

NATIONAL ASSEMBLY

FOR WRITTEN REPLY QUESTION 1095

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Mr M J Ellis to ask the Minister of Education:

What amount was spent by officials of her department on (a) hotel accommodation, (b) restaurant expenses and (c) travel costs (i) in the 2004-05 and (ii) in the 2005-06 financial years and (iii) during the period 1 April 2006 up to the latest specified date for which information is available?

N1416E

REPLY:

The following amounts were spent:

	(i) 2004/05 R'000	(ii) 2005/06 R'000	(iii) 2006/07 until Aug 2006 R'000
(a) Hotel accommodation	23 062	21 002	9 556
(b) Restaurant expenses	5 637	5 042	996
(c) Travel costs	33 115	36 829	19 985
Total	56 814	62 873	30 537

These amounts includes all costs for visits abroad, in country traveling and meetings, workshops and conferences with provincial education departments and education stakeholders. The restaurant expenditure is interpreted as meals and food provision during these occasions.