

**CART Proactive Disclosure
Travel Expenses**

Name	Dr. Don Buckingham
Job Title	Chairperson & CEO
Period	June 2nd 2013 to September 1st 2013

Total Travel Expenses Report	
Total Transportation	\$529.10
Total Accommodations	\$198.90
Total Other	\$0.00
Total Travel Expenses	\$728.00

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	Conducted Hearing	2013/08/28	2013/08/29	Brampton, ON	0.00	529.10	50.00	148.90	0.00	728.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
					\$0.00	\$529.10	\$50.00	\$148.90	\$0.00	\$728.00