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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 Megan Greene Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		ights (£)	Class of flight		ail £)	Class of rail	Acco	mmodation (£)	h	Meals, taxis, ospitality given and other expenses (£)	Tot	tal cost (£)
10/06/23	3 London		Official meetings	£	-	n/a	£	-	n/a	£	600	£	101	£	701
Total				£	-		£	-	_	£	600	£	101	£	701
Misc. expenses*													£	-	
BIS and other o	credits													£	
Grand Total														£	701

^{*}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 Megan Greene Q3 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		tail (£)	Class of rail	Acco	ommodation (£)	hospi an	als, taxis, tality given ad other enses (£)	То	otal cost (£)
04/09/23	26 London		Official meetings	£	1,393	Premium Economy	£	-	n/a	£	-	£	-	£	1,393
27/09/23	2 Stockholm		Speech/remarks	£	389	Economy	£	37	Standard	£	-	£	95	£	520
21/10/23	29 London		Official meetings	£	1,458	Premium Economy	£	-	n/a	£	-	£	-	£	1,458
30/11/23	0 Leeds		Speech/remarks	£	-	n/a	£	97	Standard	£	-	£	9	£	106
Total				£	3,240	_	£	134	_	£	-	£	104	£	3,478
Misc. expense	es*													£	333
BIS and other	credits													£	
Grand Total														£	3,811

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