Board Chair Expense Disclosure

Organisation Name	Financial Markets Authority
Board Chair	Craig Stobo
Disclosure period start	1 July 2023
Disclosure period end	30 June 2024
GST on costs	Figures exclude GST
Agency totals check	Data and totals on this worksheet checked and confirmed

International, domestic and local travel expenses

All expenses incurred by the Board Chair during international, domestic and local travel. Group expenses relating to each trip.

International Travel   (including travel within NZ at beginning and end of overseas trip)

Date(s)*	Cost in NZ$**	Purpose of travel (e.g. attending XYZ conference for 3 days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
		No international travel for this period.		
Subtotal - international travel	**$0.00**	Check - there are no hidden rows with data		Check - each entry provides sufficient information

Domestic Travel   (within NZ, including travel to and from local airport)

Date(s)*	Cost in NZ$	Purpose of travel (e.g. visiting district office for two days...)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many people)	Location(s)
26/06/2024	$446.73	Meeting with Minister	Flights and booking fee x 1 PAX	Auckland; Wellington
Subtotal - domestic travel	**$446.73**	Check - there are no hidden rows with data		Check - each entry provides sufficient information

Local Travel (within City, excluding travel to airport)				
Date(s)*	Cost in NZ$	Purpose of travel (e.g. meeting with Minister)***	Type of expense (e.g. taxi, parking, bus)	Location(s)
Subtotal - local travel	$0.00	Check - there are no hidden rows with data		Check - each entry provides sufficient information
Total travel expenses	$446.73			

Notes
* Any non-standard date format or date outside 1 July - 30 June will raise an alert. Check entry and select 'Yes' to accept/continue.
** Note that GST may not apply to overseas purchases.
*** Please include sufficient information to explain the trip and its costs including destination and duration.
Insert additional rows as needed: right click on a row number (left of screen) and select Insert - this will insert a row above selected row.
Group expenditure relating to each overseas trip.
Subtotals and totals will appear automatically once you put information in rows above.
Mark clearly if there is no information to disclose - provide a note to this effect in the 'Date' column (column A) for each travel category (local, domestic and international).