

## FORM 2

## SUMMARY OF DISBURSEMENTS

<div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <span style="width: 45%;">Board File Number</span> <span style="width: 45%;">Party Name</span> </div> <div style="border-bottom: 1px solid black; margin-top: 10px; text-align: center;"> Party or Group that made the disbursement </div>			
	Net Cost	GST	
Photocopies			
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other (                    )			
Taxi or Airport Limo			
Accommodation			
Meals			
Other (                    )			
<b>Sub-totals</b>			<b>Grand Total</b>

**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