

**GOVERNMENT INTERNAL AUDIT AGENCY****Expenses Claimed**

Details of expenses claimed during the period 1 July to 30 September 2025.

<b>Title</b>	<b>Name of Director</b>	<b>Air</b>	<b>Rail</b>	<b>Taxi</b>	<b>Hotel</b>	<b>Subsistence</b>	<b>Other</b>	<b>Total</b>
CEO	Harriet Aldridge	0	99.20	0	0	0	0	99.20
Executive Director	Aneil Jhumat	0	0	0	0	0	0	0
Executive Director	Cameron Robson	0	45.20	0	0	0	0	45.20
Executive Director	Christopher Westwood	0	198.40	0	0	0	0	198.40
Executive Director	Alison Hamer	0	1761.20	0	178.99	89.02	0	2029.21
Executive Director	Iain McGregor	0	1088.00	0	188.10	57.85	80.1	1414.05
Executive Director	Joanne Bryson	0	1464.90	0	0	0	87.50	1552.40
Executive Director	Liam Orme	0	241.00	0	0	0	0	241.00
Non-Executive Director - Board Chair	Isobel Everett	0	317.90	22.98	169.99	25.00	10.00	545.87
Non-Executive Director	Jonathan Chapman	0	0	0	0	0	0	0
Non-Executive Director	Clare Minchington	0	241.42	0	0	0	30.00	271.42
Non-Executive Director	Ady Dike	0	0	0	0	0	0	0

## **GOVERNMENT INTERNAL AUDIT AGENCY**

## **Hospitality Received**

Details of hospitality received during the period 1 July to 30 September 2025.

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