

**APPENDIX "B"**

**FORM 2**

**SUMMARY OF DISBURSEMENTS**

<u>Board File Number</u>		<u>Party Name</u>		
<u>Party or Group that made the disbursement</u>				
	<b>Net Cost</b>	<b>GST</b>		
Photocopies				
Printing				
Fax				
Courier				
Telephone				
Postage				
Transcripts				
Travel: Air				
Travel: Car				
Travel: Rail				
Travel: Other ( )				
Taxi or Airport Limo				
Accommodation				
Meals				
Other ( )				
<b>Sub-totals</b>				<b>Grand Total</b>
<b>Notes</b> 1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.				