

# Yukon Utilities Board

## Summary of disbursements claimed

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Date \_\_\_\_\_

Disbursements Claimed (exclusive of GST)	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Airfare					
Accommodation (maximum \$150/day)					
Meals (maximum at GY rates)					
Mileage (maximum at GY rates)					
Taxi					
Parking					
Car rental					
Transcripts					
Postage					
Courier/delivery					
Telephone/long distance					
Fax (\$1.00/page)					
Internal photocopying (\$.10/copy)					
External printing					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
TOTAL DISBURSEMENTS					
Total GST on Disbursements					

Claimant \_\_\_\_\_

Applicant(s) \_\_\_\_\_

Hearing \_\_\_\_\_

Application(s) No. \_\_\_\_\_

# Yukon Utilities Board

## Summary of disbursements claimed

Form 3 - Page 2 of 2

Date \_\_\_\_\_

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Miscellaneous (please attach details)					
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TOTAL DISBURSEMENTS					
Total GST on Disbursements					

Claimant \_\_\_\_\_

Applicant(s) \_\_\_\_\_

Hearing \_\_\_\_\_

Application(s) No. \_\_\_\_\_