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|                  |                    |                         |                          |  |  | (vii) Trip and                | Payment approver |   |
|------------------|--------------------|-------------------------|--------------------------|--|--|-------------------------------|------------------|---|
|                  |                    | (i) Names of            |                          | (v) Purpose of the trip                          |  |                               |                  |   |
| Reference Number | Catergory          | employees               | (ii) Flight route        |  | Trip Approve                                     | Rank of Trip Approver         | Payment Approver | ank of Payment Approve  |
| 1100135762       | Air Ticket         | Pule Elsie Mrs          | Txl/Dus/Txl              |  |  |                               |                  |   |
|                  | Air Ticket         | Pule Elsie Mrs          | Jnb/Fra/Txl/Fra/Jnb      |  |  |                               |                  |   |
|                  | Service Fee        | Pule Elsie Mrs          | -                        | Attack Continue Management (on Donner and Higher | Martalia Ia IZalia                               | 0                             | Oles established | 0   |
|                  | Land Arrangement   | Pule Elsie              | -                        | Attend 2nd HR Management for Power and Utilities | Matshela Koko                                    | Interm Group Cnief Executi    | Chanelle Norman  | Supervisor  |
|                  | Land Arrangement   | Pule Elsie              | -                        |  |  |                               |                  |   |
|                  | Service Fee        | Pule Elsie              | -                        |  |  |                               |                  |   |
| 1100148723       | Air Ticket         | IPule Elsie Mrs         | Jnb/Dxb/Jnb              | Site visit Barakah Nuclear Power Plant           | Calib Cassim                                     | Acting Chief Financial Office | Emily Mokoena    | Supervisor  |
|                  | Service Fee        | Pule Elsie Mrs          | -                        |  |  |                               | ,                | - ap at the appearance of the |
|                  | 1                  | 1                       | ļ.                       |  |  |                               |                  |   |
| 1200051485       | Air Ticket         | Mariri Mabataneabel     | Ctu/Ngb/Dlc/Xmn/Can      |  |  |                               |                  |   |
|                  | Service Fee        | Mariri Mabataneabel     | -                        |  |  |                               |                  |   |
|                  | Land Arrangement   | Mariri Mabatane         | -                        | International Factory Assessments - CORP3318     | Brian Molefe                                     | Group Chief Executive         | Chanelle Norman  | Supervisor  |
|                  | Land Arrangement   | Mabatane Abel           | -                        |  |  |                               |                  |   |
|                  | Land Arrangement   | Mariri Mabatane Abel    | -                        |  |  |                               |                  |   |
|                  | Service Fee        | Mariri Mabatane Abel    | -                        |  |  |                               |                  |   |
| 10000000000      |                    |                         |                          |  |  |                               |                  |   |
| 1200058256       | Air Ticket         | Mabelane Edwin Mr       | Jnb/Jfk/Msy/lad/Jnb      |  |  |                               |                  |   |
|                  | Service Fee        | Mabelane Edwin Mr       | -                        | GP Strategies Generation Learning Conference     | Anoj Singh                                       | Chief Financial Officer       | Chanelle Norman  | Supervisor  |
|                  |                    | Mabelane Edwin          | -                        |  |  |                               |                  |   |
|                  | Service Fee        | Mabelane Edwin          | -                        |  |  |                               |                  |   |
| 1300197939       | Air Ticket         | Sibeko Isaac Mr         | Ctu/Ngb/Dlc/Xmn/Can      |  |  |                               |                  |   |
| 1300131333       | Service Fee        | Sibeko Isaac Mr         | - Ctu/Ngb/Dic/XIIII/Caii |  |  |                               |                  |   |
|                  | Land Arrangement   | Sibeko Isaac ivii       | -                        |  |  |                               |                  |   |
|                  | Land Arrangement   | Sibeko Isaac            | -                        | International Factory Assessments - CORP3318     | Brian Molefe                                     | Group Chief Executive         | Chanelle Norman  | Supervisor  |
|                  | Land Arrangement   | Sibeko Isaac            | -                        | International Factory Assessments Corti 3010     | Dilaii Wolele                                    | Group Office Executive        | Chanelle Norman  | Supervisor  |
|                  | Service Fee        | Sibeko Isaac            | -                        |  |  |                               |                  |   |
|                  | 0011100100         | Cibono loddo            |                          |  |  |                               |                  |   |
| 1300221706       | Air Ticket         | Stephen Robert Dr       | Dur/Dxb/Sea Lax/Dxb      | Role as CIGRE President - Keynote Address        | Matshela Koko                                    | Interm Group Executive        | Chanelle Norman  | Supervisor  |
|                  | Service Fee        | Stephen Robert Dr       | -                        |  |  |                               |                  |   |
|                  | •                  | • •                     | !                        |  |  |                               |                  |   |
| 1400097867       | Air Ticket         | Pillay Andre Mr         | Jnb/lad Lhr/Jnb          |  |  |                               |                  |   |
|                  | Air Ticket         | Pillay Andre Mr         | lad/Lhr                  |  |  |                               |                  |   |
|                  | Service Fee        | Pillay Andre Mr         | -                        | Deloitte Energy Conference                       | Anoj Singh                                       | Chief Financial Officer       | Chanelle Norman  | Supervisor  |
|                  | Land Arrangement   | Pillay Andre            | -                        | 3, 11 11   |  |                               |                  |   |
|                  | Service Fee        | Pillay Andre            | -                        |  |  |                               |                  |   |
|                  |                    | 1 27 2                  | I.                       |  |  |                               |                  |   |
| 1400102536       | Air Ticket         | Pillay Andre Mr         | Jnb/Lhr/Jfk/Jnb          |  |  |                               |                  |   |
|                  | Service Fee        | Pillay Andre Mr         | -                        |  |  |                               |                  |   |
|                  | 23.7.00.00         |                         |                          | Annual Johannesburg Stock Exchange (JSE)         |  |                               |                  |   |
|                  | Land Arrangement   | Pillay Andre            | -                        |  | Baldwin Nguba                                    | Chairman                      | Chanelle Norman  | Supervisor  |
|                  | Service Fee        | Pillay Andre            | -                        | Seattle and Conty invocation Control Control     | _alamii i tgaba                                  | J. Garrian                    | Canono Norman    |   |
|                  | Land Arrangement   | Pillay Andre            | -                        |  | <del> </del>                                     |                               |                  |   |
|                  | = and / arangement | ay /aro                 | l                        |  | <u> </u>   |                               |                  |   |
| 1400104052       | Air Ticket         | Pillay Andre Mr         | Pek/Hnd                  |  | 1  |                               |                  |   |
|                  | 1.0                |                         |                          | Meeting with Funders and Europe for the 2016     |  |                               |                  |   |
|                  | Air Ticket         | Pillay Andre Mr         | Jnb/Hkg/Pek Hnd/Hkg      |  | Brian Molefe                                     | Group Chief Executive         | Chanelle Norman  | Supervisor  |
|                  | Service Fee        | Pillay Andre Mr         |                          | Export Orealt Agency                             | PHAIT MOICIE                                     | Croup Orner Executive         | Chancie Nomail   | Capervisor  |
|                  | DEI VICE FEE       | II may Anule IVII       | <u> </u> -               |  | <del>                                     </del> |                               |                  |   |
| 1400106222       | Air Ticket         | Govender Prishothman    | Jnb/Pek/Hkg/Jnb          |  | <del> </del>                                     |                               |                  |   |
| 1700100222       |                    |                         |                          |  | <del>                                     </del> | <del> </del>                  |                  |   |
|                  | Service Fee        | Govender Prishothman    | <del>-</del>             | Mosting with China Davidanment Book (CDD) and    | 1  |                               |                  |   |
|                  | Ain Tielest        | Carran dan Driah attera | Dale/ Inda               | Meeting with China Development Bank (CBD) and    | Flair Bula                                       | Asting Court Chief Forest     | Obanalla Name    | C   |
|                  | Air Ticket         | Govender Prishothman    | rek/Jnb                  | Huarong Energy Africa Limited                    | Elsie Pule                                       | Acting Group Chief Executi    | Chanelle Norman  | Supervisor  |

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|                  |                  |  |                      |  |                 | (vii) Trip and              | Payment approver        | prover ank of Payment Appro |  |
|------------------|------------------|--|----------------------|--|-----------------|-----------------------------|-------------------------|-----------------------------|--|
|                  |                  | (i) Names of                             |                      | (v) Purpose of the trip  |                 |                             |                         |                             |  |
| Reference Number | Catergory        | employees                                | (ii) Flight route    |  | Trip Approve    | Rank of Trip Approver       | Payment Approver        | ank of Payment Approv       |  |
|                  | Service Fee      | Govender Prishothman                     | -                    |  |                 |                             |                         |                             |  |
|                  | Land Arrangement | Govender Prishothman                     |                      |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Govender Prishothman                     | -                    |  |                 |                             |                         |                             |  |
| 1400106233       | Air Ticket       | Singh Anoj Mr                            | Pek/Hkg/Jnb          |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Singh Anoj Mr                            | -                    |  |                 |                             |                         |                             |  |
|                  | Air Ticket       | Singh Anoj Mr                            | Jnb/Hkg/Pek/Hkg/Jnb  |  |                 |                             |                         |                             |  |
| <del> </del>     | All Hicket       | Olligii Alioj Wii                        | onb/nkg/r ek/nkg/onb | Meeting with China Development Bank and                              |                 |                             |                         |                             |  |
|                  | Service Fee      | Singh Anoj Mr                            | _                    | Huarong Energy Africa Ltd  | Elsie Pule      | Acting Group Chief Executi  | Chanelle Norman         | Supervisor                  |  |
|                  |                  | Singh Anoj                               | _                    | Tridatorig Energy / intod Eta  | Lisio i dio     | Total Group Office Exceeds  | Onanciic (Voiman        | Capervisor                  |  |
|                  | Service Fee      | Singh Anoj                               | -                    |  |                 |                             |                         |                             |  |
| ,                |                  | og roj                                   |                      |  |                 |                             |                         |                             |  |
| 1400106241       | Air Ticket       | Pillay Andre Mr                          | Pek/Jnb              |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Pillay Andre Mr                          | -                    |  |                 |                             |                         |                             |  |
| F                | 20. 1100 1 00    | ay / iliaio ivii                         |                      | Meeting with China Development Bank and                              |                 |                             |                         |                             |  |
|                  | Air Ticket       | Pillay Andre Mr                          | Jnb/Hka/Pek/Hka/Jnh  | Huarong Energy Africa Ltd  | Elsie Pule      | Acting Group Chief Executi  | Chanelle Norman         | Supervisor                  |  |
|                  | Service Fee      | Pillay Andre Mr                          | -                    | Triadiong Energy Fillion End   | 2.0.0 . 4.0     | rioung Group Grief Executi  | Ondriene Herman         |                             |  |
| L.               |                  | Pillay Andre                             | -                    |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Pillay Andre                             | -                    |  |                 |                             |                         |                             |  |
|                  |                  |  |                      |  |                 |                             |                         |                             |  |
| 1400106357       | Air Ticket       | Singh Anoj Mr                            | Jnb/Lhr/Fra/Fco/Cdg  |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Singh Anoj Mr                            | -                    |  |                 |                             |                         |                             |  |
|                  | Air Ticket       | Singh Anoi Mr                            | Ham/Fra              |  |                 |                             |                         |                             |  |
| _                | Air Ticket       | Singh Anoi Mr                            | Cdg/Muc/Jnb          |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Singh Anoj Mr                            | -                    | Insurance Roadshow   | Brian Molefe    | Group Chief Executive       | Chanelle Norman         | Supervisor                  |  |
| <u>-</u>         | Land Arrangement | Singh Anoj                               | -                    |  |                 | '                           |                         | '                           |  |
|                  | Service Fee      | Singh Anoj                               | -                    |  |                 |                             |                         |                             |  |
|                  | Land Arrangement | Singh Anoj                               | -                    |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Singh Anoj                               | -                    |  |                 |                             |                         |                             |  |
| 4.4004.00000     | Ata Winds        | ID'II A I Ma                             |                      |  |                 |                             |                         |                             |  |
|                  | Air Ticket       | Pillay Andre Mr                          | Jnb/Cdg/Ham/Fra/Fcc  | )  |                 |                             |                         |                             |  |
| -                | Service Fee      | Pillay Andre Mr                          | -                    |  |                 |                             |                         |                             |  |
|                  | Land Arrangement | Shweni Sincedile                         |                      | Export Credit Agency (ECA) Meeting and to China for Loan Negotiation | Anoj Singh      | Acting Group Chief Executi  | Chanelle Norman         | Supervisor                  |  |
|                  | Service Fee      | Shweni Sincedile                         | _                    | Tor Edai Negotiation   | Anoj Singn      | Acting Group Criter Executi | Chanelle Norman         | Supervisor                  |  |
| L                | OCI VIOC I CC    | Onwern Onlecane                          |                      |  |                 |                             |                         |                             |  |
| 1400108954       | Air Ticket       | Singh Anoj Mr                            | Jnb/Dxb Lhr/Jnb      |  |                 |                             |                         |                             |  |
|                  | Air Ticket       | Singh Anoj Mr                            | Dxb/Lhr              |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Singh Anoj Mr                            | -                    | Meeting with Rating Agencies   | Matshela Koko   | Interim Group Chief Execut  | Chanelle Norman         | Supervisor                  |  |
|                  | Land Arrangement | Singh Anoj Mr Vip                        | -                    |  | atoriola itolic | Group Grillor Excoun        | C C. IOIIO I TOITII AIT |                             |  |
|                  | Service Fee      | Singh Anoj Mr Vip                        | -                    |  |                 |                             |                         |                             |  |
|                  |                  | 1- 3 · · · · · · · · · · · · · · · · · · | ı                    |  |                 |                             |                         |                             |  |
| 1400109055       | Air Ticket       | Pillay Andre Mr                          | Jnb/Dxb Lhr/Jnb      | Meeting with Rating Agencies   | Matshela Koko   | Interim Group Chief Execut  | Chanelle Norman         | Supervisor                  |  |
|                  | Air Ticket       | Pillay Andre Mr                          | Dxb/Lhr              |  |                 | ,                           |                         |                             |  |
|                  | Service Fee      | Pillay Andre Mr                          | -                    |  |                 |                             |                         |                             |  |
|                  |                  |  |                      |  |                 |                             |                         |                             |  |
| 1400112177       | Air Ticket       | Pillay Andre Mr                          | Jnb/Lhr/Jnb          |  |                 |                             |                         |                             |  |
|                  | Service Fee      | Pillay Andre Mr                          | -                    |  |                 |                             |                         |                             |  |
| 1                | Air Ticket       | Pillay Andre Mr                          | Jnb/Lhr/Jnb          | Annual Standard Bank Investors Conference                            | Matshela Koko   | Interim Group Chief Execut  | Chanelle Norman         | Supervisor                  |  |
| Ĭ.               |                  |  |                      |  |                 |                             |                         | 11                          |  |
|                  | Service Fee      | Pillay Andre Mr                          | -                    |  |                 |                             |                         |                             |  |

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|                  |                  |                        |                                |   |               | (vii) Trip and                | Payment approver   |                        |
|------------------|------------------|------------------------|--------------------------------|---|---------------|-------------------------------|--------------------|------------------------|
|                  |                  | (i) Names of           |                                | (v) Purpose of the trip                       |               |                               |                    |                        |
| Reference Number | Catergory        | employees              | (ii) Flight route              |   | Trip Approve  | Rank of Trip Approver         | Payment Approver   | ank of Payment Approve |
| 1400112178       | Air Ticket       | Pillay Andre Mr        | Jnb/Lhr/Jnb                    |   |               |                               |                    |                        |
|                  | 0                | D'II - A - Jos Ma      |                                | 2017 JP Morgan Europe, Middle East and Africa | Matabala Kal  | Lateria Common Object Francis | Observation Norman | 0                      |
|                  | Service Fee      | Pillay Andre Mr        | -                              | (EMEA) Treasurers Forum                       | Matshela Koko | Interim Group Chief Execut    | Chanelle Norman    | Supervisor             |
|                  | Land Arrangement | Pillay Andre Frank     | -                              |   |               |                               |                    |                        |
| 1400112446       | Air Ticket       | Govender Prishothmar   | Jnb/Lhr/Dus Sfo/Sea            |   |               |                               |                    |                        |
| 1400112440       | Air Ticket       | Govender Prishothman   |                                |   |               |                               |                    |                        |
|                  | All Ticket       | Governuer Prisnothinal | Dus/TXI/SIO                    | Economic Forum and Digital, Analytics and     |               |                               |                    |                        |
|                  | Service Fee      | Govender Prishothman   | )<br>) -                       | Customer Centricity Study                     | Matshela Koko | Interim Group Chief Execut    | Chanelle Norman    | Supervisor             |
|                  | Air Ticket       | Govender Prishothman   |                                | Customer Centricity Citaty                    | Watshold Noke | Interim Group Grief Execut    | Ondreile Norman    | Cupervisor             |
|                  | Service Fee      | Govender Prishothman   |                                |   |               |                               |                    |                        |
|                  | Land Arrangement | Govender Prishithman   |                                |   |               |                               |                    |                        |
|                  | <b>_</b>         | 1                      | !                              |   |               |                               |                    |                        |
| 2100267757       | Air Ticket       | Ntsokolo Matthew Mr    | Jnb/Lhr/Clt/Mem/Clt            |   |               |                               |                    |                        |
|                  | Service Fee      | Ntsokolo Matthew Mr    | -                              | Attending Generation Nuclear Plant Meetings   | Zethembe Kho  | Interim Chairman              | Chanelle Norman    | Supervisor             |
|                  | Land Arrangement | Ntsokolo Mongezi Mat   | 1-                             |   |               | **                            |                    | '                      |
|                  | Service Fee      | Ntsokolo Mongezi Mat   | -                              |   |               |                               |                    |                        |
|                  |                  |                        |                                |   |               |                               |                    |                        |
| 2100287581       | Air Ticket       | Austin Johann Mr       | Cpt/Dxb/Cdg/Dxb/Jnb            |   |               |                               |                    |                        |
|                  | Service Fee      | Austin Johann Mr       | -                              | FROG 48th Steering Committee Meeting          | Mongezi Ntsok | Group Executive - Generat     | Emily Mokoena      | Supervisor             |
|                  | Air Ticket       | Austin Johann Mr       | Jnb/Cpt                        |   |               |                               |                    |                        |
|                  | _                |                        |                                |   |               |                               |                    |                        |
| 2100318807       | Air Ticket       | Koko Matshela Mr       | Jnb/Lhr/Jnb                    |   |               |                               |                    |                        |
|                  | Service Fee      | Koko Matshela Mr       | -                              |   |               |                               |                    |                        |
|                  |                  |                        |                                |   |               |                               |                    |                        |
|                  | Land Arrangement | Koko Matshela Moses    | -                              | Insurance Negotiations                        | Ayanda Noah   | Acting Group Chief Executi    | Chanelle Norman    | Supervisor             |
|                  | Service Fee      | Koko Matshela Moses    | -                              |   |               |                               |                    |                        |
|                  | Land Arrangement | Koko/Matshelamr        | -                              |   |               |                               |                    |                        |
|                  | Service Fee      | Koko/Matshelamr        | <u> -</u>                      |   |               |                               |                    |                        |
| 2100324579       | Air Ticket       | Nolufbangani Ebatuwa   | Jnb/Gru Vcp/Joi/Vcp            |   |               |                               |                    |                        |
| 2100324313       | Service Fee      | Nelufhangani Fhatuwa   | JIID/GIU VCP/JOI/VCP           |   |               |                               |                    |                        |
|                  | Land Arrangement | Nelufhangani Fhatuwa   | <u> </u>                       |   |               |                               |                    |                        |
|                  | Land Arrangement | Neiumangam matuwa      | -                              | Pre- Qualification Assessment of WEG          |               |                               |                    |                        |
|                  | Service Fee      | Nelufhangani Fhatuwa   | 1_                             | Euipamentos Eletricos                         | Brian Molefe  | Group Chief Executive         | Chanelle Norman    | Supervisor             |
|                  | Land Arrangement | Nelufhangani F         | _                              | Edipamentos Eletricos                         | Dilair Wolere | Group Griller Executive       | Charlelle Norman   | Supervisor             |
|                  | Service Fee      | Nelufhangani F         | -                              |   |               |                               |                    |                        |
|                  | Service Fee      | Nelufhangani Fhatuwa   | -                              |   |               |                               |                    |                        |
|                  | Service Fee      | Nelufhangani Fhatuwa   |                                |   |               |                               |                    |                        |
|                  | <u>•</u>         | **                     | •                              |   |               |                               |                    |                        |
| 2100382845       | Air Ticket       | Austin Johannes Mr     | Cpt/Dxb/Vie/Dxb/Cpt            |   |               |                               |                    |                        |
|                  |                  |                        |                                | International Atomic Energy Agency (IAEA)     |               |                               |                    |                        |
|                  | Service Fee      | Austin Johannes Mr     |                                | Steering Committee Meeting                    | Brian Molefe  | Group Chief Executive         | Chanelle Norman    | Supervisor             |
|                  | Land Arrangement | Austin Johannes        | -                              |   |               |                               |                    |                        |
|                  | Service Fee      | Austin Johannes        | -                              |   |               |                               |                    |                        |
| 040040500        | Tat =: 1 :       | Inc. 1 5 ··            | I                              |   |               |                               |                    |                        |
| 2100405887       | Air Ticket       | Nichols Davidmr        | Jnb/Atl/Jnb                    |   |               |                               |                    |                        |
|                  | Service Fee      | Nichols Davidmr        | -                              | WANO Governing Board Meeting                  | Matshela Koko | Interim Group Chief Execut    | Chanelle Norman    | Supervisor             |
|                  | Air Ticket       | Nicholls Davidmr       | Jnb/Atl/Jnb                    |   |               |                               |                    |                        |
|                  | Service Fee      | Nicholls Davidmr       | -                              |   |               |                               |                    |                        |
| 0400444077       | Ain Tiples       | Michaella Decida Ma    | Indule IE no Alice IE at 11 at |   |               |                               |                    |                        |
| 2100411877       | Air Ticket       | Nicholls David Mr      | Jnb/Fra/Vie/Zrh/Jnb            |   | ļ             |                               |                    |                        |

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|                  |                  |                        |                     |  |                | (vii) Trip and             | Payment approver |            |
|------------------|------------------|------------------------|---------------------|--|----------------|----------------------------|------------------|------------|
|                  |                  | (i) Names of           |                     | (v) Purpose of the trip  |                |                            |                  |            |
| Reference Number | Catergory        | employees              | (ii) Flight route   |  |                | Rank of Trip Approver      |                  |            |
|                  | Service Fee      | Nicholls David Mr      | -                   | 21st TWG-LWR AND 17thTWG- HWR Meeting  | Matshela Koko  | Interim Group Chief Execut | Chanelle Norman  | Supervisor |
|                  | Land Arrangement | Nicholls David Richard |                     |  |                |                            |                  |            |
|                  | Service Fee      | Nicholls David Richard | -                   |  |                |                            |                  |            |
| 2400427500       | Air Tiolog       | Davis Managest Ma      | Cont/Durb/Cont      | Site Visit to Burekah Nuclear Skille Davelenment                               | Jahanna Diadia | lataria Casar Chiaf Farand | Chanalla Namona  | Companies  |
| 2100437520       | Air Ticket       | Davis Mogamat Mr       | Cpt/Dxb/Cpt         | Site Visit to Burakah - Nuclear Skills Development                             | Johnny Diadia  | Interim Group Chief Execut | Chanelle Norman  | Supervisor |
|                  | Service Fee      | Davis Mogamat Mr       | -                   |  |                |                            |                  |            |
| 2200175789       | Air Ticket       | Govender Thavapraga    |                     | 39TH SAPP Executive Meeting  | Brian Molefe   | Group Chief Executive      | Chanelle Norman  | Supervisor |
|                  | Service Fee      | Govender Thavapraga    | -                   |  |                |                            |                  |            |
| 2200177495       | Air Ticket       | Govender Thavapraga    | Jnb/Cdg/Jnb         |  |                |                            |                  |            |
|                  | Service Fee      | Govender Thavapraga    |                     |  |                |                            | Chanelle Norman  | Supervisor |
|                  | Oct vice i ee    | Governder mavapraga    |                     | Speaker at WBCSD Council Meeting New York                                      |                |                            | Chanelle Norman  | Supervisor |
|                  | Land Arrangement | Govender Thavapraga    |                     | Times Session  | Brian Molefe   | Group Chief Executive      |                  |            |
|                  | Land Arrangement | Govender Thavapraga    | <b>-</b>            |  |                |                            |                  |            |
|                  | Service Fee      | Govender Thavapraga    | <b>-</b>            |  |                |                            |                  |            |
| 2200495254       | Air Tielest      | Cohannara Cagamaga     | Inh/Hka/Dak/ Inh    |  |                |                            |                  |            |
| 2200185351       | Air Ticket       | Scheppers Segomoco     | Jnb/Hkg/Pek/Jnb     |  |                |                            |                  |            |
|                  | Service Fee      | Scheppers Segomoco     | l -                 | latera eties el librare en en (ILIA) A consistina Donad                        |                |                            |                  |            |
|                  | Air Ticket       | Scheppers Segomoco     | Jnb/Hkg/Pek/Jnb     | International Hydropower (IHA) Association Board and World Hydropower Congress | Anoj Singh     | Acting Group Chief Executi | Chanelle Norman  | Supervisor |
|                  | Service Fee      | Scheppers Segomoco     | -                   |  |                |                            |                  |            |
|                  | Land Arrangement | Scheppers Segomoco     | -                   |  |                |                            |                  |            |
|                  | Service Fee      | Scheppers Segomoco     | <b> -</b>           |  |                |                            |                  |            |
| 2200193221       | Air Ticket       | Scheppers Segomoco     | Jnb/Abv             |  |                |                            |                  |            |
|                  | Service Fee      | Scheppers Segomoco     | i -                 | Presidential State visit   | Dr Ben Nguba   | Board Chairman             | Chanelle Norman  | Supervisor |
|                  | Air Ticket       | Scheppers Segomoco     | Abv/Los/Jnb         |  |                |                            |                  |            |
|                  | Service Fee      | Scheppers Segomoco     | -                   |  |                |                            |                  |            |
|                  | •                |                        |                     |  |                |                            |                  |            |
| 2200193985       | Air Ticket       | Govender Thavapraga    | Jnb/lad/Smf/Sfo/lad |  |                |                            |                  |            |
|                  | Service Fee      | Govender Thavapraga    | -                   |  |                |                            |                  |            |
|                  | Land Arrangement | Govender Thavapraga    |                     | Attend EPRI Board & GO15 Governing Meeting                                     | Brian Molefe   | Group Chief Executive      | Chanelle Norman  | Supervisor |
|                  | Service Fee      | Govender Thavapraga    |                     |  |                |                            |                  |            |
|                  | Land Arrangement | Govender Thavapraga    | <b>{-</b>           |  |                |                            |                  |            |
| 2200195537       | Air Ticket       | Scheppers Segomoco     | I.Inb/Dar/.Inb      |  |                |                            |                  |            |
| 2200100001       | Service Fee      | Scheppers Segomoco     | -                   | 40th SAPP MANCO Meetings   | Thava Govern   | Group Executive            | Chanelle Norman  | Supervisor |
|                  | Land Arrangement | Scheppers Segomoco     | _                   | 4-001 SAFF MANCO Meetings  | Triava Governo | Group Executive            | Chanelle Norman  | Supervisor |
|                  | Service Fee      | Scheppers Segomoco     | -                   |  |                |                            |                  |            |
|                  | OCIVIOC I CC     | Tooneppers oegomoco    | •                   |  |                |                            |                  |            |
| 2200201076       | Air Ticket       | Govender Thavapraga    | Jnb/Add/Kgl/Add/Jnb |  |                |                            |                  |            |
|                  | Service Fee      | Govender Thavapraga    | -                   |  |                |                            |                  |            |
|                  | Air Ticket       | Govender Thavapraga    |                     | World Economic Forum on Africa   | Elsie Pule     | Acting Group Chief Executi | Chanelle Norman  | Supervisor |
|                  | Service Fee      | Govender Thavapraga    |                     |  |                |                            |                  |            |
|                  | Land Arrangement | Govender Thavapraga    |                     |  |                |                            |                  |            |
|                  | Service Fee      | Govender Thavapraga    | -                   |  |                |                            |                  |            |
| 2200202697       | Air Tielest      | Cohannara C            | Inh/Lod/Inh         |  |                |                            |                  |            |
| 2200202687       | Air Ticket       | Scheppers Segomoco     | JIID/Lag/JND        | Audit Committee The Decoder (the Forest)                                       |                |                            |                  |            |
|                  | Service Fee      | Scheppers Segomoco     | _                   | Audit Commitee, The Board of the Executive Committee                           | Thava Cayasa   | Group Executive            | Chanelle Norman  | Supervisor |
|                  | Service ree      | Scriebbers Segomoco    | ¶-                  | Committee  | mava Goveno    | Group Executive            | Chanelle Norman  | Supervisor |

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|                  |                              |                             |                     |  |                 | (vii) Trip and Payment approver |                     |                       |  |
|------------------|------------------------------|-----------------------------|---------------------|--|-----------------|---------------------------------|---------------------|-----------------------|--|
|                  |                              | (i) Names of                |                     | (v) Purpose of the trip  |                 |                                 |                     |                       |  |
| Reference Number | Catergory                    | employees                   | (ii) Flight route   |  | Trip Approve    | Rank of Trip Approver           | Payment Approver    | ank of Payment Approv |  |
|                  | Land Arrangement             | Scheppers Segomoco          | -                   |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Scheppers Segomoco          | -                   |  |                 |                                 |                     |                       |  |
|                  | Land Arrangement             | Scheppers Segomoco          | -                   |  |                 |                                 |                     |                       |  |
| 2200225609       | Air Ticket                   | Govender Thavanraga         | Jnb/lad/Dfw/Cdg/Fra | Attend EPRI Board Meeting  | Anoj Singh      | Chief Financial Officer         | Chanelle Norman     | Supervisor            |  |
|                  | Service Fee                  | Govender Thavapraga         |                     | Thioms 21 111 Board Mooning  | 7 trioj Oirigii | Office i manoiai officei        | Chancile (Volitian) | - Cupervisor          |  |
|                  | 0011100100                   | - Covolidor Triavapraga     | 1                   |  |                 |                                 |                     |                       |  |
| 2200239437       | Air Ticket                   | Govender Thavapraga         | Jnb/Hkg/Nrt Atl/lad |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Govender Thavapraga         |                     |  |                 |                                 |                     |                       |  |
|                  | Air Ticket                   | Govender Thavapraga         | Hnd/Sfo/Atl         |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Govender Thavapraga         | -                   |  |                 |                                 |                     |                       |  |
|                  | Land Arrangement             | Govender Thavapraga         |                     |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Govender Thavapraga         |                     | EPRI Annual Board Meeting  | Matshela Koko   | Interim Group Chief Execut      | Chanelle Norman     | Supervisor            |  |
|                  | Land Arrangement             | Govender Thavapraga         |                     |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Govender Thavapraga         |                     |  |                 |                                 |                     |                       |  |
|                  | Land Arrangement             | Govender Thavapraga         |                     |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Govender Thavapraga         | <b>-</b>            |  |                 |                                 |                     |                       |  |
|                  | Land Arrangement             | Govender Thavapraga         | <b>-</b>            |  |                 |                                 |                     |                       |  |
| 222224222        | Mara wrat at                 | IM.                         | L /Ft / L           |  |                 |                                 |                     |                       |  |
| 2200246922       | Air Ticket                   | Magwentshu Lungisa          | Jnb/Fbm/Jnb         | Falses Diseasing Freezest Chapters   | TI              | 0                               | Ol II- N            | 0                     |  |
|                  | Service Fee Land Arrangement | Magwentshu Lungisa          | -                   | Eskom Pursuing Export Strategy   | Thava Goveno    | Group Executive                 | Chanelle Norman     | Supervisor            |  |
|                  |                              | Magwentshu Lungisa (        |                     |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Magwentshu Lungisa (        | <b>,</b> -          |  |                 |                                 |                     |                       |  |
| 2200246923       | Air Ticket                   | Sims Mark Mr                | Jnb/Fbm/Jnb         |  |                 |                                 |                     |                       |  |
| 2200240320       | Service Fee                  | Sims Mark Mr                | OTIO/T DITI/OTIO    | Eskom Pursuing Export Strategy   | Thoug Course    | Group Executive                 | Chanelle Norman     | Supervisor            |  |
|                  |                              | Sims Layton Mark            | -<br> -             | Liskom i disding Export Strategy   | Triava Governo  | Group Executive                 | Chanelle Norman     | Supervisor            |  |
|                  | , <b>,</b>                   |                             | ļ.                  |  |                 |                                 |                     |                       |  |
| 2200261444       | Air Ticket                   | Govender Thavapraga         | Jnb/lad/Ord/lad/Jnb |  |                 |                                 |                     |                       |  |
|                  |                              |                             |                     | Attend the Electric Power Research Institute   |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Govender Thavapraga         | <b>-</b>            | (EPRI) Board of Directors Meeting  | Johnny Dladla   | Interim Group Chief Execut      | Chanelle Norman     | Supervisor            |  |
|                  | Land Arrangement             | Govender Thavapraga         | <b>-</b>            |  |                 |                                 |                     |                       |  |
|                  | I                            |                             | I                   | Number of Control of C |                 |                                 |                     |                       |  |
| 2200261446       | Air Ticket                   |                             | Jnb/Per/Mel/Per/Jnb | Attend GO15 Governing Board Meeting  | Johnny Diadia   | Interim Group Chief Execut      | Chanelle Norman     | Supervisor            |  |
|                  | Service Fee                  | Govender Thavapraga         | <b>-</b>            |  |                 |                                 |                     |                       |  |
| 2300890062       | Air Ticket                   | Cilliers Almundcilliers N   | Ctu/Ngb/Dlc/Xmn/Can | International Factory Assesments - Corp 3318   | Brian Molefe    | Group Chief Executive           | Chanelle Norman     | Supervisor            |  |
| 200000000        | Service Fee                  | Cilliers Almundcilliers N   |                     |  | Briair Moloro   | Croup Critici Excounto          | Onanolio Homan      | Cuporvicor            |  |
|                  | 00.1.001.00                  | Cimoro / tirriariacimicro i |                     |  |                 |                                 |                     |                       |  |
| 2301024922       | Air Ticket                   | Ntsokolo Matthew Mr         | Jnb/Dar/Jnb         |  |                 |                                 |                     |                       |  |
|                  |                              |                             |                     | Co-Operation between Eskom and Tanzania Rural  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Ntsokolo Matthew Mr         | -                   | Energy Agency  | Matshela Koko   | Interim Group Chief Execut      | Chanelle Norman     | Supervisor            |  |
|                  | Land Arrangement             | Ntsokolo Matthews Mo        | -                   | , , , , , , , , , , , , , , , , , , ,  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Ntsokolo Matthews Mo        |                     |  |                 |                                 |                     |                       |  |
|                  |                              |                             |                     |  |                 |                                 |                     |                       |  |
| 2301083714       | Air Ticket                   | Ntsokolo Matthew Mr         | Jnb/lad/Jnb         |  |                 |                                 |                     |                       |  |
| <u> </u>         | Service Fee                  | Ntsokolo Matthew Mr         | -                   | Attending Standford Executive Program  | Anoj Singh      | Chief Financial Officer         | Chanelle Norman     | Supervisor            |  |
|                  | Land Arrangement             | Ntsokolo Matthew Mon        | -                   |  |                 |                                 |                     |                       |  |
| 0.100.100.000    | Tar en i d                   | Ist is a second             | 1.15.15 5           |  |                 |                                 |                     |                       |  |
| 2400125855       | Air Ticket                   | Noah Ayanda Ms              | Jnb/Dxb/Bos/Dxb/Jnb |  |                 |                                 |                     |                       |  |
|                  | Service Fee                  | Noah Ayanda Ms              | Inde/Dude/Desemble  | Attacking Advance Manager of December  | Daine Marter    | One of Chief Control            | Ohanalla Maria      | Companies             |  |
|                  | Air Ticket                   | Noah Ayanda Ms              | Jub/nxb/gos/nxp/Jup | Attending Advance Management Program   | Brian Molete    | Group Chief Executive           | Chanelle Norman     | Supervisor            |  |

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|                  |                                 |  |                          |   |                | (vii) Trip and                 | Payment approver |                       |
|------------------|---------------------------------|--|--------------------------|---|----------------|--------------------------------|------------------|-----------------------|
|                  |                                 | (i) Names of                               |                          | (v) Purpose of the trip                             |                |                                |                  |                       |
| Reference Number | Catergory                       | employees                                  | (ii) Flight route        |   | Trip Approver  | Rank of Trip Approver          | Payment Approver | ank of Payment Approv |
|                  |                                 | Noah Ayanda Ms                             | Jnb/Dxb/Bos/Dxb/Jnb      |   |                |                                |                  |                       |
|                  | Service Fee                     | Noah Ayanda Ms                             | -                        |   |                |                                |                  |                       |
| 24040005564      | Ain Tinless                     |  | Indulation (Ctalled Indu |   |                |                                |                  |                       |
| 24042065564      | Air Ticket                      | Govender Thavapraga                        |                          |   |                |                                |                  |                       |
|                  | Service Fee                     | Govender Thavapraga                        | 9-                       | Attack of EDDI Decard of Directors Marking          |                |                                |                  |                       |
|                  | Land Arrangement                | Cayondar Thayanraga                        |                          | Attend EPRI Board of Directors Meeting (2200158978) | Brian Molefe   | Croup Chief Evenutive          | Chanelle Norman  | Cunanicar             |
|                  | Land Arrangement<br>Service Fee | Govender Thavapraga<br>Govender Thavapraga |                          | (2200156976)  | brian iviolete | Group Chief Executive          | Chanelle Norman  | Supervisor            |
|                  | Land Arrangement                | Mabelane Edwin                             | 1-                       |   |                |                                |                  |                       |
|                  | Service Fee                     | Mabelane Edwin                             | -                        |   |                |                                |                  |                       |
|                  |                                 | Koko Matshela                              | -                        |   |                |                                |                  |                       |
|                  | Service Fee                     | Koko Matshela                              | -                        |   |                |                                |                  |                       |
|                  |                                 | Molabe Tshepo                              | -                        |   |                |                                |                  |                       |
|                  | Service Fee                     | Molabe Tshepo                              | -                        |   |                |                                |                  |                       |
|                  | Land Arrangement                | Singh Yokesh                               | -                        |   |                |                                |                  |                       |
|                  | Service Fee                     | Singh Yokesh                               |                          |   |                |                                |                  |                       |
|                  |                                 | Anton Hart                                 | -                        |   |                |                                |                  |                       |
|                  | Service Fee                     | Anton Hart                                 | -                        |   |                |                                |                  |                       |
|                  |                                 |  |                          |   |                |                                |                  |                       |
|                  |                                 |  |                          | Engagement on new Cross - Border Transmission       |                |                                |                  |                       |
| 2800044660       | Air Ticket                      | Martins Joel Mr                            | Jnb/Hre                  | Contracts   | Matshela Koko  | Group Executive: Generation    | Emily Mokoena    | Supervisor            |
|                  | Service Fee                     | Martins Joel Mr                            | -                        |   |                |                                |                  |                       |
|                  | T                               |  |                          |   |                |                                |                  |                       |
| 2800044700       | Air Ticket                      |  | Cdg/Lhr/Jnb/Cpt/Jnb      |   |                |                                |                  |                       |
|                  | Service Fee                     | Martins Joelgeorge Mr                      |                          | Nuclear Leadership Development                      | Matshela Koko  | Interim Group Chief Execut     | Emily Mokoena    | Supervisor            |
|                  | Air Ticket                      | Martins Joelgeorge Mr                      |                          |   |                |                                |                  |                       |
|                  | Service Fee                     | Martins Joelgeorge Mr                      | -                        |   |                |                                |                  |                       |
| 2000404005       | Ain Tinlest                     | Managan Abana Ma                           | lab/Lbu/lab              |   |                |                                |                  |                       |
| 3000101085       | Air Ticket                      | Masango Abram Mr                           | Jnb/Lhr/Jnb              |   |                |                                |                  |                       |
|                  | Service Fee                     | Masango Abram Mr                           | -                        | Income and Name tieties a                           | A              | A-1: O Ol:-( F (:              | E. T. Nathana    | 0                     |
|                  |                                 | Masango Abram                              | -                        | Insurance Negotiations                              | Ayanda Noah    | Acting Group Chief Execution   | Emily Mokoena    | Supervisor            |
|                  | Land Arrangement Service Fee    | Masango Abram Abie<br>Masango Abram Abie   | -                        |   |                |                                |                  |                       |
|                  | Service ree                     | Iwasango Abram Abie                        | I-                       |   |                |                                |                  |                       |
| 3000111515       | Air Ticket                      | Masango Abram Mr                           | Pvg/Hkg/Jnb              |   |                |                                |                  |                       |
| 3000111313       | Service Fee                     | Masango Abram Mr                           | i vg/iikg/oilb           |   |                |                                |                  |                       |
|                  |                                 | Masango Abram                              | -                        |   |                |                                |                  |                       |
|                  | Service Fee                     | Masango Abram                              | -                        | Steam Generator Project (SGR) - AREVA               | Anoj Singh     | Chief Financial Officer        | Emily Mokoena    | Supervisor            |
|                  |                                 | Masango Abram                              | -                        | John Sonorator Froject (SON) THE VIT                | , and, danger  | S.I.SI I III AII OIAI OIII OII | iiy ivioloona    |                       |
|                  | Land Arrangement                | Masango Abram                              | -                        |   |                |                                |                  |                       |
|                  | Service Fee                     | Masango Abram                              | -                        |   |                |                                |                  |                       |
|                  |                                 |  | •                        |   |                |                                |                  |                       |
| 3000141315       | Air Ticket                      | Govender Poobalan                          | Dus/Txl/Sfo              |   |                |                                |                  |                       |
|                  | Air Ticket                      | Govender Poobalan                          | Lhr/Dus                  |   |                |                                |                  |                       |
|                  |                                 |  |                          |   |                |                                |                  |                       |
|                  | Air Ticket                      | Govender Poobalan                          | Jnb/Dxb/Lgw Sfo/Dxb      | Digital, Analytics and Customer Centricity Study    | Matshela Koko  | Interim Group Chief Execut     | Emily Mokoena    | Supervisor            |
|                  | Service Fee                     | Govender Poobalan                          | -                        |   |                |                                |                  |                       |
|                  | Land Arrangement                | Govender Poobalan                          | -                        |   |                |                                |                  |                       |
|                  | I                               | Ia :                                       | T                        |   |                |                                |                  |                       |
| 3000144897       | Air Ticket                      |  | Jnb/Muc/Opo/Muc/Jn       |   |                |                                |                  |                       |
|                  | Service Fee Land Arrangement    | Chettiar Valiathumsanl                     |                          | The ICEE 2017 Conference                            | Anoj Singh     | Chief Financial Officer        | Emily Mokoena    | Supervisor            |
|                  |                                 | Chettiar Valiathumsanl                     |                          |   |                |                                |                  |                       |

