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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	-			- coming common	,	- ap at the ap	
	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	-						
1200058256	Air Ticket	Mabelane Edwin Mr	Jnb/Jfk/Msy/lad/Jnb	OR Contrains Consenting I	A O:	00.00	Observille Et	0	
	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						
1300191939	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	-		 				
	= and / arangement	ay /aro	l		<u> </u>				
1400104052	Air Ticket	Pillay Andre Mr	Pek/Hnd		1				
		,		Meeting with Funders and Europe for the 2016	<u> </u>				
	Air Ticket	Pillay Andre Mr	Jnb/Hkg/Pek Hnd/Hkg		Brian Molefe	Group Chief Executive	Chanelle Norman	Supervisor	
	Service Fee	Pillay Andre Mr	-	Export Great Agency	Dilait Molele	Croup Criler Executive	Onanche Nonnan	Oupervisor	
	Sei VICE FEE	r may Anule IVII	<u> </u> -		1				
1400106222	Air Ticket	Govender Prishothman	Jnb/Pek/Hkg/Jnb		 				
1700100222					 	 			
	Service Fee	Govender Prishothman	-	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	
		(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					
 	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	Troung Group Orner Executi	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	rioming Group Griner Execution	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					
Ī	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 William	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)) -	Customer Centricity Study	Matshela Koko	Interim Group Chief Execut	Chanelle Norman	Supervisor
	Air Ticket	Govender Prishothman		Customer Centricity Citaly	Watshold Noke	Interim Group Grief Execut	Ondreile Norman	Cupervisor
	Service Fee	Govender Prishothman						
	Land Arrangement	Govender Prishithman						
	_	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	I	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	Air Tieles	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/Durk/Cont	Site Visit to Burekah - Nuclear Skille Davelenment	Jahani Dladla	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	-					
	Service Fee	Govender Thavapraga	-					
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	 -					
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	{-					
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 Decod of 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	-					
	Land Arrangement	Govender Thavapraga	-					
222224222	I Ata Trans	IM	1 /Ft / 1 t					
2200246922	Air Ticket	Magwentshu Lungisa	Jnb/Fbm/Jnb	Falses Dissessing Francis 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 (, -					
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	- -	Liskom i disding Export Strategy	Triava Governo	Group Executive	Chanelle Norman	Supervisor
	, ,		ļ.					
2200261444	Air Ticket	Govender Thavapraga	Jnb/lad/Ord/lad/Jnb					
				Attend the Electric Power Research Institute				
	Service Fee	Govender Thavapraga	-	(EPRI) Board of Directors Meeting	Johnny Dladla	Interim Group Chief Execut	Chanelle Norman	Supervisor
	Land Arrangement	Govender Thavapraga	-					
	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	-					
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 Excounte	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 /Description	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	-						
24042005554	Ain Tinless		Indulation of Control of Control						
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 Service Fee	Govender Thavapraga 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/Lba/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 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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				(v) Purpose of the trip		(vii) Trip and I	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 Croup 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	- -					
	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	-		1				
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	-	Eskom Meetings	Phukubje Male	Company Secretary	Emily Mokoena	Supervisor	
	Service Fee Air Ticket		- - Dur/Jnb/Dur	Eskom Meetings	Phukubje Male	Company Secretary	Emily Mokoena	Supervisor	
