



**MINISTRY OF TOURISM
REPUBLIC OF SOUTH AFRICA**

Private Bag X424, Pretoria, 0001, South Africa. Tel. (+27 12) 444 6780, Fax (+27 12) 444 7027
Private Bag X9154, Cape Town, 8000, South Africa. Tel. (+27 21) 469 5800, Fax: (+27 21) 465 3216

Ref: TM 2/1/1/10

NATIONAL ASSEMBLY:

QUESTION FOR WRITTEN REPLY:

Question Number: 3364
Date of Publication: 04 September 2015
NA IQP Number: 36
Date of Reply: 22 September 2015

Mr J Vos (DA) to ask the Minister of Tourism:

(a) What amount has his department spent on overseas travel for (i) the Deputy Minister (ii) the Director-General and (iii) the Deputy Directors-General. In the period 1 May 2014 until 1 September 2015 (b) what was the purpose of each specified visit in each case. (c) what were the destinations and (d) what amount was spent on (i) flights (ii) accommodation and (iii) daily allowances?

REPLY:

| | (a) How much was spent | (b) Purpose of the Visit | (c) Destination | (d) (i) Flights | (d) (ii) Accommodation | (d) (iii) Daily allowances |
|---|------------------------|---|---|-------------------------|---------------------------------|----------------------------|
| (i) Deputy Minister | Total: R 191 764.88 | To attend the China Incentives. Business Travel & Meetings (CIBTM) in China and World Youth & Student Travel Conference (WYSTC) in Dublin. | China: Beijing Date: 17 - 19 September 2014 Ireland: Dublin Date: 22 - 25 September 2014 | Flight: R 114 212.00 | Accommodation: R 51 917.79 | Allowance: R 25 635.09 |
| | Total: R 73 390.97 | To attend the Indian Ocean Rim Association(IORA) First Tourism and Travel Mart in Seychelles | Seychelles: Mahe Date: 21 - 22 November 2014 | Flight: R 59 603.39 | Accommodation: Complementary | Allowance: R 13 787.58 |
| | Total: R 73 291.04 | To attend the World Exhibition for Incentive Travel. Meeting and Events (IMEX) 2015 and to participate in the IMEX Politicians Forum to be held in Villa Kennedy Hotel in Frankfurt | Germany: Frankfurt Date: 19 - 21 May 2015 | Flight : R 67 436.72 | Accommodation: Complementary | Allowance R 5 854.32 |
| | Total: R 122 651.19 | To attend a South East Asia Tourism Trade Roadshow in Malaysia. Singapore and Indonesia. | Malaysia: Kuala Lumpur Date:16 - 17 August 2015 City: Singapore: Date: 17 August 2015 Indonesia: Jakarta Date: 18 - 19 August 2015 | Flight: R 84 960.72 | Accommodation: R 28 600.00 | Advance: R 9 090.47 |
| (ii) Director General | Not applicable | The DG did not travel overseas for the period 1 May 2014 - 1 September 2015 | Not applicable | Not applicable | Not applicable | Not applicable |
| (iii) Deputy Director-General Policy and Knowledge Management | Not applicable | The DDG: PKS did not travel overseas for the period 1 May 2014 - - 1 September 2015 | Not applicable | Not applicable | Not applicable | Not applicable |

| | (a) How much was spent | (b) Purpose of the Visit | (c) Destination | (d) (i) Flights | (d) (ii) Accommodation | (d) (iii) Daily allowances |
|--|------------------------|---|---|------------------------|-------------------------------|----------------------------|
| (iii) Deputy Director General Domestic Tourism Management | Total: R 97 842.95 | To attend the 5 th Carnival International de Victoria in Seychelles | Seychelles: Mahe Date: 22 - 27 April 2015 | Flight: R 49 904.72 | Accommodation: R 33 120.00 | Allowance: R 14 818.23 |
| | Total: R 73 338.01 | Attended the Home Stay Study Tour in Malaysia | Malaysia: Kuala Lumpur 15 - 22 August 2015 | Flight: R66 341.72 | Accommodation: R 2000.00 | Allowance: R 4 996.29 |
| (iii) Deputy Director General International Tourism Management | Total: R 99 856.37 | To attend IMEX and related side meeting | Germany. Frankfurt 17 - 23 May 2014 | Flight: R 61 624.00 | Accommodation: R 30 462.07 | Allowance: R 7 770.30 |
| | Total: R 24 879.70 | To attend the SADC Meeting | Zambia: Livingstone 17 - 21 June 2014 | Flight: R 6 924.00 | Accommodation: R 13 616.00 | Allowance: R 4 339.70 |
| | Total: R 105 135.84 | To attend the World Youth Student Conference where South Africa was announced as the host for the 2015 Conference | Ireland. Dublin 21 - 28 September 2014 | Flight: R 68 966.00 | Accommodation: R 17 500.85 | Allowance: R 18 668.99 |
| | Total: R135 193.82 | To attend the World Travel Market | United Kingdom: London 02 - 07 November 2014 | Flight: R 84 475.39 | Accommodation: R 37 999.98 | Allowance: R 12 718.45 |
| | Total: R 76 984.48 | To attend and present a paper at the 13 th Global Forum on Tourism Statistics and UNWTO Special Workshop on Tourism Statistics | Japan: Nara 14 - 21 November 2014 | Flight: R62 385.39 | Accommodation: R 6 115.47 | Allowance: R 8 483.62 |
| | Total: R 18 618.15 | To attend the Extra Ordinary SADC Meeting | Zimbabwe: Victoria Falls 25 - 29 November 2014 | Flight: R 7 122.39 | Accommodation: R 7 530.89 | Allowance: R 3 964.87 |

| | (a) How much was spent | (b) Purpose of the Visit | (c) Destination | (d) (i) Flights | (d) (ii) Accommodation | (d) (iii) Daily allowances |
|---|------------------------|---|---|------------------------|-------------------------------|----------------------------|
| | Total: R 97 927.03 | To attend the ITB and visit SA Tourism's offices | Germany: Berlin Italy. Milan 02 - 08 March 2015 | Flight: R 65 358.39 | Accommodation: R 23 996.76 | Allowance: R 8 571.88 |
| | Total: R108 888.15 | To attend the 100 th UNWTO Executive Council meeting. South Africa through the National Department of Tourism was elected to serve on the Executive Council of the UNWTO for the period 2014-2017. | Croatia: Rovinj 25 - 29 May 2015 | Flight: R 83 938.72 | Accommodation: R 17 564.99 | Allowance: R 7 384.44 |
| | Total: R 26 064.40 | To attend the 54 th RETOSA Board and Annual General meetings | Malawi: Lilongwe 28 July 2015 | Flight: R 14 520.72 | Accommodation: R 8 920.00 | Allowance: R 2 623.68 |
| (iii) Deputy Director General/ Chief Operations Officer | Not applicable | The COO did not travel overseas for the period 1 May 2014 -1 September 2015 | Not applicable | Not applicable | Not applicable | Not applicable |