

# Bank of England

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Summary of expenses incurred for Charlotte Gerken Q3 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	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 meeting expenses were incurred in Q3 19/20										
<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

\*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 Charlotte Gerken Q4 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	Flights (£)	Class of flight	Rail (£)	Class of rail	Accommodation (£)	Meals, taxis, hospitality given and other expenses (£)	Total cost (£)
14/01/20	1	Paris	Official meetings	£ -	n/a	£ 225	Standard	£ -	£ 16	£ 241
<b>Total</b>				<b>£ -</b>		<b>£ 225</b>		<b>£ -</b>	<b>£ 16</b>	<b>£ 241</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 241</b>

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Summary of expenses incurred for Charlotte Gerken 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 cost (£)
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No trip or meeting expenses were incurred in Q1 20/21

<b>Total</b>				<u>£</u>		<u>£</u>		<u>£</u>	<u>£</u>	<u>£</u>
Misc. expenses*				-		-		-	-	-
BIS and other credits										-
<b>Grand Total</b>										<u>£</u>
										-

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Summary of expenses incurred for Charlotte Gerken 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 (£)
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No trip or meeting expenses were incurred in Q2 20/21

<b>Total</b>				<u>£</u>		<u>£</u>		<u>£</u>	<u>£</u>	<u>£</u>
Misc. expenses*				-		-		-	-	-
BIS and other credits										-
<b>Grand Total</b>										<u>£</u>
										-

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Summary of expenses incurred for Charlotte Gerken 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 cost (£)
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No trip or meeting expenses were incurred in Q3 20/21

<b>Total</b>				<u>£</u>		<u>£</u>		<u>£</u>	<u>£</u>	<u>£</u>
Misc. expenses*				-		-		-	-	-
BIS and other credits										-
<b>Grand Total</b>										<u>£</u>
										-

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Summary of expenses incurred for Charlotte Gerken Q4 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 (£)
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No trip or meeting expenses were incurred in Q4 20/21

<b>Total</b>				<b>£</b>	-	<b>£</b>	-	<b>£</b>	-	<b>£</b>	-
Misc. expenses*										<b>£</b>	-
BIS and other credits										<b>£</b>	-
<b>Grand Total</b>										<b>£</b>	-

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Summary of expenses incurred for Charlotte Gerken 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 (£)
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No trip or meeting expenses were incurred in Q1 21/22

<b>Total</b>				<b>£ -</b>		<b>£ -</b>		<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

\*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 Charlotte Gerken 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 (£)
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No trip or meeting expenses were incurred in Q2 21/22

<b>Total</b>				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ -</b>

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Summary of expenses incurred for Charlotte Gerken 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 (£)
04/10/21	0	Harrogate	Speech/remarks	£ -	n/a	£ 203	Standard	£ -	£ -	£ 203
<b>Total</b>				<b>£ -</b>		<b>£ 203</b>		<b>£ -</b>	<b>£ -</b>	<b>£ 203</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 203</b>

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Summary of expenses incurred for Charlotte Gerken Q4 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 (£)
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No trip or meeting expenses were incurred in Q4 21/22

<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ -</u>

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Summary of expenses incurred for Charlotte Gerken Q1 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 Q1 22/23

<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<u>£ -</u>

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Summary of expenses incurred for Charlotte Gerken 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 (£)
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No trip or meeting expenses were incurred in Q2 22/23

<b>Total</b>				<b>£</b>	-	<b>£</b>	-	<b>£</b>	-	<b>£</b>	-
Misc. expenses*										<b>£</b>	-
BIS and other credits										<b>£</b>	-
<b>Grand Total</b>										<b>£</b>	-

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Summary of expenses incurred for Charlotte Gerken 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 (£)
08/09/22	1	Brussels	Speech/remarks	£ -	n/a	£ 299	Standard	£ 170	£ -	£ 469
<b>Total</b>				<b>£ -</b>		<b>£ 299</b>		<b>£ 170</b>	<b>£ -</b>	<b>£ 469</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 469</b>

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Summary of expenses incurred for Charlotte Gerken 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

<b>Total</b>				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*									£ -	£ -
BIS and other credits									£ -	£ -
<b>Grand Total</b>									<u>£ -</u>	<u>£ -</u>

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Summary of expenses incurred for Charlotte Gerken 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 (£)
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No trip or meeting expenses were incurred in Q1 23/24

<b>Total</b>				<b>£</b>	-	<b>£</b>	-	<b>£</b>	-	<b>£</b>	-
Misc. expenses*										<b>£</b>	-
BIS and other credits										<b>£</b>	-
<b>Grand Total</b>										<b>£</b>	-

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Summary of expenses incurred for Charlotte Gerken 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 (£)
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No trip or meeting expenses were incurred in Q2 23/24

<b>Total</b>				<b>£</b>	-	<b>£</b>	-	<b>£</b>	-	<b>£</b>	-
Misc. expenses*										<b>£</b>	-
BIS and other credits										<b>£</b>	-
<b>Grand Total</b>										<b>£</b>	-

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Summary of expenses incurred for Charlotte Gerken 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 (£)
07/09/23	1	Brussels	Speech/remarks	£ -	n/a	£ 183	Standard	£ 202	£ -	£ 385
<b>Total</b>				<b>£ -</b>		<b>£ 183</b>		<b>£ 202</b>	<b>£ -</b>	<b>£ 385</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 385</b>

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Summary of expenses incurred for Charlotte Gerken 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 (£)
31/01/24	2	Basel	Official meetings	£ 104	Economy	£ -	n/a	£ 412	£ -	£ 516
07/02/24	1	Ashford	Conference/lectures	£ -	n/a	£ 84	Standard	£ -	£ 35	£ 119
<b>Total</b>				<b>£ 104</b>		<b>£ 84</b>		<b>£ 412</b>	<b>£ 35</b>	<b>£ 635</b>
Misc. expenses*										£ -
BIS and other credits										£ -
<b>Grand Total</b>										<b>£ 635</b>

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