

**PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO: 4621**

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**QUESTION PAPER NO: 51**

**Ms D Kohler (DA) to ask the Minister of Communications and Digital Technologies:**

What total amount has her department spent on (a) catering, (b) accommodation, (c) entertainment and (d) travel in the past five financial years?

NW5743E

**REPLY:**

**I have been advised by the department as follows:**

| **(a)** | **The total amount spent on catering for the period in question was:** | **R5 766 952.89** |
| --- | --- | --- |
| **(i)** | **2019/2020** | **R 2 744 476.16** |
|  | Ministry | R 196 362.70 |
|  | Deputy Ministry | - |
|  | Departmental | R 2 548 113.46 |
|  | BDM | - |
| **(ii)** | **2020/2021** | **R 637 209.53** |
|  | Ministry | R 51 581.32 |
|  | Deputy Ministry | R 20 000.00 |
|  | Departmental | R 565 628.21 |
|  | BDM | - |
| **(iii)** | **2021/2022** | **R 838 158.91** |
|  | Ministry | R 157 644.86 |
|  | Deputy Ministry | - |
|  | Departmental | R 491 384.41 |
|  | BDM | R 189 129.64 |
| **(iv)** | **2022/2023 (01/04/2022 to 30/11/2022)** | **R 1 547 108.29** |
|  | Ministry | R 140 988.31 |
|  | Deputy Ministry | R 10 777.20 |
|  | Departmental | R 604 656.58 |
|  | BDM | R 790 686.20 |
| **(b)** | **The total amount spent on accommodation for the period in question was:** | **R 28 119 012.23** |
| **(i)** | **2019/2020** | **R 8 263 094.12** |
|  | Ministry | R1 846 345.82 |
|  | Deputy Ministry | - |
|  | Non-Employees | R 217 878.33 |
|  | Departmental | R 6 198 869.97 |
|  | BDM | - |
| **(ii)** | **2020/2021** | **R 3 842 216.84** |
|  | Ministry | R 871 329.04 |
|  | Deputy Ministry | R 503 138.40 |
|  | Non-Employees | - |
|  | Departmental | R 2 388 587.19 |
|  | BDM | R 79 162.21 |
| **(iii)** | **2021/2022** | **R 4 621 293.13** |
|  | Ministry | R 1 058 932.02 |
|  | Deputy Ministry | R 568 220.98 |
|  | Non-Employees | R 2 318.55 |
|  | Departmental | R1 382 834.31 |
|  | BDM | R 1 608 987.27 |
| **(iv)** | **2022/2023 (01/04/2022 to 30/11/2022)** | **R 11 392 408.14** |
|  | Ministry | R 1 494 650.46 |
|  | Deputy Ministry | R 441 278.88 |
|  | Non-Employees | R 10 884.00 |
|  | Departmental | R 4 964 873.57 |
|  | BDM |  |
| **(c)** | **The total amount spent on entertainment for the period in question was:** | **R 80 524.75** |
| **(i)** | **2019/2020** | **R 78 959.75** |
|  | Ministry | R 18 086.50 |
|  | Deputy Ministry | - |
|  | Departmental | R 60 873.25 |
| **(ii)** | **2020/2021** | **R 0.00** |
|  | Ministry | - |
|  | Deputy Ministry | - |
|  | Departmental | - |
| **(iii)** | **2021/2022** | **R 1 565.00** |
|  | Ministry | R 1 565.00 |
|  | Deputy Ministry | - |
|  | Departmental | - |
| **(iv)** | **2022/2023 (01/04/2022 to 30/11/2022)** | **R0.00** |
|  | Ministry | - |
|  | Deputy Ministry | - |
|  | Departmental | - |
| **(d)** | **The total amount spent on travel for the period in question was:** | **R 70 610 099.10** |
| **(i)** | **2019/2020** | **R 25 701 378.01** |
|  | Ministry | R 6 893 865.39 |
|  | Deputy Ministry | R 9 940.82 |
|  | Departmental | R 18 797 571.80 |
|  | BDM | - |
| **(ii)** | **2020/2021** | **R 6 463 226.26** |
|  | Ministry | R 1 428 584.94 |
|  | Deputy Ministry | R 942 434.17 |
|  | Departmental | R 3 772 265.87 |
|  | BDM | R 319 941.27 |
| **(iii)** | **2021/2022** | **R 12 715 836.63** |
|  | Ministry | R 3 234 205.42 |
|  | Deputy Ministry | R 1 232 275.89 |
|  | Departmental | R 4 710 109.98 |
|  | BDM | R 3 539 245.34 |
| **(iv)** | **2022/2023 (01/04/2022 to 30/11/2022)** | **R 25 729 658.21** |
|  | Ministry | R 4 214 839.83 |
|  | Deputy Ministry | R 1 102 960.23 |
|  | Departmental | R 11 786 035.26 |
|  | BDM | R 8 625 822.89 |

**Authorised for submission by**

**MS NONKQUBELA JORDAN-DYANI**

**DIRECTOR-GENERAL (ACTING)**

**DATE:**

**Recommended/not recommended**

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**HON. PHILLY MAPULANE, MP**

**DEPUTY MINISTER OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES**

**DATE:**

**Approved/ not approved**

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**HON. KHUMBUDZO NTSHAVHENI, MP**

**MINISTER OF COMMUNICATIONS AND DIGITAL TECHNOLOGIES**

**DATE:**