

Bank of England

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Summary of expenses incurred for Duncan Mackinnon 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				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										<u>£ -</u>

*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 Duncan Mackinnon Q4 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 Q4 21/22

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

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Summary of expenses incurred for Duncan Mackinnon Q1 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 Q1 22/23

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

*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 Duncan Mackinnon Q2 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 (£)
04/07/22	3	Rome	Official meetings	£ 541	Economy	£ 18	Standard	£ 582	£ 169	£ 1,310
Total				£ 541		£ 18		£ 582	£ 169	£ 1,310
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,310

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Summary of expenses incurred for Duncan Mackinnon 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

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

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Summary of expenses incurred for Duncan Mackinnon 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 (£)
20/02/23	3	Hamburg	Official meetings	£ 300	Economy	£ -	n/a	£ 561	£ 122	£ 983
Total				£ 300		£ -		£ 561	£ 122	£ 983
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 983

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Summary of expenses incurred for Duncan Mackinnon 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

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
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 Duncan Mackinnon 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 (£)
22/06/23	1	Frankfurt	Official meetings	£ 288	Economy	£ -	n/a	£ 261	£ 162	£ 712
26/06/23	3	Ottawa	Official meetings	£ 2,007	Premium Economy	£ -	n/a	£ 592	£ 478	£ 3,078
Total				£ 2,296		£ -		£ 853	£ 641	£ 3,789
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 3,789

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Summary of expenses incurred for Duncan Mackinnon 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	0	Paris	Official meetings	£ -	n/a	£ 288	Standard	£ -	£ -	£ 288
Total				£ -		£ 288		£ -	£ -	£ 288
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 288

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