December 16, 2015

VIA EMAIL AND PUROLATOR COURIER

Ms. Kirsten Walli Board Secretary Ontario Energy Board P.O Box 2319 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4

Dear: Ms. Walli

Re: Board File No.: EB 2015-0051

Algoma Power Inc. Our File No.: 12524-8

Please find enclosed an Affidavit and Summary of Fees and Disbursements of Cost Claim for Hearings from Wishart Law Firm LLP dated December 16, 2015, for our client, the Algoma Coalition, which documents are listed as follows:

- 1) Affidavit of Timothy J. Harmar and Summary of Fees and Disbursements;
- 2) Details of Fees and Disbursements of Timothy J. Harmar;
- 3) Supporting documentation;
- 4) Affidavit of Robert William Reid and Summary of Fees and Disbursements;
- 5) Details of Fees and Disbursements of Robert William Reid.

Yours very truly,

WISHART LAW FIRM LLP

TIM J. HARMAR

Telephone Ext.: 233

Email: tharmar@wishartlaw.com Assistant: Miranda Medve

Telephone Ext.: 251

Email: mmedve@wishartlaw.com

TJH: mm

Encl.

Wishart
LAW FIRM LLP

390 Bay Street, Suite 500 Sault Ste. Marie, Ontario Canada P6A 1X2 Tel. 705.949.6700 Fax 705.949.2465

www.wishartlaw.com



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

				1	Instructions					
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail "Detail Its Bein Iy one ' Iim mus ch cons	in Canadian of Fees and g Claimed") 'Summary c it be suppor ultant/anal	dollars. If application of the dollars of the dollars.	cable, state ex Rate: eing Claimed ach lawyer, ar sements" cov ed Affidavit s hed unless pr	xchange rate a " (comprising a nalyst/consulta vering the who signed by a rep rovided to the	and country on a "Statement and article of the paresentative of Board as presented as presented on the paresentative of the paresented as presented on the paresented on the p	ne form to assist word initial currency. Country: t of Fees Being Clailing student/parality's cost claim shoof the party. scribed on the Co	nimed" and a "S egal. ould be provide st Award Tariff	Statement of ed.	
File # EB-	2015-	0051			Process: A	l <mark>goma Pow</mark>	er Inc. CoS Rate	Application		
Party:	ALGO	MA COALI	TION		Affiai	nt's Name:	Timothy J. Harn	nar		
HST Numbe	IST Number: 12-5442673					HST	Rate Ontario:	13.00%		
			ull Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt					
					Affidavit					
l,		Time	othy J. Harmar		, of the City	//Town of	Sai	ult Ste. Marie	9	
in the Prov	ince/S			ntario	_, or the oity	The second secon	, swear or affir			
2. I have exar Being Claime 3. The attach Disbursemen Ontario Energ 4. This cost cl	mined a d", "Sta ed "Sur ts Being gy Boar laim do	oll of the do itement(s) o mmary of Fe g Claimed" i d process ro es not inclu	cumentation in su of Fees Being Clain ees and Disburser nclude only costs eferred to above.	upport of this med" and "Stanents Being Costing incurred and work done, or	s cost claim, ind catement(s) of Claimed", "Stat d time spent di r time spent, b	cluding the and Disbursement tement(s) of I irectly for the by a person the	dge of the matter ttached "Summar nts Being Claimed' Fees Being Claime e purposes of the nat is an employed	y of Fees and E ". ed" and "Staten Party's particip	Disbursements nent(s) of pation in the	
Signature o	of Affi	ant								
Sworn or a	ffirme	ed before	me at the City	/Town of		Sault St	te. Marie	,		
in the Prov	ince/S	State of		Ontario	,	on _	December- (date)	<mark>16-15</mark> .		
Commissio	oner fo	or taking	Affidavits							



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0051 Process: Algoma Power Inc. CoS Rate Application

Party: ALGOMA COALITION

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	5,447.00							
Disbursements	\$	114.00							
HST	\$	708.11							
Total Cost Claim	\$	6,269.11							

Payment Information

Make cheque payable to: Wishart Law Firm LLP in Trust

Send payment to this address: 390 Bay Street, Suite 500

Sault Ste. Marie, ON

P6A 1X2



File # EB-	2015-0051		Process: Algoma Power Inc. CoS Rate Application						
Party:	ALGOMA COALITION		Service Provider Name: J. Paul R. Cassan						
					Completed Years				
			Year Called to		Practising/Years of Relevant				
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	_			
	Legal Counsel	✓	1997		19				
	Articling Student/Paralegal					_			
	Consultant				Hourly Rate: \$290				
	Analyst					_			
	For Consultant/Analyst:	CV attac	ched	HST Rate Cl	harged (enter %): 13.0%				
		✓ CV prov	rided within previou	s 24 months					

