

GOVERNMENT INTERNAL AUDIT AGENCY**Expenses Claimed**

Details of expenses claimed during the period 1 October to 31 December 2025.

Title	Name of Director	Air	Rail	Taxi	Hotel	Subsistence	Other	Total
CEO	Harriet Aldridge	0	478	27	0	0	585	1090
Executive Director	Aneil Jhumat	0	0	0	0	0	0	0
Executive Director	Christopher Westwood	0	122.5	0	0	0	526	648.50
Executive Director	Alison Hamer	0	2898.6	0	691.44	150.66	439	4179.70
Executive Director	Iain McGregor	0	1987.4	0	215.1	70.05	139.5	2412.05
Executive Director	Joanne Bryson	0	2725.10	51.95	146.6	34.32	17	2974.97
Executive Director	Liam Orme	0	28.30	0	0	0	0	28.30
Non-Executive Director - Board Chair	Isobel Everett	0	193.85	0	474.72	41.50	63.60	773.67
Non-Executive Director	Jonathan Chapman	0	0	0	0	0	0	0
Non-Executive Director	Clare Minchington	100.9	0	0	0	0	19.9	120.8
Non-Executive Director	Ady Dike	0	0	0	0	0	0	0

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Hospitality Received

Details of hospitality received during the period 1 October to 31 December 2025.

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