

**CART Proactive Disclosure Template
Travel Expenses - Period 37**

Name	Dr. Donald Buckingham
Job Title	Chairperson / CEO
Period	December 2nd 2012 to March 1st 2013

Total Travel Expenses Report	
Total Transportation	\$2,777.75
Total Accommodations	\$1,351.62
Total Other	\$346.27
Total Travel Expenses	\$4,475.64

Reference	Purpose of Travel	Travel Details			Transportation Costs		Accommodations Costs			Total Costs Incurred	
		Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Cost of Meals and Incidentals	Other Expenses		
1	OPX995402	Conducted hearing	2012/12/03	2012/12/06	Regina, SK	1,157.99	117.65	328.58	269.10	76.87	1,950.19
2		Conducted hearing	2012/12/12	2012/12/12	Montreal, QC	0.00	219.45	0.00	30.50	11.00	260.95
3	OPX996891	Conducted hearing	2013/01/29	2013/02/05	Nanaimo, BC	809.38	255.59	160.88	267.30	234.40	1,727.55
4		Conducted hearings	2013/02/10	2013/02/11	Montreal, QC	0.00	217.69	147.56	147.70	24.00	536.95
5											
6											
7											
8											
9											
10											
											\$4,475.64