

NOVA SCOTIA PROVINCIAL LOTTERIES & CASINO CORPORATION

Senior Leadership Expense Report

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Expenses processed October 1, 2017 to December 31, 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
October 12-13, 2017	ALC Meeting – Moncton, NB		236.18	143.00	-	-	379.18
October 28-November 2, 2017	Gaming Conference - Berlin, Germany	1,875.35	318.56	501.47	462.89	18.46	3,176.73
Travel total for October 1, 2017 to December 31, 2017							3,555.91

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
October 2017	Outside of office Business meetings	9.52	7.96	-	17.48
November 2017	Outside of office Business meetings	108.45	-	-	108.45
Meetings, Hospitality and Staff Meals total for October 1, 2017 to December 31, 2017					125.93

Note: The amounts are shown net of tax.