**Memorandum from the Parliamentary Office**

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

**QUESTION 3290**

**DATE OF PUBLICATION OF INTERNAL QUESTION PAPER: 28/08/2015**

**(INTERNAL QUESTION PAPER 34 OF 2015)**

**Mr M S Mbatha (EFF) to ask the Minister of Higher Education and Training:**

1. (a)(i) What total amount did his department spend on his travel costs between Gauteng and Cape Town in the 2014-15 financial year and (ii) how many trips did he undertake between Cape Town and Gauteng in the specified financial year and (b) what total amount did his department spend on (i) hotel and (ii) residential or other accommodation for him in (aa) Cape Town and (bb) Pretoria in the 2014-15 financial year;
2. (a)(i) what total amount did his department spend on the Deputy Minister’s travel costs between Gauteng and Cape Town in the 2014-15 financial year and (ii) how many trips between Gauteng and Cape Town did the Deputy Minister undertake in the specified financial year and (b) what total amount did his department spend on (i) hotel and (ii) residential or other accommodation for the Deputy Minister in (aa) Cape Town and (bb) Pretoria in the 2014-15 financial year?

**NW3894E**

**REPLY:**

The table below provides details of travel and accommodation costs between Gauteng and Pretoria during the 2014/15 financial year for the Deputy Minister and myself:

|  |  |  |
| --- | --- | --- |
| **Executive Authority** | **Total amount spent** | 1. **(ii) Number of trips undertaken**
 |
| 1. **(i) Travel**
 | **(i) Hotel** | **(aa) Residential in Cape Town** | **(bb) Residential in Pretoria** |
| 1. Minister
 | R128 065.00 | R0.00 | R0.00 | R0.00 | 16 |
| 1. Deputy Minister
 | R203 463.00 | R0.00 | R0.00 | R0.00 | 29 |
| **Total** | **R331 528.00** | R0.00 | R0.00 | R0.00 | **45** |

Compiler/Contact persons:

Ext:

DIRECTOR – GENERAL

STATUS:

DATE:

REPLY TO QUESTION 3290 APPROVED/NOT APPROVED/AMENDED

Dr BE NZIMANDE, MP

MINISTER OF HIGHER EDUCATION AND TRAINING

STATUS:

DATE: