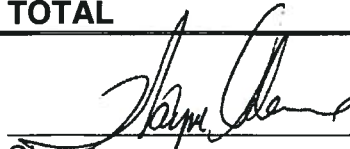


NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: January 2011

<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>			
Jan 26/11	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
Jan 27/11	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

January 27, 2011

 Date



 Approved for payment (Board)

January 28, 2011


 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: January 2011

<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>			
Jan 4/11	Truro to Halifax and return	195	\$74.35	\$0.00	\$74.35
Jan 26/11	Halifax to Truro	97.50	\$37.20	\$0.00	\$37.20
Jan 27/11	Truro to Halifax	97.50	\$37.21	\$0.00	\$37.21
390 kms @ \$0.3813/km			\$148.76	\$0.00	\$148.76
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls			\$3.00	\$0.00	\$3.00
TOTAL			\$ 151.76	\$3.00	\$151.76



Signature

January 27, 2011

Date



January 28, 2011

Approved for payment (Board)

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: January 2011

<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>			
Jan 4/11	Hammonds Plains to Halifax and return	44	\$16.77	\$0.00	\$16.77
Jan 13/11	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
Jan 20/11	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
Jan 27/11	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			\$19.33	\$2.67	\$22.00
TOTAL					
			<u>\$86.44</u>	<u>\$2.67</u>	<u>\$89.11</u>



Signature

January 29, 2011

Date



Approved for payment (Board)

January 29, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: January 2011

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Jan 4/11	Pictou County to Halifax and Return	368	\$140.32	\$0.00	\$140.32
Jan 11/11	Pictou County to Halifax and Return	368	\$140.32	\$0.00	\$140.32
Jan 20/11	Dartmouth to Halifax and Return	26	\$9.91	\$0.00	\$9.91
Jan 24/11	Pictou County to Halifax and Return	368	\$140.32	\$0.00	\$140.32
Jan 26/11	Pictou County to Halifax; Halifax to Dartmouth	197	\$75.11	\$0.00	\$75.11
Jan 27/11	Dartmouth to Halifax; Halifax to Pictou County	197	\$75.12	\$0.00	\$75.12
1,524 kms @ \$0.3813/km			\$581.10	\$0.00	\$581.10
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL					
			\$ 581.10	\$ 0.00	\$581.10



Signature

January 28, 2011

Date



Approved for payment (Board)

January 29, 2011

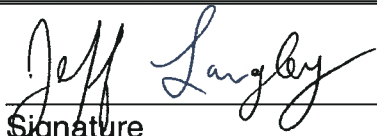
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: January 2011

<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>			
Jan 4/11	Windsor Junction to Halifax and return	52	\$19.83	\$0.00	\$19.83
Jan 13/11	Windsor Junction to Halifax and return	52	\$19.83	\$0.00	\$19.83
Jan 27/11	Windsor Junction to Halifax and return	52	\$19.83	\$0.00	\$19.83
156 kms @ \$0.3813/km			\$59.49	\$0.00	\$59.49
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$20.65	\$3.10	\$23.75
TOTAL					
			\$80.14	\$3.10	\$ 83.24



 Signature

January 31, 2011

 Date



 Approved for payment (Board)

February 7, 2011

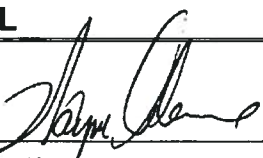
 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: February 2011

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Feb 23/11	East Preston to Dartmouth and return	20.00	\$7.63	\$0.00	\$7.63
Feb 24/11	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
68.28 kms @ \$0.3813/km			\$26.04	\$0.00	\$26.04
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$10.43	\$1.57	\$12.00
Bridge Tolls			\$2.00	\$0.00	\$2.00
TOTAL			\$38.47	\$1.57	\$40.04



 Signature

February 24, 2011

 Date



 Approved for payment (Board)

