent group SECTION 2 **GROUP INFORMATION** Name of group (as it appears on the constitution and/or certificate of incorporation if applicable): Group mailing address: Unit, Street and/or PO Box Postal Code VYC 2K Group physical address (Optional): Unit and/or Street If your group is a registered society in BC, please provide the BC Society Number: On what date did your group start operating (approximate)? WHI/IY Fiscal Year End: Month: General Program/Service or Purpose of your Group (e.g. seniors, housing): **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: Retain a copy of this application for your organization's records. Application for PAC/DPAC Direct Access Funding Page 1 of 3 July 2007

GPEB - VICTORIA

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 Hodgens			_ Position	Controller	
Address DYI 56 th St					
Work (604) 948-8826 Home (604)	Fax (604) 948 9353	Cell ()_		E-mail dan hodgens Ospacadens	.ca
Contact Person:				•	
Name Same as above			Position		
Address	City	_ Province_		Postal Code	
Work () Home ()	_ Fax ()	Cell()_		E-mail	
Two Officers Responsible:				<i>-</i>	
Name Donald Corron			Position	tinance Chair	
Address _ s.22	_	_ Pro <u>vince</u>		Postal Code	
Work (60 4) 294-6525 Home s.22	₽ ax()	Cell	s.22	E-mail s.22	
Signature De Co			Date_AA	Lairmon of the Board	9
Name Richard Jachen			Position C	Lairman of the Board	ı
Address	s.22				_
Work (64) 631-135) Home s.22	Fax s.22	Cell()_		E-mail s.22	
Signature			Date	Tune 4, 2009	
				,	

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

July 2007

Application for PAC/DPAC Direct Access Funding

Page 2 of 3



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

Gaming Account Summary Report

The Best Place on Earth	olicy and Enforcement Branch	Date October	1 2008
		Organization Number	· \\3741
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	Fiscal year end: YYYY	
The Gaming Account Summar Accounts during its fiscal year.	y Report is a report of all deposits t This report must be submitted w i	o and all disbursements from ithin 90 days of your organiz	your organization's Gamir ation's fiscal year end.
Full name of organization: Mailing address:	sawwassen Indoper	about School Soci	ety
waning address: / / / / J		1.140	11111 70
		tel ta	Postal code VYL & 3
OPENING BALANCE C	OF GAMING ACCOUNT		\$ 21 952.76
balances of all Gaming Accoun	nt carried forward from the previous ye t will be zero. If your organization has nts.	ear's report (Closing Balance). I more than one Gaming Accoun	f you have not previously had t, report the total opening
GAMING REVENUE			
GAMING GRANTS		•	ro (-
Direct Access Program Gr	rant	***************************************	\$ <u>8,420.00</u>
Dirigo Aniliation Grant	***************************************		\$
Major Capital Project Grar	nt		\$
SportsFunder Grant			\$
Licence number	event start and end dates. Report the s to the period of licensed gaming active Licence Type	Reporting Period	n's fiscal year.
#		, isy is a second	\$ 77
# 1392	Xxcd		\$
#			\$
			\$10
			\$ 1
#			\$ 12
OTHER GAMING REVENUE			
GST rebate, interest, or rev	enues from the sale of assets purchas	sed with gaming funds	\$ 209,05 13
	n other organizations. Provide the nan	-	
	:		\$14
			\$15
	·	To Still Street Commission of the State of t	\$_\ 16
OTAL GAMING REVENUE FROM	(attach a separate list if more space requ	Add all lines from 3 to 16)	\$ 19 17 6,55 17
		JUN 1 5 2009	
CTOBER 2006	GAMING ACCOUNT SUMMAR	YREPORT GPEB - VICTORIA	Page 4 EGM-2012-00318 1 OF 3

PRIZE COSTS		
s are all cash and merchandise paid to players du	ring gaming events. If prizes were donated the prize	e cost is zero.
Total independent bingo prizes	\$	
Total ticket raffle prizes	\$	5,000,60
Other prizes (specify licence type)	\$	
OTAL PRIZE COSTS (add all lines from 18 to 20)	\$	5000,00
VENT-RELATED EXPENSES		<i></i>
These costs include advertising and marketing, salaries providers, printing, postage and mailing, supplies and or	and wages, facility rental, bingo paper, contract fee ther miscellaneous costs associated with gaming ev	es for gaming service vents.
Expenses related to independent bingo licences	······\$	0
Expenses related to ticket raffle licences	\$	0
Expenses related to other licences (specify licence		
TAL GAMING EVENT EXPENSES		12.30
ISBURSEMENTS FROM GAMING ACC		
		11 104 30
T GAMING PROCEEDS	(subtract lines 21 and 25 from line 17) \$	7 164 7
TAL GAMING REVENUE AVAILABLE FOR DISBURSEN Itemize how gaming funds were disbursed. Attach a sepa fund transfer, debit card, bank charges or other reference	arate list if more space is required. Diseas identify	cheques, electronic low.
Date Chq, EFT or Reference # Payable 1	The second secon	Amount
Aug 50 200) 110 Elco System	ns New Herdend Computers	\$6072.62
Lept > 200) 111 Elco Leten	Men mobile Strulent/ab	\$15,500.00
Nov (200) 112 Big Hahma of	bort New societ / by holfall with	~s 6888 5/
Feb 13 2008 113 Big Hahma S	ports New girl barbetball witorn	
	/	
	1	_ \$
	XIVA	<u></u>
	4/00	_ \$3
	<i>\)</i>	_ \$3
		. \$3
		. \$ 3
		. \$ 3
AL DISBURSEMENTS	<u>\$</u>	\$3 \$3; <u>93, 634</u> ;

OCTOBER 2006

Page 5 EGM-2012-00318 EGM-2012-00318

and address of financial institution Royal	banh	1281 164	<u> </u>	<u></u>	
Delta	B.C. V	16 2A6		W-17	
	_	Account Numi	ber	Baland	e
Gaming account at fiscal year end		s.21		\$ 6,343	38 42
Term deposits				\$	43
GIC(s)				\$	4
Other - specify		<u> </u>		\$	4:
TOTAL (agrees with line 41)			******************	. \$ <u>6,343,</u>	38 4
ERVICE ORGANIZATIONS					
Service organizations may retain up to 10 percent of the bingo affiliation grant; refer to the appropriate Guideling included in the permitted percentage and the applicable	es for additional in	omation. Ideniii	y which of th	e anove aisnaise	illioting are
Total Percentage Retained: Bingo Affiliation:	_% Total	Percentage Reta			
Bingo Affiliation Certificate Number:		Gaming E	vent Licence	Number:	
ERTIFICATION e, the undersigned BOARD MEMBERS, certify orrect and that the Board of Directors has approv	on behalf of the o	organization th	at all of the	information s	tated is
ERTIFICATION e. the undersigned BOARD MEMBERS, certify o	on behalf of the coved the submiss	ion of this rep Member	at all of the	0	tated is
ERTIFICATION e, the undersigned BOARD MEMBERS, certify or or or certify and that the Board of Directors has approximately appro	on behalf of the dived the submission Board	Member	at all of the ort.	SEMPLE	
ERTIFICATION e, the undersigned BOARD MEMBERS, certify our or certify and that the Board of Directors has appropriated Member (Treasurer)	on behalf of the dived the submiss Board Name (Member orint)	at all of the ort. 1 186701	SEMPLE ELOPEHENT	CHAIR
e, the undersigned BOARD MEMBERS, certify our rect and that the Board of Directors has appropared Member (Treasurer) me (print) Donald Carjon sition: Head of Finance	on behalf of the dived the submiss Board Name (Member orint)	at all of the ort. 1 186701	SEMPLE ELOPEHENT	CHAIR
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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, Sin Prov Govt, Victoria, BC V8W 9N1 Courler: 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)

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
Type of application: (choose one only)		M. Series
Parent Advisory Council, Category 1 or 2 Independent School pa	rent organization, or First Natio	ons Band school parent organization
District Parent Advisory Council		
SECTION 2 – ORGANIZATION INFORMATION		
Organization name: (as it appears on the constitution and/or certificate of inc	[1] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	
Transparsen Independent School corganization mailing address: Unit, Street, and/or PO Box	City ,	Postat Code
DY1 56th ST	Delta	1747 989
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 dld your organization is a (approximate date)	ganization start operating?	Fiscal year end: (month and day)
8500314)) RROOO September 1	2004	July 31
General program/service(s) or purpose(s) of your organization:	_	
Parent Advisory Council or District Parent Advisory	0	

953288

RECEIVED

JUN 18 7010

GPEB - VICTORIA

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

Page 1 of 4

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)		-113		-	
lame(s) of school(s): (not required for DP	ACs - attach an add	itional sheet if necess	sary to list all the annexes	/schools that your PA	C represents)
Southpoints Acades	~\				
•					

SECTION 4 - ADDITIONAL REQUIREMENTS (APPLICATION ATTACHMENTS)

Ø	The following are requ	lired to complete this application: (submit all necessary documentation with this application)
K	Gaming Account Information	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.
		Choose one of the following options:
		Gaming Account information is on file with the branch and there are no changes.
2000		will include a copy of a void cheque from the Gaming Account with this application,
×	Gaming Account Summary Report	This report must be provided for the previous fiscal year, if gaming funds were received during that year, or lift 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).

