**GOVERNMENT INTERNAL AUDIT AGENCY Expenses Claimed**

Details of expenses claimed during the period 1 October to 31 December 2024.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Title** | **Name of Director** | **Air** | **Rail** | **Taxi** | **Hotel** | **Subsistence** | **Other** | **Total** |
| CEO | Harriet Aldridge |  | £289.10 |  |  |  |  | £289.10 |
| Executive Director | Aneil Jhumat |  |  |  |  |  |  | £ - |
| Executive Director | Cameron Robson |  | £4,356.10 |  | £1,429.02 |  |  | £5,785.12 |
| Executive Director | Christopher Westwood |  | £201.40 |  | £41.00 |  |  | £242.40 |
| Executive Director | Alison Hamer |  | £1,489.10 |  | £694.70 |  |  | £2,299.93 |
| Executive Director | Iain McGregor | £440.00 | £1,239.10 | £270.00 | £934.70 | £53.82 | £90.20 | £3,027.82 |
| Executive Director | Joanne Bryson |  | £2,008.80 | £26.70 | £143.00 | £64.34 | £62.50 | £2,305.34 |
| Executive Director | Liam Orme |  | £231.20 |  |  |  |  | £231.20 |
| 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 October to 31 December 2024.

|  |  |  |
| --- | --- | --- |
| **Name of Director** | **Organisation Name** | **Hospitality received** |
| Harriet Aldridge  (CEO) | CIPFA | Attend an awards ceremony |
| 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.