

Bank of England

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Summary of expenses incurred for Ben Broadbent Q3 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 (£)
26/09/22	1	Paris	Official meetings	£ -	n/a	£ 289	Standard	£ 183	£ 9	£ 481
30/11/22	0	Lincoln	Agency visits/Townhalls	£ -	n/a	£ 169	Standard	£ -	£ -	£ 169
Total				£ -		£ 458		£ 183	£ 9	£ 650
Misc. expenses*										£ 20
BIS and other credits										£ -
Grand Total										£ 670

*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 Ben Broadbent 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 (£)
11/01/23	3	Stockholm	Conference/lectures	£ 266	Economy	£ 47	Standard	£ 391	£ -	£ 704
09/02/23	0	Central Southern	Agency visits/Townhalls	£ -	n/a	£ 56	standard	£ -	£ -	£ 56
Total				£ 266		£ 103		£ 391	£ -	£ 760
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 760

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Summary of expenses incurred for Ben Broadbent 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 (£)
10/03/23	1	Dorset	Educational outreach	£ -	n/a	£ 50	Standard	£ -	£ -	£ 50
22/03/23	3	Kamakura	Official meetings	£ 7,116	Business	£ -	n/a	£ 677	£ -	£ 7,793
Total				£ 7,116		£ 50		£ 677	£ -	£ 7,843
Misc. expenses*										£ 17
BIS and other credits										£ -
Grand Total										£ 7,860

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Summary of expenses incurred for Ben Broadbent 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 (£)
28/06/23	1	West Midlands	Agency visits/Townhalls	£ -	n/a	£ 130	Standard	£ 113	£ -	£ 243
23/08/23	3	Jackson Hole	Conference/lectures	£ 8,911	Business/Economy	£ -	n/a	£ 907	£ 51	£ 9,870
Total				£ 8,911		£ 130		£ 1,020	£ 51	£ 10,112
Misc. expenses*										£ 132
BIS and other credits										£ -
Grand Total										£ 10,244

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Summary of expenses incurred for Ben Broadbent 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 (£)
12/09/23	1	Paris	Official meetings	£ -	n/a	£ 143	Standard	£ 177	£ 10	£ 330
10/10/23	4	Marrakech	Conference/lectures	£ 1,105	Premium Economy	£ -	n/a	£ 500	£ 88	£ 1,693
14/11/23	1	Yorkshire	Official meetings	£ -	n/a	£ 104	Standard	£ 70	£ -	£ 174
22/11/23	1	Scotland	Agency visits/Townhalls	£ 147	Economy	£ -	n/a	£ 99	£ -	£ 246
Total				£ 1,252		£ 247		£ 846	£ 98	£ 2,443
Misc. expenses*										£ 231
BIS and other credits										-£ 85
Grand Total										£ 2,589

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Summary of expenses incurred for Ben Broadbent 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 (£)
09/01/24	2	Paris	Official meetings	£ -	n/a	£ 328	Standard	£ 351	£ 15	£ 695
Total				£ -		£ 328		£ 351	£ 15	£ 695
Misc. expenses*										£ 158
BIS and other credits										£ -
Grand Total										£ 853

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Summary of expenses incurred for Ben Broadbent 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 (£)
06/03/24	2	Cardiff	Agency visits/Townhalls	£ -	n/a	£ 156	Standard	£ 218	£ 31	£ 404
20/03/24	2	Florence	Official meetings	£ 482	Economy	£ -	n/a	£ 370	£ 30	£ 881
04/04/24	1	Swindon	Agency visits/Townhalls	£ -	n/a	£ 51	Standard	£ 95	£ -	£ 146
23/05/24	2	Stresa	Official meetings	£ 1,083	Economy	£ -	n/a	£ 743	£ 305	£ 2,131
Total				£ 1,565		£ 207		£ 1,427	£ 365	£ 3,563
Misc. expenses*										£ 38
BIS and other credits										£ -
Grand Total										£ 3,601

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Summary of expenses incurred for Ben Broadbent 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 (£)
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No trip or meeting expenses were incurred in Q2 24/25

Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										<u>£ -</u>

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