St	atement o	t Fe	es Being	Clai	med		
	Hours	Ηοι	urly Rate	9	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ _
Attendance		\$	290.00	\$	-	\$ -	\$ _
Technical Conference							
Preparation		\$	290.00	\$	-	\$ -	\$
Attendance		\$	290.00	\$	-	\$ -	\$
Interrogatories							
Preparation		\$	290.00	\$	-	\$ -	\$ _
Responses		\$	290.00	\$	-	\$ -	\$ _
Issues Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ _
Attendance		\$	290.00	\$	-	\$ -	\$ _
ADR - Settlement Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ _
Attendance		\$	290.00	\$	-	\$ -	\$ _
Proposal Preparation		\$	290.00	\$	-	\$ -	\$ _
Argument							
Preparation	10.40	\$	290.00	\$	3,016.00	\$ 392.08	\$ 3,408.08
Oral Hearing							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ _
Other Conferences							
Preparation		\$	290.00	\$	-	\$ -	\$
Attendance		\$	290.00	\$	-	\$ -	\$ _
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	3,016.00	\$ 392.08	\$ 3,408.08



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0051 Process: Algoma Power Inc. CoS Rate Application

Party: ALGOMA COALITION Service Provider Name: J. Paul R. Cassan

	tement of Disbursemen	Net Cost	HST	Total	
Scanning/Photocopy				\$	-
Printing				\$	-
Courier	\$	114.00		\$	114.00
Telephone/Fax				\$	_
Transcripts				\$	-
Travel: Air				\$	-
Travel: Car				\$	-
Travel: Rail				\$	-
Travel (Other):				\$	-
Parking				\$	-
Тахі				\$	-
Accommodation				\$	-
Meals				\$	-
Other:				\$	
Other:				\$	-
Other:				\$	-
TOTAL DISBURSEMENTS:	\$	114.00	\$ -	\$	114.00



File # EB-	2015-0051		Process: Algoma Power Inc. CoS Rate Application						
Party:	ALGOMA COALITION	Service Pr	ovider Name:	Timothy J. Harmar					
			Year Called to		Completed Years				
	SERVICE PROVIDER TYPE	(check one)	Bar ,		Practising/Years of Relevant Experience				
	Legal Counsel	V	2014		1.5]			
	Articling Student/Paralegal								
	Consultant				Hourly Rate: \$170				
	Analyst								
,	For Consultant/Analyst:	CV attac	ched	HST Rate Cl	harged (enter %): 13.0%				
		✓ CV prov	ided within previo	us 24 months					

				Being Claimed				
	Hours	Но	urly Rate	-	Subtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Technical Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Interrogatories								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Responses		\$	170.00	\$	-	\$	-	\$ -
Issues Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
ADR - Settlement Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ - ,
Attendance		\$	170.00	\$	-	\$	-	\$ -
Proposal Preparation		\$	170.00	\$	-	\$	-	\$ -
Argument							190	
Preparation	14.30	\$	170.00	\$	2,431.00	\$	316.03	\$ 2,747.03
Oral Hearing								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Other Conferences								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Case Management		\$	170.00	\$	-	\$	-	\$ -
				\$	2,431.00	\$	316.03	\$ 2,747.03



File # EB-	2015-0051	Process:	Algoma Power	r Inc. CoS Rate Application		
Party:	ALGOMA COALITION	Service Provio	der Name:	Timothy J. Harmar		

	Net Cost	HST	То	tal
Scanning/Photocopy			\$	
Printing			\$	
Courier			\$	-
Telephone/Fax			\$	
Transcripts			\$	
Travel: Air			\$	
Travel: Car			\$	
Travel: Rail			\$	-
Travel (Other):			\$	
Parking			\$	
Тахі			\$	
Accommodation			\$	-
Meals			\$	
Other:			\$	
Other:			\$	
Other:			\$	
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	

