SAGLC Choices Albertans can trust.

This form may be obtained from our website:

www.aglc.ca

REQUEST TO USE GAMING PROCEEDS TO PAY WAGES/SALARIES

AGLC, Use of Proceeds

Email: gaming.useofproceeds@aglc.ca
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 / Fax: 780-447-8911

This form must be submitted and approved before gaming proceeds can be used for wages/salaries.

Gaming proceeds may be used to pay salaries, wages, fees for service or honorariums if the duties performed are essential to the group's charitable program delivery and cannot be reasonably performed by a volunteer. Position roles and responsibilities must include specialized training, expertise, and/or skills required to deliver the charitable program or to develop additional charitable programs.

Payment for administrative positions such as receptionists, bookkeepers, and other clerical positions, and executive directors whose functions are primarily administrative, are limited within 20% allowed for administrative expenses (see CGPH 5.2) – the submission of the wage/salary form is not required.

Facility related positions such as janitorial, maintenance, including snow removal, lawn care, and ice maintenance, etc are approved as per Facility Policy 5.15 and do not require the submission of a wage/salary form.

A Request to Amend Use of Gaming Proceeds (Form 5506) may be used for:

• Officiating and judges' fees, if not currently approved and the positions are required during regular program or competitions.

A Request to Amend Use of Gaming Proceeds form is not required when submitting a Request to use Gaming Proceeds to Pay Wages/Salaries

Organization Name		
Name:		I.D.#:
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	City/Town	Postal Code
WE ACKNOWLEDGE THAT:	rmation and documents supplied are correct, and the group ha The group must not pay its board of directors and executive (For for services provided to the group.	
Executive #1 Signature:		
Print Full Name:		
Position Held:		
Mailing Address:		
		Postal Code
Contact Phone:	Email:	
Executive #2 Signature:		
Print Full Name:		
Position Held:		
Mailing Address:		
		Postal Code
Contact Phone:	Email:	

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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

THE FOLLOWING INFORMATION <u>MUST</u> BE ATTACHED TO THIS FORM FOR ALL POSITIONS

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 service):
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 directly to the individual/company Yes No Repaid by the charity Yes No
Position Title:
Rate of Pay (specify hourly, monthly, annually, honorarium, or fee for service):
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 directly to the individual/company Yes No Repaid by the charity Yes No
Position Title:
Rate of Pay (specify hourly, monthly, annually, honorarium, or fee for service):
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 directly to the individual/company \(\subseteq \text{Yes} \) \(\subseteq \text{NO} \) \(\frac{\text{QR}}{\text{P}} \) paid by the charity \(\subseteq \text{Yes} \) \(\subseteq \text{No} \)
Position Title:
Rate of Pay (specify hourly, monthly, annually, honorarium, or fee for service):
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 directly to the individual/company
For Official Use Only Approved Not Approved Incomplete Comments/Conditions:

PROTECTED B WHEN COMPLETED FORM RS/GAM 5442 (2022 May)