

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q2 period of April 1, 2019 - June 30, 2019

Travel expenses overview

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

Date	Location	Total
March 31 - April 11	Vancouver, Calgary, Toronto, Halifax, Edmonton	\$7,432.92
April 14 - 16, 2019	Washington	\$2,065.22
April 27 - May 1, 2019	London	\$5,725.20
May 5, 2019.	Ottawa	\$127.73
May 26-27, 2019	Toronto	\$581.84
May 21 - 22, 2019	New York City	\$1,380.48
June 12 - 19, 2019	Israel and Toronto	\$304.29

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 Q2 period of April 1, 2019 - June 30, 2019

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Principal travelled March 31 - April 5 to Vancouver, Calgary, Toronto and Halifax for meetings with supporters. April 7 was a joint event with the University of British Columbia, April 8: Installation of the new President of the University of Calgary, April 9-10: Universities Canada meetings in Edmonton, April 11: Public Policy Forum in Toronto
Date	March 31 - April 11, 2019
Destination	Vancouver, Calgary, Toronto, Halifax, Edmonton
Air fare	\$4,413.95
Other Transportation	\$369.79
Accommodation	\$2,445.18
Meals	\$204.00
Other	
Total	\$7,432.92
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Association of American Universities Meetings
Date	April 14 - 16, 2019
Destination	Washington
Air fare	\$597.70
Other Transportation	\$300.41
Accommodation	\$1,134.11
Meals	\$33.00
Other	
Total	\$2,065.22
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with various supporters
Date	April 27 - May 1, 2019
Destination	London
Air fare	\$3,895.51
Other Transportation	\$102.61
Accommodation	\$1,616.08

Meals	\$111
Other	
Total	\$5,725.20
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Reception at Rideau Hall
Date	05-May-19
Destination	Ottawa
Air fare	
Other Transportation	\$127.73
Accommodation	
Meals	
Other	
Total	\$127.73
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Government Meeting
Date	May 26-27, 2019
Destination	Toronto
Air fare	\$259.84
Other Transportation	
Accommodation	\$322.00
Meals	
Other	
Total	\$581.84
Notes	Original flight covered by federal government but a change had to be made to accommodate a McGill meeting.

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with supporters
Date	May 21-22, 2019
Destination	New York City
Air fare	\$760.04
Other Transportation	\$101.89
Accommodation	\$506.55
Meals	\$12.00
Other	
Total	\$1,380.48
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q2 period of April 1, 2019 - June 30, 2019

Hospitality expenses overview

Date	Description	Location	Total
March 28 - May 9, 2019	Taxis and meals for various meetings taking place in Montreal	Montreal	\$175.32

Travel and Hospitality Expenses

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