

NOVA SCOTIA PROVINCIAL LOTTERIES & CASINO CORPORATION

Senior Leadership Expense Report

Bob MacKinnon, CPA, CA, MBA, ICD.D
Expenses processed April 1, 2016 to June 30, 2016

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
June 14-15, 2016	Canadian Gaming Summit – Ottawa, ON	873.37	102.33	235.87	18.26	-	1,229.83
June 15-16, 2016	Sydney Casino re-opening – Sydney, NS	332.25	87.06	141.78	-	-	561.09
June 17, 2016	Meeting re: HST – Toronto, ON	719.25	48.87	-	38.35	-	806.47

Travel total for April 1, 2016 to June 30, 2016							2,597.39
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Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
April 2016	Outside of office Business meetings	23.74	422.83	-	446.57
May 2016	Outside of office Business meetings	28.27	25.72	-	53.99

Meetings, Hospitality and Staff Meals total for April 1, 2016 to June 30, 2016					500.56
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Note: The amounts are shown net of tax.