



### Public Disclosure of Travel and Expenses

**Name** Jim Turner  
**Position** Board Member  
**Month** October 2015

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/22/2015	\$ 27.41	Working lunch with NRCB staff	No 1

Scroll down to view the receipts.



**oceana**  
seafood, steakhouse & bar

\*\*\*\*\*  
CHECK # 86210                      DATE 10/22/15  
TABLE # 48                              TIME 12:46PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- RESTAURANT :

ITEMS ORDERED	AMOUNT
1 L-HALIBUT SALAD	19.00
1 EGGS NEW ORLEANS	17.00
2 D-FISHMAN PLTR	48.00
4 D-HALIBUT 2PC	88.00
1 JUICE	3.50
1 ICED TEA	2.90

\*\*\*\*\*  
SUBTOTAL                      178.40  
GST PLUS                        8.92

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TOTAL DUE                      187.32  
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Thank You for Dining at Oceana!  
Please Come Again  
GST # 847967569

A 17% gratuity will be applied  
to parties of 6 or more

OCEANA RESTAURANT  
101 7 ST SW  
CALGARY, AB  
T2P 5M3  
403-245-8787

**SALE**

Server #:  
MID: 8026763493  
TID: 0089250008026763493001  
REF#: 00000004

Batch #: 574  
10/22/15    12:51:31

APPR CODE: 145131  
Trace: 4  
MASTERCARD

Chip  
\*\*/\*\*

AMOUNT                      \$187.40  
TIP                                \$31.86  
TOTAL                              \$219.26

APPROVED

MasterCard

THANK YOU / MERCI

CUSTOMER COPY