		Khoza Zethembe Mr	- Dur/Jnb/Dur	Eskom Meetings Eskom Shareholder's Meeting and ANC Study	Phukubje Male	Company Secretary	Emily Mokoena	Supervisor	
		Khoza Zethembe Mr	- Dur/Jnb/Dur			Company Secretary Acting Chief Financial Offic	•	Supervisor Supervisor	
	Air Ticket	Khoza Zethembe Mr Khoza Zethembe Mr	- Dur/Jnb/Dur - Jnb/Dur/Jnb	Eskom Shareholder's Meeting and ANC Study			•		
	Air Ticket Service Fee	Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr	-	Eskom Shareholder's Meeting and ANC Study			•		
	Air Ticket Service Fee Air Ticket	Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr	-	Eskom Shareholder's Meeting and ANC Study			•		
	Air Ticket Service Fee Air Ticket Service Fee	Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr	- Jnb/Dur/Jnb -	Eskom Shareholder's Meeting and ANC Study Group Meeting	Nonkululeko V		•		
	Air Ticket Service Fee Air Ticket Service Fee Air Ticket	Khoza Zethembe Mr Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr	- Jnb/Dur/Jnb -	Eskom Shareholder's Meeting and ANC Study 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 Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr	- Jnb/Dur/Jnb - Dur/Jnb	Eskom Shareholder's Meeting and ANC Study 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 Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr	- Jnb/Dur/Jnb - Dur/Jnb	Eskom Shareholder's Meeting and ANC Study 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 Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr	- Jnb/Dur/Jnb - Dur/Jnb - Dur/Jnb/Dur/Jnb	Eskom Shareholder's Meeting and ANC Study 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 Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Mgubane Baldwin Dr Molefe Brian Mr	- Jnb/Dur/Jnb - Dur/Jnb - Dur/Jnb/Dur/Jnb	Eskom Shareholder's Meeting and ANC Study 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 Khoza Zethembe Mr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Ngubane Baldwin Dr Molefe Brian Mr Molefe Brian Mr	- Jnb/Dur/Jnb - Dur/Jnb - Dur/Jnb/Dur/Jnb - Jnb/Cpt/Jnb	Eskom Shareholder's Meeting and ANC Study 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 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 Service Fee	Martins Joel George M 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		
DROOLSZINIA	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	§ -						
		1							
DICOODOGGO				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 and the Model 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 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 Payment app				over	
		(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	
	Service Fee	Klein Venete Ms	-						
GA500 4DVKJY	Air Ticket	Molefe Brian Mr	Jnb/Jfk Lga/Yyz/Lga	WANO General Meeting	Dr Baldwin No	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	-						
GA500 AW8V04	Air Ticket	Naidoo Devapushpum	.lnb/lad/Atl .lfk/.lnb	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
2	Service Fee	Naidoo Devapushpum			Dian Molele	C. Cup Cilioi Excoulive Cili	, 11101100110		
	Air Ticket	Naidoo Devapushpum							
	Air Ticket	Naidoo Devapushpum							
	Service Fee	Naidoo Devapushpum							
		riaido Borapaonpain	1						
GA500 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	-						
GA500 B0K77U	Air Ticket	Carrim Nazia Ms	Jnb/Atl/Cae/Atl/Dxb	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
57,000 50,17,0	Air Ticket	Carrim Nazia Ms	Dxb/Jnb	lg	Briair Moloro	Croup Critici Excount Com	Limity Workdona	Cuporvicor	
	Service Fee	Carrim Nazia Ms	-						
		Khoza Zethembe	_	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
	Service Fee	Khoza Zethembe	-	Transa Transa Transa S	2.1.0.1.1110.10.10	Group Grief Excounts Gri		- Cuporrison	
	Land Arrangement	Klein Venete	-	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
	Service Fee	Klein Venete	-			•	,		
	Land Arrangement	Naidoo Devapushpum	-	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
	Service Fee	Naidoo Devapushpum	-						
	Land Arrangement	Cassim Mariam	-	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
	Service Fee	Cassim Mariam	-						
	Land Arrangement	Nazia Carrim	-	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
	Service Fee	Nazia Carrim	<u> -</u>						
GA500 B1VNDQ	Air Ticket	Cassim Mariam	Jnb/lad/Atl Jfk/Jnb	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoona	Supervisor	
