

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: July 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> | | | |
| July 3/12 | Pictou County to Halifax and return | 368 | \$157.76 | \$0.00 | \$157.76 |
| 368 kms @ \$0.4287/km | | | \$157.76 | \$0.00 | \$157.76 |
| B. Meals | | | | | |
| N/A | | | | | |
| C. Accommodations | | | | | |
| N/A | | | | | |
| D. Other | | | | | |
| N/A | | | | | |
| TOTAL | | | <u>\$157.76</u> | <u>\$0.00</u> | <u>\$157.76</u> |



Signature

July 27, 2012

Date



Approved for payment (Board)

July 28, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: August 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> | | | |
| August 23/12 | 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 | | | \$17.65 | \$2.35 | \$20.00 |
| TOTAL | | | <u>\$38.78</u> | <u>\$2.35</u> | <u>\$41.13</u> |



 Signature

August 23, 2012

 Date



 Approved for payment (Board)

August 24, 2012

 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: August 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> | | | |
| August 16/12 | Hammonds Plains to Halifax and return | 44 | \$18.86 | \$0.00 | \$18.86 |
| August 23/12 | Hammonds Plains to Halifax and return | 44 | \$18.87 | \$0.00 | \$18.87 |
| 88 kms @ \$0.4287/km | | | \$37.73 | \$0.00 | \$37.73 |
| B. Meals | | | | | |
| N/A | | | | | |
| C. Accommodations | | | | | |
| N/A | | | | | |
| D. Other | | | | | |
| Parking | | | \$17.65 | \$2.35 | \$20.00 |
| TOTAL | | | | | |
| | | | <u>\$55.38</u> | <u>\$2.35</u> | <u>\$57.73</u> |



Signature

August 23, 2012

Date



Approved for payment (Board)

August 23, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: August 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> | | | |
| August 14/12 | Pictou County to Halifax and return | 368 | \$157.76 | \$0.00 | \$157.76 |
| August 22/12 | Pictou County to Halifax | 184 | \$78.88 | \$0.00 | \$78.88 |
| August 23/12 | Halifax to Pictou County | 184 | \$78.88 | \$0.00 | \$78.88 |
| 736 kms @ \$0.4287/km | | | \$315.52 | \$0.00 | \$315.52 |
| B. Meals | | | | | |
| N/A | | | | | |
| C. Accommodations | | | | | |
| N/A | | | | | |
| D. Other | | | | | |
| N/A | | | | | |
| TOTAL | | | <u>\$315.52</u> | <u>\$0.00</u> | <u>\$315.52</u> |



Signature

August 23, 2012

Date



Approved for payment (Board)

August 23, 2012

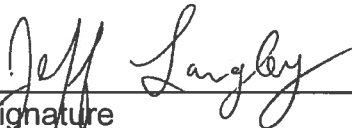
Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: August 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> | | | |
| August 29/12 | Windsor Junction to Halifax and return | 52 | \$22.29 | \$0.00 | \$22.29 |
| 52 kms @ \$0.4287/km | | | \$22.29 | \$0.00 | \$22.29 |
| B. Meals | | | | | |
| N/A | | | | | |
| C. Accommodations | | | | | |
| N/A | | | | | |
| D. Other | | | | | |
| Parking | | | \$17.39 | \$2.61 | \$20.00 |
| TOTAL | | | | | |
| | | | <u>\$39.68</u> | <u>\$2.61</u> | <u>\$42.29</u> |



 Signature

August 29, 2012

 Date



 Approved for payment (Board)

August 30, 2012

 Date