



**MINISTRY: COMMUNICATIONS
REPUBLIC OF SOUTH AFRICA**

Private Bag X 745, Pretoria, 0001. Tel: +27 12 473 0164 Fax: +27 12 473 0585
Tshedimoseiso House, 1035 Francis Baard Street, Tshedimoseiso House, Pretoria, 1000

NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY

QUESTION NUMBER: 2714

DATE OF PUBLICATION: 31 July 2015

1. 2714: Ms V van Dyk (DA) to ask the Minister of Communications:

Whether (a) she, (b) her Deputy Minister and (c) any officials in her department travelled to China in the 2014-15 financial year; if so, what was the (i) purpose of each specified visit and (ii)(aa) total cost and (bb) breakdown of such costs of each specified visit? NW3145E

REPLY: DEPARTMENT OF COMMUNICATIONS

The Embassy of the People's Republic of China has extended an invitation to Minister Muthambi F to attend the Ministerial Workshop on Development and Management of Radio and TV Media for Developing Countries trip will take place on 20 – 31 July 2015.

The South African delegation was represented by:

1. Chief of Staff.
2. Outcome facilitator.
3. Assistant director in the office of the DG.
4. DTT project Head.
5. Chief Director Broadcasting Policy.



FINANCIAL IMPLICATIONS FOR SUPPORT STAFF

Item	People	Exchange rate	Days	Estimated Cost
Accommodation: Changsha, China	3		11	R46 200.00
Ground Transport	3		11	R11 000.00
Ticket, service fees and insurance (To and From and internal Flights)	3			R130 710.00
Daily Allowance	5 (note)		11	R63 864.80
Total				R251 774.80

Note

The accommodation and ground transport in respect of the Head of the DTT Project and the CD: Broadcasting Policy were sponsored by the Government of China. The DoC was only responsible for paying the daily allowance for the period.

There are no financial implications for the Minister due to the fact that the above expenses were catered by the Ministry of Commerce of the People's Republic of China as the sponsor.

FINANCIAL IMPLICATIONS FOR MINISTER

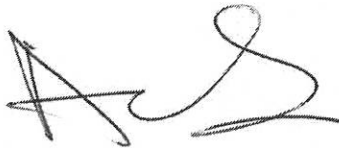
Item	People	Exchange rate	Days	Actual Cost
Accommodation:	1		11	R0.00
Ground Transport	1		11	R0.00
VIP Services at airport	1		11	R0.00
Ticket, service fees and insurance	1			R0.00
Daily allowance	1			R12 807.44
Total				R12 807.44



MR NN MUNZHELELE

DIRECTOR GENERAL ACTING
DEPARTMENT OF COMMUNICATIONS

DATE: 25/8/2015



MS AF MUTHAMBI (MP)
MINISTER OF COMMUNICATIONS

DATE 25/08/15