

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of Jan. 1, 2014 - March 31, 2014

Travel expenses overview

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

Date	Location	Total
January 27 - 29, 2014	New York City	\$1,357.88
February 3 - 4, 2014	Ottawa	\$456.41
February 14 - 16, 2014	Chicago	\$1,590.15
February 24 - 26, 2014	Boston	\$1,098.76
March 23 - 26, 2014	New York City	\$2,122.64

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 Q1 period of January 1, 2014 - March 31, 2014

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Development and Alumni Relations
Date	January 27 - 29, 2014
Destination	New York City
Air fare	\$623.93
Other Transportation	\$218.96
Accommodation	\$414.55
Meals	\$86.00
Other	\$14.44
Total	\$1,357.88
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	NSERC Award Ceremony
Date	February 3 - 4, 2014
Destination	Ottawa
Air fare	
Other Transportation	\$220.61
Accommodation	\$225.80
Meals	\$10
Other	
Total	\$456.41
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	American Association for the Advancement of Science (AAAS) Annual Meeting
Date	February 14 - 16, 2014
Destination	Chicago
Air fare	\$812.30
Other Transportation	\$202.25
Accommodation	\$292.83
Meals	\$161
Other (registration fee)	\$121.77
Total	\$1,590.15
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Development and Alumni Relations
Date	February 24 - 26, 2014
Destination	Boston
Air fare	\$344.65
Other Transportation	\$84.19
Accommodation	\$648.92
Meals	\$21
Other	
Total	\$1,098.76
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Development and Alumni Relations
Date	March 23 - 26, 2014
Destination	New York City
Air fare	\$627.03
Other Transportation	\$225.72
Accommodation	\$1,220.89
Meals	\$49.00
Other	
Total	\$2,122.64
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of Jan. 1, 2014 - March 31, 2014

Hospitality expenses overview

Date	Description	Location	Total
January 20, 2014	Business breakfast meeting with a member of the community	Montreal	\$61.05
February 5, 2014	Dinner meeting for five - the Principal, Vice-Principal Rose Goldstein and researchers	Montreal	\$243.28