To: Daryl Tottenham[

From: Daryl Tottenham

Sent: Mon 11/11/2019 5:23:58 AM Subject: FW: Post Media Inquiry

COMM-8838 PGF Deposit Analysis Final Report.pdf

,,,,,,,,,,

PGF cheque deposit report

From: John Karlovcec

Sent: Thursday, December 14, 2017 8:46 AM

To: Daryl Tottenham; Bal Bamra Subject: FW: Post Media Inquiry

Folks,

I managed to get a un-redacted copy that was recently provided to Post media. (Surprised the heck out of

me.}

At the end of the day their own internal memo essentially states that there are no issues with Bank Drafts which flies in the face of what we had been hearing from Gpeb!! Go figure!!

JK

From: Storms, Timothy FIN:EX [mailto:

Sent: December-13-17 10:04 AM

To: John Karlovcec <

Cc: Anna Fitzgerald <

Subject: FW: Post Media Inquiry

Good morning John,

Please find attached the un-redacted version of the document you were requesting in relation to the Post

Media inquiry. Sincerely,

Tim Storms, CIA

Gambling Auditor,

Compliance Division

Gaming Policy and Enforcement Branch

Ministry of Attorney General Ste. 220-4370 Dominion Street

Burnaby BC, V5G 4L7

Email:

Know your limit, play within it.

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From: John Karlovcec [mailto:

Sent: Tuesday, December 12, 2017 2:14 PM

To: Fitzgerald, Anna FIN:EX

Cc: Rob Kroeker

Subject: Post Media Inquiry

Hello Anna,

I trust you are keeping well. Our Bclc communications received an inquiry from Postmedia/Sam Cooper related to a shipment of documents that he yesterday received from GPEB.

Specifically Bclc received a copy of the attached redacted internal GPEB memo requesting that we [BCLC] comment. We have never seen this document prior to today.

Would you be willing to share an un-redacted version of the attached memo with us?

Thanks very much in advance, John

John Karlovcec BA Law, CAMS

Director, AML & Investigations Legal, Compliance, Security | BCLC 2940 Virtual Way, Vancouver BC V5M 0A6

Yes, and...●

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Last year, more than \$1 billion generated by BCLC gambling activities went back into health care, education and community groups across B.C.

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