

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 Rob Elsey 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 (£)
14/03/19	1	Ipswich	Conference/lectures	£ -	n/a	£ 32	Standard	£ 175	£ 35	£ 242
15/05/19	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 36	£ 36
17/05/19	8	Sydney	Conference/lectures	£ 5,019	Business	£ -	n/a	£ 753	£ 426	£ 6,198
Total				£ 5,019		£ 32		£ 928	£ 496	£ 6,475
Misc. expenses*										£ 24
BIS and other credits										£ -
Grand Total										£ 6,499

*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 Rob Elsey 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 (£)
04/06/19	2	London	Educational outreach	£ -	n/a	£ -	n/a	£ 185	£ 24	£ 209
01/07/19	2	London	Conference/lectures	£ -	n/a	£ -	n/a	£ 135	£ 14	£ 149
11/07/19	1	Leeds	Agency visits/Townhalls	£ -	n/a	£ 291	Standard	£ -	£ 59	£ 350
Total				£ -		£ 291		£ 320	£ 98	£ 709
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 709

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Summary of expenses incurred for Rob Elsey 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 (£)
11/09/19	2	Barrow	Conference/lectures	£ -	n/a	£ -	n/a	£ 120	£ 21	£ 141
23/09/19	2	Frankfurt	Conference/lectures	£ 338	Economy	£ 25	Standard	£ 293	£ 162	£ 819
15/10/19	1	London	Educational outreach	£ -	n/a	£ -	n/a	£ 195	£ -	£ 195
03/11/19	4	Barcelona	Conference/lectures	£ 378	Economy	£ -	n/a	£ 671	£ 135	£ 1,184
Total				£ 717		£ 25		£ 1,279	£ 318	£ 2,339
Misc. expenses*										£ 138
BIS and other credits										£ -
Grand Total										£ 2,477

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Summary of expenses incurred for Rob Elsey 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				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

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Summary of expenses incurred for Rob Elsey 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*										£	135
BIS and other credits										£	-
Grand Total										£	135

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Summary of expenses incurred for Rob Elsey 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 (£)
No trip or meeting expenses were incurred in Q2 20/21										
Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

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Summary of expenses incurred for Rob Elsey 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 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 Rob Elsey 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										£	-

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Summary of expenses incurred for Rob Elsey 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 Rob Elsey 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 (£)
07/07/21	1	Newcastle	Official meetings	£ -	n/a	£ 129	Standard	£ 85	£ -	£ 214
Total				£ -		£ 129		£ 85	£ -	£ 214
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 214

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Summary of expenses incurred for Rob Elsey 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				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

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