**GOVERNMENT INTERNAL AUDIT AGENCY Expenses Claimed**

Details of expenses claimed during the period 1 April to 30 June 2024.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Title** | **Name of Director** | **Air** | **Rail** | **Taxi** | **Hotel** | **Subsistence** | **Other** | **Total** |
| CEO | Harriet Aldridge |  | £1,044.30 | £- | £149.76 | £- |  | £1,194.06 |
| Executive Director | Aneil Jhumat |  | £- | £- | £- | £- |  | £- |
| Executive Director | Cameron Robson |  | £2,220.70 | £- | £1,860.35 | £- |  | £4,081.05 |
| Executive Director | Christopher Westwood |  | £229.80 | £- | £- | £- |  | £229.80 |
| Executive Director | Alison Hamer |  | £1,497.70 | £- | £304.30 | £151.23 |  | £ 1,953.23 |
| Executive Director | Iain McGregor |  | £1,086.40 | £- | £178.00 | £- |  | £1,264.40 |
| Executive Director | Joanne Bryson |  | £1,648.70 | £- | £310.00 | £258.24 |  | £2,216.94 |
| Executive Director | Liam Orme |  | £181.65 | £17.00 | £- | £ - |  | £198.65 |
| Non-Executive Director - Board Chair | Isobel Everett |  | £107.95 | £- | £153.00 | £- |  | £260.95 |
| Non-Executive Director | Jonathan Chapman |  | £- | £- | £- | £- |  | £- |
| Non-Executive Director | Clare Minchington |  | £181.65 | £17.00 | £- | £- |  | £198.65 |
| Non-Executive Director | Ady Dike |  | £- | £- | £- | £- |  | £- |

**GOVERNMENT INTERNAL AUDIT AGENCY Hospitality Received**

Details of hospitality received during the period 1 April to 30 June 2024.

|  |  |  |
| --- | --- | --- |
| **Name of Director** | **Organisation Name** | **Hospitality received** |
| Harriet Aldridge  (CEO) | Chartered Institute of Internal Auditors | Attend the annual Audit & Risk Awards ceremony |
| Iain McGregor (Executive Director) | Wolters Kluwer | Attend the annual Institute of Internal Auditors Awards ceremony, which included a meal. |
| Wolters Kluwer | Attend a networking event. |

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