אמאואו מ מספאכ			JIID/IAU/AU JINJIID	Tradical Training	שומוז ואוטופופ	Group Griller Executive Office	LITHIN WICKUELIA	Ouhei Aigoi	
	Service Fee	Cassim Mariam	<u> </u> -						
GA500 SGQ8NW	Air Ticket	Ntsokolo Matthew Mr	Jnb/Lhr/Jnb						
	Service Fee	Ntsokolo Matthew Mr	=	Attending Eskom Insurer Roadshow	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
	Land Arrangement	Ntsokolo Mongezi Matt	-		Dian Molole	C. Cup Cilioi Excoulive Cili	iij ivioloona		
	Service Fee	Ntsokolo Mongezi Matt							
	•		•						
GA500 W0J7GO	Air Ticket	Klein Venete Ms	Jnb/Jfk/Jnb						
	Service Fee	Klein Venete Ms	-						
	Air Ticket	Klein Venete Ms	Jfk/Atl/Cae/Atl	WANO - Nuclear Training	Brian Molefe	Group Chief Executive Office	Emily Mokoena	Supervisor	
	Air Ticket	Klein Venete Ms	Atl/Lga						
	Service Fee	Klein Venete Ms	-						

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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 Briair 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 Ngubane Baldwin Dr V	-	Presidential State Visit Nigeria	Brian Molefe	Group Chief Executive	Chanelle Norman	Supervisor
		Daniels Suzanne Ms	-	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 ⁻		L			1

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		(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	_		 			
	Service Fee	Ntsokolo Matthew Mr	-					
	Land Arrangement	Ntsokolo Matthew Mi	-					
	Service Fee	Ntsokolo Matthew	-		 			
	10011100100	THOUSAND MALLIEW	<u> </u>		 			
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	- _		 			
	Land Arrangement	Austin Jonathies Wif	<u></u>		 	 		
	Service Fee	Austin Johannes Mr	_		1			
	OCIVICE FEE	Austin Jonathies IVII	<u> </u> -		 			
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	-		 			
	Service Fee	Pillay Nalini	<u> -</u>		 			
		T	T	Accompanying Deputy President on a State Visit	 			
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	(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 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			
	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	4 -						
	Land Arrangement	Govender Thavapraga							
	Service Fee	Govender Thavapraga							
	Land Arrangement	Govender Thavapraga	q-						
	Service Fee	Govender Thavapraga	(-						
	_		<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	[-						

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				(v) Purpose of the trip		(vii) Trip and	Payment approver	
Defense Nous Nous Long	C-1	(i) Names of	(C) Flight goods		T-1 A	David of Tala Assessed	Payment Approver lank of Payment Ap	
Reference Number	Catergory	employees	(ii) Flight route		Trip Approve	Rank of Trip Approver	Payment Approver	tank 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	ons/oug/zm/oug/ons	- The state of the	Brian Wolcie	Group Grief Executive	Onancie Homan	Capervisor
	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>	, , ,				
	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			,,	,	
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	Attaching the CICDE Coopies 45	Brian Molefe	Group Chief Executive	Chanelle Norman	Supervisor
2300902168	Air Ticket	Ntsokolo Matthew Mr	Jnb/Muc/Cag/Fra/Jnb	Attending the CIGRE Session 45				
	Service Fee	Ntsokolo Matthew Mr	-					
		Ntsokolo Matthew	-					
	Service Fee	Ntsokolo Matthew	-					
	I		1	Attending Social Ethics & Sustainability , Board				
24042048052	Air Ticket	Leonardi Giovanni	Mxp/Fra/Jnb/Fra/Mxp		Suzanno Dani	Company Secretary	Lucille Daniels	Supervisor
24042046032			wixp/ria/Jiib/ria/wixp	Committee Meeting	Suzarine Danii	Company Secretary	Lucille Darliels	Supervisor
	Service Fee	Leonardi Giovanni	<u> -</u>					
2100366743	Air Ticket	Austin Johann Mr	Cpt/Dxb/Cdg/Dxb/Cpt	LEROG Meeting	Brian Molefe	Group Chief Executive	Chanelle Norman	Supervisor
.100000170	Service Fee	Austin Johann Mr	opu onorougi onoropi		Dilait Molele	Oroup Orlier Executive	Chanelle Normall	Oupoi visoi
		Austin Johann Mr Autsin Johann	-					
	Service Fee	Autsin Johann	- -					
	TOGI AICE I CC	rucom ounann	1					
OK33 MUVENDA KHO	Air Ticket	Molefe Brian Mr	Jnb/Auh/Del/Auh/.Inh	BRICS Business Council Meeting	Dr Ben Nauha	Eskom Board Chairman	Emily Mokoena	Supervisor
ALLO MOVENDA TRIC	Service Fee	Molefe Brian Mr	-		2. Doi riguba	20.to Doard Orialiman		
