

Bank of England

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Summary of expenses incurred for Sarah John 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 (£)
06/09/22	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
29/11/22	3	Basel	Official meetings	£ 150	Economy	£ -	n/a	£ 619	£ 176	£ 945
Total				£ 150		£ -		£ 619	£ 181	£ 950
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 950

*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 John 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

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	132
BIS and other credits										£	-
Grand Total										£	132

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Summary of expenses incurred for Sarah John 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 (£)
19/04/23	0	Westhoughton	Speech/remarks	£ -	n/a	£ 116	Standard	£ -	£ -	£ 116
13/05/23	5	Mexico City	Speech/remarks	£ 3,073	Business/Premium Economy	£ -	n/a	£ 1,123	£ 201	£ 4,396
Total				£ 3,073		£ 116		£ 1,123	£ 201	£ 4,512
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 4,512

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Summary of expenses incurred for Sarah John 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 (£)
06/06/23	3	Sofia	Official meetings	£ 182	Economy	£ -	n/a	£ 305	£ 144	£ 631
13/06/23	1	Frankfurt	Official meetings	£ 212	Economy	£ -	n/a	£ 119	£ 292	£ 623
31/07/23	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 12	£ 12
Total				£ 394		£ -		£ 424	£ 449	£ 1,266
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,266

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Summary of expenses incurred for Sarah John 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 (£)
11/09/23	3	Frankfurt	Official meetings	£ 300	Economy	£ -	n/a	£ 442	£ 279	£ 1,020
Total				£ 300		£ -		£ 442	£ 279	£ 1,020
Misc. expenses*										£ -
BIS and other credits										-£ 499
Grand Total										£ 521

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Summary of expenses incurred for Sarah John 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 (£)
05/12/23	2	Basel	Official meetings	£ 147	Economy	£ -	n/a	£ 470	£ 218	£ 835
31/01/24	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 6	£ 6
Total				£ 147		£ -		£ 470	£ 223	£ 840
Misc. expenses*										£ -
BIS and other credits										-£ 413
Grand Total										£ 427

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Summary of expenses incurred for Sarah John 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 (£)
01/05/24	1	Leeds	Agency visits/Townhalls	£ -	n/a	£ 89	Standard	£ 109	£ 35	£ 234
Total				£ -		£ 89		£ 109	£ 35	£ 234
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 234

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Summary of expenses incurred for Sarah John 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 (£)
05/06/24	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 6	£ 6
06/06/24	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 3	£ 3
10/06/24	2	Vienna	Official meetings	£ 237	Economy	£ -	n/a	£ 442	£ 185	£ 864
13/06/24	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
17/06/24	1	Milan	Official meetings	£ 382	Economy	£ 4	n/a	£ -	£ 316	£ 702
Total				£ 619		£ 4		£ 442	£ 516	£ 1,581
Misc. expenses*										£ -
BIS and other credits										-£ 704
Grand Total										£ 877

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