Wishart Law Firm LLP Client Ledger ALL DATES

Data	Bogoired From/Daid To	Chq#	ALL	DATES		D14	Trust Activity
Date Entry #	Received From/Paid To Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	The state of the s
12524 ALGOM		211					
12524 ALGOM	Algoma Power Inc EB-2015-0	051					Resp Lawyer: JPC
Sep 15/2015	Lawyer: 0023 0.60 Hrs X 325.00						
1000406	To receipt and review of notice				195.00	132531	
	of hearing from Algoma Power. Att with Tim.						
Sep 22/2015	Lawyer: 0023 1.75 Hrs X 325.00						
1000420	Meeting Chris Wray, Rob Reid,				568.75	132531	
	Tim Harmar re rate						
	application, seeking						
	intervenor status - dividing up responsibilities for action						
	on rate application						
Sep 22/2015	Lawyer: 0043 2.10 Hrs X 200.00						
1000958	To correspondence with C. Wray				420.00	132531	
	and R. Reid regarding meeting;						
	review of API application; particiaption in meeting with						
	P. Cassan, R. Reid and C.						
	Wray; review of settlement on						
0 04/0015	customer engagement						
Sep 24/2015 999615	Lawyer: 0043 0.10 Hrs X 200.00 To brief review of intervenor				20.00	132531	
222013	application and making changes				20.00	102001	
	per instruction of P. Cassan						
Sep 24/2015	Lawyer: 0023 0.40 Hrs X 325.00				120 00	120521	
1000439	To review of file re notice of intervention;				130.00	132531	
Sep 25/2015	Lawyer: 0023 1.75 Hrs X 325.00						
1000440	Research re SCC decisions on				568.75	132531	
	rate applications - one out						
	Sept 25 regarding costs and						
	also regarding Board						
Sep 30/2015	responsibilities on appeal Billing on Invoice 132531						
1001033	FEES 1902.50			0.00		132531	
	TAXES 247.33						
Sep 30/2015	Taxes on Invoice 132531						
1001034	Taxes on Fees				247.33	132531	
Oct 7/2015 1004684	Lawyer: 0023 0.55 Hrs X 325.00 Review Procedural Order number				178.75	132990	
1001001	1. Email Tim and Chris -				2.00		
	costs eligibility has been						
	denied. TC Chris - att Tim re						
	possible JR - other cost awards granted notwithstanding						
	practice direction -						
	arbitrariness.						
Oct 16/2015	Lawyer: 0043 2.30 Hrs X 200.00						
1003188	To telephone call with C. Wray,				460.00	132990	
	discussion with L. Hurdle and beginning to draft appeal of						
	OEB cost denial						
Oct 20/2015	Municipality of Wawa						
1003422	PMT - Payment of invoice 132531	15662	2106.83				
Oct 21/2015					22.06	122521	
1003563	to write off discount taken Fees To Lawyer 0043				-33.06	132531	
1003564	to write off discount taken				-9.94	132531	
Oct 23/2015							
1004197					500.00	132990	*
	of practice re cost awards;						
	corresondence with C. Wray and P. Cassan regarding Coalition					•	
	membership questions;						
	finalizing motion for review						
	by P. Cassan and discussing						
	service of same on other						
Oct 26/2015	parties with L. Hurdle Lawyer: 0043 2.00 Hrs X 200.00						
1004432	To review of motion with L.				400.00	132990	
1001132	Hurdle and P. Cassan; revising				100,00	20277	
	per instructions and finalizing						
	with L. Hurdle						
	Lawyer: 0043 1.00 Hrs X 200.00				200.00	132000	
1004663	To work on list of Coalition members; telephone call with				200.00	132990	
	R. Reid and discussion with P.						
	Cassan about motion						
Oct 28/2015				00		1005-	
1005061	External Courier - To Toronto	29183		22.00		132990	
Oct 28/2015 1005499	Lawyer: 0023 0.45 Hrs X 325.00 Attendance with Tim - emails				146.25	132990	
1003433	Chris regarding members of				_10.23		
	coalition and motion to OEB to						
	reconsider costs issue.						
Oct 28/2015 1008769		29183		39.00		132990	6 0
1000/69	External Courier - 1030AM - To Toronto	23103		32.00		132330	
Oct 28/2015							
		The second second second					