	DELAICE LEE	INDICIO DITATI IVII	1=	I .	1	l	1	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	! \$-						
		ī		International Atomic Energy Agency OSART					
0400000744	Ain Tielest	Dansan Hammanda	Contillative III at ICont	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	Inguballe 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) -						
		•							
	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	Ouhei visoi	
	Service Fee Land Arrangement	Kilani Jacqueline Ms 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 Klein Venete	Jnb/Cpt 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 Care 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	Caporvioor
	, 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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		(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 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					
		T	1	National the Charle Cross with the Follow Board and				
DIVOOLVIDIVIALO	Comdes F:	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 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		Zotriorribo rene	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	-	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 Board Meeting Travelling from Durban Home to attend a Meeting		(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 Dada a Harri				
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
7.00 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 manolar 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	I.a	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	- 	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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				(1)2		(vii) Trip and Payment approver				
Reference Number	Cotornomi	(i) Names of employees	(ii) Eliabt vauta	(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	tank 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							
DIVOC SI IMAGO	lo : =	In the second	1	DDDD OF Mary CEC. OC Mary Decard CO Mary			E '' 14 1			
DK33 5LJM82	Service Fee	Naidoo Pathmanathan	<u> </u>	BRBP - 25 May, SES - 26 May, Board 28 May	Malesela Phuk	Company Scretary	Emily Mokoena	Supervisor		
	Air Ticket Land Arrangement	Naidoo Pathmanathan Naidoo Pathmanathan	Dur/Jnb/Dur							
	Service Fee	Naidoo Pathmanathan	- -							
	Oct vice i ee	INAIGOOT AUTHAITAUTAIT	<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							
	-	1								
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 4593856	Service Fee	Klein Venete Ms	1_	Sustainabilty Committee - 26 May 2015	Malasala Bhul	Company Scretary	Emily Mokoena	Supervisor		
DN33 4393636	Air Ticket	Klein Venete Ms	Jnb/Cpt/Jnb	Custamasing Committee 20 May 2010	Malesela Filur	Company Scretary	Ennly Mokoena	Supervisor		
	All Ticket	Rielli veriete ivis	эпь/сризпь							
DK-33 Q9N3G4	Service Fee	Naidoo Devapushpum	1-	Sustainabilty Committee - 26 May 2015	Malesela Phuk	Company Scretary	Emily Mokoena	Supervisor		
	Air Ticket	Naidoo Devapushpum	<u> </u>	·		, , , , , , , , , , , , , , , , , , , ,	,			
		,								
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							
DK-33 V8RTDU	Service Fee	Molefe Brian Mr	1_	Meeting with the President	Nonkululoko V	Acting Chief Financial Office	Emily Mokoona	Supervisor		
DK-33 VOKTDO	Air Ticket	Molefe Brian Mr	Jnb/Dur/Jnb	Weeting with the Fresherit	NOTIKUIUIEKO V	Acting Chief Financial Offic	Litiliy Mokoena	Supervisor		
	All Hicket	INDICIE DITATI IVII	JIID/DUI/JIID							
DK-33 96HLN0	Service Fee	Molefe Brian Mr	-	Social Ethics & Sustainability Meeting in Koeberg	Nonkululeko V	Acting Chief Financial Office	Emily Mokoena	Supervisor		
	Air Ticket	Molefe Brian Mr	Jnb/Cpt/Jnb							
	I	I	1	Western Down House						
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							
					 					
DK339J0SO	Service Fee	Khoza Zethembe Mr	_	Attending IFC & People and Governance Meeting	Malesela Phuk	Company Scretary	Emily Mokoena	Supervisor		
	Air Ticket	Khoza Zethembe Mr	Dur/Jnb/Dur			, , , ,	,	'		
	•		•							
	I									
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							
	Land Arrangement Service Fee	Letsoalo G	-							
	Joel vice ree	Letsoalo G	<u> -</u> -		 					
