

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the period of Jan. 2, 2015 - April 1, 2015

Travel expenses overview

Expenses may include air fare, ground transport, per diem and accomodation. Please see linked breakdowns for detail:

Date	Description	Amount
Jan 20 - 21, 2015	Quebec City	\$346.13
Feb. 22 - 24, 2015	Washington, D.C.	\$2,228.10

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 period of Jan 1, 2015 - April 1, 2015

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with Government officials
Date	Jan. 20 - 21, 2015
Destination	Quebec City
Air fare	
Other Transportation	\$147.83
Accommodation	\$188.30
Meals	\$10.00
Other	
Total	\$346.13
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Association of American Universities (AAU) Meeting
Date	Feb. 22 - 24, 2015
Destination	Washington, D.C.
Air fare	\$1,103.22
Other Transportation	\$142.06
Accommodation	\$896.82
Meals	\$86
Other	
Total	\$2,228.10
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the period of Jan. 1, 2015 - April 1, 2015

Hospitality expenses overview

Date	Description	Location	Total	Notes
Nov. 13, 2014 - Jan. 13, 2015	Taxis for meetings within Montreal, and meals with members of the McGill community	Montreal	\$147.07	
Jan. 26 - 27	Meal expenses for two meetings with members of the McGill community	Montreal	\$132.24	