

<u>SUBJECT</u>	<u>AMENDMENT</u>	<u>BACKGROUND</u>
<u>ALL TERMS AND CONDITIONS</u>		
Use of Proceeds	A new section entitled “Use of Proceeds” was added to all the Terms and Conditions to more clearly set out the <i>Criminal Code</i> requirement that the proceeds must be used for charitable or religious purposes.	<i>Improves clarity</i> –The previous terms assumed an understanding of the <i>Criminal Code</i> requirement that the gaming proceeds must be used for charitable or religious purposes. This amendment specifically addresses that point.
Electronic Transfer of funds	The amendments allow for the use of electronic transfer of funds from the lottery account to approved expenses, such as utilities. The “Banking Requirements” section of the Terms and Conditions outlines the allowance of an electronic transfer from the lottery bank account.	<i>Operational flexibility</i> – This modernizes the terms to better reflect what is a “normal” course of business.
Banking	The banking requirements have been amended to allow the option of a single lottery account for all forms of gaming conducted by the charity. Separate ledgers must be maintained for each type of license, but only one bank account is required. The specific banking requirements are outlined in the “Banking” section of the Terms and Conditions.	<i>Operational flexibility</i> - This is a change that will allow charities to reduce their administration and their banking costs, while maintaining the integrity of the gaming proceeds.

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<u>CLASS “A” TERMS and CONDITIONS</u>		
Class “A” Terms and Conditions	The amendments introduce Terms and Conditions specific to the Class “A” licence and their duties and requirements as a licensee. Some of these requirements are within the current Terms and Conditions, however this makes clear the responsibility of the Class “A” licensee in managing the event. Section 7 – “Event Management” of the amended Terms and Conditions outlines details of the Class “A” role.	<i>Improves clarity</i> - The responsibilities of the Class “A” Licensees were not clearly outlined in the previous terms. These specific terms provide clarity on the respective roles of the Class “A” and the Class “B” at the bingo event.
Charitable Gaming Event	The amendments establish the Charitable Gaming Event (the conduct of bingo, breakopen and raffles at an event with revenues pooled and shared amongst all charities) and the role of the Class “A” licensee in each of these events. A Charitable Gaming Event is defined in the amended Terms and Conditions and Section 5 – “Event Management”, Section 17 – “Bingo”, Section 18 – “Breakopens”, and Section 19 – “Raffles” outline the Class “A” roles at an event for each gaming type.	<i>Operational flexibility</i> - The Charitable Gaming Event concept provides the bingo associations with increased flexibility in their product offering and allows all of the products to be sold on an equitable basis with the proceeds assisting in paying the expenses and increasing charity revenues.
Breakopens and Raffles	The amendments include Terms and Conditions specific to the Class “A” Licence with respect to the conduct of the breakopen and raffle games. See, Sections 17, 18 and 19.	<i>Operational flexibility</i> - These sections explain the role and responsibility of the Class “A” licensee with respect to each of forms of gaming which may be conducted at a Class “A” facility.

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Admission fees	The amendments allows the licensee to charge an admission fee to attend a Bingo/Charitable Gaming Event. Section 5(j) of the amended Terms and Conditions outlines the requirements for the accounting and reporting of an admission fee.	<i>Operational flexibility – This is a change that provides flexibility for bingo halls to operate special events, such as a supper or entertainment, but also provides for accountability of the revenues.</i>
Management companies	The amendments include a new section specific to management companies and the requirements for signed copies of contracts, etc. Section 10 – “Management Companies” outlines the Class “A” responsibilities should a private management company be contracted.	<i>Improves clarity – This section clarifies the roles and responsibilities of the Class “A” when utilizing a management company.</i>
Rules of Play	The amendments add the requirement that the Class “A” Licensee must have rules of play available, including some required items. Section 17.2 – “Rules of Play – Bingo Gaming”, Section 18.3 – Rules of Play – Breakopen Gaming” and Section 19.3 – Rules of Play – Raffle Gaming” outline the requirements for rules of play at the events.	<i>Gaming integrity - Most halls have rules of play currently. This will ensure they are in writing and will assist SLGA and the bingo hall in resolving disputes. It will also ensure some basic rules are available to players.</i>
Paid workers	The amendments provide that some positions may, at the discretion of the Class “A” Licensee, be filled by volunteer representatives of the Class “B” Licensee or by registered gaming employees who are employed by the Class “A” Licensee or the management company. These changes allow for the payment of workers to perform certain identified duties at a Bingo/Charitable Gaming Event. Section 3 – “Paid Workers” outlines the	<i>Operational flexibility and gaming integrity – This change provides an option that reduces the volunteer requirement at bingo/charitable gaming events by identifying certain roles that may be filled with paid workers. It provides the bingo operation with an option for using paid workers that may assist the volunteers in serving the customer needs effectively and</i>

