

## Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q3 period of July 1, 2017 - September 30, 2017

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### Travel expenses overview

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

Date	Location	Total
Aug. 9, 2017	<a href="#">Toronto</a>	\$778.14
Sept. 5 - 8, 2017	<a href="#">California and Calgary</a>	\$2,793.20
Aug. 23 - 25, 2017	<a href="#">Vancouver</a>	\$2,220.14
Sept. 27 - 28, 2017	<a href="#">Toronto</a>	\$691.55

### 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 Q3 period of July 1, 2017 - September 30, 2017

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<b>Travel expenses</b>	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with supporters
Date	Aug. 9, 2017
Destination	<a href="#">Toronto</a>
Air fare	\$685.14
Other Transportation	\$93.00
Accommodation	
Meals	
Other	
Total	\$778.14
Notes	

<b>Travel expenses</b>	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	Sept 5 - 8, 2017
Destination	<a href="#">California and Calgary</a>
Air fare	\$1,526.09
Other Transportation	\$92.00
Accommodation	\$1,083.11
Meals	\$92
Other	
Total	\$2,793.20
Notes	

<b>Travel expenses</b>	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	Aug. 23 - 25, 2017
Destination	<a href="#">Vancouver</a>
Air fare	\$1,199.78
Other Transportation	\$35.00
Accommodation	\$985.36
Meals	
Other	
Total	\$2,220.14
Notes	

<b>Travel expenses</b>	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	Sept. 27 - 28, 2017
Destination	<a href="#">Toronto</a>
Air fare	\$313.77
Other Transportation	\$46.00
Accommodation	\$331.78
Meals	
Other	
Total	\$691.55
Notes	

## Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q3 period of July 1, 2017 - September 30, 2017

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### Hospitality expenses overview

Date	Description	Location	Total
June 19 -21, 2017	Meals and membership fee	Montreal	\$288.88
June 22 - Aug. 14, 2017	Meals and taxis for various meetings within Montreal	Montreal	\$568.33
Aug. 16 - Sept 11, 2017	Meals and taxis for various meetings within Montreal	Montreal	\$351.24

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