

## Chief Executive Expense Disclosure

<b>Organisation Name</b>	Financial Markets Authority
<b>Chief Executive</b>	Rob Everett
<b>Disclosure period</b>	1 January 2017 to 30 June 2017

### International, domestic and local travel expenses

*All expenses incurred by CE during international, domestic and local travel. For international travel, group expenses relating to each trip.*

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

Date(s)	Cost (NZ\$) (inc GST)***	Purpose of trip (eg attending XYZ conference for 3 days)****	Nature (eg hotel, airfares, taxis, meals & for how many people, other costs)
13/05/2017	44.41	IOSCO 2017 Annual Conference & IOSCO APRC Meeting from 13 - 20 May 17	Taxi from home to Wellington Airport
13/05/2017	\$ 8,728.48	IOSCO 2017 Annual Conference & IOSCO APRC Meeting from 13 - 20 May 17	Airfares
14/05/2017	\$ 1,420.68	IOSCO 2017 Annual Conference & IOSCO APRC Meeting from 13 - 20 May 17	Accommodation (5 nights)
18/05/2017	\$ 95.44	IOSCO 2017 Annual Conference & IOSCO APRC Meeting from 13 - 20 May 17	Taxis
13/05/2017	\$ 38.78	IOSCO 2017 Annual Conference & IOSCO APRC Meeting from 13 - 20 May 17	Purchase of essential items due to missing bag
<b>Sub total</b>	<b>\$10,327.79</b>		

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

Date(s)	Cost (\$) (inc GST)***	Purpose (eg visiting district office for two days...)****	Nature (eg hotel, airfare, meals & for how many people, other costs)
13/02/2017	\$ 1,119.96	Working in Auckland Office	Accommodation & Meals (2 nights)
13/02/2017	\$ 416.97	Working in Auckland Office	Flights & Booking Fee (return)
22/02/2017	\$ 443.90	Working in Auckland Office	Accommodation (2 nights)
22/02/2017	\$ 319.57	Working in Auckland Office	Flights & Booking Fee (return)
23/02/2017	\$ 16.00	Working in Auckland Office	Meal
13/03/2017	\$ 693.60	Working in Auckland Office	Accommodation & Meals (3 nights)
13/03/2017	\$ 249.24	Working in Auckland Office	Flights & Booking Fee (return)
3/04/2017	\$ 64.60	Attending Board Risk Workshop in Auckland	Parking (2 nights)
3/04/2017	\$ 418.20	Attending Board Risk Workshop in Auckland	Accommodation (2 nights)
3/04/2017	\$ 306.22	Working in Auckland Office	Flights & Booking Fee (return)
8/05/2017	\$ 455.94	Working in Auckland Office	Accommodation & Meal (2 nights)
8/05/2017	\$ 284.41	Working in Auckland Office	Flights & Booking Fee (return)
25/05/2017	\$ 281.82	Working in Auckland Office	Accommodation (1 night)
25/05/2017	\$ 64.60	Working in Auckland Office	Parking (1 night)
25/05/2017	\$ 229.11	Working in Auckland Office	Flights & Booking Fee (return)
25/05/2017	\$ 28.56	Working in Auckland Office	Meal
7/06/2017	\$ 325.62	Working in Auckland Office	Flights & Booking Fee (return)
19/06/2017	\$ 205.22	Working in Auckland Office	Flights & Booking Fee (return)
19/06/2017	\$ 451.86	Working in Auckland Office	Accommodation & Meals (2 nights)
28/02/2017	\$ 513.14	Working in Auckland Office	Monthly Taxi - return to/from airport and off-site functions
31/03/2017	\$ 280.50	Working in Auckland Office	Monthly Taxi - return to/from airport and off-site functions
30/04/2017	\$ 172.65	Working in Auckland Office	Monthly Taxi - return to/from airport and off-site functions
31/05/2017	\$ 379.05	Working in Auckland Office	Monthly Taxi - return to/from airport and off-site functions
30/06/2017	\$ 316.83	Working in Auckland Office	Monthly Taxi - return to/from airport and off-site functions
<b>Sub total</b>	<b>\$8,037.57</b>		

#### Local Travel (within City, excluding travel to airport)

Date	Cost (\$) (inc GST)***	Purpose (eg meeting with Minister)****	Nature (eg taxi, parking, bus)
29/05/2017	\$ 27.94	IoD Directors Course (Karori Area to Oriental Bay)	Taxi
<b>Sub total</b>	<b>\$27.94</b>		

**Total travel expenses \$18,393.30**

**Notes**

\* Headings on following tabs will pre populate with what you enter on this tab  
 \*\* Group expenditure relating to each overseas trip  
 \*\*\* Delete what's inapplicable. Be consistent - all GST exclusive or all GST inclusive  
 \*\*\*\* Please include sufficient information to explain the trip and its costs including destination and duration.  
 Sub totals and totals will appear automatically once you put information in rows above.  
 Mark clearly if there is no information to disclose.