

Penalties and Decisions

Licensee: SPRUCE GROVE SAINTS FOUNDERS GROUP

Location: SPRUCE GROVE

Address: PO Box 3910

Date Issued: November 27, 2023

Infraction: Charitable Gaming Policies Handbook Section 4.4.1

Gaming proceeds must only be spent on charitable purposes approved by AGLC.

Administrative Sanction: FINE - \$100

Outcome: Fine Paid

Infraction: Charitable Gaming Policies Handbook Section 4.4.7

Payments for approved charitable purposes must be: a) made directly from the gaming account to the vendor or supplier by credit card, debit card, pre-authorized debit (PAD), electronic funds transfer (EFT), bank draft, or cheque; b) fully supported by receipts, invoices, and/or other documents such as contracts, agreements, time sheets, etc.; and c) authorized by two current members of the group's volunteer elected executive: i) invoices or other supporting documents for credit card, debit card, PAD, EFT, and bank draft payments must be signed by two members of the group's executive; and ii) cheques must be signed by two authorized signing authorities of the group's executive.

Administrative Sanction: FINE - \$100

Outcome: Fine Paid