

ACCOMMODATION: DEPT: SURETRAVKOR: 2010/2011 TO 2011/2012

DATE RECEIVED	RESP CODE	TRAVEL D	TRAVELLER	INVOICE NO	AMO.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
08/04/2043	ROAD TRP REGULATION		Anthony Card		R 800.00	R 96.90	R 896.90	Yes	Apr-10
08/04/2057	ROAD TRP REGULATION		Card A Mr		R 3,265.20	R 96.90	R 3,362.10	Yes	Apr-10
08/04/2041	ROAD TRP REGULATION		Card/A Mr		R 690.00	R 96.90	R 786.90	Yes	Apr-10
08/04/2037	ROAD TRP REGULATION		Card/Amr		R 64.00	R 96.90	R 160.90	Yes	Apr-10
08/04/2096	INTEGR DELIVERY PROGRAMME		Chuene/Solly		R 1,053.45	R 96.90	R 1,150.35	Yes	Apr-10
08/04/2021	ROAD TRP REGULATION		Daniel Moagi		R 1,223.00	R 96.90	R 1,319.90	Yes	Apr-10
08/04/2026	ROAD TRP REGULATION		Daniel Moagi		R 1,380.00	R 96.90	R 1,476.90	Yes	Apr-10
08/04/2129	PUBLIC ENTITY OVERSIGHT		Dr M Koorts		R 6,094.50	R 96.90	R 6,191.40	Yes	Apr-10
08/04/2046	ROAD TRP REGULATION		Esterhuizen		R 1,380.00	R 96.90	R 1,476.90	Yes	Apr-10
08/04/2066	ROAD TRP REGULATION		Esterhuizen		R 5,846.20	R 96.90	R 5,943.10	Yes	Apr-10
08/04/2032	ROAD TRP REGULATION		Esther		R 3,127.50	R 96.90	R 3,224.40	Yes	Apr-10
08/04/2011	CORPORATE SERVICES		Godfrey		R 17,700.00	R 1,327.50	R 19,027.50	Yes	Apr-10
08/04/2095	INTEGR DELIVERY PROGRAMME		Goudkamp/M Mrs		R 880.00	R 96.90	R 976.90	Yes	Apr-10
08/04/2099	INTEGR DELIVERY PROGRAMME		Goudkamp/M Mrs		R 1,285.20	R 96.90	R 1,382.10	Yes	Apr-10
08/04/2115	MANAGEMENT		Gozhi/Trevor		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2101	INTGR INFRSTR & NETW DEV		Johnson		R 2,247.00	R 96.90	R 2,343.90	Yes	Apr-10
08/04/2035	ROAD TRP REGULATION		Kheswa S Mr		R 167.40	R 96.90	R 264.30	Yes	Apr-10
08/04/2053	ROAD TRP REGULATION		Kheswa S Mr		R 1,593.10	R 96.90	R 1,690.00	Yes	Apr-10
08/04/2071	ROAD TRP REGULATION		Kheswa S Mr		R 10,888.20	R 96.90	R 10,985.10	Yes	Apr-10
08/04/2116	MANAGEMENT		Khumalo		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2042	ROAD TRP REGULATION		Laverlot		R 690.00	R 96.90	R 786.90	Yes	Apr-10
08/04/2058	ROAD TRP REGULATION		Laverlot		R 3,265.20	R 96.90	R 3,362.10	Yes	Apr-10
08/04/2084	INTEGR DELIVERY PROGRAMME		Lekale/J Mr		R 4,291.65	R 96.90	R 4,388.55	Yes	Apr-10
08/04/2128	PUBLIC TRP STRAT & MON		Mabuse/K Ms		R 1,683.05	R 96.90	R 1,779.95	Yes	Apr-10
08/04/2125	MANAGEMENT		Mahlalela		R 1,465.00	R 96.90	R 1,561.90	Yes	Apr-10
07/05/2010	MANAGEMENT		Mahlalela M Mr		R 6,351.45	R 96.90	R 6,448.35	Yes	Apr-10
16/04/2010	MANAGEMENT		Mahlalela Mangisi Ge		R 3,090.00	R 171.00	R 3,261.00	Yes	Apr-10
19/04/2010	MANAGEMENT		Mahlalela Mangisi Ge		R 2,465.00	R 171.00	R 2,636.00	Yes	Apr-10
19/04/2010	MANAGEMENT		Mahlalela/Michelle		R 0.00	R 171.00	R 171.00	Yes	Apr-10
08/04/2123	MANAGEMENT		Mahlalela/Michelle		R 0.00	R 171.00	R 171.00	Yes	Apr-10
08/04/2018	TRP POL & ECON REGUL ADMIN		Makaepea		R 600.00	R 0.00	R 600.00	Yes	Apr-10
08/04/2079	TRANSPORT PLANNING		Makhura			R 57.00	R 57.00	Yes	Apr-10
08/04/2102	INTGR INFRSTR & NETW DEV		Malopane		R 2,247.00	R 96.90	R 2,343.90	Yes	Apr-10
08/04/2105	WESTERN CORRIDOR		Manyungwana			R 57.00	R 57.00	Yes	Apr-10
08/04/2107	WESTERN CORRIDOR		Manyungwana		R 1,683.05	R 96.90	R 1,779.95	Yes	Apr-10

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08/04/2091	INTEGR DELIVERY PROGRAMME		Maphakela		R 1,280.40	R 96.90	R 1,377.30	Yes	Apr-10
08/04/2112	MANAGEMENT		Maruleng		R 3,366.00	R 96.90	R 3,462.90	Yes	Apr-10
08/04/2127	INTEGR DELIVERY PROGRAMME		Mashaba R Ms		R 1,688.35	R 96.90	R 1,785.25	Yes	Apr-10
08/04/2085	INTEGR DELIVERY PROGRAMME		Masuku B Mr		R 4,291.65	R 96.90	R 4,388.55	Yes	Apr-10
08/04/2014	CORPORATE SERVICES		Maswanganye		R 1,740.00	R 96.90	R 1,836.90	Yes	Apr-10
08/04/2090	INTEGR DELIVERY PROGRAMME		Matebese M Mr		R 5,722.20	R 96.90	R 5,819.10	Yes	Apr-10
08/04/2073	ROAD TRP REGULATION		Mathebula/J M Ms		R 6,022.40	R 96.90	R 6,119.30	Yes	Apr-10
08/04/2074	ROAD TRP REGULATION		Mathebula/Jm Ms		R 535.00	R 96.90	R 631.90	Yes	Apr-10
08/04/2113	MANAGEMENT		Matthews		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2029	ROAD TRP REGULATION		Mbele		R 440.00	R 96.90	R 536.90	Yes	Apr-10
08/04/2055	ROAD TRP REGULATION		Mbele/A Mr		R 2,070.00	R 96.90	R 2,166.90	Yes	Apr-10
08/04/2093	INTEGR DELIVERY PROGRAMME		Mboane K Mr		R 500.00	R 96.90	R 596.90	Yes	Apr-10
07/05/2010	CORPORATE SERVICES		Mhlope		R 1,204.00	R 96.90	R 1,300.90	Yes	Apr-10
08/04/2126	MANAGEMENT		Michelle/Mahlalela		R 4,455.00	R 96.90	R 4,551.90	Yes	Apr-10
08/04/2049	ROAD TRP REGULATION		Mkhwebane B Mr		R 1,422.00	R 96.90	R 1,518.90	Yes	Apr-10
08/04/2039	ROAD TRP REGULATION		Ml Fukisi		R 493.00	R 96.90	R 589.90	Yes	Apr-10
08/04/2044	ROAD TRP REGULATION		Ml Fukisi		R 1,190.00	R 96.90	R 1,286.90	Yes	Apr-10
08/04/2027	ROAD TRP REGULATION		Mngadi		R 440.00	R 96.90	R 536.90	Yes	Apr-10
08/04/2063	ROAD TRP REGULATION		Modisane		R 5,722.20	R 96.90	R 5,819.10	Yes	Apr-10
08/04/2070	ROAD TRP REGULATION		Modisane		R 6,169.16	R 96.90	R 6,266.06	Yes	Apr-10
08/04/2045	ROAD TRP REGULATION		Modisane/S Mr		R 1,380.00	R 96.90	R 1,476.90	Yes	Apr-10
08/04/2100	INTGR INFRSTR & NETW DEV		Mohan		R 2,247.00	R 96.90	R 2,343.90	Yes	Apr-10
08/04/2036	ROAD TRP REGULATION		Mohlala		R 1,830.00	R 96.90	R 1,926.90	Yes	Apr-10
08/04/2047	ROAD TRP REGULATION		Mohlala		R 1,380.00	R 96.90	R 1,476.90	Yes	Apr-10
08/04/2069	ROAD TRP REGULATION		Mohlala		R 6,102.30	R 96.90	R 6,199.20	Yes	Apr-10
08/04/2065	ROAD TRP REGULATION		Mokalong		R 5,846.20	R 96.90	R 5,943.10	Yes	Apr-10
08/04/2048	ROAD TRP REGULATION		Mokgalang		R 1,380.00	R 96.90	R 1,476.90	Yes	Apr-10
08/04/2054	ROAD TRP REGULATION		Mokgalong P Ms		R 1,842.00	R 96.90	R 1,938.90	Yes	Apr-10
08/04/2056	ROAD TRP REGULATION		Mokgalong P Ms		R 2,983.00	R 96.90	R 3,079.90	Yes	Apr-10
08/04/2061	ROAD TRP REGULATION		Mokgalong P Ms		R 5,241.60	R 96.90	R 5,338.50	Yes	Apr-10
08/04/2118	MANAGEMENT		Molewa/C Ms		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2114	MANAGEMENT		Monareng		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2038	ROAD TRP REGULATION		Monyane P Ms		R 435.00	R 96.90	R 531.90	Yes	Apr-10
08/04/2075	ROAD TRP REGULATION		Monyane/P Ms		R 4,540.00	R 96.90	R 4,636.90	Yes	Apr-10
08/04/2076	ROAD TRP REGULATION		Monyane/P Ms		R 5,966.40	R 96.90	R 6,063.30	Yes	Apr-10

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08/04/2050	ROAD TRP REGULATION		Morake M Mr		R 1,482.00	R 96.90	R 1,578.90	Yes	Apr-10
08/04/2051	ROAD TRP REGULATION		Morake M Mr		R 1,560.00	R 96.90	R 1,656.90	Yes	Apr-10
08/04/2059	ROAD TRP REGULATION		Morake M Mr		R 3,820.00	R 96.90	R 3,916.90	Yes	Apr-10
08/04/2012	CORPORATE SERVICES		Morulane M Ms		R 936.67	R 96.90	R 1,033.57	Yes	Apr-10
08/04/2013	CORPORATE SERVICES		Morulane/M Ms		R 1,125.00	R 96.90	R 1,221.90	Yes	Apr-10
08/04/2020	ROAD TRP REGULATION		Mr Bester		R 900.00	R 96.90	R 996.90	Yes	Apr-10
08/04/2024	ROAD TRP REGULATION		Mr Daniel Moagi		R 4,709.16	R 96.90	R 4,806.06	Yes	Apr-10
08/04/2025	ROAD TRP REGULATION		Mr Daniel Moagi		R 5,722.60	R 96.90	R 5,819.50	Yes	Apr-10
08/04/2111	MANAGEMENT		Mr Joshua Raborife		R 1,310.40	R 96.90	R 1,407.30	Yes	Apr-10
08/04/2062	ROAD TRP REGULATION		Mr Koort		R 5,711.45	R 96.90	R 5,808.35	Yes	Apr-10
08/04/2064	ROAD TRP REGULATION		Mr Koort		R 5,722.60	R 96.90	R 5,819.50	Yes	Apr-10
08/04/2077	ROAD TRP REGULATION		Mr Koort		R 1,680.00	R 96.90	R 1,776.90	Yes	Apr-10
08/04/2078	ROAD TRP REGULATION		Mr Koorts		R 2,132.00	R 96.90	R 2,228.90	Yes	Apr-10
08/04/2040	ROAD TRP REGULATION		Mr M L Fukisi		R 528.65	R 96.90	R 625.55	Yes	Apr-10
08/04/2052	ROAD TRP REGULATION		Mr M L Fukisi		R 1,590.00	R 96.90	R 1,686.90	Yes	Apr-10
08/04/2023	ROAD TRP REGULATION		Mr Mabusela & Binami		R 3,900.00	R 96.90	R 3,996.90	Yes	Apr-10
08/04/2031	ROAD TRP REGULATION		Mr Magagane		R 2,421.00	R 96.90	R 2,517.90	Yes	Apr-10
08/04/2033	ROAD TRP REGULATION		Mr Magagane		R 956.99	R 96.90	R 1,053.89	Yes	Apr-10
08/04/2068	ROAD TRP REGULATION		Mr Mohlala		R 5,966.40	R 96.90	R 6,063.30	Yes	Apr-10
08/04/2030	ROAD TRP REGULATION		Mr Phillip Magagane		R 2,070.00	R 96.90	R 2,166.90	Yes	Apr-10
08/04/2082	TRANSPORT PLANNING		Mr Sabelo Duma		R 1,688.35	R 96.90	R 1,785.25	Yes	Apr-10
08/04/2034	ROAD TRP REGULATION		Mr Thoka		R 2,421.00	R 96.90	R 2,517.90	Yes	Apr-10
08/04/2108	TRP LCD ADMIN		Mr Vilana		R 1,430.55	R 96.90	R 1,527.45	Yes	Apr-10
08/04/2122	MANAGEMENT		Mr. T Ngidi		R 4,588.15	R 96.90	R 4,685.05	Yes	Apr-10
08/04/2072	ROAD TRP REGULATION		Ms Kelebogile		R 15,400.40	R 96.90	R 15,497.30	Yes	Apr-10
08/04/2015	TRP POLICY ANALYSIS		Muger/S Mr		R 320.00	R 0.00	R 320.00	Yes	Apr-10
08/04/2104	IPIC ADMIN		Nchabeleng		R 3,092.00	R 96.90	R 3,188.90	Yes	Apr-10
08/04/2103	IPIC ADMIN		Nchabeleng/A Ms		R 1,280.40	R 96.90	R 1,377.30	Yes	Apr-10
08/04/2109	MANAGEMENT		Ngidi		R 0.00	R 171.00	R 171.00	Yes	Apr-10
08/04/2110	MANAGEMENT		Ngidi		R 0.00	R 171.00	R 171.00	Yes	Apr-10
08/04/2121	MANAGEMENT		Nhlapo/N		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2098	INTEGR DELIVERY PROGRAMME		Nkadimeng		R 1,285.20	R 96.90	R 1,382.10	Yes	Apr-10
08/04/2092	INTEGR DELIVERY PROGRAMME		Nkadimeng M Ms		R 500.00	R 96.90	R 596.90	Yes	Apr-10
08/04/2094	INTEGR DELIVERY PROGRAMME		Nkadimeng/M Ms		R 880.00	R 96.90	R 976.90	Yes	Apr-10
08/04/2097	INTEGR DELIVERY PROGRAMME		Nkadimeng/M Ms		R 1,280.40	R 96.90	R 1,377.30	Yes	Apr-10

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08/04/2088	INTEGR DELIVERY PROGRAMME		Nkosi V Mr		R 4,291.65	R 96.90	R 4,388.55	Yes	Apr-10
08/04/2083	INTEGR DELIVERY PROGRAMME		Ntshongwana M Mr		R 2,861.10	R 96.90	R 2,958.00	Yes	Apr-10
08/04/2087	INTEGR DELIVERY PROGRAMME		Pather N Ms		R 4,291.65	R 96.90	R 4,388.55	Yes	Apr-10
08/04/2060	ROAD TRP REGULATION		Phakula Dg Mr		R 5,065.05	R 96.90	R 5,161.95	Yes	Apr-10
08/04/2022	ROAD TRP REGULATION		Phakula/David Godo		R 2,408.85	R 96.90	R 2,505.75	Yes	Apr-10
07/05/2010	MANAGEMENT		Phenya M Ms		R 5,745.45	R 96.90	R 5,842.35	Yes	Apr-10
08/04/2117	MANAGEMENT		Raborife		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2067	ROAD TRP REGULATION		Salomane K Ms		R 5,966.20	R 96.90	R 6,063.10	Yes	Apr-10
08/04/2124	MANAGEMENT		Senne/Michelle		R 0.00	R 171.00	R 171.00	Yes	Apr-10
08/04/2106	WESTERN CORRIDOR		Senyati G Miss		R 1,491.60	R 96.90	R 1,588.50	Yes	Apr-10
08/04/2119	MANAGEMENT		Sibiya/S Mr		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2080	TRANSPORT PLANNING		Situma		R 1,310.40	R 96.90	R 1,407.30	Yes	Apr-10
08/04/2081	TRANSPORT PLANNING		Situma/L Mr		R 1,683.05	R 96.90	R 1,779.95	Yes	Apr-10
08/04/2089	INTEGR DELIVERY PROGRAMME		Teffo J Mr		R 4,291.65	R 96.90	R 4,388.55	Yes	Apr-10
08/04/2016	RESEARCH AND DEVELOPMENT		Tenza T Mr		R 1,430.55	R 96.90	R 1,527.45	Yes	Apr-10
08/04/2010	CORPORATE SERVICES		Thela/S Mr		R 1,400.00	R 96.90	R 1,496.90	Yes	Apr-10
08/04/2120	MANAGEMENT		Tshipi		R 3,366.10	R 96.90	R 3,463.00	Yes	Apr-10
08/04/2086	INTEGR DELIVERY PROGRAMME		Twala G Ms		R 4,291.65	R 96.90	R 4,388.55	Yes	Apr-10
08/04/2130			Vilana			R 171.00	R 171.00	Yes	Apr-10
08/04/2017	RESEARCH AND DEVELOPMENT		Vilana/M Mr		R 8,670.00	R 96.90	R 8,766.90	Yes	Apr-10
07/05/2010	MANAGEMENT		Vuyisa		R 714.18	R 96.90	R 811.08	Yes	Apr-10
08/04/2019	ROAD TRP REGULATION		Wepener		R 400.00	R 96.90	R 496.90	Yes	Apr-10
08/04/2028	ROAD TRP REGULATION		Zondi		R 440.00	R 96.90	R 536.90	Yes	Apr-10
							R 366,853.31		Apr-10 Total
07/05/2010	Mid M & E	27/04/2010	Busisiwe, Makgati, M	0043164	R 9,360.00	R 96.90	R 9,456.90	Yes	May-10
25/05/2010	Public Transpor	11/05/2010	Caroline	0043401	R 8,850.00	R 663.75	R 9,513.75	Yes	May-10
28/05/2010	Standards Regul	16/05/2010	Esterhuizen/Jerald	0000211	R 4,000.00	R 96.90	R 4,096.90	Yes	May-10
31/05/2010	Civil Aviat Reg	07/05/2010	Gany A Mr	0043513	R 1,835.30	R 96.90	R 1,932.20	Yes	May-10
31/05/2010	Trp Economic An	04/05/2010	Khutswane O Ms	0043530	R 8,850.00	R 663.75	R 9,513.75	Yes	May-10
31/05/2010	Corp Services	06/05/2010	Lithole F Mr	0043522	R 5,470.75	R 96.90	R 5,567.65	Yes	May-10
28/05/2010	Civil Aviation	25/05/2010	Mabaso/L Mr	0000203		R 200.00	R 200.00	Yes	May-10
31/05/2010	2010 Swc Coord	26/05/2010	Madikizela/Lusanda	0000262		R 200.00	R 200.00	Yes	May-10
27/05/2010	Corporate Servi	14/05/2010	Maeko	0000183		R 320.00	R 320.00	Yes	May-10
28/05/2010	Corporate Servi	22/05/2010	Maeko	0000224		R 280.00	R 280.00	Yes	May-10
31/05/2010	Corporate Servi	31/05/2010	Maeko	0000257		R 320.00	R 320.00	Yes	May-10

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24/05/2010	MANAGEMENT	24/05/2010	Mahlalela / Mangisi	0000096		R 171.00	R 171.00	Yes	May-10
28/05/2010	Management	26/05/2010	Mahlalela/M Mr	0000205		R 200.00	R 200.00	Yes	May-10
28/05/2010	Trp Policy Anal	29/05/2010	Makaepea/Ngwako Mr	0000218	R 560.00	R 0.00	R 560.00	Yes	May-10
28/05/2010	Ipic Admin	25/05/2010	Malahleha	0000209		R 200.00	R 200.00	Yes	May-10
31/05/2010	Ipic Admin	03/06/2010	Malahleha/T Mr	0000297		R 200.00	R 200.00	Yes	May-10
27/05/2010	Integr Delivery	27/05/2010	Maphakela / B Mr	0000175	R 0.00	R 171.00	R 171.00	Yes	May-10
27/05/2010	MANAGEMENT	26/05/2010	Mashiloane	0000200		R 200.00	R 200.00	Yes	May-10
31/05/2010	Corporate Servi	09/05/2010	Maswanganye M Mr	0043506	R 2,355.00	R 96.90	R 2,451.90	Yes	May-10
31/05/2010	Road Trp Regula	11/05/2010	Mathebula J Miss	0043498	R 1,722.55	R 96.90	R 1,819.45	Yes	May-10
31/05/2010	Road Traff Reg	10/05/2010	Mathebula J Ms	0043503	R 727.40	R 96.90	R 824.30	Yes	May-10
31/05/2010	Road Trs Reg	05/05/2010	Mbele	0043526	R 1,542.29	R 96.90	R 1,639.19	Yes	May-10
31/05/2010	Road Trs Reg	05/05/2010	Mngadi	0043525	R 1,542.29	R 96.90	R 1,639.19	Yes	May-10
14/05/2010	Tra&iicur	12/05/2010	Modiba / Patrick Mr	0000045		R 200.00	R 200.00	Yes	May-10
31/05/2010	Road Transport	17/05/2010	Modisane	0043502	R 3,426.87	R 96.60	R 3,523.47	Yes	May-10
31/05/2010	Road Trp Regula	10/05/2010	Modisane	0043499	R 6,022.40	R 96.90	R 6,119.30	Yes	May-10
28/05/2010	Road Trp Regula	07/06/2010	Modisane / Samuel Mr	0000246	R 2,200.00	R 96.90	R 2,296.90	Yes	May-10
12/05/2010	Enforcement Reg	03/05/2010	Monyane P Ms	0043350	R 1,760.00	R 96.90	R 1,856.90	Yes	May-10
31/05/2010	Corporate Servi	26/04/2010	Morulane M Ms	0043531	R 934.67	R 96.90	R 1,031.57	Yes	May-10
07/05/2010	Road Transport	17/05/2010	Mr Anthony Card	0043169	R 1,420.00	R 96.90	R 1,516.90	Yes	May-10
27/05/2010	Road Trp Regula	24/05/2010	Mr Anthony Card	0043447	R 1,185.00	R 96.90	R 1,281.90	Yes	May-10
31/05/2010	Road Trp Regula	27/05/2010	Mr Anthony Card	0043497	R 1,471.30	R 96.90	R 1,568.20	Yes	May-10
31/05/2010	Road Trans Reg	10/05/2010	Mr Fukisi	0043534	R 4,448.37	R 96.90	R 4,545.27	Yes	May-10
31/05/2010	Road Trans Reg	26/05/2010	Mr Fukisi	0043535	R 1,690.00	R 96.90	R 1,786.90	Yes	May-10
31/05/2010	Road Trans Reg	24/05/2010	Mr Fukisi	0043536	R 2,250.00	R 96.90	R 2,346.90	Yes	May-10
31/05/2010	Road Trans Reg	17/05/2010	Mr Fukisi	0043537	R 2,508.00	R 96.90	R 2,604.90	Yes	May-10
31/05/2010	Road Transp Reg	13/05/2010	Mr Fukisi	0043533	R 1,154.40	R 96.90	R 1,251.30	Yes	May-10
31/05/2010	Road Trp Regula	30/04/2010	Mr M L Fukisi	0043540	R 1,646.00	R 96.90	R 1,742.90	Yes	May-10
31/05/2010	Road Trs Reg	10/05/2010	Mr Raymond Mohlala	0043527	R 12,338.32	R 96.90	R 12,435.22	Yes	May-10
31/05/2010	Road Trs Reg	24/05/2010	Mr Raymond Mohlala	0043528	R 3,011.20	R 96.90	R 3,108.10	Yes	May-10
31/05/2010	Road Trs Reg	26/05/2010	Mr Raymond Mohlala	0043529	R 1,020.00	R 96.90	R 1,116.90	Yes	May-10
10/05/2010	Road Trp Regula	20/04/2010	Modisane	0043216	R 416.00	R 96.90	R 512.90	Yes	May-10
31/05/2010	BEE	13/05/2010	Mr Tumelo Mafolo	0043520	R 1,441.90	R 96.00	R 1,537.90	Yes	May-10
31/05/2010	Trp Policy Anal	07/04/2010	Mugeri	0000332	R 5,837.56	R 96.90	R 5,934.46	Yes	May-10
27/05/2010	Trp Policy Ana	26/05/2010	Mugeri/Shumani Mr	0000191	R 760.00	R 0.00	R 760.00	Yes	May-10
26/05/2010	Civil Aviation	31/05/2010	Ndwamato / Vuwani	0000141		R 320.00	R 320.00	Yes	May-10

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31/05/2010	Trans & A & li	06/05/2010	Ndwamato V Mr	0043521	R 1,177.79	R 96.90	R 1,274.69	Yes	May-10
31/05/2010	Corp Services	06/05/2010	Neluvhalani E Ms	0043523	R 5,470.75	R 96.90	R 5,567.65	Yes	May-10
24/05/2010	MANAGEMENT	24/05/2010	Ngidi / Thami	0000109		R 171.00	R 171.00	Yes	May-10
24/05/2010	Corporate Servi	11/05/2010	Ntwampe/L Mr	0000117	R 10,212.30	R 96.90	R 10,309.20	Yes	May-10
31/05/2010	Transport Plann	06/05/2010	Patel H Mr	0043504	R 1,482.79	R 96.90	R 1,579.69	Yes	May-10
31/05/2010	Road Trp Regula	12/04/2010	Phakula D Mr	0043541	R 4,570.20	R 96.90	R 4,667.10	Yes	May-10
27/05/2010	Corporate Servi	27/05/2010	Seko / M Mrs	0000176		R 171.00	R 171.00	Yes	May-10
27/05/2010	Corporate Servi	15/05/2010	Seko/M Ms	0000182		R 280.00	R 280.00	Yes	May-10
31/05/2010	Trp Lcd Admin	06/05/2010	Seremi Maleka	0000303	R 2,360.00	R 180.00	R 2,540.00	Yes	May-10
27/05/2010	Eastern Corrido	25/05/2010	Serero/G Ms	0000193		R 200.00	R 200.00	Yes	May-10
27/05/2010	Corporate Servi	14/05/2010	Setshogoe	0000181		R 320.00	R 320.00	Yes	May-10
28/05/2010	Corporate Servi	22/05/2010	Setshogoe	0000226		R 320.00	R 320.00	Yes	May-10
27/05/2010	Corporate Servi	27/05/2010	Setshogoe/K	0000174		R 171.00	R 171.00	Yes	May-10
27/05/2010	Corporate Servi	27/05/2010	Setshogoe/K Ms	0000173		R 171.00	R 171.00	Yes	May-10
31/05/2010	Corporate Servi	31/05/2010	Setshogoe/K Ms	0000271		R 240.00	R 240.00	Yes	May-10
31/05/2010	Transport Plan	05/05/2010	Situma	0043519	R 1,688.35	R 96.90	R 1,785.25	Yes	May-10
31/05/2010	Man Serv	09/05/2010	Thela S Mr	0043496	R 2,355.00	R 96.90	R 2,451.90	Yes	May-10
							R 143,095.45		May-10 Total
21/06/2010	Road Trp Regula	08/06/2010	Bester / Izak Mr	0000490	R 800.00	R 96.90	R 896.90	Yes	Jun-10
09/06/2010	Road Trp Regula	13/06/2010	Card	0000405	R 6,000.00	R 96.90	R 6,096.90	Yes	Jun-10
09/06/2010	Road Trp Regula	01/06/2010	Card / Anthony Mr	0000406	R 1,915.20	R 96.90	R 2,012.10	Yes	Jun-10
17/06/2010	Road Trp Regula	28/06/2010	Card / Anthony Mr	0000468	R 590.00	R 96.90	R 686.90	Yes	Jun-10
17/06/2010	Road Trp Regula	20/06/2010	Card / Anthony Mr	0000472	R 820.00	R 96.90	R 916.90	Yes	Jun-10
17/06/2010	Road Trp Regula	21/06/2010	Card / Anthony Mr	0000474	R 1,040.00	R 96.90	R 1,136.90	Yes	Jun-10
21/06/2010	Road Trp Regula	23/06/2010	Card / Anthony Mr	0000492	R 831.00	R 96.90	R 927.90	Yes	Jun-10
28/06/2010	Road Trp Regula	24/06/2010	Card / Anthony Mr	0000529	R 785.00	R 96.90	R 881.90	Yes	Jun-10
28/06/2010	Road Trp Regula	23/06/2010	Card / Anthony Mr	0000530	R 1,489.79	R 96.90	R 1,586.69	Yes	Jun-10
14/06/2010	Integr Delivery	09/06/2010	Chuene / Solly Mr	0000457	R 1,934.00	R 96.90	R 2,030.90	Yes	Jun-10
29/06/2010	Public Transpor	28/06/2010	De Villiers/Jandavid	0000547	R 860.29	R 96.90	R 957.19	Yes	Jun-10
09/06/2010	Road Trp Regula	06/06/2010	Esterhuizen / Jerald	0000437	R 1,300.00	R 96.90	R 1,396.90	Yes	Jun-10
11/06/2010	Road Trp Regula	08/06/2010	Esterhuizen / Jerald	0000454	R 770.00	R 96.90	R 866.90	Yes	Jun-10
21/06/2010	Road Trp Regula	21/06/2010	Esterhuizen / Jerald	0000498	R 420.00	R 96.90	R 516.90	Yes	Jun-10
30/06/2010	Road Trp Regula	22/06/2010	Esterhuizen / Jerald	0000570	R 2,798.00	R 96.90	R 2,894.90	Yes	Jun-10
17/06/2010	Road Trp Regula	21/06/2010	Fukisi / Mokaku Mr	0000473	R 3,645.00	R 96.90	R 3,741.90	Yes	Jun-10
28/06/2010	Iplic Admin	24/06/2010	Futshane / Lulamo	0000525	R 1,074.00	R 96.90	R 1,170.90	Yes	Jun-10

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14/06/2010	Civil Aviation	14/06/2010	India / Mongezi Mr	0000464	R 171.00	R 0.00	R 171.00	Yes	Jun-10
09/06/2010	Civil Aviation	07/06/2010	India/M Mr	0000436	R 2,560.00	R 0.00	R 2,560.00	Yes	Jun-10
17/06/2010	Road Trp Regula	25/06/2010	Kheswa / St	0000469	R 850.65	R 96.90	R 947.55	Yes	Jun-10
09/06/2010	Corporate Servi	29/05/2010	Maeko/Mokgadi	0000421	R 171.00	R 0.00	R 171.00	Yes	Jun-10
09/06/2010	Corporate Servi	29/05/2010	Maeko/Mokgadi Ms	0000423	R 171.00	R 0.00	R 171.00	Yes	Jun-10
18/06/2010	Western Corrido	20/06/2010	Makhari/Mpolokeng Mr	0000478	R 1,299.50	R 96.90	R 1,396.40	Yes	Jun-10
28/06/2010	Western Corrido	24/06/2010	Makhari/Mpolokeng Mr	0000531	R 1,104.29	R 96.90	R 1,201.19	Yes	Jun-10
28/06/2010	Western Corrido	22/06/2010	Makhari/Mpolokeng Mr	0000532	R 1,489.60	R 96.90	R 1,586.50	Yes	Jun-10
10/06/2010	Taxi Recapitali	10/06/2010	Manilal / K Ms	0000443	R 171.00	R 0.00	R 171.00	Yes	Jun-10
21/06/2010	Corporate Servi	21/06/2010	Mankumba/Vuyisa	0000491	R 2,032.60	R 96.90	R 2,129.50	Yes	Jun-10
28/06/2010	Eastern Corrido	27/06/2010	Manyungwana/Xoli Mr	0000539	R 1,299.50	R 96.90	R 1,396.40	Yes	Jun-10
03/06/2010	Integr Delivery	03/06/2010	Mashaba	0000350	R 1,012.45	R 96.90	R 1,109.35	Yes	Jun-10
08/06/2010	Integr Delivery	03/06/2010	Mashaba	0000399	R 967.45	R 96.90	R 1,064.35	Yes	Jun-10
21/06/2010	Integr Delivery	21/06/2010	Mashaba / Ruth Ms	0000497	R 1,688.35	R 96.90	R 1,785.25	Yes	Jun-10
09/06/2010	Integr Delivery	07/06/2010	Mashaba/R Ms	0000412	R 350.00	R 96.90	R 446.90	Yes	Jun-10
09/06/2010	Integr Delivery	03/06/2010	Mboane	0000427	R 1,187.73	R 96.90	R 1,284.63	Yes	Jun-10
21/06/2010	Integr Delivery	17/06/2010	Mboane / Klaas Mr	0000487	R 550.00	R 96.90	R 646.90	Yes	Jun-10
09/06/2010	Corporate Servi	08/06/2010	Mhlope / Thobelo Mr	0000439	R 1,311.60	R 96.90	R 1,408.50	Yes	Jun-10
11/06/2010	MANAGEMENT	07/06/2010	Mlawu / James Adv	0000452	R 2,633.50	R 96.90	R 2,730.40	Yes	Jun-10
10/06/2010	MANAGEMENT	14/06/2010	Mlawu / James Mr	0000448	R 8,600.00	R 96.90	R 8,696.90	Yes	Jun-10
14/06/2010	Road Trp Regula	07/06/2010	Modisane / Samuel	0000462	R 427.00	R 96.90	R 523.90	Yes	Jun-10
30/06/2010	Road Trp Regula	30/06/2010	Monyane / Pulane Ms	0000568	R 171.00	R 0.00	R 171.00	Yes	Jun-10
17/06/2010	Road Traffic Re	20/06/2010	Monyane Pulane Ms	0000475	R 1,330.00	R 96.90	R 1,426.90	Yes	Jun-10
28/06/2010	Road Traffic Re	22/06/2010	Monyane Pulane Ms	0000537	R 570.00	R 96.90	R 666.90	Yes	Jun-10
14/06/2010	Road Traffic Re	06/06/2010	Monyane/Pulane Mr	0000459	R 8,383.00	R 96.90	R 8,479.90	Yes	Jun-10
28/06/2010	Road Traffic Re	23/06/2010	Monyane/Pulane Ms	0000523	R 2,707.27	R 96.90	R 2,804.17	Yes	Jun-10
10/06/2010	Corporate Servi	04/06/2010	Morulane/Mmabatho Ms	0000447	R 1,116.10	R 96.90	R 1,213.00	Yes	Jun-10
18/06/2010	Corporate Servi	11/06/2010	Morulane/Mmabatho Ms	0000476	R 1,000.00	R 96.90	R 1,096.90	Yes	Jun-10
09/06/2010	Western Corrido	20/06/2010	Mzamo/Nomampondomise	0000410	R 61,280.00	R 96.90	R 61,376.90	Yes	Jun-10
15/06/2010	Western Corrido	20/06/2010	Mzamo/Nomampondomise	0000466	R 61,280.00	R 96.90	R 61,376.90	Yes	Jun-10
21/06/2010	Civil Aviation	25/06/2010	Ndwamato/V Mr	0000504	R 400.00	R 0.00	R 400.00	Yes	Jun-10
30/06/2010	Civil Aviation	25/06/2010	Ndwamato/Vuwanimr	0000567	R 171.00	R 0.00	R 171.00	Yes	Jun-10
21/06/2010	Integr Delivery	17/06/2010	Nkadimeng / M	0000488	R 550.00	R 96.90	R 646.90	Yes	Jun-10
10/06/2010	Integr Delivery	07/06/2010	Nkadimeng/M Ms	0000444	R 942.00	R 96.90	R 1,038.90	Yes	Jun-10
10/06/2010	Integr Delivery	06/06/2010	Nkadimeng/M Ms	0000446	R 744.00	R 96.90	R 840.90	Yes	Jun-10