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.

Tw	o members of the organization (officers) who are	e respons	lble for the application: (both r	must sign this	s form)	11.8	
1	Position: (with the organization)	First na		Last name			
	tinance Chan		()onald		Carson	`	
	Address: Unit and Street \$.22		City s.22		Province B.C.	Posta	S.22
	Business phone number: (XXX) XXX-XXXX 604-294-652T	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell phone numb	er: (XX s.22	X/ XXX-XXX
	E-mail address: (provide a valid e-mail_address) s.22		Signature X		Date signed: (DD	-Mon-Y	YYY)
2	Position: (with the organization)	First nar	ne:	Last name	^		
	Director	1	OBERT		SEHPLE		
	Addresse: Unit and Street	1	City		Province	Posta	Code
	s.22		s.22		13C		s.22
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell phone numb	er: (XX	X) XXX-XXXX
	604 218 7975		s.22				
	E-mail address: (provide a valid e-mail address)		Signature:		Date signed: (DD	-Mon-Y	YYY)
	s.22		x get ee		15/0	61	2010
Su	bmitter: (if the submitter is one of the people above	, include o	nly their name below)		/	-	
3	Position: (with the organization)	First nar	me: Dan	Last name	Hodges		
	Address: Unit and Street		City Delta		Province B.C.		Code
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell phone numb	er: (XX	X) XXX-XXXX
	E-mail address: (provide a valid e-mail address)						
	dan hodgen @ spacade	my. C	a				
Co	ntact Person: (if the contact person is one of the pe			v)			
4	Position: (with the organization)	First nac	me:	Last name	:		
	same as above						
	Address: Unit and Street		City		Province	Posta	l Code
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell phone numb	er: (XX	X) 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.

Ø	Select your preferred delivery / notification method: (choose one only)	
Ø	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 gamlng.branch@gov.bc.ca)	spaculeny ca
	Canada Post (your organization's mailing address will be used; if we do not have a mailing address or	file, the physical address will be used)
	Gaming Online Service (using your BCeID account - must be a Business BCeID account that is regis	tered 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 8.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 ment achieved through organized competition
 - o 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 Public Safety and Solicitor General

Gaming Policy and Enforcemen

LOGGED	
ATTACHED	
APP. STATUS	

Gaming Account Summary Report

Fiscal year end: YYYY/MM/DD _ 200

Mailing Address: PO Box 9310 Stn Prov Govt

GAMING REVENUE

Victoria BC V8W 9N1

Telephone: 250 387-5311 Facsimile: 250 356-8149 Web: www.pssq.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 or	rganization:	Tsa	wva v-	et Inle	pendent	So Lal	Society		
Mailing addres									
				City _	Delta		Postal co	de <u>VYL</u>	282
OPENING	BALANCE	OF	GAMING	ACCOUNT			\$ 6	,343.	37)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.

G/	AMING GRANTS			A 4 60 00
	Direct Access Program Grant		\$	<u> 9060.00</u> 2
	Bingo Affiliation Grant		\$	3
	Major Capital Project Grant	\$	4	
	SportsFunder Grant		\$	5
GF	ROSS REVENUE FROM ALL GAMING E	EVENT LICENCES		
rei	oss revenue must be reported for all Cla corted, regardless of gaming event start a ent. "Reporting Period" refers to the perio	and end dates. Report the total	al deposits during the Reporting	Period for each gaming
	Licence number Lic	ence Type	Reporting Period	
	# 15408	В	7 as 20, 2009 \$	514,00 6
91	# 16403	D	IK 3/2009 \$	420,00 7
$\langle \langle \rangle \rangle$	# 14536 XXL1a	(<u> </u>	8
<i>)</i>	#	DECEN/FN	\$	9
1	#		\$	10
	#	OCT 0 8 2009	\$	11
	#		\$	12
01	HER GAMING REVENUE	GPEB - VICTORIA	# 10 m 10	
	GST rebate interest, or revenues from	the sale of assets purchased	with gaming funds\$	<u>46,65</u> 13
	Gaming fund donations from other orga	anizations. Provide the name o	of organization and amount rece	eived.
	Depusit for trudy transf	er to correct account	from tuition \$	<u>5,000,00</u> 14
	vaffle licens number	#6152 April 15 200	? - / pay in 2008 \$	15
			\$	16
	(* ***	eparate list if more space required	•	15 AVA CE
TOTAL	. GAMING REVENUE FROM ALL SOUR	CES	(add all lines from 2 to 16) \$_	1) <u>(YU, 6)</u> 17
				•

PRIZE COSTS				
Pr. are all cas	h and merchandise	paid to players during gaming even	nts. If prizes were donated the prize cost	t is zero.
			\$,
Total ticket ra	affle prizes		\$	<u>46), W</u> 19
			\$	
TOTAL PRIZE COST	S (add all lines fro	n 18 to 20)	\$	46),00_21
EVENT-RELAT	ED EXPENSE	S		
These costs inclu providers, printing	ude advertising and . g, postage and maili	marketing, salaries and wages, faci ng, supplies and other miscellaneo	ility rental, bingo paper, contract fees for us costs associated with gaming events	gaming service
Expenses re	lated to independen	t bingo licences	\$	22
Expenses re	lated to ticket raffle	icences	\$	23
Expenses re	lated to other licence	es (specify licence type)	\$	24
TOTAL GAMING EVE	ENT EXPENSES		(add lines 22 to 24) \$	25
DISBURSEME	NTS FROM G	AMING ACCOUNT		
NET GAMING PROC	EEDS	(subtract l	ines 21 and 25 from line 17) \$	<u>503,65</u> 26
Itemize how gam	ina funds were disbl	ırsed. Attach a separate list if more	· space is required. Please identity cheq	ues, electronic
p. C		Payable To	Purpose	Amount
OTAL GAMING REVENUE AVAILABLE FOR DISBURSEMENT				
6/25/09	115	h * 1 .	1.	
6/25/69	116	Kerr's Recognition	Stulentathetic award &	s <u>/(),2)</u> 30
6/25/69	117	Nicholas News	graduation / Commencement &	250 000
7/09/09	110	A /	/ co-co-co-co-co-co-co-co-co-co-co-co-co-c	$\frac{2}{\sqrt{\sqrt{\sqrt{\sqrt{31}}}}}$
	1(8	Artona brup	, · · · · · · · · · · · · · · · · · · ·	
7/08/09	1(9		graduation Commenceneex \$	s <u> 30 2.12</u> 32
7/08/69	118	Terry Recognition	graduation/commencenect & Student athletic annul &	5 30 2.1232 5 1 5 2.16 33
7/08/69 7/08/69	118 119 120 122	Terry Recognition South Delta Baptist Chi	graduation/commencement & Student athletic annul & och graduation/commencement &	5 30 2.1232 5 1 5 2.16 33 5 655.00 34
7/08/69 7/08/69 7/17/69	118 119 120 122 123	South Delta Baptart Che Bus-Dart	graduation / commenceneet \$ Student Gthetic aniel \$ und graduation/commencement \$ graduation/commencement \$	30 2.1232 3 1 1 5 2.16 33 3 6 5 5 5 6 34 3 1 2 2 3 5 35
7/08/69 7/08/69 7/17/69 7/17/69	/22	South Delta Baptist Che Bus - Dart Clayton Houghland	graduation / Commenceneet & Student Gthetic about & Mh graduation/ commencement & graduation / commencement & graduation / commencement &	30 2.1232 3 1 1 5 2.16 33 3 6 5 5 6 0 34 3 1 2 2 0 0 36 3 2 7 0 0 36
7/08/69 7/08/69 7/17/69 7/17/69 7/17/69	123	South Delta Baptist Che Bus - Dart Clayton Houghland Pacific Advertising	graduation / Commencement & Student Gthetic about & Mich graduation / Commencement & graduation / Commencement & graduation / Commencement &	30 2.1232 31 152.16 33 3 675.00 34 3 122),52 35 3 250.00 36 3 16.86 37
7/08/69 7/08/69 7/17/69 7/17/69 7/17/69	157 159	South Delta Baptist Che Bus - Part Clayton Houghland Pacific Advertising RBC Royal Bank Vica	graduation/commencement & Student Gthetic about & sh graduation/commencement & graduation/commencement & graduation/commencement & graduation/commencement & graduation/commencement & graduation/commencement & graduation/commencement &	30 2.1232 31 52.16 33 3 675.00 34 3 122),52 35 3 250.00 36 3 16.86 37 3 204),65 39
7/08/69 7/08/69 7/17/69 7/17/69 7/17/69 TOTAL DISBURSEM	122 123 124 125	South Delta Baptist Che Bus - Part Clayton Houghland Pacific Advertising RBC Royal Bank Vica	graduation / Commencement & Student Gthetic about & Mich graduation / Commencement & graduation / Commencement & graduation / Commencement &	30 2.1232 31 52.16 33 3 675.00 34 3 122),52 35 3 250.00 36 3 16.86 37 3 204),65 39

