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 Julia Black Q1 19/20

| Start date of trip / meeting                 | Duration<br>of trip /<br>meeting<br>(days) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost (£)    |
|--|--|---------------------------|-----------------|----------------|-----------------|-------------|---------------|-------------------|---|-------------------|
| No trip or me                                | eeting expenses w                          | rere incurred in Q1 19/20 |                 |                |                 |             |               |                   |   |                   |
| Total Misc. expens BIS and other Grand Total |  |                           |                 | £ -            |                 | £ -         |               | £ -               | £ -   | f -<br>f -<br>f - |

<sup>\*</sup>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 Julia Black Q2 19/20

| Start date of trip / meeting                | Duration<br>of trip /<br>meeting<br>(days) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost (£)           |
|---|--|---------------------------|-----------------|----------------|-----------------|-------------|---------------|-------------------|---|--------------------------|
| No trip or me                               | eeting expenses w                          | vere incurred in Q2 19/20 |                 |                |                 |             |               |                   |   |                          |
| Total Misc. expens BIS and othe Grand Total |  |                           |                 | £ -            |                 | £ -         |               | £ -               | £ -   | f -<br>f -<br><u>f</u> - |

<sup>\*</sup>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 Julia Black Q3 19/20

| Start date of trip / meeting | f Duration<br>of trip /<br>meeting<br>(days) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------|--|---------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or mo                | eeting expenses w                            | vere incurred in Q3 19/20 |                 |                |                    |             |               |                   |   |                   |
| Total                        |  |                           |                 | £ -            |                    | £ -         | <u> </u>      | £ -               | £ -   | £ -               |
| Misc. expens                 | ses*   |                           |                 |                |                    |             |               |                   |   | £ -               |
| BIS and othe                 | r credits                                    |                           |                 |                |                    |             |               |                   |   | £ -               |
| <b>Grand Total</b>           |  |                           |                 |                |                    |             |               |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q4 19/20

| Start date of trip / meeting | Duration of trip / meeting (days) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------|-----------------------------------|---------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or me                | eeting expenses w                 | vere incurred in Q4 19/20 |                 |                |                    |             |               |                   |   |                   |
| Total                        |                                   |                           |                 | £ -            | _                  | £ -         | -             | £ -               | £ -   | £ -               |
| Misc. expens                 | es*                               |                           |                 |                |                    |             |               |                   |   | £ -               |
| BIS and other                | r credits                         |                           |                 |                |                    |             |               |                   |   | £ -               |
| <b>Grand Total</b>           |                                   |                           |                 |                |                    |             |               |                   | •   | £ -               |

<sup>\*</sup>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 Julia Black Q1 20/21

| Start date o<br>trip /<br>meeting | Duration<br>f of trip /<br>meeting<br>(hotel<br>nights) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of<br>rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|-----------------------------------|---|---------------------------|-----------------|----------------|--------------------|-------------|------------------|-------------------|---|-------------------|
| No trip or m                      | eeting expenses w                                       | vere incurred in Q1 20/21 |                 |                |                    |             |                  |                   |   |                   |
| Total                             |   |                           |                 | <u>f</u> -     |                    | £ -         |                  | £ -               | £ -   | £ -               |
| Misc. expens                      | ses*  |                           |                 |                |                    |             |                  |                   |   | £ -               |
| BIS and othe                      | er credits  |                           |                 |                |                    |             |                  |                   |   | £ -               |
| <b>Grand Total</b>                |   |                           |                 |                |                    |             |                  |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q2 20/21

| Start date of trip / meeting | Duration of of trip / meeting (hotel nights) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------|--|---------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or m                 | neeting expenses w                           | vere incurred in Q2 20/21 |                 |                |                    |             |               |                   |   |                   |
| Total                        |  |                           |                 | £ -            |                    | £ -         | -             | £ -               | £ -   | £ -               |
| Misc. exper                  | ses*   |                           |                 |                |                    |             |               |                   |   | £ -               |
| BIS and oth                  | er credits                                   |                           |                 |                |                    |             |               |                   |   | £ -               |
| <b>Grand Tota</b>            | I  |                           |                 |                |                    |             |               |                   | ·   | £ -               |

