

Bank of England

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Summary of expenses incurred for Sarah Breeden 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 (£)
25/03/19	1	Cambridge	Conference/lectures	£ -	n/a	£ 26	Standard	£ -	£ -	£ 26
02/04/19	2	Bucharest	Speech/remarks	£ 254	Economy	£ 25	Standard	£ 71	£ 200	£ 550
16/04/19	3	Paris	Official meetings	£ -	n/a	£ 292	Standard	£ 407	£ 26	£ 725
29/04/19	5	Washington, New York	Official meetings	£ 2,347	Business/Premium Economy	£ 167	Standard	£ 1,055	£ 304	£ 3,874
23/05/19	1	Frankfurt	Official meetings	£ 353	Economy	£ -	n/a	£ -	£ 93	£ 446
Total				£ 2,954		£ 511		£ 1,533	£ 624	£ 5,621
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 5,621

*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 Sarah Breeden 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 (£)
20/06/19	1	Paris	Speech/remarks	£ -	n/a	£ 202	Standard	£ -	£ 39	£ 241
28/06/19	1	St Albans	Educational outreach	£ -	n/a	£ 27	Standard	£ -	£ -	£ 27
14/07/19	6	Tokyo	Official meetings	£ 4,214	Business	£ -	n/a	£ 1,467	£ 258	£ 5,938
Total				£ 4,214		£ 229		£ 1,467	£ 296	£ 6,205
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 6,205

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Summary of expenses incurred for Sarah Breedon 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 (£)
20/09/19	2	Madrid	Official meetings	£ 291	Economy	£ 25	Standard	£ 151	£ 115	£ 582
07/10/19	2	Edinburgh	Official meetings	£ -	n/a	£ 147	Standard	£ 106	£ 63	£ 315
12/11/19	2	Paris	Official meetings	£ -	n/a	£ 214	Standard	£ 197	£ -	£ 412
18/11/19	1	Beverley, UK	Educational outreach	£ -	n/a	£ 109	Standard	£ -	£ 68	£ 177
20/11/19	3	Sydney	Official meetings	£ 5,012	Business	£ -	n/a	£ -	£ 134	£ 5,146
Total				£ 5,303		£ 495		£ 454	£ 379	£ 6,632
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 6,632

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Summary of expenses incurred for Sarah Breedon 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 (£)
02/01/20	2	San Diego	Speech/remarks	£ 4,968	Business/Economy	£ -	n/a	£ 719	£ 364	£ 6,051
22/01/20	2	Liverpool	Educational outreach	£ -	n/a	£ 155	Standard	£ 64	£ -	£ 219
25/02/20	1	Basel	Official meetings	£ 156	Economy	£ -	n/a	£ -	£ 147	£ 304
Total				£ 5,124		£ 155		£ 783	£ 511	£ 6,573
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 6,573

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Summary of expenses incurred for Sarah Breeden 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 (£)
12/03/20	0	London	Speech/remarks	£ -	n/a	£ -	n/a	£ -	£ 23	£ 23
Total				£ -		£ -		£ -	£ 23	£ 23
Misc. expenses*										£ 353
BIS and other credits										£ -
Grand Total										£ 376

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Summary of expenses incurred for Sarah Breedon 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 (£)
No trip or meeting expenses were incurred in Q2 20/21										
Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ 2
BIS and other credits										£ -
Grand Total										<u>£ 2</u>

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Summary of expenses incurred for Sarah Breedon 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 Sarah Breedon 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 (£)
No trip or meeting expenses were incurred in Q4 20/21										
Total				<u>£ -</u>		<u>£ -</u>		<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										<u>£ -</u>

*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 Sarah Breedon 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				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
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.

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Summary of expenses incurred for Sarah Breedon 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 (£)
No trip or meeting expenses were incurred in Q2 21/22										
Total				£ -		£ -		£ -	£ -	£ -
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ -

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Summary of expenses incurred for Sarah Breedon 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 (£)
02/11/21	2	Glasgow	Conference/lectures	£ -	n/a	£ 155	Standard	£ 396	£ 43	£ 594
Total				£ -		£ 155		£ 396	£ 43	£ 594
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 594

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Summary of expenses incurred for Sarah Breedon 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 (£)
22/02/22	1	Paris	Conference/lectures	£ -	n/a	£ 129	Standard	£ 228	£ 8	£ 366
Total				£ -		£ 129		£ 228	£ 8	£ 366
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 366

