

**WPQ 27610 (2026) Table:** Additional payments, allowances, or expenses that were paid to the Education New Zealand (ENZ) Board or committee members during the period of 27 November 2023 to 10 February 2025 when I was the Minister for ENZ.

| Category                        | Amount NZ\$      |
|---------------------------------|------------------|
| Airfares - domestic             | 12,586.30        |
| Travel booking fees             | 492.94           |
| Accommodation                   | 2,824.34         |
| Meals                           | 62.87            |
| Taxis and Ubers                 | 2,387.31         |
| Parking                         | 796.00           |
| Learning and Development        | 215.22           |
| Professional Association Events | 47.83            |
| <b>Total</b>                    | <b>19,412.81</b> |