

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 Norval Bryson Q1 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 (£)
18/03/19	2	London	Official meetings	£ 328	Economy	£ -	n/a	£ 203	£ -	£ 531
08/04/19	2	London	Official meetings	£ 266	Economy	£ -	n/a	£ 172	£ -	£ 438
02/05/19	2	London	Official meetings	£ 305	Economy	£ -	n/a	£ 203	£ 18	£ 525
21/05/19	2	London	Official meetings	£ 242	Economy	£ -	n/a	£ 193	£ -	£ 435
Total				£ 1,141		£ -		£ 771	£ 18	£ 1,929
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,929

*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 Norval Bryson Q2 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 (£)
10/06/19	2	London	Official meetings	£ 388	Economy	£ -	n/a	£ 165	£ -	£ 553
03/07/19	2	London	Official meetings	£ 176	Economy	£ -	n/a	£ 200	£ -	£ 376
09/07/19	1	London	Official meetings	£ 298	Economy	£ -	n/a	£ -	£ -	£ 298
01/08/19	1	London	Official meetings	£ 365	Economy	£ -	n/a	£ -	£ -	£ 365
Total				£ 1,227		£ -		£ 365	£ -	£ 1,592
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,592

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Summary of expenses incurred for Norval Bryson 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 (£)
03/09/19	3	London	Official meetings	£ -	n/a	£ -	n/a	£ 371	£ -	£ 371
18/09/19	2	London	Official meetings	£ 443	Economy	£ -	n/a	£ 179	£ -	£ 622
24/09/19	2	London	Official meetings	£ 267	Economy	£ -	n/a	£ 229	£ -	£ 496
07/11/19	2	London	Official meetings	£ 122	Economy	£ -	n/a	£ 189	£ -	£ 311
27/11/19	3	London	Official meetings	£ 458	Economy	£ -	n/a	£ 378	£ -	£ 836
Total				£ 1,289		£ -		£ 1,346	£ -	£ 2,635
Misc. expenses*										£ 266
BIS and other credits										£ -
Grand Total										£ 2,901

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Summary of expenses incurred for Norval Bryson 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 (£)
03/02/20	2	London	Official meetings	£ 483	Economy	£ -	n/a	£ 211	£ -	£ 694
23/02/20	4	London	Official meetings	£ 330	Economy	£ -	n/a	£ 597	£ 31	£ 958
Total				£ 813		£ -		£ 808	£ 31	£ 1,652
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 1,652

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Summary of expenses incurred for Norval Bryson 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

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ 180
BIS and other credits										£ -
Grand Total										£ 180

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Summary of expenses incurred for Norval Bryson 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

Total				£	-	£	-	£	-	£	-
Misc. expenses*										£	-
BIS and other credits										£	-
Grand Total										£	-

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Summary of expenses incurred for Norval Bryson 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

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

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Summary of expenses incurred for Norval Bryson 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

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

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Summary of expenses incurred for Norval Bryson 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

Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ 24
BIS and other credits										£ -
Grand Total										<u>£ 24</u>

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Summary of expenses incurred for Norval Bryson 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

Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

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