

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

**QUESTION 1116**

**DATE OF PUBLICATION OF INTERNAL QUESTION PAPERS: 17/05/2013**

**(INTERNAL QUESTION PAPER: 16/2013)**

**Mr M M Swathe (DA) to ask the Minister of Basic Education:**

(a) What total amount has (i) her department and (ii) each specified entity reporting to her spent on conferences in the (aa) 2009-10, (bb) 2010-11, (cc) 2011-12 and (dd) 2012-13 financial years and (b) what (i) amount was spent on, and (ii) is the breakdown of the expenditure for, each specified conference? NW1349E

**Response**

My Department did not host conferences during the period in question. The projections provided pertain to workshops that were hosted by my Department, mostly pertaining to curriculum, examinations, annual national assessments and districts.

(a)	Department	ELRC	SACE	UMALUSI
(aa) 2009/10	N/A	N/A	N/A	N/A
(bb) 2010/11	R 7 381 670.98	N/A	N/A	N/A
(cc) 2011/12	R 72 746 842.51	N/A	R 905 911.32	R352 655.00
(dd) 2012/13	R 92 241 598.95	N/A	N/A	R1 221 339.00

**DEPARTMENT**

(ii)

	2010/11
Accommodation	R3 973 363
Venue/ Workshops and Catering	R2 241 235
Domestic Air Transport	R1 085 366
Car hire/Shuttle/ Bus	R59 955
Deco	R427
Gifts	R21 325
<b>TOTAL</b>	<b>R7 381 671</b>

	2011/12
Accommodation	R38 632 922
Venue/ Workshops and Catering	R20 605 578
Domestic Air Transport	R12 021 781
Car hire/Shuttle/ Bus	R1 442 886
Deco	R22 650
Branding	R21 024
<b>TOTAL</b>	<b>R72 746 843</b>

	2012/13
Accommodation	R68 468 069
Venue/ Workshops and Catering	R13 734 925
Domestic Air Transport	R7 303 793
Car hire/Shuttle/ Bus	R2 279 846
Deco	R49 858
Medical Services	R55 470
Branding	R128 367
Audio Visual Equipment hiring	R221 271
<b>TOTAL</b>	<b>R92 241 599</b>

**SACE**

(b)

(i) 2011-2012 - International Federation of Teacher Regulatory Authority/African Federation of Teacher Regulatory Conference.

(ii)

	2011/12
Venue, Catering and Accommodation	R508 696.98
Transport	R246 765.92
Promotional material	R72 985.16
Printing and Stationery	R77 463.26
<b>TOTAL</b>	<b>R905 911.32</b>

**UMALUSI**

(b)

(i) UMALUSI 2011/12 Conference.

(ii)

	2011/12	2012/13
Accommodation		R131 098.00
Airfares	R3 938.00	R76 321.00
Foreign airfare		R222 366.00
Car hire	R2 009	R55 922.00
Catering	R1 008	R306.00
Consultants – Event management		R155 719.00
Gifts	R24 000.00	R64 055.00
Printing	R17 952.00	R32 275.00
Subsistence and Travel		R13 550.00
Venue hire	R303 700.00	R467 727.00
<b>TOTAL</b>	<b>R352 655.00</b>	<b>R1 221 339.00</b>