

Draft - AAFC Proactive Disclosure Template
Travel Expenses

Name	Dr. Donald Buckingham
Job Title	Chairperson
Period	September 2nd 2009 to December 1st 2009

Total Travel Expenses Report	
Total Transportation	\$1,401.04
Total Accomodations	\$640.64
Total Other	\$133.00
Total Travel Expenses	\$2,174.68

Reference	Purpose of Travel	Travel Details			Transportation Costs		Accommodations Costs			Total Costs Incurred	
		Departure	Return	Destinations	Airfare	Other Transportation	Cost of Accommodations	Meals and Incidentals	Other Expenses		
1	OPX967058	Attend hearings	2009/10/28	2009/10/30	London, Ontario	664.05	12.69	110.00	169.95	79.00	1,035.69
2	OPX968528	Attend hearings	2009/11/18	2009/11/20	Brandon, Manitoba	485.86	25.38	204.19	156.50	36.00	907.93
3		Final meeting with outgoing Part-Time Member	2009/11/27	2009/11/27	Montreal, Quebec	0.00	213.06	0.00	0.00	18.00	231.06
4			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
5			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
6			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
7			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
8			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
9			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
10			yyyy/mm/dd	yyyy/mm/dd		0.00	0.00	0.00	0.00	0.00	0.00
						\$1,149.91	\$251.13	\$314.19	\$326.45	\$133.00	\$2,174.68