

**CART Proactive Disclosure  
Travel Expenses**

<b>Name</b>	Donald Buckingham
<b>Job Title</b>	Chairperson
<b>Period</b>	December 2nd 2010 to March 1st 2011

Total Travel Expenses Report	
Total Transportation	\$951.26
Total Accommodations	\$579.26
Total Other	\$0.00
<b>Total Travel Expenses</b>	<b>\$1,530.52</b>

Reference	Purpose of Travel	Travel Details			Transportation Costs		Accommodations Costs			Total Costs Incurred	
		Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals	Other Expenses		
		1	OPX982574	To attend hearings	2011/01/26	2011/01/31	Regina and Saskatoon, SK	726.86	224.40		321.16
2		To attend hearings	2011/02/17	2011/02/17	Montreal, QC	0.00	0.00	0.00	28.70	0.00	28.70
3											
4											
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8											
9											
10											
						<b>\$726.86</b>	<b>\$224.40</b>	<b>\$321.16</b>	<b>\$258.10</b>	<b>\$0.00</b>	<b>\$1,530.52</b>