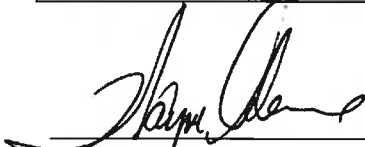


NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: April 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
April 22/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
April 23/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
96.56 kms @ \$0.3813/km			\$36.82	\$0.00	\$36.82
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$18.58	\$2.42	\$21.00
Bridge Tolls			\$4.00	\$0.00	\$4.00
TOTAL			<u>\$ 59.40</u>	<u>\$2.42</u>	<u>\$61.82</u>



Signature

April 23, 2010

Date



Approved for payment (Board)

April 23, 2010

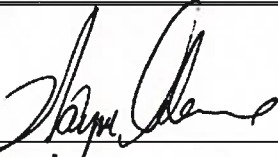
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: May 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 30/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
May 31/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
96.56 kms @ \$0.3813/km			\$36.82	\$0.00	\$36.82
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$2.65	\$0.35	\$3.00
Bridge Tolls			\$3.00	\$0.00	\$3.00
TOTAL			<u>\$ 42.47</u>	<u>\$0.35</u>	<u>\$42.82</u>



Signature

May 31, 2010

Date



Approved for payment (Board)

May 31, 2010

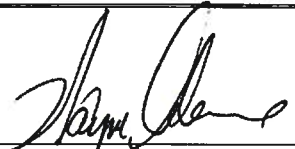
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: June 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
June 23/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
June 24/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
96.56 kms @ \$0.3813/km			\$36.82	\$0.00	\$36.82
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$10.62	\$1.38	\$12.00
Bridge Tolls			\$3.00	\$0.00	\$3.00
TOTAL			<u>\$ 50.44</u>	<u>\$1.38</u>	<u>\$51.82</u>



Signature

June 24, 2010

Date



Approved for payment (Board)

June 28, 2010


Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: April 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
April 22/10	Truro to Halifax	97.50	\$37.18	\$0.00	\$37.18
April 23/10	Halifax to Truro	97.50	\$37.17	\$0.00	\$37.17
195 kms @ \$0.3813/km			\$74.35	\$0.00	\$74.35
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls			\$1.50	\$0.00	\$1.50
TOTAL			<u>\$ 75.85</u>	<u>\$0.00</u>	<u>\$75.85</u>



Signature

April 23, 2010

Date



Approved for payment (Board)

April 23, 2010


Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: May 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 30/10	Truro to Halifax	97.50	\$37.18	\$0.00	\$37.18
May 31/10	Halifax to Truro	97.50	\$37.17	\$0.00	\$37.17
195 kms @ \$0.3813/km			\$74.35	\$0.00	\$74.35
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$17.70	\$2.30	\$20.00
Bridge Tolls			\$1.50	\$0.00	\$1.50
TOTAL			\$ 93.55	\$2.30	\$95.85



Signature

May 31, 2010

Date



Approved for payment (Board)

June 1, 2010

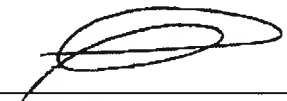
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: June 2010


<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
June 23/10	Truro to Halifax	97.50	\$37.18	\$0.00	\$37.18
June 24/10	Halifax to Truro	97.50	\$37.18	\$0.00	\$37.18
195 kms @ \$0.3813/km			\$74.36	\$0.00	\$74.36
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL			<u>\$ 74.36</u>	<u>\$0.00</u>	<u>\$74.36</u>



Signature

June 24, 2010

Date



Approved for payment (Board)

June 28, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: April 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
April 20/10	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
April 22/10	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
April 23/10	Hammonds Plains to Halifax and return	44	\$16.77	\$0.00	\$16.77
132 kms @ \$0.3813/km			\$50.33	\$0.00	\$50.33
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$19.24	\$2.51	\$21.75
TOTAL			<u>\$ 69.57</u>	<u>\$2.51</u>	<u>\$72.08</u>



Signature

April 23, 2010

Date



Approved for payment (Board)

April 23, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: May 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 21/10	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
May 30/10	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
May 31/10	Hammonds Plains to Halifax and return	44	\$16.77	\$0.00	\$16.77
132 kms @ \$0.3813/km			\$50.33	\$0.00	\$50.33
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$19.02	\$2.48	\$21.50
Trans Link			\$7.50	\$2.50	\$10.00
TOTAL			<u>\$ 76.85</u>	<u>\$4.98</u>	<u>\$ 81.83</u>



Signature

May 31, 2010

Date



Approved for payment (Board)

June 1, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: June 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
June 23/10	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
June 24/10	Hammonds Plains to Halifax and return	44	\$16.77	\$0.00	\$16.77
88 kms @ \$0.3813/km			\$33.55	\$0.00	\$33.55
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$10.62	\$1.38	\$12.00
TOTAL			\$ 44.17	\$1.38	\$ 45.55



Signature

June 28, 2010

Date



Approved for payment (Board)

June 28, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: April 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
April 1/10	Pictou County to Halifax and return	368	\$140.31	\$0.00	\$140.31
April 22/10	Pictou County to Halifax and return to Dartmouth	197	\$75.12	\$0.00	\$75.12
April 23/10	Halifax to Pictou County	197	\$75.12	\$0.00	\$75.12
762 kms @ \$0.3813/km			\$290.55	\$0.00	\$290.55
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls - MacPass			\$3.60	\$0.00	\$3.60
TOTAL			<u>\$294.15</u>	<u>\$0.00</u>	<u>\$294.15</u>



Signature

May 1, 2010

Date



Approved for payment (Board)

May 19, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: May 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 2/10	Pictou County to Halifax	184	\$70.16	\$0.00	\$70.16
May 3/10	Halifax to Dartmouth and return	26	\$9.91	\$0.00	\$9.91
May 4/10	Halifax to Pictou County	184	\$70.16	\$0.00	\$70.16
May 30/10	Pictou County to Halifax and return to Dartmouth	197	\$75.12	\$0.00	\$75.12
May 31/10	Dartmouth to Halifax and return	26	\$9.91	\$0.00	\$9.91
617 kms @ \$0.3813/km			\$235.26	\$0.00	\$235.26
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls - MacPass			\$4.20	\$0.00	\$4.20
TOTAL			<u>\$239.46</u>	<u>\$0.00</u>	<u>\$239.46</u>



Signature

June 1, 2010

Date



Approved for payment (Board)

June 1, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: June 2010

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
June 1/10	Dartmouth to Halifax and return to Pictou County	197	\$75.12	\$0.00	\$75.12
June 23/10	Pictou County to Halifax and return to Dartmouth	197	\$75.12	\$0.00	\$75.12
June 24/10	Dartmouth to Halifax and return	26	\$9.90	\$0.00	\$9.90
June 25/10	Dartmouth to Pictou County	171	\$65.20	\$0.00	\$65.20
591 kms @ \$0.3813/km			\$225.34	\$0.00	\$225.34
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls - MacPass			\$3.60	\$0.00	\$3.60
TOTAL			\$ 228.94	\$ 0.00	\$ 228.94



Signature

June 27, 2010

Date



Approved for payment (Board)

June 28, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: April – June 2010 *(No expenses were incurred this period.)*

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
B. Meals					
C. Accommodations					
D. Other					
TOTAL					

Signature

Date

Approved for payment (Board)

Date