

**MEMBERS OF THE EXECUTIVE EXPENSES FROM 1 APRIL 2017 to 30 JUNE 2017**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Party** | **Minister/**  **Parliamentary Under-Secretary** | **Wellington Accommodation** | **Out of Wellington Travel Expenses** | **Domestic Air Travel** | **Surface Travel (Ministers, Spouse and Staff)** | **Sub Total Internal Costs** | **Official Cabinet Approved International Travel** (A) |
| ACT | David Seymour | 6,790 | 1,499 | 11,248 | 8,115 | 27,651 | - |
| **Total ACT** |  | **6,790** | **1,499** | **11,248** | **8,115** | **27,651** | **-** |
| Maori | Te Ururoa Flavell | 11,008 | 4,531 | 15,092 | 31,122 | 61,753 | 27,929 |
| **Total Maori** |  | **11,008** | **4,531** | **15,092** | **31,122** | **61,753** | **27,929** |
| National | Bill English | N/A | 7,938 | 10,340 | 58,689 | 76,967 | 58,999 |
| National | Paula Bennett | 11,008 | 1,065 | 7,168 | 25,286 | 44,526 | 17,604 |
| National | Steven Joyce | 11,008 | 3,163 | 15,523 | 30,746 | 60,440 | - |
| National | Gerry Brownlee | Allocated Crown Owned Property | 595 | 7,903 | 13,550 | 22,048 | 87,361 |
| National | Simon Bridges | 11,008 | 938 | 14,248 | 23,652 | 49,846 | 28,539 |
| National | Amy Adams | 11,008 | 1,648 | 10,314 | 10,632 | 33,602 | 49,492 |
| National | Dr Jonathan Coleman | 11,008 | - | 7,133 | 22,080 | 40,221 | 40,210 |
| National | Christopher Finlayson | N/A | 1,672 | 4,716 | 11,761 | 18,149 | 46,285 |
| National | Michael Woodhouse | 11,008 | 1,367 | 7,984 | 8,454 | 28,813 | 31,133 |
| National | Anne Tolley | 11,008 | 1,012 | 12,102 | 18,676 | 42,798 | - |
| National | Nathan Guy | 11,008 | 856 | 6,784 | 15,539 | 34,187 | 44,628 |
| National | Nikki Kaye | 11,008 | 401 | 7,650 | 20,840 | 39,899 | - |
| National | Todd McClay | 11,008 | 1,791 | 7,484 | 18,928 | 39,211 | 259,471 (B) |
| National | Dr Nick Smith | 11,008 | 2,354 | 12,511 | 13,227 | 39,100 | 2,705 |
| National | Judith Collins | 11,008 | 2,431 | 6,251 | 16,709 | 36,400 | 44,947 |
| National | Maggie Barry | 7,706 | 267 | 6,656 | 15,506 | 30,135 | 28,857 |
| National | Paul Goldsmith | 11,008 | 277 | 11,670 | 18,732 | 41,687 | 25,273 |
| National | Louise Upston | 11,008 | 2,465 | 11,521 | 27,148 | 52,142 | 126 |
| National | Alfred Ngaro | 11,008 | 420 | 8,875 | 31,825 | 52,129 | - |
| National | Mark Mitchell | 11,008 | 343 | 6,450 | 18,357 | 36,158 | 75,544 |
| National | Nicky Wagner | 11,008 | 309 | 7,281 | 6,974 | 25,572 | 12,618 |
| National | Jacqui Dean | 11,008 | 2,961 | 7,876 | 22,222 | 44,066 | - |
| National | David Bennett | 6,231 | 2,767 | 10,144 (C) | 16,074 | 35,216 | 7,366 |
| National | Tim Macindoe | 1,652 | 161 | 3,423 | 7,429 | 12,664 | 27,207 |
| National | Scott Simpson | 4,325 | 625 | 4,297 | 6,128 | 15,375 | - |
| National | John Key | N/A | - | - | - | - | -4,385 (D) |
| National | Hekia Parata | N/A | 1,899 | 3,966 | 3,292 | 9,157 | 5,389 |
| National | Murray McCully | N/A | 831 | 2,183 | 6,262 | 9,276 | 21,321 |
| National | Peseta Sam Lotu-Iiga | N/A | - | - | 325 (E) | - | - |
| National | Craig Foss | N/A | - | - | - | - | 994 (F) |
| National | Jo Goodhew | N/A | - | - | - | - | -283 (G) |
| **Total National** |  | **218,061** | **40,555** | **222,452** | **489,043** | **970,110** | **911,401** |
| United Future | Peter Dunne | N/A | 513 | 5,363 | 10,201 | 16,077 | 7,560 |
| **Total United Future** |  | **N/A** | **513** | **5,363** | **10,201** | **16,077** | **7,560** |
| **Total All Parties** |  | **235,859** | **47,097** | **254,154** | **538,481** | **1,075,592** | **946,889** |
| **Notes** | | | | | | | |
| Excludes GST, Fringe Benefit Tax & depreciation as applicable | | | | | | | |
| 1. Ministers, spouse, staff, MPs or students where relevant 2. This amount include costs relating to Cabinet approved international travel in previous quarters. Accounting processes mean that costs in the financial system for each month do not always reflect expenses incurred in that month. 3. This amount includes $744.58 of Domestic Air travel costs that relate to Hon Macindoe. 4. Relates to travel reconciliations for international trips in the Oct to Dec 2016 quarter. 5. Relates to surface travel costs in December 2016 and $54.71 of costs that were mis-coded. 6. Relates to travel reconciliations from previous quarters. 7. Relates to travel reconciliations from previous quarters. | | | | | | | |