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.

Page 12 EGM-2012-00318 AGE 2 OF 3

Na. and address of financial institution	Reyal Ba	nh 1281 5	6th Vt	Delta BC	<u> </u>
		Account N	umber	Balance)
Gaming account at fiscal year end		s.21		\$ 10,200.	<i>29</i> 42
Term deposits				_ \$	43
GIC(s)				\$	44
Other – specify				-	45
TOTAL (agrees with line 41)			•••••••••	\$ <u>10,2)0</u>	<u> </u>
SERVICE ORGANIZATIONS					
Service organizations may retain up to 1 bingo affiliation grant; refer to the appropincluded in the permitted percentage and	oriate Guidelines for a	dditional information. Ide	entify which of th	ne above disbursen	nents are
Total Percentage Retained: Bingo Affiliat	tion:%	Total Percentage F	Retained: Gamin	ng Event Licence:	%
Bingo Affiliation Certificate Number:		Gamir	ng Event Licence	e Number:	
CERTIFICATION					
We, the undersigned BOARD MEMBER	RS, certify on beha	alf of the organization e submission of this	that all of the	e information sta	ated is
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer)	RS, certify on behas s has approved the	e submission of this	eport.		
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer)	RS, certify on behas s has approved the	e submission of this	eport.		
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print) Double Carjoh Position: Head of Finance (RS, certify on behas has approved the	Board Member Name (print)	POBERI POBED HE	SEMPLE ENBER	
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print) Double Carjoh Position: Head of Finance (RS, certify on behas has approved the	Board Member Name (print) Position: Business phone:	POBERT POARD HE 604	SEMPLE -1948-560	65
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print) Double Carjoh Position: Head of Finance C Business phone: 607-250-66	RS, certify on behas has approved the	Board Member Name (print) Position: Business phone:	POBERT POARD HE 604	SEMPLE ENBER	65
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print)	RS, certify on behas has approved the	Board Member Name (print) Position: Business phone:	POBERT POARD HE 604	SEMPLE -1948-560	65
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print)	RS, certify on behas has approved the	Board Member Name (print) Position: Business phone: Residence phone:	POBERT POARD HE 604	SEMPLE -18ER -948-566	65
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print) Dhall Carsch Position: Head of Finance C Business phone: 60Y - 250 - 66 Residence phone: s.22 Facsimile: s.22	RS, certify on behas has approved the	Board Member Name (print) Position: Business phone: Residence phone: Facsimile:	POBERT POARD HE 604	SEMPLE -48ER -948-566 -948-156	65
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print)	RS, certify on behas has approved the	Board Member Name (print) Position: Business phone: Residence phone: Facsimile: E-mail:	POBERT POARD HE 604	SEMPLE -48ER -948-566 -948-156	65
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print) Double Carsch Position: Head of Finance (Print) Business phone: 604-250-66 Residence phone: s.22 Facsimile: s.22 Signature: S.22	RS, certify on behas has approved the	Board Member Name (print) Position: Business phone: Residence phone: Facsimile: E-mail: Signature:	POBERT POARD HE 604	SEMPLE -948-560 -948-150 5.22	65
We, the undersigned BOARD MEMBER correct and that the Board of Directors Board Member (Treasurer) Name (print) Double Carroth Position: Head of Finance C Business phone: 60Y-250-66 Residence phone: s.22 Facsimile: s.22 Signature: A. C.	RS, certify on behas has approved the	Board Member Name (print) Position: Business phone: Residence phone: Facsimile: E-mail: Signature: Residence phone:	POBER1 POARD HE 604 1004	SEMPLE -948-560 -948-150 5.22	65

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.



Application for a PAC / DPAC Grant

L&G File#: (for your organization)

113741

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/

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 APPLICAT	ION		PLEASE	PRINT CLEAR
✓ Type of application: (choose one only))			
Parent Advisory Council, Category 1	or 2 Independent School parent	organization, or First Natio	ons Band schoo	l parent organizat
District Parent Advisory Council				
SECTION 2 – ORGANIZATION INF	ORMATION			
Organization name: (as it appears on the cons	titution and/or certificate of incorpo	pration if applicable)		
Tsawwassen Independent School S	ociety			
Organization mailing address: Unit, Street, an	d/or PO Box	City		Postal Code
1741 56th St		Delta		V4L 2B2
Organization physical address: (if different that	an above) Unit and/or Street	City		Postal Code
same as above				
B.C. society number: (if the organization is a egistered society in B.C.)	On what date did your organiz (approximate date)	ration start operating?	Fiscal year (month and	
350031477 RR 0001	September 2004		July 31	
General program/service(s) or purpose(s) of	your organization:			
Parent Advisory Council or Distr	ict Parent Advisory Co	uncil		

Appt 971278 W

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JUN 0 9 2011

GPEB - VICTORIA

SE DN 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)

Ø	The following are required to complete this application: (submit all necessary documentation with this application)					
	Gaming Account information	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.				
	***************************************	\square	Choose one of the following options:			
		4	Gaming Account information is on file with the branch and there are no changes.			
			I will include a copy of a void cheque from the Gaming Account with this application.			
	Gaming Account Summary Report	there wallab	port must be provided for the previous fiscal year, if gaming funds were received during that year, or if as a balance remaining in your gaming account. The Gaming Account Summary Report form is the on the Gaming Policy and Enforcement Branch website (www.hsd.gov.bc.ca/gaming/grants/forms- nes.htm).			

dup Chois destruir od 1/12

SI ON 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.

Tw	o members of the organization (officers) who are	e respons	ible for the application: (both	must sign th	is form)		
1	Position: (with the organization)	First nar	me:	Last name) :		***************************************
	Finance Chair/Treasurer	Donald	Donald		Carson		
	Address: Unit and Street		City	•		Province	Postal Code
	s.22		s.22			ВС	s.22
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell pi	none numb	er: (XXX) XXX-XXXX
	(604) 294-6525		s.22			s.22	
	E-mail address: (provide a valid e-mail address)		Signature:				Mon-YYYY)
	s.22		× del le	Marketine .	30	1051	/1
2	Position: (with the organization)	First nar	ne:	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	Cell pl	one numb	er: (XXX) XXX-XXXX
			s.22				
	E-mail address: (provide a valid e-mail address)		Signature:	and the same of th	Date s	igned: (DD-	Mon-YYYY)
	s.22		X Physical Research			02	106/2011
Su	bmitter: (if the submitter is one of the people above,	include o	nly their name below)				,
3	Position: (with the organization)	First nan	ne:	Last name	:		
	Controller	Dan		Hodgens			
	Address: Unit and Street		City			Province	Postal Code
	1741 56th St	Tsawwassen				BC	V4L 2B2
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX) XXX-XXXX Cell			ell phone number: (XXX) XXX-XXXX	
	(604) 948-8826	103					
	E-mail address: (provide a valid e-mail address)						
	dan.hodgens@spacademy.ca						
Co	ntact Person: (if the contact person is one of the pe	ople above	e, include only their name below	/)			
4	Position: (with the organization)	First nan	ne:	Last name	:		
ļ	Controller	Dan		Hodgens			
	Address: Unit and Street		City			Province	Postal Code
ĺ							
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell ph	one numbe	er: (XXX) XXX-XXXX
	E-mail address: (provide a valid e-mail address)						

SE SN 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.

