

**Subject:** FW: Urgent - Privileged and Confidential - Gaming Tax - Materials for Briefing Counsel - Clarifications Required  
**Attachments:** MEL - Gaming Comp Flow Chart.doc

**From:** Katrina Murray [REDACTED]  
**Date:** June 13, 2021 at 5:30:31 PM GMT+10  
**To:** David Stoddart [REDACTED]  
**Subject:** RE: Urgent - Privileged and Confidential - Gaming Tax - Materials for Briefing Counsel - Clarifications Required

Hi David,

**Accommodation**

These are set up as GST exclusive voucher traces in the Opera. The accommodation is pulled into the comp module to strip out GST. The treatment is:

Dr Hotel complementary balance sheet account (Excl GST) XXX  
Cr Hotel Revenue (Excl GST) XXX

The attached flow chart is used if the accommodation is more than or less than the comp trace. Hotel do not provide copies of these folios to the guest.

**Parking**

These are charged in CVPS at the agreed transfer price with no GST, both the revenue and payment interface into opera.

Dr Hotel complementary balance sheet account (Excl GST) XXX  
Cr Valet Parking/Bell Revenue (Excl GST) XXX

The hotel comp balance sheet is 112541

Many thanks

Katrina Murray – Finance Manager, Crown Hotels Melbourne  
8 Whiteman Street Southbank 3006 Melbourne Australia  
[REDACTED]