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|                  |                  |                         |                            |   | (vii) Trip and Payment approver |                            |                   |                       |  |
|------------------|------------------|-------------------------|----------------------------|---|---------------------------------|----------------------------|-------------------|-----------------------|--|
|                  |                  | (i) Names of            |                            | (v) Purpose of the trip                       |                                 |                            |                   |                       |  |
| Reference Number | Catergory        | employees               | (ii) Flight route          |   | Trip Approve                    | Rank of Trip Approver      | Payment Approver  | ank of Payment Approv |  |
| 3100012770       | Air Ticket       |                         | Jnb/Lhr/Dus Sfo/Lhr        |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Ntshanga Ayandakgon     | 1-                         |   |                                 |                            |                   |                       |  |
| 3105005994       | Air Ticket       | Rakau Jonas             | Jnb/lad/Tys/lad/Jnb        | Perform Testing on Nuclear Security           | Matshela Koko                   | Interim Chief Group Execut | Emily Mokoena     | Supervisor            |  |
| 010000004        | Service Fee      | Rakau Jonas             | onoridar i yoridarono      | l   | Wateriela Here                  | menin chief creap Exceet   | Linny Monocina    | Caporvicor            |  |
|                  | Service ree      | Nakau Julias            | <u> -</u>                  |   |                                 |                            |                   |                       |  |
| 3216105798       | Air Ticket       | Maritz Sean Mr          | Jnb/lad Dca/Lga            |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Maritz Sean Mr          | -                          |   |                                 |                            |                   |                       |  |
|                  | Land Arrangement | Maritz Sean Mr          | -                          | Attend Deloitte Energy Conference             | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor            |  |
|                  | Service Fee      | Maritz Sean Mr          | -                          |   |                                 |                            |                   |                       |  |
|                  | Land Arrangement | Maritz Sean             | -                          |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Maritz Sean             | -                          |   |                                 |                            |                   |                       |  |
|                  | II.              | I.                      | l .                        |   |                                 |                            |                   |                       |  |
| 33000111542      | Air Ticket       | Govender Prishothman    | Jnb/lad Dca/Lga            | Funding                                       | Anoj Singh                      | Chief Finacial Officer     | Emily Mokoena     | Supervisor            |  |
|                  | Service Fee      | Govender Prishothman    | -                          |   |                                 |                            |                   |                       |  |
| 2200012701       | Air Tielret      | Mauhana Baldusia Da     | Inh/Cda/7*h/Cda/           |   |                                 |                            |                   |                       |  |
| 3300012701       | Air Ticket       | Ngubane Baldwin Dr      | Jnb/Cdg/Zrh/Cdg/Jnb        |   | D: 14 1 1                       | 0 01:45 #                  | E 11 14 1         |                       |  |
|                  | Service Fee      | Ngubane Baldwin Dr      | •                          | Energy Utilities and Technologies Partnership | Brian Molefe                    | Group Chief Executive      | Emily Mokoena     | Supervisor            |  |
|                  | Land Arrangement | Ngubane Baldwin Mr      | -                          |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Ngubane Baldwin Mr      | -                          |   |                                 |                            |                   |                       |  |
| 3300013140       | Air Ticket       | Ngubane Baldwin Dr      | Jnb/lad/Smf/Sfo/lad        |   |                                 |                            |                   |                       |  |
| 0000010140       | Service Fee      | Ngubane Baldwin Dr      | ons/ida/onn/oro/ida        |   |                                 |                            |                   |                       |  |
|                  | Air Ticket       |                         | In h /Dale/Lin al Nint/Cfa | COAF Mastings and Warlaham                    | Drien Melete                    | One on Ohint Francision    | Carib Malasas     | Companisan            |  |
|                  |                  | Ngubane Baldwin Mr      | JIID/PEK/HIIG NIT/SIO      | GO15 Meetings and Workshops                   | Brian Molefe                    | Group Chief Executive      | Emily Mokoena     | Supervisor            |  |
|                  | Service Fee      | Ngubane Baldwin Mr      | -                          |   |                                 |                            |                   |                       |  |
|                  |                  | Ngubane Baldwin Siph    |                            |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Ngubane Baldwin Siph    | q-                         |   |                                 |                            |                   |                       |  |
| 3300013467       | Air Ticket       | Ngubane Baldwin Dr      | Jnb/Add/Kgl/Add/Jnb        |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Ngubane Baldwin Dr      | -                          |   |                                 |                            |                   |                       |  |
|                  | Air Ticket       | Ngubane Baldwin Dr      | Jnb/Add/Kgl/Add/Jnb        |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Ngubane Baldwin Dr      | -                          |   |                                 |                            |                   |                       |  |
|                  | Air Ticket       | Ngubane Baldwin Dr      | .lnh/Add/Kal/Add/.lnh      | World Economic Forum on Africa                | Brian Molefe                    | Group Chief Executive      | Emily Mokoena     | Supervisor            |  |
|                  | Service Fee      | Ngubane Baldwin Dr      | -                          | World Economic Fordin on Amed                 | Brian Wolcie                    | Group Griler Exceditive    | Littilly Workocha | Capervisor            |  |
|                  | Land Arrangement | Ngubane Baldwin Mr      | _                          |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Ngubane Baldwin Mr      | -                          |   |                                 |                            |                   |                       |  |
|                  | Land Arrangement | Ngubane Baldwin Dr      | -                          |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Ngubane Baldwin Dr      | -                          |   |                                 |                            |                   |                       |  |
|                  |                  |                         | •                          |   |                                 |                            |                   |                       |  |
| 3300013534       | Air Ticket       | Rakau Jonas             | Jnb/Lhr/Jnb                | Nuclear Workshop                              | Brian Molefe                    | Group Chief Executive      | Emily Mokoena     | Supervisor            |  |
|                  | Service Fee      | Rakau Jonas             | -                          |   |                                 |                            |                   |                       |  |
| 2200012714       | Air Tielret      | Dakou lanes             | Inh/Ulra/ Inh              | Visiting Huawei Headquaters                   | Motokala Kala                   | Interim Craus Chief France | Cmily Molester    | Cuparior              |  |
| 3300013744       | Air Ticket       | Rakau Jonas             | Jnb/Hkg/Jnb                | visiting i luawer i leauquaters               | iviatshela Koko                 | Interim Group Chief Execut | Emily wokoena     | Supervisor            |  |
|                  | Service Fee      | Rakau Jonas             | -                          |   |                                 |                            |                   |                       |  |
| 3300014078       | Air Ticket       | Daniels Suzanne Ms      | Jnb/Nbo/Jnb                |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Daniels Suzanne Ms      | -                          |   |                                 |                            |                   |                       |  |
|                  | Air Ticket       | Daniels Suzanne Ms      | Jnb/Nbo/Jnb                | STS Forum Ticad VI Japan - Africa             | Group Chief E                   | Chanelle Norman            | Emily Mokoena     | Supervisor            |  |
|                  | Service Fee      | Daniels Suzanne Ms      | -                          | OTOTOTUM TICAU VI Japan - Amica               | Oroup Orner E.                  | Chanelle Norman            | LITHIN WICKUCHA   | Capervisor            |  |
|                  | Land Arrangement | Daniels Suzanne Ms      | _                          |   |                                 |                            |                   |                       |  |
|                  | Service Fee      | Daniels Suzanne Ms      | -<br>-                     |   |                                 |                            |                   |                       |  |
|                  | OCIVICE FEE      | Darlielo Suzaririe IVIS | <u> </u>                   |   |                                 |                            |                   |                       |  |

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|                  |  |   |   | (v) Purpose of the trip   |                             | (vii) Trip and                                  | Payment approver             |                       |
|------------------|--|---|---|---|-----------------------------|---|------------------------------|-----------------------|
|                  |  | (i) Names of  |   | (v) Purpose of the trip   |                             |   |                              |                       |
| Reference Number | Catergory  | employees   | (ii) Flight route   |   | Trip Approver               | Rank of Trip Approver                           | Payment Approver             | ank of Payment Approv |
| 3300014420       | Air Ticket   | Ndou Mudanalwo Mr   | Jnb/Lhr/Gla/Lhr/Jnb   |   |                             |   |                              |                       |
|                  | Service Fee  | Ndou Mudanalwo Mr   | -   |   |                             |   |                              |                       |
|                  | Air Ticket   | Ndou Mudalwo  | Jnb/Lhr/Gla/Lhr/Jnb   |   |                             |   |                              |                       |
|                  | Service Fee  | Ndou Mudalwo  | -   |   |                             |   |                              |                       |
|                  | Air Ticket   | Ndou Mudanalwo Mr   | Gla/Lhr/Jnb   | Collaboration of GCU Through EPPEI  | Brian Molefe                | Group Chief Executive                           | Emily Mokoena                | Supervisor            |
|                  | Service Fee  | Ndou Mudanalwo Mr   | -   |   |                             |   |                              |                       |
|                  |  | Ndou Mudanalwo  | -   |   |                             |   |                              |                       |
|                  | Service Fee  | Ndou Mudanalwo  | -   |   |                             |   |                              |                       |
|                  | Land Arrangement   | Ndou Mudanalwo  | <u>-</u>  |   |                             |   |                              |                       |
|                  | T  | lier i ve   |   |   |                             |   |                              |                       |
| 3300015080       | Air Ticket   | Klein Venete Ms   | Txl/Dus/Txl   |   |                             |   |                              |                       |
|                  | Air Ticket   | Klein Venete Ms   | Jnb/Fra/Txl/Fra/Jnb   |   |                             |   |                              |                       |
|                  |  |   |   | HR Management for Power & Utilities Incustry  | !                           |   |                              |                       |
|                  | Service Fee  | Klein Venete Ms   |   | Conference  | Anoj Singh                  | Chief Financial Officer                         | Chanelle Norman              | Supervisor            |
|                  |  | Klein Venete Jarlene  | -   |   |                             |   |                              |                       |
|                  | Service Fee  | Klein Venete Jarlene  | -   |   |                             |   |                              |                       |
|                  | Land Arrangement   | Klein Venete  | -   |   |                             |   |                              |                       |
|                  | r  | 1   | T   |   |                             |   |                              |                       |
| 3300015310       | Air Ticket   | Ndou Mudanalwo Mr   | Jnb/lad/Bos/lad/Jnb   |   |                             |   |                              |                       |
|                  | Service Fee  | Ndou Mudanalwo Mr   | -   |   |                             |   |                              |                       |
|                  | Land Arrangement   | Ndou Mudanalwo Fred   |   | Studying Advance Management   | Matshela Koko               | Interim Group Chief Execut                      | Chanelle Norman              | Supervisor            |
|                  | Service Fee  | Ndou Mudanalwo Fred   |   |   |                             |   |                              |                       |
|                  | Land Arrangement   | Ndou Mudanalwo Fred   | i -   |   |                             |   |                              |                       |
|                  |  |   |   |   |                             |   |                              |                       |
|                  |  |   |   | Japanese International Co-operation Agency -  | !                           |   |                              |                       |
|                  |  |   |   | Securement of funding for part of the Medupi Fuel   | !                           |   |                              |                       |
| 3300016260       | Air Ticket   | Naidoo Pathmanathan   | Jnb/Hkg/Hnd Nrt/Hkg   | Gas Desulfaurization Project.   | Ayanda Noah                 | Acting Interim Group Execu                      | Chanelle Norman              | Supervisor            |
|                  | Service Fee  | Naidoo Pathmanathan   | -   |   |                             |   |                              |                       |
|                  |  |   |   |   |                             |   |                              |                       |
| DK33             | Air Ticket   | Molefe Brian Mr   | Jnb/Lhr/Bos/Lhr/Jnb   |   |                             |   |                              |                       |
|                  | Service Fee  | Molefe Brian Mr   | -   | Attend Reactor Technology Course  | Dr Baldwin Ng               | Eskom Board Chairman                            | Emily Mokoena                | Supervisor            |
|                  | Air Ticket   | Molefe Brian Mr   | Jnb/Fra/Hel/Fra/Jnb   | -   |                             |   | -                            |                       |
|                  | Service Fee  | Madata Car Dada a Mar   |   |   |                             |   |                              |                       |
|                  |  | Molefe Brian Mr   | -   |   |                             |   |                              |                       |
|                  | Service Fee  | Khoza Zethembe Mr   | -<br> -   | Eskom Meetings  | Phukubje Male               | Company Secretary                               | Emily Mokoena                | Supervisor            |
|                  | Service Fee Air Ticket   |   | -<br>-<br>Dur/Jnb/Dur   | Eskom Meetings  | Phukubje Male               | Company Secretary                               | Emily Mokoena                | Supervisor            |
|                  |  | Khoza Zethembe Mr   | -<br>Dur/Jnb/Dur  | Eskom Meetings  Eskom Shareholder's Meeting and ANC Study   | Phukubje Male               | Company Secretary                               | Emily Mokoena                | Supervisor            |
|                  |  | Khoza Zethembe Mr   | -<br>Dur/Jnb/Dur  |   |                             | Company Secretary  Acting Chief Financial Offic | •                            | Supervisor Supervisor |
|                  | Air Ticket   | Khoza Zethembe Mr<br>Khoza Zethembe Mr  | -<br>Dur/Jnb/Dur<br>-<br>Jnb/Dur/Jnb  | Eskom Shareholder's Meeting and ANC Study   |                             |   | •                            |                       |
|                  | Air Ticket Service Fee   | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr  | -   | Eskom Shareholder's Meeting and ANC Study   |                             |   | •                            |                       |
|                  | Air Ticket Service Fee Air Ticket  | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr  | -   | Eskom Shareholder's Meeting and ANC Study   |                             |   | •                            |                       |
|                  | Air Ticket Service Fee Air Ticket Service Fee  | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr  | -<br>Jnb/Dur/Jnb<br>-   | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               |   | •                            |                       |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket  | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr  | -<br>Jnb/Dur/Jnb<br>-   | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee  | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr  | -<br>Jnb/Dur/Jnb<br>-<br>Dur/Jnb  | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket   | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr  | -<br>Jnb/Dur/Jnb<br>-<br>Dur/Jnb  | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee   | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr  | -<br>Jnb/Dur/Jnb<br>-<br>Dur/Jnb<br>-<br>Dur/Jnb/Dur/Jnb                          | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket  | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Mgubane Baldwin Dr<br>Molefe Brian Mr   | -<br>Jnb/Dur/Jnb<br>-<br>Dur/Jnb<br>-<br>Dur/Jnb/Dur/Jnb                          | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee                                   | Khoza Zethembe Mr<br>Khoza Zethembe Mr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Ngubane Baldwin Dr<br>Molefe Brian Mr<br>Molefe Brian Mr  | - Jnb/Dur/Jnb - Dur/Jnb - Dur/Jnb/Dur/Jnb - Jnb/Cpt/Jnb                           | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket                        | Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr Mgubane Baldwin Dr Molefe Brian Mr Molefe Brian Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Khoza Zethembe Mr | - Jnb/Dur/Jnb - Dur/Jnb - Dur/Jnb/Dur/Jnb - Jnb/Cpt/Jnb                           | Eskom Shareholder's Meeting and ANC Study<br>Group Meeting  | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket | Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr Mgubane Baldwin Dr Molefe Brian Mr Molefe Brian Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Khoza Zethembe Mr | - Jnb/Dur/Jnb - Dur/Jnb - Dur/Jnb/Dur/Jnb - Jnb/Cpt/Jnb - Jnb/Dur/Jnb             | Eskom Shareholder's Meeting and ANC Study Group Meeting  Travelling form Durban Home to Eskom Offices   | Nonkululeko V               | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |
|                  | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket | Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr Molefe Brian Mr Molefe Brian Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Khoza Zethembe Mr                                       | - Jnb/Dur/Jnb - Dur/Jnb Dur/Jnb/Dur/Jnb - Jnb/Cpt/Jnb - Jnb/Dur/Jnb - Jnb/Dur/Jnb | Eskom Shareholder's Meeting and ANC Study Group Meeting  Travelling form Durban Home to Eskom Offices  Attending ARC 14 Feb and SES Committee | Nonkululeko V  Abram Masang | Acting Chief Financial Office Group Executive   | Emily Mokoena  Emily Mokoena | Supervisor            |
| DK33 LG9N94      | Air Ticket  Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket Service Fee Air Ticket | Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr Mgubane Baldwin Dr Molefe Brian Mr Molefe Brian Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Khoza Zethembe Mr | - Jnb/Dur/Jnb - Dur/Jnb Dur/Jnb/Dur/Jnb - Jnb/Cpt/Jnb - Jnb/Dur/Jnb - Jnb/Dur/Jnb | Eskom Shareholder's Meeting and ANC Study Group Meeting  Travelling form Durban Home to Eskom Offices  Attending ARC 14 Feb and SES Committee | Nonkululeko V  Abram Masang | Acting Chief Financial Offic                    | Emily Mokoena                | Supervisor            |

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|                  |                                 |  |  |   | (vii) Trip and Payment approver |                               |                   |                        |  |
|------------------|---------------------------------|--|--|---|---------------------------------|-------------------------------|-------------------|------------------------|--|
|                  | _                               | (i) Names of                                   |  | (v) Purpose of the trip                                 |                                 |                               |                   |                        |  |
| Reference Number | Catergory                       | employees                                      | (ii) Flight route                              | Attending Social Ethics & Sustainability , Board        | Trip Approve                    | Rank of Trip Approver         | Payment Approver  | ank of Payment Approve |  |
| DK33 QJ2236      | Air Ticket                      | Leonardi Giovanni                              | Eze/Gru/Jnb/Cpt                                | Committee Meeting                                       | Suzanne Dani                    | Company Secretary             | Lucille Daniels   | Supervisor             |  |
| DK33 Q32230      | Service Fee                     | Leonardi Giovanni                              | - Lze/Gru/Jrib/Opt                             | Committee Weeting                                       | Suzarine Danii                  | Company Secretary             | Lucille Darliels  | Supervisor             |  |
|                  | Service Fee                     | Leonardi Giovanni                              | <u> </u>                                       |   |                                 |                               |                   |                        |  |
|                  |                                 |  |  | The annual JSE South Africa Tomorrow                    |                                 |                               |                   |                        |  |
| DK33 XR4MJQ      | Air Ticket                      | Khoza Zethembe Mr                              | Jnb/Jfk/Jnb                                    | Conference (New York)                                   | Dr Baldwin Ng                   | Eskom Board Chairman          | Emily Mokoena     | Supervisor             |  |
|                  | Service Fee                     | Khoza Zethembe Mr                              | -  |   |                                 |                               |                   |                        |  |
|                  |                                 | 1  |  |   |                                 |                               |                   |                        |  |
| dk33an2z5w       | Air Ticket                      | Martins Joelgeorge Mr                          |  | Conference on Energy - Lubumbashi                       | Matshela Koko                   | Interim Group Chief Execut    | Chanelle Norman   | Supervisor             |  |
|                  | Service Fee                     | Martins Joelgeorge Mr                          |  |   |                                 |                               |                   |                        |  |
|                  | Land Arrangement<br>Service Fee | Martins Joel George M<br>Martins Joel George M |  |   |                                 |                               |                   |                        |  |
|                  | Selvice ree                     | IMARTINS JOEI George IV                        | <u>"  -                                   </u> |   |                                 |                               |                   |                        |  |
| DK33JZPNKD       | Air Ticket                      | Mabelane Edwin Mr                              | Jnb/Fra/Jnb                                    | Discussions on Dhuvha Unit 3                            | Anoj Singh                      | Chief Financial Officer       | Emily Mokoena     | Supervisor             |  |
|                  | Service Fee                     | Mabelane Edwin Mr                              | -  |   | , ,                             |                               | ,                 | '                      |  |
|                  | •                               | •  |  |   |                                 |                               |                   |                        |  |
|                  |                                 |  |  | Dhuvha Unit 3 Recovery Project Engineering              |                                 |                               |                   |                        |  |
| DK33-JZTT45      | Air Ticket                      | Koko Matshela Mr                               | Jnb/Fra/Jnb                                    | Phase Discussions                                       | Anoj Singh                      | Chief Financial Officer       | Emily Mokoena     | Supervisor             |  |
|                  | Service Fee                     | Koko Matshela Mr                               | -  |   |                                 |                               |                   |                        |  |
| DK33L9ZKRA       | Air Ticket                      | Thauge Josephine Ms                            | Due/Dya/Hka/ Inh                               | End of Assignment                                       | Fons Lensik (E                  | Rusi Koho)                    | Emily Mokoena     |                        |  |
| DNOOLOZINKA      | Service Fee                     | Thauge Josephine Ms                            |  | 2nd of 7 toolgrinion                                    | TOTIS LETISIK (L                | Just Robe)                    | Litiliy Wokoena   |                        |  |
|                  | Service Fee                     | Triauge Josephine Ms                           | <u> </u>                                       |   |                                 |                               |                   |                        |  |
|                  |                                 |  |  | CAHORA BASSA and Eskom Steering Committee               |                                 |                               |                   |                        |  |
| DK33PGKB7G       | Air Ticket                      | Govender Thavapraga                            | Jnb/Mpm/Jnb                                    | Meeting   |                                 |                               | Emily Mokoena     | Supervisor             |  |
|                  | Service Fee                     | Govender Thavapraga                            | <b>§</b> -                                     |   |                                 |                               |                   |                        |  |
|                  |                                 | 1  |  |   |                                 |                               |                   |                        |  |
| DICOODOGGO       | <del></del>                     |  |  | Participation at WANO Atlanta Center Governing          |                                 | E                             |                   |                        |  |
| DK33R9813C       | Air Ticket                      | Molefe Brian Mr                                | Jnb/Atl/Jnb                                    | Board Meeting   | Dr Baidwin Ng                   | Eskom Board Chairman          | Emily Mokoena     | Supervisor             |  |
|                  | Service Fee                     | Molefe Brian Mr                                | -  |   |                                 |                               |                   |                        |  |
| DK33-RFK6DG      | Air Ticket                      | Ngubane Baldwin Dr                             | Jnb/Abv  | Presidential State Visit Nigeria                        | Brian Molefe                    | Group Chief Executive         | Chanelle Norman   | Supervisor             |  |
|                  | Service Fee                     | Ngubane Baldwin Dr                             | -  |   |                                 |                               |                   |                        |  |
|                  | Air Ticket                      | Ngubane Baldwin Dr                             | Abv/Los/Jnb                                    |   |                                 |                               |                   |                        |  |
|                  | Service Fee                     | Ngubane Baldwin Dr                             | -  |   |                                 |                               |                   |                        |  |
|                  |                                 | 1  | _  | Establish Devices of the World Establish                |                                 |                               |                   |                        |  |
| DKOODWZKCO       | Ain Tielest                     | Carrandan Tharrana                             | Inda /Zula / Inda                              | Eskom's Participation at the World Economic Forum Davos | A : Ci                          | Ohiof Financial Officer       | Fasili Malasas    | C a                    |  |
| DK33RWZK6S       | Air Ticket<br>Service Fee       | Govender Thavapraga                            |  | Folulii Davos   | Anoj Singh                      | Chief Financial Officer       | Emily Mokoena     | Supervisor             |  |
|                  | Service ree                     | Govender Thavapraga                            | 4-   |   |                                 |                               |                   |                        |  |
| DK33-V6J6R8      | Air Ticket                      | Leonardi Giovannimich                          | Zrh/Jnb/Lhr/Zrh                                | Eskom Board Meeting                                     | Suzanne Danie                   | Company Secretary             | Emily Mokoena     | Supervisor             |  |
|                  | Service Fee                     | Leonardi Giovannimich                          |  |   |                                 | 1 , ,                         | ,                 |                        |  |
|                  |                                 |  |  |   |                                 |                               |                   |                        |  |
| DK40NHJC         | Air Ticket                      | Molefe Brian Mr                                | Jnb/Lhr/Jnb                                    | United Kingdom  | Dr Baldwin Ng                   | Eskom Board Chairman          | Emily Mokoena     | Supervisor             |  |
|                  | Service Fee                     | Molefe Brian Mr                                | -  |   |                                 |                               |                   |                        |  |
|                  |                                 | T  |  | Ministerial Visit South African High Commission -       |                                 |                               |                   |                        |  |
| ESKCO1747        | Air Ticket                      | Molefe Brian Mr                                | Jnb/Mpm/Jnb                                    | Mozambique  | Nonkululaka V                   | Acting Chief Finacial Office  | Emily Mokaana     | Supervisor             |  |
| LUNGUITAT        | Service Fee                     | Molefe Brian Mr                                | -  | mozamorquo  | I NOTIKUIUIEKO V                | Acting Chile Fillacial Office | Litting Wickberra | Oupervisor             |  |
|                  | Del VICE FEE                    | IMOIGIG DHAH IVII                              | <u>[-</u>                                      |   |                                 |                               |                   |                        |  |
|                  |                                 |  |  | Ministerial Visit South African High Commission -       |                                 |                               |                   |                        |  |
| G500 -PN17WY     | Air Ticket                      | Klein Venete Ms                                | Jnb/Mpm/Jnb                                    | Mozambique  | Brian Molefe                    | Group Chief Executive Offi    | Chanelle Norman   | Supervisor             |  |

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|                              |   |  |  |   |  | (vii) Trip and I   | (vii) Trip and Payment approver  |  |  |
|------------------------------|---|--|--|---|--|--|--|--|--|
|                              |   | (i) Names of   |  | (v) Purpose of the trip   |  |  |  |  |  |
| Reference Number             | Catergory   | employees  | (ii) Flight route  |   | Trip Approver  | Rank of Trip Approver  | Payment Approver   | lank of Payment Approv   |  |
|                              | Service Fee   | Klein Venete Ms  | -  |   |  |  |  |  |  |
| A500 4DVKJY                  | Air Ticket  | Molefe Brian Mr  | Jnb/Jfk Lga/Yyz/Lga  | WANO General Meeting  | Dr Baldwin Ng  | Eskom Board Chairman   | Chanelle Norman  | Supervisor   |  |
|                              | Service Fee   | Molefe Brian Mr  | -  | -   |  |  |  |  |  |
|                              | Air Ticket  | Molefe Brian Mr  | Jnb/Jfk Lga/Yyz/Lga  |   |  |  |  |  |  |
|                              | Service Fee   | Molefe Brian Mr  | -  |   |  |  |  |  |  |
|                              | Land Arrangement  | Molefe Brian   | -  | WANO General Meeting  | Dr Baldwin Ng  | Eskom Board Chairman   | Chanelle Norman  | Supervisor   |  |
|                              | Land Arrangement  |  | -  |   |  |  |  |  |  |
|                              | Service Fee   | Molefe Brian   | -  |   |  |  |  |  |  |
|                              | Land Arrangement  | Molefe Brian   | -  |   |  |  |  |  |  |
|                              | Land Arrangement  |  | -  |   |  |  |  |  |  |
|                              | Service Fee   | Molefe Brian   | -  |   |  |  |  |  |  |
| A500 AW8V04                  | Air Ticket  | Naidoo Devapushpum   | Jnb/lad/Atl Jfk/Jnb  | WANO - Nuclear Training   | Brian Molefe   | Group Chief Executive Office   | Emily Mokoena  | Supervisor   |  |
|                              | Service Fee   | Naidoo Devapushpum   |  |   | 2  | 2.12p 2 2.0000170 OIII   | ,  |  |  |
|                              | Air Ticket  | Naidoo Devapushpum   |  |   |  |  |  |  |  |
|                              | Air Ticket  | Naidoo Devapushpum   |  |   |  |  |  |  |  |
|                              | Service Fee   | Naidoo Devapushpum   |  |   |  |  |  |  |  |
|                              | <u> </u>  |  |  |   |  |  |  |  |  |
| A500 AXPDBY                  | Air Ticket  | Khoza Zethembe Mr  | Jnb/Dxb/Jfk/Dxb/Jnb  |   |  |  |  |  |  |
|                              | Service Fee   | Khoza Zethembe Mr  | -  |   |  |  |  |  |  |
|                              | Service Fee   |  |  | WANO - Nuclear Training   | Brian Molefe   | Group Chief Executive Office   | Emily Mokoena  | Supervisor   |  |
|                              | Air Ticket  | Khoza Zethembe Mr  | Dur/Jnb/Dur  |   |  |  |  |  |  |
|                              | Air Ticket  | Khoza Zethembe Mr  | Jfk/Atl/Cae/Atl/Jfk  |   |  |  |  |  |  |
|                              | Service Fee   | Khoza Zethembe Mr  | -  |   |  |  |  |  |  |
| A500 B0K77U                  | Air Ticket  | Carrim Nazia Ms  | Jnb/Atl/Cae/Atl/Dxb  | WANO - Nuclear Training   | Brian Molefe   | Group Chief Executive Office   | Emily Mokoena  | Supervisor   |  |
|                              | Air Ticket  | Carrim Nazia Ms  | Dxb/Jnb  |   |  |  | ,  |  |  |
|                              | Service Fee   | Carrim Nazia Ms  | -  |   |  |  |  |  |  |
|                              |   |  |  |   |  |  |  | 0  |  |
|                              |   | Khoza Zethembe   | -  | WANO - Nuclear Training   | Brian Molefe   | Group Chief Executive Office   | Emily Mokoena  | Supervisor   |  |
|                              | Service Fee   | Khoza Zethembe<br>Khoza Zethembe   | -  | WANO - Nuclear Training   | Brian Molefe   | Group Chief Executive Office   | Emily Mokoena  | Supervisor   |  |
|                              | Service Fee   |  | -  | WANO - Nuclear Training WANO - Nuclear Training   | Brian Molefe Brian Molefe  | Group Chief Executive Office Group Chief Executive Office  |  | Supervisor   |  |
|                              | Service Fee Land Arrangement Service Fee  | Khoza Zethembe<br>Klein Venete<br>Klein Venete   | -<br> -<br> -  | WANO - Nuclear Training   | Brian Molefe   | Group Chief Executive Office   | Emily Mokoena  |  |  |
|                              | Service Fee Land Arrangement Service Fee Land Arrangement   | Khoza Zethembe<br>Klein Venete<br>Klein Venete<br>Naidoo Devapushpum   |  | · ·   | Brian Molefe   | •  | Emily Mokoena  |  |  |
|                              | Service Fee Land Arrangement Service Fee Land Arrangement Service Fee   | Khoza Zethembe<br>Klein Venete<br>Klein Venete<br>Naidoo Devapushpum<br>Naidoo Devapushpum   |  | WANO - Nuclear Training WANO - Nuclear Training   | Brian Molefe Brian Molefe  | Group Chief Executive Officeroup Chief Executive | Emily Mokoena Emily Mokoena  | Supervisor Supervisor  |  |
|                              | Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement  | Khoza Zethembe<br>Klein Venete<br>Klein Venete<br>Naidoo Devapushpum<br>Naidoo Devapushpum<br>Cassim Mariam  |  | WANO - Nuclear Training   | Brian Molefe   | Group Chief Executive Office   | Emily Mokoena Emily Mokoena  | Supervisor   |  |
|                              | Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam   |  | WANO - Nuclear Training WANO - Nuclear Training WANO - Nuclear Training   | Brian Molefe  Brian Molefe  Brian Molefe   | Group Chief Executive Officeroup Chief Executive | Emily Mokoena Emily Mokoena Emily Mokoena  | Supervisor Supervisor Supervisor                                       |  |
|                              | Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement   | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam Nazia Carrim  |  | WANO - Nuclear Training WANO - Nuclear Training   | Brian Molefe Brian Molefe  | Group Chief Executive Officeroup Chief Executive | Emily Mokoena Emily Mokoena Emily Mokoena  | Supervisor Supervisor  |  |
|                              | Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam   |  | WANO - Nuclear Training WANO - Nuclear Training WANO - Nuclear Training   | Brian Molefe  Brian Molefe  Brian Molefe   | Group Chief Executive Officeroup Chief Executive | Emily Mokoena Emily Mokoena Emily Mokoena  | Supervisor Supervisor Supervisor                                       |  |
| GA500 B1VNDO                 | Service Fee Land Arrangement Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam Nazia Carrim Nazia Carrim   | -  | WANO - Nuclear Training WANO - Nuclear Training WANO - Nuclear Training   | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe   | Group Chief Executive Office Chief Executive Office Group Chief Executive Office  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                                  | Supervisor Supervisor Supervisor Supervisor                            |  |
| GA500 B1VNDQ                 | Service Fee Land Arrangement Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam   |  | WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe   | Group Chief Executive Officeroup Chief Executive | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                                  | Supervisor Supervisor Supervisor                                       |  |
| GA500 B1VNDQ                 | Service Fee Land Arrangement Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam Nazia Carrim Nazia Carrim   | -  | WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe   | Group Chief Executive Office Chief Executive Office Group Chief Executive Office  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                                  | Supervisor Supervisor Supervisor Supervisor                            |  |
|                              | Service Fee Land Arrangement Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam   | -  | WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe   | Group Chief Executive Office Chief Executive Office Group Chief Executive Office  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                                  | Supervisor Supervisor Supervisor Supervisor                            |  |
|                              | Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Air Ticket Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam Cassim Mariam Cassim Mariam   | -<br>-<br>-<br>-<br>-<br>Jnb/lad/Atl Jfk/Jnb                               | WANO - Nuclear Training                                   | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe               | Group Chief Executive Office Chief Executive Office Group Chief Executive Office  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                    | Supervisor Supervisor Supervisor Supervisor                            |  |
| GA500 B1VNDQ<br>GA500 SGQ8NW | Service Fee Land Arrangement Service Fee Air Ticket Service Fee Air Ticket Service Fee  | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam Cassim Mariam Cassim Mariam Cassim Mariam Cassim Mariam   | -<br>-<br>-<br>-<br>-<br>Jnb/lad/Atl Jfk/Jnb<br>-<br>Jnb/Lhr/Jnb           | WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  WANO - Nuclear Training  | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe               | Group Chief Executive Office Chief Executive  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                    | Supervisor  Supervisor  Supervisor  Supervisor  Supervisor             |  |
|                              | Service Fee Land Arrangement Service Fee Air Ticket Service Fee Air Ticket Service Fee  | Khoza Zethembe Klein Venete Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam Cassim Mariam Cassim Mariam Cassim Mariam Ntsokolo Matthew Mr  | -<br>-<br>-<br>-<br>-<br>Jnb/lad/Atl Jfk/Jnb<br>-<br>Jnb/Lhr/Jnb           | WANO - Nuclear Training                                   | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe               | Group Chief Executive Office Chief Executive  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                    | Supervisor  Supervisor  Supervisor  Supervisor  Supervisor             |  |
| GA500 SGQ8NW                 | Service Fee Land Arrangement Service Fee Air Ticket Service Fee Land Arrangement Service Fee Land Arrangement   | Khoza Zethembe Klein Venete Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam Cassim Mariam Cassim Mariam Cassim Mariam Cassim Mariam Cassim Mariam Ntsokolo Matthew Mr Ntsokolo Matthew Mr Ntsokolo Mongezi Matt                                    | -<br>-<br>-<br>-<br>-<br>-<br>Jnb/lad/Atl Jfk/Jnb<br>-<br>Jnb/Lhr/Jnb<br>- | WANO - Nuclear Training                                   | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe               | Group Chief Executive Office Chief Executive  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                    | Supervisor  Supervisor  Supervisor  Supervisor  Supervisor             |  |
|                              | Service Fee Land Arrangement Service Fee Air Ticket Service Fee Land Arrangement Service Fee Air Ticket Service Fee Land Arrangement Service Fee Land Arrangement Service Fee       | Khoza Zethembe Klein Venete Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam Cassim Mariam  Cassim Mariam  Cassim Mariam  Cassim Mariam  Klein Venete Ms  | -<br>-<br>-<br>-<br>-<br>Jnb/lad/Atl Jfk/Jnb<br>-<br>Jnb/Lhr/Jnb           | WANO - Nuclear Training                                   | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe               | Group Chief Executive Office Chief Executive  | Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena Emily Mokoena                    | Supervisor  Supervisor  Supervisor  Supervisor  Supervisor             |  |
| GA500 SGQ8NW                 | Service Fee Land Arrangement Service Fee Air Ticket Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement Service Fee Land Arrangement Service Fee | Khoza Zethembe Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam Cassim Mariam Nazia Carrim Nazia Carrim  Cassim Mariam Cassim Mariam  Cassim Mariam  Klesokolo Matthew Mr Ntsokolo Matthew Mr Ntsokolo Mongezi Matt Klein Venete Ms Klein Venete Ms |  | WANO - Nuclear Training  Attending Eskom Insurer Roadshow | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe | Group Chief Executive Office Group Chief Exec | Emily Mokoena  Emily Mokoena  Emily Mokoena  Emily Mokoena  Emily Mokoena  Emily Mokoena | Supervisor  Supervisor  Supervisor  Supervisor  Supervisor  Supervisor |  |
| GA500 SGQ8NW                 | Service Fee Land Arrangement Service Fee Air Ticket Service Fee Land Arrangement Service Fee Air Ticket Service Fee Land Arrangement Service Fee Land Arrangement Service Fee       | Khoza Zethembe Klein Venete Klein Venete Klein Venete Naidoo Devapushpum Naidoo Devapushpum Cassim Mariam Nazia Carrim Nazia Carrim Cassim Mariam Cassim Mariam  Cassim Mariam  Cassim Mariam  Cassim Mariam  Klein Venete Ms  | -<br>-<br>-<br>-<br>-<br>-<br>Jnb/lad/Atl Jfk/Jnb<br>-<br>Jnb/Lhr/Jnb<br>- | WANO - Nuclear Training                                   | Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe  Brian Molefe | Group Chief Executive Office Chief Executive  | Emily Mokoena  Emily Mokoena  Emily Mokoena  Emily Mokoena  Emily Mokoena  Emily Mokoena | Supervisor  Supervisor  Supervisor  Supervisor  Supervisor             |  |