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	requirements for the use of paid workers.	efficiently.
Come and Go or Program Bingo	The amendments remove the definitions of “come and go” and “program” bingo, along with the requirement that the hall be defined as one or the other.	<i>Operational flexibility</i> – The change provides bingo halls with more flexibility to offer their product in a manner that best suits their operation and maximizes charity revenues.
<u><b>CLASS “B” TERMS and CONDITIONS</b></u>		
Class “B” licensee responsibilities at Bingo/Charitable Gaming Events	The amended Terms and Conditions provide clarity as to the responsibility of the Class “B” licensee in conducting the Bingo/Charitable Gaming Event. Section 7 – “Conduct and Management” of the Class “B” Terms and Conditions outline the Class “B” responsibility at the events. Section 18 – “Bingo”, Section 19 – “Breakopens” and Section 20 – “Raffles” of the Terms and Conditions further outline the Class “B” responsibilities for bingo, breakopen and	<i>Improves clarity</i> - The roles and responsibility of the Class “B” licensee at the bingo/charitable gaming event are clearly set out.

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	raffle gaming at the events.	
Charitable Gaming Event	The amendments introduce the Charitable Gaming Event (the conduct of bingo, breakopen and raffles at the event with revenues pooled and shared amongst all charities) and set out the role of the Class “B” licensee in each of these events.	<i>Operational flexibility</i> - The Charitable Gaming Event concept provides the bingo associations with increased flexibility in their product offering and allows all of the products to be sold on an equitable basis with the proceeds assisting in paying the expenses and increasing charity revenues. Relevant sections explain the role and responsibility of the Class “B” licensee with respect to each of forms of gaming which may be conducted at a Class “A” facility.
Sharing events	The amendments allow for two charities to share a licence and the proceeds from that licence. Section 3 – “Joint Operations” of the Terms and Conditions outlines the both partner responsibilities and requirements in a joint licence.	<i>Operational flexibility</i> - This is a change to assist charities in meeting the volunteer requirements for their bingo/charitable gaming events.
<u>CLASS “C” TERMS and CONDITIONS</u>		
Revenue Distribution	The amendments change the revenue distribution section for Class C licensees to require that prizes and expenses must not exceed 80% of gross sales monthly. This replaces previous limits on	<i>Operational flexibility</i> – The previous Terms and Conditions restricted expenses to a maximum 17% of gross sales and prizes to a maximum of 70% of gross sales

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	expenses and on prizes. This is outlined in Section 8 – “Prizes and in Section 10 – “Expenses” of the Terms and Conditions.	(also limited to 80% per event). This will allow operations to manage prizes and expenses in a manner that suits their market while maintaining a share for charity as required by the <i>Criminal Code</i> .
<b><u>CLASS “C” RESTRICTED TERMS and CONDITIONS</u></b>		
Revenue Distribution	The amendments change the revenue distribution section for Class C Restricted licensees to require that prizes and expenses must not exceed 80% of gross sales annually. This is outlined in Section 7 – “Prizes and in Section 8 – “Expenses” of the Terms and Conditions. Still limits prizes to \$1,000 per event.	<i>Operational flexibility and gaming integrity</i> - This will allow operations to manage prizes and expenses in a manner that suits their market while maintaining a share for charity as required by the <i>Criminal Code</i> .
Event Reconciliation	The amendments clarify that Class C Restricted licensees must reconcile their events and account for all sales, prizes and proceeds. See Section 5 – “Conduct and Management.”	<i>Improves clarity</i> - This resolves a lack of clarity in the current terms.
Rules of Play	The amendments include the requirement that the Class C Restricted licensee must have rules of play available and must include some required items. Outlined in Section 4 – “Rules of Play” of the Terms and Conditions.	<i>Gaming integrity</i> - Most halls have rules of play currently. This establishes a requirement the rules be in writing and cover key points. It will assist SLGA and the licensee in resolving disputes. It will also ensure some basic rules are available

