

NATIONAL ASSEMBLY
QUESTION FOR WRITTEN REPLY
QUESTION NUMBER: 609 [NW692E]
DATE OF PUBLICATION: 18 JULY 2014

609. Mr T J Brauteseth (DA) to ask the Minister of Finance:

- (1) How many (a) international and (b) domestic hotel bookings were made by (i) the National Treasury, (ii) his predecessors and (iii) departmental officials attending (aa) workshops, (bb) seminars, (cc) oversight visits or (dd) any other relevant meetings of the relevant portfolio committee from 1 April 2013 up to the latest specified date for which information is available;
- (2) in respect of each specified booking, what was the (a) date, (b) name of the hotel, (c) number of delegates, (d) cost of the hotel booking for each delegate and (e) the nature of the relevant portfolio business dealt with?

NW692E

REPLY:

(1)(a)(i) International bookings made by NT	(1)(a)(ii) International bookings for his predecessors	(1)(a)(iii) International bookings for department officials	(1)(a)(aa) Workshops	(1)(a)(bb) Seminars/ conferences
167	4	163	2	165

(1)(b)(i) Domestic bookings made by NT	(1)(b)(ii) Domestic bookings for his predecessors	(1)(b)(iii) Domestic bookings for department officials	(1)(b)(aa) Workshops	(1)(b)(bb) Seminars/ conferences	(1)(b)(iii)(cc) Oversight visits	(1)(b)(iii)(dd) Relevant portfolio committee meetings
2333	11	2225	48	60	291	119

	INTERNATIONAL BOOKINGS			
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate
1	2013/05/22 - 2013/05/24	Sun International - Gaborone Sun	1	3 032.78
2	2013/04/19 - 2013/04/22	Best Western - Georgetown Hotel & Suites	1	11 558.86
3	2013/08/26 - 2013/08/30	Blue Mountain Inn	1	2 800.00
4	2014/06/19 - 2014/06/20	Conrad - Hong Kong	1	3 468.42
5	2014/01/20 - 2014/01/25	Cresta Hotels - Devos	3	40 949.24
6	2014/01/20 - 2014/01/25	Cresta Hotels - Devos		30 481.31
7	2014/01/14 - 2014/01/26	Cresta Hotels - Devos		134 351.00
8	2014/04/05 - 2014/04/14	Crowne Plaza - Hamilton	Multiple Delegate Conference	321 218.43
9	2014/05/20 - 2014/05/23	Crowne Plaza - San Francisco International Airport	2	12 282.80
10	2014/05/20 - 2014/05/22	Crowne Plaza - San Francisco International Airport		9 655.60
11	2013/07/15- 2013/07/18	Dusit Thani - Manila	1	3 603.35
12	2013/10/06 - 2013/10/09	Fairmont - Chateau Laurier	2	11 025.02
13	2013/10/07 - 2013/10/09	Fairmont - Chateau Laurier		8 341.76
14	2013/04/28 - 2013/05/02	Fairmont - The Savoy	1	32 424.54
15	2013/04/16 - 2013/04/21	Fairmont - Washington	11	60 857.79
16	2013/04/16 - 2013/04/21	Fairmont - Washington		67 888.16
17	2013/04/16 - 2013/04/21	Fairmont - Washington		72 600.90
18	2013/04/16 - 2013/04/21	Fairmont - Washington		73 645.10
19	2013/04/16 - 2013/04/21	Fairmont - Washington		73 062.69
20	2013/04/16 - 2013/04/21	Fairmont - Washington		76 239.94
21	2013/04/16 - 2013/04/21	Fairmont - Washington		2 783.16

INTERNATIONAL BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate
22	2013/04/15 - 2013/04/21	Fairmont - Washington		38 885.10
23	2013/04/14 - 2013/04/21	Fairmont - Washington		58 127.73
24	2013/04/16 - 2013/04/21	Fairmont - Washington		66 399.35
25	2013/04/15 - 2013/04/21	Fairmont - Washington		82 622.38
26	2013/09/11 - 2013/09/14	Four Seasons Hotel Ritz - Lisbon	1	10 887.30
27	2013/10/16 - 2013/10/19	Grand Hyatt - Taipei	1	10 041.64
28	2014/04/01 - 2014/04/03	Grange - Wellington Hotel	5	4 950.70
29	2014/04/01 - 2014/04/03	Grange - Wellington Hotel		4 950.70
30	2014/04/01 - 2014/04/03	Grange - Wellington Hotel		5 980.84
31	2014/04/01 - 2014/04/03	Grange - Wellington Hotel		5 940.84
32	2014/03/30 - 2014/04/03	Grange - Wellington Hotel		19 672.34
33	2014/03/20 - 2014/03/31	Hilton - Transcorp Abuja	2	43 725.56
34	2014/03/20 - 2014/03/31	Hilton - Transcorp Abuja		47 398.17
35	2014/05/07 - 2014/05/09	Hilton - Transcorp Abuja	3	12 780.05
36	2014/05/07 - 2014/05/09	Hilton - Transcorp Abuja		12 780.05
37	2014/05/07 - 2014/05/09	Hilton - Transcorp Abuja		13 336.57
38	2013/09/15 - 2013/09/19	Hilton - Windhoek	1	14 717.70
39	2014/01/04 - 2014/01/11	Holiday Inn - Washington Georgetown	1	11 500.33
40	2014/02/25 - 2014/03/02	Holiday Inn - Washington Georgetown	1	23 672.82
41	2014/05/04 - 2014/05/09	Hotel Charleston Santa Teresa	1	14 372.77
42	2013/04/16 - 2013/04/18	Hotel Lombardy	1	6 113.84

INTERNATIONAL BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate
43	2013/09/09-2013/09/10	Hotel Schweizerhof - Basel	1	2 429.75
44	2013/09/15 - 2013/09/20	Hyatt Regency Toronto	1	10 235.26
45	2013/10/23 - 2013/10/25	ibis - Geneve Centre Nations	1	4 501.40
46	2013/10/07 - 2013/10/08	InterContinental - London Park Lane	1	9 980.85
47	2013/10/21 - 2013/10/23	InterContinental - Resort Mauritius	1	3 365.33
48	2014/02/18 - 2014/02/24	InterContinental - Sydney	8	20 539.85
49	2014/02/20 - 2014/02/24	InterContinental - Sydney		5 716.66
50	2014/02/20 - 2014/02/24	InterContinental - Sydney		13 805.35
51	2014/02/18 - 2014/02/24	InterContinental - Sydney		10 332.91
52	2014/02/18 - 2014/02/24	InterContinental - Sydney		10 332.91
53	2014/02/18 - 2014/02/24	InterContinental - Sydney		10 332.91
54	2014/02/18 - 2014/02/24	InterContinental - Sydney		20 539.85
55	2014/02/18 - 2014/02/24	InterContinental - Sydney		13 693.24
56	2013/08/04 - 2013/08/16	Kellogg Hotel & Conference Center	1	14 325.09
57	2014/05/05 - 2014/05/06	Labadi Beach Hotel	1	3 184.22
58	2013/05/05 - 2013/05/09	Le Meridien - Budapest	1	9 064.45
59	2013/07/31 - 2013/08/02	Le Meridien - New Delhi	4	3 747.76
60	2013/07/31 - 2013/08/02	Le Meridien - New Delhi		3 747.76
61	2013/07/31 - 2013/08/02	Le Meridien - New Delhi		3 747.76
62	2013/07/31 - 2013/08/02	Le Meridien - New Delhi		3 747.76
63	2014/06/02 - 2014/06/05	Lombardy Hotel - Washington	1	7 297.61
64	2013/04/16 - 2013/06/22	Marriott - Washington	1	21 986.11

	INTERNATIONAL BOOKINGS			
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate
65	2013/09/23 - 2013/06/26	Mercure - Paris Gare De Lyon	1	16 732.95
66	2014/05/05 - 2013/05/06	MGallery - The Moorhouse Ikoyi Lagos	1	2 444.57
67	2014/05/09 - 2014/05/10	MGallery - The Moorhouse Ikoyi Lagos	1	2 444.57
68	2013/07/16 - 2013/07/20	National A LC Hotel	2	22 045.83
69	2013/07/16 - 2013/07/21	National A LC Hotel		24 801.56
70	2014/06/15 - 2014/06/19	Novotel - Den Haag World Forum	1	4 887.23
71	2013/09/23 - 2013/09/27	Novotel - Paris Gare de Lyon	1	14 986.91
72	2013/12/14 - 2013/12/18	Park Hyatt - Canberra	6	9 078.85
73	2013/12/12 - 2014/12/15	Park Hyatt - Canberra		9 078.85
74	2013/12/12 - 2014/12/15	Park Hyatt - Canberra		9 078.85
75	2013/12/12 - 2014/12/16	Park Hyatt - Canberra		9 078.85
76	2013/12/12 - 2014/12/14	Park Hyatt - Canberra		9 078.85
77	2013/12/12 - 2014/12/15	Park Hyatt - Canberra		9 078.85
78	2014/05/18 - 2014/05/23	Park View Courts	4	13 545.75
79	2014/05/19- 2014/05/23	Park View Courts		13 545.75
80	2014/05/19- 2014/05/24	Park View Courts		13 545.75
81	2014/05/19- 2014/05/23	Park View Courts		7 901.69
82	2013/09/21 - 2013/09/27	Passy Hotel - Eiffel	1	25 203.99
83	2013/04/09 - 2013/04/13	Peermont Walmont - At The Grand Palm Gaborone	2	10 223.45
84	2013/04/09 - 2013/04/12	Peermont Walmont - At The Grand Palm Gaborone		6 915.27
85	2013/04/06 - 2013/04/09	Phakalane Golf Estate Hotel Resort	1	6 584.08

	INTERNATIONAL BOOKINGS			
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate
86	2013/04/14 - 2013/04/25	Phoenix Park Hotel	3	27 463.21
87	2013/04/13- 2013/04/25	Phoenix Park Hotel		29 971.75
88	2014/04/06- 2013/04/19	Phoenix Park Hotel		45 381.16
89	2014/04/24 - 2014/04/28	Radisson Blu - Addis Ababa	1	14 124.70
90	2013/06/10 - 2013/06/14	Ramada - Tunis	1	3 367.61
91	2013/06/27 - 2013/06/29	Renaissance - Washington DC	1	6 001.57
92	2013/04/19 - 2013/04/22	Renaissance Hotel - Mayflower	2	16 415.81
93	2013/04/19 - 2013/04/21	Renaissance Hotel - Mayflower		8 823.57
94	2013/11/23 - 2013/11/25	Ritz Carlton - International Financial Center	1	8 180.53
95	2013/07/18 - 2013/07/21	Ritz Carlton - Moscow	1	11 768.63
96	2013/06/23 - 2013/06/29	Safari Court Hotel - Windhoek	2	5 253.66
97	2013/06/23 - 2013/06/29	Safari Court Hotel - Windhoek		5 253.66
98	2013/05/12 - 2013/05/18	Serena Hotel - Polana	3	22 646.68
99	2013/05/12 - 2013/05/18	Serena Hotel - Polana		22 646.68
100	2013/05/12 - 2013/05/18	Serena Hotel - Polana		22 646.68
101	2014/05/28 - 2014/05/30	Serena Hotel - Polana	2	5 132.01
102	2014/05/28 - 2014/05/30	Serena Hotel - Polana		7 526.90
103	2013/05/16 - 2013/05/18	Serena Hotel - Polana	2	5 661.65
104	2013/05/16 - 2013/05/18	Serena Hotel - Polana		8 486.85
105	2013/11/03 - 2013/11/06	Sheraton - Brussels	1	8 456.04
106	2013/05/29 - 2013/05/29	Sheraton - Paris Airport	1	2 659.01

	INTERNATIONAL BOOKINGS			
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate
107	2013/09/18 - 2013/09/20	Sofitel - Baltimore Paris	1	11 629.83
108	2014/03/04 - 2014/03/09	Sunbird - Lilongwe	2	9 092.73
109	2014/03/04 - 2014/03/09	Sunbird - Lilongwe		9 092.73
110	2013/11/17 - 2013/11/19	Swakopmund Hotel & Entertainment Centre	1	4 517.98
111	2013/12/04 - 2013/12/19	Taj - Samudra	1	38 119.46
112	2014/05/04 - 2014/05/07	The Old Woolstore Apartment Hotel	1	5 636.15
113	2014/06/18 - 2014/06/22	The Windsor - Melbourne	1	10 887.82
114	2014/06/05 - 2014/06/07	Vivanta by Taj - Fort Aguada	1	3 683.15
115	2013/10/08 - 2013/10/13	Westin - Georgetown	17	64 794.41
116	2013/10/08 - 2013/10/13	Westin - Georgetown		29 342.79
117	2013/10/07 - 2013/10/13	Westin - Georgetown		34 734.50
118	2013/10/08 - 2013/10/13	Westin - Georgetown		28 917.81
119	2013/10/08 - 2013/10/13	Westin - Georgetown		59 673.19
120	2013/10/07 - 2013/10/13	Westin - Georgetown		28 894.79
121	2013/10/08 - 2013/10/13	Westin - Georgetown		18 033.75
122	2013/10/08 - 2013/10/09	Westin - Georgetown		45 243.89
123	2013/10/06 - 2013/10/13	Westin - Georgetown		28 917.80
124	2013/10/09 - 2013/10/13	Westin - Georgetown		28 917.80
125	2013/10/08 - 2013/10/13	Westin - Georgetown		39 801.85
126	2013/10/07 - 2013/10/13	Westin - Georgetown		40 176.52
127	2013/10/08 - 2013/10/13	Westin - Georgetown		31 307.52
128	2013/10/09 - 2013/10/13	Westin - Georgetown		56 127.93
129	2013/10/06 - 2013/10/13	Westin - Georgetown		34 359.84
130	2013/10/08 - 2013/10/14	Westin - Georgetown		34 355.76
131	2013/10/08 - 2013/10/10	Westin - Georgetown		18 033.76

	INTERNATIONAL BOOKINGS			
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate
132	2014/04/28 - 2014/05/01	Westin - Washington DC City Center	3	17 938.80
133	2014/04/28 - 2014/05/01	Westin - Washington DC City Center		17 938.80
134	2014/04/28 - 2014/05/01	Westin - Washington DC City Center		1 316.78
135	2013/11/05 - 2013/11/08	Winters Hotel Berlin Mitte · The Wall at Checkpoint Charlie	1	3 527.15
136	2013/11/05 - 2013/11/08	Winters Hotel Berlin Mitte · The Wall at Checkpoint Charlie		1 190.36
137	15/12/2013-18/12/2013	Plum Accommodation (Pa5)	1	9 376.64
138	20/01/2014-23/01/2014	Plum Accommodation (Pa5)	1	7 500.83
139	13/04/2014-19/04/2014	Plum Accommodation (Pa5)	1	17 970.50
140	12/05/2014-16/05/2014	Plum Accommodation (Pa5)	2	6 604.00
141	12/05/2014-16/05/2014	Plum Accommodation (Pa5)		6 604.00
142	19/05/2014-20/05/2014	Plum Accommodation (Pa5)	1	1 910.25
143	18/06/2014-22/06/2014	Plum Accommodation (Pa5)	1	3 003.00
144	08/05/2014-11/05/2014	Plum Accommodation (Pa5)	1	17 367.91
145	08/06/2014-12/06/2014	Grand Hotel Fleming (Gf2)	1	6 301.19
	TOTAL			R 3 128 777.20

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1	01/04/2014 - 01/04/2014	Garden Court - Polokwane	3	1 007.89	CFI site visit
2	01/04/2014 - 01/04/2014	Garden Court - Polokwane		1 007.89	CFI site visit
3	01/04/2014 - 01/04/2014	Garden Court - Polokwane		1 007.89	CFI site visit
4	01/04/2014 - 02/04/2014	Garden Court - Marine Parade	10	1 191.88	DPSA meeting on Pension Funds
5	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 136.09	Meetings with Minister
6	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		972.58	Meetings with Minister
7	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 246.70	Accompanying Minister
8	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 149.77	Meetings with Minister
9	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 226.97	Meetings with Minister
10	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 139.25	Durban - Post-Budget Breakfast 2014
11	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 223.81	Minister Gordhan's Post Budget breakfast with business community in Durban
12	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 163.63	Minister Gordhan's Post Budget breakfast with business community in Durban

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
13	01/04/2014 - 02/04/2014	Garden Court - Marine Parade		1 163.63	Minister Gordhan's Post Budget breakfast with business community in Durban - Seminar
14	01/05/2013 - 02/05/2013	Riverside Lodge - Aliwal North	1	800.00	Site Visit in Senqu
15	01/05/2013 - 02/05/2013	The Townhouse Hotel & Conference Centre	1	890.35	Testing and launching of the IPM
16	01/05/2013 - 03/05/2013	Garden Court - Hatfield	1	2 447.02	Commission re SARS
17	01/05/2013 - 03/05/2013	The Townhouse Hotel & Conference Centre	1	2 242.98	Testing and piloting of the IPM in the Western Cape
18	01/05/2013 - 30/05/2013	Wilger Self-Catering Guest House	1	7 515.79	Resettlement from Cape Town
19	01/05/2014 - 02/05/2014	Southern Sun - Elangeni & Maharani	1	1 359.65	Accompanying Minister
20	01/05/2014 - 30/05/2014	Travellers Nest Guesthouse	1	23 760.00	Relocation
21	01/05/2014 - 31/05/2014	Travellers Nest Cc (Tvc)	1	21 600.00	Relocation
22	01/06/2013 - 04/06/2013	The Gateway Inn	1	2 105.27	Promotion for RSA Retail Bonds at Pick 'n Pays in Makhado
23	01/06/2014 - 03/06/2014	Pepper Club Luxury Hotel	2	2 265.68	Budget Formulation Opening WC
24	01/06/2014 - 03/06/2014	Pepper Club Luxury Hotel		2 265.68	Budget Formulation Opening WC
25	01/06/2014 - 30/06/2014	Cityview Guesthouse	1	33 000.00	Resettlement - New employee in office of the Deputy Minister required accommodation.

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
26	01/07/2013 - 02/07/2013	Garden Court - Kimberley	1	1 062.45	Investing fraud purposes, meetings with consultants and Whistle Blowers.
27	01/07/2013 - 02/07/2013	Southern Sun - Bloemfontein	2	1 276.74	Attend training programme for Public Entities - Provide PFMA support at Free State Provincial Treasury
28	01/07/2013 - 02/07/2013	Southern Sun - Bloemfontein		1 271.74	Attend training programme for Public Entities - Provide PFMA support at Free State Provincial Treasury
29	01/07/2013 - 02/07/2013	Southern Sun - Bloemfontein	1	1 069.47	Attend training Programme support Treasury Free State
30	01/07/2013 - 04/07/2013	Garden Court - East London	2	4 225.03	Investing fraud purposes, meetings with consultants and Whistle Blowers.
31	01/07/2013 - 04/07/2013	Garden Court - East London		4 244.32	Investing fraud purposes, meetings with consultants and Whistle Blowers.
32	01/07/2013 - 04/07/2013	Garden Court - Polokwane	1	2 256.21	Section 100
33	01/07/2013 - 04/07/2013	Courtyard - Arcadia Hotel	1	4 926.27	Deliberation on special pensions appeal cases in Pretoria
34	01/07/2013 - 05/07/2013	Garden Court - Polokwane	1	3 650.72	Section 100

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
01/08/2013 - 03/08/2013	The Gateway Inn	1	1 315.79	Promotions for RSA Retail Bonds at Pick 'n Pay in Makhado
01/08/2013 - 05/08/2013	Melvin Residence Guest House - Arcadia	1	2 631.58	Relocation - coming to work Treasury
01/09/2013 - 06/09/2013	Inn on the Square - Greenmarket Square	1	4 851.05	Implementation Coordination Training
01/10/2013 - 01/10/2013	Inn on the Square - Greenmarket Square	2	1 120.00	LOGIS User Workshop
01/10/2013 - 01/10/2013	Inn on the Square - Greenmarket Square		1 046.49	LOGIS User Workshop
01/10/2013 - 02/10/2013	Town Lodge - Polokwane	1	982.98	Meeting with Head of Department COGHSTA
01/10/2013 - 30/10/2013	Colbyn Guest Lodge	1	10 150.00	Relocated from Cape Town
01/11/2013 - 02/11/2013	Protea Hotel - Willow Lake	1	1 211.27	Budget formation opening
01/12/2013 - 04/12/2013	Garden Court - Nelson Mandela Boulevard	1	3 013.39	Onsite Assessment
01/12/2013 - 06/12/2013	Southern Sun Pretoria (Hop)	1	7 844.45	Deliberation on special pensions appeal cases in Pretoria
01/12/2013 - 06/12/2013	Protea Hotel Fire & Ice Melrose Arch (Phx)	1	8 971.25	Deliberation on special pensions appeal cases in Pretoria
02/02/2014 - 04/02/2014	Protea Hotel - Mafikeng	1	2 840.18	Mentorship and coaching

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
47	02/02/2014 - 04/02/2014	Protea Hotel - Mafikeng	1	2 964.74	Mentorship and coaching
48	02/02/2014 - 04/02/2014	Southern Sun - Pietermaritzburg	2	2 331.32	Auditing Msunduzi municipality
49	02/02/2014 - 04/02/2014	Southern Sun - Pietermaritzburg		2 281.32	Auditing Msunduzi municipality
50	02/02/2014 - 06/02/2014	Fernlvy Guest House - Pretoria	1	4 567.00	Mentoring of EP Staff
51	02/02/2014 - 07/02/2014	Blouberg Manor Guest House	2	1 263.16	Auditing CPT municipality
52	02/02/2014 - 07/02/2014	Blouberg Manor Guest House		1 263.16	Auditing CPT municipality
53	02/02/2014 - 07/02/2014	Blouberg Manor Guest House		350.88	Auditing CPT municipality
54	02/02/2014 - 07/02/2014	Blouberg Manor Guest House		350.88	Auditing CPT municipality
55	02/02/2014 - 07/02/2014	Garden Court - Kimberley	1	5 313.28	Investing fraud purposes, meetings with consultants and Whistle Blowers.
56	02/02/2014 - 03/02/2014	Protea Hotel O R Tambo (Pra)	1	1 331.08	Deliberation on special pensions appeal cases in Pretoria
57	02/02/2014 - 07/02/2014	Southern Sun Pretoria (Hop)	1	9 833.85	Deliberation on special pensions appeal cases in Pretoria
58	02/03/2014 - 02/03/2014	Garden Court - Nelson Mandela Boulevard	1	1 060.61	Investment Subcommittee / Government Audit, & Risk subcommittee
59	02/03/2014 - 04/03/2014	Protea Hotel - Breakwater Lodge	1	2 168.06	Conference
60	02/03/2014 - 06/03/2014	The Townhouse Hotel & Conference Centre	1	4 531.58	Infrastructure Project Financing Africa Conference, 03-05 March 2014

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
61 02/04/2013 - 03/04/2013	Garden Court - Kings Beach Port Elizabeth	1	972.67	MPAC training at the Nelson Mandela Bay Municipality
62 02/04/2013 - 03/04/2013	Garden Court - Polokwane	2	1 189.78	Section 100
63 02/04/2013 - 04/04/2013	Garden Court - Polokwane		745.61	Section 100
64 02/04/2013 - 04/04/2013	Old House Luxury Guest House cc	2	1 447.00	State of Readiness Review
65 02/04/2013 - 04/04/2013	Old House Luxury Guest House cc		1 586.00	State of Readiness Review
66 02/04/2014 - 03/04/2014	Premier Hotel - Pretoria	1	1 092.11	Consultant Quarterly Model Audit
67 02/04/2014 - 04/04/2014	Garden Court - Marine Parade	2	2 879.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
68 02/04/2014 - 04/04/2014	Garden Court - Marine Parade		2 678.49	Investing fraud purposes, meetings with consultants and Whistle Blowers.
69 02/05/2013 - 03/05/2013	Garden Court - East London	3	1 420.91	2013 DORA workshop - Eastern Cape Provincial Treasury
70 02/05/2013 - 03/05/2013	Garden Court - East London		1 413.89	2013 DORA workshop - Eastern Cape Provincial Treasury
71 02/05/2013 - 03/05/2013	Garden Court - East London		1 428.81	DORA workshop - Eastern Cape Provincial Treasury
72 02/05/2013 - 03/05/2013	Premier Hotel - Regent - East London	2	1 293.86	Meeting with Superintendent Gen. Health and Provincial Treasury
73 02/05/2013 - 03/05/2013	Premier Hotel - Regent - East London		1 293.86	Meeting with Superintendent Gen. Health and Provincial Treasury
74 02/05/2013 - 03/05/2013	Protea Hotel - Willow Lake	1	1 173.82	Budget Formulation opening session FS

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
75 02/05/2013 - 03/05/2013	Southern Sun - OR Tambo International Airport	1	1 358.46	Attend a meeting on the Establishment of a Border Management Agency on 3 May 2014
76 02/05/2013 - 03/05/2014	Protea Hotel - Willow Lake	1	1 174.68	Budget Formulation Training
77 02/05/2013 - 05/05/2014	Protea Hotel - Breakwater Lodge	1	3 164.90	Attend the 13th session of the special implementation committee of the South Africa-Nigeria Bi-National Commission(BNC) in Cape Town
78 02/05/2013 - 07/05/2013	Southern Sun - The Cullinan	2	7 465.09	WEF Africa - International Conference
79 02/05/2013 - 07/05/2013	Southern Sun - The Cullinan		8 037.89	Final preparations for the World Economic Forum Meeting
80 02/05/2013 - 08/05/2013	Westin - Cape Town	2	10 998.94	WEF Site Visit
81 02/05/2013 - 08/05/2013	Westin - Cape Town		8 952.63	WEF Conference
82 02/05/2013 - 11/05/2013	The Table Bay Hotel	5	13 191.50	Represented National Treasury at the "3rd Quarter 2012 expenditure patterns: National Treasury briefing to the Standing Committee on Appropriations" on 20 March 2013.
83 02/05/2013 - 11/05/2013	The Table Bay Hotel		14 770.19	Represented National Treasury at the "3rd Quarter 2012 expenditure patterns: National Treasury briefing to the Standing Committee on Appropriations" on 20 March 2013.
84 02/05/2013 - 11/05/2013	The Table Bay Hotel		14 656.45	World Economic Forum Conference
85 02/05/2013 - 11/05/2013	The Table Bay Hotel		14 642.19	World Economic Forum Conference
86 02/05/2013 - 11/05/2013	The Table Bay Hotel		16 605.44	World Economic Forum Conference

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
87	02/05/2014 - 03/05/2014	Southern Sun - Elangeni & Maharani	2	1 415.44	Accompanying Minister
88	02/05/2014 - 03/05/2014	Southern Sun - Elangeni & Maharani		1 681.67	Meetings
89	02/06/2013 - 04/06/2013	15 on Orange Hotel	1	2 277.45	Parliamentary meetings
90	02/06/2013 - 04/06/2013	Garden Court - De Waal	1	1 679.54	Meeting
91	02/06/2014 - 03/06/2014	Kalahari Lodge - Kimberley	1	992.53	Visit to Sol Plaatje municipality for discussion on implementation and monitoring of municipal support on asset management.
92	02/06/2014 - 05/06/2014	2Ten Hotel	3	4 561.40	CFI site visit
93	02/06/2014 - 05/06/2014	2Ten Hotel		4 561.40	CFI site visit
94	02/06/2014 - 05/06/2014	2Ten Hotel		4 561.40	CFI site visit
95	02/06/2014 - 05/06/2014	Garden Court - Polokwane	2	3 571.68	Onsite Assessment
96	02/06/2014 - 05/06/2014	Garden Court - Polokwane		3 522.58	Visiting a Co-operative Financial Institution, Mathabatha FSC, in Limpopo to conduct an onsite inspection
97	02/06/2014 - 05/06/2014	Garden Court - Polokwane	2	3 855.90	Onsite Assessment
98	02/06/2014 - 06/06/2014	Garden Court - Polokwane		3 618.18	Section 100
99	02/07/2013 - 03/07/2013	Garden Court - Kimberley	1	1 019.42	Training Programme for PE support
100	02/07/2013 - 04/07/2013	Strand Tower Hotel	1	2 377.19	Workshop
101	02/07/2013 - 05/07/2013	Garden Court - Polokwane	1	2 832.95	Section 100
102	02/07/2013 - 05/07/2013	Southern Sun - Waterfront Cape Town	1	4 616.89	RFQ Evaluation for Dorp St: W. Cape Dept of Public Works & Transport PPP

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
103	02/09/2013 - 03/09/2013	15 on Orange Hotel	1	1 177.76	Medium Term Budget Policy Statement planning meeting in Cape Town
104	02/09/2013 - 03/09/2013	Protea Hotel - Mafikeng	2	1 148.60	Internal Audit & Audit Committee Training on Circular 65
105	02/09/2013 - 03/09/2013	Protea Hotel - Mafikeng		1 126.67	Training on Circular 65
106	02/09/2013 - 03/09/2013	Southern Sun - Bloemfontein	1	1 347.90	Attending meeting for Dept of Agric. & Rural Dev: Proposal for PPP between Veterinary services and Private sector
107	02/09/2013 - 04/09/2013	Garden Court - Polokwane	1	1 504.14	Section 100
108	02/09/2013 - 06/09/2013	Fernlv Guest House - Pretoria	1	2 526.32	Mentoring of EP Staff
109	02/09/2013 - 06/09/2013	Garden Court - Polokwane	1	3 749.93	Section 100
110	02/09/2013 - 06/09/2013	Southern Sun - Bloemfontein	2	4 963.53	Quality assurance readiness review at Department of Social Development in Bloemfontein
111	02/09/2013 - 06/09/2013	Southern Sun - Bloemfontein		4 833.26	Quality assurance readiness review at Department of Social Development in Bloemfontein
112	02/09/2013 - 03/09/2013	15 On Orange Hotel (15o)	2	1 077.65	Medium Term Budget Policy Statement planning meeting in Cape Town
113	02/09/2013 - 03/09/2013	15 On Orange Hotel (15o)		1 162.65	Medium Term Budget Policy Statement planning meeting in Cape Town
114	02/09/2013 - 05/09/2013	Bwelani Guest House (Bwi)	1	3 180.00	Deliberation on special pensions appeal cases in Pretoria

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
115	02/09/2013 - 05/09/2013	Southern Sun Pretoria (Hop)	1	3 930.87	Deliberation on special pensions appeal cases in Pretoria
116	02/10/2013 - 03/10/2013	Protea Hotel - Tyger Valley	1	911.43	Chief Audit Executive Forum
117	02/10/2013 - 03/10/2013	Southern Sun - Hemingways - East London	1	1 556.45	Eastern Cape Human Settlement Audit Committee meeting
118	02/10/2013 - 04/10/2013	Garden Court - Marine Parade	2	2 335.49	Onsite Assessment
119	02/10/2013 - 04/10/2013	Garden Court - Marine Parade		2 033.75	Onsite Assessment
120	02/10/2013 - 04/10/2013	Protea Hotel - Mafikeng	1	2 982.28	Investing fraud purposes, meetings with consultants and Whistle Blowers.
121	02/10/2013 - 04/10/2013	Protea Hotel - Samrand	1	1 786.23	Attending Spatial Fiscal Targeting Seminar at DBSA
122	02/10/2013 - 03/10/2013	Garden Court Kings Beach (Hkb)	1	1 139.09	Onsite visit
123	02/11/2013 - 06/11/2013	Southern Sun - Waterfront Cape Town	2	5 379.47	CFI site visit
124	02/11/2013 - 06/11/2013	Southern Sun - Waterfront Cape Town		5 312.11	Meeting with CFIs
125	02/12/2013 - 02/12/2013	Garden Court - Polokwane	1	2 605.65	Section 100
126	02/12/2013 - 03/12/2013	Protea Hotel - Fire & Ice, Cape Town	1	1 348.64	Provincial workshop on Municipal Development Charges Guidelines - WC
127	02/12/2013 - 04/12/2013	Garden Court - Polokwane	1	1 504.04	Section 100

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
128	02/12/2013 - 04/12/2013	Protea Hotel - Richards Bay	1	1 990.09	CFI site visit
129	02/12/2013 - 04/12/2013	Garden Court - Nelson Mandela Boulevard	2	1 922.08	Onsite Assessment
130	02/12/2013 - 04/12/2013	Garden Court - Nelson Mandela Boulevard		1 965.94	CFI site visite
131	02/12/2013 - 05/12/2013	Blouberg Manor Guest House	2	2 807.02	State of Readiness Review
132	02/12/2013 - 05/12/2013	Blouberg Manor Guest House		2 807.02	State of Readiness Review
133	03/02/2013 - 04/02/2013	Stay Easy - Rustenburg	3	837.85	220 Mid- year visit at Rustenburg Municipality
134	03/02/2013 - 04/02/2013	Stay Easy - Rustenburg		837.45	2014 Mid-Year Budget and Performance visit - Rustenburg
135	03/02/2013 - 04/02/2013	Stay Easy - Rustenburg		851.44	Attended mid year budget assessment meeting
136	03/02/2014 - 04/02/2014	City Lodge - Grand West	2	1 229.04	LOGIS User Workshop
137	03/02/2014 - 04/02/2014	City Lodge - Grand West		1 209.04	LOGIS User Workshop
138	03/02/2014 - 04/02/2014	Garden Court - Polokwane	1	2 448.76	Media visit with municipalities
139	03/02/2014 - 04/02/2014	Southern Sun - Pietermaritzburg	3	1 131.89	2014 MID year budget meeting - MSUNDUZI
140	03/02/2014 - 04/02/2014	Southern Sun - Pietermaritzburg		1 118.73	2014 MID year budget meeting - MSUNDUZI
141	03/02/2014 - 04/02/2014	Southern Sun - Pietermaritzburg		1 095.04	Midyear visit to Msunduzi Municipality

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
142	03/02/2014 - 04/02/2014	Stellenbosch Lodge	1	789.47	Meeting in Cape Town
143	03/02/2014 - 04/02/2014	Southern Sun - Pietermaritzburg	1	1 094.17	2014 Mid-Year Visits
144	03/02/2014 - 05/02/2014	Garden Court - Kimberley	2	2 189.98	Provincial visit: feedback on Infrastructure plans assessments
145	03/02/2014 - 05/02/2014	Garden Court - Kimberley		2 241.73	Provincial visit: feedback on Infrastructure plans assessments
146	03/02/2014 - 05/02/2014	Kurumba Lodge	2	1 408.77	Mid year budget meeting - POLOKWANE
147	03/02/2014 - 05/02/2014	Kurumba Lodge		1 408.77	2014 Mid year budget meeting - POLOKWANE municipality
148	03/02/2014 - 05/02/2014	Protea Hotel - King George	4	2 222.89	2014 Mid Year Budget Performance Visits in Cape Town
149	03/02/2014 - 05/02/2014	Protea Hotel - King George		2 200.26	2013/14 Mid Year Budget and Performance visits in George
150	03/02/2014 - 05/02/2014	Protea Hotel - King George		2 156.40	Mid-year Budget and Performance Assessment Visits to George Municipality
151	03/02/2014 - 05/02/2014	Protea Hotel - King George		2 079.21	Mid-year Budget and Performance Assessment Visits to George Municipality

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
152	03/02/2014 - 06/02/2014	Garden Court - Polokwane	2	2 033.84	Section 100
153	03/02/2014 - 07/02/2014	Garden Court - Polokwane		3 449.00	Section 100
154	03/02/2014 - 07/02/2014	Waterkloof Guest House (Wkg)	1	4 060.00	Deliberation on special pensions appeal cases in Pretoria
155	03/03/2013 - 05/03/2013	Southern Sun - The Cullinan	1	6 124.21	World Economic Forum for Logistical arrangements
156	03/03/2014 - 04/03/2014	Blue Lagoon Hotel	1	1 040.79	Attending PAICC meeting at DLGTA
157	03/03/2014 - 04/03/2014	Garden Court - Kimberley	1	1 110.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
158	03/03/2014 - 04/03/2014	Garden Court - Polokwane	2	1 216.04	Section 100
159	03/03/2014 - 04/03/2014	Garden Court - Polokwane		1 216.04	Budget tabling day (LIM)
160	03/03/2014 - 05/03/2014	Cape Town Lodge	1	1 883.32	Attend court hearing in the Western Cape
161	03/03/2014 - 05/03/2014	Garden Court - Polokwane	1	2 505.76	Section 100
162	03/03/2014 - 05/03/2014	Holiday Inn Express - Cape Town City Centre	1	1 649.20	Attend court hearing in the Western Cape
163	03/03/2014 - 06/03/2014	Peermont Metcourt - Khoroni	5	3 010.53	CFI site visit
164	03/03/2014 - 06/03/2014	Peermont Metcourt - Khoroni		3 010.53	Mentorship and coaching

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
165	03/03/2014 - 06/03/2014	Peermont Metcourt - Khoroni		3 010.53	CFI site visit
166	03/03/2014 - 06/03/2014	Peermont Metcourt - Khoroni		3 010.53	CFI site visit
167	03/03/2014 - 06/03/2014	Garden Court - Polokwane		3 050.76	Section 100
168	03/03/2014 - 07/03/2014	Fernlvy Guest House - Pretoria	1	2 880.00	Mentoring of EP Staff
169	03/03/2014 - 07/03/2014	Garden Court - Kimberley	2	4 587.63	State of Readiness review for quality Assurance
170	03/03/2014 - 07/03/2014	Garden Court - Kimberley		4 486.62	Finalise State of Readiness review
171	03/03/2014 - 03/03/2014	Cape Town Lodge	1	872.80	Attending Portfolio Committee meeting - Tabling of SAA financial results 2012/13
172	03/04/2013 - 04/04/2013	Garden Court - Kimberley	1	1 114.29	Investing fraud purposes, meetings with consultants and Whistle Blowers.
173	03/04/2013 - 04/04/2013	Southern Sun - Cape Sun	1	1 255.74	Investing fraud purposes, meetings with consultants and Whistle Blowers.
174	03/04/2013 - 04/07/2013	Southern Sun - Bloemfontein	1	2 344.92	Section 100
175	03/04/2013 - 05/04/2013	Garden Court - Hatfield	1	2 122.46	Commission re SARS
176	04/03/2014 - 05/03/2014	Peermont Metcourt - Khoroni	3	2 950.46	Mentorship and coaching
177	04/03/2014 - 05/03/2014	Peermont Metcourt - Khoroni		2 934.22	Mentorship and coaching

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
178	04/03/2014 - 05/03/2014	Peermont Metcourt - Khoroni		2 957.04	CFI site visit
179	03/04/2014 - 04/04/2014	Premier Hotel - Pretoria	1	1 092.11	Consultant Quarterly Model Audit
180	03/04/2014 - 04/04/2014	Protea Hotel - Mafikeng	1	1 139.78	Chief Audit Executive Forum
181	03/04/2014 - 04/04/2014	Garden Court - Marine Parade	1	1 205.04	SCM meeting
182	03/04/2014 - 12/04/2014	Sun International - Maslow	2	8 912.28	Coordinating the 21st ESAAG Conference
183	03/04/2014 - 12/04/2014	Sun International - Maslow		10 533.83	Driver at the ESAAG conference from 04/04/2014 to 12/04/2014
184	03/05/2013 - 03/05/2013	Michelangelo - Sandton	1	789.47	Accompanying Deputy Minister
185	03/05/2013 - 07/05/2013	Southern Sun - The Cullinan	1	5 638.24	World Economic Forum Conference
186	03/05/2013 - 10/05/2013	The Table Bay Hotel	2	11 171.27	WEF Africa - International Conference
187	03/05/2013 - 11/05/2013	The Table Bay Hotel		11 962.73	World Economic Forum Conference
188	05/03/2014 - 06/03/2014	Hotel Osner	1	1 274.56	Provincial Budget Tabling (EC)
189	03/06/2013 - 04/06/2013	Holiday Inn Express - Cape Town City Centre	1	915.26	Portfolio Com on RDLR & COCTA
190	03/06/2013 - 04/06/2013	Protea Hotel - Mafikeng	2	1 137.59	CFI site visit
191	03/06/2013 - 04/06/2013	Protea Hotel - Mafikeng		1 104.74	Meeting with CFIs
192	03/06/2013 - 04/06/2013	Southern Sun - Newlands	1	1 273.33	Accompanying Minister

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
193	03/06/2013 - 04/06/2013	Southern Sun - Waterfront Cape Town	1	1 569.96	Travelled to Cape Nature De Hoop for a meeting that was scheduled to take place in Hermanus
194	03/06/2013 - 04/06/2013	The Townhouse Hotel & Conference Centre	1	890.35	Carbon Tax Policy Paper Briefing
195	03/06/2013 - 05/06/2013	Southern Sun - Waterfront Cape Town	2	2 909.21	GRAP Training
196	03/06/2013 - 05/06/2013	Southern Sun - Waterfront Cape Town		3 186.40	SCOPA hearing for Department of Labour
197	03/06/2013 - 05/06/2013	The Townhouse Hotel & Conference Centre	1	1 864.91	To attend SCOPA meeting in Cape Town
198	03/06/2013 - 06/06/2013	Garden Court - Polokwane	3	2 249.74	Section 100
199	03/06/2014 - 04/06/2014	Garden Court - Polokwane		1 210.74	Section 100
200	03/06/2014 - 06/06/2014	Garden Court - Kimberley		3 283.91	Investing fraud purposes, meetings with consultants and Whistle Blowers.
201	03/06/2014 - 06/06/2014	Protea Hotel - Mafikeng	2	3 445.26	CFI site visit
202	03/06/2014 - 06/06/2014	Protea Hotel - Mafikeng		3 445.26	CFI site visit
203	03/07/2013 - 04/07/2013	Protea Hotel - Hilton	1	1 034.20	30 Monitoring indicators training sat KZN Provincial Treasury
204	03/07/2013 - 04/07/2013	Protea Hotel - Mafikeng	2	1 234.56	Expenditure review meeting (NW)
205	03/07/2013 - 04/07/2013	Protea Hotel - Mafikeng		1 405.61	Expenditure review meeting (NW)

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
206	03/07/2013 - 04/07/2013	Southern Sun - Hemingways - East London		1 556.44	Investing fraud purposes, meetings with consultants and Whistle Blowers.
207	03/07/2013 - 05/07/2013	Protea Hotel - Mafikeng	2	2 758.60	Investing fraud purposes, meetings with consultants and Whistle Blowers.
208	03/07/2013 - 05/07/2013	Protea Hotel - Mafikeng		2 781.40	Investing fraud purposes, meetings with consultants and Whistle Blowers.
209	03/07/2013 - 05/07/2013	Southern Sun - Emnotweni	2	2 972.54	Provincial Expenditure Review Meeting (MP)
210	03/07/2013 - 05/07/2013	Southern Sun - Emnotweni		2 975.61	Provincial Expenditure Review Meeting (MP)
211	03/07/2013 - 07/07/2013	Peermont Walmont - At Graceland Secunda	1	4 210.79	Promotion for RSA Retail Bonds at Pick n Pays in Secunda
212	03/09/2013 - 04/09/2013	City Lodge - Umhlanga Ridge	1	1 152.32	Meeting with ILEMBE Municipality
213	03/09/2013 - 10/09/2013	Garden Court - Polokwane	1	946.80	Section 100
214	03/09/2013-04/09/2013	Southern Sun Hemmingways (Hwy)	2	3 553.20	Investing fraud purposes, meetings with consultants and Whistle Blowers.
215	03/09/2013-04/09/2013	Southern Sun Hemmingways (Hwy)		1 773.85	Investing fraud purposes, meetings with consultants and Whistle Blowers.

