

NATIONAL ASSEMBLY

**QUESTION FOR WRITTEN REPLY**

# QUESTION NO. 3272

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## INTERNAL QUESTION PAPER 34 OF 2015

**3272. Ms H O Maxon (EFF) to ask the Minister of Home 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? NW3874E

**REPLY:**

The Department’s records system on travel does not separate the different categories of business for trips and destinations. The department can however disclose/provide the total travel expenditure for 2014/2015, per category of air travel and car hire.

(1)(a) The department spent a total amount of R27 739 532.51 on various air travel in the 2014/15 financial year.

(1)(b) The total number of trips undertaken for the year 2014/2015 to/from various areas/destinations throughout the country are 9 986.

(2)(a) The total amount spent on accommodation in the 2014/15 financial year is R39 138 312.70.

(2)(b) The total amount spent on car rental is R6 586 431.57 for 2014/2015.