

# Bank of England

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Summary of expenses incurred for Jon Cunliffe Q1 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
07/03/19	2	Basel	Official meetings	£ 906	Business	£ -	n/a	£ 284	£ 47	£ 1,237
20/03/19	1	Frankfurt	Official meetings	£ 394	Business	£ -	n/a	£ 131	£ 170	£ 695
21/03/19	2	Paris**	Official meetings	£ 506	Business	£ -	n/a	£ 218	£ 553	£ 1,277
26/03/19	4	Hong Kong	Official meetings	£ 6,589	Business	£ -	n/a	£ 407	£ 243	£ 7,239
10/04/19	5	Washington	Official meetings	£ 5,123	Business	£ 64	First	£ 1,511	£ 290	£ 6,988
25/04/19	2	New York	Official meetings	£ 4,715	Business	£ 25	First/Standard	£ 240	£ 147	£ 5,127
07/05/19	2	West Midlands	Agency visits/Townhalls	£ -	n/a	£ 243	First	£ 124	£ 29	£ 396
10/05/19	3	Zurich and Basel	Official meetings	£ 729	Business	£ -	n/a	£ 1,045	£ 40	£ 1,814
17/05/19	1	Geneva	Official meetings	£ 868	Business	£ -	n/a	£ -	£ 63	£ 931
<b>Total</b>				<b>£ 19,831</b>		<b>£ 332</b>		<b>£ 3,959</b>	<b>£ 1,582</b>	<b>£ 25,703</b>
Misc. expenses*										£ 503
BIS and other credits										-£ 2,464
<b>Grand Total</b>										<b>£ 23,741</b>

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Summary of expenses incurred for Jon Cunliffe Q2 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
06/06/19	5	Fukuoka	Official meetings	£ 5,444	Business	£ -	n/a	£ 1,044	£ 351	£ 6,838
26/06/19	5	Frankfurt, Zurich, Basel	Official meetings	£ 1,686	Business	£ -	n/a	£ 1,574	£ 199	£ 3,460
02/07/19	2	Lisbon	Speech/remarks	£ 1,027	Business	£ 32	First	£ 223	£ 29	£ 1,311
15/07/19	2	Newcastle	Agency visits/Townhalls	£ -	n/a	£ 392	First	£ 141	£ 51	£ 584
<b>Total</b>				<b>£ 8,157</b>		<b>£ 424</b>		<b>£ 2,982</b>	<b>£ 630</b>	<b>£ 12,193</b>
Misc. expenses*										£ 356
BIS and other credits										-£ 9,770
<b>Grand Total</b>										<b>£ 2,779</b>

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Summary of expenses incurred for Jon Cunliffe Q3 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
03/09/19	3	Berlin and Frankfurt	Official meetings	£ 1,819	Business	£ -	n/a	£ 362	£ 79	£ 2,260
06/09/19	4	Basel	Official meetings	£ 447	Business	£ -	n/a	£ 1,036	£ 110	£ 1,593
12/09/19	6	Helsinki and Basel	Official meetings	£ 2,234	Business	£ 32	First	£ 437	£ 139	£ 2,842
23/09/19	2	Paris	Official meetings	£ -	n/a	£ 490	Business Premier	£ -	£ 76	£ 566
25/09/19	2	Frankfurt	Official meetings	£ 891	Business	£ -	n/a	£ 134	£ 58	£ 1,082
15/10/19	5	Washington	Official meetings	£ 8,895	Business	£ 32	First	£ 1,590	£ 224	£ 10,741
28/10/19	2	Frankfurt and Brussels	Conference/lectures	£ 430	Business	£ 484	First	£ 190	£ 131	£ 1,235
05/11/19	3	Zurich and Paris	Speech/remarks	£ 473	Business	£ 276	First	£ 305	£ 194	£ 1,248
10/11/19	2	Basel	Official meetings	£ 773	Business	£ 205	First	£ 294	£ 76	£ 1,346
19/11/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 37	£ 37
22/11/19	2	Basel	Official meetings	£ 613	Business	£ 83	First	£ 217	£ 22	£ 935
<b>Total</b>				<b>£ 16,575</b>		<b>£ 1,601</b>		<b>£ 4,564</b>	<b>£ 1,145</b>	<b>£ 23,886</b>
Misc. expenses*										£ -
BIS and other credits										-£ 5,183
<b>Grand Total</b>										<b>£ 18,703</b>

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Summary of expenses incurred for Jon Cunliffe Q4 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
05/12/19	3	Stockholm	Official meetings	£ 883	Business	£ 90	First	£ 396	£ 90	£ 1,458
17/12/19	3	Frankfurt	Official meetings	£ 1,202	Business	£ -	n/a	£ 257	£ 92	£ 1,551
09/01/20	1	Basel	Official meetings	£ 746	Business	£ -	n/a	£ -	£ 4	£ 750
10/02/20	3	Berlin	Official meetings	£ 887	Business	£ -	n/a	£ 256	£ 127	£ 1,270
14/02/20	3	Basel	Official meetings	£ 828	Business	£ -	n/a	£ 434	£ 95	£ 1,358
21/02/20	4	Riyadh	Official meetings	£ 4,872	Business	£ -	n/a	£ 878	£ 78	£ 5,828
<b>Total</b>				<b>£ 9,417</b>		<b>£ 90</b>		<b>£ 2,222</b>	<b>£ 486</b>	<b>£ 12,215</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 12,215</b>

