

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: August 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>			
Aug 24/11	East Preston to Halifax and return	48.28	\$19.38	\$0.00	\$19.38
Aug 25/11	East Preston to Halifax and return	48.28	\$19.38	\$0.00	\$19.38
96.56 kms @ \$0.4015/km			\$38.76	\$0.00	\$38.76
2011-12 travel rate adjustment 168.84 kms @ \$0.0202			\$3.41	\$0.00	\$3.41
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$19.13	\$2.87	\$22.00
Bridge Tolls			\$4.00	\$0.00	\$4.00
TOTAL			<u>\$65.30</u>	<u>\$2.87</u>	<u>\$68.17</u>



Signature

August 25, 2011

Date



Approved for payment (Board)

August 26, 2011


Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: September 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>			
Sept 28/11	East Preston to Halifax and return	407.85	\$163.75	\$0.00	\$163.75
Sept 29/11	East Preston to Halifax and return	407.85	\$163.75	\$0.00	\$163.75
815.70 kms @ \$0.4015/km			\$327.50	\$0.00	\$327.50
B. Meals					
Lunch on Sept 28/11			\$13.41	\$2.01	\$15.42
C. Accommodations					
N/A					
D. Other					
TOTAL			<u>\$340.91</u>	<u>\$2.01</u>	<u>\$342.92</u>



 Signature

September 29, 2011

 Date



 Approved for payment (Board)

October 4, 2011

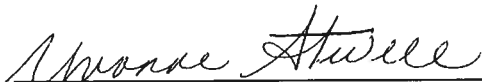
 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Yvonne Atwell

Period: August 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>			
kms @ \$0.4015/km			\$	\$	\$
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$29.35	\$4.40	\$33.75
TOTAL			\$ 29.35	\$ 4.40	\$33.75



Signature

September 7, 2011

Date



Approved for payment (Board)

September 15, 2011


Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Yvonne Atwell

Period: September 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>			
Sept 28/11	East Preston to Sydney	420	\$168.63	\$0.00	\$168.63
Sept 29/11	Sydney to East Preston	420	\$168.63	\$0.00	\$168.63
840 kms @ \$0.4015/km			\$337.26	\$0.00	\$337.26
B. Meals					
Lunch on Sept 28/11			\$8.00	\$1.20	\$9.20
C. Accommodations					
N/A					
D. Other					
TOTAL			\$ 345.26	\$ 1.20	\$346.46



Signature

October 3, 2011

Date



Approved for payment (Board)

October 4, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: August 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>			
Aug 19/11	Hammonds Plains to Halifax and return	44	\$17.67	\$0.00	\$17.67
Aug 24/11	Hammonds Plains to Halifax and return	44	\$17.67	\$0.00	\$17.67
Aug 25/11	Hammonds Plains to Halifax and return	44	\$17.66	\$0.00	\$17.66
132 kms @ \$0.4015/km			\$53.00	\$0.00	\$53.00
2011-12 travel rate adjustment 370 kms @\$0.0202			\$7.47	\$0.00	\$7.47
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$14.91	\$2.09	\$17.00
TOTAL			<u>\$75.38</u>	<u>\$2.09</u>	<u>\$77.47</u>



Signature

August 29, 2011

Date



Approved for payment (Board)

August 30, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: September 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>			
Sept 2/11	Hammonds Plains to Halifax and return	44	\$17.67	\$0.00	\$17.67
Sept 28/11	Hammonds Plains to Sydney	410	\$164.61	\$0.00	\$164.61
Sept 29/11	Sydney to Hammonds Plains	411	\$165.02	\$0.00	\$165.02
865 kms @ \$0.4015/km			\$347.30	\$0.00	\$347.30
B. Meals					
Lunch on Sept 28/11			\$8.15	\$1.22	\$9.37
C. Accommodations					
N/A					
D. Other					
Parking			\$3.00	\$0.00	\$3.00
TOTAL			\$358.45	\$1.22	\$359.67



Signature

October 2, 2011

Date



Approved for payment (Board)

October 2, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: August 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>			
Aug 24/11	Pictou County to Halifax and return to Dartmouth	197	\$79.10	\$0.00	\$79.10
Aug 25/11	Dartmouth to Halifax and return to Pictou County	197	\$79.09	\$0.00	\$79.09
Aug 31/11	Pictou County to Halifax and return	368	\$147.75	\$0.00	\$147.75
762 kms @ \$0.4015/km			\$305.94	\$0.00	\$305.94
2011-12 travel rate adjustment 2,208 kms @\$0.0202			\$44.60	\$0.00	\$44.60
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL					
			<u>\$350.54</u>	<u>\$0.00</u>	<u>\$350.54</u>



Signature

September 1, 2011

Date



Approved for payment (Board)

September 1, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: September 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>			
Sept 28/11	Pictou County to Sydney	275	\$110.41	\$0.00	\$110.41
Sept 30/11	Sydney to Pictou County	275	\$110.41	\$0.00	\$110.41
550 kms @ \$0.4015/km			\$220.82	\$0.00	\$220.82
B. Meals					
Reimbursement for spouse's meal			(12.74)	(1.91)	(14.65)
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL					
			<u>\$208.08</u>	<u>\$(1.91)</u>	<u>\$206.17</u>



Signature

September 30, 2011

Date



Approved for payment (Board)

October 1, 2011

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: August 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>			
August 24 & 25/11	Windsor Junction to Halifax and return	52	\$20.88	\$0.00	\$20.88
52 kms @ \$0.4015/km			\$20.88	\$0.00	\$20.88
2011-12 travel rate adjustment 156 kms @ \$0.0202			\$3.15	\$0.00	\$3.15
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.91	\$2.09	\$16.00
TOTAL					
			\$37.94	\$2.09	\$40.03



Signature

August 29, 2011

Date



Approved for payment (Board)

September 6, 2011

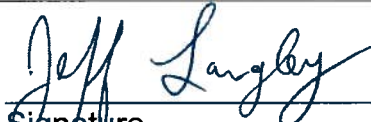
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: September 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>			
Sept 28/11	Windsor Junction to Sydney	400	\$160.60	\$0.00	\$160.60
Sept 29/11	Sydney to Windsor Junction	400	\$160.60	\$0.00	\$160.60
800 kms @ \$0.4015/km			\$321.20	\$0.00	\$321.20
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
TOTAL			<u>\$321.20</u>	<u>\$0.00</u>	<u>\$321.20</u>



 Signature

October 3, 2011

 Date



 Approved for payment (Board)

October 7, 2011

 Date