

**CART Proactive Disclosure  
Travel Expenses**

<b>Name</b>	Donald Buckingham
<b>Job Title</b>	Chairperson
<b>Period</b>	June 2, 2010 to September 01, 2010

Total Travel Expenses Report	
Total Transportation	\$3,749.93
Total Accomodations	\$2,167.30
Total Other	\$1,244.25
<b>Total Travel Expenses</b>	<b>\$7,161.48</b>

Reference	Purpose of Travel	Travel Details			Transportation Costs		Accommodations Costs		Other Expenses	Total Costs Incurred	
		Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals			
1	OPX971110	To attend Council of Canadian Administrative Tribunals Conference	2010/05/30	2010/06/02	Montreal, QC	0.00	211.73	502.36	185.90	1,244.25	2,144.24
2	OPX971830	To attend hearings	2010/06/12	2010/06/16	Saskatoon, SK	930.82	205.89	212.06	154.35	0.00	1,503.12
3		To attend working lunch with consultant	2010/06/18	2010/06/18	Ottawa, ON	0.00	5.00	0.00	0.00	0.00	5.00
4	OPX976305	To attend hearings	2010/06/22	2010/06/23	Swift Current, SK	565.48	188.32	112.20	154.35	0.00	1,020.35
5	OPX980482	To attend hearings	2010/07/19	2010/07/20	Winnipeg, MB	670.81	104.31	174.70	154.35	0.00	1,104.17
6	OPX980781	To attend hearings	2010/08/08	2010/08/11	Dauphin, MB	694.82	172.75	246.23	270.80	0.00	1,384.60
7											
8											
9											
10											
						<b>\$2,861.93</b>	<b>\$888.00</b>	<b>\$1,247.55</b>	<b>\$919.75</b>	<b>\$1,244.25</b>	<b>\$7,161.48</b>