

NOVA SCOTIA PROVINCIAL LOTTERIES & CASINO CORPORATION

Senior Leadership Expense Report

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Expenses processed January 1, 2018 to March 31, 2018

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
March 7-8, 2018	ILC Meeting – Toronto, ON	625.19	-	-	-	-	625.19
Travel total for January 1, 2018 to March 31, 2018							625.19

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
December 2017	Outside of office Business meetings	6.96	57.79	-	64.75
January 2018	Outside of office Business meetings	34.79	80.58	-	115.37
February 2018	Outside of office Business meetings	46.95	-	-	46.95
March 2018	Outside of office Business meetings	7.00	69.46	-	76.46
Meetings, Hospitality and Staff Meals total for January 1, 2018 to March 31, 2018					303.53

Note: The amounts are shown net of tax.