

Bank of England

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Summary of expenses incurred for Megan Greene 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 (£)
10/06/23	3	London	Official meetings	£ -	n/a	£ -	n/a	£ 600	£ 101	£ 701
Total				£ -		£ -		£ 600	£ 101	£ 701
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 701

*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 Megan Greene 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 (£)
04/09/23	26	London	Official meetings	£ 1,393	Premium Economy	£ -	n/a	£ -	£ -	£ 1,393
27/09/23	2	Stockholm	Speech/remarks	£ 389	Economy	£ 37	Standard	£ -	£ 95	£ 520
21/10/23	29	London	Official meetings	£ 1,458	Premium Economy	£ -	n/a	£ -	£ -	£ 1,458
30/11/23	0	Leeds	Speech/remarks	£ -	n/a	£ 97	Standard	£ -	£ 9	£ 106
Total				£ 3,240		£ 134		£ -	£ 104	£ 3,478
Misc. expenses*										£ 333
BIS and other credits										£ -
Grand Total										£ 3,811

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Summary of expenses incurred for Megan Greene 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 (£)
16/01/24	0	Basildon & Billericay	Agency visits/Townhalls	£ -	n/a	£ 17	Standard	£ -	£ -	£ 17
20/02/24	2	Johannesburg	Speech/remarks	£ -	n/a	£ -	n/a	£ -	£ 250	£ 250
Total				£ -		£ 17		£ -	£ 250	£ 267
Misc. expenses*										£ -
BIS and other credits										-£ 250
Grand Total										£ 17

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Summary of expenses incurred for Megan Greene 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 (£)
05/03/24	0	Warwick	Speech/remarks	£ -	n/a	£ 64	Standard	£ -	£ 23	£ 87
14/04/24	2	Edinburgh	Agency visits/Townhalls	£ 112	Economy	£ -	n/a	£ 280	£ 80	£ 472
16/04/24	5	Washington	Speech/remarks	£ 709	Premium Economy	£ -	n/a	£ -	£ 548	£ 1,258
23/05/24	1	Gloucester	Agency visits/Townhalls	£ -	n/a	£ 93	Standard	£ 88	£ 35	£ 216
28/05/24	2	San Francisco	Speech/remarks	£ 5,468	Business	£ -	n/a	£ 457	£ 68	£ 5,992
Total				£ 6,289		£ 158		£ 825	£ 753	£ 8,025
Misc. expenses*										£ 33
BIS and other credits										£ -
Grand Total										£ 8,057

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Summary of expenses incurred for Megan Greene 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

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.