# NATIONAL ASSEMBLY

**FOR WRITTEN REPLY**

**QUESTION NO. 3281**

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

**(INTERNAL QUESTION PAPER NO. 34)**

**Dr H Chewane (EFF) to ask the Minister of Health:**

(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?

###### NW3884E

**REPLY:**

(1) (a) The Department spent R2 424 728 on air travel for a total of 62 employees attending Parliament business on different occasions during that financial year.

(b) Undertook 31 trips.

(2) (a) Spent R339 663 on accommodation

(b) Spent R41 200 on car rental

END.