

GOVERNMENT INTERNAL AUDIT AGENCY**Expenses Claimed**

Details of expenses claimed during the period 1 January to 31 March 2024.

Title	Name of Director	Air	Rail	Taxi	Hotel	Subsistence	Other	Total
CEO	Harriet Aldridge		£400.60	£-	£-	£-		£400.60
Executive Director	Aneil Jhumat		£81.00	£-	£-	£-		£81.00
Executive Director	Cameron Robson		£2,888.65	£-	£1,223.84	£-		£4,112.49
Executive Director	Christopher Westwood		£288.10	£-	£-	£-		£288.10
Executive Director	Alison Hamer		£1,476.40	£-	£294.25	£124.52		£1,895.17
Executive Director	Iain McGregor		£1,235.30	£18.00	£90.00	£187.00		£1,530.30
Executive Director	Joanne Bryson		£768.50	£	£176.00	£103.84		£1,048.34
Executive Director	Liam Orme		£75.00	£-	£	£		£75.00
Non-Executive Director - Board Chair	Isobel Everett		£149.40	£-	£330.00	£-		£479.40
Non-Executive Director	Jonathan Chapman		£89.50	£-	£	£-		£89.50
Non-Executive Director	Clare Minchington		£146.17	£-	£-	£43.60		£189.77
Non-Executive Director	Ady Dike		£83.00	£-	£-	£-		£83.00

GOVERNMENT INTERNAL AUDIT AGENCY**Hospitality Received**

Details of hospitality received during the period 1 January to 31 March 2024.

Name of Director	Organisation Name	Hospitality received
Iain McGregor (Executive Director)	Chartered Institute of Internal Auditors	Attend the annual Institute of Internal Auditors Awards ceremony, which included a meal.

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