Ø,	Select your preferred delivery / notification method: (choose one only)					
Ø	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)	ns @ spacadony. Cd				
	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					
	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, 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 0
 - has been selected because of its level of creative achievement 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.

RECEIVED

JUN 0 9 2011

Retain a copy of this application for your organization's records. Keep your personal info@PlanesateCTORIA storing completed electronic or paper copies of this form in a safe and secure place.

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EGM-2012-00318

Tage 4 of 4



Ministry of Housing and Social Development

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/

was a supplier to the supplier of the supp	- marine
LOGGED	
ATTACHED	
APP. STATUS	
SENT TO	F

113741

Gaming Account Summary Report

L&G File#: (for your organization)

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.

Gaming Policy and Enforcement Branch - Licensing and Grants Division

Report completed on: (DD-Mon-YYYY)

30-Sep-2010

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

31-Jul-2010

PLEASE PRINT CLEARLY

Organization name: (as it appears on the constitution and/or certificate of incorp	oration if applicable)	
Tsawwassen Independent School Society		
Organization mailing address: Unit, Street, and/or PO Box	City	Postal Code
1741 56th St	Delta	V4L 2B2

SECTION 2 – OPENING BALANCE OF GAMING ACCOUNT

10.270.29

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

aming 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
ose rovenue from all gaming event licences:	L.		

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 reporting period" refers to the period of licensed gaming activity falling within the organization's fiscal year)

TOT 6	each gaming even	II 16	eporting period reters to the per	log of licensed gaming activity failing within t	ne organization s risca	i year)	
	Licence number	erx L	Licence type: (Class A,B,C,D)	Reporting period: From (DD-Mon-YYYY)	To (DD-Mon-YYYY)	Amount:	
	24894		В	04-Jun-2010	04-Jun-2010	\$ 584.00	7
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$	8
	2339	7	Btrs	Man /10 _	5	\$	9
7						\$	10
)						\$	11
		<u> </u>				\$	12
						\$	13
Oth	er gaming reven	ue: (a	attach an additional sheet if nece	ssary)			4
	GST rebate, int	teres	t, or revenues from the sale of	assets purchased with gaming funds:		\$	14
	Gaming fund d	lonati	ions from other organizations:	(name of organization and amount received	attach an additiona	I sheet if necessary)	
						\$	15
				L_ SECFIA		\$	16
			white the state of	1000		\$	17
Tota	ıl gaming revenu	ie: (a	dd lines 2 to 17)	007 7 0 2011	>>>	\$ 5,704.00	18

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

ION 4 – PRIZE COSTS AND EXPENSES FOR LICENSED GAMING EVENTS

prizes were dona	ted the prize cost is zero)	izes are all cash and merchandise paid to players of	s		19
Independe	nt bingo prize costs: (total cost of all independent	ndent bingo gaming event licence prizes)	- P		-
Ticket raffi	le prize costs: (total cost of all ticket raffle gar	ning event licence prizes)	\$	727.00	20
Other prize	e costs: (specify licence type)		\$		21
otal prize costs: (add lines 19 to 21)				727.00	22
Expenses for lic	ensed gaming events:				
Expenses for lic (indicate the expenser, contract for gaming events)	ensed gaming events: enses in each of the following categories – the ees for gaming service providers, printing, post	se costs include advertising and marketing, salaries age and mailing, supplies and other miscellaneous	and wages, facility costs associated w	rental, bingo	1
Expenses for lic (indicate the expenser, contract for gaming events)	ensed gaming events: enses in each of the following categories – the	age and mailing, supplies and other miscellaneous	s and wages, facility	rental, bingo	<u> </u>
Expenses for lic (indicate the expenser, contract for gaming events)	ensed gaming events: enses in each of the following categories – the ees for gaming service providers, printing, post	age and mailing, supplies and other miscellaneous dependent bingo gaming event licences)	and wages, facility costs associated w	rental, bingo	1
Expenses for lic (indicate the expenser, contract for gaming events) Independe Ticket raffi	ensed gaming events: enses in each of the following categories – the ees for gaming service providers, printing, post ent bingo expenses: (total expenses for all inc	age and mailing, supplies and other miscellaneous dependent bingo gaming event licences)	s and wages, facility costs associated w	rental, bingo	23

SECTION 5 - NET GAMING PROCEEDS AND DISBURSEMENTS FROM GAMING ACCOUNT

et gaming proceed	\$	4,542.00	27				
tal gaming revenue available for disbursement: (add lines 1 and 27) >>> \$ 15,247.29 2							
aming fund disbui ttach an additional arges or other refe	sheet if necessary - ite	mize how gaming funds were disburude the level of detail outlined below,	sed – identify cheques, electronic fund trans	fer, del	oit card, bank		
Date: (DD-Mon-YYY)	Chegue, EFT, or Reference #:	Disbursed to:	Purpose:	Amo	unt:		
05-Mar-201	0 127	Big Kahuna Sport Company	Equipment for PE department	\$	122.65	29	
05-Mar-201	0 128	SHI Canada ULC	Classroom computer software purchased	\$	9,673.86	30	
31-May-201	0 129	Big Kahuna Sport Company	Equipment for PE department ?	\$	283.15	31	
31-May-201	0 130	Pressed Metal Products Ltd.	Year end student awards	\$	2,535.75	32	
31-May-201	0 131	Team Skyline Sports Ltd.	Additional equipment for sport team	\$	305.76	33	
				\$		34	
31-Aug-201	0 1674	Royal Bank	Bank charges	\$	5.32	35	
30-Sep-201	0 1715	Royal Bank	Bank charges	\$	1.52	36	
25-Nov-201	0 1759	Royal Bank	Bank charges	\$	0.48	37	
23-Apr-2010	0 1967	Royal Bank	Bank charges	\$	1.62	38	
25-May-201	0 2005	Royal Bank	Bank charges	\$	1.64	39	
25-Jun-2010	0 2043	Royal Bank	Bank charges	\$	1.62	40	
25-Jul-2010	2081	Royal Bank	Bank charges	\$	2.18	41	
				\$		42	
				\$		43	
		******		\$		44	
-				\$	-	45	
						_	

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

Total gaming fund disbursements: (add lines 29 to 45)

\$ 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.

ION 7 - GAMING	ACCOUNT INFORM	NATION AT FISC	CAL YEAR END

Fir	ancial institution name: (the name of your bank, credit union, etc	c.)			
Ro	yal Bank				
Fin	ancial institution address: Unit, Street, and/or PO Box	City		Postal Code	
1281 56th St		Delta		V4L 2A6	
Ac	count information and balances: (attach an additional sheet if ne	ecessary)			
	Account type:	Account number:	В	alance:	
	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
To	al of account balances: (add lines 48 to 51 – this total must agre	>>> ,\$		/ 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

ł	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
ı	may be included with this report.)

ION 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.

