**NA QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 3261 ADVANCE NOTICE NO: NW3863E**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER:**

**INTERNAL QUESTION PAPER NUMBER: 28 August 2015**

**3261.   Mr J S Malema (EFF) to ask the Minister of Mineral Resources:**

(1)       What (a) total amount did his department spend on air travel between Gauteng and Cape Town for employees attending Parliament business in the 2014-15 financial year and (b) is the total number of trips that were undertaken;

(2)       What is the total amount that his department spent on (a) accommodation and (b) car rental in Cape Town for employees attending Parliament business in the specified financial year?                          NW3863E

**REPLY:**

(1)(a) R1243610.64

(b) 225

(2)(a) R330081.57

(b) R208225.73

Approved/not approved

**Adv N.A Ramatlhodi**

**Minister of Mineral Resources**

**Date Submitted:-**……………/………………/ 2015