

## BCLC Freedom of Information Requests: Quarterly Reports for FY 2016/17

### Q4: Closed January 1, 2017 to March 31, 2017

Applicant Type	Topic	Response
Media	Executive summaries of commissioned reports and external consultant reports at the CEO, president and vice-president levels from October 5, 2016 to January 1, 2017	No responsive records
Individual	Retailer location for an unclaimed 2015 Lotto Max ticket	Responsive record(s) withheld from disclosure
Media	Internal audits from October 5, 2016 to January 1, 2017	Responsive record(s) released with some information withheld from disclosure
Media	Briefing notes and correspondence at the VP, President and CEO level from Dec. 20, 2016 to January 17, 2017 about CW Agencies and the closure of Telco Management	No responsive records
Special Interest Group	Financial records for the 2016 New Horizons in Responsible Gambling Conference	Responsive record(s) released with some information withheld from disclosure
Law Firm	Lottery Retailer Agreements and Sales/Commissions Reports of a retailer from June 26, 2002 to August 31, 2015	Responsive record(s) released
Media	Keynote speaker contract for the 2017 New Horizons in Responsible Gambling Conference	Responsive record(s) released with some information withheld from disclosure

### Q3: Closed October 1, 2016 to December 31, 2016

Applicant Type	Topic	Response
Media	Expression of Interest responses from the City of North Vancouver and Tsleil-Waututh First Nation	Responsive record(s) released with some information withheld from disclosure
Political Party	Report prepared by Spectrum Gaming Group for BCLC on the Facility Development Commission and/or Accelerated Facility Development program	Responsive record(s) released
Media	Final internal reports relating to the Sports Action over/under closure in October 1994 and outcomes of investigations into how Sports Action game odds are set	Responsive record(s) released with some information withheld from disclosure
Media	List of problem gambling studies in B.C. from September 30, 2014 to September 30, 2016	Responsive record(s) created and released
Media	Internal audits from July 3, 2016 to October 5, 2016	Responsive record(s) released

Media	Executive summaries of commissioned reports and external consultant reports at the CEO, president and vice-president levels from July 3, 2016 to October 5, 2016	Responsive record(s) released
Media	BCLC's records retention schedule and BCLC's index or listing of records	Responsive record(s) publicly available
Media	Survey questionnaires for Responsible Gambling Awareness Week Assessment, Social Responsibility Material Issues Omni, and GameSense Holiday Campaign	Responsive record(s) released
Media	Survey questionnaires for all public and staff opinion surveys from July 1, 2016 and September 30, 2016 on the topics of responsible gambling, social responsibility and GameSense	Responsive record(s) released
Media	CFO's expenses from April 1, 2015 to March 31, 2016	Responsive record(s) released with some information withheld from disclosure
Media	Promotional and advertising materials relating to three game themes	Responsive record(s) released
Media	Promotional and advertising materials relating to 16 cancelled Corporate Social Responsibility Assessments	Responsive record(s) released with some information withheld from disclosure

## Q2: Closed July 1, 2016 to September 30, 2016

Applicant Type	Topic	Response
Media	Marketing, budget and contractor information for BCLC's "Play It Forward" advertising campaign	Responsive record(s) released with some information withheld from disclosure
Political Party	Directly awarded contracts over \$10,000 from January 1, 2016 to April 30, 2016	Responsive record(s) created and released
Political Party	The contract awarded to Spectrum Gaming Group, LLC	Responsive record(s) released with some information withheld from disclosure
Political party	Records related to BCLC's anti-money laundering software, including project summary and contract	Responsive record(s) released with some information withheld from disclosure
Media	CEO's expenses from March 25, 2015 to June 17, 2016	Responsive record(s) created and released with some information withheld from disclosure
Media	CEO's calendar from March 1, 2016 to June 17, 2016	Responsive record(s) released with some information withheld from disclosure
Media	Board meeting agendas and minutes from December 1, 2015 to June 17, 2016	Responsive record(s) released with some information withheld from disclosure
Individual	Winner stories from December 2013 and December 1, 2014 to June 30, 2016	Responsive record(s) withheld from disclosure
Media	Internal audits from April 1, 2016 to July 3, 2016	Responsive record(s) released

Media	Public and staff opinion surveys from January 1, 2016 to July 3, 2016	Responsive record(s) created and released with some information withheld from disclosure
Media	Executive summaries of commissioned and external consultant reports at the CEO, president and vice-president levels from April 1, 2016 to July 3, 2016	No responsive records
Media	List of casino equipment and value noted in BCLC's 2012/2013 Service Plan	Responsive record(s) released with some information withheld from disclosure
Media	List of casino equipment and value noted in BCLC's 2013/2014 Service Plan	Responsive record(s) released with some information withheld from disclosure
Media	List of casino equipment and value noted in BCLC's 2014/2015 Service Plan	Responsive record(s) released with some information withheld from disclosure
Researcher	Number of slot machines and table games at several lower mainland casinos	Responsive record(s) publicly available
Individual	Information about a BC/49 winner from an 2000 draw	No responsive record(s)
Individual	Information about a Lotto 6/49 winner from a 1998 draw	Responsive record(s) withheld from disclosure

### Q1: Closed April 1, 2016 to June 30, 2016

Applicant Type	Topic	Response
Media	CEO's expenses from March 1, 2015 to March 25, 2016	Responsive record(s) created and released with some information withheld from disclosure
Media	Data showing the number of annual electronic transactions, debit transactions and patron gaming funds accounts at casinos since 2010	Responsive record(s) created and released
Public Body	Southern Vancouver Island Casino Market Assessment commissioned by BCLC	Responsive record(s) withheld from disclosure
Media	Internal audits from January 1, 2016 to April 1, 2016	Responsive record(s) released
Media	List of all completed FOI requests from January 1, 2016 to April 1, 2016	Responsive record(s) publicly available
Media	Executive summaries of commissioned reports and external consultant reports at the CEO, president and vice-president levels from January 1, 2016 to April 1, 2016.	No responsive records
Media	2014/15 fiscal year remuneration for board directors, and remuneration and expenses for all staff earning more than \$75,000.	Responsive record(s) created and released