

# Bank of England

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Summary of expenses incurred for James Bell 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 (£)
05/10/22	2	Basel	Official meetings	£ 285	Economy	£ -	n/a	£ -	£ -	£ 285
13/10/22	2	Washington	Official meetings	£ 1,443	Premium Economy	£ -	n/a	£ 566	£ 19	£ 2,028
<b>Total</b>				<b>£ 1,727</b>		<b>£ -</b>		<b>£ 566</b>	<b>£ 19</b>	<b>£ 2,313</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 2,313</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 James Bell 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 (£)
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No trip or meeting expenses were incurred in Q4 22/23

<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
Misc. expenses*										£ 390
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 390</b>

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Summary of expenses incurred for James Bell 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>

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Summary of expenses incurred for James Bell 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 (£)
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No trip or meeting expenses were incurred in Q2 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 James Bell 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 (£)
04/10/23	2	Basel	Official meetings	£ 303	Economy	£ -	n/a	£ 592	£ -	£ 895
20/11/23	0	Madrid	Official meetings	£ 196	Economy	£ -	n/a	£ -	£ -	£ 196
<b>Total</b>				<b>£ 499</b>		<b>£ -</b>		<b>£ 592</b>	<b>£ -</b>	<b>£ 1,091</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 1,091</b>

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Summary of expenses incurred for James Bell 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 James Bell 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	1	Leeds	Educational outreach	£ -	n/a	£ 134	Standard	£ 94	£ 58	£ 286
<b>Total</b>				<b>£ -</b>		<b>£ 134</b>		<b>£ 94</b>	<b>£ 58</b>	<b>£ 286</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 286</b>

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

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