QUOTE

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

**QUESTION NO: 3273(NW3875E)**

**PUBLISHED IN INTERNAL QUESTION PAPER NO: 34-2015 OF 28 AUGUST 2015**

**MS H O MAXON (EFF) TO ASK THE MINISTER OF INTERNATIONAL RELATIONS AND COOPERATION:**

(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?

**REPLY:**

**REPLY:**

1(a) The total amount her department spend on air travel between Gauteng and Cape Town for employees attending Parliament business in the 2014-15 financial year were as follows:

* 2014/2015: R 439 893.90

1(b) the total number of trips that were undertaken was as follows;

* 2014/2015: 75 Trips

2(a) the total amount that her department spent on accommodation was as follows:

* 2014/2015: R 210 542.21

2(b) the total amount that her department spent car rental in Cape Town for employees attending Parliament business in the specified financial year were as follows

* 2014/2015: R 115 795.21

UNQUOTE