

**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**PARLIAMENTARY QUESTION NO.: 3285**

**DATE OF QUESTION: 28 AUGUST 2015**

**DATE OF REPLY: 11 SEPTEMBER 2015**

**Mr S P Mhlongo (EFF) to ask the Minister of Justice and Correctional Services:**

1. What (a) total amount did his department spend on air travel between Gauteng and Cape Town for employees attending Parliamentary 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? NW2888E

**REPLY:**

(1)(a) An amount of R642 886-72 was spent on air travel in the financial year 2014/2015 for employees attending Parliamentary business during 2014-2015; and (b) 120 trips were undertaken;

(2)(a) An amount of R128 994-48 was spent on accommodation; and

(b) an amount of R55 007-56 was spent on car rentals, for employees attending Parliamentary business in Cape Town for the 2014/15 financial year.