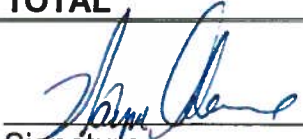


NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: April 2012

<i>Description</i>			<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel					
<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. Meals					
C. Accommodations					
N/A					
D. Other					
Bridge tolls and parking			\$15.04	\$1.96	\$17.00
TOTAL			<u>\$49.88</u>	<u>\$1.96</u>	<u>\$51.84</u>



 Signature

April 27, 2012

 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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge tolls and parking			\$15.04	\$1.96	\$17.00
TOTAL			<u>\$45.17</u>	<u>\$1.96</u>	<u>\$47.13</u>



 Signature

May 24, 2012

 Date



 Approved for payment (Board)

May 24, 2012

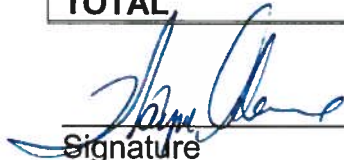
 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: June 2012

<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>			
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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge tolls and parking			\$15.04	\$1.96	\$17.00
TOTAL			<u>\$36.17</u>	<u>\$1.96</u>	<u>\$38.13</u>



 Signature

June 28, 2012

 Date



 Approved for payment (Board)

July 3, 2012

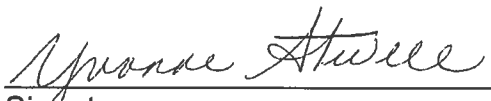
 Date

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



 Signature

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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$26.75	\$4.00	\$30.75
TOTAL					
			<u>\$106.92</u>	<u>\$4.00</u>	<u>\$110.92</u>



Signature

April 27, 2012

Date



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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$10.70	\$1.30	\$12.00
TOTAL					
			<u>\$88.72</u>	<u>\$1.30</u>	<u>\$90.02</u>



Signature

May 24, 2012

Date



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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$8.69	\$1.31	\$10.00
TOTAL					
			<u>\$27.55</u>	<u>\$1.31</u>	<u>\$28.86</u>



Signature

June 29, 2012

Date



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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$7.60	\$1.15	\$8.75
TOTAL			<u>\$644.21</u>	<u>\$1.15</u>	<u>\$645.36</u>



Signature

April 28, 2012

Date



Approved for payment (Board)

April 28, 2012

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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.91	\$2.09	\$16.00
TOTAL			\$329.43	\$2.09	\$331.52



Signature

May 31, 2012

Date



Approved for payment (Board)

May 31, 2012

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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL			\$157.76	\$0.00	\$157.76



Signature

June 29, 2012

Date



Approved for payment (Board)

June 29, 2012

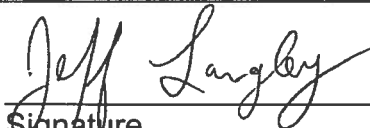
Date

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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$21.52	\$3.23	\$24.75
TOTAL			<u>\$66.10</u>	<u>\$3.23</u>	<u>\$69.33</u>



 Signature

May 1, 2012

 Date



 Approved for payment (Board)

May 1, 2012

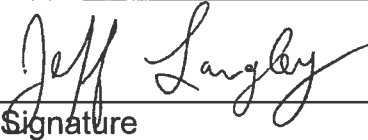
 Date

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>
A. Travel					
<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. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$21.74	\$3.26	\$25.00
TOTAL					
			<u>\$66.32</u>	<u>\$3.26</u>	<u>\$69.58</u>



 Signature

May 24, 2012

 Date



 Approved for payment (Board)

May 24, 2012

 Date