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04/06/2010	Nat Logistics S	03/06/2010	Nong/Ledite	0000362	R 1,300.00	R 96.90	R 1,396.90	Yes	Jun-10
15/06/2010	Nat Logistics S	03/06/2010	Nong/Ledite	0000467	R 1,517.60	R 96.90	R 1,614.50	Yes	Jun-10
14/06/2010	Road Trp Regula	07/06/2010	Phakula/David Mr	0000460	R 2,215.60	R 96.90	R 2,312.50	Yes	Jun-10
25/06/2010	Road Trp Regula	06/06/2010	Phakula/David Mr	0000516	R 585.00	R 96.90	R 681.90	Yes	Jun-10
25/06/2010	Management	24/06/2010	Qunta/Nomusa Ms	0000518	R 1,191.50	R 96.90	R 1,288.40	Yes	Jun-10
14/06/2010	Corporate Servi	14/06/2010	Ramaema / M Ms	0000465	R 171.00	R 0.00	R 171.00	Yes	Jun-10
08/06/2010	Corporate Servi	07/06/2010	Ramaema/Mpatliseng	0000395	R 320.00	R 0.00	R 320.00	Yes	Jun-10
09/06/2010	Maritime Regula	02/06/2010	Roto/Qamisa Ms	0000428	R 3,263.20	R 96.90	R 3,360.10	Yes	Jun-10
21/06/2010	Civil Aviation	25/06/2010	Sengani/N Mr	0000505	R 400.00	R 0.00	R 400.00	Yes	Jun-10
21/06/2010	Western Corrido	24/06/2010	Senyatsi/Grace Ms	0000495	R 1,152.29	R 96.90	R 1,249.19	Yes	Jun-10
29/06/2010	Western Corrido	28/06/2010	Senyatsi/Grace Ms	0000542	R 1,133.78	R 96.90	R 1,230.68	Yes	Jun-10
09/06/2010	Corporate Servi	28/05/2010	Setshogoe/Katlego	0000419	R 171.00	R 0.00	R 171.00	Yes	Jun-10
09/06/2010	Corporate Servi	15/05/2010	Setshogoe/Katlego	0000420	R 171.00	R 0.00	R 171.00	Yes	Jun-10
09/06/2010	Eastern Corrido	11/06/2010	Silinyana/Nomabandla	0000403	R 40,980.00	R 96.90	R 41,076.90	Yes	Jun-10
10/06/2010	Eastern Corrido	11/06/2010	Silinyana/Nomabandla	0000445	R 40,980.00	R 96.90	R 41,076.90	Yes	Jun-10
30/06/2010	Transport Plann	04/07/2010	Situma/L Mr	0000562	R 2,781.56	R 96.90	R 2,878.46	Yes	Jun-10
28/06/2010	Road Trp Regula	21/06/2010	Wepener / Pepsi	0000524	R 1,220.00	R 96.90	R 1,316.90	Yes	Jun-10
21/06/2010	Road Traffic Sy	09/06/2010	Wepener/Pepsi Mr	0000494	R 800.00	R 96.90	R 896.90	Yes	Jun-10
							R 303,641.70		Jun-10 Total
21/07/2010	Civil Aviation	27/07/2010	Binam	0000696	R 1,797.00	R 96.90	R 1,893.90	Yes	Jul-10
21/07/2010	Civil Aviation	29/07/2010	Binam	0000699	R 1,542.29	R 96.90	R 1,639.19	Yes	Jul-10
30/07/2010	Civil Aviation	02/08/2010	Binam	0000821	R 2,840.00	R 96.90	R 2,936.90	Yes	Jul-10
13/07/2010	Road Trp Regula	18/07/2010	Card/Anthony	0000640	R 5,041.60	R 96.90	R 5,138.50	Yes	Jul-10
09/07/2010	Integr Delivery	06/07/2010	Chuene / Solly Mr	0000614	R 1,054.29	R 96.90	R 1,151.19	Yes	Jul-10
06/07/2010	Integr Delivery	08/07/2010	Chuene / Solly Mr	0000586	R 817.00	R 96.90	R 913.90	Yes	Jul-10
29/07/2010	Integr Delivery	22/07/2010	Chuene / Solly Mr	0000790	R 892.00	R 96.90	R 988.90	Yes	Jul-10
30/07/2010	Integr Delivery	27/07/2010	Chuene / Solly Mr	0000825	R 599.00	R 96.90	R 695.90	Yes	Jul-10
09/07/2010	Integr Delivery	07/07/2010	Chuene / Solly Mr	0000615	R 1,245.95	R 96.90	R 1,342.85	Yes	Jul-10
28/07/2010	Integr Delivery	28/07/2010	Chuene / Solly Mr	0000760	R 171.00	R 0.00	R 171.00	Yes	Jul-10
28/07/2010	Integr Delivery	28/07/2010	Chuene / Solly Mr	0000761	R 171.00	R 0.00	R 171.00	Yes	Jul-10
28/07/2010	Integr Delivery	28/07/2010	Chuene / Solly Mr	0000762	R 171.00	R 0.00	R 171.00	Yes	Jul-10
28/07/2010	Corporate Servi	21/07/2010	Coetzee/Carmen Ms	0000755	R 1,990.00	R 96.90	R 2,086.90	Yes	Jul-10
09/07/2010	Integr Delivery	07/07/2010	Futshane / Msondezi	0000613	R 1,493.79	R 96.90	R 1,590.69	Yes	Jul-10
08/07/2010	Western Corrido	01/07/2010	Gqada/Mihlali Ms	0000604	R 1,519.79	R 96.90	R 1,616.69	Yes	Jul-10
09/07/2010	Corporate Servi	29/06/2010	Jock / Rajesh Mr	0000612	R 2,583.46	R 96.90	R 2,680.36	Yes	Jul-10

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09/07/2010	Corporate Servi	28/06/2010	Jock / Rajesh Mr	0000611	R 2,630.00	R 96.90	R 2,726.90	Yes	Jul-10
06/07/2010	Trp Reg & Acc A	07/07/2010	Karow	0000592	R 1,525.65	R 96.90	R 1,622.55	Yes	Jul-10
13/07/2010	Road Trp Regula	18/07/2010	Laverlot / Koot	0000649	R 4,855.60	R 96.90	R 4,952.50	Yes	Jul-10
09/07/2010	Road Transport	27/06/2010	Laverlot /Koot Mr	0000610	R 4,771.50	R 96.90	R 4,868.40	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Lekale / Joshua Mr	0000630	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
09/07/2010	Road Trp Regula	07/09/2010	Loverlot / Koot Mr	0000616	R 950.00	R 96.90	R 1,046.90	Yes	Jul-10
21/07/2010	Civil Aviation	29/07/2010	Mabusela	0000700	R 1,542.29	R 96.90	R 1,639.19	Yes	Jul-10
21/07/2010	Civil Aviation	27/07/2010	Mabusela	0000697	R 1,797.00	R 96.90	R 1,893.90	Yes	Jul-10
30/07/2010	Civil Aviation	02/08/2010	Mabusela	0000822	R 2,840.00	R 96.90	R 2,936.90	Yes	Jul-10
22/07/2010	Corporate Servi	10/07/2010	Maeko Nomusa Ms	0000723	R 171.00	R 0.00	R 171.00	Yes	Jul-10
22/07/2010	Corporate Servi	10/07/2010	Maeko/Phirwa	0000711	R 171.00	R 0.00	R 171.00	Yes	Jul-10
30/07/2010	Trp Economic An	27/07/2010	Mafolo / Tumelo Mr	0000820	R 837.65	R 96.90	R 934.55	Yes	Jul-10
28/07/2010	Road Transport	19/07/2010	Magagane/Phillip Mr	0000759	R 3,834.46	R 96.90	R 3,931.36	Yes	Jul-10
31/07/2010	MANAGEMENT	31/07/2010	Mahlalela / Mangisi	0000863	R 171.00	R 0.00	R 171.00	Yes	Jul-10
29/07/2010	Corporate Servi	22/07/2010	Makobe / C Mr	0000792	R 877.00	R 96.90	R 973.90	Yes	Jul-10
07/07/2010	Corporate Servi	07/07/2010	Makobe/C Mr	0000595	R 1,459.79	R 96.90	R 1,556.69	Yes	Jul-10
30/07/2010	Trp Economic An	27/07/2010	Maluleka / Seipati	0000819	R 854.65	R 96.90	R 951.55	Yes	Jul-10
31/07/2010	Corporate Servi	27/07/2010	Mankumba / Vuyisa	0000849	R 1,738.65	R 96.90	R 1,835.55	Yes	Jul-10
31/07/2010	Corporate Servi	29/07/2010	Mankumba / Vuyisa	0000850	R 852.00	R 96.90	R 948.90	Yes	Jul-10
13/07/2010	Eastern Corrido	08/07/2010	Manyungwana/Xoli Mr	0000645	R 1,412.55	R 96.90	R 1,509.45	Yes	Jul-10
28/07/2010	Corporate Servi	21/07/2010	Maphanga / Mlungisi	0000774	R 2,171.00	R 96.90	R 2,267.90	Yes	Jul-10
05/07/2010	Integr Delivery	07/07/2010	Mashaba	0000580	R 1,495.79	R 96.90	R 1,592.69	Yes	Jul-10
23/07/2010	Legislation	18/07/2010	Masombuka/Adam Mr	0000740	R 2,549.00	R 96.90	R 2,645.90	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Masuku / Boaz	0000634	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
29/07/2010	Integr Delivery	18/07/2010	Matebese / Mongezi	0000811	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
19/07/2010	Road Trp Regula	01/08/2010	Mathebula / Jamela	0000681	R 3,334.75	R 96.90	R 3,431.65	Yes	Jul-10
06/07/2010	Road Trp Regula	18/07/2010	Mathebula / Jamela M	0000585	R 3,700.00	R 96.90	R 3,796.90	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Mawethu / Ntshogwana	0000633	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
09/07/2010	Road Trp Regula	18/07/2010	Mbele/A J Mr	0000619	R 6,075.00	R 96.90	R 6,171.90	Yes	Jul-10
16/07/2010	Integr Delivery	14/07/2010	Mboane / Klaas Mr	0000679	R 500.00	R 96.90	R 596.90	Yes	Jul-10
29/07/2010	Road Trp Regula	21/07/2010	Mkhwebane / Bafana	0000814	R 806.99	R 96.90	R 903.89	Yes	Jul-10
06/07/2010	MANAGEMENT	20/06/2010	Mlawu / James Adv	0000584	R 14,410.10	R 96.90	R 14,507.00	Yes	Jul-10
30/07/2010	MANAGEMENT	01/07/2010	Mlawu / James Adv	0000824	R 19,043.00	R 96.90	R 19,139.90	Yes	Jul-10
29/07/2010	Management	15/07/2010	Mlawu/James Adv	0000791	R 171.00	R 0.00	R 171.00	Yes	Jul-10
31/07/2010	Road Trp Regula	26/07/2010	Moagi / Daniel Mr	0000848	R 4,574.16	R 96.90	R 4,671.06	Yes	Jul-10

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29/07/2010	Road Trp Regula	21/07/2010	Moagi / Daniel Mr	0000795	R 1,929.73	R 96.90	R 2,026.63	Yes	Jul-10
13/07/2010	Road Trp Regula	11/07/2010	Modisane / Lephoyi	0000644	R 1,649.50	R 96.90	R 1,746.40	Yes	Jul-10
30/07/2010	Road Trp Regula	25/07/2010	Modisane / Lephoyi	0000823	R 2,580.00	R 96.90	R 2,676.90	Yes	Jul-10
29/07/2010	Road Trp Regula	19/07/2010	Modisane / Lephoyi	0000815	R 2,871.77	R 96.90	R 2,968.67	Yes	Jul-10
22/07/2010	Road Trp Regula	06/04/2010	Modisane/S Mr	0000719	R 1,675.00	R 96.90	R 1,771.90	Yes	Jul-10
22/07/2010	Road Trp Regula	06/04/2010	Mohlala/Lr Mr	0000718	R 1,725.00	R 96.90	R 1,821.90	Yes	Jul-10
29/07/2010	Road Trp Regula	19/07/2010	Mohlala/Raymond Mr	0000794	R 2,866.77	R 96.90	R 2,963.67	Yes	Jul-10
30/07/2010	Road Trp Regula	02/08/2010	Mokgalong	0000832	R 1,289.00	R 96.90	R 1,385.90	Yes	Jul-10
29/07/2010	Road Trp Regula	21/07/2010	Mokgalong / Pretty	0000796	R 1,858.78	R 96.90	R 1,955.68	Yes	Jul-10
28/07/2010	Road Transport	19/07/2010	Mokubane/Sello Mr	0000764	R 3,714.76	R 96.90	R 3,811.66	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Mtshweni / Letty Ms	0000628	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
19/07/2010	Western Corrido	19/07/2010	Mzamo Nomampondomise	0000686	R 27,840.00	R 96.90	R 27,936.90	Yes	Jul-10
30/07/2010	MANAGEMENT	30/07/2010	Ngidi / Thami Mr	0000816	R 171.00	R 0.00	R 171.00	Yes	Jul-10
30/07/2010	MANAGEMENT	30/07/2010	Ngidi / Thami Mr	0000817	R 171.00	R 0.00	R 171.00	Yes	Jul-10
31/07/2010	MANAGEMENT	31/07/2010	Ngidi / Thami Mr	0000860	R 171.00	R 0.00	R 171.00	Yes	Jul-10
12/07/2010	Management	12/07/2010	Ngidi/T Mr	0000635	R 171.00	R 0.00	R 171.00	Yes	Jul-10
13/07/2010	Management	07/07/2010	Ngidi/T Mr	0000642	R 1,250.00	R 96.90	R 1,346.90	Yes	Jul-10
31/07/2010	Management	28/07/2010	Ngidi/Thami Mr	0000868	R 5,754.18	R 96.90	R 5,851.08	Yes	Jul-10
15/07/2010	Integr Delivery	14/07/2010	Nkadimeng / M Ms	0000672	R 550.00	R 96.90	R 646.90	Yes	Jul-10
31/07/2010	Western Corrido	20/07/2010	Nkoe/Renolda Ms	0000858	R 13,865.00	R 1,040.00	R 14,905.00	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Nkosi / Vusimuzi	0000626	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
31/07/2010	Rail Trp Regula	25/07/2010	Ntwampe / Lebohang	0000862	R 1,614.00	R 96.90	R 1,710.90	Yes	Jul-10
09/07/2010	Civil Aviation	05/07/2010	Owen-Civil Aviation	0000624	R 17,862.50	R 1,200.00	R 19,062.50	Yes	Jul-10
28/07/2010	Transport Plann	29/07/2010	Patel/H Mr	0000756	R 1,565.55	R 96.90	R 1,662.45	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Pather / Nishani	0000627	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
16/07/2010	Road Trp Regula	12/07/2010	Phakula / David Mr	0000678	R 1,582.55	R 96.90	R 1,679.45	Yes	Jul-10
28/07/2010	MANAGEMENT	19/07/2010	Qunta / Nomusa Zethu	0000767	R 3,475.10	R 96.90	R 3,572.00	Yes	Jul-10
31/07/2010	MANAGEMENT	05/07/2010	Qunta / Zethu Ms	0000861	R 7,597.49	R 96.90	R 7,694.39	Yes	Jul-10
12/07/2010	Management	12/07/2010	Qunta/N Ms	0000636	R 171.00	R 0.00	R 171.00	Yes	Jul-10
08/07/2010	Management	29/06/2010	Qunta/Nomusa Ms	0000605	R 2,307.50	R 96.90	R 2,404.40	Yes	Jul-10
22/07/2010	Management	12/07/2010	Qunta/Nomusa Ms	0000720	R 6,762.20	R 96.90	R 6,859.10	Yes	Jul-10
28/07/2010	Maritime Regula	15/07/2010	Roto/Qamisa Ms	0000772	R 1,493.79	R 96.90	R 1,590.69	Yes	Jul-10
29/07/2010	Road Trp Regula	19/07/2010	Salomane / Kelebogil	0000784	R 7,152.20	R 96.90	R 7,249.10	Yes	Jul-10
28/07/2010	Corporate Servi	20/07/2010	Schoeman / Andries M	0000773	R 2,985.00	R 96.90	R 3,081.90	Yes	Jul-10
28/07/2010	Corporate Servi	26/07/2010	Seko/Margret Ms	0000777	R 560.00	R 0.00	R 560.00	Yes	Jul-10

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29/07/2010	Civil Aviation	29/07/2010	Sengani / Ndivhuho	0000782	R 171.00	R 0.00	R 171.00	Yes	Jul-10
31/07/2010	Trp Logistics &	28/07/2010	Senyatsi/ Grace Ms	0000864	R 1,463.05	R 96.90	R 1,559.95	Yes	Jul-10
13/07/2010	Western Corrido	08/07/2010	Senyatsi/Grace Ms	0000647	R 1,153.79	R 96.90	R 1,250.69	Yes	Jul-10
19/07/2010	Management	31/07/2010	Sibiya/S Mr	0000687	R 1,299.90	R 96.90	R 1,396.80	Yes	Jul-10
30/07/2010	Trp Economic An	27/07/2010	Sikhudo / Moeketsi	0000818	R 850.65	R 96.90	R 947.55	Yes	Jul-10
13/07/2010	Eastern Corrido	11/07/2010	Silinyana/Nomabandla	0000637	R 27,240.00	R 96.90	R 27,336.90	Yes	Jul-10
29/07/2010	Ipic Admin	29/07/2010	Situma / Lanfranc Mr	0000780	R 171.00	R 0.00	R 171.00	Yes	Jul-10
31/07/2010	Ipic Admin	31/07/2010	Situma / Lanfranc Mr	0000846	R 171.00	R 0.00	R 171.00	Yes	Jul-10
22/07/2010	Corporate Servi	28/07/2010	Stones/L Ms	0000713	R 599.00	R 96.90	R 695.90	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Teffo / John Mr	0000631	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
28/07/2010	Road Transport	19/07/2010	Thoka/Albert Mr	0000771	R 3,857.56	R 96.90	R 3,954.46	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Thulare / Ellen	0000632	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
13/07/2010	Accident & Inci	08/07/2010	Thwala / Zakhele	0000643	R 1,642.55	R 96.90	R 1,739.45	Yes	Jul-10
28/07/2010	Trp Economic An	28/07/2010	Tumelo-Bee Project	0000765	R 567,720.00	R 42,579.00	R 610,299.00	Yes	Jul-10
12/07/2010	Integr Delivery	18/07/2010	Twala / Gcwalisile	0000629	R 2,430.00	R 96.90	R 2,526.90	Yes	Jul-10
31/07/2010	Trp Lcd Admin	31/07/2010	Vilana/M Mr	0000843	R 360.00	R 0.00	R 360.00	Yes	Jul-10
13/07/2010	Road Trp Regula	18/07/2010	Wepener / Pepsi Mr	0000648	R 3,720.60	R 96.90	R 3,817.50	Yes	Jul-10
19/07/2010	Road Trp Regula	09/08/2010	Wepener / Pepsi Mr	0000680	R 610.00	R 96.90	R 706.90	Yes	Jul-10
09/07/2010	Road Trp Regula	21/07/2010	Wepener / Pepsi Mr	0000617	R 1,160.00	R 96.90	R 1,256.90	Yes	Jul-10
09/07/2010	Road Trp Regula	12/07/2010	Wepener / Pepsi Mr	0000621	R 1,580.00	R 96.90	R 1,676.90	Yes	Jul-10
28/07/2010	Public Trp Stra	20/07/2010	Wright / Lloyd Mr	0000768	R 1,668.55	R 96.90	R 1,765.45	Yes	Jul-10
							R 936,272.07		Jul-10 Total
27/08/2010	Civil Aviation	31/05/2010	Abdulgany/Anwar Mr	0001175	R 360.00	R 0.00	R 360.00	Yes	Aug-10
12/08/2010	Integr Implemen	04/08/2010	Buthelezi/Bongikuphi	0000965	R 964.50	R 96.90	R 1,061.40	Yes	Aug-10
10/08/2010	Enforcement Reg	29/08/2010	Card / Anthony Mr	0000930	R 1,880.00	R 96.90	R 1,976.90	Yes	Aug-10
23/08/2010	Rural Trp Devel	20/08/2010	Chuene / Solly Mr	0001025	R 973.54	R 96.90	R 1,070.44	Yes	Aug-10
03/08/2010	MINISTRY	03/08/2010	Cronin / Jeremy Mr	0000880	R 171.00	R 0.00	R 171.00	Yes	Aug-10
05/08/2010	Ministry	30/07/2010	Cronin/J P Mr	0000890	R 2,560.00	R 96.90	R 2,656.90	Yes	Aug-10
06/08/2010	Integrated Impl	02/08/2010	Dharamalingam/S Ms	0000905	R 930.64	R 96.90	R 1,027.54	Yes	Aug-10
24/08/2010	Integr Implemen	17/08/2010	Dharamalingam/Shamla	0001099	R 7,482.50	R 96.90	R 7,579.40	Yes	Aug-10
26/08/2010	Policy Developm	25/08/2010	Dibakwane / Siphoo	0001144	R 1,681.05	R 96.90	R 1,777.95	Yes	Aug-10
25/08/2010	Industry Promot	05/08/2010	Dweba	0001113	R 1,546.29	R 96.90	R 1,643.19	Yes	Aug-10
25/08/2010	Industry Promot	12/08/2010	Dweba	0001115	R 1,126.79	R 96.90	R 1,223.69	Yes	Aug-10
30/08/2010	Industry Promot	17/08/2010	Dweba	0001241	R 1,543.29	R 96.90	R 1,640.19	Yes	Aug-10
10/08/2010	National Trp Ma	27/07/2010	Dyodo / Sibulele	0000935	R 1,474.79	R 96.90	R 1,571.69	Yes	Aug-10

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26/08/2010	Enforcement Reg	23/08/2010	Esterhuizen / Jerald	0001137	R 1,770.53	R 96.90	R 1,867.43	Yes	Aug-10
13/08/2010	Enforcement Reg	10/08/2010	Fukisi / L M Mr	0000967	R 1,500.00	R 96.90	R 1,596.90	Yes	Aug-10
11/08/2010	Enforcement Reg	02/08/2010	Fukisi/Mokaku Mr	0000953	R 4,580.65	R 96.90	R 4,677.55	Yes	Aug-10
19/08/2010	Integrated Deli	11/08/2010	Futshane / Lulamo	0000991	R 1,544.29	R 96.90	R 1,641.19	Yes	Aug-10
04/08/2010	Iplic Admin	30/07/2010	Futshane/Msondezi Mr	0000882	R 1,493.79	R 96.90	R 1,590.69	Yes	Aug-10
24/08/2010	Integr Implemen	04/08/2010	Godze/Eunice Ms	0001090	R 964.50	R 96.90	R 1,061.40	Yes	Aug-10
26/08/2010	Management Serv	24/08/2010	Jock / Rajesh Mr	0001140	R 1,607.35	R 96.90	R 1,704.25	Yes	Aug-10
03/08/2010	Trp Reg & Acc A	11/08/2010	Karow/C Ms	0000881	R 1,435.14	R 96.90	R 1,532.04	Yes	Aug-10
31/08/2010	Standards Regul	31/08/2010	Kheswa / Sandile	0001270	R 4,066.65	R 96.90	R 4,163.55	Yes	Aug-10
10/08/2010	Enforcement Reg	02/08/2010	Laverlot / Koot Mr	0000913	R 1,459.35	R 96.90	R 1,556.25	Yes	Aug-10
10/08/2010	Enforcement Reg	29/08/2010	Laverlot / Koot Mr	0000929	R 1,880.00	R 96.90	R 1,976.90	Yes	Aug-10
26/08/2010	Enforcement Reg	23/08/2010	Laverlot / Koot Mr	0001138	R 1,761.18	R 96.90	R 1,858.08	Yes	Aug-10
26/08/2010	Enforcement Reg	01/09/2010	Laverlot / Koot Mr	0001164	R 1,280.00	R 96.90	R 1,376.90	Yes	Aug-10
20/08/2010	Land Trp Instit	15/08/2010	Lekale/Joshua Mr	0001012	R 3,009.10	R 96.90	R 3,106.00	Yes	Aug-10
11/08/2010	Border Operatio	10/08/2010	Letsoalo/Muriel Ms	0000956	R 1,467.55	R 96.90	R 1,564.45	Yes	Aug-10
24/08/2010	Border Ops & Co	23/08/2010	Letsoalo/Muriel Ms	0001101	R 1,401.55	R 96.90	R 1,498.45	Yes	Aug-10
24/08/2010	Integr Implemen	04/08/2010	Losaba/Faith Ms	0001089	R 965.00	R 96.90	R 1,061.90	Yes	Aug-10
30/08/2010	Infrastruct Net	01/09/2010	Lukoto / Nnditsheni	0001212	R 1,460.00	R 96.90	R 1,556.90	Yes	Aug-10
31/08/2010	Research Studie	10/08/2010	Maakana	0001264	R 1,104.50	R 96.90	R 1,201.40	Yes	Aug-10
23/08/2010	Integr Implemen	04/08/2010	Mabanga/Petrunia Ms	0001028	R 964.50	R 96.90	R 1,061.40	Yes	Aug-10
10/08/2010	Internal Audit	26/07/2010	Mabasa David Mr	0000917	R 1,408.55	R 96.90	R 1,505.45	Yes	Aug-10
06/08/2010	Internal Audit	29/07/2010	Mabasa/David Mr	0000912	R 1,112.29	R 96.90	R 1,209.19	Yes	Aug-10
10/08/2010	Internal Audit	28/07/2010	Mabasa/David Mr	0000916	R 1,137.79	R 96.90	R 1,234.69	Yes	Aug-10
10/08/2010	Internal Audit	27/07/2010	Mabasa/David Mr	0000918	R 1,127.54	R 96.90	R 1,224.44	Yes	Aug-10
31/08/2010	Search & Rescue	30/08/2010	Madikizela/Lusanda	0001258	R 1,380.55	R 96.90	R 1,477.45	Yes	Aug-10
27/08/2010	International R	10/07/2010	Maeko/Vilentine Ms	0001173	R 360.00	R 0.00	R 360.00	Yes	Aug-10
31/08/2010	Administration□	16/08/2010	Mahlalela	0001267	R 4,210.00	R 96.90	R 4,306.90	Yes	Aug-10
31/08/2010	Administration	25/08/2010	Mahlalela/George Mr	0001290	R 171.00	R 0.00	R 171.00	Yes	Aug-10
26/08/2010	Policy Analysis	25/08/2010	Makaepea / Ngwako	0001160	R 1,681.05	R 96.90	R 1,777.95	Yes	Aug-10
25/08/2010	Capacity Develo	22/08/2010	Makgeta/Malesela Mr	0001118	R 1,788.00	R 96.90	R 1,884.90	Yes	Aug-10
30/08/2010	Trp Lcd Admin□	22/08/2010	Makhari	0001223	R 2,190.00	R 96.90	R 2,286.90	Yes	Aug-10
23/08/2010	Capacity Develo	10/10/2010	Malapane / Leonard	0001059	R 4,385.70	R 96.90	R 4,482.60	Yes	Aug-10
19/08/2010	Infrastruct Net	11/08/2010	Malapane / Leonard M	0000987	R 1,540.29	R 96.90	R 1,637.19	Yes	Aug-10
30/08/2010	Rail Operations	26/08/2010	Maluleke / Godfrey M	0001215	R 1,684.05	R 96.90	R 1,780.95	Yes	Aug-10
05/08/2010	Ministry□	30/07/2010	Manenzhe/T J Mr	0000892	R 2,484.00	R 96.90	R 2,580.90	Yes	Aug-10

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20/08/2010	Integr Implemen	04/08/2010	Manuel Verlene Ms	0001019	R 950.00	R 96.90	R 1,046.90	Yes	Aug-10
30/08/2010	Integrated Impl	25/08/2010	Maphakela / Bjala Mr	0001229	R 1,525.55	R 96.90	R 1,622.45	Yes	Aug-10
20/08/2010	Integr Implemen	01/08/2010	Maphakela/Whity Mr	0001014	R 1,203.00	R 96.90	R 1,299.90	Yes	Aug-10
26/08/2010	Government Flee	24/08/2010	Maphanga / Mlungisi	0001141	R 1,602.35	R 96.90	R 1,699.25	Yes	Aug-10
25/08/2010	Rural Trp Devel	18/08/2010	Mashaba/Ruth Ms	0001127	R 1,532.29	R 96.90	R 1,629.19	Yes	Aug-10
30/08/2010	Search & Rescue	18/08/2010	Mashiane Cisky Ms	0001225	R 2,964.10	R 96.90	R 3,061.00	Yes	Aug-10
31/08/2010	Administration	25/08/2010	Mashiloane/Tspegiso	0001291	R 171.00	R 0.00	R 171.00	Yes	Aug-10
27/08/2010	Legislation	16/08/2010	Masombuka	0001177	R 1,503.55	R 96.90	R 1,600.45	Yes	Aug-10
19/08/2010	Land Trp Instit	15/08/2010	Masuku/Boaz	0000997	R 2,601.10	R 96.90	R 2,698.00	Yes	Aug-10
10/08/2010	Land Trp Instit	28/07/2010	Matebese / Mongezi	0000937	R 3,071.58	R 96.90	R 3,168.48	Yes	Aug-10
23/08/2010	Land Trp Instit	19/08/2010	Matebese / Mongezi	0001050	R 1,523.55	R 96.90	R 1,620.45	Yes	Aug-10
30/08/2010	Land Trp Instit	25/08/2010	Matebese / Mongezi	0001220	R 1,545.79	R 96.90	R 1,642.69	Yes	Aug-10
19/08/2010	Land Trp Instit	15/08/2010	Matebese/Mongezi Mr	0000996	R 4,418.65	R 96.90	R 4,515.55	Yes	Aug-10
23/08/2010	Enforcement Reg	16/08/2010	Mathebula / Jamela	0001024	R 4,839.76	R 96.90	R 4,936.66	Yes	Aug-10
27/08/2010	Public Entity O	18/08/2010	Matjie/C Mr	0001183	R 1,506.55	R 96.90	R 1,603.45	Yes	Aug-10
04/08/2010	Internal Audit	29/07/2010	Matshaya/Andile	0000885	R 1,126.79	R 96.90	R 1,223.69	Yes	Aug-10
06/08/2010	Internal Audit	26/07/2010	Matshaya/Andile	0000906	R 1,527.55	R 96.90	R 1,624.45	Yes	Aug-10
06/08/2010	Internal Audit	27/07/2010	Matshaya/Andile	0000908	R 1,052.24	R 96.90	R 1,149.14	Yes	Aug-10
06/08/2010	Internal Audit	28/07/2010	Matshaya/Andile	0000909	R 1,147.79	R 96.90	R 1,244.69	Yes	Aug-10
31/08/2010	Trp Reg & Acc A	30/08/2010	Mbele	0001257	R 1,161.25	R 96.90	R 1,258.15	Yes	Aug-10
19/08/2010	Enforcement Reg	10/08/2010	Mbele / Japie Mr	0000981	R 5,696.00	R 96.90	R 5,792.90	Yes	Aug-10
30/08/2010	Enforcement Reg	26/08/2010	Mbele / Japie Mr	0001217	R 1,590.79	R 96.90	R 1,687.69	Yes	Aug-10
10/08/2010	Rural Trp Devel	04/08/2010	Mboane / Klaas Mr	0000931	R 1,083.85	R 96.90	R 1,180.75	Yes	Aug-10
20/08/2010	Integr Implemen	04/08/2010	Mboweni/Connie Ms	0001022	R 964.50	R 96.90	R 1,061.40	Yes	Aug-10
26/08/2010	Hr Management	10/08/2010	Mereetle	0001153	R 1,104.50	R 96.90	R 1,201.40	Yes	Aug-10
30/08/2010	Government Flee	26/08/2010	Mhlope / Thobelo Mr	0001228	R 1,305.55	R 96.90	R 1,402.45	Yes	Aug-10
23/08/2010	Integr Implemen	04/08/2010	Mlandu/Zodwa Ms	0001027	R 965.00	R 96.90	R 1,061.90	Yes	Aug-10
05/08/2010	Administration	23/07/2010	Mlawu/James Adv	0000899	R 7,401.00	R 96.90	R 7,497.90	Yes	Aug-10
11/08/2010	Performane Mana	10/08/2010	Mmekoa/Jacob Mr	0000960	R 1,880.55	R 96.90	R 1,977.45	Yes	Aug-10
25/08/2010	Performance Man	23/08/2010	Mmekoa/Jacob Mr	0001114	R 1,506.55	R 96.90	R 1,603.45	Yes	Aug-10
31/08/2010	Trp Reg & Acc A	30/08/2010	Mngadi	0001259	R 1,161.25	R 96.90	R 1,258.15	Yes	Aug-10
13/08/2010	Capacity Develo	10/08/2010	Mnguni / Hellen Ms	0000968	R 1,291.35	R 96.90	R 1,388.25	Yes	Aug-10
30/08/2010	Enforcement Reg	22/08/2010	Moagi / Daniel Mr	0001214	R 4,466.30	R 96.90	R 4,563.20	Yes	Aug-10
30/08/2010	Search And Resc	18/08/2010	Modiba/P E Mr	0001216	R 3,055.10	R 96.90	R 3,152.00	Yes	Aug-10
31/08/2010	Enforcement Reg	29/08/2010	Modisane / Lephoyi	0001249	R 2,998.30	R 96.90	R 3,095.20	Yes	Aug-10

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19/08/2010	Infrastruct Net	11/08/2010	Mohan / Prasanth	0000988	R 1,399.29	R 96.90	R 1,496.19	Yes	Aug-10
26/08/2010	Infrastruct Net	01/09/2010	Mohan / Prasanth Mr	0001163	R 730.00	R 96.90	R 826.90	Yes	Aug-10
25/08/2010	Infrastructure	23/08/2010	Mohan/Prasanth Mr	0001119	R 894.00	R 96.90	R 990.90	Yes	Aug-10
30/08/2010	Enforcement Reg	03/08/2010	Mokgalong	0001208	R 1,363.64	R 96.90	R 1,460.54	Yes	Aug-10
31/08/2010	Transaction Str	20/08/2010	Mokobe	0001261	R 965.59	R 96.90	R 1,062.49	Yes	Aug-10
05/08/2010	Ministry	30/07/2010	Mokoka/K Mr	0000891	R 2,484.00	R 96.90	R 2,580.90	Yes	Aug-10
31/08/2010	Communication S	06/08/2010	Monareng/Sam Mr	0001289	R 171.00	R 0.00	R 171.00	Yes	Aug-10
11/08/2010	Capacity Develo	02/08/2010	Morulane/Mmabatho Ms	0000948	R 1,237.50	R 96.90	R 1,334.40	Yes	Aug-10
12/08/2010	Capacity Develo	10/08/2010	Morulane/Mmabatho Ms	0000964	R 1,213.55	R 96.90	R 1,310.45	Yes	Aug-10
26/08/2010	Industry Promot	17/08/2010	Mothetho/M Ms	0001156	R 1,092.85	R 96.90	R 1,189.75	Yes	Aug-10
11/08/2010	Industry Promot	01/08/2010	Motheto / Mokgati	0000952	R 3,898.00	R 96.90	R 3,994.90	Yes	Aug-10
27/08/2010	Legislation	16/08/2010	Mphahlele	0001172	R 1,573.00	R 96.90	R 1,669.90	Yes	Aug-10
30/08/2010	Capacity Develo	25/08/2010	Mpondo / Doctor Mr	0001213	R 2,112.50	R 96.90	R 2,209.40	Yes	Aug-10
10/08/2010	Internal Audit	28/07/2010	Mqwazi Nokubonga Ms	0000928	R 1,221.29	R 96.90	R 1,318.19	Yes	Aug-10
10/08/2010	Internal Audit	29/07/2010	Mqwazi/Nokubonga Ms	0000925	R 1,176.79	R 96.90	R 1,273.69	Yes	Aug-10
10/08/2010	Internal Audit	26/07/2010	Mqwazi/Nokubonga Ms	0000926	R 1,432.55	R 96.90	R 1,529.45	Yes	Aug-10
10/08/2010	Internal Audit	27/07/2010	Mqwazi/Nokubonga Ms	0000927	R 1,146.24	R 96.90	R 1,243.14	Yes	Aug-10
23/08/2010	Capacity Develo	09/08/2010	Msimanga/Portia Ms	0001084	R 1,521.29	R 96.90	R 1,618.19	Yes	Aug-10
30/08/2010	Search & Rescue	19/08/2010	Msomi/Princess Ms	0001224	R 1,461.55	R 96.90	R 1,558.45	Yes	Aug-10
25/08/2010	Infrastruct Pla	25/08/2010	Mulaudzi	0001122	R 1,722.55	R 96.90	R 1,819.45	Yes	Aug-10
23/08/2010	Infrastruct Pla	22/08/2010	Mulaudzi / Johanna	0001051	R 1,651.55	R 96.90	R 1,748.45	Yes	Aug-10
18/08/2010	Infrastruct Pla	23/08/2010	Mulaudzi / Johanna M	0000975	R 880.00	R 96.90	R 976.90	Yes	Aug-10
23/08/2010	Infr Plan Road	11/08/2010	Mulaudzi/Johanna Ms	0001081	R 1,545.29	R 96.90	R 1,642.19	Yes	Aug-10
23/08/2010	Industry Promot	02/08/2010	Naidoo / Karen Ms	0001049	R 1,411.55	R 96.90	R 1,508.45	Yes	Aug-10
23/08/2010	Industry Promot	05/08/2010	Naidoo / Karen Ms	0001061	R 1,361.29	R 96.90	R 1,458.19	Yes	Aug-10
27/08/2010	Maritime Safety	30/08/2010	Ndebele / Gugu Ms	0001169	R 3,315.10	R 96.90	R 3,412.00	Yes	Aug-10
27/08/2010	Maritime Safety	30/08/2010	Nepfumbada / Mashudu	0001170	R 3,315.10	R 96.90	R 3,412.00	Yes	Aug-10
26/08/2010	Office Of The D	19/08/2010	Ngidi	0001167	R 3,006.10	R 96.90	R 3,103.00	Yes	Aug-10
27/08/2010	Office Of The D	28/08/2010	Ngidi / Thami Mr	0001196	R 3,445.10	R 96.90	R 3,542.00	Yes	Aug-10
25/08/2010	Ddg Communicati	20/08/2010	Ngidi/Thami Mr	0001129	R 1,412.55	R 96.90	R 1,509.45	Yes	Aug-10
10/08/2010	Internal Audit	29/07/2010	Ngqongqo/Ayanda Ms	0000919	R 1,141.29	R 96.90	R 1,238.19	Yes	Aug-10
10/08/2010	Internal Audit	28/07/2010	Ngqongqo/Ayanda Ms	0000920	R 1,221.29	R 96.90	R 1,318.19	Yes	Aug-10
10/08/2010	Internal Audit	26/07/2010	Ngqongqo/Ayanda Ms	0000921	R 1,408.55	R 96.90	R 1,505.45	Yes	Aug-10
10/08/2010	Internal Audit	27/07/2010	Ngqongqo/Ayanda Ms	0000922	R 1,075.09	R 96.90	R 1,171.99	Yes	Aug-10
23/08/2010	Events & Protoc	06/08/2010	Nhlapo/Nozipho Ms	0001077	R 1,581.29	R 96.90	R 1,678.19	Yes	Aug-10

