

## **Gaming Services Reports** **Supporting Documents Checklist**

### **ALL REPORTS**

- Bank Statements
- Cheque Images (Front and Back) Cleared by the Financial Institution
- Deposit Slips
- Electronic Funds Transfer (EFT) Confirmation Receipts
- Invoices/Receipts
- Miscellaneous/Other

Please specify: \_\_\_\_\_

### **BINGO IN A NON-COMMERCIAL/PUBLIC PLACE**

**(For organizations that host less than three events per week, with a maximum prize board of \$5,500.00)**

- Bingo Lottery Report Form
- List of Winners with Contact Information
- Miscellaneous/Other

Please specify: \_\_\_\_\_

**BREAK OPEN TICKET REPORTS**

- Break Open Ticket Lottery Report Form
- Miscellaneous/Other

Please specify: \_\_\_\_\_

**CGAMING REPORTS**

- Monthly Report to Municipality – Charity Utilization of OLG Charitable Gaming Proceeds
- Miscellaneous/Other

Please specify: \_\_\_\_\_

**CGAMING COORDINATOR REPORTS**

- CGCA Distribution Report
- Miscellaneous/Other

Please specify: \_\_\_\_\_

**LOTTERY EVENTS AT A BAZAAR REPORTS**

- Lottery Report
- List of Winners with Contact Information
- Copy of One Unsold Ticket
- Miscellaneous/Other

Please specify: \_\_\_\_\_



Fiona Chapman  
Director, Business Licensing &  
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Municipal Licensing & Standards  
Carleton Grant, Executive Director

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**RAFFLE REPORTS**

- Lottery Report (Raffle)
- Blanket Raffle Lottery Report
- List of Winners with Contact Information
- Copy of One Unsold Ticket
- Miscellaneous/Other

Please specify: \_\_\_\_\_

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- I am not providing supporting documents at this time

Organization Name: \_\_\_\_\_

Date: \_\_\_\_\_