

Bank of England

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Summary of expenses incurred for Tanya Castell 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	1	London	Official meetings	£ -	n/a	£ 115	First	£ 155	£ 55	£ 324
14/09/22	1	London	Official meetings	£ -	n/a	£ -	n/a	£ 200	£ 2	£ 202
26/09/22	2	London	Official meetings	£ -	n/a	£ 128	First	£ 310	£ 81	£ 519
03/10/22	3	London	Official meetings	£ 143	n/a	£ 83	First	£ 310	£ 48	£ 584
11/10/22	2	London	Official meetings	£ -	n/a	£ 239	First	£ 310	£ 30	£ 579
17/10/22	3	London	Official meetings	£ -	n/a	£ 271	First	£ 465	£ 105	£ 841
26/10/22	2	London	Official meetings	£ -	n/a	£ -	n/a	£ 391	£ 4	£ 395
31/10/22	2	London	Official meetings	£ -	n/a	£ 128	n/a	£ 310	£ 62	£ 500
14/11/22	2	London	Official meetings	£ -	n/a	£ 141	First	£ 155	£ 36	£ 332
16/11/22	0	Aberdeen	Official meetings	£ 154	Economy	£ -	n/a	£ -	£ -	£ 154
23/11/22	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 5	£ 5
28/11/22	1	London	Official meetings	£ -	n/a	£ 212	First	£ 155	£ 43	£ 409
Total				£ 297		£ 1,316		£ 2,761	£ 470	£ 4,844
Misc. expenses*										£ 18
BIS and other credits										£ -
Grand Total										£ 4,862

*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 Tanya Castell 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 (£)
10/12/22	1	London	Official meetings	£ 430	Economy	£ 97	First	£ 155	£ 47	£ 729
10/01/23	2	London	Official meetings	£ -	n/a	£ 108	First	£ 282	£ 85	£ 475
24/01/23	2	London	Official meetings	£ -	n/a	£ 10	First	£ -	£ 4	£ 14
30/01/23	1	London	Official meetings	£ -	n/a	£ 212	First	£ 141	£ 44	£ 396
20/02/23	1	London	Official meetings	£ -	n/a	£ 100	First	£ 141	£ 42	£ 283
Total				£ 430		£ 526		£ 719	£ 221	£ 1,897
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,897

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Summary of expenses incurred for Tanya Castell 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 (£)
06/03/23	1	London	Official meetings	£ -	n/a	£ 97	First	£ 70	£ 48	£ 215
13/03/23	2	London	Official meetings	£ -	n/a	£ 222	First	£ 282	£ 91	£ 594
03/04/23	1	London	Official meetings	£ -	n/a	£ 225	First	£ 141	£ 11	£ 377
18/04/23	1	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 6	£ 6
24/04/23	2	London	Official meetings	£ -	n/a	£ 212	First	£ 141	£ 46	£ 398
15/05/23	3	London	Official meetings	£ -	n/a	£ 234	First	£ 352	£ 82	£ 667
Total				£ -		£ 989		£ 986	£ 283	£ 2,257
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 2,257

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Summary of expenses incurred for Tanya Castell 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 (£)
05/06/23	2	London	Official meetings	£ -	n/a	£ 108	First	£ 176	£ 81	£ 365
19/06/23	2	London	Official meetings	£ -	n/a	£ 108	First	£ 352	£ 36	£ 496
29/06/23	1	London	Official meetings	£ -	n/a	£ 115	First	£ 176	£ 6	£ 296
04/07/23	2	London	Official meetings	£ -	n/a	£ 271	First	£ 352	£ 16	£ 639
17/07/23	2	London	Official meetings	£ -	n/a	£ 240	First	£ 176	£ 40	£ 457
Total				£ -		£ 841		£ 1,232	£ 179	£ 2,252
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 2,252

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Summary of expenses incurred for Tanya Castell 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	1	London	Official meetings	£ -	n/a	£ 299	First	£ 176	£ 60	£ 535
25/09/23	2	London	Official meetings	£ -	n/a	£ 118	First	£ 352	£ 50	£ 520
02/10/23	2	London	Official meetings	£ -	n/a	£ 240	First	£ 352	£ 58	£ 650
16/10/23	2	London	Official meetings	£ -	n/a	£ 255	First	£ 352	£ 63	£ 670
06/11/23	1	London	Official meetings	£ -	n/a	£ 217	First	£ 176	£ 47	£ 440
27/11/23	1	London	Official meetings	£ -	n/a	£ 236	First	£ 176	£ 44	£ 456
Total				£ -		£ 1,365		£ 1,584	£ 321	£ 3,271
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 3,271

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Summary of expenses incurred for Tanya Castell 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 (£)
12/12/23	2	London	Official meetings	£ -	n/a	£ 132	First	£ 352	£ 43	£ 527
08/01/24	2	London	Official meetings	£ -	n/a	£ 255	First	£ 332	£ 88	£ 675
29/01/24	2	London	Official meetings	£ -	n/a	£ 261	First	£ 166	£ 48	£ 475
04/02/24	4	London	Official meetings	£ 181	Economy	£ -	n/a	£ 410	£ 86	£ 677
19/02/24	1	London	Official meetings	£ 186	Economy	£ -	n/a	£ 166	£ 80	£ 432
Total				£ 367		£ 648		£ 1,426	£ 344	£ 2,786
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 2,786

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Summary of expenses incurred for Tanya Castell 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	1	London	Official meetings	£ -	n/a	£ 118	First	£ 166	£ 41	£ 325
06/03/24	3	Madrid	Official meetings	£ 203	Economy	£ -	n/a	£ 176	£ 90	£ 470
11/03/24	2	London	Official meetings	£ -	n/a	£ 261	First	£ 166	£ 41	£ 468
18/03/24	1	London	Official meetings	£ -	n/a	£ 275	First	£ 166	£ 34	£ 475
02/04/24	2	London	Official meetings	£ -	n/a	£ 202	First	£ 332	£ 51	£ 586
22/04/24	1	London	Official meetings	£ -	n/a	£ 255	First	£ 166	£ 37	£ 458
13/05/24	3	London	Official meetings	£ -	n/a	£ 265	First	£ 412	£ 85	£ 762
Total				£ 203		£ 1,376		£ 1,584	£ 379	£ 3,543
Misc. expenses*										£ 6
BIS and other credits										£ -
Grand Total										£ 3,549

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Summary of expenses incurred for Tanya Castell 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 (£)
03/06/24	1	London	Official meetings	£ -	n/a	£ 104	First	£ -	£ 6	£ 110
11/06/24	1	London	Official meetings	£ -	n/a	£ 108	First	£ 143	£ 41	£ 291
19/06/24	2	London	Official meetings	£ -	n/a	£ 130	First	£ -	£ 12	£ 142
15/07/24	2	London	Official meetings	£ -	n/a	£ 123	First	£ 412	£ 80	£ 616
22/07/24	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 10	£ 10
Total				£ -		£ 465		£ 555	£ 148	£ 1,168
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,168

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