

Penalties and Decisions

Licensee: RED DEER BINGO ASSOCIATION (1989)

Location: RED DEER

Date Issued: September 30, 2014

Infraction: Section 10.6.1 BTCOG

Facility licensees may charge a fee to offset the administrative costs of pull ticket sales. The fees shall be reflective of the actual costs up to a maximum of 20% of the gross pull ticket proceeds (gross pull ticket proceeds equals gross revenue less prize payouts and unit costs, including GST and freight charges).

Infraction: 91(1) GLA, Section 12.1.4.d)i)

An executive or board member shall be designated to perform a review of the bank statements and cheques prior to the bank reconciliation being completed. This designated individual shall not hold cheque-signing authority, or be responsible for making deposits or the recording of receipts or disbursements. Any discrepancies shall be discussed with the bingo association executive immediately.

Administrative Sanction: WARNING

Outcome: Accepted