DK33-R11L74	Service Fee	Ngubane Ben Dr	-	World Economic Forum	Nonkululeko V	Acting Chief Financial Office	Emily Mokoena	Supervisor		
	Air Ticket	Ngubane Ben Dr	Jnb/Cpt/Jnb			<u> </u>	,			
	Land Arrangement	Ngubane Ben Dr								
	Service Fee	Ngubane Ben Dr	-							
	Land Arrangement	Ngubane Ben Dr	-							
1	Service Fee	Ngubane Ben Dr	1-			l				

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		(i) Names of		(v) Purpose of the trip	(vii) Trip and Payment approver				
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 <u> </u>		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	 -						
DIVOS NI ISTAS	Io	IIzt		Morld Fornamic Forum	Malarak Blad	0	E - T - M-1	0	
DK33 NJ9TZO	Service Fee	Khoza Zethembe Mr	-	World Economic Forum	Malesela Phul	Company Scretary	Emily Mokoena	Supervisor	
	Air Ticket	Khoza Zethembe Mr	Cpt/Dur						
ļ	Air Ticket	Khoza Zethembe Mr	Jnb/Cpt						
	Land Arrangement	Khoza Zethembe Mr	-						
	Service Fee	Khoza Zethembe Mr	-						
	Land Arrangement Service Fee	Khoza Zethembe Mr Khoza Zethembe Mr	-		1		1		
	Land Arrangement	Khoza Zethembe Mr 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		Lucinda 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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						(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		
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 WI	<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		
 	Air Ticket	Jenkins Deon Mr	Jnb/Cpt							
	Land Arrangement	Jenkins Deon	-							
	Service Fee	Jenkins Deon	-							
	Land Arrangement	Jenkins Deon Mr	-							
 	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			 		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	Litilly Moroetta	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	Litilly Moroetta	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	Naidaa Dayanusha	•	Eskom Meetings	Malacala Dhui	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 Service Fee	Naidoo Viroshini Deva 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	
	-	1	I				,		

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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	
	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	-						
	1000000000	1							
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				,		
DIVO DIVIVO				Annual Conoral Macting		01: (5:			
K33 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	-						
	I	I=		LAttending a Manting					
OK33 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							
DI/AA DALIETA	lo · -	lu i (D : II	1	Annual General Meeting	1	01: 45:	- "		
DK33 PSH770	Service Fee	Molefe Brian Mr	-	Arritual Gerieral 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 Service Fee	Molefe Brian Mr Molefe Brian Mr	-						
	Service ree	INDIELE DITATI INI	<u> </u> -						
DK33 JX5V3X	Service Fee	Singh Anoj	I_	Annual General Meeting	Brian Molefe	Group Chief Executive	Emily Mokoena	Supervisor	
DITOO OXOVOX	Air Ticket	Singh Anoj	Jnb/Cpt/Jnb	- mineer constanting	Brian Wolcie	Group Grief Excedite	Littilly Workocha	Capervisor	
	Land Arrangement	Singh Anoj Mr	- Jiib/Cht/Jiib		-				
	Service Fee	Singh Anoj Mr	-		+				
	Land Arrangement	Singh Anoj Mr	-		+				
	Service Fee	Singh Anoj Mr	-		+				
	1	<u> - - - - - - - - </u>	1		1				
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	-		1				
	Service Fee	Khoza Zethembe Mr	-						
		·	•						
DK33 3HWH4S	Service Fee	Naidoo Pathmanathan	-	Attending Eskom Meetings	Malesela Phuk	Company Scretary	Emily Mokoena	Supervisor	
	Air Ticket	Naidoo Pathmanathan	Dur/Cpt						
	Air Ticket	Naidoo Pathmanathan							
	Land Arrangement	Naidoo Pathmanathan	-						
	Service Fee	Naidoo Pathmanathan	-						
		T	1	Augustian Estate Martine					
DK33 XTCRBU	Service Fee	Naidoo Pathmanathan		Attending Eskom Meetings	Malesela Phuk	Company Scretary	Emily Mokoena	Supervisor	
	Air Ticket	Naidoo Pathmanathan	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	JNB - DBN				ank of Payment Approv
DK33 RPCN8I	Service Fee	Ngubane Baldwin Dr	- 	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					
	Land Arrangement	Ngubane Balwin Dr/ D						
	Service Fee Land Arrangement	Ngubane Balwin Dr/ D Ngubane Baldwin Dr	(-					
	Service Fee	Ngubane Baldwin Dr	-					
		Ngubane Baldwin Dr V	- -					
