

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of January 1, 2017 - March 31, 2017

Travel expenses overview

Expenses may include air fare, ground transport, per diem and accommodation. Please see links for details.

Date	Location	Total
January 12 - 21, 2017	Davos-Klosters, Switzerland and London, England	\$9,133.75
January 26-27, 2017	Toronto	\$1,088.33
January 30-31, 2017	Toronto	\$1,342.42
Feb. 3, 2017	Toronto	\$737.97
Feb. 5 - 8, 2017	Ottawa and Toronto	\$1,650.89
Feb. 17 - 23, 2017	Sydney, Australia	\$978.83
March 17, 2017	Quebec City	\$124.68
March 23 - 25, 2017	San Francisco, California	\$3,230.20
March 27, 2017.	Toronto	\$616.05

Travel and Hospitality Expenses

McGill University is committed to good governance and transparency. As part of the University's commitment to these important standards, the Principal posts online the travel and hospitality expenses incurred in her duties as Principal and Vice-Chancellor.

Details - Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of January 1, 2017 - March 31, 2017

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Principal travelled to Davos-Klosters, Switzerland to attend the World Economic Forum Annual Meeting. Principal took this opportunity to stop over in London to meet with supporters and alumni
Date	January 13 - 21, 2017
Destination	Davos-Klosters, Switzerland and London, England
Air fare	\$4,416.57
Other Transportation	\$137.65
Accommodation	\$4,521.53
Meals	\$58.00
Other	
Total	\$9,133.75
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	U15 meeting
Date	January 26-27, 2017
Destination	Toronto
Air fare	\$701.69
Other Transportation	\$121.00
Accommodation	\$265.64
Meals	
Other	
Total	\$1,088.33
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Business Higher Education Roundtable
Date	January 30-31, 2017
Destination	Toronto
Air fare	\$849.45
Other Transportation	\$135.19
Accommodation	\$331.78
Meals	\$26
Other (registration fee)	

Total	\$1,342.42
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Loran Scholars Reception
Date	Feb. 3, 2017
Destination	Toronto
Air fare	\$558.57
Other Transportation	\$179.40
Accommodation	
Meals	
Other	
Total	\$737.97
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Universities Canada - Converge 2017 event (Ottawa) and Conference Board of Canada meeting (Toronto)
Date	Feb. 5 - 8, 2017
Destination	Ottawa and Toronto
Air fare	\$543.81
Other Transportation	\$192.73
Accommodation	\$904.35
Meals	\$10.00
Other	
Total	\$1,650.89
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Australia-Canada Economic Leadership Forum
Date	Feb. 17 - 23, 2017
Destination	Sydney, Australia
Air fare	paid for by the Australia-Canada Economic Leadership Forum
Other Transportation	\$212.83
Accommodation	\$700.65
Meals	\$45.00
Other	\$20.35
Total	\$978.83
Notes	The airfare and four nights hotel fees were paid by the Australia-Canada Economic Leadership Forum (the first night paid by McGill)

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meeting with government officials
Date	March 15, 2017.

Destination	Quebec City
Air fare	
Other Transportation	\$124.68
Accommodation	
Meals	
Other	
Total	\$124.68
Notes	Principal travelled to Quebec city by train but travelled in colleague's vehicle for return trip
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	World Economic Forum Roundtable on the Fourth Industrial Revolution
Date	March 23 - 25, 2017
Destination	San Francisco, California
Air fare	\$1,986.35
Other Transportation	\$330.14
Accommodation	\$843.53
Meals	\$70.00
Other	
Total	\$3,230.02
Notes	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Met with advisor. Changed flight due to bad weather to accommodate a McGill meeting **
Date	March 27, 2017.
Destination	Toronto
Air fare	\$91.88
Other Transportation	\$0.00
Accommodation	\$368.55
Meals	\$155.62
Other	
Total	
Notes	** air fare listed here is just for a flight change fee to accommodate the Principal's attendance at a McGill meeting, the original air fare was paid for by another organization **

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of January 1, 2017 - March 31, 2017

Hospitality expenses overview

Date	Description	Location	Total
Dec. 20, 2016 - Feb. 2, 2017	Taxis and meals for meetings within Montreal	Montreal	\$99.06
Feb. 9 - March 31, 2017	Taxis and meals for meetings within Montreal	Montreal	\$126.66

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