

**Ref:02/1/5/2**

**MINISTER**

**QUESTION NO. 3263 FOR WRITTEN REPLY: NATIONAL ASSEMBLY**

A draft reply to **Ms P Ntobongwana (EFF)** to the above-mentioned question is enclosed for your consideration.

**MS NOSIPHO NGCABA**

**DIRECTOR-GENERAL**

**DATE:**

**DRAFT REPLY APPROVED/AMENDED**

**MRS B E E MOLEWA, MP**

**MINISTER OF ENVIRONMENTAL AFFAIRS**

**DATE:**

**NATIONAL ASSEMBLY**

**(For written reply)**

**QUESTION NO. 3263 {NW3865E}**

**INTERNAL QUESTION PAPER NO. 33 of 2015**

**DATE OF PUBLICATION: 28 August 2015**

**Ms P Ntobongwana (EFF) to ask the Minister of Environmental Affairs:**

(1) What (a) total amount did her 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 her department spent on (a) accommodation and (b) car rental in Cape Town for employees attending Parliament business in the specified financial year?

NW3865E

**3263. THE MINISTER OF ENVIRONMENTAL AFFAIRS REPLIES:**

(1) & (2) The information requested by the Honourable member is provided in the 2014/15 annual report of the Department which has already been tabled in Parliament on 28 August 2015.

**--ooOoo--**