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**NATIONAL ASSEMBLY QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 2135**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 03 SEPTEMBER 2021**

**INTERNAL QUESTION PAPER NUMBER: 21 - 2021**

**2135. Ms A L A Abrahams (DA) to ask the Minister of Social Development:**

(1) Whether, with reference to her reply to question 1108 on 30 July 2021, wherein she does not provide the details as requested with regard to the campaign of the Deputy Minister in KwaZulu-Natal entitled *50 Good* *Deeds* which commenced on 1 March 2020 until 14 March 2020, her department paid for the (a) accommodation, (b) transportation and (c) subsistence and travel costs of the (i) Deputy Minister and (ii) accompanying officials while they were staying at the Black Rock Garden Court from 11 to 12 March 2021; if not, who paid the bill in each case; if so, what is the (aa) breakdown and (bb) total of the costs in each specified case;

(2) what was the total expenditure for the two days, including petty cash receipts? NW2422E

**REPLY:**

1. (b) (c) (i) (ii) (aa) (bb) The budget for travel and accommodation of the Deputy Minister, support staff and officials of the Department forms part of the implementation of the Annual Performance Plans (APPs), including the implementation of the District Development Model (DDM)