

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of Jan 1, 2016 - March 31, 2016

Travel expenses overview

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

Date	Location	Total
Jan. 8 - 11, 2016	Toronto, Ontario	\$792.68
Jan. 15 - 24, 2016	London, England and Davos-Klosters, Switzerland	\$10,331.00
Feb. 8 - 10, 2016	Toronto, Ontario	\$1,366.93
Feb. 16-17, 2016	Ottawa, Ontario	\$501.93
March 6 - 9, 2016	United Arab Emirates	\$6,760.60
March 15 - 16, 2016	New York City	\$1,080.48
March 28 - 30, 2016	San Francisco	\$3,562.67

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 Jan. 1, 2016 - March 31, 2016

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to Toronto to meet with McGill supporters and a university president
Date	Jan. 8 -11, 2016
Destination	Toronto
Air fare	\$294.23
Other Transportation	\$117.00
Accommodation	\$302.77
Meals	\$78.68
Other	
Total	\$792.68
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	London: meetings with supporters and alumni. Davos-Klosters: World Economic Forum Annual Meeting 2016
Date	Jan. 15 - 24, 2016
Destination	London, England and Davos-Klosters, Switzerland
Air fare	\$4,994.74
Other Transportation	\$234.90
Accommodation	\$4,989.36
Meals	\$112
Other	
Total	\$10,331.00
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to Toronto for meetings with McGill supporters and alumni
Date	Feb. 8 - 10, 2016
Destination	Toronto
Air fare	\$536.13
Other Transportation	\$145.00
Accommodation	\$621.80
Meals	\$64
Other (registration fee)	

Total	\$1,366.93
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Canada's Brain Trust: Celebrating Excellence in Research event
Date	Feb. 16 -17, 2016
Destination	Ottawa
Air fare	
Other Transportation	\$195.14
Accommodation	\$296.79
Meals	\$10
Other	
Total	\$501.93
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to the United Arab Emirates to meet with McGill supporters and alumni
Date	March 6 - 9, 2016
Destination	United Arab Emirates
Air fare	\$5,388.33
Other Transportation	\$98.00
Accommodation	\$1,262.27
Meals	\$12.00
Other	
Total	\$6,760.60
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Alumni event
Date	March 15 - 16, 2016
Destination	New York City
Air fare	\$477.87
Other Transportation	\$243.09
Accommodation	\$347.52
Meals	\$12.00
Other	
Total	\$1,080.48
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Visit to Stanford University
Date	March 28 - 30, 2016
Destination	San Francisco, California

Air fare	\$2,135.27
Other Transportation	\$272.62
Accommodation	\$1,154.78
Meals	
Other	
Total	\$3,562.67
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of Jan. 1, 2016 - March 31, 2016

Hospitality expenses overview

Date	Description	Location	Total
Dec. 21, 2015 - Feb. 2, 2016	Meals and taxis for meetings taking place in Montreal	Montreal	\$150.20
Feb. 2, 2016 - March 24, 2016	Meals and taxis for meetings taking place in Montreal	Montreal	\$175.29

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.