February 24, 2011

 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: February 2011

<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>			
Feb 4/11	Hammonds Plains to Halifax and return	44	\$16.77	\$0.00	\$16.77
Feb 22/11	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
Feb 23/11	Hammonds Plains to Dartmouth and return	55	\$20.97	\$0.00	\$20.97
Feb 24/11	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
187 kms @ \$0.3813/km			\$71.30	\$0.00	\$71.30
B. Meals					
Directors' dinner on February 23/11 (3 people)			\$86.60	\$11.19	\$97.79
C. Accommodations					
N/A					
D. Other					
Parking			\$25.69	\$3.56	\$29.25
TOTAL			\$183.59	\$14.75	\$198.34



Signature

February 27, 2011

Date



Approved for payment (Board)

February 27, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: February 2011

<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>			
Feb 4/11	Pictou County to Halifax and Return	368	\$140.32	\$0.00	\$140.32
Feb 15/11	Pictou County to Halifax and Return	368	\$140.32	\$0.00	\$140.32
Feb 23 & 24/11	Dartmouth to Halifax and Return	368	\$140.31	\$0.00	\$140.31
1,104 kms @ \$0.3813/km			\$420.95	\$0.00	\$420.95
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$10.65	\$1.60	\$12.25
TOTAL					
			\$ 431.60	\$ 1.60	\$433.20



Signature

February 25, 2011

Date



Approved for payment (Board)

February 25, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: February 2011 *(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

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: March 2011

<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>			
Mar 23/11	East Preston to Dartmouth and return	40.00	\$15.25	\$0.00	\$15.25
Mar 24/11	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
88.28 kms @ \$0.3813/km			\$33.66	\$0.00	\$33.66
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$10.43	\$1.57	\$12.00
Bridge Tolls			\$2.00	\$0.00	\$2.00
TOTAL			\$46.09	\$1.57	\$47.66



 Signature

March 24, 2011

 Date



 Approved for payment (Board)

March 28, 2011

 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: March 2011

<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>			
Mar 23/11	Hammonds Plains to Halifax and return	44	\$16.77	\$0.00	\$16.77
Mar 24/11	Hammonds Plains to Dartmouth and return	46	\$17.54	\$0.00	\$17.54
Mar 28/11	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
134 kms @ \$0.3813/km			\$51.09	\$0.00	\$51.09
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$21.74	\$3.26	\$25.00
TOTAL					
			<u>\$72.83</u>	<u>\$3.26</u>	<u>\$76.09</u>



Signature

March 31, 2011

Date



Approved for payment (Board)

March 31, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: March 2011

<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>			
Mar 22/11	Pictou County to Halifax and Return	368	\$140.32	\$0.00	\$140.32
Mar 23/11	Pictou County to Halifax	184	\$70.16	\$0.00	\$70.16
Mar 24/11	Halifax to Pictou County	184	\$70.16	\$0.00	\$70.16
Mar 28/11	Dartmouth to Halifax and Return	26	\$9.91	\$0.00	\$9.91
762 kms @ \$0.3813/km			\$290.55	\$0.00	\$290.55
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL			\$ 290.55	\$ 0.00	\$290.55



Signature

March 30, 2011

Date



Approved for payment (Board)

March 30, 2011

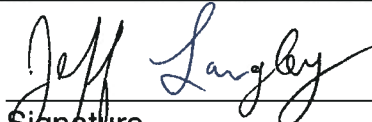
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: March 2011

<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>			
Mar 24/11	Windsor Junction to Halifax and return	52	\$19.82	\$0.00	\$19.82
52 kms @ \$0.3813/km			\$19.82	\$0.00	\$19.82
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.04	\$1.96	\$15.00
TOTAL					
			<u>\$32.86</u>	<u>\$1.96</u>	<u>\$34.82</u>



 Signature

March 24, 2011

 Date



 Approved for payment (Board)

March 28, 2011

 Date