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
216	03/09/2013-05/09/2013	Southern Sun Hemmingways (Hwy)	2	3 563.70	Investing fraud purposes, meetings with consultants and Whistle Blowers.
217	03/09/2013-05/09/2013	Southern Sun Hemmingways (Hwy)		3 749.70	Investing fraud purposes, meetings with consultants and Whistle Blowers.
218	03/10/2013 - 04/10/2013	Loeries Call Guesthouse	1	780.70	Inventory Training
219	03/10/2013-04/10/2013	Southern Sun Elangeni & Maharani (Hcd)	1	1 773.20	Onsite visit
220	03/10/2013-04/10/2013	Courtyard Suite Hot Arcadia (Crt)	1	1 420.83	Deliberation on special pensions appeal cases in Pretoria
221	03/11/2013 - 04/11/2013	City Lodge - Port Elizabeth	1	1 138.49	SCOA Roadshow: Eastern Cape - Cacadu District Municipality
222	03/11/2013 - 08/11/2013	The Townhouse Hotel & Conference Centre	1	6 455.26	Cities Support Programme - Leadership in Public Transport for Spatial Transformation Course
223	03/12/2013 - 04/12/2013	De Oude Scholen Bed & Breakfast	1	750.00	Meeting with the Rate Payers and Ubuntu Municipality
224	03/12/2013 - 04/12/2013	Southern Sun - Hemingways - East London	2	1 578.37	Attend Eastern Cape Human Settlement Audit Committee Meeting
225	03/12/2013 - 04/12/2013	Southern Sun - Hemingways - East London		1 578.37	Discussion of the Audit Outcome

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
226	03/12/2013 - 04/12/2013	Protea Hotel - The Ranch & Lion Park	1	958.34	Section 100
227	03/12/2013 - 05/12/2013	Protea Hotel - Kimberley	2	2 912.33	GRAP Training
228	03/12/2013 - 05/12/2013	Protea Hotel - Kimberley		2 856.18	Conducted GRAP training for Northern Cape Provincial Treasury officials from 3rd - 5th December 2013.
229	03/12/2013 - 06/12/2013	Sheraton - Pretoria	1	4 335.77	Basic leadership training IDC 2 LPD
230	04/02/2013 - 05/02/2013	Willow Garden Hotel - Potchefstroom	1	725.45	To do a risk management awareness session for North West counsellors. We worked with COGTA North West
231	04/02/2014 - 05/02/2014	Garden Court - Polokwane	1	1 216.04	Section 100
232	04/02/2014 - 05/02/2014	Road Lodge - Airport - Cape Town	2	548.46	One Day Field Trip to Hedge Fund Managers
233	04/02/2014 - 05/02/2014	Road Lodge - Airport - Cape Town		548.46	One Day Field Trip to Hedge Fund Managers
234	04/02/2014 - 06/02/2014	Protea Hotel - Waterfront Richards Bay	2	2 712.24	Mid year budget meeting – Msunduzi municipality
235	04/02/2014 - 06/02/2014	Protea Hotel - Waterfront Richards Bay		2 609.16	Mid year budget meeting – Umhlathuze municipality
236	04/02/2014 - 06/02/2014	Protea Hotel - Waterfront Richards Bay	1	2 421.16	Mid year visit to Umhlathuze municipality

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
237	04/03/2014 - 05/03/2014	Garden Court - Nelson Mandela Boulevard	3	1 051.44	Asset Management Training in Cape Town
238	04/03/2014 - 05/03/2014	Garden Court - Nelson Mandela Boulevard		1 130.39	Work Related - Asset Management Status Assessment
239	04/03/2014 - 05/03/2014	Garden Court - Nelson Mandela Boulevard		1 074.25	Performing Inventory and Asset Status Assessment Project for Department of Environmental Affairs and Department of Agriculture, Forestry and Fisheries.
240	04/03/2014 - 05/03/2014	Holiday Inn Express - Cape Town City Centre	1	1 118.46	Workshop portfolio committee on Agriculture
241	04/03/2014 - 05/03/2014	Inn on the Square - Greenmarket Square	2	1 149.56	Parliamentary hearings: Select and Standing Committees on Finance
242	04/03/2014 - 05/03/2014	Inn on the Square - Greenmarket Square		1 052.63	Parliamentary hearings: Select and Standing Committees on Finance
243	04/03/2014 - 05/03/2014	Southern Sun - Emnotweni	1	1 333.33	Attended a meeting at Matikwane Hospital Hazeyview
244	04/04/2013 - 05/04/2013	Garden Court - Polokwane	1	937.15	Shortlisting of SGM and GM Posts in Polokwane
245	04/04/2013 - 05/04/2013	Peermont Metcourt - Khoroni	3	916.67	Onsite Assessment
246	04/04/2013 - 05/04/2013	Peermont Metcourt - Khoroni		916.67	Onsite Assessment

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
247	04/04/2013 - 05/04/2013	Peermont Metcourt - Khoroni		916.67	Onsite Assessment
248	04/04/2013 - 05/04/2013	Protea Hotel - King George	4	800.43	State of Readiness Review
249	04/04/2013 - 05/04/2013	Protea Hotel - King George		800.43	State of Readiness Review
250	04/04/2013 - 05/04/2013	Protea Hotel - King George		800.43	Circular 65 Road Show
251	04/04/2013 - 05/04/2013	Protea Hotel - King George		800.43	State of Readiness Review
252	04/04/2013 - 05/04/2013	Protea Hotel - Mafikeng	1	1 113.51	Investing fraud purposes, meetings with consultants and Whistle Blowers.
253	04/04/2014 - 07/04/2014	The Propaganda Lodge	1	4 438.60	Accompanying Deputy Minister
254	04/04/2014 - 11/04/2014	Sun International - Maslow	1	10 026.32	Attending the ESAAG Review Committee meeting
255	04/04/2014 - 11/04/2014	Sun International - Maslow	1	7 798.25	Attending the ESAAG AGM, EXCO and 21st Annual Conference
256	04/05/2013 - 07/05/2013	Southern Sun - The Cullinan	1	4 501.71	Accompanying Minister
257	04/06/2013 - 05/06/2013	15 on Orange Hotel	2	1 512.86	Select Committee on Finance Meeting
258	04/06/2013 - 05/06/2013	15 on Orange Hotel		1 133.47	Parliamentary meetings
259	04/06/2013 - 05/06/2013	Protea Hotel - Mafikeng	3	1 352.32	GRAP Training
260	04/06/2013 - 05/06/2013	Protea Hotel - Mafikeng		1 422.50	GRAP Training
261	04/06/2013 - 05/06/2013	Protea Hotel - Mafikeng		1 299.69	GRAP Training
262	04/06/2013 - 05/06/2013	Sicas Guest House - Berea	1	789.47	Accompanying Minister
263	04/06/2014 - 06/06/2014	Protea Hotel - The Ranch & Lion Park	3	2 183.33	GRAP Workshop

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
264	04/06/2014 - 06/06/2014	Protea Hotel - The Ranch & Lion Park		2 084.21	GRAP Workshop
265	04/06/2014 - 06/06/2014	Protea Hotel - The Ranch & Lion Park		2 055.26	GRAP Training in Limpopo
266	04/06/2014 - 08/06/2014	Garden Court - Polokwane	1	2 220.61	Meeting with CFIs
267	04/06/2014-06/06/2014	Laingsburg Country Hotel (Lco)	1	2 230.00	GRAP training
268	04/07/2013 - 05/07/2013	Protea Hotel - Kimberley	3	1 033.48	Provincial Expenditure Review Meeting (MP)
269	04/07/2013 - 05/07/2013	Protea Hotel - Kimberley		1 056.28	Provincial Expenditure Review Meeting (MP)
270	04/07/2013 - 05/07/2013	Protea Hotel - Mafikeng		1 423.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
271	04/07/2013 - 05/07/2013	Southern Sun - Elangeni & Maharani	2	1 564.25	Investing fraud purposes, meetings with consultants and Whistle Blowers.
272	04/07/2013 - 05/07/2013	Southern Sun - Elangeni & Maharani		1 564.25	Investing fraud purposes, meetings with consultants and Whistle Blowers.
273	04/07/2013 - 05/07/2013	Valley View Guest House	2	640.35	Chief Audit Executive Forum
274	04/07/2013 - 05/07/2013	Valley View Guest House		640.35	Chief Audit Executive Forum
275	04/08/2013 - 05/08/2013	Southern Sun - Elangeni & Maharani	1	1 557.23	Meeting with KZN Provincial Treasury
276	04/08/2013 - 08/08/2013	Southern Sun - Bloemfontein	2	4 967.91	Quality assurance readiness review at Cogta Bloemfontein
277	04/08/2013 - 08/08/2013	Southern Sun - Bloemfontein		4 689.84	Quality assurance readiness review at Cogta Bloemfontein

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
278 04/08/2013 - 08/09/2013	Hotel 224	1	18 719.30	Resettlement accommodation
279 04/08/2013 - 07/08/2013	Southern Sun Pretoria (Hop)	1	4 697.87	Deliberation on special pensions appeal cases in Pretoria
280 04/09/2013 - 05/09/2013	Garden Court - Kings Beach Port Elizabeth	2	1 118.36	Revenue Management Workshop in Nelson Mandela Bay Metro
281 04/09/2013 - 05/09/2013	Garden Court - Kings Beach Port Elizabeth		1 131.43	Revenue Management Workshop - Nelson Mandela Bay
282 04/09/2013 - 05/09/2013	Southern Sun - The Cullinan	2	1 596.66	CFI site visit
283 04/09/2013 - 05/09/2013	Southern Sun - The Cullinan		1 629.52	CFI site visit
284 04/10/2013 - 05/10/2013	Peermont Metcourt - At Taung	1	771.93	Investing fraud purposes, meetings with consultants and Whistle Blowers.
285 04/10/2013 - 05/10/2013	Protea Hotel - Fire & Ice, Cape Town	1	1 111.80	Public Hearing on Refuse removal and area cleaning in Khayelitsha
286 04/11/2013 - 05/11/2013	Bloem Spa & Conference Centre	1	692.98	Fraud and Corruption & Risk Awareness Seminar in Bloemfontein
287 04/11/2013 - 05/11/2013	Garden Court - Kimberley	1	1 141.95	Workshop
288 04/11/2013 - 05/11/2013	Garden Court - Polokwane	1	939.30	Section 100

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
289	04/11/2013 - 05/11/2013	Kurumba Lodge	2	715.79	Limpopo CFO forum
290	04/11/2013 - 05/11/2013	Kurumba Lodge		715.79	Limpopo CFO forum
291	04/11/2013 - 05/11/2013	Mandela Rhodes Place	1	1 192.98	Attended a Parliamentary Portfolio Committee meeting in Cape Town
292	04/11/2013 - 05/11/2013	Protea Hotel - Hilton	2	1 132.02	2nd Bilateral meetings
293	04/11/2013 - 05/11/2013	Protea Hotel - Hilton		1 165.79	2nd quarter bilateral meeting KZN
294	04/11/2013 - 06/11/2013	Garden Court - Nelson Mandela Boulevard	2	1 821.20	STRAT Session
295	04/11/2013 - 06/11/2013	Garden Court - Nelson Mandela Boulevard		1 821.20	STRAT Session
296	04/11/2013 - 06/11/2013	Southern Sun - Hemingways - East London	2	3 146.65	Unspent grants meeting Eastern Cape Provincial Treasury
297	04/11/2013 - 06/11/2013	Southern Sun - Hemingways - East London		3 147.53	Unspent grants meeting Eastern Cape Provincial Treasury
298	04/11/2013 - 07/11/2013	Garden Court - Polokwane	1	2 249.65	Section 100
299	04/11/2013 - 07/11/2013	Protea Hotel - President Cape Town	1	3 077.50	Infrastructure Conference
300	04/11/2013 - 08/11/2013	Pepper Club Luxury Hotel	1	4 393.92	Accompanying Minister
301	04/11/2013 - 08/11/2013	The Townhouse Hotel & Conference Centre	1	3 565.79	Q&As Lockup with media & Joint Committee on the Appropriation Bill

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
04/11/2014 - 05/11/2014	Garden Court - De Waal	1	884.02	Committee meeting of the FSLGA (Omnibus) Bill
04/12/2013 - 05/12/2013	Protea Hotel - Hilton	1	1 150.79	Onsite Assessment
04/12/2013 - 05/12/2013	The Townhouse Hotel & Conference Centre	2	850.88	Meeting with Ministry of Afghanistan
04/12/2013 - 05/12/2013	The Townhouse Hotel & Conference Centre		890.35	Attending meeting – Afghanistan Study tour in Cape Town
04/12/2013 - 05/12/2013	Town Lodge - George	1	881.02	Western Cape CFO Forum in George
04/12/2013 - 06/12/2013	Southern Sun - Elangeni & Maharani	2	3 071.32	Investing fraud purposes, meetings with consultants and Whistle Blowers.
04/12/2013 - 06/12/2013	Southern Sun - Elangeni & Maharani		3 121.32	Investing fraud purposes, meetings with consultants and Whistle Blowers.
05/01/2014 - 06/01/2014	Protea Hotel O R Tambo (Pra)	1	980.20	Deliberation on special pensions appeal cases in Pretoria
05/01/2014 - 10/01/2014	Southern Sun Pretoria (Hop)	1	7 801.45	Deliberation on special pensions appeal cases in Pretoria
05/02/2014 - 06/02/2014	Somerton Manor	1	1 035.09	Mid-year budget review at City of Cape Town Municipality
05/02/2014 - 06/02/2014	The Kelway Hotel	2	758.95	Neighbourhood Development Programme
05/02/2014 - 06/02/2014	The Kelway Hotel		758.86	Neighbourhood Development plan
05/02/2014 - 07/02/2014	Feathers Lodge - Tyger Valley	2	2 191.23	2014 Mid Year Budget Performance Visits in Cape Town
05/02/2014 - 07/02/2014	Feathers Lodge - Tyger Valley		1 805.26	2013/14 Mid Year Budget and Performance Visits in Cape Town

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
316 05/02/2014 - 07/02/2014	Garden Court - Kimberley	2	2 205.15	2014 Mid Year and Budget Performance Visits Sol Plaatje Municipality
317 05/02/2014 - 07/02/2014	Garden Court - Kimberley		2 212.18	2014 Mid Year Budget and Performance visits (Sol Plaatje Municipality)
318 05/02/2014 - 07/02/2014	Garden Court - Polokwane	3	2 386.91	Meeting with CFIs
319 05/02/2014 - 07/02/2014	Garden Court - Polokwane		2 498.32	Mentorship and coaching
320 05/02/2014 - 07/02/2014	Garden Court - Polokwane		2 532.53	Mentorship and coaching
321 05/03/2014 - 06/03/2014	Garden Court - De Waal	1	1 110.74	FMCMM training at Western Cape Provincial Treasury
322 05/03/2014 - 07/03/2014	Garden Court - Nelson Mandela Boulevard	1	2 068.67	NCOP/SCOF
323 05/04/2013 - 06/04/2013	Southern Sun - Waterfront Cape Town	1	1 943.25	Meetings with the Presidency, SAPS and NT on WEFA meeting
324 05/04/2014 - 11/04/2014	Garden Court - Sandton City	3	7 799.04	ESAAG Conference
325 05/04/2014 - 11/04/2014	Garden Court - Sandton City		7 934.59	ESAAG Conference
326 05/04/2014 - 11/04/2014	Garden Court - Sandton City		7 638.08	ESAAG Conference
327 05/04/2014 - 10/04/2014	Park Inn Sandton (Pis)	5	6 852.00	ESAAG Conference
328 05/04/2014 - 10/04/2014	Park Inn Sandton (Pis)		7 122.00	ESAAG Conference

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
329	05/04/2014 - 10/04/2014	Park Inn Sandton (Pis)		6 947.00	ESAAG Conference
330	05/04/2014 - 11/04/2014	Park Inn Sandton (Pis)		8 302.00	ESAAG Conference
331	05/04/2014 - 11/04/2014	Park Inn Sandton (Pis)		385.00	Strategic risk assessment
332	05/05/2013 - 06/05/2013	Garden Court - Marine Parade	1	1 165.22	Attend Mandeni Infrastructure Development summit and Kwa Dukuza Refuse Removal Service meeting
333	05/05/2013 - 07/05/2013	Protea Hotel - Balalaika	1	2 492.98	Deliberation on special pensions appeal cases in Pretoria
334	05/05/2013 - 07/05/2013	Protea Hotel - Nelspruit	1	2 328.77	Assisted Bushbuckridge municipality with Financial Recovery Plan
335	05/05/2013 - 10/05/2013	Southern Sun - Pretoria	1	6 235.89	Deliberation on special pensions appeal cases in Pretoria
336	05/05/2013 - 11/05/2013	Harbour Bridge Hotel Suites - Cape Town	2	160 958.33	WEF Africa
337	05/05/2013 - 11/05/2013	Harbour Bridge Hotel Suites - Cape Town		3 591.23	WEF Africa
338	05/05/2013 - 11/05/2013	The Table Bay Hotel	1	8 684.22	World Economic Forum Conference
339	05/05/2013 - 13/05/2013	Garden Court - Polokwane	1	8 183.81	Section 100
340	05/05/2014 - 06/05/2014	Garden Court - Nelson Mandela Boulevard	2	1 028.63	Parliament: Omnibus Bill
341	05/05/2014 - 06/05/2014	Garden Court - Nelson Mandela Boulevard		1 100.56	ASISA (Association for Savings & Investment South Africa)

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
342	05/05/2014 - 06/05/2014	Hotel Savoy & Conference Centre	1	953.50	MIG stopping meeting - MHLONTLO municipality
343	05/05/2014 - 06/05/2014	Newcastle Inn (Nci)	2	912.00	Meeting with municipality
344	05/05/2014 - 06/06/2014	Newcastle Inn (Nci)		1 019.00	Meeting with municipality
345	05/06/2013 - 06/06/2013	Garden Court - Polokwane	1	946.80	Logistical arrangements for the protection of the Section 100 priority team
346	05/06/2013 - 06/06/2013	Protea Hotel - Mafikeng	1	1 148.60	Attending & Presenting at North West Provincial Risk Management Forum
347	05/06/2013 - 07/06/2013	Hannah Lodge	3	1 614.04	Pledging INEP projects - Greater Tubatse
348	05/06/2013 - 07/06/2013	Hannah Lodge		1 614.04	Pledging INEP projects - Greater Tubatse
349	05/06/2013 - 07/06/2013	Hannah Lodge		1 614.04	Pledging INEP projects - Greater Tubatse
350	05/06/2013 - 07-06/2013	Polokwane Royal Hotel	1	1 473.68	Section 100
351	05/06/2014 - 06/06/2014	Protea Hotel - Umhlanga	2	1 283.63	Budget Formulation Training (KZN)
352	05/06/2014 - 06/06/2014	Protea Hotel - Umhlanga		1 250.30	Budget Formulation Training
353	05/07/2013 - 06/07/2013	Southern Sun - Elangeni & Maharani	1	2 435.52	Accompanying Minister
354	05/08/2013 - 01/09/2013	Eastview Guest House	1	11 850.00	Relocation - coming to work Treasury

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
05/08/2013 - 06/08/2013	Protea Hotel - Fire & Ice, Cape Town	1	1 267.06	Meeting with Western Cape Provincial Treasury
05/08/2013 - 08/08/2013	Garden Court - Polokwane	2	2 256.21	Section 100
05/08/2013 - 08/08/2013	Garden Court - Polokwane		2 933.39	Section 100
05/08/2013 - 07/08/2013	Courtyard Suite Hotels Rosebnk (Cpa)	1	2 727.00	Deliberation on special pensions appeal cases in Pretoria
05/09/2013 - 06/09/2013	Blue Lagoon Hotel	2	1 031.58	Budget Formulation Closing EC
05/09/2013 - 06/09/2013	Blue Lagoon Hotel		1 057.02	Opening Session - Budget Analysis Course (EC)
05/09/2013 - 06/09/2013	Protea Hotel - Mafikeng	2	1 414.39	Investing fraud purposes, meetings with consultants and Whistle Blowers.
05/09/2013 - 06/09/2013	Protea Hotel - Mafikeng		1 405.61	Investing fraud purposes, meetings with consultants and Whistle Blowers.
05/09/2013 - 06/09/2013	Southern Sun - Elangeni & Maharani	2	1 537.94	Investing fraud purposes, meetings with consultants and Whistle Blowers.
05/09/2013 - 06/09/2013	Southern Sun - Elangeni & Maharani		1 559.87	Investing fraud purposes, meetings with consultants and Whistle Blowers.
05/11/2013 - 06/11/2013	Garden Court - De Waal	2	884.02	National Assembly 2nd reading debate on the Adjusted Estimates

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
05/11/2013 - 06/11/2013	Garden Court - De Waal		1 018.23	National Treasury Road Show to investors in Cape Town
05/11/2013 - 06/11/2013	Garden Court - Nelson Mandela Boulevard	4	1 099.20	Parliamentary Hearing
05/11/2013 - 06/11/2013	Garden Court - Nelson Mandela Boulevard		910.61	Response to COP Meeting in parliament
05/11/2013 - 06/11/2013	Garden Court - Nelson Mandela Boulevard		910.61	Response to COP Meeting in parliament
05/11/2013 - 06/11/2013	Garden Court - Nelson Mandela Boulevard		822.01	Presentation in Parliament
05/11/2013 - 06/11/2013	Garden Court - Polokwane	1	949.39	Section 100
05/11/2013 - 06/11/2013	Holiday Inn Express - Cape Town City Centre	1	771.40	Standing Committee on Finance
05/11/2013 - 06/11/2013	Protea Hotel - Mafikeng	2	1 431.93	Investing fraud purposes, meetings with consultants and Whistle Blowers.
05/11/2013 - 06/11/2013	Protea Hotel - Mafikeng		1 423.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
05/11/2013 - 06/11/2013	Southern Sun - Elangeni & Maharani	1	1 603.64	Strategic Support Plan
05/11/2013 - 08/11/2013	Protea Hotel - Fire & Ice, Cape Town	4	3 804.70	Parliamentary meetings
05/11/2013 - 08/11/2013	Protea Hotel - Fire & Ice, Cape Town		3 848.56	Parliamentary meetings
05/11/2013 - 08/11/2013	Protea Hotel - Fire & Ice, Cape Town		4 036.28	Domestic Roadshow
05/11/2013 - 08/11/2013	Protea Hotel - Fire & Ice, Cape Town		3 730.14	Domestic Roadshow

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
380	05/11/2013 - 08/11/2013	Southern Sun - The Ridge	3	4 196.45	Continuation of State of Readiness Review
381	05/11/2013 - 08/11/2013	Southern Sun - The Ridge		4 162.24	Performing the State of Readiness review for Internal Audit unit of Nkangala District Municipality
382	05/11/2013 - 08/11/2013	Southern Sun - The Ridge		4 196.45	Continuation of state of readiness for quality assurance review at Nkangala District Municipality
383	05/12/2013 - 05/12/2013	The Cock House	1	500.00	Site Visit in Makana
384	05/12/2013 - 06/12/2013	Protea Hotel - King George	1	874.91	Municipal Chief Financial Officer's Forum Lekgotla in George
385	05/12/2013 - 06/12/2013	Protea Hotel - Mafikeng	1	1 423.16	Chief Audit Executive Forum
386	05/12/2013 - 06/12/2013	Southern Sun - Waterfront Cape Town	1	1 465.92	Graduation ceremony on the MFMA Minimum Competency Regulations
387	06/01/2014 - 18/02/2014	Elstree Mansions	5	23 377.19	Accommodation during the 2014 Budget Estimates for National Expenditure
388	06/01/2014 - 18/02/2014	Elstree Mansions		23 377.19	Accommodation during the 2014 Budget Estimates for National Expenditure
389	06/01/2014 - 18/02/2014	Elstree Mansions		23 377.19	Accommodation during the 2014 Budget Estimates for National Expenditure

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
390 06/01/2014 - 18/02/2014	Elstree Mansions		23 377.19	Accommodation during the 2014 Budget Estimates for National Expenditure
391 06/01/2014 - 18/02/2014	Elstree Mansions		23 377.19	Accommodation during the 2014 Budget Estimates for National Expenditure
392 06/01/2014 - 06/01/2014	94 On Wild Self Catering (94w)	1	1 700.00	Deliberation on special pensions appeal cases in Pretoria
393 06/02/2014 - 07/02/2014	Feathers Lodge - Tyger Valley	1	1 037.72	Budget Mid-year engagement with City of Cape Town Municipality
394 06/02/2014 - 07/02/2014	Garden Court - Kimberley	1	972.62	Investing fraud purposes, meetings with consultants and Whistle Blowers.
395 06/02/2014 - 07/02/2014	Salt Rock Hotel	2	800.00	Mid year budget meeting
396 06/02/2014 - 07/02/2014	Salt Rock Hotel		869.30	Revenue & Tariff setting meeting - KwaDukuza Municipality - Durban
397 06/02/2014 - 07/02/2014	Premier Hotel - East London Convention Centre	3	1 523.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
398 06/02/2014 - 07/02/2014	Premier Hotel - East London Convention Centre		1 527.19	Investing fraud purposes, meetings with consultants and Whistle Blowers.
399 06/02/2014 - 08/02/2014	Premier Hotel - East London Convention Centre		3 032.46	Investing fraud purposes, meetings with consultants and Whistle Blowers.
400 06/03/2013 - 07/03/2013	Garden Court - Mossel Bay	1	1 039.54	Site visit - PetroSA

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
401	06/03/2014 - 07/03/2014	Garden Court - Nelson Mandela Boulevard	1	963.72	Briefing to the EC Legislature and hearing on the 2014 DORB
402	06/03/2014 - 07/03/2014	Premier Hotel - King David	1	936.84	Accompanying Minister
403	06/03/2014 - 07/03/2014	Protea Hotel - Mafikeng	2	1 139.86	Investing fraud purposes, meetings with consultants and Whistle Blowers.
404	06/03/2014 - 07/03/2014	Protea Hotel - Mafikeng		1 139.86	Investing fraud purposes, meetings with consultants and Whistle Blowers.
405	06/04/2014 - 07/04/2014	Garden Court - Marine Parade	1	1 025.21	Portfolio Meeting
406	06/04/2014 - 07/04/2014	Holiday Inn Express - Durban Umhlanga	1	1 136.93	Attended the KZN Provincial Infrastructure Incentive Grant workshop
407	06/04/2014 - 11/04/2014	Garden Court - Sandton City	1	5 748.85	ESAAG International Conference
408	06/04/2014 - 11/04/2014	Park Inn Sandton (Pis)	4	8 099.00	ESAAG Conference
409	06/04/2014 - 11/04/2014	Park Inn Sandton (Pis)		7 068.00	ESAAG Conference
410	06/04/2014 - 11/04/2014	Park Inn Sandton (Pis)		6 466.00	ESAAG Conference
411	06/04/2014 - 11/04/2014	Park Inn Sandton (Pis)		6 860.00	ESAAG Conference
412	06/05/2013 - 07/05/2013	Southern Sun - The Ridge	1	1 335.66	Shared Audit Committee Meeting
413	06/05/2013 - 07/05/2013	Southern Sun - Waterfront Cape Town	7	1 530.92	2013 DORA workshop Western Cape Provincial Treasury
414	06/05/2013 - 07/05/2013	Southern Sun - Waterfront Cape Town		1 605.48	6th Africa Investor (Ai) Infrastructure Investment Summit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
415	06/05/2013 - 07/05/2013	Southern Sun - Waterfront Cape Town		1 533.55	2013 DORA workshop Western Cape Provincial Treasury
416	06/05/2013 - 07/05/2013	Southern Sun - Waterfront Cape Town		1 533.55	2013 DORA workshop Western Cape Provincial Treasury
417	06/05/2013 - 07/05/2013	Southern Sun - Waterfront Cape Town		1 323.03	Attending SCOPA in Cape town.
418	06/05/2013 - 07/05/2013	Southern Sun - Waterfront Cape Town		1 358.11	Scopa hearing for Department of Correctional Services
419	06/05/2013 - 07/05/2013	Southern Sun - Waterfront Cape Town		1 323.03	GRAP Training
420	06/05/2013 - 08/05/2013	Vineyard Hotel & Spa	3	2 779.82	CIDA visit
421	06/05/2013 - 08/05/2013	Vineyard Hotel & Spa		2 767.54	CIDA visit
422	06/05/2013 - 08/05/2013	Vineyard Hotel & Spa		2 546.49	CIDA visit
423	06/05/2013 - 09/05/2013	Garden Court - Polokwane	1	2 256.21	Section 100
424	06/05/2013 - 08/05/2013	Meintjieskop Guest House (Mei)	1	1 440.00	Mentoring of EP Staff
425	06/06/2013 - 07/06/2013	Garden Court - Polokwane	1	946.80	Section 100
426	06/06/2013 - 07/06/2013	Premier Hotel - East London Convention Centre	1	1 364.04	Portfolio Meeting
427	06/06/2013 - 07/06/2013	The Townhouse Hotel & Conference Centre	1	978.07	Attend the 58th Harbour Steering Committee meeting in Cape Town
428	06/06/2013 - 07/06/2013	Southern Sun - Emnotweni	1	1 498.99	Audit Committee Meeting
429	06/08/2013 - 07/08/2013	Protea Hotel - The Bayshore Inn	2	856.05	Onsite Assessment

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
430	06/08/2013 - 07/08/2013	Protea Hotel - The Bayshore Inn		697.28	Onsite Assessment
431	06/08/2013 - 08/08/2013	Protea Hotel - Mafikeng	2	2 634.04	CFI site visit
432	06/08/2013 - 08/08/2013	Protea Hotel - Mafikeng		2 578.77	CFI site visit
433	06/08/2013 - 11/08/2013	Lapeng Guest Lodge	1	4 517.54	Promotions for RSA Retail Bonds at Pick n Pay in Burgersfort
434	06/08/2013 - 17/08/2013	Southern Sun - Waterfront Cape Town	1	1 457.24	MM's Forum in Cape Town
435	06/08/2013 - 07/08/2013	Garden Court - De Waal	2	839.72	SCOA training
436	06/08/2013 - 07/08/2013	Garden Court - De Waal		839.72	NCOP Local Government week - CAPE TOWN
437	06/08/2013 - 07/08/2013	Vineyard Hotel (Vyh)	2	1 799.00	Workshop for graduates programme
438	06/08/2013 - 07/08/2013	Vineyard Hotel (Vyh)		1 245.00	Workshop for graduates programme
439	06/08/2013 - 08/08/2013	Protea Hotel Mafikeng (Pmk)	1	3 017.80	CFI site visit
440	06/11/2013	Protea Hotel - Mafikeng	1	1 388.07	Investing fraud purposes, meetings with consultants and Whistle Blowers.
441	06/11/2013 - 07/11/2013	Garden Court - Nelson Mandela Boulevard	1	941.30	Public Transport Expenditure Review Program elements & Workshop
442	06/11/2013 - 07/11/2013	Southern Sun - Elangeni & Maharani	1	1 594.87	Meeting
443	06/11/2013 - 08/11/2013	15 on Orange Hotel	1	3 249.20	Participation on course in urban Transport
444	06/11/2013 - 08/11/2013	Southern Sun - Elangeni & Maharani	2	3 518.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
445	06/11/2013 - 08/11/2013	Southern Sun - Elangeni & Maharani		3 606.40	Investing fraud purposes, meetings with consultants and Whistle Blowers.

