

YUKON UTILITIES BOARD

Summary of Disbursements Claimed

Date _____

Disbursements Claimed (exclusive of GST)	Explanatory Notes	Number of Hours (where applicable) Number of Hours - Break down hours for Preparation for Hearing, Attendance at Hearing and Argument and Reply	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Legal Fees	Maximum \$225/hr. including meals - Break down hours by firm/company and individual performing work						\$0.00
Consultant Fees	Maximum \$225/hr. including meals						\$0.00
Airfare	At economy or less fare, to and from hearing, only when attendance is required						\$0.00
Accommodation	During hearing days only						#REF!
Mileage	(\$0.55/km for road travel for Yukoners not residing in hearing location)						\$0.00
Taxi	Only to and from airports, when attending a hearing						\$0.00
Parking	Only for travel while attending a hearing						\$0.00
Transcripts	Actual costs						\$0.00
Postage	Actual costs						\$0.00
Courier	Actual costs						\$0.00
Computer Access	Only when computer access is required, external to the applicant's operations						\$0.00
Long distance telephone and fax	Actual costs						\$0.00
Internal photocopying	At claimant's costs or \$0.10/copy, whichever is less						\$0.00
External printing	Actual costs						\$0.00
Other	Please attach details and receipts						\$0.00
Other	Please attach details and receipts						\$0.00
Other	Please attach details and receipts						\$0.00
Other	Please attach details and receipts						\$0.00
TOTAL DISBURSEMENTS			\$0.00	\$0.00	\$0.00	\$0.00	#REF!
Total GST on Disbursements							#REF!

Claimant _____

Applicant(s) _____
