

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Ian Cavanagh

Period: April 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
Travel from home to work and return – April 26, 2018 Board Orientation 44.4 km X \$0.4415/km	19.60	0.00	19.60
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
Parking	10.43	1.57	12.00
TOTAL	\$ 30.03	\$1.57	\$31.60

(1) - Please attach all receipts. Include any gratuities (if applicable) in the amount.



Signature

May 7, 2018

Date



Approved for payment (Board)

May 8, 2018

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Ian Cavanagh

Period: May 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
Travel from home to work and return – May 30, 2018 Board Orientation			
45.2 km X \$0.4415/km	19.96	0.00	19.96
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
Parking	10.43	1.57	12.00
TOTAL	\$ 30.39	\$1.57	\$ 31.96

(1) - Please attach all receipts. Include any gratuities (if applicable) in the amount.



Signature

May 31, 2018

Date



Approved for payment (Board)

June 4, 2018

Date

NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Ian Cavanagh

Period: June 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
Travel from home to work and return – June 21, 2018 Audit Committee meeting			
45.2 km X \$0.4415/km	19.96	0.00	19.96
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
Parking	7.82	1.18	9.00
TOTAL	\$ 27.78	\$1.18	\$ 28.96

(1) - Please attach all receipts. Include any gratuities (if applicable) in the amount.



Signature

June 24, 2018

Date



Approved for payment (Board)

July 3, 2018

Date

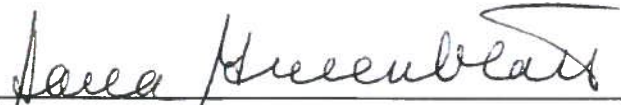
**NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM**

Name: Sara Greenblatt

Period: April 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
Taxi to NSGC - April 26, 2018 Board Orientation	7.83	1.17	9.00
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
TOTAL	\$7.83	\$1.17	\$9.00

(1) - Please attach all receipts. Include any gratuities (if applicable) in the amount.



Signature

April 26, 2018

Date



Approved for payment (Board)

May 1, 2018

Date

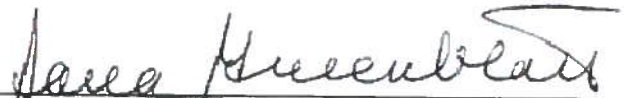
**NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM**

Name: Sara Greenblatt

Period: May 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
Taxi from NSGC - May 30, 2018 Board Orientation	7.30	1.10	8.40
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
TOTAL	\$ 7.30	\$ 1.10	\$ 8.40

(1) - Please attach all receipts. Include any gratuities (if applicable) in the amount.



Signature

May 30, 2018

Date



Approved for payment (Board)

May 31, 2018

Date