NATIONAL ASSEMBLY

#### FOR WRITTEN REPLY

**QUESTION NO 3326**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: (04 September 2015) (INTERNAL QUESTION PAPER NO 36 - 2015)**

“Mr N Paulsen (EFF) to ask the Minister of Science and Technology:

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

**(NW3908E)**

**REPLY:**

1. Total amount spent by the department on the Minister’s travel costs between Gauteng and Cape Town in 2014-15 financial year;

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| **a** | **b** | **aa** | **bb** |
| **i** | **ii** | **i** | **ii** |
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| 1. Total amount spent by the department on the Deputy Minister’s travel costs

 between Gauteng and Cape Town in 2014-15 financial year?.

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| **a** | **b** | **aa** | **bb** |
| **i** | **ii** | **i** | **ii** |
| R236 919,46 | 21 | - | - | - | - |

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