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
446	07/01/2014 - 18/01/2014	Brooklyn Lodge CC	1	13 684.21	Relocation
	07/03/2013 - 08/03/2014	Protea Hotel - Mafikeng	1	1 111.49	Mid year budget visits
447					
	07/03/2014 - 08/03/2014	Southern Sun - Elangeni & Maharani	2	1 371.58	Meetings
448	07/03/2014 - 08/03/2014	Southern Sun - Elangeni & Maharani		1 415.44	Accompanying Minister
449					
450	07/04/2013 - 10/04/2013	NH - Lord Charles	2	3 860.70	Audit & Risk Indaba
	07/04/2013 - 10/04/2013	NH - Lord Charles		3 851.51	Audit and Risk Indaba
451					
	07/04/2013 - 10/04/2013	Protea Hotel - Tyger Valley	2	2 772.02	Presenting at the IMFO & Audit Risk Indaba, Indaba
452	07/04/2013 - 10/04/2013	Protea Hotel - Tyger Valley		2 894.82	Presenting at the IMFO & Audit Risk Indaba, Indaba
453					
	07/04/2013 - 12/04/2013	Lemon Lane B&B	1	3 050.00	Deliberation on special pensions appeal cases in Pretoria
454					
	07/04/2013 - 12/04/2013	Southern Sun - Pretoria	1	6 530.95	Deliberation on special pensions appeal cases in Pretoria
455					
456	07/04/2014 - 08/04/2014	Protea Hotel - Hilton	1	1 148.06	Meeting
	07/04/2014 - 12/04/2014	Peermont Walmont - At Mmabatho Palms	1	5 704.26	Mentorship and coaching
457					
	07/04/2014 - 11/04/2014	Park Inn Sandton (Pis)	1	4 992.00	ESAAG Conference
458					
	07/05/2013 - 08/05/2013	Inn on the Square - Greenmarket Square	1	1 157.72	Select Committee on Finance Meeting
459					
	07/05/2013 - 08/05/2013	Protea Hotel - Landmark Lodge Polokwane	1	924.68	Section 100
460					
	07/05/2013 - 08/05/2013	Southern Sun - Cape Sun	1	1 364.51	Attending SCOPA - DWAF
461					

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
07/05/2013 - 08/05/2013	Southern Sun - Elangeni & Maharani	2	1 358.11	Investing fraud purposes, meetings with consultants and Whistle Blowers.
07/05/2013 - 08/05/2013	Southern Sun - Elangeni & Maharani		1 366.88	Investing fraud purposes, meetings with consultants and Whistle Blowers.
07/05/2013 - 09/05/2013	Courtyard - Arcadia Hotel	1	3 773.68	Deliberation on special pensions appeal cases in Pretoria
07/05/2013 - 09/05/2013	Protea Hotel - King George	3	1 928.94	Conducted GRAP training for George Local Municipality officials from 8th - 9th May 2013.
07/05/2013 - 09/05/2013	Protea Hotel - King George		1 985.95	GRAP Training
07/05/2013 - 09/05/2013	Protea Hotel - King George		1 856.12	To provide GRAP training to George Municipality on the new released GRAP standards.
07/05/2013 - 10/05/2013	Inn on the Square - Greenmarket Square	1	2 972.75	TBH PPP bid evaluation
07/05/2013 - 10/05/2013	The Table Bay Hotel	9	4 544.48	Accompanying Minister
07/05/2013 - 10/05/2013	The Table Bay Hotel		4 627.19	World Economic Forum Conference
07/05/2013 - 10/05/2013	The Table Bay Hotel		5 402.19	World Economic Forum Conference
07/05/2013 - 10/05/2013	The Table Bay Hotel		9 197.99	Co-ordinated World Economic Forum Meeting
07/05/2013 - 11/05/2013	The Table Bay Hotel		4 417.29	Meetings with Minister

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
474	07/05/2013 - 11/05/2013	The Table Bay Hotel		5 789.48	World Economic Forum Conference
475	07/05/2013 - 11/05/2013	The Table Bay Hotel		5 859.66	WEF Africa - International Conference
476	07/05/2013 - 11/05/2013	The Table Bay Hotel		7 092.73	World Economic Forum for Logistical arrangements
477	07/05/2013 - 11/05/2013	The Table Bay Hotel		7 236.85	Attend the World Economic Forum in Nigeria (note the travel arrangements had to be made in order to enable voting in the National Elections as well)
478	07/05/2013 - 12/05/2013	The Table Bay Hotel	1	6 096.51	Accompanying Minister
479	07/05/2014 - 08/05/2014	Garden Court - Kings Beach Port Elizabeth	1	1 069.16	Attend court hearing in the Grahamstown
480	07/06/2014 - 08/06/2014	Garden Court - East London	1	1 309.25	Meeting with CFIs
481	07/07/2013 - 10/07/2013	Euphoria Golf Estate & Hydro	1	9 386.68	Readiness Assessment
482	07/07/2013 - 12/07/2013	Garden Court - Polokwane	1	4 853.57	Section 100
483	07/07/2013 - 10/07/2013	Inn on the Square - Greenmarket Square	1	2 688.24	Implementation Accreditation Training
484	07/08/2013 - 08/08/2013	Elephant Springs Hotel	2	641.98	Discussion of State of Readiness Review
485	07/08/2013 - 08/08/2013	Elephant Springs Hotel		641.98	Performing a State of Readiness Review in Waterberg District Municipality
486	07/08/2013 - 08/08/2013	Garden Court - East London	3	1 400.74	Investing fraud purposes, meetings with consultants and Whistle Blowers.

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
487	07/08/2013 - 08/08/2013	Garden Court - East London		1 367.41	Investing fraud purposes, meetings with consultants and Whistle Blowers.
488	07/08/2013 - 08/08/2013	Garden Court - East London		1 402.49	Investing fraud purposes, meetings with consultants and Whistle Blowers.
489	07/08/2013 - 08/08/2013	Protea Hotel - Edward Durban	3	1 367.75	Attending CFO Forum & Standing Committee Accounting Practices (SCAP)
490	07/08/2013 - 08/08/2013	Protea Hotel - Edward Durban		1 316.88	Metros CFO Forum
491	07/08/2013 - 08/08/2013	Protea Hotel - Edward Durban		1 388.37	Metros CFO Forum
492	07/08/2013 - 08/08/2013	Protea Hotel - Mafikeng	1	1 320.53	Investing fraud purposes, meetings with consultants and Whistle Blowers.
493	07/08/2013 - 08/08/2013	Protea Hotel - Richards Bay	1	1 020.92	Meetings - Richardsbay
494	07/08/2013 - 08/08/2013	Southern Sun - Emnotweni	2	1 473.55	Meeting with PAG of the Mpumalanga Province
495	07/08/2013 - 08/08/2013	Southern Sun - Emnotweni		1 476.62	Meeting PAG: MPU – agree on capacity building initiatives for financial management staff in the province in capacity as CD:CB
496	07/08/2013 - 08/08/2013	Protea Hotel - Hilton	2	1 143.41	Onsite Assessment
497	07/08/2013 - 08/08/2013	Protea Hotel - Hilton		1 150.86	Onsite Assessment
498	07/08/2013 - 08/08/2013	Protea Hotel Mafikeng (Pmk)	1	1 519.40	Investing fraud purposes, meetings with consultants and Whistle Blowers.
499	07/08/2013 - 08/08/2013	Protea Hotel Marine (Mar)	4	1 204.40	Discussion of State of Readiness Review

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
500	07/08/2013 - 08/08/2013	Protea Hotel Marine (Mar)		1 204.90	Discussion of State of Readiness Review
501	07/08/2013 - 08/08/2013	Protea Hotel Marine (Mar)		1 213.40	Workshop for graduates programme
502	07/08/2013 - 08/08/2013	Protea Hotel Marine (Mar)		1 209.90	Workshop for graduates programme
503	07/10/2013 - 08/07/2013	Southern Sun - Hemingways - East London	1	1 647.68	Attended Logis Workshop/ Roadshow in East London to present Inventory Management Reform Project progress and also to address some of the issues raised from the Workshop.
504	07/10/2013 - 08/10/2013	Garden Court - Kimberley	3	1 070.61	State of Readiness Review
505	07/10/2013 - 08/10/2013	Garden Court - Kimberley		1 080.25	State of Readiness Review
506	07/10/2013 - 08/10/2013	Garden Court - Kimberley		1 064.46	Audit Committee Meeting
507	07/10/2013 - 08/10/2013	Mandela Rhodes Place	2	1 224.56	Parliamentary Hearing
508	07/10/2013 - 08/10/2013	Mandela Rhodes Place		1 202.63	MTBPS
509	07/10/2013 - 08/10/2013	Protea Hotel - Hilton	1	1 150.42	PEFA assessment for the Province KZN
510	07/10/2013 - 08/10/2013	Southern Sun - Bloemfontein	2	1 292.63	Budget formation opening
511	07/10/2013 - 08/10/2013	Southern Sun - Bloemfontein		1 349.65	Budget formation opening
512	07/10/2013 - 08/10/2013	Southern Sun - Cape Sun	1	1 500.39	Investing fraud purposes, meetings with consultants and Whistle Blowers.
513	07/10/2013 - 08/10/2013	Stumble Inn Bed & Breakfast	2	868.42	LOGIS User Workshop

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
514	07/10/2013 - 08/10/2013	Stumble Inn Bed & Breakfast		868.42	LOGIS User Workshop
515	07/10/2013 - 10/10/2013	Garden Court - Polokwane	1	1 504.02	Section 100
516	07/10/2013 - 11/10/2013	Protea Hotel - King George	2	3 478.02	State of Readiness Review
517	07/10/2013 - 11/10/2013	Protea Hotel - King George		3 421.90	State of Readiness Review
518	07/11/2013 - 08/11/2013	Ambassador Hotel & Executive Suites - Cape Town	1	1 403.51	Meeting re: ASISA AG
519	07/11/2013 - 08/11/2013	Garden Court - De Waal	1	884.02	SCOA - consideration of DoRA final mandates
520	07/11/2013 - 08/11/2013	Garden Court Umhlanga - Umhlanga Ridge	1	2 036.67	Meetings
521	07/11/2013 - 08/11/2013	Protea Hotel - Makaranga Garden Lodge	1	1 268.42	Attending Umgeni water tariffs consultation
522	07/11/2013 - 08/11/2013	Southern Sun - Bloemfontein	1	1 354.04	Attending a CFO Forum to brief the CFOs about the AAT qualification.
523	07/11/2013 - 08/11/2013	Southern Sun - The Cullinan	2	1 358.38	SCOF
524	07/11/2013 - 08/11/2013	Southern Sun - The Cullinan		1 402.24	SCOF
525	08/01/2014 - 09/01/2014	Garden Court - Polokwane	1	972.62	Section 100
526	08/04/2013 - 09/04/2013	Garden Court - De Waal	2	839.78	Negotiating mandates

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
526	08/04/2013 - 09/04/2013	Garden Court - De Waal		839.78	Negotiating mandates
527	08/04/2013 - 10/04/2013	Protea Hotel - Tyger Valley	2	1 888.94	IMFO Audit and Risk Indaba
528	08/04/2013 - 10/04/2013	Protea Hotel - Tyger Valley		1 709.99	Attending IMFO Conference
529	08/04/2013 - 12/04/2013	Garden Court - Polokwane	2	2 256.21	Section 100
530	08/04/2013 - 12/04/2013	Garden Court - Polokwane		2 624.31	Section 100
531	08/04/2014 - 09/04/2014	Golden Pillow Hotel	1	766.67	Meeting with COGHSTA, Dep of Health and Education
532	08/04/2014 - 09/04/2014	Protea Hotel - Willow Lake	1	1 149.16	Attending EPWP Social Sector Conference in Bloemfontein
533	08/04/2014 - 09/04/2014	Southern Sun - Bloemfontein	2	1 305.21	BEPP Engagement Meeting
534	08/04/2014 - 09/04/2014	Southern Sun - Bloemfontein		4 833.70	Quality assurance readiness review at Cogta Bloemfontein
535	08/04/2014 - 10/04/2014	Golden Pillow Hotel	3	1 600.44	Meeting with COGHSTA, Department of Health and Department of Education
536	08/04/2014 - 10/04/2014	Golden Pillow Hotel		1 607.89	Meeting with COGHSTA
537	08/04/2014 - 10/04/2014	Golden Pillow Hotel		1 565.79	Meeting with COGHSTA, Department of Health and Department of Education
538	08/04/2014 - 10/04/2014	Sun International - Maslow	1	2 443.00	Coordinating the 21st ESAAG Conference
539	08/04/2014 - 11/04/2014	Garden Court - Polokwane	2	4 058.53	Section 100
540	08/04/2014 - 11/04/2014	Garden Court - Polokwane		3 625.20	Section 100

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
541	08/05/2013 - 09/05/2013	Garden Court - Nelson Mandela Boulevard	2	1 059.51	Department of Public Works Technical MINMEC Meeting
542	08/05/2013 - 09/05/2013	Garden Court - Nelson Mandela Boulevard		1 074.42	Department of Public Works Technical MINMEC Meeting
543	08/05/2013 - 09/05/2013	Garden Court - Polokwane	1	909.96	Interviews
544	08/05/2013 - 09/05/2013	Protea Hotel - Umhlanga Ridge	3	1 296.62	GRAP Discussion
545	08/05/2013 - 09/05/2013	Protea Hotel - Umhlanga Ridge		1 195.74	GRAP Discussion
546	08/05/2013 - 09/05/2013	Protea Hotel - Umhlanga Ridge		1 209.77	GRAP Discussion
547	08/05/2013 - 09/05/2013	Southern Sun - Pietermaritzburg	3	946.00	2013 DORA WORKSHOP - KZN PT
548	08/05/2013 - 09/05/2013	Southern Sun - Pietermaritzburg		946.00	2013 DORA WORKSHOP - KZN PT
549	08/05/2013 - 09/05/2013	Southern Sun - Pietermaritzburg		933.17	2013 DORA WORKSHOP - KZN PT
550	08/05/2013 - 10/05/2013	Garden Court - Kimberley	1	2 104.77	Investing fraud purposes, meetings with consultants and Whistle Blowers.
551	08/05/2013 - 10/05/2013	Garden Court - Kimberley	1	2 103.89	Investing fraud purposes, meetings with consultants and Whistle Blowers.
552	08/05/2013 - 10/05/2013	The Table Bay Hotel	1	3 142.11	Parliamentary meetings
553	08/05/2013 - 11/05/2013	Inn on the Square - Greenmarket Square	1	3 370.72	Political Office Bearers Pension Fund: Trustee meeting
554	08/05/2013 - 11/05/2013	The Table Bay Hotel	2	4 342.11	WEF Site Visit

	DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with	
555	08/05/2013 - 11/05/2013	The Table Bay Hotel		4 429.83	WEF Site Visit	
	08/05/2014 - 09/05/2014	Garden Court - Kimberley	1	1 088.15	Investing fraud purposes, meetings with consultants and Whistle Blowers.	
556						
	08/05/2014 - 09/05/2014	Garden Court - Polokwane	4	1 210.74	Limpopo for a site visit to discuss SCM Capacity Development	
557						
	08/05/2014 - 09/05/2014	Garden Court - Polokwane		1 203.72	Limpopo for a site visit to discuss SCM Capacity Development	
558						
	08/05/2014 - 09/05/2014	Garden Court - Polokwane		1 210.74	Limpopo for a site visit to discuss SCM Capacity Development	
559						
	08/05/2014 - 09/05/2014	Garden Court - Polokwane		1 202.85	Section 100	
560						
	08/07/2013 - 09/07/2013	15 on Orange Hotel	1	1 340.05	Attended Western Cape Rehabilitation & Lentegour PPP Project	
561						
	08/07/2013 - 09/07/2013	Amatola Mountain View Guest House	1	605.26	Provincial Expenditure Review (EC)	
562						
	08/07/2013 - 09/07/2013	Garden Court - Kings Beach Port Elizabeth	2	1 084.82	Audit queries & GRAP Training	
563						
	08/07/2013 - 09/07/2013	Garden Court - Kings Beach Port Elizabeth	1	1 104.12	Audit queries & GRAP Training	
564						
	08/07/2013 - 09/07/2013	Protea Hotel - Hilton	1	1 114.90	Kwa-Zulu Natal Provincial Expenditure Reviews for Provincial Budget Analysis National Treasury	
565						
	08/07/2013 - 09/07/2013	Southern Sun - Elangeni & Maharani	2	1 713.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.	
566						
	08/07/2013 - 09/07/2013	Southern Sun - Elangeni & Maharani		1 605.48	Investing fraud purposes, meetings with consultants and Whistle Blowers.	
567						

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
568	08/07/2013 - 11/07/2013	Garden Court - Polokwane	1	2 256.21	Section 100
569	08/07/2013 -10/07/2013	Protea Hotel - Hilton	1	2 248.21	PEFA assessment for the Prov KZN
570	08/07/2013 - 12/07/2013	Bwelani Guest House (Bwi)	1	4 040.00	Deliberation on special pensions appeal cases in Pretoria
571	08/07/2013 - 12/07/2013	Southern Sun Pretoria (Hop)	1	5 726.16	Deliberation on special pensions appeal cases in Pretoria
572	08/09/2013 - 09/09/2013	Blue Lagoon Hotel	1	987.28	MTEC Eastern Cape
573	08/10/2013 - 09/10/2013	Blue Diamond Lodge - Springbok	2	956.14	SCOA training - SPRINGBOK
574	08/10/2013 - 09/10/2013	Blue Diamond Lodge - Springbok		956.14	SCOA training
575	08/10/2013 - 09/10/2013	Protea Hotel - Mafikeng	3	1 388.07	Meeting with CFIs
576	08/10/2013 - 09/10/2013	Protea Hotel - Mafikeng		1 370.53	CFI site visit
577	08/10/2013 - 09/10/2013	Protea Hotel - Mafikeng		1 386.32	ACCOSCA conference
578	08/10/2013 - 10/10/2013	Ingwenyama Lodge & Conference Centre	1	1 710.60	Summit
579	08/10/2013 - 10/10/2013	Southern Sun - Elangeni & Maharani	2	3 562.54	Investing fraud purposes, meetings with consultants and Whistle Blowers.
580	08/10/2013 - 10/10/2013	Southern Sun - Elangeni & Maharani		3 628.33	Investing fraud purposes, meetings with consultants and Whistle Blowers.
581	08/10/2013 - 11/10/2013	Protea Hotel - Kimberley	2	4 730.92	State of Readiness Review
582	08/10/2013 - 11/10/2013	Protea Hotel - Kimberley		4 843.65	State of Readiness Review

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
583	08/10/2013 - 11/10/2013	Protea Hotel - Kimberley	1	4 830.92	State of Readiness Review
584	08/10/2013 - 19/10/2013	Garden Court - Marine Parade	1	13 209.55	Promotions for RSA Retail Bonds at Look n Feel Good Expo and Pick n Pay
585	08/11/2013 - 09/11/2013	Garden Court - Nelson Mandela Boulevard	1	960.61	Ministerial cluster meeting on Governance and Administration (G&A)
586	08/11/2013 - 09/11/2013	Radisson Blu - Port Elizabeth	1	1 258.84	Accompanying Minister
587	08/11/2013 - 09/11/2013	Southern Sun - Elangeni & Maharani	1	1 366.80	Accompanying Minister
588	08/12/2013 - 08/01/2014	Burgers Park Hotel	2	29 086.18	Accommodation for relocated Consultants from Kenya
589	08/12/2013 - 08/01/2014	Burgers Park Hotel		27 920.77	Mentorship and coaching
590	09/02/2014 - 11/02/2014	Ingwenyama Lodge & Conference Centre	1	3 986.84	Performance Grant Visit
591	09/02/2014 - 11/02/2014	Protea Hotel - Nelspruit	2	2 541.60	Meeting with Mbombela Municipality
592	09/02/2014 - 11/02/2014	Protea Hotel - Nelspruit		2 538.10	Mid year budget visit - MBOMBELA municipality
593	09/02/2014 - 11/02/2014	Stay Easy - Emnotweni	3	1 852.37	Rustenburg Mid year visit
594	09/02/2014 - 11/02/2014	Stay Easy - Emnotweni		1 724.56	Mid-year Budget and Performance Assessment Visits to Mbombela Municipality
595	09/02/2014 - 11/02/2014	Stay Easy - Emnotweni		1 854.82	Preparation of Financial Recovery Plan
596	09/03/2014 - 10/03/2014	Protea Hotel - Fire & Ice, Cape Town	1	1 325.31	Attended a Parliamentary Portfolio Committee meeting in Cape Town

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
597	09/03/2014 - 12/03/2014	Pepper Club Luxury Hotel	5	3 424.26	National Treasury Road Show to investors in Cape Town
598	09/03/2014 - 12/03/2014	Pepper Club Luxury Hotel		3 134.91	National Treasury Road Show to investors in Cape Town
599	09/03/2014 - 12/03/2014	Pepper Club Luxury Hotel		3 424.26	Domestic Roadshow
600	09/03/2014 - 12/03/2014	Pepper Club Luxury Hotel		3 424.26	Domestic Roadshow
601	09/03/2014 - 12/03/2014	Pepper Club Luxury Hotel		3 424.26	Domestic Roadshow
602	09/03/2014 - 12/03/2014	Sleep In Cape Town	1	1 990.00	Domestic Roadshow
603	09/03/2014 - 14/03/2014	Avalon Guest House (Ave)	1	3 500.00	Deliberation on special pensions appeal cases in Pretoria
604	09/04/2013 - 10/04/2013	Garden Court - Kimberley	1	1 090.65	Northern Cape Renal Dialysis Project - steering committee meeting
605	09/04/2013 - 10/04/2013	Southern Sun - Hemingways - East London	1	1 556.01	Investing fraud purposes, meetings with consultants and Whistle Blowers.
606	09/04/2013 - 11/04/2013	Southern Sun - Elangeni & Maharani	2	2 566.32	Conference
607	09/04/2013 - 11/04/2013	Southern Sun - Elangeni & Maharani		2 654.04	Speaker
608	09/04/2013 - 11/04/2013	Southern Sun - Hemingways	1	3 117.28	Investing fraud purposes, meetings with consultants and Whistle Blowers.
609	09/04/2013 - 12/04/2013	Hilton - Durban	1	3 175.44	ASISA 2013 Conference
610	09/04/2013 - 12/04/2013	Southern Sun - Cape Sun	2	2 650.57	Commonwealth Legislative Drafter Conference
611	09/04/2013 - 13/04/2013	Southern Sun - Cape Sun		3 178.25	Commonwealth Legislative Drafter Conference
612	09/04/2014 - 10/04/2014	Mosate Lodge	1	899.12	Section 100

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
613	09/04/2014 - 10/04/2014	Protea Hotel - President Cape Town	2	1 282.11	Participating in a Bid evaluation for the Western Cape Dept of Transport PPP Project
614	09/04/2014 - 11/04/2014	Protea Hotel - President Cape Town		2 342.28	Investment Subcommittee / Government Audit, & Risk subcommittee
615	09/04/2014 - 10/04/2014	Garden Court South Beach (Hmp)	1	916.24	Participating in a Bid evaluation for the Western Cape Dept of Transport PPP Project
616	09/05/2013 - 09/05/2013	Southern Sun - Hemingways - East London	2	1 578.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
617	09/05/2013 - 09/05/2013	Southern Sun - Hemingways - East London		1 578.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
618	09/05/2013 - 10/05/2013	Protea Hotel - Kimberley	2	1 077.99	Budget formation opening
619	09/05/2013 - 10/05/2013	Protea Hotel - Kimberley		1 056.49	Budget formation opening
620	09/05/2013 - 10/05/2013	Protea Hotel - Nelspruit	2	1 429.87	Provincial visit
621	09/05/2013 - 10/05/2013	Protea Hotel - Nelspruit		1 149.47	Budget Formulation opening session MP
622	09/05/2013 - 11/05/2013	Garden Court - East London	2	2 662.88	Investing fraud purposes, meetings with consultants and Whistle Blowers.
623	09/05/2013 - 11/05/2013	Garden Court - East London		2 801.48	Investing fraud purposes, meetings with consultants and Whistle Blowers.
624	09/05/2013 - 14/05/2013	Southern Sun - The Cullinan	1	1 568.44	Invitation by the Standing Committee on Appropriations to comment on the payment of contractors/suppliers

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
625	09/05/2013 - 10/05/2013	Centurion Lake Hotel (Cen)	1	19 731.54	Conference
626	09/06/2013 - 10/06/2013	Hotel Savoy & Conference Centre	1	768.16	Visit to Buffalo City Municipality
627	09/06/2013 - 12/06/2013	Garden Court - Polokwane	1	2 703.13	Section 100
628	09/06/2014 - 17/06/2014	Fernlvy Guest House - Pretoria	1	8 415.00	Mentoring of EP Staff
629	09/07/2013 - 10/07/2013	Garden Court - Kings Beach Port Elizabeth	2	1 096.31	Investing fraud purposes, meetings with consultants and Whistle Blowers.
630	09/07/2013 - 10/07/2013	Garden Court - Kings Beach Port Elizabeth		1 168.02	Investing fraud purposes, meetings with consultants and Whistle Blowers.
631	09/07/2013 - 10/07/2013	Protea Hotel - Mafikeng	2	1 405.61	Expenditure Review meeting (NW)
632	09/07/2013 - 10/07/2013	Protea Hotel - Mafikeng		1 234.56	Expenditure review meeting (NW)
633	09/07/2013 - 10/07/2013	Southern Sun - Hemingways - East London	2	1 407.32	Investing fraud purposes, meetings with consultants and Whistle Blowers.
634	09/07/2013 - 10/07/2013	Southern Sun - Hemingways - East London		1 578.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
635	09/07/2013 - 10/07/2013	Southern Sun - Newlands	1	1 083.86	Energy Economic Modelling Workshop
636	09/07/2013 - 11/07/2013	Blue Lagoon Hotel	1	3 231.86	Provincial Expenditure Review (EC)
637	09/07/2013 - 11/07/2013	Ingeli Forest Lodge	2	1 343.85	Investing fraud purposes, meetings with consultants and Whistle Blowers.
638	09/07/2013 - 11/07/2013	Ingeli Forest Lodge		1 340.34	Investing fraud purposes, meetings with consultants and Whistle Blowers.

DOMESTIC BOOKINGS					
(2)(a) Date		(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
639	09/07/2013 - 12/07/2013	Garden Court - Kimberley	2	3 099.76	Provincial Expenditure Review Meeting (NC)
640	09/07/2013 - 12/07/2013	Garden Court - Kimberley		3 033.97	Budget Formulation Opening Session (NC)
641	09/07/2013 - 12/07/2013	Garden Court - Polokwane	1	2 840.40	Section 100
642	09/07/2013 - 12/07/2013	Southern Sun - Bloemfontein	2	3 964.74	Budget formation opening
643	09/07/2013 - 12/07/2013	Southern Sun - Bloemfontein		2 740.54	Budget formation opening
644	09/09/2013 - 10/09/2013	15 on Orange Hotel	1	1 987.06	GRAP Training
645	09/09/2013 - 10/09/2013	Protea Hotel - Bloemfontein	2	1 153.86	CFI site visit
646	09/09/2013 - 10/09/2013	Protea Hotel - Bloemfontein		1 146.84	CFI site visit
647	09/09/2013 - 10/09/2013	Southern Sun - Waterfront Cape Town	1	1 467.76	Western Cape Lentegeur & Rehabilitation Steering Committee meeting and Hospital Management Meeting with the HoD
648	09/09/2013 - 10/09/2013	Westin - Cape Town	1	1 524.04	Participated in the SA-UK Bilateral Forum, hosted by SA & UK Foreign Ministers
649	09/09/2013 - 11/09/2013	Garden Court - Polokwane	1	1 871.12	Section 100
650	09/09/2013 - 11/09/2013	Westin - Cape Town	1	3 354.21	Participated in the SA-UK Bilateral Forum, hosted by SA & UK Foreign Ministers
651	09/09/2013 - 13/09/2013	Garden Court - Polokwane	1	3 853.90	Section 100

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
652 09/09/2013 - 13/09/2013	Southern Sun - Bloemfontein	2	5 017.05	Quality assurance readiness review at Department of Social Development in Bloemfontein
653 09/09/2013 - 13/09/2013	Southern Sun - Bloemfontein		4 689.84	Quality assurance readiness review at Department of Social Development in Bloemfontein
654 09/09/2013 - 13/09/2013	Southern Sun - Waterfront Cape Town	1	6 009.21	Continuation of evaluation: Finalisation & Department buy-in of mark-ups
655 09/09/2013 - 14/09/2013	15 on Orange Hotel	1	1 357.59	Select committee on Finance Meeting - Human Settlement
656 09/10/2013 - 10/10/2013	African Roots Guesthouse	1	754.38	Workshop
657 09/10/2013 - 10/10/2013	Die Raasblaar	1	535.09	SCOA training
658 09/10/2013 - 10/10/2013	Protea Hotel - Oasis Lodge	2	1 255.53	SCOA training - UPINGTON
659 09/10/2013 - 10/10/2013	Protea Hotel - Oasis Lodge		1 252.02	SCOA training- UPINGTON
660 09/10/2013 - 10/10/2013	Southern Sun - Pietermaritzburg	1	997.02	SCOA training - KZN
661 09/10/2013 - 11/10/2013	Garden Court - Polokwane	1	1 698.75	Section 100
662 09/12/2013 - 10/11/2013	Sheraton - Pretoria	1	1 152.37	ODA group 2LDP training
663 09/12/2013 - 10/12/2013	Protea Hotel - Upington	1	1 409.00	CFO Forum in Northern Cape Upington

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
09/12/2013 - 10/12/2013	Protea Hotel - Upington	1	1 374.88	CFO Forum in Northern Cape Upington
09/12/2013 - 12/12/2013	Cycad Guest House	1	3 030.70	Section 100
10/02/2014 - 11/02/2014	Holiday Inn Express - Cape Town City Centre	1	1 194.14	Select Committee on Finance Meeting
10/02/2014 - 11/02/2014	Kennaway Hotel	2	1 147.37	Onsite Assessment
10/02/2014 - 11/02/2014	Kennaway Hotel		1 147.37	CFI site visit
10/02/2014 - 12/02/2014	Garden Court - Polokwane	1	2 033.84	Section 100
10/02/2014 - 12/02/2014	The Townhouse Hotel & Conference Centre	1	2 184.21	Meeting
10/02/2014 - 13/02/2014	Garden Court - Polokwane	1	3 464.00	Section 100
10/02/2014 - 14/02/2014	Town Lodge - Belville	2	3 236.07	State of Readiness Review
10/02/2014 - 14/02/2014	Town Lodge - Belville		3 249.23	State of Readiness Review
10/02/2014 - 14/02/2014	Waterkloof Guest House (Wkg)	1	3 400.00	Deliberation on special pensions appeal cases in Pretoria
10/02/2014 - 14/02/2014	Stay Easy Pretoria (Hxp)	1	2 841.16	Deliberation on special pensions appeal cases in Pretoria
10/03/2014 - 11/03/2014	Garden Court - Nelson Mandela Boulevard	1	875.12	MIIF/MSFM at PDG & SALGA - Western Cape workshop
10/03/2014 - 11/03/2014	Protea Hotel - Mafikeng	2	1 140.35	Portfolio committee on provincial affairs and finance
10/03/2014 - 11/03/2014	Protea Hotel - Mafikeng		1 151.75	Expenditure Review meeting (NW)
10/03/2014 - 11/03/2014	Protea Hotel - Nelspruit	1	1 148.76	Briefing to the Mpumalanga Legislature
10/03/2014 - 12/03/2014	Garden Court - Polokwane	1	2 033.84	Section 100

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
681 10/04/2013 - 11/04/2013	Garden Court - Polokwane	1	950.31	Nursing College Project - steering committee meeting scheduled for 11 April 2013
682 10/04/2013 - 12 /04/2013	Garden Court - Marine Parade	1	1 917.27	ASISA Conference
683 10/04/2013 - 12/04/2013	Garden Court - Durban South Beach	3	1 649.90	Contract Reporting Application Training
684 10/04/2013 - 12/04/2013	Garden Court - Durban South Beach		1 813.06	CRA training Durban
685 10/04/2013 - 12/04/2013	Garden Court - Durban South Beach		1 649.90	CRA - Training Durban
686 10/04/2013 - 12/04/2013	Garden Court - Marine Parade	1	2 122.10	Investing fraud purposes, meetings with consultants and Whistle Blowers.
687 10/04/2014 - 10/04/2014	Sun International (Snt)	Esaag Conf(400 Pax)	93 600.00	ESAAG conference
688 10/04/2014 - 10/04/2014	Sun International (Snt)	Esaag Conf(400 Pax)	48 000.00	
689 10/05/2013 - 11/05/2013	Cape Victoria Guest House	2	745.61	Presentation to Numsa on retirement reforms
690 10/05/2013 - 11/05/2013	Cape Victoria Guest House		855.26	Meeting
691 10/05/2013 - 11/05/2013	Southern Sun - The Cullinan	1	1 456.71	Incentive Bill meeting
692 10/06/2013 - 11/06/2013	Garden Court - De Waal	1	832.46	Attending Scopa Hearing on ICASA
693 10/06/2013 - 11/06/2013	Garden Court - Kimberley	3	1 046.00	Investing fraud purposes, meetings with consultants and Whistle Blowers.
694 10/06/2013 - 11/06/2013	Garden Court - Kimberley		1 061.57	Investing fraud purposes, meetings with consultants and Whistle Blowers.
695 10/06/2013 - 11/06/2013	Garden Court - Kimberley		1 054.55	Investing fraud purposes, meetings with consultants and Whistle Blowers.

