

**GOVERNMENT INTERNAL AUDIT AGENCY**

**Expenses Claimed**

Details of expenses claimed during the period 1 April to 30 June 2023.

<b>Title</b>	<b>Name of Director</b>	<b>Air</b>	<b>Rail</b>	<b>Taxi</b>	<b>Hotel</b>	<b>Subsistence</b>	<b>Other</b>	<b>Total</b>
CEO	Elizabeth Honer	£ -	£ 130.50		£ 194.00			£ 324.50
Executive Director	Aneil Jhumat	£ -	£ 221.75		£ 93.00	£ 167.30		£ 482.05
Executive Director	Cameron Robson	£ -	£ 3,058.00		£ 1,782.80			£ 4,840.80
Executive Director	Christopher Westwood	£ -	£ -		£ -			£ -
Executive Director	Alison Hamer	£ -	£ 1,775.50		£ 330.98	£ 102.97		£ 2,209.45
Executive Director	Iain McGregor	£ 131.46	£ 976.85	£51.00	£ 528.50	£ 90.99	£ 330.00	£ 2,108.80
Executive Director	Joanne Bryson	£ -	£ 2,517.80	£28.00	£ 184.30	£ 226.24		£ 2,956.34
Executive Director	Liam Orme	£ -	£ 221.70		£ -			£ 221.70
Non-Executive Director - Board Chair	Isobel Everett	£ -	£ 375.50	£21.00	£ 359.75	£ 201.56		£ 957.81
Non-Executive Director	Paul Boyle	£ -	£ -		£ -			£ -
Non-Executive Director	Clare Minchington	£ -	£ 315.01			£ 60.00		£ 375.01
Non-Executive Director	Ady Dike	£ -	£ -		£ -			£ -

**GOVERNMENT INTERNAL AUDIT AGENCY****Hospitality Received**

Details of hospitality received during the period 1 April to 30 June 2023.

<b>Name of Director</b>	<b>Organisation Name</b>	<b>Hospitality received</b>
Elizabeth Honer (CEO)	Chartered Institute of Internal Auditors (CIIA)	Guest of CIIA at the CIIA Audit and Risk Awards, which included a dinner.
Iain McGregor (Executive Director)	Deloitte	Invitation to attend the Internal Audit Innovation Forum run by Deloitte, which included a lunch.

No hospitality was received by other Non-Executive or Executive Directors during the period.