**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO. 3762**

**DATE OF PUBLICATION IN THE INTERNAL QUESTION PAPER: 17 NOVEMBER 2017; QUESTION PAPER 44-2017**

**“3762. Mr N Paulsen to ask the Minister of Science and Technology:**

1. **Whether (a) her department and/or (b) entities reporting to her procured services from a certain company (Travel With Flair Ltd ); if so, (i) what services were procured in each case and (ii) what is the total amount that was paid to specified company in each case.**
2. **Whether the specified company provided services related to to international travel to (a) her department and/or (b) entities reporting to her; if so, (i) what is the name of each person who travelled, (i) what was the travel route and (ii) what is the total amount that was paid for each person?**

**NW4256E**

**REPLY:**

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| 1(a) | 1. Services were procured
 | 1. Total amount paid
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| Services were procured | Total amount paid |
| Yes, the DST procured services through Travel With Flair Ltd from April 2012 to March 2015 | International Air Travel (Int) |  33 529 172  |
| Domestic Air Travel (Dom) |  30 673 628  |
| Accommodation (Acc) |  24 704 386  |
| Paid to TWF |  3 957 367  |
| Car Hire (Car) |  2 700 065  |
| Transfers Domestic (Tra) |  2 607 826  |
| Accommodation International & Cross Borders (Aci) |  2 024 718  |
| Group Conference & Incentives (Cfr) |  1 564 018  |
| Air Charter International (Che) |  1 340 151  |
| Air Charter Domestic (Chw) |  436 516  |
| Car Hire Booking Cxl Penalty (Cap) |  128 288  |
| Airport Parking (Aap) |  79 956  |
| Insurance (Ins) |  40 717  |
| Railways, Bus , Ferry Res. (Rai) |  28 460  |
| Restaurant Reservation (Res) |  23 156  |
| Regional Ticket (Reg) |  7 799  |
| International Accommodation (Inh) |  7 351  |

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| 1(b) |
| Entity | 1. Services were procured
 | 1. Total amount paid
 |
| NRF | Yes, the NRF procured services through Travel With Flair Ltd from March 2016 to October 2017 | Accommodation | R 4 696 493.53 |
| Transfers and Shuttles | R 265 210.66 |
| Car Hire | R 334 277.95 |
| Conference | R 6 355 549.01 |
| Domestic Air Travel | R 2 249 213.11 |
| Insurance and Foreign exchange | R 15 930.12 |
| International Air Travel | R 7 456 141.58 |
| Visas and Passports | R 176 053.00 |
| ASSAf | Yes, ASSAf procured services through Travel With Flair Ltd from 16 July 2016 to 31 October 2017 | Booking of flights | R 2 200 989.80 |
| Booking of accommodation | R 376 164.38 |
| Car hire | R 32 407.95 |
| Conferencing | R 47 8941.34 |
| Travel insurance | R 7 580.00 |
| SANSA | Yes, the SANSA procured services through Travel With Flair Ltd from 1 July 2017 to 20 November 2017 | International Air Travel | R 532,308.00 |
| Domestic Air Travel | R 527,910.00 |
| Accommodation | R 405,122.00 |
| Car Hire | R 96,723.00 |
| Food & Beverage | R 39,722.00 |
| Railway /Bus / Ferry | R 27,025.00 |
| Transfers | R 25,275.00  |
| Other | R 10,486.00  |
| Regional Air Travel | R 3,449.00  |
| Visas And Passports | R 2,879.00  |
| Groups Conference & Incentives | R 2,850.00 |
| Conference Venue Hire | R 1,000.00 |
| Deposit Refundable | R 0.00 |
| CSIR, TIA and HSRC | No, the CSIR, TIA and HSRC has not procure any services from Travel With Flair Ltd | Not applicable | Not applicable |

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| 2(a) |
| Entity | 1. Person travelled
 | 1. Route travelled
 | 1. Total amount paid
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| Yes, Travel with Flair Ltd provided services related to International Travel | Please refer to Annexure A |

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| 2(b) |
| Entity | 1. Person travelled
 | 1. Route travelled
 | 1. Total amount paid
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| NRF | Yes, Travel with Flair Ltd provided services related to International Travel | Please refer to Annexure B |
| ASSAf | Yes, Travel with Flair Ltd provided services related to International Travel  | Please refer to Annexure C |
| SANSA | Yes, Travel with Flair Ltd provided services related to International Travel | Please refer to Annexure D |
| CSIR TIA, and HSRC | No, the CSIR, TIA and HSRC has not procured services from Travel with Flair Ltd in relation to international travel  | Not applicable | Not applicable | Not applicable |