

CART Proactive Disclosure
Travel Expenses

Name	Dr. Don Buckingham
Job Title	Chairperson & CEO
Period	December 2nd 2013 to March 1st 2014

Total Travel Expenses Report	
Total Transportation	\$811.65
Total Accommodations	\$348.87
Total Other	
Total Travel Expenses	\$1,160.52

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	CQITHW Conducted Hearing	2014/02/02	2014/02/10	New Westminster, BC	626.72	184.93	140.12	208.75		1,160.52
2										
3										
4										
5										
6										
7										
8										
9										
10										
					\$626.72	\$184.93	\$140.12	\$208.75	\$0.00	\$1,160.52