

# Bank of England

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Summary of expenses incurred for David Roberts 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 (£)
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No trip or meeting expenses were incurred in Q3 22/23

<b>Total</b>				<b>£</b>	-	<b>£</b>	-	<b>£</b>	-	<b>£</b>	-
Misc. expenses*										<b>£</b>	-
BIS and other credits										<b>£</b>	-
<b>Grand Total</b>										<b>£</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 David Roberts 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 (£)
15/02/23	1	Liverpool	Agency visits/Townhalls	£ -	n/a	£ 98	Standard	£ 139	£ -	£ 237
<b>Total</b>				<b>£ -</b>		<b>£ 98</b>		<b>£ 139</b>	<b>£ -</b>	<b>£ 237</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 237</b>

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Summary of expenses incurred for David Roberts 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 (£)
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No trip or meeting expenses were incurred in Q1 23/24

<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</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 David Roberts 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 (£)
26/06/23	2	Newcastle/Leeds	Agency visits/Townhalls	£ -	n/a	£ 141	Standard	£ 101	£ -	£ 242
<b>Total</b>				<b>£ -</b>		<b>£ 141</b>		<b>£ 101</b>	<b>£ -</b>	<b>£ 242</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 242</b>

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Summary of expenses incurred for David Roberts 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 (£)
11/09/23	0	Kent	Agency visits/Townhalls	£ -	n/a	£ 67	Standard	£ -	£ -	£ 67
<b>Total</b>				<b>£ -</b>		<b>£ 67</b>		<b>£ -</b>	<b>£ -</b>	<b>£ 67</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 67</b>

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Summary of expenses incurred for David Roberts 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 (£)
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No trip or meeting expenses were incurred in Q4 23/24

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

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Summary of expenses incurred for David Roberts 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 (£)
01/03/24	1	Northern Ireland	Agency visits/Townhalls	£ 100	Economy	£ -	n/a	£ 159	£ 149	£ 408
<b>Total</b>				<b>£ 100</b>		<b>£ -</b>		<b>£ 159</b>	<b>£ 149</b>	<b>£ 408</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 408</b>

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Summary of expenses incurred for David Roberts 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

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

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