**PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO: 3736**

**DATE OF PUBLICATION: 17 November 2017**

**QUESTION PAPER NO: 44**

**DATE OF REPLY:**

**Ms V Ketabahle (EFF) to ask the Minister of Telecommunications and Postal Services:**

1. Whether (a) his department and / or (b) entities reporting to him procured services from a certain company ( name furnished); if so, (i) what services were procured in each case and (ii) what is the total amount that was paid to the specified company in each case;

2. Whether the specified company provided services related to international travel to (a) his department and /or (b) entities reporting to him; if so, (i) what is the name of each person who travelled, (ii) what was the travel route and (iii) what is the total amount that was paid for each person?. **NW4228E**

**REPLY:**

**I have been informed by the Department and Entities reporting to me as follows:**

1 (a) Kindly note DTPS only existed May 2014. No services were procured from Travel with Flair by the Department of Telecommunications and Postal Services

1. Not Applicable
2. Not Applicable

1 (b) No services by entities of DTPS that had dealings with Travel with Flair (Pty) Ltd, except USAASA and Sentech have procured services from Travel with Flair.

1. USAASA procured travel services.
2. USAASA paid R29, 679.00 and USAF paid R17, 106.01.

2. (b)(i)(ii)(iii) USAASA procures services from the company for international travel and the details are as follows:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Who travelled** | **Date** | **Travel Route** | **Invoice Amount** | **Agency Fee** |
| P Radebe | 17 Oct 2015 | Sweden | R130 484.72 | R275.00 |
| Z Nkosi | 17 Oct 2017 | Sweden | R117 954.72 | R275.00 |

 **SENTECH**

**(1)&(2)** Sentech procured the following services from Travel with Flair:

**Labels Sum of TWF Fee**

**2016 516 725**

Accommodation (Acc) 234 124

Car Hire (Car) 91 522

Conference (Ccc) 31 074

Domestic Air Travel (Dom) 119 366

Insurance (Ins) 130

International Air Travel (Int) 7 985

Regional Air Tickets (Reg) 2 055

Transfers & Shuttles (Tra) 29 969

Trav Other (Sao) 280

Trav\_ Accomod (Sac) 220

**2017 484 090**

Accommodation (Acc) 197 976

Bus & Rail Reservations (Bus) 110

Car Hire (Car) 74 501

Conference (Ccc) 58 428

Domestic Air Travel (Dom) 118 597

Insurance (Ins) 510

International Air Travel (Int) 6 215

Regional Air Tickets (Reg) 4 900

Tours (Tou) 110

Transfers & Shuttles (Tra) 22 113

Trav Other (Sao) 515

Trav\_Conference (Sap) 115

**2015 161 764**

Accommodation (Acc) 51 790

Car Hire (Car) 22 930

Conference (Ccc) 29 207

Domestic Air Travel (Dom) 38 470

International Air Travel (Int) 4 840

Transfers & Shuttles (Tra) 14 412

Air (Ai1) 115

**Grand Total 1 162 580**

**SENTECH**

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**Approved/ not approved**

**Dr Siyabonga Cwele, MP**

**Minister of Telecommunications and Postal Services**

**Date:**