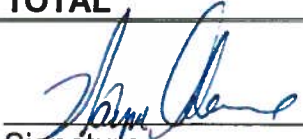


**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Wayne Adams

**Period:** April 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
April 26/12	East Preston to Dartmouth and return	32.00	\$13.71	\$0.00	\$13.71
April 27/12	East Preston to Halifax and return	49.31	\$21.13	\$0.00	\$21.13
49.31 kms @ \$0.4287/km			\$34.84	\$0.00	\$34.84
<b>B. Meals</b>					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Bridge tolls and parking			\$15.04	\$1.96	\$17.00
<b>TOTAL</b>			<u>\$49.88</u>	<u>\$1.96</u>	<u>\$51.84</u>

  
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 Signature

April 27, 2012  
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 Date

  
 \_\_\_\_\_  
 Approved for payment (Board)

April 27, 2012  
 \_\_\_\_\_  
 Date

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Wayne Adams

**Period:** May 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 23/12	East Preston to Dartmouth and return	21	\$9.00	\$0.00	\$9.00
May 24/12	East Preston to Halifax and return	49.31	\$21.13	\$0.00	\$21.13
70.31 kms @ \$0.4287/km			\$30.13	\$0.00	\$30.13
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Bridge tolls and parking			\$15.04	\$1.96	\$17.00
<b>TOTAL</b>			<u>\$45.17</u>	<u>\$1.96</u>	<u>\$47.13</u>

  
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May 24, 2012  
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 Approved for payment (Board)

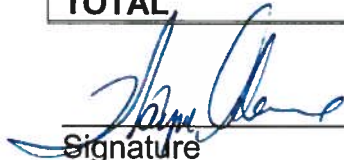
May 24, 2012  
 \_\_\_\_\_  
 Date

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Wayne Adams

**Period:** June 2012

<b>Description</b>			<b>Amount</b>	<b>HST</b>	<b>Total</b>
<b>A. Travel</b>					
<b>Date</b>	<b>Nature of Trip</b>	<b>Kms</b>			
June 28/12	East Preston to Halifax and return	49.31	\$21.13	\$0.00	\$21.13
49.31 kms @ \$0.4287/km			\$21.13	\$0.00	\$21.13
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Bridge tolls and parking			\$15.04	\$1.96	\$17.00
<b>TOTAL</b>			<b>\$36.17</b>	<b>\$1.96</b>	<b>\$38.13</b>

  
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June 28, 2012  
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 Approved for payment (Board)

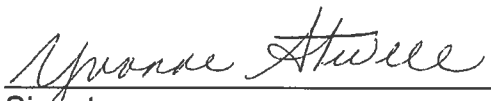
July 3, 2012  
 \_\_\_\_\_  
 Date

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Yvonne Atwell

**Period:** June 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$16.51	\$2.49	\$19.00
<b>TOTAL</b>			<u>\$16.51</u>	<u>\$2.49</u>	<u>\$19.00</u>

  
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June 28, 2012  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Approved for payment (Board)

July 3, 2012  
 \_\_\_\_\_  
 Date

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Merlin Fownes

**Period:** April 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
Apr 3/12	Hammonds Plains to Halifax and return	44	\$18.86	\$0.00	\$18.86
Apr 12/12	Hammonds Plains to Halifax and return	44	\$18.86	\$0.00	\$18.86
Apr 26/12	Hammonds Plains to Dartmouth and return	55	\$23.59	\$0.00	\$23.59
Apr 27/12	Hammonds Plains to Halifax and return	44	\$18.86	\$0.00	\$18.86
187 kms @ \$0.4287/km			\$80.17	\$0.00	\$80.17
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$26.75	\$4.00	\$30.75
<b>TOTAL</b>					
			<u>\$106.92</u>	<u>\$4.00</u>	<u>\$110.92</u>

  
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April 27, 2012  
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**Date**

  
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**Approved for payment (Board)**

April 27, 2012  
 \_\_\_\_\_  
**Date**

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Merlin Fownes

**Period:** May 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 18/12	Hammonds Plains to Halifax and return	44	\$18.86	\$0.00	\$18.86
May 22/12	Hammonds Plains to Halifax and return	44	\$18.86	\$0.00	\$18.86
May 23/12	Hammonds Plains to Dartmouth and return	50	\$21.44	\$0.00	\$21.44
May 24/12	Hammonds Plains to Halifax and return	44	\$18.86	\$0.00	\$18.86
182 kms @ \$0.4287/km			\$78.02	\$0.00	\$78.02
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$10.70	\$1.30	\$12.00
<b>TOTAL</b>					
			<u>\$88.72</u>	<u>\$1.30</u>	<u>\$90.02</u>

  
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May 24, 2012  
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**Date**

  
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**Approved for payment (Board)**

