###### National Assembly

Generic Question Number: 3278

**Mr T E Mulaudzi (EFF) to ask the Minister of Transport:**

(1) What (a) total amount did her department spend on air travel between Gauteng and Cape Town for employees attending Parliament business in the 2014-15 financial year and (b) is the total number of trips that were undertaken;

(2) what is the total amount that her department spent on (a) accommodation and (b) car rental in Cape Town for employees attending Parliament business in the specified financial year? ` NW3881E

**RESPONSE**

*The information is based on the transactions recorded for trips to Cape Town from Gauteng irrespective of the routing and purpose*

1. (a) Total amount spent by the Department on Air Travel between Gauteng and Cape Town irrespective of routing for the 2014-15 financial year is R7,577,182-43

(b) Total number of trips recorded per transaction undertaken to Cape Town for the same period is 1918

1. (a) Total amount spent by the Department on accommodation is R2,082,552-20

(b) Total amount spent by the Department on car rental in Cape Town is R1,120,983-85