

Table 27390 (2026)

I do not hold this information to the level of granularity requested by the Member for Treasury monitored entities, as entities are responsible for managing all payments related to board and committee expenses. My role is to set board remuneration fees in accordance with the relevant framework. Collating this would require a significant manual collation exercise and thus cost to the taxpayer which I do not think would be in the public interest.

For RBNZ, I refer the Member to my response in WPQ 27385 (2026).

Between 27 November 2023 and 8 June 2026, a total of \$35,368 of additional payments were paid to Natural Hazards Commission board members. The total amount has been broken down by expense category, as set out in the table below.

Category	Amount
Taxis, Parking - Domestic	9,186
Accommodation/Food - Domestic	8,401
Conference Fees	5,821
Training	5,515
Accommodation/Food - International	3,419
Office catering	2,522
Airfares - Domestic	349
Expenses - International	111
Entertainment - Domestic	29
Other Domestic Travel Expenses	15
Total	35,368