<sup>\*</sup>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 Julia Black Q3 20/21

| Start date of trip / meeting | Duration of of trip / meeting (hotel nights) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of<br>rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------|--|---------------------------|-----------------|----------------|--------------------|-------------|------------------|-------------------|---|-------------------|
| No trip or m                 | eeting expenses w                            | vere incurred in Q3 20/21 |                 |                |                    |             |                  |                   |   |                   |
| Total                        |  |                           |                 | £ -            |                    | £ -         |                  | £ -               | £ -   | £ -               |
| Misc. expen                  | ses*   |                           |                 |                |                    |             |                  |                   |   | £ -               |
| BIS and othe                 | er credits                                   |                           |                 |                |                    |             |                  |                   |   | £ -               |
| <b>Grand Total</b>           |  |                           |                 |                |                    |             |                  |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q4 20/21

| Start date of trip / meeting       | Duration of<br>f trip /<br>meeting<br>(hotel<br>nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of<br>rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------------|---|--------------------------|-----------------|----------------|--------------------|-------------|------------------|-------------------|---|-------------------|
| No trip or me  Total  Misc. expens |   | ere incurred in Q4 20/21 |                 | £ -            | _                  | £ -         | _                | £ -               | £ -   | f -<br>f -        |
| BIS and othe<br>Grand Total        | r credits   |                          |                 |                |                    |             |                  |                   |   | <u>f</u> -        |

<sup>\*</sup>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 Julia Black Q1 21/22

| Start date of trip / meeting                  | Duration of trip / meeting (hotel nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|---|---|--------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or me                                 | eting expenses w                          | ere incurred in Q1 21/22 |                 |                |                    |             |               |                   |   |                   |
| Total Misc. expense BIS and other Grand Total |   |                          |                 | £ -            | -                  | £ -         | _             | £ -               | £ -   | f -<br>f -<br>f - |

<sup>\*</sup>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 Julia Black Q2 21/22

| Start date of trip / meeting | Duration<br>of trip /<br>meeting<br>(hotel<br>nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of<br>rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------|---|--------------------------|-----------------|----------------|--------------------|-------------|------------------|-------------------|---|-------------------|
| No trip or mee               | eting expenses we                                     | ere incurred in Q2 21/22 |                 |                |                    |             |                  |                   |   |                   |
| Total                        |   |                          |                 | £ -            |                    | £ -         | _                | £ -               | £ -   | £ -               |
| Misc. expense                | s*  |                          |                 |                |                    |             |                  |                   |   | £ -               |
| BIS and other                | credits   |                          |                 |                |                    |             |                  |                   |   | £ -               |
| <b>Grand Total</b>           |   |                          |                 |                |                    |             |                  |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q3 21/22

| Start date<br>of trip /<br>meeting                   | Duration of trip / meeting (hotel nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|--|---|--------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or m   | eeting expenses we                        | ere incurred in Q3 21/22 |                 |                |                    |             |               |                   |   |                   |
| Total<br>Misc. expens<br>BIS and othe<br>Grand Total |   |                          |                 | £ -            | _                  | £ -         |               | £ -               | £ -   | £ -<br>£ -<br>£ - |

<sup>\*</sup>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 Julia Black Q4 21/22

| Start da<br>of trip<br>meetin | / meeting            | Destination/s             | Purpose of trip | Flights<br>(£) | Class of flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|-------------------------------|----------------------|---------------------------|-----------------|----------------|-----------------|-------------|---------------|-------------------|---|-------------------|
| No trip o                     | r meeting expenses v | vere incurred in Q4 21/22 |                 |                |                 |             |               |                   |   |                   |
| Total                         |                      |                           |                 | £ -            |                 | £ -         | _             | £ -               | £ -   | £ -               |
| Misc. exp                     | enses*               |                           |                 |                |                 |             |               |                   |   | £ -               |
| BIS and c                     | ther credits         |                           |                 |                |                 |             |               |                   |   | £ -               |
| Grand To                      | otal                 |                           |                 |                |                 |             |               |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q1 22/23

| Start date o<br>trip /<br>meeting | Duration<br>f of trip /<br>meeting<br>(hotel<br>nights) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|-----------------------------------|---|---------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or m                      | eeting expenses w                                       | vere incurred in Q1 22/23 |                 |                |                    |             |               |                   |   |                   |
| Total                             |   |                           |                 | £ -            |                    | £ -         |               | £ -               | £ -   | £ -               |
| Misc. expens                      | ses*  |                           |                 |                |                    |             |               |                   |   | £ -               |
| BIS and othe                      | r credits   |                           |                 |                |                    |             |               |                   |   | £ -               |
| <b>Grand Total</b>                |   |                           |                 |                |                    |             |               |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q2 22/23

| Start date<br>of trip /<br>meeting | Duration of trip / meeting (hotel nights) | Destination/s | Purpose of trip   | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation | n (£) | Meals, taxi<br>hospitality gi<br>and other<br>expenses ( | ven |   | al cost<br>(£) |
|------------------------------------|---|---------------|-------------------|----------------|--------------------|-------------|---------------|---------------|-------|--|-----|---|----------------|
| 19/07/22                           | 0 London                                  |               | Official meetings | £ -            | n/a                | £ -         | n/a           | £             | -     | £  | 42  | £ | 42             |
| Total                              |   |               |                   | £ -            |                    | £ -         |               | £             | -     | £  | 42  | £ | 42             |
| Misc. expense                      | es*                                       |               |                   |                |                    |             |               |               |       |  |     | £ | -              |
| BIS and other                      | credits                                   |               |                   |                |                    |             |               |               |       |  |     | £ |                |
| <b>Grand Total</b>                 |   |               |                   |                |                    |             |               |               |       |  |     | £ | 42             |

