

# Bank of England

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Summary of expenses incurred for Randall Kroszner 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 (£)
20/01/23	4	London	Official meetings	£ 8,334	Business	£ 50	Standard	£ 800	£ 47	£ 9,231
25/02/23	5	London	Official meetings	£ 5,624	Business	£ 50	Standard	£ 1,000	£ 156	£ 6,830
<b>Total</b>				<b>£ 13,958</b>		<b>£ 100</b>		<b>£ 1,800</b>	<b>£ 203</b>	<b>£ 16,061</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 16,061</b>

\*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 Randall Kroszner 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 (£)
05/03/23	1	London	Official meetings	£ -	n/a	£ -	n/a	£ 200	£ -	£ 200
14/03/23	1	London	Official meetings	£ -	n/a	£ -	n/a	£ 200	£ -	£ 200
Total				£ -		£ -		£ 400	£ -	£ 400
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 400

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Summary of expenses incurred for Randall Kroszner 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 (£)
03/06/23	4	London	Official meetings	£ 4,980	Business	£ -	n/a	£ -	£ 170	£ 5,150
20/06/23	3	London	Official meetings	£ -	Business	£ -	n/a	£ 600	£ 116	£ 716
01/07/23	5	London	Official meetings	£ 5,310	Business	£ -	n/a	£ 1,000	£ 153	£ 6,463
Total				£ 10,290		£ -		£ 1,600	£ 439	£ 12,329
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 12,329

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Summary of expenses incurred for Randall Kroszner 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 (£)
05/09/23	8	London	Official meetings	£ -	n/a	£ 38	Standard	£ 1,600	£ 275	£ 1,913
06/11/23	4	London	Official meetings	£ 5,183	Business	£ 25	Standard	£ 800	£ -	£ 6,008
19/11/23	3	London	Official meetings	£ 3,847	Business	£ -	n/a	£ 600	£ 40	£ 4,487
Total				£ 9,030		£ 63		£ 3,000	£ 315	£ 12,409
Misc. expenses*										£ 800
BIS and other credits										£ -
Grand Total										£ 13,209

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Summary of expenses incurred for Randall Kroszner Q4 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 (£)
01/02/24	6	London	Official meetings	£ 4,063	Business	£ -	n/a	£ 1,200	£ 331	£ 5,594
Total				£ 4,063		£ -		£ 1,200	£ 331	£ 5,594
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 5,594

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Summary of expenses incurred for Randall Kroszner Q1 24/25

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 (£)
02/03/24	6	London	Official meetings	£	4,731	Business	£	25	Standard	£ 1,340	£ 242	£ 6,338
11/03/24	1	Scotland	Agency visits/Townhalls	£	240	Economy	£	-	n/a	£ 232	£ 62	£ 534
19/05/24	2	London	Official meetings	£	1,319	Business	£	-	n/a	£ 540	£ 179	£ 2,038
Total				£	6,290		£	25		£ 2,112	£ 483	£ 8,910
Misc. expenses*												£ -
BIS and other credits												£ -
Grand Total												£ 8,910

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Summary of expenses incurred for Randall Kroszner Q2 24/25

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 (£)
02/06/24	5	London	Official meetings	£ 3,932	Business	£ 25	Standard	£ 1,350	£ 179	£ 5,485
Total				£ 3,932		£ 25		£ 1,350	£ 179	£ 5,485
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 5,485

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Summary of expenses incurred for Randall Kroszner Q3 24/25

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 (£)
03/09/24	3	London	Official meetings	£ 6,151	Business	£ -	n/a	£ 810	£ 222	£ 7,183
18/09/24	2	London	Official meetings	£ 4,259	Business	£ -	n/a	£ 540	£ 272	£ 5,071
07/10/24	3	London	Official meetings	£ 3,937	Business	£ -	n/a	£ 810	£ 279	£ 5,026
07/11/24	7	London	Official meetings	£ 6,153	Business	£ -	n/a	£ 1,890	£ 433	£ 8,475
Total				£ 20,499		£ -		£ 4,050	£ 1,206	£ 25,755
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 25,755

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