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25/08/2010	Events & Protoc	22/08/2010	Nhlapo/Nozipho Ms	0001121	R 1,788.00	R 96.90	R 1,884.90	Yes	Aug-10
19/08/2010	Infrastruct Pla	11/08/2010	Nkosi / Themba	0000990	R 1,536.29	R 96.90	R 1,633.19	Yes	Aug-10
20/08/2010	Land Trp Instit	15/08/2010	Nkosi/Vusumusi Mr	0001009	R 2,634.10	R 96.90	R 2,731.00	Yes	Aug-10
30/08/2010	Land Trp Instit	25/08/2010	Ntshongwana / Maweth	0001218	R 3,193.58	R 96.90	R 3,290.48	Yes	Aug-10
11/08/2010	Land Trp Instit	28/07/2010	Ntshongwana / Mawthu	0000959	R 3,080.58	R 96.90	R 3,177.48	Yes	Aug-10
19/08/2010	Land Trp Instit	15/08/2010	Ntshongwana/Mawethu	0001007	R 2,995.10	R 96.90	R 3,092.00	Yes	Aug-10
10/08/2010	Rail Trp Regula	28/07/2010	Ntwampe / Lebohang	0000914	R 3,058.10	R 96.90	R 3,155.00	Yes	Aug-10
23/08/2010	Land Trp Instit	15/08/2010	Pather/Nishani	0001056	R 2,671.10	R 96.90	R 2,768.00	Yes	Aug-10
20/08/2010	Integr Implemen	04/08/2010	Phadi/Mary Ms	0001021	R 990.50	R 96.90	R 1,087.40	Yes	Aug-10
26/08/2010	Capacity Develo	17/08/2010	Phatlhane/B Ms	0001162	R 2,182.70	R 96.90	R 2,279.60	Yes	Aug-10
23/08/2010	Capacity Develo	12/08/2010	Phatlhane/Babiki Ms	0001075	R 920.79	R 96.90	R 1,017.69	Yes	Aug-10
27/08/2010	International R	10/07/2010	Phirwa/Mokgobeng Ms	0001174	R 360.00	R 0.00	R 360.00	Yes	Aug-10
26/08/2010	Public Entity O	23/08/2010	Pillay / Deena Mr	0001135	R 1,503.55	R 96.90	R 1,600.45	Yes	Aug-10
11/08/2010	Administration	26/07/2010	Qunta/Nomusa Ms	0000943	R 1,739.05	R 96.90	R 1,835.95	Yes	Aug-10
11/08/2010	Administration	29/07/2010	Qunta/Nomusa Ms	0000944	R 1,708.05	R 96.90	R 1,804.95	Yes	Aug-10
24/08/2010	Integr Implemen	04/08/2010	Rachidi/Tlou Ms	0001091	R 965.00	R 96.90	R 1,061.90	Yes	Aug-10
19/08/2010	Infrastruct Fin	11/08/2010	Rikhotso / Nyikiwa	0000989	R 1,545.29	R 96.90	R 1,642.19	Yes	Aug-10
30/08/2010	Industry Promot	17/08/2010	Roto	0001242	R 1,540.29	R 96.90	R 1,637.19	Yes	Aug-10
11/08/2010	Maritime Indust	29/07/2010	Roto/Qamisa Ms	0000947	R 1,552.29	R 96.90	R 1,649.19	Yes	Aug-10
06/08/2010	Enforcement Reg	03/08/2010	Salomane/Kelebogile	0000911	R 2,605.05	R 96.90	R 2,701.95	Yes	Aug-10
06/08/2010	Integrated Impl	02/08/2010	Sebei/K Mr	0000904	R 887.59	R 96.90	R 984.49	Yes	Aug-10
11/08/2010	Maritime Regula	02/08/2010	Sobekwa/Nosipo Adv	0000945	R 1,411.55	R 96.90	R 1,508.45	Yes	Aug-10
26/08/2010	Capacity Develo	17/08/2010	Stones	0001159	R 2,137.70	R 96.90	R 2,234.60	Yes	Aug-10
31/08/2010	Capacity Develo	05/08/2010	Stones	0001271	R 686.00	R 96.90	R 782.90	Yes	Aug-10
23/08/2010	Capacity Develo	12/08/2010	Stones/Lorraine Ms	0001071	R 925.79	R 96.90	R 1,022.69	Yes	Aug-10
19/08/2010	Land Trp Instit	15/08/2010	Teffo/John Mr	0001005	R 2,622.10	R 96.90	R 2,719.00	Yes	Aug-10
26/08/2010	Trp Pol Resch &	25/08/2010	Tenza/Themba Mr	0001155	R 1,522.55	R 96.90	R 1,619.45	Yes	Aug-10
30/08/2010	Land Trp Instit	25/08/2010	Thulare / Ellen Ms	0001219	R 3,185.58	R 96.90	R 3,282.48	Yes	Aug-10
05/08/2010	Black Economic	18/08/2010	Tumelo-Bee Dep	0000887	R 478,161.60	R 35,863.00	R 514,024.60	Yes	Aug-10
31/08/2010	Trp Reg & Acc A	30/08/2010	Zondi	0001260	R 1,161.25	R 96.90	R 1,258.15	Yes	Aug-10
19/08/2010	Maritime Safety	11/08/2010	Zulu / Bheka Mr	0000983	R 2,907.10	R 96.90	R 3,004.00	Yes	Aug-10
19/08/2010	Bilateral Safet	19/08/2010	Zulu/Bheki Mr	0000992	R 1,536.50	R 96.90	R 1,633.40	Yes	Aug-10
							R 800,441.70		Aug-10 Total
22/09/2010	Civil Aviation	16/09/2010	Abdul Gany / Anwar	0001629	R 1,164.99	R 96.90	R 1,261.89	Yes	Sep-10
28/09/2010	Monitoring & Co	20/09/2010	Binam	0001739	R 2,882.98	R 96.90	R 2,979.88	Yes	Sep-10

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13/09/2010	Public Trp Stra	13/09/2010	Cameron/James Mr	0001451	R 1,511.10	R 96.90	R 1,608.00	Yes	Sep-10
28/09/2010	Enforcement Reg	21/09/2010	Card / Anthony Mr	0001748	R 2,300.98	R 96.90	R 2,397.88	Yes	Sep-10
13/09/2010	Office Of The D	12/09/2010	Chauke / Magezi	0001481	R 1,544.49	R 96.90	R 1,641.39	Yes	Sep-10
14/09/2010	Capacity Develo	05/09/2010	Chauke / Tshepo	0001498	R 3,392.00	R 96.90	R 3,488.90	Yes	Sep-10
22/09/2010	Rural Trp Devel	22/09/2010	Chuene / Solly Mr	0001627	R 171.00		R 171.00	Yes	Sep-10
23/09/2010	Rural Trp Devel	16/09/2010	Chuene / Solly Mr	0001663	R 1,019.69	R 96.90	R 1,116.59	Yes	Sep-10
29/09/2010	Rural Trp Devel	20/09/2010	Chuene / Solly Mr	0001843	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10
08/09/2010	Capacity Develo	31/08/2010	Chuma / Mphahlwa	0001373	R 4,529.65	R 96.90	R 4,626.55	Yes	Sep-10
13/09/2010	Ministry□	13/09/2010	Cronin/Benjamin Mr	0001453	R 171.00		R 171.00	Yes	Sep-10
28/09/2010	Ministry□	19/09/2010	Cronin/J P Mr	0001775	R 9,435.25	R 96.90	R 9,532.15	Yes	Sep-10
28/09/2010	Policy Developm	21/09/2010	Dibakwane Siphon Mr	0001769	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10
30/09/2010	Policy Developm	27/09/2010	Dibakwane Siphon Mr	0001880	R 5,879.20	R 96.90	R 5,976.10	Yes	Sep-10
15/09/2010	Policy Developm	13/09/2010	Dibakwane/S M Mr	0001533	R 1,546.05	R 96.90	R 1,642.95	Yes	Sep-10
13/09/2010	Office Of The C	03/09/2010	Didiza / Bulelani	0001468	R 8,979.30	R 96.90	R 9,076.20	Yes	Sep-10
28/09/2010	Industry Promot	19/09/2010	Dlamini	0001765	R 5,769.96	R 96.90	R 5,866.86	Yes	Sep-10
08/09/2010	Industry Promot	02/09/2010	Dweba / Nompemelelo	0001375	R 1,566.49	R 96.90	R 1,663.39	Yes	Sep-10
23/09/2010	Maritime Regula	23/09/2010	Dweba / Nompumelelo	0001662	R 171.00		R 171.00	Yes	Sep-10
29/09/2010	Maritime Regula	20/09/2010	Dweba / Nompumelelo	0001815	R 2,897.98	R 96.90	R 2,994.88	Yes	Sep-10
28/09/2010	Enforcement Reg	21/09/2010	Esterhuizen / Jerald	0001750	R 2,107.98	R 96.90	R 2,204.88	Yes	Sep-10
06/09/2010	Enforcement Reg	31/08/2010	Fukisi / Mokaku	0001339	R 2,042.70	R 96.90	R 2,139.60	Yes	Sep-10
28/09/2010	Enforcement Reg	21/09/2010	Fukisi / Mokaku	0001746	R 2,300.98	R 96.90	R 2,397.88	Yes	Sep-10
08/09/2010	Enforcement Reg	06/09/2010	Fukisi / Mokaku Mr	0001391	R 1,825.10	R 96.90	R 1,922.00	Yes	Sep-10
20/09/2010	Black Economic	15/09/2010	Hlope / Gugulethu	0001573	R 1,210.55	R 96.90	R 1,307.45	Yes	Sep-10
28/09/2010	Search And Resc	20/09/2010	Jafer/Maluleke	0001741	R 2,882.98	R 96.90	R 2,979.88	Yes	Sep-10
06/09/2010	Management Serv	06/09/2010	Jock / Rajesh Mr	0001364	R 3,113.10	R 96.90	R 3,210.00	Yes	Sep-10
28/09/2010	Road Accident I	21/09/2010	Karow Cielie Ms	0001792	R 2,129.98	R 96.90	R 2,226.88	Yes	Sep-10
30/09/2010	Road Accident I	26/09/2010	Karow Cielie Ms	0001877	R 5,456.20	R 96.90	R 5,553.10	Yes	Sep-10
30/09/2010	Standards Regul	28/09/2010	Kheswa / Sandile Mr	0001872	R 3,297.97	R 96.90	R 3,394.87	Yes	Sep-10
28/09/2010	Business System	20/09/2010	Kwadjo Lebo Ms	0001789	R 3,361.97	R 96.90	R 3,458.87	Yes	Sep-10
08/09/2010	Enforcement Reg	06/09/2010	Laverlot / Koot Mr	0001392	R 1,760.10	R 96.90	R 1,857.00	Yes	Sep-10
28/09/2010	Enforcement Reg	21/09/2010	Laverlot / Koot Mr	0001747	R 2,300.98	R 96.90	R 2,397.88	Yes	Sep-10
21/09/2010	Land Trp Instit	19/09/2010	Lekale / Joshua Mr	0001611	R 1,736.05	R 96.90	R 1,832.95	Yes	Sep-10
28/09/2010	Monitoring & Co	20/09/2010	Lenong	0001743	R 2,985.98	R 96.90	R 3,082.88	Yes	Sep-10
20/09/2010	Infrastruct Net	14/09/2010	Lukoto / Nnditsheni	0001576	R 1,305.55	R 96.90	R 1,402.45	Yes	Sep-10
28/09/2010	Monitoring & Co	20/09/2010	Mabaso Levers Mr	0001780	R 2,901.98	R 96.90	R 2,998.88	Yes	Sep-10

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08/09/2010	Capacity Develo	31/08/2010	Mabuela / Terrence	0001379	R 4,173.65	R 96.90	R 4,270.55	Yes	Sep-10
28/09/2010	Industry Promot	20/09/2010	Mabuela Terrence Mr	0001782	R 2,886.98	R 96.90	R 2,983.88	Yes	Sep-10
23/09/2010	International R	23/09/2010	Maeko / Vilentine	0001658	R 171.00		R 171.00	Yes	Sep-10
23/09/2010	International R	23/09/2010	Maeko / Vilentine	0001660	R 171.00		R 171.00	Yes	Sep-10
13/09/2010	International R	13/09/2010	Maeko/V A M Ms	0001454	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Black Economic	21/09/2010	Mafolo	0001730	R 1,516.49	R 96.90	R 1,613.39	Yes	Sep-10
20/09/2010	Black Economic	15/09/2010	Mafolo / Tumelo	0001575	R 1,548.55	R 96.90	R 1,645.45	Yes	Sep-10
21/09/2010	Standards Regul	16/09/2010	Magagane Phillip Mr	0001594	R 1,503.60	R 96.90	R 1,600.50	Yes	Sep-10
06/09/2010	Corridor Perfor	05/09/2010	Magama	0001352	R 2,850.00	R 96.90	R 2,946.90	Yes	Sep-10
08/09/2010	Standards Regul	01/09/2010	Maggane / Phillip	0001382	R 4,608.65	R 96.90	R 4,705.55	Yes	Sep-10
14/09/2010	Capacity Develo	05/09/2010	Mahasha / Ellena	0001497	R 3,232.00	R 96.90	R 3,328.90	Yes	Sep-10
14/09/2010	ADMINISTRATION	10/09/2010	Mahlalela / George	0001499	R 2,430.00	R 96.90	R 2,526.90	Yes	Sep-10
27/09/2010	ADMINISTRATION	27/09/2010	Mahlalela / Mangisi	0001683	R 171.00		R 171.00	Yes	Sep-10
22/09/2010	Policy Analysis	13/09/2010	Makaepea / Ngwako	0001616	R 1,463.05	R 96.90	R 1,559.95	Yes	Sep-10
28/09/2010	Trp Policy Anal	21/09/2010	Makaepea Ngwako Mr	0001770	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10
13/09/2010	Western Corrido	12/09/2010	Makhari/Mpolokeng Mr	0001483	R 1,099.00	R 96.90	R 1,195.90	Yes	Sep-10
27/09/2010	Events & Protoc	24/09/2010	Makwela	0001693	R 3,180.00	R 96.90	R 3,276.90	Yes	Sep-10
28/09/2010	Industry Promot	19/09/2010	Makwela /D	0001766	R 5,773.96	R 96.90	R 5,870.86	Yes	Sep-10
29/09/2010	Bus Operations	29/09/2010	Manamela / Charles	0001837	R 660.00	R 96.90	R 756.90	Yes	Sep-10
28/09/2010	Ministry	19/09/2010	Manenzhe/T Mr	0001777	R 9,433.25	R 96.90	R 9,530.15	Yes	Sep-10
13/09/2010	Taxi Recap Fina	07/09/2010	Manilal	0001446	R 1,311.60	R 96.90	R 1,408.50	Yes	Sep-10
03/09/2010	Government Flee	19/08/2010	Mankumba/Vuyisa Mr	0001317	R 1,596.52	R 96.90	R 1,693.42	Yes	Sep-10
03/09/2010	Government Fleet	25/08/2010	Mankumba/Vuyisa Mr	0001318	R 2,553.00	R 96.90	R 2,649.90	Yes	Sep-10
27/09/2010	Eastern Corrido	21/09/2010	Manyungwana Xoli Mr	0001688	R 1,488.35	R 96.90	R 1,585.25	Yes	Sep-10
29/09/2010	Events & Protoc	25/09/2010	Maruleng / E Ms	0001833	R 4,397.35	R 96.90	R 4,494.25	Yes	Sep-10
16/09/2010	Security Servic	11/09/2010	Masilela / Rose Ms	0001544	R 3,872.00	R 96.90	R 3,968.90	Yes	Sep-10
08/09/2010	Legislation (Cd	02/09/2010	Masombuka / Adam	0001381	R 2,611.10	R 96.90	R 2,708.00	Yes	Sep-10
17/09/2010	Land Trp Instit	14/09/2010	Matebese / Mongezi M	0001554	R 1,128.99	R 96.90	R 1,225.89	Yes	Sep-10
06/09/2010	Enforcement Reg	27/08/2010	Mbele / Japie Mr	0001327	R 770.00	R 96.90	R 866.90	Yes	Sep-10
06/09/2010	Enforcement Reg	30/08/2010	Mbele / Japie Mr	0001341	R 3,450.87	R 96.90	R 3,547.77	Yes	Sep-10
15/09/2010	Rural Trp Devel	14/09/2010	Mboane / Klaas Mr	0001513	R 1,504.60	R 96.90	R 1,601.50	Yes	Sep-10
27/09/2010	Events & Protoc	20/09/2010	Mbungwana	0001731	R 2,906.98	R 96.90	R 3,003.88	Yes	Sep-10
29/09/2010	Events & Protoc	25/09/2010	Mbungwana / M Ms	0001832	R 4,562.35	R 96.90	R 4,659.25	Yes	Sep-10
27/09/2010	Events & Protoc	27/09/2010	Mbungwana / M Mss	0001724	R 171.00		R 171.00	Yes	Sep-10
29/09/2010	Resource Manage	21/09/2010	Mereothle Dipsy Ms	0001816	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10

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08/09/2010	Enforcement Reg	29/08/2010	Mkhwebane / Bafana	0001372	R 4,128.00	R 96.90	R 4,224.90	Yes	Sep-10
29/09/2010	Maritime Regula	19/09/2010	Mnyandu / Phillile	0001845	R 3,042.98	R 96.90	R 3,139.88	Yes	Sep-10
06/09/2010	Secondary Netwo	05/09/2010	Moabelo/Philemon Mr	0001345	R 3,600.00	R 96.90	R 3,696.90	Yes	Sep-10
29/09/2010	Rural Trp Devel	20/09/2010	Moabi / Joyce Ms	0001844	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10
28/09/2010	Enforcement Reg	21/09/2010	Moagi Daniel Mr	0001791	R 2,300.98	R 96.90	R 2,397.88	Yes	Sep-10
28/09/2010	Search & Rescue	21/09/2010	Modiba Patrick Mr	0001771	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10
28/09/2010	Enforcement Reg	20/09/2010	Modisane	0001783	R 4,573.97	R 96.90	R 4,670.87	Yes	Sep-10
09/09/2010	Enforcement Reg	09/09/2010	Modisane / Samuel	0001410	R 530.00	R 96.90	R 626.90	Yes	Sep-10
28/09/2010	Business System	20/09/2010	Modishane/Pontsho Ms	0001788	R 3,173.97	R 96.90	R 3,270.87	Yes	Sep-10
09/09/2010	Enforcement Reg	09/09/2010	Mohlala / Raymond Mr	0001409	R 530.00	R 96.90	R 626.90	Yes	Sep-10
21/09/2010	Enforcement Reg	13/09/2010	Mokgalong / Pretty	0001612	R 5,312.51	R 96.90	R 5,409.41	Yes	Sep-10
06/09/2010	Enforcement Reg	01/09/2010	Mokgalong / Pretty M	0001340	R 845.00	R 96.90	R 941.90	Yes	Sep-10
30/09/2010	Enforcement Reg	26/09/2010	Mokgalong Pretty Ms	0001873	R 5,635.00	R 96.90	R 5,731.90	Yes	Sep-10
27/09/2010	Capacity Develo	20/09/2010	Mokofeng	0001682	R 3,447.15	R 96.90	R 3,544.05	Yes	Sep-10
28/09/2010	Ministry	19/09/2010	Mokoka/S	0001779	R 8,830.25	R 96.90	R 8,927.15	Yes	Sep-10
27/09/2010	Events & Protoc	27/09/2010	Molewa / Constance	0001716	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Events & Protoc	27/09/2010	Molewa / Constance	0001717	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Events & Protoc	27/09/2010	Molewa / Constance	0001718	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Events & Protoc	24/09/2010	Molewa / Constance	0001719	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Events & Protoc	24/09/2010	Molewa / Constance	0001720	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Events & Protoc	24/09/2010	Molewa / Constance	0001721	R 171.00		R 171.00	Yes	Sep-10
29/09/2010	Events & Protoc	25/09/2010	Molewa / Constance	0001834	R 4,552.35	R 96.90	R 4,649.25	Yes	Sep-10
13/09/2010	Office Of The D	12/09/2010	Monareng / Sam	0001480	R 1,525.49	R 171.00	R 1,696.49	Yes	Sep-10
27/09/2010	Events & Protoc	27/09/2010	Monareng / Sam	0001723	R 171.00		R 171.00	Yes	Sep-10
29/09/2010	Events & Protoc	26/09/2010	Monareng / Sam Mr	0001831	R 1,240.95	R 96.90	R 1,337.85	Yes	Sep-10
28/09/2010	Enforcement Reg	21/09/2010	Monyane / Pulane	0001745	R 2,300.98	R 96.90	R 2,397.88	Yes	Sep-10
08/09/2010	Enforcement Reg	06/09/2010	Morake / Marumo	0001390	R 1,840.10	R 96.90	R 1,937.00	Yes	Sep-10
27/09/2010	Enforcement Reg	20/09/2010	Morake Marumo Mr	0001703	R 2,831.52	R 96.90	R 2,928.42	Yes	Sep-10
28/09/2010	Policy Developm	21/09/2010	Morobane Lily Ms	0001797	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10
30/09/2010	Events & Protoc	27/09/2010	Morotoba/J Ms	0001869	R 171.00		R 171.00	Yes	Sep-10
13/09/2010	Capacity Develo	20/09/2010	Morulane	0001449	R 854.46	R 96.90	R 951.36	Yes	Sep-10
28/09/2010	Capacity Develo	27/09/2010	Morulane Mmabatho Ms	0001798	R 1,213.80	R 96.90	R 1,310.70	Yes	Sep-10
14/09/2010	Capacity Develo	13/09/2010	Morulane/Mmabatho Ms	0001505	R 1,195.50	R 96.90	R 1,292.40	Yes	Sep-10
27/09/2010	Events & Protoc	24/09/2010	Moshoeshoe	0001689	R 2,780.00	R 96.90	R 2,876.90	Yes	Sep-10
28/09/2010	Industry Promot	19/09/2010	Mothetho/M	0001768	R 1,521.49	R 96.90	R 1,618.39	Yes	Sep-10

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06/09/2010	Standards Regul	31/08/2010	Motsatsing / John Mr	0001329	R 958.05	R 96.90	R 1,054.95	Yes	Sep-10
28/09/2010	Industry Promot	20/09/2010	Mpahlwa / Chuma	0001740	R 2,886.98	R 96.90	R 2,983.88	Yes	Sep-10
06/09/2010	Legislation	01/09/2010	Mphahlele/Trevor Mr	0001347	R 1,506.55	R 96.90	R 1,603.45	Yes	Sep-10
28/09/2010	Capacity Develo	29/09/2010	Mpondo Doctor Mr	0001776	R 57,202.46	R 4,167.00	R 61,369.46	Yes	Sep-10
28/09/2010	Business System	20/09/2010	Mpya Mmabatho Ms	0001787	R 3,405.47	R 96.90	R 3,502.37	Yes	Sep-10
28/09/2010	Search And Resc	20/09/2010	Msomi / Princess Ms	0001742	R 2,907.98	R 96.90	R 3,004.88	Yes	Sep-10
30/09/2010	Traffic Safety	02/10/2010	Mtshwene	0001862	R 280.00		R 280.00	Yes	Sep-10
13/09/2010	Traffic Safety	08/09/2010	Mtshwene / Nomsa	0001475	R 1,536.49	R 96.90	R 1,633.39	Yes	Sep-10
13/09/2010	Traffic Safety	11/09/2010	Mtshwene / Nomsa Ms	0001476	R 3,072.98	R 96.90	R 3,169.88	Yes	Sep-10
03/09/2010	Secondary Netwo	31/07/2010	Mzamo/Nomapondomise	0001315	R 2,300.00	R 96.90	R 2,396.90	Yes	Sep-10
08/09/2010	Industry Promot	02/09/2010	Naidoo / Karen Ms	0001378	R 1,466.49	R 96.90	R 1,563.39	Yes	Sep-10
10/09/2010	Ipic Admin□	01/09/2010	Nchabeleng	0001434	R 2,975.98	R 96.90	R 3,072.88	Yes	Sep-10
27/09/2010	Ipic Admin□	21/09/2010	Nchabeleng	0001705	R 1,533.35	R 96.90	R 1,630.25	Yes	Sep-10
30/09/2010	Ipic Admin□	27/09/2010	Nchabeleng/A Ms	0001858	R 995.00	R 96.90	R 1,091.90	Yes	Sep-10
30/09/2010	Ipic Admin□	27/09/2010	Nchabeleng/A Ms	0001871	R 171.00		R 171.00	Yes	Sep-10
06/09/2010	Nat Logistics S	06/09/2010	Ndala	0001353	R 2,280.00	R 96.90	R 2,376.90	Yes	Sep-10
13/09/2010	Corridor Perfor	06/09/2010	Ndala/S Mr	0001457	R 500.00	R 96.90	R 596.90	Yes	Sep-10
08/09/2010	Maritime Safety	01/09/2010	Ndebele / Gugu	0001389	R 4,867.15	R 96.90	R 4,964.05	Yes	Sep-10
16/09/2010	Capacity Develo	13/09/2010	Ndebele/Gugu Mr	0001547	R 5,126.55	R 96.90	R 5,223.45	Yes	Sep-10
22/09/2010	Air Transport	16/09/2010	Ndwamato / Vuwani Mr	0001617	R 1,553.55	R 96.90	R 1,650.45	Yes	Sep-10
08/09/2010	Maritime Safety	01/09/2010	Nepfumbada / Mashud	0001387	R 4,806.15	R 96.90	R 4,903.05	Yes	Sep-10
06/09/2010	Office Of The D	30/08/2010	Ngidi / Thami Mr	0001328	R 3,125.10	R 96.90	R 3,222.00	Yes	Sep-10
27/09/2010	Office Of The D	27/09/2010	Ngidi / Thami Mr	0001684	R 171.00		R 171.00	Yes	Sep-10
21/09/2010	Ddg Communicati	17/09/2010	Ngidi Thami Mr	0001595	R 3,322.70	R 96.90	R 3,419.60	Yes	Sep-10
27/09/2010	Ddg Communicati	27/09/2010	Ngidi Thami Mr	0001702	R 171.00		R 171.00	Yes	Sep-10
30/09/2010	Ddg Communicati	22/09/2010	Ngidi Thami Mr	0001876	R 9,616.40	R 96.90	R 9,713.30	Yes	Sep-10
03/09/2010	Office Of The D	07/08/2010	Ngidi/Thami Mr	0001319	R 4,237.65	R 96.90	R 4,334.55	Yes	Sep-10
15/09/2010	Ddg Communicati	09/09/2010	Ngidi/Thami Mr	0001507	R 5,870.20	R 96.90	R 5,967.10	Yes	Sep-10
27/09/2010	Events & Protoc	24/09/2010	Nhlapo	0001692	R 3,580.00	R 96.90	R 3,676.90	Yes	Sep-10
27/09/2010	Events & Protoc	27/09/2010	Nhlapo / Nossipo	0001685	R 171.00		R 171.00	Yes	Sep-10
08/09/2010	Campaigns Manag	02/09/2010	Nhlapo / Nozipho	0001376	R 1,361.49	R 96.90	R 1,458.39	Yes	Sep-10
30/09/2010	Events & Protoc	17/09/2010	Nhlapo Nozipho Ms	0001852	R 8,954.94	R 96.90	R 9,051.84	Yes	Sep-10
29/09/2010	Rural Trp Devel	20/09/2010	Nkadimeng / M Ms	0001813	R 1,080.35	R 96.90	R 1,177.25	Yes	Sep-10
22/09/2010	Rural Trp Devel	22/09/2010	Nkadimeng / Morimmut	0001625	R 171.00		R 171.00	Yes	Sep-10
08/09/2010	Maritime Safety	01/09/2010	Nkosi / Vusi Mr	0001388	R 4,944.65	R 96.90	R 5,041.55	Yes	Sep-10

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22/09/2010	Maritime Safety	22/09/2010	Nkosi / Vusi Mr	0001626	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Capacity Develo	13/09/2010	Nkuna	0001725	R 4,986.15	R 96.90	R 5,083.05	Yes	Sep-10
13/09/2010	Events & Protoc	12/09/2010	Nkwanyana / Zakhele	0001482	R 1,540.29	R 96.90	R 1,637.19	Yes	Sep-10
27/09/2010	Events & Protoc	19/09/2010	Nkwanyana/Z Mr	0001733	R 4,432.47	R 96.90	R 4,529.37	Yes	Sep-10
08/09/2010	Land Trp Instit	05/09/2010	Ntshogwana / Mawethu	0001385	R 1,487.80	R 96.90	R 1,584.70	Yes	Sep-10
17/09/2010	Land Trp Instit	14/09/2010	Ntshongwana / Maweth	0001555	R 1,113.99	R 96.90	R 1,210.89	Yes	Sep-10
28/09/2010	Enforcement Reg	21/09/2010	Phakula / David	0001749	R 2,300.98	R 96.90	R 2,397.88	Yes	Sep-10
30/09/2010	Public Entity O	27/09/2010	Pillay Deena Mr	0001850	R 1,883.93	R 96.90	R 1,980.83	Yes	Sep-10
27/09/2010	Events & Protoc	19/09/2010	Raborife	0001734	R 4,404.47	R 96.90	R 4,501.37	Yes	Sep-10
13/09/2010	Communication S	12/09/2010	Raborife / Joshua	0001477	R 1,521.49	R 96.90	R 1,618.39	Yes	Sep-10
08/09/2010	Events & Protoc	02/09/2010	Raborife / Thabo Mr	0001377	R 1,521.49	R 96.90	R 1,618.39	Yes	Sep-10
13/09/2010	International R	07/09/2010	Ramaema	0001441	R 2,623.20	R 96.90	R 2,720.10	Yes	Sep-10
30/09/2010	Integr Implemen	27/09/2010	Ronald Magdalena Ms	0001878	R 4,006.65	R 96.90	R 4,103.55	Yes	Sep-10
20/09/2010	Integr Implemen	20/09/2010	Ronald Magdeline Ms	0001585	R 880.00	R 96.90	R 976.90	Yes	Sep-10
28/09/2010	Maritime Regula	20/09/2010	Roto / Qamisa	0001744	R 2,906.98	R 96.90	R 3,003.88	Yes	Sep-10
30/09/2010	Enforcement Reg	21/09/2010	Salomane Kelebogile	0001875	R 2,300.98	R 96.90	R 2,397.88	Yes	Sep-10
30/09/2010	Enforcement Reg	27/09/2010	Salomane/Kelebogile	0001874	R 4,537.00	R 96.90	R 4,633.90	Yes	Sep-10
20/09/2010	Integr Implemen	20/09/2010	Sebei Kopise Mr	0001583	R 880.00	R 96.90	R 976.90	Yes	Sep-10
28/09/2010	Integrated Impl	28/09/2010	Sebei Kopise Mr	0001778	R 770.00	R 96.90	R 866.90	Yes	Sep-10
29/09/2010	Integrated Impl	28/09/2010	Sebei Kopise Mr	0001841	R 910.00	R 96.90	R 1,006.90	Yes	Sep-10
30/09/2010	Integr Implemen	04/10/2010	Sebei Kopisi Mr	0001885	R 2,640.00	R 96.90	R 2,736.90	Yes	Sep-10
30/09/2010	Road Trp Regula	30/09/2010	Seko/M Ms	0001866	R 240.00		R 240.00	Yes	Sep-10
14/09/2010	Secondary Netwo	12/09/2010	Senyatsi/Grace Ms	0001500	R 1,133.10	R 96.90	R 1,230.00	Yes	Sep-10
23/09/2010	International R	23/09/2010	Setshogoe / Katlego	0001659	R 171.00		R 171.00	Yes	Sep-10
27/09/2010	Events & Protoc	20/09/2010	Sibiya	0001732	R 2,906.98	R 96.90	R 3,003.88	Yes	Sep-10
22/09/2010	Events & Protoc	22/09/2010	Sibiya / Siyanda	0001628	R 171.00		R 171.00	Yes	Sep-10
20/09/2010	Black Economic	15/09/2010	Sikhudo / Moeketsi	0001574	R 1,210.55	R 96.90	R 1,307.45	Yes	Sep-10
30/09/2010	Primary Network	27/09/2010	Silinyana/N	0001870	R 171.00		R 171.00	Yes	Sep-10
03/09/2010	Primary Network	31/07/2010	Silinyana/Nomabandla	0001316	R 1,350.00	R 96.90	R 1,446.90	Yes	Sep-10
08/09/2010	National Trp Ma	31/08/2010	Situma	0001393	R 1,755.05	R 96.90	R 1,851.95	Yes	Sep-10
27/09/2010	National Trp Ma	21/09/2010	Situma Lanfranc Mr	0001691	R 1,488.35	R 96.90	R 1,585.25	Yes	Sep-10
29/09/2010	Maritime Regula	20/09/2010	Sobekwa Nosipo Adv	0001818	R 4,412.47	R 96.90	R 4,509.37	Yes	Sep-10
06/09/2010	Maritime Safety	03/09/2010	Sobekwa/Nosipo Adv	0001348	R 1,468.55	R 96.90	R 1,565.45	Yes	Sep-10
28/09/2010	Capacity Develo	20/09/2010	Stones/Lorraine Ms	0001773	R 3,065.98	R 96.90	R 3,162.88	Yes	Sep-10
20/09/2010	Trp Pol, Resch	13/09/2010	Tenza / Themba	0001577	R 1,506.55	R 96.90	R 1,603.45	Yes	Sep-10

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27/09/2010	Trp Pol & Econ	21/09/2010	Tenza Themba Mr	0001690	R 1,488.35	R 96.90	R 1,585.25	Yes	Sep-10
08/09/2010	Road Trp Regula	01/09/2010	Thoka / Ngwako	0001380	R 2,841.10	R 96.90	R 2,938.00	Yes	Sep-10
21/09/2010	Road Trp Regul	16/09/2010	Thoka Albert Mr	0001593	R 1,476.60	R 96.90	R 1,573.50	Yes	Sep-10
08/09/2010	Land Trp Instit	05/09/2010	Thulare / Ellen Ms	0001384	R 1,489.90	R 96.90	R 1,586.80	Yes	Sep-10
17/09/2010	Land Trp Instit	14/09/2010	Thulare / Ellen Ms	0001556	R 1,070.99	R 96.90	R 1,167.89	Yes	Sep-10
27/09/2010	Trp Logistics &	21/09/2010	Vilana Mawethu Mr	0001694	R 1,488.35	R 96.90	R 1,585.25	Yes	Sep-10
30/09/2010	Traffic Safety	02/10/2010	Vundla/T Mr	0001861	R 280.00		R 280.00	Yes	Sep-10
14/09/2010	Public Trp Stra	12/09/2010	Wright/Lloyd Mr	0001506	R 1,733.09	R 96.90	R 1,829.99	Yes	Sep-10
13/09/2010	Maritime Safety	31/08/2010	Zulu / Bheka Mr	0001467	R 1,592.55	R 96.90	R 1,689.45	Yes	Sep-10
23/09/2010	Maritime Safety	20/09/2010	Zulu / Bheka Mr	0001664	R 2,145.00	R 96.90	R 2,241.90	Yes	Sep-10
							R 508,862.37		Sep-10 Total
22/10/2010	Events & Protoc	15/10/2010	Chauke/M	0002283	R 2,739.10	R 96.90	R 2,836.00	Yes	Oct-10
20/10/2010	Events & Protoc	17/10/2010	Chauke/M Mr	0002248	R 830.00	R 96.90	R 926.90	Yes	Oct-10
29/10/2010	October Month	26/10/2010	Chauke/Magezi Mr	0002406	R 955.79	R 96.90	R 1,052.69	Yes	Oct-10
21/10/2010	Rural Trp Devel	19/10/2010	Chuene/S Mr	0002274	R 955.74	R 96.90	R 1,052.64	Yes	Oct-10
29/10/2010	Corporate Suppo	07/10/2010	Coetzee/C Ms	0002443	R 959.00	R 96.90	R 1,055.90	Yes	Oct-10
29/10/2010	Ministry	24/10/2010	Cronin/B Mr	0002445	R 171.00	R 96.90	R 171.00	Yes	Oct-10
08/10/2010	Public Transpor	29/09/2010	De Villiers / Jd	0001969	R 595.00	R 96.90	R 691.90	Yes	Oct-10
08/10/2010	Public Trp Admi	20/09/2010	De Villiers Jan Davi	0001971	R 695.02	R 96.90	R 791.92	Yes	Oct-10
13/10/2010	Policy Developm	11/10/2010	Dibakwane Siphon Mr	0002063	R 2,991.20	R 96.90	R 3,088.10	Yes	Oct-10
29/10/2010	Policy Analysis	22/10/2010	Dibakwane/Siphon Mr	0002453	R 750.00	R 96.90	R 846.90	Yes	Oct-10
19/10/2010	October Month	13/10/2010	Dlamini Nonhlanhla	0002200	R 992.00	R 96.90	R 1,088.90	Yes	Oct-10
20/10/2010	Management Serv	20/10/2010	Dlamini/Nonhlanhla	0002230	R 2,542.80	R 96.90	R 2,639.70	Yes	Oct-10
29/10/2010	Enforcement Reg	24/10/2010	Esterhuizen / Jerald	0002391	R 4,942.20	R 96.90	R 5,039.10	Yes	Oct-10
29/10/2010	Enforcement Reg	18/10/2010	Esterhuizen / Jerald	0002397	R 3,025.56	R 96.90	R 3,122.46	Yes	Oct-10
15/10/2010	Maritime Regula	11/10/2010	Fakira Hamida Ms	0002134	R 1,665.05	R 96.90	R 1,761.95	Yes	Oct-10
31/10/2010	Trp Reg & Acc	31/10/2010	Fakira/Hamida Ms	0002507	R 17,940.00	R 100.00	R 18,040.00	Yes	Oct-10
20/10/2010	Management Serv	20/10/2010	Forssman/Lydia Ms	0002229	R 2,542.80	R 96.90	R 2,639.70	Yes	Oct-10
11/10/2010	Enforcement Reg	25/09/2010	Fukisi / Mokaku	0002015	R 3,120.00	R 96.90	R 3,216.90	Yes	Oct-10
20/10/2010	Enforcement Reg	11/10/2010	Fukisi / Mokaku	0002227	R 5,907.28	R 96.90	R 6,004.18	Yes	Oct-10
28/10/2010	Enforcement Reg	10/10/2010	Fukisi / Mokaku	0002343	R 1,082.34	R 96.90	R 1,179.24	Yes	Oct-10
29/10/2010	Enforcement Reg	20/10/2010	Fukisi / Mokaku	0002394	R 1,643.00	R 96.90	R 1,739.90	Yes	Oct-10
08/10/2010	Enforcement Reg	18/10/2010	Fukisi / Mokaku Mr	0001966	R 1,762.00	R 96.90	R 1,858.90	Yes	Oct-10
14/10/2010	Integrated Deli	10/10/2010	Futshane / Msondezi	0002094	R 4,574.10	R 96.90	R 4,671.00	Yes	Oct-10
14/10/2010	October Month	08/10/2010	Gozhi/T Mr	0002128	R 4,651.15	R 96.90	R 4,748.05	Yes	Oct-10

