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| **PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA****NATIONAL ASSEMBLY** |

**QUESTION FOR WRITTEN REPLY**

**PARLIAMENTARY QUESTION NO: 1116**

**DATE OF QUESTION: 05 JUNE 2020**

**DATE OF SUBMISSION: 22 JUNE 2020**

**Mr W Horn (DA)** **to ask the Minister of Justice and Correctional Services:**

With reference to the deployment of members of the Emergency Support Team (EST) from the Limpopo, Mpumalanga and North-West region to work at the KwaZulu-Natal regional head office of the Department of Correctional Services in Pietermaritzburg, (a) on what date did the deployment commence and (b) what has been the total costs related to (i) the deployment, (ii) travel and subsistence, (iii) accommodation and (iv) any additional payment to the relevant EST members? **NW1412E**

**REPLY:**

Emergency Support Team (EST) from the Limpopo, Mpumalanga and North-West Region were deployed to work at the KwaZulu-Natal Reginal office.

1. The deployment commenced on 24 April 2020 and ended on 22 May 2020.

(b)(i - iv)

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| **EXPENDITURE**  | **AMOUNT** |
| Subsistence & Travel (S&T) | R78 721.04 |
| Fuel | R30 556.45 |
| Overtime | R92 317.06 |
| Toll gates | R2 912.89 |
| Standby allowances | R40 698.00 |
| Public holidays | R33 229.52 |
| Total Sunday allowance | R20 762.37 |
| Accommodation | R855 653.00 |
| **TOTAL DEPLOYMENT COST** | R1 154 850.33 |

**END**