

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.