|  |   | Chief Executive Expense Disclosur  | e   |             |
|--|---|--|---|-------------|
| rganisation Name                               | Financial Markets Authority                             |  |   |             |
| hief Executive                                 | Rob Everett   |  |   |             |
| sclosure period start                          | 1 July 2018   |  |   |             |
| isclosure period end                           | 31 December 2018  |  |   |             |
| ST on costs                                    | Figures exclude GST                                     |  |   |             |
| gency totals check                             | Data and totals on this worksheet checked and confirmed |  |   |             |
|  |   | All Other Expenses   |   |             |
|  |   | •  | nite lite or with   |             |
|  | Include e.g. p  | All other expenditure incurred by the chief executive that is not travel, hos<br>hone and data costs, subscriptions, membership fees, conference fees, professional de |   |             |
| ate(s)*  | Cost in NZ\$  | Purpose of expense<br>(e.g. subscription part of employment agreement, development as agreed with SSC)   | Type of expense<br>(e.g. phone and data costs, membership fees) | Location(s) |
| 24 July 2018                                   | \$24.93   | Dinner meeting with Executive staff  | Dinner x 1 PAX  | Wellington  |
| 29 August 2018                                 |   | Executive Committee dinner following 2 days of leadership training   | Dinner x 8 PAX  | Wellington  |
| 5 September 2018                               |   | Transparency International Seminar 7/9/2018  | Training + Dinner x 1 PAX                                       | Wellington  |
| 30 October 2018                                | \$42.61   | Dinner meeting with Strategy staff   | Dinner x 1 PAX  | Wellington  |
| 29 November 2018                               |   | Wellington CE Team Christmas lunch   | Lunch x 3 PAX   | Wellington  |
| 30 November 2018                               | \$178.26  | Executive Committee lunch during leadership training   | Lunch x 8 PAX   | Wellington  |
| 5 December 2018                                |   | Auckland CE Team Christmas lunch   | Lunch x 4 PAX   | Auckland    |
| 31 July 2018                                   | \$110.92  | Mobile Charges   | Phone and Data costs  | Wellington  |
| 31 August 2018                                 | (\$2.39)  | Mobile Charges   | Phone and Data costs  | Wellington  |
| 30 September 2018                              |   | Mobile Charges   | Phone and Data costs  | Wellington  |
| 31 October 2018                                | +   | Mobile Charges   | Phone and Data costs  | Wellington  |
| 30 November 2018                               | +   | Mobile Charges   | Phone and Data costs  | Wellington  |
| 31 December 2018                               | \$23.19   | Mobile Charges   | Phone and Data costs  | Wellington  |
| otal other expenses                            | \$1,251.83  | Check - there are no hidden rows with data   | Check - each entry provides suff                                |             |
|  |   |  |   |             |
| otes   |   |  |   |             |
| Any non-standard date format or date outs      | side 1 July 2018 - 3                                    | 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.   |   |             |
| sert additional rows as needed: right click    | on a row number   | (left of screen) and select Insert - this will insert a row above selected row.  |   |             |
| otal cost will appear automatically once yo    | u put information i                                     | n rows above.  |   |             |
| Aark clearly if there is no information to dis | close - provide a n                                     | ote to this effect in the 'Date' column (column A).  |   |             |