CART Proactive Disclosure
Travel Expenses

Name	Donald Buckingham
Job Title	Chairperson
Period	**December 2nd 2011 to March 1st 2012**

Total Travel Expenses Report	
Total Transportation	$979.75
Total Accommodations	$855.92
Total Other	$0.00
Total Travel Expenses	**$1,835.67**

				Travel Details			Transportation Costs		Accommodations Costs			
	Reference	**Purpose of Travel**	**Departure**	**Return**	**Destinations**	**Airfare**	**Other Transportation**	**Cost of Accommodations**	**Cost of Meals and Incidentals**	**Other Expenses**	**Total Costs Incurred**
1	OPX990988	To attend hearing in Drummondville and business meeting in Quebec	2011/12/06	2011/12/09	Drummondville, QC; Quebec, QC	0.00	282.43	280.31	263.85	0.00	826.59
2	OPX991432	To attend hearing	2012/02/25	2012/02/29	Vancouver, BC	576.21	121.11	149.31	162.45	0.00	1,009.08
						$576.21	**$403.54**	**$429.62**	**$426.30**	**$0.00**	**$1,835.67**