

**Stakeholder Consultation Funding**  
 Distribution and Transmission Rate Applications



**Disbursements Claim Form**

Disbursements arising from preparation/attendance at meeting dated \_\_\_\_\_

INTERVENOR NAME		NAME OF ATTENDEE	
	Net Cost	GST	Total
Photocopies			
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other			
Taxi or Airport Limo			
Accommodation			
Meals			
Other ( )			
<b>TOTALS</b>			

**Note: All claims for disbursements must include receipts where applicable. We do not consider Air Canada Latitude flights as economy fare rates.**

