

## Chief Executive Expense Disclosure

Organisation Name	Financial Markets Authority
Chief Executive	Rob Everett
Disclosure period start	1 July 2019
Disclosure period end	31 December 2019
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)
7 October 2019	\$11,859.82	IOSCO APRC meetings, ECB Meeting, Speaking at at ASIFMA conference	Flight return & Flight amendment fee, Accommodation in Tokyo x 4 nights, Meals, Taxi, Train x 1 PAX	Tokyo, Japan
Subtotal - international travel				
	\$11,859.82	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)
1 July 2019	\$936.03	Working in Auckland, 3 nights	Flight return x 1 PAX, Accommodation (3 nights) + Meal x 1 PAX	Auckland
22 July 2019	\$46.26	Working in Auckland	Flight one way x 1PAX	Wellington
5 August 2019	\$850.73	Working in Auckland, 3 nights	Flight return x 1 PAX, Accommodation (3 nights) + Meal x 1 PAX	Auckland
20 August 2019	\$703.22	Working in Auckland, 3 nights	Flight return x 1 PAX, Accommodation (3 nights) + Meal x 1 PAX	Auckland
28 August 2019	\$537.49	Working in Auckland, 1 nights	Flight return x 1 PAX, Accommodation (1 night) x 1 PAX	Auckland
4 September 2019	\$687.40	Working in Auckland, 2 nights	Flight return x 1 PAX, Accommodation (2 nights) + Meal x 1 PAX	Auckland
11 September 2019	\$679.90	Working in Auckland, 1 night	Flight return x 1 PAX, Accommodation (1 night) + Meal x 1 PAX	Auckland
17 September 2019	\$606.58	Working in Auckland, 2 nights	Flight return x 1 PAX, Accommodation (2 nights) + Meal x 1 PAX	Auckland
23 September 2019	\$1,012.35	Working in Auckland, 3 nights	Flight return x 1 PAX, Accommodation (3 nights) + Meal x 1 PAX	Auckland
17 October 2019	\$348.52	Working in Auckland, 1 night	Flight return x 1 PAX, Accommodation (1 nights) x 1 PAX	Auckland
22 October 2019	\$730.78	Working in Auckland, 2 night	Flight return x 1 PAX, Accommodation (2 nights) + Meal x 1 PAX	Auckland
11 November 2019	\$716.79	Working in Auckland, 3 night	Flight return x 1 PAX, Accommodation (3 nights) + Meal x 1 PAX	Auckland
27 November 2019	\$320.02	Working in Auckland	Flight return x 1 PAX	Auckland
3 December 2019	\$910.01	Working in Auckland, 3 night	Flight return x 1 PAX, Accommodation (3 nights) x 1 PAX	Auckland
18 December 2019	\$110.53	Working in Auckland	Flight one way x 1 PAX	Auckland
31 July 2019	\$242.21	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 August 2019	\$653.14	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
30 September 2019	\$1,002.94	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 October 2019	\$446.20	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
30 November 2019	\$477.44	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 December 2019	\$481.38	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
Subtotal - domestic travel				
	\$12,499.90	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	

<b>Total travel expenses</b>	<b>\$24,359.72</b>
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**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).