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 Jonathan Haskel Q3 22/23

Start date of trip / meeting	Duration of f 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	vere incurred in Q3 22/23								
Total				£ -	_	£ -	-	£ -	£ -	£ -
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 Jonathan Haskel Q4 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flig (£		Class of flight					ommodation (£)	ho	Meals, taxis, ospitality given and other expenses (£)		al cost (£)
12/02/23	1	North West	Agency visits/Townhalls	£	-	_n/a	£	236	First	£	66	£	-	£	303
Total				£	-	_	£	236	•	£	66	£	-	£	303
Misc. expense	!S*													£	-
BIS and other	credits													£	-
Grand Total														£	303

^{*}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 Jonathan Haskel Q1 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Desti	nation/s Purpose of t	ip	Flights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	hos	leals, taxis, spitality given and other xpenses (£)	Tot	tal cost (£)
20/05/23	7	Washington	Conference/lectu	es <u>£</u>	4,317	_Business/Premium Economy	£	192	First	£	1,182	£	253	£	5,944
Total				£	4,317	_	£	192		£	1,182	£	253	£	5,944
Misc. expense	es*													£	-
BIS and other	credits													£	
Grand Total														£	5,944

^{*}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 Jonathan Haskel Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	g Destination/s	Purpose of trip		ights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	То	tal cost (£)
08/06/23		3 Scotland	Official meetings	£	649	Economy	£	-	n/a	£	427	£	140	£	1,216
12/06/23		0 Yorkshire RV	Official meetings	£	-	n/a	£	102	First/Standard	£	-	£	4	£	106
Total				£	649	_	£	102	_	£	427	£	144	£	1,322
Misc. expense	es*													£	-
BIS and other	r credits													£	
Grand Total														£	1,322

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Summary of expenses incurred for Jonathan Haskel Q3 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	Accommodation (£)		Meals, taxis, spitality given and other expenses (£)	Tot	tal cost (£)
02/10/23	0 Oxford		Conference/lectures	£	-	n/a	£	32	Standard	£	-	£	-	£	32
11/10/23	1 Geneva		Conference/lectures	£	83	Economy	£	-	n/a	£	-	£	-	£	83
22/11/23	1 Toulouse		Speech/remarks	£	211	Economy	£	-	n/a	£	-	£	156	£	367
28/11/23	0 Warwick		Speech/remarks	£	-	n/a	£	125	First/Standard	£	-	£	16	£	141
Total				£	294	_	£	156	-	£	-	£	172	£	622
Misc. expense	es*													£	-
BIS and other	credits													-£	5,373
Grand Total														-£	4,750

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Summary of expenses incurred for Jonathan Haskel Q4 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)		Purpose of trip	Fligh (£)		Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	hc	Meals, taxis, espitality given and other expenses (£)	То	otal cost (£)
10/01/24		0 South East	Agency visits/Townhalls	£	-	n/a	£	29	Standard	£	-	£	177	£	206
05/02/24		1 Durham and Newcastle	Agency visits/Townhalls	£	-	n/a	£	332	First/Standard	£	107	£	19	£	457
08/02/24		1 Cambridge	Speech/remarks	£	-	n/a	£	34	Standard	£	-	£	3	£	37
26/02/24		1 Helsinki	Speech/remarks	£	854	Business	£	-	n/a	£	-	£	-	£	854
Total				£	854	_	£	395	-	£	107	£	199	£	1,554
Misc. expense	!S*													£	-
BIS and other	credits													-£	1,220
Grand Total														£	334

^{*}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 Jonathan Haskel Q1 24/25

Start date of trip / meeting	Duration of trip / meeting (hotel nights)		Purpose of trip		ghts (£)	Class of flight		Rail Class of A (£) rail		Acco	ommodation (£)	ho	Meals, taxis, espitality given and other expenses (£)	То	tal cost (£)
11/03/24		2 Scotland	Agency visits/Townhalls	£	366	Economy	£	-	n/a	£	284	£	70	£	720
04/04/24		0 University of Kent	Conference/lectures	£	-	n/a	£	32	Standard	£	-	£	-	£	32
07/04/24		0 CS Region	Agency visits/Townhalls	£	-	n/a	£	24	Standard	£	-	£	8	£	32
23/04/24		0 Bayes Business School	Conference/lectures	£	-	n/a	£	-	n/a	£	-	£	2	£	2
12/05/24		2 Stockholm	Official meetings	£	180	Economy	£	49	Standard	£	183	£	60	£	472
27/05/24		3 Washington	Official meetings	£	-	n/a	£	-	n/a	£	839	£	247	£	1,085
Total				£	546	_	£	105	_	£	1,306	£	387	£	2,343
Misc. expenses	s*													£	-
BIS and other of	credits													-£	37
Grand Total														£	2,306

^{*}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 Jonathan Haskel Q2 24/25

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Flight (£)	s Class of flight	Ra (£		Acc	ommodation (£)	Meals, hospitali and o expens	y given ther		al cost (£)
30/06/24	2 NI F	Region	Agency visits/Townhalls	£	185 Economy	£	27 Standard	£	300	£	-	£	511
Total				£	185	£	27	£	300	£	-	£	511
Misc. expense	s*											£	16
BIS and other	credits											£	-
Grand Total												£	527

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