

Chief Executive Expense Disclosure

Organisation Name	Financial Markets Authority
Chief Executive	Rob Everett
Disclosure period start	1 July 2018
Disclosure period end	31 December 2018
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 chief executive 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)
18 November 2018	\$626.45	Trans-tasman Banking Council Meeting, Sydney (did not attend due to date change of meeting so flights moved to May 2019 for IOSCO Annual Conference)	Flights and booking fee return x 1 PAX, rescheduled	Sydney
Subtotal - international travel	\$626.45	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)
4 July 2018	\$358.81	Working in Auckland Office	Flights and booking fee return, Taxi x 1 PAX	Auckalnd
4 July 2018	\$198.43	Working in Auckland Office	Accommodation (1 night) + meal x 1 PAX	Auckalnd
6 August 2018	\$230.94	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
6 August 2018	\$594.26	Working in Auckland Office	Accommodation (3 nights) + meals x 1 PAX	Auckalnd
20 August 2018	\$340.40	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
20 August 2018	\$582.73	Working in Auckland Office	Accommodation (3 nights) x 1 PAX	Auckalnd
5 September 2018	\$296.37	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
5 September 2018	\$240.09	Working in Auckland Office	Accommodation (1 night) + meal x 1 PAX	Auckalnd
11 September 2018	\$359.01	Working in Auckland Office	Flights and booking fee return, Taxi x 1 PAX	Auckalnd
11 September 2018	\$381.62	Working in Auckland Office	Accommodation (2 night) + meal x 1 PAX	Auckalnd
20 September 2018	\$209.42	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
20 September 2018	\$186.26	Working in Auckland Office	Accommodation (1 night) + meals x 1 PAX	Auckalnd
24 September 2018	\$356.67	Working in Auckland Office	Flights and booking fee return, Parking x 1 PAX	Auckalnd
24 September 2018	\$613.94	Working in Auckland Office	Accommodation (3 night) + meals x 1 PAX	Auckalnd
17 October 2018	\$390.22	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
17 October 2018	\$205.83	Working in Auckland Office	Accommodation (1 night) + meals x 1 PAX	Auckalnd
24 October 2018	\$249.89	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
9 November 2018	\$219.31	Working in Auckland Office	Flights and booking fee return, Parking x 1 PAX	Auckalnd
20 November 2018	\$515.63	Working in Auckland Office	Flights and booking fee return, Taxi x 1 PAX	Auckalnd

20 November 2018	\$342.28	Working in Auckland Office	Accommodation (2 nights) x 1 PAX	Auckland
3 December 2018	\$297.74	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
13 December 2018	\$193.20	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
13 December 2018	\$558.78	Working in Auckland Office	Accommodation (3 night) x 1 PAX	Auckland

Subtotal - domestic travel \$7,921.83 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)
31 July 2018	\$202.06	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 August 2018	\$441.49	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
30 September 2018	\$756.28	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 October 2018	\$219.48	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
30 November 2018	\$324.77	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 December 2018	\$499.23	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington

Subtotal - local travel \$2,443.31 Check - there are no hidden rows with data Check - each entry provides sufficient information

Total travel expenses \$10,991.59

Notes

* Any non-standard date format or date outside 1 July 2018 - 30 June 2019 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).