FORM 2

SUMMARY OF DISBURSEMENTS

EB-2007-0746
Board File Number

School Energy Coalition
Party Name

Shibley Righton LLP
Party or Group that made the disbursement

	Net Cost	GST	
Photocopies	$5.00	N/A	
Printing	$0.00	N/A	
Fax	$0.00	N/A	
Courier	$0.00	N/A	
Telephone	$0.00	N/A	
Postage	$0.00	N/A	
Transcripts			
Travel: Air			
Travel: Car	$0.00	N/A	
Travel: Rail			
Travel: Other ( )	$0.00		
Taxi or Airport Limo			
Accommodation			
Meals			
Other ( )		N/A	**Grand Total**
Sub-totals	$5.00	N/A	$5.00

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