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 Ben Broadbent Q1 19/20

Start date of	Duratio								<u> </u>				Meals, taxis,		
trip /	of trip	Destination/s	Purpose of trip	F	lights	Class of		Rail	Class of	Accomi	modation (£)		spitality given	То	tal cost
meeting	meeting (days)				(£)	flight	1	(£)	rail				and other expenses (£)		(£)
03/04/19		1 London	Official meetings	£	-	n/a	£	-	n/a	£	-	£	13	£	13
11/04/19		3 Washington	Official meetings	£	4,308	Business	£	-	n/a	£	662	£	87	£	5,058
16/05/19		1 Southampton	Agency visits/Townhalls	£	-	n/a	£	29	Standard	£	-	£	-	£	29
21/05/19		2 Frankfurt	Official meetings	£	202	Economy	£	-	n/a	£	122	£	4	£	329
Total				£	4,510	_	£	29	_	£	785	£	105	£	5,429
Misc. expense	es*													£	102
BIS and other	credits													£	
Grand Total														£	5,531

^{*}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 Ben Broadbent Q2 19/20

Start date of trip / meeting	of trip / meeting (days)	Destination/s	Purpose of trip	Flig (£	jhts E)	Class of flight		Rail (£)	Class of rail	Accomm	odation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	То	tal cost (£)
01/07/19		2 Basel	Official meetings	£	323	Economy	£	-	n/a	£	139	£	33	£	494
15/07/19		1 Manchester	Agency visits/Townhalls	£	-	n/a	£	484	First	£	-	£	-	£	484
17/07/19		2 Chantilly	Official meetings	£	180	Economy	£	-	n/a	£	299	£	11	£	489
Total				£	502	_	£	484	_	£	438	£	44	£	1,468
Misc. expenses	s*													£	-
BIS and other	credits													£	-
Grand Total														£	1,468

^{*}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 Ben Broadbent Q3 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip		ghts (£)	Class of flight		Rail (£)	Class of rail	Accommodation	on (£)	Meals, taxishospitality gi and other expenses (ven	Tot	tal cost (£)
05/09/19	2 Paris		Official meetings	£	-	n/a	£	176	Standard	£	204	£	51	£	431
27/09/19	4 Miami		Speech/remarks	£	1,910	Business/Premium Economy	£	-	n/a	£	414	£	54	£	2,378
28/10/19	2 Frankfurt		Official meetings	£	603	Economy	£	-	n/a	£	83	£	105	£	791
14/11/19	2 Wales		Agency visits/Townhalls	£	-	n/a	£	113	Standard	£	100	£	-	£	213
17/11/19	2 Basel		Official meetings	£	169	Economy	£	-	n/a	£	190	£	8	£	366
Total				£	2,682		£	289	_	£	991	£	218	£	4,180
Misc. expenses	s*													£	320
BIS and other of	credits													£	-
Grand Total														£	4,500

^{*}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 Ben Broadbent Q4 19/20

Start da trip meet	1	of trip / meeting (days)	1	Destination/s	Purpose of trip	FI	lights (£)	Class of flight	i	Rail (£)	Class of rail	Accon	nmodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	То	tal cost (£)
04/0	01/20		3 San Diego		Speech/remarks	£	5,262	Business/Premium Economy	£	-	n/a	£	107	£	170	£	5,539
10/0	01/20		2 Amsterdam		Official meetings	£	371	Economy	£	-	n/a	£	176	£	61	£	609
13/0	02/20		1 South East		Agency visits/Townhalls	£	-	_n/a	£	28	Standard	£	-	£	-	£	28
Total						£	5,634		£	28	_	£	283	£	231	£	6,176
Misc. ex	penses	s*														£	899
BIS and	other o	credits														£	-
Grand T	otal														,	£	7,074

^{*}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 Ben Broadbent Q1 20/21

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 c	ost
No trip or mee	eting expenses we	ere incurred in Q1 20/21									
Total				£ -		£ -	_	£ -	£ -	£	-
Misc. expense	s*									£	40
BIS and other	credits									£	<u>-</u>
Grand Total										£	40

^{*}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 Ben Broadbent Q2 20/21

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 (£)
No trip or mee	eting expenses w	ere incurred in Q2 20/21								
Total				£ -		£ -	_	£ -	£ -	£ -
Misc. expenses	s*									£ -
BIS and other	credits									£ -
Grand Total										£ -

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

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 Ben Broadbent Q3 20/21

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 co	ost
No trip or mee	eting expenses w	ere incurred in Q3 20/21									
Total				£ -		£ -	_	£ -	£ -	£ -	_
Misc. expense	s*									£ -	
BIS and other	credits									£ -	
Grand Total										£ -	

^{*}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 Ben Broadbent Q4 20/21

Start date o trip / meeting	Duration f 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 (£)
No trip or mo	eeting expenses w	ere incurred in Q4 20/21								
Total				f -	-	£ -	-	<u>f</u> -	£ -	£ -
Misc. expens	ses*									£ -
BIS and othe	r credits									£ -
Grand Total										£ -

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

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 Ben Broadbent Q1 21/22

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 (£)
No trip or mee	eting expenses w	ere incurred in Q1 21/22								
Total				£ -		£ -	_	£ -	£ -	£ -
Misc. expense	s*									£ -
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.

