



water & forestry

Department:
Water Affairs and Forestry
REPUBLIC OF SOUTH AFRICA

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Reference: 3/14/1

MINISTER OF WATER AFFAIRS AND FORESTRY

NATIONAL ASSEMBLY: QUESTION 1265 FOR WRITTEN REPLY

A draft reply to the above-mentioned question asked by Mrs D van der Walt (DA), is attached for your consideration, please.

DIRECTOR-GENERAL

DATE:

DRAFT REPLY APPROVED/AMENDED

MRS L B HENDRICKS MP
MINISTER OF WATER AFFAIRS AND FORESTRY

DATE:

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 1265

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 1 AUGUST 2008
(INTERNAL QUESTION PAPER NO 21)

1265. Mrs D van der Walt (DA) to ask the Minister of Water Affairs and Forestry:

What amount was spent by officials of her department on (a) hotel accommodation, (b) restaurant expenses and (c) travel costs (i) in the 2007-08 financial year and (ii) during the period 1 April 2008 up to the latest specified date for which information is available?

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REPLY:

For the purpose of the reply to the Honourable Member's question, I wish to provide the following information:

	TRADING ACCOUNT	EXCHEQUER ACCOUNT
(i) Financial year 2007/2008		
a) Hotel Accommodation	30,545,150.03	53,361,028.71
b) Restaurant Expenses:	10,651,101.01	25,626,101.23
c) Travel Costs	79,511,076.94	186,422,759.37
(ii) During period of 1 April 2008 to date		
a) Hotel Accommodation	10,800,455.86	18,928,723.47
b) Restaurant Expenses:	3,797,208.48	9,023,958.76
c) Travel Costs	31,247,228.21	77,280,346.90