

**MINISTRY**

**COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTIONS FOR WRITTEN REPLY**

**QUESTION NUMBER 2015/3307**

**DATE OF PUBLICATION: 28 AUGUST 2013**

**Mr A M Matlhoko (EFF) to ask the Minister of Cooperative Governance and Traditional Affairs:**

(1) (a)(i) What total amount did his department spend on his travel costs between Gauteng and Cape Town in the 2014-15 financial year and (ii) how many trips did he undertake between Cape Town and Gauteng in the specified financial year and (b) what total amount did his department spend on (i) hotel and (ii) residential or other accommodation for him in (aa) Cape Town and (bb) Pretoria in the 2014-15 financial year;

(2) (a)(i) what total amount did his department spend on the Deputy Minister’s travel costs between Gauteng and Cape Town in the 2014-15 financial year and (ii) how many trips between Gauteng and Cape Town did the Deputy Minister undertake in the specified financial year and (b) what total amount did his department spend on (i) hotel and (ii) residential or other accommodation for the Deputy Minister in (aa) Cape Town and (bb) Pretoria in the 2014-15 financial year? NW3919E

**Reply:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | **Travel Cost** | **Number of trips** | **Accommodation Cost** |
| 1. **Minister Pravin Gordhan** | | R R256 971.00 | 44 | R0.00 |
|  | | | | |
| **(b)** | **Deputy Minister Nel** | R 252 538.00 | 35 | R0.00 |
| **Deputy Minister Bapela** | R 282 437.00 | 51 | R0.00 |