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22/10/2010	Secondary Netwo	08/10/2010	Hlongwane/Glenda Ms	0002285	R 171.00		R 171.00	Yes	Oct-10
13/10/2010	Management Serv	05/10/2010	Jock / Rajesh Mr	0002070	R 1,502.00	R 96.90	R 1,598.90	Yes	Oct-10
29/10/2010	Management Serv	21/10/2010	Jock / Rajesh Mr	0002396	R 5,152.00	R 96.90	R 5,248.90	Yes	Oct-10
18/10/2010	Capacity Develo	10/10/2010	Johnson	0002160	R 4,571.10	R 96.90	R 4,668.00	Yes	Oct-10
19/10/2010	Capacity Develo	03/10/2010	Kgoele / Marcia	0002180	R 4,975.00	R 96.90	R 5,071.90	Yes	Oct-10
28/10/2010	Enforcement Reg	19/10/2010	Laverlot / Koor Mr	0002337	R 3,451.47	R 96.90	R 3,548.37	Yes	Oct-10
07/10/2010	Enforcement Reg	29/09/2010	Laverlot / Koot Mr	0001942	R 1,527.55	R 96.90	R 1,624.45	Yes	Oct-10
31/10/2010	Air Transport	07/10/2010	Lephadi/M Ms	0002468	R 3,200.00	R 100.00	R 3,300.00	Yes	Oct-10
14/10/2010	Business System	11/10/2010	Lottering/S Mr	0002097	R 1,145.99	R 96.90	R 1,242.89	Yes	Oct-10
31/10/2010	Monitoring & Co	07/11/2010	Mabaso/Levers Mr	0002514	R 2,070.00	R 100.00	R 2,170.00	Yes	Oct-10
29/10/2010	Standards Regul	18/10/2010	Madonzi/M Ms	0002461	R 4,564.46	R 96.90	R 4,661.36	Yes	Oct-10
31/10/2010	International R	06/10/2010	Maeko/Vilentine Ms	0002489	R 171.00		R 171.00	Yes	Oct-10
31/10/2010	International R	06/10/2010	Maeko/Vilentine Ms	0002490	R 171.00		R 171.00	Yes	Oct-10
19/10/2010	ADMINISTRATION	14/10/2010	Mahlalela / Mangisi	0002175	R 171.00		R 171.00	Yes	Oct-10
20/10/2010	ADMINISTRATION	14/10/2010	Mahlalela / Mangisi	0002222	R 1,620.00	R 96.90	R 1,716.90	Yes	Oct-10
21/10/2010	Administration	09/10/2010	Mahlalela/M G Mr	0002267	R 6,235.45	R 96.90	R 6,332.35	Yes	Oct-10
21/10/2010	Administration	19/10/2010	Mahlalela/M Mr	0002271	R 171.00		R 171.00	Yes	Oct-10
21/10/2010	Policy Analysis	11/10/2010	Makaepea/N Mr	0002266	R 3,028.55	R 96.90	R 3,125.45	Yes	Oct-10
29/10/2010	Trp Policy Ana	22/10/2010	Makaepea/Ngwako Mr	0002452	R 750.00	R 96.90	R 846.90	Yes	Oct-10
13/10/2010	Legislation (Cd	05/10/2010	Makgatho / Johannes	0002056	R 2,611.10	R 96.90	R 2,708.00	Yes	Oct-10
19/10/2010	Capacity Develo	03/10/2010	Makgoma / Boitumelo	0002219	R 4,835.00	R 96.90	R 4,931.90	Yes	Oct-10
12/10/2010	October Month	09/10/2010	Makwela Dineo Ms	0002038	R 1,463.05	R 96.90	R 1,559.95	Yes	Oct-10
19/10/2010	October Month	09/10/2010	Makwela Dineo Ms	0002173	R 171.00		R 171.00	Yes	Oct-10
14/10/2010	Hr Management	11/10/2010	Malatji/A	0002089	R 1,462.55	R 96.90	R 1,559.45	Yes	Oct-10
28/10/2010	Events & Protoc	19/10/2010	Malindliza / Fakazi	0002350	R 1,408.55	R 96.90	R 1,505.45	Yes	Oct-10
19/10/2010	Search & Rescue	18/10/2010	Maluleke/Jafter Mr	0002217	R 851.25	R 96.90	R 948.15	Yes	Oct-10
14/10/2010	Business System	11/10/2010	Managa/A Mr	0002098	R 1,150.49	R 96.90	R 1,247.39	Yes	Oct-10
08/10/2010	Bus Operations	20/09/2010	Manamela Charles Mr	0001970	R 695.02	R 96.90	R 791.92	Yes	Oct-10
28/10/2010	Government Flee	19/10/2010	Mankumba / Vuyisa	0002346	R 4,077.65	R 96.90	R 4,174.55	Yes	Oct-10
26/10/2010	Integrated Impl	24/10/2010	Maphakela/B L W Mr	0002330	R 171.00		R 171.00	Yes	Oct-10
07/10/2010	Government Flee	22/10/2010	Maphanga	0001947	R 1,166.00	R 96.90	R 1,262.90	Yes	Oct-10
13/10/2010	Government Flee	10/07/2010	Maphanga / Mlungisi	0002076	R 959.00	R 96.90	R 1,055.90	Yes	Oct-10
31/10/2010	Standards Regul	18/10/2010	Mapula/R	0002462	R 4,565.96	R 96.90	R 4,662.86	Yes	Oct-10
29/10/2010	Events & Protoc	19/10/2010	Maruleng	0002457	R 1,131.49	R 96.90	R 1,228.39	Yes	Oct-10
31/10/2010	October Month	13/10/2010	Maruleng / Eva Ms	0002491	R 171.00		R 171.00	Yes	Oct-10

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31/10/2010	October Month	13/10/2010	Maruleng / Eva Ms	0002492	R 171.00		R 171.00	Yes	Oct-10
19/10/2010	October Month	18/10/2010	Maruleng/Eva Ms	0002209	R 1,131.49	R 96.90	R 1,228.39	Yes	Oct-10
28/10/2010	October Month	13/10/2010	Maruleng/Eva Ms	0002388	R 1,757.00	R 96.90	R 1,853.90	Yes	Oct-10
26/10/2010	Events & Protoc	19/10/2010	Maruleng/Molewa/Mbun	0002332	R 171.00		R 171.00	Yes	Oct-10
14/10/2010	Enforcement Reg	04/10/2010	Marumo / Morake	0002100	R 784.00	R 96.90	R 880.90	Yes	Oct-10
20/10/2010	Enforcement Reg	05/10/2010	Marumo / Morake	0002224	R 1,650.00	R 96.90	R 1,746.90	Yes	Oct-10
20/10/2010	Integrated Deli	12/10/2010	Mashaba / Ruth	0002233	R 1,476.82	R 96.90	R 1,573.72	Yes	Oct-10
07/10/2010	Rural Trp Devel	29/09/2010	Mashaba / Ruth Ms	0001950	R 1,544.49	R 96.90	R 1,641.39	Yes	Oct-10
13/10/2010	Legislation (Cd	11/10/2010	Masombuka / Adam	0002059	R 1,305.55	R 96.90	R 1,402.45	Yes	Oct-10
13/10/2010	Modeling	11/10/2010	Masondo/Ntokozo Mr	0002078	R 803.00	R 96.90	R 899.90	Yes	Oct-10
20/10/2010	Management Serv	20/10/2010	Maswanganye/Moses	0002231	R 2,542.80	R 96.90	R 2,639.70	Yes	Oct-10
19/10/2010	Land Trp Instit	10/10/2010	Matebese/Mongezi Mr	0002181	R 3,006.98	R 96.90	R 3,103.88	Yes	Oct-10
28/10/2010	Land Trp Instit	24/10/2010	Matebese/Mongezi Mr	0002385	R 1,590.99	R 96.90	R 1,687.89	Yes	Oct-10
31/10/2010	Air Transport□	08/10/2010	Matlou/P Dr	0002467	R 2,130.00	R 100.00	R 2,230.00	Yes	Oct-10
28/10/2010	Events & Protoc	19/10/2010	Matthews / Hilgard	0002354	R 1,305.55	R 96.90	R 1,402.45	Yes	Oct-10
19/10/2010	Enforcement Reg	18/10/2010	Mbebe/Abraham Mr	0002208	R 1,016.25	R 96.90	R 1,113.15	Yes	Oct-10
13/10/2010	Rural Trp Devel	06/10/2010	Mboane/Klaas Mr	0002073	R 788.99	R 96.90	R 885.89	Yes	Oct-10
28/10/2010	Events & Protoc	19/10/2010	Mbungwana / Mthunzik	0002342	R 1,131.49	R 96.90	R 1,228.39	Yes	Oct-10
31/10/2010	Events & Protoc	19/10/2010	Mbungwana/Mthunzikaz	0002458	R 1,131.49	R 96.90	R 1,228.39	Yes	Oct-10
19/10/2010	Government Flee	12/10/2010	Mhlope / Thobelo	0002177	R 2,071.10	R 96.90	R 2,168.00	Yes	Oct-10
13/10/2010	Public Transpor	10/10/2010	Mlawu / James Adv	0002061	R 3,007.10	R 96.90	R 3,104.00	Yes	Oct-10
07/10/2010	ADMINISTRATION	30/09/2010	Mlawu / James Mr	0001944	R 1,590.35	R 96.90	R 1,687.25	Yes	Oct-10
31/10/2010	Iplic Admin□	26/10/2010	Mlawu/J Mr	0002464	R 3,029.10	R 96.90	R 3,126.00	Yes	Oct-10
31/10/2010	Public Trp Admi	10/10/2010	Mlawu/James Adv	0002518	R 171.00		R 171.00	Yes	Oct-10
19/10/2010	Search & Rescue	18/10/2010	Modiba/Ernest Mr	0002214	R 902.75	R 96.90	R 999.65	Yes	Oct-10
20/10/2010	Enforcement Reg	11/10/2010	Modisane / Lephoyi	0002225	R 2,906.96	R 96.90	R 3,003.86	Yes	Oct-10
28/10/2010	Enforcement Reg	18/10/2010	Modisane / S L	0002338	R 3,322.47	R 96.90	R 3,419.37	Yes	Oct-10
13/10/2010	Capacity Develo	10/10/2010	Mohan/Prasanth Mr	0002074	R 2,736.80	R 96.90	R 2,833.70	Yes	Oct-10
13/10/2010	Policy Developm	11/10/2010	Mokone Itumeleng Ms	0002062	R 2,882.84	R 96.90	R 2,979.74	Yes	Oct-10
21/10/2010	Standards Regul	18/10/2010	Mokubiyane/Sello Mr	0002272	R 2,291.98	R 96.90	R 2,388.88	Yes	Oct-10
20/10/2010	Integr Implemen	13/10/2010	Molaba/Mosebjadi	0002243	R 859.00	R 96.90	R 955.90	Yes	Oct-10
06/10/2010	Events & Protoc	23/09/2010	Molewa / Constance	0001903	R 1,470.00	R 96.90	R 1,566.90	Yes	Oct-10
22/10/2010	Events & Protoc	15/10/2010	Molewa/C Ms	0002284	R 2,774.10	R 96.90	R 2,871.00	Yes	Oct-10
31/10/2010	Events & Protoc	19/10/2010	Molewa/C Ms	0002460	R 1,144.49	R 96.90	R 1,241.39	Yes	Oct-10
19/10/2010	October Month	18/10/2010	Molewa/Constance Ms	0002211	R 1,126.99	R 96.90	R 1,223.89	Yes	Oct-10

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31/10/2010	October Month	26/10/2010	Molewa/Constance Ms	0002477	R 948.79	R 96.90	R 1,045.69	Yes	Oct-10
06/10/2010	Events & Protoc	23/09/2010	Molokwane / M Mrs	0001899	R 8,440.00	R 96.90	R 8,536.90	Yes	Oct-10
19/10/2010	Events & Protoc	18/10/2010	Molokwane / Mankitse	0002179	R 171.00		R 171.00	Yes	Oct-10
29/10/2010	October Month	26/10/2010	Monareng / Sam Mr	0002403	R 1,565.55	R 96.90	R 1,662.45	Yes	Oct-10
28/10/2010	Events & Protoc	18/10/2010	Monareng / Sam Mr	0002339	R 1,150.49	R 96.90	R 1,247.39	Yes	Oct-10
15/10/2010	October Month	09/10/2010	Monareng/S Mr	0002130	R 5,187.65	R 96.90	R 5,284.55	Yes	Oct-10
31/10/2010	October Month	08/10/2010	Monareng/Sam Mr	0002520	R 171.00		R 171.00	Yes	Oct-10
11/10/2010	Enforcement Reg	10/10/2010	Monyane / Pulane	0002017	R 1,155.05	R 96.90	R 1,251.95	Yes	Oct-10
20/10/2010	Enforcement Reg	11/10/2010	Monyane / Pulane	0002226	R 7,487.80	R 96.90	R 7,584.70	Yes	Oct-10
22/10/2010	Enforcement Reg	18/10/2010	Morake / Marumo	0002300	R 3,625.00	R 96.90	R 3,721.90	Yes	Oct-10
29/10/2010	Enforcement Reg	25/10/2010	Morake / Marumo	0002390	R 770.00	R 96.90	R 866.90	Yes	Oct-10
06/10/2010	Events & Protoc	23/09/2010	Morotoba / J Ms	0001900	R 7,893.00	R 96.90	R 7,989.90	Yes	Oct-10
22/10/2010	Capacity Develo	18/10/2010	Morulana / Mmabatho	0002298	R 1,071.49	R 96.90	R 1,168.39	Yes	Oct-10
20/10/2010	Capacity Develo	15/10/2010	Morulane / Mmabatho	0002234	R 1,072.46	R 96.90	R 1,169.36	Yes	Oct-10
13/10/2010	Capacity Develo	08/10/2010	Morulane Mmabatho Ms	0002069	R 1,072.46	R 96.90	R 1,169.36	Yes	Oct-10
18/10/2010	Capacity Develo	11/10/2010	Morulane/Mmabatho Ms	0002144	R 1,071.49	R 96.90	R 1,168.39	Yes	Oct-10
12/10/2010	October Month	09/10/2010	Moshoeshoe/Shoeshoe	0002039	R 1,463.05	R 96.90	R 1,559.95	Yes	Oct-10
19/10/2010	October Month	09/10/2010	Moshoeshoe/Shoeshoe	0002182	R 171.00		R 171.00	Yes	Oct-10
19/10/2010	October Month	13/10/2010	Mothetho/Makgati Ms	0002206	R 918.00	R 96.90	R 1,014.90	Yes	Oct-10
29/10/2010	Traffic Safety	24/10/2010	Mtshweni / M Ms	0002411	R 3,187.00	R 96.90	R 3,283.90	Yes	Oct-10
29/10/2010	Enviromental An	27/10/2010	Mugeri	0002418	R 952.80	R 96.90	R 1,049.70	Yes	Oct-10
14/10/2010	Capacity Develo	10/10/2010	Mulaudzi/J	0002119	R 4,028.70	R 96.90	R 4,125.60	Yes	Oct-10
31/10/2010	Industry Promot	31/10/2010	Naidoo/Karen Ms	0002502	R 17,940.00	R 100.00	R 18,040.00	Yes	Oct-10
13/10/2010	Ipic Admin	11/10/2010	Nchabeleng Angeline	0002051	R 1,503.05	R 96.90	R 1,599.95	Yes	Oct-10
19/10/2010	Ipic Admin	27/09/2010	Nchabeleng/A Ms	0002210	R 1,532.65	R 96.90	R 1,629.55	Yes	Oct-10
13/10/2010	Maritime Safety	06/10/2010	Ndebele / Gugu	0002055	R 1,305.55	R 96.90	R 1,402.45	Yes	Oct-10
13/10/2010	Policy Developm	11/10/2010	Nepfumbada/Alusani	0002068	R 2,850.90	R 96.90	R 2,947.80	Yes	Oct-10
20/10/2010	Management Serv	20/10/2010	Ngcobo/Owen Mr	0002228	R 2,542.80	R 96.90	R 2,639.70	Yes	Oct-10
12/10/2010	Office Of The D	11/10/2010	Ngidi / Thami Mr	0002047	R 171.00		R 171.00	Yes	Oct-10
13/10/2010	Office Of The D	07/10/2010	Ngidi / Thami Mr	0002071	R 3,323.00	R 96.90	R 3,419.90	Yes	Oct-10
13/10/2010	Office Of The D	09/10/2010	Ngidi / Thami Mr	0002072	R 1,470.00	R 96.90	R 1,566.90	Yes	Oct-10
14/10/2010	Office Of The D	13/10/2010	Ngidi / Thami Mr	0002124	R 171.00		R 171.00	Yes	Oct-10
14/10/2010	Office Of The D	13/10/2010	Ngidi / Thami Mr	0002125	R 171.00		R 171.00	Yes	Oct-10
14/10/2010	Office Of The D	13/10/2010	Ngidi / Thami Mr	0002127	R 171.00		R 171.00	Yes	Oct-10
20/10/2010	Office Of The D	14/10/2010	Ngidi / Thami Mr	0002235	R 3,877.46	R 96.90	R 3,974.36	Yes	Oct-10

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26/10/2010	Office Of The D	22/10/2010	Ngidi/T Mr	0002323	R 171.00		R 171.00	Yes	Oct-10
31/10/2010	Ddg Communicati	10/10/2010	Ngidi/Thami Mr	0002493	R 171.00		R 171.00	Yes	Oct-10
31/10/2010	Ddg Communicati	10/10/2010	Ngidi/Thami Mr	0002494	R 171.00		R 171.00	Yes	Oct-10
31/10/2010	Ddg Communicati	07/10/2010	Ngidi/Thami Mr	0002509	R 171.00		R 171.00	Yes	Oct-10
20/10/2010	Management Serv	20/10/2010	Ngoako/Mathiki Mr	0002232	R 2,542.80	R 96.90	R 2,639.70	Yes	Oct-10
13/10/2010	Supply Chain Ma	10/10/2010	Ngoetjana / Albert M	0002065	R 2,853.10	R 96.90	R 2,950.00	Yes	Oct-10
31/10/2010	October Month	13/10/2010	Nhlapo Nozipho Ms	0002516	R 171.00		R 171.00	Yes	Oct-10
12/10/2010	October Month	08/10/2010	Nhlapo/Nozipho Ms	0002043	R 4,590.15	R 96.90	R 4,687.05	Yes	Oct-10
19/10/2010	October Month	13/10/2010	Nhlapo/Nozipho Ms	0002207	R 916.00	R 96.90	R 1,012.90	Yes	Oct-10
19/10/2010	October Month	18/10/2010	Nkwanyana/Zakhele	0002213	R 1,131.49	R 96.90	R 1,228.39	Yes	Oct-10
31/10/2010	Events & Protoc	19/10/2010	Nkwanyana/Zakhele	0002459	R 1,150.49	R 96.90	R 1,247.39	Yes	Oct-10
28/10/2010	October Month	25/10/2010	Nkwanyana/Zakhele Mr	0002387	R 1,477.82	R 96.90	R 1,574.72	Yes	Oct-10
29/10/2010	October Month	13/10/2010	Nkwanyana/Zakhele Mr	0002407	R 899.00	R 96.90	R 995.90	Yes	Oct-10
29/10/2010	October Month	14/10/2010	Nkwanyana/Zakhele Mr	0002409	R 1,178.00	R 96.90	R 1,274.90	Yes	Oct-10
29/10/2010	Events & Protoc	24/09/2010	Nlapo/Moshoeshoe/Mak	0002444	R 408.65	R 96.90	R 505.55	Yes	Oct-10
29/10/2010	Events & Protoc	26/10/2010	Nlapo/Moshoeshoe/Mak	0002444	R 466.45	R 0.00	R 466.45	Yes	Oct-10
29/10/2010	Events & Protoc	25/10/2010	Nlapo/Moshoeshoe/Mak	0002444	R 270.60	R 0.00	R 270.60	Yes	Oct-10
28/10/2010	Land Trp Instit	24/10/2010	Ntshongwana/Mawethu	0002386	R 1,590.99	R 96.90	R 1,687.89	Yes	Oct-10
06/10/2010	Events & Protoc	26/09/2010	Oldjohn / Oupa Mr	0001925	R 171.00		R 171.00	Yes	Oct-10
06/10/2010	Events & Protoc	26/09/2010	Oldjohn / Oupa Mr	0001926	R 171.00		R 171.00	Yes	Oct-10
20/10/2010	Public Entity O	18/10/2010	Petse/Sigidikazi Ms	0002241	R 1,506.55	R 96.90	R 1,603.45	Yes	Oct-10
20/10/2010	Enforcement Reg	05/10/2010	Phakula / David Godo	0002223	R 1,650.00	R 96.90	R 1,746.90	Yes	Oct-10
14/10/2010	Enforcement Reg	04/10/2010	Phakula / David Gogo	0002095	R 784.00	R 96.90	R 880.90	Yes	Oct-10
20/10/2010	Air & Sea Ports	08/10/2010	Pheme/Mologadi	0002245	R 171.00		R 171.00	Yes	Oct-10
20/10/2010	Public Entity O	18/10/2010	Pillay/Deena Mr	0002239	R 1,426.55	R 96.90	R 1,523.45	Yes	Oct-10
13/10/2010	Chief Financial	11/10/2010	Pretorius / Abraham	0002054	R 940.00	R 96.90	R 1,036.90	Yes	Oct-10
28/10/2010	Enforcement Reg	25/10/2010	Pulane / Monyane	0002345	R 820.00	R 96.90	R 916.90	Yes	Oct-10
13/10/2010	ADMINISTRATION	11/10/2010	Qunta / Nomusa Zethu	0002060	R 1,210.55	R 96.90	R 1,307.45	Yes	Oct-10
06/10/2010	Events & Protoc	25/09/2010	Raborife / J Mr	0001901	R 5,150.00	R 96.90	R 5,246.90	Yes	Oct-10
31/10/2010	Multilaterals A	07/11/2010	Ralephenya/Metse Mr	0002515	R 2,070.00	R 100.00	R 2,170.00	Yes	Oct-10
20/10/2010	Integr Implemen	13/10/2010	Ronald/Magdalena Ms	0002242	R 859.00	R 96.90	R 955.90	Yes	Oct-10
13/10/2010	Government Flee	10/07/2010	Schoeman / Andries M	0002077	R 959.00	R 96.90	R 1,055.90	Yes	Oct-10
22/10/2010	Government Fleet	19/10/2010	Schoeman/Andries Mr	0002293	R 1,815.00	R 96.90	R 1,911.90	Yes	Oct-10
08/10/2010	Integr Implemen	07/10/2010	Sebei/Kopisi Mr	0001979	R 880.00	R 96.90	R 976.90	Yes	Oct-10
19/10/2010	Search & Rescue	18/10/2010	Sebesho/Peggy Ms	0002218	R 915.75	R 96.90	R 1,012.65	Yes	Oct-10

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13/10/2010	Public Trp Stra	11/10/2010	Seedat Ibrahim Mr	0002052	R 1,210.55	R 96.90	R 1,307.45	Yes	Oct-10
13/10/2010	Supply Chain Ma	10/10/2010	Sekhaolelo / Sydney	0002064	R 2,858.10	R 96.90	R 2,955.00	Yes	Oct-10
29/10/2010	Administration	19/10/2010	Senne/E Mr	0002455	R 957.49	R 96.90	R 1,054.39	Yes	Oct-10
29/10/2010	October Month	26/10/2010	Sesmani / Tamaqa	0002400	R 1,476.82	R 96.90	R 1,573.72	Yes	Oct-10
07/10/2010	Capacity Develo	10/09/2010	Shoyisa/N Ms	0001948	R 3,409.15	R 96.90	R 3,506.05	Yes	Oct-10
06/10/2010	Events & Protoc	23/09/2010	Sibiya / Siyanda	0001902	R 7,845.00	R 96.90	R 7,941.90	Yes	Oct-10
28/10/2010	Events & Protoc	19/10/2010	Sibiya / Siyanda Mr	0002352	R 1,412.55	R 96.90	R 1,509.45	Yes	Oct-10
20/10/2010	Events & Protoc	17/10/2010	Sibiya/S Mr	0002254	R 830.00	R 96.90	R 926.90	Yes	Oct-10
22/10/2010	Events & Protoc	15/10/2010	Sibiya/S Mr	0002282	R 2,776.10	R 96.90	R 2,873.00	Yes	Oct-10
21/10/2010	National Trp Ma	11/10/2010	Situma/L Mr	0002264	R 1,718.05	R 96.90	R 1,814.95	Yes	Oct-10
22/10/2010	National Trp Ma	20/10/2010	Situma/L Mr	0002280	R 1,693.55	R 96.90	R 1,790.45	Yes	Oct-10
15/10/2010	October Month	08/10/2010	Siyanda/S Mr	0002129	R 4,666.15	R 96.90	R 4,763.05	Yes	Oct-10
13/10/2010	Trp Pol, Resch	11/10/2010	Tenza / Themba	0002083	R 1,718.05	R 96.90	R 1,814.95	Yes	Oct-10
14/10/2010	Office Of The D	13/10/2010	Thami / Ngidi	0002126	R 171.00		R 171.00	Yes	Oct-10
29/10/2010	Standards Regul	18/10/2010	Thoka/Ngwako Albert	0002456	R 4,413.46	R 96.90	R 4,510.36	Yes	Oct-10
14/10/2010	Trp Reg & Acc A	12/10/2010	Thwala / Zakhele	0002123	R 171.00		R 171.00	Yes	Oct-10
28/10/2010	Trp Reg & Acc A	21/10/2010	Thwala / Zakhele	0002351	R 1,448.55	R 96.90	R 1,545.45	Yes	Oct-10
08/10/2010	Taxi Recapitali	02/10/2010	Thwala Senzo Mr	0001968	R 42,450.00	R 96.90	R 42,546.90	Yes	Oct-10
14/10/2010	Administration	09/10/2010	Tsepiso/M	0002093	R 1,210.55	R 96.90	R 1,307.45	Yes	Oct-10
29/10/2010	October Month	25/10/2010	Tshipi / Albert Mr	0002398	R 1,476.82	R 96.90	R 1,573.72	Yes	Oct-10
29/10/2010	October Month	26/10/2010	Tshipi / Albert Mr	0002399	R 1,476.82	R 96.90	R 1,573.72	Yes	Oct-10
20/10/2010	Events & Protoc	17/10/2010	Tshipi / Sello Mr	0002250	R 830.00	R 96.90	R 926.90	Yes	Oct-10
20/10/2010	Events & Protoc	15/10/2010	Tshipi / Sello Mr	0002251	R 171.00		R 171.00	Yes	Oct-10
22/10/2010	Events & Protoc	15/10/2010	Tshipi / Sello Mr	0002297	R 2,787.10	R 96.90	R 2,884.00	Yes	Oct-10
07/10/2010	ADMINISTRATION	30/09/2010	Venkile / Phila Mr	0001943	R 1,488.35	R 96.90	R 1,585.25	Yes	Oct-10
13/10/2010	Chief Operating	10/10/2010	Venkile Lawrence Mr	0002050	R 3,030.10	R 96.90	R 3,127.00	Yes	Oct-10
28/10/2010	Air Transport	20/10/2010	Vhulondo Ramulongo	0002360	R 8,610.00	R 645.75	R 9,255.75	Yes	Oct-10
29/10/2010	Traffic Safety	25/10/2010	Vundla / T Mr	0002410	R 995.00	R 96.90	R 1,091.90	Yes	Oct-10
28/10/2010	Traffic Safety	19/10/2010	Vundla / Themba	0002353	R 1,305.50	R 96.90	R 1,402.40	Yes	Oct-10
29/10/2010	Traffic Safety	14/10/2010	Vundla / Themba	0002395	R 5,444.20	R 96.90	R 5,541.10	Yes	Oct-10
22/10/2010	Traffic Safety	24/10/2010	Wepener / Pepsi Mr	0002287	R 960.00	R 96.90	R 1,056.90	Yes	Oct-10
20/10/2010	Maritime Safety	14/10/2010	Zulu / Bheka Mr	0002236	R 2,893.47	R 96.90	R 2,990.37	Yes	Oct-10
29/10/2010	Maritime Safety	12/10/2010	Zulu / Bheka Mr	0002389	R 1,919.15	R 96.90	R 2,016.05	Yes	Oct-10
14/10/2010	Bilateral Safet	05/10/2010	Zulu Bheka Mr	0002088	R 1,144.99	R 96.90	R 1,241.89	Yes	Oct-10
14/10/2010	Bilateral Safet	09/10/2010	Zulu Bheka Mr	0002090	R 1,256.99	R 96.90	R 1,353.89	Yes	Oct-10

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14/10/2010	Bilateral Safet	06/10/2010	Zulu Bheka Mr	0002122	R 1,290.00	R 96.90	R 1,386.90	Yes	Oct-10
							R 466,092.12		Oct-10 Total
19/11/2010	Rail Trp Regula	07/11/2010	Ballyraj/Nastassia	0002810	R 1,441.10	R 96.90	R 1,538.00	Yes	Nov-10
08/11/2010	Enforcement Reg	02/11/2010	Botma/Laeticia Ms	0002559	R 1,643.50	R 96.90	R 1,740.40	Yes	Nov-10
10/11/2010	Enforcement Reg	24/05/2010	Card / Anthony Mr	0002614	R 1,185.00	R 96.90	R 1,281.90	Yes	Nov-10
18/11/2010	Enforcement Reg	16/11/2010	Card / Anthony Mr	0002745	R 585.00	R 96.90	R 681.90	Yes	Nov-10
23/11/2010	Enforcement Reg	11/11/2010	Card / Anthony Mr	0002845	R 928.65	R 96.90	R 1,025.55	Yes	Nov-10
23/11/2010	Enforcement Reg	08/11/2010	Card / Anthony Mr	0002850	R 1,185.00	R 96.90	R 1,281.90	Yes	Nov-10
30/11/2010	Enforcement Reg	17/11/2010	Card / Anthony Mr	0003011	R 675.00	R 96.90	R 771.90	Yes	Nov-10
30/11/2010	Enforcement Reg	18/11/2010	Card / Anthony Mr	0003012	R 1,017.35	R 96.90	R 1,114.25	Yes	Nov-10
30/11/2010	Enforcement Reg	22/11/2010	Card / Anthony Mr	0003013	R 1,204.00	R 96.90	R 1,300.90	Yes	Nov-10
30/11/2010	Enforcement Reg	25/11/2010	Card / Anthony Mr	0003014	R 1,204.00	R 96.90	R 1,300.90	Yes	Nov-10
30/11/2010	Enforcement Reg	23/11/2010	Card / Anthony Mr	0003015	R 1,492.00	R 96.90	R 1,588.90	Yes	Nov-10
08/11/2010	Enforcement Reg	19/10/2010	Card /Anthony Mr	0002564	R 3,451.47	R 96.90	R 3,548.37	Yes	Nov-10
29/11/2010	Events & Protoc	10/11/2010	Chauke/M E	0002999	R 520.00	R 96.90	R 616.90	Yes	Nov-10
30/11/2010	Events & Protoc	20/10/2010	Chauke/Magezi	0003018	R 3,046.60	R 96.90	R 3,143.50	Yes	Nov-10
05/11/2010	Road Safety Pro	24/10/2010	Chikunga/Makhosazana	0002555	R 3,101.00	R 96.90	R 3,197.90	Yes	Nov-10
10/11/2010	Rural Trp Devel	04/11/2010	Chuene/Solly Mr	0002622	R 870.00	R 96.90	R 966.90	Yes	Nov-10
25/11/2010	MINISTRY	13/11/2010	Cronin / Jeremy Mr	0002906	R 171.00	R 0.00	R 171.00	Yes	Nov-10
25/11/2010	MINISTRY	14/11/2010	Cronin / Jeremy Mr	0002907	R 171.00	R 0.00	R 171.00	Yes	Nov-10
29/11/2010	MINISTRY	28/11/2010	Cronin / Jeremy Mr	0002950	R 171.00	R 0.00	R 171.00	Yes	Nov-10
05/11/2010	Public Trp Admi	20/10/2010	De Villiers/Jan-Davi	0002557	R 1,343.55	R 96.90	R 1,440.45	Yes	Nov-10
19/11/2010	Industry Develo	08/11/2010	Dweba/Nompumelelo	0002821	R 1,538.55	R 96.90	R 1,635.45	Yes	Nov-10
10/11/2010	Enforcement Reg	10/10/2010	Esterhuizen / Jerald	0002630	R 8,380.75	R 96.90	R 8,477.65	Yes	Nov-10
22/11/2010	Rural Trp Devel	17/11/2010	Futshane / Lulamo	0002823	R 1,478.82	R 96.90	R 1,575.72	Yes	Nov-10
22/11/2010	Public Trp Stra	17/11/2010	Gibberd / Amanda	0002825	R 1,240.50	R 96.90	R 1,337.40	Yes	Nov-10
29/11/2010	Black Economic	03/11/2010	Hlope/G	0002994	R 1,020.00	R 96.90	R 1,116.90	Yes	Nov-10
23/11/2010	Management Serv	22/11/2010	Jock / Rajesh Mr	0002849	R 2,775.80	R 96.90	R 2,872.70	Yes	Nov-10
19/11/2010	Trp Reg & Acc A	28/10/2010	Karow / Cielie	0002818	R 1,558.55	R 96.90	R 1,655.45	Yes	Nov-10
16/11/2010	Trp Reg & Acc A	01/11/2010	Karow/C Ms	0002725	R 1,501.55	R 96.90	R 1,598.45	Yes	Nov-10
08/11/2010	Standards Regul	18/10/2010	Kheswa / Sandile	0002563	R 4,381.96	R 96.90	R 4,478.86	Yes	Nov-10
25/11/2010	Taxi Recap Proj	17/11/2010	Kubeka/Nozipho Ms	0002900	R 13,500.00	R 1,012.50	R 14,512.50	Yes	Nov-10
29/11/2010	Enforcement Reg	26/10/2010	Lavelot/K Mr	0002975	R 1,644.90	R 96.90	R 1,741.80	Yes	Nov-10
10/11/2010	Enforcement Reg	31/10/2010	Laverlot / Koot Mr	0002608	R 2,080.00	R 96.90	R 2,176.90	Yes	Nov-10
16/11/2010	Enforcement Reg	08/11/2010	Laverlot / Koot Mr	0002715	R 1,848.00	R 96.90	R 1,944.90	Yes	Nov-10