Wishart Law Firm LLP Client Ledger

		Client Ledger ALL DATES						1450. 2
Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General Rcpts Disbs	Fees	Bld Inv#		Trust Activity Rcpts Disb	the state of the s
1008770 Oct 28/2015	External Courier - To Toronto PUROLATOR	29183	26.00		132990			
1009847 Nov 3/2015	External Courier - To Fort Erie Lawyer: 0023 0.30 Hrs X 325.00	29183	27.00		132990			
1010429	To receipt and review of			97.50	132990			
	correspondence from Algoma Power objecting to costs							
Nov 5/2015	entitlement for Coalition Lawyer: 0023 2.00 Hrs X 325.00							
1010437	Receipt and review of decision of board denying Coalition eligibility for costs - no reasons given apart from a reference to rule not previously applied - discussion with Tim and Chris regarding requesting a reconsideration on the basis that the coalition represents direct customers and that as a representative of northern Ontario municipalities and residents it is denied a voice and denied natural justice if denied costs - failure to provide voice to customers in			650.00	132990			
Nov 9/2015	the process. Lawyer: 0023 0.60 Hrs X 325.00							
1010448	To receipt and review of third procedural order. emails to			195.00	132990			
	and from Chris Wray regarding same							
Nov 13/2015 1008779	Lawyer: 0043 4.00 Hrs X 200.00 To review of API application and intervenor and Board interrogatories; meeting with R. Reid to discuss submissions; beginning to draft submissions and sending same to R. Reid for review and to add those parts that he is			800.00	132990			
Nov 16/2015	to draft Lawyer: 0043 0.30 Hrs X 200.00							
1009097	To to review of R. Reid additions to submissions and			60.00	132990			
	correspondence with P. Cassan and M. Medve regarding							
Nov 16/2015	finalization Lawyer: 0023 2.00 Hrs X 325.00							
1010808	Review and finalize submissions. Receipt and review of Board submissions. Receipt and review of VECC submissions			650.00	132990			
Nov 30/2015 1010820	Billing on Invoice 132990 FEES 4337.50 DISBS 114.00		0.00		132990			
Nov 30/2015	TAXES 578.70 Taxes on Invoice 132990							
1010821 Nov 30/2015	Taxes on Fees Taxes on Disbursements 132990			563.88	132990			
1010822	Taxes on Disbursements	132990	14.82		132990			
TOTALS	CHE + RECOV + FEES	= TOTAL	DISBS + FEE	SILLED —	AX - RE	CEIPTS	= BALANCES = A/R	TRUST
PERIOD END DATE	0.00 0.00 0.00 0.00 0.00 0.00	0.00	114.00 6197.00 114.00 6197.00	0 826.	03 2	106.83	5030.20 5030.20	0.00
FIRM TOTAL	CHE + RECOV + FEES	= TOTAL	DISBS + FEE			CEIPTS	BALANCES = A/R	TRUST
PERIOD END DATE	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	0.00	114.00 6197.00 114.00 6197.00			106.83 106.83	5030.20 5030.20	0.00
Layout Templa Advanced Sear Requested by Finished Ver Matters Clients Major Clients Client Intro Matter Intro Responsible I Assigned Lawy Type of Law Select From	ch Filter S Lawyer Lawyer Jawyer Jawyer	12.0 12524 All All All All All All All All	y, December 11, 2015 at SP3 (12.0.20130212) -8 e, Inactive, Archived N		PM			
Matters Sort	ω ₁	Defau	±t					

Wishart Law Firm LLP Client Ledger

Date Received From/Paid To	Chq# Ge	eneral		Bld		vity
Entry # Explanation	Rec# Rcpts	Disbs	Fees	Inv# Acc	Rcpts 1	Disbs Balance
New Page for Each Lawyer	No					
New Page for Each Matter	No					
No Activity Date	Dec/31/2199					
Firm Totals Only	No					
Totals Only	No					
Entries Shown - Billed Only	No					
Entries Shown - Disbursements	Yes					
Entries Shown - Receipts	Yes					
Entries Shown - Time or Fees	Yes					
Entries Shown - Trust	Yes					
Incl. Matters with Retainer Bal	No					
Incl. Matters with Neg Unbld Disb	No					
Trust Account	All					
Working Lawyer	All					
Include Corrected Entries	No .					
Show Cheque # on Paid Payables	No					
Show Client Address	No					
Consolidate Payments	No					
Show Trust Summary by Account	No					
Show Interest	No					
Interest Up To	Dec/11/2015					
Show Invoices that Payments Were Applied to	No					
Display Entries in	Date Order					



