**NATIONAL ASSEMBLY

WRITTEN REPLY

QUESTION 3283

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**3283. Ms N R Mashabela (EFF) to ask the Minister of Basic Education:**
(I) What (a) total amount did her department spend on air travel betv.een 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? NW3886E

**ANSWER:**(1) (a) The Department spend R891 976.80 on air travel between Gauteng and Cape Town for employees attending Parliament business in the 2014-15 financial year.

(b) the total number of trips that were undertaken between Gauteng and Cape Town for employees attending Parliament business in the 2014-15 financial year was 170.

(2) (a) The total amount the Department spend on accommodation in Cape Town for employees attending Parliament business in the 2014-15 financial year was R180 823.50.

(b) The total amount the Department spend on car rental in Cape Town for employees attending Parliament business in the 2014-15 financial year was R76 940.34.