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 Sarah John Q1 22/23

Start of trip	date o p / m ing (	uration of trip / neeting (hotel nights)	Destination/s	Purpose of trip		ghts (£)	Class of flight					f Accommodation (£)		Meals, taxis, hospitality given and other expenses (£)		tal cost (£)
04/0	)5/22	1 Barcel	ona	Speech/remarks	£	208	Economy	£	-	n/a	£	-	£	114	£	322
Total					£	208		£	-		£	-	£	114	£	322
Misc. ex	rpenses*														£	-
BIS and	other cre	edits													£	
Grand T	otal														£	322

<sup>\*</sup>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 Sarah John Q2 22/23

Start date	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		ghts (£)	Class of flight	ı	Rail (£)	Class of rail	Acco	mmodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	То	tal cost (£)
07/06/22	1 Paris		Official meetings	£	-	_n/a	£	314	Standard	£	224	£	92	£	630
Total				£	-		£	314	-	£	224	£	92	£	630
Misc. expenses	*													£	-
BIS and other c	redits													£	
<b>Grand Total</b>														£	630

<sup>\*</sup>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 Sarah John Q3 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		ights (£)	Class of flight	Rail (£)		Class of rail	Accommodation (£)		Meals, taxis, hospitality given and other expenses (£)		Tot	tal cost (£)
06/09/22	0 London		Official meetings	£	-	n/a	£	-	n/a	£	-	£	5	£	5
29/11/22	3 Basel		Official meetings	£	150	Economy	£	-	_n/a	£	619	£	176	£	945
Total				£	150	_	£	-	<del></del>	£	619	£	181	£	950
Misc. expens	es*													£	-
BIS and other	credits													£	
<b>Grand Total</b>														£	950

<sup>\*</sup>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 Sarah John 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 (£)		al cost (£)
ı	No trip or me	eeting expenses v	vere incurred in Q4 22/23									
-	Total				£ -	_	£ -	_	£ -	£ -	£	
ı	Misc. expense	es*									£	132
ı	BIS and other	credits									£	
(	<b>Grand Total</b>										£	132

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

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 Sarah John Q1 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	flights (£)	Class of flight	١	Rail (£)	Class of rail	Acc	ommodation (£)	hos	leals, taxis, spitality given and other xpenses (£)	To	tal cost (£)
19/04/23		0 Westhougton	Speech/remarks	£	-	n/a	£	116	Standard	£	-	£	-	£	116
13/05/23		5 Mexico City	Speech/remarks	£	3,073	_Business/Premium Economy	£	-	_n/a	£	1,123	£	201	£	4,396
Total				£	3,073		£	116	_	£	1,123	£	201	£	4,512
Misc. expense	es*													£	-
BIS and other	credits													£	
<b>Grand Total</b>														£	4,512

<sup>\*</sup>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 Sarah John Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	FI	ights (£)	Class of flight		Rail (£)	Class of rail	Acc	commodation (£)	hos	leals, taxis, spitality given and other xpenses (£)		al cost (£)
06/06/23	3 Sofia		Official meetings	£	182	Economy	£	-	n/a	£	305	£	144	£	631
13/06/23	1 Frankfur	t	Official meetings	£	212	Economy	£	-	n/a	£	119	£	292	£	623
31/07/23	0 London		Official meetings	£	-	n/a	£	-	n/a	£	-	£	12	£	12
Total				£	394	_	£	-		£	424	£	449	£	1,266
Misc. expense	es*													£	-
BIS and other	credits												_	£	
<b>Grand Total</b>														£	1,266

<sup>\*</sup>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 Sarah John Q3 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	FI	ights (£)	Class of flight	Ra (£		Class of rail	Acco	ommodation (£)	hos	leals, taxis, pitality given and other kpenses (£)		tal cost (£)
11/09/23	3 Fran	kfurt	Official meetings	£	300	Economy	£	-	n/a	£	442	£	279	£	1,020
Total				£	300		£	-		£	442	£	279	£	1,020
Misc. expens	es*													£	-
BIS and othe	r credits												<u>.</u>	-£	499
<b>Grand Total</b>													_	£	521

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