

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 Mark Carney Q1 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip		Flights (£)	Class of flight		tail (£)	Class of rail	Acc	ommodation (£)	hos	Meals, taxis, pitality given and ner expenses (£)	То	otal cost (£)
10/03/19		2 Basel	Official meetings	£	732	Business	£	-	n/a	£	242	£	-	£	973
20/03/19		2 Frankfurt and Brussels	Official meetings	£	529	Business	£	283	Business Premier (Eurostar)	£	198	£	-	£	1,009
03/04/19		2 Glasgow and Carlisle	Agency visits/Townhalls	£	354	Business	£	314	First	£	120	£	-	£	788
10/04/19		8 Washington, San Francisco and Paris	Official meetings	£	14,364	Business	£	299	Business Premier (Eurostar)	£	2,682	£	-	£	17,345
12/05/19		2 Basel	Official meetings	£	731	Business	£	-	n/a	£	409	£	-	£	1,140
14/05/19		3 Seattle	Official meetings	£	6,208	Business	£	-	n/a	£	775	£	-	£	6,983
23/05/19		2 Madrid	Official meetings	£	835	Business	£	-	n/a	£	575	£	-	£	1,411
29/05/19		4 Paris and Montreux	Official meetings	£	377	Business	£	477	Business Premier (Eurostar)	£	1,071	£	-	£	1,926
Total				£	24,130	_	£	1,373	-	£	6,071	£	-	£	31,575
Misc. expense	es*													£	10
BIS and other	· credits													-£	28,883
Grand Total													-	£	2,702
													-		



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Summary of expenses incurred for Mark Carney Q2 19/20

Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	F	ilights (£)	Class of flight		ail £)	Class of rail	Acc	commodation (£)	Meals, taxis, hospitality given other expenses	and	Tot	tal cost (£)
02/06/19	2 Pari	S	Official meetings	£	-	n/a	£	490	Business Premier (Eurostar)	£	424	£	-	£	914
05/06/19	5 Tok	yo/Fukuoka	Official meetings	£	7,473	Business	£	-	n/a	£	1,962	£	-	£	9,435
17/06/19	2 Lisb	on	Official meetings	£	794	Business	£	-	n/a	£	285	£	-	£	1,079
26/06/19	2 Fran	nkfurt	Official meetings	£	918	Business	£	-	n/a	£	271	£	-	£	1,189
29/06/19	2 Bas	el	Official meetings	£	733	Business	£	-	n/a	£	425	£	-	£	1,158
02/07/19	1 Bou	rnemouth	Agency visits/Townhalls	£	-	n/a	£	173	First	£	-	£	-	£	173
15/07/19	1 Mai	nchester	Agency visits/Townhalls	£	-	n/a	£	252	First	£	-	£	-	£	252
16/07/19	3 Pari	S	Official meetings	£	411	Business	£	276	Business Premier (Eurostar)	£	-	£	-	£	687
23/07/19	1 Ber	lin	Official meetings	£	991	Business	£	-	n/a	£	-	£	-	£	991
22/08/19	3 Wy	oming	Official meetings	£	4,619	Business	£	-	_n/a	£	-	£	-	£	4,619
Total				£	15,938	_	£	1,191	_	£	3,367	£	-	£	20,496
Misc. expenses	*													£	-
BIS and other o	redits													-£	10,812
Grand Total														£	9,685



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Summary of expenses incurred for Mark Carney Q3 19/20

Start date of trip /	Duration of trip / meeting (days)	Destination/s	Purpose of trip	F	Flights (£)	Class of flight		Rail (£)	Class of rail	Acc	commodation (£)	hospita	als, taxis, lity given and expenses (£)	То	otal cost (£)
08/09/19	5	Basel/New York	Official meetings	£	11,428	Business	£	-	n/a	£	2,353	£	-	£	13,781
21/09/19	6	New York/Frankfurt	Official meetings	£	12,603	Business	£	-	n/a	£	1,957	£	-	£	14,561
10/10/19	1	Margate	Agency visits/Townhalls	£	-	n/a	£	45	First	£	-	£	-	£	45
15/10/19	5	Washington/Boston/Ottawa	Official meetings	£	12,394	Business	£	-	n/a	£	2,504	£	-	£	14,898
28/10/19	1	Frankfurt	Official meetings	£	1,079	Business	£	-	n/a	£	-	£	-	£	1,079
10/11/19	2	Basel/Zurich/Rome	Official meetings	£	1,060	Business	£	-	n/a	£	566	£	-	£	1,626
27/11/19	1	Paris	Official meetings	£	-	n/a	£	490	Business Premier (Eurostar)	£	-	£	-	£	490
Total				£	38,564	_	£	535	-	£	7,381	£	-	£	46,479
Misc. expenses	*													£	3,473
BIS and other c	credits													-£	5,183
Grand Total														£	44,770



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Start date of trip / meeting	Duration of trip / meeting (days)	Destination/s	Purpose of trip	F	Flights (£)	Class of flight		Rail (£)	Class of rail	Ассо	ommodation (£)	Meals, taxis, hospitality given a other expenses (and		al cost (£)
04/12/19	7 1	New York/Ottawa/Madrid	Official meetings	£	7,170	Business	£	-	n/a	£	870	£ -	i	£	8,040
17/12/19	2 F	Frankfurt	Official meetings	£	1,026	Business	£	-	n/a	£	-	£ -	i	£	1,026
11/01/20	3 E	Basel	Official meetings	£	526	Business	£	-	n/a	£	833	£ -	f	£	1,359
20/01/20	5 E	Davos	Official meetings	£	730	Business	£	-	n/a	£	2,147	£ -	f	£	2,876
28/01/20	2 E	Edinburgh	Official meetings	£	620	Business	£	-	n/a	£	125	£ -	f	£	745
18/02/20	2 E	Brussels	Official meetings	£	-	n/a	£	490	Business Premier (Eurostar)	£	-	£ -	f	£	490
20/02/20	5 F	Riyadh	Official meetings	£	4,886	Business	£	-	n/a	£	2,015	£ -	f	£	6,901
Total				£	14,958	-	£	490	_	£	5,990	£-	f	£ 2	21,437
Misc. expenses	S*												t	£	34
BIS and other o	credits												-1	£	2,594
Grand Total													1	£ 1	18,877

Summary of expenses incurred for Mark Carney Q4 19/20



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Summary of expenses incurred for Mark Carney 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 (£)		al cost (£)
Total Misc. expens	es*	ere incurred in Q1 20/21		<u>f</u> -		£-	_	<u>f</u> -	£ -	£ £	- 1,990
BIS and othe	r credits*									-£	54,979
Grand Total										-£	52,989

*Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings. *BIS credits cover four emoluments for Sep, Nov 2019 and Jan, Mar 2020 paid to the Bank of England.