

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q4 period of Oct. 1, 2015 - Dec. 31, 2015

Travel expenses overview

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

Date	Location	Total
Oct. 18 - 19, 2015	Washington, D.C.	\$2,080.23
Oct. 27 - 29, 2015	Ottawa	\$439.96
Nov. 5 -6, 2015	Ottawa	\$412.45
Nov. 2- 3, 2015	Ottawa and Toronto	\$988.82
Nov. 15 - 18, 2015	Edmonton and Toronto	\$2,577.10
Nov. 27 - Dec. 1, 2015	Victoria and Vancouver, B.C.	\$2,376.83
Dec. 16 - 17, 2015	Ottawa	\$545.96

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 Q4 period of Oct. 1, 2015 - Dec. 31, 2015

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Association of American Universities (AAU) meetings
Date	Oct. 18 - 19, 2015
Destination	Washington, D.C.
Air fare	\$1,233.15
Other Transportation	\$222.12
Accommodation	\$624.96
Meals	
Other	
Total	\$2,080.23
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Universities Canada meetings
Date	Oct. 27 - 29, 2015
Destination	Ottawa
Air fare	
Other Transportation	
Accommodation	\$439.96
Meals	
Other	
Total	\$439.96
Notes	Meals supplied by Universities Canada

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	U15 meetings
Date	Nov 5 - 6, 2015
Destination	Ottawa
Air fare	
Other Transportation	\$254.16
Accommodation	\$158.29
Meals	
Other (registration fee)	
Total	\$412.45
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Ottawa - Universities Canada Roundtable, Toronto - Cundill Prize Awards Ceremony
Date	Nov. 2 - Nov 3, 2015
Destination	Ottawa and Toronto
Air fare	\$517.62
Other Transportation	\$119.00
Accommodation	\$342.20
Meals	\$10
Other	
Total	\$988.82
Notes	The hotel costs were covered by a hotel credit
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Edmonton - Installation of Dr. David Turpin as President of the University of Alberta, Toronto - McGill Symphony Orchestra concert at the Royal Conservatory of Music
Date	Nov. 15 - 18, 2015
Destination	Edmonton and Toronto
Air fare	\$1,223.80
Other Transportation	\$291.40
Accommodation	\$999.90
Meals	\$62.00
Other	
Total	\$2,577.10
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Victoria - Royal Society of Canada Induction and Awards Ceremony and Annual General Meeting. Vancouver - Universities Canada Digital Futures Workshop
Date	Nov. 27 - Dec. 1, 2015
Destination	Victoria and Vancouver, B.C.
Air fare	\$1,273.37
Other Transportation	\$170.00
Accommodation	\$907.46
Meals	\$26.00
Other	
Total	\$2,376.83
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with various government officials

Date	Dec. 16 - 17, 2015
Destination	Ottawa
Air fare	
Other Transportation	\$216.87
Accommodation	\$313.09
Meals	\$16.00
Other	
Total	\$545.96
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q3 period of Oct. 1, 2015 - Dec. 31, 2015

Hospitality expenses overview

Date	Description	Location	Total
Oct. 2 - 20, 2015	Meal and taxis for meetings taking place in Montreal	Montreal	\$74.48
Oct. 24 - Nov. 22, 2015	Taxis for various meetings within Montreal	Montreal	\$62.00
Nov. 20 - Dec. 18, 2015	Meals and taxis for meetings taking place in Montreal	Montreal	\$229.47

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