

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: January 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>			
Jan 25/12	East Preston to Halifax and return	49.31	\$19.79	\$0.00	\$19.79
49.31 kms @ \$0.4015/km			\$19.79	\$0.00	\$19.79
B. Meals					
C. Accommodations					
N/A					
D. Other					
Bridge tolls and parking			\$15.04	\$1.96	\$17.00
TOTAL			\$34.83	\$1.96	\$36.79



 Signature

January 25, 2012

 Date



 Approved for payment (Board)

January 26, 2012


 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: February 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>			
Feb 22/12	East Preston to Halifax and return	49.31	\$19.80	\$0.00	\$19.80
Feb 23/12	East Preston to Halifax and return	49.31	\$19.80	\$0.00	\$19.80
98.62 kms @ \$0.4015/km			\$39.60	\$0.00	\$39.60
B. Meals					
C. Accommodations					
N/A					
D. Other					
Bridge tolls and parking			\$14.43	\$1.57	\$16.00
TOTAL			\$54.03	\$1.57	\$55.60



 Signature

February 23, 2012

 Date



 Approved for payment (Board)

February 27, 2012

 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Wayne Adams

Period: March 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>			
Mar 29/12	East Preston to Halifax and return	49.31	\$19.79	\$0.00	\$19.79
49.31 kms @ \$0.4015/km			\$19.79	\$0.00	\$19.79
B. Meals					
C. Accommodations					
N/A					
D. Other					
Bridge tolls and parking			\$12.43	\$1.57	\$14.00
TOTAL			\$32.22	\$1.57	\$33.79



 Signature

March 29, 2012

 Date



 Approved for payment (Board)

March 29, 2012

 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: January 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>			
Jan12/12	Hammonds Plains to Halifax and return	44	\$17.66	\$0.00	\$17.66
Jan 25/12	Hammonds Plains to Cole Harbour	62	\$24.91	\$0.00	\$24.91
Jan 26/12	Hammonds Plains to Halifax and return	44	\$17.66	\$0.00	\$17.66
150 kms @ \$0.4015/km			\$60.23	\$0.00	\$60.23
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$21.52	\$3.23	\$24.75
TOTAL			\$81.75	\$3.23	\$84.98



Signature

January 29, 2012

Date



Approved for payment (Board)

January 29, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: February 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>			
Feb 7/12	Hammonds Plains to Halifax and return	44	\$17.66	\$0.00	\$17.66
Feb 17/12	Hammonds Plains to Halifax and return	44	\$17.66	\$0.00	\$17.66
Feb 22/12	Hammonds Plains to Halifax and return	44	\$17.67	\$0.00	\$17.67
Feb 23/12	Hammonds Plains to Halifax and return	44	\$17.67	\$0.00	\$17.67
Feb 24/12	Hammonds Plains to Halifax and return	44	\$17.67	\$0.00	\$17.67
220 kms @ \$0.4015/km			\$88.33	\$0.00	\$88.33
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$9.72	\$0.78	\$10.50
TOTAL			\$98.05	\$0.78	\$98.83



Signature

February 24, 2012

Date



Approved for payment (Board)

February 24, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Merlin Fownes

Period: March 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>			
Mar 29/12	Hammonds Plains to Halifax and return	44	\$17.66	\$0.00	\$17.66
44 kms @ \$0.4015/km			\$17.66	\$0.00	\$17.66
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.91	\$2.09	\$16.00
TOTAL			\$31.57	\$2.09	\$33.66



Signature

March 29, 2012

Date



Approved for payment (Board)

March 29, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: January 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>			
Jan 3/12	Pictou County to Halifax and return	368	\$147.75	\$0.00	\$147.75
Jan 12/12	Pictou County to Halifax and return	368	\$147.75	\$0.00	\$147.75
Jan 17/12	Pictou County to Halifax and return	368	\$147.75	\$0.00	\$147.75
Jan 25/12	Pictou County to Dartmouth	171	\$68.66	\$0.00	\$68.66
Jan 25/12	Dartmouth to Halifax and return to Pictou County	197	\$79.09	\$0.00	\$79.09
1,472 kms @ \$0.4015/km			\$591.00	\$0.00	\$591.00
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$7.61	\$1.14	\$8.75
TOTAL			<u>\$598.61</u>	<u>\$1.14</u>	<u>\$599.75</u>



Signature

January 29, 2012

Date



Approved for payment (Board)

January 29, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: February 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>			
Feb 7/12	Travel around the city for meetings	26	\$10.44	\$0.00	\$10.44
Feb 22/12	Pictou County to Halifax and return to Dartmouth	197	\$79.09	\$0.00	\$79.09
Feb 22/12	Dartmouth to Halifax and return to Pictou County	197	\$ 79.10	\$0.00	\$79.10
420 kms @ \$0.4015/km			\$168.63	\$0.00	\$168.63
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
TOTAL			\$168.63	\$0.00	\$168.63



Signature

February 24, 2012

Date



Approved for payment (Board)

February 24, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Gordon Gillis

Period: March 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>			
Mar 13/12	Pictou County to Halifax and return	368	\$147.75	\$0.00	\$147.75
Mar 28/12	Pictou County to Halifax	184	\$73.87	\$0.00	\$73.87
Mar 29/12	Halifax to Pictou County	184	\$73.88	\$0.00	\$73.88
736 kms @ \$0.4015/km			\$295.50	\$0.00	\$295.50
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
TOTAL			<u>\$295.50</u>	<u>\$0.00</u>	<u>\$295.50</u>



Signature

March 30, 2012

Date



Approved for payment (Board)

March 30, 2012

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: January 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>			
Jan 26/12	Windsor Junction to Halifax and return	52	\$20.88	\$0.00	\$20.88
52 kms @ \$0.4015/km			\$20.88	\$0.00	\$20.88
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.91	\$2.09	\$16.00
TOTAL			\$34.79	\$2.09	\$36.88



 Signature

January 27, 2012

 Date



 Approved for payment (Board)

January 30, 2012

 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: February 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>			
Feb 23/12	Windsor Junction to Halifax and return	52	\$20.88	\$0.00	\$20.88
52 kms @ \$0.4015/km			\$20.88	\$0.00	\$20.88
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.91	\$2.09	\$16.00
TOTAL			\$34.79	\$2.09	\$36.88



 Signature

February 23, 2012

 Date



 Approved for payment (Board)

February 27, 2012

 Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Jeff Langley

Period: March 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>			
Mar 29/12	Windsor Junction to Halifax and return	52	\$20.87	\$0.00	\$20.87
52 kms @ \$0.4015/km			\$20.87	\$0.00	\$20.87
B. Meals					
N/A					
C. Accommodations					
N/A					
D. Other					
Parking			\$13.91	\$2.09	\$16.00
TOTAL			\$34.78	\$2.09	\$36.87



 Signature

March 29, 2012

 Date



 Approved for payment (Board)

March 29, 2012

 Date