

Yukon Utilities Board

Date June 29/24

Summary of disbursements claimed

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Disbursements Claimed (exclusive of GST)	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Airfare					
Accommodation (maximum \$150/day) <u>ppp.</u>					
Meals (maximum at GY rates) <u>(4 lunches)</u>					45.00 <u>66.00</u>
Mileage (maximum at GY rates) <u>950 km @ 0.35/km</u>	<u>R. Rauden</u>				<u>70.00</u>
Taxi					
Parking					
Car rental					
Transcripts					
Postage					
Courier/delivery					
Telephone/long distance <u>Internet (3 mo.)</u>					<u>140.00</u>
Fax (\$.10/page)					
Internal photocopying (\$.10/copy) <u>1500 @ 10¢/copy</u>					<u>150.00</u>
External printing					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
TOTAL DISBURSEMENTS					<u>\$ 420.00</u>
Total GST on Disbursements					<u>\$</u>

Claimant Utilities Consumers' Group
 Hearing AEY 2023/24 6RA

Applicant(s) Arco Electric Yukon
 Application(s) No. AEY 2023/24 6RA