

Community Event

\$100,000 or More

Return this form to: Email: gaming.useofproceeds@aglc.ca

AGLC Use of Proceeds 50 Corriveau Avenue, St. Albert, Alberta T8N 3T5 Use of Proceeds Line: 780-651-7600 ext. 9 Toll-Free: 1-855-506-1066 ext. 9

THIS FORM MUST BE SUBMITTED AND APPROVED PRIOR TO THE USE \$100,000 OR MORE OF GAMING PROCEEDS FOR A COMMUNITY EVENT.

Gaming proceeds may be used for eligible community events that are open to the public and promoted to the public.

Gaming proceeds must not be used to support commercial or for-profit activities.

- Groups using less than \$100,000 in gaming proceeds do not require prior AGLC approval. •
- Groups using \$100,000 or more in gaming proceeds must request prior AGLC approval.

Community event expenses may include:

- Venue or facility rental
- Rental or purchase of equipment, supplies, furnishings, uniforms, costumes, or vehicles
- Security •
- Event advertising and promotion •
- Wages/salaries
- Entertainment

- Fireworks
- Floats
- Clean-up
- Municipal fees, excluding items such as liquor licence fees and vendor permits
- Food and non-alcoholic beverages

| Organization Information | | | |
|--------------------------|-----------|--------|-------------|
| Name: | | I.D.#: | |
| Address: | City/Town | | Postal Code |

Authorization for Application – Volunteer Elected Executive

The undersigned confirms a) they are authorized to make this application and b) all information on or related to this application is current and accurate.

| Volunteer Elected Executive Signature | | | Position Held | | |
|---------------------------------------|----------|---------|------------------|------|---------------------|
| | | | | | |
| Legal Last Name | | | Legal First Name | | |
| Legal Middle Name | Preferre | d Name | | Date | of Birth (YY/MM/DD) |
| Gender 🗆 Male 🛛 Non-binary | , | Mailing | g address | | |
| Female Frefer not to disclose | | | | | |
| City/Town | Provi | nce | | | Postal Code |
| Contact Phone | Emai | | | | |

Retain copies of all documents submitted to Alberta Gaming, Liquor & Cannabis

| Event Information | |
|---|-------------------------|
| Date of Event: | Anticipated Attendance: |
| Name of Event: | |
| Full Address of Event: | |
| Description of Event: | |
| | |
| | |
| Method of Advertising (copy of ad in English | |

required):

| Budget All events must be manage | ed on a cost recovery basi | is (CGPH 4.2.8) | | | |
|----------------------------------|----------------------------|---|----------------------|--|--|
| Anticipated Revenue | | Anticipated Exp | Anticipated Expenses | | |
| Ticket Sales | | Venue | \$ | | |
| Price per ticket: | \$ | Advertising | \$ | | |
| Number of tickets: | # | Printing | \$ | | |
| Sponsorships | \$ | Equipment | \$ | | |
| Grants | \$ | Food and Beverage | \$ | | |
| Advertising | \$ | Wage Positions: (if applicable) | | | |
| Event Program | \$ | | | | |
| Food and Beverage | \$ | See attached form for positions not cur | rentiy approved | | |
| Other (details required): | \$ | Speakers/Presenters: | \$ | | |
| | \$ | Performers: | \$ | | |
| | \$ | Others (details required): | \$ | | |
| | \$ | | \$ | | |
| | \$ | | \$ | | |
| | \$ | Other Expenses (details required): | \$ | | |
| | \$ | | \$ | | |
| | \$ | | \$ | | |
| | \$ | | \$ | | |
| TOTAL | \$ | TOTAL | \$ | | |

TOTAL GAMING PROCEEDS REQUESTED:

Protection of Privacy

The personal information requested on this form is collected under the authority of Section 4(c) of the Alberta Protection of Privacy Act. It will be used for the administration of all policies and processes relating to Charitable Gaming Licensing. Automated systems may be used for internal analytics and/or support. If you have any questions, please contact our Privacy Officer at privacy@aglc.ca or via mail: AGLC, 50 Corriveau Avenue, St. Albert, AB T8N 3T5.

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THE FOLLOWING INFORMATION MUST BE ATTACHED TO THIS FORM FOR ALL POSITIONS

A copy of the job description for each position, <u>including percentage breakdown</u> of time spent on each duty. NOTE: If the job description is new or changed from what is currently approved, an updated wage/salaries form must be submitted for approval.

The group must not pay its board of directors and executive (President, Vice President, Treasurer, and Secretary or equivalent) for those roles or for services provided to the group.

| Position Title: | | | | | |
|---|---|------------------|------------------------------------|---------------------|--|
| Rate of Pay (specify hourly, monthly | , annually, honorarium, or fee | for serv | vice): | | |
| Start Date:(of Request) End | | | Date: | | |
| Note additional expenses from gaming proceeds in support of this wage service, if applicable. | | | | | |
| Travel Expense: \$ | Accommodation:\$ | | Food:\$ | Vehicle Expense: \$ | |
| Specify if expenses will be paid direct | ctly to the individual/company | Yes | No <u>OR</u> paid by the ch | arity 🗌 Yes 🗌 No | |
| Position Title: | | | | | |
| Rate of Pay (specify hourly, monthly | , annually, honorarium, or fee | for serv | vice): | | |
| Start Date:(of Request) | | End D | Date: | | |
| Note additional expenses from gam | ing proceeds in support of this | wage s | ervice, if applicable. | | |
| Travel Expense: \$ | Accommodation:\$ | | Food:\$ | Vehicle Expense: \$ | |
| Specify if expenses will be paid dire | Specify if expenses will be paid directly to the individual/company 🗌 Yes 📄 No <u>OR</u> paid by the charity 🗌 Yes 📄 No | | | | |
| Position Title: | | | | | |
| Rate of Pay (specify hourly, monthly | v, annually, honorarium, or fee | for serv | vice): | | |
| Start Date:(of Request) | | End D | ate: | | |
| Note additional expenses from gam | ing proceeds in support of this | wage s | ervice, if applicable. | | |
| Travel Expense: \$ | Accommodation:\$ | Accommodation:\$ | | Vehicle Expense: \$ | |
| Specify if expenses will be paid direct | ctly to the individual/company | Yes | No <u>OR</u> paid by the ch | arity 🗌 Yes 🗌 No | |
| Position Title: | | | | | |
| Rate of Pay (specify hourly, monthly | v, annually, honorarium, or fee | for serv | vice): | | |
| Start Date:(of Request) | tart Date:(of Request) End Date: | | | | |
| Note additional expenses from gam | ing proceeds in support of this | wage s | ervice, if applicable. | | |
| Travel Expense: \$ | Accommodation:\$ | | Food:\$ | Vehicle Expense: \$ | |
| Specify if expenses will be paid dire | ctly to the individual/company | Yes | No <u>OR</u> paid by the ch | arity 🗌 Yes 🔲 No | |
| For Official Use Only | | | | | |
| | | | | | |
| Approved | Incomplete | | | | |
| Not Approved | | | | | |
| Comments/Conditions: | | | | | |
| | | | | | |
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