

GOVERNMENT INTERNAL AUDIT AGENCY**Expenses Claimed**

Details of expenses claimed during the period 1 July to 30 September 2023.

Title	Name of Director	Air	Rail	Taxi	Hotel	Subsistence	Other	Total
CEO	Elizabeth Honer	£ -	£ 431.30	£ -	£ 99.50	£ -		£ 530.80
Executive Director	Aneil Jhumat*							
Executive Director	Cameron Robson	£ -	£ 1,361.60	£ -	£ 697.50	£ 285.52		£ 2,344.62
Executive Director	Christopher Westwood	£ -	£ 623.60	£ -	£ 275.50	£ -		£ 899.10
Executive Director	Alison Hamer	£ -	£ 398.00	£ -	£ 99.50	£ 190.19		£ 687.69
Executive Director	Iain McGregor	£ -	£ 436.60	£ -	£ 204.50	£ 84.00		£ 725.10
Executive Director	Joanne Bryson	£ -	£ 1,471.70	£ -	£ 187.50	£ 128.39		£ 1,787.59
Executive Director	Liam Orme	£ -	£ 674.60	£ -	£ 99.50	£ 34.95		£ 809.05
Non-Executive Director - Board Chair	Isobel Everett	£ -	£ 230.97	£ -	£ 600.00	£ -		£ 830.97
Non-Executive Director	Paul Boyle	£ -	£ -	£ -	£ -	£ -		£ -
Non-Executive Director	Clare Minchington	£ -	£ 204.48	£ -	£ 105.00	£ 63.65		£ 373.13
Non-Executive Director	Ady Dike	£ -	£ 113.28	£ -	£ 105.00	£ -		£ 218.28

* Not included due to absence, will be provided at a later date.

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Hospitality Received

Details of hospitality received during the period 1 July to 30 September 2023.

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