



**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

NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY:

Question Number: 161 (NW175E)
Date of Publication: 17 June 2014
NA IQP Number: 01 2014
Date of Reply: 03 July 2014

“161. Ms N I Tarrabella Marchesi (DA) to ask the Minister of Tourism:

- (1) What are the details of all expenditure that was found to have been (a) irregular and (b) wasteful in his department for each year from 1 April 2009 up to the latest specified date for which information is available;
- (2) in respect of each such finding of (a) irregular and (b) wasteful expenditure, (i) what (aa) is the description thereof, (bb) is the value thereof and (cc) action has been taken against the persons accountable thereof and (ii) how much thereof (aa) has been recovered and (bb) from whom?

NW175E

REPLY:

Wasteful expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Irregular expenditure is accounted for as expenditure in the statement of financial performance and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Annual financial statements are published in the Department's Annual Reports which have been tabled and discussed in Parliament for the year 2010/2011; 2011/2012; 2012/2013; and are public documents. The 2013/2014 Annual Report is expected to be tabled in accordance with normal parliamentary processes.