

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 Minister  Flight ticket:  Accommodation:  Insurance:  Service Fee:  Allowance:  **Total:** | 83 430.00  22 026.00  585.00  625.00  11 317.92  **117 983.90** |
| 1. **Officials**   Ms L Mathopa  Ms N Sifanele | Ms L Mathopa  Flight ticket: Accommodation:  Insurance:  Service Fee:  Shuttle:  Allowance :  **Total:**  Ms N Sifanele  Flight ticket: Accommodation:  Insurance:  Service Fees:  Allowance:  **Total:** | 78 859.00  28 630.00  630.00  665.00  870.00  3 797.14  **113 451.14**  83 430.00  15 456.00  585.00  625.00  10 289.02  **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:** | 129 683.00  17 259.52  534.90  350.48  6 642.77  **154 470.67**  105 423.00  17 600.00  534.90  775.00  5 971.00  **130 303.90**  66 448.00  11 079.52  534.90  350.48  5 009.36  **83 442.26** |