

**CART Proactive Disclosure  
Travel Expenses  
(REVISED)**

<b>Name</b>	Dr. Don Buckingham
<b>Job Title</b>	Chairperson & CEO
<b>Period</b>	March 2nd 2013 to June 1st 2013

Total Travel Expenses Report	
Total Transportation	\$1,205.05
Total Accommodations	\$1,830.61
Total Other	\$158.23
<b>Total Travel Expenses</b>	<b>\$3,193.89</b>

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 Hearings	2013/04/09	2013/04/12	Kitchener, ON & Barrie, ON	0.00	705.10	355.95	343.75	28.23	1,433.03
2	Attended conference & conducted hearing	2013/05/26	2013/05/30	Toronto, ON	0.00	499.95	883.66	247.25	130.00	1,760.86
3										
4										
5										
6										
7										
8										
9										
					<b>\$0.00</b>	<b>\$1,205.05</b>	<b>\$1,239.61</b>	<b>\$591.00</b>	<b>\$158.23</b>	<b>\$3,193.89</b>