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Summary of expenses incurred for Sarah Breedon 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 (£)
19/04/22	3	Washington	Official meetings	£ 4,534	Business/Premium Economy	£ -	n/a	£ 705	£ 261	£ 5,501
27/04/22	1	Lancaster	Agency visits/Townhalls	£ -	n/a	£ 62	Standard	£ 142	£ -	£ 204
Total				£ 4,534		£ 62		£ 847	£ 261	£ 5,705
Misc. expenses*										£ 29
BIS and other credits										£ -
Grand Total										£ 5,734

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Summary of expenses incurred for Sarah Breeden 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 (£)
09/06/22	1	Hull & York	Educational outreach	£ -	n/a	£ 87	Standard	£ -	£ -	£ 87
12/06/22	1	Brussels	Official meetings	£ -	n/a	£ 233	Standard	£ 138	£ 50	£ 422
06/07/22	0	London	Official meetings	£ -	n/a	£ -	n/a	£ -	£ 335	£ 335
Total				£ -		£ 319		£ 138	£ 385	£ 843
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 843

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Summary of expenses incurred for Sarah Breeden 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 (£)
05/09/22	1	Edinburgh	Official meetings	£ -	n/a	£ 129	Standard	£ 83	£ -	£ 212
26/10/22	1	Wales	Agency visits/Townhalls	£ -	n/a	£ 114	Standard	£ 85	£ -	£ 199
01/11/22	1	Stockholm, Sweden	Official meetings	£ 417	Economy	£ -	n/a	£ 116	£ 170	£ 703
02/11/22	1	Madrid	Official meetings	£ 452	Economy	£ -	n/a	£ 208	£ -	£ 659
Total				£ 868		£ 243		£ 492	£ 170	£ 1,773
Misc. expenses*										£ 99
BIS and other credits										£ -
Grand Total										£ 1,872

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Summary of expenses incurred for Sarah Breedon 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 (£)
29/01/23	2	South West	Official meetings	£ - n/a		£ 49	Standard	£ 150	£ -	£ 199
Total				£ -		£ 49		£ 150	£ -	£ 199
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 199

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Summary of expenses incurred for Sarah Breedon 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 (£)
09/03/23	0	Leeds	Educational outreach	£ -	n/a	£ 156	Standard	£ -	£ -	£ 156
09/05/23	2	Chicago	Speech/remarks	£ 2,191	Business	£ -	n/a	£ 578	£ 231	£ 3,000
16/05/23	0	Newport	Conference/lectures	£ -	n/a	£ 99	Standard	£ -	£ 26	£ 125
Total				£ 2,191		£ 255		£ 578	£ 257	£ 3,280
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 3,280

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Summary of expenses incurred for Sarah Breeden 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 (£)
01/06/23	1	Frankfurt	Official meetings	£ 209	Economy	£ -	n/a	£ 141	£ 39	£ 389
19/06/23	1	Frankfurt	Conference/lectures	£ 182	Economy	£ -	n/a	£ 134	£ 50	£ 365
25/07/23	2	New York	Conference/lectures	£ 2,334	Business/Economy	£ -	n/a	£ -	£ 579	£ 2,913
Total				£ 2,725		£ -		£ 275	£ 668	£ 3,668
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 3,668

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Summary of expenses incurred for Sarah Breedon 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 (£)
21/09/23	1	Northern Ireland	Agency visits/Townhalls	£ 285	Economy	£ -	n/a	£ 198	£ 120	£ 603
15/11/23	0	East Midlands	Agency visits/Townhalls	£ -	n/a	£ 209	Standard	£ -	£ -	£ 209
Total				£ 285		£ 209		£ 198	£ 120	£ 811
Misc. expenses*										£ 619
BIS and other credits										£ -
Grand Total										£ 1,430

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Summary of expenses incurred for Sarah Breedon 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 (£)
21/02/24	2	Brussels	Speech/remarks	£ -	n/a	£ 329	Standard Premier (Eurostar)	£ 255	£ -	£ 584
26/02/24	4	Sao Paulo	Conference/lectures	£ 7,886	Business	£ -	n/a	£ 692	£ 213	£ 8,790
Total				£ 7,886		£ 329		£ 947	£ 213	£ 9,374
Misc. expenses*										£ -
BIS and other credits										£ -
Grand Total										£ 9,374

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