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09/11/2010	Land Trp Instit	02/11/2010	Lekale/Joshua Mr	0002598	R 3,009.10	R 96.90	R 3,106.00	Yes	Nov-10
19/11/2010	Performance Man	15/11/2010	Letsoalo / Murielthu	0002814	R 1,602.55	R 96.90	R 1,699.45	Yes	Nov-10
04/11/2010	Performance Man	20/10/2010	Letsoalo/M T	0002534	R 2,897.10	R 96.90	R 2,994.00	Yes	Nov-10
17/11/2010	Capacity Develo	24/10/2010	Mabuse Khibi Ms	0002730	R 11,691.30	R 96.90	R 11,788.20	Yes	Nov-10
18/11/2010	Black Economic	08/11/2010	Mafolo/Tumelo	0002747	R 1,994.38	R 96.90	R 2,091.28	Yes	Nov-10
09/11/2010	Standards Regul	01/11/2010	Magagane/Phillip Mr	0002582	R 4,047.65	R 96.90	R 4,144.55	Yes	Nov-10
26/11/2010	Standards Regul	23/11/2010	Magagane/Phillip Mr	0002913	R 1,708.00	R 96.90	R 1,804.90	Yes	Nov-10
18/11/2010	Land Ports	08/11/2010	Magama/Siyabonga Mr	0002766	R 1,860.00	R 96.90	R 1,956.90	Yes	Nov-10
24/11/2010	ADMINISTRATION	10/11/2010	Mahlalela / George	0002859	R 2,251.15	R 96.90	R 2,348.05	Yes	Nov-10
15/11/2010	ADMINISTRATION	11/11/2010	Mahlalela / Mangisi	0002700	R 171.00	R 0.00	R 171.00	Yes	Nov-10
15/11/2010	ADMINISTRATION	11/11/2010	Mahlalela / Mangisi	0002701	R 171.00	R 0.00	R 171.00	Yes	Nov-10
24/11/2010	ADMINISTRATION	15/11/2010	Mahlalela / Mangisi	0002860	R 4,097.30	R 96.90	R 4,194.20	Yes	Nov-10
25/11/2010	ADMINISTRATION	10/11/2010	Mahlalela / Mangisi	0002904	R 171.00	R 0.00	R 171.00	Yes	Nov-10
18/11/2010	Maritime Safety	03/11/2010	Makwela/Dineo Pruden	0002756	R 1,053.99	R 96.90	R 1,150.89	Yes	Nov-10
18/11/2010	Black Economic	07/11/2010	Maluleka/Seipati Ms	0002748	R 2,594.62	R 96.90	R 2,691.52	Yes	Nov-10
30/11/2010	Research Studie	29/11/2010	Mametse / Rachel Ms	0003019	R 2,360.00	R 177.00	R 2,537.00	Yes	Nov-10
22/11/2010	Public Trp Stra	17/11/2010	Manana / Khibitswana	0002824	R 1,307.50	R 96.90	R 1,404.40	Yes	Nov-10
10/11/2010	Government Flee	13/10/2010	Mankumba / Vuyisa	0002615	R 3,165.10	R 96.90	R 3,262.00	Yes	Nov-10
10/11/2010	Government Flee	26/10/2010	Mankumba / Vuyisa	0002639	R 4,181.46	R 96.90	R 4,278.36	Yes	Nov-10
29/11/2010	Eastern Corrido	28/11/2010	Manyungwana / Xoli	0002949	R 171.00	R 0.00	R 171.00	Yes	Nov-10
04/11/2010	Eastern Corrido	14/10/2010	Manyungwana/Xoli Mr	0002533	R 1,453.05	R 96.90	R 1,549.95	Yes	Nov-10
18/11/2010	Eastern Corrido	26/10/2010	Manyungwana/Xoli Mr	0002749	R 977.74	R 96.90	R 1,074.64	Yes	Nov-10
03/11/2010	Integr Implemen	24/10/2010	Mapahkela/Whity Mr	0002528	R 380.00	R 96.90	R 476.90	Yes	Nov-10
10/11/2010	Integr Implemen	01/11/2010	Maphakela/Whity Mr	0002643	R 1,232.00	R 96.90	R 1,328.90	Yes	Nov-10
10/11/2010	Government Flee	08/11/2010	Maphanga / Mlungisi	0002640	R 844.99	R 96.90	R 941.89	Yes	Nov-10
15/11/2010	Government Flee	09/11/2010	Maphanga / Mlungisi	0002690	R 1,076.49	R 96.90	R 1,173.39	Yes	Nov-10
15/11/2010	Government Flee	10/11/2010	Maphanga / Mlungisi	0002694	R 946.00	R 96.90	R 1,042.90	Yes	Nov-10
04/11/2010	October Month	15/10/2010	Maruleng/Eva Ms	0002532	R 2,745.10	R 96.90	R 2,842.00	Yes	Nov-10
04/11/2010	Events & Protoc	26/10/2010	Maruleng/Eva Ms	0002550	R 940.84	R 96.90	R 1,037.74	Yes	Nov-10
22/11/2010	Rural Trp Devel	17/11/2010	Mashaba / Ruth Ms	0002822	R 1,476.82	R 96.90	R 1,573.72	Yes	Nov-10
09/11/2010	Land Trp Instit	02/11/2010	Masuku/Boaz Mr	0002593	R 2,789.10	R 96.90	R 2,886.00	Yes	Nov-10
09/11/2010	Land Trp Instit	28/10/2010	Matebese/Mongezi Mr	0002588	R 1,508.55	R 96.90	R 1,605.45	Yes	Nov-10
09/11/2010	Land Trp Instit	02/11/2010	Matebese/Mongezi Mr	0002599	R 2,968.10	R 96.90	R 3,065.00	Yes	Nov-10
10/11/2010	Enforcement Reg	14/09/2010	Mathebula / Jm	0002613	R 3,975.00	R 96.90	R 4,071.90	Yes	Nov-10
04/11/2010	Public Entity O	20/10/2010	Matjie/C	0002530	R 3,072.10	R 96.90	R 3,169.00	Yes	Nov-10

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08/11/2010	Enforcement Reg	19/10/2010	Mbele / Japie Mr	0002562	R 3,281.47	R 96.90	R 3,378.37	Yes	Nov-10
04/11/2010	Rural Trp Devel	25/10/2010	Mboane/Klaas Mr	0002553	R 500.00	R 96.90	R 596.90	Yes	Nov-10
17/11/2010	Events & Protoc	25/09/2010	Mbungwana / Mthunzik	0002737	R 990.00	R 96.90	R 1,086.90	Yes	Nov-10
23/11/2010	Government Flee	15/11/2010	Mhlope / Thobelo Mr	0002848	R 2,756.30	R 96.90	R 2,853.20	Yes	Nov-10
23/11/2010	Government Flee	22/11/2010	Mhlope / Thobelo Mr	0002851	R 897.00	R 96.90	R 993.90	Yes	Nov-10
25/11/2010	Government Flee	10/11/2010	Mhlope / Thobelo Mr	0002905	R 171.00	R 0.00	R 171.00	Yes	Nov-10
16/11/2010	Taxi Recap Moni	01/11/2010	Mkwebane/Bafana Mr	0002724	R 1,537.00	R 96.90	R 1,633.90	Yes	Nov-10
10/11/2010	Ipic Admin	05/11/2010	Mlawu James Mr	0002624	R 171.00	R 0.00	R 171.00	Yes	Nov-10
10/11/2010	Ipic Admin	07/11/2010	Mlawu James Mr	0002625	R 171.00	R 0.00	R 171.00	Yes	Nov-10
30/11/2010	Ipic Admin	26/10/2010	Mlawu/J Mr	0003027	R 1,514.55	R 96.90	R 1,611.45	Yes	Nov-10
09/11/2010	Ipic Admin	01/11/2010	Mlawu/James Adv	0002584	R 1,503.55	R 96.90	R 1,600.45	Yes	Nov-10
04/11/2010	Performance Man	20/10/2010	Mmekoa/J	0002531	R 2,882.10	R 96.90	R 2,979.00	Yes	Nov-10
23/11/2010	Capacity Develo	11/11/2010	Mnguni / Helen Ms	0002839	R 700.00	R 96.90	R 796.90	Yes	Nov-10
18/11/2010	Land Ports	08/11/2010	Moabelo/Philemon Mr	0002767	R 1,860.00	R 96.90	R 1,956.90	Yes	Nov-10
10/11/2010	Integr Implemta	08/11/2010	Moabi/Joyce Ms	0002621	R 1,752.00	R 96.90	R 1,848.90	Yes	Nov-10
10/11/2010	Rural Trp Devel	04/11/2010	Moabi/Joyce Ms	0002626	R 870.00	R 96.90	R 966.90	Yes	Nov-10
09/11/2010	Enforcement Reg	31/10/2010	Moagi /Daniel Mr	0002589	R 6,715.75	R 96.90	R 6,812.65	Yes	Nov-10
10/11/2010	Enforcement Reg	31/10/2010	Modisane / Lephoyi	0002609	R 2,080.00	R 96.90	R 2,176.90	Yes	Nov-10
15/11/2010	Enforcement Reg	07/11/2010	Modisane / Lephoyi	0002691	R 3,095.47	R 96.90	R 3,192.37	Yes	Nov-10
30/11/2010	Enforcement Reg	22/11/2010	Modisane / Lephoyi	0003010	R 3,333.00	R 96.90	R 3,429.90	Yes	Nov-10
19/11/2010	ADMINISTRATION	16/11/2010	Moeka / Kagisho	0002813	R 1,394.00	R 96.90	R 1,490.90	Yes	Nov-10
10/11/2010	Cross Border Tr	03/11/2010	Mogotsi Joseph Segod	0002616	R 171.00	R 0.00	R 171.00	Yes	Nov-10
10/11/2010	Enforcement Reg	23/11/2010	Mohlala / Raymond Mr	0002644	R 570.00	R 96.90	R 666.90	Yes	Nov-10
10/11/2010	Enforcement Reg	23/11/2010	Mohlala / Raymond Mr	0002645	R 1,790.00	R 96.90	R 1,886.90	Yes	Nov-10
09/11/2010	Enforcement Reg	31/10/2010	Mokgalong/Pretty Ms	0002594	R 6,358.75	R 96.90	R 6,455.65	Yes	Nov-10
16/11/2010	Enforcement Reg	08/11/2010	Mokgalong/Pretty Ms	0002719	R 6,081.20	R 96.90	R 6,178.10	Yes	Nov-10
10/11/2010	Integr Implemen	09/11/2010	Mokoena/Tebogo Ms	0002636	R 1,017.35	R 96.90	R 1,114.25	Yes	Nov-10
10/11/2010	Integr Implemen	01/11/2010	Mokoena/Tebogo Ms	0002642	R 1,263.50	R 96.90	R 1,360.40	Yes	Nov-10
09/11/2010	Standards Regul	01/11/2010	Mokubyane/Sello Mr	0002592	R 3,850.65	R 96.90	R 3,947.55	Yes	Nov-10
29/11/2010	Standards Regul	23/11/2010	Mokubyane/Sello Mr	0002957	R 1,722.00	R 96.90	R 1,818.90	Yes	Nov-10
10/11/2010	Integr Implemen	08/11/2010	Molaba/Gladness Ms	0002629	R 1,752.00	R 96.90	R 1,848.90	Yes	Nov-10
25/11/2010	October Month	25/11/2010	Monareng / Sam Mr	0002891	R 1,457.82	R 96.90	R 1,554.72	Yes	Nov-10
04/11/2010	October Month	25/10/2010	Monareng/Sam Mr	0002544	R 171.00	R 0.00	R 171.00	Yes	Nov-10

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10/11/2010	Enforcement Reg	20/10/2010	Morake / M	0002631	R 2,776.50	R 96.90	R 2,873.40	Yes	Nov-10
17/11/2010	Black Economic	07/11/2010	More Lorraine Ms	0002740	R 2,693.57	R 96.90	R 2,790.47	Yes	Nov-10
19/11/2010	Capacity Develo	12/11/2010	Morulane/Mmabatho Ms	0002793	R 2,015.80	R 96.90	R 2,112.70	Yes	Nov-10
18/11/2010	Maritime Safety	03/11/2010	Mothetho/Makgati Ms	0002762	R 1,116.99	R 96.90	R 1,213.89	Yes	Nov-10
29/11/2010	Standards Regul	24/10/2010	Motsatsing	0002973	R 3,343.00	R 96.90	R 3,439.90	Yes	Nov-10
18/11/2010	Maritime Safety	03/11/2010	Mpe/Ledile	0002758	R 1,051.99	R 96.90	R 1,148.89	Yes	Nov-10
23/11/2010	Traffic Safety	17/11/2010	Mtshwene / N Ms	0002846	R 745.00	R 96.90	R 841.90	Yes	Nov-10
17/11/2010	Black Ecnomic	07/11/2010	Mudau/Tshifhiwa	0002738	R 2,617.67	R 96.90	R 2,714.57	Yes	Nov-10
19/11/2010	Infrastruct Pla	16/11/2010	Mulaudzi / Johanna	0002815	R 1,876.20	R 96.90	R 1,973.10	Yes	Nov-10
16/11/2010	Infrastruct Pla	01/11/2010	Mulaudzi/J Ms	0002722	R 1,468.55	R 96.90	R 1,565.45	Yes	Nov-10
22/11/2010	Infrastruct Pla	28/10/2010	Mulaudzi/J Ms	0002832	R 822.00	R 96.90	R 918.90	Yes	Nov-10
05/11/2010	Planning Road &	25/10/2010	Mulaudzi/Johanna Ms	0002558	R 1,414.00	R 96.90	R 1,510.90	Yes	Nov-10
04/11/2010	Planning Road &	27/10/2010	Mulaudzi/Johannah Ms	0002543	R 171.00	R 0.00	R 171.00	Yes	Nov-10
18/11/2010	Land Ports	08/11/2010	Ndala/Sipho Mr	0002769	R 1,860.00	R 96.90	R 1,956.90	Yes	Nov-10
23/11/2010	Air Transport	24/11/2010	Ndwamato/Vuwani Mr	0002844	R 900.00	R 96.90	R 996.90	Yes	Nov-10
25/11/2010	Office Of The D	14/11/2010	Ngidi / Thami Mr	0002910	R 171.00	R 0.00	R 171.00	Yes	Nov-10
04/11/2010	Ddg Communicati	26/10/2010	Ngidi/Thami Mr	0002540	R 171.00	R 0.00	R 171.00	Yes	Nov-10
04/11/2010	Ddg Communicati	26/10/2010	Ngidi/Thami Mr	0002542	R 171.00	R 0.00	R 171.00	Yes	Nov-10
05/11/2010	October Month	25/10/2010	Nhlapo/Nozipho Ms	0002554	R 1,478.82	R 96.90	R 1,575.72	Yes	Nov-10
17/11/2010	October Month	14/10/2010	Nhlapo/Nozipho Ms	0002734	R 4,623.15	R 96.90	R 4,720.05	Yes	Nov-10
18/11/2010	Maritime Safety	03/11/2010	Nhlapo/Nozipho Ms	0002760	R 1,217.99	R 96.90	R 1,314.89	Yes	Nov-10
04/11/2010	Rural Trp Devel	25/10/2010	Nkadimeng/Morimmutsw	0002552	R 500.00	R 96.90	R 596.90	Yes	Nov-10
09/11/2010	Bilateral Safet	27/10/2010	Nkosi/Vusi Mr	0002600	R 2,611.10	R 96.90	R 2,708.00	Yes	Nov-10
04/11/2010	October Month	15/10/2010	Nkwanyana/Zakhele Mr	0002535	R 2,842.10	R 96.90	R 2,939.00	Yes	Nov-10
10/11/2010	Land Trp Instit	31/10/2010	Ntshongwana / Maweth	0002633	R 2,014.50	R 96.90	R 2,111.40	Yes	Nov-10
09/11/2010	Land Trp Instit	03/11/2010	Ntshongwana/Mawethu	0002586	R 1,565.55	R 96.90	R 1,662.45	Yes	Nov-10
09/11/2010	Land Trp Instit	28/10/2010	Ntshongwana/Mawethu	0002602	R 1,585.55	R 96.90	R 1,682.45	Yes	Nov-10
19/11/2010	Rail Trp Regula	28/10/2010	Ntwampe / Lebohang	0002817	R 3,349.10	R 96.90	R 3,446.00	Yes	Nov-10
29/11/2010	Rail Trp Regula	14/11/2010	Ntwampe/Lebohang	0002997	R 1,121.29	R 96.90	R 1,218.19	Yes	Nov-10
19/11/2010	Rail Trp Regula	07/11/2010	Ntywampe/Lebohang	0002804	R 1,537.10	R 96.90	R 1,634.00	Yes	Nov-10
09/11/2010	Land Trp Instit	02/11/2010	Pather/Nishani Ms	0002601	R 2,971.10	R 96.90	R 3,068.00	Yes	Nov-10
05/11/2010	Enforcement Reg	18/10/2010	Phakula/David Mr	0002556	R 3,306.50	R 96.90	R 3,403.40	Yes	Nov-10
04/11/2010	Public Entity O	20/10/2010	Pillay/Deena Mr	0002551	R 1,468.55	R 96.90	R 1,565.45	Yes	Nov-10
09/11/2010	Public Entity O	25/10/2010	Pillay/Deena Mr	0002587	R 1,458.55	R 96.90	R 1,555.45	Yes	Nov-10
26/11/2010	Standards Regul	23/11/2010	Rachidi/Madithlodi	0002916	R 1,733.00	R 96.90	R 1,829.90	Yes	Nov-10

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23/11/2010	Air Transport	24/11/2010	Ramulongo/Vhulondo	0002843	R 900.00	R 96.90	R 996.90	Yes	Nov-10
09/11/2010	Enforcement Reg	31/10/2010	Salomane/Kelebogile	0002585	R 6,883.75	R 96.90	R 6,980.65	Yes	Nov-10
15/11/2010	Government Flee	10/11/2010	Schoeman / A Mr	0002693	R 919.00	R 96.90	R 1,015.90	Yes	Nov-10
19/11/2010	Government Flee	08/11/2010	Schoeman / Andries	0002792	R 1,461.60	R 96.90	R 1,558.50	Yes	Nov-10
15/11/2010	Government Flee	09/11/2010	Schoeman / Andries M	0002689	R 1,048.49	R 96.90	R 1,145.39	Yes	Nov-10
23/11/2010	Government Flee	22/11/2010	Schoeman / Andries M	0002847	R 799.00	R 96.90	R 895.90	Yes	Nov-10
25/11/2010	Rail Trp Regula	13/11/2010	Sekhu / Kgomotso	0002908	R 171.00	R 0.00	R 171.00	Yes	Nov-10
04/11/2010	October Month	25/10/2010	Sesmani/Thamsanqa Mr	0002546	R 171.00	R 0.00	R 171.00	Yes	Nov-10
30/11/2010	Government Flee	15/11/2010	Shoeman / Andries	0003020	R 5,576.40	R 96.90	R 5,673.30	Yes	Nov-10
29/11/2010	Black Economic	03/11/2010	Sikhudo/M	0002995	R 1,187.00	R 96.90	R 1,283.90	Yes	Nov-10
18/11/2010	Economic Regula	09/11/2010	Sikhudo/Moeketsi Mr	0002750	R 985.99	R 96.90	R 1,082.89	Yes	Nov-10
15/11/2010	National Trp Ma	10/11/2010	Situma/L Mr	0002707	R 965.00	R 96.90	R 1,061.90	Yes	Nov-10
26/11/2010	National Trp Ma	16/11/2010	Situma/L Mr	0002919	R 3,480.00	R 96.90	R 3,576.90	Yes	Nov-10
29/11/2010	National Trp Ma	09/11/2010	Situma/L Mr	0002930	R 3,159.90	R 96.90	R 3,256.80	Yes	Nov-10
09/11/2010	Land Trp Instit	02/11/2010	Teffo/John Mr	0002596	R 2,833.10	R 96.90	R 2,930.00	Yes	Nov-10
09/11/2010	Road Trp Regula	01/11/2010	Thoka/Albert Mr	0002595	R 4,093.65	R 96.90	R 4,190.55	Yes	Nov-10
29/11/2010	Standards Regul	24/10/2010	Thoka/N Mr	0002976	R 3,445.00	R 96.90	R 3,541.90	Yes	Nov-10
26/11/2010	Standards Regul	23/11/2010	Thoka/Ngwako Mr	0002915	R 1,740.00	R 96.90	R 1,836.90	Yes	Nov-10
03/11/2010	Taxi Recap*curr	02/11/2010	Thwala/Senzo Mr	0002524	R 38,400.00	R 96.90	R 38,496.90	Yes	Nov-10
30/11/2010	Taxi Recap Proj	01/12/2010	Thwala/Senzo Mr	0003032	R 31,500.00	R 96.90	R 31,596.90	Yes	Nov-10
04/11/2010	October Month	25/10/2010	Tshipi/Albert Mr	0002545	R 171.00	R 0.00	R 171.00	Yes	Nov-10
09/11/2010	Land Trp Instit	02/11/2010	Twala/Gcwalisile Ms	0002603	R 2,566.10	R 96.90	R 2,663.00	Yes	Nov-10
30/11/2010	Chief Operating	25/10/2010	Venkile	0003016	R 3,030.00	R 96.90	R 3,126.90	Yes	Nov-10
25/11/2010	ADMINISTRATION	10/11/2010	Venkile / Lawrence	0002901	R 171.00	R 0.00	R 171.00	Yes	Nov-10
25/11/2010	ADMINISTRATION	08/11/2010	Venkile / Lawrence	0002897	R 171.00	R 0.00	R 171.00	Yes	Nov-10
25/11/2010	ADMINISTRATION	10/11/2010	Venkile / Lawrence	0002898	R 171.00	R 0.00	R 171.00	Yes	Nov-10
25/11/2010	ADMINISTRATION	10/11/2010	Venkile / Lawrence	0002899	R 171.00	R 0.00	R 171.00	Yes	Nov-10
25/11/2010	ADMINISTRATION	10/11/2010	Venkile / Lawrence	0002902	R 171.00	R 0.00	R 171.00	Yes	Nov-10
04/11/2010	Chief Operating	20/10/2010	Venkile/Lawrence Mr	0002549	R 2,810.10	R 96.90	R 2,907.00	Yes	Nov-10
10/11/2010	Chief Operating	09/11/2010	Venkile/Lawrence Mr	0002628	R 1,151.45	R 96.90	R 1,248.35	Yes	Nov-10
10/11/2010	Chief Operating	08/11/2010	Venkile/Lawrence Mr	0002655	R 1,344.00	R 96.90	R 1,440.90	Yes	Nov-10
18/11/2010	Chief Operating	10/11/2010	Venkile/Lawrence Mr	0002753	R 1,679.00	R 96.90	R 1,775.90	Yes	Nov-10
10/11/2010	Trp Lcd Admin	10/11/2010	Vilana/Mawethu Mr	0002612	R 1,900.00	R 96.90	R 1,996.90	Yes	Nov-10
10/11/2010	Traffic Safety	13/10/2010	Vundla / Themba Mr	0002632	R 1,328.00	R 96.90	R 1,424.90	Yes	Nov-10
10/11/2010	Traffic Safety	02/11/2010	Vundla / Themba Mr	0002641	R 1,434.55	R 96.90	R 1,531.45	Yes	Nov-10

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16/11/2010	Road Safety Pro	05/11/2010	Vundla/Themba Rev	0002717	R 1,451.29	R 96.90	R 1,548.19	Yes	Nov-10
24/11/2010	Maritime Safety	03/11/2010	Zulu/Bheka	0002872	R 906.99	R 96.90	R 1,003.89	Yes	Nov-10
							R 416,177.52		Nov-10 Total
22/12/2010	Standards Regul	06/12/2010	Block Derick Mr	0003266	R 806.75	R 96.90	R 903.65	Yes	Dec-10
22/12/2010	Od & Special Pr	12/12/2010	Bohlolo/Dinah Ms	0003263	R 1,660.00	R 96.90	R 1,756.90	Yes	Dec-10
13/12/2010	Public Transpor	01/12/2010	Cameron / James	0003143	R 1,485.55	R 96.90	R 1,582.45	Yes	Dec-10
22/12/2010	Events & Protoc	03/12/2010	Chauke / Magezi Mr	0003252	R 6,380.94	R 96.90	R 6,477.84	Yes	Dec-10
13/12/2010	Corporate Suppo	01/12/2010	Coetsee / Carmen	0003142	R 3,006.00	R 96.90	R 3,102.90	Yes	Dec-10
20/12/2010	Integrated Impl	08/12/2010	Dharamalingam / S Ms	0003232	R 1,007.00	R 96.90	R 1,103.90	Yes	Dec-10
23/12/2010	Integr Implemen	24/11/2010	Dharamalingam/Shaml	0003285	R 1,521.55	R 96.90	R 1,618.45	Yes	Dec-10
17/12/2010	Policy Developm	13/12/2010	Dikakwane/S	0003212	R 961.80	R 96.90	R 1,058.70	Yes	Dec-10
31/12/2010	Security Servic	12/12/2011	Doyoyo / Samuel	0003297	R 1,000.00	R 96.90	R 1,096.90	Yes	Dec-10
20/12/2010	Rural Trp Devel	08/12/2010	Futshane / Lulamo	0003231	R 1,476.82	R 96.90	R 1,573.72	Yes	Dec-10
14/12/2010	Black Economic	07/12/2010	Hlophe / Guguletho	0003159	R 956.99	R 96.90	R 1,053.89	Yes	Dec-10
22/12/2010	Management Serv	10/12/2010	Jock / Rajesh Mr	0003242	R 10,055.90	R 96.90	R 10,152.80	Yes	Dec-10
07/12/2010	Management Serv	28/10/2010	Jock/Rajesh	0003117	R 5,781.15	R 96.90	R 5,878.05	Yes	Dec-10
17/12/2010	Trp Reg & Acc A	25/11/2010	Karow/C Ms	0003192	R 1,083.49	R 96.90	R 1,180.39	Yes	Dec-10
14/12/2010	Macro Economic	03/12/2010	Khumalo / Lillian Ms	0003163	R 906.99	R 96.90	R 1,003.89	Yes	Dec-10
03/12/2010	Enforcement Reg	21/11/2010	Laverlot / Koot Mr	0003036	R 5,752.45	R 96.90	R 5,849.35	Yes	Dec-10
13/12/2010	Land Trp Instit	08/12/2010	Lekale / Joshua Mr	0003146	R 740.00	R 96.90	R 836.90	Yes	Dec-10
03/12/2010	International R	20/11/2010	Maeko/Vilentine Ms	0003065	R 171.00	R 0.00	R 171.00	Yes	Dec-10
23/12/2010	Standards Regul	20/12/2010	Magagane / Phillip	0003290	R 2,333.00	R 96.90	R 2,429.90	Yes	Dec-10
22/12/2010	ADMINISTRATION	10/12/2010	Mahlalela / George M	0003241	R 2,989.61	R 96.90	R 3,086.51	Yes	Dec-10
02/12/2010	Administration	02/12/2010	Mahlalela/M Mr	0003035	R 171.00	R 0.00	R 171.00	Yes	Dec-10
22/12/2010	Transaction Str	06/12/2010	Makobe/Clifford Mr	0003277	R 1,457.82	R 96.90	R 1,554.72	Yes	Dec-10
23/12/2010	Business System	22/11/2010	Malada/Ndivhuho Mr	0003284	R 4,238.65	R 96.90	R 4,335.55	Yes	Dec-10
07/12/2010	Black Economic	28/10/2010	Maluleka/S Ms	0003120	R 926.84	R 96.90	R 1,023.74	Yes	Dec-10
23/12/2010	Government Flee	23/11/2010	Mankumba/Vuyisa Mr	0003282	R 1,120.99	R 96.90	R 1,217.89	Yes	Dec-10
23/12/2010	Eastern Corrido	21/12/2010	Manyungwana / Xoli	0003280	R 2,170.00	R 96.90	R 2,266.90	Yes	Dec-10
22/12/2010	Eastern Corrido	23/11/2010	Manyungwana/Xoli Mr	0003258	R 1,467.80	R 96.90	R 1,564.70	Yes	Dec-10
22/12/2010	Integr Implemen	25/11/2010	Maphakela/Whity Mr	0003276	R 1,251.25	R 96.90	R 1,348.15	Yes	Dec-10
14/12/2010	Trp Reg & Acc A	03/12/2010	Maria Lekganyane	0003149	R 12,000.00	R 900.00	R 12,900.00	Yes	Dec-10
10/12/2010	Rural Trp Devel	06/12/2010	Mashaba / Ruth Ms	0003140	R 1,476.82	R 96.90	R 1,573.72	Yes	Dec-10
14/12/2010	Search And Resc	03/12/2010	Mashiane / Patricia	0003169	R 906.99	R 96.90	R 1,003.89	Yes	Dec-10
10/12/2010	Land Trp Instit	02/12/2010	Matebese / Mangesi	0003137	R 1,590.99	R 96.90	R 1,687.89	Yes	Dec-10

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22/12/2010	Land Trp Instit	24/11/2010	Matebese/Mongezi Mr	0003264	R 1,292.00	R 96.90	R 1,388.90	Yes	Dec-10
22/12/2010	Industry Promot	07/12/2010	Matlala/Stella Ms	0003271	R 704.99	R 96.90	R 801.89	Yes	Dec-10
10/12/2010	Enforcement Reg	30/11/2010	Mbele / Japie Mr	0003136	R 3,000.98	R 96.90	R 3,097.88	Yes	Dec-10
14/12/2010	Enforcement Reg	29/11/2010	Mbele / Japie Mr	0003158	R 1,130.24	R 96.90	R 1,227.14	Yes	Dec-10
31/12/2010	Resource Manage	06/12/2010	Mereoothe / Dipsy	0003255	R 4,369.65	R 96.90	R 4,466.55	Yes	Dec-10
03/12/2010	Government Flee	23/11/2010	Mhlope / Thobelo	0003038	R 1,293.82	R 96.90	R 1,390.72	Yes	Dec-10
10/12/2010	Government Flee	02/12/2010	Mhlope / Thobelo	0003139	R 1,444.70	R 96.90	R 1,541.60	Yes	Dec-10
13/12/2010	Government Flee	29/11/2010	Mhlope / Thobelo	0003144	R 1,509.95	R 96.90	R 1,606.85	Yes	Dec-10
17/12/2010	Government Flee	09/11/2010	Mhlope/T	0003193	R 1,053.99	R 96.90	R 1,150.89	Yes	Dec-10
08/12/2010	Government Flee	10/11/2010	Mhlope/T Mr	0003121	R 1,113.15	R 96.90	R 1,210.05	Yes	Dec-10
09/12/2010	Government Flee	08/11/2010	Mhlope/Thobelo	0003133	R 1,461.60	R 96.90	R 1,558.50	Yes	Dec-10
14/12/2010	Security Servic	03/12/2010	Mjoka / Lennox Mr	0003161	R 956.99	R 96.90	R 1,053.89	Yes	Dec-10
31/12/2010	Security Servic	12/12/2011	Mjoka / Lennox Mr	0003296	R 1,000.00	R 96.90	R 1,096.90	Yes	Dec-10
02/12/2010	Ipic Admin	02/12/2010	Mlawu/J Mr	0003034	R 171.00	R 0.00	R 171.00	Yes	Dec-10
06/12/2010	Ipic Admin	20/10/2010	Mlawu/James	0003067	R 3,029.10	R 96.90	R 3,126.00	Yes	Dec-10
22/12/2010	Ipic Admin	10/11/2010	Mlawu/James Adv	0003257	R 1,361.00	R 96.90	R 1,457.90	Yes	Dec-10
23/12/2010	Search & Rescue	03/12/2010	Modiba/Ernest Mr	0003279	R 956.99	R 96.90	R 1,053.89	Yes	Dec-10
22/12/2010	Business System	22/11/2010	Moema/Yvonne Ms	0003278	R 3,956.65	R 96.90	R 4,053.55	Yes	Dec-10
22/12/2010	Od & Special Pr	12/12/2010	Mofokeng/Vivian Ms	0003262	R 1,660.00	R 96.90	R 1,756.90	Yes	Dec-10
22/12/2010	Integr Implemen	25/11/2010	Mokoena/Pauline Ms	0003275	R 1,049.25	R 96.90	R 1,146.15	Yes	Dec-10
17/12/2010	Policy Developm	13/12/2010	Mokone/l	0003213	R 961.80	R 96.90	R 1,058.70	Yes	Dec-10
23/12/2010	October Month	27/10/2010	Monareng / Sam Mr	0003289	R 799.00	R 96.90	R 895.90	Yes	Dec-10
23/12/2010	Air & Sea Ports	07/12/2010	Monyane/Matebello Ms	0003288	R 1,960.98	R 96.90	R 2,057.88	Yes	Dec-10
07/12/2010	Black Economic	28/10/2010	More/Lorraine	0003119	R 931.84	R 96.90	R 1,028.74	Yes	Dec-10
17/12/2010	Policy Developm	13/12/2010	Morobane/L	0003214	R 961.80	R 96.90	R 1,058.70	Yes	Dec-10
17/12/2010	Events & Protoc	08/12/2010	Morotoba/J	0003197	R 913.00	R 96.90	R 1,009.90	Yes	Dec-10
23/12/2010	Capacity Develo	19/11/2010	Morulane/Mmabatho Ms	0003286	R 898.90	R 96.90	R 995.80	Yes	Dec-10
22/12/2010	Maritime Safety	07/12/2010	Morulane/Mmabatho Ms	0003269	R 704.99	R 96.90	R 801.89	Yes	Dec-10
14/12/2010	Search And Resc	03/12/2010	Msomi / Princess	0003167	R 1,006.99	R 96.90	R 1,103.89	Yes	Dec-10
17/12/2010	Traffic Safety	08/12/2010	Mtshwene/M	0003198	R 764.00	R 96.90	R 860.90	Yes	Dec-10
31/12/2010	Security Servic	12/12/2011	Munzhelde / Reckson	0003298	R 1,099.00	R 96.90	R 1,195.90	Yes	Dec-10
14/12/2010	Search And Resc	03/12/2010	Musa / Maluleke	0003165	R 906.99	R 96.90	R 1,003.89	Yes	Dec-10
22/12/2010	Industry Promot	04/12/2010	Naidoo / Karen Mr	0003253	R 6,987.75	R 96.90	R 7,084.65	Yes	Dec-10
14/12/2010	Industry Promot	02/12/2010	Naidoo / Karen Ms	0003170	R 2,205.98	R 96.90	R 2,302.88	Yes	Dec-10

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22/12/2010	Bilateral Safet	07/12/2010	Ndebele/Gugu Ms	0003267	R 753.99	R 96.90	R 850.89	Yes	Dec-10
10/12/2010	Trp Reg & Acc A	03/12/2010	Ndwamato / Vuwani	0003138	R 1,462.55	R 96.90	R 1,559.45	Yes	Dec-10
22/12/2010	Maritime Safety	07/12/2010	Nepfumbada/Mashudu M	0003268	R 704.99	R 96.90	R 801.89	Yes	Dec-10
20/12/2010	Office Of The D	03/12/2010	Ngidi / Thami Mr	0003229	R 2,060.98	R 96.90	R 2,157.88	Yes	Dec-10
20/12/2010	Office Of The D	08/12/2010	Ngidi / Thami Mr	0003230	R 1,293.82	R 96.90	R 1,390.72	Yes	Dec-10
17/12/2010	Office Of The D	12/11/2010	Ngidi/T Mr	0003187	R 3,423.47	R 96.90	R 3,520.37	Yes	Dec-10
22/12/2010	Ddg Communicati	29/10/2010	Ngidi/Thami Mr	0003273	R 1,867.05	R 96.90	R 1,963.95	Yes	Dec-10
22/12/2010	Trp Lcd Admin	20/12/2010	Nkoe/Renolda Ms	0003272	R 24,000.00	R 1,800.00	R 25,800.00	Yes	Dec-10
13/12/2010	Land Trp Instit	08/12/2010	Nkosi / Vusumuzi	0003147	R 740.00	R 96.90	R 836.90	Yes	Dec-10
14/12/2010	Research Studie	03/12/2010	Ntege / Simon Mr	0003164	R 906.99	R 96.90	R 1,003.89	Yes	Dec-10
22/12/2010	Land Trp Instit	24/11/2010	Ntshongwana/Mawethu	0003265	R 1,244.00	R 96.90	R 1,340.90	Yes	Dec-10
17/12/2010	Rail Trp Regula	15/11/2010	Ntwampe/L	0003190	R 1,843.73	R 96.90	R 1,940.63	Yes	Dec-10
20/12/2010	Capacity Develo	07/12/2010	Phathane / Babkik	0003235	R 2,273.68	R 96.90	R 2,370.58	Yes	Dec-10
17/12/2010	Events & Protoc	08/12/2010	Raborife/J	0003196	R 948.00	R 96.90	R 1,044.90	Yes	Dec-10
22/12/2010	International R	05/12/2010	Ramaema / Mpatliseng	0003254	R 5,906.20	R 96.90	R 6,003.10	Yes	Dec-10
22/12/2010	Maritime Safety	07/12/2010	Saasa/Edith Ms	0003270	R 704.99	R 96.90	R 801.89	Yes	Dec-10
03/12/2010	Government Flee	29/11/2010	Schoeman / Andries	0003064	R 3,960.00	R 96.90	R 4,056.90	Yes	Dec-10
03/12/2010	Government Flee	23/11/2010	Schoeman / Andries M	0003037	R 1,293.82	R 96.90	R 1,390.72	Yes	Dec-10
14/12/2010	Search And Resc	03/12/2010	Sebesho / Peggy	0003160	R 956.99	R 96.90	R 1,053.89	Yes	Dec-10
13/12/2010	Public Transpor	01/12/2010	Seedat / Ibrahim	0003145	R 1,210.55	R 96.90	R 1,307.45	Yes	Dec-10
23/12/2010	Western Corrido	03/12/2010	Senyatsi/Grace Ms	0003291	R 956.99	R 96.90	R 1,053.89	Yes	Dec-10
23/12/2010	Policy Developm	07/12/2010	Shabangu/Nomsa Ms	0003287	R 906.99	R 96.90	R 1,003.89	Yes	Dec-10
22/12/2010	Od & Special Pr	12/12/2010	Shoyisa/Nelisiwe Ms	0003261	R 1,660.00	R 96.90	R 1,756.90	Yes	Dec-10
22/12/2010	Communications	05/12/2010	Sibiya/Siyanda Mr	0003251	R 3,164.97	R 96.90	R 3,261.87	Yes	Dec-10
17/12/2010	National Trp Ma	24/11/2010	Situma/L	0003191	R 1,124.49	R 96.90	R 1,221.39	Yes	Dec-10
09/12/2010	Maritime Regula	08/11/2010	Sobekwa/N	0003129	R 1,635.55	R 96.90	R 1,732.45	Yes	Dec-10
17/12/2010	Maritime Regula	18/11/2010	Sobekwa/N	0003189	R 1,663.50	R 96.90	R 1,760.40	Yes	Dec-10
23/12/2010	Standards Regul	20/12/2010	Thoka / Ngwako	0003294	R 2,292.50	R 96.90	R 2,389.40	Yes	Dec-10
14/12/2010	Communication S	03/12/2010	Tshipi / Sello	0003168	R 906.99	R 96.90	R 1,003.89	Yes	Dec-10
17/12/2010	Events & Protoc	08/12/2010	Tshipi/S A Mr	0003195	R 913.00	R 96.90	R 1,009.90	Yes	Dec-10
09/12/2010	Trp Lcd Admin	16/11/2010	Vilana/Mawethu	0003128	R 2,767.00	R 96.90	R 2,863.90	Yes	Dec-10
14/12/2010	Traffic Safety	02/12/2010	Vundla / Themba	0003157	R 1,136.49	R 96.90	R 1,233.39	Yes	Dec-10
17/12/2010	Traffic Safety	21/11/2010	Vundla/T J	0003188	R 1,310.05	R 96.90	R 1,406.95	Yes	Dec-10
17/12/2010	Traffic Safety	09/12/2010	Vundla/Themba Jerome	0003205	R 1,428.00	R 96.90	R 1,524.90	Yes	Dec-10
22/12/2010	Road Safety Pro	17/11/2010	Vundla/Themba Rev	0003274	R 812.90	R 96.90	R 909.80	Yes	Dec-10

