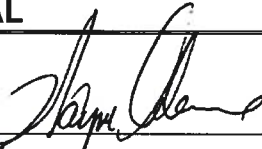


NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: November 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>			
Nov 8/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
Nov 24/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
Nov 25/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
144.84 kms @ \$0.3813/km			\$55.23	\$0.00	\$55.23
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$18.26	\$2.74	\$21.00
Bridge Tolls			\$4.50	\$0.00	\$4.50
TOTAL			\$ 77.99	\$2.74	\$ 80.73



 Signature

November 25, 2010

 Date



 Approved for payment (Board)

November 25, 2010

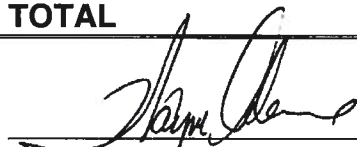
 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: December 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>			
Dec 12/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
Dec 13/10	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			\$10.43	\$1.57	\$12.00
Bridge Tolls			\$3.00	\$0.00	\$3.00
TOTAL			<u>\$ 50.25</u>	<u>\$1.57</u>	<u>\$ 51.82</u>



 Signature

December 13, 2010

 Date



 Approved for payment (Board)

December 13, 2010


 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: October 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>			
Oct 4/10	Truro to Halifax	97.50	\$37.17	\$0.00	\$37.17
Oct 5/10	Halifax to Truro	97.50	\$37.18	\$0.00	\$37.18
Oct 7/10	Truro to Halifax and return	195.00	\$74.35	\$0.00	\$74.35
390 kms @ \$0.3813/km			\$148.70	\$0.00	\$148.70
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$5.50	0.00	\$5.50
Bridge Tolls			\$1.50	\$0.00	\$1.50
TOTAL			\$ 155.70	\$0.00	\$155.70



Signature

October 7, 2010

Date



Approved for payment (Board)

October 7, 2010


Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: November 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>			
Nov 24/10	Truro to Halifax	97.50	\$37.17	\$0.00	\$37.17
Nov 25/10	Halifax to Truro	97.50	\$37.18	\$0.00	\$37.18
195 kms @ \$0.3813/km			\$74.35	\$0.00	\$74.35
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Taxi			\$17.39	2.61	\$20.00
Bridge Tolls			\$1.50	\$0.00	\$1.50
TOTAL			\$ 93.24	\$2.61	\$95.85



Signature

November 25, 2010

Date



Approved for payment (Board)

November 25, 2010

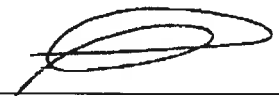
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: December 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>			
Dec 12/10	Truro to Halifax	97.50	\$37.17	\$0.00	\$37.17
Dec 13/10	Halifax to Truro	97.50	\$37.18	\$0.00	\$37.18
195 kms @ \$0.3813/km			\$74.35	\$0.00	\$74.35
B. Meals					
Lunch			\$21.52	\$3.23	\$24.75
C. Accommodations					
N/A					
D. Other					
Bridge Tolls			\$1.50	\$0.00	\$1.50
TOTAL			\$ 97.37	\$3.23	\$100.60



Signature

December 14, 2010

Date



Approved for payment (Board)

December 14, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: October 2010

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Oct 4/10	Hammonds Plains to Halifax and return	44	\$16.77	0.00	\$16.77
Oct 5/10	Hammonds Plains to Halifax and return	44	\$16.78	0.00	\$16.78
Oct 7/10	Hammonds Plains to Halifax and return	44	\$16.78	0.00	\$16.78
Oct 14/10	Hammonds Plains to Halifax and return	44	\$16.78	0.00	\$16.78
176 kms @ \$0.3813/km			\$67.11	\$0.00	\$67.11
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$21.52	\$3.23	\$24.75
TOTAL			\$88.63	\$3.23	\$91.86



Signature

October 27, 2010

Date



Approved for payment (Board)

October 28, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: November 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>			
Nov 15/10	Hammonds Plains to Halifax and return	44	\$16.77	0.00	\$16.77
Nov 19/10	Hammonds Plains to Halifax and return	44	\$16.78	0.00	\$16.78
Nov 24/10	Hammonds Plains to Halifax and return	44	\$16.78	0.00	\$16.78
Nov 25/10	Hammonds Plains to Halifax and return	44	\$16.78	0.00	\$16.78
176 kms @ \$0.3813/km			\$67.11	\$0.00	\$67.11
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$22.61	\$3.39	\$26.00
TOTAL			<u>\$89.72</u>	<u>\$3.39</u>	<u>\$93.11</u>



