

NOVA SCOTIA PROVINCIAL LOTTERIES & CASINO CORPORATION

Senior Leadership Expense Report

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Expenses processed July 1, 2017 to September 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
June 21-22, 2017	Legal matters – Toronto, ON	426.00	107.73	509.00	139.00	-	1,181.73
Travel total for July 1, 2017 to September 30, 2017							1,181.73

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
June 2017	Outside of office Business meetings	33.05	76.21	-	109.26
July 2017	Outside of office Business meetings	28.47	39.07	-	67.54
August 2017	Outside of office Business meetings	18.00	51.25	-	69.25
September 2017	Outside of office Business meetings	86.68	-	17.98	104.66
Meetings, Hospitality and Staff Meals total for July 1, 2017 to September 30, 2017					350.71

Note: The amounts are shown net of tax.