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22/12/2010	Road Traffic Sy	24/11/2010	Wepener/Pepsi Mr	0003259	R 1,360.00	R 96.90	R 1,456.90	Yes	Dec-10
08/12/2010	Office Of The D	10/12/2010	Zakhele Nkwanyana	0003124	R 119,450.00	R 10,980.00	R 130,430.00	Yes	Dec-10
20/12/2010	Maritime Safety	03/12/2010	Zulu / Bheka Mr	0003228	R 906.99	R 96.90	R 1,003.89	Yes	Dec-10
20/12/2010	Internal Audit	02/01/2011	Zuma / Prince Mr	0003236	R 42,450.00	R 96.90	R 42,546.90	Yes	Dec-10
							R 400,150.52		Dec-10 Total
24/01/2011	Air Transport	18/01/2011	Bassa/Ahmed Mr	0003429	R 3,547.07	R 96.90	R 3,643.97	Yes	Jan-11
10/01/2011	International R	02/12/2010	Bilusa/G Ms	0003336	R 7,023.93	R 96.90	R 7,120.83	Yes	Jan-11
27/01/2011	Traffic Safety	19/01/2011	Chauke / Magezi	0003474	R 1,580.98	R 96.90	R 1,677.88	Yes	Jan-11
27/01/2011	Rural Trp Devel	25/01/2011	Chuene / Solly Mr	0003475	R 949.79	R 96.90	R 1,046.69	Yes	Jan-11
21/01/2011	Capacity Develo	22/11/2010	Chuene/Solly Mr	0003384	R 4,753.65	R 96.90	R 4,850.55	Yes	Jan-11
11/01/2011	Rural Trp Devel	13/12/2010	Chuene/Solly Mr	0003342	R 910.84	R 96.90	R 1,007.74	Yes	Jan-11
21/01/2011	Maritime Indust	04/12/2010	Dlamini/Nonhlanhla	0003401	R 5,034.95	R 96.90	R 5,131.85	Yes	Jan-11
21/01/2011	Maritime Indust	02/12/2010	Dlamini/Nonhlanhla M	0003402	R 1,813.98	R 96.90	R 1,910.88	Yes	Jan-11
11/01/2011	Rural Trp Devel	13/12/2010	Futshane/Lulama	0003344	R 905.84	R 96.90	R 1,002.74	Yes	Jan-11
31/01/2011	Integrated Impl	02/02/2011	Goudkamp / Magdalena	0003525	R 970.00	R 96.90	R 1,066.90	Yes	Jan-11
24/01/2011	International R	20/11/2010	Maeko / Vilentine	0003442	R 0.00	R 171.00	R 171.00	Yes	Jan-11
21/01/2011	National Trp Ma	03/12/2010	Makhura/Mmule	0003389	R 906.99	R 96.90	R 1,003.89	Yes	Jan-11
21/01/2011	Maritime Indust	04/12/2010	Makwela/Dineo Ms	0003385	R 4,668.95	R 96.90	R 4,765.85	Yes	Jan-11
21/01/2011	Search & Rescue	02/12/2010	Makwela/Dineo Ms	0003400	R 1,813.98	R 96.90	R 1,910.88	Yes	Jan-11
21/01/2011	Public Trp Stra	13/12/2010	Manana/Khibitswana	0003399	R 1,360.55	R 96.90	R 1,457.45	Yes	Jan-11
31/01/2011	Ministry	16/01/2011	Manenzho/T Mr	0003504	R 4,411.50	R 96.90	R 4,508.40	Yes	Jan-11
27/01/2011	Government Flee	25/01/2011	Mankumba/Vuyisa Mr	0003482	R 958.05	R 96.90	R 1,054.95	Yes	Jan-11
31/01/2011	Eastern Corrido	17/01/2011	Manyungwana/X	0003502	R 1,036.99	R 96.90	R 1,133.89	Yes	Jan-11
31/01/2011	Integrated Impl	02/02/2011	Maphakela / Whity	0003524	R 970.00	R 96.90	R 1,066.90	Yes	Jan-11
24/01/2011	Safety,Security	19/01/2011	Maphelele/Bernard Mr	0003438	R 2,103.00	R 96.90	R 2,199.90	Yes	Jan-11
25/01/2011	Od & Special Pr	18/01/2011	Maswanganye Moses Mr	0003449	R 1,740.00	R 96.90	R 1,836.90	Yes	Jan-11
21/01/2011	Ipic Admin	12/01/2011	Melane / Bhelu	0003398	R 2,959.50	R 96.90	R 3,056.40	Yes	Jan-11
28/01/2011	Ipic Admin	31/01/2011	Melane/Bhelli	0003486	R 30,457.50	R 96.90	R 30,554.40	Yes	Jan-11
05/01/2011	Communications	13/12/2010	Mereeothe Dipsy Ms	0003315	R 14,628.10	R 96.90	R 14,725.00	Yes	Jan-11
05/01/2011	Ipic Admin	29/11/2010	Mlawu/J Mr	0003319	R 1,368.00	R 96.90	R 1,464.90	Yes	Jan-11
31/01/2011	Ministry	16/01/2011	Mokoka/K Mr	0003503	R 3,984.00	R 96.90	R 4,080.90	Yes	Jan-11
24/01/2011	Events & Protoc	21/01/2011	Monareng Sam Mr	0003433	R 0.00	R 171.00	R 171.00	Yes	Jan-11
20/01/2011	Air & Sea Ports	03/12/2010	Monyane/Matebello Ms	0003381	R 1,356.55	R 96.90	R 1,453.45	Yes	Jan-11
05/01/2011	Events & Protoc	09/12/2010	Morotoba/Josephine	0003317	R 1,473.82	R 96.90	R 1,570.72	Yes	Jan-11
21/01/2011	Maritime Indust	04/12/2010	Moshoeshoe/Shoeshoe	0003404	R 4,869.45	R 96.90	R 4,966.35	Yes	Jan-11

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOL.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
21/01/2011	Search & Rescue	02/12/2010	Moshoeshoe/Shoeshoe	0003403	R 1,988.98	R 96.90	R 2,085.88	Yes	Jan-11
24/01/2011	Eastern Coriido	17/01/2011	Moshoeshoe/Shoeshoe	0003430	R 1,056.99	R 96.90	R 1,153.89	Yes	Jan-11
06/01/2011	Maritime Regula	18/11/2010	Mothetho/M Ms	0003327	R 1,442.50	R 96.90	R 1,539.40	Yes	Jan-11
21/01/2011	Maritime Indust	02/12/2010	Mothetho/Makgathi Ms	0003407	R 7,023.93	R 96.90	R 7,120.83	Yes	Jan-11
24/01/2011	Safety, Security	19/01/2011	Mpahlw/Chuma Mr	0003439	R 2,103.00	R 96.90	R 2,199.90	Yes	Jan-11
31/01/2011	Search & Rescue	18/11/2010	Msom/Princess	0003499	R 3,679.78	R 96.90	R 3,776.68	Yes	Jan-11
05/01/2011	Road Trp Regula	09/12/2010	Mtshwene/M Ms	0003322	R 1,052.99	R 96.90	R 1,149.89	Yes	Jan-11
11/01/2011	Road Trp Regula	15/12/2010	Mtshwene/N Ms	0003341	R 1,113.00	R 96.90	R 1,209.90	Yes	Jan-11
21/01/2011	Traffic Safety	16/12/2010	Mtshwene/Nomsa	0003391	R 2,635.00	R 96.90	R 2,731.90	Yes	Jan-11
24/01/2011	Road Safety Pro	20/01/2011	Mtshwene/Nomsa Ms	0003419	R 818.79	R 96.90	R 915.69	Yes	Jan-11
31/01/2011	Integr Delivery	02/02/2011	Nchabeleng/Angeline	0003526	R 830.00	R 96.90	R 926.90	Yes	Jan-11
17/01/2011	Maritime Safety	21/12/2010	Ndebele / Gugu Ms	0003372	R 956.99	R 96.90	R 1,053.89	Yes	Jan-11
20/01/2011	Hr Management	01/12/2010	Ndiitwani Michael Mr	0003380	R 2,170.98	R 96.90	R 2,267.88	Yes	Jan-11
10/01/2011	Office Of The D	15/12/2010	Ngidi / Thami Mr	0003330	R 0.00	R 171.00	R 171.00	Yes	Jan-11
10/01/2011	Office Of The D	16/12/2010	Ngidi / Thami Mr	0003331	R 0.00	R 171.00	R 171.00	Yes	Jan-11
10/01/2011	Office Of The D	16/12/2010	Ngidi / Thami Mr	0003332	R 0.00	R 171.00	R 171.00	Yes	Jan-11
12/01/2011	Office Of The D	26/11/2010	Ngidi / Thami Mr	0003350	R 0.00	R 171.00	R 171.00	Yes	Jan-11
12/01/2011	Office Of The D	26/11/2010	Ngidi / Thami Mr	0003351	R 0.00	R 171.00	R 171.00	Yes	Jan-11
12/01/2011	Office Of The D	26/11/2010	Ngidi / Thami Mr	0003352	R 0.00	R 171.00	R 171.00	Yes	Jan-11
17/01/2011	Office Of The D	16/12/2010	Ngidi / Thami Mr	0003368	R 6,317.00	R 96.90	R 6,413.90	Yes	Jan-11
24/01/2011	Office Of The D	26/11/2010	Ngidi / Thami Mr	0003441	R 0.00	R 171.00	R 171.00	Yes	Jan-11
10/01/2011	Office Of The D	06/12/2010	Ngidi/T Mr	0003335	R 5,754.00	R 96.90	R 5,850.90	Yes	Jan-11
05/01/2011	Communications	13/12/2010	Ngubane/Andile Ms	0003314	R 680.75	R 96.90	R 777.65	Yes	Jan-11
21/01/2011	Maritime Indust	04/12/2010	Nhlapo/Nozipho Ms	0003406	R 4,858.95	R 96.90	R 4,955.85	Yes	Jan-11
21/01/2011	Search & Rescue	02/12/2010	Nhlapo/Nozipho Ms	0003405	R 1,993.48	R 96.90	R 2,090.38	Yes	Jan-11
11/01/2011	Trp Lcd Admin	07/12/2010	Nkoe/Renolda	0003339	R 906.99	R 96.90	R 1,003.89	Yes	Jan-11
05/01/2011	Events & Protoc	09/12/2010	Raborife/M Thabo	0003318	R 1,477.82	R 96.90	R 1,574.72	Yes	Jan-11
24/01/2011	Road Safety Pro	20/01/2011	Raoleka/Maria Ms	0003420	R 847.79	R 96.90	R 944.69	Yes	Jan-11
31/01/2011	Industry Promot	05/12/2010	Roto/Qamisa Ms	0003501	R 5,760.20	R 96.90	R 5,857.10	Yes	Jan-11
10/01/2011	International R	02/12/2010	Seko/M Ms	0003337	R 7,023.93	R 96.90	R 7,120.83	Yes	Jan-11
20/01/2011	Maritime Regula	03/12/2010	Sobekwa/Nosipo Ms	0003382	R 1,412.55	R 96.90	R 1,509.45	Yes	Jan-11
31/01/2011	Security Servic	18/01/2011	Thela / Sergeant Mr	0003510	R 1,020.00	R 96.90	R 1,116.90	Yes	Jan-11
05/01/2011	Events & Protoc	09/12/2010	Tshipi/Albert Sello	0003316	R 1,476.82	R 96.90	R 1,573.72	Yes	Jan-11
24/01/2011	Events & Protoc	20/01/2011	Tshipi/Sello Mr	0003421	R 885.99	R 96.90	R 982.89	Yes	Jan-11
07/01/2011	Chief Operating	29/11/2010	Venkile/L Mr	0003328	R 1,409.00	R 96.90	R 1,505.90	Yes	Jan-11

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20/01/2011	Trp Lcd Admin	22/11/2010	Vilana/Mawethu Mr	0003383	R 3,017.90	R 96.90	R 3,114.80	Yes	Jan-11
26/01/2011	Trp Lcd Admin	27/01/2011	Vilana/Mawethu Mr	0003467	R 950.00	R 96.90	R 1,046.90	Yes	Jan-11
27/01/2011	Trp Lcd Admin	10/11/2010	Vilana/Mawethu Mr	0003483	R 48.00	R 0.00	R 48.00	Yes	Jan-11
17/01/2011	Traffic Safety	15/12/2010	Vundla / Themba Mr	0003369	R 2,954.00	R 96.90	R 3,050.90	Yes	Jan-11
17/01/2011	Traffic Safety	17/12/2010	Vundla / Themba Mr	0003370	R 1,479.30	R 96.90	R 1,576.20	Yes	Jan-11
17/01/2011	Traffic Safety	19/12/2010	Vundla / Themba Mr	0003371	R 1,261.00	R 96.90	R 1,357.90	Yes	Jan-11
31/01/2011	Traffic Safety	06/01/2011	Vundla/Themba Jerome	0003506	R 1,424.00	R 96.90	R 1,520.90	Yes	Jan-11
05/01/2011	Road Trp Regula	08/12/2010	Vundla/Themba Mr	0003320	R 1,273.00	R 96.90	R 1,369.90	Yes	Jan-11
21/01/2011	Traffic Safety	22/12/2010	Vundla/Themba Rev	0003396	R 2,009.20	R 96.90	R 2,106.10	Yes	Jan-11
21/01/2011	Traffic Safety	28/12/2010	Vundla/Themba Rev	0003397	R 2,946.10	R 96.90	R 3,043.00	Yes	Jan-11
24/01/2011	Road Safety Pro	30/12/2010	Vundla/Themba Rev	0003415	R 1,293.82	R 96.90	R 1,390.72	Yes	Jan-11
24/01/2011	Road Safety Pro	19/01/2011	Vundla/Themba Rev	0003434	R 2,943.10	R 96.90	R 3,040.00	Yes	Jan-11
27/01/2011	Maritime Safety	25/01/2011	Zulu / Bheka Mr	0003476	R 1,100.00	R 96.90	R 1,196.90	Yes	Jan-11
31/01/2011	Internal Audit	02/02/2011	Zuma / Prince Mr	0003514	R 35,700.00	R 96.90	R 35,796.90	Yes	Jan-11
							R 243,880.68		Jan-11 Total
16/02/2011	Public Trp Stra	26/01/2011	Cameron/James Mr	0003714	R 1,087.98	R 96.90	R 1,184.88	Yes	Feb-11
28/02/2011	Events & Protoc	24/02/2011	Chauke / Magezi	0004043	R 1,100.00	R 96.90	R 1,196.90	Yes	Feb-11
15/02/2011	Taxi Recap Prov	20/01/2011	Chikunga / Makhosaza	0003713	R 843.79	R 96.90	R 940.69	Yes	Feb-11
16/02/2011	Rural Trp Devel	09/02/2011	Chuene/Solly Mr	0003752	R 1,588.99	R 96.90	R 1,685.89	Yes	Feb-11
14/02/2011	Public Transpor	09/02/2011	De Villiers / J D Mr	0003676	R 1,953.95	R 96.90	R 2,050.85	Yes	Feb-11
25/02/2011	Public Transpor	21/02/2011	De Villiers / Jd Mr	0003884	R 1,653.00	R 96.90	R 1,749.90	Yes	Feb-11
07/02/2011	Industry Promot	02/02/2011	Dweba / Nompumelelo	0003580	R 1,170.00	R 96.90	R 1,266.90	Yes	Feb-11
28/02/2011	Trp Reg & Acc A	23/02/2011	Fakira / Hamida	0004053	R 1,503.00	R 96.90	R 1,599.90	Yes	Feb-11
28/02/2011	Events & Protoc	23/02/2011	Gozhi / Trevor Mr	0004049	R 2,408.57	R 96.90	R 2,505.47	Yes	Feb-11
18/02/2011	Secondaty Netwo	15/02/2011	Gqada/Mihlali Ms	0003802	R 1,381.55	R 96.90	R 1,478.45	Yes	Feb-11
16/02/2011	Management Serv	10/02/2011	Jock/Rajesh Mr	0003731	R 3,017.98	R 96.90	R 3,114.88	Yes	Feb-11
16/02/2011	Peo & Er Admin	12/02/2011	Koorts Maria Dr	0003733	R 1,467.05	R 96.90	R 1,563.95	Yes	Feb-11
18/02/2011	Public Entity O	15/02/2011	Koorts/Maria Dr	0003805	R 1,904.00	R 96.90	R 2,000.90	Yes	Feb-11
28/02/2011	Enforcement Reg	06/03/2011	Laverlot / Koot Mr	0004027	R 1,620.00	R 96.90	R 1,716.90	Yes	Feb-11
15/02/2011	International R	09/02/2011	Maeko/V Ms	0003708	R 5,179.00	R 96.90	R 5,275.90	Yes	Feb-11
16/02/2011	Standards Regul	13/02/2011	Magagane/Phillip Mr	0003726	R 2,084.50	R 96.90	R 2,181.40	Yes	Feb-11
25/02/2011	Office Of The D	08/02/2011	Mahlalela / Mangisi	0003881	R 21,209.00	R 96.90	R 21,305.90	Yes	Feb-11
16/02/2011	Administration	02/02/2011	Mahlalela/George Mr	0003749	R 1,365.00	R 96.90	R 1,461.90	Yes	Feb-11
17/02/2011	Administration	27/01/2011	Mahlalela/George Mr	0003766	R 4,956.00	R 96.90	R 5,052.90	Yes	Feb-11
28/02/2011	Secretariat Ser	23/02/2011	Makgatho / Simon Mr	0004016	R 2,842.00	R 96.90	R 2,938.90	Yes	Feb-11

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOL	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
16/02/2011	Transaction Str	09/02/2011	Makobe/C Mr	0003734	R 1,583.99	R 96.90	R 1,680.89	Yes	Feb-11
28/02/2011	Search And Resc	16/02/2011	Maleka/R Ms	0004009	R 2,005.40	R 96.90	R 2,102.30	Yes	Feb-11
14/02/2011	Public Trp Stra	08/02/2011	Manana / Khibitswana	0003679	R 872.77	R 96.90	R 969.67	Yes	Feb-11
15/02/2011	Eastern Corrido	09/02/2011	Manyungwana/X Mr	0003689	R 1,486.00	R 96.90	R 1,582.90	Yes	Feb-11
18/02/2011	Eastern Corrido	14/02/2011	Manyungwana/Xoli Mr	0003804	R 1,818.00	R 96.90	R 1,914.90	Yes	Feb-11
18/02/2011	Eastern Corrido	27/01/2011	Manyunwana/X Mr	0003799	R 3,200.00	R 96.90	R 3,296.90	Yes	Feb-11
25/02/2011	Government Flee	09/02/2011	Maphanga / Mlungisi	0003883	R 1,889.00	R 96.90	R 1,985.90	Yes	Feb-11
16/02/2011	Industry Promot	07/02/2011	Mapehela/Bernard	0003751	R 912.77	R 96.90	R 1,009.67	Yes	Feb-11
28/02/2011	Events & Protoc	23/02/2011	Maruleng / Eva Ms	0004051	R 2,408.57	R 96.90	R 2,505.47	Yes	Feb-11
09/02/2011	Events & Protoc	04/02/2011	Maruleng/Khumalo	0003607	R 0.00	R 171.00	R 171.00	Yes	Feb-11
02/02/2011	Rural Trp Devel	26/01/2011	Mashaba / Ruth Ms	0003533	R 1,476.82	R 96.90	R 1,573.72	Yes	Feb-11
16/02/2011	Search & Rescue	03/02/2011	Mashiane/Patricia Ms	0003746	R 670.00	R 96.90	R 766.90	Yes	Feb-11
07/02/2011	ADMINISTRATION	02/02/2011	Mashiloane / Tsepis	0003581	R 1,454.00	R 96.90	R 1,550.90	Yes	Feb-11
16/02/2011	Office Of The D	07/02/2011	Mashiloane/Thsepis	0003715	R 1,054.99	R 96.90	R 1,151.89	Yes	Feb-11
14/02/2011	Legislation (Cd	07/02/2011	Masombuka / Adam	0003673	R 872.77	R 96.90	R 969.67	Yes	Feb-11
07/02/2011	Land Trp Instit	30/01/2011	Matebese / Mongezi	0003584	R 1,124.15	R 96.90	R 1,221.05	Yes	Feb-11
16/02/2011	Resource Manage	09/02/2011	Matthews/Hilgard Mr	0003750	R 882.77	R 96.90	R 979.67	Yes	Feb-11
16/02/2011	Rural Trp Devel	08/02/2011	Mboane/Klaas Mr	0003717	R 892.79	R 96.90	R 989.69	Yes	Feb-11
28/02/2011	Office Of The D	24/02/2011	Mboyi / Lwazi	0004041	R 3,006.00	R 96.90	R 3,102.90	Yes	Feb-11
28/02/2011	Events & Protoc	23/02/2011	Mbungwana / M	0004052	R 2,408.57	R 96.90	R 2,505.47	Yes	Feb-11
17/02/2011	Ipic Admin	30/01/2011	Melani/Bhelli Mr	0003769	R 968.80	R 96.90	R 1,065.70	Yes	Feb-11
11/02/2011	Resource Manage	13/12/2010	Mereeothe	0003651	R 0.00	R 171.00	R 171.00	Yes	Feb-11
28/02/2011	Government Flee	20/02/2011	Mhlope / Thobelo	0003999	R 988.35	R 96.90	R 1,085.25	Yes	Feb-11
10/02/2011	Ipic Admin	30/01/2011	Mlawu / James	0003613	R 0.00	R 171.00	R 171.00	Yes	Feb-11
14/02/2011	Ipic Admin	10/02/2011	Mlawu / James Adv	0003674	R 1,621.00	R 96.90	R 1,717.90	Yes	Feb-11
28/02/2011	Integrated Impl	15/02/2011	Moabi / Joyce Ms	0003741	R 1,179.70	R 96.90	R 1,276.60	Yes	Feb-11
28/02/2011	Search And Resc	16/02/2011	Modiba / Ernest Mr	0004008	R 2,028.40	R 96.90	R 2,125.30	Yes	Feb-11
28/02/2011	Enforcement Reg	06/03/2011	Modisane / Lephoyi	0004028	R 1,620.00	R 96.90	R 1,716.90	Yes	Feb-11
14/02/2011	Infrastruct Net	10/02/2011	Mohan / Prasanth	0003671	R 957.49	R 96.90	R 1,054.39	Yes	Feb-11
28/02/2011	Infrastruct Net	24/02/2011	Mohan / Prasanth	0004017	R 1,790.00	R 96.90	R 1,886.90	Yes	Feb-11
15/02/2011	Public Transpor	02/02/2011	Mokonyama/M Mr	0003687	R 1,343.00	R 96.90	R 1,439.90	Yes	Feb-11
15/02/2011	Public Transpor	09/02/2011	Mokonyama/M Mr	0003706	R 2,362.15	R 96.90	R 2,459.05	Yes	Feb-11
15/02/2011	Secretariat Ser	09/02/2011	Molefe/S Mr	0003704	R 2,940.40	R 96.90	R 3,037.30	Yes	Feb-11
28/02/2011	Events & Protoc	24/02/2011	Molewa / Constance	0004042	R 1,100.00	R 96.90	R 1,196.90	Yes	Feb-11
18/02/2011	Events & Protoc	14/02/2011	Monareng/Sam Mr	0003798	R 822.77	R 96.90	R 919.67	Yes	Feb-11

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18/02/2011	Events & Protoc	15/02/2011	Monareng/Sam Mr	0003801	R 1,401.05	R 96.90	R 1,497.95	Yes	Feb-11
17/02/2011	Eastern Corrido	27/01/2011	Moshoeshoe/Shoeshoe	0003758	R 2,113.98	R 96.90	R 2,210.88	Yes	Feb-11
07/02/2011	Traffic Safety	02/02/2011	Mtshwene / Nomsa Ms	0003582	R 2,218.98	R 96.90	R 2,315.88	Yes	Feb-11
15/02/2011	Enviromental An	08/02/2011	Mugeri/S Mr	0003710	R 928.77	R 96.90	R 1,025.67	Yes	Feb-11
16/02/2011	Environmental A	13/02/2011	Mugeri/Shumani Mr	0003728	R 2,017.80	R 96.90	R 2,114.70	Yes	Feb-11
11/02/2011	Office Of The D	31/01/2011	Ngidi / Thami Mr	0003649	R 0.00	R 171.00	R 171.00	Yes	Feb-11
08/02/2011	Office Of The D	07/02/2011	Ngidi/T Mr	0003604	R 0.00	R 171.00	R 171.00	Yes	Feb-11
08/02/2011	Office Of The D	05/02/2011	Ngidi/T Mr	0003605	R 0.00	R 171.00	R 171.00	Yes	Feb-11
16/02/2011	Office Of The D	29/01/2011	Ngidi/T Mr	0003732	R 1,813.98	R 96.90	R 1,910.88	Yes	Feb-11
17/02/2011	Ddg Communicati	07/02/2011	Ngidi/Thami Mr	0003760	R 1,813.98	R 96.90	R 1,910.88	Yes	Feb-11
17/02/2011	Ddg Communicati	09/02/2011	Ngidi/Thami Mr	0003764	R 5,128.30	R 96.90	R 5,225.20	Yes	Feb-11
10/02/2011	Land Trp Instit	07/02/2011	Nkosi / V Mr	0003623	R 791.00	R 96.90	R 887.90	Yes	Feb-11
15/02/2011	Maritime Safety	07/02/2011	Nkosi/V Mr	0003707	R 1,510.00	R 96.90	R 1,606.90	Yes	Feb-11
16/02/2011	Events & Protoc	14/02/2011	Nkwanyana/Zakhele	0003730	R 1,110.99	R 96.90	R 1,207.89	Yes	Feb-11
16/02/2011	Events And Prot	14/02/2011	Phatudi/Gasegoitse	0003729	R 1,150.49	R 96.90	R 1,247.39	Yes	Feb-11
14/02/2011	Infrastruct Fin	10/02/2011	Rikhotso / Nyikiwa	0003670	R 1,081.99	R 96.90	R 1,178.89	Yes	Feb-11
18/02/2011	Industry Promot	03/02/2011	Roto / Qamisa Ms	0003787	R 661.00	R 96.90	R 757.90	Yes	Feb-11
25/02/2011	Government Flee	09/02/2011	Schoeman / Andries M	0003882	R 1,848.00	R 96.90	R 1,944.90	Yes	Feb-11
16/02/2011	Search & Rescue	03/02/2011	Sebesho/Peggy Ms	0003745	R 705.00	R 96.90	R 801.90	Yes	Feb-11
28/02/2011	Secondary Netwo	08/03/2011	Senyatsi / Matlodi	0004035	R 1,250.00	R 96.90	R 1,346.90	Yes	Feb-11
28/02/2011	Events & Protoc	23/02/2011	Sibiya / Siyanda Mr	0004050	R 2,408.57	R 96.90	R 2,505.47	Yes	Feb-11
16/02/2011	Standards Regul	13/02/2011	Thoka/Ngwako Albert	0003727	R 2,106.00	R 96.90	R 2,202.90	Yes	Feb-11
14/02/2011	Black Economic	22/02/2011	Tumelo Mafolo	0003675	R 209,945.95	R 15,745.94	R 225,691.89	Yes	Feb-11
14/02/2011	Black Economic	03/03/2011	Tumelo Mafolo	0003678	R 260,602.95	R 19,545.22	R 280,148.17	Yes	Feb-11
28/02/2011	Office Of The D	14/02/2011	Venkile / Lawrence	0004037	R 1,022.50	R 96.90	R 1,119.40	Yes	Feb-11
28/02/2011	Office Of The D	14/02/2011	Venkile / Lawrence	0004038	R 0.00	R 171.00	R 171.00	Yes	Feb-11
28/02/2011	Office Of The D	14/02/2011	Venkile / Lawrence	0004039	R 0.00	R 171.00	R 171.00	Yes	Feb-11
28/02/2011	Office Of The D	14/02/2011	Venkile / Lawrence	0004040	R 0.00	R 171.00	R 171.00	Yes	Feb-11
28/02/2011	ADMINISTRATION	07/02/2011	Venkile / Lawrence	0004018	R 2,140.00	R 96.90	R 2,236.90	Yes	Feb-11
28/02/2011	ADMINISTRATION	23/02/2011	Venkile / Lawrence	0004046	R 8,490.50	R 96.90	R 8,587.40	Yes	Feb-11
16/02/2011	Administration	02/02/2011	Venkile/Lawrence Mr	0003744	R 2,518.00	R 96.90	R 2,614.90	Yes	Feb-11
16/02/2011	Administration	10/02/2011	Venkile/Lawrence Mr	0003753	R 2,700.00	R 96.90	R 2,796.90	Yes	Feb-11
28/02/2011	Trp Lcd Admin	07/02/2011	Vilana / Mawethu	0004020	R 1,494.50	R 96.90	R 1,591.40	Yes	Feb-11
16/02/2011	Trp Lcd Admin	04/02/2011	Vilana/Mawethu Mr	0003754	R 1,519.55	R 96.90	R 1,616.45	Yes	Feb-11
18/02/2011	Trp Lcd Admin	14/02/2011	Vilana/Mawethu Mr	0003803	R 1,705.00	R 96.90	R 1,801.90	Yes	Feb-11

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21/02/2011	Trp Lcd Admin	21/02/2011	Vilana/Mawethu Mr	0003830	R 1,264.00	R 96.90	R 1,360.90	Yes	Feb-11
07/02/2011	Traffic Safety	02/02/2011	Vundla / Themba	0003583	R 2,214.98	R 96.90	R 2,311.88	Yes	Feb-11
18/02/2011	Public Trp Admi	16/02/2011	Wright/Lloyd Mr	0003824	R 1,916.00	R 96.90	R 2,012.90	Yes	Feb-11
							R 684,446.55		Feb-11 Total
24/03/2011	Od & Special Pr	30/09/2010	Bohlolo/Dinah	0004487	R 1,428.55	R 96.90	R 1,525.45	Yes	Mar-11
03/03/2011	Public Transpor	14/02/2011	Cameron / James	0004089	R 2,047.40	R 96.90	R 2,144.30	Yes	Mar-11
17/03/2011	Public Transpor	08/02/2011	Cameron / James Mr	0004407	R 1,060.00	R 96.90	R 1,156.90	Yes	Mar-11
11/03/2011	Enforcement Reg	01/03/2011	Card / Anthony Mr	0004261	R 2,465.70	R 96.90	R 2,562.60	Yes	Mar-11
11/03/2011	Enforcement Reg	14/03/2011	Card / Anthony Mr	0004278	R 3,000.00	R 96.90	R 3,096.90	Yes	Mar-11
15/03/2011	Enforcement Reg	14/02/2011	Card/A Mr	0004335	R 792.00	R 96.90	R 888.90	Yes	Mar-11
31/03/2011	Enforcement Reg	15/02/2011	Card/A Mr	0004710	R 940.00	R 96.90	R 1,036.90	Yes	Mar-11
31/03/2011	Events & Protoc	31/03/2011	Chauke / Magezi	0004730	R 2,991.20	R 96.90	R 3,088.10	Yes	Mar-11
17/03/2011	Taxi Recap Prov	10/03/2011	Chikunga / M	0004402	R 1,150.99	R 96.90	R 1,247.89	Yes	Mar-11
03/03/2011	Rural Trp Devel	28/02/2011	Chuene / Solly Mr	0004092	R 1,654.00	R 96.90	R 1,750.90	Yes	Mar-11
24/03/2011	Rural Trp Devel	03/03/2011	Chuene / Solly Mr	0004495	R 752.50	R 96.90	R 849.40	Yes	Mar-11
24/03/2011	Rural Trp Devel	23/02/2011	Chuene/Solly	0004506	R 980.29	R 96.90	R 1,077.19	Yes	Mar-11
18/03/2011	Corporate Suppo	24/02/2011	Coetsee / Carmen	0004421	R 2,600.00	R 96.90	R 2,696.90	Yes	Mar-11
25/03/2011	Communication S	24/02/2011	Communciations Depar	0004568	R 0.00	R 171.00	R 171.00	Yes	Mar-11
25/03/2011	Communication S	23/02/2011	Communciations Depar	0004569	R 0.00	R 171.00	R 171.00	Yes	Mar-11
25/03/2011	Communication S	23/02/2011	Communciations Depar	0004570	R 0.00	R 171.00	R 171.00	Yes	Mar-11
18/03/2011	Public Transpor	24/02/2011	De Villiers / J D Mr	0004428	R 2,600.00	R 96.90	R 2,696.90	Yes	Mar-11
30/03/2011	Integrated Impl	08/03/2011	Dharamalingam/SharmI	0004667	R 1,362.15	R 96.90	R 1,459.05	Yes	Mar-11
31/03/2011	Office Of The C	24/02/2011	Didiza / Bulelani	0004725	R 1,856.60	R 96.90	R 1,953.50	Yes	Mar-11
04/03/2011	Enviromental An	07/02/2011	Dijoe / Motlatsi	0004114	R 1,318.02	R 96.90	R 1,414.92	Yes	Mar-11
15/03/2011	Enviromental An	08/02/2011	Dijoe / Motlatsi	0004322	R 1,054.40	R 96.90	R 1,151.30	Yes	Mar-11
09/03/2011	Industry Promot	03/03/2011	Dweba / Nompumelelo	0004225	R 1,482.82	R 96.90	R 1,579.72	Yes	Mar-11
24/03/2011	National Trp Ma	03/03/2011	Dyodo / Sibulele	0004494	R 735.30	R 96.90	R 832.20	Yes	Mar-11
24/03/2011	Enforcement Reg	21/03/2011	Esterhuizen / J Mr	0004499	R 1,788.44	R 96.90	R 1,885.34	Yes	Mar-11
11/03/2011	Enforcement Reg	01/03/2011	Esterhuizen / Jerald	0004260	R 2,718.70	R 96.90	R 2,815.60	Yes	Mar-11
24/03/2011	Enforcement Reg	14/02/2011	Esterhuizen/Jerald	0004503	R 2,008.58	R 96.90	R 2,105.48	Yes	Mar-11
04/03/2011	Trp Reg & Acc A	09/02/2011	Fakira / Hamida	0004112	R 2,882.00	R 96.90	R 2,978.90	Yes	Mar-11
18/03/2011	Trp Reg & Acc A	24/02/2011	Fakira / Hamida Ms	0004419	R 1,450.00	R 96.90	R 1,546.90	Yes	Mar-11
15/03/2011	Enforcement Reg	14/02/2011	Fukisi/M L Mr	0004343	R 1,644.00	R 96.90	R 1,740.90	Yes	Mar-11
31/03/2011	Rural Trp Devel	24/02/2011	Futshane / Lulamo	0004721	R 1,856.60	R 96.90	R 1,953.50	Yes	Mar-11
03/03/2011	Public Trp Stra	21/02/2011	Gibberd / Amanda Ms	0004084	R 2,613.40	R 96.90	R 2,710.30	Yes	Mar-11

