

MINISTRY OF TOURISM

REPUBLIC OF SOUTH AFRICA

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Ref: TM 2/1/1/10

**NATIONAL ASSEMBLY:**

**QUESTION FOR WRITTEN REPLY:**

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| **Question Number:** 3329 |  |  |  |  |
| **Date of Publication:** 04 September 2015  **NA IQP Number**: 36 |  |  |  |  |
| **Date of Reply:** 22 September 2015 |  |  |  |  |

**Ms A Matshobeni (EFF) to ask the Minister of Tourism:**

(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?

**NW3918E**

**REPLY:**

1. (a) (i) Spent on travel R184 543.72

(ii) Trips undertaken 27 trips

(b) (i) Total amount spent on hotel R0.00

(ii) Total amount spent on residential or other accommodation:

(aa) Cape Town R0.00

(bb) Pretoria R0.00

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1. (a) (i) Deputy Minister spent on travel R160 358.38

(ii) Trips undertaken 25 trips

(b) (i) Total amount spent on hotel R0.00

(ii) Total amount spent on residential or other accommodation:

(aa) Cape Town R0.00

(bb) Pretoria R0.00