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
696 10/06/2013 - 11/06/2013	Garden Court - Marine Parade	2	1 170.83	CFI site visit
697 10/06/2013 - 11/06/2013	Garden Court - Marine Parade		928.37	Meeting with CFIs
698 10/06/2013 - 11/06/2013	Southern Sun - Emnotweni	1	1 586.27	Thaba Chweu Briefing session for Sabie Caravan Park & Graskop Resort Dev. Projects
699 10/06/2013 - 12/06/2013	The Townhouse Hotel & Conference Centre	1	1 765.79	Attended a Parliamentary Portfolio Committee meeting in Cape Town
700 10/06/2013 - 14/06/2013	Fernly Guest House - Pretoria	1	2 880.00	Mentoring of EP Staff
701 10/06/2013 - 14/06/2013	Protea Hotel - Cumberland Worcester	2	3 229.54	State of Readiness Review
702 10/06/2013 - 14/06/2013	Protea Hotel - Cumberland Worcester		3 353.68	State of Readiness Review
703 10/06/2014 - 12/06/2014	Garden Court - Polokwane	1	940.69	Section 100
704 10/06/2014 - 13/06/2014	Garden Court - Kimberley	2	4 285.23	Finalise state of readiness review at Sol Plaatje Municipality
705 10/06/2014 - 13/06/2014	Garden Court - Kimberley		3 278.31	Finalise State of Readiness review
706 10/07/2013 - 11/07/2013	Peermont Walmont - At Mmabatho Palms	3	1 046.93	CFI site visit
707 10/07/2013 - 11/07/2013	Peermont Walmont - At Mmabatho Palms		1 045.62	CFI site visit
708 10/07/2013 - 11/07/2013	Peermont Walmont - At Mmabatho Palms		1 053.52	Onsite Assessment
709 10/07/2013 - 11/07/2013	Protea Hotel - Nelspruit	3	1 272.54	MTEC Hearings
710 10/07/2013 - 11/07/2013	Protea Hotel - Nelspruit		1 268.16	MTEC Hearings

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
711	10/07/2013 - 11/07/2013	Protea Hotel - Nelspruit		1 266.40	Provincial Expenditure Review -Social Development Department
712	10/07/2013 - 11/07/2013	Southern Sun - Hemingways - East London	2	1 586.70	Investing fraud purposes, meetings with consultants and Whistle Blowers.
713	10/07/2013 - 11/07/2013	Southern Sun - Hemingways - East London		1 547.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
714	10/07/2013 - 14/07/2013	De Ark Guest House Bed & Breakfast	1	3 268.42	Promotion for RSA Retail Bonds at Pick n Pays in Lydenburg
715	10/09/2013 - 11/09/2013	15 on Orange Hotel	4	1 233.91	ETI Info Session
716	10/09/2013 - 11/09/2013	15 on Orange Hotel		1 278.65	Standing Committee on Finance
717	10/09/2013 - 11/09/2013	15 on Orange Hotel		1 300.57	Standing Committee on Finance
718	10/09/2013 - 11/09/2013	15 on Orange Hotel		1 234.79	Standing Committee on Finance
719	10/09/2013 - 11/09/2013	Protea Hotel - Fire & Ice, Cape Town	3	1 352.15	Standing Committee
720	10/09/2013 - 11/09/2013	Protea Hotel - Fire & Ice, Cape Town		1 248.65	Parliamentary hearing on TLAB
721	10/09/2013 - 11/09/2013	Protea Hotel - Fire & Ice, Cape Town		1 396.89	Parliamentary hearing on TLAB
722	10/09/2013 - 15/09/2013	Hadida Guest House	1	4 605.26	Promotions for RSA Retail Bonds at Pick n Pay in Kimberly
723	10/10/2013 - 11/10/2013	15 on Orange Hotel	2	1 177.76	Facilitating Budget
724	10/10/2013 - 11/10/2013	15 on Orange Hotel		1 383.90	Budget Analysis Opening WC
725	10/10/2013 - 11/10/2013	Grey Goose	1	642.45	Summit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
726	10/10/2013 - 11/10/2013	Southern Sun - Emnotweni	1	1 513.86	Audit Committee Meeting
727	10/12/2013 - 13/02/2013	Fernivy Guest House (Fv2)	1	2 610.00	Mentoring of EP Staff
728	11/02/2014 - 12/02/2014	Garden View Lodge - Mafikeng	3	605.26	Meeting with North West Prov Treasury
729	11/02/2014 - 12/02/2014	Garden View Lodge - Mafikeng		605.26	Meeting with North West Prov Treasury
730	11/02/2014 - 12/02/2014	Garden View Lodge - Mafikeng		605.26	Meeting with North West Prov Treasury
731	11/03/2014 - 12/03/2014	Golden Pillow Hotel	3	768.86	Meeting re: BAS Technical
732	11/03/2014 - 12/03/2014	Golden Pillow Hotel		760.96	Meeting re: BAS Technical
733	11/03/2014 - 12/03/2014	Golden Pillow Hotel		775.88	Meeting re: BAS Technical
734	11/03/2014 - 12/03/2014	Protea Hotel - Kimberley	1	1 017.63	Conducting training on strategic planning and annual performance plans course together with a consultant IPM
735	11/03/2014 - 12/03/2014	Protea Hotel - Landmark Lodge Polokwane	1	1 048.55	2014/15 Strategic Risk Assessment review at Polokwane Municipality, training
736	11/03/2014 - 12/03/2014	Protea Hotel - Landmark Lodge Polokwane	1	1 048.55	2014/15 Strategic Risk Assessment review at Polokwane Municipality, training
737	11/03/2014 - 12/03/2014	The Townhouse Hotel & Conference Centre	1	1 168.42	AFS Template Training
738	11/03/2014 - 13/03/2013	Southern Sun - Newlands	1	3 001.49	Accompanying Minister
739	11/03/2014 - 13/03/2014	Mercure - Nelspruit Hotel	1	1 009.17	Provincial legislature visit to Mpumalanga

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
740	11/03/2014 - 13/03/2014	Mercure - Nelspruit Hotel	3	1 029.78	Provincial legislature visit to Mpumalanga
741	11/03/2014 - 13/03/2014	Mercure - Nelspruit Hotel		1 024.08	Provincial legislature visit to Mpumalanga
742	11/03/2014 - 13/03/2014	Mercure - Nelspruit Hotel		1 024.08	Briefing to the Mpumalanga Legislature on the 2014 DoRA
743	11/03/2014 - 14/03/2014	The Townhouse Hotel & Conference Centre	2	3 457.89	GRAP Training
744	11/03/2014 - 14/03/2014	The Townhouse Hotel & Conference Centre		3 399.25	GRAP Training
745	11/04/2013 - 12/04/2013	Misty Waves Hotel	2	864.04	MFMA Circular 65 workshop
746	11/04/2013 - 12/04/2013	Misty Waves Hotel		864.04	State of Readiness Review
747	11/04/2013 - 12/04/2013	Peermont Metcourt - Rio Klerksdorp	2	1 054.82	Audit Committee Workshop
748	11/04/2013 - 12/04/2013	Peermont Metcourt - Rio Klerksdorp		1 089.47	Audit Committee Workshop
749	11/04/2013 - 12/04/2013	The Townhouse Hotel & Conference Centre	1	1 062.28	Attend the 57th harbour steering committee meeting in Cape Town
750	11/04/2014 - 12/04/2014	Garden Court - Marine Parade	2	1 133.11	Investing fraud purposes, meetings with consultants and Whistle Blowers.
751	11/04/2014 - 12/04/2014	Garden Court - Marine Parade		1 144.51	Investing fraud purposes, meetings with consultants and Whistle Blowers.
752	11/04/2014 - 13/04/2014	Sleep In Cape Town	1	1 390.00	Richtersveld meetings of the RIT and RIHC
753	11/05/2013 - 31/05/2013	The Table Bay Hotel	1	273 777.63	World Economic Forum Conference
754	11/05/2014 - 15/05/2014	Tapologo Guest House	1	2 491.23	Mentorship and coaching

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
755	11/06/2013 - 12/06/2013	Garden Court - Polokwane	1	931.89	Section 100
756	11/06/2013 - 12/06/2013	Peermont Walmont - At Mmabatho Palms	1	1 146.49	Attendance of North-West Provincial Legislature Meeting
757	11/06/2013 - 12/06/2013	Southern Sun - Hemingways - East London	1	1 460.38	Economic of Regions Learning Network
758	11/06/2013 - 12/06/2013	The Townhouse Hotel & Conference Centre	1	850.88	Rates & Monetary Amounts - Revenue Laws Bill
759	11/06/2013 - 13/06/2013	15 on Orange Hotel	2	2 631.85	Accompanying Minister
760	11/06/2013 - 13/06/2013	15 on Orange Hotel		2 880.10	Meetings with Minister
761	11/06/2013 - 14/06/2013	Blue Crane Guest House	1	2 364.91	Promotions for RSA Retail Bonds at Pick n Pay in Welkom and Kroonstad
762	11/06/2014 - 12/06/2014	Burgers Park Hotel	1	1 206.32	Board Meeting
763	11/06/2014 - 12/06/2014	Protea Hotel - Breakwater Lodge	1	1 268.24	Engagement with Sesotho LM on Financial System issues, tariff setting
764	11/06/2014 - 12/06/2014	Southern Sun - Pietermaritzburg	2	1 170.92	Treasury guideline documents
765	11/06/2014 - 12/06/2014	Southern Sun - Pietermaritzburg		1 063.90	Treasury Guide Lines Document 2015/16
766	11/06/2014 - 13/06/2014	Garden Court - Polokwane	3	2 436.39	Board Orientation Training for CFIs

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
766	11/06/2014 - 13/06/2014	Garden Court - Polokwane		2 436.39	Board Orientation Training for CFIs
767	11/06/2014 - 13/06/2014	Garden Court - Polokwane		2 189.90	Board Orientation Training for CFIs
768	11/07/2013 - 12/07/2013	Garden Court - Marine Parade	2	1 115.66	Onsite Assessment
769	11/07/2013 - 12/07/2013	Garden Court - Marine Parade		1 081.88	Onsite Assessment
770	11/07/2013 - 12/07/2013	Marico Bosveld Guest House	4	674.56	Onsite Assessment
771	11/07/2013 - 12/07/2013	Marico Bosveld Guest House		674.56	CFI site visit
772	11/07/2013 - 12/07/2013	Marico Bosveld Guest House		674.56	Onsite Assessment
773	11/07/2013 - 12/07/2013	Marico Bosveld Guest House		674.56	Performance assessment of a Financial Cooperative
774	11/07/2013 - 12/07/2013	Protea Hotel - Kimberley	2	1 114.17	Asset Management Sol Plaatje Municipality
775	11/07/2013 - 12/07/2013	Protea Hotel - Kimberley		1 105.41	Travel to Sol Plaatje Local Municipality to assist them with Asset register related matters, review of useful lives as required by Asset Management.
776	11/07/2013 - 12/07/2013	Protea Hotel - Landmark Lodge Polokwane	1	909.77	IFMS Steering Committee Meeting
777	11/07/2013 - 12/07/2013	Southern Sun - Elangeni & Maharani	2	1 542.32	Investing fraud purposes, meetings with consultants and Whistle Blowers.
778	11/07/2013 - 12/07/2013	Southern Sun - Elangeni & Maharani		1 586.18	Investing fraud purposes, meetings with consultants and Whistle Blowers.

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
779 11/07/2013 - 12/07/2013	Southern Sun - Hemingways - East London	1	1 590.65	Audit committee at Eastern Department Health
780 11/07/2013 - 12/07/2013	The Townhouse Hotel & Conference Centre	1	1 037.72	Attend the follow-up meeting on the 12 fishing harbours with TAU/Fisheries/Western Cape Government and Department of Public Works in Cape Town
781 11/08/2013 - 12/08/2013	Garden Court - Kings Beach Port Elizabeth	1	999.24	Accompanying Minister
782 11/08/2013 - 15/08/2013	Fernlvly Guest House - Pretoria	1	3 157.89	Mentoring of EP Staff
783 11/08/2013 - 15/08/2013	Garden Court - Milpark	2	4 951.55	Bid/Sample Evaluation meeting for contract RT252-2013
784 11/08/2013 - 15/08/2013	Garden Court - Milpark		4 045.40	RT252-2013 Sample evaluation and recommendation meeting
785 11/09/2013 - 12/09/2013	15 on Orange Hotel	1	1 177.77	MinComBud meeting
786 11/09/2013 - 12/09/2013	Blue Haze Country Lodge	2	693.42	Internship Workshop at KZN
787 11/09/2013 - 12/09/2013	Blue Haze Country Lodge		671.49	Internship Workshop at KZN
788 11/09/2013 - 12/09/2013	Southern Sun - Newlands	2	1 360.18	Meetings with Minister
789 11/09/2013 - 12/09/2013	Southern Sun - Newlands		1 180.35	Meetings with Minister
790 11/09/2013 - 12/09/2013	The Townhouse Hotel & Conference Centre	1	951.75	Attended MinComBud meeting
791 11/09/2013 - 13/09/2013	15 on Orange Hotel	2	2 673.78	One-on-One meetings with Investors
792 11/09/2013 - 13/09/2013	15 on Orange Hotel		2 468.69	Mini Domestic Roadshow

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
793	11/09/2013 - 13/09/2013	Sleep In Cape Town	1	1 190.00	Mini Domestic Roadshow
794	11/11/2013 - 12/11/2013	Garden Court - East London	1	1 238.41	Urban Networks Strategy
795	11/11/2013 - 12/11/2013	Protea Hotel - Marine PE	1	1 078.85	Local Government
796	11/11/2013 - 12/11/2013	Southern Sun - Elangeni & Maharani	3	1 537.85	Industry analysis for RT233-2014
797	11/11/2013 - 12/11/2013	Southern Sun - Elangeni & Maharani		1 388.73	Industry analysis for contract RT233-2014
798	11/11/2013 - 12/11/2013	Southern Sun - Elangeni & Maharani		1 581.71	Industry analysis for RT233-2014 for the supply of wheel chairs to the state
799	11/11/2013 - 13/11/2013	15 on Orange Hotel	1	5 995.61	Accompanying Minister
800	11/11/2013 - 14/11/2013	Garden Court - Polokwane	1	2 256.05	Section 100
801	11/11/2013 - 22/11/2013	Hazelons Guest House	1	128 955.43	Manual Accounting training for delegates from different CFI's from all provinces
802	11/12/2013 - 12/12/2013	Cummings Guest House	2	526.33	Finalisation of the concept report
803	11/12/2013 - 12/12/2013	Cummings Guest House		526.33	Finalisation of the concept report
804	12/02/2014 - 13/02/2014	Fernlvy Guest House - Pretoria	1	1 440.00	Mentoring of EP Staff
805	12/02/2014 - 13/02/2014	The Milner House	2	740.00	LOGIS User Workshop
806	12/02/2014 - 13/02/2014	The Milner House		740.00	LOGIS User Workshop
807	12/03/2013 - 13/03/2013	The Hydro at Stellenbosch	1	1 140.35	Qmod Audit at Uni. Of Stellenbosch

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
808	12/03/2014 - 13/03/2014	Protea Hotel - Bloemfontein	1	1 017.42	Budget formation opening
809	12/03/2014 - 13/03/2014	The Vic Hotel	1	973.68	Employment Tax Incentive
810	12/03/2014 - 14/03/2014	Peermont Walmont - At Mmabatho Palms	4	2 140.35	Mentorship and coaching
811	12/03/2014 - 14/03/2014	Peermont Walmont - At Mmabatho Palms		2 280.70	Mentorship and coaching
812	12/03/2014 - 14/03/2014	Peermont Walmont - At Mmabatho Palms		2 276.75	Mentorship and coaching
813	12/03/2014 - 14/03/2014	Peermont Walmont - At Mmabatho Palms		2 150.00	CFI site visit
814	12/03/2014 - 14/03/2014	Protea Hotel - Edward Durban	2	2 288.86	Workshop
815	12/03/2014 - 14/03/2014	Protea Hotel - Edward Durban		2 101.14	Workshop
816	12/03/2014 - 14/03/2014	Protea Hotel - Mafikeng	1	2 259.13	Revenue Enhancement Round table 10 NW Municipalities & Prov COGTA/ Revenue Management and Tariff setting Workshop NW Mun - Mafikeng
817	12/05/2013 - 13/ 05/2013	Protea Hotel - Mafikeng	3	1 644.91	DORA workshop - North West PT
818	12/05/2013 - 13/ 05/2013	Protea Hotel - Mafikeng		1 745.79	DORA workshop - North West PT
819	12/05/2013 - 13/ 05/2013	Protea Hotel - Mafikeng		1 658.07	DORA workshop - North West PT
820	12/05/2013 - 13/05/2013	Garden Court - Kings Beach Port Elizabeth	1	1 002.40	Visit to Nelson Mandela Municipality - Port Elizabeth

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
821 12/05/2013 - 13/05/2013	Premier Hotel - East London Convention Centre	5	2 015.98	Meetings
822 12/05/2013 - 13/05/2013	Premier Hotel - East London Convention Centre		1 667.54	Accompanying Minister
823 12/05/2013 - 13/05/2013	Premier Hotel - East London Convention Centre		1 499.12	Meetings with Minister
824 12/05/2013 - 13/05/2013	Premier Hotel - East London Convention Centre		1 499.12	Daily dispatch breakfast with Minister - Meeting
825 12/05/2013 - 13/05/2013	Premier Hotel - East London Convention Centre		1 785.09	Meetings
826 12/05/2013 - 13/05/2013	Southern Sun - Emnotweni	1	1 542.85	Presenting to Provincial Management Committee: Mpumalanga Provincial Treasury
827 12/05/2013 - 14/05/2013	Garden Court - De Waal	1	1 881.74	Attend follow-up meeting with TAU on the 12 proclaimed fishing harbours and SCOPA hearing on the Department of Home Affairs
828 12/05/2013 - 14/05/2013	Southern Sun - Newlands	1	2 398.42	ASISA Meeting

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
829 12/05/2013 - 15/05/2013	Protea Hotel - Mafikeng	2	3 393.16	Quarterly Performance Reporting Training
830 12/05/2013 - 15/05/2013	Protea Hotel - Mafikeng		3 455.44	Quarterly Performance Reporting Training
831 12/05/2013 - 16/05/2013	Protea Hotel - Stellenbosch	2	4 377.28	Quantification of Risks at Stellenbosch Municipality, training
832 12/05/2013 - 16/05/2013	Protea Hotel - Stellenbosch		4 161.93	Quantification of Risks at Stellenbosch Municipality, training
833 12/05/2014 - 14/02/2014	Garden Court - Marine Parade	3	2 246.04	2014 Mid year budget meeting - ETHEKWINI
834 12/05/2014 - 14/02/2014	Garden Court - Marine Parade		2 178.49	2014 Mid year budget meeting - ETHEKWINI
835 12/05/2014 - 14/02/2014	Garden Court - Marine Parade		2 139.02	Budget Mid-year engagement with eThekwini Municipality
836 12/05/2014 - 14/05/2014	Garden Court - Polokwane	1	2 421.48	Section 100
837 12/05/2014 - 14/05/2014	Protea Hotel - Stellenbosch	1	2 005.52	Conference
838 12/05/2014 - 14/05/2014	Southern Sun - Newlands	1	2 291.40	ASISA Meeting
839 12/05/2014 - 15/05/2014	Garden Court - Polokwane	1	2 033.75	Section 100
840 12/05/2014 - 15/05/2014	Protea Hotel - Bloemfontein	3	3 447.60	GRAP Training
841 12/05/2014 - 15/05/2014	Protea Hotel - Bloemfontein		3 447.60	GRAP training for Free State Provincial Treasury officials and Centlec (SOC) Ltd from 13 - 15 May 2014

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
842	12/05/2014 - 15/05/2014	Protea Hotel - Bloemfontein		3 447.60	GRAP Workshop
843	12/05/2014 - 16/05/2014	Protea Hotel - Mafikeng	2	4 939.33	CFI site visit
844	12/05/2014 - 16/05/2014	Protea Hotel - Mafikeng		4 766.35	Mentorship and coaching
845	12/05/2014 - 17/05/2014	Garden Court - Polokwane	3	4 628.04	CFI site visit
846	12/05/2014 - 17/05/2014	Garden Court - Polokwane		4 835.94	Board Orientation Training for CFIs
847	12/05/2014 - 17/05/2014	Garden Court - Polokwane		4 625.00	CFI site visit
848	12/06/2013 - 13/06/2013	15 on Orange Hotel	1	1 177.77	Ministerial Handbook Meeting In Parliament
849	12/06/2013 - 13/06/2013	Blue Lagoon Hotel	1	1 267.54	Meeting with Buffalo City Municipality - East London
850	12/06/2013 - 13/06/2013	Garden Court - De Waal	3	1 000.30	CFI site visit
851	12/06/2013 - 13/06/2013	Garden Court - De Waal		1 068.28	Onsite Assessment
852	12/06/2013 - 13/06/2013	Garden Court - De Waal		1 036.70	Onsite Assessment
853	12/06/2013 - 13/06/2013	Garden Court - Polokwane	2	954.95	Meeting with CFIs
854	12/06/2013 - 13/06/2013	Garden Court - Polokwane		1 134.77	CFI site visit
855	12/06/2013 - 13/06/2013	Protea Hotel - Mafikeng	1	649.12	Attend ESAAG engagement in Gabarone, Botswana – University of Botswana (Stop over in Mafikeng. Attended as Acting CEO of ESAAG)
856	12/06/2013 - 13/06/2013	Protea Hotel - Stellenbosch	2	1 002.11	CFO forum Stellenbosch
857	12/06/2013 - 13/06/2013	Protea Hotel - Stellenbosch		987.19	CFO forum Stellenbosch

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
858	12/06/2013 - 14/06/2013	Southern Sun - Waterfront Cape Town	1	3 093.40	SCOF
859	12/06/2014 - 13/06/2014	Fernlv Guest House - Pretoria	1	935.00	Consulting - Provide Energy Modelling assistance to M&F unit
860	12/06/2014 - 13/06/2014	Protea Hotel - Nelspruit	2	1 148.54	Budget formation opening
861	12/06/2014 - 13/06/2014	Protea Hotel - Nelspruit		1 148.54	Budget Formulation Training
862	12/06/2014 - 15/06/2014	Lapeng Guest Lodge	1	3 026.32	Retail Bonds promotion at Burgersfort, Limpopo
863	12/08/2013 - 13/08/2013	15 on Orange Hotel	3	1 383.91	Select Committee on Finance Meeting
864	12/08/2013 - 13/08/2013	15 on Orange Hotel		1 085.66	Standing Committee on Finance
865	12/08/2013 - 13/08/2013	15 on Orange Hotel		1 169.00	Attended a Parliamentary Portfolio Committee meeting in Cape Town
866	12/08/2013 - 13/08/2013	Ambassador Hotel & Executive Suites - Cape Town	1	991.23	Public Hearings on Banks Amendment Bill - Parliament
867	12/08/2013 - 13/08/2013	Garden Court - Kings Beach Port Elizabeth	1	1 288.46	NMB - Benchmark Report - Port Elizabeth
868	12/08/2013 - 13/08/2013	Protea Hotel - Hilton	1	1 143.84	2012/13 Final expenditure outcome and 2013/14 first quarter bilateral meeting KZN
869	12/08/2013 - 14/05/2013	Garden Court - Milpark	2	2 095.51	RT252-2013 Sample evaluation and recommendation meeting
870	12/08/2013 - 14/05/2013	Garden Court - Milpark		946.00	Bid/Sample Evaluation meeting for contract RT252-2013
871	12/08/2013 - 14/08/2013	Garden Court - Sandton City	1	2 388.32	To attend the IIA conference in Sandton Convention Centre

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
872	12/08/2013 - 14/08/2013	Garden Court - Sandton City	2	2 542.71	To attend the IIA conference in Sandton Convention centre
873	12/08/2013 - 14/08/2013	Garden Court - Sandton City		2 848.00	To attend the IIA conference in Sandton Convention centre
874	12/08/2013 - 14/08/2013	Peermont Walmont - At Mmabatho Palms	3	2 156.14	Training - North West Provincial Treasury - Mafikeng
875	12/08/2013 - 14/08/2013	Peermont Walmont - At Mmabatho Palms		2 158.77	Revenue Management session with Rustenburg Local Municipality and Mafikeng Local Municipality
876	12/08/2013 - 14/08/2013	Peermont Walmont - At Mmabatho Palms		2 172.81	Training - North West Provincial Treasury - Mafikeng
877	12/08/2013 - 15/08/2013	Garden Court - Polokwane	1	1 504.14	Section 100
878	12/09/2013 - 13/09/2013	Protea Hotel - Oasis Lodge	1	1 228.60	Northern Cape Renal Dialysis Project - steering committee meeting
879	12/09/2013 - 13/09/2013	Southern Sun - Elangeni & Maharani	2	1 803.29	Investing fraud purposes, meetings with consultants and Whistle Blowers.
880	12/09/2013 - 13/09/2013	Southern Sun - Elangeni & Maharani		1 781.36	Investing fraud purposes, meetings with consultants and Whistle Blowers.
881	12/09/2013 - 13/09/2013	The Townhouse Hotel & Conference Centre	1	947.37	Attend the harbour steering committee meeting
882	12/09/2013 - 14/09/2013	15 on Orange Hotel	2	1 133.91	Site visit and Engage 2 Meeting
883	12/09/2013 - 14/09/2013	15 on Orange Hotel		1 354.96	Site visit and Engage 2 Meeting
884	12/11/2013 - 13/11/2013	Garden Court - Polokwane	1	745.61	Section 100

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
885	12/11/2013 - 13/11/2013	Road Lodge - Cape Town N1 City	2	513.29	Review Procurement Irregularities
886	12/11/2013 - 13/11/2013	Road Lodge - Cape Town N1 City		74.56	Review Procurement Irregularities
887	12/11/2013 - 15/11/2013	Garden Court - Nelson Mandela Boulevard	3	3 072.13	1. RT233-2014 and RT9-2014 Industry analysis 2. Meeting with Coordinators of RT233-2014 Western Cape Rehabilitation Centre
888	12/11/2013 - 15/11/2013	Garden Court - Nelson Mandela Boulevard		3 269.35	Industry analysis for contract RT233-2014
889	12/11/2013 - 15/11/2013	Garden Court - Nelson Mandela Boulevard		3 246.72	Industry analysis for contract RT233-2014 for the supply of wheel chairs to the state
890	13/01/2014 - 17/01/2014	Garden Court - Polokwane	1	4 625.99	Section 100
891	13/02/2014 - 14/02/2014	Hollow on the Square	1	859.65	GTAC W/B
892	13/02/2014 - 14/02/2014	Protea Hotel - Nelspruit	4	1 253.26	Attended the Coordinating Committee of Government Motor Transport meeting.
893	13/02/2014 - 14/02/2014	Protea Hotel - Nelspruit		1 259.40	Attended the CCGMT(Combined Committee for Government Motor Company)

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
894 13/02/2014 - 14/02/2014	Protea Hotel - Nelspruit		1 259.40	Attended the Coordinating Committee of Government Motor Transport meeting.
895 13/02/2014 - 14/02/2014	Protea Hotel - Nelspruit		1 253.26	Attended the Coordinating Committee of Government Motor Transport meeting.
896 13/02/2014 - 16/02/2014	Garden Court - Marine Parade	1	3 634.41	CFI site visit
897 13/03/2014 - 16/03/2014	Protea Hotel - Karridene Beach	1	2 747.91	CFI site visit
898 13/04/2014 - 14/04/2014	Blue Lagoon Hotel	3	1 140.35	Conducting training on strategic planning and annual performance plans course together with a consultant IPM
899 13/04/2014 - 14/04/2014	Blue Lagoon Hotel		1 160.09	Water and sanitation meeting – East London
900 13/04/2014 - 14/04/2014	Blue Lagoon Hotel		1 140.35	Conducting training on strategic planning and annual performance plans course together with a consultant IPM
901 13/05/2013 - 14/05/2013	15 on Orange Hotel	5	1 208.03	Meetings regarding entities
902 13/05/2013 - 14/05/2013	15 on Orange Hotel		1 348.82	To attend NT Annual Performance Plan and Strategic Plan to the SCOF at Parliament
903 13/05/2013 - 14/05/2013	15 on Orange Hotel		1 530.39	National Treasury Strategic Plan Briefing - Cape Town
904 13/05/2013 - 14/05/2013	15 on Orange Hotel		2 562.54	MinComBud and Standing Committee meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
905	13/05/2013 - 14/05/2013	15 on Orange Hotel		1 114.61	Parliamentary meetings
906	13/05/2013 - 14/05/2013	Garden Court - De Waal	1	839.77	SCOF Hearings
907	13/05/2013 - 14/05/2013	Lonely Oak Hotel	2	587.72	Project Meeting
908	13/05/2013 - 14/05/2013	Lonely Oak Hotel		587.72	Project Meeting
909	13/05/2013 - 14/05/2013	The Townhouse Hotel & Conference Centre	1	890.35	APP/Strat Plan presentation in Parliament
910	13/05/2013 - 14/05/2013	Garden Court - De Waal	1	982.32	Seminar on electronic voting and counting technologies hosted by the Electoral Commission of South Africa
911	13/05/2013 - 15/05/2013	15 on Orange Hotel	4	2 452.02	Minconbud in Cape Town Minister's office
912	13/05/2013 - 15/05/2013	15 on Orange Hotel		2 369.56	SCOPA - DHA and WC Prov Treasury meeting
913	13/05/2013 - 15/05/2013	15 on Orange Hotel		2 277.46	NT Strategic Plan to Parliament and MinCombud
914	13/05/2013 - 15/05/2013	15 on Orange Hotel		2 452.02	Portfolio Committee on Public Service and Administration
915	13/05/2013 - 15/05/2013	Garden Court - East London	1	2 476.92	Meeting with CFIs
916	13/05/2013 / 16/05/2013	Garden Court - Polokwane	1	1 598.55	Section 100
917	13/05/2014 - 14/05/2013	Southern Sun - Newlands	1	1 208.33	Task Team on Infrastructure Financing
918	13/05/2014 - 14/05/2014	Protea Hotel - Stellenbosch	1	1 078.20	Draft Immigration Policy Workshop
919	13/05/2014 - 14/05/2014	Southern Sun - Newlands	1	1 145.70	Attend the consultations between the National Treasury led Task Team on increasing Private Sector Financing of Infrastructure and investors
920	13/06/2013 - 14/06/2013	Blue Lagoon Hotel	2	1 199.56	Budget Analysis opening session (Special)

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
921	13/06/2013 - 14/06/2013	Blue Lagoon Hotel		1 199.56	Budget Formulation Course (EC)
922	13/06/2013 - 14/06/2013	Garden Court - De Waal	1	1 076.62	Meeting between OR Tambo Municipality and Minister of Finance
923	13/06/2013 - 14/06/2013	Garden Court - East London	1	1 282.76	Investing fraud purposes, meetings with consultants and Whistle Blowers.
924	13/06/2013 - 14/06/2013	Garden Court - Polokwane	1	946.80	Nursing College Project - steering committee meeting
925	13/06/2013 - 14/06/2013	Premier Hotel - East London Convention Centre	4	1 633.33	Economic Development Working Group (ECSECC)
926	13/06/2013 - 14/06/2013	Premier Hotel - East London Convention Centre		1 416.67	Economic Development Working Group (ECSECC)
927	13/06/2013 - 14/06/2013	Premier Hotel - East London Convention Centre		1 345.61	Attending IGR meeting with Buffalo City Municipality and Eastern Cape Socio Economic Consultative Council meeting
928	13/06/2013 - 14/06/2013	Premier Hotel - East London Convention Centre		1 298.25	Attending IGR meeting with Buffalo City Municipality and Eastern Cape Socio Economic Consultative Council meeting
929	13/06/2013 - 14/06/2013	Protea Hotel - Hilton	2	1 528.27	2014/15 Planning and Monitoring Workshop
930	13/06/2013 - 14/06/2013	Protea Hotel - Hilton		1 551.51	2014/15 Planning and Monitoring Workshop (KZN)

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
931	13/06/2013 - 14/06/2013	Protea Hotel - Mafikeng	1	1 385.83	Investing fraud purposes, meetings with consultants and Whistle Blowers.
932	13/06/2013 - 14/06/2013	Seasons Find Guest Lodge	1	833.33	Cities Support Meeting with Buffalo City
933	13/06/2013 - 15/06/2013	Garden Court - East London	2	2 860.25	Investing fraud purposes, meetings with consultants and Whistle Blowers.
934	13/06/2013 - 15/06/2013	Garden Court - East London		2 639.19	Investing fraud purposes, meetings with consultants and Whistle Blowers.
935	13/08/2013 - 14/08/2013	15 on Orange Hotel	1	1 107.59	Attending Parliamentary meeting
936	13/08/2013 - 14/08/2013	Garden Court - Sandton City	5	1 277.49	Attended the Institute of Internal Auditors conference and on the night was a Gala dinner that ended late
	13/08/2013 - 14/08/2013	Garden Court - Sandton City		1 194.16	Attended the Institute of Internal Auditors conference and on the night was a Gala dinner that ended late
937	13/08/2013 - 14/08/2013	Garden Court - Sandton City		1 389.78	Attended the Institute of Internal Auditors conference and on the night was a Gala dinner that ended late
938	13/08/2013 - 14/08/2013	Garden Court - Sandton City		1 277.49	Attended the Institute of Internal Auditors conference and on the night was a Gala dinner that ended late
939	13/08/2013 - 14/08/2013	Garden Court - Sandton City			

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
940 13/08/2013 - 14/08/2013	Garden Court - Sandton City		1 229.25	IIA Conference
941 13/08/2013 - 14/08/2013	Protea Hotel - Fire & Ice, Cape Town	2	1 301.28	DTA Presentation
942 13/08/2013 - 14/08/2013	Protea Hotel - Fire & Ice, Cape Town		1 380.23	DTA Presentation
943 13/08/2013 - 14/08/2013	Southern Sun - Elangeni & Maharani	1	1 537.94	Investing fraud purposes, meetings with consultants and Whistle Blowers.
944 13/08/2013 - 14/08/2013	15 on Orange Hotel	1	1 125.13	MTBPS
945 13/08/2013 - 15/08/2013	Protea Hotel - Upington	2	2 691.94	Budget verification training - Upington
946 13/08/2013 - 15/08/2013	Protea Hotel - Upington		2 705.01	Budget verification training - Upington
947 13/08/2013 - 15/08/2013	Southern Sun - Elangeni & Maharani	1	3 163.60	Investing fraud purposes, meetings with consultants and Whistle Blowers.
948 13/08/2013 - 16/08/2013	Protea Hotel Mafikeng (Pmk)	2	3 893.20	Onsite Assessment
949 13/08/2013 - 16/08/2013	Protea Hotel Mafikeng (Pmk)		3 313.20	Onsite Assessment
950 13/09/2013 - 15/09/2013	Garden Court - Polokwane	1	1 683.86	RSA Retail Bond Promotion.
951 13/10/2013 - 15/10/2013	Protea Hotel - The Ranch & Lion Park	1	2 028.87	Section 100
952 13/10/2013 - 18/10/2013	Protea Hotel - Fire & Ice, Cape Town	1	6 173.03	Attending the ESAAG Review Committee meeting
953 13/10/2013 - 13/10/2013	Protea Hotel Fire & Ice Melrose Arch (Phx)	1	8 566.50	Deliberation on special pensions appeal cases in Pretoria
954 13/10/2013 - 18/10/2013	Southern Sun Pretoria (Hop)	1	7 829.45	Deliberation on special pensions appeal cases in Pretoria

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
955	13/11/2013 - 14/11/2013	15 on Orange Hotel	1	2 096.49	MTBPS
956	13/11/2013 - 15/11/2013	Garden Court - Polokwane	1	1 863.66	Section 100
957	13/12/2013 - 14/12/2013	Kennaway Hotel	1	1 095.88	Accompanying Minister
958	14/01/2014 - 14/01/2014	Garden Court - Polokwane	1	964.04	Section 100
959	14/03/2013 - 15/12/2013	Diamond Lodge	1	961.85	There was a Budget Examination learning material development meeting
960	14/03/2014 - 15/03/2014	Garden Court - Kimberley	1	1 134.55	Briefing to Northern Cape Legislature - DORA
961	14/03/2014 - 15/03/2014	Tapologo Guest House	4	614.04	Mentorship and coaching
962	14/03/2014 - 15/03/2014	Tapologo Guest House		614.04	Mentorship and coaching
963	14/03/2014 - 15/03/2014	Tapologo Guest House		614.04	CFI site visit
964	14/03/2014 - 15/03/2014	Tapologo Guest House		614.04	Mentorship and coaching
965	14/04/2013 - 15/04/2013	Southern Sun - Waterfront Cape Town	1	1 437.06	SCOF
966	14/04/2013 - 15/04/2013	Taj - Cape Town	2	1 464.04	Sight visit for and meeting with WEF - Meeting
967	14/04/2013 - 18/04/2013	Taj - Cape Town		1 483.33	Attended meetings with the World Economic Forum, Presidency an SAPS
968	14/04/2014 - 15/04/2014	Garden Court - Kimberley	1	1 067.88	Investing fraud purposes, meetings with consultants and Whistle Blowers.
969	14/04/2014 - 15/04/2014	Garden Court - Kings Beach Port Elizabeth	2	1 271.08	Accompanying Minister
970	14/04/2014 - 15/04/2014	Garden Court - Kings Beach Port Elizabeth		1 129.86	Presidential and Ministerial visit to Nelson Mandela Bay Muni
971	14/04/2014 - 15/04/2014	Garden Court - Marine Parade	1	1 200.65	2014/15 Built Environment Performance plan East London

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
972	14/04/2014 - 15/04/2014	Garden Court - Polokwane	2	1 217.76	Section 100
973	14/04/2014 - 17/04/2014	Garden Court - Polokwane		2 033.76	Section 100
974	14/04/2014- 15/04/2014	Garden Court - Kings Beach Port Elizabeth	1	1 117.58	Presidential Visit with Minister to Nelson Mandela Bay Municipality
975	14/04/2014 - 16/05/2014	Premier Hotel Elicc (Pxc)	1	2 520.00	GRAP training
976	14/05/2013 - 15/05/2013	15 on Orange Hotel	1	1 000.57	Meeting of the Ministers' committee on the budget (Mincom)
977	14/05/2013 - 15/05/2013	Garden Court - De Waal	1	839.77	Meeting of the Ministers' committee on the budget (Mincom)
978	14/05/2013 - 15/05/2013	Southern Sun - Cape Sun	1	1 330.30	Attended MinComBud meeting
979	14/05/2013 - 15/05/2013	Southern Sun - Hemingways - East London	3	1 556.00	Investing fraud purposes, meetings with consultants and Whistle Blowers.
980	14/05/2013 - 15/05/2013	Southern Sun - Hemingways - East London		1 565.21	Investing fraud purposes, meetings with consultants and Whistle Blowers.
981	14/05/2013 - 15/05/2013	Southern Sun - Hemingways - East London		1 570.04	Investing fraud purposes, meetings with consultants and Whistle Blowers.
982	14/05/2013 - 15/05/2013	Southern Sun - Newlands	1	1 074.56	Accompanying Minister
983	14/05/2013 - 15/05/2014	Garden Court - Polokwane	2	1 134.77	Section 100
984	14/05/2013 - 15/05/5013	Garden Court - Polokwane		924.00	Site visit and Project Meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
985	14/05/2013 - 16/05/2013	Southern Sun - Hemingways - East London	1	3 170.34	Investing fraud purposes, meetings with consultants and Whistle Blowers.
986	14/05/2014 - 15/05/2014	Southern Sun - Newlands	1	1 145.70	SCOF
987	14/05/2014 - 16/05/2014	Protea Hotel - Breakwater Lodge	2	2 168.06	Tralac Annual Conference
988	14/05/2014 - 16/05/2014	Protea Hotel - Breakwater Lodge		2 160.46	Tralac Annual Conference
989	14/05/5013 - 15/05/2013	Garden Court - Polokwane	1	935.40	Site Visit and Project Meeting
990	14/07/2013 - 15/07/2013	Southern Sun - Waterfront Cape Town	1	1 548.03	Continuation of Evaluation for PPP Tender : W.Cape Dept of Public Works & Transport
991	14/07/2013 - 19/07/2013	Southern Sun - Emnotweni	1	7 375.07	Promotion for RSA Retail Bonds at Pick 'n Pays in Nelspruit
992	14/07/2013 - 19/07/2013	Southern Sun - Hemingways - East London	2	7 731.32	Eastern Cape Audit Committee Chairpersons Forum
993	14/07/2013 - 19/07/2013	Southern Sun - Hemingways - East London		7 838.32	Conducting a state of readiness review for quality assurance of EC Department of Human Settlements internal audit unit
994	14/08/2013 - 15/08/2013	Garden Court - De Waal	1	839.72	Conference
995	14/08/2013 - 15/08/2013	Garden Court - Polokwane	1	946.80	Section 100
996	14/08/2013 - 15/08/2013	Kurumba Lodge	1	686.84	Budget verification training - Polokwane
997	14/08/2013 - 15/08/2013	Protea Hotel - Bloemfontein	1	1 217.88	To PPP 1st quarter Forum Meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
998	14/08/2013 - 15/08/2013	Protea Hotel - Upington	1	1 240.62	Training on section 71 - Municipalities and Provincial Treasuries - Upington
999	14/08/2013 - 16/08/2013	Southern Sun - Hemingways - East London	2	3 101.48	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1000	14/08/2013 - 16/08/2013	Southern Sun - Hemingways - East London		3 128.66	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1001	14/08/2013 - 16/08/2013	Southern Sun - The Cullinan	1	3 232.72	Death claims Committee and Management subcommittee
1002	14/08/2013 - 16/08/2013	Protea Hotel Mafikeng (Pmk)	1	2 673.80	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1003	14/10/2013 - 11/10/2013	Peermont Walmont - At Mmabatho Palms	1	1 402.63	Attendance of Botshelo Water's Tariffs Meeting
1004	14/10/2013 - 15/10/2013	15 on Orange Hotel	1	1 370.75	Standing Committee on Finance
1005	14/10/2013 - 15/10/2013	Highgrove Lodge - Tzaneen	1	736.84	SCOA training
1006	14/10/2013 - 15/10/2013	Protea Hotel - Landmark Lodge Polokwane	2	887.85	Meeting with Limpopo Prov Treasury and Dep of Health
1007	14/10/2013 - 15/10/2013	Protea Hotel - Landmark Lodge Polokwane		887.85	Meeting with Depart of Health and Limpopo Provincial Treasury
1008	14/10/2013 - 15/10/2013	Southern Sun - Cape Sun	1	1 352.15	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1009	14/10/2013 - 15/10/2013	Southern Sun - Waterfront Cape Town	1	1 555.83	SCOA LP Intervention WC

