

Commercial Licensing and Monitoring Unit  
Victorian Commission for Gambling Regulation  
PO Box 1988  
Melbourne Victoria 3001



**Directors:**

Peter O'Donnell  
Tony Jones  
Noel Costa  
Peter Hartmann

**Associate:**

Nigel Hanton

**MILDURA RSL SUB BRANCH INC**

We have audited the attached Community Benefit Statement of Mildura RSL Sub Branch Inc, the source documents and other records used to complete this form for the year ended 30 June 2011. Our audit has been conducted in accordance with Australian Auditing Standards.

The venue operator has adopted a practical method of pro rata apportionment of the expenditure against revenue based upon estimates of the proportion of gaming income to total income and of the estimate of non-gaming area of the premises as a proportion of total area.

**Opinion:**

In my opinion the Community Benefit Statement presents fairly:

- in accordance with applicable Accounting Standards in Australia, and is consistent with my understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Act;
- the application of gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- the value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- any amount payable under S136A(2) of the Gaming Machine Control Act 1991;
- the relationship of the above items to the required community benefit contribution for that year.

Signed on 15<sup>th</sup> September 2011

Name: Brian Cetinich

Auditor Qualifications: CPA – Registered Company Auditor

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