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07/03/2011	Enforcement Reg	13/02/2011	Godof/D	0004124	R 940.00	R 96.90	R 1,036.90	Yes	Mar-11
16/03/2011	Aviation Infrac	18/03/2011	Gordhan / Y Prof	0004374	R 957.50	R 96.90	R 1,054.40	Yes	Mar-11
03/03/2011	Public Entity O	15/02/2011	Gow / Terence Mr	0004086	R 1,184.70	R 96.90	R 1,281.60	Yes	Mar-11
17/03/2011	Events & Protoc	07/05/2010	Gozhi/T Mr	0004381	R 4,839.70	R 96.90	R 4,936.60	Yes	Mar-11
24/03/2011	Secondary Netwo	23/02/2011	Gqada/M Ms	0004502	R 4,452.00	R 96.90	R 4,548.90	Yes	Mar-11
18/03/2011	Trp Pol, Resch	24/02/2011	Hasane / Lawrence	0004433	R 2,900.00	R 96.90	R 2,996.90	Yes	Mar-11
31/03/2011	Black Economic	08/03/2011	Hlophe / Gugulethu	0004739	R 1,838.00	R 96.90	R 1,934.90	Yes	Mar-11
18/03/2011	Management Serv	23/02/2011	Jock / Rajesh Mr	0004434	R 4,714.50	R 96.90	R 4,811.40	Yes	Mar-11
07/03/2011	Management Serv	28/02/2011	Jock/R Mr	0004171	R 2,091.00	R 96.90	R 2,187.90	Yes	Mar-11
16/03/2011	Management Serv	17/03/2011	Jock/R Mr	0004378	R 4,501.70	R 96.90	R 4,598.60	Yes	Mar-11
23/03/2011	Management Serv	17/03/2011	Jock/R Mr	0004464	R 300.00	R 0.00	R 300.00	Yes	Mar-11
30/03/2011	Management Serv	31/03/2011	Jock/Rajesh	0004680	R 7,800.00	R 96.90	R 7,896.90	Yes	Mar-11
30/03/2011	Trp Reg & Acc A	24/03/2011	Karow / Cecilia	0004668	R 1,132.49	R 96.90	R 1,229.39	Yes	Mar-11
07/03/2011	MANAGEMENT	14/02/2011	Kekana / Mamiki	0004180	R 918.00	R 96.90	R 1,014.90	Yes	Mar-11
18/03/2011	Events & Protoc	23/02/2011	Khumalo / Lerato Ms	0004418	R 4,076.50	R 96.90	R 4,173.40	Yes	Mar-11
28/03/2011	Secondary Netwo	28/03/2011	Khutsoane / B	0004598	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
30/03/2011	Secondary Netwo	29/03/2011	Khutsoane / B Ms	0004698	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
04/03/2011	Secondary Netwo	08/03/2011	Khutsoane / Bopang	0004107	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
09/03/2011	Secondary Netwo	09/03/2011	Khutsoane / Bopang	0004228	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
24/03/2011	Office Of The D	23/02/2011	Khuzwayo/N Ms	0004490	R 4,350.00	R 96.90	R 4,446.90	Yes	Mar-11
24/03/2011	Public Ent Over	23/02/2011	Koorts/M Dr	0004504	R 4,714.00	R 96.90	R 4,810.90	Yes	Mar-11
15/03/2011	Public Ent Over	26/02/2011	Koorts/Maria	0004338	R 9,528.70	R 96.90	R 9,625.60	Yes	Mar-11
15/03/2011	Enforcement Reg	21/02/2011	Laverlot/K	0004336	R 2,627.65	R 96.90	R 2,724.55	Yes	Mar-11
11/03/2011	Performance Man	14/03/2011	Letsoalo / Thuli Ms	0004269	R 32,589.00	R 2,444.18	R 35,033.18	Yes	Mar-11
07/03/2011	Secondary Netwo	07/03/2011	Livi / Zamile	0004147	R 2,400.00	R 96.90	R 2,496.90	Yes	Mar-11
24/03/2011	Office Of The D	23/02/2011	Lotz/M Ms	0004489	R 4,350.00	R 96.90	R 4,446.90	Yes	Mar-11
07/03/2011	Communication S	23/02/2011	Lubisi/L	0004163	R 4,509.00	R 96.90	R 4,605.90	Yes	Mar-11
03/03/2011	Infrastruct Net	23/02/2011	Lukoto / N Ms	0004093	R 2,171.10	R 96.90	R 2,268.00	Yes	Mar-11
07/03/2011	Secretariat Ser	21/02/2011	Luvhimbi / Hilda	0004174	R 2,266.48	R 96.90	R 2,363.38	Yes	Mar-11
18/03/2011	Secretariat Ser	23/02/2011	Luvhimbi / Hilda Ms	0004412	R 4,026.00	R 96.90	R 4,122.90	Yes	Mar-11
25/03/2011	Monitoring & Co	23/02/2011	Mabaso / Levers Mr	0004554	R 5,800.00	R 96.90	R 5,896.90	Yes	Mar-11
24/03/2011	Office Of The D	24/02/2011	Madikizela/L Mr	0004493	R 2,997.00	R 96.90	R 3,093.90	Yes	Mar-11
29/03/2011	International R	24/02/2011	Maeko/V Ms	0004628	R 2,128.60	R 96.90	R 2,225.50	Yes	Mar-11
09/03/2011	Black Economic	02/03/2011	Mafole / Tumelo Mr	0004213	R 1,111.00	R 96.90	R 1,207.90	Yes	Mar-11
01/03/2011	Tp & Er	13/05/2010	Mafole Tumelo	0004439	R 1,332.30	R 96.90	R 1,429.20	Yes	Mar-11

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22/03/2011	TBA	22/03/2011	Magagane	0004438	R 2,479.80	R 96.90	R 2,576.70	Yes	Mar-11
03/03/2011	Standards Regul	23/02/2011	Magagane / Phillip	0004100	R 1,735.93	R 96.90	R 1,832.83	Yes	Mar-11
07/03/2011	Land Ports	07/03/2011	Magama / Siyabonga	0004146	R 2,400.00	R 96.90	R 2,496.90	Yes	Mar-11
17/03/2011	Office Of The D	07/03/2011	Mahlalela / M Mr	0004389	R 2,198.15	R 96.90	R 2,295.05	Yes	Mar-11
04/03/2011	Office Of The D	14/02/2011	Mahlalela / Mangisi	0004115	R 1,933.15	R 96.90	R 2,030.05	Yes	Mar-11
04/03/2011	Office Of The D	15/02/2011	Mahlalela / Mangisi	0004116	R 1,574.15	R 96.90	R 1,671.05	Yes	Mar-11
18/03/2011	Office Of The D	23/02/2011	Mahlalela / Mangisi	0004417	R 5,850.00	R 96.90	R 5,946.90	Yes	Mar-11
14/03/2011	Administration□	17/03/2011	Mahlalela/G-Michelle	0004294	R 22,661.60	R 1,700.00	R 24,361.60	Yes	Mar-11
31/03/2011	Administration□	30/03/2011	Mahlalela/M Mr	0004767	R 4,190.30	R 96.90	R 4,287.20	Yes	Mar-11
18/03/2011	Policy Analysis	24/02/2011	Makaepea / Ngwako	0004415	R 2,900.00	R 96.90	R 2,996.90	Yes	Mar-11
07/03/2011	Secretariat Ser	21/02/2011	Makgatho / Simon Mr	0004158	R 2,267.48	R 96.90	R 2,364.38	Yes	Mar-11
31/03/2011	Internal Audit	24/02/2011	Makhado / Rendani	0004727	R 2,046.60	R 96.90	R 2,143.50	Yes	Mar-11
07/03/2011	Transaction Str	23/02/2011	Makobe/C Mr	0004125	R 1,476.82	R 96.90	R 1,573.72	Yes	Mar-11
29/03/2011	Chief Operating	23/02/2011	Makwela/D Ms	0004639	R 2,943.90	R 96.90	R 3,040.80	Yes	Mar-11
07/03/2011	Secretariat Ser	21/02/2011	Maluka / Walter	0004177	R 2,269.98	R 96.90	R 2,366.88	Yes	Mar-11
18/03/2011	Secretariat Ser	23/02/2011	Maluka / Walter Mr	0004427	R 4,079.50	R 96.90	R 4,176.40	Yes	Mar-11
31/03/2011	Black Economic	08/03/2011	Maluleka / Seipati	0004736	R 1,820.00	R 96.90	R 1,916.90	Yes	Mar-11
03/03/2011	Bus Operations	21/02/2011	Manamela / Charles	0004085	R 1,189.70	R 96.90	R 1,286.60	Yes	Mar-11
07/03/2011	Bus Operations□	24/02/2011	Manamela/C Mr	0004179	R 1,790.00	R 96.90	R 1,886.90	Yes	Mar-11
14/03/2011	Public Trp Stra	21/02/2011	Manana / K Ms	0004321	R 2,941.40	R 96.90	R 3,038.30	Yes	Mar-11
24/03/2011	Public Trp Stra	24/02/2011	Manana/K Ms	0004507	R 2,900.00	R 96.90	R 2,996.90	Yes	Mar-11
31/03/2011	Public Transpor	24/02/2011	Manilal / Kemantha	0004722	R 2,020.60	R 96.90	R 2,117.50	Yes	Mar-11
07/03/2011	Taxi Recap Moni	21/02/2011	Manilal/K Ms	0004166	R 1,104.70	R 96.90	R 1,201.60	Yes	Mar-11
07/03/2011	Government Flee	22/02/2011	Mankumba / Vuyisa	0004156	R 1,476.82	R 96.90	R 1,573.72	Yes	Mar-11
24/03/2011	Government Flee	26/01/2011	Mankumba/Vuyisa	0004492	R 920.84	R 96.90	R 1,017.74	Yes	Mar-11
18/03/2011	Eastern Corrido	22/02/2011	Manyungwana / X	0004414	R 5,377.00	R 96.90	R 5,473.90	Yes	Mar-11
30/03/2011	Eastern Corrido	17/03/2011	Manyungwana/Xoli	0004666	R 856.49	R 96.90	R 953.39	Yes	Mar-11
03/03/2011	Government Flee	23/02/2011	Maphanga / Mlungisi	0004099	R 1,848.83	R 96.90	R 1,945.73	Yes	Mar-11
31/03/2011	Government Flee	06/04/2011	Maphangan / Mlungisi	0004716	R 1,910.00	R 96.90	R 2,006.90	Yes	Mar-11
22/03/2011	Standards Regul	22/03/2011	Mapula/R	0004437	R 2,479.80	R 96.90	R 2,576.70	Yes	Mar-11
31/03/2011	Traffic Safety	02/03/2011	Maribe/B Ms	0004713	R 22,229.50	R 1,667.00	R 23,896.50	Yes	Mar-11
25/03/2011	Chief Operating	24/02/2011	Maruleng / Eva Ms	0004560	R 567,719.28	R 42,578.95	R 610,298.23	Yes	Mar-11
07/03/2011	Rural Trp Devel	23/02/2011	Mashaba / Ruth Ms	0004155	R 1,476.82	R 96.90	R 1,573.72	Yes	Mar-11
25/03/2011	ADMINISTRATION	23/02/2011	Mashiloane / Tsepiso	0004552	R 2,900.00	R 96.90	R 2,996.90	Yes	Mar-11
29/03/2011	Legislation□	24/02/2011	Masombuka/A	0004632	R 1,856.60	R 96.90	R 1,953.50	Yes	Mar-11

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29/03/2011	Od & Special Pr	24/02/2011	Maswanganye/M Mr	0004623	R 2,039.60	R 96.90	R 2,136.50	Yes	Mar-11
03/03/2011	Land Trp Instit	24/02/2011	Matebese / Mongezi	0004097	R 1,572.99	R 96.90	R 1,669.89	Yes	Mar-11
15/03/2011	Enforcement Reg	16/02/2011	Mathebula/J Ms	0004334	R 959.45	R 96.90	R 1,056.35	Yes	Mar-11
07/03/2011	Land Ports	07/03/2011	Matseke / Tlotlo	0004148	R 2,400.00	R 96.90	R 2,496.90	Yes	Mar-11
09/03/2011	Enforcement Reg	02/03/2011	Mbele / Japie Mr	0004211	R 979.75	R 96.90	R 1,076.65	Yes	Mar-11
01/03/2011	Enforcement Reg	25/05/2010	Mbele/Abraham Mr	0004602	R 4,464.90	R 96.90	R 4,561.80	Yes	Mar-11
17/03/2011	Rural Trp Devel	08/03/2011	Mboane / Klaas Mr	0004401	R 860.79	R 96.90	R 957.69	Yes	Mar-11
17/03/2011	Office Of The D	09/03/2011	Mboyi / Lwazi	0004390	R 3,589.50	R 96.90	R 3,686.40	Yes	Mar-11
08/03/2011	Public Transpor	24/02/2011	Melane / Bhelu Mr	0004192	R 2,317.98	R 96.90	R 2,414.88	Yes	Mar-11
09/03/2011	Public Transpor	02/03/2011	Melane / Bhelu Mr	0004230	R 0.00	R 171.00	R 171.00	Yes	Mar-11
09/03/2011	Public Transpor	02/03/2011	Melane / Bhelu Mr	0004231	R 0.00	R 171.00	R 171.00	Yes	Mar-11
18/03/2011	Borders Operati	24/02/2011	Mgqibisa / Sinethemb	0004416	R 2,600.00	R 96.90	R 2,696.90	Yes	Mar-11
07/03/2011	Government Flee	17/02/2011	Mhlope / Thobelo	0004159	R 957.49	R 96.90	R 1,054.39	Yes	Mar-11
16/03/2011	Government Flee	16/03/2011	Mhlope / Thobelo	0004344	R 1,176.35	R 96.90	R 1,273.25	Yes	Mar-11
31/03/2011	Public Transpor	24/02/2011	Mkhwebana / B Mr	0004723	R 2,039.60	R 96.90	R 2,136.50	Yes	Mar-11
30/03/2011	Public Transpor	14/03/2011	Mkhwebane / Bafana	0004695	R 1,118.49	R 96.90	R 1,215.39	Yes	Mar-11
30/03/2011	Public Transpor	15/03/2011	Mkhwebane / Bafana	0004696	R 957.49	R 96.90	R 1,054.39	Yes	Mar-11
07/03/2011	Taxi Recap Moni	21/02/2011	Mkhwebane/B Mr	0004165	R 1,003.70	R 96.90	R 1,100.60	Yes	Mar-11
11/03/2011	Ipic Admin	08/03/2011	Mlawu / James Adv	0004265	R 2,537.00	R 190.28	R 2,727.28	Yes	Mar-11
18/03/2011	Ipic Admin	23/02/2011	Mlawu / James Adv	0004413	R 3,900.00	R 96.90	R 3,996.90	Yes	Mar-11
07/03/2011	Capacity Develo	24/02/2011	Mnguni/H Ms	0004151	R 895.00	R 96.90	R 991.90	Yes	Mar-11
29/03/2011	Capacity Develo	25/02/2011	Mnguni/H Ms	0004640	R 928.30	R 96.90	R 1,025.20	Yes	Mar-11
16/03/2011	Aviation Infrass	18/03/2011	Mntonintshi / U Mr	0004369	R 997.50	R 96.90	R 1,094.40	Yes	Mar-11
07/03/2011	Enforcement Reg	20/02/2011	Moagi / Daniel	0004162	R 5,509.95	R 96.90	R 5,606.85	Yes	Mar-11
31/03/2011	Economic Regula	13/02/2011	Modisane/L	0004711	R 940.00	R 96.90	R 1,036.90	Yes	Mar-11
15/03/2011	Economic Regula	14/02/2011	Modisane/L Mr	0004330	R 3,375.00	R 96.90	R 3,471.90	Yes	Mar-11
24/03/2011	Od & Special Pr	30/09/2010	Mofokeng/Vivian	0004486	R 1,433.55	R 96.90	R 1,530.45	Yes	Mar-11
03/03/2011	Enforcement Reg	21/02/2011	Mohlala / Raymond Mr	0004095	R 2,711.65	R 96.90	R 2,808.55	Yes	Mar-11
07/03/2011	Enforcement Reg	20/02/2011	Mokgalong / Pretty	0004160	R 5,493.95	R 96.90	R 5,590.85	Yes	Mar-11
24/03/2011	Public Transpor	17/02/2011	Mokonyama / M N Mr	0004512	R 22,384.03	R 96.90	R 22,480.93	Yes	Mar-11
30/03/2011	Public Trp Admi	25/02/2011	Mokonyama / M N Mr	0004690	R 19,859.58	R 96.90	R 19,956.48	Yes	Mar-11
31/03/2011	Taxi Recap Comm	21/03/2011	Mokonyama / Mathabat	0004735	R 2,620.00	R 96.90	R 2,716.90	Yes	Mar-11
11/03/2011	Public Transpor	31/01/2011	Mokonyama / Mathabat	0004267	R 11,102.00	R 0.00	R 11,102.00	Yes	Mar-11
11/03/2011	Public Transpor	04/02/2011	Mokonyama / Mathabat	0004267	R 35,527.50	R 96.90	R 35,624.40	Yes	Mar-11
07/03/2011	Public Transpor	07/02/2011	Mokonyama/M	0004161	R 1,310.00	R 96.90	R 1,406.90	Yes	Mar-11

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07/03/2011	Public Transpor	21/02/2011	Mokonyama/M	0004172	R 8,299.00	R 96.90	R 8,395.90	Yes	Mar-11
24/03/2011	Public Transpor	24/02/2011	Mokonyama/M Mr	0004496	R 3,900.00	R 96.90	R 3,996.90	Yes	Mar-11
24/03/2011	Public Transpor	14/02/2011	Mokonyama/Mathabata	0004497	R 2,625.00	R 96.90	R 2,721.90	Yes	Mar-11
31/03/2011	Enforcement Reg	22/03/2011	Mokubanye/S	0004720	R 2,479.80	R 96.90	R 2,576.70	Yes	Mar-11
07/03/2011	Secretariat Ser	21/02/2011	Molefe / Siph	0004173	R 2,323.48	R 96.90	R 2,420.38	Yes	Mar-11
18/03/2011	Secretariat Ser	23/02/2011	Molefe / Siph Mr	0004410	R 4,127.00	R 96.90	R 4,223.90	Yes	Mar-11
24/03/2011	Events & Protoc	24/03/2011	Molokwane / Mankitse	0004520	R 1,970.00	R 96.90	R 2,066.90	Yes	Mar-11
16/03/2011	Events & Protoc	23/02/2011	Molokwane Mankitseng	0004375	R 0.00	R 171.00	R 171.00	Yes	Mar-11
16/03/2011	Events & Protoc	23/02/2011	Molokwane Mankitseng	0004376	R 0.00	R 171.00	R 171.00	Yes	Mar-11
16/03/2011	Events & Protoc	23/02/2011	Molokwane Mankitseng	0004377	R 0.00	R 171.00	R 171.00	Yes	Mar-11
16/03/2011	Events & Protoc	23/02/2011	Molokwane Mankitseng	0004379	R 0.00	R 171.00	R 171.00	Yes	Mar-11
16/03/2011	Events & Protoc	23/02/2011	Molokwane Mankitseng	0004380	R 0.00	R 171.00	R 171.00	Yes	Mar-11
15/03/2011	Events & Protoc	23/02/2011	Molokwane/M Ms	0004323	R 6,700.00	R 96.90	R 6,796.90	Yes	Mar-11
17/03/2011	Events & Protoc	07/03/2011	Monareng / Sam Mr	0004388	R 1,538.95	R 96.90	R 1,635.85	Yes	Mar-11
18/03/2011	Events & Protoc	23/02/2011	Monareng / Sam Mr	0004430	R 3,900.00	R 96.90	R 3,996.90	Yes	Mar-11
28/03/2011	Primary Network	28/03/2011	Monyane / M	0004599	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
04/03/2011	Primary Network	08/03/2011	Monyane / Matebello	0004108	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
09/03/2011	Primary Network	09/03/2011	Monyane / Matebello	0004227	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
30/03/2011	Primary Network	29/03/2011	Monyane / Mathabelo	0004697	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
24/03/2011	Enforcement Reg	21/03/2011	Monyane / P Mr	0004500	R 1,842.83	R 96.90	R 1,939.73	Yes	Mar-11
30/03/2011	Enforcement Reg	23/03/2011	Monyane / Pulane	0004671	R 1,215.05	R 96.90	R 1,311.95	Yes	Mar-11
31/03/2011	Enforcement Reg	03/04/2011	Monyane/P	0004740	R 3,515.00	R 96.90	R 3,611.90	Yes	Mar-11
31/03/2011	Enforcement Reg	10/04/2011	Monyane/P	0004741	R 3,515.00	R 96.90	R 3,611.90	Yes	Mar-11
07/03/2011	Enforcement Reg	17/02/2011	Morake/M Mr	0004169	R 470.00	R 96.90	R 566.90	Yes	Mar-11
07/03/2011	Enforcement Reg	14/02/2011	Morake/Marumo	0004170	R 1,260.00	R 96.90	R 1,356.90	Yes	Mar-11
31/03/2011	Black Economic	08/03/2011	More / Lorraine	0004738	R 1,820.00	R 96.90	R 1,916.90	Yes	Mar-11
29/03/2011	Chief Operating	23/02/2011	Moshoeshoe/S Mr	0004638	R 2,962.90	R 96.90	R 3,059.80	Yes	Mar-11
31/03/2011	Standards Regul	24/02/2011	Motsatsing / John	0004726	R 1,856.60	R 96.90	R 1,953.50	Yes	Mar-11
16/03/2011	Trp Economic An	09/03/2011	Motsepe / Molatelo	0004346	R 1,527.53	R 96.90	R 1,624.43	Yes	Mar-11
16/03/2011	Trp Economic An	10/03/2011	Motsepe / Molatelo	0004347	R 1,174.69	R 96.90	R 1,271.59	Yes	Mar-11
24/03/2011	Enforcement Reg	24/02/2011	Mtshwene/N Ms	0004508	R 3,500.00	R 96.90	R 3,596.90	Yes	Mar-11
31/03/2011	Black Economic	08/03/2011	Mudau / Tshifhiwa	0004737	R 1,832.00	R 96.90	R 1,928.90	Yes	Mar-11
18/03/2011	Infrastruct Pla	24/02/2011	Mulaudzi / Johanna	0004429	R 2,600.00	R 96.90	R 2,696.90	Yes	Mar-11
04/03/2011	Infrastruct Pla	15/02/2011	Mulaudzi/J	0004119	R 1,384.55	R 96.90	R 1,481.45	Yes	Mar-11
07/03/2011	Maritime Safety	02/06/2010	Naidoo / Karen Ms	0004128	R 3,242.70	R 96.90	R 3,339.60	Yes	Mar-11

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29/03/2011	Maritime Safety	24/02/2011	Naidoo/K Mrs	0004641	R 2,017.60	R 96.90	R 2,114.50	Yes	Mar-11
18/03/2011	Integrated Deli	23/02/2011	Nchabeleng / A Ms	0004420	R 4,213.00	R 96.90	R 4,309.90	Yes	Mar-11
07/03/2011	Secondary Netwo	07/03/2011	Ndala / Sipho	0004145	R 2,400.00	R 96.90	R 2,496.90	Yes	Mar-11
25/03/2011	Air Transport	14/03/2011	Ndwamato/V Mr	0004565	R 240.00	R 0.00	R 240.00	Yes	Mar-11
16/03/2011	National Trp Ma	09/03/2011	Neluvhalani / Elsie	0004345	R 1,186.69	R 96.90	R 1,283.59	Yes	Mar-11
17/03/2011	Trp Economic An	09/03/2011	Ngcamu / Nvikeli	0004391	R 3,391.00	R 96.90	R 3,487.90	Yes	Mar-11
24/03/2011	Trp Economic An	24/02/2011	Ngcamu/M Mr	0004484	R 3,500.00	R 96.90	R 3,596.90	Yes	Mar-11
04/03/2011	Office Of The D	14/02/2011	Ngidi / Thami Mr	0004120	R 1,503.00	R 96.90	R 1,599.90	Yes	Mar-11
07/03/2011	Office Of The D	17/02/2011	Ngidi / Thami Mr	0004157	R 2,468.98	R 96.90	R 2,565.88	Yes	Mar-11
09/03/2011	Office Of The D	27/02/2011	Ngidi / Thami Mr	0004216	R 1,463.00	R 96.90	R 1,559.90	Yes	Mar-11
09/03/2011	Office Of The D	17/02/2011	Ngidi / Thami Mr	0004232	R 0.00	R 171.00	R 171.00	Yes	Mar-11
09/03/2011	Office Of The D	17/02/2011	Ngidi / Thami Mr	0004233	R 0.00	R 171.00	R 171.00	Yes	Mar-11
15/03/2011		12/03/2011	Ngidi / Thami Mr	0004342	R 0.00	R 171.00	R 171.00	Yes	Mar-11
17/03/2011	Office Of The D	07/03/2011	Ngidi / Thami Mr	0004392	R 3,006.00	R 96.90	R 3,102.90	Yes	Mar-11
17/03/2011	Office Of The D	04/03/2011	Ngidi / Thami Mr	0004393	R 2,134.98	R 96.90	R 2,231.88	Yes	Mar-11
18/03/2011	Office Of The D	23/02/2011	Ngidi / Thami Mr	0004431	R 6,334.00	R 96.90	R 6,430.90	Yes	Mar-11
24/03/2011	Office Of The D	26/10/2010	Ngidi, Thamsanqa	0004483	R 2,670.00	R 96.90	R 2,766.90	Yes	Mar-11
31/03/2011	Events & Protoc	15/03/2011	Ngidi/T Mr	0004712	R 51,750.00	R 3,881.25	R 55,631.25	Yes	Mar-11
29/03/2011	Administration	23/02/2011	Ngobeni/E S Ms	0004637	R 2,976.90	R 96.90	R 3,073.80	Yes	Mar-11
29/03/2011	Chief Operating	23/02/2011	Nhlapo/N	0004636	R 3,102.90	R 96.90	R 3,199.80	Yes	Mar-11
24/03/2011	Land Trp Instit	02/11/2010	Nkosi / Vusumuzi	0004485	R 2,806.10	R 96.90	R 2,903.00	Yes	Mar-11
29/03/2011	Business System	24/02/2011	Nyathikazi/N Mr	0004630	R 1,856.60	R 96.90	R 1,953.50	Yes	Mar-11
29/03/2011	Integrated Trp	24/02/2011	Patel/H	0004626	R 2,184.60	R 96.90	R 2,281.50	Yes	Mar-11
07/03/2011	Integrated Trp	28/02/2011	Patel/H Mr	0004176	R 2,770.00	R 96.90	R 2,866.90	Yes	Mar-11
16/03/2011	Aviation Infrsas	18/03/2011	Patner / Nishandi Ms	0004370	R 997.50	R 96.90	R 1,094.40	Yes	Mar-11
03/03/2011	Corporate Gover	15/02/2011	Petse / Sigidikazi	0004088	R 1,148.70	R 96.90	R 1,245.60	Yes	Mar-11
18/03/2011	ADMINISTRATION	23/02/2011	Phenya / Michelle	0004425	R 2,600.00	R 96.90	R 2,696.90	Yes	Mar-11
31/03/2011	ADMINISTRATION	25/02/2011	Phenya / Michelle	0004728	R 958.30	R 96.90	R 1,055.20	Yes	Mar-11
04/03/2011	Office Of The D	10/02/2011	Phenya/ M Ms	0004109	R 7,199.00	R 96.90	R 7,295.90	Yes	Mar-11
04/03/2011	Office Of The D	09/02/2011	Phenya/M Ms	0004109	R 3,625.00	R 0.00	R 3,625.00	Yes	Mar-11
04/03/2011	Public Entity O	15/02/2011	Pillay / Deena	0004113	R 1,573.00	R 96.90	R 1,669.90	Yes	Mar-11
29/03/2011	Public Entity O	24/02/2011	Pillay/D	0004635	R 2,034.60	R 96.90	R 2,131.50	Yes	Mar-11
30/03/2011	Public Entity O	31/03/2011	Pillay/Deena	0004684	R 1,510.00	R 96.90	R 1,606.90	Yes	Mar-11
28/03/2011	Chief Financial	29/03/2011	Pretorius / Abraham	0004596	R 2,680.00	R 96.90	R 2,776.90	Yes	Mar-11
15/03/2011	Enforcement Reg	13/02/2011	Pulane/Monyane	0004333	R 3,362.61	R 96.90	R 3,459.51	Yes	Mar-11

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24/03/2011	Communication S	03/12/2010	Raborife / Joshua	0004510	R 906.99	R 96.90	R 1,003.89	Yes	Mar-11
18/03/2011	International R	24/02/2011	Ramaema / Mpatliseng	0004432	R 2,780.00	R 96.90	R 2,876.90	Yes	Mar-11
09/03/2011	Industry Promot	03/03/2011	Roto / Qamisa	0004224	R 1,371.82	R 96.90	R 1,468.72	Yes	Mar-11
16/03/2011	Government Flee	22/03/2011	Schoeman / Andries	0004364	R 1,115.00	R 96.90	R 1,211.90	Yes	Mar-11
31/03/2011	Government Flee	06/04/2011	Schoeman / Andries	0004717	R 1,910.00	R 96.90	R 2,006.90	Yes	Mar-11
03/03/2011	Government Flee	23/02/2011	Schoeman / Andries M	0004098	R 1,712.98	R 96.90	R 1,809.88	Yes	Mar-11
03/03/2011	Integrated Impl	16/02/2011	Sebei / Kopise	0004102	R 869.49	R 96.90	R 966.39	Yes	Mar-11
07/03/2011	Integrated Impl	13/02/2011	Sebei / Kopise Mr	0004154	R 300.00	R 96.90	R 396.90	Yes	Mar-11
10/03/2011	Public Transpor	09/02/2011	Seedat / Ibrahim Mr	0004256	R 1,060.00	R 96.90	R 1,156.90	Yes	Mar-11
25/03/2011	Air Transport	14/03/2011	Sengani/N Mr	0004566	R 240.00	R 0.00	R 240.00	Yes	Mar-11
18/03/2011	Office Of The D	23/02/2011	Senne / Ezrone Mr	0004424	R 3,900.00	R 96.90	R 3,996.90	Yes	Mar-11
15/03/2011	Office Of The D	09/02/2011	Senne/E Mr	0004331	R 2,789.00	R 96.90	R 2,885.90	Yes	Mar-11
09/03/2011	Secondary Netwo	09/03/2011	Senyatsi / Matlhodi	0004229	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
15/03/2011	14/02/2011	Shitlane/G	0004332	R 741.00	R 96.90	R 837.90	Yes	Mar-11
03/03/2011	Infrastruct Net	23/02/2011	Sibanyoni / Joyce	0004094	R 2,268.10	R 96.90	R 2,365.00	Yes	Mar-11
09/03/2011	Economic Regula	02/03/2011	Sikhudo / Moeketsi	0004212	R 840.00	R 96.90	R 936.90	Yes	Mar-11
18/03/2011	Economic Regula	24/02/2011	Sikhudo / Moeketsi	0004423	R 2,900.00	R 96.90	R 2,996.90	Yes	Mar-11
24/03/2011	National Trp Ma	23/02/2011	Situma/L Mr	0004491	R 6,093.00	R 96.90	R 6,189.90	Yes	Mar-11
16/03/2011	Aviation Infrs	18/03/2011	Sizwe / M Mr	0004371	R 957.50	R 96.90	R 1,054.40	Yes	Mar-11
18/03/2011	Research And De	24/02/2011	Tenze / Themba	0004422	R 2,600.00	R 96.90	R 2,696.90	Yes	Mar-11
03/03/2011	Agency Dev & Po	15/02/2011	Thipe / Tshepiso	0004087	R 1,197.70	R 96.90	R 1,294.60	Yes	Mar-11
03/03/2011	Standards Regul	23/02/2011	Thoka / Albert	0004101	R 2,626.02	R 96.90	R 2,722.92	Yes	Mar-11
22/03/2011	Standards Regul	22/03/2011	Thoka/N	0004436	R 2,479.80	R 96.90	R 2,576.70	Yes	Mar-11
24/03/2011	Trp Lcd Admin	23/02/2011	Thusi/Emily Ms	0004505	R 4,620.80	R 96.90	R 4,717.70	Yes	Mar-11
25/03/2011	Trp Reg & Acc A	24/02/2011	Thwala / Zakhele	0004553	R 2,600.00	R 96.90	R 2,696.90	Yes	Mar-11
07/03/2011	Taxi Recap Moni	21/02/2011	Thwala/S	0004164	R 1,003.70	R 96.90	R 1,100.60	Yes	Mar-11
31/03/2011	Taxi Operations	24/02/2011	Thwalo / Senzo Mr	0004724	R 2,039.60	R 96.90	R 2,136.50	Yes	Mar-11
16/03/2011	Aviation Infrs	18/03/2011	Tshombe / N Adv	0004373	R 957.50	R 96.90	R 1,054.40	Yes	Mar-11
04/03/2011	Trp Lcd Admin	09/02/2011	Vilana / Mawethu	0004110	R 9,159.00	R 96.90	R 9,255.90	Yes	Mar-11
03/03/2011	Trp Lcd Admin	08/03/2011	Vilana/M Mr	0004078	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-11
16/03/2011	Trp Lcd Admin	16/03/2011	Vilana/M Mr	0004372	R 0.00	R 171.00	R 171.00	Yes	Mar-11
24/03/2011	Trp Lcd Admin	22/02/2011	Vilana/M Mr	0004501	R 6,139.00	R 96.90	R 6,235.90	Yes	Mar-11
24/03/2011	Trp Lcd Admin	05/10/2010	Vilana/Mawethu	0004488	R 1,412.55	R 96.90	R 1,509.45	Yes	Mar-11
07/03/2011	Secretariat Ser	21/02/2011	Vilane / Sonto	0004175	R 2,262.98	R 96.90	R 2,359.88	Yes	Mar-11
18/03/2011	Secretariat Ser	23/02/2011	Vilane / Sonto	0004411	R 4,071.00	R 96.90	R 4,167.90	Yes	Mar-11

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03/03/2011	Traffic Safety	18/02/2011	Vundla / Themba Mr	0004096	R 1,574.99	R 96.90	R 1,671.89	Yes	Mar-11
17/03/2011	Traffic Safety	10/03/2011	Vundla / Themba Rev	0004403	R 1,005.49	R 96.90	R 1,102.39	Yes	Mar-11
16/03/2011	Traffic Safety	24/02/2011	Vundla/T Mr	0004352	R 1,450.00	R 96.90	R 1,546.90	Yes	Mar-11
24/03/2011	Traffic Safety	24/02/2011	Vundla/T Mr	0004498	R 1,450.00	R 96.90	R 1,546.90	Yes	Mar-11
11/03/2011	Traffic Safety	14/03/2011	Wepener / Pepsi	0004277	R 3,000.00	R 96.90	R 3,096.90	Yes	Mar-11
11/03/2011	Traffic Safety	01/03/2011	Wepener / Pepsi Mr	0004259	R 2,582.70	R 96.90	R 2,679.60	Yes	Mar-11
28/03/2011	Internal Contro	29/03/2011	Zwane / Carol	0004597	R 2,680.00	R 96.90	R 2,776.90	Yes	Mar-11
							R 1,399,047.60		Mar-11 Total
07/04/2011	Monitoring & Co	30/03/2011	Binam / Busisiwe	0004877	R 3,158.98	R 96.90	R 3,255.88	Yes	Apr-11
08/04/2011	Monitoring & Co	11/04/2011	Binam / Busisiwe	0004899	R 5,881.75	R 96.90	R 5,978.65	Yes	Apr-11
04/04/2011	Enforcement Reg	04/04/2011	Card/A Mr	0004784	R 4,459.40	R 96.90	R 4,556.30	Yes	Apr-11
05/04/2011	Events & Protoc	20/03/2011	Chauke / Magezi Mr	0004822	R 2,679.40	R 96.90	R 2,776.30	Yes	Apr-11
29/04/2011	Rural Trp Devel	24/03/2011	Chuene, Solly	0005203	R 849.00	R 96.90	R 945.90	Yes	Apr-11
07/04/2011	Rural Trp Devel	10/03/2011	Chuene/Solly	0004853	R 1,588.99	R 96.90	R 1,685.89	Yes	Apr-11
08/04/2011	Ministry	11/03/2011	Cronin / Jeremy	0004897	R 0.00	R 171.00	R 171.00	Yes	Apr-11
19/04/2011	Policy Developm	11/04/2011	Dibakwane / Siph	0005074	R 957.49	R 96.90	R 1,054.39	Yes	Apr-11
29/04/2011	Policy Developm	23/03/2011	Dibakwane/S Mr	0005219	R 1,043.70	R 96.90	R 1,140.60	Yes	Apr-11
07/04/2011	Policy Analysis	01/03/2011	Dibakwane/Siph	0004858	R 856.49	R 96.90	R 953.39	Yes	Apr-11
07/04/2011	Enforcement Reg	11/04/2011	Ditshweung/M	0004890	R 2,807.80	R 96.90	R 2,904.70	Yes	Apr-11
14/04/2011	Events & Protoc	31/03/2011	Dlamini / Nonhlanhla	0004995	R 2,134.98	R 96.90	R 2,231.88	Yes	Apr-11
20/04/2011	Road Administra	17/04/2011	Dlamini / Nonhlanhla	0005116	R 1,042.99	R 96.90	R 1,139.89	Yes	Apr-11
11/04/2011	Industry Promot	07/04/2011	Dweba / Nompumelelo	0004908	R 1,132.29	R 96.90	R 1,229.19	Yes	Apr-11
29/04/2011	Maritime Regula	23/03/2011	Dweba/Nompemelolo	0005208	R 1,109.49	R 96.90	R 1,206.39	Yes	Apr-11
07/04/2011	Enforcement Reg	23/03/2011	Esterhuizen / Jerald	0004883	R 1,224.05	R 96.90	R 1,320.95	Yes	Apr-11
07/04/2011	Enforcement Reg	24/03/2011	Esterhuizen / Jerald	0004889	R 1,216.35	R 96.90	R 1,313.25	Yes	Apr-11
26/04/2011	Enforcement Reg	12/04/2011	Esterhuizen/J	0005135	R 1,000.00	R 96.90	R 1,096.90	Yes	Apr-11
06/04/2011	Trp Reg & Acc A	29/03/2011	Fakira / Hamida	0004848	R 5,931.00	R 96.90	R 6,027.90	Yes	Apr-11
29/04/2011	Office Of The D	20/03/2011	George Mahlalela	0005198	R 7,208.45	R 96.90	R 7,305.35	Yes	Apr-11
29/04/2011	Office Of The D	20/03/2011	George Mahlalela	0005224	R 0.00	R 171.00	R 171.00	Yes	Apr-11
07/04/2011	Public Entity O	15/03/2011	Gow/Terence	0004862	R 1,068.49	R 96.90	R 1,165.39	Yes	Apr-11
20/04/2011	Secondary Netwo	14/04/2011	Gqada / M Ms	0005129	R 1,101.00	R 96.90	R 1,197.90	Yes	Apr-11
19/04/2011	Secondary Netwo	10/04/2011	Gqada / Mhllali	0005070	R 1,209.49	R 96.90	R 1,306.39	Yes	Apr-11
19/04/2011	Secondary Netwo	17/03/2011	Gqada / Mhllali	0005079	R 1,533.82	R 96.90	R 1,630.72	Yes	Apr-11
29/04/2011	Trp Reg & Acc A	22/03/2011	Hulley/W Mr	0005213	R 2,319.70	R 96.90	R 2,416.60	Yes	Apr-11
13/04/2011	Management Serv	23/02/2011	Jock Rajesh Mr	0004966	R 0.00	R 171.00	R 171.00	Yes	Apr-11

