

Camilla Belich **WPQ 27549 (2026)**

Question: What additional payments, allowances, or expenses, if any — including but not limited to meeting fees, daily rates, travel, or accommodation — were paid to board or committee members of any agency, department, Crown entity, company, or other organisation for which the Minister is responsible since 27 November 2023, broken down by organisation, type of payment, and total amount, as at 8 June 2026?

Response: I am advised by the Water Services Authority – Taumata Arowai (the Authority) that between 27 November 2023 and 8 June 2026, the following additional payments were made to Board and Māori Advisory Group members directly, to reimburse costs incurred in the execution of their respective roles for the Authority.

Note - Payments made by the Authority directly to suppliers, for Board and Māori Advisory Group expenses, are not included.

Type of payment	Part Financial year (27/11/2023 to 30/06/2024)	Full Financial Year (01/07/2024 to 30/06/2025)	Part Financial year (01/07/2025 to 08/06/2026)	Total
Meeting costs	\$65.17		\$691.86	\$757.03
Learning and development		\$1,476.09		\$1,476.09
Travel & accommodation	\$6,079.87	\$8,957.02	\$12,585.39	\$27,622.28
Total	\$6,145.04	\$10,433.11	\$13,277.25	\$29,855.40