**MINISTRY IN THE PRESIDENCY: WOMEN**

**REPUBLIC OF SOUTH AFRICA**

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**Memorandum from the Parliamentary Office**

**National Assembly question for Written Reply: Question 3270**

**Ms Camagwini Ntshinga**

**CFO**

**Date:**

 **Recommended *I* Not Recommended**

 **Ms Jenny Schreiner**

**Director General: Department of Women\**

**QUESTION FOR WRITTEN REPLY**

 **QUESTION NUMBER: 3270**

 **DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 28 August 2015**

**INTERNAL QUESTION PAPER NUMBER: 34 -2015**

 **3270. Ms M S Khawula (EFF) to ask the Minister in The Presidency: Women**(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? NW3872E

**Reply**
(1) a) The total amount that the department spent on air travel between Gauteng and Cape Town for employees attending Parliament business in the 2014-15 financial year is **R1, 442,598.01.**
(b) The total number of return trips that were undertaken was 68.

(2) (a) The total amount spent by the department on accommodation in Cape Town for employees attending Parliament business in the 2014-15 financial year is **R257, 626.03.**
(b) The total amount spent by the department on car rental in Cape Town for employees attending Parliament business in the 2014-15 financial year is **R107, 251.02.**

**Approved by the Minister on
Date:** 22/09/2015