

## BCLC Lottery Retailer Discipline

Between July 1 - September 30, 2008, disciplinary actions were taken due to the following infractions:

DATE	Discipline Administered	Infraction (Classification)
July 3, 2008	Written Warning	Checking a personal ticket at own location on CAT (No Play At Work)
July 17, 2008	Written Warning	Failed to stamp PAID on the ticket (Validation issues not related to fraud/theft)
July 17, 2008	Written Warning	Failed to stamp PAID on the ticket (Validation issues not related to fraud/theft)
July 25, 2008	Written Warning	Checking a personal ticket at own location (No Play At Work)
July 25, 2008	Written Warning	Invalid Validations (Validation issues not related to fraud/theft)
July 25, 2008	Written Warning	Invalid Validations (Validation issues not related to fraud/theft)
July 25, 2008	Written Warning	Purchasing personal tickets while on shift (No Play At Work)
July 28, 2008	Written Warning	Purchasing personal ticket at work (No Play At Work)
August 18, 2008	Written Warning	Scratching a S & W ticket in booth with no customers present (No Play At Work) and Failure to return validated tickets (Validation issues not related to fraud/theft)
August 28, 2008	Termination*	Falsely Reporting a criminal offence to the Police (Conduct contrary to public interest and harmful to BCLC...)
September 23, 2008	Written Warning	Purchasing personal ticket at work (No Play At Work)
September 23, 2008	Written Warning	Fail to stamp PAID and failed to return ticket and val slip (Validation issues not related to fraud/theft)
September 24, 2008	Written Warning	Purchasing personal ticket at work and cashed in at the Casino (No Play At Work)
September 24, 2008	Written Warning	Charged \$1.00 to a customers credit card for no reason (Conduct contrary to public interest and harmful to BCLC...)
September 24, 2008	Written Warning	Purchasing personal ticket at work (No Play At Work)
September 24, 2008	Written Warning	Checking a personal ticket at own location (No Play At Work)
September 24, 2008	Written Warning	Fail to stamp PAID and failed to return ticket and val slip (Validation issues not related to fraud/theft)
September 24, 2008	Written Warning	Fail to give exchange ticket and validated it later (Validation issues not related to fraud/theft)
September 26, 2008	Written Warning	Purchasing personal ticket at work (No Play At Work)
September 26, 2008	Written Warning	Purchasing personal ticket at work (No Play At Work)
September 30, 2008	Written Warning	Guessing at digit to validate S & W ticket - 7 attempts (Validation issues not related to fraud/theft)
October 2, 2008	Written Warning	Checking personal ticket at own location on CAT (No Play At Work)
October 3, 2008	Written Warning	Checked personal ticket at own location on CAT and had ticket checked on the Altura (No Play At Work)
October 3, 2008	Written Warning	Checking personal ticket at own location on CAT (No Play At Work)