

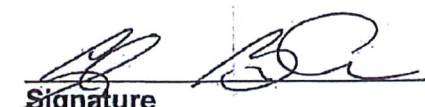
**NOVA SCOTIA GAMING CORPORATION
BOARD AND COMMITTEE EXPENSE CLAIM**

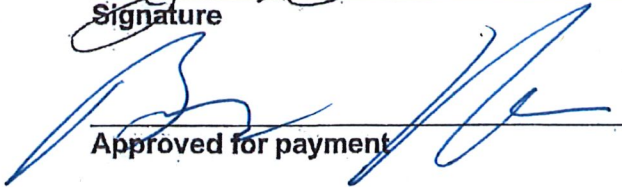
Name: Leslie Barker

Period: Audit Meeting Dec 7 2018

Description	Amount	HST	Total
A. Travel (1)			
(April 1, 2018 kilometrage rate: \$0.4415/km)			
Middleton to Hal.fax			
return Total of 300.Km	132.45	0.00	132.45
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
TOTAL	\$ 132.45	\$ 0.00	\$ 132.45

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


Signature


Approved for payment

Dec 8/18
Date

DEC 14 2018
Date

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

Name: Les Barker


Period: Board Meeting Dec 12 2018

Description	Amount	HST	Total
A. Travel (1)			
(April 1, 2018 kilometrage rate: \$0.4415/km)			
Dec 12			
Middleton to Halifax			
300 km			132.45
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
TOTAL	\$	\$	\$ 132.45

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


Signature

Dec 18 2018
Date


Approval for payment by Chair

Dec 18 2018
Date

NOVA SCOTIA GAMING CORPORATION
BOARD AND COMMITTEE EXPENSE CLAIM

Name: Ian Cavanagh

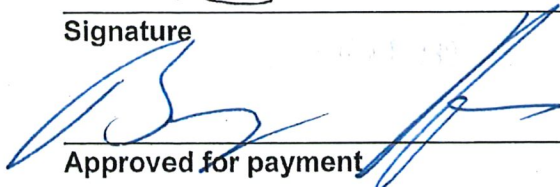
Period: Dec 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
(2018 kilometrage rate: \$0.4415/km)			
(Audit Cmte) , Dartmouth – NSGC Office (Lower Water Street) – Return 20 Km	8.83	0.00	8.83
Bridge Tolls x 2	2.00	0.00	2.00
(Board Dartmouth – NSGC Office (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 Audit Cmte Meeting Dec 7th	5.97	0.90	6.87
Parking Board Meeting Dec 12th	11.12	1.67	12.79
TOTAL	\$ 38.75	\$ 2.57	\$41.32

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



Signature



Approved for payment

Dec 12th, 2018

Date

DEC 14 2018

Date

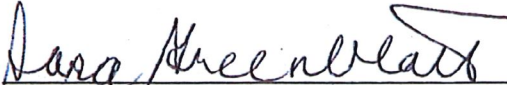
NOVA SCOTIA GAMING CORPORATION
BOARD OF DIRECTORS EXPENSE CLAIM

Name: Sara Greenblatt

Period: 12 December 2018

<i>Description</i>	<i>Amount</i>	<i>HST</i>	<i>Total</i>
A. Travel (1)			
(April 1, 2018 kilometrage rate: \$0.4415/km)			
Taxi to Marriott Harbour Front for Dinner honouring Board Chair Byron Rafuse			
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
TOTAL	\$ <u>9.56</u>	\$ <u>1.44</u>	\$ <u>11.00</u>

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


 Signature

12 December 2018
 Date


 Approved for payment (Board)

DEC 14 2018

 Date