The Bank releases information about expenses excluding any information which the Bank considers confidential at the time. The class of travel reflects the class booked and paid for by the Bank. It does not reflect instances of free upgrades to higher classes, or instances where the traveller personally pays the difference to upgrade to a higher class. BIS and other credits includes amounts paid by the Bank of International Settlements (BIS) to the Bank of England in relation to remuneration for BIS directors and for BIS related travel as well as costs recovered from other institutions.

Summary of expenses incurred for Victoria Cleland 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 (£	
No trip or mee	eting expenses v	were incurred in Q4 22/23									
Total				£ -	_	£ -	_	f -	f -	£	_
Misc. expense	s*									£	53
BIS and other	credits									£	
Grand Total										£	53

^{*}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 Victoria Cleland Q1 23/24

Start date of	Ouration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		ghts £)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	h	Meals, taxis, ospitality given and other expenses (£)	To	otal cost (£)
28/03/23	1 Newcastle		Educational outreach	£	-	_n/a	£	166	Standard	£	58	£	62	£	286
Total				£	-	_	£	166	_	£	58	£	62	£	286
Misc. expenses	*													£	-
BIS and other co	redits													£	
Grand Total														£	286

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Summary of expenses incurred for Victoria Cleland Q2 23/24

Start date of trip / meeting (h	ation of rip / eeting notel ghts)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acc	commodation (£)	h	Meals, taxis, ospitality given and other expenses (£)	To	otal cost (£)
24/06/23	8 Cape Town		Conference/lectures	£	5,395	Business	£	33	Standard	£	747	£	124	£	6,299
11/07/23	1 Newcastle		Educational outreach	£	-	n/a	£	124	Standard	£	89	£	64	£	278
Total				£	5,395	_	£	157	_	£	836	£	188	£	6,577
Misc. expenses*														£	-
BIS and other cred	lits													£	-
Grand Total														£	6,577

^{*}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 Victoria Cleland Q3 23/24

Start of tri	date of t ip / med ing (h	ation trip / eting otel ihts)	Destination/s	Purpose of trip	F	lights (£)	Class of flight			ass of rail	Acco	ommodation (£)	hos	leals, taxis, spitality given and other xpenses (£)	То	tal cost (£)
16/0	09/23	6 Toronto		Conference/lectures	£	2,724	Premium Economy	£	52 Star	ndard	£	1,720	£	185	£	4,682
22/0	09/23	4 Washingto	n	Conference/lectures	£	268	Economy	£	7_ n/a		£	496	£	187	£	957
Total					£	2,992	_	£	59	•	£	2,216	£	372	£	5,639
Misc. ex	xpenses*														£	-
BIS and	other credi	ts													£	
Grand T	Гotal														£	5,639

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Summary of expenses incurred for Victoria Cleland Q4 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)		Destination/s	Purpose of trip		ights (£)	Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	hosp a	als, taxis, itality given nd other penses (£)	To	tal cost (£)
04/12/23	2	Rome		Official meetings	£	422	Economy	£	57	Standard	£	296	£	63	£	838
12/12/23	1	Newcastle		Educational outreach	£	-	n/a	£	205	Standard	£	113	£	91	£	409
20/02/24	3	Ghent		Conference/lectures	£	-	n/a	£	178	First/Standard	£	456	£	36	£	670
Total					£	422		£	440		£	865	£	190	£	1,917
Misc. expense	es*														£	-
BIS and other	credits														£	
Grand Total															£	1,917

^{*}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 Victoria Cleland Q1 24/25

Start date of trip / meeting	Duratio of trip meeting (hotel nights)	/ g Destination/s	Purpose of trip		ghts (£)	Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	Tot	tal cost (£)
12/03/24		2 Tamworth	Official meetings	£	-	n/a	£	20	Standard	£	195	£	74	£	289
20/03/24		0 London	Speech/remarks	£	-	n/a	£	-	n/a	£	-	£	8	£	8
14/05/24		2 Manchester/Chester	Official meetings	£	-	_n/a	£	142	Standard	£	181	£	104	£	427
Total				£	-	_	£	161	_	£	376	£	187	£	725
Misc. expense	:S*													£	-
BIS and other	credits													£	-
Grand Total														£	725

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Summary of expenses incurred for Victoria Cleland Q2 24/25

Start date of trip / meeting	ration of trip / neeting (hotel nights)	Destination/s	Purpose of trip		ghts (£)	Class of flight		ail £)	Class of rail	Acc	ommodation (£)	hos	Meals, taxis, spitality given and other expenses (£)	То	otal cost (£)
11/06/24	2 Basingsto	oke	Official meetings	£	-	n/a	£	52	Standard	£	273	£	8	£	333
09/07/24	3 Florence		Conference/lectures	£	330	Economy	£	37	Standard	£	539	£	31	£	937
Total				£	330		£	89	=	£	812	£	39	£	1,270
Misc. expenses*														£	-
BIS and other cre	edits													£	-
Grand Total														£	1,270

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Summary of expenses incurred for Victoria Cleland Q3 24/25

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		ghts (£)	Class of flight		ail Class of £) rail	Acc	commodation (£)	h	Meals, taxis, ospitality given and other expenses (£)	To	tal cost (£)
13/11/24	3 L	uton/Kosovo	Conference/lectures	£	171	Economy	£	47 Standard	£	106	£	47	£	371
Total				£	171		£	47	£	106	£	47	£	371
Misc. expense	es*												£	-
BIS and other	credits											_	£	-
Grand Total												- -	£	371

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