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 Stimson Q4 21/22

Start da of trip meetir	/ meeting	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 o	r meeting expenses v	were incurred in Q4 21/22								
Total Misc. exp	oenses*			£ -	_	£ -	_	£ -	£ -	£ -
-	ther credits									<u>f</u> -
Grand To	otal									£ -

^{*}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 Stimson Q1 22/23

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	mmodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	Tot	al cost (£)
08/03/22	0 London		Official meetings	£	-	n/a	£	-	n/a	£	-	£	155	£	155
07/04/22	0 London		Official meetings	£	-	n/a	£	-	n/a	£	-	£	67	£	67
17/05/22	1 Leeds		Official meetings	£	-	n/a	£	163	First	£	99	£	40	£	302
Total				£	-		£	163	_	£	99	£	262	£	524
Misc. expense	es*													£	-
BIS and other	credits													£	
Grand Total														£	524

^{*}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 Stimson 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 cost (£)
No trip or mee	eting expenses v	were incurred in Q2 22/23								
Total				£ -	_	£ -	_	f -	£ -	£ -
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.

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 Stimson Q3 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		ights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	Tot	tal cost (£)
18/10/22		0 London	Official meetings	£	-	n/a	£	-	n/a	£	-	£	20	£	20
26/10/22		2 Copenhagen	Official meetings	£	555	Economy	£	4	4 Standard	£	290	£	121	£	971
Total				£	555	_	£	4	4	£	290	£	141	£	991
Misc. expense	es*													£	157
BIS and other	credits													£	
Grand Total														£	1,148

^{*}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 Stimson Q4 22/23

Start date of treating / meeting (h	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 (£)		al cost (£)
No trip or me	eting expenses w	vere incurred in Q4 22/23									
	es*			f -	_	£ -	_	£ -	£ -	£	- 10
BIS and other Grand Total										£	10

^{*}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 Stimson Q1 23/24

Start date	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	FI	ights (£)	Class of flight	١	Rail (£)	Class of rail	Accommo (£)	dation	ho	Meals, taxis, spitality given and other expenses (£)	Tot	al cost (£)
24/04/23	1 L	eeds & Newcastle	Official meetings	£	-	n/a	£	419	Standard	£	81	£	26	£	526
Total				£	-		£	419	-	£	81	£	26	£	526
Misc. expenses	*													£	-
BIS and other c	redits													£	
Grand Total														£	526

^{*}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 Stimson Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip		ghts (£)	Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	То	tal cost (£)
06/06/23	2 Basel		Official meetings	£	645	Economy	£	81	Standard	£	465	£	165	£	1,355
Total				£	645		£	81		£	465	£	165	£	1,355
Misc. expense	s*													£	-
BIS and other	credits													£	
Grand Total														£	1,355

^{*}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 Stimson 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 (£)		al cost (£)
N	o trip or me	eting expenses v	vere incurred in Q3 23/24									
To	otal				£ -	_	£ -	_	£ -	£ -	£	
M	lisc. expense	es*									£	230
ВІ	IS and other	credits									£	
G	rand Total										£	230

^{*}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 Stimson Q4 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	То	tal cost (£)
04/12/23	2 Ba	asel	Official meetings	£	-	n/a	£	426	Standard	£	475	£	58	£	959
15/01/24	4 0	ttawa/Seattle	Official meetings	£	7,633	Business/Premium Economy	£	-	n/a	£	783	£	230	£	8,646
Total				£	7,633	_	£	426	_	£	1,258	£	287	£	9,605
Misc. expens	es*													£	-
BIS and other	r credits													£	
Grand Total														£	9,605

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