Chief Executive Expense Disclosure Organisation Name Financial Markets Authority Chief Executive Rob Everett 1 January 2019 Disclosure period start Disclosure period end GST on costs 30 June 2019 Figures exclude GST

International, domestic and local travel expenses

All expenses incurred by chief executive during international, domestic and local travel. Group expenses relating to each trip.

e(s)*		Purpose of travel (e.g. attending XYZ conference for 3 days)***	Type of expense (e.g. hotel, airfares, taxis, meals & for how many peop	Location(s)
1	12 May 2019	IOSCO Annual Conference at Syndey, 3 nights	Flight amendment fee (original flight cost was disclose Dec 18 half year report), Accomodation 3 nights, Mea Taxi and booking fee	d in

te(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)
24 January 20	19 \$209.75	Working in Auckland Office	Flights and booking fee return, airport parking x 1 PAX	Auckalnd
11 February 20	19 \$189.88	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
11 February 20	19 \$646.59	Working in Auckland Office, 3 nights	Accommodation (3 nights) x 1 PAX	Auckalnd
28 February 20	19 \$551.33	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
28 February 20	19 \$461.37	Working in Auckland Office	Accommodation (2 nights) x 1 PAX	Auckalnd
5 March 20	19 \$352.43	Working in Auckland Office	Flights and booking fee return, airport parking, x 1 PAX	Auckalnd
13 March 20	19 \$175.64	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
18 March 20	19 \$558.32	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
18 March 20	19 \$210.21	Working in Auckland Office, 1 night + dinner	Accommodation (1 night) + Meal x 1 PAX	Auckalnd
1 April 20	19 \$469.98	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
1 April 20	19 \$587.22	Working in Auckland Office, 3 nights	Accommodation (3 nights) + Meal x 1 PAX	Auckalnd
29 April 20	19 \$209.42	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
29 April 20	19 \$585.22	Working in Auckland Office, 3 nights	Accommodation (3 nights) + Meal x 1 PAX	Auckalnd
20 May 20	19 \$208.83	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
24 May 20	19 \$74.95	Working in Auckland Office	Flights and booking fee one way x 1 PAX	Auckalnd
31 May 20	19 \$222.13	Working in Auckland Office	Flights and booking fee one way x 1 PAX	Wellington
31 May 20	19 \$219.97	Working in Auckland Office + staff conference, 2 nights	Accommodation (2 nights) x 1 PAX	Auckalnd
5 June 20	19 \$278.19	Working in Auckland Office	Flights and booking fee return, Parking x 1 PAX	Auckalnd
5 June 20	19 \$199.30	Working in Auckland Office, 1 night	Accommodation (1 night) + Meal x 1 PAX	Auckalnd
18 June 20	19 \$244.35	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckalnd
18 June 20	19 \$372.52	Working in Auckland Office, 2 nights	Accommodation (2 nights) x 1 PAX	Auckalnd
17 May 20	19 \$36.00	IOSCO Annual Confernce Forum	Taxi Wgtn airport to home after attending IOSCO Annual Conference in Sydney	Wellington
31 January 20	19 \$152.90	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellingto
28 February 20	19 \$233.03	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellingto
31 March 20	19 \$636.30	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellingto
30 April 20	19 \$331.38	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellingto
31 May 20	19 \$676.79	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellingto
30 June 20	19 \$425.67	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellingto

Local Travel (within City, excluding travel to airport)									
Date(s)*	Cost in NZ\$	Purpose of travel (e.g. meeting with Minister)***	Т <u>у</u> (е	ype of expense .g. taxi, parking, bus)	Location(s)				
Subtotal - local travel	\$0.00								

Notes

* Any non-standard date format or date outside 1 July 2018 - 30 June 2019 will raise an alert. Check entry and select 'Yes' to accept/continue.

** Note that GST may not apply to overseas purchases.

** Please includes 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).