Signature

November 29, 2010

Date



Approved for payment (Board)

November 29, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: December 2010

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Dec 12/10	Hammonds Plains to Halifax and return	44	\$16.77	0.00	\$16.77
Dec 13/10	Hammonds Plains to Halifax and return	44	\$16.78	0.00	\$16.78
88 kms @ \$0.3813/km			\$33.55	\$0.00	\$33.55
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$12.17	\$1.83	\$14.00
TOTAL			\$45.72	\$1.83	\$47.55



Signature

December 20, 2010

Date



Approved for payment (Board)

December 20, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: October 2010

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Oct 3/10	Pictou County to Halifax ; Halifax to Dartmouth	197	\$75.12	\$0.00	\$75.12
Oct 5/10	Dartmouth to Halifax; Halifax to Pictou County	197	\$75.12	\$0.00	\$75.12
Oct 7/10	Pictou County to Halifax and return	368	\$140.32	\$0.00	\$140.32
Oct 13 & 14/10	Pictou County to Halifax and return	368	\$140.32	\$0.00	\$140.32
Oct 14/10	Dartmouth to Halifax and return	26	\$9.90	\$0.00	\$9.90
1,156 kms @ \$0.3813/km			\$440.78	\$0.00	\$440.78
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls - MacPass			\$6.00	\$0.00	\$6.00
TOTAL			\$ 446.78	\$ 0.00	\$446.78



Signature

October 27, 2010

Date



Approved for payment (Board)

October 28, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: November 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>			
Nov 25/10	Pictou County to Halifax and return	368	\$140.31	\$0.00	\$140.31
368 kms @ \$0.3813/km			\$140.31	\$0.00	\$140.31
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls - MacPass			\$1.20	\$0.00	\$1.20
TOTAL			<u>\$ 141.51</u>	<u>\$ 0.00</u>	<u>\$141.51</u>



Signature

November 27, 2010

Date



Approved for payment (Board)

November 27, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: December 2010

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Dec 12/10	Pictou County to Halifax; Halifax to Dartmouth	197	\$75.11	\$0.00	\$75.11
Dec 13/10	Dartmouth to Halifax and return	26	\$9.91	\$0.00	\$9.91
Dec 13/10	Dartmouth to Halifax; Halifax to Pictou County	197	\$75.12	\$0.00	\$75.12
420 kms @ \$0.3813/km			\$160.14	\$0.00	\$160.14
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$7.39	\$1.11	\$8.50
Bridge Tolls - MacPass			\$3.60	\$0.00	\$3.60
TOTAL			\$ 171.13	\$ 1.11	\$172.24



Signature

December 18, 2010

Date



Approved for payment (Board)

December 19, 2010

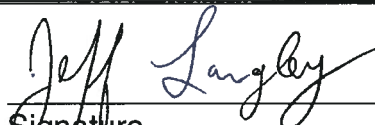
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: September 2010 (*Claim submitted in October*)

<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>			
Sept 26/10	Windsor Junction to Sydney	387	\$147.56	\$0.00	\$147.56
Sept 27/10	Sydney to Windsor Junction	387	\$147.57	\$0.00	\$147.57
774 kms @ \$0.3813/km			\$295.13	\$0.00	\$295.13
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL			<u>\$ 295.13</u>	<u>\$0.00</u>	<u>\$ 295.13</u>



 Signature

October 13, 2010

 Date



 Approved for payment (Board)

October 13, 2010

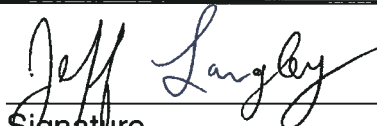
 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: November 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>			
Nov 25/10	Windsor Junction to Halifax and return	52	\$19.83	\$0.00	\$19.83
52 kms @ \$0.3813/km			\$19.83	\$0.00	\$19.83
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$6.96	\$1.04	\$8.00
TOTAL					
			<u>\$ 26.79</u>	<u>\$1.04</u>	<u>\$ 27.83</u>



 Signature

November 25, 2010

 Date



 Approved for payment (Board)

November 25, 2010


 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: December 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>			
Dec 13/10	Windsor Junction to Halifax and return	52	\$19.83	\$0.00	\$19.83
52 kms @ \$0.3813/km			\$19.83	\$0.00	\$19.83
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.04	\$1.96	\$15.00
TOTAL			\$32.87	\$1.96	\$ 34.83



 Signature

December 13, 2010

 Date



 Approved for payment (Board)

December 14, 2010

 Date