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		to players.
Small Bingo Licensees	New Terms and Conditions are established for those Class C Restricted Licenses that operate very small bingo operations (bingo with prizes under \$1,000 annually) generating minimal revenue.	<i>Operational flexibility</i> - Terms were needed, similar to those offered for small raffles, that better suit bingos of this size.
<b><u>MEDIA BINGO TERMS and CONDITIONS</u></b>		
Media Bingo Terms and Conditions	New Terms and Conditions are established specific to the Media Bingo, clarifying the duties and responsibilities of Media Bingo licensees in conducting their events.	<i>Improves clarity and gaming integrity</i> - These terms will provide clarification on what is required from the licensee to conduct a media bingo event. The new terms should increase the integrity and accountability for media bingo events and assist SLGA in resolving disputes.
Prize Limits	The amended Terms and Conditions increase the prize limit for maximum award of an individual prize in media bingo from \$5,000 to \$10,000. Outlined in Section 9 – “Prizes” of the Terms and Conditions.	<i>Operational flexibility</i> - The previous limit of \$5,000 has been in existence for some time and was seen as too low for the current media bingo market.
Rules of Play	The amended Terms and Conditions add the requirement that the Media Bingo licensee must have rules of play available, including some	<i>Gaming integrity</i> - Most licensees have rules of play currently. This establishes a requirement the rules be in writing and

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	required items. Section 6 – “Rules of Play” outlines the requirements for rules of play in Media Bingo	cover key points. It will assist SLGA and the licensee in resolving disputes. It will also ensure some basic rules are available to players.
Revenue Distribution	The amended Terms and Conditions amend the revenue distribution section for media bingo licensees to require that prizes and expenses must not exceed 80% of gross sales monthly. This replaces previous requirement that set separate limits on expenses and on prizes. This is outlined in Section 8 – “Prizes and in Section 9 – “Expenses” of the Terms and Conditions.	<i>Operational flexibility</i> - Previous Terms and Conditions restricted expenses to a maximum 17% of gross sales and prizes to a maximum of 70% of gross sales (also limited to 80% per event). This will allow operations to manage prizes and expenses in a manner that suits their market.
Joint Operations	The amended Terms and Conditions allow for two charities to share a licence and the proceeds from that licence. Section 3 – “Joint Operations” outlines the Media Bingo licensees’ responsibilities in this regard. These terms outline the Media Bingo licensees’ responsibilities in this regard.	<i>Operational flexibility</i> – This change provides guidelines to allow two charities to conduct Media Bingo events.
Retail Commission	Section 9 – “Expenses” includes the authorization of a commission to be paid to commercial outlets for the selling of Media bingo paper and outlines the conditions of such commission.	<i>Improves clarity</i> – Payment of a commission has been allowed previously through a specific term added on a case-by-case basis. This provides clear direction to licensees in advance of licensing.

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Management companies	The amendments create a section specific to management companies and the requirements for signed copies of contracts, etc. Section 10 – “Media Bingo Management/Marketing Companies” outlines the licensees’ responsibilities if contracting a private management company.	<i>Improves clarity</i> - The new section clarifies the roles and responsibilities of the licensee when utilizing a management company.
Media Bingo Paper	Section 4 – “Media Bingo Paper Requirements” outlines requirements for Media Bingo Paper, and requires a sample copy to be submitted with application.	<i>Gaming integrity – The new section</i> provides increased assurance that proper paper is being utilized for the integrity needs of media bingo events.
<b><u>BREAKOPEN TERMS and CONDITIONS</u></b>		
Breakopen Reconciliation	The amended Terms and Conditions introduce requirement to reconcile breakopen events, both cash and tickets, and complete an event close-out summary. This data, similar to bingo, will be submitted on a monthly event log of all breakopen activity. Section 6 – “Conduct and Management” and Section 13 – “Reporting Requirements” of the Breakopen Terms and Conditions outlines the requirements in this regard.	<i>Gaming integrity and Charitable Gaming Grant Program integrity</i> - SLGA has had concerns with the level of accountability in the breakopen sector and its affect on SLGA’s ability to accurately calculate charitable gaming grants for breakopen gaming. These changes will allow SLGA to accurately calculate charitable gaming grants based upon actual sales reported and confirmed.

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Rules of Play	The amended Terms and Conditions add the requirement that the Breakopen licensees must have rules of play available and must include some required items.	<i>Gaming integrity</i> - Most licensees, particularly those in bingo halls, have rules of play currently. This establishes a requirement the rules be in writing and cover key points. It will assist SLGA and the licensee in resolving disputes. It will also ensure some basic rules are available to players.
<b><u>LARGE RAFFLE TERMS and CONDITIONS</u></b>		
Expense limits	The amended Terms and Conditions introduce a percentage limit on expenses. Section 10 – “Expenses” states that the “Total cost of Expenses (not including prize costs) shall not exceed 30% of Gross Revenues.”	<i>Gaming integrity</i> - Limits on expenses are designed to protect the charity revenues and ensure <i>Criminal Code</i> requirements are met. More charities are accessing raffle gaming as a fundraising option and the need for increased monitoring of the charity proceeds has become essential. Such limits are common in other Canadian jurisdictions, ranging from 20% to 30%.
Raffle Tickets	The amended Terms and Conditions require the submission of a sample/draft raffle tickets and clearly outline the ticket requirements for large	<i>Gaming integrity</i> - These changes are important for the integrity of large raffles and had been identified by SLGA and