	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 Air Ticket	Khoza Zethembe Mr	- Dur/Jnb	WILLI DE ALIU IOCE	Anoj Singh	Oniei Financial Officer	Simon Mahlangu	Supervisor
	IVII LICKET	Introca Cerrenine IVII	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 Sustainability - 28 August 2015 Malesela Phuk Company Sustainability - 28 August 2015 Malesela Phuk Company Sustainability - 28 August 2015 Malesela Phuk Company Georgina Social Ethics and Sustainability Committee Anoj Singh Chief File Attending Eskom Meetings Malesela Phuk Company	(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 Discussion on Fallers (Ministers of DOF				
	Comico Foo	Coosim Colib			Coop Moritz	Interim Chief Craun Evenu	Cimon Moblengu	Cunantiaar
	Service Fee Air Ticket	Cassim Calib 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						
DK33 36MRXY	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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					(vii) Trip and Payment approver				
Defense Nousban	C-+	(i) Names of	1	(v) Purpose of the trip	T.:' A	David of Tala Assessment	Payment Approver lank of Payment Ap		
Reference Number	Catergory Service Fee	employees Khoza Zethembe	(ii) Flight route		Trip Approve	Rank of Trip Approver	Payment Approver	lank 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	
DK33 FBIVI4GC	Air Ticket	Naidoo Pathmanathan	Dur Inh/Dur	Attending Eskorn Weetings	Malesela Filuk	Company Scretary	ETHIN WORDENA	Supervisor	
	All Ticket	INAIUUU FAIIIIIAIIAIIAII	Dui/Jiib/Dui						
OK33 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 Petersen Mervyn Mr	-						
	Service Fee	Petersen Mervyn Mr	- -						
	OCI VIOC I CC	T CLCTGCTT WICTY YTT WII	Į						
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	-						
		1	1						
3000096320	Service Fee	Moodley Najendra Mr	-	Eastern Cape Operating Unit Electification Rollout	Benjamin Herb	Middle Manager	Emily Mokoena	Supervisor	
	Air Ticket	Moodley Najendra Mr	Jnb/Els/Jnb						
	Land Arrangement	Moodley Najendra Mog							
	Service Fee	Moodley Najendra Moo	g -						
DIVOO TEDOVO	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 Land Arrangement	Khoza Zethembe Mr Khoza Zethembe	Dur/Jnb/Dur						
	Service Fee	Khoza Zethembe	<u>-</u>						
	10011100100	Tarioza Zotriorribo	I						
DK33 SQ7SRQ	Service Fee	Naidoo Pathmanathan	-	Attending Eskom Meetings	Suzanne Danie	Company Secretary	Emily Mokoena	Supervisor	
	Air Ticket	Naidoo Pathmanathan	Dur/Jnb/Dur						
	I	I	T	Transfer for a second to Dark and Harry		011.4 = 1.10#			
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	I-	Attending Eskom Meetings at Megawatt Park	Suzanne Danie	Company Secretary	Emily Mokoena	Supervisor	
	Air Ticket	Naidoo Pathmanathan		3		Tampan, Cooloury			
	1		1= 3., 0		1				
				Attending Board Tender Meeting and P & G					
DK33 36PMBO	Service Fee	Khoza Zethembe Mr	-	Meeting	Suzanne Danie	Company Secretary	Emily Mokoena	Supervisor	
	Air Ticket	Khoza Zethembe Mr	Dur/Jnb/Dur						
DK33ABWWO V	Comica Fac	Nauhana Baldusis De	1	Travelling from work to Durban Home	Anni Cinah	Chief Financial Office	Emily Makeans	Cunonicor	
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				ļ		

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				(,,		(vii) Trip and	Payment approver	
Deference Number	Cotornom	(i) Names of	(ii) Flight 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	omor maneral omoor		- 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 Cpt/Dur	+	+			
	Land Arrangement	Khoza Zethembe	-		 			
	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	Indiate Co. Delay Ma	1	Nuclear Management Committee	A O I	01:45:45:40	E . T. M. L.	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
3	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	Watshold Noke	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	I -	Travelling from work to Home	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
	Air Ticket	Ngubane Baldwin Dr	Jnb/Dur/Jnb/Dur	V 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		
				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	Cotornom	(i) Names of	(ii) Eliabt routo	(v) Purpose of the trip	Trin Annual	Donk of Trin Annuary	Boumont 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
	Air Ticket	Khoza Zethembe Mr	Dur/Jnb/Dur		04240 24	company coordiary		- Cuporriso.
