

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

All Other Expenses

*All other expenditure incurred by the chief executive that is not travel, hospitality or gifts.
Include e.g. phone and data costs, subscriptions, membership fees, conference fees, professional development costs, books and anything else.*

Date(s)*	Cost in NZ\$	Purpose of expense (e.g. subscription part of employment agreement, development as agreed with SSC)	Type of expense (e.g. phone and data costs, membership fees)	Location(s)
25 September 2019	\$19.13	CE Function team meeting in Auckland	Team CE coffee catch up x 5 PAX	Auckland
4 December 2019	\$80.87	Working lunch catch up in Auckland	End of year catch up lunch x 3 PAX	Auckland
18 December 2019	\$160.43	CE Function Xmas lunch	Team CE Xmas lunch X 4 PAX	Auckland
31 July 2019	\$23.02	Mobile Charges	Phone and Data costs	Wellington
31 August 2019	\$22.68	Mobile Charges	Phone and Data costs	Wellington
30 September 2019	\$23.56	Mobile Charges	Phone and Data costs	Wellington
31 October 2019	\$51.07	Mobile Charges	Phone and Data costs	Wellington
30 November 2019	\$115.40	Mobile Charges	Phone and Data costs	Wellington
31 December 2019	\$24.00	Mobile Charges	Phone and Data costs	Wellington

Total other expenses	\$520.16	<i>Check - there are no hidden rows with data</i>	<i>Check - each entry provides sufficient information</i>
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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.			
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.			
Total cost 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).			