

MINISTRY OF TOURISM

REPUBLIC OF SOUTH AFRICA

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Ref: TM 2/1/1/10

**NATIONAL ASSEMBLY:**

**QUESTION FOR WRITTEN REPLY:**

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| **Question Number:** 2716 |  |  |  |  |
| **Date of Publication:** 31 July 2015 **NA IQP Number**: 26 |  |  |  |  |
| **Date of Reply:** 18 August 2015 |  |  |  |  |

**Mr T W Mhlongo (DA) to ask the Minister of Tourism:**

Whether (a) he, (b) his Deputy Minister and (c) any officials in his department travelled to China in the 2014-15 financial year; if so, what was the (i) purpose of each specified visit and (ii)(a) total cost and (b) breakdown of such costs of each specified visit? NW3147E

|  | 1. **Purpose of visit**
 | **(ii)(a) Total Cost****(Rand)** | **(ii)(b) Breakdown of cost****(Rand)** |
| --- | --- | --- | --- |
| 1. **Minister**
 | Did not travel to China during the 2014-15 financial year. |
| 1. **Deputy Minister**
 | To attend the China International Business Tourism Mart (CIBTM); one of the biggest business tourism events in the Asia region.  | 341 820.08 | Deputy MinisterFlight ticket: Accommodation: Insurance: Service Fee: Allowance:**Total:**  | 83 430.0022 026.00585.00625.0011 317.92**117 983.90** |
| 1. **Officials**

Ms L MathopaMs N Sifanele | Ms L MathopaFlight ticket: Accommodation: Insurance: Service Fee: Shuttle: Allowance : **Total:**Ms N SifaneleFlight ticket: Accommodation: Insurance:Service Fees: Allowance: **Total:**  | 78 859.0028 630.00630.00665.00870.00 3 797.14**113 451.14**83 430.0015 456.00585.00625.0010 289.02 **110 385.02** |
| * Ambassador LM Makhubela, Director General (DG).
* Mr V Tharage, Deputy Director General (DDG): Policy and Knowledge Services.
* Ms L Mfecane, Deputy Director (DD): Office of the DG.
 | To attend the 2014 World Travel &Tourism Council (WTTC) Global Summit. To attend the 2014 World Travel &Tourism Council (WTTC) Global Summit.  | 368 216.83 | **DG:**Flight ticket: Accommodation: Insurance: Service Fee: Allowance:**Total:** **DDG:**Flight ticket: Accommodation: Insurance: Service Fee: Allowance:**Total:** **DD:**Flight ticket: Accommodation: Insurance: Service Fee: Allowance: **Total:**  | 129 683.0017 259.52534.90350.486 642.77**154 470.67**105 423.0017 600.00534.90775.005 971.00**130 303.90**66 448.0011 079.52534.90350.485 009.36**83 442.26** |