



cGAMING REPORT CHECKLIST

This checklist may be submitted along with your report, which is due 30 days after the previous month.

ORGANIZATION: _____

REPORT PERIOD: _____

SUBMISSION DATE: _____

Completed OLG Monthly Report to Municipality with 2 Original Signatures

Other Comments:

- Include any notes here if there were any banking discrepancies or receipt issues.

Copy of Bank Statement

Copy of deposit slip (if applicable)

Copies of all cheques

Copies of all receipts

- Be sure to note on any receipts if there is a payment plan associated with an expenditure or if only a percentage of an expense was approved.

In accordance with AGCO policy, failure to comply with the terms and conditions of the lottery licence will jeopardize eligibility for further lottery licensing.