NATIONAL ASSEMBLY

#### FOR WRITTEN REPLY

**QUESTION NO 3267**

**QUESTION 3267 FOR WRITTEN REPLY: NATIONAL ASSEMBLY: MR PAULSEN (EFF): AIR TRAVEL BETWEEN GAUTENG AND CAPE TOWN FOR EMPLOYEES**

1. The following question paper appears on the Internal Question Paper 34-2015 for written reply.

“3267 Mr N Paulsen (EFF) to ask the Minister of Science and Technology:

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

**(2) What is the total amount that her departments spend on (a) accommodation and (b) car rental in Cape Town for employees attending Parliamentary business in the specifies financial year?**

**(NW3869E)**

**REPLY:**

1.

|  |  |
| --- | --- |
| (a) | (b) |
| R6 706 495,32 | 1596 |

2.

|  |  |
| --- | --- |
| (a) | (b) |
| R1 377 154,53 | R381 595,41 |

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