FORM 2

SUMMARY OF DISBURSEMENTS

EB-2009-0139	School Energy Coalition
Board File Number	Party Name

Shibley Righton LLP

Party or Group that made the disbursement

	Net Cost	GST	
Photocopies	$0.75	N/A	
Printing		N/A	
Fax	$0.00	N/A	
Courier	$32.40	N/A	
Telephone	$0.00	N/A	
Postage	$0.00	N/A	
Transcripts			
Travel: Air	$0.00		
Travel: Car	$0.00	N/A	
Travel: Rail			
Travel: Other ( )	$0.00		
Taxi or Airport Limo	$0.00		
Accommodation	$0.00		
Meals	$0.00		
Other (Parking Fees)	$0.00	N/A	**Grand Total**
Sub-totals	$33.15	N/A	$33.15

Notes 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