Tw	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 na	First name: Last nam		e:			
	Finance Chair	Donald		Carson				
	Address: Unit and Street		City			Province	Postal Code	
	s.22					вс	s.22	
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell pl	none numbe	er: (XXX) XXX-XXXX	
	(604) 294-6525		s.22			s.22		
	E-mail address: (provide a valid e-mail address)	•	Signature				Mon-YYYY)	
	s.22		x du h		0	8/10	12010	
2	Position: (with the organization)	First nar	ne:	Last name	:			
	Board Member	Bob		Semple				
	Address: Unit and Street		City			Province	Postal Code	
	s.22		s.22			BC	s.22	
ı	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX) XXX-XXXX Cell phone number: (XXX) XXX-XX				er: (XXX) XXX-XXXX	
			s.22					
Ì	E-mail address: (provide a valid e-mail address)		Signature:		Date signed: (DD-Mon-YYYY)			
	s.22		× 490 06/10/20			12010 /		
Re	port prepared by: (if the report was prepared by or	e of the pe	eople above, include only their na	ame below)		7 /		
3	Position: (with the organization)	First nar	ne:	Last name	e;			
	Controller	Dan		Hodgens				
I	Address: Unit and Street		City			Province	Postal Code	
İ	1741 56th St		Delta	ВС		BC	V4L 2B2	
ľ	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX) XXX-XXXX		Cell phone number: (XXX) XXX-XXXX			
İ	(604) 948-8826	103						
Ì	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, 910 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 grent funding for Perent Advisory Councils (PACs) or District Parent Advisory Councils (DPACs).

- Review relevant sections of the 'Guidelines Applying for a Community Gaming Grent'.
- Review the 'PAC and DPAC Grant Pre-Application Checklist'. *
- Review the 'Section 7 Eligible Uses of PAC/DPAC Grent 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/gerning/
- * Available et; www.pssg.gov.bc.ca/gaming/grants/forms-guidelines.htm

<u>SECTION 1 - TYPE OF APPLICAT</u>	ION		PLEASE	PRINT CLEARLY			
Type of application: (choose one only)	ype of application: (choose one only)						
Parent Advisory Council, Category 1	Parent Advisory Council, Category 1 or 2 independent School perent organization, or First Nations Band school parent organization						
District Parent Advisory Council	District Parent Advisory Council						
SECTION 2 ORGANIZATION INF	ORMATION						
Organization name: (as it appears on the cons Tsawwassen independent School S	•	ration if applicable)	_				
Organization mailing address: Unit, Street, an		City		Postal Code			
1900 56th St		Delta V4L 2		V4L 2B1			
Organization physical address: (if different that	an above) Unit and/or Street	City	City Postal Cox				
same as above							
B.C. society number: (if the organization is a registered society in B.C.)	On what date did your organiz (approximate date)	ation start operating?	Fiscal year (month and				
850031477RR0001 September 2004 July 31							
General program/service(s) or purpose(s) of	your organization:		•				
Parent Advisory Council or Distr	rict Parent Advisory Cou	uncil					

VS 996740

JUN 1 4 2012

OPEB - VICTORIA

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/imcWab/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)						

SECTION 4 ADDITIONAL REQUIREMENTS (APPLICATION ATTACHMENTS)

Ø	The following ere required	The following ere required to complete this application: (submit all necessary documentation with this application)						
Ø	Gaming Account Information		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.					
			Choose one of the following options:					
		V	Gaming Account information is on file with the branch and there are no changes.					
			I will include a copy of a void cheque from the Gaming Account with this application.					
Ø	Gaming Account Summary Report	This report must be provided for the previous fiscal year, if gaming funds were received during thet year, or 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/form guidelines.htm).						

SECTION 5 CERTIFICATION

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

- . I am a bone 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 ere complete end 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 Garning Policy and Enforcement Branch ("GPEB") and all directives issued by the Ganeral 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 trensferred 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 end confirms that any information submitted herein may be disclosed by GPEB publicly, in compilance with the Freedom
 of Information and Protection of Privacy Act.

Γw 1	Position: (with the organization)	First name: Last name:		<u></u>				
	Finance Chair/Treasurer	Donald	· · · · · · · · · · · · · · · · · · ·	Carson				
	Address: Unit and Street		City			Province	Postal Code	
	s.22					BC	s.22	
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXX	Cell pl	hone numb	er: (XXX) XXX	-XXXX
	(604) 294-6525		s.22			s.22	1	
	E-mail address: (provide a valid e-mail address)		Signatule:		Date s	igned: (DD	-Mon-YYYY)	
	s.22		× M Un	_	2	9/05	/2012	
2	Position: (with the organization)	First na	me:	Last name): :	7 50.		
	Board Chairman	Richard	d	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	Cell pl	none numb	er: (XXX) XXX	-XXXX
			s.22					
	E-mail address: (provide a valid e-mail eddress)		Signature: Date signed: (DD-Mon-YYY				-Mon-YYYY)	
	s.22		x Hilling		20	7/05/	12012	
ď	brnitter: (If the submitter is one of the people above	, include o	only their whe below)			7-7		
3	Position: (with the organization)	First na	t name: Last neme:					
	Controller	Dan		Hodgens				
	Address: Unit and Street	City			Province	Postal Code		
	1900 56th St		Tsawwessen			BC	V4M 2B1	
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX) XXX-XXXX Ce			Cell phone number: (XXX) XXX-XXXX		
	(604) 948-8826	110						
	E-mail address: (provide e valid e-mail address)		<u> </u>					
	dan.hodgens@spacademy.ca							
ò	ntact Person: (if the contact person is one of the p	eople abo	ve, include only their name below	()				
•	Position: (with the organization)	First na	me:	Last name	; <u> </u>			
	Controller	Den		Hodgens				
	Address: Unit and Street		City			Province	Postal Code	
	Business phone number: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX)	XXX-XXXX	Cell pl	none numb	er: (XXX) XXX-	-xxxx
			1					

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.

Ø	Select your preferred delivery / notification method: (choose one only)					
	E-mail (provide a valid e-mail address in the spece to the right — ensure that your e-mail is set up to allow messages that are sent from Garning Policy and Enforcement Branch e-mail addresses — gamingonlineservice@gov.bc.ca and gaming.branch@gov.bc.ca)	dan.hodgens@spacademy.ca				
	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)					
	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 recaives 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 compatitions: writing, dabating, chess, music
- Student computars: software, hardware, accessorias
- Student societies: drama club, atudent 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 traval within B.C.
- Student transportation and trevel outside B.C., where the student group:
 - is representing its school as a result of merit achieved through organized competition
 - o is competing in a sport that involves cross border travel
 - has been selected because of its level of creative achievement or success, or
 - is entared in a recognized competition in which there is a formal svaluation 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 intanded to benefit atudents 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 promotionel materials, administrative costs including British Columbia Confederation of Parent Advisory Councils (BCCPAC) membership fees, and travel for regular DPAC meetings.

Grant funda 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 Grent.

Questions may be directed to the Gaming Poticy and Enforcement Branch, Victoria,

RECEIVED

JUN 1 4 2012

GPEB - VICTORIA

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

Page 4 of 4



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.pssq.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	Tsawwassen Independent School Society						
Organization mailing address: Unit, Street, and/or PO Box	Organization mailing address: Unit, Street, and/or PO Box City Postal Code						
1741 56th St Delta V4L 2B2							

SECTION 2 - OPENING BALANCE OF GAMING ACCOUNT

\$

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 Garning Account, report the total opening balances of all Garning Accounts.

SECTION 3 – GAMING REVENUE

Saming 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	В	07-May-2011	07-May-2011	\$ 70	00 7
34047 /	D	07-May-2011	07-May-2011	\$ 490	00 8
34030 /	В	07-May-2011	07-May-2011	\$ 50	.00 9
315 79	Dilda	ma 11/11 -	->	\$	10
	7	,		\$	11
				\$	12
				\$	13
	34144 34047	34047 / D	34144 B 07-May-2011 34047 D 07-May-2011 34030 B 07-May-2011	34144 B 07-May-2011 07-May-2011 34047 D 07-May-2011 07-May-2011 34030 B 07-May-2011 07-May-2011	34144 B 07-May-2011 07-May-2011 \$ 70. 34047 D 07-May-2011 07-May-2011 \$ 490. 34030 B 07-May-2011 07-May-2011 \$ 50.

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

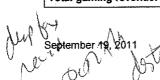
GST rebate, interest, or revenues from the s	ale of assets purchased with gaming funds:	\$	14
Gaming fund donations from other organiza	tions: (name of organization and amount received attach an a	dditional sheet	if necessary)
	RECEIVED	\$	15
·		\$	16
	OCT 3 1 2011	\$	17
Total gaming revenue: (add lines 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.

