

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 Jonathan Curtiss 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 (£)
01/03/19	1	London	Conference/lectures	£ -	n/a	£ -	n/a	£ -	£ 26	£ 26
Total				£ -		£ -		£ -	£ 26	£ 26
Misc. expenses*									£ -	
BIS and other credits									£ -	
Grand Total									£ -	£ 26

*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 Jonathan Curtiss 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 (£)
27/06/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 61	£ 61
19/08/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 22	£ 22
Total				£ -		£ -		£ -	£ 83	£ 83
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 83

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
04/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 12	£ 12
Total				£ -		£ -		£ -	£ 12	£ 12
Misc. expenses*									£ -	
BIS and other credits									£ -	
Grand Total									£ -	£ 12

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
No trip or meeting expenses were incurred in Q4 19/20										
Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										<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 Jonathan Curtiss 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

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

*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 Jonathan Curtiss 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

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

*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 Jonathan Curtiss 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 (£)
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No trip or meeting expenses were incurred in Q3 20/21

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

*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 Jonathan Curtiss 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

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

*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 Jonathan Curtiss 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

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

*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 Jonathan Curtiss 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 (£)
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No trip or meeting expenses were incurred in Q2 21/22

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

*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 Jonathan Curtiss 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 (£)
No trip or meeting expenses were incurred in Q3 21/22										
Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										<u>£ -</u>

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
No trip or meeting expenses were incurred in Q4 21/22										
Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										<u>£ -</u>

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
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No trip or meeting expenses were incurred in Q1 22/23

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
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No trip or meeting expenses were incurred in Q2 22/23

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
No trip or meeting expenses were incurred in Q3 22/23										
Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										<u>£ -</u>

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
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No trip or meeting expenses were incurred in Q4 22/23

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ 10
BIS and other credits										£ -
Grand Total										£ 10

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
24/04/23	0	Leeds	Official meetings	£ -	n/a	£ 107	Standard	£ -	£ -	£ 107
Total				£ -		£ 107		£ -	£ -	£ 107
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 107

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Summary of expenses incurred for Jonathan Curtiss 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 (£)
17/07/23	0	Leeds	Official meetings	£ -	n/a	£ 144	Standard	£ -	£ -	£ 144
Total				£ -		£ 144		£ -	£ -	£ 144
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 144

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