

GOVERNMENT INTERNAL AUDIT AGENCY**Expenses Claimed**

Details of expenses claimed during the period 1 October to 31 December 2023.

Title	Name of Director	Air	Rail	Taxi	Hotel	Subsistence	Other	Total
CEO	Elizabeth Honer (until 15 December 2023)		£936.85	£-	£653.90	£134.30		£1,725.05
CEO	Harriet Aldridge (from 4 December 2023)		£-	£-	£-	£-		£-
Executive Director	Aneil Jhumat		£66.75	£-	£91.00	£25.95		£183.70
Executive Director	Cameron Robson		£2,415.60	£-	£1,522.00	£285.52	£297.00	£4,520.12
Executive Director	Christopher Westwood		£576.60	£-	£267.97	£52.69		£897.26
Executive Director	Alison Hamer		£1,831.80	£-	£659.90	£146.14		£2,637.84
Executive Director	Iain McGregor		£1,702.00	£20.00	£803.80	£154.10		£2,679.90
Executive Director	Joanne Bryson		£2,576.50	£22.20	£557.29	£367.90		£3,523.89
Executive Director	Liam Orme		£481.95	£-	£91.00	£28.60		£601.55
Non-Executive Director - Board Chair	Isobel Everett		£52.10	£-	£165.00	£-		£217.10
Non-Executive Director	Paul Boyle		£-	£-	£73.50	£-		£73.50
Non-Executive Director	Clare Minchington		£92.19	£-	£-	£28.70		£120.89
Non-Executive Director	Ady Dike		£-	£-	£-	£-		£-

GOVERNMENT INTERNAL AUDIT AGENCY**Hospitality Received**

Details of hospitality received during the period 1 October to 31 December 2023.

Name of Director	Organisation Name	Hospitality received
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.