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions							
- Required da	ata input is	indicated by yellow-sha	ded fields. For	mulas are present in the document to assist with the calculation of the			
cost claim.							
- All claims m	- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.						
	Rate: 1 Country: Canada ——————————————————————————————————						
- A separate	"Detail of F	ees and Disbursements	Being Claimed	(comprising a "Statement of rees being claimed" and a Statement of			
Disbursemen	nts Being Cl	aimed") is required for	each consultan	t or lawyer/articling student/paralegal. However, only one			
"Summary of	f Fees and	Disbursements" coverin	g the whole of	the party's cost claim should be provided.			
- The cost cla	- The cost claim must be supported by a completed Affidavit signed by a representative of the party A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process						
	- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the board in another process within the last 24 months.						
**********			ctice Direction	on Cost Awards, itemized receipts must be provided.			
- except as b	n Daided III	section 7.05 of the Fre	the birection	on cost (markey) normalist to say to markey processing the cost of			
				n at the provide Control Application			
File # EB-	2015-00	51		Process: Algoma Power Inc. CoS Rate Application			
Party:	Algoma	Coalition		Affiant's Name: Robert W. Reid P.Eng. MBA			
HST Numbe	er: <u>87</u>	7433201RT0001	7-1-	HST Rate Ontario: 13.00%			
		Full Registrant	· v	Qualifying Non-Profit			
		Unregistered	H	Tax Exempt			
		Officerstered		Tux exempt			
		Other	L				
				Affidavit			
I,		Robert William R	eid	, of the City/Town of Sault Ste. Marie			
in the Prov	vince/Sta	te of	Ontario	, swear or affirm that:			
1 lam a ren	recentative	of the above-noted na	rty (the "Party	") and as such have knowledge of the matters attested to herein.			
7 I have eva	mined all c	of the documentation in	support of this	s cost claim, including the attached "Summary of Fees and Disbursements			
Point Claims	ndii ii Ketatai	ment/s) of Fees Raing (aimed" and "St	tatement(s) of Disbursements Being Claimed".			
3 The attack	hed "Summ	nary of Fees and Disburs	ements Being (Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of			
Dishurseme	nts Being C	laimed" include only co	sts incurred an	d time spent directly for the purposes of the Party's participation in the			
Ontario Energy Board process referred to above.							
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as							
described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.							
1	7						
Signature	of Affian	it ·					
Jignature	O Amer						
Sworn or	affirmed	before me at the C		4 - 4 - 4 - 4			
in the Pro	vince/Sta	ite of	Ontario	, on <u>16/12/2015</u> .			
			-	(date)			

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0051	Process: Algoma Power Inc. CoS Rate Application	Algoma Power Inc. CoS Rate Application				
Party:	Algoma Coalition						
	Summary of Fees and Disbursements Being Claimed						
Legal/cor	nsultant fees	\$1,239.30					
Disburser	ments	\$0.00					
HST		\$161.11					
Total Cos	t Claim	\$1,400.41					



File# EB-	2015-0051		Process: Algoma Power Inc. CoS Rate Application	Algoma Power Inc. CoS Rate Application		
Party: Algoma Coalition		- [1]	Name: Robert W. Reid P.Eng. MBA			
			Completed Years Practising/Years of relevant experience			
Counsel/Articling Student/Paralegal: Consultant:			25			
	CV attached:		CV not required:			

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	2.50	\$214.20	\$535.50	\$69.62	\$605.12
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1	1175	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		10-25-E	\$0.00	\$0.00	\$0.00
Argument	1.50	\$214.20	\$321.30	\$41.77	\$363.07
Case Management	2.25	\$170.00	\$382.50	\$49.73	\$432.23
TOTAL LEGAL/CONSULTANT FEES			\$1,239.30	\$161.11	\$1,400.4

Statement of Disbursements Being Claimed					
	Net Cost	HST	Total		
Photocopies	6- 14 () 4- 14	\$0.00	\$0.00		
Printing		\$0.00	\$0.00		
Fax		\$0.00	\$0.00		
Courier		\$0.00	\$0.00		
Telephone	112	\$0.00	\$0.00		
Postage		\$0.00	\$0.00		
Transcripts		\$0.00	\$0.00		
Travel: Air		\$0.00	\$0.00		
Travel: Car		\$0.00	\$0.00		
Travel: Rail	The state of the s	\$0.00	\$0.00		
Travel (Other):	E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00	\$0.00		
Parking		included	\$0.00		
Taxi or Airport Limo	The second secon	\$0.00	\$0.00		
Accommodation		\$0.00	\$0.00		
Meals		\$0.00	\$0.00		
Other:		\$0.00	\$0.00		
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00		