

**MINISTRY: PUBLIC SERVICE AND ADMINISTRATION**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NO.: 3269.**

**Ms N V Mente (EFF) to ask the Minister of Public Service and Administration:**

(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? NW3871E

**REPLY**

(1) (a)The total amount spent on air travel between Gauteng and Cape Town for employees attending Parliamentary businesses in the 2014-15 financial year is R983 417.69.

(b) Total number of trips on air travel between Gauteng and Cape Town for employees attending Parliamentary businesses in the 2014-15 financial year is one hundred and fifty (150)

(2) (a) The total amount spent on accommodation for employees attending Parliamentary businesses for the 2014-15 financial year is R362 555.05

 (b) The total amount spent on car rental for employees attending Parliamentary businesses for the 2014-15 financial year is R111 693.96