

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 Mark Carney 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 | £ 732 | Business | £ - | n/a | £ 242 | £ - | £ 973 |
| 20/03/19 | 2 | Frankfurt and Brussels | Official meetings | £ 529 | Business | £ 283 | Business Premier (Eurostar) | £ 198 | £ - | £ 1,009 |
| 03/04/19 | 2 | Glasgow and Carlisle | Agency visits/Townhalls | £ 354 | Business | £ 314 | First | £ 120 | £ - | £ 788 |
| 10/04/19 | 8 | Washington, San Francisco and Paris | Official meetings | £ 14,364 | Business | £ 299 | Business Premier (Eurostar) | £ 2,682 | £ - | £ 17,345 |
| 12/05/19 | 2 | Basel | Official meetings | £ 731 | Business | £ - | n/a | £ 409 | £ - | £ 1,140 |
| 14/05/19 | 3 | Seattle | Official meetings | £ 6,208 | Business | £ - | n/a | £ 775 | £ - | £ 6,983 |
| 23/05/19 | 2 | Madrid | Official meetings | £ 835 | Business | £ - | n/a | £ 575 | £ - | £ 1,411 |
| 29/05/19 | 4 | Paris and Montreux | Official meetings | £ 377 | Business | £ 477 | Business Premier (Eurostar) | £ 1,071 | £ - | £ 1,926 |
| Total | | | | £ 24,130 | | £ 1,373 | | £ 6,071 | £ - | £ 31,575 |
| Misc. expenses* | | | | | | | | | | £ 10 |
| BIS and other credits | | | | | | | | | | -£ 28,883 |
| Grand Total | | | | | | | | | | £ 2,702 |

*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 Mark Carney 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 (£) |
|------------------------------|-----------------------------------|---------------|-------------------------|-----------------|-----------------|----------------|-----------------------------|-------------------|--|-----------------|
| 02/06/19 | 2 | Paris | Official meetings | £ - | n/a | £ 490 | Business Premier (Eurostar) | £ 424 | £ - | £ 914 |
| 05/06/19 | 5 | Tokyo/Fukuoka | Official meetings | £ 7,473 | Business | £ - | n/a | £ 1,962 | £ - | £ 9,435 |
| 17/06/19 | 2 | Lisbon | Official meetings | £ 794 | Business | £ - | n/a | £ 285 | £ - | £ 1,079 |
| 26/06/19 | 2 | Frankfurt | Official meetings | £ 918 | Business | £ - | n/a | £ 271 | £ - | £ 1,189 |
| 29/06/19 | 2 | Basel | Official meetings | £ 733 | Business | £ - | n/a | £ 425 | £ - | £ 1,158 |
| 02/07/19 | 1 | Bournemouth | Agency visits/Townhalls | £ - | n/a | £ 173 | First | £ - | £ - | £ 173 |
| 15/07/19 | 1 | Manchester | Agency visits/Townhalls | £ - | n/a | £ 252 | First | £ - | £ - | £ 252 |
| 16/07/19 | 3 | Paris | Official meetings | £ 411 | Business | £ 276 | Business Premier (Eurostar) | £ - | £ - | £ 687 |
| 23/07/19 | 1 | Berlin | Official meetings | £ 991 | Business | £ - | n/a | £ - | £ - | £ 991 |
| 22/08/19 | 3 | Wyoming | Official meetings | £ 4,619 | Business | £ - | n/a | £ - | £ - | £ 4,619 |
| Total | | | | £ 15,938 | | £ 1,191 | | £ 3,367 | £ - | £ 20,496 |
| Misc. expenses* | | | | | | | | | | £ - |
| BIS and other credits | | | | | | | | | | -£ 10,812 |
| Grand Total | | | | | | | | | | £ 9,685 |

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Summary of expenses incurred for Mark Carney 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 (£) |
|------------------------------|-----------------------------------|--------------------------|-------------------------|-----------------|-----------------|--------------|-----------------------------|-------------------|--|-----------------|
| 08/09/19 | 5 | Basel/New York | Official meetings | £ 11,428 | Business | £ - | n/a | £ 2,353 | £ - | £ 13,781 |
| 21/09/19 | 6 | New York/Frankfurt | Official meetings | £ 12,603 | Business | £ - | n/a | £ 1,957 | £ - | £ 14,561 |
| 10/10/19 | 1 | Margate | Agency visits/Townhalls | £ - | n/a | £ 45 | First | £ - | £ - | £ 45 |
| 15/10/19 | 5 | Washington/Boston/Ottawa | Official meetings | £ 12,394 | Business | £ - | n/a | £ 2,504 | £ - | £ 14,898 |
| 28/10/19 | 1 | Frankfurt | Official meetings | £ 1,079 | Business | £ - | n/a | £ - | £ - | £ 1,079 |
| 10/11/19 | 2 | Basel/Zurich/Rome | Official meetings | £ 1,060 | Business | £ - | n/a | £ 566 | £ - | £ 1,626 |
| 27/11/19 | 1 | Paris | Official meetings | £ - | n/a | £ 490 | Business Premier (Eurostar) | £ - | £ - | £ 490 |
| Total | | | | £ 38,564 | | £ 535 | | £ 7,381 | £ - | £ 46,479 |
| Misc. expenses* | | | | | | | | | | £ 3,473 |
| BIS and other credits | | | | | | | | | | -£ 5,183 |
| Grand Total | | | | | | | | | | £ 44,770 |

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Summary of expenses incurred for Mark Carney 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 (£) |
|------------------------------|-----------------------------------|------------------------|-------------------|-----------------|-----------------|--------------|-----------------------------|-------------------|--|-----------------|
| 04/12/19 | 7 | New York/Ottawa/Madrid | Official meetings | £ 7,170 | Business | £ - | n/a | £ 870 | £ - | £ 8,040 |
| 17/12/19 | 2 | Frankfurt | Official meetings | £ 1,026 | Business | £ - | n/a | £ - | £ - | £ 1,026 |
| 11/01/20 | 3 | Basel | Official meetings | £ 526 | Business | £ - | n/a | £ 833 | £ - | £ 1,359 |
| 20/01/20 | 5 | Davos | Official meetings | £ 730 | Business | £ - | n/a | £ 2,147 | £ - | £ 2,876 |
| 28/01/20 | 2 | Edinburgh | Official meetings | £ 620 | Business | £ - | n/a | £ 125 | £ - | £ 745 |
| 18/02/20 | 2 | Brussels | Official meetings | £ - | n/a | £ 490 | Business Premier (Eurostar) | £ - | £ - | £ 490 |
| 20/02/20 | 5 | Riyadh | Official meetings | £ 4,886 | Business | £ - | n/a | £ 2,015 | £ - | £ 6,901 |
| Total | | | | £ 14,958 | | £ 490 | | £ 5,990 | £ - | £ 21,437 |
| Misc. expenses* | | | | | | | | | | £ 34 |
| BIS and other credits | | | | | | | | | | -£ 2,594 |
| Grand Total | | | | | | | | | | £ 18,877 |

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