

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q2 period of April 1, 2016 - June 30, 2016

Travel expenses overview

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

Date	Location	Total
April 2 - 8, 2016	Hong Kong	\$9,646.55
April 17 - 20, 2016	Toronto	\$1,602.96
May 25-27, 2016	London	\$4,075.57
May 18-19, 2016	Toronto	\$950.63
May 12-13, 2016	Ottawa	\$394.63

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 Q2 period of April 1, 2016 - June 30, 2016

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with McGill alumni and supporters
Date	April 2-8, 2016
Destination	Hong Kong
Air fare	\$6,902.80
Other Transportation	\$152.59
Accommodation	\$2,370.09
Meals	\$221.07
Other	
Total	\$9,646.55
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Principal travelled to Toronto on University business
Date	April 17 -20, 2016
Destination	Toronto
Air fare	\$544.26
Other Transportation	\$126.00
Accommodation	\$932.70
Meals	
Other	
Total	\$1,602.96
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	May 25-27, 2016
Destination	London, England
Air fare	\$3,816.26
Other Transportation	\$259.31
Accommodation	
Meals	
Other (registration fee)	
Total	\$4,075.57
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with supporters
Date	May 18-19, 2016
Destination	Toronto
Air fare	\$547.73
Other Transportation	\$92.00
Accommodation	\$310.90
Meals	
Other	
Total	\$950.63
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	U15 meetings
Date	May 12-13, 2016
Destination	Ottawa
Air fare	
Other Transportation	\$65.54
Accommodation	\$313.09
Meals	\$16.00
Other	
Total	\$394.63
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	
Date	
Destination	
Air fare	
Other Transportation	
Accommodation	
Meals	
Other	
Total	\$0.00
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	
Date	
Destination	
Air fare	
Other Transportation	
Accommodation	
Meals	
Other	

Total	\$0.00
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	
Date	
Destination	
Air fare	
Other Transportation	
Accommodation	
Meals	
Other	
Total	\$0.00
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	
Date	
Destination	
Air fare	
Other Transportation	
Accommodation	
Meals	
Other	
Total	\$0.00
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q2 period of April 1, 2016 - June 30, 2016

Hospitality expenses overview

Date	Description	Location	Total
April 1 - 15, 2016	Taxis and meals for meetings within Montreal	Montreal	\$109.14

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.