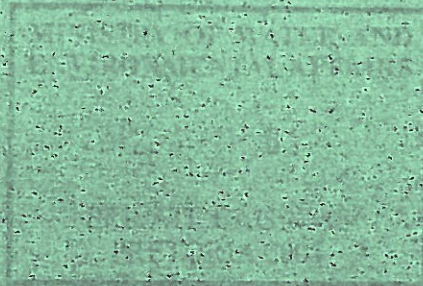




water affairs

Department:
Water Affairs
REPUBLIC OF SOUTH AFRICA



EAST

Enquiries: ONV Fundakubi
Telephone: 012 336 7219
Reference: 3/14/1

MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS

NATIONAL ASSEMBLY: QUESTION 3183 FOR WRITTEN REPLY

A draft reply to the above question asked by Mr L.W. Greyling (ID) is attached for your consideration.

ACTING DIRECTOR-GENERAL

DATE: 07/14/11

DRAFT REPLY APPROVED/AMENDED

MRS B. E. MOLEWA, MP
MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS

DATE: 20/11/11

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 3183

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 21 OCTOBER 2011
(INTERNAL QUESTION PAPER NO. 33)

3183. Mr L W Greyling (ID) to ask the Minister of Water and Environmental Affairs:

What amount in orders has been placed, with each specified travel agency that has been contracted by her office, (a) in the 2010-11 financial year and (b) during the period 1 April 2011 up to the latest specified date for which information is available? NW3742E

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REPLY:

(a) Wings Naledi Corporate (WNC) and Travel With Flair (TWF) are travel agencies used by my office for the services of:

- Air travel (domestic and international trips)
- Accommodation (domestic only)
- Insurances when travelling
- Car hire
- Conference bookings
- Travel agency fees

The amount paid to WNC was R 3,010,166.00 and TWF was paid an amount of R 495 369.00

(b) No payments were made to Wings Naledi Corporate from 01 April 2011 only Travel with Flair was paid an amount of R 985 590.00 as at 31 October 2011 for the services mentioned in (a).

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