Page 1 of 4

12-00318



SEC N 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 mer prizes were donated the prize cost is zero)	rchandise paid to players during licensed gaming events – it	
Independent bingo prize costs: (total cost of all independent bingo gaming even	at 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:	1.000.00	
Expenses for licensed gaming events: (indicate the expenses in each of the following categories – these costs include advertisi paper, contract fees for gaming service providers, printing, postage and mailing, supplies gaming events)	ing and marketing, salaries and wages, facility rental, bingo s and other miscellaneous costs associated with licensed	23
Expenses for licensed gaming events: (indicate the expenses in each of the following categories – these costs include advertisi paper, contract fees for gaming service providers, printing, postage and mailing, supplies gaming events) Independent bingo expenses: (total expenses for all independent bingo gaming	ing and marketing, salaries and wages, facility rental, bingo s and other miscellaneous costs associated with licensed event licences)	
Expenses for licensed gaming events: (indicate the expenses in each of the following categories – these costs include advertisi paper, contract fees for gaming service providers, printing, postage and mailing, supplies gaming events)	ing and marketing, salaries and wages, facility rental, bingo s and other miscellaneous costs associated with licensed event licences)	23

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	\$ 4,063.3	6 2
24-Jun-2011	133	J&B Party Rentals Ltd.	Graduation Ceremony	\$ 85.6	8
24-Jun-2011	134	Surdel Party Rentals Graduation Ceremony		\$ 2,083.2	0
15-Jul-2011	135	Kerr's Recongnition Services Ltd.	\$ 1,442.7	8	
15-Jul-2011	136	Team Skyline Sports Ltd.	Girls Soccer Uniform Purchase	\$ 302.9	6
15-Jul-2011	137	The Hockey Shop	School Street Hockey Team Equipment Purchase	\$ 264.3	1
25-Nov-2010		Royal Bank	Bank Charges	\$ 0.5	1
25-Apr-2011		Royal Bank	Bank Charges	\$ 0.5	1
24-Jun-2011		Royal Bank	Bank Charges	\$ 0.9	8
25-Jul-2011		Royal Bank	Bank Charges	\$ 0.8	5
				\$	
				\$	
				\$	
	***************************************		11/12	\$	
			0 6 8 111	\$	
······································			700	\$	
				\$	
gaming fund dist	oursements: (add lir	nes 29 to 45)	>>>	\$ 8,245.1	4

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

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.

3,731.60

\$

SECON 7 - GAMING ACCOUNT INFORMATION AT FISCAL YEAR END

Financial instit	ution name: (the name of your bank, credit uni-	on, etc.)		
Royal Bank				
Financial instit	ution address: Unit, Street, and/or PO Box	City	Postal Code	
1281 56th St		Delta	V4L 2B1	
Account inform	nation and balances: (attach an additional she	et if necessary)		
Account	type:	Account number:	Balance:	
Gaming A	Account at fiscal year-end:	s.21	\$ 3,731.60 4	48
Term dep	osit(s): (gaming funds only)		\$ 4	49
GIC(s) : (g	aming funds only)		\$ 5	50
Other: (sl	nort description):		\$ 5	51
Total of accour	nt balances: (add lines 48 to 51 - this total mus	st 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.)

RECEIVED

OCT 3 1 2011

GPEB - VICTORIA

SEG ON 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.

Tw	o board members of	the organization (officers)	who are r	esponsible for the report: (0	ne must be the	treasur	er – both mu	ıst sign this fom	n)
1	Position: (with the or	rganization)	First na	First name: Las		ame:			
	Finance Chair/Treasurer Do		Donald	d Carson					
,	Address: Unit and S	treet	·····	City			Province	Postal Code	
	s.22			s.22			вс	s.22	
, '	Business phone nu	mber: (XXX) XXX-XXXX	Ext:	Home phone number: (XX	X) XXX-XXXX	Cell pl	none numb	er: (XXX) XXX-	XXXX
	(604) 294-6525			s.22	2		s.22		
	E-mail address: (pro	ovide a valid e-mail address)	··· ··································	Signatur	/	Date s	igned: (DD-	Mon-YYYY)	
	s.22			X ALL U		8		7.2011	
2	Position: (with the or	rganization)	First na	me:	Last name) ;		1	
	Board Chairman		Richard	i	Jackson				_
	Address: Unit and S	treet		City			Province	Postal Code	
	s.22			s.22			BC s.22		
	Business phone nu	mber: (XXX) XXX-XXXX	Ext:	Home phone number: (XX	X) XXX-XXXX	Cell pl	none numb	er: (XXX) XXX-	XXXX
				s.22					
	E-mail address: (pro	ovide a valid e-mail address)		Signature:		Date signed: (DD-Mon-YYYY)			
	s.22			X Halle		00	+ 26.	2011	
Re	port prepared by: (if t	the report was prepared by or	ne of the p	eople above, include only thei	r name below)		,		
3	Position: (with the or	rganization)	First na	me:	Last name) :			
	Controller		Dan		Hodgens				
	Address: Unit and S	treet		City			Province	Postal Code	
	1741 56th St			Delta		BC V4L 2B2		V4L 2B2	
	Business phone nu	mber: (XXX) XXX-XXXX	Ext:	Home phone number: (XXX) XXX-XXXX		XX Cell phone number: (XXX) XXX-XXXX			XXXX
	(604) 948-8826		103						
	E-mail address: (pro	ovide a valid e-mail address)		Signature: Date si		signed: (DD-Mon-YYYY)			
	dan.hodgens@spa	cademy.ca		x \)//~/		14	- Uct	- 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 an	Gaming Policy and Enforcement Division						Feb 27, 2009
Charitable Gaming Audit and Compliance						ared By:	Auditor
REPORT OF COMPLIANCE AUDIT FINDINGS					Reviewed By:		Manager
Org #:	113741	Char #:	4444	Period Revi	iewed:	Jul 1, 2007 – Nov	30, 2008
Organization:	Tsawwa	ssen Inde	pender	nt School Soc	eiety		
Review Category:	Use of F	Proceeds					
Sector:	PAC and	d DPAC					
Gaming Access:	Direct A	ccess, and	d Licei	nsed Gaming			
Scope:							nd completeness of

Gaming Activity		Jul 1, 2007 -	Aug	31, 2008	Jul 1, 2008 -	Nov	30, 2008
	F	Per GASR	A	s Audited	Per GASR	A	s 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

Gaming	Account
Summar	y Report

BI ISH and Solicitor General COLUMBIA Gaming Policy and Enforcement Branch	O () Summary Report
The Best Place on Earth Gaming Policy and Enforcement Branch	Date October 1 2007
	Organization Number 13
Mailing Address:Telephone: 250 387-5311PO Box 9310 Stn Prov GovtFacsimile: 250 356-8149Victoria BC V8W 9N1Web: www.pssg.gov.bc.ca/gaming/	Fiscal year end: $\frac{20}{3}$
The Gaming Account Summary Report is a report of all deposits to an Accounts during its fiscal year. This report must be submitted within	90 days of your organization's fiscal year end.
Full name of organization: Sankassen Independen	* Jchool Jocrety
Mailing address: 1941 56th 5th	, , , , , , , , , , , , , , , , , , ,
city_Del	Postal code <u>V4C</u> 2B2
OPENING BALANCE OF GAMING ACCOUNT	\$ 1) 855, 88 1
Opening Balance is the amount carried forward from the previous year's any gaming funds, the amount will be zero. If your organization has more balances of all Gaming Accounts.	
GAMING REVENUE	
GAMING GRANTS	
Direct Access Program Grant	\$ \frac{1}{2} \cdot \cdo
Dinge / Illiadion Grank	Ψ
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 lice reported, regardless of gaming event start and end dates. Report the tot event. "Reporting Period" refers to the period of licensed gaming activity	al deposits during the Reporting Period for each gaming
Licence number Licence Type # TR - R = 31522 B	Reporting Period April 1 - 7a/31/07 \$ 13 085.23 6
#	
#	\$8
#	\$9
#	
#	•
#	\$12
OTHER GAMING REVENUE	
GST rebate, interest, or revenues from the sale of assets purchased	with gaming funds
Gaming fund donations from other organizations. Provide the name	
· · · · · · · · · · · · · · · · · · ·	\$ 16
(attach a separate list if more space require	
OTAL GAMING REVENUE FROM ALL SOURCES	(add all lines from 2 to 16) s () () 17

