

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 Joanna Place 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 (£)
04/03/19	2	New York	Official meetings	£ -	n/a	£ 11	Standard	£ -	£ 120	£ 130
<b>Total</b>				<b>£ -</b>		<b>£ 11</b>		<b>£ -</b>	<b>£ 120</b>	<b>£ 130</b>
Misc. expenses*										£ 19
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 149</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 Joanna Place 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 (£)
05/06/19	3	Dublin	Official meetings	£ 105	Economy	£ -	n/a	£ 469	£ 66	£ 640
24/06/19	3	Manchester and York	Agency visits/Townhalls	£ -	n/a	£ 67	Standard	£ 173	£ 14	£ 254
<b>Total</b>				<b>£ 105</b>		<b>£ 67</b>		<b>£ 642</b>	<b>£ 80</b>	<b>£ 894</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 894</b>

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Summary of expenses incurred for Joanna Place 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 (£)
15/10/19	3	New York	Conference/lectures	£ 2,388	Premium Economy/Economy	£ -	n/a	£ 279	£ 162	£ 2,828
20/10/19	2	Frankfurt	Conference/lectures	£ 336	Economy	£ -	n/a	£ 53	£ 79	£ 468
07/11/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 17	£ 17
25/11/19	2	Basel	Official meetings	£ 139	Economy	£ 25	Standard	£ 204	£ 20	£ 388
<b>Total</b>				<b>£ 2,863</b>		<b>£ 25</b>		<b>£ 536</b>	<b>£ 278</b>	<b>£ 3,702</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 3,702</b>

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Summary of expenses incurred for Joanna Place 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 (£)
10/02/20	3	Leeds	Conference/lectures	£ -	n/a	£ 97	Standard	£ 79	£ -	£ 176
<b>Total</b>				<b>£ -</b>		<b>£ 97</b>		<b>£ 79</b>	<b>£ -</b>	<b>£ 176</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 176</b>

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Summary of expenses incurred for Joanna Place 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 (£)
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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*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ -</u>

\*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 Joanna Place 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 (£)
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No trip or meeting expenses were incurred in Q2 20/21

<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>

\*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 Joanna Place 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>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</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 Joanna Place 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 (£)
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No trip or meeting expenses were incurred in Q4 20/21

<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ -</u>

\*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 Joanna Place 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 (£)
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No trip or meeting expenses were incurred in Q1 21/22

<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ -</u>

\*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 Joanna Place 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 (£)
27/07/21	2	Leeds	Official meetings	£ -	n/a	£ -	n/a	£ 100	£ -	£ 100
<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ 100</b>	<b>£ -</b>	<b>£ 100</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 100</b>

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Summary of expenses incurred for Joanna Place 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 (£)
12/10/21	3	Sheffield/Leeds	Official meetings	£ -	n/a	£ 82	Standard	£ 257	£ 36	£ 374
<b>Total</b>				<b>£ -</b>		<b>£ 82</b>		<b>£ 257</b>	<b>£ 36</b>	<b>£ 374</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 374</b>

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Summary of expenses incurred for Joanna Place 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 (£)
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No trip or meeting expenses were incurred in Q4 21/22

<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ 31
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ 31</u>

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