

CART Proactive Disclosure
Travel Expenses

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

Total Travel Expenses Report	
Total Transportation	\$2,177.64
Total Accommodations	\$1,716.68
Total Other	\$116.15
Total Travel Expenses	\$4,010.47

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	2013/09/16	2013/09/16	Montreal, QC		232.65		72.55	15.00	320.20
2	EMDNSM Conducted Hearing	2013/09/18	2013/09/24	Vancouver, BC	1,008.77	130.79	344.84	181.85	71.15	1,737.40
3	LBCVXC Attended conference and conducted hearing	2013/11/06	2013/11/08	Toronto, ON		381.60	417.60	124.75	30.00	953.95
4	Conducted Hearings	2013/11/18	2013/11/21	Drummondville, QC Sherbrooke, QC		423.83	334.59	240.50		998.92
5										
6										
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					\$1,008.77	\$1,168.87	\$1,097.03	\$619.65	\$116.15	\$4,010.47