

NOVA SCOTIA PROVINCIAL LOTTERIES & CASINO CORPORATION

Senior Leadership Expense Report

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Expenses processed April 1, 2017 to June 30, 2017

Travel

Expenses reported include out-of-town travel in relation to Corporation business, participation in conferences and professional development.

* "Other Transportation" includes car rentals, mileage, bus, taxis, parking, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

Travel Dates	Rationale/Destination	Airfare	Other Transportation*	Accommodation	Meals	Other**	Total
May 9-12, 2017	Professional development course – Toronto, ON	668.25	119.42	1,721.43	45.10	-	2,554.20
May 22-25, 2017	Legal matters – Toronto, ON	926.62	215.40	642.00	183.83	-	1,967.85
May 28-29, 2017	Legal matters – Toronto, ON	652.00	213.05	295.00	1.90	-	1,161.95
May 31- Jun 2, 2017	Legal matters – Toronto, ON	802.00	150.45	590.00	75.60	-	1,618.05
June 4-5, 2017	Legal matters – Toronto, ON	832.12	150.35	195.00	14.56	-	1,192.03
June 8-9, 2017	Legal matters – Toronto, ON	313.00	-	-	-	-	313.00
Travel total for April 1, 2017 to June 30, 2017							8,807.08

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
April 2017	Outside of office Business meetings	13.05	-	-	13.05
May 2017	Outside of office Business meetings	42.13	-	-	42.13
June 2017	Outside of office Business meetings	-	32.36	-	32.36
Meetings, Hospitality and Staff Meals total for April 1, 2017 to June 30, 2017					87.54

Note: The amounts are shown net of tax.