

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 Randall Kroszner 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 (£)
20/01/23	4	London	Official meetings	£ 8,334	Business	£ 50	Standard	£ 800	£ 47	£ 9,231
25/02/23	5	London	Official meetings	£ 5,624	Business	£ 50	Standard	£ 1,000	£ 156	£ 6,830
Total				£ 13,958		£ 100		£ 1,800	£ 203	£ 16,061
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 16,061

*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 Randall Kroszner 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 (£)
05/03/23	1	London	Official meetings	£ -	n/a	£ -	n/a	£ 200	£ -	£ 200
14/03/23	1	London	Official meetings	£ -	n/a	£ -	n/a	£ 200	£ -	£ 200
Total				£ -		£ -		£ 400	£ -	£ 400
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 400

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Summary of expenses incurred for Randall Kroszner 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 (£)
03/06/23	4	London	Official meetings	£ 4,980	Business	£ -	n/a	£ -	£ 170	£ 5,150
20/06/23	3	London	Official meetings	£ -	Business	£ -	n/a	£ 600	£ 116	£ 716
01/07/23	5	London	Official meetings	£ 5,310	Business	£ -	n/a	£ 1,000	£ 153	£ 6,463
Total				£ 10,290		£ -		£ 1,600	£ 439	£ 12,329
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 12,329

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Summary of expenses incurred for Randall Kroszner 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 (£)
05/09/23	8	London	Official meetings	£ -	n/a	£ 38	Standard	£ 1,600	£ 275	£ 1,913
06/11/23	4	London	Official meetings	£ 5,183	Business	£ 25	Standard	£ 800	£ -	£ 6,008
19/11/23	3	London	Official meetings	£ 3,847	Business	£ -	n/a	£ 600	£ 40	£ 4,487
Total				£ 9,030		£ 63		£ 3,000	£ 315	£ 12,409
Misc. expenses*										£ 800
BIS and other credits										£ -
Grand Total										£ 13,209

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