	7 til Tionet	Trioza Zotrioribo IVII	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					
DIVAS SILIBIDIA	Camilas Ess	IZalia Matali ili NA:	T	Mosting with SCR Toom Cons Town	A : C' !-	Objet Financial Office	E-aile Mal	C
DK33-3HJMPU	Service Fee	Koko Matshela Mr	-	Meeting with SGR Team Cape Town	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
	Air Ticket	Koko Matshela Mr	Jnb/Cpt/Jnb					
	Land Arrangement	Koko Matshela Mr	-					
	Service Fee	Koko Matshela Mr	-					
DK33-QSNZ9S	Service Fee	Ngubane Baldwin Dr	I_	Travelling from work to Home	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
DN33-Q014230	Air Ticket	Ngubane Baldwin Dr	Jnb/Dur	Travelling from Work to Frome	And Singin	Office Financial Office	Littilly Workderia	Oupervisor
	All Ticket	Inguballe Baluwili Di	Jiib/Dui					
DK33PWBCPK	Service Fee	Khoza Zethembe Mr	1-	Eskom Meetings	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
D.1.001 11 DOI 11	Air Ticket	Khoza Zethembe Mr	Dur/Jnb/Dur	g_	7 ti loj Oli igri	Children in an old Childer	Emily Mortoona	Caparvicoi
	All Hoket	INTIOZA Zetrierribe Wi	Dui/onb/Dui					
DK33Q4WSJ2	Service Fee	Khoza Zethembe Mr	-	Eskom Meetings	Suzanne Danie	Company Secretary	Emily Mokoena	Supervisor
	Air Ticket	Khoza Zethembe Mr	Dur/Jnb/Dur	ů .		company continu		
	7	1.1.024 201.101.100 1111						
				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					
				Travelling from Johannesburg to Home Durban				
DIVOO VIVE COO		Name of Barrier		and return to Megawatt Park again on 28th	A : O: 1	Object Fire and A Offi	E T. Mari	0
DK33-VV5420	Service Fee	Ngubane Baldwin Dr	-	January	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
	Air Ticket	Ngubane Baldwin Dr	Jnb/Dur/Jnb/Dur					
2400224622	Comica Fac	Tuchacha Lavias Ma	T	NSRC Nuclear Congress	Motobolo Kalia	Croup Evenutive	Emily Makaans	Cupanicar
2100321632	Service Fee	Tyabashe Loyiso Mr	Imb (Omt/ In-1)	NONO NUCICAL CULIGICOS	iviatsriela Koko	Group Executive	Emily Mokoena	Supervisor
	Air Ticket	Tyabashe Loyiso Mr	Jnb/Cpt/Jnb					
	I		T	Attending the State of the Nation Address in Cape				
DK33-AWR8WM	Service Fee	Ngubane Baldwin Dr	L	Town	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
DIVOQ-WANKOAAIAI			Inh/Cnt	10	Alloj Siligii	Onici i mandal Omcel	LITHIN WORDENA	Ouhei Aigoi
	Air Ticket Service Fee	Ngubane Baldwin Dr Ngubane Baldwin Dr	Jnb/Cpt					
	Air Ticket	Ngubane Baldwin Dr	- Cpt/Dur	+				
	All Horet	I ARADANE DAIDWIN DI	Option	+	1		+	

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						(vii) Trip and	Payment approver	
Deference Number	Cotornom	(i) Names of	(ii) Elight route	(v) Purpose of the trip	Trin Annual	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					- принципа
	,	ingasans salamins.						
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 ₋	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	Carias 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 Meeting			- " 11 1	
DK33 B4DH18	Service Fee	Khoza Zethembe Mr	-	Attending IFC and Board Meeting	Suzanne Dani	Company Secretary	Emily Mokoena	Supervisor
	Air Ticket Service Fee	Khoza Zethembe Mr Khoza Zethembe Mr	Dur/Jnb/Dur					
	Air Ticket		- 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	 -	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 Omoof	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	l		

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					(vii) Trip and Payment approver				
		(i) Names of		(v) Purpose of the trip					
Reference Number	Catergory Service Fee	employees Ngubane Baldwin Dr	(ii) Flight route		Trip Approve	Rank of Trip Approver	Payment Approver	ank of Payment Approve	
	Air Ticket		- 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		Guzanno Burn	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	 -	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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				(v) Purpose of the trip Eskom Board Breakaway 18 - 20 April 2016 Meeting with the Chairman Travelling from Johannesburg to Durban Home Meeting with the chairman Attendding DPE Budget Vote 26 April 2016 in Cape Town DPE Budget Vote in Parliament Travelling from Johannesburg to Durban Home	(vii) Trip and Payment approver				
.		(i) Names of	(ii) Flight gaves	(v) Purpose of the trip					
Reference Number	Catergory Air Ticket	employees Khoza Zethembe Mr	(ii) Flight route 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 Air Ticket	Khoza Zethembe Mr Khoza Zethembe Mr	- 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 DDE Rudget Vete 26 April 2016 in	1				
DK33 2B6J6A	Service Fee	Ngubane Baldwin Dr			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	Luciado Lucas	Contratoriat Manager	Emily Mokoena	Cuporticor	
DNJJJJILZZ	Air Ticket	Khoza Zethembe Mr	- 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	 -	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		Ouzanno Dani	Company Coordiary	Limity Workbona	Caparvicor
	7 III TTOROC	THIOZA ZOUIOIIIDO IVII	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 Naidoo Devapushpum						
	Air Ticket	INAIdoo Devapusiipuiii	Chrana					
				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	Ouzanno Dani	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		
	11.11.11.11.11	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	 -	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 employees	(ii) Flight route	(v) Purpose of the trip	Trip Approve	Rank of Trip Approver	Payment Approver	ank of Payment Approve	
			T	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						
