

NATIONAL ASSEMBLY
QUESTION FOR WRITTEN REPLY

QUESTION NUMBER: 1715

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Mr M Swart (DA) to ask the Minister of Finance:

- (1) What amount was spent by National Treasury on (a) hotel accommodation, (b) restaurant expenses and (c) travel costs (i) in the 2008-09 financial year and (ii) during the period 1 April 2009 up to the latest specified date for which information is available, for (aa) him, (bb) his deputy minister, (cc) specified officials of his department and (dd) any other specified individuals;
- (2) why did each individual use the specified accommodation in each case?

NW2207E

REPLY:

(1) (a)(b)(c)

(i) During the 2008-2009 Financial year

Officials	(a) Hotel accommodation	(b) Restaurant expenses	(c) Travel costs
(aa) Minister Manuel	R293,372.22	R1,464.54	R1,899,404.77
(bb) Deputy Minister Moleketi	R52,157.36	R1,676.90	R439,660.87
Deputy Minister Nene	R35,069.07	R1,164.00	R241,652.53
(cc) Director-General	R162,171.01	-	R1,159,483.60
(dd) Deputy Director's-General	R427,316.54	R14,346.86	R2,331,625.21

(ii) From 1 April 2009 to the latest specified date

Officials	(a) Hotel accommodation	(b) Restaurant expenses	(c) Travel costs
(aa) Minister Gordhan	R48,390.00	R643.73	R290,555.53
Minister Manuel	R85,230.27	-	R399,397.35
(bb) Deputy Minister Nene	R14,646.17	R244.00	R441,885.32
(cc) Director-General	R28,062.73	-	R613,369.77
(dd) Deputy Director's-General	R123,902.40	R2,790.70	R1,299,953.55

(2) The accommodation were reasonable and in all instances necessary.