

# Bank of England

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Summary of expenses incurred for Jane Cathrall 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 Jane Cathrall 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 (£)
20/01/23	0	Coventry	Educational outreach	£ -	n/a	£ -	n/a	£ -	£ 52	£ 52
<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ 52</b>	<b>£ 52</b>
Misc. expenses*									£ -	
BIS and other credits									£ -	
<b>Grand Total</b>									<b>£ -</b>	<b>£ 52</b>

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Summary of expenses incurred for Jane Cathrall 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 Jane Cathrall 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 Jane Cathrall 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 (£)
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No trip or meeting expenses were incurred in Q3 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 Jane Cathrall 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 (£)
18/01/24	0	Leeds	Agency visits/Townhalls	£ -	n/a	£ 150	Standard	£ -	£ -	£ 150
<b>Total</b>				<b>£ -</b>		<b>£ 150</b>		<b>£ -</b>	<b>£ -</b>	<b>£ 150</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 150</b>

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Summary of expenses incurred for Jane Cathrall 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 (£)
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No trip or meeting expenses were incurred in Q1 24/25

<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 Jane Cathrall 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 (£)
13/06/24	0	Leeds	Agency visits/Townhalls	£ -	n/a	£ 122	Standard	£ -	£ -	£ 122
27/06/24	0	Brighton	Agency visits/Townhalls	£ -	n/a	£ 71	Standard	£ -	£ -	£ 71
<b>Total</b>				<b>£ -</b>		<b>£ 193</b>		<b>£ -</b>	<b>£ -</b>	<b>£ 193</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 193</b>

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