

**CART Proactive Disclosure Template
Travel Expenses - Period 35**

Name	Dr. Donald Buckingham
Job Title	Chairperson / CEO
Period	June 2nd, 2012 to September, 1st 2012

Total Travel Expenses Report	
Total Transportation	\$431.39
Total Accommodations	\$262.97
Total Other	\$19.00
Total Travel Expenses	\$713.36

Reference	Purpose of Travel	Travel Details			Transportation Costs		Accommodations Costs		Other Expenses	Total Costs Incurred
		Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Cost of Meals and Incidentals		
1	OPX993107 Conducted hearing	2012/06/11	2012/06/12	Toronto, ON		431.39	157.07	105.90	19.00	713.36
2										
3										
4										
5										
6										
7										
8										
9										
10										
					\$0.00	\$431.39	\$157.07	\$105.90	\$19.00	\$713.36