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 Ben Broadbent Q2 21/22

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 (£)
No trip or mee	eting expenses w	ere incurred in Q2 21/22								
Total				£ -		£ -	_	f -	£ -	£ -
Misc. expense	S*									£ -
BIS and other	credits									<u>£</u> -
Grand Total										£ -

^{*}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 Ben Broadbent Q3 21/22

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 (£)
No trip or med	eting expenses we	ere incurred in Q3 21/22								
Total				£ -		£ -	_	<u>f</u> -	£ -	£ -
Misc. expense	es*									£ -
BIS and other	credits									£ -
Grand Total										£ -

^{*}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 Ben Broadbent Q4 21/22

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	l Class of rail	Accommodation	n (£)	Meals, t hospitality and ot expense	given her		al cost (£)
06/12/21	0 Leeds		Speech/remarks	£ -	n/a	£ 2	06 standard	£	-	£	-	£	206
Total				£ -		£ 2	06	£	-	£	-	£	206
Misc. expenses	s*											£	-
BIS and other	credits											£	
Grand Total												£	206

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Summary of expenses incurred for Ben Broadbent Q1 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Fl	lights (£)	Class of flight		Rail (£)	Class of rail	Acc	commodation (£)	h	Meals, taxis, ospitality given and other expenses (£)	То	otal cost (£)
07/03/22	1 Berlin		Official meetings	£	183	Economy	£	-	n/a	£	252	£	-	£	435
06/05/22	0 Paris		Official meetings	£	-	n/a	£	159	Standard	£	-	£	39	£	198
Total				£	183	_	£	159	_	£	252	£	39	£	633
Misc. expenses	5*													£	1
BIS and other of	credits													£	-
Grand Total														£	634

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Summary of expenses incurred for Ben Broadbent Q2 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 c	
No trip or mee	eting expenses w	ere incurred in Q2 22/23									
Total Misc. expenses	s*			£ -		£ -	_	£ -	£ -	_	- -
BIS and other of Grand Total										£	<u>-</u>

^{*}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 Ben Broadbent Q3 22/23

Start dat trip / meetir	te of / ng	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		Flights (£)	Class of flight		Rail (£)	Class of rail	Ac	commodation (£)		Meals, taxis, ospitality given and other expenses (£)	Tot	tal cost (£)
26/0	9/22	1 Paris		Official meetings	£	-	n/a	£	289	Standard	£	183	£	9	£	481
30/1	1/22	0 Linco	ln	Agency visits/Townhalls	£	-	n/a	£	169	Standard	£	-	£	-	£	169
Total					£	-	_	£	458	_	£	183	£	9	£	650
Misc. exp	enses*	:													£	20
BIS and o	ther cr	edits													£	
Grand To	otal														£	670

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Summary of expenses incurred for Ben Broadbent Q4 22/23

Start date of trip / meeting	Duration f of trip name meeting (hotel nights)	g Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	A	ccommodation (£)		Meals, taxis, ospitality given and other expenses (£)		al cost (£)
11/01/23	3	3 Stockholm	Conference/lectures	£	266	Economy	£	47	Standard	£	391	£	-	£	704
09/02/23	3	0 Central Southern	Agency visits/Townhalls	£	-	n/a	£	56	standard	£	-	£	-	£	56
Total				£	266	_	£	103	_	£	391	£	-	£	760
Misc. expens	ses*													£	-
BIS and othe	r credits													£	-
Grand Total														£	760

^{*}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 Ben Broadbent Q1 23/24

Start date of trip / reeting	Ouration of trip / neeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acco	mmodation (£)		Meals, taxis, ospitality given and other expenses (£)	То	tal cost (£)
10/03/23	1 Dorset		Educational outreach	£	-	n/a	£	50	Standard	£	-	£	-	£	50
22/03/23	3 Kamakura		Official meetings	£	7,116	Business	£	-	n/a	£	677	£	-	£	7,793
Total				£	7,116	_	£	50	_	£	677	£	-	£	7,843
Misc. expenses*														£	17
BIS and other cre	edits													£	-
Grand Total														£	7,860

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Summary of expenses incurred for Ben Broadbent Q2 23/24

Start date of trip / meeting	Duration of trip in meeting (hotel nights)	g Destination/s	Purpose of trip	F	Flights (£)	Class of flight		Rail (£)	Class of rail	Accomr	nodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	T	otal cost (£)
28/06/23		1 West Midlands	Agency visits/Townhalls	£	-	n/a	£	130	Standard	£	113	£	-	£	243
23/08/23		3 Jackson Hole	Conference/lectures	£	8,911	Business/Economy	£	-	_n/a	£	907	£	51	£	9,870
Total				£	8,911		£	130		£	1,020	£	51	£	10,112
Misc. expense	s*													£	132
BIS and other	credits													£	-
Grand Total														£	10,244

^{*}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 Ben Broadbent Q3 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)		Destination/s	Purpose of trip	F	flights (£)	Class of flight		Rail (£)	Class of rail	Accommodatio	n (£)	hos	leals, taxis, pitality given and other kpenses (£)	Tot	al cost (£)
12/09/23		1 Paris		Official meetings	£	-	n/a	£	143	Standard	£	177	£	10	£	330
10/10/23		4 Marrakech		Conference/lectures	£	1,105	Premium Economy	£	-	n/a	£	500	£	88	£	1,693
14/11/23		1 Yorkshire		Official meetings	£	-	n/a	£	104	Standard	£	70	£	-	£	174
22/11/23		1 Scotland		Agency visits/Townhalls	£	147	Economy	£	-	n/a	£	99	£	-	£	246
Total					£	1,252		£	247		£	846	£	98	£	2,443
Misc. expenses	*														£	231
BIS and other c	redits														-£	85
Grand Total														,	£	2,589

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Summary of expenses incurred for Ben Broadbent Q4 23/24

Start date of trip / neeting	Ouration 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 (£)	Т	otal cost (£)
09/01/24	2 Paris		Official meetings	£ -	n/a	£	328	Standard	£	351	£ 15	£	695
Total				£ -		£	328	_	£	351	£ 15	£	695
Misc. expenses*												£	158
BIS and other cre	edits											£	<u>-</u>
Grand Total												£	853

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