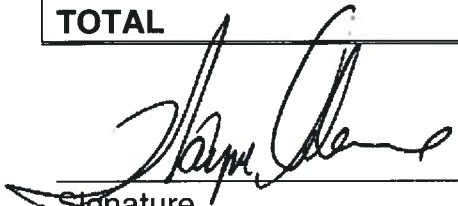


NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: August 2010

<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 5/10	East Preston to Halifax and Return	48.28	\$18.41	\$0.00	\$18.41
Aug 18/10	East Preston to Hubbards and return	104.00	\$39.65	\$0.00	\$39.65
Aug 19/10	East Preston to Halifax and Return	48.28	\$18.41	\$0.00	\$18.41
200.56 kms @ \$0.3813/km			\$76.47	\$0.00	\$76.47
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls			\$4.50	\$0.00	\$4.50
TOTAL			<u>\$ 80.97</u>	<u>\$0.00</u>	<u>\$ 80.97</u>



 Signature

August 19, 2010

 Date



 Approved for payment (Board)

August 26, 2010

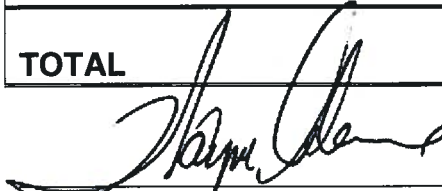
 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: September 2010

<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 1/10	East Preston to Halifax and return	48.28	\$18.41	\$0.00	\$18.41
Sept 14/10	East Preston to Moncton and return	519.90	\$198.24	\$0.00	\$198.24
Sept 26/10	East Preston to Sydney	409.10	\$155.99	\$0.00	\$155.99
Sept 27/10	Sydney to East Preston	409.10	\$155.99	\$0.00	\$155.99
1,386.38 kms @ \$0.3813/km			\$528.63	\$0.00	\$528.63
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$5.31	\$0.69	\$6.00
Bridge Tolls			\$9.50	\$0.00	\$9.50
Taxi			\$9.56	\$1.44	\$11.00
TOTAL			\$ 553.00	\$2.13	\$ 555.13



 Signature

September 27, 2010

 Date



 Approved for payment (Board)

October 2, 2010


 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: August 2010


<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 18/10	Truro to Halifax	95.00	\$36.22	\$0.00	\$36.22
Aug 19/10	Halifax to Truro	95.00	\$36.22	\$0.00	\$36.22
190 kms @ \$0.3813/km			\$72.44	\$0.00	\$72.44
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Taxi			\$8.70	\$1.30	\$10.00
TOTAL			\$81.14	\$1.30	\$82.44



Signature

August 27, 2010

Date



Approved for payment (Board)

August 27, 2010


Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Charles Cox

Period: September 2010

<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 26/10	Truro to Sydney	351.00	\$133.83	\$0.00	\$133.83
Sept 27/10	Sydney to Truro	351.00	\$133.84	\$0.00	\$133.84
702 kms @ \$0.3813/km			\$267.67	\$0.00	\$267.67
B. Meals					
Lunch on Sept 26/10			\$22.12	\$3.30	\$25.42
C. Accommodations					
N/A					
D. Other					
N/A					
TOTAL			<u>\$ 289.79</u>	<u>\$3.30</u>	<u>\$293.09</u>



Signature

September 28, 2010

Date



Approved for payment (Board)

September 28, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: August 2010

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Aug 13/10	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
Aug 19/10	Hammonds Plains to Halifax and return	44	\$16.78	\$0.00	\$16.78
Aug 27/10	Hammonds Plains to Halifax and return	44	\$16.77	\$0.00	\$16.77
132 kms @ \$0.3813/km			\$50.33	\$0.00	\$50.33
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$9.13	\$1.37	\$10.50
TOTAL			\$59.46	\$1.37	\$60.83



Signature

August 27, 2010

Date



Approved for payment (Board)

August 27, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: September 2010

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Sept 14/10	Hammonds Plains to Moncton and return	530	\$202.09	\$0.00	\$202.09
Sept 26/10	Hammonds Plains to Sydney	420	\$160.14	\$0.00	\$160.14
Sept 27/10	Sydney to Hammonds Plains	420	\$160.15	\$0.00	\$160.15
1,370 kms @ \$0.3813/km			\$522.38	\$0.00	\$522.38
B. Meals					
Lunch on September 26/10			\$13.79	\$1.79	\$15.58
Lunch on Sept 27/10 (7 people)			\$98.27	\$12.79	\$111.06
C. Accommodations					
N/A					
D. Other					
Bridge Tolls			\$8.00	\$0.00	\$8.00
TOTAL			\$642.44	\$14.58	\$657.02



Signature

September 28, 2010

Date



Approved for payment (Board)

September 29, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: August 2010

<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 1/10	Pictou County to Halifax and return	368	\$140.31	\$0.00	\$140.31
368 kms @ \$0.3813/km			\$140.31	\$0.00	\$140.31
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls - MacPass			\$1.20	\$0.00	\$1.20
TOTAL			\$ 141.51	\$ 0.00	\$141.51



Signature

August 27, 2010

Date



Approved for payment (Board)

August 27, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: September 2010

Description			Amount	HST	Total
A. Travel					
Date	Nature of Trip	Kms			
Sept 1/10	Pictou County to Halifax and return	368	\$140.32	\$0.00	\$140.32
Sept 9/10	Pictou County to Halifax and return	368	\$140.32	\$0.00	\$140.32
Sept 13/10	Pictou County to Halifax and return	368	\$140.32	\$0.00	\$140.32
Sept 14/10	Pictou County to Moncton and return	536	\$204.37	\$0.00	\$204.37
Sept 25-27/10	Pictou County to Sydney (& area) and return	586	\$223.44	\$0.00	\$223.44
2,226 kms @ \$0.3813/km			\$848.77	\$0.00	\$848.77
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Bridge Tolls - MacPass			\$3.60	\$0.00	\$3.60
TOTAL			\$ 852.37	\$ 0.00	\$852.37



Signature

September 28, 2010

Date



Approved for payment (Board)

September 29, 2010

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: July – September 2010 *(No expenses were incurred this period.)*

<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					
C. Accommodations					
D. Other					
TOTAL					

Signature

Date

Approved for payment (Board)

Date