Chief Executive Expense Disclosure					
Organisation Name	Financial Markets Authority				
Chief Executive	Rob Everett				
Disclosure period	1 January 2018 to 30 June 2018 (or specify applicable part year)*				
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)**					
-	Cost (NZ\$)	Purpose of trip (eg attending XYZ	Nature (eg hotel, airfares, taxis, meals & for how		
Date(s)	(exc GST)***	conference for 3 days)****	many people, other costs)		
19/03/2018 - 20/03/2018		ASIC Conference, Sydney, 2 days	Accommodation (3 nights) x 1 PAX		
19/03/2018 - 20/03/2018	175.03	ASIC Conference, Sydney, 2 days	Transport (Taxi)		
19/03/2018 - 20/03/2018	957.49	ASIC Conference, Sydney, 2 days	Flights and booking fee return x 1 PAX		
07/05/2018 - 11/05/2018		IOSCO Annual Conference, Budapest, 5	Accommodation (4 nights) x 1 PAX		
07/05/2018 - 11/05/2018	5,734.64	days IOSCO Annual Conference, Budapest, 5	Flights and booking fee return x 1 PAX		
07/05/2010 11/05/2010	440.40	days			
07/05/2018 - 11/05/2018		IOSCO Annual Conference, Budapest, 5 days	Flights and booking fee return (domestic transfer) x 1 PAX		
23/06/2018 - 29/06/2018	11,758.77	Centre for Creative Leadership program - leadership at the Peak, Colorado, 5 days	Flights and booking fee return x 1 PAX		
23/06/2018 - 29/06/2018	3,175.80	Centre for Creative Leadership program - leadership at the Peak, Colorado, 5 days	Accommodation (5 nights) x 1 PAX		
Insert additional rows as nee	ded				
Sub total	\$24,424.68				
DomesticTravel (within	n NZ, including travel to	o and from local airport)			
			1		
Date(s)	Cost (\$) (exc GST)***	Purpose (eg visiting district office for two days) ****	Nature (eg hotel, airfare, meals & for how many people, other costs)		
Date(s) 31/01/2018	(exc GST)*** 239.30	two days) **** Working in Auckland Office	, , , , ,		
. ,	(exc GST)*** 239.30	two days) ****	people, other costs) Flights and booking fee return x 1 PAX Accommodation (1 night) x 1 PAX		
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Sub total	\$0.00				
Total travel expenses	\$32,075.67				
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.					