**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.