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1010	14/10/2013 - 15/10/2013	The Townhouse Hotel & Conference Centre	1	864.04	Incentive Bill committee
1011	14/10/2013 - 16/10/2013	Garden Court - De Waal	1	1 768.05	SCOF Hearings
1012	14/10/2013 - 16/10/2013	Garden Court - Kimberley	2	2 155.59	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1013	14/10/2013 - 16/10/2013	Garden Court - Kimberley		2 179.97	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1014	14/10/2013 - 16/10/2013	Southern Sun - Elangeni & Maharani	1	3 413.42	Water waste Khoro meeting
1015	14/10/2013 - 16/10/2014	The Village Guest House	2	1 450.00	FMCMM pilot at Midvaal municipality
1016	14/10/2013 - 16/10/2014	The Village Guest House		1 450.00	FMCMM pilot – Midvaal municipality
1017	14/10/2013 - 16/20/2013	Three Rivers Lodge	4	1 745.61	AFS Training
1018	14/10/2013 - 16/20/2013	Three Rivers Lodge		1 745.61	AFS Training
1019	14/10/2013 - 16/20/2013	Three Rivers Lodge		315.79	AFS Training
1020	14/10/2013 - 16/20/2013	Three Rivers Lodge		315.79	AFS Training
1021	14/10/2013 - 17/10/2013	Southern Sun - Waterfront Cape Town	1	4 326.71	Section 100
1022	14/10/2013 - 18/10/2013	Protea Hotel - Fire & Ice, Cape Town	3	5 424.40	Attending the ESAAG Review Committee meeting
1023	14/10/2013 - 18/10/2013	Protea Hotel - Fire & Ice, Cape Town		4 632.29	Attending the ESAAG Review Committee meeting
1024	14/10/2013 - 18/10/2013	Protea Hotel - Fire & Ice, Cape Town		4 612.11	Attending ESAAG conference as Acting Acc-Gen
1025	14/10/2013 - 18/10/2013	Southern Sun - Waterfront Cape Town	1	5 791.75	SCOF

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1026	14/10/2013 - 19/10/2013	Mandela Rhodes Place	1	6 631.91	TLAB Drafting meeting
1027	14/11/2013 - 15/11/2013	Southern Sun - Elangeni & Maharani	1	1 603.64	Ethekwini Municipality Audit Committee meeting
1028	14/11/2013 - 15/11/2013	The Townhouse Hotel & Conference Centre	1	1 017.54	Attending meeting at Western Cape Provincial Treasury
1029	14/12/2013 - 15/012/2013	Intaba River Lodge -Port St Johns	1	1 315.78	Meetings
1030	14/12/2013 - 15/12/2013	Barbara's Guest House - Mthatha	2	1 491.23	Accompanying Minister
1031	14/12/2013 - 15/12/2013	Barbara's Guest House - Mthatha		1 491.23	Meetings
1032	15/04/2013 - 16/04/2013	Garden Court - Nelson Mandela Boulevard	1	1 092.84	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1033	15/04/2013 - 16/04/2013	Garden Court - Polokwane	2	1 119.42	15th Attended Steering Committee Special Meeting, 16th Attended Hod and MEC Health briefing on proposed PPP extension to Vhembe District
1034	15/04/2013 - 17/04/2013	Garden Court - Polokwane		1 504.12	Section 100
1035	15/04/2013 - 17/04/2013	The Townhouse Hotel & Conference Centre	1	2 290.35	Attendance of Portfolio Committee on Communications.
1036	15/04/2014 - 16/04/2014	Mandela Rhodes Place	1	1 356.14	Meeting regarding budget and related matters with the CFO of Parliament
1037	15/04/2014 - 17/04/2013	The Townhouse Hotel & Conference Centre	1	1 701.75	Partnership for Implemental Social Housing Portfolio

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
15/04/2014 - 17/04/2014	Windsor Hotel - Hermanus	1	1 628.08	2014/15 Medium-term Budget Assessment and evaluation of pilot readiness for the implementation of the Municipal Regulations on the Standard Chart of Accounts.
15/05/2013 - 16/05/2013	Hotel Savoy & Conference Centre	1	852.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
15/05/2013 - 16/05/2013	Protea Hotel - Stellenbosch	1	1 020.53	Training - Quantification of Risks
15/05/2013 - 16/05/2013	Southern Sun - The Cullinan	3	1 604.52	GRAP Workshop
15/05/2013 - 16/05/2013	Southern Sun - The Cullinan		1 536.54	GRAP Workshop
15/05/2013 - 16/05/2013	Southern Sun - The Cullinan		1 562.85	GRAP Workshop
15/05/2013 - 17/05/2013	Hotel Savoy & Conference Centre	2	1 763.36	Investing fraud purposes, meetings with consultants and Whistle Blowers.
15/05/2013 - 17/05/2013	Hotel Savoy & Conference Centre		1 736.84	Investing fraud purposes, meetings with consultants and Whistle Blowers.
15/05/2013 - 17/05/2013	Southern Sun - Hemingways - East London	1	2 975.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
15/05/2014 - 16/05/2014	Garden Court - Durban South Beach	1	1 120.55	Attended EU Head of Delegation Meeting with KZN Premier
15/05/2014 - 16/05/2014	Protea Hotel - Willow Lake	1	1 149.16	Local Government Audit Committee Training Technical Information Introduction course
15/07/2013 - 17/07/2013	Fynbos Villa Guest House	1	1 052.63	Stats SA Conference at the University of Stellenbosch

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1050 15/07/2013 - 18/07/2013	Garden Court - Polokwane	2	2 249.74	Section 100
1051 15/07/2013 - 19/07/2013	Garden Court - Polokwane		3 590.12	Section 100
1052 15/08/2013 - 16/08/2013	Protea Hotel - Cumberland Worcester	1	1 121.89	SCM Forum Meeting
1053 15/08/2013 - 16/08/2013	Protea Hotel - Cumberland Worcester	1	1 060.92	Attending Municipal Supply Chain Management Forum
1054 15/09/2013 - 17/09/2013	Ambassador Hotel & Executive Suites - Cape Town	1	3 202.09	Gartner Symposium
1055 15/10/2013 - 16/10/2013	15 on Orange Hotel	2	1 533.03	Parliament: Omnibus Bill Deliberations
1056 15/10/2013 - 16/10/2013	15 on Orange Hotel		1 439.17	Attended a Parliamentary Portfolio Committee meeting in Cape Town
1057 15/10/2013 - 16/10/2013	Golden Pillow Hotel	3	748.25	Meeting re: BAS
1058 15/10/2013 - 16/10/2013	Golden Pillow Hotel		808.77	Meeting re: BAS
1059 15/10/2013 - 16/10/2013	Golden Pillow Hotel		779.82	Meeting re: BAS
1060 15/10/2013 - 16/10/2013	Peermont Metcourt - Khoroni	1	956.15	SCOA training
1061 15/10/2013 - 16/10/2013	Protea Hotel - Stellenbosch	1	858.20	Portfolio Committee on Human Settlement
1062 15/10/2013 - 16/10/2013	Southern Sun - Waterfront Cape Town	1	1 539.61	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1063 15/10/2013 - 16/10/2013	Strand Tower Hotel	1	1 157.89	Select Committee on Finance Meeting
1064 15/10/2013 - 24/10/2013	Mandela Rhodes Place (Mrp)	3	14 330.44	MTBPS 2013
1065 15/10/2013 - 24/10/2013	Mandela Rhodes Place (Mrp)		12 268.00	MTBPS 2013

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1066	15/10/2013 - 24/10/2013	Mandela Rhodes Place (Mrp)		13 297.60	MTBPS 2013
1067	15/11/2013 - 16/11/2013	Southern Sun - Pietermaritzburg	1	1 134.74	CFI site visit
1068	16/01/2014 - 17/01/2014	Stay Easy - Pretoria	1	659.21	Consultant Quarterly Model Audit
1069	16/02/2014 - 17/02/2014	Peermont Walmont - At Mmabatho Palms	5	1 149.12	Mid year budget review - Mafikeng
1070	16/02/2014 - 18/02/2014	Peermont Walmont - At Mmabatho Palms		2 219.30	Mid-year visit in Mafikeng Municipality
1071	16/02/2014 - 18/02/2014	Peermont Walmont - At Mmabatho Palms		2 289.47	2014 Mid-Year Budget and Performance visits - Mafikeng
1072	16/02/2014 - 18/02/2014	Peermont Walmont - At Mmabatho Palms		2 240.35	Midyear visit of Mafikeng municipality
1073	16/02/2014 - 18/02/2014	Peermont Walmont - At Mmabatho Palms		2 253.07	2014 Mid-Year Visits
1074	16/02/2014 - 18/02/2014	Protea Hotel - Bloemfontein	1	2 319.93	13/14 Mid-Year Budget and Performance Visit - Mangaung Municipality
1075	16/02/2014 - 18/02/2014	The Townhouse Hotel & Conference Centre	3	2 137.72	Provincial visit, assessment plans feedback and IDIP meeting
1076	16/02/2014 - 18/02/2014	The Townhouse Hotel & Conference Centre		2 003.51	Provincial visit, assessment plans feedback and IDIP meeting
1077	16/02/2014 - 18/02/2014	The Townhouse Hotel & Conference Centre		2 276.32	Testing and piloting of the IPM in the Western Cape
1078	16/02/2014 - 19/02/2014	Garden Court - Nelson Mandela Boulevard	3	1 998.49	Onsite Assessment
1079	16/02/2014 - 19/02/2014	Garden Court - Nelson Mandela Boulevard		3 151.69	Onsite Assessment

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1080	16/02/2014 - 19/03/2014	Garden Court - Nelson Mandela Boulevard		3 451.25	CFI site visit
1081	16/02/2014 - 21/02/2014	Garden Court - Polokwane	1	2 432.08	Section 100
1082	16/03/2014 - 18/03/2014	Protea Hotel - Nelspruit	1	2 315.07	Attending the Financial recovery plan meeting for Mbombela Municipality in Nelspruit
1083	16/03/2014 - 18/03/2014	Stay Easy - Emnotweni	1	1 977.11	GRAP Training
1084	16/03/2014 - 20/03/2014	Waterkloof Guest House (Wkg)	1	3 400.00	Deliberation on special pensions appeal cases in Pretoria
1085	16/03/2014 - 20/03/2014	Courtyard Suite Hot Arcadia (Crt)	1	5 200.00	Deliberation on special pensions appeal cases in Pretoria
1086	16/04/2013 - 17/04/2013	Protea Hotel - Nelspruit	4	1 450.82	GRAP Discussion
1087	16/04/2013 - 17/04/2013	Protea Hotel - Nelspruit		1 472.75	GRAP Training
1088	16/04/2013 - 17/04/2013	Protea Hotel - Nelspruit		1 444.25	GRAP Training
1089	16/04/2013 - 17/04/2013	Protea Hotel - Nelspruit		1 444.25	GRAP Training
1090	16/04/2013 - 17/04/2013	Tsogo Sun - Suncoast Hotel and Towers	1	1 326.14	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1091	16/04/2013 - 18/03/2013	The Townhouse Hotel & Conference Centre	1	1 805.26	Retail bonds
1092	16/04/2013 - 19/04/2013	Garden Court - Mthatha	1	2 819.91	Meeting with CFIs
1093	16/04/2013 - 19/04/2013	Garden Court - Polokwane	1	2 831.63	Section 100
1094	16/04/2013 - 17/04/2013	Townhouse Hotel	1	970.00	Section 100
1095	16/04/2014 - 17/04/2014	Protea Hotel - Seapoint	1	1 140.35	BEPP Engagements

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1096	16/04/2014 - 18/04/2014	Pepper Club Luxury Hotel	2	2 219.31	Attending the water sector portfolio committee meeting in parliament
1097	16/04/2014 - 18/04/2014	Pepper Club Luxury Hotel		2 293.86	Parliamentary committee on Water Boards
1098	16/04/2014 - 17/04/2014	Protea Hotel Sea Point (Psp)	2	1 300.00	BEPP Engagements
1099	16/04/2014 - 17/04/2014	Protea Hotel Sea Point (Psp)		1 300.00	BEPP Engagements
1100	16/05/2013 - 17/05/2013	Hotel Savoy & Conference Centre	1	923.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1101	16/05/2013 - 17/05/2013	The Townhouse Hotel & Conference Centre	1	890.35	Standing committee on Appropriation meeting
1102	16/05/2013 - 17/05/2014	Clico Guest House	1	1 657.89	Commission re SARS
1103	16/05/2013 - 17/05/2013	Irene Country Lodge (Ire)	1	112 204.00	Conference
1104	16/05/2014 - 17/05/2014	Fairview Hotel and Village	1	900.00	Steering committee meeting for Skhukhune Development agency
1105	16/05/2014 - 19/05/2014	Garden Court - Polokwane	3	3 435.04	Mentorship and coaching
1106	16/05/2014 - 19/05/2014	Garden Court - Polokwane		3 374.34	Mentorship and coaching
1107	16/06/2013 - 19/09/2013	Garden Court - Polokwane		2 623.16	Section 100
1108	16/06/2014 - 23/06/2014	Mandela Rhodes Place	1	8 392.98	Attend and Assist DM in Cape Town
1109	16/07/2013 - 17/07/2013	15 on Orange Hotel	2	1 348.82	Parliament: Presenting NT's annual report and attending NCOP session (Attended as Acting Acc-Gen)
1110	16/07/2013 - 17/07/2013	15 on Orange Hotel		1 120.75	Meeting with Western Cape Provincial training institute and Treasury

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1111	16/07/2013 - 17/07/2013	Southern Sun - Elangeni & Maharani	2	1 763.82	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1112	16/07/2013 - 17/07/2013	Southern Sun - Elangeni & Maharani		1 807.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1113	16/07/2013 - 19/07/2013	Garden Court - Polokwane	1	2 832.95	Section 100
1114	16/07/2013- 17/07/2013	The Manderson Country Hotel	2	721.92	Project Meeting
1115	16/07/2013- 17/07/2013	The Manderson Country Hotel		721.92	Project Meeting
1116	16/07/2013- 17/07/2013	The Milner House	2	700.00	LOGIS User Workshop
1117	16/07/2013- 17/07/2013	The Milner House		700.00	LOGIS User Workshop
1118	16/09/2013 - 17/09/2013	Peermont Walmont - At Mmabatho Palms	2	1 210.53	Meeting North West - CFO Forum - Mafikeng
1119	16/09/2013 - 17/09/2013	Peermont Walmont - At Mmabatho Palms		1 110.53	Training session with North West Provincial Treasury on municipal budget verification
1120	16/09/2013 - 17/09/2013	Southern Sun - Emnotweni	3	1 473.55	Budget Analysis Opening MP
1121	16/09/2013 - 17/09/2013	Southern Sun - Emnotweni		1 283.20	LG Accounting Support meeting
1122	16/09/2013 - 17/09/2013	Southern Sun - Emnotweni		1 283.20	LG Accounting Support Meeting
1123	16/09/2013 - 17/09/2013	Southern Sun - Hemingways - East London	1	1 602.94	Attended the Provincial Medium Term Expenditure Committee meeting
1124	16/09/2013 - 17/09/2013	Southern Sun - Waterfront Cape Town	1	1 534.87	Meeting with the Standing Committee on Appropriations regarding payment of invoices within 30 days

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1125	16/09/2013 - 17/09/2013	Southern Sun - Waterfront Cape Town	2	1 530.92	Meeting with the Standing Committee on Appropriations regarding payment of invoices within 30 days
1126	16/09/2013 - 17/09/2013	Southern Sun - Waterfront Cape Town		1 530.92	Meeting with the Standing Committee on Appropriations regarding payment of invoices within 30 days
1127	16/09/2013 - 17/09/2013	Blue Lagoon Hotel	1	1 215.18	MTEC Hearings (EC)
1128	16/09/2013 - 18/09/2013	Garden Court - Kimberley	2	2 085.77	PMTEC Hearings (NC)
1129	16/09/2013 - 18/09/2013	Garden Court - Kimberley		2 110.33	PMTEC Hearings (NC)
1130	16/09/2013 - 19/09/2013	Emerald Casino Resort	1	4 915.40	Assist Provincial Treasury, Municipal Risk Management and Internal Audit Directorate by conducting evaluation for Fezile Dabi Municipality
1131	16/09/2013 - 20/09/2013	Protea Hotel - Kimberley	2	3 812.92	State of Readiness Review
1132	16/09/2013 - 21/09/2013	Protea Hotel - Kimberley		5 134.20	State of Readiness Review
1133	16/10/2013 - 17/10/2013	M.J Getaway Lodge	1	558.39	SCOA training
1134	16/10/2013 - 17/10/2013	Protea Hotel - Bloemfontein	1	1 113.51	Workshop
1135	16/10/2013 - 17/10/2013	Protea Hotel - Fire & Ice, Cape Town	2	1 377.59	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1136	16/10/2013 - 17/10/2013	Protea Hotel - Fire & Ice, Cape Town		1 324.95	Esaag Forensic report
1137	16/10/2013 - 17/10/2013	Protea Hotel - Nelspruit	2	1 265.09	MTECH hearings (MP)

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1138	16/10/2013 - 17/10/2013	Protea Hotel - Nelspruit		1 268.16	MTECH hearings (MP)
1139	16/10/2013 - 18/10/2013	Hunters Rest Conference & Holiday Resort	4	1 764.91	NEPAD CONFERENCE (Regional Consultation for East and Southern Africa on Development Effectiveness and Post Busan Implementation)
1140	16/10/2013 - 18/10/2013	Hunters Rest Conference & Holiday Resort		1 764.91	NEPAD CONFERENCE (Regional Consultation for East and Southern Africa on Development Effectiveness and Post Busan Implementation)
1141	16/10/2013 - 18/10/2013	Hunters Rest Conference & Holiday Resort		1 684.04	NEPAD CONFERENCE (Regional Consultation for East and Southern Africa on Development Effectiveness and Post Busan Implementation)
1142	16/10/2013 - 18/10/2013	Hunters Rest Conference & Holiday Resort		1 675.04	NEPAD CONFERENCE (Regional Consultation for East and Southern Africa on Development Effectiveness and Post Busan Implementation)
1143	16/10/2013 - 18/10/2013	Sanbonani Timeshare Resort and Hotel	1	1 675.44	SAIMAS-Workshop
1144	16/10/2013 - 18/20/2013	Three Rivers Lodge	3	1 745.61	FMCMM pilot at Midvaal municipality
1145	16/10/2013 - 18/20/2013	Three Rivers Lodge		2 061.40	FMCMM pilot – Midvaal municipality
1146	16/10/2013 - 18/20/2013	Three Rivers Lodge		378.07	FMCMM pilot – Midvaal municipality
1147	16/10/2013 - 24/10/2013	The Townhouse Hotel & Conference Centre	1	7 815.79	MTPBS

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1148	17/02/2014 - 18/02/2014	Blue Lagoon Hotel	1	1 300.44	Parliament: Presenting NT's annual report and attending NCOP session (Attended as Acting Acc-Gen)
1149	17/02/2014 - 18/02/2014	City Lodge - Bloemfontein	2	1 011.47	Attending Informal Settlement Site visit
1150	17/02/2014 - 18/02/2014	City Lodge - Bloemfontein		977.39	Mid year visit in Mangaung municipality
1151	17/02/2014 - 18/02/2014	City Lodge - Durban	3	1 057.84	Industry analysis for contract RT70-2014 (visited KZN oil and Engen Oil refinery)
1152	17/02/2014 - 18/02/2014	City Lodge - Durban		1 080.88	Industry analysis for contract RT70-2014 (visited KZN oil and Engen Oil refinery)
1153	17/02/2014 - 18/02/2014	City Lodge - Durban		1 083.65	Industry analysis for contract RT70-2014 (visited KZN oil and Engen Oil refinery)
1154	17/02/2014 - 18/02/2014	Garden Court - East London	2	1 401.35	Meeting regarding offset and budget issues - EC PT
1155	17/02/2014 - 18/02/2014	Garden Court - East London		1 485.57	Meeting regarding offset and budget issues - EC PT
1156	17/02/2014 - 18/02/2014	Hollow on the Square	1	921.05	RMB fixed income seminar
1157	17/02/2014 - 18/02/2014	Protea Hotel - Bloemfontein	2	1 148.13	13/14 Mid-Year Budget & Performance visit - Bloemfontein
1158	17/02/2014 - 18/02/2014	Protea Hotel - Bloemfontein		1 233.88	Budget Mid-year engagement with Mangaung Municipality
1159	17/02/2014 - 19/02/2014	Protea Hotel - Willow Lake	3	2 551.14	CFI site visit
1160	17/02/2014 - 19/02/2014	Protea Hotel - Willow Lake		2 534.48	CFI site visit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1161	17/02/2014 - 19/02/2014	Protea Hotel - Willow Lake		2 537.99	CFI site visit
1162	17/02/2014 - 19/02/2014	The Townhouse Hotel & Conference Centre	1	1 921.05	Attended a Parliamentary Portfolio Committee meeting in Cape Town
1163	17/02/2014 - 20/02/2014	Garden Court - Polokwane	1	2 024.81	Section 100
1164	17/02/2014 - 20/02/2014	Scotts Manor Guest House	2	2 946.49	Onsite Assessment
1165	17/02/2014 - 20/02/2014	Scotts Manor Guest House		2 931.58	Onsite Assessment
1166	17/02/2014 - 21/02/2014	Garden Court - Polokwane	5	4 789.18	CFI site visit
1167	17/02/2014 - 21/02/2014	Garden Court - Polokwane		4 801.89	Meeting with CFIs
1168	17/02/2014 - 21/02/2014	Garden Court - Polokwane		4 819.43	Mentorship and coaching
1169	17/02/2014 - 21/02/2014	Garden Court - Polokwane		4 811.55	Mentorship and coaching
1170	17/02/2014 - 21/02/2014	Garden Court - Polokwane		4 804.08	Board Orientation Training for CFIs
1171	17/02/2014 - 27/02/2014	Pepperclub Luxury Hotel And Spa (Pep)	4	15 592.04	Budget 2014
1172	17/02/2014 - 27/02/2014	Pepperclub Luxury Hotel And Spa (Pep)		15 945.07	Budget 2014
1173	17/02/2014 - 27/02/2014	Pepperclub Luxury Hotel And Spa (Pep)		16 423.74	Budget 2014
1174	17/02/2014 - 27/02/2014	Pepperclub Luxury Hotel And Spa (Pep)		15 970.04	Budget 2014
1175	17/03/2013 - 18/03/2013	Protea Hotel - King George	1	1 087.23	Attend the Project Steering for Eden District Municipality

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1176	17/03/2014 - 18/03/2014	Protea Hotel - Hilton	1	1 135.65	PERSAL User Forum
1177	17/03/2014 - 18/03/2014	Protea Hotel - Nelspruit	2	1 166.31	Financial recovery plan - MBOMBELA
1178	17/03/2014 - 18/03/2014	Protea Hotel - Nelspruit		1 170.70	Briefing to the Mpumalanga Legislature on 2014 DORB
1179	17/03/2014 - 18/03/2014	Stay Easy - Emnotweni	2	946.14	Attending Mombela Financial recovery plan
1180	17/03/2014 - 18/03/2014	Stay Easy - Emnotweni		919.12	Mid year budget review - Msunduzi
1181	17/03/2014 - 18/03/2014	Town Lodge - Polokwane	2	897.40	Meeting with COGHSTA
1182	17/03/2014 - 18/03/2014	Town Lodge - Polokwane		1 044.40	Meeting with Head of Department COGHSTA
1183	17/03/2014 - 20/03/2014	Garden Court - Polokwane	1	2 024.81	Section 100
1184	17/04/2013 - 18/04/2013	Stay Easy - Century City	2	734.46	Meeting with PAG WC PT & Audit Committee meeting West Coast
1185	17/04/2013 - 18/04/2013	Stay Easy - Century City		849.26	PAG Meeting at WC Provincial Treasury & Audit Committee meeting
1186	17/04/2013 - 18/04/2013	Taj - Cape Town	1	1 421.05	Accompanying Minister
1187	17/04/2013 - 18/04/2013	Thusong Guesthouse	1	650.00	Site Visit
1188	17/04/2013 - 19/04/2013	Garden Court - East London	1	2 663.77	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1189	17/04/2013	15 on Orange Hotel	1	1 238.73	Budget preparation (Security Logistics)
1190	17/04/2013 - 18/04/2013	Taj Hotel Cape Town (Tjc)	2	1 700.00	Budget preparations

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1191	17/04/2013 - 18/04/2013	Taj Hotel Cape Town (Tjc)		1 350.00	Budget preparations
1192	17/06/2013 - 18/06/2013	15 on Orange Hotel	3	1 435.66	Omnibus Bill Report Back Workshop
1193	17/06/2013 - 18/06/2013	15 on Orange Hotel		1 422.51	Parliament Session
1194	17/06/2013 - 18/06/2013	15 on Orange Hotel		1 440.05	Attended a Parliamentary Portfolio Committee meeting in Cape Town
1195	17/06/2013 - 18/06/2013	Garden Court - Kings Beach Port Elizabeth	3	972.67	MPAC training at the Nelson Mandela Bay Municipality
1196	17/06/2013 - 18/06/2013	Garden Court - Kings Beach Port Elizabeth		1 053.11	GRAP Training
1197	17/06/2013 - 18/06/2013	Garden Court - Kings Beach Port Elizabeth		1 040.83	GRAP Training
1198	17/06/2013 - 19/06/2013	Garden Court - De Waal	1	2 519.32	Parliamentary Committee
1199	17/06/2013 - 19/06/2013	Southern Sun - Cape Sun	1	2 928.16	Workshop
1200	17/07/2013 - 18/07/2013	Protea Hotel - Mafikeng	3	1 383.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1201	17/07/2013 - 18/07/2013	Protea Hotel - Mafikeng		1 388.07	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1202	17/07/2013 - 18/07/2013	Protea Hotel - Mafikeng		1 410.88	Presenting at the Fraud & Risk Management Workshop NW.
1203	17/07/2013 - 18/07/2013	Southern Sun - Emnotweni	1	1 625.31	National launch of TCTS
1204	17/07/2013 - 18/07/2013	The Townhouse Hotel & Conference Centre	1	890.35	Meeting with service provider
1205	17/07/2013 - 19/07/2013	Garden Court - Polokwane	1	1 994.24	Expenditure Review Session (LIM)
1206	17/07/2013 - 19/07/2013	Peermont Metcourt - Rio Klerksdorp	1	2 101.75	Audit Committee Meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1207	17/07/2013 - 19/07/2013	Peermont Metcourt - Rio Klerksdorp	1	2 116.66	Special Audit Committee Meeting
1208	17/08/2013 - 21/08/2013	Southern Sun - Waterfront Cape Town	1	5 911.40	Attended Board of Healthcare Funders of Southern Africa Conference
1209	17/09/2013 - 18/09/2013	15 on Orange Hotel	1	1 169.00	Ministerial Handbook Meeting In Parliament
1210	17/09/2013 - 18/09/2013	Protea Hotel - Mafikeng	1	1 519.65	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1211	17/09/2013 - 18/09/2013	The Townhouse Hotel & Conference Centre	1	1 009.65	MTBPS
1212	17/09/2013 - 19/09/2013	Protea Hotel - Fire & Ice, Cape Town	1	2 337.64	Portfolio Committee on Water Affairs
1213	17/09/2013 - 24/09/2013	Road Lodge - Rustenburg	1	3 224.34	Promotion for RSA Retail Bonds at Pick n Pays in Rustenburg
1214	17/10/2013 - 18/10/2013	Protea Hotel - Mafikeng	2	1 405.61	MTEC Hearing (NW)
1215	17/10/2013 - 18/10/2013	Protea Hotel - Mafikeng		1 234.56	MTEF Budget NW
1216	17/10/2013 - 18/10/2013	Southern Sun - Elangeni & Maharani	1	1 322.94	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1217	17/10/2013 - 18/10/2013	Weesgerus Resort	1	584.82	SCOA training
1218	17/10/2013 - 21/10/2013	The Townhouse Hotel & Conference Centre	2	3 739.47	DoRA and Tabling of 2013 budget preparations
1219	17/10/2013 - 21/10/2013	The Townhouse Hotel & Conference Centre		3 600.00	DORA preparations
1220	17/10/2013 - 23/10/2013	Taj - Cape Town	1	8 622.81	MTBPS

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1221	17/10/2013 - 23/10/2013	Taj - Cape Town	2	7 881.58	MTBPS
1222	17/10/2013 - 23/10/2013	Taj - Cape Town		7 394.74	Attended MinComBud meeting
1223	17/11/2013 - 18/11/2013	Garden Court - Kings Beach Port Elizabeth	1	1 074.46	Attend the Correctional Services strategic planning workshop to give a presentation on infrastructure planning and budgeting.
1224	17/11/2013 - 18/11/2013	Southern Sun - Waterfront Cape Town	1	1 358.02	Presenting on Risk Management, Conference
1225	17/11/2013 - 20/11/2013	Protea Hotel - Breakwater Lodge	1	3 167.37	World bank global symposium
1226	17/11/2013 - 18/11/2013	Bwelani Guest House (Bwi)	1	1 720.00	Deliberation on special pensions appeal cases in Pretoria
1227	17/11/2013 - 22/11/2013	Southern Sun Pretoria (Hop)	1	7 754.95	Deliberation on special pensions appeal cases in Pretoria
1228	17/12/2013 - 18/12/2013	Garden Court - Polokwane	1	752.01	Section 100
1229	17/12/2013 - 19/12/2013	Protea Hotel - Mafikeng	3	2 675.26	Mentorship and coaching
1230	17/12/2013 - 19/12/2013	Protea Hotel - Mafikeng		2 846.31	Mentorship and coaching
1231	17/12/2013 - 19/12/2013	Protea Hotel - Mafikeng		2 679.64	CFI site visit
1232	17/12/2013 - 20/12/2013	Garden Court - Polokwane	1	2 472.70	Meeting with CFIs
1233	18/02/2013 - 19/02/2013	Road Lodge - Potchefstroom	2	728.16	Mid-year visit at City of Matlosana and Tlokwe Municipalities

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1234	18/02/2013 - 19/02/2013	Road Lodge - Potchefstroom		728.16	13/14 Mid term Budget and Performance Visit - City of Matloasana & Tlokwe Municipality
1235	18/02/2014 - 19/02/2014	Garden Court - Marine Parade	4	1 171.70	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1236	18/02/2014 - 19/02/2014	Garden Court - Marine Parade		1 169.07	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1237	18/02/2014 - 19/02/2014	Garden Court - Marine Parade		1 171.70	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1238	18/02/2014 - 19/02/2014	Garden Court - Marine Parade		1 204.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1239	18/02/2014 - 19/02/2014	Holiday Inn Express - Cape Town City Centre	1	1 138.46	Portfolio Com on Restitution of Land Rights Amendment Bill
1240	18/02/2014 - 19/02/2014	The Townhouse Hotel & Conference Centre	1	960.53	Portfolio Committee on Trade and Industry
1241	18/02/2014 - 19/02/2014	The White House B & B - East London	2	741.23	LOGIS User Workshop
1242	18/02/2014 - 19/02/2014	The White House B & B - East London		741.23	LOGIS User Workshop
1243	18/02/2014 - 20/02/2014	Protea Hotel - Mafikeng	1	3 626.33	Meeting with North West Prov Treasury
1244	18/02/2014 - 21/02/2014	Garden Court - Polokwane	1	3 417.43	Meeting with CFIs
1245	18/03/2013 - 19/03/2013	Garden Court - East London	1	1 551.88	Briefing to Eastern Cape Legislature
1246	18/03/2013 - 19/03/2013	Little Scotia - Rondebosch	1	578.95	Attending Income Distributions Workshop Programme at UCT
1247	18/03/2013 - 20/06/2013	Inn on the Square - Greenmarket Square	1	2 518.07	Attending Banks Amendment Bill Presentation

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1248	18/03/2014 - 19/03/2014	Holiday Inn Express - Cape Town City Centre	1	954.46	Attend court hearing in the Western Cape
1249	18/03/2014 - 19/03/2014	The Townhouse Hotel & Conference Centre	1	1 046.49	Hearing on DoRB (FFC & SALGA)
1250	18/03/2014 - 20/03/2014	Garden Court - Polokwane	1	2 424.63	Section 100
1251	18/04/2013 - 19/04/2013	Allianto Boutique Hotel	1	900.00	Municipal Finance Internship Programme
1252	18/04/2013 - 19/04/2013	Blue Lagoon Hotel	1	1 052.63	Meeting with CFIs
1253	18/04/2013 - 19/04/2013	Garden Court - Kimberley	3	1 041.44	2013 DORA workshop - Northern Cape Provincial Treasury
1254	18/04/2013 - 19/04/2013	Garden Court - Kimberley		1 068.55	2013 DORA workshop - Northern Cape Provincial Treasury
1255	18/04/2013 - 19/04/2013	Garden Court - Kimberley		1 075.62	2013 DORA workshop - Northern Cape Provincial Treasury
1256	18/04/2013 - 19/04/2013	Garden Court - Polokwane	1	822.68	Section 100
1257	18/04/2013 - 19/04/2013	Southern Sun - Bloemfontein	2	1 373.16	Attending a Steering Committee Meeting on the AAT qualification in Bloemfontein and Kimberly and Bloemfontein
1258	18/04/2013 - 19/04/2013	Southern Sun - Bloemfontein		1 344.21	Onsite Assessment
1259	18/05/2014 - 23/05/2014	The Townhouse Hotel & Conference Centre	2	6 158.77	Evaluation meeting for RT233-2014 for the supply of wheel chairs to the state
1260	18/05/2014 - 23/05/2014	The Townhouse Hotel & Conference Centre		4 928.07	Evaluation of RT233-2014 bid

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1261	18/05/2014 - 23/05/2014	Lemon Lane Bb (Lio)	1	3 125.00	Deliberation on special pensions appeal cases in Pretoria
1262	18/05/2014 - 23/05/2014	Courtyard Suite Hot Arcadia (Crt)	1	6 500.00	Deliberation on special pensions appeal cases in Pretoria
1263	18/06/2013 - 19/06/2013	Garden Court - Polokwane	1	931.89	Section 100
1264	18/06/2013 - 19/06/2013	Protea Hotel - Fire & Ice, Cape Town	3	1 190.75	TLAB Briefing
1265	18/06/2013 - 19/06/2013	Protea Hotel - Fire & Ice, Cape Town		1 193.38	TLAB Briefing
1266	18/06/2013 - 19/06/2013	Protea Hotel - Fire & Ice, Cape Town		1 061.80	TLAB Briefing
1267	18/06/2013 - 19/06/2013	Southern Sun - Elangeni & Maharani	1	1 795.40	Attending the DWA Pongolapoort Tourism Development Project Meeting
1268	18/06/2013 - 19/06/2013	The Townhouse Hotel & Conference Centre	2	1 039.47	Portfolio Committee on Human Settlement
1269	18/06/2013 - 19/06/2013	The Townhouse Hotel & Conference Centre		990.35	Portfolio Committee on Human Settlement
1270	18/06/2013 - 20/06/2013	Garden Court - Kimberley	2	2 064.45	CFO Forum - Kimberley - Frances Baard District Municipality
1271	18/06/2013 - 20/06/2013	Garden Court - Kimberley		2 085.47	CFO Forum- Kimberley- Frances Baard District Municipality
1272	18/06/2013 - 20/06/2013	Garden Court - Polokwane	1	1 504.14	Section 100

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1273	18/06/2013	Kievits Kroon Country Lodge (Kkc)	1	42 579.90	Conference
1274	18/07/2013 - 19/07/2013	Garden Court - Kimberley	2	1 045.83	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1275	18/07/2013 - 19/07/2013	Garden Court - Kimberley		1 058.06	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1276	18/07/2013 - 19/07/2013	Protea Hotel - Mafikeng	2	1 423.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1277	18/07/2013 - 19/07/2013	Protea Hotel - Mafikeng		1 436.32	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1278	18/07/2013 - 19/07/2013	Southern Sun - Waterfront Cape Town	1	1 591.45	30 Monitoring indicators training at Western Cape Provincial Treasury
1279	18/07/2013 - 19/07/2013	Centurion Lake Hotel (Cen)	1	32 109.28	Conference
1280	18/08/2013 - 20/08/2013	Southern Sun - The Cullinan	1	2 955.52	Municipal Budget and Reporting Training - Western Cape Provincial Treasury
1281	18/09/2013 - 18/09/2013	Protea Hotel - Mafikeng	2	1 408.25	Budget Analysis opening session NW
1282	18/09/2013 - 18/09/2013	Protea Hotel - Mafikeng		1 234.56	Opening session budget Analysis Course NW
1283	18/09/2013 - 19/09/2013	15 on Orange Hotel	4	1 221.63	Annual Report Presentation
1284	18/09/2013 - 19/09/2013	15 on Orange Hotel		1 151.45	Annual Report presentation in Parliament

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1285	18/09/2013 - 19/09/2013	15 on Orange Hotel		1 469.87	National Treasury Briefing on the Annual Report
1286	18/09/2013 - 19/09/2013	15 on Orange Hotel		1 152.33	Annual Report Presentation and NT Committee meeting
1287	18/09/2013 - 19/09/2013	Garden Court - East London	1	1 417.35	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1288	18/09/2013 - 19/09/2013	Garden Court - Kimberley	1	1 051.22	Training
1289	18/09/2013 - 19/09/2013	Southern Sun - Bloemfontein	2	1 378.60	Internship Workshop
1290	18/09/2013 - 19/09/2013	Southern Sun - Bloemfontein		1 386.50	Internship Workshop
1291	18/09/2013 - 20/09/2013	Protea Hotel - Mafikeng	2	2 903.33	Onsite Assessment
1292	18/09/2013 - 20/09/2013	Protea Hotel - Mafikeng		2 845.44	Onsite Assessment
1293	18/09/2013 - 19/09/2013	The Townhouse Hotel & Conference Centre	1	1 071.05	Treasury committee
1294	18/10/2013 - 23/10/2013	The Townhouse Hotel & Conference Centre	2	5 052.64	MTBPS
1295	18/10/2013 - 23/10/2013	The Townhouse Hotel & Conference Centre		10 833.33	Budget Speech
1296	18/10/2013 - 24/10/2013	Taj - Cape Town	2	7 661.40	MTBPS
1297	18/10/2013 - 24/10/2013	Taj - Cape Town		7 723.30	MTBPS
1298	18/10/2013 - 27/10/2013	The Townhouse Hotel & Conference Centre	1	4 823.69	MTBPS
1299	18/11/2013 - 19/11/2013	Blouberg Manor Guest House	3	763.16	The Annual Convention for CRO, PMS Manager, AE & AC Chairperson
1300	18/11/2013 - 19/11/2013	Blouberg Manor Guest House		763.16	PT Circular Mun 45, 2013 Annual Convention

