

## Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the period of Oct. 1, 2014 - Jan. 1, 2015

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### Travel expenses overview

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

Date	Description	Amount
Oct. 3- 10	<a href="#">London</a>	\$7,370.45
Oct. 14-15	<a href="#">Quebec City</a>	\$218.30
Oct. 19-21	<a href="#">Washington</a>	\$2,378.52
Oct. 29 -31	<a href="#">Ottawa, Toronto</a>	\$1,424.07
Nov. 3 - 4	<a href="#">Toronto</a>	\$913.64
Nov. 6-7	<a href="#">Ottawa</a>	\$180.40
Nov. 20 - 21	<a href="#">Toronto</a>	\$1,060.26
Nov. 23 - 28	<a href="#">Hong Kong</a>	\$8,049.06
Dec. 4	<a href="#">Toronto</a>	\$773.76
Dec. 13-15	<a href="#">Paris, France</a>	\$2,521.17

### 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 Oct 1, 2014 - Jan.1, 2015

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Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	meetings
Date	Oct. 3 - 10, 2014
Destination	<a href="#">London</a>
Air fare	\$4,849.00
Other Transportation	\$530.99
Accommodation	\$1,792.46
Meals	\$198.00
Other	
Total	\$7,370.45
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to Quebec City to meet with government officials, and gave a presentation to the Quebec Chamber of Commerce
Date	Oct. 14 - 15, 2014
Destination	<a href="#">Quebec City</a>
Air fare	
Other Transportation	\$30.00
Accommodation	\$188.30
Meals	
Other	
Total	\$218.30

Notes	
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<b>Travel expenses</b>	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	American Association of Universities (AAU) annual Fall meeting
Date	Oct 19 - 21, 2014
Destination	<a href="#">Washington, D.C.</a>
Air fare	\$1,171.54
Other Transportation	\$143.16
Accommodation	\$1,051.82
Meals	\$12
Other (registration fee)	
Total	\$2,378.52
Notes	

## Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the period of Oct. 1, 2014 - Jan. 1, 2015

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### Hospitality expenses overview

Date	Description	Location	Total	Notes
Sept. 29 - Oct. 31, 2014	Taxis for meetings within Montreal, and meeting with President of University of Tel Aviv	Montreal	\$52.00	
Nov. 6-7, 2014	Taxis for meetings within Montreal	Montreal	\$40.00	