

Bank of England

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Summary of expenses incurred for Dave Ramsden 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 (£)
10/03/19	2	Basel	Official meetings	£ 126	Economy	£ -	n/a	£ 171	£ -	£ 298
20/03/19	2	Brussels	Official meetings	£ -	n/a	£ 308	Standard	£ 245	£ 36	£ 590
05/04/19	1	Bucharest	Official meetings	£ 759	Business/Economy	£ 25	Standard	£ -	£ 2	£ 787
10/04/19	2	Washington	Speech/remarks	£ 4,308	Business	£ 22	Standard	£ 363	£ 52	£ 4,745
26/04/19	1	Oxford	Official meetings	£ -	n/a	£ 27	Standard	£ -	£ 24	£ 51
02/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 4	£ 4
07/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
09/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
11/05/19	3	Basel	Official meetings	£ 220	Economy	£ -	n/a	£ 348	£ 38	£ 606
16/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
23/05/19	2	West Midlands	Agency visits/Townhalls	£ -	n/a	£ 67	Standard	£ 89	£ -	£ 156
29/05/19	3	Inverness	Agency visits/Townhalls	£ 269	Economy	£ 27	Standard	£ 250	£ -	£ 546
Total				£ 5,682		£ 477		£ 1,466	£ 172	£ 7,797
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 7,797

*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 Dave Ramsden 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 (£)
20/06/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
27/06/19	1	London	Official meetings	£ -	n/a	£ 7	Standard	£ -	£ -	£ 7
15/07/19	1	South East & East Anglia Agency	Agency visits/Townhalls	£ -	n/a	£ 31	Standard	£ -	£ -	£ 31
Total				£ -		£ 38		£ -	£ 5	£ 43
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 43

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Summary of expenses incurred for Dave Ramsden 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	£ -	£ 7	£ 7
05/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
06/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
08/09/19	1	Basel	Official meetings	£ 159	Economy	£ -	n/a	£ -	£ -	£ 159
09/09/19	2	Northern Ireland	Agency visits/Townhalls	£ 338	Economy	£ 25	Standard	£ 119	£ 2	£ 484
11/09/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
10/10/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
21/10/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
25/10/19	4	China	Speech/remarks	£ 4,147	Business	£ 25	Standard	£ 410	£ 526	£ 5,108
10/11/19	3	Basel and Zurich	Official meetings	£ 117	Economy	£ 27	Standard	£ 197	£ 70	£ 412
25/11/19	1	London	Official meetings	£ -	n/a	£ 5	Standard	£ -	£ -	£ 5
26/11/19	2	Bristol	Agency visits/Townhalls	£ -	n/a	£ 147	Standard	£ 87	£ 30	£ 264
Total				£ 4,761		£ 229		£ 813	£ 655	£ 6,458
Misc. expenses*										£ -
BIS and other credits										-£ 117
Grand Total										£ 6,341

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Summary of expenses incurred for Dave Ramsden 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 (£)
06/12/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
17/02/20	2	Central Southern Agency	Agency visits/Townhalls	£ -	n/a	£ 60	Standard	£ -	£ 4	£ 64
19/02/20	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
27/02/20	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
Total				£ -		£ 60		£ -	£ 16	£ 76
Misc. expenses*									£ -	-
BIS and other credits									£ -	-
Grand Total									£ -	£ 76

*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 Dave Ramsden 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*										£ 61
BIS and other credits										£ -
Grand Total										£ 61

*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 Dave Ramsden 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 Dave Ramsden 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										£ -

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Summary of expenses incurred for Dave Ramsden 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				<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 Dave Ramsden 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										£ -

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Summary of expenses incurred for Dave Ramsden 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										£ -

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Summary of expenses incurred for Dave Ramsden 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 (£)
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No trip or meeting expenses were incurred in Q3 21/22

Total				<u>£</u>	-	<u>£</u>	-	<u>£</u>	-	<u>£</u>	-
Misc. expenses*										£	10
BIS and other credits										£	-
Grand Total										<u>£</u>	<u>10</u>