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|                  |                              |  |                     |  |                  | (vii) Trip and               | Payment approver |                        |
|------------------|------------------------------|--|---------------------|--|------------------|------------------------------|------------------|------------------------|
|                  | _                            | (i) Names of                                 |                     | (v) Purpose of the trip                      |                  |                              | _                |                        |
| Reference Number | Catergory                    | employees                                    | (ii) Flight route   |  | Trip Approver    | Rank of Trip Approver        | Payment Approver | ank of Payment Approve |
| MR MUVENDA       | Air Ticket                   | Molefe Brian Mr                              | Jnb/lad/Jnb         | Small Group CEO Meeting                      | Dr Baldwin No    | Eskom Board Chairman         | Emily Mokoena    | Supervisor             |
| mit moventor     | Service Fee                  | Molefe Brian Mr                              | -                   |  | Di Balawiii i ig | Lonoin Board Chairman        | Limity Workdona  | Cuporvisor             |
|                  | OCI VIOC I CC                | Wolcie Brian Wi                              |                     | The annual JSE South Africa Tomorrow         |                  |                              |                  |                        |
|                  | Air Ticket                   | Mabude Chwayita Ms                           | Jnb/Jfk/Jnb         | Conference (New York)                        | Brian Molefe     | Group Chief Executive Office | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Mabude Chwayita Ms                           | -                   | (1211)                                       |                  |                              |                  |                        |
|                  |                              |  |                     | The annual JSE South Africa Tomorrow         |                  |                              |                  |                        |
|                  | Air Ticket                   | Klein Venete Ms                              | Jnb/Jfk/Jnb         | Conference (New York)                        | Brian Molefe     | Group Chief Executive Office | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Klein Venete Ms                              | -                   | ,  |                  | •                            | •                |                        |
|                  | Service Fee                  | Koko Matshela Mr                             | -                   |  |                  |                              |                  |                        |
|                  | Air Ticket                   | Koko Matshela Mr                             | Jnb/Cpt/Jnb         |  |                  |                              |                  |                        |
|                  | Service Fee                  | Koko Matshela Mr                             | -                   |  | Brian Molefe     | Group Chief Executive Office | Emily Mokoena    | Supervisor             |
|                  | Air Ticket                   | Koko Matshela Mr                             | Jnb/Cpt/Jnb         |  |                  |                              |                  |                        |
|                  |                              | Molefe Brian Mr                              | -                   |  |                  |                              |                  |                        |
|                  | Service Fee                  | Molefe Brian Mr                              | -                   |  |                  |                              |                  |                        |
|                  |                              |  |                     | BRICS Business Council Meeting and Business  |                  |                              |                  |                        |
|                  |                              | Molefe Brian Mr                              | -                   | Forum  | Dr Baldwin Ng    | Eskom Board Chairman         | Emily Mokoena    | Supervisor             |
|                  | Land Arrangement             | Molefe Brian Mr Vip                          | -                   |  |                  |                              |                  |                        |
|                  | Service Fee                  | Molefe Brian Mr Vip                          | -                   |  |                  |                              |                  |                        |
|                  | Land Arrangement             | Molefe Brian Mr                              | -                   |  |                  |                              |                  |                        |
|                  |                              |  |                     | BRICS Business Council Meeting and Business  |                  |                              |                  |                        |
|                  |                              | Poulton Wendy Ms                             | -                   | Forum  | Mongezi Ntsor    | Acting Group Chief Executi   | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Poulton Wendy Ms                             | -                   |  |                  |                              |                  |                        |
|                  | Land Arrangement             | Pillay Andre Mr                              | -                   | Rating Agency                                | Anoj Singh       | Chief Financial Officer      | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Pillay Andre Mr                              | -                   |  |                  |                              |                  |                        |
| SELBY MGAGA      | Air Ticket                   | Govender Thavapraga                          | Jnb/Dar/Jnb         | 40th SAPP Executive Committee Meeting        |                  |                              |                  |                        |
| OLLD! IIIO/IO/I  | Service Fee                  | Govender Thavapraga                          |                     |  |                  |                              |                  |                        |
|                  | Air Ticket                   | Molefe Brian Mr                              | Jnb/Dar             | 40th SAPP Executive Committee Meeting        |                  |                              |                  |                        |
|                  | Service Fee                  | Molefe Brian Mr                              |                     | 40th OALL Executive Committee Meeting        |                  |                              |                  |                        |
|                  | Air Ticket                   | Molefe Brian Mr                              | Jnb/Dar/Dxb/Svo     | 40th SAPP Executive Committee Meeting        |                  |                              |                  |                        |
|                  | Service Fee                  | Molefe Brian Mr                              | -                   | Total Of the Exceditive Committee Meeting    |                  |                              |                  |                        |
|                  | Air Ticket                   | Daniels Suzanne Ms                           | Jnb/Add/Kal/Add/Jnb | Attending World Economic Forum               | Brian Molefe     | Group Chief Executive        | Chanelle Norman  | Supervisor             |
|                  | Service Fee                  | Daniels Suzanne Ms                           | -                   | 9  |                  |                              |                  |                        |
|                  | Air Ticket                   | Koko Matshela Mr                             | Jnb/Hre/Jnb         | Zimbabwe                                     |                  |                              |                  |                        |
|                  | Service Fee                  | Koko Matshela Mr                             | -                   |  |                  |                              |                  |                        |
|                  |                              |  |                     | Attend WANO-AC Governing Board Meeting and   |                  |                              |                  |                        |
|                  | Air Ticket                   | Majola Willibrod Mr                          | Jnb/Atl/Jnb         | benchmark Plant Vogtle                       | Matshela Koko    | Interim Chief Group Execut   | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Majola Willibrod Mr                          | -                   |  |                  |                              |                  |                        |
|                  | Air Ticket                   | Martins Joelgeorge Mr                        |                     | Meeting with ZESCO                           | Matshela Koko    | Interim Chief Group Execut   | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Martins Joelgeorge Mr                        | -                   |  |                  |                              |                  |                        |
|                  | Service Fee                  | Khoza Zethembe Mr                            | -                   | Finance Committee 8-9 Agust 2016             | Suzanne Danie    | Company Secretary            | Emily Mokoena    | Supervisor             |
|                  | Air Ticket                   | Khoza Zethembe Mr                            | Dur/Jnb             |  |                  |                              |                  |                        |
|                  | Service Fee                  | Khoza Zethembe Mr                            | -                   | Finance Committee 8-9 Agust 2016             | Suzanne Danie    | Company Secretary            | Emily Mokoena    | Supervisor             |
|                  | Air Ticket                   | Khoza Zethembe Mr                            | Jnb/Dur             | IND. ODT                                     |                  |                              |                  |                        |
|                  | Service Fee                  | Molefe Brian Mr                              | -                   | JNB - CPT                                    |                  |                              |                  |                        |
|                  | Air Ticket                   | Molefe Brian Mr                              | Jnb/Cpt/Jnb         | Attending a Mosting called by the preference | Flair D. I.      | Astina lateria Common        | Fasilia Malara   | Companies              |
|                  | Service Fee                  | Singh Anoj Mr                                | Inh/Cnt/ Inh        | Attending a Meeting called by the minister   | Elsie Pule       | Acting Interim Group Chies   | Emily Mokoena    | Supervisor             |
|                  | Air Ticket                   | Singh Anoj Mr                                | Jnb/Cpt/Jnb         | Dragidantial State Visit Nigeria             | Drian Malafa     | Croup Chief Evenution        | Chanalla Narman  | Cupanipar              |
|                  | Land Arrangement Service Fee | Ngubane Baldwin Dr V<br>Ngubane Baldwin Dr V | -                   | Presidential State Visit Nigeria             | Brian Molefe     | Group Chief Executive        | Chanelle Norman  | Supervisor             |
|                  |                              | Daniels Suzanne Ms                           | <del>-</del>        | Attending World Economic Forum               | Brian Molefe     | Group Chief Executive        | Chanelle Norman  | Supervisor             |
|                  | Service Fee                  | Daniels Suzanne Ms                           | <u>-</u>            | Attending world Economic Forum               | DITATI IVIOLETE  | Group Chief Executive        | Chanelle Norman  | Supervisor             |
| l                | Sei vice ree                 | Daniels Suzanne MS                           | I <sup>-</sup>      |  | L                |                              |                  | 1                      |

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|                  |                  |                       |                       |  |  | (vii) Trip and             | Payment approver |                        |
|------------------|------------------|-----------------------|-----------------------|--|--|----------------------------|------------------|------------------------|
|                  |                  | (i) Names of          |                       | (v) Purpose of the trip                          |  |                            |                  |                        |
| Reference Number | Catergory        | employees             | (ii) Flight route     |  | Trip Approve                                     | Rank of Trip Approver      | Payment Approver | ank of Payment Approve |
|                  | Land Arrangement | Masango Abram         | -                     |  |  |                            |                  |                        |
|                  | Service Fee      | Masango Abram         | -                     |  |  |                            |                  |                        |
|                  | Land Arrangement | Majola Willibrod      | -                     | Re-insurance Roadshow                            | Anoj Singh                                       | Acting Interim Group Chies | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Majola Willibrod      | -                     |  |  |                            |                  |                        |
|                  | Land Arrangement | Nicholls David Mr     | -                     | WANO Governing Board Meeting                     | Matshela Koko                                    | Interim Chief Group Execut | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Nicholls David Mr     | -                     |  |  |                            |                  |                        |
|                  |                  |                       |                       | Co -operation between Eskom and Tanzania Rural   |  |                            |                  |                        |
|                  | Land Arrangement | Maleka Louis Mr       | -                     | Energy Agency                                    |  |                            |                  |                        |
|                  | Service Fee      | Maleka Louis Mr       | -                     |  |  |                            |                  |                        |
|                  | Land Arrangement | Majola Willbrod Mr    | -                     | WANO Governing Board Meeting                     | Matshela Koko                                    | Interim Chief Group Execut | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Majola Willbrod Mr    | -                     |  |  |                            |                  |                        |
|                  | Land Arrangement | Koko Matshela Mr Vip  | -                     |  |  |                            |                  |                        |
|                  | Service Fee      | Koko Matshela Mr Vip  | -                     |  |  |                            |                  |                        |
|                  |                  |                       |                       | Attending 42nd Executive Committee Meeting       | 1  |                            |                  |                        |
|                  | Land Arrangement | Govender Thavapraga   |                       | Lesotho  | Matshela Koko                                    | Interim Chief Group Execut | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Govender Thavapraga   | -                     |  |  |                            |                  |                        |
|                  |                  |                       |                       | Attending 42nd Executive Committee Meeting       | 1  |                            |                  |                        |
|                  | Land Arrangement | Martins George Joel M |                       | Lesotho  | Matshela Koko                                    | Interim Chief Group Execut | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Martins George Joel M | I -                   |  |  |                            |                  |                        |
|                  |                  |                       |                       | Attending 42nd Executive Committee Meeting       |  |                            |                  |                        |
|                  | Land Arrangement | Koko Matshela Mr      | -                     | Lesotho  | Anoj Singh                                       | Chief Financial Officer    | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Koko Matshela Mr      | -                     |  |  |                            | •                | •                      |
|                  |                  |                       |                       |  |  |                            |                  |                        |
| 1300145551       | Air Ticket       | Koko Matshelamoses I  | Jnb/Mpm/Jnb           | GASNOSU Mozambique                               | Tshediso Mato                                    | Group Chief Executive      | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Koko Matshelamoses I  | -                     |  |  | ·                          |                  | -                      |
|                  | Land Arrangement | Koko Matshela Moses   | -                     |  |  |                            |                  |                        |
|                  | Service Fee      | Koko Matshela Moses   |                       |  |  |                            |                  |                        |
|                  |                  |                       |                       |  |  |                            |                  |                        |
| 2200141313       | Air Ticket       | Govender Thavapraga   | Jnb/lad/Msy/lad/Jnb   | GO15 2015 Governing Board Meeting                | Tshediso Mato                                    | Group Chief Executive      | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Govender Thavapraga   |                       |  |  |                            | ,                | •                      |
|                  | Land Arrangement | Govender Thavapraga   |                       |  |  |                            |                  |                        |
|                  | Service Fee      | Govender Thavapraga   |                       |  |  |                            |                  |                        |
|                  | 100.1.00         | - Coronaor marapiaga  | 1                     |  |  |                            |                  |                        |
| 2100257640       | Air Ticket       | Ntsokolo Matthew Mr   | Jnb/lad/Atl/Ewr       | Board Meetings USA                               | Tshediso Mato                                    | Group Chief Executive      | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Ntsokolo Matthew Mr   | -                     | <u> </u>   |  |                            | ,                |                        |
|                  | Land Arrangement | Ntsokolo Matthew Mr   | _                     |  | <del> </del>                                     |                            |                  |                        |
|                  | Service Fee      | Ntsokolo Matthew Mr   | -                     |  |  |                            |                  |                        |
|                  | Land Arrangement | Ntsokolo Matthew Mi   | -                     |  |  |                            |                  |                        |
|                  | Service Fee      | Ntsokolo Matthew      | -                     |  | <del> </del>                                     |                            |                  |                        |
|                  | 10011100100      | THOUSAND MALLIEW      | <u> </u>              |  | <del> </del>                                     |                            |                  |                        |
| 2100250734       | Air Ticket       | Austin Johannes Mr    | Cpt/Jnb/Cdg/Mex/Ver   | IAEA PRE-SALTO                                   | Monaezi Ntsok                                    | Group Executive - Generat  | Emily Mokoena    | Supervisor             |
|                  | Service Fee      | Austin Johannes Mr    | -                     |  |  | C. Cap Excedite School     | y woxoona        | - ap 5. 11001          |
|                  | Land Arrangement | Austin Johannes Mr    | <del>-</del><br> _    |  | <del> </del>                                     |                            |                  |                        |
|                  | Land Arrangement | Austin Jonathies Wif  | <u></u>               |  | <del>                                     </del> | <del> </del>               |                  |                        |
|                  | Service Fee      | Austin Johannes Mr    | _                     |  | 1  |                            |                  |                        |
|                  | OCIVICE FEE      | Austin Jonathies IVII | <u> </u> -            |  | <del> </del>                                     |                            |                  |                        |
| 1600108276       | Air Ticket       | Pillay Nalini         | Jnb/Jfk/Bos/Jfk/Jnb   | Systems Dynamics Chapter Meeting                 | Dr Steve Loss                                    | Group Executive - Sustaina | Emily Mokaana    | Supervisor             |
| 1000100270       |                  |                       | מוונאוניפטםאונימוני   | Cyclotic Dynamics Chapter Meeting                | OIGAG FGUU                                       | Oroup Executive - Sustaina | LITHIN WICKUCHA  | ουρεί γιουί            |
|                  | Service Fee      | Pillay Nalini         | -                     |  | 1  |                            |                  |                        |
|                  | Land Arrangement | Pillay Nalini         | -                     |  | <del>                                     </del> |                            |                  |                        |
|                  | Service Fee      | Pillay Nalini         | <u> -</u>             |  | <del>                                     </del> |                            |                  |                        |
|                  |                  | T                     | T                     | Accompanying Deputy President on a State Visit   | <del>                                     </del> |                            |                  |                        |
| ECVC047E0        | Air Tielest      | Khaza Zatk N4:        | Inh/Uka/Dala/Uka/ Ind | Accompanying Deputy President on a State Visit - | Though Court                                     | Acting Croup Chief Former  | Emily Molectic   | Cuparios               |
| ESKC01750        | Air Ticket       | Khoza Zethembe Mr     | Jnb/Hkg/Pek/Hkg/Jnb   | DellinA  | mava Goveno                                      | Acting Group Chief Executi | Emily Mokoena    | Supervisor             |

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|                  |                              |                                  |                       |   | (vii) Trip and Payment approver |                           |                  |                        |
|------------------|------------------------------|----------------------------------|-----------------------|---|---------------------------------|---------------------------|------------------|------------------------|
|                  |                              | (i) Names of                     |                       | (v) Purpose of the trip                         |                                 |                           |                  |                        |
| Reference Number | Catergory                    | employees                        | (ii) Flight route     |   | Trip Approve                    | Rank of Trip Approver     | Payment Approver | ank of Payment Approve |
|                  | Service Fee                  | Khoza Zethembe Mr                | -                     |   |                                 |                           |                  |                        |
|                  | Land Arrangement             | Khoza Zethembe                   | -                     |   |                                 |                           |                  |                        |
|                  | Service Fee                  | Khoza Zethembe                   | -                     |   |                                 |                           |                  |                        |
| 1300163333       | Air Ticket                   | Singh Adesh Mr                   | Inh/Gru/Nut/Gru/ Inh  | Factory Acceptance Testing                      | Edwin Mahala                    | Group Executive - Group C | Emily Makaana    | Cuportion              |
| 1300103333       | Service Fee                  |                                  | JIID/GIU/NVI/GIU/JIID | Tactory / teceptance Testing                    | Euwin Mabelal                   | Group Executive - Group C | ETTILIY WORDETIA | Supervisor             |
|                  |                              | Singh Adesh Mr                   | -                     |   |                                 |                           |                  |                        |
|                  | Land Arrangement Service Fee | Singh Adesh Mr<br>Singh Adesh Mr | -                     |   | <u> </u>                        |                           |                  |                        |
|                  | Land Arrangement             | Singh Adesh Mr                   | -                     |   |                                 |                           |                  |                        |
|                  | Service Fee                  | Singh Adesh Mr                   | -                     |   |                                 |                           |                  |                        |
|                  | Service ree                  | Singh Adesh Wil                  | <u> </u> -            |   |                                 |                           |                  |                        |
| DK33-CVQQ1I      | Air Ticket                   | Leonardi Giovanni Mr             | Mxp/Dxb/Cpt/Dxb/Mxi   | Annual General Meeting                          | Malesela Phuk                   | Company Scretary          | Lucille Dniels   | Supervisor             |
| 2.000 0.44       | Service Fee                  | Leonardi Giovanni Mr             | _                     | The second second                               | marocola i man                  | Company Constany          | 240110 2111010   | - Cups. 1.66.          |
|                  | OCIVICE I CC                 | Leonardi Giovanni ivii           | 1                     |   |                                 |                           |                  |                        |
| 21000287582      | Air Ticket                   | Moller Danette                   | Jnb/Cdg/Fra/Cdg/Cnt   | Skills Development Programme with Areva         | Abram Masano                    | Acting Group Executive    | Lucille Dniels   | Supervisor             |
|                  | Service Fee                  | Moller Danette                   |                       | ,         |                                 | g G.Oup Excount           |                  |                        |
|                  | LOGI AICE I CC               | ואיטוובו במוובננב                | 1                     |   | <u> </u>                        |                           |                  |                        |
| 2100285293       | Air Ticket                   | Jacobs Lindacaroline             | Jnb/Cdg/Jnb           | Skills Development Programme with Areva         | Abram Masano                    | Acting Group Executive    | Lucille Dniels   | Supervisor             |
|                  | Service Fee                  | Jacobs Lindacaroline             | -                     | , ,   |                                 | тошту стопр — постанто    |                  |                        |
|                  | Land Arrangement             | Jacobs Linda                     | _                     |   |                                 |                           |                  |                        |
|                  | Service Fee                  | Jacobs Linda                     | -                     |   |                                 |                           |                  |                        |
|                  | Land Arrangement             | Jacobs Linda                     | -                     |   |                                 |                           |                  |                        |
|                  | Service Fee                  | Jacobs Linda                     | -                     |   |                                 |                           |                  |                        |
|                  |                              |                                  |                       |   |                                 |                           |                  |                        |
| DK1LBWXY         | Air Ticket                   | Leonardi Giovanni Mr             | Mxp/Muc/Jnb/Muc/Mx    | Eskom Board Meetings                            | Malesela Phuk                   | Company Scretary          | Lucille Dniels   | Supervisor             |
|                  | Service Fee                  | Leonardi Giovanni Mr             | -                     |   |                                 |                           |                  |                        |
|                  | 1000000000                   |                                  |                       |   |                                 |                           |                  |                        |
|                  |                              |                                  |                       | International Atomic Energy Agency General      |                                 |                           |                  |                        |
| ECK001757        | Air Ticket                   | Molefe Brian Mr                  | Jnb/Fra/Vie/Fra/Jnb   | Conferenc                                       | Dr Ben Nguba                    | Eskom Board Chairman      | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Molefe Brian Mr                  | -                     |   |                                 |                           | -                |                        |
|                  |                              |                                  | JI                    |   |                                 |                           |                  |                        |
|                  |                              |                                  |                       | Eskom Insurer Roadshow and JSE Tomorrow         |                                 |                           |                  |                        |
| GA500 ZX9N72     | Air Ticket                   | Singh Anoj Mr                    | Jnb/Lhr/Jfk/Jnb       | Conference                                      | Dr Ben Nguba                    | Eskom Board Chairman      | Emily Mokoena    | Supervisor             |
|                  | Service Fee                  | Singh Anoj Mr                    | -                     |   |                                 |                           |                  |                        |
|                  | •                            | ,                                | •                     |   |                                 |                           |                  |                        |
|                  |                              |                                  |                       | Attend Electric Power Research Institute (EPRI) |                                 |                           |                  |                        |
| 2200174110       | Air Ticket                   | Govender Thavapraga              | Jnb/lad/Dfw/lad/Jnb   | Committee Meetings                              | Brian Molefe                    | Group Chief Executive     | Chanelle Norman  | Supervisor             |
|                  | Service Fee                  | Govender Thavapraga              | <b>4</b> -            |   |                                 |                           |                  |                        |
|                  | Land Arrangement             | Govender Thavapraga              |                       |   |                                 |                           |                  |                        |
|                  | Service Fee                  | Govender Thavapraga              |                       |   |                                 |                           |                  |                        |
|                  | Land Arrangement             | Govender Thavapraga              | q-                    |   |                                 |                           |                  |                        |
|                  | Service Fee                  | Govender Thavapraga              | <b>( -</b>            |   |                                 |                           |                  |                        |
|                  |                              |                                  |                       |   |                                 |                           |                  |                        |
|                  | _                            |                                  | <u> </u>              | Intergovernmental Committee on Trade and        |                                 |                           |                  |                        |
|                  |                              |                                  |                       | Economic Cooperation (ITEC) Between RSA and     |                                 |                           |                  |                        |
| 2100308710       | Air Ticket                   | Koko Matshela Mr                 | Jnb/Cdg/Svo/Cdg/Jnk   | Kussia  | Brian Molefe                    | Group Chief Executive     | Chanelle Norman  | Supervisor             |
|                  | Service Fee                  | Koko Matshela Mr                 | -                     |   |                                 |                           |                  |                        |
|                  | Land Arrangement             | Koko Matshela Mr                 | -                     |   |                                 |                           |                  |                        |
|                  | Service Fee                  | Koko Matshela Mr                 | -                     |   |                                 |                           |                  |                        |
| 222217222        | la: =: .                     | 10.1                             |                       | Assessment the Depute Visco Breeins             | D                               | 0 01: (5                  | 01 11 1:         |                        |
| 2200179220       | Air Ticket                   | Scheppers Segomoco               |                       | Accompany the Deputy Vice President             | Brian Molefe                    | Group Chief Executive     | Chanelle Norman  | Supervisor             |
|                  | Service Fee                  | Scheppers Segomoco               | <b>[</b> -            |   |                                 |                           |                  |                        |

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|   |                              |                                   |                        | (v) Purpose of the trip                          |                | (vii) Trip and Payment approver |                  |                       |  |  |
|---|------------------------------|-----------------------------------|------------------------|--|----------------|---------------------------------|------------------|-----------------------|--|--|
| Defense Nous Nous Long  | 0-1                          | (i) Names of                      | <u></u>                |  | T-1 A          | David of Tala Assessment        | D                |                       |  |  |
| Reference Number  | Catergory                    | employees                         | (ii) Flight route      |  | Trip Approve   | Rank of Trip Approver           | Payment Approver | ank of Payment Approv |  |  |
|   | Land Arrangement             | Scheppers Segomoco                | ļ-                     |  |                |                                 |                  |                       |  |  |
|   |                              |                                   |                        | Energy Utilities and Technologies Partnership -  |                |                                 |                  |                       |  |  |
| 3300012702  | Air Ticket                   | Daniels Suzanne Ms                | Jnb/Cdg/Zrh/Cdg/Jnb    |  | Brian Molefe   | Group Chief Executive           | Chanelle Norman  | Supervisor            |  |  |
| 5500012102  | Service Fee                  | Daniels Suzanne Ms                | -                      |  | Brian Wolcie   | Group Griici Excediive          | Chancie Homan    | Capcivisor            |  |  |
|   | Land Arrangement             | Suzanne Daniels                   | _                      |  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Suzanne Daniels                   | _                      |  |                |                                 |                  |                       |  |  |
|   | OCIVIOC I CC                 | Ouzaririe Darrielo                |                        |  |                |                                 |                  |                       |  |  |
| 100330919   | Air Ticket                   | Motloung Prudencemp               | Jnb/Gru/Nvt/Gru/Jnb    | Factory Capability Assessment - Brazil           | Brian Molefe   | Group Chief Executive           | Chanelle Norman  | Supervisor            |  |  |
|   | Service Fee                  | Motloung Prudencemp               | <u> </u>               | , , ,  |                | Croup Critical Endounce         |                  |                       |  |  |
|   | Land Arrangement             | Motloung P                        | -                      |  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Motloung P                        | -                      |  |                |                                 |                  |                       |  |  |
|   | 100.1.001.00                 | inououng i                        | 1                      |  |                |                                 |                  |                       |  |  |
| lk33 L0JZFE   | Air Ticket                   | Leonardi Giovanni                 | Mxp/Fra/Jnb/Fra/Mxp    |  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Leonardi Giovanni                 | -                      | Eskom Board Breakaway                            | Suzanne Danie  | Company Secretary               | Emily Mokoena    | Supervisor            |  |  |
|   | 1                            |                                   | 1                      |  |                |                                 | ,                |                       |  |  |
| 1300196628  | Air Ticket                   | Khumalo Phumlani                  | Jnb/Gru/Nvt/Gru/Jnb    | Factory Acceptance Testing - Brazil              | Brian Molefe   | Group Chief Executive           | Chanelle Norman  | Supervisor            |  |  |
|   | Service Fee                  | Khumalo Phumlani                  | -                      |  |                | ·                               |                  |                       |  |  |
|   |                              | Khumalo Phumlani                  | -                      |  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Khumalo Phumlani                  | -                      |  |                |                                 |                  |                       |  |  |
|   | Land Arrangement             | Khumalo Phumlani Jan              | r -                    |  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Khumalo Phumlani Jan              | ri -                   |  |                |                                 |                  |                       |  |  |
|   |                              |                                   |                        |  |                |                                 |                  |                       |  |  |
| DK33 4C0NF6   | Air Ticket                   | Leonardi Giovanni                 | Mxp/Fra/Jnb/Fra/Mxp    | Annual General Meeting                           | Suzanne Dani   | Company Secretary               | Emily Mokoena    | Supervisor            |  |  |
|   | Service Fee                  | Leonardi Giovanni                 | -                      |  |                |                                 |                  |                       |  |  |
|   | -                            |                                   |                        |  |                |                                 |                  |                       |  |  |
|   |                              |                                   |                        | International Factory Assessments- CORP 3318     | Brian Molefe   | Group Chief Executive           | Chanelle Norman  | Supervisor            |  |  |
| 1600122523  | Air Ticket                   |                                   | Ngb/Dlc/Xmn/Can/Wn     | Z  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Mokuwe Pobetsikhutso              | ) -                    |  |                |                                 |                  |                       |  |  |
|   | Land Arrangement             | Mokuwe Khutso                     | -                      |  |                |                                 |                  |                       |  |  |
|   |                              | Mokuwe Pobetsi                    | -                      |  |                |                                 |                  |                       |  |  |
|   | Land Arrangement             | Mokuwe Pobetsi                    | -                      |  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Mokuwe Pobetsi                    | -                      |  |                |                                 |                  |                       |  |  |
| 200000100   | Ta: =:                       | Internal and the second second    | 1 1 1/11 10 1 15 11 1  | Attachding the CICDE Cassian 45                  | Brian Molefe   | Group Chief Executive           | Chanelle Norman  | Supervisor            |  |  |
| 2300902168  | Air Ticket                   | Ntsokolo Matthew Mr               | Jnb/Muc/Cdg/Fra/Jnb    | Attending the CIGRE Session 45                   |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Ntsokolo Matthew Mr               | -                      |  |                |                                 |                  |                       |  |  |
|   |                              | Ntsokolo Matthew                  | -                      |  |                |                                 |                  |                       |  |  |
|   | Service Fee                  | Ntsokolo Matthew                  | -                      |  |                |                                 |                  |                       |  |  |
|   | I                            | 1                                 | 1                      | Attending Social Ethics & Sustainability , Board |                |                                 |                  |                       |  |  |
| 24042048052   | Air Ticket                   | Leonardi Giovanni                 | Mxp/Fra/Jnb/Fra/Mxp    |  | Suzanno Doni   | Company Secretary               | Lucille Daniels  | Supervisor            |  |  |
| 24042046032   |                              |                                   | wixp/ria/Jiib/ria/wixp | Committee Weeting                                | Suzarine Danii | Company Secretary               | Lucille Darliels | Supervisor            |  |  |
|   | Service Fee                  | Leonardi Giovanni                 | <u> -</u>              |  | +              |                                 | -                |                       |  |  |
| 2100366743  | Air Ticket                   | Austin Johann Mr                  | Cpt/Dxb/Cdg/Dxb/Cpt    | IFROG Meeting                                    | Brian Molefe   | Group Chief Executive           | Chanelle Norman  | Supervisor            |  |  |
| .100300743  |                              |                                   | opu papi cugi papi cpt | T TOO MOORING                                    | Dilaii Molele  | Group Grilei Executive          | Chanelle Normall | Ouper visor           |  |  |
|   | Service Fee Land Arrangement | Austin Johann Mr<br>Autsin Johann | -                      |  | +              |                                 | -                |                       |  |  |
|   | Service Fee                  | Autsin Johann<br>Autsin Johann    | -<br> -                |  | +              |                                 | -                |                       |  |  |
|   | Del VICE FEE                 | Autoili Julialili                 | <u> </u> -             |  | 1              |                                 |                  |                       |  |  |
| OK33 MUVENDA KHO  | Air Ticket                   | Molefe Brian Mr                   | .Inb/Auh/Del/Auh/.Inb  | BRICS Business Council Meeting                   | Dr Ben Nguha   | Eskom Board Chairman            | Emily Mokoena    | Supervisor            |  |  |
| THE REPORT OF THE PARTY OF THE | Service Fee                  | Molefe Brian Mr                   | -                      |  | Di Doil Nguba  | Eskon Board Orialinali          | Living WorkOcita | Caporvioor            |  |  |
|   | DEI VICE I EE                | Innoide Dugii Mi                  | 1-                     | 1  | 1              | I                               | 1                | ]                     |  |  |

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|                  |                              |   |                         |  | (vii) Trip and Payment approver |                              |                  |                        |  |
|------------------|------------------------------|---|-------------------------|--|---------------------------------|------------------------------|------------------|------------------------|--|
|                  |                              | (i) Names of                              |                         | (v) Purpose of the trip  |                                 |                              |                  |                        |  |
| Reference Number | Catergory                    | employees                                 | (ii) Flight route       | Lista martia dal Atancia Franco Aranco OCART   | Trip Approve                    | Rank of Trip Approver        | Payment Approver | lank of Payment Approv |  |
| 2100373631       | Air Ticket                   | Bosman Herman Dr                          | Cpt/lst/Otp/lst/Cpt     | International Atomic Energy Agency OSART Mission   | Brian Molefe                    | Group Chief Executive        | Chanelle Norman  | Supervisor             |  |
| 2100373031       |                              | Bosman Herman Dr                          | Cpt/ist/Otp/ist/Cpt     | IVIISSIOIT   | brian Molere                    | Group Chief Executive        | Chanelle Norman  | Supervisor             |  |
|                  | Service Fee                  | Bosman Herman Dr                          | •                       |  |                                 |                              |                  |                        |  |
| 1300222505       | Air Ticket                   | Fourie Jeannehellen                       | Jnb/Fra/Szg/Fra/Vie     | FF Media Test Equipment Evaluation - Austria   | Brian Molefe                    | Group Chief Executive        | Chanelle Norman  | Supervisor             |  |
| IGGGELEGGG       | Service Fee                  | Fourie Jeannehellen                       | -                       | The state of the s | Brian Moloro                    | Greap Grief Excedite         | Chanolic Horman  | Caporvicor             |  |
|                  | Land Arrangement             | Fourie Jeanne                             | -                       |  |                                 |                              |                  |                        |  |
|                  | Service Fee                  | Fourie Jeanne                             | -                       |  |                                 |                              |                  |                        |  |
|                  | •                            |   | •                       |  |                                 |                              |                  |                        |  |
| 1100136858       | Air Ticket                   | John Natasha                              | TxI/Dus/TxI             | Conference - Germany   | Elsie Pule                      | Acting Group Chief Execut    | Emily Mokoena    | Supervisor             |  |
|                  | Service Fee                  | John Natasha                              | -                       |  |                                 |                              |                  |                        |  |
|                  | Land Arrangement             | John Natasha                              | -                       |  |                                 |                              |                  |                        |  |
|                  | Service Fee                  | John Natasha                              | -                       |  |                                 |                              |                  |                        |  |
|                  | T                            | I.a                                       | I                       | Attack into ICEE 0047 Conference   |                                 |                              |                  |                        |  |
| 2200238620       | Air Ticket                   |   | Jnb/lad/Lax/Jfk/Jnb     | Attend intel ISEF 2017 Conference  | Anoj Singh                      | Acting Group Chief Execut    | Emily Mokoena    | Supervisor             |  |
|                  | Service Fee                  | Govender Thavapraga                       | <b>!</b> \$-            |  |                                 |                              |                  |                        |  |
|                  |                              | ī   |                         | International Atomic Energy Agency OSART   |                                 |                              |                  |                        |  |
| 0400000744       | Ain Tielest                  | Dansan Hammanda                           | Contillative Interviews | Mission  | Duian Malafa                    | One on Ohiof Free suffice    | Chanalla Naussau | C                      |  |
| 2100398741       | Air Ticket                   | Bosman Hermandr                           | Cpt/Ist/Hel/Ist/Cpt     | IVIISSIOIT   | Brian Molefe                    | Group Chief Executive        | Chanelle Norman  | Supervisor             |  |
|                  | Service Fee                  | Bosman Hermandr                           | •                       |  |                                 |                              |                  |                        |  |
| 3300015390       | Air Ticket                   | Ngubane Baldwin Dr                        | Inh/Uka/Und/Uka/ Inh    | GO15 Governing Board of Directors  | Matabala Kak                    | Interim Group Chief Execu    | Chanalla Norman  | Supervisor             |  |
| 3300013390       | Service Fee                  | Ngubane Baldwin Dr                        | JIID/HKG/HIIU/HKG/JIIL  | OO 13 Governing Board of Directors   | Maishela Koki                   | Interim Group Chief Execu    | Chanelle Norman  | Supervisor             |  |
|                  | Land Arrangement             | Ngubane Baldwin Dr                        | -                       |  |                                 |                              |                  |                        |  |
|                  | Service Fee                  | Ngubane Baldwin                           |                         |  |                                 |                              |                  |                        |  |
|                  | Oct vice i ee                | Ingubalie Baldwill                        | <u> </u> -              | Attending IUEC 2017 in Florida   | Matshela Koko                   | Interim Group Chief Excutiv  | Lucille Daniels  | Supervisor             |  |
| 2301034898       | Air Ticket                   | Ntsokolo Matthew Mr                       | Jnb/Jfk/Mia/lad/Jnb     | International Utilities & Enrollment Snapshot  | Wateriela Heit                  | Interim Group Griller Execut | Lacino Barnole   | Caporvicor             |  |
|                  | Service Fee                  | Ntsokolo Matthew Mr                       | -                       |  |                                 |                              |                  |                        |  |
|                  | Air Ticket                   | Ntsokolo Matthewmr                        | Jnb/Jfk/Mia/lad/Jnb     |  |                                 |                              |                  |                        |  |
|                  | Service Fee                  | Ntsokolo Matthewmr                        | -                       |  |                                 |                              |                  |                        |  |
|                  | Land Arrangement             | Ntsokolo Matthew Mor                      |                         |  |                                 |                              |                  |                        |  |
|                  | Service Fee                  | Ntsokolo Matthew Mor                      | ) <del>-</del>          |  |                                 |                              |                  |                        |  |
|                  |                              | •   |                         |  |                                 |                              |                  |                        |  |
|                  | l                            |   |                         | Attending ARC 14 Feb and SES Committee   | _                               |                              |                  |                        |  |
| DK33 T38W3U      | Air Ticket                   | Leonardi Giovanni                         | Mxp/Lhr/Jnb/Lhr/Gva     | Meeting on 17 Feb 2017   | Suzanne Dani                    | Company Secretary            | Lucille Daniels  | Supervisor             |  |
|                  | Service Fee                  | Leonardi Giovanni                         | -                       |  |                                 |                              |                  |                        |  |
|                  |                              | ī   |                         | Participation in the European Mutual Association   |                                 |                              |                  |                        |  |
|                  |                              |   |                         | for Nuclear Insurance member meetings -  |                                 |                              |                  |                        |  |
| 1400112596       | Air Ticket                   | Kilani Jacqueline Ms                      | Jnb/Zrh/Gva/Zrh/Jnb     | Switzerland  | Matchala Kak                    | Interim Group Chief Execu    | I ucillo Daniole | Supervisor             |  |
| 1700112330       |                              |   | JIID/ZIII/GVA/ZIII/JIID | Omeonard   | iviatoriela NUKO                | intenin Group Crilei Execu   | Lucine Dalliels  | Ouheivioni             |  |
|                  | Service Fee Land Arrangement | Kilani Jacqueline Ms<br>Kilani Jacqueline | -                       |  | -                               |                              |                  |                        |  |
|                  | Land Arrangement             | Iniani Jacqueiine                         | <u> -</u>               |  |                                 |                              |                  |                        |  |
|                  |                              |   |                         |  |                                 |                              |                  |                        |  |
| 3300015622       | Air Ticket                   | Nkhabu Molefi Mr                          | Jnb/Per/Syd/Per/Jnb     | Institute of Internal Auditors 2017 INTL Conference  | Anoj Sinah                      | Chief Financial Officer      | Lucille Daniels  | Supervisor             |  |
|                  | Service Fee                  | Nkhabu Molefi Mr                          | -                       |  | -,                              |                              |                  |                        |  |
|                  | Land Arrangement             | Nkhabu Molefi David                       | -                       |  | 1                               |                              |                  |                        |  |
|                  |                              |   | 1                       |  | 1                               |                              |                  |                        |  |
|                  | Air Ticket                   | Austin Johann Mr                          | Cpt/Dxb/Pvq/Dxb/Cpt     |  |                                 |                              |                  |                        |  |
| 2100433396       | All licket                   |   |                         |  |                                 |                              |                  |                        |  |

