**GOVERNMENT INTERNAL AUDIT AGENCY Expenses Claimed**

Details of expenses claimed during the period 1 July to 30 September 2024.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Title** | **Name of Director** | **Air** | **Rail** | **Taxi** | **Hotel** | **Subsistence** | **Other** | **Total** |
| CEO | Harriet Aldridge  |  | £288.50 |  |  |  |  | £288.50 |
| Executive Director | Aneil Jhumat |  |  |  |  |  |  |  |
| Executive Director | Cameron Robson |  | £2,405.70  |  | £2,461.60  |  |  | £4,687.30  |
| Executive Director | Christopher Westwood |  |  |  |  |  |  |  |
| Executive Director | Alison Hamer |  | £2,405.70  |  | £2,461.60  |  |  | £4,687.30  |
| Executive Director | Iain McGregor |  | £807.50  |  | £174.00  |  £110.50  |  | £1,092.00  |
| Executive Director | Joanne Bryson |  | £1,999.65  |  | £487.64  |  £235.37  |  | £2,722.66  |
| Executive Director | Liam Orme |  | £109.30 |  |  |  |  | £109.30 |
| Non-Executive Director - Board Chair | Isobel Everett |  | £100.10  |   | £206.10  |   |   | £306.20  |
| Non-Executive Director  | Jonathan Chapman |  |  |  |  |  |  |  |
| Non-Executive Director  | Clare Minchington |  |  |  |  |  |  |  |
| Non-Executive Director | Ady Dike |  |  |  |  |  |  |  |

**GOVERNMENT INTERNAL AUDIT AGENCY Hospitality Received**

Details of hospitality received during the period 1 July to 30 September 2024.

|  |  |  |
| --- | --- | --- |
| **Name of Director** | **Organisation Name** | **Hospitality received** |
| Harriet Aldridge(CEO) | PwC | Attend an awards ceremony |
| FRP Advisory | Attend a networking event |
| Iain McGregor (Executive Director) | Cyprus Institute of Internal Auditors | Attend and present at an annual conference |

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