

BAR005

Date received MAY 27
Fiscal accuracy _____

Approval Signature - Payment
Doc. No. 1699-5

Account No. 5310-006-02-003 \$ 137.55

NOVA SCOTIA GAMING CORPORATION

BOARD OF DIRECTORS EXPENSE CLAIM

Name: Lies Barker

Authorized Signature - Processing

Period: May 16 2019

Nova Scotia Gaming Corporation

Description	Amount	HST	Total
A. Travel (1)			
(April 1, 2018 ⁹ kilometrage rate: \$0.4415/km)			
<u>0.4415</u>			
<u>Middleton to Halifax and back</u>			
<u>300 kms @</u>	<u>45.85</u>		<u>137.55</u>
	<u>4415</u>		<u>132.45</u>
B. Meals (1)			
C. Accommodations (1)			
D. Other (1)			
TOTAL			<u>137.55</u>
	\$	\$	\$ <u>132.45</u>

mm

mm

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

[Signature]
Signature

May 17 2019
Date

[Signature]
Approved for payment (Board)

May 27/19
Date

Audit Committee May 16/19