

**MINISTRY**

**COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTIONS FOR WRITTEN REPLY**

**QUESTION NUMBER 2015/3271**

**DATE OF PUBLICATION: 27 AUGUST 2015**

**Mr A M Matlhoko (EFF) to ask Minister of Cooperate Governance and Traditional Affairs**

(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? NW3873E

**Reply:**

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| --- | --- | --- |
| **CoGTA Employees** | | |
| **(a)** | How much did the department spend on air travel for employees, between Gauteng and Cape Town to attend parliament business in the financial year 2014/2015? | How many trips? |
| R 6 229 497.00 | 1208 |
|  | | |
| **(b)** | How much did department spend on accommodation in Cape Town for employees in 2014/2015? | |
| R 1 461 954.00 | |
|  | | |
| **(c)** | How much did department spend on car rental in Cape Town for employees in 2014/15? | |
| R 2 047 495,32 | |

However, this is only part of the cost to departments. The time taken to travel, the cost of the individual’s expertise utilized in this process.