

— NOVA SCOTIA PROVINCIAL — LOTTERIES & CASINO CORPORATION

Senior Leadership Expense Report

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Expenses processed July 1, 2016 to September 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
August 19-21, 2016	Professional development course – Oak Island, NS	-	60.08	398.00	-	-	458.08
August 25-26, 2016	Atlantic Lottery meeting – Moncton, NB	-	15.00	139.00	-	-	154.00
Travel total for July 1, 2016 to September 30, 2016							612.08

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
July 2016	Outside of office Business meetings	72.84	138.43	-	211.27
August 2016	Outside of office Business meetings	5.22	42.19	-	47.41
September 2016	Outside of office Business meetings	4.35	-	-	4.35
Meetings, Hospitality and Staff Meals total for July 1, 2016 to September 30, 2016					263.03

Note: The amounts are shown net of tax.