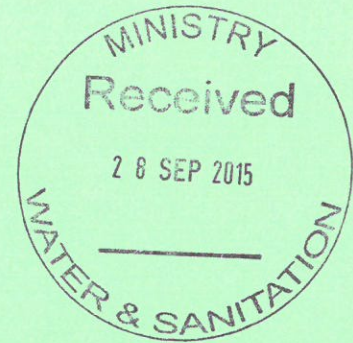




## water & sanitation

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA



EdCM

Enquiries: RM Nkomo  
Telephone: 012 336 7219  
Reference: 2/1/5/1

### MINISTER OF WATER AND SANITATION

#### NATIONAL ASSEMBLY: QUESTION 3256 FOR WRITTEN REPLY

A draft reply to the above mentioned question asked by Ms M S Khawula (EFF) is attached for your consideration.

**DIRECTOR-GENERAL**

DATE: 22/09/15

DRAFT REPLY APPROVED/AMENDED

**MRS NP MOKONYANE**  
**MINISTER OF WATER AND SANITATION**

DATE: 05-10-15

NATIONAL ASSEMBLY

**FOR WRITTEN REPLY**

**QUESTION NO 3256**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 28 AUGUST 2015**  
**(INTERNAL QUESTION PAPER NO. 34)**

**3256. Ms M S Khawula (EFF) to ask the Minister of Water and Sanitation:**

- (1) What (a) total amount did her department spend on air travel between Gauteng and Cape Town for employees attending Parliament business in the 2014-15 financial year and (b) is the total number of trips that were undertaken;
- (2) what is the total amount that her department spent on (a) accommodation and (b) car rental in Cape Town for employees attending Parliament business in the specified financial year?

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**REPLY:**

- (1) The total amount spent on air travel and the total number of trips that were undertaken between Gauteng and Cape Town for employees attending Parliamentary business for the financial year 2014/2015 was as follows:
  - (1)(a) The total amount spent on air travel is R 8 436 100.63
  - (1)(b) The total number of air travel undertaken is 1852 between Gauteng and Cape Town for employees attending Parliamentary business for the financial year 2014/2015
- (2) The total amount spent on accommodation and car rental costs in Cape Town for employees attending Parliamentary business for the financial year 2014/2015 was as follows:
  - (2)(a) The total amount that the department has spent on accommodation is R 4 624 218.12
  - (2)(b) The total amount that her department spent on car rental costs R 371 270.55

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