

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Dr. Donald buckingham
Job Title	Chairperson
Period	June 2nd 2009 to September 1st 2009

Total Travel Expenses Report	
Total Transportation	\$210.00
Total Accomodations	\$95.00
Total Other	\$17.60
Total Travel Expenses	\$322.60

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	Introduction and business lunch with part-time Member	2009/07/14	2009/07/14	Montreal, QC	0.00	0.00	0.00	95.00	0.00	95.00
2	Pre-paid travel with VIA	2009/07/14	2009/07/14	Ottawa to Montreal/Return	0.00	210.00	0.00	0.00	0.00	210.00
	Travel from residence to Via/ return and parking	2009/07/14	2009/07/14	Ottawa Via Station	0.00	0.00	0.00	0.00	17.60	17.60
1		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
2		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
3		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
4		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
5		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
6		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
7		yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
					\$0.00	\$210.00	\$0.00	\$95.00	\$17.60	\$322.60