## **Shayle Duffield**

From:

CGG Outreach MUNI:EX < CGGOutreach@gov.bc.ca>

Sent:

Thursday, October 20, 2022 10:58 AM

To:

Shayle Duffield

Subject:

[EXTERNAL]RE: PAC Gaming fund questions

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Hello Shayle,

Thank you for contacting the Community Gaming Grants Branch.

With regards to your first question, when it comes to the process of awarding scholarships, it looks like according to Section 8.6 that it is up to the Board of an eligible organization to determine selection criteria and award procedures. Community Gaming Grant PAC funds are separate funds with separate criteria, and that should not impact your ability to use funds generated through Licensed fundraising on scholarships or bursaries. As Community Gaming Grants is a separate program from Licensed Gaming, I would encourage you to reach out to Gaming.Licensing.gov.bc.ca, if you'd like to know the specifics of their eligibility criteria.

The Compliance Division of the Gaming Policy Enforcement Branch conducts audits to ensure that Community Gaming Grant funds are used for eligible purposes in accordance with the standards, policies, conditions and guidelines.

An organization may be selected for an audit for a range of reasons, which include, but are not limited to:

- Specific selection criteria that are directly attributable to risk factors.
- The result of a complaint received from the public.
- Concerns regarding an organization's reporting and/or submitted applications.

Depending on the results of the audit, this could impact future Community Gaming Grant eligibility/disbursements made to an organization. Your Gaming Account Summary Reports should be kept up to date and must show the amount and purpose of each transaction.

We have a set of Conditions for PACs and DPACs that must be followed, as recipients of a Community Gaming Grant. I would suggest reviewing the document for specifics regarding the expectations for those in receipt of Gaming funds and what may be reviewed as part of the audit: <u>Community Gaming Grants – Guidelines and Conditions</u>

I hope this information is helpful for you!

Kind regards,

Jillian Weidner | Policy Analyst Community Gaming Grants Branch | Immigration Services & Strategic Planning Division Ministry of Municipal Affairs 236.478.3449

With respect and acknowledgement of the traditional territories of the Lekwungen-speaking people, specifically the Songhees and Esquimalt Nations.

From: Shayle Duffield <SDuffield@wvschools.ca>

Sent: October 18, 2022 3:32 PM

To: Community Gaming Grants MUNI:EX < CommunityGamingGrants@gov.bc.ca >

**Subject:** PAC Gaming fund questions

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Hello,

I have been asked a number of questions by various PAC members and I thought I would reach out for some clarification please.

- 1. What is the eligible process in which PACs can award Scholarships and Bursaries through funds that are received through Licensed Gaming (Raffles or 50/50's, etc.)? (See 8.6 <a href="https://www2.gov.bc.ca/assets/gov/sports-recreation-arts-and-culture/gambling/licences/rules-licensed-charitable-gaming.pdf">https://www2.gov.bc.ca/assets/gov/sports-recreation-arts-and-culture/gambling/licences/rules-licensed-charitable-gaming.pdf</a>)
  - a. I understand that PACs can no longer award Scholarships and Bursaries through funds received from the PAC Community Gaming Grants after this year, but does this make any difference to funds received by Licensed events?
- 2. How often do PAC's get audited? Who audits them? What are they looking for? Are PAC's at risk of losing gaming grant if they are audited and not following best practices?

Thank you, Shayle

Shayle Duffield Manager of Finance Direct 604 981 1038

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I acknowledge and am thankful to live, learn, and work on the territory of the Coast Salish people, specifically the Skwxwú7mesh (Squamish) Nation, on whose territory West Vancouver Schools resides.