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|                  |                       |                                 |                       |   |                   | (vii) Trip and                          | Payment approver |                        |
|------------------|-----------------------|---------------------------------|-----------------------|---|-------------------|---|------------------|------------------------|
|                  |                       | (i) Names of                    | (I) = I               | (v) Purpose of the trip                           |                   |   |                  |                        |
| Reference Number | Catergory             | employees                       | (ii) Flight route     | Attending Social Sustainability Meeting and Board | Trip Approve      | Rank of Trip Approver                   | Payment Approver | ank of Payment Approve |
| DK33 M5PLSK      | Air Ticket            | Leonardi Giovanni               | Mxp/Fra/Jnb/Fra/Mxp   | , ,   | Suzanne Dani      | Company Secretary                       | Lucille Daniels  | Supervisor             |
|                  | Service Fee           | Leonardi Giovanni               | -                     | -   |                   | , |                  |                        |
|                  | •                     | •                               |                       |   |                   |   |                  |                        |
| 33000164240      | Air Ticket            | Khoza Zethembe Mr               | Jnb/Hkg/Pek/Hkg/Jnb   |   |                   |   |                  |                        |
|                  | Service Fee           | Khoza Zethembe Mr               | -                     |   |                   |   |                  |                        |
| 2800044900       | Air Ticket            | Dladla Johnny Mr                | Inh/Uka/Dak/Uka/ Inh  | Annual Meeting and Financial Forum of Brics       | Zothombo Kho      | Acting Board Chairman                   | Lucille Daniels  | Cuponicor              |
| 2000044900       | Service Fee           | Dladla Johnny Mr                | JIID/HKG/PEK/HKG/JIID | Annual Weeting and Financial Forum of Brics       | Zetriembe Kric    | Acting Board Chairman                   | Lucille Darliels | Supervisor             |
|                  | Service ree           | Diadia Johnny Mi                | <u> </u>              |   |                   |   |                  |                        |
| 12000038511      | Service Fee           | Lekoto Naledi Kgathan           | -                     | Technical Evaluation                              | Antonie Mamn      | Corporate Specialist                    | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Lekoto Naledi Kgathan           |                       |   |                   | ·                                       | •                |                        |
|                  | *                     |                                 |                       |   |                   |   |                  |                        |
| Q33D4I           | Service Fee           | Tsotsi Zola Mr                  | -                     | Meeting with Minister                             | Dr Steve Lenn     | Group Executive                         | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Tsotsi Zola Mr                  | Jnb/Cpt/Jnb           |   |                   |   |                  |                        |
| DK 22 VMZTO4     | ICamilaa Faa          | Izlaia Manata                   | T                     |   |                   |   |                  |                        |
| DK-33 XW7TG4     | Service Fee           | Klein Venete                    | Inh/Ont               |   |                   |   |                  |                        |
|                  | Air Ticket Air Ticket | Klein Venete<br>Klein Venete    | Jnb/Cpt<br>Cpt/Jnb    |   |                   |   |                  |                        |
|                  | All Ticket            | INGIII VEHELE                   | Орионь                |   |                   |   |                  |                        |
|                  |                       |                                 |                       | Johannesburg to Durban and Durban to              |                   |   |                  |                        |
| DK33 26WNV0      | Service Fee           | Khoza Zethembe Mr               | -                     | Johannesburg                                      | Nonkululeko V     | Acting Chief Financial Offic            | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr               | Jnb/Dur/Jnb           |   |                   |   |                  |                        |
|                  |                       | T                               | 1                     |   |                   |   |                  |                        |
| 8050017522       | Service Fee           | Henkeman Davidlionel            | -                     |   |                   |   |                  |                        |
|                  | Air Ticket            | Henkeman Davidlionel            | Jnb/Cpt/Jnb           |   |                   |   |                  |                        |
| DK-33 L8L5VO     | Service Fee           | Ngubane Baldwin Dr              | L                     | IJNB - DBN  |                   |   | Simon Mahlangu   | Supervisor             |
| DK-33 LOL3VO     | Air Ticket            | Ngubane Baldwin Dr              | Jnb/Dur/Jnb           | 0112 2211   |                   |   | Simon Mariangu   | Supervisor             |
|                  | All Ticket            | Ingubane Baldwin Di             | JIID/DUI/JIID         |   |                   |   |                  |                        |
| DK-33 1B0MH6     | Service Fee           | Naidoo Pathmanathan             | -                     | Board Tender and SAPP EXCO                        | Malesela Phuk     | Company Secretary                       | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Naidoo Pathmanathan             | Jnb/Cpt               |   |                   |   |                  |                        |
|                  | Air Ticket            | Naidoo Pathmanathan             | Cpt/Dur               |   |                   |   |                  |                        |
| D./              | Ta . =                | <u> </u>                        | T                     | Nuclear Training Transling in Case Town           |                   |   |                  |                        |
| DK-336LH8DY      | Service Fee           | Ngubane Baldwin Dr              | -                     | Nuclear Training - Travelling in Cape Town        | Zethembe Kho      | Board Member                            | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Ngubane Baldwin Dr              | Jnb/Cpt/Jnb           |   |                   |   |                  |                        |
| DK33-30NXK6      | Service Fee           | Khoza Zethembe Mr               | -                     | Business Travel                                   | Nonkululeko V     | Acting Chief Financial Offic            | Emily Mokoena    | Supervisor             |
| Ditoo contaito   | Air Ticket            | Khoza Zethembe Mr               | Jnb/Dur/Jnb           |   | T TOTIK GIGIONO V | 7 totalig Office Financial Office       | Limy Workdona    | Caporvicor             |
|                  | 7 1.0                 | i i i o za zo i i o i i o i i i | 0110/201/0110         |   |                   |   |                  |                        |
| DK33 Z3MKCI      | Service Fee           | Naidoo Pathmanathan             |                       | Board Tender and SAPP EXCO                        | Malesela Phuk     | Company Secretary                       | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Naidoo Pathmanathan             | Dur/Jnb/Dur           |   |                   |   |                  |                        |
| DI/ 00 BHC DO    | Io                    | lizi e vi                       | T                     | Folcom Sharahaldara Mastin s                      |                   | D 114                                   |                  |                        |
| DK-33 JWQR3      | Service Fee           | Klein Venete Ms                 | -                     | Eskom Shareholders Meeting                        | ∠ethembe Kho      | Board Member                            | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Klein Venete Ms                 | Jnb/Cpt/Jnb           |   | 1                 |   |                  |                        |
| DK-33 1KQ58W     | Service Fee           | Baloyi Norman Mr                | -                     | Board Tender and SAPP EXCO                        | Malesela Phul     | Company Secretary                       | Emily Mokoena    | Supervisor             |
| DIT OF TREEDOM   | Air Ticket            | Baloyi Norman Mr                | Jnb/Cpt/Jnb           |   | ividioscia i ilur | Company Cooletary                       | Limiy Morocia    | Caporviooi             |
|                  | , ar Honot            | Daioyi Norman ivii              | ons/opeons            |   |                   |   |                  |                        |
| DK33 JNF5X7      | Service Fee           | Khoza Zethembe Mr               | -                     | ANC Study Group Meeting                           | Nonkululeko V     | Acting Chief Financial Offic            | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr               | Jnb/Cpt/Jnb           |   |                   |   |                  |                        |

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|                  |                                 |   |                   |   | (vii) Trip and Payment approver |   |                  |                         |  |
|------------------|---------------------------------|---|-------------------|---|---------------------------------|---|------------------|-------------------------|--|
|                  |                                 | (i) Names of                            |                   | (v) Purpose of the trip   |                                 |   |                  |                         |  |
| Reference Number | Catergory                       | employees                               | (ii) Flight route |   | Trip Approve                    | Rank of Trip Approver                   | Payment Approver | lank of Payment Approve |  |
|                  | Land Arrangement                | Khoza Zethembe Mr<br>Khoza Zethembe Mr  | -                 |   |                                 |   |                  |                         |  |
|                  | Service Fee                     | Knoza Zetnembe ivir                     | <u> -</u>         |   |                                 |   |                  |                         |  |
| DK-33 V22CRO     | Service Fee                     | Ngubane Baldwin Dr                      | -                 | Travelling to Durban Home   | Zethembe Kho                    | Board Member                            | Emily Mokoena    | Supervisor              |  |
| DIC 00 VZZOICO   | Air Ticket                      | Ngubane Baldwin Dr                      | Jnb/Dur/Jnb       |   | Zethernbe rane                  | Board Wember                            | Liting Workocha  | Oupervisor              |  |
|                  | All Ticket                      | INGUDALIE DAIGWILLDI                    | OHD/DUI/OHD       |   |                                 |   |                  |                         |  |
| DK33 SDRBZW      | Service Fee                     | Khoza Zethembe Mr                       | -                 | Business Travel   | Nonkululeko V                   | Acting Chief Financial Office           | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Khoza Zethembe Mr                       | Jnb/Dur/Jnb       |   |                                 | <u> </u>                                |                  | '                       |  |
|                  |                                 |   |                   |   |                                 |   |                  |                         |  |
| DK33 ZM7SCQ      | Service Fee                     | Naidoo Pathmanathan                     | -                 | Special Board Meeting and Board BPR   | Malesela Phuk                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Naidoo Pathmanathan                     | Dur/Jnb/Dur       |   |                                 |   |                  |                         |  |
|                  | •                               |   |                   |   |                                 |   |                  |                         |  |
| DK33 K1H2XR      | Service Fee                     | Carrim Nazia Ms                         | -                 | Portfolio Committee and Strategic Meeting                                   | Malesela Phuk                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Carrim Nazia Ms                         | Jnb/Cpt/Jnb       |   |                                 |   |                  |                         |  |
|                  |                                 |   | 1                 | National the Charle Cross with the Follow Board and                         |                                 |   |                  |                         |  |
| DIVOOLVIDIVIALO  | Comdes Fre                      | Oarrandan Tharran                       | ]                 | Attend the Study Group with the Eskom Board and Portfolio Committee Meeting | Daine Mala                      | One of Francis                          | Fasilia Malasasa | 0                       |  |
| DK33KVRXW0       | Service Fee                     | Govender Thavapraga                     |                   | Portiono Committee Meeting  | Brian Molefe                    | Group Chief Executive                   | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Govender Thavapraga                     |                   |   |                                 |   |                  |                         |  |
|                  | Land Arrangement<br>Service Fee | Govender Thavapraga Govender Thavapraga |                   |   |                                 |   |                  |                         |  |
|                  | Service ree                     | Governuer mavapraga                     | 1-                |   |                                 |   |                  |                         |  |
| DK-33 202VDK     | Service Fee                     | Ngubane Baldwin Dr                      | I-                | Board Visit to Parliament   | Zethembe Kho                    | Board Member                            | Emily Mokoena    | Supervisor              |  |
| DI 00 2021 DI    | Air Ticket                      | Ngubane Baldwin Dr                      | Jnb/Cpt/Jnb       |   | Zotrioribo reio                 | Board Morrison                          | Limiy Workoona   | Capervicei              |  |
|                  | All Hoket                       | 14gabane Balawin Bi                     | ополорионо        |   |                                 |   |                  |                         |  |
| DK-33 VMP9B4     | Service Fee                     | Khoza Zethembe Mr                       | -                 | Attending Board Meeting at Cape Town  | Malesela Phuk                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Khoza Zethembe Mr                       | Jnb/Cpt/Jnb       |   |                                 | , | ,                |                         |  |
|                  | 1                               |   | J                 |   |                                 |   |                  |                         |  |
| DK33 VMRDHW      | Service Fee                     | Kumalo Romeo Mr                         | -                 | Portfolio Committee   | Malesela Phuk                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Kumalo Romeo Mr                         | Jnb/Cpt/Jnb       |   |                                 |   |                  |                         |  |
|                  | Land Arrangement                | Kumalo Romeo                            | -                 |   |                                 |   |                  |                         |  |
|                  | Service Fee                     | Kumalo Romeo                            | -                 |   |                                 |   |                  |                         |  |
|                  | 1                               | I                                       | T                 | Destruit Constitution of Constitution                                       |                                 |   |                  |                         |  |
| DK33K1C3S5       | Service Fee                     | Mabude Chwayita Ms                      | -                 | Portfolio Committee and Strategic Committee                                 | Malesela Phul                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Mabude Chwayita Ms                      | Jnb/Cpt/Jnb       |   |                                 |   |                  |                         |  |
| DK- 33 V21170    | Service Fee                     | Pamensky Mark Mr                        |                   | Eskom Board Meeting and Strategy Session                                    | Molocolo Phul                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
| DK- 33 VZ1170    |                                 |   |                   | Eskon Board Weeting and Strategy Session                                    | Malesela Filur                  | Company Secretary                       | EITIIIY WOKOEHA  | Supervisor              |  |
|                  | Air Ticket                      | Pamensky Mark Mr                        |                   |   |                                 |   |                  |                         |  |
| DK-33 LS17RG     | Service Fee                     | Molefe Brian Mr                         | I-                | Eskom Board Meeting and Strategy Session                                    | Nonkululeko V                   | Acting Chief Financial Office           | Emily Mokoena    | Supervisor              |  |
| DI               | Air Ticket                      | Molefe Brian Mr                         | Jnb/Cpt/Jnb       |   | TTOTIKUIGIOKO T                 | Touring Officer Financial Office        | Limy Monocha     | Caparvicor              |  |
|                  | All Hoket                       | Wolcie Briair Wi                        | ополорионо        |   |                                 |   |                  |                         |  |
|                  |                                 |   |                   | Attending Eskom Board Meeting with the Portfolio                            |                                 |   |                  |                         |  |
| DK33 SQBFMO      | Service Fee                     | Veleti Nonkululeko Mrs                  | <b>-</b>          | Committee on Public Enteprises  | Zethembe Kho                    | Board Member                            | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Veleti Nonkululeko Mrs                  | Jnb/Cpt/Jnb       |   |                                 |   |                  |                         |  |
|                  |                                 | ·                                       |                   |   |                                 |   |                  |                         |  |
| DK-33 L222LC     | Service Fee                     | Naidoo Devapushpum                      |                   | Portfolio Committee and Strategic Meeting                                   | Malesela Phuk                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Naidoo Devapushpum                      | Jnb/Cpt/Jnb       |   |                                 |   |                  |                         |  |
|                  | -                               | T                                       |                   |   |                                 |   |                  |                         |  |
| DK-33 1HBZT2     | Service Fee                     | Klein Venete Ms                         | -                 | Portfolio Committee and Strategic Meeting                                   | Malesela Phul                   | Company Secretary                       | Emily Mokoena    | Supervisor              |  |
|                  | Air Ticket                      | Klein Venete Ms                         | Jnb/Cpt/Jnb       |   |                                 |   |                  |                         |  |
| DI/ 00 0I/C! 00  | In                              | INI. S.L. D. C. C.                      | T                 | Portfolio Committoe and Strategia Masting                                   | Marian I Bi I                   | 0                                       | E. T. M. I       | 0                       |  |
| DK-33 2KCL6C     | Service Fee                     | Naidoo Pathmanathan                     | ļ-                | Portfolio Committee and Strategic Meeting                                   | IMalesela Phuk                  | Company Secretary                       | Emily Mokoena    | Supervisor              |  |

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|                  |                  |                             |                   | Board Meeting  Board Meeting  Travelling from Durban Home to attend a Meeting in Johannesburg  Travelling from Durban Home  Going to Durban Home | (vii) Trip and Payment approver   |                                 |                  |                        |  |
|------------------|------------------|-----------------------------|-------------------|--|---|---------------------------------|------------------|------------------------|--|
|                  |                  | (i) Names of                |                   |  | L   |                                 |                  |                        |  |
| Reference Number | Catergory        | employees                   | (ii) Flight route |  | Trip Approve  | Rank of Trip Approver           | Payment Approver | ank of Payment Approve |  |
|                  | Air Ticket       | Naidoo Pathmanathan         | Dur/Cpt/Dur       |  |   |                                 |                  |                        |  |
| DK33 M546RE      | Service Fee      | Khoza Zethembe Mr           | Ī-                | Board Meeting  | Malesela Phuk   | Company Secretary               | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Khoza Zethembe Mr           | Jnb/Plz/Dur       | Ŭ  |   |                                 |                  |                        |  |
|                  | 1                |                             |                   |  | Malesela Phuk   | Company Secretary               | Emily Mokoena    | Supervisor             |  |
| DK33 N0N6V4      | Service Fee      | Khoza Zethembe Mr           | -                 |  |   |                                 | -                |                        |  |
|                  | Air Ticket       | Khoza Zethembe Mr           | Dur/Jnb/Dur       | Board Meeting  |   |                                 |                  |                        |  |
|                  | Land Arrangement | Khoza Zethembe Mr           | -                 |  | Malesela Phuk   | Company Secretary               | Emily Mokoena    | Supervisor             |  |
|                  | Service Fee      | Khoza Zethembe Mr           | -                 |  |   |                                 |                  |                        |  |
|                  |                  |                             |                   | Travelling from Durban Home to attend a Meeting  |   |                                 |                  |                        |  |
| DK-33 W0ZSSW     | Service Fee      | Ngubane Baldwin Dr          | _                 | · ·  | Brian Molefe  | Group Chief Executive           | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Ngubane Baldwin Dr          | Dur/Jnb           |  |   |                                 |                  |                        |  |
|                  | 7 1101.01        | rigazario zaramini zi       |                   |  |   |                                 |                  |                        |  |
| DK33 PSBXRO      | Service Fee      | Ngubane Baldwin Dr          | -                 | Travelling from Durban Home  | Brian Molefe  | Group Chief Executive           | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Ngubane Baldwin Dr          | Jnb/Dur           |  |   |                                 |                  |                        |  |
|                  |                  | 1                           | 1                 | Octobra Datas Harris   |   |                                 |                  |                        |  |
| DK33 LS642U      | Service Fee      | Ngubane Baldwin Dr          | -                 | Going to Durban Home   | Zethembe Kho  | Board Member                    | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Ngubane Baldwin Dr          | Jnb/Plz/Dur       |  |   |                                 |                  |                        |  |
| DK33 1G2P0W      | Service Fee      | Khoza Zethembe Mr           | 1_                | Attending a meeting with the Chairman  | Malesela Phuk   | Company Secretary               | Emily Mokoena    | Supervisor             |  |
| DR00 1021 011    | Air Ticket       | Khoza Zethembe Mr           | Dur/Jnb/Dur       | 7 Manually a mooting min the Gramman   | Walcocia i Hai  | Company Occidary                | Emily Workocha   | Oupervisor             |  |
|                  | Land Arrangement | Khoza Zethembe Mr           | -                 |  |   |                                 |                  |                        |  |
|                  | Service Fee      | Khoza Zethembe Mr           | -                 |  |   |                                 |                  |                        |  |
|                  |                  |                             |                   |  |   |                                 |                  |                        |  |
| DK-33 Q0T71Q     | Service Fee      | Molefe Brian Mr             | -                 | Meeting with the Minister  | Nonkululeko V   | Acting Chief Financial Office   | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Molefe Brian Mr             | Jnb/Cpt/Jnb       |  |   |                                 |                  |                        |  |
|                  |                  | 1                           | 1                 | Meeting with the Minister of Energy and the  |   |                                 |                  |                        |  |
| DK-33 QMM9QI     | Service Fee      | Gorrie Dave Mr              | _                 | Minister of Public Enterprises   | Nonkululeko V   | Acting Chief Financial Offic    | Emily Mokoena    | Supervisor             |  |
| Dit oo qiiiiloqi | Air Ticket       | Gorrie Dave Mr              | Jnb/Cpt/Jnb       |  | T TOTIK GIGIORO V   | Total g Office T manoial Office | Limity Workbona  | Caparvicoi             |  |
|                  | 7 III TIONOL     | Como Bavo IVII              | ons/optons        |  |   |                                 |                  |                        |  |
| DK-33 2STRT2     | Service Fee      | Molefe Brian Mr             | -                 | Meeting with Deputy Minister   | Mongezi Ntsok   | Group Executive                 | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Molefe Brian Mr             | Jnb/Cpt/Jnb       |  |   |                                 |                  |                        |  |
|                  | I                | 1.0                         | T                 | Martine ill Francisco OOMs OOMs  |   |                                 |                  |                        |  |
| DK33M4SLJS       | Service Fee      | Khoza Zethembe Mr           | -                 | Meeting with Executive 08 May 2015   |   | 0 0                             |                  |                        |  |
|                  | Air Ticket       | Khoza Zethembe Mr           | Dur/Jnb/Dur       |  | Malesela Phuk   | Company Secretary               | Emily Mokoena    | Supervisor             |  |
| DK-33 SWCPRC     | Service Fee      | Khoza Zethembe Mr           | I-                | Meeting with the Minister  |   |                                 |                  |                        |  |
| 200 01101 110    | Air Ticket       | Khoza Zethembe Mr           | Dur/Jnb/Cpt       | 3 ····· 3 ·····  | Malesela Phuk   | Company Secretary               | Emily Mokoena    | Supervisor             |  |
|                  | Service Fee      | Khoza Zethembe Mr           | -                 |  | a.ooda i ilur   | Company Cooletary               | y wowona         |                        |  |
|                  | Air Ticket       | Khoza Zethembe Mr           | Cpt/Jnb           |  |   |                                 |                  |                        |  |
|                  |                  |                             |                   |  |   |                                 |                  |                        |  |
| DIC 22 ON 1270   | Comdes Fre       | Malau Music - to - 24       |                   | Meeting with the Minister of Energy and the  | Name and the Control of the Control | Asting Objet Fire collet Off    | Fasilia Malasas  | C                      |  |
| DK-33 QNJ67C     | Service Fee      | Ndou Mudanalwo Mr           | -<br>             | Minister of Public Enterprises   | Nonkululeko V   | Acting Chief Financial Office   | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Ndou Mudanalwo Mr           | Jnb/Cpt/Jnb       |  | 1   |                                 |                  |                        |  |
| 2200153235       | Service Fee      | Tshikalange Tshilidzith     | -                 | Attend Grid Managers Forum   | Jacob Machini   | Transmission Grids Execut       | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Tshikalange Tshilidzith     |                   |  | Caoob Macilli   |                                 | , 1.101.00114    |                        |  |
|                  | 1 110NOL         | . S. intalarigo Toriniaziti | 1                 |  |   |                                 |                  |                        |  |
| DK33-M3R5HE      | Service Fee      | Khoza Zethembe Mr           | -                 | Meeting at Megawatt Park - 16May 2015  | Malesela Phuk   | Company Scretary                | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket       | Khoza Zethembe Mr           | Jnb/Dur           |  |   |                                 |                  |                        |  |

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|                  |                             |  |                   |  | (vii) Trip and Payment approver |                                     |                   |                         |
|------------------|-----------------------------|--|-------------------|--|---------------------------------|-------------------------------------|-------------------|-------------------------|
| Reference Number | Cotornomi                   | (i) Names of<br>employees                  | (ii) Eliabt routo | (v) Purpose of the trip                            | Trin Annual                     | Book of Trin Annuary                | Daymant Annuayar  | lank of Payment Approve |
| Reference number | Catergory                   | employees                                  | (ii) Flight route |  | Trip Approve                    | Rank of Trip Approver               | Payment Approver  | ank of Payment Approve  |
|                  |                             |  |                   | Budget Speech, Minister of Energy & Stakeholder    |                                 |                                     |                   |                         |
| DK33TMH970       | Service Fee                 | Ngubane Baldwin Dr                         | -                 | Networking Engagement Session                      | Nonkululeko V                   | Acting Chief Financial Office       | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Ngubane Baldwin Dr                         | Jnb/Cpt/Jnb       |  |                                 |                                     |                   |                         |
| DI/OO EL IMOO    | lo                          | larer para                                 | _                 | IDDDD OF May CEC OC May Board Of May               |                                 |                                     | E '' 14 1         |                         |
| DK33 5LJM82      | Service Fee                 | Naidoo Pathmanathan                        |                   | BRBP - 25 May, SES - 26 May, Board 28 May          | Malesela Phuk                   | Company Scretary                    | Emily Mokoena     | Supervisor              |
|                  | Air Ticket Land Arrangement | Naidoo Pathmanathan                        | Dur/Jnb/Dur       |  |                                 |                                     |                   |                         |
|                  | Service Fee                 | Naidoo Pathmanathan<br>Naidoo Pathmanathan | -                 |  |                                 |                                     |                   |                         |
|                  | Del Vice i ee               | Ivaluoo i atiiiiaiiatiati                  | <u> </u> -        |  |                                 |                                     |                   |                         |
| DK33 B0V9NG      | Service Fee                 | Naidoo Pathmanathan                        | -                 | BRBP - 25 May, SES - 26 May, Board 28 May          | Malesela Phuk                   | Company Scretary                    | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Naidoo Pathmanathan                        | Jnb/Cpt/Jnb       |  |                                 |                                     | -                 | ·                       |
|                  |                             |  |                   |  |                                 |                                     |                   |                         |
| DK33 9L4WME      | Service Fee                 | Ngubane Baldwin Dr                         | -                 | Visiting Durban Home                               | Nonkululeko V                   | Acting Chief Financial Office       | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Ngubane Baldwin Dr                         | Jnb/Dur/Jnb       |  |                                 |                                     |                   |                         |
| DK33 4E030E6     | Service Fee                 | Klein Venete Ms                            | -                 | Sustainabilty Committee - 26 May 2015              | Malagala Physic                 | Company Scretary                    | Emily Mokoena     | Cuponicor               |
| DK33 4593856     | Air Ticket                  | Klein Venete Ms                            | Jnb/Cpt/Jnb       | Sustainability Committee - 20 May 2015             | Maieseia Priuk                  | Company Scretary                    | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Klein venete ivis                          | Jup/Chraup        |  |                                 |                                     |                   |                         |
| DK-33 Q9N3G4     | Service Fee                 | Naidoo Devapushpum                         | 1-                | Sustainabilty Committee - 26 May 2015              | Malesela Phuk                   | Company Scretary                    | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Naidoo Devapushpum                         |                   | ,  |                                 |                                     |                   |                         |
|                  | 1                           | 1.10.000 - 0.101.000                       | 12                |  |                                 |                                     |                   |                         |
| DK-33Q4N4ZW      | Service Fee                 | Khoza Zethembe Mr                          | -                 | Sustainabilty Committee - 26 May 2015              | Malesela Phuk                   | Company Scretary                    | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Khoza Zethembe Mr                          | Dur/Cpt           |  |                                 |                                     |                   |                         |
|                  | Air Ticket                  | Khoza Zethembe Mr                          | Cpt/Jnb/Dur       |  |                                 |                                     |                   |                         |
| DV 22 VODTDII    | Comico Foo                  | Molete Dries Mr                            |                   | Meeting with the President                         | Nonkululaka V                   | Acting Chief Financial Office       | Emily Molegana    | Cupanicar               |
| DK-33 V8RTDU     | Service Fee                 | Molefe Brian Mr                            | Jnb/Dur/Jnb       | Meeting with the Fresident                         | Norikululeko v                  | Acting Chief Financial Office       | Еппу мокоепа      | Supervisor              |
|                  | Air Ticket                  | Molefe Brian Mr                            | מווג/ווטע/מווג    |  |                                 |                                     |                   |                         |
|                  |                             |  |                   |  |                                 |                                     |                   |                         |
| DK-33 96HLN0     | Service Fee                 | Molefe Brian Mr                            | -                 | Social Ethics & Sustainability Meeting in Koeberg  | Nonkululeko V                   | Acting Chief Financial Offic        | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Molefe Brian Mr                            | Jnb/Cpt/Jnb       |  |                                 |                                     |                   |                         |
|                  |                             |  |                   |  |                                 |                                     |                   |                         |
| DK-33 30D55Q     | Service Fee                 | Ngubane Baldwin Dr                         | -                 | Visiting Durban Home                               | Nonkululeko V                   | Acting Chief Financial Office       | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Ngubane Baldwin Dr                         | Jnb/Dur/Jnb       |  |                                 |                                     |                   |                         |
|                  |                             | I  |                   |  | -                               |                                     |                   |                         |
| DK339J0SO        | Service Fee                 | Khoza Zethembe Mr                          | _                 | Attending IFC & People and Governance Meeting      | Malesela Phuk                   | Company Scretary                    | Emily Mokoena     | Supervisor              |
| 2.13333333       | Air Ticket                  | Khoza Zethembe Mr                          | Dur/Jnb/Dur       |  | marocora i mar                  | company corotary                    | ziiiiy iiioitoona | - aportion              |
|                  |                             |  |                   |  |                                 |                                     |                   |                         |
|                  |                             |  |                   |  |                                 |                                     |                   |                         |
| DK33-QG790C      | Service Fee                 | Molefe Brian Mr                            | -                 | VIP Protection Services Meeting with the President | Nonkululeko V                   | Acting Chief Financial Office       | Emily Mokoena     | Supervisor              |
|                  | Air Ticket                  | Molefe Brian Mr                            | Jnb/Cpt/Jnb       |  | ļ                               |                                     |                   |                         |
|                  | Land Arrangement            | Letsoalo G                                 | -                 |  | 1                               |                                     |                   |                         |
|                  | Service Fee                 | Letsoalo G                                 | -                 |  | -                               |                                     |                   |                         |
| DK33-R11L74      | Service Fee                 | Ngubane Ben Dr                             | -                 | World Economic Forum                               | Nonkululeko V                   | Acting Chief Financial Offic        | Emily Mokoena     | Supervisor              |
| 2.100 ICT ET T   | Air Ticket                  | Ngubane Ben Dr                             | Jnb/Cpt/Jnb       |  | ormandicito v                   | 7. Carry Office / Individual Office | , 1.101.00114     |                         |
|                  | Land Arrangement            | Ngubane Ben Dr                             | -                 |  | 1                               |                                     |                   |                         |
|                  | Service Fee                 | Ngubane Ben Dr                             | -                 |  |                                 |                                     |                   |                         |
|                  | Land Arrangement            | Ngubane Ben Dr                             | -                 |  |                                 |                                     |                   |                         |
| ]                | Service Fee                 | Ngubane Ben Dr                             | -                 |  |                                 |                                     |                   |                         |

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|                  |                              | (i) Names of                           |                   | (iv) Duringes of the trip                         | (vii) Trip and Payment approver |                               |                  |                       |  |
|------------------|------------------------------|--|-------------------|---|---------------------------------|-------------------------------|------------------|-----------------------|--|
|                  |                              |  |                   | (v) Purpose of the trip                           |                                 |                               |                  |                       |  |
| Reference Number | Catergory                    | employees                              | (ii) Flight route |   | Trip Approve                    | Rank of Trip Approver         | Payment Approver | ank of Payment Approv |  |
|                  | Land Arrangement             | Ngubane Baldwyn Ben                    |                   |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Ngubane Baldwyn Ben                    | -                 |   |                                 |                               |                  |                       |  |
|                  |                              | T                                      |                   | T   |                                 | _                             |                  |                       |  |
| DK33 S4D9ZO      | Service Fee                  | Khoza Zethembe Mr                      | -                 | Tender Committee - 03 June 2015                   | Malesela Phul                   | Company Scretary              | Emily Mokoena    | Supervisor            |  |
|                  | Air Ticket                   | Khoza Zethembe Mr                      | Dur/Jnb           |   |                                 |                               |                  |                       |  |
|                  |                              | 1                                      |                   | T   00   10   00   10   10   10   10   1          |                                 | _                             |                  |                       |  |
| DK33 2TC7FU      | Service Fee                  | Naidoo Pathmanathan                    |                   | Tender Committee - 03 June 2015                   | Malesela Phul                   | Company Scretary              | Emily Mokoena    | Supervisor            |  |
|                  | Air Ticket                   | Naidoo Pathmanathan                    |                   |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Naidoo /Pathmanathar                   |                   |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Naidoo /Pathmanathar                   | <b> -</b>         |   |                                 |                               |                  |                       |  |
| DIVOS NI ISTAS   | Io                           | IIzt                                   |                   | Morld Fornamic Forum                              | Malarak Blad                    | 0                             | E - T - M-1      | 0                     |  |
| K33 NJ9TZO       | Service Fee                  | Khoza Zethembe Mr                      | -                 | World Economic Forum                              | Malesela Phul                   | Company Scretary              | Emily Mokoena    | Supervisor            |  |
|                  | Air Ticket                   | Khoza Zethembe Mr                      | Cpt/Dur           |   |                                 |                               |                  |                       |  |
|                  | Air Ticket                   | Khoza Zethembe Mr                      | Jnb/Cpt           |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement Service Fee | Khoza Zethembe Mr<br>Khoza Zethembe Mr | -                 |   | 1                               |                               | 1                |                       |  |
|                  | Land Arrangement             | Khoza Zethembe Mr<br>Khoza Zethembe    | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Khoza Zethembe                         | -                 |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Khoza Zethembe                         | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Khoza Zethembe                         | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Kiloza Zetilellibe                     | <u> -</u>         |   |                                 |                               |                  |                       |  |
| DK33 9HDGFK      | Service Fee                  | Klein Venete Ms                        | I_                | World Economic Forum                              | Lucinda Lucas                   | Scretariat Manager            | Emily Mokoena    | Supervisor            |  |
| DROG STIDOT IX   | Air Ticket                   | Klein Venete Ms                        | Jnb/Cpt/Jnb       |   | Lucinua Lucas                   | Coretariat Mariager           | Littily Workocha | Capervisor            |  |
|                  | Land Arrangement             | Klein Venete                           | - Jiib/Cht/Jiib   |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Klein Venete                           | -                 |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Klein Venete Ms                        |                   |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Klein Venete Ms                        | -                 |   |                                 |                               |                  |                       |  |
|                  |                              | rtioni vonoto mo                       |                   |   |                                 |                               |                  |                       |  |
|                  |                              |  |                   | Meeting with Chairman - 09 June 2015, Meeting     |                                 |                               |                  |                       |  |
| DK33Z4G0M2       | Service Fee                  | Khoza Zethembe Mr                      | -                 | with Dentons - 10 June 2015                       | Malesela Phul                   | Company Scretary              | Emily Mokoena    | Supervisor            |  |
|                  | Air Ticket                   | Khoza Zethembe Mr                      | Dur/Jnb/Dur       |   |                                 | . ,                           | <i>'</i>         | •                     |  |
|                  | 1                            |  | ,,                |   |                                 |                               |                  |                       |  |
| DK33 AD5LSY      | Service Fee                  | Ngubane Baldwin Dr                     | -                 | From Durban Home to Johannesburg                  | Nonkululeko V                   | Acting Chief Financial Office | Emily Mokoena    | Supervisor            |  |
|                  | Air Ticket                   | <u> </u>                               | Dur/Jnb           |   |                                 | 3                             |                  | '                     |  |
|                  | 1                            | 19                                     | 1                 |   |                                 |                               |                  |                       |  |
|                  |                              |  |                   |   |                                 |                               |                  |                       |  |
|                  |                              |  |                   | Briefing the Standing Committee on Appropriations |                                 |                               | 1                |                       |  |
| DK33 CLLNRG      | Service Fee                  | Khoza Zethembe Mr                      | -                 | on Eskom, Appropration Amendment Bill             | Malesela Phul                   | Company Scretary              | Emily Mokoena    | Supervisor            |  |
|                  | Air Ticket                   | Khoza Zethembe Mr                      | Jnb/Cpt/Jnb       |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Land Arrangement             | Khoza Zethembe Mr                      | -                 |   |                                 |                               |                  |                       |  |
|                  | Service Fee                  | Khoza Zethembe Mr                      | -                 |   | ļ                               |                               | ļ                |                       |  |
| B1600 00165      | I                            | 1.a = a · ·                            | 1                 | February Marchan                                  |                                 |                               |                  |                       |  |
| DK33 9CKTS       | Service Fee                  | Khoza Zethembe Mr                      | -                 | Eskom Meetings                                    | ļ                               |                               | ļ                |                       |  |
|                  | Air Ticket                   | Khoza Zethembe Mr                      | Dur/Jnb/Dur       |   | Nonkululeko V                   | Acting Chief Financial Office | Emily Mokoena    | Supervisor            |  |

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|                  |                             |                                    |                   | (v) Purpose of the trip                        | (vii) Trip and Payment approver |                              |                                       |                        |  |
|------------------|-----------------------------|------------------------------------|-------------------|--|---------------------------------|------------------------------|---------------------------------------|------------------------|--|
|                  | _                           | (i) Names of                       |                   |  |                                 |                              |                                       |                        |  |
| Reference Number | Catergory                   | employees                          | (ii) Flight route |  | Trip Approve                    | Rank of Trip Approver        | Payment Approver                      | ank of Payment Approve |  |
| DK33 KHCSMO      | Service Fee                 | Khoza Zethembe Mr                  | 1-                | Eskom Meetings                                 | Malesela Phuk                   | Company Scretary             | Emily Mokoena                         | Supervisor             |  |
| Ditto iti ioomo  | Air Ticket                  | Khoza Zethembe Mr                  | Dur/Jnb/Dur       |  | Maiocola i mai                  | Company Corolary             | Litting Wickedina                     | Caparvicor             |  |
|                  | Land Arrangement            | Khoza Zethembe Mr                  | -                 |  |                                 |                              |                                       |                        |  |
|                  | Service Fee                 | Khoza Zethembe Mr                  |                   |  |                                 |                              |                                       |                        |  |
|                  | Del Vice i ee               | KIIOZA ZetileIIIDE WII             | <u> </u>          |  |                                 |                              |                                       |                        |  |
|                  |                             |                                    |                   | From Johannesburg to Durban Home then Durban - |                                 |                              |                                       |                        |  |
| DK33 ZFMW40      | Service Fee                 | Ngubane Baldwin Dr                 | -                 | Johannesburg on Tuesday                        | Nonkululeko V                   | Acting Chief Financial Offic | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                  | Ngubane Baldwin Dr                 | Jnb/Dur/Jnb       |  |                                 | 3                            | ,                                     |                        |  |
|                  | 7 1101.01                   | rigazario zarami. zi               | 01.10/2 01./01.10 |  |                                 |                              |                                       |                        |  |
| DK33 AJFCFI      | Service Fee                 | Ngubane Baldwin Dr                 | -                 | Meeting with Minister                          | Thava Goveno                    | Group Executive              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                  | Ngubane Baldwin Dr                 | Jnb/Dur/Jnb       |  |                                 |                              | , , , , , , , , , , , , , , , , , , , | ·                      |  |
|                  |                             | Ngubane Baldwin Dr                 | -                 |  |                                 |                              |                                       |                        |  |
| Í                | Service Fee                 | Ngubane Baldwin Dr                 | -                 |  |                                 |                              |                                       |                        |  |
|                  | •                           |                                    | •                 |  |                                 |                              |                                       |                        |  |
| DK-33 AJFCFI     | Service Fee                 | Ngubane Baldwin Dr                 | -                 | Meeting with Minister                          | Thava Goveno                    | Group Executive              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                  | Ngubane Baldwin Dr                 | Jnb/Cpt/Jnb       |  |                                 |                              |                                       |                        |  |
|                  | •                           |                                    |                   | Attending Eskom Meetings                       | Malesela Phuk                   | Company Scretary             | Emily Mokoena                         | Supervisor             |  |
| DK33 JKLMWV      | Service Fee                 | Naidoo Pathmanathan                | -                 |  |                                 |                              |                                       |                        |  |
|                  | Air Ticket                  | Naidoo Pathmanathan                | Dur/Jnb/Dur       |  |                                 |                              |                                       |                        |  |
|                  |                             | •                                  | •                 |  |                                 |                              |                                       |                        |  |
| DK337V5MKU       | Service Fee                 | Ngubane Baldwin Dr                 | -                 |  |                                 |                              |                                       |                        |  |
|                  | Air Ticket                  | Ngubane Baldwin Dr                 | Jnb/Dur/Jnb       |  |                                 |                              |                                       |                        |  |
|                  |                             |                                    | •                 | Eskom Meetings                                 | Malesela Phuk                   | Company Scretary             | Emily Mokoena                         | Supervisor             |  |
| 2KDBLQ-DK33      | Service Fee                 | Khoza Zethembe Mr                  | -                 |  |                                 |                              |                                       |                        |  |
|                  | Air Ticket                  | Khoza Zethembe Mr                  | Dur/Jnb/Dur       |  |                                 |                              |                                       |                        |  |
|                  | Land Arrangement            | Khoza Zethembe                     | -                 |  |                                 |                              |                                       |                        |  |
|                  | Service Fee                 | Khoza Zethembe                     | -                 |  |                                 |                              |                                       |                        |  |
|                  |                             | Khoza Zethembe                     | -                 |  |                                 |                              |                                       |                        |  |
|                  | Service Fee                 | Khoza Zethembe                     | -                 |  |                                 |                              |                                       |                        |  |
|                  |                             | •                                  |                   |  |                                 |                              |                                       |                        |  |
| DK33-7R7QGU      | Service Fee                 | Ngubane Baldwin Dr                 | -                 | Meeting with the Minister                      | Thava Goveno                    | Group Executive              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                  | Ngubane Baldwin Dr                 | Jnb/Cpt/Jnb       |  |                                 |                              |                                       |                        |  |
|                  |                             | 1                                  |                   |  |                                 |                              |                                       |                        |  |
| 1400083828       | Service Fee                 | Jenkins Deon Mr                    | -                 | National EE/SD Train the Trainer               | Evrille Funstor                 | HR Middle Manager            | Emily Mokoena                         | Supervisor             |  |
| <br>             | Air Ticket                  | Jenkins Deon Mr                    | Jnb/Cpt           |  |                                 |                              |                                       |                        |  |
|                  | Land Arrangement            | Jenkins Deon                       | -                 |  |                                 |                              |                                       |                        |  |
|                  | Service Fee                 | Jenkins Deon                       | -                 |  |                                 |                              |                                       |                        |  |
|                  | Land Arrangement            | Jenkins Deon Mr                    | -                 |  |                                 |                              |                                       |                        |  |
| <del> </del>     | Service Fee                 | Jenkins Deon Mr                    | <u> </u> -        | +  | 1                               |                              |                                       |                        |  |
| DK33-QFD658      | Service Fee                 | Ngubane Baldwin Dr                 |                   | Travelling to Durban Home                      | Thoug Course                    | Group Executive              | Emily Makaans                         | Cuponicor              |  |
| DK33-6LD030      |                             |                                    | Inda/Door/ Inda   | Travelling to Durban Home                      | mava Goveno                     | Group Executive              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                  | Ngubane Baldwin Dr                 | Jnb/Dur/Jnb       | +  | 1                               |                              |                                       |                        |  |
| DK33-8L93D6      | Service Fee                 | Cassim Mariam Mrs                  | I_                | Meeting with the Minister                      | Malacala Phul                   | Company Scretary             | Emily Mokoena                         | Supervisor             |  |
| DK33-0F33D0      |                             |                                    | Inh/Cnt/ Inh      | INCOMING WITH THE WITHINGTON                   | ivialesela Pilur                | Company Scretary             | LITHIN WICKUELIA                      | Supervisor             |  |
|                  | Air Ticket Land Arrangement | Cassim Mariam Mrs Cassim Mariam Ms | Jnb/Cpt/Jnb       |  |                                 |                              |                                       |                        |  |
|                  | Service Fee                 | Cassim Mariam Ms                   | [                 |  |                                 |                              |                                       |                        |  |
|                  | Jei vice ree                | Cassiiii ividiidiii ivis           | I-                |  |                                 |                              |                                       |                        |  |
| DK33-VZ31SK      | Service Fee                 | Khoza Zethembe Mr                  | 1-                | Eskom Meetings                                 | Malesela Phul                   | Company Scretary             | Emily Mokoena                         | Supervisor             |  |
| D1100 7201011    |                             |                                    | <del> </del>      |  | ivialosola i Hur                | Company Corolary             | Limy Workociid                        | - Capo. V1001          |  |
|                  | Air Ticket                  | Khoza Zethembe Mr                  | Dur/Jnb/Dur       |  |                                 |                              |                                       |                        |  |

