**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 3330**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 04 September 2015**

**INTERNAL QUESTION PAPER NUMBER: 36 -2015**

**3330. Ms M S Khawula (EFF) to ask the Minister of Women in The Presidency:**

(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? NW3922E

**Reply**

(a) (i) The department spent R275, 905 on travel costs between Gauteng and Cape Town in the 2014-15 financial year for the Minister.

(ii) The Minister undertook 27 trips between Gauteng and Cape Town in the 2014-15 financial year

(b) (i) (aa) Not applicable.
(ii) (aa) Not applicable.

(i) (bb) Not applicable.

(ii) (bb) Not applicable

**Approved by the Minister on
Date**: 18/09/2015