

**CART Proactive Disclosure
Travel Expenses**

Name	Donald Buckingham
Job Title	Chairperson
Period	June 2nd 2011 to September 1st 2011

Total Travel Expenses Report	
Total Transportation	\$295.03
Total Accomodations	\$419.67
Total Other	\$0.00
Total Travel Expenses	\$714.70

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	OPX987738	Pour aller à une audience	2011/08/26	2011/08/31	Dauphin, MB	113.25	181.78	244.72	174.95	0.00	714.70
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						\$113.25	\$181.78	\$244.72	\$174.95	\$0.00	\$714.70