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|                  |                                 |  |                     |   |                 | (vii) Trip and Payment approver |                  |            |  |  |
|------------------|---------------------------------|--|---------------------|---|-----------------|---------------------------------|------------------|------------|--|--|
|                  |                                 | (i) Names of                                   |                     | (v) Purpose of the trip                     |                 |                                 |                  |            |  |  |
| Reference Number | Catergory                       | employees                                      | (ii) Flight route   |   |                 | Rank of Trip Approver           |                  |            |  |  |
| DK33 E6KRZI      | Service Fee                     | Molefe Brian Mr                                | -                   | Power Generation Conference                 | Nonkululeko V   | Acting Chief Financial Office   | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Molefe Brian Mr                                | Grj/Cpt/Jnb         |   |                 |                                 |                  |            |  |  |
|                  | Land Arrangement                | Molefe Brian/ Letsoalo                         |                     |   |                 |                                 |                  |            |  |  |
|                  | Service Fee                     | Molefe Brian/ Letsoalo                         | -                   |   |                 |                                 |                  |            |  |  |
|                  | Land Arrangement                | Molefe Brian Mr                                | -                   |   |                 |                                 |                  |            |  |  |
|                  | Service Fee                     | Molefe Brian Mr                                | -                   |   |                 |                                 |                  |            |  |  |
| DK33 S4915I      | Service Fee                     | Ngubane Baldwin Dr                             | -                   | Travelling to Durban Home                   | Thava Goveno    | Group Executive                 | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Ngubane Baldwin Dr                             | Jnb/Dur             |   |                 |                                 | ,                |            |  |  |
|                  | Service Fee                     | Ngubane Baldwin Dr                             | -                   |   |                 |                                 |                  |            |  |  |
|                  | Air Ticket                      | Ngubane Baldwin Dr                             | Dur/Jnb             |   |                 |                                 |                  |            |  |  |
|                  |                                 | , J  |                     |   |                 |                                 |                  |            |  |  |
| DK33 E4F7GM      | Service Fee                     | Khoza Zethembe Mr                              | -                   | Eskom Meetings                              | Malesela Phuk   | Company Scretary                | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Khoza Zethembe Mr                              | Dur/Jnb/Dur         |   |                 |                                 |                  |            |  |  |
|                  |                                 |  |                     |   |                 |                                 |                  |            |  |  |
| DK33NGPTQO       | Service Fee                     | Naidoo Pathmanathan                            |                     | Attending Eskom Meetings                    | Malesela Phuk   | Company Scretary                | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Naidoo Pathmanathan                            | Dur/Jnb/Dur         |   |                 |                                 |                  |            |  |  |
| DIGO VIINDVO     | lo · -                          | In   | Т                   | Transfer trans Durk on Harra to work in HID | <u> </u>        | A .: OI: (E: :10#               | E '' 14 1        |            |  |  |
| DK33 XHNBX8      | Service Fee                     | Ngubane Baldwin Dr                             | -                   | Travelling from Durban Home to work in JHB  | Nonkululeko V   | Acting Chief Financial Office   | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Ngubane Baldwin Dr                             | Jnb/Dur/Jnb         |   |                 |                                 |                  |            |  |  |
| DK33-K1KH3N      | Service Fee                     | Khoza Zethembe Mr                              | _                   | Eskom Meetings Special IFC - 31 July 2015   | Lucinda Lucas   | Secretariat Manager             | Emily Mokoena    | Supervisor |  |  |
| DR33-KTKH3N      | Air Ticket                      | Khoza Zethembe Mr                              | Dur/Jnb/Dur         | Lakeri Maatinga Operial ii a a taaly 2010   | Lucinda Lucas   | Secretariat Mariager            | Lifting Moroeria | Supervisor |  |  |
|                  | Land Arrangement                | Zethembe Khoza Mr                              | - Dur/Jnb/Dur       |   |                 |                                 |                  |            |  |  |
|                  | Service Fee                     | Zethembe Khoza Mr                              | -                   |   |                 |                                 |                  |            |  |  |
|                  | OCIVIOC I CC                    | Zetheribe raioza wii                           |                     |   |                 |                                 |                  |            |  |  |
| DK33-CQMGKA      | Service Fee                     | Ngubane Baldwin Dr                             | -                   | Travelling from Johannesburg to Durban Home | Nonkululeko V   | Acting Chief Financial Office   | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Ngubane Baldwin Dr                             | Jnb/Dur/Jnb         |   |                 |                                 |                  |            |  |  |
|                  | •                               |  |                     |   |                 |                                 |                  |            |  |  |
| DK33-E1TD4K      | Service Fee                     | Carrim Nazia Ms                                | -                   | Eskom Meetings                              | Malesela Phuk   | Company Scretary                | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Carrim Nazia Ms                                | Jnb/Cpt/Jnb         |   |                 |                                 |                  |            |  |  |
|                  | Land Arrangement                | Carrim Nazia Ms                                | -                   |   |                 |                                 |                  |            |  |  |
|                  | Service Fee                     | Carrim Nazia Ms                                | -                   |   |                 |                                 |                  |            |  |  |
| DK33-E4HKNS      | Service Fee                     | Klein Venete Ms                                | I_                  | Attending AGM Meeting                       | Malasala Phuk   | Company Scretary                | Emily Mokoena    | Supervisor |  |  |
| DR35-L4IIRR5     | Air Ticket                      | Klein Venete Ms                                | Jnb/Cpt/Jnb         | I menang rem meaning                        | Malesela i Hur  | Company Scretary                | Lifting Moroeria | Supervisor |  |  |
|                  | Land Arrangement                | Klein Venete Ms                                | -                   |   |                 |                                 |                  |            |  |  |
|                  | Service Fee                     | Klein Venete Ms                                |                     |   |                 |                                 |                  |            |  |  |
|                  | 10000                           | 1.1.0 1.0.1.0.0 11.0                           | 1                   |   |                 |                                 |                  |            |  |  |
| DK33-E5M4HI      | Service Fee                     | Khoza Zethembe Mr                              | -                   | Eskom Meetings                              | Malesela Phuk   | Company Scretary                | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Khoza Zethembe Mr                              | Dur/Jnb/Cpt/Jnb/Dur |   |                 |                                 |                  |            |  |  |
|                  | Land Arrangement                | Khoza Zethembe Mr                              | -                   |   |                 |                                 |                  |            |  |  |
|                  | Service Fee                     | Khoza Zethembe Mr                              | -                   |   |                 |                                 |                  |            |  |  |
|                  | Land Arrangement                | Khoza Zethembe Mr                              | -                   |   |                 |                                 |                  |            |  |  |
|                  | Service Fee                     | Khoza Zethembe Mr                              | -                   |   |                 |                                 |                  |            |  |  |
| DK35 DAN14K      | Sorvino Eco                     | Noidoo Doyonyaha                               | •                   | Eskom Meetings                              | Malacala Physic | Company Caratary                | Emily Mokeons    | Cuponicor  |  |  |
| DK33-DXH41K      | Service Fee                     | Naidoo Devapushpum                             |                     | Lakom Meetinga                              | ivialesela Phuk | Company Scretary                | Emily Mokoena    | Supervisor |  |  |
|                  | Air Ticket                      | Naidoo Devapushpum                             |                     |   | +               |                                 |                  |            |  |  |
|                  | Land Arrangement<br>Service Fee | Naidoo Viroshini Deva<br>Naidoo Viroshini Deva |                     |   |                 |                                 |                  |            |  |  |
|                  | Jei vice ree                    | Inaidoo viiosiiiii Deva                        | a[-                 |   |                 |                                 |                  |            |  |  |
| DK33-E7B7QG      | Service Fee                     | Mabude Chwayita Ms                             | -                   | Eskom Meetings                              | Malesela Phuk   | Company Scretary                | Emily Mokoena    | Supervisor |  |  |
|                  | <b>-</b>                        | 1  | I                   |   |                 |                                 | ,                |            |  |  |

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|                  |                              |  |                     | (1)   | (vii) Trip and Payment approver |                               |                                       |                        |  |
|------------------|------------------------------|--|---------------------|---|---------------------------------|-------------------------------|---------------------------------------|------------------------|--|
|                  |                              | (i) Names of   |                     | (v) Purpose of the trip                     |                                 |                               |                                       |                        |  |
| Reference Number | Catergory                    | employees  | (ii) Flight route   |   | Trip Approve                    | Rank of Trip Approver         | Payment Approver                      | ank of Payment Approve |  |
|                  | Air Ticket                   | Mabude Chwayita Ms   | Jnb/Cpt/Jnb         |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement             | Mabude Chwayita Ms   | -                   |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Mabude Chwayita Ms   | -                   |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement             | Mabude Chwayita Ms   | -                   |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Mabude Chwayita Ms   | -                   |   |                                 |                               |                                       |                        |  |
| DK33-E3KTG6      | Service Fee                  | Kumalo Romeo Mr  | -                   | Eskom Meetings                              | Malesela Phuk                   | Company Scretary              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Kumalo Romeo Mr  | Jnb/Cpt/Jnb         |   |                                 | . , ,                         | , , , , , , , , , , , , , , , , , , , |                        |  |
|                  | Land Arrangement             | Kumalo Romeo Mr  | -                   |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Kumalo Romeo Mr  | -                   |   |                                 |                               |                                       |                        |  |
|                  | 100.1100.00                  | rtamaio rtamaa iii   |                     |   |                                 |                               |                                       |                        |  |
| DK33-PR1J74      | Service Fee                  | Ngubane Baldwin Dr   | -                   | Travelling from Johannesburg to Durban Home | Nonkululeko V                   | Acting Chief Financial Office | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Ngubane Baldwin Dr   | Jnb/Dur/Jnb         |   |                                 |                               | ,                                     |                        |  |
|                  |                              | 1  |                     | A   |                                 |                               |                                       |                        |  |
| DK33 PVX3SQ      | Service Fee                  | Ngubane Baldwin Dr   | -                   | Annual General Meeting                      | Anoj Singh                      | Chief Financial Officer       | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Ngubane Baldwin Dr   | Jnb/Cpt/Jnb         |   |                                 |                               |                                       |                        |  |
|                  |                              | Ngubane Baldwin Ben  | -                   |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Ngubane Baldwin Ben  | -                   |   |                                 |                               |                                       |                        |  |
|                  |                              |  |                     |   |                                 |                               |                                       |                        |  |
| DK33 7P18TK      | Service Fee                  | Pamensky Mark Mr   |                     | Attending a Meeting                         | Malesela Phuk                   | Company Scretary              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Pamensky Mark Mr   |                     |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement             | Pamensky Mark Mr   |                     |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Pamensky Mark Mr   |                     |   |                                 |                               |                                       |                        |  |
|                  |                              | 1  | 1                   | A second Occasion Managine                  |                                 |                               |                                       |                        |  |
| DK33 PSH770      | Service Fee                  | Molefe Brian Mr  | -                   | Annual General Meeting                      | Anoj Singh                      | Chief Financial Officer       | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Molefe Brian Mr  | Jnb/Cpt/Grj         |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement             | Molefe Brian/ Vip Drive  |                     |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Molefe Brian/ Vip Drive  | -                   |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement             | Molefe Brian Mr  | -                   |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Molefe Brian Mr  | -                   |   | _                               |                               |                                       |                        |  |
| DK33 JX5V3X      | Service Fee                  | Singh Anoj   | I                   | Annual General Meeting                      | Brian Molefe                    | Group Chief Executive         | Emily Mokoena                         | Cuponicor              |  |
| DK33 JV343V      | Air Ticket                   | Singh Anoi   | Inh (Cut) Inh       | 7 tilldar Gerierar Meeting                  | Briair Wolere                   | Group Chief Executive         | Ennily Mokoena                        | Supervisor             |  |
|                  |                              | , ,  | Jnb/Cpt/Jnb         |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement Service Fee | Singh Anoj Mr<br>Singh Anoj Mr   | -                   |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement             | Singh Anoj Mr  | -                   |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Singh Anoj Mr  | <del>-</del><br>  _ |   | +                               |                               |                                       |                        |  |
|                  | Del VICE FEE                 | Joingh And IVII  | <u> -</u>           |   | +                               |                               |                                       |                        |  |
| DK33 XVC0HW      | Service Fee                  | Khoza Zethembe Mr  | -                   | Eskom Meetings                              | Malesela Phuk                   | Company Scretary              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Khoza Zethembe Mr  | Dur/Jnb/Dur         |   |                                 | ,,                            | ,                                     |                        |  |
|                  | Land Arrangement             | Khoza Zethembe Mr  | -                   |   | +                               |                               |                                       |                        |  |
|                  | Service Fee                  | Khoza Zethembe Mr  | -                   |   | 1                               |                               |                                       |                        |  |
|                  | 1                            |  | 1                   |   | 1                               |                               |                                       |                        |  |
| DK33 3HWH4S      | Service Fee                  | Naidoo Pathmanathan  | -                   | Attending Eskom Meetings                    | Malesela Phuk                   | Company Scretary              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Naidoo Pathmanathan  |                     | -   |                                 |                               | <u> </u>                              |                        |  |
|                  | Air Ticket                   | Naidoo Pathmanathan  |                     |   |                                 |                               |                                       |                        |  |
|                  | Land Arrangement             | Naidoo Pathmanathan  | •                   |   |                                 |                               |                                       |                        |  |
|                  | Service Fee                  | Naidoo Pathmanathan  | -                   |   |                                 |                               |                                       |                        |  |
|                  | •                            | •  | •                   |   |                                 |                               |                                       |                        |  |
| DK33 XTCRBU      | Service Fee                  | Naidoo Pathmanathan  | -                   | Attending Eskom Meetings                    | Malesela Phuk                   | Company Scretary              | Emily Mokoena                         | Supervisor             |  |
|                  | Air Ticket                   | Naidoo Pathmanathan  | Dur/Jnb/Dur         |   |                                 |                               |                                       |                        |  |
|                  | ,                            | The coor definition of the coordinate of the coo | - 0., 0110, 001     |   |                                 |                               |                                       |                        |  |

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|                  |                              | (-)  | (A) Power of the tria | (vii) Trip and Payment approver                              |                |                          |                   |                       |
|------------------|------------------------------|--|-----------------------|--|----------------|--------------------------|-------------------|-----------------------|
|                  |                              |  |                       | (v) Purpose of the trip                                      |                |                          |                   |                       |
| Reference Number | Catergory                    | employees                                  | (ii) Flight route     | JNB - DBN  |                |                          |                   | ank of Payment Approv |
| DK33 RPCN8I      | Service Fee                  | Ngubane Baldwin Dr                         | -<br>                 | JND - DBN  | Maieseia Phur  | Company Scretary         | Emily Mokoena     | Supervisor            |
|                  | Air Ticket                   | Ngubane Baldwin Dr                         | Jnb/Dur/Jnb           |  |                |                          |                   |                       |
| DK33 LWP7HW      | Service Fee                  | Naidoo Pathmanathan                        | I-                    | Kusile Site Visit  |                |                          |                   |                       |
| D1(00 E111 11111 | Air Ticket                   | Naidoo Pathmanathan                        |                       |  | Malesela Phuk  | Company Scretary         | Emily Mokoena     | Supervisor            |
|                  | All Horet                    | rvaidoo i attimanathan                     | Daironbiba            |  | Maioscia i Hai | Company Corciary         | Litilly Workocita | Cupervisor            |
|                  |                              |  |                       | New Age Breakfast Meeting IMC on Eskom                       |                |                          |                   |                       |
| DK33 A VPBQ6     | Service Fee                  | Singh Anoj Mr                              | -                     | Finance  | Brian Molefe   | Group Chief Executive    | Emily Mokoena     | Supervisor            |
|                  | Air Ticket                   | Singh Anoj Mr                              | Jnb/Cpt/Jnb           |  |                |                          |                   |                       |
|                  |                              | _  | _                     |  |                |                          |                   |                       |
| DK33 5PPB52      | Service Fee                  | Ngubane Baldwin Dr                         | -                     | DPE's TNA Breakfast & IMC Meeting                            | Anoj Singh     | Chief Financial Officer  | Emily Mokoena     | Supervisor            |
|                  | Air Ticket                   | Ngubane Baldwin Dr                         | Jnb/Cpt/Jnb           |  |                |                          |                   |                       |
| <b>+</b>         | Land Arrangement             | Ngubane Balwin Dr/ D                       |                       |  |                |                          |                   |                       |
|                  | Service Fee Land Arrangement | Ngubane Balwin Dr/ D<br>Ngubane Baldwin Dr | ( <b>-</b>            |  |                |                          |                   |                       |
|                  | Service Fee                  | Ngubane Baldwin Dr                         | -                     |  |                |                          |                   |                       |
|                  |                              | Ngubane Baldwin Dr V                       | -<br> -               |  |                |                          |                   |                       |
|                  | Service Fee                  | Ngubane Baldwin Dr V                       |                       |  |                |                          |                   |                       |
|                  | Land Arrangement             | Molefe Brian Mr                            | -                     |  |                |                          |                   |                       |
|                  | Land Arrangement             | Ngubane Baldwin Dr V                       | i-                    |  |                |                          |                   |                       |
|                  | Service Fee                  | Molefe Brian Mr                            | -                     |  |                |                          |                   |                       |
|                  | •                            | •  | •                     |  |                |                          |                   |                       |
| DK33 5R9J1E      | Service Fee                  | Molefe Brian Mr                            | -                     | DPE's TNA Breakfast & IMC Meeting                            | Anoj Singh     | Chief Financial Officer  | Emily Mokoena     | Supervisor            |
|                  | Air Ticket                   | Molefe Brian Mr                            | Jnb/Cpt/Jnb           |  |                |                          |                   |                       |
|                  | Land Arrangement             | Molefe Brian Mr/ G Let                     |                       |  |                |                          |                   |                       |
|                  | Service Fee                  | Molefe Brian Mr/ G Let                     | 9-                    |  |                |                          |                   |                       |
| DK33 S6142       | Service Fee                  | Noah Ayanda Ms                             | I-                    | GE Eastern Cape Operating Unit Visit                         | Anoj Singh     | Chief Financial Officer  | Emily Mokoena     | Supervisor            |
| D1100 00142      | Air Ticket                   | Noah Ayanda Ms                             | Jnb/Els/Jnb           |  | raioj Gaign    | Children mandial Childer | Littily Workboria | Caparvicor            |
|                  | All Horet                    | 140an 7 tyanaa 1413                        | OHD/EIS/OHD           |  |                |                          |                   |                       |
| DK33 CVXHLVC     | Service Fee                  | Carrim Nazia Ms                            | -                     | Sustainability - 28 August 2015                              | Malesela Phuk  | Company Scretary         | Emily Mokoena     | Supervisor            |
|                  | Air Ticket                   | Carrim Nazia Ms                            | Ptg/Jnb/Cpt/Jnb       |  |                |                          |                   |                       |
|                  | •                            |  |                       |  |                |                          |                   |                       |
| DK33 RTD6PW      | Service Fee                  | Naidoo Pathmanathan                        | -                     | Sustainability - 28 August 2015                              | Malesela Phuk  | Company Scretary         | Emily Mokoena     | Supervisor            |
|                  | Air Ticket                   | Naidoo Pathmanathan                        |                       |  |                |                          |                   |                       |
|                  | Land Arrangement             | Naidoo Pathmanathan                        |                       |  |                |                          |                   |                       |
|                  | Service Fee                  | Naidoo Pathmanathan                        | -                     |  |                |                          |                   |                       |
|                  |                              | 1  | 1                     | Board Tender Committee and Attending                         |                |                          |                   |                       |
| no order         | Service Fee                  | Khoza Zethembe Mr                          | _                     | 9  | Suzanne Dani   | Company Scretary         | Emily Mokoena     | Supervisor            |
| no oraci         | Air Ticket                   | Khoza Zethembe Mr                          | Jnb/Dur               |  | Cazamic Dam    | Company Corolary         | Limy Workociid    | Caparvisor            |
|                  | Service Fee                  | Ngubane Baldwin Dr                         | -                     | Travelling from Durban Home to Eskom Offices                 | Anoj Singh     | Chief Financial Officer  | Simon Mahlangu    | Supervisor            |
|                  | Air Ticket                   | Ngubane Baldwin Dr                         | Dur/Jnb               | Suitani de Lonoin Onico                                      | Sinigh         |                          | zo mariidiiga     | 2.5000.               |
|                  | Service Fee                  | Singh Anoj Mr                              | -                     |  |                |                          |                   |                       |
|                  | Air Ticket                   | Singh Anoj Mr                              | Jnb/Cpt/Jnb           |  |                |                          |                   |                       |
|                  |                              |  |                       |  |                |                          |                   |                       |
|                  |                              |  |                       | Board Meeting / ANC Study Group on Eskom Tariff              |                |                          |                   |                       |
|                  | Service Fee                  | Singh Anoj Mr                              | -                     | increase, Meeting with DG - DPE Cape Town                    | Zethembe Kho   | Acting Chairman          | Simon Mahlangu    | Supervisor            |
|                  | Air Ticket                   | Singh Anoj Mr                              | Jnb/Cpt/Jnb           | Johannachurg to Cone Tourn and hagi                          |                |                          |                   |                       |
|                  | Sorvice Eco                  | Khoza Zethembe Mr                          |                       | Johannesburg to Cape Town and back meeting with DPE and IGCE | Anoi Sinah     | Chief Financial Officer  | Simon Mahlangu    | Suponicor             |
|                  | Service Fee<br>Air Ticket    | Khoza Zethembe Mr                          | -<br>Dur/Jnb          | WILLI DE ALIU IOCE   | Anoj Singh     | Oniei Financial Officer  | Simon Mahlangu    | Supervisor            |
|                  | IVII LICKET                  | LIVINGE TENTENING INI                      | Parionin              |  | l              |                          | 1                 | l                     |

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|                  |                        |                              |                   | Follow up Discussion on Eskom (Ministers of DOE, NT, DPE & Eskom)  Eskom Meetings and SES Committee  Malesela Phuk Company S  Sustainability - 28 August 2015  Malesela Phuk Company S  Sustainability - 28 August 2015  Malesela Phuk Company S  Georgina  Georgina  Follow up Discussion on Eskom (Ministers of DOE, NT, DPE & Eskom)  Malesela Phuk Company S  Malesela Phuk Company S  Malesela Phuk Company S  Attending Eskom Meetings  Malesela Phuk Company S  Malesela Phuk Company S | (vii) Trip and | Payment approver           |                   |                       |
|------------------|------------------------|------------------------------|-------------------|--|----------------|----------------------------|-------------------|-----------------------|
|                  |                        | (i) Names of                 |                   |  |                |                            |                   |                       |
| Reference Number | Catergory              | employees                    | (ii) Flight route |  | Trip Approve   | Rank of Trip Approver      | Payment Approver  | ank of Payment Approv |
|                  | Service Fee            | Khoza Zethembe Mr            | -                 |  |                |                            |                   |                       |
|                  | Air Ticket             | Khoza Zethembe Mr            | Jnb/Dur/Jnb       | Fallers on Discoursies on Fallers (Ministers of DOF  |                |                            |                   |                       |
|                  | Comico Foo             | Coosim Colib                 |                   |  | Coop Moritz    | Interim Chief Craun Evenu  | Cimon Moblengu    | Cunantiaar            |
|                  | Service Fee Air Ticket | Cassim Calib<br>Cassim Calib | Jnb/Cpt/Jnb       | NI, DEE & ESKOIII)   | Sean Mantz     | Interim Chief Group Execut | Simon waniangu    | Supervisor            |
|                  | All Hicket             | Cassiiii Calib               | Jiib/Cht/Jiib     |  |                |                            |                   |                       |
| DK33 KQRJP4      | Service Fee            | Khoza Zethembe Mr            | -                 | Eskom Meetings and SES Committee   | Malesela Phuk  | Company Scretary           | Emily Mokoena     | Supervisor            |
|                  | Air Ticket             | Khoza Zethembe Mr            | Dur/Jnb/Cpt       |  |                | company concerns           |                   |                       |
|                  | Service Fee            | Khoza Zethembe Mr            | -                 |  |                |                            |                   |                       |
|                  | Air Ticket             | Khoza Zethembe Mr            | Cpt/Jnb/Dur       |  |                |                            |                   |                       |
|                  | Land Arrangement       | Khoza Zethemba               | -                 |  |                |                            |                   |                       |
|                  | Service Fee            | Khoza Zethemba               | -                 |  |                |                            |                   |                       |
|                  | •                      | •                            | •                 |  |                |                            |                   |                       |
| DK33 31L290      | Service Fee            | Mabude Chwayita Ms           | -                 | Sustainability - 28 August 2015  | Malesela Phuk  | Company Scretary           | Emily Mokoena     | Supervisor            |
|                  | Air Ticket             | Mabude Chwayita Ms           | Jnb/Cpt/Jnb       |  |                |                            |                   |                       |
|                  | Land Arrangement       | Mabude Chwayita              | -                 |  |                |                            |                   |                       |
|                  | Service Fee            | Mabude Chwayita              | -                 |  |                |                            |                   |                       |
|                  | Land Arrangement       | Mabude Chwayita              | -                 |  |                |                            |                   |                       |
|                  | Service Fee            | Mabude Chwayita              | -                 |  |                |                            |                   |                       |
|                  | -                      | 1                            |                   |  |                |                            |                   |                       |
|                  | Service Fee            | Naidoo Devapushpum           | -                 | Sustainability - 28 August 2015  | Malesela Phuk  | Company Scretary           | Emily Mokoena     | Supervisor            |
|                  | Air Ticket             | Naidoo Devapushpum           | Jnb/Cpt/Jnb       |  |                |                            |                   |                       |
|                  |                        | Naidoo Devapushpum           |                   |  |                |                            |                   |                       |
|                  | Service Fee            | Naidoo Devapushpum           | -                 |  |                |                            |                   |                       |
| DK33 RPNVZG      | Service Fee            | Ngubane Baldwin Dr           | -                 | Georgina   |                |                            |                   |                       |
|                  | Air Ticket             | Ngubane Baldwin Dr           | Dur/Jnb/Dur       |  |                |                            |                   |                       |
| DK33 A72B58      | Service Fee            | Ngubane Baldwin Dr           | E                 | Social Ethics and Sustainabilty Committee  | Anoi Singh     | Chief Financial Officer    | Simon Mahlangu    | Supervisor            |
| DN33 A1 2030     | Air Ticket             | Ngubane Baldwin Dr           | Jnb/Cpt/Jnb       | Gooda Ethiod and Guotamability Committee   | And Singin     | Chief i mariciai Officei   | On Torr Warnangu  | Supervisor            |
|                  | Air Ticket             | Ingubane Baldwin Di          | JunyChraun        |  |                |                            |                   |                       |
| DK33 7ZRPX8      | Service Fee            | Naidoo Pathmanathan          | _                 | Attending Eskom Meetings   | Malesela Phuk  | Company Scretary           | Emily Mokoena     | Supervisor            |
| DRUG TERT AU     | Air Ticket             | Naidoo Pathmanathan          |                   | / titorialing zoitom mootings  | Malesela i Huk | Company Scretary           | Littilly Morocita | Supervisor            |
|                  | All Ticket             | INAIGOO FAITIITIATIAITAIT    | Dui/Jiib/Dui      |  |                |                            |                   |                       |
| DK33 6CJRDC      | Service Fee            | Khoza Zethembe Mr            |                   | IFC - September 2015   | Malesela Phuk  | Company Scretary           | Emily Mokoena     | Supervisor            |
|                  | Air Ticket             | Khoza Zethembe Mr            | Dur/Jnb/Dur       |  | maroona i mar  | Company Corotally          | Zimiy meneena     | - Cuporriso.          |
|                  | All Hotet              | TOZA Zetrembe Wi             | Daironbiba        |  |                |                            |                   |                       |
| DK33 7G7WRU      | Service Fee            | Ngubane Baldwin Dr           | _                 | Georgina   |                |                            |                   |                       |
|                  | Air Ticket             | Ngubane Baldwin Dr           | Jnb/Cpt/Jnb       |  |                |                            |                   |                       |
|                  | 1                      | 19                           | 10.1              |  |                |                            |                   |                       |
| DK33 CJM9Z4      | Service Fee            | Ngubane Baldwin Dr           | -                 | Travelling to Durban Home  | Anoj Singh     | Chief Financial Officer    | Simon Mahlangu    | Supervisor            |
|                  | Air Ticket             | Ngubane Baldwin Dr           | Jnb/Dur           |  |                |                            |                   |                       |
|                  | •                      |                              | •                 |  |                |                            |                   |                       |
|                  |                        |                              |                   | Portfolio Committee of Public Enterprises Koeberg  |                |                            |                   |                       |
| DK33KKDW1O       | Service Fee            | Molefe Brian Mr              | -                 | Oversight Visit  | Anoj Singh     | Chief Financial Officer    | Simon Mahlangu    | Supervisor            |
|                  | Air Ticket             | Molefe Brian Mr              | Jnb/Cpt           |  |                |                            |                   |                       |
|                  | Service Fee            | Molefe Brian Mr              | -                 |  |                |                            |                   |                       |
|                  | Air Ticket             | Molefe Brian Mr              | Cpt/Jnb           |  |                |                            |                   |                       |
|                  |                        |                              |                   |  |                |                            |                   |                       |
| DK33 CQVMRM      | Service Fee            | Khoza Zethembe Mr            | -                 | Eskom Meetings   | Malesela Phuk  | Company Scretary           | Emily Mokoena     | Supervisor            |
|                  | Air Ticket             | Khoza Zethembe Mr            | Dur/Jnb/Dur       |  |                |                            |                   |                       |
|                  | Land Arrangement       | Khoza Zethembe               | -                 |  | <u> </u>       |                            |                   |                       |

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|                       |                                 |  |                   | (v) Purpose of the trip                            | (vii) Trip and Payment approver |                          |   |                        |  |
|-----------------------|---------------------------------|--|-------------------|--|---------------------------------|--------------------------|---|------------------------|--|
| Defense Nous Nous Lan | 0.4                             | (i) Names of                             | 1                 |  | T A                             | David of Tala Assessment | Payment Approver lank of Payment Approver |                        |  |
| Reference Number      | Catergory Service Fee           | employees<br>Khoza Zethembe              | (ii) Flight route |  | Trip Approve                    | Rank of Trip Approver    | Payment Approver                          | tank of Payment Approv |  |
|                       | Service ree                     | Kiloza Zethembe                          | <u> -</u>         |  |                                 |                          |   |                        |  |
| OK33 D02HRY           | Service Fee                     | Ngubane Baldwin Dr                       | -                 | Travelling from Home to Eskom Offices              | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Ngubane Baldwin Dr                       | Dur/Jnb/Dur       |  | , ,                             |                          |   |                        |  |
|                       | Service Fee                     | Ngubane Baldwin Dr                       | -                 |  |                                 |                          |   |                        |  |
|                       | Air Ticket                      | Ngubane Baldwin Dr                       | Jnb/Dur/Jnb       |  |                                 |                          |   |                        |  |
| OK33 PBM4GC           | Service Fee                     | Naidoo Pathmanathan                      | 1                 | Attending Eskom Meetings                           | Malagala Phuk                   | Company Scretary         | Emily Mokoena                             | Cuponicor              |  |
| DR33 PBIVI4GC         | Air Ticket                      | Naidoo Pathmanathan                      | Dur Inh/Dur       | Attending Eskorn Weetings                          | Malesela Filuk                  | Company Scretary         | Ellilly Wokoella                          | Supervisor             |  |
|                       | All Ticket                      | INAIUUU FAIIIIIAIIAIIAII                 | Dui/Jiib/Dui      |  |                                 |                          |   |                        |  |
| DK33 TV0P1E           | Service Fee                     | Ngubane Baldwin Dr                       | -                 | Travelling from Home to Eskom Offices              | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Ngubane Baldwin Dr                       | Dur/Jnb/Dur       |  | , ,                             |                          |   |                        |  |
|                       | •                               | , -                                      | •                 |  |                                 |                          |   |                        |  |
| 1300170812            | Service Fee                     | Petersen Mervyn Mr                       | -                 | FacilLearnUseVarietyOfGiveMethodUS117871           | Sebastian Pas                   | Middle Manager           | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Petersen Mervyn Mr                       | Cpt/Jnb           |  |                                 |                          |   |                        |  |
|                       | Land Arrangement                | Petersen Mervyn Mr                       | -                 |  |                                 |                          |   |                        |  |
|                       | Service Fee Land Arrangement    | Petersen Mervyn Mr<br>Petersen Mervyn Mr | -                 |  |                                 |                          |   |                        |  |
|                       | Service Fee                     | Petersen Mervyn Mr                       | -<br> -           |  |                                 |                          |   |                        |  |
|                       | 10011100100                     | T OLOTOOTI MOLVYITIMI                    | !                 |  |                                 |                          |   |                        |  |
| DK33 SNG9FU           | Service Fee                     | Khoza Zethembe Mr                        | -                 | Eskom Meetings                                     | Suzanne Danie                   | Company Secretary        | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Khoza Zethembe Mr                        | Dur/Jnb/Dur       |  |                                 |                          |   |                        |  |
|                       | Land Arrangement                | Khoza Zethembe                           | -                 |  |                                 |                          |   |                        |  |
|                       | Service Fee                     | Khoza Zethembe                           | -                 |  |                                 |                          |   |                        |  |
|                       |                                 |  | I                 |  |                                 |                          |   |                        |  |
| 3000096320            | Service Fee                     | Moodley Najendra Mr                      | _                 | Eastern Cape Operating Unit Elecrification Rollout | Beniamin Herb                   | Middle Manager           | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Moodley Najendra Mr                      | Jnb/Els/Jnb       |  | ,                               |                          |   | '                      |  |
|                       | Land Arrangement                | Moodley Najendra Moo                     | j -               |  |                                 |                          |   |                        |  |
|                       | Service Fee                     | Moodley Najendra Moo                     | g -               |  |                                 |                          |   |                        |  |
| OLGO TEROVO           | In                              | IIZL 7 - (L L - Ma                       | 1                 | LAttending WANG Magayett Park                      | 0                               | 0                        | E. T. M.L.                                | 0                      |  |
| DK33 T7B8VS           | Service Fee                     | Khoza Zethembe Mr                        |                   | Attending WANO Megawatt Park                       | Suzanne Danie                   | Company Secretary        | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Khoza Zethembe Mr<br>Khoza Zethembe      | Dur/Jnb/Dur       |  |                                 |                          |   |                        |  |
|                       | Land Arrangement<br>Service Fee | Khoza Zethembe                           | -<br> -           |  |                                 |                          |   |                        |  |
|                       | OCI VIOC I CC                   | TODEA Zetriembe                          | ı                 |  |                                 |                          |   |                        |  |
| DK33 SQ7SRQ           | Service Fee                     | Naidoo Pathmanathan                      | -                 | Attending Eskom Meetings                           | Suzanne Danie                   | Company Secretary        | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Naidoo Pathmanathan                      | Dur/Jnb/Dur       |  |                                 |                          |   |                        |  |
|                       |                                 |  |                   | T " ( )  |                                 |                          |   |                        |  |
| DK33 DGRD2M           | Service Fee                     | Ngubane Baldwin Dr                       | -                 | Travelling from work to Durban Home                | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Ngubane Baldwin Dr                       | Jnb/Dur/Jnb       |  | -                               |                          |   |                        |  |
| DK33 3CBTZM           | Service Fee                     | Naidoo Pathmanathan                      | T_                | Attending Eskom Meetings at Megawatt Park          | Suzanne Danie                   | Company Secretary        | Emily Mokoena                             | Supervisor             |  |
| THE COLUMN            | Air Ticket                      | Naidoo Pathmanathan                      |                   | g  | Cuzume Danie                    | Company Cooletary        | Living Workberla                          | Caparvisor             |  |
|                       | , an illohot                    | i raidoo i diiiilallailailaii            | D 31/0110/D 41    | <u> </u>   |                                 |                          |   |                        |  |
|                       |                                 |  |                   | Attending Board Tender Meeting and P & G           |                                 |                          |   |                        |  |
| OK33 36PMBO           | Service Fee                     | Khoza Zethembe Mr                        | -                 | Meeting  | Suzanne Danie                   | Company Secretary        | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Khoza Zethembe Mr                        | Dur/Jnb/Dur       |  |                                 |                          |   |                        |  |
| JK22VDW/M4OA          | Convino Eco                     | Nauhana Balduia Da                       | 1                 | Travelling from work to Durban Home                | Anoi Cinah                      | Chief Einangial Officer  | Emily Molsons                             | Cuponicor              |  |
| DK33XPWMQA            | Service Fee                     | Ngubane Baldwin Dr                       | Inh/Dur/ Inh      | Travelling from work to Durban nome                | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena                             | Supervisor             |  |
|                       | Air Ticket                      | Ngubane Baldwin Dr                       | Jnb/Dur/Jnb       |  |                                 |                          |   |                        |  |