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1301	18/11/2013 - 19/11/2013	Blouberg Manor Guest House		763.16	Annual Convention for CRO, PMS Manager, CAE and
1302	18/11/2013 - 19/11/2013	Elephant Lake Hotel	1	989.47	Meeting with SanParks to discuss the framework on involving communities around the parks in small PPP projects - St Lucia
1303	18/11/2013 - 19/11/2013	Garden Court - Kimberley	1	1 077.36	1st Draft APP Feedback and meeting with PT
1304	18/11/2013 - 19/11/2013	Protea Hotel - Mafikeng	2	1 392.46	CFI site visit
1305	18/11/2013 - 19/11/2013	Protea Hotel - Mafikeng		1 405.61	CFI site visit
1306	19/02/2014 - 20/02/2014	City Lodge - Bloemfontein	1	1 028.33	Harrieth logistics cup Meeting
1307	19/02/2014 - 20/02/2014	City Lodge - Hatfield	1	1 049.12	IDC advanced training
1308	19/02/2014 - 20/02/2014	Franklin View	1	900.00	Mid-year budget review - Mangaung Municipality
1309	19/02/2014 - 20/02/2014	Ingeli Forest Lodge	2	925.44	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1310	19/02/2014 - 20/02/2014	Ingeli Forest Lodge		929.82	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1311	19/02/2014 - 20/02/2014	Oakdene Guest House	1	701.75	Jobs Fund Project Visit
1312	19/02/2014 - 20/02/2014	The Townhouse Hotel & Conference Centre	1	1 078.07	Meeting with Prov Treas Western Cape and Dep of Health Western Cape
1313	19/02/2014 - 21/02/2014	Garden View Lodge - Mafikeng	1	1 210.53	CFI site visit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1314	19/02/2014 - 21/02/2014	Garden View Lodge - Mafikeng	1	1 209.74	CFI site visit
1315	19/02/2014 - 21/02/2014	The Townhouse Hotel & Conference Centre	1	2 202.63	PC on Agric Meeting
1316	19/02/2014 - 21/05/2014	Protea Hotel - Mafikeng	1	2 270.95	CFI site visit
1317	19/02/2014 - 24/02/2014	The Townhouse Hotel & Conference Centre	1	8 945.61	Budget Process
1318	19/02/2014 - 26/02/2014	Cape Town Lodge	5	6 737.28	Preparation for 2014 DOR Bill
1319	19/02/2014 - 26/02/2014	Cape Town Lodge		7 215.24	Preparation of 2014 DOR Bill
1320	19/02/2014 - 26/02/2014	Cape Town Lodge		7 283.28	2013 DoRA printing
1321	19/02/2014 - 26/02/2014	Cape Town Lodge		6 478.90	Division of Revenue Bill - Cape Town
1322	19/02/2014 - 26/02/2014	Cape Town Lodge		5 956.09	DoRA Preparations
1323	19/03/2013 - 20/03/2013	Garden Court - De Waal	1	980.54	Hearing on the Annual report 2011/12 of Public Works
1324	19/03/2013 - 20/03/2013	The Capetonian	1	872.81	Represented National Treasury at the "3rd Quarter 2012 expenditure patterns: National Treasury briefing to the Standing Committee on Appropriations" on 20 March 2013.
1325	19/03/2014 - 20/03/2014	Protea Hotel - Mafikeng	1	1 150.31	Attend ESAAG EXCO in Gaborone Botswana (stop over in Mafikeng.) Attend as Acting CEO of ESAAG
1326	19/05/2014 - 20/05/2014	Protea Hotel - Nelspruit	4	1 148.54	Mpumalanga Provincial visit to discuss SCM Capacity Development
1327	19/05/2014 - 20/05/2014	Protea Hotel - Nelspruit		1 148.54	Mpumalanga Provincial visit to discuss SCM Capacity Development

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1328 19/05/2014 - 20/05/2014	Protea Hotel - Nelspruit		1 148.54	Mpumalanga Provincial visit to discuss SCM Capacity Development
1329 19/05/2014 - 20/05/2014	Protea Hotel - Nelspruit		1 148.54	Mpumalanga Provincial visit to discuss SCM Capacity Development
1330 19/05/2014 - 22/05/2014	Garden Court - Polokwane	2	3 983.53	CFI site visit
1331 19/05/2014 - 22/05/2014	Garden Court - Polokwane		3 696.69	Mentorship and coaching
1332 19/05/2014 - 23/05/2014	Garden Court - Kimberley	1	4 311.62	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1333 19/05/2014 - 23/05/2014	Peermont Metcourt - Khoroni	3	3 977.22	Board Orientation Training for CFIs
1334 19/05/2014 - 23/05/2014	Peermont Metcourt - Khoroni		3 932.49	CFI site visit
1335 19/05/2014 - 23/05/2014	Peermont Metcourt - Khoroni		4 071.95	CFI site visit
1336 19/06/2013 - 17/06/2013	Southern Sun - Emnotweni	2	1 476.62	Budget formation opening
1337 19/06/2013 - 17/06/2013	Southern Sun - Emnotweni		1 476.62	Budget formation opening
1338 19/06/2013 - 20/06/2013	15 on Orange Hotel	1	1 328.86	Joint Study on Carbon Tax & Policy Discussion
1339 19/06/2013 - 20/06/2013	Protea Hotel - Kimberley	1	1 065.49	Attended and participated Northern Cape CFO forum for municipalities, I was responsible for presenting GRAP updates. The CFO forum was from 19th - 20th June 2013.
1340 19/06/2013 - 20/06/2013	Protea Hotel - The Richards	1	1 135.13	Municipal Finance Internship Programme

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1341	19/06/2013 - 20/06/2013	Protea Hotel - The Richards	1	1 135.13	Municipal Finance Internship Programme
1342	19/06/2013 - 20/06/2013	The Vision Guest House	1	998.25	Finalisation of 2013/14 budget meeting - OR TAMBO
1343	19/06/2013 - 21/06/2013	Inn on the Square - Greenmarket Square	1	1 868.42	Tygerberg bid evaluation
1344	19/06/2013 - 21/06/2013	The Halyards Hotel	1	1 887.72	Meeting with Buffalo City Municipality
1345	19/08/2013 - 20/08/2013	15 on Orange Hotel	3	1 348.82	Climate Change workshop
1346	19/08/2013 - 20/08/2013	15 on Orange Hotel		1 348.82	Standing Committee on Finance
1347	19/08/2013 - 20/08/2013	15 on Orange Hotel		1 397.95	Parliament Hearings
1348	19/08/2013 - 20/08/2013	Protea Hotel - Hilton	2	1 094.73	1st quarter Provincial visit 2013
1349	19/08/2013 - 20/08/2013	Protea Hotel - Hilton		1 098.24	1st quarter Provincial visit 2013
1350	19/08/2013 - 20/08/2013	Protea Hotel - Willow Lake	3	1 191.09	Budget formation opening
1351	19/08/2013 - 20/08/2013	Protea Hotel - Willow Lake		1 193.73	Opening Session - Budget Analysis Course (FS)
1352	19/08/2013 - 20/08/2013	Protea Hotel - Willow Lake		1 277.94	Opening Session (Budget Analysis) Training
1353	19/08/2013 - 20/08/2013	Southern Sun - The Cullinan	1	1 590.92	Municipal Budget and Reporting Training - Western Cape Provincial Treasury

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1354	19/08/2013 - 2008/2013	Southern Sun - Bloemfontein	1	1 436.93	Attending Manthatisi PPP Project meeting: DETEA
1355	19/08/2013 - 21/08/2013	15 on Orange Hotel	1	2 575.72	Standing Committee on Finance
1356	19/08/2013 - 22/08/2013	Garden Court - Polokwane	2	2 623.31	Section 100
1357	19/08/2013 - 23/08/2013	Garden Court - Polokwane		3 008.28	Section 100
1358	19/08/2013 - 23/08/2013	Southern Sun - Bloemfontein	1	4 778.00	Quality assurance readiness review at Cogta Bloemfontein
1359	19/08/2013 - 20/08/2013	Garden Court Kimberley (Hik)	2	1 228.89	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1360	19/08/2013 - 20/08/2013	Garden Court Kimberley (Hik)		1 206.99	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1361	19/09/2013 - 20/09/2013	Hans Merensky Hotel & Golf Estate	1	780.70	Attended Phalaborwa PPP concession meeting on the 20th driven to the area a day before
1362	19/09/2013 - 20/09/2013	Radisson Blu - Port Elizabeth	1	1 371.16	Accompanying Minister
1363	19/09/2013 - 20/09/2013	Southern Sun Emnotweni Sun (Emn)	1	1 753.35	Attended PPP concession meeting
1364	19/10/2013 - 20/10/2013	Taj - Cape Town	3	1 184.21	MTBPS
1365	19/10/2013 - 20/10/2013	Taj - Cape Town		1 559.65	Attended the 2013 MTBPS in CPT
1366	19/10/2013 - 20/10/2013	Taj - Cape Town		1 184.21	ESEC Cluster meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1367	19/10/2013 - 21/10/2013	The Townhouse Hotel & Conference Centre	1	1 807.02	Division of Revenue Amendment Bill - Cape Town
1368	19/10/2013 - 24/10/2013	Garden Court - De Waal	1	5 304.14	MTBPS 2013
1369	19/10/2013 - 24/10/2013	Taj - Cape Town	1	6 105.26	MTBPS
1370	19/10/2013 - 24/10/2013	The Townhouse Hotel & Conference Centre	1	4 833.33	MTPBS
1371	19/11/2013 - 20/11/2013	Premier Hotel - East London Convention Centre	2	1 227.19	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1372	19/11/2013 - 20/11/2013	Premier Hotel - East London Convention Centre		1 227.19	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1373	19/11/2013 - 21/11/2013	Villa Rosa Guest House	2	1 720.00	CFI site visit
1374	19/11/2013 - 21/11/2013	Villa Rosa Guest House		1 720.00	CFI site visit
1375	19/11/2013 - 22/11/2013	Garden Court - Polokwane	2	752.02	Section 100
1376	19/11/2013 - 22/11/2013	Garden Court - Polokwane		1 906.47	Section 100
1377	19/11/2013 - 22/11/2013	Protea Hotel - Klerksdorp	1	3 153.15	Attending Interviews for Audit Committee Members
1378	19/11/2013 - 22/11/2013	Rustic Rest Luxury Accommodation	2	1 957.89	LOGIS User Workshop
1379	19/11/2013 - 22/11/2013	Rustic Rest Luxury Accommodation		1 950.00	LOGIS User Workshop
1380	19/11/2013 - 20/11/2013	Courtyard Suite Hot Arcadia (Crt)	1	1 247.35	Deliberation on special pensions appeal cases in Pretoria
1381	19/12/2013 - 20/12/2013	Protea Hotel - The Ranch & Lion Park	2	1 293.86	Discussion of the Audit Outcome

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1382	19/12/2013 - 20/12/2013	Protea Hotel - The Ranch & Lion Park		1 226.32	Discussion of Audit Outcome
1383	20/01/2014 - 21/01/2014	Garden Court - Polokwane	1	964.04	Section 100
1384	20/01/2014 - 21/01/2014	Marico Bosveld Guest House	5	674.56	CFI site visit
1385	20/01/2014 - 21/01/2014	Marico Bosveld Guest House		674.56	Onsite Assessment
1386	20/01/2014 - 21/01/2014	Marico Bosveld Guest House		674.56	CFI site visit
1387	20/01/2014 - 21/01/2014	Marico Bosveld Guest House		674.56	Mentorship and coaching
1388	20/01/2014 - 21/01/2014	Marico Bosveld Guest House		674.56	Mentorship and coaching
1389	20/01/2014 - 22/01/2014	Protea Hotel - Mafikeng	2	2 323.51	GRAP Training
1390	20/01/2014 - 22/01/2014	Protea Hotel - Mafikeng		2 263.42	GRAP Training
1391	20/01/2014 - 23/01/2014	Garden Court - Kimberley	1	3 135.05	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1392	20/01/2014 - 24/01/2014	Garden Court - Polokwane	1	4 265.47	Section 100
1393	20/01/2014 - 24/01/2014	Protea Hotel - Mafikeng	4	4 561.94	CFI site visit
1394	20/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		4 213.68	Mentorship and coaching
1395	20/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		4 626.84	Mentorship and coaching

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1396	20/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		4 730.35	CFI site visit
1397	20/01/2014 - 24/01/2014	Southern Sun Pretoria (Hop)	1	6 476.16	Deliberation on special pensions appeal cases in Pretoria
1398	20/01/2014 - 24/01/2014	Birdwood Guesthouse (Bir)	1	6 043.00	Deliberation on special pensions appeal cases in Pretoria
1399	20/02/2013 - 22/05/2013	Protea Hotel - Edward Durban	1	2 434.19	CFI site visit
1400	20/02/2014 - 21/02/2014	Garden Court - Marine Parade	2	1 161.18	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1401	20/02/2014 - 21/02/2014	Garden Court - Marine Parade		1 213.81	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1402	20/02/2014 - 25/02/2014	15 on Orange Hotel	2	7 256.04	National Treasury's Budget speech, he went early for logistical preparations
1403	20/02/2014 - 26/02/2014	15 on Orange Hotel		9 170.93	
1404	20/02/2014 - 26/02/2014	Southern Sun - Waterfront Cape Town	4	9 007.63	National Treasury's Budget Day
1405	20/02/2014 - 27/02/2014	Southern Sun - Waterfront Cape Town		11 430.84	
1406	20/02/2014 - 27/02/2014	Southern Sun - Waterfront Cape Town		11 075.58	
1407	20/02/2014 - 27/02/2014	Southern Sun - Waterfront Cape Town		11 020.49	
1408	20/03/2014 - 23/03/2014	Protea Hotel - Mafikeng	4	3 421.08	Mentorship and coaching
1409	20/03/2014 - 23/03/2014	Protea Hotel - Mafikeng		3 421.08	Mentorship and coaching
1410	20/03/2014 - 23/03/2014	Protea Hotel - Mafikeng		3 421.08	CFI site visit
1411	20/03/2014 - 23/03/2014	Protea Hotel - Mafikeng		3 421.08	CFI site visit
1412	20/03/2014 - 23/03/2014	Protea Hotel - Mafikeng		3 558.80	Mentorship and coaching

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1413	20/05/2013 - 21/05/2013	Southern Sun - Waterfront Cape Town	2	1 578.29	Audit committee at uMhlathuze
1414	20/05/2013 - 21/05/2013	Southern Sun - Waterfront Cape Town		1 550.22	GRAP Training
1415	20/05/2013 - 22/05/2013	15 on Orange Hotel	1	2 307.28	Breakfast meeting with journalist and Minister Gordhan
1416	20/05/2013 - 22/05/2013	Holiday Inn Express - Cape Town City Centre	1	2 672.60	Portfolio Com on DTI
1417	20/05/2013 - 23/05/2013	Garden Court - Polokwane	1	752.06	Section 100
1418	20/05/2013 - 24/05/2013	15 on Orange Hotel	1	6 683.55	Port Folio Committee on Public Service and Administration
1419	20/05/2013 - 24/05/2013	Garden Court - Polokwane	1	3 852.98	Section 100
1420	20/05/2013 - 25/05/2013	The Townhouse Hotel & Conference Centre	1	962.28	Standing committee on Appropriations meeting
1421	20/05/2014 - 21/05/2014	Pepper Club Luxury Hotel	3	1 141.40	Meetings with Minister
1422	20/05/2014 - 21/05/2014	Pepper Club Luxury Hotel		1 141.40	Meetings with Minister
1423	20/05/2014 - 21/05/2014	Pepper Club Luxury Hotel		1 141.40	Accompanying Deputy Minister
1424	20/05/2014 - 21/05/2014	Protea Hotel - Umhlanga	1	1 137.84	ACTSA event manager Meetings
1425	20/05/2014 - 21/05/2014	Protea Hotel - Willow Lake	2	1 149.17	Engagement with Mangaung Metro on Tariff setting and Costing

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1426 20/05/2014 - 21/05/2014	Protea Hotel - Willow Lake		1 149.16	Engagement with Mangaung Metro on Tariff setting and Costing
1427 20/05/2014 - 21/05/2014	The Townhouse Hotel & Conference Centre	1	1 182.46	Attending Bid Coordination Committee: Presentations by Bid technical evaluations teams on Accommodation project. W. Cape Dept. of Public Works & Transport
1428 20/05/2014 - 23/05/2014	Garden Court - Polokwane	2	2 414.46	Section 100
1429 20/05/2013 - 21/05/2013	Garden Court - Polokwane		745.61	Section 100
1430 20/06/2013 - 21/06/2013	Protea Hotel - Mafikeng	2	1 423.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1431 20/06/2013 - 21/06/2013	Protea Hotel - Mafikeng		1 410.00	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1432 20/06/2013 - 21/06/2013	Protea Hotel - Upington	2	1 197.76	SCM training meeting with Khara Hais Local Municipality council, Upington
1433 20/06/2013 - 21/06/2013	Protea Hotel - Upington		1 190.70	SCM training meeting with Khara Hais Local Municipality council, Upington
1434 20/06/2013 - 21/06/2013	Southern Sun - Elangeni & Maharani	1	1 401.97	Travelled a day before for an Early meeting at Provincial Treasury then to Provincial Health later.
1435 20/06/2013 - 23/06/2013	Southern Sun - Bloemfontein	1	3 517.38	Promotions for RSA Retail Savings Bonds at the Pick 'n Pay Hyper in Bloemfontein
1436 20/08/2013 - 21/08/2013	15 on Orange Hotel	1	1 336.16	Presentation in Parliament

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1437	20/08/2013 - 21/08/2013	Garden Court - Mthatha	2	1 487.54	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1438	20/08/2013 - 21/08/2013	Garden Court - Mthatha		1 515.61	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1439	20/08/2013 - 21/08/2013	Protea Hotel - Fire & Ice, Cape Town	2	1 061.80	Standing committee
1440	20/08/2013 - 21/08/2013	Protea Hotel - Fire & Ice, Cape Town		1 248.65	Standing Committee(TLAB)
1441	20/08/2013 - 25/08/2013	Hilltop Country Lodge - Tzaneen	1	8 495.61	Promotions for RSA Retail Bonds at Pick n Pay in Tzaneen
1442	20/10/2013 - 23/10/2013	15 on Orange Hotel	1	4 763.69	Parliament - MTBPS
1443	20/10/2013 - 21/10/2013	Harrismith Inn	1	719.11	SCOA district consulation - Free State
1444	20/10/2013 - 22/10/2013	15 on Orange Hotel	4	3 870.13	Standing Committee on Finance
1445	20/10/2013 - 22/10/2013	15 on Orange Hotel		3 875.39	MTBPS presentation in Parliament
1446	20/10/2013 - 22/10/2013	15 on Orange Hotel		4 054.34	MTBPS meeting
1447	20/10/2013 - 22/10/2013	15 on Orange Hotel		3 606.10	MTBPS Meeting
1448	20/10/2013 - 22/10/2013	Garden Court - Kings Beach Port Elizabeth	1	2 284.11	Interview panel - CFO interviews Nelson Mandela Bay Municipality
1449	20/10/2013 - 23/10/2013	15 on Orange Hotel	7	4 937.40	Attending MTBPS Meeting
1450	20/10/2013 - 23/10/2013	15 on Orange Hotel		5 095.28	MTBPS meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1451	20/10/2013 - 23/10/2013	15 on Orange Hotel		4 868.07	MTBPS meeting
1452	20/10/2013 - 23/10/2013	15 on Orange Hotel		5 352.30	MTBPS meeting
1453	20/10/2013 - 23/10/2013	15 on Orange Hotel		5 086.50	MTBPS meeting
1454	20/10/2013 - 23/10/2013	15 on Orange Hotel		5 087.37	MTBPS meeting
1455	20/10/2013 - 23/10/2013	15 on Orange Hotel		5 006.49	Attended the 2013 MTBPS in CPT
1456	20/10/2013 - 23/10/2013	Southern Sun - Waterfront Cape Town	3	4 464.43	SITA Govtech Conference
1457	20/10/2013 - 23/10/2013	Southern Sun - Waterfront Cape Town		4 278.46	SITA Govtech Conference
1458	20/10/2013 - 23/10/2013	Southern Sun - Waterfront Cape Town		4 299.96	SITA Govtech Conference
1459	20/10/2013 - 23/10/2013	Ambassador Hotel & Executive Suites - Cape Town	1	4 776.04	MTBP
1460	20/10/2013 - 23/10/2013	Taj - Cape Town	1	3 739.47	MTBPS preparations and attendance
1461	20/10/2013 - 24/10/2013	15 on Orange Hotel	2	3 862.48	MTBPS
1462	20/10/2013 - 25/10/2013	15 on Orange Hotel		6 944.08	MTBPS
1463	20/10/2013 - 25/10/2013	Garden Court - Nelson Mandela Boulevard	1	4 724.06	Response on Incentive Bill workshop in parliament
	20/10/2013 - 25/10/2013	The Townhouse Hotel & Conference Centre			
1464					
1465	20/10/2013 - 24/10/2013	Southern Sun - The Cullinan	1	5 860.26	Meeting between NT, NSFAS and Q-link

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1466	20/10/2013 - 22/10/2013	Gateway Hotel (Ong)	1	1 620.00	MTPBS
	20/10/2013 - 24/10/2013	Mandela Rhodes Place (Mrp)	4	5 310.00	MTBPS 2013
1467					
	20/10/2013 - 24/10/2013	Mandela Rhodes Place (Mrp)		5 230.00	MTBPS 2013
1468					
	20/10/2013 - 24/10/2013	Mandela Rhodes Place (Mrp)		5 120.00	MTBPS 2013
1469					
	20/10/2013 - 24/10/2013	Mandela Rhodes Place (Mrp)		5 866.00	MTBPS 2013
1470					
	20/10/2013 - 24/10/2013	Southern Sun Newlands (Hcn)	1	6 154.00	MTBPS 2013
1471					
	20/10/2013 - 25/10/2013	Southern Sun Pretoria (Hop)	1	7 904.45	Deliberation on special pensions appeal cases in Pretoria
1472					
	20/10/2013 - 25/10/2013	Courtyard Suite Hot Arcadia (Crt)	1	7 170.00	Deliberation on special pensions appeal cases in Pretoria
1473					
	20/11/2013 - 21/11/2013	Protea Hotel - Waterfront Richards Bay	1	1 258.90	Audit committee at City of Mhlathuze Local Municipality
1474					
	20/11/2013 - 21/11/2013	Southern Sun - Hemingways - East London	3	1 617.85	Attend the ADM Head Office PPP Meeting
1475					
	20/11/2013 - 21/11/2013	Southern Sun - Hemingways - East London		1 556.00	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1476					
	20/11/2013 - 21/11/2013	Southern Sun - Hemingways - East London		1 556.44	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1477					
	20/11/2013 - 22/11/2013	Protea Hotel - Tyger Valley	1	2 030.76	Attended the NDP implementation conference at the University of Stellenbosch Bellville Campus
1478					
1479	20/11/2013 - 22/11/2013	Sheraton - Pretoria	1	2 441.98	ODA group 2LDP training

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1480	20/11/2013 - 23/11/2013	Protea Hotel - Tyger Valley	1	2 937.38	Attended the NDP implementation conference at the University of Stellenbosch Bellville Campus
1481	20/11/2013-22/11/2013	Milner 246 (Mlr)	1	1 190.00	Deliberation on special pensions appeal cases in Pretoria
1482	22/10/2013	15 on Orange Hotel	1	3 755.30	MTBPS
1483	30/10/2013	Colbyn Guest Lodge	1	960.00	Relocated from Cape Town
1484	05/02/2014	Protea Hotel - Waterfront Richards Bay	1	1 210.58	Mid year visit in uMhlathuze municipality
1485	11/02/2014 - 12/02/2014	The Townhouse Hotel & Conference Centre	1	1 085.09	SCOA Meeting
1486	21/01/2014 - 22/01/2014	Garden Court - Polokwane	1	1 945.24	Section 100
1487	21/01/2014 - 22/01/2014	Southern Sun - Elangeni & Maharani	2	3 093.25	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1488	21/01/2014 - 22/01/2014	Southern Sun - Elangeni & Maharani		3 074.82	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1489	21/01/2014 - 23/01/2014	Garden Court - Polokwane	1	2 304.88	Section 100
1490	21/01/2014 - 23/01/2014	Protea Hotel - O.R. Tambo Airport	1	2 231.38	IDMS HR Capacitation Process
1491	21/01/2014 - 24/01/2014	Protea Hotel - Mafikeng	6	3 415.08	CFI site visit
1492	21/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		3 752.81	Mentorship and coaching
1493	21/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		3 387.01	Onsite Assessment
1494	21/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		3 658.07	Mentorship and coaching

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
21/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		3 658.07	Mentorship and coaching
21/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		3 230.87	CFI site visit
21/02/2013 - 27/02/2013	The Townhouse Hotel & Conference Centre	1	5 836.84	Preparation of the 2014 DoR Bill
21/02/2014 - 23/02/2014	Southern Sun - Waterfront Cape Town	2	1 390.35	Budget
21/02/2014 - 27/02/2014	Southern Sun - Waterfront Cape Town		9 418.16	Budget
21/04/2013 - 22/04/2013	Garden Court - Polokwane	2	1 068.55	DORA workshop - Limpopo PT
21/04/2013 - 22/04/2013	Garden Court - Polokwane		1 180.38	DORA workshop - Limpopo PT
21/04/2013 - 22/04/2013	Protea Hotel - Mafikeng	2	1 170.53	Discussion of Audit Outcome
21/04/2013 - 22/04/2013	Protea Hotel - Mafikeng		1 106.49	Audit Committee Meeting
21/04/2013 - 23/04/2013	Garden Court - De Waal	2	2 004.06	Assets verifications
21/04/2013 - 23/04/2013	Garden Court - De Waal		1 988.71	Assets verifications
21/04/2014 - 22/04/2014	Protea Hotel - Seapoint	2	1 140.35	Engagement with Provincial treasury Western Cape on SCOA
21/04/2014 - 22/04/2014	Protea Hotel - Seapoint		1 140.35	2014 MTREF Exercise Cape Town and George
21/04/2014 - 25/04/2014	Courtyard Suite Hot Arcadia (Crt)	1	5 200.00	Deliberation on special pensions appeal cases in Pretoria

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1508	21/05/2013 - 22/05/2013	15 on Orange Hotel	1	3 001.70	Accompanying Minister
1509	21/05/2013 - 22/05/2013	Garden Court - Polokwane	1	931.89	Section 100
1510	21/05/2013 - 22/05/2013	Southern Sun - Hemingways - East London	1	1 578.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1511	21/05/2013 - 22/05/2013	Southern Sun - Hemingways - East London	1	1 578.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1512	21/05/2013 - 22/05/5013	15 on Orange Hotel	1	1 204.08	Parliamentary meetings
1513	21/05/2013 - 23/05/2013	Hotel Savoy & Conference Centre	1	1 910.51	Assistance with 2013/14 budget - OR TAMBO
1514	21/05/2013 - 23/05/2013	Protea Hotel - Mafikeng	1	3 383.25	Strategic Risk Assessment Mafikeng municipality, training
1515	21/05/2013 - 24/05/2013	2Ten Hotel	2	5 200.00	CFI site visit
1516	21/05/2013 - 24/05/2013	2Ten Hotel		5 200.00	Mentorship and coaching
1517	21/05/2013 - 26/05/2013	The Townhouse Hotel & Conference Centre	1	850.88	Attended a Paliamentary Portfolio Committee meeting in Cape Town
1518	21/05/2014 - 22/05/2014	Garden Court - Polokwane	3	1 194.07	Request for Forensic evidance in Polokwane
1519	21/05/2014 - 22/05/2014	Garden Court - Polokwane		1 194.07	Request for Forensic evidance in Polokwane
1520	21/05/2014 - 22/05/2014	Garden Court - Polokwane		1 016.88	Investing fraud purposes, meetings with consultants and Whistle Blowers.

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1521	21/05/2014 - 22/05/2014	La Swan Guest House	2	739.00	Engagement with Sesotho LM on Financial System issues, tariff setting
1522	21/05/2014 - 22/05/2014	La Swan Guest House		739.00	Engagement with Sesotho LM on Financial System issues, tariff setting
1523	21/05/2014 - 22/05/2014	Strand Tower Hotel	1	1 140.35	ACTSA event manager Meetings
1524	21/05/2014 - 22/05/2014	The White House B & B - East London	1	697.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1525	21/07/2013 - 23/07/2013	Rose Guest House - Brooklyn	2	1 057.02	FMCMM pilot at West Rand Municipality
1526	21/07/2013 - 23/07/2013	Rose Guest House - Brooklyn		1 057.02	FMCMM pilot at West Rand Municipality
1527	21/07/2013 - 24/07/2013	Garden Court - Polokwane	1	2 537.91	Section 100
1528	21/07/2013 - 25/07/2013	La Rochelle Guest Ranch	1	2 614.05	Promotion for RSA Retail Bonds at Pick n Pays in Middelburg
1529	21/07/2013 - 25/07/2013	Royal de Swan Guesthouse	1	2 960.00	FMCMM pilot at West Rand Municipality
1530	21/08/2013 - 22/08/2013	Francolin Lodge	3	1 043.86	Meeting re: PERSAL
1531	21/08/2013 - 22/08/2013	Francolin Lodge		1 043.86	PERSAL User Forum
1532	21/08/2013 - 22/08/2013	Francolin Lodge		1 043.86	Meeting re: PERSAL
1533	21/08/2013 - 22/08/2013	Garden Court - Marine Parade	3	1 161.48	CFI site visit
1534	21/08/2013 - 22/08/2013	Garden Court - Marine Parade		139.20	Meeting with CFIs
1535	21/08/2013 - 22/08/2013	Garden Court - Marine Parade		1 104.64	CFI site visit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1536	21/08/2013 - 22/08/2013	Protea Hotel - Mafikeng	2	1 405.40	Expenditure review meeting (NW)
1537	21/08/2013 - 22/08/2013	Protea Hotel - Mafikeng		1 234.56	Budget Formulation closing / Training Prov Treasury NW
1538	21/08/2013 - 23/08/2013	Peermont Metcourt - Rio Klerksdorp	1	2 098.24	Special Audit Committee Meeting
1539	21/08/2013 - 23/08/2013	Southern Sun - Hemingways - East London	2	3 106.74	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1540	21/08/2013 - 23/08/2013	Southern Sun - Hemingways - East London		3 139.19	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1541	21/10/2013 - 21/10/2013	Protea Hotel - The Winkler	1	1 241.19	Training
1542	21/10/2013 - 22/10/2013	City Lodge - Port Elizabeth	1	1 067.49	National Municipal Benchmark Initiative for Water Services in Port Elizabeth
1543	21/10/2013 - 22/10/2013	Golden Pillow Hotel	3	735.96	Meeting re: BAS
1544	21/10/2013 - 22/10/2013	Golden Pillow Hotel		733.33	Meeting re: BAS
1545	21/10/2013 - 22/10/2013	Golden Pillow Hotel		699.12	Meeting re: BAS
1546	21/10/2013 - 22/10/2013	Protea Hotel - Stellenbosch	4	1 293.86	SCOA Roadshow in Stellenbosch
1547	21/10/2013 - 22/10/2013	Protea Hotel - The Winkler		1 041.89	LOGIS User Workshop
1548	21/10/2013 - 22/10/2013	Protea Hotel - The Winkler		1 028.73	LOGIS User Workshop
1549	21/10/2013 - 22/10/2013	Protea Hotel - The Winkler		1 377.15	Zondi Siziphiwe
1550	21/10/2013 - 22/10/2013	Southern Sun - Elangeni & Maharani	1	1 603.64	Audit Committee Meeting at Mhlathuze

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1551	21/10/2013 - 23/10/2013	15 on Orange Hotel	2	2 482.02	Carbon Tax Workshop at UCT
1552	21/10/2013 - 23/10/2013	15 on Orange Hotel		3 782.42	MTBPS 2013
1553	21/10/2013 - 23/10/2013	Garden Court - Polokwane	1	1 683.84	Section 100
1554	21/10/2013 - 23/10/2013	Taj - Cape Town	1	3 245.61	MTBPS preparations and attendance
1555	21/10/2013 - 23/10/2013	The Townhouse Hotel & Conference Centre	2	1 935.81	Attend a meeting with the DDG Fisheries and MTBPS
1556	21/10/2013 - 23/10/2013	The Townhouse Hotel & Conference Centre		1 780.70	MTPBS
1557	21/10/2013 - 24/10/2013	Garden Court - Polokwane	1	752.02	Section 100
1558	21/10/2013 - 24/10/2013	Protea Hotel - President Cape Town	1	5 015.09	To finish drafting the Employment Tax Incentive Bill. To consult with the state law advisers on the Bill. To proofread and correct the Bill with the printers so that the Minister could introduce the Bill in Parliament
1559	21/10/2013 - 24/10/2013	Sleep In Cape Town	1	1 690.00	MTBPS 2013
1560	21/10/2013 - 25/10/2013	Protea Hotel - Witbank	2	3 358.42	Performing the State of Readiness review for Internal Audit unit of Nkangala District Municipality
1561	21/10/2013 - 25/10/2013	Protea Hotel - Witbank		3 380.35	State of Readiness Review
1562	21/10/2013 - 22/10/2013	Gateway Hotel	3	810.00	MTPBS
1563	21/10/2013 - 22/10/2013	Gateway Hotel		810.00	MTPBS
1564	21/10/2013 - 22/10/2013	Gateway Hotel		810.00	MTPBS
1565	21/11/2013 - 22/11/2013	Castello Guest House - Vryburg	1	520.00	Training - Municipal Budget and Reporting Regulations - Dr. Ruth Segomotsi Mompoti District Municipality in Vryburg

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1566	21/11/2013 - 22/11/2013	Holiday Inn Express - Cape Town City Centre	1	815.26	Mentoring Consultant, IDIP Close Report, IDM Risk Systems
1567	21/11/2013 - 22/11/2013	Hotel Savoy & Conference Centre	2	837.72	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1568	21/11/2013 - 22/11/2013	Hotel Savoy & Conference Centre		837.72	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1569	21/11/2013 - 22/11/2013	Southern Sun - Elangeni & Maharani	1	1 581.71	Attended Inkosi Albert Luthuli Steering Committee with with the CE and Ilembe District Municipality Water Concession review meeting
1570	21/11/2013 - 23/11/2013	Inn on the Square - Greenmarket Square	1	2 476.67	IDIP
1571	22/01/2013 - 23/01/2013	Protea Hotel - Richards Bay	2	1 034.51	ISDG-City of uMhlathuze Graduates Meeting with Treasury
1572	22/01/2013 - 23/01/2013	Protea Hotel - Richards Bay		1 042.42	ISDG-City of uMhlathuze Graduates Meeting with Treasury
1573	22/01/2014 - 24/01/2014	Mandela Rhodes Place	1	2 671.93	Investment Subcommittee / Government Audit, & Risk subcommittee
1574	22/02/2014 - 25/02/2014	15 on Orange Hotel	1	6 204.59	2014 Budget Review in Cape Town
1575	22/02/2014 - 26/02/2014	Mandela Rhodes Place	1	5 660.53	2014 Budget Review in Cape Town
1576	22/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre	1	3 842.11	National Budget
1577	22/02/2014 - 27/02/2014	Garden Court - De Waal	1	4 641.41	Budget 2014
1578	22/02/2014 - 27/02/2014	Southern Sun - Waterfront Cape Town	1	7 238.39	Budget
1579	22/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre	5	5 020.18	National Budget

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1580	22/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		5 474.39	National Budget
1581	22/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		5 226.50	Accompanying Minister
1582	22/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		5 787.72	Budget Process
1583	22/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		5 000.00	Preparation of the 2014 DoR Bill
1584	22/02/2014 - 27/02/2014	Holiday Inn Express - Cpt City (Hc5)	1	4 944.05	Budget 2014
1585	22/03/2013 - 23/03/2013	Garden Court - Blackrock Newcastle	1	1 219.03	SCOA training
1586	22/03/2014 - 24/03/2014	Southern Sun - Elangeni & Maharani	1	1 582.98	Accompanying Minister
1587	22/04/2013 - 23/04/2013	Garden Court - Polokwane	2	923.12	Interviews for Senior General Manager in Limpopo
1588	22/04/2013 - 23/04/2013	Garden Court - Polokwane		1 019.61	Section 100
1589	22/04/2013 - 23/04/2013	Premier Hotel - East London Convention Centre	1	1 556.14	Budget Formulation opening session EC
1590	22/04/2013 - 23/04/2013	Protea Hotel - Willow Lake	3	1 191.36	GRAP Training
1591	22/04/2013 - 23/04/2013	Protea Hotel - Willow Lake		1 190.48	GRAP Training
1592	22/04/2013 - 23/04/2013	Protea Hotel - Willow Lake		1 191.36	GRAP Training
1593	22/04/2013 - 23/04/2013	Southern Sun - Waterfront Cape Town	3	1 550.22	2013 LG MTEC 3 Dry and Engagement sessions
1594	22/04/2013 - 23/04/2013	Southern Sun - Waterfront Cape Town		1 475.66	2013 LG 3 Dry Run and Engagemens Sessions

