Chief Executive Expense Disclosure					
Organisation Name	Financial Markets Authority				
Chief Executive	Rob Everett				
Disclosure period start	1 January 2021				
Disclosure period end	30 June 2021				
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)		
Subtotal - international travel	\$0.00	Check - there are no hidden rows with data	Check - each entry provides sufficient in	inemation.		

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)
02/02/2021	\$117.05	Work in Auckland Office	Flights and booking fee x 1 PAX	Auckland; Wellington
02/02/2021		Work in Auckland Office	Auckland Accomodation (3 nights) x 1 PAX	Auckland
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25/02/2021	\$224.40	Work in Auckland Office	Flights and booking fee x 1 PAX	Auckland: Wellington
25/02/2021	\$186.80	Work in Auckland Office	Auckland Accomodation (1 night) + Meals X 1 PAX	Auckland
23/03/2021	\$370.82	Work in Auckland Office	Flights and booking fee x 1 PAX	Auckland: Wellington
23/03/2021	\$186.15	Work in Auckland Office	Auckland Accomodation (1 night) + Meals X 1 PAX	Auckland
06/04/2021	\$194.57	Work in Auckland Office	Flights and booking fee x 1 PAX	Auckland; Wellington
06/04/2021	\$293.73	Work in Auckland Office	Auckland Accomodation (2 nights) + Meals X 1 PAX	Auckland
10/05/2021	\$227.74	Work in Auckland Office	Flights and booking fee x 1 PAX	Auckland; Wellington
10/05/2021	\$300.67	Work in Auckland Office	Auckland Accomodation (2 nights) + Meals X 1 PAX	Auckland
18/05/2021		INFINZ Awards Dinner 2021	Flights and booking fee x 1 PAX	Auckland; Wellington
18/05/2021	\$167.70	INFINZ Awards Dinner 2021	Auckland Accomodation (1 night) x 1 PAX	Auckland
14/06/2021	\$159.37	Work in Auckland Office	Flights and booking fee x 1 PAX	Auckland; Wellington
14/06/2021	\$445.35	Work in Auckland Office	Auckland Accomodation (3 nights) + Meals X 1 PAX	Auckland
15/02/2021	\$40.00	Work in Auckland Office - travel cancelled - Level 2 Lockdown in Auckland	Flights cancellation - Service fee	Auckland; Wellington
01/03/2021	\$45.00	Work in Auckland Office - travel cancelled - Level 2 Lockdown in Wellington	Flights cancellation - Service fee	Auckland; Wellington
23/03/2021	\$20.00	Research Offices in Christchurch - travel cancelled	Flights cancellation - Service fee	Christchurch; Wellington
25/03/2021	\$20.00	Work in Auckland Office - travel cancelled	Flights cancellation - Service fee	Auckland; Wellington
28/06/2021	\$73.70	Work in Auckland Office - did not travel due to Level 2 Lockdown in Wellington	Flights cancellation - Service fee and extra baggage and seat selection fees	Auckland; Wellington
1 - 31 January 2021	\$0.00	Work in Auckland Office	Monthly Taxi - return to/from Airport and offsite functions	Auckland; Wellington
1 - 28 February 2021	\$353.29	Work in Auckland Office	Monthly Taxi - return to/from Airport and offsite functions	Auckland; Wellington
1 - 31 March 2021	\$247.05	Work in Auckland Office	Monthly Taxi - return to/from Airport and offsite functions	Auckland; Wellington
1 - 30 April 2021	\$240.46	Work in Auckland Office	Monthly Taxi - return to/from Airport and offsite functions	Auckland; Wellington
1 - 31 May 2021	\$506.67	Work in Auckland Office	Monthly Taxi - return to/from Airport and offsite functions	Auckland; Wellington
1 - 30 June 2021	\$257.58	Work in Auckland Office	Monthly Taxi - return to/from Airport and offsite functions	Auckland; Wellington

		Land Town L. Avide City and other translations	-0			
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 inf	ormation		

Total travel expenses

\$5,575.20

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 needect: 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).

Worksheet - Travel CE Expense Disclosure Workbook 2021