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|                  |                  |                     |                    | (,,  |  | (vii) Trip and            | Payment approver |                        |
|------------------|------------------|---------------------|--------------------|--|--|---------------------------|------------------|------------------------|
| Deference Number | Cotornom         | (i) Names of        | (ii) Elight route  | (v) Purpose of the trip                              | Trin Ammraya                                     | Donk of Trin Annuaras     | Dayment Annuayer | ank of Payment Approv  |
| Reference Number | Catergory        | employees           | (ii) Flight route  |  | Trip Approve                                     | Kank of Trip Approver     | Payment Approver | tank of Payment Approv |
|                  |                  |                     |                    | ANC Study Group - Briefing by Eskom on the           |  |                           |                  |                        |
| DK33-ZM73X6      | Service Fee      | Molefe Brian Mr     | -                  | annual report and financial statements for 2014/15   | Anoj Singh                                       | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
|                  | Air Ticket       | Molefe Brian Mr     | Jnb/Cpt/Jnb        |  |  |                           |                  |                        |
|                  | Land Arrangement | Molefe Brian Mr     | -                  |  |  |                           |                  |                        |
|                  | Service Fee      | Molefe Brian Mr     | -                  |  |  |                           |                  |                        |
|                  | Land Arrangement | Molefe Brian Dr     | -                  |  |  |                           |                  |                        |
|                  | Service Fee      | Molefe Brian Dr     | -                  |  |  |                           |                  |                        |
| DK33 KQFX54      | Service Fee      | Khoza Zethembe Mr   | 1                  | Attending Board Breakaway                            |  |                           |                  |                        |
| DN33 NQFA34      |                  |                     | Don't link /Don    | Attending Board Breakaway                            | Communa Dani                                     | Common Common             | Carily Malyana   | C                      |
|                  | Air Ticket       | Khoza Zethembe Mr   | Dur/Jnb/Dur        |  | Suzanne Dani                                     | Company Secretary         | Emily Mokoena    | Supervisor             |
|                  |                  |                     |                    | From Johannesburg to Durban Home, back to            |  |                           |                  |                        |
| DK33 ZMNBJW      | Service Fee      | Ngubane Baldwin Dr  | _                  | Johannesburg on Monday late afternoon                | Anoj Singh                                       | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
| NOS ZIVINDOVV    | Air Ticket       | Ngubane Baldwin Dr  | Jnb/Dur/Jnb        | , , ,  | ,o, eg   | omer maneral omeer        |                  | - Cuporrison           |
|                  | 7 III TTOROL     | rigabano Balawin Bi | ons/Dai/ons        |  |  |                           |                  |                        |
|                  |                  |                     |                    | Draft Fourth Term Programme for NAPC on Public       |  |                           |                  |                        |
| DK33-KTMR0W      | Service Fee      | Molefe Brian Mr     | -                  | Enterprise   | Anoj Singh                                       | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
|                  | Air Ticket       | Molefe Brian Mr     | Jnb/Cpt            |  |  |                           |                  |                        |
|                  | Land Arrangement | Molefe Brian Mr*vip | -                  |  |  |                           |                  |                        |
|                  | Service Fee      | Molefe Brian Mr*vip | -                  |  |  |                           |                  |                        |
|                  | _                | _                   |                    |  |  |                           |                  |                        |
| DIVOC IVERIDALIV | l                |                     |                    | Draft Fourth Term Programme for NAPC on Public       |  | 01: 45: 1.00              |                  |                        |
| DK33-KTMR0W/     | Service Fee      | Molefe Brian Mr     | -                  | Enterprise   | Anoj Singh                                       | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
|                  | Air Ticket       | Molefe Brian Mr     | Cpt/Jnb            |  |  |                           |                  |                        |
|                  |                  | 1                   | 1                  | Draft Fourth Term Programme for NAPC on Public       |  |                           |                  |                        |
| DK33-SGQ5W2      | Service Fee      | Ngubane Baldwin Dr  | _                  | Enterprise   | Anoj Singh                                       | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
| DIGO OCCOME      | Air Ticket       | Ngubane Baldwin Dr  | Jnb/Cpt/Jnb        |  | 7 trioj Orrigii                                  | Offici i mariciai Officei | Littily Workocha | Cupcivisor             |
|                  | Land Arrangement | Ngubane Baldwin Dr  | -                  |  |  |                           |                  |                        |
|                  | Service Fee      | Ngubane Baldwin Dr  | -                  |  |  |                           |                  |                        |
|                  | Land Arrangement | Ngubane Baldwin Mr  | -                  |  |  |                           |                  |                        |
|                  | Service Fee      | Ngubane Baldwin Mr  | -                  |  |  |                           |                  |                        |
|                  | _                |                     |                    |  |  |                           |                  |                        |
| DK336HDR2Q       | Service Fee      | Ngubane Baldwin Dr  | -                  | Georgina   |  |                           |                  |                        |
|                  | Air Ticket       | Ngubane Baldwin Dr  | Jnb/Dur/Jnb        |  |  |                           |                  |                        |
|                  |                  | T                   | 1                  | Attending a Macting with a Minister Of Nevember      |  |                           |                  |                        |
| DK33 SF47XI      | Service Fee      | Khoza Zethembe Mr   |                    | Attending a Meeting with a Minister 04 November 2015 | Suzanna Dani                                     | Company Secretary         | Emily Mokoena    | Supervisor             |
| DN33 3F4/AI      | Air Ticket       | Khoza Zethembe Mr   | Inh/Cnt            | 2010   | Suzarine Dani                                    | Company Secretary         | ETHIN WORDENA    | Supervisor             |
|                  | Air Ticket       | Khoza Zethembe Mr   | Jnb/Cpt<br>Cpt/Dur | +  | +  |                           |                  |                        |
|                  | Land Arrangement | Khoza Zethembe      | -                  |  | <del>                                     </del> |                           |                  |                        |
|                  | Service Fee      | Khoza Zethembe      | -                  |  |  |                           |                  |                        |
|                  |                  | Khoza Zethembe      | -                  |  |  |                           |                  |                        |
|                  |                  |                     |                    |  |  |                           |                  |                        |
| DK33 SJBM94      | Service Fee      | Naidoo Devapushpum  | -                  | Board Meeting Midrand                                | Suzanne Dani                                     | Company Secretary         | Emily Mokoena    | Supervisor             |
|                  | Air Ticket       | Naidoo Devapushpum  | Jnb/Cpt/Jnb        |  |  |                           |                  |                        |
|                  |                  |                     |                    |  |  |                           |                  |                        |
| DK336V9MRI       | Service Fee      | Molefe Brian Mr     | -                  | Employee Engagement in KwaZulu Natal                 | Ayanda Noah                                      | Group Executive           | Emily Mokoena    | Supervisor             |
|                  | Air Ticket       | Molefe Brian Mr     | Jnb/Dur/Jnb        |  | 1  |                           |                  |                        |
| DI/00 0070T0     | IO               | Indiana Data and    | 1                  | Nuclear Management Committee                         | A O I  | 01:45:45:40               | E T. Malana      | 0                      |
| DK33-327CT2      | Service Fee      | Molefe Brian Mr     | -                  | Nuclear Management Committee                         | Anoj Singh                                       | Chief Financial Officer   | Emily Mokoena    | Supervisor             |

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|                  |                  |                     |                   |   |               | (vii) Trip and   | Payment approver |                       |
|------------------|------------------|---------------------|-------------------|---|---------------|--|------------------|-----------------------|
|                  |                  | (i) Names of        |                   | (v) Purpose of the trip                             |               |  |                  |                       |
| Reference Number |                  | employees           | (ii) Flight route |   | Trip Approve  | Rank of Trip Approver  | Payment Approver | ank of Payment Approv |
|                  | Air Ticket       | Molefe Brian Mr     | Jnb/Cpt/Jnb       |   |               |  |                  |                       |
|                  | Land Arrangement | Molefe Brian Vip/   | -                 |   |               |  |                  |                       |
|                  | Service Fee      | Molefe Brian Vip/   | -                 |   |               |  |                  |                       |
|                  | Land Arrangement | Molefe Brian        | -                 |   |               |  |                  |                       |
|                  | Service Fee      | Molefe Brian        | -                 |   |               |  |                  |                       |
| dk33-adg2ho      | Service Fee      | Ngubane Baldwin Dr  | -                 | Travelling from Work to Home                        | Anoj Singh    | Chief Financial Officer  | Emily Mokoena    | Supervisor            |
|                  | Air Ticket       | Ngubane Baldwin Dr  | Jnb/Dur/Jnb       |   | i moj omign   |  |                  |                       |
|                  |                  | _                   |                   |   |               |  |                  |                       |
| DIVOO COLIZNILI  | Comice For       | Khana Zathanaha Ma  |                   | Eskom Meetings (Probity Checks)n - 16 November 2015 | Current Deni  | 0  | Fasili Malasas   | C                     |
| DK33 S8H7NU      | Service Fee      | Khoza Zethembe Mr   | -                 | 2015  | Suzanne Dani  | Company Secretary  | Emily Mokoena    | Supervisor            |
|                  | Air Ticket       | Khoza Zethembe Mr   | Dur/Jnb/Dur       |   |               |  |                  |                       |
|                  | Land Arrangement | Khoza Zethembe Mr   | -                 |   |               |  |                  |                       |
|                  | Service Fee      | Khoza Zethembe Mr   | -                 |   |               |  |                  |                       |
|                  |                  |                     |                   | Eskom Briefing to Minister regarding the Eskom      |               |  |                  |                       |
| DK33-58WXHS      | Service Fee      | Ngubane Baldwin Dr  | _                 | results   | Matshela Koko | Group Executive  | Chanelle Norman  | Supervisor            |
| DIGO GOTTATIO    | Air Ticket       | Ngubane Baldwin Dr  | Jnb/Dur Cpt/Jnb   | 100410  | Matshela Roke | Group Excediive  | Onanciic Norman  | Supervisor            |
|                  |                  | Ngubane Baldwin Dr  | JIID/DUI CPt/JIID |   |               |  |                  |                       |
|                  | Land Arrangement |                     | <u>-</u>          |   |               |  |                  |                       |
|                  | Service Fee      | Ngubane Baldwin Dr  | -                 | +   |               |  |                  |                       |
|                  |                  |                     |                   | Eskom Briefing to Minister regarding the Eskom      |               |  |                  |                       |
| DK33-ACJ0SI      | Service Fee      | Ngubane Baldwin Dr  | -                 | results   | Matshela Koko | Group Executive  | Chanelle Norman  | Supervisor            |
|                  | Air Ticket       | Ngubane Baldwin Dr  | Dur/Jnb/Cpt       |   |               |  |                  |                       |
|                  | 1                | 1                   | 1                 | Eskom Briefing to Minister regarding Interim        |               |  |                  |                       |
|                  |                  |                     |                   | Results   | Anoj Singh    | Chief Financial Officer  | Emily Mokoena    | Supervisor            |
| DK33-5QB7LW      | Service Fee      | Molefe Brian Mr     | -                 |   |               |  |                  |                       |
|                  | Air Ticket       | Molefe Brian Mr     | Jnb/Cpt/Jnb       |   |               |  |                  |                       |
|                  | Land Arrangement | Molefe Brian Mr     | -                 |   |               |  |                  |                       |
|                  | Service Fee      | Molefe Brian Mr     | -                 |   |               |  |                  |                       |
|                  |                  | 1                   |                   | Attending a Meeting with the Minister 19 November   |               |  |                  |                       |
| DK33 LMSLXG      | Service Fee      | Klein Venete Ms     |                   | 2015  | Curanna Dani  | Company Secretary  | Emily Mokoena    | Cupanicar             |
| DK33 LIVISLAG    |                  |                     | -                 | 2013  | Suzanne Dani  | Company Secretary  | Emily wokoena    | Supervisor            |
|                  | Air Ticket       | Klein Venete Ms     | Jnb/Cpt           |   |               |  |                  |                       |
|                  | Service Fee      | Klein Venete Ms     | -                 |   |               |  |                  |                       |
|                  | Air Ticket       | Klein Venete Ms     | Cpt/Jnb           |   |               |  |                  |                       |
|                  |                  |                     |                   | Attending a Meeting with the Minister 19 November   |               |  |                  |                       |
| DK33 RWDBM       | Service Fee      | Daniels Suzanne Ms  | -                 | 2015  | Anoj Singh    | Chief Financial Officer  | Emily Mokoena    | Supervisor            |
|                  | Air Ticket       | Daniels Suzanne Ms  | Cpt/Jnb           |   | , ,           |  | ·                |                       |
|                  |                  | T                   | 1                 | T   |               |  |                  |                       |
| DK33-1H9DBC      | Service Fee      | Ngubane Baldwin Dr  | -                 | Travelling from work to Home                        | Anoj Singh    | Chief Financial Officer  | Emily Mokoena    | Supervisor            |
|                  | Air Ticket       | Ngubane Baldwin Dr  | Jnb/Dur/Jnb       |   |               |  |                  |                       |
| DK33-PT4SRS      | Service Fee      | Ngubane Baldwin Dr  | <b>I-</b>         | Travelling from work to Home                        | Anoj Singh    | Chief Financial Officer  | Emily Mokoena    | Supervisor            |
|                  | Air Ticket       | Ngubane Baldwin Dr  | Jnb/Dur/Jnb/Dur   | <b>V</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1      | S             | The state of the s |                  |                       |
|                  |                  |                     | 1                 |   |               |  |                  |                       |
|                  |                  |                     |                   | Attending Eskom Meetings 30 November 2015 and       |               |  |                  |                       |
| KKSFZ1KK         | Service Fee      | Naidoo Pathmanathan | -                 | 01 December 2015                                    | Suzanne Dani  | Company Secretary  | Emily Mokoena    | Supervisor            |
|                  | Air Ticket       | Naidoo Pathmanathan |                   |   |               |  |                  |                       |

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|                  |                              |                                      |                   | (v) Purpose of the trip   |                  | (vii) Trip and          | Payment approver |                         |
|------------------|------------------------------|--------------------------------------|-------------------|---|------------------|-------------------------|------------------|-------------------------|
| Deference Number | Cotormony                    | (i) Names of                         | (ii) Eliabt routo | (v) Purpose of the trip   | Trin Ammraya     | Donk of Trin Annuaries  | Boymont Approve  | lank of Doumont Annuara |
| Reference Number | Catergory                    | employees                            | (ii) Flight route | Eskom Meetings - 01 December 2015 and 03  | Trip Approve     | Rank of Trip Approver   | Payment Approver | ank of Payment Approv   |
| DK33 561FPW      | Service Fee                  | Khoza Zethembe Mr                    | _                 | December 2015   | Suzanne Danie    | Company Secretary       | Emily Mokoena    | Supervisor              |
| 2.000 00         | Air Ticket                   | Khoza Zethembe Mr                    | Dur/Jnb/Dur       |   | 04240 24         | company coordiary       |                  | - Cuporrison            |
|                  | 7111 1101101                 | THIOZA ZOUIOHIDO WII                 | Dai/Olib/Dai      |   |                  |                         |                  |                         |
| DK338RQ6ZG       | Service Fee                  | Ngubane Baldwin Dr                   | -                 | Travelling from work to Home  | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Dur/Jnb           |   | , ,              |                         | <u> </u>         | '                       |
|                  |                              | 1 3                                  |                   |   |                  |                         |                  |                         |
| DK33 43CG52      | Service Fee                  | Khoza Zethembe Mr                    | -                 | Eskom Meeting - 10 December 2015  | Suzanne Danie    | Company Secretary       | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Khoza Zethembe Mr                    | Dur/Jnb/Dur       |   |                  |                         |                  |                         |
|                  |                              |                                      |                   |   |                  |                         |                  |                         |
|                  |                              |                                      |                   | DPE Ministers's Imbizo Engagement 11 December   |                  |                         |                  |                         |
| DK33ZL1JSY       | Service Fee                  | Ngubane Baldwin Dr                   | -                 | 2015  | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Jnb/Dur           |   |                  |                         |                  |                         |
|                  | Service Fee                  | Ngubane Baldwin Dr                   | -                 |   |                  |                         |                  |                         |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Dur/Jnb           |   |                  |                         |                  |                         |
| DIV22 2H IMBH    | Comica Fra                   | Koko Motobala Ma                     | 1                 | Meeting with SGR Team Cape Town   | Anni Cirarla     | Chief Financial Office  | Emily Molises    | Cupaniaar               |
| DK33-3HJMPU      | Service Fee                  | Koko Matshela Mr                     | -<br>-<br>        | Integring with SGN Team Cape Town   | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Koko Matshela Mr                     | Jnb/Cpt/Jnb       |   |                  |                         |                  |                         |
|                  | Land Arrangement Service Fee | Koko Matshela Mr<br>Koko Matshela Mr | -                 |   | <u> </u>         |                         |                  |                         |
|                  | Service ree                  | NOKO Matshela Mi                     | ļ*                |   |                  |                         |                  |                         |
| DK33-QSNZ9S      | Service Fee                  | Ngubane Baldwin Dr                   | 1-                | Travelling from work to Home  | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
| 5.100 Q0.11200   | Air Ticket                   | Ngubane Baldwin Dr                   | Jnb/Dur           |   | 7 thoj Ollign    | Children and Childer    | Emily Mortoona   | Caparvicoi              |
|                  | All Hoket                    | Ingubane Daluwin Di                  | JIID/Dui          |   |                  |                         |                  |                         |
| DK33PWBCPK       | Service Fee                  | Khoza Zethembe Mr                    | -                 | Eskom Meetings  | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Khoza Zethembe Mr                    | Dur/Jnb/Dur       | 3   | i iii j u ii gii |                         |                  |                         |
|                  | 7                            | 111020 2011011100 1111               |                   |   |                  |                         |                  |                         |
| DK33Q4WSJ2       | Service Fee                  | Khoza Zethembe Mr                    | -                 | Eskom Meetings  | Suzanne Danie    | Company Secretary       | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Khoza Zethembe Mr                    | Dur/Jnb/Dur       |   |                  |                         |                  |                         |
|                  |                              | II.                                  | 1                 |   |                  |                         |                  |                         |
|                  |                              |                                      |                   | Travelling from Durban Home to work in  |                  |                         |                  |                         |
| dk33 8K15B0      | Service Fee                  | Ngubane Baldwin Dr                   | -                 | Johannesburg  | Thava Goveno     | Group Executive         | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Dur/Jnb/Dur       |   |                  |                         |                  |                         |
|                  |                              |                                      |                   |   |                  |                         |                  |                         |
|                  |                              |                                      |                   | Travelling from (Durban) Home to work Megawatt  |                  |                         |                  |                         |
| DK33-DM2ZGE      | Service Fee                  | Ngubane Baldwin Dr                   | -                 | Park  | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Dur/Jnb           |   |                  |                         |                  |                         |
|                  |                              | ı                                    | T                 | Travelling from Johannach up to Harry Durken  |                  |                         |                  |                         |
|                  |                              |                                      |                   | Travelling from Johannesburg to Home Durban and return to Megawatt Park again on 28th |                  |                         |                  |                         |
| DK33-VV5420      | Service Fee                  | Ngubane Baldwin Dr                   |                   | January   | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
| DN33-4 43420     |                              |                                      | Inh/Dur/ Inh/Dur  | ouridary .  | Anuj Singn       | Oniei Financiai Onicei  | LITHIN WORDENA   | Ouhet (190)             |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Jnb/Dur/Jnb/Dur   |   | <b>+</b>         |                         |                  |                         |
| 2100321632       | Service Fee                  | Tyabashe Loyiso Mr                   | -                 | NSRC Nuclear Congress   | Matshela Koko    | Group Executive         | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Tyabashe Loyiso Mr                   | Jnb/Cpt/Jnb       |   | atoriola Noke    | C. Sup Excount          | , monocia        |                         |
|                  | All Honet                    | T yabashe Loyiso Mi                  | ополорионо        |   | <u> </u>         |                         |                  |                         |
|                  |                              |                                      |                   | Attending the State of the Nation Address in Cape                                     | 1                |                         |                  |                         |
| DK33-AWR8WM      | Service Fee                  | Ngubane Baldwin Dr                   | -                 | Town  | Anoj Singh       | Chief Financial Officer | Emily Mokoena    | Supervisor              |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Jnb/Cpt           |   | -, - 3           |                         | ,                |                         |
|                  | Service Fee                  | Ngubane Baldwin Dr                   | -                 |   |                  |                         |                  |                         |
|                  | Air Ticket                   | Ngubane Baldwin Dr                   | Cpt/Dur           |   |                  |                         |                  |                         |
|                  |                              | . •                                  |                   |   |                  |                         |                  |                         |

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|                  |                           |  |                   |   |               | (vii) Trip and                          | Payment approver |   |
|------------------|---------------------------|--|-------------------|---|---------------|---|------------------|---|
| Deference Number | Cotornom                  | (i) Names of                           | (ii) Elight route | (v) Purpose of the trip                           | Trin Annuava  | Donk of Trin American                   | Boumont American | lank of Payment Approve                   |
| Reference Number | Catergory                 | employees                              | (ii) Flight route | Attending the State of the Nation Address in Cape | Trip Approve  | Rank of Trip Approver                   | Payment Approver | tank of Payment Approve                   |
| DK33-5L01NQ      | Service Fee               | Ngubane Baldwin Dr                     | _                 | Town  | Anoj Singh    | Chief Financial Officer                 | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                |  | Dur/Jnb/Dur       |   |               |   |                  | - при |
|                  | ,                         | ingabano balanin bi                    |                   |   |               |   |                  |   |
| DK33-69MDRU      | Service Fee               | Khoza Zethembe Mr                      | -                 | Eskom Meetings                                    | Suzanne Dani  | Company Secretary                       | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Khoza Zethembe Mr                      | Dur/Jnb/Dur       |   |               |   |                  |   |
|                  |                           |  |                   |   |               |   |                  |   |
| XFV4ZE           | Service Fee               | Ngubane Baldwin Dr                     | -                 | Meeting with the Japanese in Cape Town            | Anoj Singh    | Chief Financial Officer                 | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Dur/Jnb           |   |               |   |                  |   |
| DK33-V23WNE      | Service Fee               | Khoza Zethembe Mr                      | I <sub>-</sub>    | Eskom Meetings                                    | Suzanno Dani  | Company Secretary                       | Emily Mokoena    | Suponvisor                                |
| DK33-VZ3VVNE     | Air Ticket                |  | Dur/Jnb/Dur       | Lakon Weetings                                    | Suzarine Dani | Company Secretary                       | Ellilly Wokoella | Supervisor                                |
|                  | All Ticket                | MIOZA Zetrieribe ivii                  | Dui/Jiib/Dui      |   |               |   |                  |   |
|                  |                           |  |                   | Attending the Budget Speech for 2016 in Cape      |               |   |                  |   |
| DK33-MKNNJ8      | Service Fee               | Molefe Brian Mr                        | -                 | Town  | Anoj Singh    | Chief Financial Officer                 | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Molefe Brian Mr                        | Jnb/Cpt/Jnb       |   |               |   |                  |   |
|                  |                           |  |                   |   |               |   |                  |   |
| 1600117935       | Service Fee               | Lawrence Victorallen M                 |                   | Site Visit to assess Viability                    | Barry Maccoll | Senior Manager                          | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Lawrence Victorallen M                 | Jnb/Cpt/Jnb       |   |               |   |                  |   |
| 4000447020       | Comice For                | Cinah Nishalaasishaas                  | I                 | Site Visit to assess Viability                    | Alette Meekee | Carian Managan                          | Emily Malasana   | Companisan                                |
| 1600117936       | Service Fee               | Singh Nicholasnishaan                  |                   | Site visit to assess viability                    | Aletta Mashao | Senior Manager                          | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Singh Nicholasnishaan                  | Jnb/Cpt/Jnb       |   |               |   |                  |   |
| DK33 8XJ6ZW      | Service Fee               | Naidoo Pathmanathan                    | -                 | Attending IFC and Board Meeting                   | Suzanne Dani  | Company Secretary                       | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Naidoo Pathmanathan                    |                   |   |               | , | ,                |   |
|                  | 1                         |  |                   |   |               |   |                  |   |
| DK33 8Z9C0S      | Service Fee               | Naidoo Pathmanathan                    | -                 | Attending IFC and Board Meeting                   | Suzanne Dani  | Company Secretary                       | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Naidoo Pathmanathan                    | Dur/Jnb/Dur       |   |               |   |                  |   |
| DIGO DADILAO     | lo : =                    | Train to the                           | T                 | Attending IFC and Poord Mosting                   |               |   | E 11 14 1        |   |
| DK33 B4DH18      | Service Fee               | Khoza Zethembe Mr                      | -                 | Attending IFC and Board Meeting                   | Suzanne Dani  | Company Secretary                       | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket<br>Service Fee | Khoza Zethembe Mr<br>Khoza Zethembe Mr | Dur/Jnb/Dur       |   |               |   |                  |   |
|                  | Air Ticket                |  | -<br>Dur/Jnb/Dur  |   |               |   |                  |   |
|                  | 7 til 110kot              | TATIOZA ZOTTOTTIOO IVII                | Dai/Ono/Dai       |   |               |   |                  |   |
|                  |                           |  |                   | Attending the Budget Speech for 2016 in Cape      |               |   |                  |   |
| DK33-5MLB4O      | Service Fee               | Ngubane Baldwin Dr                     | -                 | Town  | Anoj Singh    | Chief Financial Officer                 | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Dur/Cpt/Dur       |   |               |   |                  |   |
|                  | Service Fee               | Ngubane Baldwin Dr                     | -                 |   |               |   |                  |   |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Cpt/Jnb           |   |               |   |                  |   |
| DK33-CBW1GM      | Service Fee               | Ngubane Baldwin Dr                     | <b> </b> -        | Travelling from JHB to Durban                     | Anoj Singh    | Chief Financial Officer                 | Emily Mokoena    | Supervisor                                |
| 2.130 021110111  | Air Ticket                | Ngubane Baldwin Dr                     | Jnb/Dur/Jnb       |   | ,oj Onigii    | CS. I manoial Omool                     | monocina         |   |
|                  | 1                         | 1. Igazano Balamin Di                  | 10                |   |               |   |                  |   |
| DK33-1FWPS4      | Service Fee               | Ngubane Baldwin Dr                     | -                 | Travelling from JHB to Durban                     | Anoj Singh    | Chief Financial Officer                 | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Jnb/Dur/Jnb       |   |               |   |                  |   |
|                  |                           |  |                   | T 111 ( 111D ( D )                                |               |   |                  |   |
| DK33-Z7K32O      | Service Fee               | Ngubane Baldwin Dr                     | -                 | Travelling from JHB to Durban                     | Brian Molefe  | Group Chief Executive                   | Emily Mokoena    | Supervisor                                |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Jnb/Cpt/Jnb       |   |               |   |                  |   |
| DK33-24TRQI      | Service Fee               | Ngubane Baldwin Dr                     | I_                | Travelling from JHB to Durban                     | Anoj Singh    | Chief Financial Officer                 | Emily Mokoena    | Supervisor                                |
| D133-241 / Q1    | Air Ticket                |  | Jnb/Dur           | Travelling from or ib to barbari                  | And Singin    | Onici i mancial Onicel                  | Lifting Worderla | Ouper visor                               |
| Ţ                | All Ticket                | Indupatie paidwill DI                  | וטטיטווט          |   | I             | I                                       |                  |   |

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|                  |                          |                              |                   |   | (vii) Trip and Payment approver |                         |                   |                        |  |
|------------------|--------------------------|------------------------------|-------------------|---|---------------------------------|-------------------------|-------------------|------------------------|--|
|                  |                          | (i) Names of                 |                   | (v) Purpose of the trip                           |                                 |                         |                   |                        |  |
| Reference Number | Catergory<br>Service Fee | employees Ngubane Baldwin Dr | (ii) Flight route |   | Trip Approve                    | Rank of Trip Approver   | Payment Approver  | ank of Payment Approve |  |
|                  | Air Ticket               |                              | -<br>Dur/Jnb      |   |                                 |                         |                   |                        |  |
|                  | All Hotet                | INGUDANC BAIAWIN BI          | Duitonis          |   |                                 |                         |                   |                        |  |
|                  |                          |                              |                   | Attending a Meeting with the Minister 23 February |                                 |                         |                   |                        |  |
| dk33 ZFQRQG      | Service Fee              | Klein Venete Ms              | -                 | 2016  | Suzanne Danie                   | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Klein Venete Ms              | Jnb/Cpt/Jnb       |   |                                 |                         |                   |                        |  |
|                  |                          | 1                            | 1                 | Minister's Engagement with Chairs and CE's (Cape  |                                 |                         |                   |                        |  |
| dk33 73FG3G      | Service Fee              | Khoza Zethembe Mr            | _                 | Town)   | Suzanne Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
| 4.00 707 000     | Air Ticket               | Khoza Zethembe Mr            | Jnb/Cpt           |   | Guzarino Barin                  | Company Coordiary       | Litting Workdorld | Caparvicoi             |  |
|                  | Air Ticket               | Khoza Zethembe Mr            | Cpt/Dur           |   |                                 |                         |                   |                        |  |
|                  | 1                        |                              | 1-1-4             |   |                                 |                         |                   |                        |  |
| DK33-7F4B1E      | Service Fee              | Noah Ayanda Ms               | -                 | Eastern Cape Municipality Debt Engagement         | Anoj Singh                      | Chief Financial Officer | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Noah Ayanda Ms               | Els/Jnb           |   |                                 |                         |                   |                        |  |
| DK22 0D4000      | lcamiiaa Faa             | Maides Dathassasthas         | 1                 | Attending IEC SES & Mostings                      | Current Dani                    | Carrage Carratan        | Emily Malyana     | Companies              |  |
| DK33 9D4C6G      | Service Fee              | Naidoo Pathmanathan          |                   | Attending IFC, SES & Meetings                     | Suzanne Danie                   | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Naidoo Pathmanathan          | Dur/Jnb/Dur       |   |                                 |                         |                   |                        |  |
|                  |                          |                              |                   | Attending IFC, SES & Special Board Tender         |                                 |                         |                   |                        |  |
| dk33 WLD6JG      | Service Fee              | Khoza Zethembe Mr            | -                 | Meetings  | Suzanne Danie                   | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Khoza Zethembe Mr            | Dur/Jnb/Dur       |   |                                 |                         | •                 |                        |  |
|                  | *                        | •                            |                   |   |                                 |                         |                   |                        |  |
| DK33-L2SM9M      | Service Fee              | Ngubane Baldwin Dr           | -                 | Travelling from JHB to Durban                     | Anoj Singh                      | Chief Financial Officer | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Ngubane Baldwin Dr           | Jnb/Dur/Jnb       |   |                                 |                         |                   |                        |  |
| DK33 VZH3N3      | Service Fee              | Molefe Brian Mr              |                   | NAPC on Public Enterprises                        | Anni Cinah                      | Chief Financial Officer | Emily Mokoena     | Cupanipar              |  |
| DK33-V7H2N2      | Air Ticket               | Molefe Brian Mr              | Inh/Cnt           | NAF C OIT Fublic Enterprises                      | Anoj Singh                      | Chief Financial Officer | Emily wokoena     | Supervisor             |  |
|                  | All licket               | Molele Brian Mi              | Jnb/Cpt           |   |                                 |                         |                   |                        |  |
| DK33 50JXKI      | Service Fee              | Khoza Zethembe Mr            | -                 | Attending Meeting with Chairman                   | Suzanne Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Khoza Zethembe Mr            | Dur/Jnb/Dur       |   |                                 |                         |                   |                        |  |
|                  |                          |                              |                   |   |                                 |                         |                   |                        |  |
| DK33-XK6VZA      | Service Fee              | Ngubane Baldwin Dr           | -                 | Travelling from JHB to Durban                     | Anoj Singh                      | Chief Financial Officer | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Ngubane Baldwin Dr           | Jnb/Dur/Jnb       |   |                                 |                         |                   |                        |  |
| DK33-2W25CS      | Service Fee              | Klein Venete Ms              | 1_                | Attending Meeting                                 | Suzanno Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
| DK33-24423G3     | Air Ticket               | Klein Venete Ms              | Jnb/Cpt           | Attending Meeting                                 | Suzarine Danii                  | Company Secretary       | LITING WIOKOETIA  | Supervisor             |  |
|                  | Air Ticket               | Klein Venete Ms              | Cpt/Jnb           |   |                                 |                         |                   |                        |  |
|                  |                          |                              |                   |   |                                 |                         |                   |                        |  |
| DK33 ZQPNGW      | Service Fee              | Khoza Zethembe Mr            | -                 | Eskom Meeting                                     | Suzanne Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Khoza Zethembe Mr            | Dur/Jnb/Dur       |   |                                 |                         |                   |                        |  |
| JI-22 INWO 4D    | Camilas Fas              | Naides Dathases - 11 - 1     | 1                 | IFC Meeting                                       | Current Division                | Campanii Campatan       | Fasili Malaasa    | Companies              |  |
| dk33 JNWQ4P      | Service Fee              | Naidoo Pathmanathan          | Imb/Dur/ Imb      | ii o meeting                                      | ouzanne Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Naidoo Pathmanathan          | Jnb/Dur/Jnb       |   | 1                               |                         |                   |                        |  |
| dk33 JNZ7VL      | Service Fee              | Khoza Zethembe Mr            | <b> </b> -        | IFC Meeting                                       | Suzanne Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Khoza Zethembe Mr            | Dur/Jnb/Dur       | -   |                                 | , , ,                   | ,                 |                        |  |
|                  | •                        |                              | ·                 |   |                                 |                         |                   |                        |  |
| DK33 WF9VP8      | Service Fee              | Khoza Zethembe Mr            | -                 | Attending Board Breakaway 18 - 20 April 2016      | Suzanne Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
|                  | Air Ticket               | Khoza Zethembe Mr            | Jnb/Dur           |   |                                 |                         |                   |                        |  |
| DK33 WG2RPU      | Service Fee              | Khoza Zethembe Mr            | 1                 | Attending Board Breakaway 18 - 20 April 2016      | Suzanna Dani                    | Company Secretary       | Emily Mokoena     | Supervisor             |  |
| DR33 WGZRPU      | Sei vice ree             | INTOZA ZEUTETIDE IVII        | I-                | Attending Board Broakdway 10 20 April 2010        | Juzanne Dani                    | Company Secretary       | LITHIY WORDENA    | Onhei Ai201            |  |

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|                  |                           |  |                                  |  | (vii) Trip and Payment approver  |                            |                     |                       |  |
|------------------|---------------------------|--|----------------------------------|--|--|----------------------------|---------------------|-----------------------|--|
| <b>.</b>         |                           | (i) Names of                           | (ii) Flight gover                | (v) Purpose of the trip                        |  |                            |                     |                       |  |
| Reference Number | Catergory Air Ticket      | employees Khoza Zethembe Mr            | (ii) Flight route<br>Dur/Jnb/Dur |  | Trip Approve   | Rank of Trip Approver      | Payment Approver    | ank of Payment Approv |  |
|                  | All Ticket                | KIIOZA Zetilellibe ivii                | Dui/Jiib/Dui                     |  |  |                            |                     |                       |  |
| DK33 SF8RXO      | Service Fee               | Naidoo Pathmanathan                    | -                                | Eskom Board Breakaway 18 - 20 April 2016       | Suzanne Dani   | Company Secretary          | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Naidoo Pathmanathan                    | Dur/Jnb/Dur                      |  |  |                            | •                   |                       |  |
|                  |                           |  |                                  |  |  |                            |                     |                       |  |
| After hours      | Service Fee               | Khoza Zethembe Mr                      | -                                | Meeting with the Chairman                      | Lucinda Lucas  | Scretariat Manager         | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Khoza Zethembe Mr                      | Dur/Jnb                          |  |  |                            |                     |                       |  |
|                  | Service Fee<br>Air Ticket | Khoza Zethembe Mr<br>Khoza Zethembe Mr | -<br>Jnb/Dur                     |  |  |                            |                     |                       |  |
|                  | Air Ticket                | Knoza Zetnembe ivii                    | Jnb/Dur                          |  |  |                            |                     |                       |  |
| DK33 2B3G3I      | Service Fee               | Ngubane Baldwin Dr                     | -                                | Travelling from Johannesburg to Durban Home    | Anoj Singh   | Chief Financial Officer    | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Jnb/Dur/Jnb                      |  | -, - 3   |                            | ,                   |                       |  |
|                  | !                         | , ,                                    | •                                |  |  |                            |                     |                       |  |
| DK33-9LV0XU      | Service Fee               | Khoza Zethembe Mr                      | -                                | Meeting with the chairman                      |  |                            | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Khoza Zethembe Mr                      | Dur/Jnb/Dur                      |  |  |                            |                     |                       |  |
|                  |                           |  | 1                                | Attendding DPE Budget Vote 26 April 2016 in    | 1  |                            |                     |                       |  |
| DK33 2B6J6A      | Service Fee               | Ngubane Baldwin Dr                     |                                  | Cape Town                                      | Anoj Singh   | Chief Financial Officer    | Emily Mokoena       | Supervisor            |  |
| DN33 2D030A      | Air Ticket                | Ngubane Baldwin Dr                     | Jnb/Cpt                          | Capo Tomi                                      | Anoj Singn   | Crilei i irianciai Officei | LITING WIOKOETIA    | Supervisor            |  |
|                  | Service Fee               | Ngubane Baldwin Dr                     | -                                |  |  |                            |                     |                       |  |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Cpt/Jnb                          |  |  |                            |                     |                       |  |
|                  | •                         |  | •                                |  |  |                            |                     |                       |  |
| DK33-P1ZQB6      | Service Fee               | Molefe Brian Mr                        | -                                | DPE Budget Vote in Parliament                  | Anoj Singh   | Chief Financial Officer    | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Molefe Brian Mr                        | Jnb/Cpt                          |  |  |                            |                     |                       |  |
|                  | Service Fee               | Molefe Brian Mr                        | - Cmt/ lmh                       |  |  |                            |                     |                       |  |
|                  | Air Ticket                | Molefe Brian Mr                        | Cpt/Jnb                          |  |  |                            |                     |                       |  |
| DK33 S9RKBE      | Service Fee               | Ngubane Baldwin Dr                     | -                                | Travelling from Johannesburg to Durban Home    | Anoj Singh   | Chief Financial Officer    | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Jnb/Dur/Jnb                      |  | -, - 3   |                            | ,                   |                       |  |
|                  |                           | , <u> </u>                             |                                  |  |  |                            |                     |                       |  |
|                  |                           |  |                                  | Attending President's Visit at Eskom Megawatt  |  |                            |                     |                       |  |
| DK33 419S10      | Service Fee               | Khoza Zethembe Mr                      | -                                | Park - 06 May 2016                             | Lucinda Lucas  | Sectretariat Manager       | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Khoza Zethembe Mr                      | Dur/Jnb/Dur                      |  |  |                            |                     |                       |  |
|                  |                           |  | T                                | Attending State of the System Media Briefing - |  |                            |                     |                       |  |
| DK33 95FB9I      | Service Fee               | Khoza Zethembe Mr                      | -                                | Cape Town                                      | Lucinda Lucas  | Sectretariat Manager       | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Khoza Zethembe Mr                      | Cpt/Jnb                          |  |  |                            |                     |                       |  |
|                  | Air Ticket                | Khoza Zethembe Mr                      | Dur/Cpt                          |  |  |                            |                     |                       |  |
|                  |                           |  |                                  | 7  |  |                            |                     |                       |  |
| DK33-33L2PA      | Service Fee               | Ngubane Baldwin Dr                     | -                                | Travelling from Johannesburg to Durban Home    | Anoj Singh   | Chief Financial Officer    | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Jnb/Dur                          |  |  |                            |                     |                       |  |
|                  | Air Ticket                | Ngubane Baldwin Dr                     | Dur/Jnb                          |  |  |                            |                     |                       |  |
| 2800044480       | Air Ticket                | Dladla Johnny Mr                       | Jnb/Cpt/Jnb                      | Meeting with Eskom GM, Western Cape            | Matshela Koko  | Group Executive            | Emily Mokoena       | Supervisor            |  |
|                  | Service Fee               | Dladla Johnny Mr                       | -                                | 3 1 2 2 , 222 247                              | The control of the co |                            |                     |                       |  |
|                  | Air Ticket                | Dladla Johnny Mr                       | Jnb/Cpt/Jnb                      |  |  |                            |                     |                       |  |
|                  | _                         | •                                      | -                                |  |  | -                          |                     |                       |  |
| DK33-2PFV7U      | Service Fee               | Molefe Brian Mr                        | -                                | JBN - CPT                                      |  |                            | Emily Mokoena       | Supervisor            |  |
|                  | Air Ticket                | Molefe Brian Mr                        | Jnb/Cpt/Jnb                      |  |  |                            |                     |                       |  |
| DK33991L22       | Service Fee               | Khoza Zethembe Mr                      | 1                                | Attending Eskomn Meeting                       | Lucindo Lucas  | Contratoriat Manager       | Emily Mokoena       | Cuporticor            |  |
| DNJJJJILZZ       | Air Ticket                | Khoza Zethembe Mr                      | -<br>Dur/Jnb/Dur                 | Autoriding Eskoriii Meeting                    | Lucinua Lucas  | Sectretariat Manager       | Littilly IVIOROETIA | Supervisor            |  |