May 24, 2012  
 \_\_\_\_\_  
**Date**

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Merlin Fownes

**Period:** June 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
June 28/12	Hammonds Plains to Halifax and return	44	\$18.86	\$0.00	\$18.86
44 kms @ \$0.4287/km			\$18.86	\$0.00	\$18.86
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$8.69	\$1.31	\$10.00
<b>TOTAL</b>					
			<u>\$27.55</u>	<u>\$1.31</u>	<u>\$28.86</u>

  
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June 29, 2012  
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**Date**

  
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**Approved for payment (Board)**

July 3, 2012  
 \_\_\_\_\_  
**Date**

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Gordon Gillis

**Period:** April 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
Apr 12/12	Pictou County to Halifax and return	368	\$157.76	\$0.00	\$157.76
Apr 18/12	Pictou County to Halifax and return	368	\$157.76	\$0.00	\$157.76
Apr 25/12	Halifax to Pictou County and return	368	\$157.76	\$0.00	\$157.76
Apr 26/12	Pictou County to Halifax and return to Dartmouth	184	\$78.88	\$0.00	\$78.88
Apr 27/12	Dartmouth to Halifax and return to Pictou County	197	\$84.45	\$0.00	\$84.45
1,485 kms @ \$0.4287/km			\$636.61	\$0.00	\$636.61
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$7.60	\$1.15	\$8.75
<b>TOTAL</b>			<u>\$644.21</u>	<u>\$1.15</u>	<u>\$645.36</u>

  
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April 28, 2012  
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**Date**

  
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April 28, 2012  
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**Date**



**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Gordon Gillis

**Period:** May 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 22/12	Pictou County to Halifax and return	368	\$157.76	\$0.00	\$157.76
May 23/12	Pictou County to Dartmouth	171	\$73.30	\$0.00	\$73.30
May 24/12	Dartmouth to Halifax and return to Pictou County	197	\$84.46	\$0.00	\$84.46
736 kms @ \$0.4287/km			\$315.52	\$0.00	\$315.52
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$13.91	\$2.09	\$16.00
<b>TOTAL</b>			<u>\$329.43</u>	<u>\$2.09</u>	<u>\$331.52</u>

  
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May 31, 2012  
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**Date**

  
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**Approved for payment (Board)**

May 31, 2012  
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**Date**

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Gordon Gillis

**Period:** June 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
June 27/12	Pictou County to Dartmouth	171	\$73.30	\$0.00	\$73.30
June 28/12	Dartmouth to Halifax and return to Pictou County	197	\$84.46	\$0.00	\$84.46
368 kms @ \$0.4287/km			\$157.76	\$0.00	\$157.76
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
N/A					
<b>TOTAL</b>			<b>\$157.76</b>	<b>\$0.00</b>	<b>\$157.76</b>

  
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June 29, 2012  
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**Date**

  
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**Approved for payment (Board)**

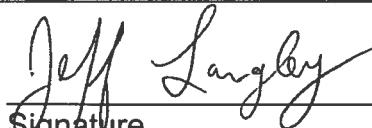
June 29, 2012  
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**Date**

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Jeff Langley

**Period:** April 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
Apr 12/12	Windsor Junction to Halifax and return	52	\$22.29	\$0.00	\$22.29
Apr 27/12	Windsor Junction to Halifax Return	52	\$22.29	\$0.00	\$22.29
104 kms @ \$0.4287/km			\$44.58	\$0.00	\$44.58
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$21.52	\$3.23	\$24.75
<b>TOTAL</b>					
			<u>\$66.10</u>	<u>\$3.23</u>	<u>\$69.33</u>

  
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May 1, 2012  
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 Approved for payment (Board)

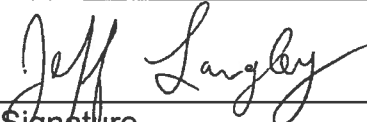
May 1, 2012  
 \_\_\_\_\_  
 Date

**NOVA SCOTIA GAMING CORPORATION**  
**BOARD OF DIRECTORS EXPENSE CLAIM**

**Name:** Jeff Langley

**Period:** May 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
<b>A. Travel</b>					
<i>Date</i>	<i>Nature of Trip</i>	<i>Kms</i>			
May 22/12	Windsor Junction to Halifax and return	52	\$22.29	\$0.00	\$20.87
May 24/12	Windsor Junction to Halifax and return	52	\$22.29	\$0.00	\$22.29
104 kms @ \$0.4287/km			\$44.58	\$0.00	\$44.58
<b>B. Meals</b>					
N/A					
<b>C. Accommodations</b>					
N/A					
<b>D. Other</b>					
Parking			\$21.74	\$3.26	\$25.00
<b>TOTAL</b>					
			<u>\$66.32</u>	<u>\$3.26</u>	<u>\$69.58</u>

  
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 Signature

May 24, 2012  
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 Date

  
 \_\_\_\_\_  
 Approved for payment (Board)

May 24, 2012  
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 Date