JUN 2 4 2008

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PRIZE_COSTS	
Priz. 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\$	
Other prizes (specify licence type)\$	
TOTAL PRIZE COSTS (add all lines from 18 to 20)\$\$	
EVENT-RELATED EXPENSES	
These costs include advertising and marketing, salaries and wages, facility rental, bingo paper, contract fee providers, printing, postage and mailing, supplies and other miscellaneous costs associated with gaming ev	
Expenses related to independent bingo licences\$	
Expenses related to ticket raffle licences\$	<u>422,81</u> 2:
Expenses related to ticket raffle licences\$	JQ1, 20 20
TOTAL GAMING EVENT EXPENSES (add lines 22 to 24) \$	d (1 11 149
DISBURSEMENTS FROM GAMING ACCOUNT	
NET GAMING PROCEEDS(subtract lines 21 and 25 from line 17) \$	1982609
Itemize how gaming funds were disbursed. Attach a separate list if more space is required. Please identify fund transfer, debit card, bank charges or other reference number and include the level of detail outlined be Date Chq, EFT or Reference # Payable To Purpose	
Aug212006 Chg # 107 Briggs Bur Saler Newstradent school bur	
Total Briggs Harsen	,
	\$29
	\$30
	\$ 3°
	\$ 32
	\$ 33
	\$ 34
	\$ 35
	\$ 36
	\$ 37
	\$ 38
	\$ 39
TOTAL DISBURSEMENTS\$	5 729, 21 41
CLOSING BALANCE (subtract line 40 from time 27) \$ 3	1,952,76 4
The closing balance must agree with your organization's financial records (general ledger balance or whate record supports your organization's financial statements) and is to be carried forward by he Open Balance	gce to the next Gaming
Account Summary Report.	EGM-2012-00318

OCTOBER 2006

GAMING ACCOUNT SUMMARY REPORT

GPFR - VICTORIA PAGE 2 OF 3

GAMING ACCOUNT BANK INFORMAT	TION AT FISCAL YEAR END
Name and address of financial institution Royal	Bath 128/ 56th St a B.C. U4L 2A6
	Account Number Balance
Gaming account at fiscal year end	s.21 \$2 952, 6 42
Term deposits	
GIC(s)	\$44
Other specify	\$45
TOTAL (agrees with line 41)	\$ <u>2\ 952.)6</u> 46
SERVICE ORGANIZATIONS	
bingo affiliation grant, refer to the appropriate Guideli	the net proceeds from their licensed gaming activities and 7 percent of their nes for additional information. Identify which of the above disbursements are ble 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	
correct and that the Board of Directors has appre	·
Board Member (Treasurer)	Board Member
Jame (print) Donak Carron	•
Position: Head of Timance	· · ·
Business phone: $609-299-6525$	Business phone: 664-631-1357
Residence phone: s.22	Residence phone: s.22
acsimile:	Facsimile: 604 - 681 - 1825
-mail:	E-mail:s.22
Signature: A A A	Signature:
'HIS REPORT WAS PREPARED BY:	
Λ	E-mail: dot. Lidger Ospacodony, Ca
lame (print): Nah Holgan	F-mail: I/4/th / I/30-536/ I/J DUCUCK EINTE UN
	, ,
Susiness phone: $\frac{69 - 948 - 8836}{69 - 948 - 8853}$	Residence phone:

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	Account
Summar	y Report

The Best Place on Earth	ement Branch	Date <u>UCIO</u>	ber 1 2008	
		Organization Num	nber 13741	>
Mailing Address:Telephone: 25PO Box 9310 Stn Prov GovtFacsimile: 250Victoria BC V8W 9N1Web: www.ps		Fiscal year end: Y	YYYMMIDD 2008 6))/3[
The Gaming Account Summary Report is a rep Accounts during its fiscal year. This report mus	ort of all deposits to a st be submitted withi	nd all disbursements t n 90 days of your org	from your organization's anization's fiscal year en	Gamin nd.
Full name of organization: Trawwass	en Indopend	bent School S	ociety	
Mailing address: 1741 56 th St				
	city <u>De</u>	1ta	Postal code <u>V4L</u>	387
OPENING BALANCE OF GAMING	ACCOUNT		\$ 21 952,)6
Opening Balance is the amount carried forward any gaming funds, the amount will be zero. If y balances of all Gaming Accounts.	from the previous year's our organization has mo	s report (Closing Balanc re than one Gaming Acc	e). If you have not previou count, report the total open	ısly had ing
GAMING REVENUE				
GAMING GRANTS			n line	.
Direct Access Program Grant			s 8,420.1	<u> </u>
Bingo Affiliation Grant				
Major Capital Project Grant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	
SportsFunder Grant			\$	
Gross revenue must be reported for all Class A, reported, regardless of gaming event start and e event. "Reporting Period" refers to the period of Licence number Licence	end dates. Report the to licensed gaming activity	otal deposits during the law falling within the organian Reporting Per	Reporting Period for each g ization's fiscal year. riod /	t be gaming
# 6152 B	/	Jay 1 - June	300/s 1054) J	D (
#			\$	
#			\$;
#			\$	
#			\$	10
#			\$	1
#			\$	12
OTHER GAMING REVENUE				_
GST rebate, interest, or revenues from the	sale of assets purchased	d with gaming tunds	\$ 209.1	<u>05</u> 1:
Gaming fund donations from other organiza		A SMFE A SHIP AS	den Deceived.	
		OCT 2 a	2000	14
			20 08 \$	15
(attach a senara	ite list if more space require	ed) APEB - VICTO	DRIA \$	16
TOTAL GAMING REVENUE FROM ALL SOURCES	•	And the second s	191765	J 43
OTAL GAMING REVENUE FROM ALL SOURCES		(add an lines from 2	10 10) \$ 1 1 / 3/3	1
			CIEdo	

Page 35 EGM-2012-00**3**PAGE 1 OF 3

Pi are all cash and merchandise paid to players during gamin	g events. If prizes were donated the prize	cost is zero.
Total independent bingo prizes	\$	
Total ticket raffle prizes	\$	<u>5000.60</u> 19
Other prizes (specify licence type)	\$	
TOTAL PRIZE COSTS (add all lines from 18 to 20)	\$	5000,00 21
EVENT-RELATED EXPENSES		<u> </u>
These costs include advertising and marketing, salaries and wage providers, printing, postage and mailing, supplies and other misce	es, facility rental, bingo paper, contract fee ellaneous costs associated with gaming ev	s for gaming service ents.
Expenses related to independent bingo licences	\$ <u></u>	22
Expenses related to ticket raffle licences	\$	23
Expenses related to other licences (specify licence type)		12.30 24
TOTAL GAMING EVENT EXPENSES		12.30 25
DISBURSEMENTS FROM GAMING ACCOUNT		
NET GAMING PROCEEDS(sub	stract lines 21 and 25 from line 17) \$	4 164, 25 26
TOTAL GAMING REVENUE AVAILABLE FOR DISBURSEMENT Itemize how gaming funds were disbursed. Attach a separate list fund transfer, debit card, bank charges or other reference number	if more space is required. Please identify (ch'eques, electronic
Date Chq, EFT or Reference # Payable To	Purpose	Amount
Aug 30 2007 110 Elco Systems	New Student Competers	_ \$ <u>6072.62</u> 28
Sept > 200) III Elco Siten	4 , 1 , 1 , 1 , 1	
760 / 0/0/ 11 (100 -) 16h/	New mobile Itudent (ab	\$15500.00_ 29
NOV 1, 200) 112 Big Kahuna ports	New roccer/bayhethall with	
NOV (200) 112 Big Kahuna ports		1. \$ <u>6888.5/</u> 30
NOV (200) 112 Big Kahuna ports	New soccer/bushell wite	1. \$ <u>6888.5/</u> 30
NOV (200) 112 Big Kahuna ports	New soccer/bushell wite	\$ \\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\\ \\$\
NOV (200) 112 Big Kahuna ports	New soccer/bushell wite	\$ \(\frac{6888.5}{30} \) \(\frac{1}{3} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1}{3} \) \(1
NOV (200) 112 Big Kahuna ports	New soccer/bushell wite	\$\frac{6888.5}{30} 30 \(\) \$\frac{1312.50}{31} 31 \(\) \$\qquad \(\) 32 \(\) \$\qquad \(\) 33
NOV (200) 112 Big Kahuna ports	New soccer/bushell wite	\$\(\) \(\)
NOV (200) 112 Big Kahuna ports	New soccer/bushell unite Mer girls boxhetball unitern RECEIVED	\$\(\) \(\)
NOV (200) 112 Big Kahuna ports	New soccer/bushell wite	\$\frac{6888.5}{30} 30 2 \\$\frac{1}{3}12.50 31 \$\text{3} 32 \$\text{3} 33 \$\text{3} 34 \$\text{3} 35
NOV (200) 112 Big Kahuna ports	Men soccer/bushethall unite Men girls boshethall unitern RECEIVED OCT 2 3 2008	\$\(\) \(\)
Nov 1200 112 Big Hahma Sports Feb 13, 2008 113 Big Hahma Sports	Men soccer/buyhethall unite Men girl, boxhethall unite RECEIVED OCT 2 3 2008 GPEB-VICTORIA	\$\(\) \(\)
Nov 1200 112 Big Kahuna forts Eeb 13,2008 113 Big Kahuna forts TOTAL DISBURSEMENTS	Men soccer/buyhethall unite Men girl, boxhethall unite RECEIVED OCT 2 3 2008 GPEB-VICTORIA	\$\(\) \(\)

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.