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|                  |                       |  |                           | ()-   |                 | (vii) Trip and                | Payment approver |                        |
|------------------|-----------------------|--|---------------------------|---|-----------------|-------------------------------|------------------|------------------------|
| Reference Number | Catargany             | (i) Names of                             | (ii) Elight route         | (v) Purpose of the trip                       | Trip Approve    | Pank of Trin Approver         | Payment Approver | lank of Payment Approv |
| Reference Number | Catergory             | employees                                | (ii) Flight route         |   | Trip Approve    | Kank of Trip Approver         | Payment Approver | tank of Payment Approv |
| DK33 XLZW8E      | Service Fee           | Naidoo Pathmanathan                      | -                         | Attending IFC & BRBP                          | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Naidoo Pathmanathan                      | Dur/Jnb/Dur               |   |                 |                               | -                |                        |
|                  |                       |  |                           |   |                 |                               |                  |                        |
|                  |                       |  |                           | Attending Board Committee Meeting 24 - 26 May |                 |                               |                  |                        |
| DK33 VNPG0U      | Service Fee           | Khoza Zethembe Mr                        |                           | 2016  | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Dur/Jnb/Dur               |   |                 |                               |                  |                        |
| DK33 RQDP36      | Service Fee           | Khoza Zethembe Mr                        | <b> </b> -                | Attending Majuba Site Visit and Board Meeting | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
| DIGO REDI CO     | Air Ticket            | Khoza Zethembe Mr                        | Dur/Jnb/Dur               |   | Guzarii G Burii | Company Coordiary             | Limity Workbona  | Caparvicor             |
|                  | 7 III TTOROC          | THIOZA ZOHIOINDO WII                     | Dai/Ons/Dai               |   |                 |                               |                  |                        |
| DK33 RSMM3S      | Service Fee           | Naidoo Pathmanathan                      | -                         | Attending Majuba Site Visit and Board Meeting | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Naidoo Pathmanathan                      | Dur/Jnb/Dur               |   |                 |                               |                  |                        |
|                  |                       |  |                           |   |                 |                               |                  |                        |
| DIVOS SUIS :     | 0                     | Nation B                                 |                           | Attending Nuclear Operator Pipeline Launch -  | 0 5 :           | 0                             | E T. M. I        | 0                      |
| DK33 8HS1A       | Service Fee           | Naidoo Devapushpum                       |                           | Koeberg Power Station                         | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket Air Ticket | Naidoo Devapushpum<br>Naidoo Devapushpum |                           |   |                 |                               |                  |                        |
|                  | Air Ticket            | INAIdoo Devapushpum                      | Chrann                    |   |                 |                               |                  |                        |
|                  |                       |  |                           | Attending Nuclear Operator Pipeline Launch -  |                 |                               |                  |                        |
| DK33 5S545Y      | Service Fee           | Khoza Zethembe Mr                        | -                         | Koeberg Power Station                         | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Jnb/Cpt/Dur               |   |                 |                               | -                | ·                      |
|                  |                       |  |                           |   |                 |                               |                  |                        |
| DK33 T7HFG2      | Service Fee           | Khoza Zethembe Mr                        | -                         | Board Tender Meeting                          | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Dur/Jnb/Dur               |   |                 |                               |                  |                        |
|                  |                       |  |                           | Attending IFC Meeting 30 June 2016 and AGM 01 |                 |                               |                  |                        |
| DK33 QFG0FC      | Service Fee           | Naidoo Pathmanathan                      | _                         | July 2016                                     | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
| 21.00 Q1 001 0   | Air Ticket            | Naidoo Pathmanathan                      | Dur/.Inb/Dur              | 100,000                                       | Guzarii G Burii | Company Coordiary             | Limity Workbona  | Caparinon              |
|                  | 7 III TTOROC          | radoo r damandanan                       | Dai/Ons/Dai               |   |                 |                               |                  |                        |
|                  |                       |  |                           | Attending IFC Meeting 30 June 2016 and AGM 01 |                 |                               |                  |                        |
| DK33 RLWK3Q      | Service Fee           | Khoza Zethembe Mr                        | -                         | July 2016                                     | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Dur/Jnb/Dur               |   |                 |                               |                  |                        |
| DIVOS MIZDEIVO   | lo                    | 171                                      | 1                         | Board Tender Meeting 07 July 2016             | \\\\\\\\        | Astis a Ossar a configuration | E                | 0                      |
| DK33 W7B5KG      | Service Fee           | Khoza Zethembe Mr                        | Description   Description | Board Terider Meeting 07 July 2016            | wayne venne     | Acting Company Secretary      | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Dur/Jnb/Dur               | +   | -               |                               |                  |                        |
| DK33 W7G1GC      | Service Fee           | Naidoo Pathmanathan                      | -                         | Board Tender Meeting 07 July 2016             | Wavne Venne     | Acting Company Secretary      | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Naidoo Pathmanathan                      |                           | ,   |                 | Training company continuity   |                  |                        |
|                  | 1                     | 1  |                           |   |                 |                               |                  |                        |
| DK33 3242SU      | Service Fee           | Khoza Zethembe Mr                        | -                         | Attending Integrated Results - 05 July 2016   | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Dur/Jnb/Dur               |   |                 |                               |                  |                        |
| DV22 M2BO IO     | Comice For            | Molefe Dries Ms                          | T                         | Mandala Day 2016, Grahamy Western Cons        | Anni Cirarla    | Chief Financial Officer       | Emily Molecus    | Cupanicar              |
| DK33-M2BGJ2      | Service Fee           | Molefe Brian Mr                          | - Cont/ look              | Mandela Day 2016, Grabouw, Western Cape       | Anoj Singh      | Chief Financial Officer       | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Molefe Brian Mr                          | Cpt/Jnb                   |   | -               |                               |                  |                        |
| DK33-CS413I      | Service Fee           | Khoza Zethembe Mr                        | <b> </b> -                | Attending Integrated Results - 05 July 2016   | Suzanne Dani    | Company Secretary             | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Jnb/Dur                   | ,       |                 |                               | ,                |                        |
|                  |                       |  | 1                         |   | 1               |                               |                  |                        |
| DK33 1M3B6W      | Service Fee           | Khoza Zethembe Mr                        | -                         | Ingula Site Visit - 27 July 2016              | Wayne Venne     | Acting Company Secretary      | Emily Mokoena    | Supervisor             |
|                  | Air Ticket            | Khoza Zethembe Mr                        | Dur/Jnb/Dur               |   |                 |                               |                  |                        |

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|                     |                        |                             |                   |  | (vii) Trip and Payment approver |                          |                  |                        |  |
|---------------------|------------------------|-----------------------------|-------------------|--|---------------------------------|--------------------------|------------------|------------------------|--|
| Reference Number    | Catergory              | (i) Names of<br>employees   | (ii) Flight route | (v) Purpose of the trip  | Trip Approve                    | Rank of Trip Approver    | Payment Approver | ank of Payment Approve |  |
|                     |                        |                             | 1                 | Attending Board Tender Meeting and Duvha Site  |                                 |                          |                  |                        |  |
| DK33 28250C         | Service Fee            | Khoza Zethembe Mr           | _                 | Visit - 18 & 19 August 2016  | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Dur/Jnb/Dur       |  |                                 | terripenty contents      |                  |                        |  |
|                     |                        |                             |                   |  |                                 |                          |                  |                        |  |
| DK33 T0LJ94         | Service Fee            | Khoza Zethembe Mr           | -                 | Attend Meeting with the Chairman   | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Dur/Jnb/Dur       |  |                                 |                          |                  |                        |  |
| DK335L34KE          | Service Fee            | Molefe Brian Mr             | -                 | Meeting with Minister Joemat Pettersson and Nuclear Procurement Team of the Department of Energy   | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Molefe Brian Mr             | Jnb/Cpt/Jnb       |  |                                 |                          |                  |                        |  |
| DICAS VMODNIII      | Camilas Fas            | I/h a - a 7 a th a sah a Ma | 1                 | Attending Meeting at Perliament  | Communa Dani                    | Campanii Campanii        | E-silv Malvasas  | C a                    |  |
| DK33 VM0PNU         | Service Fee            | Khoza Zethembe Mr           | -<br>D/Cart/D     | Attending Meeting at Parliament  | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Dur/Cpt/Dur       |  |                                 |                          |                  |                        |  |
| DK33 XRMHRA         | Service Fee            | Khoza Zethembe Mr           | -                 |  |                                 |                          |                  |                        |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Dur/Jnb/Dur       | Social Ethics and Sustainability Meeting 9<br>September 2016   | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     |                        |                             |                   | Investment Finance Committee Meeting 19  |                                 |                          |                  |                        |  |
| DK33 5L8SR0         | Service Fee            | Khoza Zethembe Mr           | -                 | September 2016   | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Dur/Jnb/Dur       |  |                                 |                          | -                |                        |  |
|                     |                        |                             |                   |  |                                 |                          |                  |                        |  |
| DK33-PM2WNE         | Service Fee            | Molefe Brian Mr             | -                 | NCOP Select Committee on Public Enterprises:<br>Briefing by Eskom on 2016/17 Tariff increases  | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Molefe Brian Mr             | Jnb/Cpt/Jnb       |  |                                 |                          |                  |                        |  |
| DK33 3NRGFK         | Service Fee            | Khoza Zethembe Mr           | -                 | Board Meeting 27 September 2016 and Matimba<br>Site Visit  | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Dur/Jnb           |  |                                 |                          | •                |                        |  |
|                     |                        |                             |                   |  |                                 |                          |                  |                        |  |
| 1600126451          | Service Fee            | Bisschoff Wilhelm Mr        | -                 | Eskom Power Delivery Engineering Conference  | Aletta Mashao                   | Senior Manager           | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Bisschoff Wilhelm Mr        | Cpt/Jnb           |  |                                 |                          |                  |                        |  |
| DK33-270TFE MR MU   | Service Fee            | Molefe Brian Mr             | 1_                | Business Trip - Employee Engagement  | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena    | Supervisor             |  |
| DIGO ZIOTI E MIK MO | Air Ticket             | Molefe Brian Mr             | Jnb/Els/Jnb       |  | 7 thoj Ollign                   | Offici i maneiai Officei | Emily Workocha   | Cupervisor             |  |
|                     | 7 III TTOROC           | Mololo Bhair Mi             | 0115/210/0115     |  |                                 |                          |                  |                        |  |
| dk33 9R6ZDC         | Service Fee            | Khoza Zethembe Mr           | -                 | SA Tomorrow Investor's Conference  | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Jnb/Dur           |  |                                 |                          |                  |                        |  |
|                     |                        |                             | 1                 | August Francisco de Constitue d |                                 |                          |                  |                        |  |
| DK33 EGW ICA        | Sarvina Fac            | Khozo Zothombo M-           |                   | Attending Board Tender Committee 19 October 2016 and Special Board on 20 October 2016  | Suzonna Dani                    | Company Socratory        | Emily Molsoons   | Supervisor             |  |
| DK33 56WJSA         | Service Fee Air Ticket | Khoza Zethembe Mr           | -<br>Dur/Jnb/Dur  | 2010 and Opecial Board on 20 October 2016  | Suzarine Danie                  | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | All Ticket             | Khoza Zethembe Mr           | טמווטוטוטעו       |  | 1                               |                          |                  |                        |  |
| DK33 7NS07C         | Service Fee            | Khoza Zethembe Mr           | -                 | Attending P&G meeting 24 Oct and Board<br>Breakaway 27-28 October 2016   | Suzanne Danie                   | Company Secretary        | Emily Mokoena    | Supervisor             |  |
|                     | Air Ticket             | Khoza Zethembe Mr           | Dur/Jnb/Dur       |  |                                 |                          |                  |                        |  |
|                     |                        |                             | 1                 | Business Trip to Cope Town for Darliament  |                                 |                          |                  |                        |  |
| DK33-62FGLC         | Service Fee            | Molefe Brian Mr             | -                 | Business Trip to Cape Town for Parliament session  | Anoj Singh                      | Chief Financial Officer  | Emily Mokoena    | Supervisor             |  |

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|                  |                        |  |                               |   |                 | (vii) Trip and                | Payment approver   |                         |
|------------------|------------------------|--|-------------------------------|---|-----------------|-------------------------------|--------------------|-------------------------|
| Deference Number | Catargary              | (i) Names of                                 | (ii) Eliabt routo             | (v) Purpose of the trip   | Trin Annuava    | Book of Trin Annuary          | Doumant Annuares   | lank of Dovement Annual |
| Reference Number | Catergory Air Ticket   | employees Molefe Brian Mr                    | (ii) Flight route Jnb/Cpt/Jnb |   | Trip Approve    | Rank of Trip Approver         | Payment Approver   | tank of Payment Approv  |
|                  | All Ticket             | INIDIEIE BIIAII IVII                         | эпь/сризпь                    |   | 1               |                               |                    |                         |
|                  |                        |  |                               | Attending Minister's meeting at DPE 31 October                  |                 |                               |                    |                         |
|                  |                        |  |                               | 2016 IoDSA Launch in Sandton 01 November                        |                 |                               |                    |                         |
| DK33 6N24T0      | Service Fee            | Khoza Zethembe Mr                            | -                             | 2016  | Suzanne Dani    | Company Secretary             | Emily Mokoena      | Supervisor              |
|                  | Air Ticket             | Khoza Zethembe Mr                            | Dur/Jnb/Dur                   |   |                 |                               |                    |                         |
|                  |                        |  |                               |   |                 |                               |                    |                         |
| DK33-VKTDR4      | Service Fee            | Khoza Zethembe Mr                            | -                             | Travelling to China 5 Nov - 8 Nov 2016                          | Suzanne Dani    | Company Secretary             | Emily Mokoena      | Supervisor              |
|                  | Air Ticket             | Khoza Zethembe Mr                            | Dur/Jnb/Dur                   |   |                 |                               |                    |                         |
|                  |                        | Т  | 1                             | Travelling from Johannesburg - Durban and                       | 1               |                               |                    |                         |
| DK33 L DZDVO     | Service Fee            | Naubana Baldurin Dr                          |                               | Durban - Johannesburg   | Calib Cassiam   | Asting Chief Financial Office | Chanalla Narman    | Cunanicar               |
| DK33 LD7RVQ      | Air Ticket             | Ngubane Baldwin Dr<br>Ngubane Baldwin Dr     | Jnb/Dur/Jnb                   | Durbait - Sorialinesburg  | Calib Cassiem   | Acting Chief Financial Office | Chanelle Norman    | Supervisor              |
|                  | Air Ticket             | ingubane baldwin Di                          | JND/DUI/JND                   |   |                 |                               |                    |                         |
|                  |                        |  |                               | COGTA Meeting and Budget Speech in Cape                         |                 |                               |                    |                         |
| DK33 MUVENDA     | Service Fee            | Singh Anoj Mr                                | _                             | Town  | Matshela Koko   | Acting Group Chief Executi    | Chanelle Norman    | Supervisor              |
|                  | Air Ticket             | Singh Anoj Mr                                | Jnb/Cpt/Jnb                   |   |                 | 3                             |                    |                         |
|                  | Land Arrangement       | Singh Anoj                                   | •                             |   |                 |                               |                    |                         |
|                  | Service Fee            | Singh Anoj                                   | -                             |   |                 |                               |                    |                         |
|                  |                        | ·  | •                             |   |                 |                               |                    |                         |
|                  |                        |  |                               | Attending Board Meeting with the DPE Minister in                | 1               |                               |                    |                         |
| DK33-588L10      | Service Fee            | Ngubane Baldwin Dr                           | -                             | Cape Town   | Anoj Singh      | Chief Financial Officer       | Emily Mokoena      | Supervisor              |
|                  | Air Ticket             | Ngubane Baldwin Dr                           | Jnb/Cpt/Jnb                   |   |                 |                               |                    |                         |
|                  | Land Arrangement       | Ngubane Baldwin Dr V                         | <u> </u>                      |   | 1               |                               |                    |                         |
|                  |                        |  | 1                             | Attending Board Meeting with the DPE Minister in                |                 |                               |                    |                         |
| DK33-5T27F6      | Service Fee            | Khoza Zethembe Mr                            | _                             | Cape Town   | Suzanne Danie   | Company Secretary             | Emily Mokoena      | Supervisor              |
| 2.100 0.2.10     | Air Ticket             | Khoza Zethembe Mr                            | Dur/Cpt/Dur                   | <u> </u>  | Guzaiii Guzaiii | Company Coordiany             | Zimiy mencema      | - aportios.             |
|                  | 7 1101.01              | 111024 2011011100 1111                       |                               |   |                 |                               |                    |                         |
|                  |                        |  |                               | Attending Board Meeting with the DPE Minister in                |                 |                               |                    |                         |
| DK33-642K78      | Service Fee            | Klein Venete Ms                              | -                             | Cape Town   | Suzanne Danie   | Company Secretary             | Emily Mokoena      | Supervisor              |
|                  | Air Ticket             | Klein Venete Ms                              | Jnb/Cpt                       |   |                 |                               |                    |                         |
|                  | Air Ticket             | Klein Venete Ms                              | Cpt/Jnb                       |   |                 |                               |                    |                         |
|                  |                        | Т  | 1                             | Attending Board Meeting with the DPE Minister in                |                 |                               |                    |                         |
| DK33 COD3E0      | Sorvice Eco            | Naidoo Pathmanathan                          |                               | Cape Town   | Suzonno Doni    | Company Socretory             | Emily Mokoena      | Cuportioor              |
| DK33-69D250      | Service Fee Air Ticket | Naidoo Pathmanathan                          | Jnb/Cpt                       | Oupo Town   | Suzanne Dani    | Company Secretary             | Littiliy iviokoena | Supervisor              |
|                  | Air Ticket             | Naidoo Pathmanathan                          |                               | +   | 1               |                               |                    |                         |
|                  | , 110NO1               | 1. January 1 attitudifati                    | 1-5-40.10                     |   |                 |                               |                    |                         |
| DK33 TD9G1M      | Service Fee            | Khoza Zethembe Mr                            | -                             | Attending IFC Meeting   | Suzanne Dani    | Company Secretary             | Emily Mokoena      | Supervisor              |
|                  | Air Ticket             | Khoza Zethembe Mr                            | Dur/Jnb/Dur                   |   |                 |                               |                    |                         |
|                  | <u> </u>               | <u>.                                    </u> | ·                             |   |                 |                               |                    |                         |
|                  |                        |  |                               | Attending P & G and Special Board Meeting at                    |                 |                               |                    |                         |
| DK33-E04GH6      | Service Fee            | Khoza Zethembe Mr                            | -                             | MWP Johannesburg  | Suzanne Dani    | Company Secretary             | Emily Mokoena      | Supervisor              |
|                  | Air Ticket             | Khoza Zethembe Mr                            | Dur/Jnb/Dur                   |   |                 |                               |                    |                         |
|                  |                        | 1  | 1                             | Travelling from Johannochura Durhan and                         |                 |                               |                    |                         |
| DK33 EAI MANA    | Service Fee            | Naubana Palduin De                           |                               | Travelling from Johannesburg - Durban and Durban - Johannesburg | Anoj Singh      | Chief Financial Officer       | Emily Mokaana      | Suporvisor              |
| DK33 5XLMVM      | Air Ticket             | Ngubane Baldwin Dr<br>Ngubane Baldwin Dr     | Jnb/Dur/Jnb                   | Darbari Gonamicobarg  | Alioj Siligii   | Oniel Financial Officel       | Emily Mokoena      | Supervisor              |
|                  | All HUNEL              | Ingubane Baluwin Dr                          | מווגיווטעומויט                | +   | 1               |                               |                    |                         |
|                  |                        |  |                               |   |                 |                               |                    |                         |
|                  |                        |  |                               |   |                 |                               |                    |                         |

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|                   |             |                           |                   |   |                 | (vii) Trip and             | Payment approver  |                         |
|-------------------|-------------|---------------------------|-------------------|---|-----------------|----------------------------|-------------------|-------------------------|
| Reference Number  | Catergory   | (i) Names of<br>employees | (ii) Flight route | (v) Purpose of the trip   | Trin Approve    | Pank of Trin Annroyer      | Boymont Annroyer  | lank of Payment Approve |
| Reference Number  | Air Ticket  | Naidoo Pathmanathan       |                   |   | Trip Approve    | Kank of Trip Approver      | Payment Approver  | tank of Payment Approve |
|                   | All Horet   | Ivaluoo i atiimanatiian   | Билорі            |   |                 |                            |                   |                         |
|                   |             |                           |                   |   |                 |                            |                   |                         |
| DK33 3DP6LG       | Air Ticket  | Khoza Zethembe Mr         | Dur/Cpt/Dur       | Attending SES, Board Meeting and Ankerlig visit   | Suzanne Danie   | Company Secretary          | Emily Mokoena     | Supervisor              |
|                   | Air Ticket  | Khoza Zethembe Mr         | Cpt/Jnb           |   |                 |                            |                   |                         |
|                   |             |                           |                   | Attending CEC Deard Masting and Antonia visit   | Communa Dani    | C                          | Fasili Malaaaa    | C                       |
| DK33 LGWG7C       | Air Ticket  | Klein Venete Ms           | Jnb/Cpt/Jnb       | Attending SES, Board Meeting and Ankerlig visit   | Suzanne Danie   | Company Secretary          | Emily Mokoena     | Supervisor              |
| DIGO LONGIO       | All Hoket   | rdein venete we           | опь/ориопь        |   |                 |                            |                   |                         |
|                   |             |                           |                   |   |                 |                            |                   |                         |
| DK33 9X5PZ6 SELBY | Air Ticket  | Molefe Brian Mr           | Jnb/Cpt/Jnb       | Attending SES, Board Meeting and Ankerlig visit   | Suzanne Danie   | Company Secretary          | Emily Mokoena     | Supervisor              |
|                   |             | 1                         | T                 | Travelling from Johannashurg, Durhan (Hama)   |                 |                            |                   |                         |
|                   |             |                           |                   | Travelling from Johannesburg - Durban (Home) and Durban - CPT attending SES and Board   |                 |                            |                   |                         |
| DK33 XC1QFY       | Service Fee | Ngubane Baldwin Dr        | _                 | Meeting   | Suzanne Danie   | Company Secretary          | Emily Mokoena     | Supervisor              |
| DIGO XOTQI I      | Air Ticket  | Ngubane Baldwin Dr        | Jnb/Dur           | incoming in the second | Ouzaririe Darii | Company Occidedly          | Liting Workocha   | Oupervisor              |
|                   | Air Ticket  | Ngubane Baldwin Dr        | Dur/Cpt           |   |                 |                            |                   |                         |
|                   | •           |                           | - 1               |   |                 |                            |                   |                         |
| DK33 XD1SF0       | Service Fee | Ngubane Baldwin Dr        | -                 |   |                 |                            | Emily Mokoena     | Supervisor              |
|                   | Air Ticket  | Ngubane Baldwin Dr        | Cpt/Jnb           |   |                 |                            |                   |                         |
|                   | Service Fee | Ngubane Baldwin Dr        | -                 |   |                 |                            |                   |                         |
|                   | Air Ticket  | Ngubane Baldwin Dr        | Cpt/Jnb           |   |                 |                            |                   |                         |
|                   |             |                           | 1                 | Chairman's Dinner and Board Meeting in Cape   |                 |                            |                   |                         |
| DK33 JTD22X MUVEI | Service Fee | Singh Anoj Mr             | _                 | town  | Matshela Koko   | Acting Group Chief Execut  | i Chanelle Norman | Supervisor              |
|                   | Air Ticket  | Singh Anoj Mr             | Jnb/Cpt/Jnb       |   |                 | 3                          |                   |                         |
|                   | Service Fee | Singh Anoj Mr             | -                 |   |                 |                            |                   |                         |
|                   | Air Ticket  | Singh Anoj Mr             | Cpt/Jnb           |   |                 |                            |                   |                         |
|                   |             | 1                         | T                 | Travelling from Johannesburg - Durban and   |                 |                            |                   |                         |
| DK33 QR5NB2       | Service Fee | Ngubane Baldwin Dr        |                   | Durban Johannesburg (home)  | Anoj Singh      | Chief Financial Officer    | Emily Mokoena     | Supervisor              |
| DN33 QN3ND2       | Air Ticket  | Ngubane Baldwin Dr        | Jnb/Dur/Jnb       | Durban containesburg (nome)   | Anoj Singn      | Crilei i irianciai Officei | Litiliy Wokoena   | Supervisor              |
|                   | All Horet   | INGUDALIE DAIGWIII DI     | OHD/DUI/OHD       |   |                 |                            |                   |                         |
| DK33 RGSKDW       | Service Fee | Khoza Zethembe Mr         | -                 | Travelling back home (Durban)   | Suzanne Dani    | Company Secretary          | Emily Mokoena     | Supervisor              |
|                   | Air Ticket  | Khoza Zethembe Mr         | Jnb/Dur           |   |                 |                            |                   |                         |
|                   | •           | -                         |                   |   |                 |                            |                   |                         |
| DK33 JCLCSJ       | Service Fee | Koko Matshela Mr          | -                 | Business Trip to Cape Town  | Anoj Singh      | Chief Financial Officer    | Emily Mokoena     | Supervisor              |
|                   | Air Ticket  | Koko Matshela Mr          | Jnb/Cpt/Jnb       |   |                 |                            |                   |                         |
|                   |             |                           | T                 | Travelling from Johannesburg - Durban and   |                 |                            |                   |                         |
| DK33 MQ78ZO       | Service Fee | Ngubane Baldwin Dr        | -                 | Durban Johannesburg (home)  | Anoj Singh      | Chief Financial Officer    | Emily Mokoena     | Supervisor              |
|                   | Air Ticket  | Ngubane Baldwin Dr        | Jnb/Dur/Jnb       | , ,   | ,g              |                            | ,                 |                         |
|                   |             |                           |                   |   |                 |                            |                   |                         |
|                   |             |                           |                   | Durban - Johannesburg home and back attending   |                 |                            |                   |                         |
| DK33 NFLZTM       | Service Fee | Khoza Zethembe Mr         | -                 | meetings.   | Suzanne Danie   | Company Secretary          | Emily Mokoena     | Supervisor              |
|                   | Air Ticket  | Khoza Zethembe Mr         | Dur/Jnb/Dur       |   |                 |                            |                   |                         |
| DK33 4KWV7G       | Service Fee | Koko Matshela Mr          | I_                | Business trip to Cape Town  | Anoj Singh      | Chief Financial Officer    | Emily Mokoena     | Supervisor              |
| DIGG HINWVIG      | Air Ticket  | Koko Matshela Mr          | Jnb/Cpt/Jnb       | 235300 trip to Capo 15wii   | And Singin      | Onici i mandal Onicei      | Emily Wordena     | Ouhei Aigoi             |
|                   | IVII LICKEL | INUNU IVIAISHEIA IVII     | Ιστιο/Ομασίο      |   |                 |                            |                   |                         |
|                   |             |                           |                   | Attending the Meeting with the Minister at Cape   |                 |                            |                   |                         |
| DK33-24RV2K       | Service Fee | Khoza Zethembe Mr         | -                 | Town  | Suzanne Dani    | Company Secretary          | Emily Mokoena     | Supervisor              |

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|                   |                           |  |                    |  | (vii) Trip and Payment approver |                           |                  |                        |
|-------------------|---------------------------|--|--------------------|--|---------------------------------|---------------------------|------------------|------------------------|
|                   |                           | (i) Names of                             | <i></i>            | (v) Purpose of the trip  |                                 |                           |                  |                        |
| Reference Number  | Catergory                 | employees                                | (ii) Flight route  |  | Trip Approve                    | Rank of Trip Approver     | Payment Approver | ank of Payment Approve |
|                   | Air Ticket                | Khoza Zethembe Mr                        | Dur/Cpt/Dur        | +  |                                 |                           |                  |                        |
| DK33-TTSM3I       | Service Fee               | Khoza Zethembe Mr                        | -                  |  |                                 |                           |                  |                        |
|                   |                           |  |                    | Durban - Johannesburg home and back attending                                      |                                 |                           |                  |                        |
|                   | Air Ticket                | Khoza Zethembe Mr                        | Dur/Jnb/Dur        | BTC meeting  | Suzanne Danie                   | Company Secretary         | Emily Mokoena    | Supervisor             |
|                   |                           | 1  | 1                  | Toronto Donto Harris to Milana da Maria  |                                 |                           |                  |                        |
| DV22 CHVT7C       | Samilea Faa               | Khaza Zathamba Mr                        |                    | Travel from Durban Home to Midrand attending a meeting with Mrs Klein on HR issues | Cuzonno Doni                    | Company Coaratany         | Emily Makaana    | Cunanicar              |
| DK33-6HXT7C       | Service Fee Air Ticket    | Khoza Zethembe Mr<br>Khoza Zethembe Mr   | Dur/Jnb/Dur        | meeting with wis rich of the issues  | Suzarine Danii                  | Company Secretary         | Emily Mokoena    | Supervisor             |
|                   | All Ticket                | TOTAL ZETTETTIDE IVII                    | Dui/olib/Dui       |  |                                 |                           |                  |                        |
|                   |                           |  |                    | Travel from Durban Home to Midrand attending a                                     |                                 |                           |                  |                        |
| DK33 D4XS4A       | Service Fee               | Khoza Zethembe Mr                        | -                  | meeting with Mrs Klein on HR issues  | Suzanne Dani                    | Company Secretary         | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Khoza Zethembe Mr                        | Dur/Jnb/Dur        |  |                                 |                           |                  |                        |
|                   |                           |  | T                  | Travel from Durban home to Midrand attending                                       | 1                               |                           |                  |                        |
|                   |                           |  |                    | Meeting with IGCE then Board Workshop and IFC                                      |                                 |                           |                  |                        |
| DK33 AJLJ4E SELBY | Service Fee               | Khoza Zethembe Mr                        | _                  | Meeting Mining 2 then Board Wentenop and it of                                     | Suzanne Danie                   | Company Secretary         | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Khoza Zethembe Mr                        | Dur/Jnb/Dur        |  |                                 | 1                         | ,                |                        |
|                   | Service Fee               | Khoza Zethembe Mr                        | -                  |  |                                 |                           |                  |                        |
|                   | Air Ticket                | Khoza Zethembe Mr                        | Dur/Cpt            |  |                                 |                           |                  |                        |
|                   | Air Ticket                | Khoza Zethembe Mr                        | Cpt/Jnb            |  |                                 |                           |                  |                        |
|                   |                           |  |                    | Travel from Durban home to Midrand attending                                       |                                 |                           |                  |                        |
|                   |                           |  |                    | Meeting with IGCE then Board Workshop and IFC                                      |                                 |                           |                  |                        |
| Daniels v         | Service Fee               | Khoza Zethembe Mr                        | -                  | Meeting  | Suzanne Dani                    | Company Secretary         | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Khoza Zethembe Mr                        | Dur/Jnb/Dur        |  |                                 |                           |                  |                        |
| D1/00 1700011     | lo · =                    | lizi na ci i na                          | T                  | CONA   |                                 | 01: (5: :10%              |                  |                        |
| DK33 JZ36GH       | Service Fee               | Koko Matshela Mr                         | -<br>              | SONA   | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
|                   | Air Ticket<br>Service Fee | Koko Matshela Mr<br>Koko Matshela Mr     | Jnb/Cpt/Jnb        |  |                                 |                           |                  |                        |
|                   | Air Ticket                | Koko Matshela Mr                         | Jnb/Cpt/Jnb        |  |                                 |                           |                  |                        |
|                   | 1                         |  | 10.1 op 20.1       |  |                                 |                           |                  |                        |
| DK33 N6LPVQ       | Service Fee               | Koko Matshela Mr                         | -                  | Budget Speech  | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Koko Matshela Mr                         | Jnb/Cpt/Jnb        |  |                                 |                           |                  |                        |
|                   |                           | 1  | T                  | President Zuma - SONA and The New Age  |                                 |                           |                  |                        |
|                   |                           |  |                    | Breakfast Session - Unpacking his 2017 SONA  |                                 |                           |                  |                        |
| DK33 MVK2GQ       | Service Fee               | Singh Anoj Mr                            | -                  | Address  | Matshela Koko                   | Acting Group Chief Execut | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Singh Anoj Mr                            | Cpt/Jnb            |  |                                 |                           |                  |                        |
|                   | _                         |  |                    |  |                                 |                           |                  |                        |
| DK22 ITOSUE       | Complete Fire             | Nambana Beldera B                        |                    | Travelling form Johannesburg - Durban and  | A                               | Objet Financial Office    | Fasilia Malassa  | C                      |
| DK33 JTGSH5       | Service Fee Air Ticket    | Ngubane Baldwin Dr<br>Ngubane Baldwin Dr | -<br>DurilCmt      | Durban - Johannesburg Home   | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Ngubane Baldwin Dr                       | Dur/Cpt<br>Cpt/Jnb |  |                                 |                           |                  |                        |
|                   | , ar Honot                | 1. 19ubane Balawin Di                    | Options            |  | <u> </u>                        |                           |                  |                        |
|                   |                           |  |                    | Travelling form Johannesburg - Durban and  |                                 |                           |                  |                        |
| DK33 JSKB47       | Service Fee               | Ngubane Baldwin Dr                       | -                  | Durban - Johannesburg Home   | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Ngubane Baldwin Dr                       | Jnb/Dur/Jnb        |  |                                 |                           |                  |                        |
|                   |                           |  | 1                  | Meeting with the Minister of Public Enterprises and                                | <b>.</b>                        |                           |                  |                        |
| DK33 1DTKMU       | Service Fee               | Singh Anoj Mr                            | _                  | President in Cape Town   | Matshela Koko                   | Acting Group Chief Execut | Emily Mokoena    | Supervisor             |
|                   | Air Ticket                | Singh Anoj Mr                            | Jnb/Cpt/Jnb        | '  |                                 |                           | ,                |                        |

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|                  |                           |                           |                   |  | (vii) Trip and Payment approver |                           |                   |                       |  |
|------------------|---------------------------|---------------------------|-------------------|--|---------------------------------|---------------------------|-------------------|-----------------------|--|
|                  |                           | (i) Names of              |                   | (v) Purpose of the trip                          | L                               |                           |                   |                       |  |
| Reference Number | Catergory                 | employees                 | (ii) Flight route |  | Trip Approve                    | Rank of Trip Approver     | Payment Approver  | ank of Payment Approv |  |
|                  |                           |                           |                   | Board Meetings with the DPE Minister in Cape     |                                 |                           |                   |                       |  |
| DK33 SELBY       | Service Fee               | Naidoo Pathmanathan       | -                 | Town   | Suzanne Danie                   | Company Secretary         | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Naidoo Pathmanathan       | Jnb/Cpt/Jnb       |  |                                 |                           | •                 | ·                     |  |
|                  |                           |                           |                   | Board Meetings with the DPE Minister in Cape     |                                 |                           |                   |                       |  |
|                  | Service Fee               | Mabude Chwayita Ms        | -                 | Town   | Suzanne Dani                    | Company Secretary         | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Mabude Chwayita Ms        | Jnb/Cpt/Jnb       |  |                                 |                           |                   |                       |  |
| DK33R532GU       | Service Fee               | Khoza Zethembe Mr         | ı                 | Meeting with DPE Minister at Parliament          | Cuzanna Dani                    | Company Coaratany         | Emily Makaana     | Cuparios              |  |
| DN33R33ZGU       |                           | Khoza Zethembe Mr         | Jnb/Dur           | Weeting with Dr E Willister at Fanlament         | Suzanne Danii                   | Company Secretary         | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket<br>Service Fee | Khoza Zethembe Mr         | Jnb/Dur           |  |                                 |                           |                   |                       |  |
|                  | Air Ticket                | Khoza Zethembe Mr         | Dur/Cpt           |  |                                 |                           |                   |                       |  |
|                  | Service Fee               | Khoza Zethembe Mr         | -                 |  |                                 |                           |                   |                       |  |
|                  | Air Ticket                | Khoza Zethembe Mr         | Cpt/Jnb/Dur       |  |                                 |                           |                   |                       |  |
|                  |                           |                           |                   |  |                                 |                           |                   |                       |  |
|                  |                           |                           |                   | Travelling from Johannesburg - Durban and        |                                 |                           |                   |                       |  |
| DK33QWCXHY       | Service Fee               | Ngubane Baldwin Dr        | -                 | Durban - Johannesburg (home)                     | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Ngubane Baldwin Dr        | Jnb/Dur/Jnb       |  |                                 |                           |                   |                       |  |
| DV22 WM27VC      | Camilaa Faa               | IZalia Matabala Mi        | T                 | Pusings Trip to Cope Town                        | Anai Cinak                      | Objet Financial Officer   | Emily Malyana     | C a.m. da a.m.        |  |
| DK33 WM37KC      | Service Fee               | Koko Matshela Mr          | -                 | Business Trip to Cape Town                       | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Koko Matshela Mr          | Jnb/Cpt/Jnb       |  |                                 |                           |                   |                       |  |
| DK33 AP99XM      | Service Fee               | Ngubane Baldwin Dr        | I_                | Attending meeting with Minister at Parliament    | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena     | Supervisor            |  |
| DROS AI SSAIN    | Air Ticket                | Ngubane Baldwin Dr        | Jnb/Cpt/Jnb       | / Mondaing moderning man minutes at a dimension  | Anoj olingii                    | Offici i manciai Officei  | Littily Workderla | Oupervisor            |  |
|                  | All Ticket                | Ingubane baluwin bi       | эпь/сризпь        |  |                                 |                           |                   |                       |  |
| DK33 BQDZBI      | Service Fee               | Naidoo Pathmanathan       | -                 | Board Meeting in Cape Town                       | Suzanne Danie                   | Company Secretary         | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Naidoo Pathmanathan       |                   |  |                                 | , , , , ,                 |                   |                       |  |
|                  |                           |                           |                   |  |                                 |                           |                   |                       |  |
| DK33 BTCHA       | Service Fee               | Mabude Chwayita Ms        | -                 | Board Meeting in Cape Town                       | Suzanne Danie                   | Company Secretary         | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Mabude Chwayita Ms        | Jnb/Cpt/Jnb       |  |                                 |                           |                   |                       |  |
|                  | _                         |                           | 1                 |  |                                 |                           |                   |                       |  |
| DI/00 0EL 0I/4   | l                         |                           |                   | Nuclear Build & Trac Launch Programme @          |                                 | 01: 45: 1.00              |                   |                       |  |
| DK33-SFLCKA      | Service Fee               | Ntsokolo Matthew Mr       | -                 | Jeffrey's Bay High School                        | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Ntsokolo Matthew Mr       | Jnb/Plz Els/Jnb   |  |                                 |                           |                   |                       |  |
| 1200057336       | Service Fee               | Fedileditshoene Ntswa     | i_                | Supplier Visit                                   | Lorraine Moko                   | Senior Manager            | Emily Mokoena     | Supervisor            |  |
| 1200007000       | Air Ticket                | Fedileditshoene Ntswa     |                   | - September 1980                                 | Lorraine Work                   | Octilor Manager           | Littily Workocha  | Oupervisor            |  |
|                  | All Hotet                 | i calicatoriocric i viowa | Tha/Dai/Tha       |  |                                 |                           |                   |                       |  |
|                  |                           |                           |                   | Travelling from Johannesburg - Durban and        |                                 |                           |                   |                       |  |
| DK33-PLDPW6      | Service Fee               | Ngubane Baldwin Dr        | -                 | Durban - Johannesburg (home)                     | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena     | Supervisor            |  |
|                  | Air Ticket                | Ngubane Baldwin Dr        | Jnb/Dur/Jnb       |  |                                 |                           |                   |                       |  |
|                  | •                         |                           |                   |  |                                 |                           |                   |                       |  |
|                  |                           |                           |                   | Eskom Presenting a Corporate Plan to Minister in |                                 |                           |                   |                       |  |
| DK33-ANS4KC      | Service Fee               | Singh Anoj Mr             | -                 | Cape Town  | Matshela Koko                   | Acting Group Chief Execut | i Emily Mokoena   | Supervisor            |  |
|                  | Air Ticket                | Singh Anoj Mr             | Jnb/Cpt/Jnb       |  | ļ                               |                           |                   |                       |  |
|                  |                           |                           | T                 | Travelling form Johannesburg to Cape Town        | 1                               |                           |                   |                       |  |
| DK33-NSK6LA      | Service Fee               | Ngubane Baldwin Dr        |                   | attending a meeting with the Minister            | Anoj Singh                      | Chief Financial Officer   | Emily Mokoena     | Supervisor            |  |
| DR33-NONOLA      | Air Ticket                | Ngubane Baldwin Dr        | Jnb/Cpt           | attoriating a mooting with the millioter         | And Singin                      | Onici i inancial Onicei   | LITHIN WORDENA    | Ouheivisoi            |  |
|                  | Service Fee               | Ngubane Baldwin Dr        | -                 |  | 1                               |                           |                   |                       |  |
|                  | Air Ticket                | Ngubane Baldwin Dr        | Cpt/Jnb           |  |                                 |                           |                   |                       |  |
|                  | , 110NOL                  | gabano balamin bi         | 1-1-1-110         |  |                                 |                           |                   |                       |  |