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	Campani Campani	E-silv Malvasas	C a	
DK33 VM0PNU	Service Fee	Khoza Zethembe Mr	- 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 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: 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 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		1				
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	- 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 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	Catorgory	(i) Names of	(ii) Eliabt routo	(v) Purpose of the trip	Trin Annuava	Pank of Trin Annroyer	Daymant Annrayas	ank of Daymont Annuay
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 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 Dani	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 1	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	1-544.10					
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 Ngubane Baldwin Dr	Jnb/Dur/Jnb	Darbari Gonamicobarg	Alioj Siligii	Oniel Financial Officel	Emily Mokoena	Supervisor
	All HUNEL	Ingubane Baluwin Dr	מווט/טעונטווט	+	1			

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						(vii) Trip and	Payment approver	
Reference Number	Catergory	(i) Names of 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 wo	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 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	-			
				Meeting with IGCE then Board Workshop and IFC				
DK33 AJLJ4E SELBY	Service Fee	Khoza Zethembe Mr	_	Meeting Mining 22 then Board Wentenop and it 3	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	- 	SONA	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
	Air Ticket Service Fee	Koko Matshela Mr 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 Ngubane Baldwin Dr	- DurilCmt	Durban - Johannesburg Home	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
	Air Ticket	Ngubane Baldwin Dr	Dur/Cpt 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	.			
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 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	
DRUJ AI JUNI	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 Dani	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	T calication och c Tvtowa	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 ZCUICITIDO 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	- 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					
DIVAN CEWIKYO	Comice For	IVales Matabala Ma	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 Service Fee	Khoza Zethembe Mr 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	, attending 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 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	- Dur/Jnb/Dur	Attending Opedia Board Meeting	Suzarine Danie	Company Secretary	Emily Wordena	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 M. DDE Ministra					
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 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							
	Service Fee	Ngubane Baldwindr*vi	q-						
	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:	Olist Fire and 1 Off	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 Ngubane Baldwin Dr	-		 				
	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	Chief i maneiai Chieci			
	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 ZOTHOHIDOHII 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.:	Griner i indineral Grines.	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 =	Guzarino Barin	Company Coordiary	Emily Workdona	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 -						
				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	-						
				Augustina OCODA		0.1.4.			
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
DNOO-VICINAZ	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	0110/241					
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	Dairons					
				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 Oirigii	Offici i mandiai Officei	Liting Workocha	Oupciviou
	Land Arrangement	Khoza Zethembe Mr	-					
	Service Fee	Khoza Zethembe Mr	-					
	•	•	•					
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	1	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	Zethembe 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	T_	Durban home to Johannesburg	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
DK33-234 CD6	Air Ticket	Khoza Zethembe Mr	Dur/Jnb	Darbar Home to domaine sparg	And Singin	Crilei i irlanciai Officei	LITHIY WORDENA	Supervisor
	All Hoket	KIIOZA Zetilellibe IVII	Dui/Jiib					
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					
	ı		T	Johannesburg to Cape Town and back meeting				
DK33-XM210W0	Service Fee	Khoza Zethembe Mr	_	with the DPE Minister and IGCE	Anoj Singh	Chief Financial Officer	Emily Mokoena	Supervisor
J / 10110	Air Ticket	Khoza Zethembe Mr	Jnb/Cpt/Jnb		,oj Oiligii	CC. I III di loidi Cilioti	monocina	
	1 1101.01		opuolib		1		1	
				Minister meeting with Eskom ACE / A Chair / CFO	ĺ			
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	-		<u> </u>			

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						(vii) Trip and	rip and 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	Transport	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	 -						
				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	Listen 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 Processing			<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						