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	raffles. Section 4 – “Ticket Requirements” outlines the raffle ticket requirements.	ticket purchasers as a concern.
Joint operations	The amended Terms and Conditions introduce the joint operation of large raffle lotteries. This has been allowed previously, although not very frequent, but has not been outlined in the Terms and Conditions. Section 3 – “Joint Operations” outlines the guidelines for the joint operation of a large raffle.	<i>Improves clarity – The amendments update the terms to reflect the current practice.</i>
Management Companies	The amended Terms and Conditions include a section specific to management companies and the requirements for signed copies of contracts, etc. Section 11 – “Raffle Management/Marketing Companies” outlines the licensee’s responsibility if contracting a private raffle management company.	<i>Improves clarity and Charitable Gaming Grant Program integrity - SLGA has found that some contractual commitments put licensees in violation of the terms of their licence. Submission of the contract will identify such issues and will also allow for confirmation of event expenses and for the accurate calculation of the Charitable Gaming Grant.</i>
Draw procedures	The amended Terms and Conditions outline draw procedures requirements for the conduct of the raffle draws. Section 8 – “Draw Procedures” outlines the requirements for the raffle draw.	<i>Gaming integrity – The new provisions clarify an area that is essential to the integrity of the draw.</i>
Reporting period	The amended Terms and Conditions increase the	<i>Operational flexibility - The amendment</i>

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	number of days allowed to report from 20 days following the draw date to 60 days following. Section 15 – “Reporting Requirements” proposes a longer period for the submission of financial reports.	establishes a more reasonable time period for the submission of the financial reports.
<b><u>REGULAR RAFFLE TERMS and CONDITIONS</u></b>		
Expense limits	The amended Terms and Conditions introduce a percentage limit on expenses. Section 10 – “Expenses” states that the “Total cost of Expenses (not including prize costs) shall not exceed 30% of Gross Revenues.”	<i>Gaming integrity</i> - Limits on expenses are designed to protect the charity revenues and ensure <i>Criminal Code</i> requirements are met. More charities are accessing raffle gaming as a fundraising option and the need for increased monitoring of the charity proceeds has become essential. Such limits are common in other Canadian jurisdictions, ranging from 20% to 30%.
Raffle Tickets	The amended Terms and Conditions for Regular Raffles do not require the submission of a sample/draft raffle tickets, however, clearly outline	<i>Gaming integrity</i> - These changes are important for the integrity of raffles and had been identified by SLGA and ticket

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	the ticket requirements for these raffles. Section 4 – “Ticket Requirements” outlines the raffle ticket requirements.	purchasers.
Unclaimed Prizes	As SLGA will authorize the use of Basic Ticket (a Ticket without the purchaser’s name, address and telephone number) draws in some circumstances, the amended Terms and Conditions have clarified the handling of these prizes. Section 4 “Ticket Requirements” outlines the circumstances in which SLGA may allow Basic Tickets. Section 6 “Rules of Play” and Section 9 “Prizes” outlines the handling of unclaimed prizes	<i>Improves clarity – The amendment provides clarity respecting handling of unclaimed prizes This is a situation that can occur, particularly with the use of Basic Tickets, and requires clear guidelines as to how it should be handled.</i>
Reporting period	The amended Terms and Conditions increase the number of days allowed to report from 20 days following the draw date to 60 days following. See, Section 15 – “Reporting Requirements”.	<i>Operational flexibility – The amendment establishes a more reasonable time period for the submission of the financial reports.</i>
<b><u>SMALL RAFFLE and PUBLIC AMUSEMENT RAFFLE TERMS and CONDITIONS</u></b>		
Reporting period	The amended Terms and Conditions increase the number of days allowed to report from 20 days following the draw date to 60 days following.	<i>Operational flexibility – The amendment establishes a more reasonable time period for the submission of the financial reports.</i>

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<u>MONTE CARLO CHARITY EVENT and TEXAS HOLD'EM POKER TERMS and CONDITIONS</u>		
Reporting period	The amended Terms and Conditions increase the number of days allowed to report from 20 days following the date of the event to 60 days following. See Section 14 "Reporting Requirements".	<i>Operational flexibility</i> – The amendment establishes a more reasonable time period for the submission of the financial reports.