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|                  |                                 |  |                     |  |                | •                       |                   |                        |
|------------------|---------------------------------|--|---------------------|--|----------------|-------------------------|-------------------|------------------------|
|                  |                                 | (i) Names of                           |                     | (v) Purpose of the trip                          |                |                         |                   |                        |
| Reference Number | Catergory                       | employees                              | (ii) Flight route   | D. C. T. C. T.                                   | Trip Approve   |                         |                   | ank of Payment Approve |
| DK33-L4C6GY      | Service Fee                     | Koko Matshela Mr                       | -                   | Business Trip to Cape Town                       | Anoj Singh     | Chief Financial Officer | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Koko Matshela Mr                       | Jnb/Cpt/Jnb         |  |                |                         |                   |                        |
|                  |                                 | I                                      | I                   | Attending a Special Board Meeting and GCE        |                |                         |                   |                        |
| DK33-3X1LNA      | Service Fee                     | Khoza Zethembe Mr                      | _                   | Interviews                                       | Suzanne Dani   | Company Secretary       | Emily Mokoena     | Supervisor             |
| DIGO OXILIVA     | Air Ticket                      | Khoza Zethembe Mr                      | Dur/Jnb/Dur         |  | Guzanne Bann   | Company Occidiary       | Littilly Workocha | Oupcivisor             |
|                  | All Hoket                       | TUIOZA ZCUICITIBE IVII                 | Daironbiba          |  |                |                         |                   |                        |
| DK33-LNTLS0      | Service Fee                     | Koko Matshela Mr                       | -                   | Business Trip to Cape Town                       | Anoj Singh     | Chief Financial Officer | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Koko Matshela Mr                       | Jnb/Cpt/Jnb         |  |                |                         |                   |                        |
|                  | Land Arrangement                | Koko Matshela Mr Vip                   |                     |  |                |                         |                   |                        |
|                  | Service Fee                     | Koko Matshela Mr Vip                   | -                   |  |                |                         |                   |                        |
| DK22 INIZZOC     | Comice For                      | II/h a a 7 a th a sah a Ma             | T                   | Travel to home                                   | Current Dani   | C                       | Enrille Malesana  | C a i a                |
| DK33-JN772S      | Service Fee                     | Khoza Zethembe Mr                      | -<br>D(1) (D        | Traver to nome                                   | Suzanne Danie  | Company Secretary       | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Khoza Zethembe Mr                      | Dur/Jnb/Dur         |  |                |                         |                   |                        |
| DK33-RZJM1A      | Service Fee                     | Khoza Zethembe Mr                      | I-                  | Attending SES Committee Meeting                  | Suzanne Danie  | Company Secretary       | Emily Mokoena     | Supervisor             |
| 21100112011111   | Air Ticket                      | Khoza Zethembe Mr                      | Dur/Jnb/Dur         |  | Guzanno zann   | company coordiary       | Zimiy meneena     | - apoliticol           |
|                  | 7 1101101                       | 111020 2011011100 1111                 | 24.74               |  |                |                         |                   |                        |
|                  |                                 |  |                     | Attending PC on Trade and Industry in Parliament |                |                         |                   |                        |
| DK33-PSXQB8      | Service Fee                     | Khoza Zethembe Mr                      | -                   | Cape Town  | Suzanne Dani   | Company Secretary       | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Khoza Zethembe Mr                      | Jnb/Cpt/Dur         |  |                |                         |                   |                        |
|                  | Air Ticket                      | Khoza Zethembe Mr                      | Jnb/Cpt/Dur         |  |                |                         |                   |                        |
| DIVAR CEWIKYO    | Comice For                      | IVales Matabala Me                     | T                   | Check DK33                                       |                |                         |                   |                        |
| DK33-CFWKXG      | Service Fee                     | Koko Matshela Mr                       | - Inda (Cont.) Inda | CHECK DR33                                       |                |                         |                   |                        |
|                  | Air Ticket                      | Koko Matshela Mr                       | Jnb/Cpt/Jnb         |  |                |                         |                   |                        |
|                  |                                 |  |                     | Travelling from Johannesburg - Durban (Home)     |                |                         |                   |                        |
| DK33-TG5S9G      | Service Fee                     | Ngubane Baldwin Dr                     | _                   | and Durban - Johannesburg (Home)                 | Anoj Singh     | Chief Financial Officer | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Ngubane Baldwin Dr                     | Jnb/Dur/Jnb         |  | -, - 3         |                         | ,                 |                        |
|                  |                                 |  | •                   |  |                |                         |                   |                        |
|                  |                                 |  |                     | Attending Portfolio Committee Meetings in        |                |                         |                   |                        |
|                  | l                               |  |                     | Johannesburg, Duvha Power Station Visit and      |                |                         |                   |                        |
| DK33-WQCMVW      | Service Fee                     | Khoza Zethembemr                       | -                   | KPMG Launch                                      | Suzanne Dani   | Company Secretary       | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Khoza Zethembemr                       | Dur/Jnb             |  |                |                         |                   |                        |
|                  | Land Arrangement<br>Service Fee | Khoza Zethembe Mr<br>Khoza Zethembe Mr | <u>-</u>            |  |                |                         |                   |                        |
|                  | Land Arrangement                | Khoza Zethembe Mr                      | -                   |  |                |                         |                   |                        |
|                  | Service Fee                     | Khoza Zethembe Mr                      | -                   |  |                |                         |                   |                        |
|                  |                                 |  |                     |  |                |                         |                   |                        |
|                  | l                               |  |                     | Attending meetings with DPE Minister and IGCE,   | _              | _                       |                   |                        |
| DK33-NMVHVG      | Service Fee                     | Khoza Zethembe Mr                      | -                   | IFC and BTC in Johannesburg                      | Suzanne Dani   | Company Secretary       | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Khoza Zethembe Mr                      | Dur/Jnb/Dur         |  | -              |                         |                   |                        |
| DK33-DCCRVY      | Service Fee                     | Khoza Zethembe Mr                      | T_                  | Attending Board Meetings                         | Suzanne Danie  | Company Secretary       | Emily Mokoena     | Supervisor             |
| DK03-DCCKVI      | Air Ticket                      | Khoza Zethembe Mr                      | Jnb/Dur             | , atoming board mootings                         | Suzarine Darin | Company Secretary       | LITHIN WICKOCHA   | Oupervisor             |
|                  | Air Ticket                      | Khoza Zethembe Mr                      | Dur/Jnb             |  |                |                         |                   |                        |
|                  |                                 |  |                     |  |                |                         |                   |                        |
|                  |                                 |  |                     | Travelling from Johannesburg - Durban (Home)     |                |                         |                   |                        |
| DK33-S43212      | Service Fee                     | Ngubane Baldwin Dr                     | -                   | and from Durban - Johannesburg                   | Anoj Singh     | Chief Financial Officer | Emily Mokoena     | Supervisor             |
|                  | Air Ticket                      | Ngubane Baldwin Dr                     | Jnb/Dur/Jnb         |  |                |                         |                   |                        |
|                  |                                 | Ngubane Baldwin Mr                     | -                   |  | ļ              |                         |                   |                        |
|                  | Service Fee                     | Ngubane Baldwin Mr                     | I-                  |  |                |                         |                   |                        |

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|                    |                              |  |                   |  | (vii) Trip and Payment approver |   |                  |                        |  |
|--------------------|------------------------------|--|-------------------|--|---------------------------------|---|------------------|------------------------|--|
|                    |                              | (i) Names of                                 | (I) = I           | (v) Purpose of the trip                          |                                 |   |                  |                        |  |
| Reference Number   | Catergory                    | employees                                    | (ii) Flight route |  | Trip Approver                   | Rank of Trip Approver                   | Payment Approver | ank of Payment Approve |  |
| DK33-NP3H6E        | Service Fee                  | Ngubane Baldwin Dr                           | Ī-                | Attending World Economic Forum                   | Anoj Singh                      | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Ngubane Baldwin Dr                           | Jnb/Dur/Jnb       |  | -, - 3                          |   | ,                |                        |  |
|                    | Land Arrangement             | Ngubane Baldwin Dr                           | •                 |  |                                 |   |                  |                        |  |
|                    | Service Fee                  | Ngubane Baldwin Dr                           | -                 |  |                                 |   |                  |                        |  |
| D1/00 1 D = 0 = 1/ |                              | Treat and a second                           | 1                 | D. diam. Titata Com. Tr                          |                                 | 011.4 = 1.10#                           |                  |                        |  |
| DK33-AD78ZY        | Service Fee                  | Koko Matshela Mr                             | -                 | Business Trip to Cape Town                       | Anoj Singh                      | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Koko Matshela Mr                             | Jnb/Cpt/Jnb       |  |                                 |   |                  |                        |  |
|                    | Land Arrangement Service Fee | Koko Matshela Mr Vip<br>Koko Matshela Mr Vip |                   |  |                                 |   |                  |                        |  |
|                    | Service ree                  | roko watshela wii vip                        | <u> -</u>         |  |                                 |   |                  |                        |  |
| DK33-XX2DHE        | Service Fee                  | Khoza Zethembe Mr                            | -                 | Attending Board Meeting                          | Suzanne Danie                   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Khoza Zethembe Mr                            | Jnb/Dur           |  |                                 | , | <u> </u>         | 1                      |  |
|                    | •                            | 1  |                   |  |                                 |   |                  |                        |  |
| DK33-68RFRC        | Service Fee                  | Khoza Zethembe Mr                            | -                 | Attending Selection Committee Meeting            | Suzanne Danie                   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Khoza Zethembe Mr                            | Dur/Jnb           |  |                                 |   |                  |                        |  |
|                    | Service Fee                  | Khoza Zethembe Mr                            | -                 |  |                                 |   |                  |                        |  |
|                    | Air Ticket                   | Khoza Zethembe Mr                            | Jnb/Dur           |  | -                               |   |                  |                        |  |
| DK33-W1C60Y        | Service Fee                  | Khoza Zethembe Mr                            | T                 | Attending Special Board Meeting                  | Suzanna Danie                   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
| DK33-W1C001        | Air Ticket                   | Khoza Zethembe Mr                            | -<br>Dur/Jnb/Dur  | Attending Opedia Board Meeting                   | Suzarine Danie                  | Company Secretary                       | Emily Wokoena    | Supervisor             |  |
|                    | Air Ticket                   | Knoza Zetnembe ivii                          | Dur/Jnb/Dur       |  |                                 |   |                  |                        |  |
| DK33-WSBLNG        | Service Fee                  | Ngubane Baldwin Dr                           | I-                | Attending Special Board Meeting                  | Suzanne Danie                   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Ngubane Baldwin Dr                           | Dur/Jnb/Dur       |  |                                 | company continuity                      |                  |                        |  |
|                    | 1                            | 13   |                   |  |                                 |   |                  |                        |  |
| DK33-S9GNNK        | Service Fee                  | Khoza Zethembe Mr                            | -                 | Attending P & G Meeting                          | Suzanne Danie                   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Khoza Zethembe Mr                            | Dur/Jnb/Dur       |  |                                 |   |                  |                        |  |
| Biron Valletia     | I                            | T  | T                 | Marchae Marchae                                  |                                 |   |                  |                        |  |
| DK33-X9Z3H2        | Service Fee                  | Ngubane Baldwin Dr                           | -                 | Meeting with DPE Minister                        | Anoj Singh                      | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Ngubane Baldwin Dr                           | Jnb/Cpt/Jnb       |  |                                 |   |                  |                        |  |
|                    | Land Arrangement Service Fee | Ngubane Baldwin Dr<br>Ngubane Baldwin Dr     | -                 |  |                                 |   |                  |                        |  |
|                    | Service ree                  | Inguballe Baluwill Di                        | <u> -</u>         |  |                                 |   |                  |                        |  |
| DK33-3JXDL6        | Service Fee                  | Ngubane Baldwin Dr                           | -                 | Attending African Utility Week in Cape Town      | Anoj Singh                      | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Ngubane Baldwin Dr                           | Jnb/Cpt/Jnb       |  | , ,                             |   | <u> </u>         | 1                      |  |
|                    | Land Arrangement             | Ngubane Baldwin Dr                           | -                 |  |                                 |   |                  |                        |  |
|                    | Service Fee                  | Ngubane Baldwin Dr                           | -                 |  |                                 | -                                       |                  |                        |  |
|                    | Land Arrangement             | Ngubane Baldwindr*vi                         |                   |  | <u> </u>                        |   |                  |                        |  |
|                    | Service Fee                  | Ngubane Baldwindr*vi                         | <b>q-</b>         |  |                                 |   |                  |                        |  |
|                    | ı                            |  | 1                 | Business Trip to Cape Town to meet with Minister | -                               |   |                  |                        |  |
| DK33-BPG1NU        | Service Fee                  | Koko Matshela Mr                             | _                 | Brown  | Anoj Singh                      | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
| 200 21 31110       | Air Ticket                   | Koko Matshela Mr                             | Jnb/Cpt/Jnb       |  | , and, dirigin                  | SSI I IIIGIISIGI OIIIOOI                | , monocia        |                        |  |
|                    | Land Arrangement             | Koko Matshela Mr                             | -                 |  |                                 |   |                  |                        |  |
|                    | Service Fee                  | Koko Matshela Mr                             | -                 |  |                                 |   |                  |                        |  |
|                    |                              |  |                   |  |                                 |   |                  |                        |  |
| DIVOO IVIVOCOO     | 0                            | North and Bull 19                            |                   | Troval from Johannashurz harra ta Dunkar harra   | A O:                            | Ol: ( F: : 1 O'''                       | E T. Mad         | 0                      |  |
| DK33-KK2Q3G        | Service Fee                  | Ngubane Baldwin Dr                           | -                 | Travel from Johannesburg home to Durban home     | Anoj Singh                      | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
|                    | Air Ticket                   | Ngubane Baldwin Dr                           | Jnb/Dur/Jnb       |  | 1                               |   |                  |                        |  |
|                    | Land Arrangement Service Fee | Ngubane Baldwin Dr<br>Ngubane Baldwin Dr     | -                 |  | <del> </del>                    |   |                  |                        |  |
|                    | Selvice ree                  | Ingubane Baldwin Dr                          | 1-                |  |                                 |   | 1                |                        |  |

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|                  |                  |                        |                   |   | (vii) Trip and Payment approver |                                      |                    |                       |  |
|------------------|------------------|------------------------|-------------------|---|---------------------------------|--------------------------------------|--------------------|-----------------------|--|
|                  |                  | (i) Names of           |                   | (v) Purpose of the trip                           |                                 |                                      |                    |                       |  |
| Reference Number |                  | employees              | (ii) Flight route | August Francisco                                  | Trip Approve                    |                                      |                    | ank of Payment Approv |  |
| DK33 S6T2DK      | Service Fee      | Khoza Zethembe Mr      | -                 | Attending Board Committees                        | Suzanne Dani                    | Company Secretary                    | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb       |   |                                 |                                      |                    |                       |  |
| VIP              | Service Fee      | Molefe Brian Mr        | I-                |   |                                 |                                      |                    |                       |  |
| • • •            | Air Ticket       | Molefe Brian Mr        | Jnb/Cpt           |   |                                 |                                      | Emily Mokoena      | Supervisor            |  |
|                  | All Horet        | Wolele Dilait Wi       | опь/орг           | Meeting with the DPE Minister in Cape Town and    |                                 |                                      | Littilly Workderla | Supervisor            |  |
|                  | Land Arrangement | Molefe Brianmr*vip 08  | 3-                | also the Utility Conference                       | Anoj Singh                      | Chief Financial Officer              |                    |                       |  |
|                  | Service Fee      | Molefe Brianmr*vip 08  |                   | diso the other concentration                      | 7 trioj Oriigii                 | Offici i mandiai Officei             |                    |                       |  |
|                  | Land Arrangement | Ndou Mudanalwo Mr      | 1                 |   |                                 |                                      |                    |                       |  |
|                  | Service Fee      | Ndou Mudanalwo Mr      |                   |   |                                 |                                      |                    |                       |  |
|                  | OCIVIOC I CC     | 14dod Madanalwo IVII   |                   |   |                                 |                                      |                    |                       |  |
| DK33-SGF1D6      | Service Fee      | Khoza Zethembe Mr      | I-                | Meeting in Cape Town                              | Suzanne Danie                   | Company Secretary                    | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Khoza Zethembe Mr      | Cpt/Jnb           |   |                                 |                                      |                    |                       |  |
|                  | Land Arrangement | Khoza Zethembemr*vi    | <u>,</u>          |   |                                 |                                      |                    |                       |  |
|                  | Service Fee      | Khoza Zethembemr*vi    |                   |   |                                 |                                      |                    |                       |  |
|                  | 0011100100       | THIOZA ZOUTOTHIOTHI VI | 1                 |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   | Travelling from Johannesburg home to Durban       |                                 |                                      |                    |                       |  |
| DK33-7XBR9E      | Service Fee      | Khoza Zethembe Mr      | _                 | home  | Suzanne Danie                   | Company Secretary                    | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur           |   |                                 |                                      |                    |                       |  |
|                  | All Hoket        | INTOZA Zetrierribe Wi  | JIID/Dui          |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   | Travelling from Johannesburg home to Durban       |                                 |                                      |                    |                       |  |
| DK33-59WLHY      | Service Fee      | Ngubane Baldwin Dr     | _                 | home  | Anoj Singh                      | Chief Financial Officer              | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Ngubane Baldwin Dr     | Jnb/Dur/Jnb       |   | 7 m.oj om.g.:                   | Grier i indineral Griegi             | ziiii) iiiokoona   | Cupo. 1.00.           |  |
|                  | All Horet        | Ingubarie Baldwill Di  | onb/Dui/onb       |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   | Portfolio Committee Meeting on Public Enterprises |                                 |                                      |                    |                       |  |
| DK33-X3Z0CI      | Service Fee      | Ngubane Baldwin Dr     | _                 | 23/05   | Anoj Singh                      | Chief Financial Officer              | Emily Mokoena      | Supervisor            |  |
| D1100 X0200.     | Air Ticket       | Ngubane Baldwin Dr     | Jnb/Cpt           |   | / wioj owigii                   | Children indirection of the children | Linny Mortoona     | Cupervicer            |  |
|                  | Service Fee      | Ngubane Baldwin Dr     | эпь/орг           |   |                                 |                                      |                    |                       |  |
|                  | Air Ticket       | Ngubane Baldwin Dr     | Cpt/Jnb/Dur       |   |                                 |                                      |                    |                       |  |
|                  | All Hoket        | Ngubane baluwin bi     | Сризпольи         |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   | Minister Meeting Chairperson Forum: Pre budget    |                                 |                                      |                    |                       |  |
| DK33 62LZ5E      | Service Fee      | Singh Anoj Mr          | -                 | vote dinner as well as DPE Budget vote Speech     | Brian Molefe                    | Group Chief Executive                | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Singh Anoj Mr          | Jnb/Cpt/Jnb       |   |                                 |                                      |                    |                       |  |
|                  | Land Arrangement | Singh Anoj Mr          | -                 |   |                                 |                                      |                    |                       |  |
|                  | Service Fee      | Singh Anoj Mr          | -                 |   |                                 |                                      |                    |                       |  |
|                  | Land Arrangement | Singh Anoj             | -                 |   |                                 |                                      |                    |                       |  |
|                  | Service Fee      | Singh Anoj             | -                 |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   |   |                                 |                                      |                    |                       |  |
| DK33 XX0QGU      | Service Fee      | Khoza Zethembe Mr      | -                 | Portfolio Meeting on Public Enterprises           | Suzanne Dani                    | Company Secretary                    | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Khoza Zethembe Mr      | Dur/Cpt           |   |                                 |                                      |                    |                       |  |
|                  | Service Fee      | Khoza Zethembe Mr      | -                 |   |                                 |                                      |                    |                       |  |
|                  | Air Ticket       | Khoza Zethembe Mr      | Cpt/Dur           |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   |   |                                 |                                      |                    |                       |  |
| DK33-XCS460      | Service Fee      | Naidoo Pathmanathan    | -                 | Attending Portfolio Committee Meeting             | Suzanne Dani                    | Company Secretary                    | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Naidoo Pathmanathan    | Jnb/Cpt/Jnb       |   |                                 |                                      |                    |                       |  |
|                  |                  | _                      | _                 |   |                                 |                                      |                    |                       |  |
|                  |                  |                        |                   | Minister Manting Obeling 5                        |                                 |                                      |                    |                       |  |
|                  | l                |                        |                   | Minister Meeting Chairperson Forum: Pre budget    |                                 |                                      | L                  | L .                   |  |
| DK33-XB7SDQ      | Service Fee      | Molefe Brian Mr        | -                 | vote dinner as well as DPE Budget vote Speech     | Anoj Singh                      | Chief Financial Officer              | Emily Mokoena      | Supervisor            |  |
|                  | Air Ticket       | Molefe Brian Mr        | Jnb/Cpt/Jnb       |   |                                 |                                      |                    |                       |  |
|                  | Land Arrangement | Molefe Brianmr Vip     | -                 |   |                                 |                                      |                    | 1                     |  |

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|                  |   |   |                   |  |                | (vii) Trip and Payment approver         |                  |                        |  |
|------------------|---|---|-------------------|--|----------------|---|------------------|------------------------|--|
|                  |   | (i) Names of                            |                   | (v) Purpose of the trip                        |                |   |                  |                        |  |
| Reference Number | Catergory                               | employees                               | (ii) Flight route |  | Trip Approve   | Rank of Trip Approver                   | Payment Approver | lank of Payment Approv |  |
| DK33 S81NDY      | Service Fee                             | Khoza Zethembe Mr                       | -                 | Meeting Eskom Chairman                         | Suzanne Dani   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
| 21100 0011121    | Air Ticket                              | Khoza Zethembe Mr                       | Dur/Jnb/Dur       | g =  | Cuzarino Barin | Company Coordiary                       | Emily Moroona    | Cuporvicor             |  |
|                  | All Ticket                              | INIOZA Zetnembe IVII                    | Dai/onb/Dai       |  |                |   |                  |                        |  |
|                  |   |   |                   | Attending SCOPA, Board and various meetings in |                |   |                  |                        |  |
| DK33-MGND9S      | Service Fee                             | Mabude Chwayita Ms                      | _                 | Parliament                                     | Suzanne Danie  | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket                              | Mabude Chwayita Ms                      | Jnb/Cpt/Jnb       |  |                | , | ,                |                        |  |
|                  | Land Arrangement                        | Mabude Chwayitams                       | -                 |  |                |   |                  |                        |  |
|                  | Service Fee                             | Mabude Chwayitams                       | -                 |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Mabude Chwayita Ms                      | -                 |  |                |   |                  |                        |  |
|                  | Service Fee                             | Mabude Chwayita Ms                      | -                 |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Mabude Chwayita Ms                      | -                 |  |                |   |                  |                        |  |
|                  | Service Fee                             | Mabude Chwayita Ms                      | -                 |  |                |   |                  |                        |  |
|                  |   |   |                   |  |                |   |                  |                        |  |
|                  |   |   |                   | SCOPA, Joint meeting with PC on Energy and     | 1              |   |                  |                        |  |
| DK33-LKM4S2      | Service Fee                             | Ngubane Baldwin Dr                      | -                 | DPE and Board Meeting                          | Anoj Singh     | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket                              | Ngubane Baldwin Dr                      | Jnb/Cpt/Jnb       |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Ngubane Baldwin Dr                      | -                 |  |                |   |                  |                        |  |
|                  | Service Fee                             | Ngubane Baldwin Dr                      | -                 |  |                |   |                  |                        |  |
|                  |   |   | 1                 | A  |                |   |                  |                        |  |
|                  |   |   |                   | Attending SCOPA, Board and various meetings in |                |   |                  |                        |  |
| DK33-MR755M      | Service Fee                             | Naidoo Pathmanathan                     |                   | Parliament                                     | Suzanne Danie  | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket                              | Naidoo Pathmanathan                     |                   |  |                |   |                  |                        |  |
|                  | Air Ticket                              | Naidoo Pathmanathan                     |                   |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Naidoo Pathmanathan                     |                   |  |                |   |                  |                        |  |
|                  | Service Fee                             | Naidoo Pathmanathan                     |                   |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Naidoo Pathmanathan                     |                   |  |                |   |                  |                        |  |
|                  | Service Fee                             | Naidoo Pathmanathan                     | q <b>-</b>        |  |                |   |                  |                        |  |
|                  |   |   |                   |  |                |   |                  |                        |  |
|                  |   |   |                   | SCOPA Review on the Pricewaterhousecoopers     |                |   |                  |                        |  |
| DK33-5NJQQG      | Service Fee                             | Singh Anoj Mr                           |                   | Report in Parliament - Cape Town               | Zethembe Kho   | Acting Chairman                         | Emily Mokoena    | Supervisor             |  |
| DITOU SITURGE    | Air Ticket                              | Singh Anoj Mr                           | Jnb/Cpt/Jnb       | Troport III T dilliamont Gaps Form             | Zethernbe rene | Teling Chairman                         | Emily Workocha   | Cupervisor             |  |
|                  | Land Arrangement                        | Singh/Anojmr*vip                        | -                 |  |                |   |                  |                        |  |
|                  | Service Fee                             | Singh/Anojmr*vip                        | -                 |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Singh Anoj Mr                           | -                 |  |                |   |                  |                        |  |
|                  | Service Fee                             | Singh Anoj Mr                           | -                 |  |                |   |                  |                        |  |
|                  | 100000000000000000000000000000000000000 | 19                                      | · L               |  |                |   |                  |                        |  |
| DK33-MP6MZW      | Service Fee                             | Khoza Zethembe Mr                       | -                 | SCOPA  | Suzanne Dani   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket                              | Khoza Zethembe Mr                       | Jnb/Cpt           |  |                |   |                  |                        |  |
|                  | Air Ticket                              | Khoza Zethembe Mr                       | Dur/Jnb           |  |                |   |                  |                        |  |
|                  | Service Fee                             | Khoza Zethembe Mr                       | -                 |  |                |   |                  |                        |  |
|                  | Air Ticket                              | Khoza Zethembe Mr                       | Cpt/Jnb           |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Khoza Zethembemr*vi                     |                   |  |                |   |                  |                        |  |
|                  | Service Fee                             | Khoza Zethembemr*vi                     | d-                |  |                |   | _                |                        |  |
|                  |   |   |                   | Augustina OCODA                                |                | 01145                                   |                  |                        |  |
| DK33-TPM54I      | Service Fee                             | Molefe Brian Mr                         | -                 | Attending SCOPA                                | Anoj Singh     | Chief Financial Officer                 | Emily Mokoena    | Supervisor             |  |
|                  | Air Ticket                              | Molefe Brian Mr                         | Jnb/Cpt/Jnb       |  |                |   |                  |                        |  |
|                  | Land Arrangement                        | Molefe Brian Mr                         | -                 |  |                |   |                  |                        |  |
|                  | Service Fee                             | Molefe Brian Mr                         | -                 |  |                |   |                  |                        |  |
| DI/OO I/I DOOO   | lo                                      | 110 7 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                   | CCODA  |                |   | E 11 M           |                        |  |
| DK33-KLDS90      | Service Fee                             | Khoza Zethembe Mr                       | -                 | SCOPA  | Suzanne Dani   | Company Secretary                       | Emily Mokoena    | Supervisor             |  |

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|                  |                  |                        |                   |   | (vii) Trip and Payment approver |                            |                   |                        |
|------------------|------------------|------------------------|-------------------|---|---------------------------------|----------------------------|-------------------|------------------------|
|                  |                  | (i) Names of           |                   | (v) Purpose of the trip   |                                 |                            |                   |                        |
| Reference Number | Catergory        | employees              | (ii) Flight route |   | Trip Approve                    | Rank of Trip Approver      | Payment Approver  | ank of Payment Approve |
|                  | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur           |   |                                 |                            |                   |                        |
| DK33-VR1X42      | Service Fee      | Khoza Zethembe Mr      | -                 | Board Meeting   | Suzanne Dani                    | Company Secretary          | Emily Mokoena     | Supervisor             |
| DN35-VICIN-12    | Air Ticket       | Khoza Zethembe Mr      | Dur/Jnb           | Dourd Westing   | Suzaine Dani                    | Company Secretary          | Litiliy Workderia | Oupervisor             |
|                  | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur           |   |                                 |                            |                   |                        |
|                  | 7 til Tionet     | Tarioza Zoarombo Wii   | Ons/Dai           |   |                                 |                            |                   |                        |
| DI/00 0000 IO    |                  |                        |                   | Attackling a mating with the Minister Drawn (DDF)   |                                 | 01: (5:                    |                   |                        |
| DK33-3993JC      | Service Fee      | Ngubane Baldwin Dr     | -                 | Attending a meting with the Minister Brown (DPE)  | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
|                  | Air Ticket       | Ngubane Baldwin Dr     | Jnb/Cpt/Jnb       |   |                                 |                            |                   |                        |
| DK33-3WNN7G      | Service Fee      | Khoza Zethembe Mr      | -                 | Interim Chairman attending events in Lephalale  | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
|                  | Air Ticket       | Khoza Zethembe Mr      | Dur/Jnb           | , ,   | ,o, eg                          | ornor rinariolal ornoci    |                   | - Caporrios            |
|                  | 7 III TTOROL     | TATOZA ZOLTOTIBO IVII  | 241,0115          |   |                                 |                            |                   |                        |
|                  |                  |                        |                   | Interim Chairman attending BC on Energy and   |                                 |                            |                   |                        |
| DK33-Q5MJJI      | Service Fee      | Khoza Zethembe Mr      | _                 | Interim Chairman attending PC on Energy and AGM Prep meeting with the Minister in Cape Town | Anoi Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
| DI 100 QUINOUI   | Air Ticket       | Khoza Zethembe Mr      | Jnb/Cpt/Jnb       | remarks and the same same same same same  | 7 trioj Orrigii                 | Offici i mandiai Officei   | Liting Workocha   | Oupervisor             |
|                  | Land Arrangement | Khoza Zethembe Mr      | -                 |   |                                 |                            |                   |                        |
|                  | Service Fee      | Khoza Zethembe Mr      | -                 |   |                                 |                            |                   |                        |
|                  | •                | •                      | 1                 |   |                                 |                            |                   |                        |
| DK33-STB9D2      | Service Fee      | Khoza Zethembe Mr      | -                 | Attending Board Meeting on 26 June  | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
|                  | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb/Dur   |   |                                 |                            |                   |                        |
|                  |                  | T                      | _                 | Masting with Minister on Falsers ACM in Con-  |                                 |                            |                   |                        |
| DK33-T7QQGU      | Service Fee      | Singh Anoj Mr          |                   | Meeting with Minister on Eskom AGM in Cape Town   | Zothombo Kho                    | Interim Chairman           | Emily Mokoena     | Supervisor             |
| DN33-17QQGU      | Air Ticket       | Singh Anoj Mr          | Inh/Cnt/ Inh      | TOWIT   | Zetnembe Kno                    | interim Chairman           | Emily Wokoena     | Supervisor             |
|                  | Land Arrangement | Singh Anoj             | Jnb/Cpt/Jnb       |   |                                 |                            |                   |                        |
|                  | Service Fee      | Singh Anoj             | -                 |   |                                 |                            |                   |                        |
|                  | Land Arrangement | Singh Anoj             | _                 |   |                                 |                            |                   |                        |
|                  | Service Fee      | Singh Anoj             | -                 |   |                                 |                            |                   |                        |
|                  | _                |                        |                   |   |                                 |                            |                   |                        |
| DK33-PZK57O      | Service Fee      | Khoza Zethembe Mr      | -                 | Attending Board Meeting on 26 June  | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
|                  | Air Ticket       | Khoza Zethembe Mr      | Dur/Jnb/Dur       |   |                                 |                            |                   |                        |
| DK33-Z9VCD8      | Service Fee      | Khoza Zethembe Mr      | I_                | Durban home to Johannesburg   | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
| DK33-294 CD0     | Air Ticket       | Khoza Zethembe Mr      | Dur/Jnb           | Darbar Home to domaine sparg  | And Singin                      | Crilei i irlanciai Officei | LITHIY WORDENA    | Supervisor             |
|                  | All HUNCL        | INTOLA CERTETTIDE IVII | Dailain           |   |                                 |                            |                   |                        |
| DK33-4SD72O      | Service Fee      | Khoza Zethembe Mr      | -                 | Johannesburg to Durban home and back  | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
|                  | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb       | -   | , ,                             |                            | ,                 |                        |
|                  | •                |                        |                   |   |                                 |                            |                   |                        |
| DK33-X7XV0O      | Service Fee      | Khoza Zethembe Mr      | -                 | Durban home to Johannesburg   | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
|                  | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb       |   |                                 |                            |                   |                        |
|                  |                  | 1                      |                   | Johannesburg to Cape Town and back meeting  | 1                               |                            |                   |                        |
| DK33-XM210W0     | Service Fee      | Khoza Zethembe Mr      | _                 | with the DPE Minister and IGCE  | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
| DIGO AMETONO     | Air Ticket       | Khoza Zethembe Mr      | Jnb/Cpt/Jnb       |   | , and dingin                    | Shist i manolal Officer    | Limity Workberla  | Caporvisor             |
|                  | , an Honor       | TATOLA LOUIGITIDE IVII | onor operation    |   |                                 |                            |                   |                        |
|                  |                  |                        |                   | Minister meeting with Eskom ACE / A Chair / CFO   |                                 |                            |                   |                        |
| DK33-WJGZ22      | Service Fee      | Dladla Johnny Mr       | -                 | on outstanding reports  | Anoj Singh                      | Chief Financial Officer    | Emily Mokoena     | Supervisor             |
|                  | Air Ticket       | Dladla Johnny Mr       | Jnb/Cpt/Jnb       |   |                                 |                            |                   |                        |
|                  |                  | Dladla Johnny Mr       | -                 |   |                                 |                            |                   |                        |
|                  | Service Fee      | Dladla Johnny Mr       | -                 |   |                                 |                            |                   |                        |

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|                    |                  |                        |                   |   |                  | (vii) Trip and                | d Payment approver |                           |  |
|--------------------|------------------|------------------------|-------------------|---|------------------|-------------------------------|--------------------|---------------------------|--|
| Defense as Normban | Cotonnomi        | (i) Names of           | (ii) Flight gover | (v) Purpose of the trip                                   | Trin Ammunus     | Danis of Tain Annuary         | Daymant Amman      | lands of Doument Assessed |  |
| Reference Number   | Catergory        | employees              | (ii) Flight route |   | Trip Approve     | Rank of Trip Approver         | Payment Approver   | lank of Payment Approve   |  |
|                    |                  |                        |                   | Travelling from Johannesburg to Durban home -             |                  |                               |                    |                           |  |
| DK33-CLQXC6        | Service Fee      | Khoza Zethembe Mr      | -                 | Durban home to Johannesburg                               | Anoj Singh       | Chief Financial Officer       | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb       |   |                  |                               |                    |                           |  |
|                    | Ta               | lie - a a s            | T                 |   |                  |                               |                    |                           |  |
| DK33-7X61TQ        | Service Fee      | Khoza Zethembe Mr      | -                 |   |                  |                               | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Khoza Zethembe Mr      | Cpt/Dur           |   |                  |                               |                    |                           |  |
|                    | Air Ticket       | Khoza Zethembe Mr      | Jnb/Cpt Dur/Jnb   | +   |                  |                               |                    |                           |  |
|                    |                  |                        |                   | IGCE Country - Wide Employee Engagement                   |                  |                               |                    |                           |  |
| dk33 VWL0JA        | Service Fee      | Dladla Johnny Mr       | -                 | Session   | Calib Cassim     | Acting Chief Financial Office | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Dladla Johnny Mr       | Jnb/Cpt/Jnb       |   |                  | <u> </u>                      | ,                  |                           |  |
|                    | Land Arrangement | Dladla Johnny Driver G |                   |   |                  |                               |                    |                           |  |
|                    | Service Fee      | Dladla Johnny Driver C | ) -               |   |                  |                               |                    |                           |  |
|                    |                  |                        |                   |   |                  |                               |                    |                           |  |
| DK33-XBRNN8        | Service Fee      | Cassim Calib           | -                 | Meeting with the Minister in Cape Town                    | Johnny Dladla    | Interim Group Chief Execut    | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Cassim Calib           | Jnb/Cpt/Jnb       |   |                  |                               |                    |                           |  |
|                    | Land Arrangement | Cassim Calib           | -                 |   |                  |                               |                    |                           |  |
|                    | Service Fee      | Cassim Calib           | <b> -</b>         |   |                  |                               |                    |                           |  |
|                    |                  |                        |                   | Johannesburg to Cape Town Meeting with DPE                |                  |                               |                    |                           |  |
| DK33-QNWGQI        | Service Fee      | Khoza Zethembe Mr      | _                 | Minister  | Calib Cassim     | Acting Chief Financial Office | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Khoza Zethembe Mr      | Jnb/Cpt/Jnb       |   |                  |                               |                    |                           |  |
|                    |                  | 111020 2011011100 1111 | 0                 |   |                  |                               |                    |                           |  |
| DK33 NGHCKI        | Service Fee      | Dladla Johnny Mr       | -                 | Meeting with the Minister                                 | Calib Cassim     | Acting Chief Financial Office | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Dladla Johnny Mr       | Jnb/Cpt/Jnb       |   |                  |                               |                    |                           |  |
|                    | •                |                        | _                 |   |                  |                               |                    |                           |  |
|                    |                  |                        |                   | Johannesburg to Durban home - Durban home to              |                  |                               |                    |                           |  |
| DK33-WPPB0K        | Service Fee      | Khoza Zethembe Mr      | -                 | Johannesburg  | Calib Cassim     | Acting Chief Financial Office | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb       |   |                  |                               |                    |                           |  |
| DK33-X0CQ40        | Service Fee      | Gounden Sathiaseelan   | 1_                | Durban to Johannesburg home                               | Nazir Ehrahim    | General Manager Secretar      | i Emily Mokoona    | Supervisor                |  |
| DN33-X0CQ40        | Air Ticket       | Gounden Sathiaseelan   |                   | Darbarr to contain codary nome                            | Nazii Ebiaiiiii  | General Manager Secretar      | Littilly Mokoeria  | Supervisor                |  |
|                    | All Hoket        | Oddriden Samiaseelan   | Dui/onb           |   |                  |                               |                    |                           |  |
| DK33-WFH61C        | Service Fee      | Dladla Johnny Mr       | -                 | Meeting   | Calib Cassim     | Acting Chief Financial Office | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Dladla Johnny Mr       | Jnb/Dur/Jnb       |   |                  |                               | ,                  | '                         |  |
|                    | Land Arrangement | Dladla Johnny Mr       | -                 |   |                  |                               |                    |                           |  |
|                    | Service Fee      | Dladla Johnny Mr       | -                 |   |                  |                               |                    |                           |  |
|                    |                  |                        | 1                 | Liste and the Dorden Laws Dorden Laws to                  |                  |                               |                    |                           |  |
| DK22   7W4D4       | Samileo Fra      | Maga Zatharaha Ma      |                   | Johannesburg to Durban home - Durban home to Johannesburg | Colib Caration   | Acting Chief Figure in Com    | Emily Molecus      | Cuparior                  |  |
| DK33-L7W4P4        | Service Fee      | Khoza Zethembe Mr      | -                 | Johannesburg  | Calib Cassim     | Acting Chief Financial Office | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb       |   |                  |                               |                    |                           |  |
| DK33-5K84MO        | Service Fee      | Gounden Sathiaseelan   | I_                | Johannesburg to Durban                                    | Nazir Ehrahim    | General Manager Secretar      | Emily Mokoena      | Supervisor                |  |
| DITOS SITO-INIO    | Air Ticket       | Gounden Sathiaseelan   |                   | Johnson Green Control                                     | IVAZII EDIAIIIII | Ocheral Manager Occiden       | Emily Morocria     | Oupervisor                |  |
|                    | 1 HONOL          | Council Oatmaseelan    | onor Darrollo     | <u> </u>  | 1                |                               |                    |                           |  |
|                    |                  |                        |                   | Johannesburg to Durban home - Durban home to              |                  |                               |                    |                           |  |
| DK33-871DJO        | Service Fee      | Khoza Zethembe Mr      | -                 | Johannesburg  | Calib Cassim     | Acting Chief Financial Office | Emily Mokoena      | Supervisor                |  |
|                    | Air Ticket       | Khoza Zethembe Mr      | Jnb/Dur/Jnb       |   |                  |                               |                    |                           |  |
| -                  |                  |                        |                   |   |                  | -                             |                    |                           |  |
|                    | L                |                        |                   | International Control Office Property Control             |                  |                               | <u></u>            |                           |  |
| DK33-8PFMC4        | Service Fee      | Gounden Sathiaseelan   | -                 | Johannesburg to Durban (Visiting Power Station)           | Nazır Ebrahim    | General Manager Secretar      | Emily Mokoena      | Supervisor                |  |

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|                  |             |                        |                   |   |               | (vii) Trip and Payment approver |                  |                         |  |  |
|------------------|-------------|------------------------|-------------------|---|---------------|---------------------------------|------------------|-------------------------|--|--|
| Reference Number | Catergory   | (i) Names of employees | (ii) Flight route | (v) Purpose of the trip                           | Trip Approver | Rank of Trip Approver           | Payment Approver | lank of Payment Approve |  |  |
|                  | Air Ticket  | Gounden Sathiaseelan   | Jnb/Dur/Jnb       |   |               |                                 |                  |                         |  |  |
|                  |             |                        |                   |   |               |                                 |                  |                         |  |  |
| DK33-VNNDPO      | Service Fee | Khoza Zethembe Mr      | -                 | Attending SCOPA in Parliament                     | Calib Cassim  | Acting Chief Financial Office   | Emily Mokoena    | Supervisor              |  |  |
|                  | Air Ticket  | Khoza Zethembe Mr      | Jnb/Cpt/Jnb       |   |               |                                 |                  |                         |  |  |
|                  |             |                        |                   |   |               |                                 |                  |                         |  |  |
|                  |             |                        |                   | Meeting to present to the SC on Appropriations in |               |                                 |                  |                         |  |  |
| DK33-W3CM72      | Service Fee | Cassim Calib Mr        | -                 | Cape Town   | Thava Goveno  | Group Executive                 | Emily Mokoena    | Supervisor              |  |  |
|                  | Air Ticket  | Cassim Calib Mr        | Jnb/Cpt/Jnb       |   |               |                                 |                  |                         |  |  |