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Summary of expenses incurred for Jon Cunliffe Q1 20/21

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
No trip or meeting expenses were incurred in Q1 20/21										
<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ 405
BIS and other credits										-£ 7,507
<b>Grand Total</b>										<u>-£ 7,102</u>

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Summary of expenses incurred for Jon Cunliffe Q2 20/21

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
No trip or meeting expenses were incurred in Q2 20/21										
<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ 102
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ 102</u>

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Summary of expenses incurred for Jon Cunliffe Q3 20/21

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
No trip or meeting expenses were incurred in Q3 20/21										
<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ 15
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ 15</u>

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Summary of expenses incurred for Jon Cunliffe Q4 20/21

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
15/12/20	-	Bern	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 38	£ 38
<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ 38</b>	<b>£ 38</b>
Misc. expenses*									£ -	-
BIS and other credits									£ -	-
<b>Grand Total</b>									<b>£ -</b>	<b>£ 38</b>

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Summary of expenses incurred for Jon Cunliffe Q1 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
No trip or meeting expenses were incurred in Q1 21/22										
<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

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Summary of expenses incurred for Jon Cunliffe Q2 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
No trip or meeting expenses were incurred in Q2 21/22										
<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										-£ 7,244
<b>Grand Total</b>										<u>-£ 7,244</u>

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Summary of expenses incurred for Jon Cunliffe Q3 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
10/10/21	4	Washington	Official meetings	£ 4,722	Business	£ -	n/a	£ 1,040	£ 203	£ 5,965
17/10/21	2	Madrid	Speech/remarks	£ 1,090	Business	£ -	n/a	£ -	£ 163	£ 1,253
05/11/21	1	Basel	Official meetings	£ 964	Business	£ -	n/a	£ 254	£ 230	£ 1,448
14/11/21	2	Stockholm	Official meetings	£ 438	Business	£ -	n/a	£ -	£ 302	£ 740
17/11/21	1	Basel	Official meetings	£ 341	Business/Economy	£ -	n/a	£ -	£ 30	£ 371
<b>Total</b>				<b>£ 7,554</b>		<b>£ -</b>		<b>£ 1,294</b>	<b>£ 928</b>	<b>£ 9,776</b>
Misc. expenses*										£ -
BIS and other credits										-£ 2,698
<b>Grand Total</b>										<b>£ 7,078</b>

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Summary of expenses incurred for Jon Cunliffe Q4 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
11/01/22	1	St Moritz	Official meetings	£ -	n/a	£ 93	Standard	£ -	£ 54	£ 147
22/02/22	2	Paris	Official meetings	£ -	n/a	£ 500	Business Premier (Eurostar)	£ 262	£ 54	£ 817
<b>Total</b>				<b>£ -</b>		<b>£ 593</b>		<b>£ 262</b>	<b>£ 108</b>	<b>£ 964</b>
Misc. expenses*										£ 591
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 1,555</b>

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Summary of expenses incurred for Jon Cunliffe Q1 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
28/03/22	1	Brussels	Official meetings	£ -	n/a	£ 500	Business Premier (Eurostar)	£ -	£ 115	£ 615
08/04/22	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 54	£ 54
18/04/22	4	Ottawa/Washington	Official meetings	£ 4,533	Business	£ -	n/a	£ 841	£ 174	£ 5,548
08/05/22	2	Basel/Zurich	Official meetings	£ 355	Economy	£ 26	Standard	£ 572	£ 234	£ 1,186
18/05/22	3	Bonn/Basel	Official meetings	£ 611	Economy	£ 34	Standard	£ 247	£ 131	£ 1,023
<b>Total</b>				<b>£ 5,499</b>		<b>£ 560</b>		<b>£ 1,660</b>	<b>£ 708</b>	<b>£ 8,427</b>
Misc. expenses*										£ -
BIS and other credits										-£ 9,986
<b>Grand Total</b>										<b>-£ 1,559</b>

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Summary of expenses incurred for Jon Cunliffe Q2 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
10/06/22	1	Basel	Official meetings	£ 330	Economy	£ -	n/a	£ 293	£ 9	£ 631
20/06/22	4	Zurich/Basel	Conference/lectures	£ 529	Economy	£ -	n/a	£ 1,216	£ 103	£ 1,849
11/07/22	5	Singapore/Bali	Official meetings	£ 8,261	Business	£ -	n/a	£ 851	£ 334	£ 9,445
<b>Total</b>				<b>£ 9,120</b>		<b>£ -</b>		<b>£ 2,360</b>	<b>£ 446</b>	<b>£ 11,925</b>
Misc. expenses*										£ 2,485
BIS and other credits										-£ 3,208
<b>Grand Total</b>										<b>£ 11,202</b>