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Summary of expenses incurred for Dave Ramsden 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 (£)
21/02/22	2	Birmingham	Agency visits/Townhalls	£ -	n/a	£ 70	Standard	£ 170	£ -	£ 240
Total				£ -		£ 70		£ 170	£ -	£ 240
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 240

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Summary of expenses incurred for Dave Ramsden 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 (£)
06/05/22	0	Wales	Agency visits/Townhalls	£ -	n/a	£ 98	Standard	£ -	£ -	£ 98
08/05/22	1	Basel	Official meetings	£ 97	Economy	£ -	n/a	£ 149	£ 79	£ 324
23/05/22	0	Manchester	Agency visits/Townhalls	£ -	n/a	£ 236	Standard	£ -	£ -	£ 236
Total				£ 97		£ 334		£ 149	£ 79	£ 658
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 658

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Summary of expenses incurred for Dave Ramsden 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 (£)
13/07/22	0	Newcastle	Agency visits/Townhalls	£ -	n/a	£ 251	Standard	£ -	£ -	£ 251
22/07/22	0	Kent	Agency visits/Townhalls	£ -	n/a	£ 28	Standard	£ -	£ -	£ 28
04/08/22	1	Leeds	Agency visits/Townhalls	£ -	n/a	£ 152	Standard	£ 92	£ -	£ 244
Total				£ -		£ 431		£ 92	£ -	£ 523
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 523

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Summary of expenses incurred for Dave Ramsden 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 (£)
03/11/22	1	Scotland	Agency visits/Townhalls	£ 261	Economy	£ -	n/a	£ 65	£ 40	£ 366
08/11/22	5	Singapore	Conference/lectures	£ 7,938	Business	£ 25	Standard	£ -	£ 43	£ 8,006
12/11/22	2	Bali	Official meetings	£ 438	Economy	£ -	n/a	£ -	£ 9	£ 446
17/11/22	1	Washington	Official meetings	£ 8,216	Business	£ 25	Standard	£ 370	£ 19	£ 8,631
Total				£ 16,854		£ 50		£ 435	£ 110	£ 17,450
Misc. expenses*										£ 167
BIS and other credits										£ -
Grand Total										£ 17,617

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Summary of expenses incurred for Dave Ramsden 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 (£)
09/02/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
Total				£ -		£ -		£ -	£ 5	£ 5
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 5

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Summary of expenses incurred for Dave Ramsden 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 (£)
27/03/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 3	£ 3
28/03/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 2	£ 2
13/04/23	1	Cornwall	Agency visits/Townhalls	£ -	n/a	£ 234	Standard	£ 160	£ -	£ 394
24/05/23	0	West Midlands	Agency visits/Townhalls	£ -	n/a	£ 54	Standard	£ -	£ -	£ 54
Total				£ -		£ 288		£ 160	£ 5	£ 453
Misc. expenses*										£ 717
BIS and other credits										-£ 7,903
Grand Total										-£ 6,733

*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 Dave Ramsden 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 (£)
13/07/23	1	Wales	Agency visits/Townhalls	£ -	n/a	£ 149	Standard	£ 110	£ 3	£ 262
Total				£ -		£ 149		£ 110	£ 3	£ 262
Misc. expenses*										£ 36
BIS and other credits										£ -
Grand Total										£ 298

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Summary of expenses incurred for Dave Ramsden 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 (£)
09/09/23	2	India	Official meetings	£ 3,136	Business	£ -	n/a	£ 600	£ 115	£ 3,852
11/10/23	1	South East East Anglia	Agency visits/Townhalls	£ -	n/a	£ 70	Standard	£ 150	£ 3	£ 223
22/10/23	2	New York	Official meetings	£ 4,434	Business/Premium Economy	£ -	n/a	£ 585	£ 214	£ 5,233
27/10/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 531	£ 531
11/11/23	2	Basel	Official meetings	£ 213	Economy	£ -	n/a	£ 471	£ -	£ 684
26/11/23	5	Hong Kong and Japan	Official meetings	£ 8,152	Business	£ -	n/a	£ 1,493	£ 211	£ 9,856
Total				£ 15,936		£ 70		£ 3,299	£ 1,074	£ 20,379
Misc. expenses*										£ -
BIS and other credits										-£ 2,368
Grand Total										£ 18,011

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