

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q3 period of July 1, 2016 - September 30, 2016

Travel expenses overview

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

Date	Location	Total
July 11 - 16, 2016	Germany	\$1,541.24
July 17 - 18, 2016	Toronto	\$950.62
July 22 - 27, 2016	Manchester, England	\$5,138.44
Aug. 25 - 26, 2016	Winnipeg, Manitoba	\$1,112.09
Sept. 17 - 20, 2016	New York City	\$1,309.55
Sept. 27-28, 2016	Calgary, Alberta	\$1,451.85

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, 2016 - September 30, 2016

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Principal travelled to participate in the Premier of Quebec's mission in Germany
Date	July 11 - 16, 2016
Destination	Germany
Air fare	\$243.87
Other Transportation	\$288.21
Accommodation	\$763.68
Meals	\$202.00
Other	\$43.48
Total	\$1,541.24
Notes	Other = extra baggage fee

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Canada First Research Excellence Fund interviews with Selection Board
Date	July 17 - 18, 2016
Destination	Toronto
Air fare	\$672.39
Other Transportation	\$10.00
Accommodation	\$268.23
Meals	
Other	
Total	\$950.62
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Principal travelled to participate in the EuroScience Open Forum
Date	July 22 - 27, 2016
Destination	Manchester, England
Air fare	\$3,735.31
Other Transportation	\$167.69
Accommodation	\$1,107.44
Meals	\$128
Other (registration fee)	
Total	\$5,138.44
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q3 period of July 1, 2016 - September 30, 2016

Hospitality expenses overview

Date	Description	Location	Total
May 5 - August 2, 2016	Taxis and meals for meetings within Montreal	Montreal	\$465.83
April 15 - Sept. 15, 2016	Taxis and meals for meetings within Montreal	Montreal	\$195.73

Travel and Hospitality Expenses

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