

23rd May 2023

VIA EMAIL: sstrangeways@royalgazette.com

Dear Requester,

Re: PATI REQUEST #0019

I respond to your original public access to information request of the 1st day of March 2023, wherein you asked to be provided with the following: -

- 1. An up-to-date list of current employees, including any vacant positions;
- 2. The title and corresponding salary of every senior executive within the commission, meaning commissioners, the chief executive, and any other person who, under the immediate authority of the CEO, exercises managerial functions or is responsible for maintaining accounts or other records of the commission;
- 3. The commission's annual reports, including financial statements, for the five financial years between April 2017 and March 2022;
- 4. Any communications between the commission and the Ministry or Minister of Finance about the annual reports or lack of them since April 1, 2018;
- 5. Minutes of the commission's monthly meetings for the last 12 months;
- 6. Any communications between the commission and the Ministry or Minister of Finance about increasing the government guarantee for the commission to \$9.8 million.;
- 7. Any communications between the commission and the Ministry or Minister of Finance about the repayment of loans to the Government by the commission."

Please be advised the Commission has agreed to grant access in part to your request.

- 1. An up-to-date list of current employees, including any vacant positions;
- 2. The title and corresponding salary of every senior executive within the commission, meaning commissioners, the chief executive, and any other person who, under the immediate authority of the CEO, exercises managerial functions or is responsible for maintaining accounts or other records of the commission;

Commission:

Chairman:	Cheryl-Ann Mapp	\$1500.00 - \$2000.00/meeting
(actual \$1833.00)		
Deputy Chairman:	Judith Hall-Bean	\$1000.00 - \$1500.00/meeting
(actual \$1500.00)		
Commissioner:	Jonathan Smith	\$1000.00 - \$1500.00/meeting
(actual \$1250.00)		
Commissioner:	Daniel Reece	\$1000.00 - \$1500.00/meeting
(actual \$1250.00)		

Commissioner: Renee Webb \$1000.00 - \$1500.00/meeting (actual \$1250.00)

Staff:

Chief Executive:Charmaine Smith\$175K - \$225KDirector of Finance/HR:Dwight Furbert\$150K - \$200KDirector of LegalMarvin Hanna\$125K - \$150Director of RegulationOlu Bademosi\$150K - \$200K

Policy Manager & DPRG Nathan Lawrence

Business Ops & Coms Manager Tyson Flood
Licensing Inspector Coy Ratteray
Tech & Compliance Officer Peter Sousa
Research Analyst Chelsea Todd

3. The commission's annual reports, including financial statements, for the five financial years between April 2017 and March 2022;

2017/2018 – in draft; financial statements not audited-

2018/2019 – looks like we can supply this – files indicate it was laid with audited financial statements (see attached)

2019/2020 – in draft; financial statements not audited

2020/2021 – in draft: financial statements not audited

2021/2022 – in draft; financial statements not audited

4. Any communications between the commission and the Ministry or Minister of Finance about the annual reports or lack of them since April 1, 2018;

I have searched our internal records and have not located any communication between the commission and the Ministry or Minister of Finance regarding the annual reports.

- 5. Minutes of the commission's monthly meetings for the last 12 months; Please see the attached.
- 6. Any communications between the commission and the Ministry or Minister of Finance about increasing the government guarantee for the commission to \$9.8 million.; Please see the attached.
 - 7. Any communications between the commission and the Ministry or Minister of Finance about the repayment of loans to the Government by the commission."

I have searched our records and have not located any communications between the Commission and the Ministry or Minister of Finance about the repayment of loans to the Government by the Commission and I am unaware of any such communications.

We thank you in advance for your consideration.

Yours truly,

Marvin Hanna Director of Legal Bermuda Gaming Commission