Page 36

Ne and address of financial institution Koya		, , , , , , , , , , , , , , , , , , , ,	0				
Delta	B.C.	V4C 2	A6				
	/	Accou	nt Number		E	Balance	
Gaming account at fiscal year end			s.21		\$ 6,	343,38	4
Term deposits					\$		4
GIC(s)					\$		
Other – specify		*****	·		\$		_ 4
TOTAL (agrees with line 41)		••••			\$ <u>6</u> 3	43,38	
ERVICE ORGANIZATIONS					,		
Service organizations may retain up to 10 percent of bingo affiliation grant; refer to the appropriate Guide included in the permitted percentage and the applicational Percentage Retained: Bingo Affiliation:	elines for additi able gaming e	ional information.	Identify which or bingo affili	ch of the a ation cert	above dis ificate nu	sbursemen ımber(s).	ts ai
•		TOTAL TOTOL TIC	3 • · · • · · · · · · · · · · · · · · ·				
Ringo Affiliation Certificate Number		Ga	aming Event I	Licence N	iumber: _		
Bingo Affiliation Certificate Number: ERTIFICATION e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate the second sec	y on behalf o	f the organiza	aming Event l tion that all nis report.				
ERTIFICATION e. the undersigned BOARD MEMBERS, certify	y on behalf o roved the su	f the organiza Ibmission of th Board Member	tion that all nis report.	of the in	nformat	ion state	d is
ERTIFICATION e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriately an expensive service of the control of the c	y on behalf o roved the su	of the organizate Sobre Member Soard Member	tion that all nis report.	of the in \mathcal{E}_{7}	nformat	ion state	d is
ERTIFICATION e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate Member (Treasurer)	y on behalf or roved the su	of the organizate the state of	tion that all his report. AOBEN ACILIYY	of the in	nformat	ion state	d is
e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate the second of Directors has appropriate the second of Directors has appropriate the second of Donald Cay June (print) Donald Cay June (print) Head of Finance	y on behalf or roved the su	of the organizate the state of	tion that all his report. AOBEN ACILIYY	of the in	nformat	ion state	d is
e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate Member (Treasurer) me (print) Donald Cay Jun	y on behalf or oved the su	of the organizate Sobre Member Soard Member	tion that all his report. Aprile 19	of the in	nformat	ion state	d is
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e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate the property of the second of Directors has appropriate the second of	y on behalf or roved the su	of the organizar Ibmission of the second Member Name (print) Position: Business phone: Residence phone	tion that all his report. Aprile 19	of the in 27 Ju 127	nformat	ion state	d is
e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate the property of the Board of Directors has appropriate the property of the Board of Directors has appropriate the Board Member (Treasurer) me (print)	y on behalf or roved the su	of the organizate of the organizate of the organizate of the source of t	tion that all his report. Aprile 19	of the in 27 Ju 127	nformat	ion state	d is
e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate the property of the Board of Directors has appropriate the control of the Board of Directors has a propriate the control of the Board of Directors has a propriate the control of the Board of Directors has a propriate the c	y on behalf or roved the su	of the organizate of the organizate of the organizate of the source of t	tion that all his report. Aprile 19	of the in 27 Ju 127	nformat	ion state	d is
e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate the part of Donald Cay substitutes and the street of Finance siness phone: GOY - 294-6525	y on behalf or roved the su	of the organizate of the organizate of the organizate of the source of t	tion that all his report. Aprile 19	of the in 27 Ju 127	nformat	ion state	d is
e, the undersigned BOARD MEMBERS, certify rrect and that the Board of Directors has appropriate the part of Donald Cay Juh (print) Donald Cay Juh (sition: Head of Finance) siness phone: 604-294-6525 sidence phone: s.22 csimilar s.22	y on behalf or or oved the su	f the organizate of the organi	tion that all his report. ABISEN ACILITY 60	of the in 27 Ju 127	nformat	ion state	d is

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.



July 2007

Ministry of Public Safety and Solicitor General

Gaming Policy and Enforcement Branch

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/qaming/

Application for PAC/DPAC Direct Access Funding

0rganization #______

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.
 - o 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.

	TYPE OF APPLICATION		PLEASE PRINT C	LEARLY
	CTION 1 TYPE OF APPLICATION		FLLAGE FRINT C	FEMILEI
This	s application is for:			
₽′	Parent Advisory Council or Category 1 or 2 Independent School parent group		District Parent Advisory Council (\$2,500)	
	CTION 2 GROUP INFORMATION			
Nan	me of group (as it appears on the constitution and/or certific	cate of ir		
T	Transacren Independent Sch	00	Society X.	
	oup mailing address: Unit, Street and/or PO Box	J6 41	th st	
0.0	Cit	, Del	elfa Postal Code VY	L 282
Gro	oup physical address (Optional): Unit and/or Street	e a	as above	
	Cit	y	Postal Code	
If vo	our group is a registered society in BC, please provide the BC S	ociety Nu	Number: 85 003 14)) RR 000 / 11	3) Y/
05.	what date did your group start operating (approximate)? 📶 🗸	V Fiscal	al Year End: Month: July Day: 3/	1
OH:	writer date did your group start operating (approximate).	1 10001	· Independent robod	
Ger	neral Program/Service or Purpose of your Group (e.g. seniors, h	nousing):	1: Thatpenan Jenous	
SE	CTION 3 FUNDING INFORMATION			
Gra	ase attach an additional sheet if necessary to list all the and ant value will be \$20/student based on the school's headcount e nools Book, posted on-line at http://www.bced.gov.bc.ca/schoolb	nrolment	ichools that your PAC represents. It published in the previous year's Ministry of Edu	cation
Sch	nool District Number and Name:			- CONTRACTOR C
Nan	me of School(s): (not required for DPACs)	e A	Jeademy /	- 100 martin
-			RECENT	/cn
			I LOCIV	EU
	Retain a conv of this application	i for vo	our organization's records.	

Application for PAC/DPAC Direct Access Funding

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 Hodgen Address 1741 56 74 54 Work (604) 941-8826 Home ()			B.C.	Controller Postal Code VYL 2B2 E-mail danhodgens Ospacod	_{ይላ} ን
Contact Person:					
Name same as above			_		
Address	_City	_ Province		_ Postal Code	
Work () Home ()	Fax ()	Cell ()_		E-mail	
Two Officers Responsible: Name Donald Carron	0 1/			Finance Chair	
Address DYL 56 th St	city Delta	_ Province_	B.C.	Postal Code VYC 282	
Work (604) 294-6525 Home s.22	Fax ()	Cell ()_	· -	_E-mails.22	
Signature All Ch		*****	_ Date		
Name Richard Jachrun		WANTE .	Position <u>(</u>	Lawman of the Board	
Address 1741 56 th 5t				Postal Code UYL 2B2	
Work (664) 631 - 1357 Home s.22	Fax (604) 948-9030	Cell () _	-	_ E-mail s.22	
Signature			_ Date		

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

GPEB - VICTOR 6A3
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ELIGIBLE USES OF PAC/DPAC DIRECT ACCESS GRANT FUNDS

Grant tunds 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.

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