

NOVA SCOTIA GAMING CORPORATION
BOARD AND COMMITTEE EXPENSE CLAIM

Name: Leslie Barker


Period: September 20, 2018

Description	Amount	HST	Total
A. Travel (1)			
(April 1, 2018 kilometrage rate: \$0.4415/km)			
150km each way			
Total 300	132.45		132.45
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
TOTAL	\$ 132.45	\$ 132.45	\$ 132.45

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


 Signature

Sept 20 2018
 Date


 Approved for payment

Oct 18/18
 Date

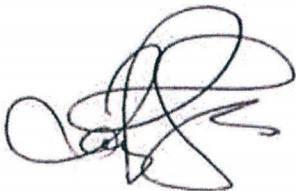
NOVA SCOTIA GAMING CORPORATION
BOARD AND COMMITTEE EXPENSE CLAIM

Name: Ian Cavanagh

Period: Sept 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
(2018 kilometrage rate: \$0.4415/km)			
Home to NSGC Office & Return (Lower Water Street) – Return 20 Km	8.83	0.00	8.83
Bridge Tolls x 2	2.00	0.00	2.00
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
Parking	10.43	1.57	12.00
TOTAL	\$ 21.26	\$ 1.57	\$ 22.83

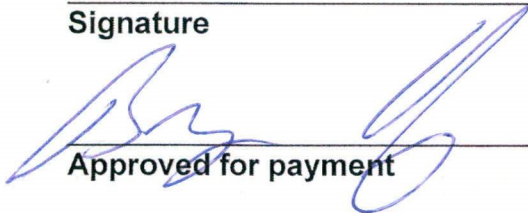
(1) - Please attach all receipts. Include any gratuities (if applicable) in the amount.



Signature

Sept 28th, 2018

Date



Approved for payment



Date

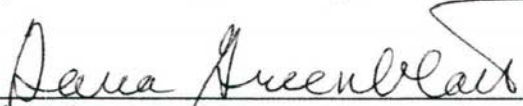
NOVA SCOTIA GAMING CORPORATION
BOARD AND COMMITTEE EXPENSE CLAIM

Name: Sara Greenblatt

Period: July – September 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
(April 1, 2018 kilometrage rate: \$0.4415/km)			
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
Taxi - July 26, 2018 NS Sport Hall of Fame Dinner	6.96	1.04	8.00
Taxi to NSGC Board Meeting	7.83	1.17	9.00
TOTAL	\$ 14.79	\$ 2.21	\$17.00

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



Signature

20 September 2018

Date



Approved for payment



Date