

NOVA SCOTIA PROVINCIAL LOTTERIES & CASINO CORPORATION

Senior Leadership Expense Report

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Expenses processed January 1, 2017 to March 31, 2017

Travel

Expenses reported include out-of-town travel in relation to Corporation business, participation in conferences and professional development.

* "Other Transportation" includes car rentals, mileage, bus, taxis, parking, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

Travel Dates	Rationale/Destination	Airfare	Other Transportation*	Accommodation	Meals	Other**	Total
September 15, 2016	ALC shareholders meeting – Charlottetown, PEI	891.25	53.04	-	-	-	944.29
September 20, 2016	Support4Sport contest award – Sydney, NS	484.33	50.08	-	-	-	484.33
October 14-20, 2016	Excellence in iGaming conference – Berlin, Germany	691.43	-	-	-	-	691.43
February 14-15, 2017	Legal matters – Toronto, ON	697.15	135.66	195.00	-	-	1027.81
Travel total for January 1, 2017 to March 31, 2017							3,147.86

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
October 2016	Outside of office Business meetings	3.00	-	-	3.00
October 22, 2016	Refreshments at hosted event	-	102.66	-	102.66
November 2016	Outside of office Business meetings	20.39	-	-	20.39
December 2016	Outside of office Business meetings	26.10	44.57	-	70.67
January 2017	Outside of office Business meetings	15.22	-	-	15.22
February 2017	Outside of office Business meetings	40.43	-	-	40.43
Meetings, Hospitality and Staff Meals total for January 1, 2017 to March 31, 2017					252.37

Note: The amounts are shown net of tax.