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1595	22/04/2013 - 23/04/2013	Southern Sun - Waterfront Cape Town		1 548.46	Evaluation for Panel of Transaction Advisor for W.Cape Dept. of Public Works & Transport PPP
1596	22/04/2013 - 24/04/2013	15 on Orange Hotel	2	2 978.78	Omnibus Bill Public Hearing
1597	22/04/2013 - 24/04/2013	15 on Orange Hotel		2 716.93	Attended a Paliamentary Portfolio Committee meeting in Cape Town
1598	22/04/2013 - 25/04/2013	Garden Court - Polokwane	3	2 816.73	Attending the Strategic Risk Assessment workshop
1599	22/04/2013 - 25/04/2013	Garden Court - Polokwane		2 810.58	Attending the Strategic Risk Assessment workshop
1600	22/04/2013 - 25/04/2013	Garden Court - Polokwane		1 504.12	Section 100
1601	22/04/2013 - 25/04/2013	Shandon Lodge	1	2 635.96	IDMS Process
1602	22/04/2013 - 25/04/2013	The Townhouse Hotel & Conference Centre	1	1 017.10	Budget Formulation Opening WC
1603	22/04/2014 - 22/04/2014	Garden Court - Polokwane	1	1 294.07	Section 100
1604	22/04/2014 - 23/04/2014	Garden Court - Polokwane	1	1 016.88	Section 100
1605	22/04/2014 - 23/04/2014	Protea Hotel - King George	1	1 148.34	2014 MTREF Exercise Cape Town and George
1606	22/04/2014 - 26/02/2014	15 on Orange Hotel	1	6 037.50	Parliament -Budget
1607	22/05/2013 - 23/05/2013	Garden Court - Polokwane	2	951.19	Attended the Audit Committee in Limpopo Provincial Treasury
1608	22/05/2013 - 23/05/2013	Garden Court - Polokwane		951.19	Attending the Strategic Risk Assessment workshop, Workshop
1609	22/05/2013 - 23/05/2013	Hedge House	1	850.00	Attended workshop with the South African National Botanical Garden and the launch of the Environmental Mining Safety Act

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1610	22/05/2013 - 23/05/2013	Hedge House	1	850.00	Attended workshop with the South African National Botanical Garden and the launch of the Environmental Mining Safety Act
1611	22/05/2013 - 24/05/2013	Garden Court - Mthatha	4	3 027.79	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1612	22/05/2013 - 24/05/2013	Garden Court - Mthatha		3 001.47	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1613	22/05/2013 - 24/05/2013	Garden Court - Mthatha		3 006.74	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1614	22/05/2013 - 24/05/2013	Garden Court - Mthatha		2 975.16	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1615	22/05/2013 - 24/05/2013	Protea Hotel - Seapoint	1	2 090.92	CFI site visit
1616	22/05/2014 - 22/05/2014	Garden Court - Marine Parade	1	1 209.42	SCM meeting
1617	22/05/2014 - 23/05/2014	Bella Rosa Guesthouse	2	394.74	Engagement with Masilonyana LM on Financial System issues.
1618	22/05/2014 - 23/05/2014	Bella Rosa Guesthouse		394.74	Engagement with Masilonyana LM on Financial System issues.
1619	22/06/2014 - 27/06/2014	Lemon Lane Bb (Lio)	1	3 400.00	Deliberation on special pensions appeal cases in Pretoria
1620	22/07/2013 - 23/07/2013	Protea Hotel - Stellenbosch	2	975.75	Space, Markets & Employment in the Agricultural Development
1621	22/07/2013 - 23/07/2013	Protea Hotel - Stellenbosch		989.78	Space, Markets & Employment in the Agricultural Development
1622	22/07/2013 - 23/07/2013	Protea Hotel - Willow Lake	1	1 210.39	Accompanying Minister
1623	22/07/2013 - 23/07/2013	The Paxton Hotel	1	975.44	CFI site visit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1624	22/07/2013 - 23/07/2013	Tranquil House Bed & Breakfast	2	649.12	Municipal Infrastructure Forum meeting Queenstown
1625	22/07/2013 - 23/07/2013	Tranquil House Bed & Breakfast		649.12	Municipal Infrastructure Forum meeting Queenstown
1626	22/07/2013 - 24/07/2013	Garden Court - Kimberley	1	2 953.36	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1627	22/07/2013 - 24/07/2013	Hilton Manor Guest House	1	1 900.00	FMCMM pilot at Msukaligwa Municipality
1628	22/07/2013 - 25/07/2013	Garden Court - Polokwane	1	2 256.21	Section 100
1629	22/08/2013 - 23/08/2013	Garden Court - Kimberley	2	1 033.72	Engage 2 Meeting in Sol Plaatjie
1630	22/08/2013 - 23/08/2013	Garden Court - Kimberley		1 033.72	Project Meeting in Sol Plaatjie
1631	22/08/2013 - 23/08/2013	Garden Court - Polokwane	1	943.80	Section 100
1632	22/08/2013 - 23/08/2013	Southern Sun - Elangeni & Maharani	1	1 450.22	Presentation on the Revenue Improvements strategies at the National Municipal Managers' Forum
1633	22/10/2013 - 13/10/2013	Garden Court - Polokwane	1	932.71	PEFA Workshop and Stats SA Meeting
1634	22/10/2013 - 21/10/2013	Inn on the Square - Greenmarket Square	1	877.19	Tygerberg Hospital: update on TBH and Flagships/JIA
1635	22/10/2013 - 22/10/2013	15 on Orange Hotel	5	1 177.76	Budget
1636	22/10/2013 - 23/10/2013	15 on Orange Hotel		3 408.18	Budget
1637	22/10/2013 - 23/10/2013	15 on Orange Hotel		1 647.06	MTBPS Meeting
1638	22/10/2013 - 23/10/2013	15 on Orange Hotel		1 331.27	MTBPS
1639	22/10/2013 - 23/10/2013	15 on Orange Hotel		1 622.43	SCOF

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1640	22/10/2013 - 23/10/2013	Church Hills Boutique Accommodation	1	700.00	SCOA Roadshow in Cape Town
1641	22/10/2013 - 23/10/2013	Garden Court - Polokwane	1	946.75	Section 100
1642	22/10/2013 - 23/10/2013	The Townhouse Hotel & Conference Centre	1	1 089.47	MTBPS and AENE
1643	22/10/2013 - 24/10/2013	Peermont Metcourt - At Taung	2	1 543.86	Strategic Risk Assessment Taung Municipality, Training
1644	22/10/2013 - 24/10/2013	Peermont Metcourt - At Taung		1 543.86	Strategic Risk Assessment Taung Municipality, Training
1645	22/10/2013 - 25/10/2013	Protea Hotel - President Cape Town	1	4 053.25	Bill in parliamnnet(Tlab)
1646	22/10/2013 - 25/10/2013	The Townhouse Hotel & Conference Centre	2	2 986.84	Tabling Date for the MTBPS - Parliament
1647	22/10/2013 - 25/10/2013	The Townhouse Hotel & Conference Centre		2 765.79	MTBPS
1648	22/10/2013 - 25/10/2013	Victorian Guest House	2	2 520.00	ASISA Meeting
1649	22/10/2013 - 25/10/2013	Victorian Guest House		2 578.50	FMCMM pilot at Randfontein municipality
1650	22/11/2013 - 24/11/2013	Southern Sun - Elangeni & Maharani	2	1 588.28	Meetings
1651	22/11/2013 - 25/11/2013	Southern Sun - Elangeni & Maharani		1 644.43	Accompanying Minister
1652	23/01/2014 - 24/01/2014	Protea Hotel - Mafikeng	3	1 157.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1653	23/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		1 157.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1654	23/01/2014 - 24/01/2014	Protea Hotel - Mafikeng		1 148.60	Investing fraud purposes, meetings with consultants and Whistle Blowers.

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1655 23/01/2014 - 26/01/2014	Garden Court - Marine Parade	1	3 514.88	CFI site visit
1656 23/02/2014 - 24/02/2014	Garden Court - East London	2	1 496.09	Midyear visit to OR Tambo municipality
1657 23/02/2014 - 24/02/2014	Garden Court - East London		1 309.25	2014 Mid-Year Visits
1658 23/02/2014 - 25/02/2014	Burgers Park Hotel	2	1 847.36	Board Meeting
1659 23/02/2014 - 25/02/2014	Burgers Park Hotel		1 863.15	Board Meeting
1660 23/02/2014 - 25/02/2014	Corporate Boutique Hotel	1	1 745.62	Performance Grant Visit
1661 23/02/2014 - 25/02/2014	Corporate Boutique Hotel	1	1 745.62	Performance Grant Visit
1662 23/02/2014 - 25/02/2014	Garden Court - East London	3	2 969.38	EC PT Assessment of U-AMPS
1663 23/02/2014 - 25/02/2014	Garden Court - East London		2 925.52	Provincial Visit: East London
1664 23/02/2014 - 25/02/2014	Garden Court - East London		2 792.19	Mid Year Visit OR Tambo Municp
1665 23/02/2014 - 25/02/2014	Garden Court - Mthatha	2	3 103.05	Meeting with OR Tambo Municipality in Umtata.
1666 23/02/2014 - 25/02/2014	Garden Court - Mthatha		3 145.15	Mid year meeting
1667 23/02/2014 - 26/02/2014	15 on Orange Hotel	1	4 992.28	Budget Speech Parliament 2014
1668 23/02/2014 - 26/02/2014	Protea Hotel - Richards Bay	2	2 988.73	Onsite Assessment
1669 23/02/2014 - 26/02/2014	Protea Hotel - Richards Bay		3 375.13	Onsite Assessment
1670 23/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre	1	3 242.98	National Budget

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1671	23/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre	2	3 139.47	Budget 2014
1672	23/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre		3 227.19	Budget Speech Parliament 2014
1673	23/02/2014 - 27/02/2014	Cape Town Lodge	1	4 664.00	2014 DoRB and Budget Tabling preparations
1674	23/02/2014 - 27/02/2014	Sleep In Cape Town	1	2 380.00	Budget 2014
1675	23/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre	2	4 427.39	National Budget
1676	23/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		4 050.88	Budget 2014
1677	23/02/2014 - 28/02/2014	Holiday Inn Express - Cape Town City Centre	1	5 252.30	Budget Speech
1678	23/02/2014 - 28/02/2014	The Townhouse Hotel & Conference Centre	1	5 664.04	Tabling for 2014 Divison of Revenue Bill in Parliament
1679	23/02/2014 - 26/02/2014	Holiday Inn Express - Cpt City (Hc5)	5	2 816.43	Budget 2014
1680	23/02/2014 - 26/02/2014	Holiday Inn Express - Cpt City (Hc5)		2 816.43	Budget 2014
1681	23/02/2014 - 26/02/2014	Holiday Inn Express - Cpt City (Hc5)		2 816.43	Budget 2014
1682	23/02/2014 - 27/02/2014	Holiday Inn Express - Cpt City (Hc5)		3 959.24	Budget 2014
1683	23/02/2014 - 27/02/2014	Holiday Inn Express - Cpt City (Hc5)		3 755.24	Budget 2014
1684	23/03/2014 - 24/03/2013	Stay Easy - Emnotweni	2	788.60	GRAP Training
1685	23/03/2014 - 24/03/2013	Stay Easy - Emnotweni		788.60	GRAP Training
1686	23/03/2014 - 24/03/2014	Protea Hotel - Hilton	1	1 148.06	Conducting training on strategic planning and annual performance plans course together with a consultant IPM

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1687	23/04/2013 - 24/04/2013	15 on Orange Hotel	1	1 177.77	Portfolio Committee on Water and Enviromental Affairs
1688	23/04/2013 - 24/04/2013	Garden Court - OR Tambo International Airport	1	1 170.21	Meeting with Minister
1689	23/04/2013 - 24/04/2013	Garden Court - Polokwane	1	979.27	Select Committee on Finance Meeting
1690	23/04/2014 - 24/04/2014	City Lodge - Durban	1	1 040.08	Presentation to the KZN Municipal Finance Governance & Assurance Conference
1691	23/04/2014 - 24/04/2014	Coastlands Umhlanga Hotel & Convention Centre	3	2 894.74	Meetings
1692	23/04/2014 - 24/04/2014	Coastlands Umhlanga Hotel & Convention Centre		1 533.33	Accompanying Minister
1693	23/04/2014 - 24/04/2014	Coastlands Umhlanga Hotel & Convention Centre		1 315.79	Meetings with Minister
1694	23/04/2014 - 24/04/2014	Garden Court - Marine Parade	2	1 387.05	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1695	23/04/2014 - 24/04/2014	Garden Court - Marine Parade		1 435.30	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1696	23/04/2014 - 24/04/2014	Lavender Guest House - King Williamstown	4	732.46	Eastern Cape Provincial visit to discuss SCM Capacity Development
1697	23/04/2014 - 24/04/2014	Lavender Guest House - King Williamstown		732.46	Eastern Cape Provincial visit to discuss SCM Capacity Development
1698	23/04/2014 - 24/04/2014	Lavender Guest House - King Williamstown		732.46	Eastern Cape Provincial visit to discuss SCM Capacity Development

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1699	23/04/2014 - 24/04/2014	Lavender Guest House - King Williamstown		732.46	Eastern Cape Provincial visit to discuss SCM Capacity Development
1700	23/05/2013 - 24/05/2013	Protea Hotel - Mafikeng	3	1 168.11	Budget Formulation opening session NW
1701	23/05/2013 - 24/05/2013	Protea Hotel - Mafikeng		1 343.55	Budged Formulation Opening NW
1702	23/05/2013 - 24/05/2013	Protea Hotel - Mafikeng		1 326.01	Attend ESAAG EXCO in Gaborone Botswana (stop over in Mafikeng. Attend as Acting CEO of ESAAG)
1703	23/05/2013 - 24/05/2013	Protea Hotel - The Richards	2	937.76	Mid year budget meeting.
1704	23/05/2013 - 24/05/2013	Protea Hotel - The Richards		1 020.22	Mid year budget meeting.
1705	23/05/2014 - 23/05/2014	Protea Hotel - Clarens	2	1 223.90	Engagement with Mangaung Metro on Tariff setting and Costing
1706	23/05/2014 - 23/05/2014	Protea Hotel - Clarens		1 223.90	Engagement with Sesotho LM on Financial System issues, tariff setting
1707	23/06/2013 - 28/06/2013	Radisson Blu - Port Elizabeth	1	5 237.14	FMCMM Pilot at Nelson Mandela Bay Metro Municipality
1708	23/07/2013 - 24/07/2013	Garden Court - De Waal	1	839.77	PCOF/SCOF
1709	23/07/2013 - 24/07/2013	15 on Orange Hotel	1	1 348.82	Portfolio Committee on Energy
1710	23/07/2013 - 24/07/2013	Protea Hotel - Fire & Ice, Cape Town	3	1 194.26	Standing Committee on Finance
1711	23/07/2013 - 24/07/2013	Protea Hotel - Fire & Ice, Cape Town		1 169.69	Standing committee(TLAB)
1712	23/07/2013 - 24/07/2013	Protea Hotel - Fire & Ice, Cape Town		1 215.83	Presentaion in Parliament
1713	23/07/2013 - 24/07/2013	Protea Hotel - Willow Lake	1	1 438.58	Accompanying Minister

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1714	23/07/2013 - 24/07/2013	Southern Sun - Cape Sun	2	1 488.20	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1715	23/07/2013 - 24/07/2013	Southern Sun - Cape Sun		1 382.06	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1716	23/07/2013 - 24/07/2013	Southern Sun - Bloemfontein	1	1 307.55	Attended the 2nd Free State MFMA Joint Meeting
1717	23/07/2013 - 25/07/2013	Garden Court - Sandton	1	1 878.69	Section 100
1718	23/08/2013 - 24/08/2013	Southern Sun - Elangeni & Maharani	2	1 564.25	Workshop
1719	23/08/2013 - 24/08/2013	Southern Sun - Elangeni & Maharani		1 603.73	The National Gambling Board on a workshop on Financial Literacy
1720	23/09/2013 - 24/09/2013	Garden Court - East London	1	1 433.15	Accompanying Minister
1721	23/09/2013 - 25/09/2013	Southern Sun - Hemingways - East London	1	3 198.85	Participating in the Art and Culture exhibition promoting RSA Retail Savings Bonds
1722	23/10/2013 - 24/10/2013	15 on Orange Hotel	1	1 177.76	MTBPS in Cape Town
1723	23/10/2013 - 24/10/2013	Kurumba Lodge	1	704.38	Steering committee meeting - Greater Tubatse
1724	23/10/2013 - 25/10/2013	Garden Court - Kimberley	3	2 174.02	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1725	23/10/2013 - 25/10/2013	Garden Court - Kimberley		2 237.35	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1726	23/10/2013 - 25/10/2013	Garden Court - Kimberley		2 144.15	Investing fraud purposes, meetings with consultants and Whistle Blowers.

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1727 23/10/2013 - 25/10/2013	Protea Hotel - Witbank	1	1 694.56	State of readiness for quality assurance review at Nkangala District Municipality
1728 23/10/2013-24/10/2013	Obaasima Guest House (Og1)	2	700.00	Onsite Assessment
1729 23/10/2013-24/10/2013	Obaasima Guest House (Og1)		700.00	Onsite Assessment
1730 24/02/2013 - 26/02/2013	The Townhouse Hotel & Conference Centre	1	2 133.33	ENE Budget speech
1731 24/02/2014 - 25/02/2014	Garden Court - Mthatha	2	1 545.82	Midyear visit to OR Tambo municipality
1732 24/02/2014 - 25/02/2014	Garden Court - Mthatha		1 371.26	2014 Mid-Year Visits
1733 24/02/2014 - 25/02/2014	Pepper Club Luxury Hotel	1	1 251.11	Accompanying Minister
1734 24/02/2014 - 25/02/2014	Stay Easy - Emnotweni	1	979.82	FMCMM training at the Mpumalanga Provincial Treasury
1735 24/02/2014 - 26/02/2014	Garden Court - Polokwane	1	2 348.90	Section 100
1736 24/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre	2	2 318.42	Budget Speech
1737 24/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre		2 316.36	MTBPS
1738 24/02/2014 - 27/02/2014	Garden Court - Polokwane	1	2 033.84	Section 100
1739 24/02/2014 - 27/02/2014	Pepper Club Luxury Hotel	1	3 584.19	Budget 2014
1740 24/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre	2	2 100.00	National Budget
1741 24/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		3 109.65	National Budget
1742 24/02/2014 - 28/02/2014	Protea Hotel - Kimberley	1	3 386.23	Investing fraud purposes, meetings with consultants and Whistle Blowers.

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1743	24/02/2014 - 28/02/2014	The Townhouse Hotel & Conference Centre	2	4 147.37	BUDGET
1744	24/02/2014 - 28/02/2014	The Townhouse Hotel & Conference Centre		6 400.00	MTBPS
1745	24/02/2014 - 27/02/2014	Holiday Inn Express - Cpt City (Hc5)	1	3 024.43	Budget 2014
1746	24/03/2013 - 24/03/2014	Burgers Park Hotel	1	750.00	Attending the Co-ordinators Advanced Leadership Training
1747	24/03/2013 - 25/03/2013	Protea Hotel - King George	2	956.00	Quaterly Municipal Chief Audit Executive Forum
1748	24/03/2013 - 25/03/2013	Protea Hotel - King George		894.61	Quaterly Municipal Chief Audit Executive Forum
1749	24/03/2014 - 26/03/2014	Garden Court - Polokwane	1	2 314.54	Section 100
1750	24/03/2014 - 25/03/2014	36 on Bonza Boutique	1	833.33	Budget Outreach Programme and PT Interviews
1751	24/03/2014 - 25/03/2014	Protea Hotel - Hilton	2	1 148.06	Amendment to Proposed Rollout of Training
1752	24/03/2014 - 25/03/2014	Protea Hotel - Hilton		1 148.06	Amendment to Proposed Rollout of Training
1753	24/03/2014 - 25/03/2014	The Townhouse Hotel & Conference Centre	1	1 188.60	Present NT in the WC Steercom meeting on the SCM TNA
1754	24/03/2014 - 26/03/2014	Burgers Park Hotel	1	1 939.47	Attending the Co-ordinators Advanced Leadership Training
1755	24/03/2014 - 26/03/2014	Garden Court - Polokwane	1	2 033.84	Section 100
1756	24/03/2014 - 26/03/2014	Town Lodge - Belville	1	1 611.46	Chief Audit Executive Forum & Local Government Audit Committee

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1757	24/03/2014 - 26/03/2014	Twins Guest House - King Williamstown	2	1 578.95	CFI site visit
1758	24/03/2014 - 26/03/2014	Twins Guest House - King Williamstown		1 578.95	CFI site visit
1759	24/03/2014 - 25/03/2014	Protea Hotel Marine (Mar)	1	1 248.40	Amendment to Proposed Rollout of Training
1760	24/04/2013 - 25/04/2013	Peermont Metcourt - Rio Klerksdorp	2	1 049.12	Audit Committee Meeting
1761	24/04/2013 - 25/04/2013	Peermont Metcourt - Rio Klerksdorp		1 046.05	Audit Committee Meeting
1762	24/04/2013 - 25/04/2013	Peermont Walmont - At Mmabatho Palms	1	1 086.84	Attendance of Botshelo Water's Turnaround Plan meeting
1763	24/04/2013 - 25/04/2013	Riverside Estates	1	894.74	EDIR Coaching
1764	24/04/2013 - 26/04/2013	Garden Court - Polokwane	2	1 849.75	Accompanying Parliamentary Committee
1765	24/04/2013 - 26/04/2013	Garden Court - Polokwane		1 877.82	Section 100
1766	24/04/2014 - 25/04/2014	Blue Lagoon Hotel	1	1 140.35	Conducting training on strategic planning and annual performance plans course together with a consultant IPM
1767	24/05/2013 - 25/05/2013	Scotts Manor Guest House	1	922.81	CFI site visite
1768	24/06/2013 - 25/06/2013	Ambassador Hotel & Executive Suites - Cape Town	1	991.23	Speaker at workshop at Stellenbosch University and BMDC meeting with ASISA in Cape Town
1769	24/06/2013 - 26/06/2013	Garden Court - Marine Parade	1	2 298.42	Meeting with CFIs
1770	24/07/2013 - 25/07/2013	Burgers Park Hotel	1	958.77	Board Meeting
1771	24/07/2013 - 25/07/2013	Protea Hotel - Hilton	1	1 129.81	PERSAL User Forum
1772	24/07/2013 - 25/07/2013	Southern Sun - Bloemfontein	1	1 283.86	Attended the 2nd Free State MFMA Joint Meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1773	24/07/2013 - 25/07/2013	Southern Sun - Bloemfontein	1	1 320.71	Risk Management and Internal Audit Forum
1774	24/07/2013 - 28/07/2013	Southern Sun - Waterfront Cape Town	1	6 174.56	Participating in the Baba Indaba expo promoting RSA Retail Savings Bonds
1775	24/09/2013 - 25/09/2013	Protea Hotel - Landmark Lodge Polokwane	1	909.78	Meeting HOD PT Limpopo on capacity building initiatives in the province
1776	24/09/2013 - 25/09/2013	Southern Sun - Emnotweni	1	1 427.25	Training
1777	24/09/2013 - 26/09/2013	Southern Sun - Bloemfontein	1	2 344.92	Attend court hearing in Supreme Court of Appeal
1778	24/10/2013 - 25/10/2013	Garden Court - Polokwane	1	946.75	Attendance of Lepelle Water's Tariffs Meeting
1779	24/10/2013 - 25/10/2013	Southern Sun - Bloemfontein	4	1 342.64	Revenue Management meeting with Sol Plaatje Municipality Kimberley
1780	24/10/2013 - 25/10/2013	Southern Sun - Bloemfontein		1 368.07	SCOA District Consultation and Road Shows - Xhariep (Bloemfontein)
1781	24/10/2013 - 25/10/2013	Southern Sun - Bloemfontein		1 348.78	Revenue Management meeting with Sol Plaatje Municipality - Kimberley
1782	24/10/2013 - 25/10/2013	Southern Sun - Bloemfontein		1 359.30	Revenue Management meeting with Sol Plaatje Municipality - Kimberley
1783	24/10/2013 - 25/10/2013	Southern Sun - Hemingways - East London	1	1 571.80	Quality assurance review for Eastern Cape Department of Human Settlement
1784	24/10/2013 - 25/10/2013	The Townhouse Hotel & Conference Centre	1	985.96	Standing committee on Appropriations meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1785	24/10/2013 - 28/10/2013	Protea Hotel - Stellenbosch	1	5 101.23	Participating in the Look and Feel Good expo promoting RSA Retail Savings Bonds
1786	24/10/2013 - 25/10/2013	Garden Court Polokwane (Hpi)	1	1 306.79	Attendance of Lepelle Water's Tariffs Meeting
1787	24/11/2013 - 26/11/2013	Windsor Hotel - Hermanus	2	1 666.66	Training of Audit Committee Members & Audit Committee Meeting
1788	24/11/2013 - 26/11/2013	Windsor Hotel - Hermanus		1 666.66	Training of Audit Committee Members & Audit Committee Meeting
1789	24/11/2013 - 27/11/2014	Garden Court - Nelson Mandela Boulevard	2	3 357.24	Assets verifications
1790	24/11/2013 - 27/11/2014	Garden Court - Nelson Mandela Boulevard		3 537.05	Assets verifications
1791	25/02/2014 - 26/02/2014	Pepper Club Luxury Hotel	1	1 141.48	Budget 2014
1792	25/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre	6	1 127.19	Parliament: Standing Committee on Appropriations - DPW briefing on 3rd quarter expenditure
1793	25/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre		1 192.98	Attending the Minister's Budget Speech in Parliament
1794	25/02/2014 - 26/02/2014	The Townhouse Hotel & Conference Centre		1 137.72	Public Finance delagation to Cape Town for the 2014 Bugdet Speech
1795	25/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		2 421.05	Attended the presentation of the 2014 budget

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1796	25/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		2 381.58	Attend various meetings such as proclaimed fishing harbours post budget project meeting, workshop March 2014 and the budget speech 2014
1797	25/02/2014 - 27/02/2014	The Townhouse Hotel & Conference Centre		2 440.35	2014 BUDGET
1798	25/02/2014 - 27/05/2014	Southern Sun - Newlands	1	2 798.68	Accompanying Minister
1799	25/02/2014 - 28/02/2014	Protea Hotel - Mafikeng	1	2 919.59	CFI site visit
1800	25/03/2013 - 26/03/2013	The Townhouse Hotel & Conference Centre	1	1 044.74	SCOA Meeting
1801	25/03/2014 - 26/03/2014	Garden Court - Polokwane	1	1 057.27	Section 100
1802	25/03/2014 - 26/03/2014	Mandela Rhodes Place	1	1 390.35	Provided assistance to Marine Living Resources Fund (Dept of Agriculture) to draft terms of reference for the appointment of a vessel manager for the Fund's vessels
1803	25/03/2014 - 27/03/2014	Golden Pillow Hotel	1	1 369.30	Evaluation of COGHSTA Housing Bid
1804	25/03/2014 - 28/03/2014	Mandela Rhodes Place	1	2 636.12	Provided assistance to Marine Living Resources Fund (Dept of Agriculture) to draft terms of reference for the appointment of a vessel manager for the Fund's vessels
1805	25/04/2013 - 26/04/2013	Peermont Walmont - At Mmabatho Palms	1	1 109.65	CFI site visit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1806	25/04/2013 - 26/04/2013	The Townhouse Hotel & Conference Centre	1	964.91	Parliament: Standing Committee on Appropriations - briefing on 3rd quarter expenditure DPSA
1807	25/04/2013 - 26/05/2013	Southern Sun - North Beach	1	1 585.30	25th Attended Inkosi Albert Luthuli Central Hospital and on the 27th attended Ethekwini Municipal Waste Water PPP review meeting
1808	25/04/2013 - 27/04/2013	Protea Hotel - Umhlanga	1	2 383.68	Vetting investigations to interview references
1809	25/05/2013 - 26/08/2013	Southern Sun - Pietermaritzburg	1	1 320.58	Training - Pietermaritzburg
1810	25/05/2014 - 27/05/2014	Garden Court - Nelson Mandela Boulevard	1	1 750.25	Meeting with Dep of Health Technical Team
1811	25/05/2014 - 29/05/2014	Protea Hotel - Mafikeng	2	4 753.19	Mentorship and coaching
1812	25/05/2014 - 29/05/2014	Protea Hotel - Mafikeng		4 593.72	Mentorship and coaching
1813	25/06/2013 - 25/06/2013	Garden Court - Marine Parade	2	976.62	UNS Engage Meeting
1814	25/06/2013 - 25/06/2013	Garden Court - Marine Parade		1 104.69	UNS Engage Meeting
1815	25/06/2013 - 25/06/2013	Garden Court - Polokwane	1	745.61	Section 100
1816	25/06/2013 - 26/06/2013	Premier Hotel - East London Convention Centre	1	1 264.04	Meeting with Buffalo City Municipality
1817	25/06/2013 - 26/06/2013	Premier Hotel - Regent - East London	1	1 580.96	Meetings

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1818	25/06/2013 - 26/06/2013	Protea Hotel - Oasis Lodge	1	1 202.11	Meeting between Northern Cape Provincial Treasury and CoGHSTA and five municipalities where section 216 of the constitution was initiated
1819	25/06/2013 - 26/06/2013	Protea Hotel - Upington	1	1 193.38	Recovery plan Upington
1820	25/06/2013 - 27/06/2013	Garden Court - Polokwane	1	1 871.24	Section 100
1821	25/06/2013 - 28/06/2013	Protea Hotel - Mafikeng	2	4 015.96	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1822	25/06/2013 - 28/06/2013	Protea Hotel - Mafikeng		4 001.93	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1823	25/06/2013 - 29/06/2013	La Croche Guest Lodge	1	2 571.05	Promotions for RSA Retail Bonds at Pick n Pay in Bethlehem
1824	25/06/2013 - 30/06/2013	Radisson Blu - Waterfront Cape Town	1	10 818.96	OECD Confernce
1825	25/06/2014 - 27/06/2013	2Ten Hotel	2	3 421.05	CFI site visit
1826	25/06/2014 - 27/06/2013	2Ten Hotel		3 421.05	Mentorship and coaching
1827	25/07/2013 - 26/07/2013	Protea Hotel - King George	2	984.64	Western Cape Management Accounts Forum
1828	25/07/2013 - 26/07/2013	Protea Hotel - King George		1 042.18	GRAP Training
1829	25/07/2013 - 28/07/2013	Southern Sun - The Ridge	1	4 150.87	Promotion for RSA Retail Bonds st Pick n Pays in Emalahleni (Witbank)
1830	25/08/2013 - 30/08/2013	Garden Court - Kings Beach Port Elizabeth	1	5 792.59	Meeting - Nelson Mandela Bay Municipality - PE
1831	25/08/2013 - 25/08/2013	Courtyard Suite Hot Arcadia (Crt)	1	5 252.00	Deliberation on special pensions appeal cases in Pretoria
1832	25/08/2013 - 29/08/2013	Southern Sun Pretoria (Hop)	1	6 058.16	Deliberation on special pensions appeal cases in Pretoria

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1833	25/09/2013 - 26/09/2013	Ambassador Hotel & Executive Suites - Cape Town	1	1 001.03	Promotion of Investment Bill Meeting with Department of Justice and Constitutional Development in Cape Town
1834	25/09/2013 - 26/09/2013	Garden Court - Polokwane	1	946.74	Section 100
1835	25/09/2013 - 26/09/2013	Protea Hotel - Hilton	1	1 077.18	Portfolio Committee meeting
1836	25/09/2013 - 26/09/2013	Southern Sun - Elangeni & Maharani	1	1 803.29	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1837	25/09/2013 - 26/09/2013	Tsogo Sun - Suncoast Hotel and Towers	1	1 332.28	Meeting with KZN Provincial Training Institute
1838	25/09/2013 - 27/09/2013	Premier Hotel - East London Convention Centre	2	17 618.42	Attend the ADM Head Office PPP Meeting
1839	25/09/2013 - 27/09/2013	Premier Hotel - East London Convention Centre		3 036.84	Attend the ADM Head Office PPP Meeting
1840	25/09/2013 - 27/09/2013	Protea Hotel - Breakwater Lodge	1	3 080.62	INTER-MINISTERIAL MEETING - Biliteral Investment Treatie
1841	25/09/2013 - 27/09/2013	Taj - Cape Town	1	3 035.09	TLAB Briefing
1842	25/09/2013 - 27/09/2013	Town Lodge - Polokwane	2	3 354.88	Section 100
1843	25/09/2013 - 27/09/2013	Town Lodge - Polokwane		2 032.79	Provincial MTEC
1844	25/09/2013 - 26/09/2013	Southern Sun Bloemfontein (Hib)	1	1 471.60	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1845	25/10/2013 - 27/10/2013	Southern Sun - Waterfront Cape Town	1	2 645.88	CFI site visite
1846	25/11/2013 - 26/11/2013	Garden Court - Polokwane	1	958.10	Provincial Budget Lekgotla
1847	25/11/2013 - 26/11/2013	Peermont Walmont - At Mmabatho Palms	1	1 092.11	Audit Committee Meeting

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1848	25/11/2013 - 26/11/2013	Southern Sun - Bloemfontein	2	2 708.95	Onsite Assessment
1849	25/11/2013 - 26/11/2013	Southern Sun - Bloemfontein		2 634.40	Onsite Assessment
1850	25/11/2013 - 27/11/2013	15 on Orange Hotel	1	2 610.02	Attending a CFO Forum to brief the CFOs about the AAT qualification.
1851	25/11/2013 - 27/11/2013	Garden Court - East London	1	2 714.54	Meeting with CFIs
1852	25/11/2013 - 27/11/2013	Sheraton - Pretoria	1	2 952.50	IDC group 2 LDP training
1853	25/11/2013 - 29/11/2013	Garden Court - Polokwane	1	2 256.03	Section 100
1854	26/01/2014 - 28/01/2014	Garden Court - Kings Beach Port Elizabeth	2	2 314.02	13/14 Mid-Year Budget & Performance Visit - Nelson Mandela Bay - Port Elizabeth
1855	26/01/2014 - 28/01/2014	Garden Court - Kings Beach Port Elizabeth		2 365.07	2014 Mid-Year Budget and Performance visis - Nelson Mandela Bay - Port Elizabeth
1856	26/01/2014 - 27/01/2014	Southern Sun - Hemingways - East London	1	1 566.96	Attend the ADM Head Office PPP Meeting
1857	26/01/2014 - 27/01/2014	Southern Sun - Waterfront Cape Town	1	1 507.15	Select Committee on Appropriations (SCOA)
1858	26/01/2014 - 28/01/2014	Garden Court - Kings Beach Port Elizabeth	2	2 213.14	Budget Mid-year engagement with Nelson Mandela Bay Municipality
1859	26/01/2014 - 28/01/2014	Garden Court - Kings Beach Port Elizabeth		2 116.65	Mid year visit Nelson Mandela Bay
1860	26/02/2014 - 27/02/2014	Blue Lagoon Hotel	1	1 153.95	FMCMM Training at the Eastern Cape Provincial Treasury
1861	26/02/2014 - 27/02/2014	Fernlvly Guest House - Pretoria	1	1 500.00	Mentoring of EP Staff

DOMESTIC BOOKINGS				
(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
26/02/2014 - 27/02/2014	Garden Court - Marine Parade	2	1 025.21	26 Attended Lentegeur and Rehabilitation meeting Western Capen connected to Durban for the Inkosi Albert Luthuli Hospital Meeting at Pietermaritzburg
26/02/2014 - 27/02/2014	Garden Court - Marine Parade		1 212.93	SCM MEETING
26/02/2014 - 27/02/2014	Garden Court - Polokwane	1	1 216.04	Section 100
26/02/2014 - 27/02/2014	Protea Hotel - Landmark Lodge Polokwane	1	968.11	FMCMM Training at the Limpopo Provincial treasury
26/02/2014 - 28/02/2014	Fernlvy Guest House - Pretoria	1	1 685.00	Consulting - Provide Energy Modelling assistance to M&F unit
26/02/2014 - 28/02/2014	Garden Court - Polokwane	2	2 343.79	Onsite Assessment
26/02/2014 - 28/02/2014	Garden Court - Polokwane		2 418.92	Onsite Assessment
26/02/2014 - 28/02/2014	Holiday Inn Express - Durban Umhlanga	2	2 190.97	Provincial visit: feedback on Infrastructure plans assessments
26/02/2014 - 28/02/2014	Holiday Inn Express - Durban Umhlanga		1 976.06	Provincial visit: feedback on Infrastructure plans assessments
26/02/2014 - 29/02/2014	Garden Court - Marine Parade	2	3 454.58	CFI site visit
26/02/2014 - 29/02/2014	Garden Court - Marine Parade		3 176.95	Onsite Assessment

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1873	26/02/2014 - 29/02/2014	Garden Court - Marine Parade	1	3 292.74	Onsite Assessment
1874	26/02/2014 - 27/02/2014	Protea Hotel - The Winkler	2	1 224.25	LOGIS User Workshop
1875	26/02/2014 - 27/02/2014	Protea Hotel - The Winkler		1 224.25	LOGIS User Workshop
1876	26/03/2014 - 27/03/2014	Garden Court - Marine Parade	3	1 103.28	Ilembe District Municipality PPP Water Concession Meeting and to PE for Port Alfred & Settlers PPP meeting
1877	26/03/2014 - 27/03/2014	Garden Court - Marine Parade		1 202.40	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1878	26/03/2014 - 27/03/2014	Garden Court - Marine Parade		972.58	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1879	26/05/2013 - 27/05/2013	Southern Sun - Newlands	1	1 189.12	To review of valuation studies of working for water programme
1880	26/05/2014 - 27/05/2014	Protea Hotel - Bloemfontein	2	1 149.20	Budget Formulation Training (FS)
1881	26/05/2014 - 27/05/2014	Protea Hotel - Bloemfontein		1 149.20	Budget Formulation Opening FS
1882	26/05/2014 - 29/05/2014	Garden Court - Polokwane	1	1 017.06	Section 100
1883	26/05/2014 - 29/05/2014	Protea Hotel - Mafikeng	2	3 664.59	Mentorship and coaching
1884	26/05/2014 - 29/05/2014	Protea Hotel - Mafikeng		3 905.82	CFI site visit
1885	26/06/2013 - 27/06/2013	Protea Hotel - Waterfront Richards Bay	1	1 232.58	Audit committee at City of Mhlathuze Local Municipality
1886	26/06/2013 - 28/06/2013	Garden Court - Marine Parade	1	2 330.88	Presenting at a PPP workshop organised by KZN Treasury

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1887	26/06/2013 - 28/06/2013	Protea Hotel - Umhlanga Ridge	1	2 343.23	Attending the national labour relations forum at Durban
1888	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town	8	3 714.94	Attend the 7th National Treasury of South Africa/OECD Forum on African Public Debt and Bond Markets
1889	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town		3 714.94	OECD Forum on African Debt Management and Bond Markets
1890	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town		3 714.94	OECD Conference
1891	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town		3 714.94	OECD Conference
1892	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town		3 714.94	OECD Conference
1893	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town		3 714.94	Seventh NT/OECD Forum on African Public Debt Management & Bond Markets
1894	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town		3 714.94	OECD Conference
1895	26/06/2013 - 28/06/2013	Radisson Blu - Waterfront Cape Town		3 714.94	OECD Conference
1896	26/08/2013 - 27/08/2013	The Lofts - Polokwane	1	657.89	Implementatin Status Meeting
1897	26/08/2013 - 28/08/2013	Garden Court - Polokwane	1	1 504.14	Section 100
1898	26/08/2013 - 28/08/2013	Southern Sun - Emnotweni	1	2 947.11	Meeting with the PAG of Mpumalanga
1899	26/08/2013 -30/08/2013	Premier Hotel - East London Convention Centre	1	5 529.82	Meeting: Athlone Power Station and ECSECC (Eastern Cape Strat and Enhanced Amenities Strategy)
1900	26/08/2013 - 27/08/2013	Southern Sun Elangeni & Maharani (Hcd)	1	1 803.25	Investing fraud purposes, meetings with consultants and Whistle Blowers.

