



**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: 2716

Date of Publication: 31 July 2015

NA IQP Number: 26

Date of Reply: 18 August 2015

Mr T W Mhlongo (DA) to ask the Minister of Tourism:

Whether (a) he, (b) his Deputy Minister and (c) any officials in his department travelled to China in the 2014-15 financial year; if so, what was the (i) purpose of each specified visit and (ii)(a) total cost and (b) breakdown of such costs of each specified visit? NW3147E

	(i) Purpose of visit	(ii)(a) Total Cost (Rand)	(ii)(b) Breakdown of cost (Rand)		
(a) Minister	Did not travel to China during the 2014-15 financial year.				
(b) Deputy Minister	To attend the China International Business Tourism Mart (CIBTM); one of the biggest business tourism events in the Asia region.	341 820.08	<u>Deputy Minister</u>		
			Flight ticket:	83 430.00	
			Accommodation:	22 026.00	
			Insurance:	585.00	
			Service Fee:	625.00	
			Allowance:	<u>11 317.92</u>	
			Total:	117 983.90	
(c) Officials			<u>Ms L Mathopa</u>		
Ms L Mathopa			Flight ticket:	78 859.00	
Ms N Sifanele			Accommodation:	28 630.00	
			Insurance:	630.00	
			Service Fee:	665.00	
			Shuttle:	870.00	
			Allowance :	<u>3 797.14</u>	
			Total:	113 451.14	
			<u>Ms N Sifanele</u>		
			Flight ticket:	83 430.00	
	Accommodation:	15 456.00			
	Insurance:	585.00			
	Service Fees:	625.00			
	Allowance:	<u>10 289.02</u>			
	Total:	110 385.02			
<ul style="list-style-type: none"> Ambassador LM Makhubela, Director General (DG). 	To attend the 2014 World Travel & Tourism Council (WTTC) Global Summit.	368 216.83	DG:		
			Flight ticket:	129 683.00	
			Accommodation:	17 259.52	
			Insurance:	534.90	
			Service Fee:	350.48	
			Allowance:	<u>6 642.77</u>	
			Total:	154 470.67	

	(i) Purpose of visit	(ii)(a) Total Cost (Rand)	(ii)(b) Breakdown of cost (Rand)	
<ul style="list-style-type: none"> • Mr V Tharage, Deputy Director General (DDG): Policy and Knowledge Services. • Ms L Mfecane, Deputy Director (DD): Office of the DG. 	To attend the 2014 World Travel & Tourism Council (WTTC) Global Summit.		DDG: Flight ticket: 105 423.00 Accommodation: 17 600.00 Insurance: 534.90 Service Fee: 775.00 Allowance: <u>5 971.00</u> Total: 130 303.90	 DD: Flight ticket: 66 448.00 Accommodation: 11 079.52 Insurance: 534.90 Service Fee: 350.48 Allowance: <u>5 009.36</u> Total: 83 442.26