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Summary of expenses incurred for Jon Cunliffe Q3 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
11/09/22	0	Basel	Official meetings	£ 174	Economy	£ -	n/a	£ -	£ -	£ 174
26/09/22	1	Paris	Speech/remarks	£ -	n/a	£ 531	Business Premier (Eurostar)	£ 204	£ 33	£ 768
10/10/22	4	Washington	Official meetings	£ 10,118	Business	£ -	n/a	£ 1,746	£ 303	£ 12,167
05/11/22	3	Basel	Official meetings	£ 789	Business	£ -	n/a	£ 946	£ 80	£ 1,814
<b>Total</b>				<b>£ 11,081</b>		<b>£ 531</b>		<b>£ 2,895</b>	<b>£ 416</b>	<b>£ 14,923</b>
Misc. expenses*										£ 240
BIS and other credits										-£ 2,468
<b>Grand Total</b>										<b>£ 12,695</b>

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Summary of expenses incurred for Jon Cunliffe Q4 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
05/12/22	1	Basel	Official meetings	£ 372	Economy	£ -	n/a	£ 309	£ 42	£ 723
08/01/23	1	Basel	Official meetings	£ -	n/a	£ 53	Standard	£ 318	£ 31	£ 402
07/02/23	3	Basel	Official meetings	£ 786	Economy	£ -	n/a	£ 959	£ -	£ 1,745
21/02/23	4	India	Official meetings	£ 7,631	Business	£ -	n/a	£ 1,314	£ 204	£ 9,148
<b>Total</b>				<b>£ 8,789</b>		<b>£ 53</b>		<b>£ 2,901</b>	<b>£ 276</b>	<b>£ 12,018</b>
Misc. expenses*										£ -
BIS and other credits										-£ 2,855
<b>Grand Total</b>										<b>£ 9,164</b>

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Summary of expenses incurred for Jon Cunliffe Q1 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
21/04/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 80	£ 80
09/05/23	5	Japan	Official meetings	£ 15,015	First	£ 219	Standard	£ 797	£ 237	£ 16,268
24/05/23	2	Basel	Official meetings	£ 300	Economy	£ -	n/a	£ 636	£ 45	£ 980
<b>Total</b>				<b>£ 15,315</b>		<b>£ 219</b>		<b>£ 1,432</b>	<b>£ 361</b>	<b>£ 17,328</b>
Misc. expenses*										£ -
BIS and other credits										-£ 8,344
<b>Grand Total</b>										<b>£ 8,984</b>

\*Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.

# Bank of England

The Bank releases information about expenses excluding any information which the Bank considers confidential at the time. The class of travel reflects the class booked and paid for by the Bank. It does not reflect instances of free upgrades to higher classes, or instances where the traveller personally pays the difference to upgrade to a higher class. BIS and other credits includes amounts paid by the Bank of International Settlements (BIS) to the Bank of England in relation to remuneration for BIS directors and for BIS related travel as well as costs recovered from other institutions.

Summary of expenses incurred for Jon Cunliffe Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
11/06/23	2	Frankfurt	Official meetings	£ 361	Economy	£ -	n/a	£ 463	£ 197	£ 1,020
21/06/23	1	Edinburgh	Official meetings	£ 519	Economy	£ -	n/a	£ -	£ 26	£ 545
23/06/23	4	Basel and Munich	Official meetings	£ 601	Economy	£ -	n/a	£ 836	£ 86	£ 1,523
05/07/23	1	Frankfurt	Official meetings	£ 817	Economy	£ -	n/a	£ 152	£ 106	£ 1,074
14/07/23	5	India	Official meetings	£ 5,092	Business	£ -	n/a	£ 1,211	£ 32	£ 6,335
<b>Total</b>				<b>£ 7,389</b>		<b>£ -</b>		<b>£ 2,661</b>	<b>£ 447</b>	<b>£ 10,497</b>
Misc. expenses*										£ -
BIS and other credits										-£ 2,349
<b>Grand Total</b>										<b>£ 8,148</b>

\*Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.

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Summary of expenses incurred for Jon Cunliffe Q3 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
08/09/23	3	Basel	Official meetings	£ 805	Economy	£ -	n/a	£ 962	£ 36	£ 1,803
20/09/23	7	San Francisco and Washington	Official meetings	£ 5,738	Business	£ -	n/a	£ 2,138	£ 888	£ 8,764
30/09/23	0	Leeds	Speech/remarks	£ -	n/a	£ 135	Standard	£ -	£ -	£ 135
10/10/23	4	Marrakech	Official meetings	£ 1,647	Business	£ -	n/a	£ 500	£ 75	£ 2,222
18/10/23	1	Dublin	Official meetings	£ 260	Economy	£ -	n/a	£ 224	£ -	£ 483
23/10/23	3	New York and Washington	Official meetings	£ 3,401	Business	£ 394	First	£ 1,246	£ 473	£ 5,513
<b>Total</b>				<b>£ 11,849</b>		<b>£ 529</b>		<b>£ 5,069</b>	<b>£ 1,472</b>	<b>£ 18,919</b>
Misc. expenses*										£ 210
BIS and other credits										-£ 2,417
<b>Grand Total</b>										<b>£ 16,711</b>

\*Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.