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1901	26/09/2013 - 27/09/2013	AP Crystal Towers Hotel & Spa	1	1 364.34	Public Sector Audit Committee forum Training at WC
1902	26/09/2013 - 27/09/2013	Garden Court - Nelson Mandela Boulevard	1	1 418.23	NCOP/SCOF
1903	26/09/2013 - 27/09/2013	Protea Hotel - Umhlanga	2	1 177.80	Budget formation opening
1904	26/09/2013 - 27/09/2013	Protea Hotel - Umhlanga		1 144.47	Budget Analysis Opening KZN
1905	26/09/2013 - 27/09/2013	Protea Hotel - Willow Lake	5	1 242.35	Meetings
1906	26/09/2013 - 27/09/2013	Protea Hotel - Willow Lake		1 242.35	Meetings with Minister
1907	26/09/2013 - 27/09/2013	Protea Hotel - Willow Lake		1 242.35	Accompanying Minister
1908	26/09/2013 - 27/09/2013	Protea Hotel - Willow Lake		1 292.85	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1909	26/09/2013 - 27/09/2013	Protea Hotel - Willow Lake		1 313.02	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1910	26/11/2013 - 27/11/2013	Langberg Guest Farm	1	537.72	PERSAL User Forum
1911	26/11/2013 - 28/11/2013	Garden Court - Polokwane	2	1 878.57	Section 100
1912	26/11/2013 - 28/11/2013	Garden Court - Polokwane		1 497.70	Section 100
1913	26/22/2013 - 27/11/2013	Fountains Hotel	1	1 109.65	CFI site visit
1914	27/01/2014 - 28/01/2014	Hazelons Guest House	1	11 869.00	Financial Training for different CFI's

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1915	27/01/2014 - 28/01/2014	Protea Zebula Lodge	2	1 228.07	Invitation to the 1st annual LP Public sector Corporate Governance Workshop
1916	27/01/2014 - 28/01/2014	Protea Zebula Lodge		1 228.07	1st Annual Limpopo Public Sector Corporate Governance Workshop
1917	27/01/2014 - 28/01/2014	Southern Sun - Waterfront Cape Town	1	1 436.10	Select Committee on Appropriations (SCOA)
1918	27/01/2014 - 29/01/2014	Burgers Park Hotel	1	1 760.53	Board Meeting
1919	27/01/2014 - 31/01/2014	Fernlvy Guest House - Pretoria	1	3 600.00	Consulting - Provide Energy Modelling assistance to M&F unit
1920	27/01/2014 - 31/01/2014	Sheraton - Pretoria	1	5 399.47	Basic leadership training
1921	27/02/2014 - 28/02/2014	Garden Court - East London	1	1 478.11	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1922	27/02/2014 - 28/02/2014	Peermont Walmont - At Mmabatho Palms	1	1 137.72	Municipal Provincial CFO Forum Meeting - Mmabatho
1923	27/02/2014 - 29/02/2014	Garden Court - East London	1	3 009.72	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1924	27/03/2013 - 28/03/2013	Garden Court - De Waal	1	1 010.80	Attended Western Cape Rehabilitation & Lentegeur PPP Project
1925	27/04/2014 - 30/04/2014	Protea Hotel - Mafikeng	4	3 421.08	Mentorship and coaching
1926	27/04/2014 - 30/04/2014	Protea Hotel - Mafikeng		3 421.08	Mentorship and coaching
1927	27/04/2014 - 30/04/2014	Protea Hotel - Mafikeng		3 563.19	Mentorship and coaching
1928	27/04/2014 - 30/04/2014	Protea Hotel - Mafikeng		3 421.08	CFI site visit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1929	27/05/2013 - 28/05/2013	15 on Orange Hotel	2	1 120.75	SCOPA hearing for SAA
1930	27/05/2013 - 28/05/2013	15 on Orange Hotel		1 505.84	Ministerial cluster meeting on Governance and Administration (G&A)
1931	27/05/2013 - 28/05/2013	Garden Court - Kimberley	1	1 058.94	Onsite Assessment
1932	27/05/2013 - 28/05/2013	Protea Hotel - Fire & Ice, Cape Town	2	1 293.40	Select Committee on Finance - Cape Town
1933	27/05/2013 - 28/05/2013	Protea Hotel - Fire & Ice, Cape Town		1 188.14	Select Committee on Finance - Cape Town
1934	27/05/2013 - 28/05/2013	Stay Easy - Century City	2	752.18	Attend West Coast Circular 65 Workshop 2 District
1935	27/05/2013 - 28/05/2013	Stay Easy - Century City		752.18	West Coast Circular 65 Workshop for 2 District
1936	27/05/2013 - 29/05/2013	Garden Court - Polokwane	2	1 015.66	Section 100
1937	27/05/2013 - 30/05/2013	Garden Court - Polokwane		1 504.12	Section 100
1938	27/05/2014 - 28/05/2014	Clico Guest House	2	1 793.86	Commission re SARS
1939	27/05/2014 - 28/05/2014	Clico Guest House		1 657.89	Commission re SARS
1940	27/05/2014 - 28/05/2014	Garden Court - Nelson Mandela Boulevard	1	1 476.70	Meeting and training workshop Western Cape Prov Treasury
1941	27/05/2014 - 28/05/2014	Garden Court - Polokwane	1	1 203.72	Section 100
1942	27/05/2014 - 28/05/2014	Protea Hotel - Waterfront Richards Bay	1	1 215.89	uMhlathuze Audit Committee Induction
1943	27/06/2013 - 28/06/2013	Garden Court - Polokwane	1	924.01	Limpopo Academic Project - Risk Workshop

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1944	27/06/2013 - 28/06/2013	Southern Sun - Cape Sun	1	1 172.41	Workshop
1945	27/08/2013 - 28/08/2013	15 on Orange Hotel	1	1 002.33	Workshop on Data management on Local Govt - WC Local Govt
1946	27/08/2013 - 28/08/2013	Crown Hotel - Ladysmith	2	745.61	UNS Engage Meeting
1947	27/08/2013 - 28/08/2013	Crown Hotel - Ladysmith		745.61	Project Meeting
1948	27/08/2013 - 28/08/2013	Garden Court - Polokwane	1	752.07	Section 100
1949	27/08/2013 - 29/08/2013	City Lodge - Bloemfontein	2	1 907.46	Quality assurance readiness review assessment in collaboration with National Treasury
	27/08/2013 - 29/08/2013	City Lodge - Bloemfontein		1 840.79	Quality assurance readiness review assessment in collaboration with National Treasury
1951	27/08/2013 - 29/08/2013	Villa Rosa Guest House	2	1 892.00	CFI site visit
1952	27/08/2013 - 29/08/2013	Villa Rosa Guest House		1 892.00	CFI site visit
1953	27/08/2013 - 31/08/2013	Garden Court - Polokwane	1	3 592.48	Promotions for RSA Retail Bonds at Pick n Pay in Polokwane
1954	27/08/5013 - 28/08/2013	Garden Court - Polokwane	1	948.56	Attended the Audit Committee in Limpopo Provincial Treasury
	27/09/2013 - 28/09/2013	Sleep In Cape Town	1	595.00	Joint Richtersveld meetings between RIT and RIHC
1956	27/10/2013 - 28/10/2013	Garden Court - Mthatha	1	1 512.97	Jobs Fund Project Visit

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1957	27/11/2013 - 28/11/2013	Birdwood Guest House	1	1 011.05	Attending a 2 day Strategic Planning session of National Capital Projects Unit
1958	27/11/2013 - 29/11/2013	New Castle Inn African Sky Hotels - Spas & Resorts	1	1 618.78	Revenue management training - Newcastle
1959	27/11/2013 - 29/11/2013	New Castle Inn African Sky Hotels - Spas & Resorts	1	1 618.78	Revenue Management workshop with the municipality - Newcastle
1960	27/11/2013 - 29/11/2013	The Loft Guest House	2	1 350.00	Onsite Assessment
1961	27/11/2013 - 29/11/2013	The Loft Guest House		1 350.00	Onsite Assessment
1962	28/01/2013 - 07/02/2014	Hazelons Guest House	Multiple Passengers Conference	118 690.00	Governance Training for different CFI's
1963	28/01/2014 - 28/01/2014	Burgers Park Hotel	2	943.86	Board Meeting
1964	28/01/2014 - 28/01/2014	Burgers Park Hotel		785.09	Board Meeting
1965	28/01/2014 - 29/01/2014	Garden Court - Polokwane	2	1 152.44	Section 100
1966	28/01/2014 - 29/01/2014	Garden Court - Polokwane		1 167.35	Section 100
1967	28/01/2014 - 29/01/2014	Mandela Rhodes Place	1	4 032.02	Meeting
1968	28/01/2014 - 30/01/2014	Garden Court - De Waal	1	1 768.05	Portfolio Committee
1969	28/01/2014 - 30/01/2014	Garden Court - East London	3	3 013.66	2014 Mid Year and Budget Performance Visits -Buffalo City Municipality
1970	28/01/2014 - 30/01/2014	Garden Court - East London		3 028.57	2014 Mid Year Budget and Performance Visists (Buffalo City Municipality)
1971	28/01/2014 - 30/01/2014	Garden Court - East London		3 009.28	Mid year visit in Buffalo City municipality

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1972	28/01/2014 - 30/01/2014	Garden Court - Polokwane	1	1 945.24	Section 100
1973	28/02/2014 - 02/03/2014	Protea Hotel - The Richards	1	2 052.56	CFI site visit
1974	28/04/2013 - 03/05/2013	Bwelani Guest House	1	4 450.00	Deliberation on special pensions appeal cases in Pretoria
1975	28/04/2013 - 03/05/2013	Southern Sun - Pretoria	1	6 656.50	Deliberation on special pensions appeal cases in Pretoria
1976	28/04/2013 - 29/04/2013	Protea Hotel - Mafikeng	2	1 157.37	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1977	28/04/2013 - 29/04/2013	Protea Hotel - Mafikeng		1 105.61	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1978	28/04/2013 - 30/04/2013	Garden Court - Polokwane	1	1 871.24	Section 100
1979	28/04/2013 - 30/04/2013	Southern Sun - Elangeni & Maharani	1	3 158.33	Investing fraud purposes, meetings with consultants and Whistle Blowers.
1980	28/04/2014 - 29/04/2014	Garden Court - East London	1	1 418.23	Budget Mid-year engagement with Buffalo City Municipality
1981	28/05/2013 - 29/05/2013	15 on Orange Hotel	7	1 335.22	The purpose of the trip was to appear before a parliamentary committee regarding the establishment of the Office of the Chief Procurement Officer.
1982	28/05/2013 - 29/05/2013	15 on Orange Hotel		1 338.73	The purpose of the trip was to appear before a parliamentary committee regarding the establishment of the Office of the Chief Procurement Officer.
1983	28/05/2013 - 29/05/2013	15 on Orange Hotel		1 048.82	Workshop
1984	28/05/2013 - 29/05/2013	15 on Orange Hotel		1 298.82	Parliament - presentation to DBSA

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1985	28/05/2013 - 29/05/2013	15 on Orange Hotel		1 158.46	Ministerial Handbook Meeting In Parliament
1986	28/05/2013 - 29/05/2013	15 on Orange Hotel		1 326.45	Accompanied the CPO to Parliament
1987	28/05/2013 - 29/05/2013	15 on Orange Hotel		1 417.68	Port Folio Committee on Public Service and Administation
1988	28/05/2013 - 29/05/2013	Garden Court - De Waal	1	1 031.00	Select Committee on Finance Meeting
1989	28/05/2013 - 29/05/2013	Gegund Luxury Self-catering Accommodation	2	600.00	West Coast Circular 65 Workshop for 2 District
1990	28/05/2013 - 29/05/2013	Gegund Luxury Self-catering Accommodation		600.00	Attend West Coast Circular 65 Workshop 2 District
1991	28/05/2013 - 29/08/2013	Garden Court - Polokwane	1	752.07	Meeting with Limpopo Prov Treasury and Dep of Health
1992	28/05/2013 - 30/05/2013	Birdwood Guest House	1	2 585.20	Mentoring of EP Staff
1993	28/05/2013 - 31/05/2013	Garden Court - Polokwane	1	2 840.40	Section 100
1994	28/05/2014 - 29/05/2014	Garden Court - Kings Beach Port Elizabeth	1	1 182.49	Follow-up session NMBM -revenue management
1995	28/05/2014 - 29/05/2014	Protea Hotel - Capital	2	1 148.33	20 year fiscal review
1996	28/05/2014 - 29/05/2014	Protea Hotel - Capital		1 148.33	20 year fiscal review
1997	28/07/2013 - 02/08/2013	Southern Sun - Emnotweni	1	7 256.79	State of Readiness Review

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
1998	28/07/2013 - 02/08/2013	Southern Sun - Emnotweni	2	7 564.69	State of readiness for quality assurance review Nkomazi Municipality
1999	28/07/2013 - 02/08/2013	Southern Sun - Emnotweni		7 506.80	State of Readiness Review
2000	28/07/2013 - 29/07/2013	Maruleng Lodge - Hoedspruit	2	588.42	Site visit Mopani District Municipality
2001	28/07/2013 - 29/07/2013	Maruleng Lodge - Hoedspruit		588.42	Site visit Mopani District Municipality
2002	28/07/2013 - 06/08/2013	Eastview Guesthouse (Etw)	4	3 600.00	State of Readiness Review
2003	28/07/2013 - 06/08/2013	Eastview Guesthouse (Etw)		3 600.00	State of Readiness Review
2004	28/07/2013 - 06/08/2013	Eastview Guesthouse (Etw)		3 600.00	State of Readiness Review
2005	28/07/2013 - 06/08/2013	Eastview Guesthouse (Etw)		3 600.00	State of Readiness Review
2006	28/07/2013 - 31/07/2013	Southern Sun Pretoria (Hop)	1	4 725.87	Deliberation on special pensions appeal cases in Pretoria
2007	28/07/2013 - 31/07/2013	Protea Hotel Fire & Ice Melrose Arch (Phx)	1	5 406.70	Deliberation on special pensions appeal cases in Pretoria
2008	28/08/2013 - 29/08/2013	Garden Court - De Waal	1	884.02	Meeting
2009	28/08/2013 - 29/08/2013	Garden Court - East London	2	1 699.91	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2010	28/08/2013 - 29/08/2013	Garden Court - East London		1 676.23	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2011	28/08/2013 - 29/08/2013	Garden Court - Kings Beach Port Elizabeth	1	1 199.24	Engage 2 Meeting

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2012	28/08/2013 - 29/08/2013	Garden Court - Kings Beach Port Elizabeth	1	1 142.97	Engage 2 Meeting
2013	28/08/2013 - 29/08/2013	Peermont Metcourt - Rio Klerksdorp	1	1 049.12	Audit Committee Meeting
2014	28/08/2013 - 29/08/2013	Southern Sun - Emnotweni	1	1 467.41	AFS Review
2015	28/08/2013 - 29/08/2013	Southern Sun - The Cullinan	1	1 402.32	Standing Committee(TLAB)
2016	28/08/2013 - 29/08/2013	Two Ten Hotel	2	1 438.16	Onsite Assessment
2017	28/08/2013 - 29/08/2013	Two Ten Hotel		1 438.16	Onsite Assessment
2018	28/10/2013 - 01/11/2013	Garden Court - Polokwane	1	2 656.53	Section 100
2019	28/10/2013 - 02/10/2013	Cabanas - Sun City	1	5 362.72	Conference for Coperative Bonds
2020	28/10/2013 - 02/11/2013	Masego Guest House	1	6 300.00	Meeting with CFIs
2021	28/10/2013 - 29/10/2013	Mvemve Lodge	2	940.00	Jobs Fund Project Visit
2022	28/10/2013 - 29/10/2013	Mvemve Lodge		940.00	Jobs Fund Project Visit
2023	28/10/2013 - 29/10/2013	Protea Hotel - Waterfront Richards Bay	1	1 231.71	SCOA training
2024	28/10/2013 - 29/10/2013	The Townhouse Hotel & Conference Centre	1	850.88	SCOA - Briefing by NT on Adjusted DORB, hearing on MTBPS (FFC & PSC)

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2025	28/10/2013 - 29/10/2013	The Townhouse Hotel & Conference Centre	1	850.88	Standing and Select Committee on Appropriations
2026	28/10/2013 - 31/10/2013	Garden Court - Polokwane	1	2 256.03	Section 100
2027	28/10/2013 - 31/10/2013	Peermont Walmont - At Mmabatho Palms	1	3 276.32	SCOA District Consultation and Road Shows - Mafikeng & Vryburg / Meeting with NW - PT MEC
2028	28/10/2013 - 31/10/2013	Taj - Cape Town	1	4 208.77	Accompanying Minister
2029	28/11/2013 - 19/11/2013	Protea Hotel - Mafikeng	1	1 414.38	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2030	28/11/2013 - 29/01/2014	Protea Hotel - President Cape Town	2	1 363.95	Attended the Coordinating Committee of Government Motor Transport meeting.
2031	28/11/2013 - 29/01/2014	Protea Hotel - President Cape Town		1 363.95	Attended the Coordinating Committee of Government Motor Transport meeting.
2032	28/11/2013 - 29/11/2013	Cape Heritage Hotel	2	1 509.65	Jobs Fund Project Training
2033	28/11/2013 - 29/11/2013	Cape Heritage Hotel		1 509.65	Jobs Fund Project Visit
2034	28/11/2013 - 29/11/2013	The Townhouse Hotel & Conference Centre	2	995.61	Industry analysis for contract RT70-2014 (visited Chevron SA refinery)
2035	28/11/2013 - 29/11/2013	The Townhouse Hotel & Conference Centre		1 037.72	Industry analysis for contract RT70-2014 (visited Chevron SA refinery)
2036	29/01/2014 - 30/01/2014	Southern Sun - Cape Sun	1	1 369.69	FISHSA Management Meeting
2037	29/01/2014 - 31/01/2014	Protea Hotel - President Cape Town	2	2 414.56	PG Mtech to engagement (WC)

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2038	29/01/2014 - 31/01/2014	Protea Hotel - President Cape Town		2 249.21	Budget formation opening
2039	29/04/2013 - 30/04/2013	Garden Court - Polokwane	2	946.80	Section 100
2040	29/04/2013 - 30/04/2013	Garden Court - Polokwane		752.06	Section 100
2041	29/04/2013 - 30/04/2013	Premier Hotel - East London Convention Centre	1	1 529.82	Conducting Hospital assessments for Eastern Cape Enhanced amenities Strat prog.
2042	29/04/2013 - 30/04/2013	Protea Hotel - Bloemfontein	3	1 130.18	DORA workshop - Free State Provincial Treasury
2043	29/04/2013 - 30/04/2013	Protea Hotel - Bloemfontein		1 130.18	DORA workshop - Free State Provincial Treasury
2044	29/04/2013 - 30/04/2013	Protea Hotel - Bloemfontein		1 130.18	DORA workshop - Free State Provincial Treasury
2045	29/04/2013 - 30/04/2013	Protea Hotel - Hilton	2	1 153.49	Budget formation opening
2046	29/04/2013 - 30/04/2013	Protea Hotel - Hilton		1 143.84	Budget Formulation Opening KZN
2047	29/04/2013 - 30/04/2013	Southern Sun - Elangeni & Maharani	1	1 561.62	Attending audit committee of "City of Msunduzi"
2048	29/04/2013 - 30/04/2013	Stay Easy - Rustenburg	2	770.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2049	29/04/2013 - 30/04/2013	Stay Easy - Rustenburg		768.49	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2050	29/04/2013 - 01/05/2013	Townhouse Hotel (Two)	1	1 985.00	Section 100

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2051	29/04/2014 - 30/04/2014	Garden Court - Polokwane	1	1 217.76	Section 100
2052	29/04/2014 - 30/04/2014	Protea Hotel - Klerksdorp	1	1 092.79	Audit Committee Meeting
2053	29/05/2013 - 01/06/2013	White Lodge Guest House	2	2 807.02	Portfolio planning
2054	29/05/2013 - 01/06/2013	White Lodge Guest House		1 403.51	Portfolio planning
2055	29/05/2013 - 30/05/2013	Garden Court - Mthatha	1	1 492.84	Meeting at Elundini Municipality Maclear
2056	29/05/2013 - 31/05/2013	Garden Court - East London	3	2 804.98	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2057	29/05/2013 - 31/05/2013	Garden Court - East London		2 801.48	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2058	29/05/2013 - 31/05/2013	Garden Court - East London		2 793.59	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2059	29/05/2013 - 31/05/2013	Southern Sun - Hemingways - East London	2	1 666.97	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2060	29/05/2013 - 31/05/2013	Southern Sun - Hemingways - East London		1 666.97	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2061	29/05/2013 - 31/05/2013	The Townhouse Hotel & Conference Centre	1	1 780.70	SCOA on Water, Communications and Energy
2062	29/05/2014 - 30/05/2014	City Lodge - Port Elizabeth	1	833.69	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2063	29/05/2014 - 30/05/2014	Garden Court - Kimberley	2	1 154.20	Budget Formulation opening session NC

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2064	29/05/2014 - 30/05/2014	Garden Court - Kimberley		1 146.30	Budget Formulation opening (NC)
2065	29/05/2014 - 30/05/2014	Hazelons Guest House	1	6 500.00	Finance Management Training
2066	29/05/2014 - 30/05/2014	Kievits Kroon Country Estate & Spa	2	1 140.35	Treasury representative for government intervention in Plantinum belt mining strike
2067	29/05/2014 - 30/05/2014	Kievits Kroon Country Estate & Spa		1 140.35	Parliamentary meetings
2068	29/05/2014 - 30/05/2014	Town Lodge - George	1	652.07	Technical Intro Course for Local Government Audit Committee Member
2069	29/05/2014 - 31/05/2014	Adato Guest House	1	1 160.00	Promotions for RSA Retail Savings Bonds inside the Pick 'n Pay Potchefstroom and the Pick 'n Pay Hyper in Klerksdorp
2070	29/07/2013 - 30/07/2013	Garden Court - East London	2	1 513.99	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2071	29/07/2013 - 30/07/2013	Garden Court - East London		1 513.99	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2072	29/07/2013 - 30/07/2013	Southern Sun - Elangeni & Maharani	2	1 763.82	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2073	29/07/2013 - 30/07/2013	Southern Sun - Elangeni & Maharani		1 807.68	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2074	29/07/2013 - 31/07/2013	Protea Hotel - Mafikeng	2	2 469.12	Expenditure review meeting (NW)
2075	29/07/2013 - 31/07/2013	Protea Hotel - Mafikeng		2 640.18	Expenditure Review meeting (NW)
2076	29/08/2013 - 01/09/2013	15 on Orange Hotel	1	1 496.19	Attend the 12 fishing harbours meeting in Cape Town

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2077	29/08/2013 - 30/08/2013	Burgers Park Hotel	1	958.77	Board Meeting
	29/08/2013 - 30/08/2013	Garden Court - Kimberley	2	1 089.99	Budget Formulation Opening Session (NC)
2078					
	29/08/2013 - 30/08/2013	Garden Court - Kimberley		1 273.27	Budget Analysis opening session NC
2079	29/08/2013 - 30/08/2013	Garden Court - Polokwane	2	1 248.11	Onsite Assessment
2080					
	29/08/2013 - 30/08/2013	Garden Court - Polokwane		972.67	Onsite Assessment
2081	29/08/2013 - 30/08/2013	Protea Hotel - Willow Lake	2	1 211.26	Budget formation opening
2082					
	29/08/2013 - 30/08/2013	Protea Hotel - Willow Lake		1 191.09	Budget formation opening
2083	29/08/2013 - 30/08/2013	Southern Sun - Hemingways - East London	2	1 551.62	Eastern Cape Health Audit Committee Meeting
2084					
	29/08/2013 - 30/08/2013	Southern Sun Hemmingways (Hwy)		1 874.35	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2085					
2086	29/09/2013 - 02/10/2013	Garden Court - Marine Parade	1	3 360.05	IMFO Conference - Durban

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2087	29/09/2013 - 30/09/2013	Southern Sun - Elangeni & Maharani	1	1 557.24	Attend IMFO conference as opening presenter (Acting Accountant-General)
2088	29/09/2013 - 04/10/2013	Bwelani Guest House (Bwi)	1	4 440.00	Deliberation on special pensions appeal cases in Pretoria
2089	29/09/2013 - 04/10/2013	Southern Sun Pretoria (Hop)	1	8 087.95	Deliberation on special pensions appeal cases in Pretoria
2090	29/10/2013 - 01/11/2013	Main Hotel - Sun City	2	3 236.84	Summit
2091	29/10/2013 - 01/11/2013	Main Hotel - Sun City		4 557.88	Summit
2092	29/10/2013 - 30/10/2013	Garden Court - Polokwane	2	946.74	Section 100
2093	29/10/2013 - 30/10/2013	Garden Court - Polokwane		915.16	CSC and COCGHSA Meeting
2094	29/10/2013 - 30/10/2013	Hilton - Cape Town City Centre	1	1 392.11	Attended Hearing on the Annual Report and Financial Statements of the Passenger Rail Agency of South Africa (PRASA).
2095	29/10/2013 - 31/10/2013	Garden Court Umhlanga - Umhlanga Ridge	1	2 105.42	Mandeni Infrastructure Summit
2096	29/10/2013 - 31/10/2013	Hilton - Durban	2	2 957.90	Jobs Fund Project Visit
2097	29/10/2013 - 31/10/2013	Hilton - Durban		2 814.04	Jobs Fund Project Visit
2098	29/10/2013 - 31/10/2013	Southern Sun - Elangeni & Maharani	2	2 860.78	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2099	29/10/2013 - 31/10/2013	Southern Sun - Elangeni & Maharani		3 163.42	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2100	29/11/2013 - 30/11/2013	Fairview Hotel and Village	1	777.80	Steering committee meeting for Skhukhune Debelment agency

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2101	30/01/2014 - 31/01/2014	Southern Sun - Elangeni & Maharani	1	1 603.64	Meeting
2102	30/01/2014 - 31/01/2014	Southern Sun - Pietermaritzburg	5	1 050.70	MFMIP Induction Workshop- at Provincial Treasury KZN
2103	30/01/2014 - 31/01/2014	Southern Sun - Pietermaritzburg		1 092.63	MFMIP Induction Workshop- at Provincial Treasury KZN
2104	30/01/2014 - 31/01/2014	Southern Sun - Pietermaritzburg		1 460.61	Meetings
2105	30/01/2014 - 31/01/2014	Southern Sun - Pietermaritzburg		995.48	Accompanying Minister
2106	30/01/2014 - 31/01/2014	Southern Sun - Pietermaritzburg		995.48	Meetings with Minister
2107	30/03/2014 - 01/04/2014	Garden Court - East London	2	2 970.14	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2108	30/03/2014 - 01/04/2014	Garden Court - East London		2 956.22	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2109	30/03/2014 - 02/04/2014	Garden Court - Polokwane	2	3 578.71	Mentorship and coaching
2110	30/03/2014 - 02/04/2014	Garden Court - Polokwane		3 569.06	Mentorship and coaching
2111	30/03/2014 - 03/04/2014	The Townhouse Hotel & Conference Centre	2	3 002.19	Institute for Performance Management
2112	30/03/2014 - 03/04/2014	The Townhouse Hotel & Conference Centre		3 313.60	Institute for Performance Management
2113	30/03/2014 - 04/04/2014	Fernlvly Guest House - Pretoria	1	3 750.00	Mentoring of EP Staff
2114	30/05/2013 - 01/06/2013	Garden Court - Polokwane	1	2 241.47	Section 100

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2115	30/05/2013 - 31/05/2013	Bellvista Lodge	1	792.11	Financial Globalisation & Sustainable Finance: Implications for Policy & Practice
2116	30/05/2013 - 31/05/2013	Garden Court - East London	2	1 513.99	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2117	30/05/2013 - 31/05/2013	Garden Court - East London		1 513.99	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2118	30/05/2013 - 31/05/2013	Garden Court - Kimberley	1	1 088.02	Onsite Assessment
2119	30/05/2013 - 31/05/2013	Garden Court - Marine Parade	2	1 096.35	Onsite Assessment
2120	30/05/2013 - 31/05/2013	Garden Court - Marine Parade		1 145.48	Onsite Assessment
2121	30/05/2013 - 31/05/2013	Southern Sun - Waterfront Cape Town	1	1 592.76	PPP Meeting at Breede Valley Muni. For Upgrading/expansion of the Civic Centre
2122	30/05/2014 - 31/05/2014	Sleep In Cape Town	1	1 390.00	Richtersveld meetings with CPA, DPE and Alexkor
2123	30/06/2013 - 01/07/2013	Protea Hotel - Fire & Ice, Melrose Arch	1	1 534.50	Deliberation on special pensions appeal cases in Pretoria
2124	30/06/2013 - 02/06/2013	Fairmont - Zimbali Lodge	1	5 741.20	FMCMM Pilot at Kwadukuza Municipality
2125	30/06/2013 - 02/07/2013	Clico Guest House	1	4 096.49	Commission re SARS
2126	30/06/2013 - 05/06/2013	Southern Sun - Pretoria	1	6 338.96	Deliberation on special pensions appeal cases in Pretoria
2127	30/07/2013 - 01/08/2013	Villa Grande Louis Trichardt	1	1 000.00	Promotions for RSA Retail Bonds at Pick n Pay in Makhado
2128	30/07/2013 - 02/08/2013	Ingeli Forest Lodge	1	2 022.81	Investing fraud purposes, meetings with consultants and Whistle Blowers.

	DOMESTIC BOOKINGS				
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2129	30/07/2013 - 02/08/2013	Ingeli Forest Lodge	1	2 035.07	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2130	30/07/2013 - 31/07/2013	Garden Court - Kings Beach Port Elizabeth	1	1 300.30	Travelled on the 30th for a meeting on the 31 that takes place in Settlers which more than 100 km away from the airport
2131	30/07/2013 - 31/07/2013	Garden Court - Marine Parade	1	1 165.22	Induction programme MFMA
2132	30/07/2013 - 31/07/2013	The White House B & B - East London	2	695.00	Meeting re: PERSAL
2133	30/07/2013 - 31/07/2013	The White House B & B - East London		695.00	Meeting re: PERSAL
2134	30/07/2013 - 04/08/2013	Bergwater Hotel	1	2 180.00	Promotions for RSA Retail Bonds at Pick n Pay in Makhado
2135	30/08/2013 - 05/06/2013	Sicas Guest House - Berea	1	789.47	Accompanying Minister
2136	30/08/2013 - 31/08/2013	Southern Sun - Elangeni & Maharani	1	1 323.03	Post Business Forum Launch event meeting - Seminar
2137	30/09/2013 - 01/10/2013	15 on Orange Hotel	1	2 794.12	Speak at PRI in Person 2013, CTICC
2138	30/09/2013 - 01/10/2013	Southern Sun - Elangeni & Maharani	1	1 721.71	Meetings
2139	30/09/2013 - 02/09/2013	Ocean View Hotel - Strand	1	1 590.00	LOGIS User Workshop
2140	30/09/2013 - 02/10/2013	Pumula Beach Hotel	2	2 074.12	Onsite Assessment
2141	30/09/2013 - 02/10/2013	Pumula Beach Hotel		2 074.12	Onsite Assessment

DOMESTIC BOOKINGS					
(2)(a) Date		(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2142	30/09/2013 - 03/10/2013	Garden Court - Polokwane	2	2 804.26	Section 100
2143	30/09/2013 - 03/10/2013	Garden Court - Polokwane		1 504.02	Section 100
2144	30/09/2013 - 04/09/2013	Three Rivers Lodge	1	3 070.18	FMCMM pilot - Sedibeng
2145	30/09/2013 - 04/10/2013	Protea Hotel - Kimberley	2	5 134.20	State of Readiness Review
2146	30/09/2013 - 04/10/2013	Protea Hotel - Kimberley		5 101.29	Quality Assurance Review
2147	30/09/2013	15 on Orange Hotel	1	1 467.24	Workshop
2148	30/10/2013 - 01/11/2013	Colbyn Guest Lodge	1	700.00	Relocated from Cape Town
2149	30/10/2013 - 01/11/2013	Garden Court - De Waal	3	2 060.15	IMN conference
2150	30/10/2013 - 01/11/2013	Garden Court - De Waal		2 060.15	IMN conference
2151	30/10/2013 - 01/11/2013	Garden Court - De Waal		2 057.96	The Annual IMN South African Capital Market Conference
2152	30/10/2013 - 01/11/2013	Protea Hotel - Klerksdorp	1	2 464.52	State of Readiness Review
2153	30/10/2013 - 01/11/2013	The El Dorado	1	656.58	SCOA District Consultation in Kimberley (Kuruman)
2154	30/10/2013 - 31/10/2013	Magalies Manor	1	1 158.77	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2155	30/10/2013 - 31/10/2013	Southern Sun - Emnotweni	2	1 500.70	Attending the Provincial Head of Internal Audit Meeting in Nelspruit

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2156	30/10/2013 - 31/10/2013	Southern Sun - Emnotweni	3	1 500.70	Discussion of the Report with the Chief Audit Executive
2157	31/03/2014 - 02/04/2014	Garden Court - Polokwane		1 007.89	CFI site visit
2158	31/03/2014 - 03/04/2014	Garden Court - Polokwane		3 920.80	Section 100
2159	31/03/2014 - 03/04/2014	Garden Court - Polokwane		3 050.64	Section 100
2160	31/03/2014 - 04/04/2014	Garden Court - Kimberley	1	4 316.28	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2161	31/07/2013 - 01/08/2013	The Townhouse Hotel & Conference Centre	1	890.35	Carbon Tax Discussion with Fund Managers (4 meetings)
2162	31/07/2013 - 02/08/2013	Garden Court - Polokwane	1	1 729.57	Section 100
2163	31/07/2013 - 02/08/2013	Vineyard Hotel & Spa	2	2 204.89	Attend the consultations between the National Tressury led Task Team on increasing Private Sector Financing of Infastructure and investors
2164	31/07/2013 - 02/08/2013	Vineyard Hotel & Spa		2 205.11	Meeting Private sector financing of Infrastructure
2165	31/10/2013 - 01/11/2013	15 on Orange Hotel	3	1 502.33	MTBPS Plenary Session at Parliament
2166	31/10/2013 - 01/11/2013	15 on Orange Hotel		1 414.61	Carbon Tax Stakeholder

DOMESTIC BOOKINGS					
	(2)(a) Date	(2)(a) Name of the hotel	(2)(c) Number of delegates	(2)(d) Cost of hotel booking for each delegate	(2)(e) The nature of the relevant portfolio business dealt with
2167	31/10/2013 - 01/11/2013	15 on Orange Hotel		1 366.36	Carbon Tax Stakeholder
2168	31/10/2013 - 01/11/2013	Garden Court - De Waal	1	884.02	Meeting
2169	31/10/2013 - 01/11/2013	Hunters Rest Conference & Holiday Resort	1	1 063.77	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2170	31/10/2013 - 01/11/2013	Jozini Tiger Lodge	2	1 048.25	Jobs Fund Project Visit
2171	31/10/2013 - 01/11/2013	Jozini Tiger Lodge		1 048.25	Jobs Fund Project Visit
2172	31/10/2013 - 01/11/2013	Kurumba Lodge	2	715.79	Quarterly budget meeting with Limpopo Provincial Treasury
	31/10/2013 - 01/11/2013	Kurumba Lodge		715.79	Quarterly budget meeting with Limpopo Provincial Treasury
2173					
2174	31/10/2013 - 01/11/2013	Tapologo Guest House	1	614.04	Investing fraud purposes, meetings with consultants and Whistle Blowers.
2175	17/09/2013-17/09/2013	Mandela Rhodes Place (Mrp)	1	2 830.00	Annual report presentation at Parliament
2176	31/10/2013 - 01/11/2013	The Townhouse Hotel & Conference Centre	1	850.88	SCOA - hearing MTBPS
	TOTAL			R 6 198 381.87	

