**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO. 3762**

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**“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 |
| 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 |
| 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 |
| 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 |