

GOVERNMENT INTERNAL AUDIT AGENCY**Expenses Claimed**

Details of expenses claimed during the period 1st April to 30th June 2026.

Title	Name of Director	Air	Rail	Taxi	Hotel	Subsistence	Other	Total
CEO	Andy Brittain	0	364.00	0	0	0	0	364.00
Executive Director	Christopher Westwood	0	0	0	0	0	0	0
Executive Director	Deborah Moorhouse	0	123.00	0	34.19	14.45	0	171.64
Executive Director	Alison Hamer	0	1343.90	0	275.99	0	15.40	1635.29
Executive Director	Iain McGregor	0	1848.65	0	145.49	24.69	108.80	2127.63
Executive Director	Joanne Bryson	0	1362.80	246.71	379.95	131.49	0	2120.95
Executive Director	Liam Orme	0	453.40	0	0	0	0	453.40
Non-Executive Director - Board Chair	Isobel Everett	0	137.15	0	180.00	32.00	26.20	375.35
Non-Executive Director	Jonathan Chapman	0	0	0	0	0	0	0
Non-Executive Director	Clare Minchington	0	160.40	0	0	0	16.91	177.31
Non-Executive Director	David Fleming	0	723.45	0	260.10	0	0	983.55

GOVERNMENT INTERNAL AUDIT AGENCY**Hospitality Received**

Details of hospitality received during the period 1st April to 30th June 2026.

Name of Director	Organisation Name	Hospitality received
Iain McGregor (Executive Director)	Wolters Kluwer	Attended an IIA Audit and Risk event.
	Deloitte	Attend a networking event.