

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of January 1, 2018 - March 31, 2018

Travel expenses overview

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

Date	Location	Total
January 8 - 9, 2018	New York City	\$1,398.43
January 17 - 27, 2018	Geneva and Davos	\$11,484.76
January 31 - February 2, 2018	Ottawa	\$553.69
March 24 - 28, 2018	New York City	\$896.70

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, 2018 - March 31, 2018

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	January 8 - 9, 2018
Destination	New York City
Air fare	\$922.22
Other Transportation	\$146.59
Accommodation	\$296.62
Meals	\$33.00
Other	
Total	\$1,398.43
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to Davos-Klosters, Switzerland for the World Economic Forum Annual Meeting 2018, and took the opportunity to stop in Geneva to meet with supporters and alumni
Date	January 17 - 27, 2018
Destination	Geneva and Davos
Air fare	\$6,693.45
Other Transportation	\$207.54
Accommodation	\$4,332.77
Meals	\$251
Other	
Total	\$11,484.76
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to Ottawa to attend the Public Policy Forum: Transformational Gains Symposium, a Killam Trust meeting and U15 meetings
Date	January 31 - February 2, 2018
Destination	Ottawa
Air fare	
Other Transportation	\$132.97
Accommodation	\$420.72
Meals	

Other	
Total	\$553.69
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Travelled to New York City to attend MasterCard Foundation meetings
Date	March 24-28, 2018
Destination	New York City
Air fare	\$266.73
Other Transportation	\$249.97
Accommodation	\$347.00
Meals	\$33.00
Other	
Total	\$896.70
Notes	

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q1 period of January 1, 2018 - March 31, 2018

Hospitality expenses overview

Date	Description	Location	Total
Dec. 11, 2017 - March 23, 2018	Meals and taxis for meetings taking place in Montreal	Montreal	\$200.57

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.