

Travel Expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q2 period of April 1, 2018 - June 30, 2018

Travel expenses overview

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

Date	Location	Total
April 9 - 11, 2018	Quebec City	\$748.34
April 12 - 13, 2018	Toronto	\$1,244.54
April 15 - 17, 2018	Washington	\$2,343.51
April 22 - 25, 2018	Vancouver	\$3,151.70
April 19 - 20, 2018	Ottawa	\$260.11
May 1 - 2, 2018	Ottawa	\$144.84
May 7 - 9, 2018	New York City	\$1,833.07
May 14, 2018	Toronto	\$753.09
June 6 - 13, 2018	Israel	\$1,039.59

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, 2018 - June 30, 2018

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with government officials
Date	April 9 - 11, 2018
Destination	Quebec City
Air fare	
Other Transportation	\$200.62
Accommodation	\$511.72
Meals	\$36.00
Other	
Total	\$748.34
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Public Policy Forum - 2018 Testimonial and Awards, as well as Trudeau Foundation Board Meeting
Date	April 12 - 13, 2018
Destination	Toronto
Air fare	\$739.28
Other Transportation	\$102.00
Accommodation	\$403.26
Meals	
Other	
Total	\$1,244.54
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Association of American Universities (AAU)
Date	April 15-17, 2018
Destination	Washington, D.C.
Air fare	\$1,029.81
Other Transportation	\$152.61
Accommodation	\$1,140.09
Meals	\$21
Other	
Total	\$2,343.51
Notes	

Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Universities Canada meetings
Date	April 22 - 25, 2018
Destination	Vancouver
Air fare	\$2,304.69
Other Transportation	\$131.40
Accommodation	\$715.61
Meals	
Other	
Total	\$3,151.70
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	U15 meetings
Date	April 19 - 20, 2018
Destination	Ottawa
Air fare	
Other Transportation	\$49.75
Accommodation	\$210.36
Meals	
Other	
Total	\$260.11
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Natural Sciences and Engineering Research Council of Canada (NSERC) Awards ceremony
Date	May 1-2, 2018
Destination	Ottawa
Air fare	
Other Transportation	\$144.84
Accommodation	
Meals	
Other	
Total	\$144.84
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	May 7-9, 2018
Destination	New York City
Air fare	\$670.37
Other Transportation	\$173.42

Accommodation	\$940.28
Meals	\$49.00
Other	
Total	\$1,833.07
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Meetings with alumni and supporters
Date	14-May-18
Destination	Toronto
Air fare	\$661.09
Other Transportation	\$92.00
Accommodation	
Meals	
Other	
Total	\$753.09
Notes	
Travel expenses	
For	Suzanne Fortier, Principal and Vice-Chancellor
Purpose	Technion Israel Institute of Technology
Date	June 6 - 13, 2018
Destination	Israel
Air fare	\$0.00
Other Transportation	\$0.00
Accommodation	\$1,006.59
Meals	\$33.00
Other	
Total	\$1,039.59
Notes	Air fare and most meals covered by Technion

Hospitality expenses

Suzanne Fortier, Principal and Vice-Chancellor

For the Q2 period of April 1, 2018 - June 30, 2018

Hospitality expenses overview

Date	Description	Location	Total
April 3 - 9, 2018	Meals and taxis for meetings taking place in Montreal	Montreal	\$115.79
April 9 - May 21, 2018	Meals and taxis for meetings taking place in Montreal	Montreal	\$416.92

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