

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q4 period of October 1, 2018 - December 31, 2018

Travel expenses overview

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

Date	Location	Total
September 30 - October 3	London, England	\$7,445.97
October 21 - 25	Ghana, Africa	\$9,018.51
October 31 - November 8	Hong Kong and Seoul	\$7,420.54
November 21 - 23, 2018	Ottawa	\$1,643.85
November 28 - 29, 2018	Toronto	\$860.57

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 October 1, 2018 - December 31, 2018

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	September 30 - October 3, 2018
Destination	London, England
Air fare	\$6,274.49
Other Transportation	\$158.93
Accommodation	\$912.55
Meals	\$100.00
Other	
Total	\$7,445.97
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	MasterCard Foundation Meetings
Date	October 21 -25, 2018
Destination	Ghana, Africa
Air fare	\$7,811.75
Other Transportation	\$94.30
Accommodation	\$713.55
Meals	\$98.91
Other	\$300.00
Total	\$9,018.51
Notes	Other = \$150 travel visa and \$150 vaccines needed for trip to Africa

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to Hong Kong for meetings with alumni and supporters; travelled to Seoul for the Global HR Forum 2018
Date	October 31 - November 8, 2018
Destination	Hong Kong and Seoul
Air fare	\$5,561.25
Other Transportation	\$159.04
Accommodation	\$1,492.93
Meals	\$185
Other	\$22.32
Total	\$7,420.54

Notes	\$22.32 is a business centre fee for printing services ** please also note that the bulk of the return flight was paid for by the Global HR Forum **
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Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	U15 meetings
Date	November 21 - 23, 2018
Destination	Ottawa
Air fare	
Other Transportation	\$1,014.52
Accommodation	\$619.33
Meals	\$10.00
Other	
Total	\$1,643.85
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with supporters
Date	November 28 - 29, 2018
Destination	Toronto
Air fare	\$438.04
Other Transportation	\$61.15
Accommodation	\$351.38
Meals	\$10.00
Other	
Total	\$860.57
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q4 period of October 1, 2018 - December 31, 2018

Hospitality expenses overview

Date	Description	Location	Total
Sept 6 - Dec. 3, 2018	Taxis and meals for meetings within Montreal	Montreal	\$419.82
Dec. 5 - 11, 2018	Taxis and meals for meetings within Montreal, and a reception for Executive Team	Montreal	\$563.07

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