

Bank of England

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Summary of expenses incurred for Sarah Breeden 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 (£)
05/09/22	1	Edinburgh	Official meetings	£ -	n/a	£ 129	Standard	£ 83	£ -	£ 212
26/10/22	1	Wales	Agency visits/Townhalls	£ -	n/a	£ 114	Standard	£ 85	£ -	£ 199
01/11/22	1	Stockholm, Sweden	Official meetings	£ 417	Economy	£ -	n/a	£ 116	£ 170	£ 703
02/11/22	1	Madrid	Official meetings	£ 452	Economy	£ -	n/a	£ 208	£ -	£ 659
Total				£ 868		£ 243		£ 492	£ 170	£ 1,773
Misc. expenses*										£ 99
BIS and other credits										£ -
Grand Total										£ 1,872

*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 Sarah Breedon 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 (£)
29/01/23	2	South West	Official meetings	£ - n/a		£ 49	Standard	£ 150	£ -	£ 199
Total				£ -		£ 49		£ 150	£ -	£ 199
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 199

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Summary of expenses incurred for Sarah Breeden 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 (£)
09/03/23	0	Leeds	Educational outreach	£ -	n/a	£ 156	Standard	£ -	£ -	£ 156
09/05/23	2	Chicago	Speech/remarks	£ 2,191	Business	£ -	n/a	£ 578	£ 231	£ 3,000
16/05/23	0	Newport	Conference/lectures	£ -	n/a	£ 99	Standard	£ -	£ 26	£ 125
Total				£ 2,191		£ 255		£ 578	£ 257	£ 3,280
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 3,280

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Summary of expenses incurred for Sarah Breeden 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 (£)
01/06/23	1	Frankfurt	Official meetings	£ 209	Economy	£ -	n/a	£ 141	£ 39	£ 389
19/06/23	1	Frankfurt	Conference/lectures	£ 182	Economy	£ -	n/a	£ 134	£ 50	£ 365
25/07/23	2	New York	Conference/lectures	£ 2,334	Business/Economy	£ -	n/a	£ -	£ 579	£ 2,913
Total				£ 2,725		£ -		£ 275	£ 668	£ 3,668
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 3,668

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Summary of expenses incurred for Sarah Breedon 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 (£)
21/09/23	1	Northern Ireland	Agency visits/Townhalls	£ 285	Economy	£ -	n/a	£ 198	£ 120	£ 603
15/11/23	0	East Midlands	Agency visits/Townhalls	£ -	n/a	£ 209	Standard	£ -	£ -	£ 209
Total				£ 285		£ 209		£ 198	£ 120	£ 811
Misc. expenses*										£ 619
BIS and other credits										£ -
Grand Total										£ 1,430

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Summary of expenses incurred for Sarah Breedon 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 (£)
21/02/24	2	Brussels	Speech/remarks	£ -	n/a	£ 329	Standard Premier (Eurostar)	£ 255	£ -	£ 584
26/02/24	4	Sao Paulo	Conference/lectures	£ 7,886	Business	£ -	n/a	£ 692	£ 213	£ 8,790
Total				£ 7,886		£ 329		£ 947	£ 213	£ 9,374
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 9,374

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Summary of expenses incurred for Sarah Breeden 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 (£)
22/03/24	2	Miami	Speech/remarks	£ 6,580	Business	£ -	n/a	£ 684	£ 59	£ 7,323
08/04/24	1	Zurich/Basel	Speech/remarks	£ 392	Economy	£ 33	Standard	£ 179	£ 37	£ 641
15/04/24	4	Washington	Official meetings	£ 4,560	Business	£ -	n/a	£ 1,475	£ 61	£ 6,096
10/05/24	0	Birmingham	Speech/remarks	£ -	n/a	£ 66	Standard	£ -	£ -	£ 66
19/05/24	1	Dublin	Speech/remarks	£ 203	Economy	£ -	n/a	£ 284	£ 17	£ 503
22/05/24	1	Brussels	Speech/remarks	£ -	n/a	£ 293	Standard	£ 233	£ -	£ 526
Total				£ 11,735		£ 391		£ 2,854	£ 174	£ 15,154
Misc. expenses*										£ 81
BIS and other credits										£ -
Grand Total										£ 15,235

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Summary of expenses incurred for Sarah Breeden 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 (£)
19/07/24	8	Rio	Conference/lectures	£ 4,360	Business	£ -	n/a	£ 772	£ 96	£ 5,228
Total				£ 4,360		£ -		£ 772	£ 96	£ 5,228
Misc. expenses*										£ 138
BIS and other credits										£ -
Grand Total										£ 5,366

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