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Summary of expenses incurred for Julia Black Q3 22/23

| Start date<br>of trip /<br>meeting           | Duration of trip / meeting (hotel nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|--|---|--------------------------|-----------------|----------------|-----------------|-------------|---------------|-------------------|---|-------------------|
| No trip or me                                | eeting expenses w                         | ere incurred in Q3 22/23 |                 |                |                 |             |               |                   |   |                   |
| Total Misc. expens BIS and other Grand Total |   |                          |                 | £ -            | _               | £ -         | _             | £ -               | £ -   | £ -<br>£ -<br>£ - |

<sup>\*</sup>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 Julia Black Q4 22/23

| Start date<br>of trip /<br>meeting | Duration of trip / meeting (hotel nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------------|---|--------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or m                       | eeting expenses w                         | ere incurred in Q4 22/23 |                 |                |                    |             |               |                   |   |                   |
| Total Misc. expense BIS and othe   |   |                          |                 | £ -            | _                  | £ -         | _             | £ -               | £ -   | f -<br>f -<br>f - |
| Grand Total                        |   |                          |                 |                |                    |             |               |                   |   | <u>f</u> -        |

<sup>\*</sup>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 Julia Black Q1 23/24

| Start date<br>of trip /<br>meeting | Duration of trip / meeting (hotel nights) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of<br>rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------------|---|---------------------------|-----------------|----------------|--------------------|-------------|------------------|-------------------|---|-------------------|
| No trip or me                      | eting expenses w                          | vere incurred in Q1 23/24 |                 |                |                    |             |                  |                   |   |                   |
| Total                              |   |                           |                 | £ -            | _                  | £ -         |                  | £ -               | £ -   | £ -               |
| Misc. expense                      | es*                                       |                           |                 |                |                    |             |                  |                   |   | £ -               |
| BIS and other                      | credits                                   |                           |                 |                |                    |             |                  |                   |   | £ -               |
| <b>Grand Total</b>                 |   |                           |                 |                |                    |             |                  |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q2 23/24

| Start date of<br>trip /<br>meeting      | Duration of trip / meeting (hotel nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of<br>rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|---|---|--------------------------|-----------------|----------------|--------------------|-------------|------------------|-------------------|---|-------------------|
| No trip or me                           | eeting expenses w                         | ere incurred in Q2 23/24 |                 |                |                    |             |                  |                   |   |                   |
| <b>Total</b> Misc. expens BIS and other |   |                          |                 | £ -            |                    | £ -         | _                | £ -               | £ -   | £ -               |
| Grand Total                             | credits                                   |                          |                 |                |                    |             |                  |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q3 23/24

| Start date of trip / meeting | Duration of trip / meeting (hotel nights) | Destination/s            | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|------------------------------|---|--------------------------|-----------------|----------------|--------------------|-------------|---------------|-------------------|---|-------------------|
| No trip or mee               | eting expenses w                          | ere incurred in Q3 23/24 |                 |                |                    |             |               |                   |   |                   |
| Total                        |   |                          |                 | £ -            |                    | £ -         | _             | £ -               | £ -   | £ -               |
| Misc. expense                | 2S*                                       |                          |                 |                |                    |             |               |                   |   | £ -               |
| BIS and other                | credits                                   |                          |                 |                |                    |             |               |                   |   | £ -               |
| <b>Grand Total</b>           |   |                          |                 |                |                    |             |               |                   |   | £ -               |

<sup>\*</sup>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 Julia Black Q4 23/24

| Start date of trip / meeting    | Duration<br>f of trip /<br>meeting<br>(hotel<br>nights) | Destination/s             | Purpose of trip | Flights<br>(£) | Class of<br>flight | Rail<br>(£) | Class of<br>rail | Accommodation (£) | Meals, taxis,<br>hospitality given<br>and other<br>expenses (£) | Total cost<br>(£) |
|---------------------------------|---|---------------------------|-----------------|----------------|--------------------|-------------|------------------|-------------------|---|-------------------|
| No trip or me                   | eeting expenses w                                       | vere incurred in Q4 23/24 |                 |                |                    |             |                  |                   |   |                   |
| Total Misc. expens BIS and othe |   |                           |                 | £ -            |                    | £ -         | _                | £ -               | £ -   | f -<br>f -        |
| Grand Total                     |   |                           |                 |                |                    |             |                  |                   |   | £ -               |

<sup>\*</sup>Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.