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 Carolyn Wilkins 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 (£)
No trip or me	eting expenses w	vere incurred in Q2 21/22								
Total				£ -	-	£ -	_	<u>£</u> -	£ -	£ -
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.

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Summary of expenses incurred for Carolyn Wilkins Q3 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	Flights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	hospita and	s, taxis, lity given other nses (£)	To	otal cost (£)
05/09/21	4 London		Official meetings	£	4,981	Business	£	15	Standard	£	664	£	344	£	6,005
07/11/21	5 London		Official meetings	£	5,299	Business	£	40	Standard	£	930	£	267	£	6,537
22/11/21	18 London		Official meetings	£	3,974	Business	£	-	n/a	£	2,464	£	254	£	6,692
Total				£	14,255	_	£	55	_	£	4,058	£	866	£	19,233
Misc. expenses	s*													£	-
BIS and other	credits													£	
Grand Total														£	19,233

^{*}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 Carolyn Wilkins Q4 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	Tot	tal cost (£)
22/02/22	7 London		Official meetings	£	2,518	Business	£	-	_n/a	£	1,400	£	189	£	4,107
Total				£	2,518		£	-		£	1,400	£	189	£	4,107
Misc. expense	!S*													£	-
BIS and other	credits													£	
Grand Total														£	4,107

^{*}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 Carolyn Wilkins Q1 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acc	commodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	То	otal cost (£)
07/03/22		2 London	Official meetings	£	5,849	Business	£	30	Standard	£	400	£	280	£	6,559
22/05/22		9 London, Scotland	Official meetings	£	3,788	Business/Economy	£	30	Standard	£	625	£	567	£	5,011
Total				£	9,637	-	£	60	_	£	1,025	£	848	£	11,570
Misc. expense	es*													£	144
BIS and other	credits													£	-
Grand Total														£	11,714

^{*}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 Carolyn Wilkins Q2 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acco	mmodation (£)	hos	eals, taxis, pitality given and other penses (£)	То	tal cost (£)
05/07/22	6 London		Official meetings	£	4,904	Business	£	-	n/a	£	1,200	£	306	£	6,410
Total				£	4,904	_	£	-	_	£	1,200	£	306	£	6,410
Misc. expense	es*													£	-
BIS and other	credits													£	
Grand Total														£	6,410

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Summary of expenses incurred for Carolyn Wilkins Q3 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	Flights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	То	otal cost (£)
18/09/22	5 London		Official meetings	£	6,750	Business	£	-	n/a	£	1,000	£	582	£	8,332
29/09/22	2 London		Official meetings	£	7,412	Business	£	-	n/a	£	400	£	168	£	7,980
18/10/22	2 London		Official meetings	£	5,579	Business	£	-	n/a	£	400	£	177	£	6,156
13/11/22	6 London		Official meetings	£	3,762	Business	£	-	n/a	£	320	£	514	£	4,595
Total				£	23,501	_	£	-		£	2,120	£	1,441	£	27,063
Misc. expense	es*													£	800
BIS and other	credits													£	-
Grand Total														£	27,863

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Summary of expenses incurred for Carolyn Wilkins 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 (£)
No trip or m	eeting expenses v	vere incurred in Q4 22/23								
Total Misc. expen BIS and other				f -	-	f -	_	£ -	£ -	f - f - f -
Grand Total										£ -

^{*}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 Carolyn Wilkins Q1 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		ail (£)	Class of rail	Accon	nmodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	To	tal cost (£)
10/05/23	3 Londor	n	Official meetings	£	5,938	Business	£	25_St	tandard	£	600	£	113	£	6,676
Total				£	5,938		£	25		£	600	£	113	£	6,676
Misc. expens	es*													£	-
BIS and other	rcredits													£	-
Grand Total														£	6,676

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Summary of expenses incurred for Carolyn Wilkins Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)		Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	To	otal cost (£)
05/06/23	5	London		Official meetings	£	6,298	Business	£	25	Standard	£	1,000	£	223	£	7,546
20/06/23	3	London		Official meetings	£	5,569	Business	£	25	Standard	£	600	£	188	£	6,383
Total					£	11,868	_	£	50	_	£	1,600	£	411	£	13,929
Misc. expens	ses*														£	-
BIS and othe	r credits														£	
Grand Total															£	13,929

^{*}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 Carolyn Wilkins Q3 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	Flights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	То	otal cost (£)
11/09/23	5	London/Cardiff	Official meetings	£	6,922	Business	£	161	Standard	£	949	£	350	£	8,382
26/09/23	1	London	Official meetings	£	3,813	Business	£	-	n/a	£	200	£	204	£	4,217
07/11/23	4	l London	Official meetings	£	-	n/a	£	-	n/a	£	734	£	484	£	1,218
20/11/23	2	2 London	Official meetings	£	3,131	Business	£	25	Standard	£	400	£	233	£	3,789
Total				£	13,865	_	£	186	_	£	2,283	£	1,271	£	17,605
Misc. expense	es*													£	-
BIS and other	credits													£	-
Grand Total														£	17,605

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