

**CART Proactive Disclosure
Travel Expenses**

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

Total Travel Expenses Report	
Total Transportation	\$951.26
Total Accommodations	\$579.26
Total Other	\$0.00
Total Travel Expenses	\$1,530.52

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	Pour aller aux audiences	2011/01/26	2011/01/31	Regina et Saskatoon, SK	726.86	224.40		321.16
2		Pour aller aux audiences	2011/02/17	2011/02/17	Montréal, QC	0.00	0.00	0.00	28.70	0.00	28.70
3											
4											
5											
6											
7											
8											
9											
10											
						\$726.86	\$224.40	\$321.16	\$258.10	\$0.00	\$1,530.52