

Gaming proceeds may be used to reimburse volunteers for approved expenses incurred while volunteering at a gaming event. Charitable Gaming Policy Handbook 5.23

Eligible volunteer expenses include:

- Transportation to and from the gaming event via taxi or bus
- Parking costs where free parking is not provided
- Babysitting

Adult respite care costs, if the volunteer is normally responsible for the care of a medically dependent person within the home.

If the volunteers are representing a group volunteering at a gaming event at least 100km (one way) from their municipality, the following expenses may be eligible:

- Transportation costs (gas or mileage, van rental)
- Overnight accommodation for a maximum of two nights, unless the event operates table games prior to noon on the first day of the event, in which case, overnight accommodation for the night prior to the event is also permitted
- Breakfast meal(s) if the volunteers are staying overnight

All claims for volunteer expenses must be supported by a voucher or receipt. The purchase of liquor is not an eligible volunteer expense. Gaming proceeds cannot be used to purchase meals or refreshments for volunteers following the gaming event. Meals are an allowable expense from the concession in the facility during the event.

All volunteer expense reimbursements must be made by cheque and supported by receipts. Prior written approval is not required. All cancelled cheques and supporting documentation/receipts must be submitted with the financial report.

For more information, contact Financial Review at 780-447-8600 or 1-855-506-1066 ext. 7454, or by email at financial.review2@aglc.ca