

Chief Executive Expense Disclosure

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

[illegible]

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)
24 January 2019	\$209.75	Working in Auckland Office	Flights and booking fee return, airport parking x 1 PAX	Auckland
11 February 2019	\$189.88	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
11 February 2019	\$646.59	Working in Auckland Office, 3 nights	Accommodation (3 nights) x 1 PAX	Auckland
28 February 2019	\$551.33	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
28 February 2019	\$461.37	Working in Auckland Office	Accommodation (2 nights) x 1 PAX	Auckland
5 March 2019	\$352.43	Working in Auckland Office	Flights and booking fee return, airport parking, x 1 PAX	Auckland
13 March 2019	\$175.64	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
18 March 2019	\$558.32	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
18 March 2019	\$210.21	Working in Auckland Office, 1 night + dinner	Accommodation (1 night) + Meal x 1 PAX	Auckland
1 April 2019	\$469.98	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
1 April 2019	\$587.22	Working in Auckland Office, 3 nights	Accommodation (3 nights) + Meal x 1 PAX	Auckland
29 April 2019	\$209.42	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
29 April 2019	\$585.22	Working in Auckland Office, 3 nights	Accommodation (3 nights) + Meal x 1 PAX	Auckland
20 May 2019	\$208.83	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
24 May 2019	\$74.95	Working in Auckland Office	Flights and booking fee one way x 1 PAX	Auckland
31 May 2019	\$222.13	Working in Auckland Office	Flights and booking fee one way x 1 PAX	Wellington
31 May 2019	\$219.97	Working in Auckland Office + staff conference, 2 nights	Accommodation (2 nights) x 1 PAX	Auckland
5 June 2019	\$278.19	Working in Auckland Office	Flights and booking fee return, Parking x 1 PAX	Auckland
5 June 2019	\$199.30	Working in Auckland Office, 1 night	Accommodation (1 night) + Meal x 1 PAX	Auckland
18 June 2019	\$244.35	Working in Auckland Office	Flights and booking fee return x 1 PAX	Auckland
18 June 2019	\$372.52	Working in Auckland Office, 2 nights	Accommodation (2 nights) x 1 PAX	Auckland
17 May 2019	\$36.00	IOSCO Annual Conference Forum	Taxi Wgtn airport to home after attending IOSCO Annual Conference in Sydney	Wellington
31 January 2019	\$152.90	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
28 February 2019	\$233.03	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 March 2019	\$636.30	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
30 April 2019	\$331.38	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
31 May 2019	\$676.79	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
30 June 2019	\$425.67	Working in Auckland Office	Monthly Taxi - return to/from Airport and offside functions	Auckland, Wellington
Subtotal - domestic travel	\$9,519.66			

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			

Total travel expenses	\$11,012.12
-----------------------	-------------

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 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).