

24 November 2025

withheld 9(2)(a)



Tēnā koe withheld 9(2)(a)

OFFICIAL INFORMATION ACT REQUEST

I refer to your official information request of 24 October 2025 for:

"Under the Official Information Act 1982 I request the final cost of each of the Gender Pay Gap Roadshow events, by event, broken down by spending type."

The information you have requested is enclosed (**see Appendix 1**).

The information requested has been broken down into five categories: travel, accommodation, photography, venue hire and catering and incidentals. Some roadshow expenses include travel for officials attending additional stakeholder sessions scheduled alongside the roadshows to maximise time and resources.

Note: there may still be outstanding payments yet to be invoiced at the date of this letter.

Official Information Act response

Please note that this response, with your personal details redacted, may be published on the Ministry's website. If you have any concerns or comments related to this, please let us know by emailing ministerialservicing@women.govt.nz, within two weeks of the date of this letter.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Nāku noa, nā



Anna Chalmers
Deputy Secretary - Engagement, Policy and Delivery

APPENDIX 1

Location	Expense type	Spend
Auckland	Travel	\$ 2,017.01 (for 3 staff)
	Accommodation	\$365.83
	Catering and incidentals	\$140.38
Total spend		\$2523.22
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Christchurch	Travel	\$2,218.93 (for 3 staff)
	Accommodation	\$661.14
	Catering and incidentals	\$455.50
	Venue hire	\$1,500.00
Total spend		\$4,835.57
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Queenstown	Travel	\$1,610.18 (for 2 staff)
	Accommodation	\$253.15
	Catering and incidentals (including venue hire, AV and photography)	\$1,720.16
Total spend		\$3,583.49
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Wellington	Travel	\$104.70 (for 2 staff)
	Catering and incidentals (including venue hire)	\$759.57
Total spend		\$864.27
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Tauranga	Travel	\$1,071.06 (for 2 staff)
Total spend		\$1,071.06
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Palmerston North	Catering	\$280.00
	Venue hire	\$120.00
Total spend		\$400.00
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Dunedin	Travel	\$1,298.91 (for 2 staff)
Total spend		\$1,298.91
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Nelson	Travel	\$437.06 (for 1 staff)
	Catering and incidentals	\$394.77
Total spend		\$831.83
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Bay of Plenty	Travel	\$1,535.25 (for 2 staff)
Total spend		\$1,535.25
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Launch of the Toolkit	Travel	\$1,014.26 (for 2 staff)

	Photography	\$1,450.00
Total spend		\$2,464.26
Total spend across nine roadshows		\$19,407.86