**NATIONAL ASSEMBLY  
  
WRITTEN REPLY  
  
QUESTION 3283  
  
DATE OF PUBLICATION OF INTERNAL QUESTION PAPER: 28/08/2015  
INTERNAL QUESTION PAPER: 34/2015**

**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.