

Summary of expenses incurred for Donald Kohn 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 (£)
No trip or mee	eting expenses v	were incurred in Q1 19/20								
Total				£ -	_	£ -	_	£ -	£ -	f -
Misc. expense										£ -
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.



Summary of expenses incurred for Donald Kohn Q2 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	F	flights (£)	Class of flight		tail (£)	Class of rail	Accor	nmodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	То	tal cost (£)
17/06/19	10 Lond	lon and Frankfurt	Official meetings	£	4,576	Business	£	37	Standard	£	1,361	£	676	£	6,651
02/07/19	8 Lond	lon	Official meetings	£	3,077	Business	£	-	n/a	£	1,330	£	392	£	4,798
Total				£	7,653		£	37		£	2,691	£	1,068	£	11,449
Misc. expense	es*													£	-
BIS and other	credits												_	£	-
Grand Total													- -	£	11,449

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



Summary of expenses incurred for Donald Kohn Q3 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	F	Flights (£)	Class of flight		Rail (£)	Class of rail	Accomn	nodation (£)	ho	Meals, taxis, espitality given and other expenses (£)	То	otal cost (£)
04/09/19	3 Cardiff		Agency visits/Townhalls	£	-	n/a	£	103	Standard	£	180	£	56	£	339
16/09/19	8 London		Official meetings	£	4,314	Business	£	-	n/a	£	1,350	£	393	£	6,057
30/09/19	8 London		Official meetings	£	3,140	Business	£	-	n/a	£	1,330	£	400	£	4,870
13/10/19	3 London		Official meetings	£	6,786	Business	£	-	n/a	£	380	£	199	£	7,365
16/11/19	7 London		Official meetings	£	4,878	Business	£	-	n/a	£	1,140	£	350	£	6,368
Total				£	19,118	_	£	103	_	£	4,380	£	1,397	£	24,999
Misc. expense	s*													£	-
BIS and other	credits												_	£	
Grand Total														£	24,999

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



Summary of expenses incurred for Donald Kohn Q4 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	ı	Flights (£)	Class of flight	ı	Rail (£)	Class of rail	Accom	modation (£)	hos	Meals, taxis, spitality given and other expenses (£)	То	tal cost (£)
01/12/19	3 Lond	lon	Official meetings	£	5,180	Business	£	-	n/a	£	380	£	142	£	5,702
08/12/19	4 Lond	lon	Official meetings	£	3,857	Business	£	-	n/a	£	380	£	292	£	4,529
22/02/20	6 Lond	lon	Official meetings	£	3,005	Business	£	-	_n/a	£	950	£	314	£	4,268
Total				£	12,041	_	£	-	_	£	1,710	£	748	£	14,500
Misc. expense	es*													£	-
BIS and other	credits													£	
Grand Total														£	14,500

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



Summary of expenses incurred for Donald Kohn Q1 20/21

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	FI	lights (£)	Class of flight		ail £)	Class of rail	Accomi	modation (£)	hc	Meals, taxis, espitality given and other expenses (£)	Tot	tal cost (£)
08/03/20	2 London		Official meetings	£	7,472	Business	£	22	Standard	£	310	£	226	£	8,030
Total				£	7,472		£	22		£	310	£	226	£	8,030
Misc. expenses	s*													£	0
BIS and other of	credits													£	-
Grand Total														£	8,030

^{*}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 Donald Kohn Q2 20/21

Start date of trip / meeting	meeting	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 r	meeting expenses v	vere incurred in Q2 20/21								
Total Misc. expe BIS and oth Grand Total	ner credits			£ -	_	£ -	_	£ -	£ -	£ - £ - £ -

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Summary of expenses incurred for Donald Kohn 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 (£)
No trip or me	eeting expenses w	vere incurred in Q3 20/21								
Total Misc. expens BIS and othe Grand Total				£ -		£ -	_	£ -	£ -	£ - £ - £ -

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Summary of expenses incurred for Donald Kohn Q4 20/21

Start date of trip / meeting	Duration of f 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 me	eeting expenses w	vere incurred in Q4 20/21								
Total Misc. expens BIS and othe Grand Total				£ -	_	£ -	_	£ -	£ -	f - f - f -

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Summary of expenses incurred for Donald Kohn 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 (£)
No trip or me	eting expenses w	ere incurred in Q1 21/22								
Total				£ -	-	£ -	_	£ -	£ -	£ -
Misc. expense	es*									£ -
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.