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20/04/2011	Management Acco	29/03/2011	Jock/R	0005131	R 5,598.36	R 96.90	R 5,695.26	Yes	Apr-11
13/04/2011	Management Acco	14/04/2011	Jock/R Mr	0004981	R 2,778.10	R 96.90	R 2,875.00	Yes	Apr-11
19/04/2011	Trp Reg & Acc A	10/04/2011	Karow / Cecilia	0005042	R 4,384.60	R 96.90	R 4,481.50	Yes	Apr-11
12/04/2011	Trp Reg & Acc A	30/03/2011	Karow / Cielie	0004947	R 1,126.49	R 96.90	R 1,223.39	Yes	Apr-11
29/04/2011	Trp Reg & Acc A	14/03/2011	Karrow, Cielie	0005197	R 806.99	R 96.90	R 903.89	Yes	Apr-11
19/04/2011	Standards Regul	03/04/2011	Kheswa / Sandile	0005072	R 6,733.94	R 96.90	R 6,830.84	Yes	Apr-11
19/04/2011	Events & Protoc	05/04/2011	Khumalo / Lerato	0005075	R 1,107.70	R 96.90	R 1,204.60	Yes	Apr-11
06/04/2011	Secondary Netwo	29/03/2011	Khutsoane / Bopang	0004837	R 0.00	R 171.00	R 171.00	Yes	Apr-11
07/04/2011	Office Of The D	29/03/2011	Khuzwayo / Nozipho	0004872	R 2,731.00	R 96.90	R 2,827.90	Yes	Apr-11
07/04/2011	Office Of The D	31/03/2011	Khuzwayo / Nozipho	0004873	R 1,412.50	R 96.90	R 1,509.40	Yes	Apr-11
07/04/2011	Public Ent Over	14/03/2011	Koorts / Maria	0004856	R 2,725.00	R 96.90	R 2,821.90	Yes	Apr-11
29/04/2011	Public Ent Over	29/03/2011	Koorts, Maria	0005205	R 5,601.00	R 96.90	R 5,697.90	Yes	Apr-11
12/04/2011	Performance Man	29/03/2011	Letsoalo / M Ms	0004939	R 2,456.40	R 96.90	R 2,553.30	Yes	Apr-11
19/04/2011	Communication S	01/04/2011	Lubisi / Lumka	0005043	R 0.00	R 171.00	R 171.00	Yes	Apr-11
29/04/2011	Communication S	29/03/2011	Lubisi, Lumka	0005204	R 2,756.00	R 96.90	R 2,852.90	Yes	Apr-11
29/04/2011	Enforcement Reg	04/04/2011	M Morake	0005209	R 2,646.20	R 96.90	R 2,743.10	Yes	Apr-11
13/04/2011	Monitoring & Co	30/03/2011	Mabaso / Levers Mr	0004964	R 949.00	R 96.90	R 1,045.90	Yes	Apr-11
29/04/2011	Monitoring & Co	22/03/2011	Mabaso/Levers	0005212	R 1,507.98	R 96.90	R 1,604.88	Yes	Apr-11
12/04/2011	Maritime Regula	26/02/2011	Mabuela Chueu Terren	0004956	R 0.00	R 171.00	R 171.00	Yes	Apr-11
28/04/2011	Office Of The D	31/03/2011	Madikizela, Lusanda	0005186	R 1,679.50	R 96.90	R 1,776.40	Yes	Apr-11
05/04/2011	Standards Regul	05/04/2011	Madonzi / Mahlatse	0004812	R 3,529.05	R 96.90	R 3,625.95	Yes	Apr-11
13/04/2011	International R	05/04/2011	Maeko / Nomusa	0004976	R 1,100.12	R 96.90	R 1,197.02	Yes	Apr-11
07/04/2011	Black Economic	09/03/2011	Mafofo/T	0004878	R 1,141.49	R 96.90	R 1,238.39	Yes	Apr-11
19/04/2011	Standards Regul	11/04/2011	Magagane / Phillip	0005067	R 3,144.60	R 96.90	R 3,241.50	Yes	Apr-11
29/04/2011	Standards Regul	24/03/2011	Magagane/P Mr	0005216	R 1,871.98	R 96.90	R 1,968.88	Yes	Apr-11
04/04/2011	Corridor Perfor	05/04/2011	Magama / Siyabonga	0004780	R 1,680.00	R 96.90	R 1,776.90	Yes	Apr-11
07/04/2011	Corridor Perfor	03/04/2011	Magama / Siyabonga	0004865	R 1,483.00	R 96.90	R 1,579.90	Yes	Apr-11
19/04/2011	Office Of The D	11/04/2011	Mahlalela / George	0005044	R 2,151.15	R 96.90	R 2,248.05	Yes	Apr-11
06/04/2011	Office Of The D	03/04/2011	Mahlalela / Mangisi	0004840	R 0.00	R 171.00	R 171.00	Yes	Apr-11
18/04/2011	Administration	09/03/2011	Mahlalela/G Mr	0004999	R 4,996.62	R 375.00	R 5,371.62	Yes	Apr-11
07/04/2011	Policy Analysis	01/03/2011	Makaepea	0004857	R 856.49	R 96.90	R 953.39	Yes	Apr-11
19/04/2011	Policy Analysis	11/04/2011	Makaepea / Ngwako	0005081	R 1,463.00	R 96.90	R 1,559.90	Yes	Apr-11
08/04/2011	Monitoring & Co	11/04/2011	Makamo / Welcome	0004900	R 5,881.75	R 96.90	R 5,978.65	Yes	Apr-11
07/04/2011	Transaction Str	24/03/2011	Makobe / Clifford	0004882	R 1,042.24	R 96.90	R 1,139.14	Yes	Apr-11
20/04/2011	Road Administra	17/04/2011	Makwela / Dineo	0005113	R 1,051.99	R 96.90	R 1,148.89	Yes	Apr-11

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13/04/2011	Public Transpor	29/03/2011	Maluleke / Godfrey	0004965	R 2,099.98	R 96.90	R 2,196.88	Yes	Apr-11
08/04/2011	Bus Operations	07/03/2011	Manamela / Charles	0004896	R 0.00	R 171.00	R 171.00	Yes	Apr-11
11/04/2011	Bus Operations	29/03/2011	Manamela / Charles	0004909	R 1,118.49	R 96.90	R 1,215.39	Yes	Apr-11
28/04/2011	Public Trp Stra	29/03/2011	Manana, Khibitswana	0005184	R 2,966.00	R 96.90	R 3,062.90	Yes	Apr-11
05/04/2011	Contract Manage	21/03/2011	Manilal / Kemantha	0004821	R 1,304.70	R 96.90	R 1,401.60	Yes	Apr-11
20/04/2011	Government Flee	04/04/2011	Mankumba / Vuyisa	0005107	R 1,581.99	R 96.90	R 1,678.89	Yes	Apr-11
20/04/2011	Government Flee	05/04/2011	Mankumba / Vuyisa	0005108	R 2,747.64	R 96.90	R 2,844.54	Yes	Apr-11
19/04/2011	Trp Lcd Admin	12/04/2011	Manyungwana / Xoli	0005083	R 1,463.00	R 96.90	R 1,559.90	Yes	Apr-11
06/04/2011	Eastern Corrido	24/02/2011	Manyungwana / Xoli	0004829	R 0.00	R 171.00	R 171.00	Yes	Apr-11
29/04/2011	Eastern Corrido	22/03/2011	Manyungwana/X Mr	0005220	R 1,883.00	R 96.90	R 1,979.90	Yes	Apr-11
07/04/2011	Eastern Corrido	03/03/2011	Manyungwana/Xoli	0004871	R 1,325.30	R 96.90	R 1,422.20	Yes	Apr-11
07/04/2011	Rural Trp Devel	30/03/2011	Mashaba / Ruth Ms	0004879	R 1,478.82	R 96.90	R 1,575.72	Yes	Apr-11
12/04/2011	Office Of The D	29/03/2011	Mashiloane / T Ms	0004943	R 1,799.00	R 96.90	R 1,895.90	Yes	Apr-11
12/04/2011	Administration	23/02/2011	Mashiloane Tsepiso M	0004955	R 0.00	R 171.00	R 171.00	Yes	Apr-11
07/04/2011	Land Trp Instit	31/03/2011	Matebese / Mongezi	0004875	R 1,572.99	R 96.90	R 1,669.89	Yes	Apr-11
29/04/2011	Land Trp Instit	14/03/2011	Matebese/M	0005218	R 819.66	R 96.90	R 916.56	Yes	Apr-11
12/04/2011	Public Entity O	29/03/2011	Matjie / C Mr	0004938	R 2,453.40	R 96.90	R 2,550.30	Yes	Apr-11
19/04/2011	Enforcement Reg	12/04/2011	Mbele / Japie	0005069	R 3,141.67	R 96.90	R 3,238.57	Yes	Apr-11
05/04/2011	Enforcement Reg	04/04/2011	Mbele / Japie Mr	0004810	R 4,705.40	R 96.90	R 4,802.30	Yes	Apr-11
29/04/2011	Rural Trp Devel	22/03/2011	Mboane/K Mr	0005214	R 1,132.49	R 96.90	R 1,229.39	Yes	Apr-11
05/04/2011	Public Transpor	02/03/2011	Melane / Bhelu	0004820	R 39,555.74	R 96.90	R 39,652.64	Yes	Apr-11
05/04/2011	Ipic Admin	31/01/2011	Melane / Bhelu Mr	0004813	R 38,594.05	R 96.90	R 38,690.95	Yes	Apr-11
08/04/2011	Resource Manage	17/03/2011	Mereeothe / Dipsy	0004904	R 0.00	R 171.00	R 171.00	Yes	Apr-11
29/04/2011	Resource Manage	14/03/2011	Mereeothe, Dipsy	0005199	R 4,086.00	R 96.90	R 4,182.90	Yes	Apr-11
04/04/2011	Public Transpor	16/03/2011	Mkhwebane / Bafana	0004785	R 2,075.98	R 96.90	R 2,172.88	Yes	Apr-11
29/04/2011	Taxi Recap Comm	29/03/2011	Mkhwebane, Bafana	0005201	R 2,268.98	R 96.90	R 2,365.88	Yes	Apr-11
07/04/2011	Ipic Admin	29/03/2011	Mlawu / James Adv	0004874	R 5,678.00	R 96.90	R 5,774.90	Yes	Apr-11
28/04/2011	Infrastruct Fin	11/03/2011	Mmapule Modise	0005181	R 1,907.50	R 143.10	R 2,050.60	Yes	Apr-11
12/04/2011	Performance Man	29/03/2011	Mmekoa / Jacob	0004940	R 2,462.40	R 96.90	R 2,559.30	Yes	Apr-11
11/04/2011	Enforcement Reg	27/03/2011	Moagi / Daniel	0004912	R 3,436.47	R 96.90	R 3,533.37	Yes	Apr-11
13/04/2011	Modeling	05/04/2011	Modikoe / Concilia	0004978	R 822.77	R 96.90	R 919.67	Yes	Apr-11
07/04/2011	Enforcement Reg	14/03/2011	Modisane / Lephoyi	0004880	R 873.00	R 96.90	R 969.90	Yes	Apr-11
07/04/2011	Enforcement Reg	15/03/2011	Modisane / Lephoyi	0004881	R 1,639.32	R 96.90	R 1,736.22	Yes	Apr-11
07/04/2011	Enforcement Reg	10/04/2011	Modisane/L	0004887	R 2,700.00	R 96.90	R 2,796.90	Yes	Apr-11
07/04/2011	Enforcement Reg	10/04/2011	Mohalala/L	0004886	R 2,700.00	R 96.90	R 2,796.90	Yes	Apr-11

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05/04/2011	Enforcement Reg	05/04/2011	Mohlala / Raymond	0004811	R 2,352.70	R 96.90	R 2,449.60	Yes	Apr-11
11/04/2011	Enforcement Reg	27/03/2011	Mokgalong / Pretty	0004911	R 3,134.47	R 96.90	R 3,231.37	Yes	Apr-11
08/04/2011	Integrated Impl	08/03/2011	Mokoena / Pauline	0004893	R 1,392.15	R 96.90	R 1,489.05	Yes	Apr-11
07/04/2011	Public Transpor	29/03/2011	Mokonyama / M	0004869	R 5,430.00	R 96.90	R 5,526.90	Yes	Apr-11
07/04/2011	Public Transpor	31/03/2011	Mokonyama / M	0004870	R 3,744.05	R 96.90	R 3,840.95	Yes	Apr-11
08/04/2011	Public Transpor	14/02/2011	Mokonyama / Mathabat	0004895	R 0.00	R 171.00	R 171.00	Yes	Apr-11
13/04/2011	Public Transpor	04/03/2011	Mokonyama / Mathabat	0004962	R 23,242.07	R 96.90	R 23,338.97	Yes	Apr-11
13/04/2011	Public Transpor	17/03/2011	Mokonyama / Mathabat	0004963	R 22,968.09	R 96.90	R 23,064.99	Yes	Apr-11
13/04/2011	Events & Protoc	24/02/2011	Molewa / Constance	0004960	R 0.00	R 171.00	R 171.00	Yes	Apr-11
07/04/2011	Enforcement Reg	24/03/2011	Monyane / Pulane	0004888	R 1,119.40	R 96.90	R 1,216.30	Yes	Apr-11
20/04/2011	Road Administra	17/04/2011	Moshoeshoe / Shoesho	0005112	R 1,058.99	R 96.90	R 1,155.89	Yes	Apr-11
29/04/2011	Standards Regul	22/03/2011	Motsatsing/M J	0005215	R 7,442.50	R 96.90	R 7,539.40	Yes	Apr-11
07/04/2011	Monitoring & Co	30/03/2011	Motsemme / Moratwe	0004876	R 3,065.98	R 96.90	R 3,162.88	Yes	Apr-11
19/04/2011	Road Trp Regula	20/04/2010	Mr Thoka	0005066	R 73.82		R 73.82	Yes	Apr-11
07/04/2011	Traffic Safety	10/03/2011	Mtshwene/Nomsa	0004868	R 1,187.49	R 96.90	R 1,284.39	Yes	Apr-11
13/04/2011	Enviromental An	26/02/2011	Mugeri Shumani Mr	0004967	R 0.00	R 171.00	R 171.00	Yes	Apr-11
13/04/2011	Enviromental An	26/02/2011	Mugeri Shumani Mr	0004968	R 0.00	R 171.00	R 171.00	Yes	Apr-11
19/04/2011	Ipic Admin	11/04/2011	Nchabeleng / Angelin	0005076	R 1,285.50	R 96.90	R 1,382.40	Yes	Apr-11
20/04/2011	Road Administra	17/04/2011	Ndlovu / Maletti	0005111	R 906.99	R 96.90	R 1,003.89	Yes	Apr-11
30/03/2011	Air Transport		Ndwamato Vuwani Mr	0004687	R 1,900.55	R 1,900.55	R 3,801.10	Yes	Apr-11
13/04/2011	Administration	05/04/2011	Ngayi / Amanda	0004977	R 822.77	R 96.90	R 919.67	Yes	Apr-11
20/04/2011	Road Administra	17/04/2011	Ngayi / Amanda Ms	0005114	R 1,067.99	R 96.90	R 1,164.89	Yes	Apr-11
06/04/2011	Office Of The D	04/03/2011	Ngidi / Thami Mr	0004831	R 0.00	R 171.00	R 171.00	Yes	Apr-11
11/04/2011	Office Of The D	10/04/2011	Ngidi / Thami Mr	0004920	R 0.00	R 171.00	R 171.00	Yes	Apr-11
11/04/2011	Office Of The D	10/04/2011	Ngidi / Thami Mr	0004921	R 0.00	R 171.00	R 171.00	Yes	Apr-11
20/04/2011	Communication S	13/04/2011	Ngidi / Thami Mr	0005109	R 1,813.98	R 96.90	R 1,910.88	Yes	Apr-11
20/04/2011	Communication S	15/04/2011	Ngidi / Thami Mr	0005110	R 2,720.97	R 96.90	R 2,817.87	Yes	Apr-11
18/04/2011	Communication S	13/04/2011	Ngidi /Thami Mr	0005004	R 0.00	R 171.00	R 171.00	Yes	Apr-11
13/04/2011	Office Of The D	26/02/2011	Ngidi Thamsanqa Mr	0004961	R 0.00	R 171.00	R 171.00	Yes	Apr-11
28/04/2011	Office Of The D	19/03/2011	Ngidi Thamsanqa Mr(G	0005191	R 0.00	R 171.00	R 171.00	Yes	Apr-11
28/04/2011	Office Of The D	29/03/2011	Ngidi, Thamsanqa	0005187	R 5,834.00	R 96.90	R 5,930.90	Yes	Apr-11
20/04/2011	Road Administra	17/04/2011	Ngobeni / Evelyn	0005115	R 1,067.99	R 96.90	R 1,164.89	Yes	Apr-11
12/04/2011	Events & Protoc	29/03/2011	Nhlapo / Nozipho	0004948	R 2,235.98	R 96.90	R 2,332.88	Yes	Apr-11
14/04/2011	Events & Protoc	31/03/2011	Nhlapo / Nozipho	0004996	R 2,198.98	R 96.90	R 2,295.88	Yes	Apr-11
12/04/2011	International R	28/02/2011	Nkontwana & Dikgang	0004957	R 0.00	R 171.00	R 171.00	Yes	Apr-11

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28/04/2011	Administration	31/03/2011	Nkwanyana, Zakhele	0005188	R 2,146.98	R 96.90	R 2,243.88	Yes	Apr-11
12/04/2011	Trp Plan Guidel	14/04/2011	Nnelanduleni / Pakal	0004934	R 710.00	R 96.90	R 806.90	Yes	Apr-11
11/04/2011	Maritime Regula	08/03/2011	Ntuli/Dumisani	0004913	R 6,115.45	R 96.90	R 6,212.35	Yes	Apr-11
07/04/2011	Enforcement Reg	11/04/2011	Ntuli/J Mr	0004885	R 5,480.00	R 96.90	R 5,576.90	Yes	Apr-11
12/04/2011	Integrated Trp	14/04/2011	Patel / Hamantrai	0004932	R 910.00	R 96.90	R 1,006.90	Yes	Apr-11
28/04/2011	Integrated Trp	29/03/2011	Patel Hamantrai	0005182	R 5,390.00	R 96.90	R 5,486.90	Yes	Apr-11
13/04/2011	Integrated Trp	28/02/2011	Patel Hamantrai Mr	0004973	R 0.00	R 171.00	R 171.00	Yes	Apr-11
13/04/2011	Integrated Trp	28/02/2011	Patel Hamantrai Mr	0004974	R 0.00	R 171.00	R 171.00	Yes	Apr-11
13/04/2011	Corporate Gover	12/04/2011	Petse / Sigidikazi	0004971	R 0.00	R 171.00	R 171.00	Yes	Apr-11
29/04/2011	Corporate Gover	31/03/2011	Petse, Sigidikazi	0005194	R 1,071.99	R 96.90	R 1,168.89	Yes	Apr-11
07/04/2011	Public Entity O	15/03/2011	Pillay / Deena	0004864	R 1,453.50	R 96.90	R 1,550.40	Yes	Apr-11
28/04/2011	Public Entity O	29/03/2011	Pillay Deena	0005185	R 1,451.50	R 96.90	R 1,548.40	Yes	Apr-11
29/04/2011	Corporate Gover	22/03/2011	Pillay Deena Mr	0005222	R 0.00	R 171.00	R 171.00	Yes	Apr-11
29/04/2011	Corporate Gover	22/03/2011	Pillay Deena Mr	0005223	R 0.00	R 171.00	R 171.00	Yes	Apr-11
29/04/2011	Corporate Gover	23/03/2011	Pillay/D Mr	0005221	R 1,338.50	R 96.90	R 1,435.40	Yes	Apr-11
07/04/2011	Corridor Perfor	03/04/2011	Pule / Kaelo	0004866	R 1,486.00	R 96.90	R 1,582.90	Yes	Apr-11
04/04/2011	Corridor Perfor	05/04/2011	Pule / Kaelo	0004779	R 1,680.00	R 96.90	R 1,776.90	Yes	Apr-11
30/03/2011	Air Transport		Ramulongo Vhulondo M	0004688	R 1,900.66	R 1,900.66	R 3,801.32	Yes	Apr-11
29/04/2011	Maritime Regula	23/03/2011	Roto	0005207	R 1,119.49	R 96.90	R 1,216.39	Yes	Apr-11
11/04/2011	Industry Promot	07/04/2011	Roto / Qamisa	0004907	R 1,162.29	R 96.90	R 1,259.19	Yes	Apr-11
11/04/2011	Enforcement Reg	27/03/2011	Salomane / Kelebogil	0004910	R 3,097.47	R 96.90	R 3,194.37	Yes	Apr-11
08/04/2011	Traffic Safety	18/02/2011	Seko / Margret	0004898	R 0.00	R 171.00	R 171.00	Yes	Apr-11
13/04/2011	International R	05/04/2011	Seko / Margret	0004975	R 1,096.27	R 96.90	R 1,193.17	Yes	Apr-11
06/04/2011	Administration	31/03/2011	Senne / Ezron Mr	0004839	R 0.00	R 171.00	R 171.00	Yes	Apr-11
12/04/2011	Trp Planning Co	14/04/2011	Shalang / Steve Mr	0004933	R 710.00	R 96.90	R 806.90	Yes	Apr-11
07/04/2011	Economic Regula	09/03/2011	Sikhudo/M	0004867	R 1,141.49	R 96.90	R 1,238.39	Yes	Apr-11
20/04/2011	Primary Network	14/04/2011	Silinyana / N Ms	0005130	R 1,071.00	R 96.90	R 1,167.90	Yes	Apr-11
13/04/2011	Trp Plan Guidel	14/04/2011	Simelane / Muzi	0004959	R 710.00	R 96.90	R 806.90	Yes	Apr-11
07/04/2011	National Trp Ma	03/03/2011	Situma/Lanfranc	0004860	R 2,019.00	R 96.90	R 2,115.90	Yes	Apr-11
07/04/2011	National Trp Ma	04/03/2011	Situma/Lanfranc	0004861	R 1,949.50	R 96.90	R 2,046.40	Yes	Apr-11
29/04/2011	Capacity Develo	31/03/2011	Stones/Lorraine	0005225	R 1,572.99	R 96.90	R 1,669.89	Yes	Apr-11
13/04/2011	Land Trp Instit	14/04/2011	Teffo / John Mr	0004987	R 710.00	R 96.90	R 806.90	Yes	Apr-11
29/04/2011	Agency Dev & Po	29/03/2011	Thipe Tshepiso	0005195	R 2,404.40	R 96.90	R 2,501.30	Yes	Apr-11
07/04/2011	Agency Dev & Po	15/03/2011	Thipe/Tshepiso	0004863	R 1,134.49	R 96.90	R 1,231.39	Yes	Apr-11
19/04/2011	Standards Regul	11/04/2011	Thoka / A Mr	0005068	R 3,101.65	R 96.90	R 3,198.55	Yes	Apr-11

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05/04/2011	Standards Regul	05/04/2011	Thoka / Ngwako	0004809	R 3,529.05	R 96.90	R 3,625.95	Yes	Apr-11
13/04/2011	Land Trp Instit	14/04/2011	Thulare / Ellen Ms	0004979	R 710.00	R 96.90	R 806.90	Yes	Apr-11
29/04/2011	Taxi Recap Comm	29/03/2011	Thwala, Senzo	0005200	R 2,284.98	R 96.90	R 2,381.88	Yes	Apr-11
06/04/2011	Chief Operating	29/03/2011	Venkile / Phila	0004847	R 5,843.50	R 96.90	R 5,940.40	Yes	Apr-11
04/04/2011	Trp Lcd Admin	14/03/2011	Vilana / Mawethu	0004783	R 15,767.45	R 96.90	R 15,864.35	Yes	Apr-11
08/04/2011	Trp Lcd Admin	14/02/2011	Vilana / Mawethu	0004903	R 0.00	R 171.00	R 171.00	Yes	Apr-11
19/04/2011	Trp Lcd Admin	12/04/2011	Vilana / Mawethu Mr	0005082	R 2,877.00	R 96.90	R 2,973.90	Yes	Apr-11
20/04/2011	Trp Lcd Admin	14/04/2011	Vilana / Mawethu Mr	0005128	R 1,380.00	R 96.90	R 1,476.90	Yes	Apr-11
29/04/2011	Trp Lcd Admin	29/03/2011	Vilana, Mawethu	0005196	R 5,397.00	R 96.90	R 5,493.90	Yes	Apr-11
29/04/2011	Trp Lcd Admin	22/03/2011	Vilana/M Mr	0005210	R 3,506.30	R 96.90	R 3,603.20	Yes	Apr-11
19/04/2011	Road Safety	17/04/2011	Vundla / Themba Rev	0005077	R 1,316.00	R 96.90	R 1,412.90	Yes	Apr-11
08/04/2011	Traffic Safety	12/04/2011	Wepener / Pepsi Mr	0004902	R 1,500.00	R 96.90	R 1,596.90	Yes	Apr-11
19/04/2011	Integrated Impl	11/04/2011	Whity / Bjala	0005073	R 1,118.49	R 96.90	R 1,215.39	Yes	Apr-11
20/04/2011	Public Transpor	14/05/2011	Wright / Lloyd Mr	0005123	R 800.13	R 96.90	R 897.03	Yes	Apr-11
10/06/2010	Primary Network	11/06/2010	Silinyana/Nomabandla	0000058	-R 40,980.00	-R 96.90	-R 41,076.90	Yes	Apr-11
10/06/2010	Secondary Netwo	20/06/2010	Mzamo/Nomampondomise	0000059	-R 61,280.00	-R 96.90	-R 61,376.90	Yes	Apr-11
19/04/2011	Air Transport	07/10/2010	Matlou/P Dr	0000747	-R 2,130.00	R 0.00	-R 2,130.00	Yes	Apr-11
							R 391,547.92		Apr-11 Total
10/05/2011	Civil Aviation	05/03/2011	Binam/B Ms	0005269	R 978.49	R 96.90	R 1,075.39	Yes	May-11
16/05/2011		17/04/2011	Boshuman + Modibedi	0005391	R 10,356.15	R 96.90	R 10,453.05	Yes	May-11
31/05/2011	Road Regulation	15/05/2011	Card / A	0005716	R 1,150.00	R 96.90	R 1,246.90	Yes	May-11
31/05/2011	Road Trp Regula	09/05/2011	Card / Anthony	0005709	R 1,662.00	R 96.90	R 1,758.90	Yes	May-11
31/05/2011	Road Regulation	23/06/2011	Card / Anthony Mr	0005746	R 870.15	R 96.90	R 967.05	Yes	May-11
20/05/2011	Road Regulation	22/05/2011	Card/A Mr	0005497	R 3,750.00	R 96.90	R 3,846.90	Yes	May-11
24/05/2011	Road Regulation	11/05/2011	Card/A Mr	0005513	R 1,544.00	R 96.90	R 1,640.90	Yes	May-11
17/05/2011	Communications	16/04/2011	Chauke / Magezi	0005413	R 3,143.97	R 96.90	R 3,240.87	Yes	May-11
11/05/2011	Communications	12/05/2011	Chauke / Magezi Mr	0005310	R 850.00	R 96.90	R 946.90	Yes	May-11
17/05/2011	Integr Delivery	14/04/2011	Chuene / Solly	0005426	R 856.49	R 96.90	R 953.39	Yes	May-11
17/05/2011	Road Infra & In	13/05/2011	Chuene / Solly Mr	0005416	R 1,059.04	R 96.90	R 1,155.94	Yes	May-11
24/05/2011	Integr Delivery	07/04/2011	Chuene/S.Mr	0005518	R 1,596.99	R 96.90	R 1,693.89	Yes	May-11
31/05/2011	Aviation Safety	31/05/2011	Chueu/M	0005721	R 11,800.00	R 96.90	R 11,896.90	Yes	May-11
31/05/2011	Ministry	09/05/2011	Cronin / Jp	0005715	R 4,685.00	R 96.90	R 4,781.90	Yes	May-11
06/05/2011	Ministry	30/04/2011	Cronin/J P Mr	0005238	R 530.00	R 96.90	R 626.90	Yes	May-11
31/05/2011	Taxi Recapitali	22/03/2011	De Villiers / Jd	0005737	R 1,726.00	R 96.90	R 1,822.90	Yes	May-11
05/05/2011	Taxi Recapitali	22/03/2011	De Villiers Jandavid	0005233	R 0.00	R 171.00	R 171.00	Yes	May-11

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30/05/2011	Corporate Servi	03/05/2011	Diba/W.Mr	0005651	R 6,464.00	R 96.90	R 6,560.90	Yes	May-11
31/05/2011	Integ Plan Admi	20/05/2011	Dikgang/Vutane	0005736	R 4,600.00	R 96.90	R 4,696.90	Yes	May-11
24/05/2011	Road Regulation	29/05/2011	Ditshweung/M	0005509	R 4,328.80	R 96.90	R 4,425.70	Yes	May-11
24/05/2011	Transport Plann	18/04/2011	Dyodo/S.Mr	0005522	R 1,080.99	R 96.90	R 1,177.89	Yes	May-11
17/05/2011	Road Trp Regula	11/04/2011	Fukisi Mokaku	0005433	R 5,528.76	R 96.90	R 5,625.66	Yes	May-11
31/05/2011	Road Regulation	09/05/2011	Fukisi/MI	0005734	R 5,900.28	R 96.90	R 5,997.18	Yes	May-11
31/05/2011	Road Infra & In	11/05/2011	Futshane/Lm	0005742	R 1,478.82	R 96.90	R 1,575.72	Yes	May-11
10/05/2011	Management	31/03/2011	Gozhi/T Mr	0005274	R 2,282.98	R 96.90	R 2,379.88	Yes	May-11
16/05/2011	Communications	16/04/2011	Gozhi/T Mr	0005396	R 5,115.00	R 96.90	R 5,211.90	Yes	May-11
17/05/2011	Western Corrido	18/04/2011	Gqada / Mhltali	0005423	R 1,185.99	R 96.90	R 1,282.89	Yes	May-11
05/05/2011	Corporate Servi	15/04/2011	Jock/R Mr	0005234	R 5,730.00	R 96.90	R 5,826.90	Yes	May-11
24/05/2011	Road Regulation	29/05/2011	Karow/C Ms	0005511	R 3,252.45	R 96.90	R 3,349.35	Yes	May-11
17/05/2011	Communications	25/04/2011	Khumalo / M	0005401	R 1,008.75	R 96.90	R 1,105.65	Yes	May-11
10/05/2011	Management	25/04/2011	Khumalo/L Ms	0005263	R 1,008.75	R 96.90	R 1,105.65	Yes	May-11
11/05/2011	Management	09/03/2011	Khumalo/L Ms	0005294	R 1,003.70	R 96.90	R 1,100.60	Yes	May-11
17/05/2011	Communications	16/04/2011	Khumalo/Lerato	0005412	R 3,064.97	R 96.90	R 3,161.87	Yes	May-11
06/05/2011	Ministry	30/04/2011	Kinnear/Randall	0005240	R 530.00	R 96.90	R 626.90	Yes	May-11
24/05/2011	Peo & Er Admin	31/03/2011	Koorts/Maria.Dr	0005515	R 4,405.00	R 96.90	R 4,501.90	Yes	May-11
31/05/2011	Road Regulation	05/06/2011	Laverlot / Koot Mr	0005738	R 3,575.00	R 96.90	R 3,671.90	Yes	May-11
31/05/2011	Road Regulation	12/06/2011	Laverlot / Koot Mr	0005739	R 1,430.00	R 96.90	R 1,526.90	Yes	May-11
11/05/2011	Road Regulation	15/05/2011	Laverlot/K Mr	0005303	R 1,240.00	R 96.90	R 1,336.90	Yes	May-11
30/05/2011	Road Trp Regula	09/05/2011	Laverlot/K.Mr	0005655	R 3,180.31	R 96.90	R 3,277.21	Yes	May-11
11/05/2011	Corporate Servi	17/04/2011	Lottering / Seipati	0005308	R 3,417.30	R 96.90	R 3,514.20	Yes	May-11
06/05/2011	Ministry	30/04/2011	Lottering/Ernest	0005239	R 530.00	R 96.90	R 626.90	Yes	May-11
17/05/2011	Management	17/04/2011	Lubisi Lumka	0005431	R 1,462.50	R 96.90	R 1,559.40	Yes	May-11
16/05/2011	Corporate Servi	19/05/2011	Luvhimbi / Hilda Ms	0005338	R 1,092.90	R 96.90	R 1,189.80	Yes	May-11
25/05/2011	Corporate Servi	31/03/2010	Luvhimbi/H.Ms	0005543	R 1,066.99	R 96.90	R 1,163.89	Yes	May-11
31/05/2011	Road Administra	19/05/2011	Mabuele / Terrence	0005730	R 4,595.00	R 96.90	R 4,691.90	Yes	May-11
17/05/2011	Aviation Regula	09/05/2011	Mabusela / Godfrey	0005421	R 4,165.00	R 96.90	R 4,261.90	Yes	May-11
10/05/2011	Management	29/03/2011	Madikizela/M	0005275	R 2,611.00	R 96.90	R 2,707.90	Yes	May-11
11/05/2011	Taxi Recapitali	22/03/2011	Maeder/T Mr	0005292	R 1,653.00	R 96.90	R 1,749.90	Yes	May-11
10/05/2011	Road Trp Regula	30/03/2011	Magagane/P	0005270	R 1,804.00	R 96.90	R 1,900.90	Yes	May-11
17/05/2011	Road Regulation	08/05/2011	Magane / Phillip Mr	0005425	R 6,294.30	R 96.90	R 6,391.20	Yes	May-11
17/05/2011	Road Regulation	08/05/2011	Magane / Phillip Mr	0005425	R 992.00	R 0.00	R 992.00	Yes	May-11
17/05/2011	Management	13/05/2011	Mahlalela / Mangisi	0005399	R 0.00	R 171.00	R 171.00	Yes	May-11

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17/05/2011	Management	04/05/2011	Mahlalela George	0005420	R 4,280.30	R 96.90	R 4,377.20	Yes	May-11
11/05/2011	Trp Policy Anal	23/03/2011	Makapea/N Mr	0005287	R 1,503.00	R 96.90	R 1,599.90	Yes	May-11
17/05/2011	Modelling & Eco	12/05/2011	Makobe / Clifford Mr	0005415	R 1,053.24	R 96.90	R 1,150.14	Yes	May-11
24/05/2011	Corporate Servi	05/04/2011	Makobe Clifford	0005514	R 1,142.29	R 96.90	R 1,239.19	Yes	May-11
17/05/2011	Road Infra & In	17/04/2011	Malapane / Leonard	0005403	R 956.99	R 96.90	R 1,053.89	Yes	May-11
10/05/2011	Management	29/03/2011	Malindzisa/F	0005272	R 3,359.47	R 96.90	R 3,456.37	Yes	May-11
10/05/2011	Modelling & Eco	20/05/2011	Maluleka/S Mr	0005257	R 55,290.00	R 4,147.00	R 59,437.00	Yes	May-11
11/05/2011	Corporate Servi	17/04/2011	Managa / Azwi	0005307	R 4,091.30	R 96.90	R 4,188.20	Yes	May-11
09/05/2011	Corporate Servi	13/04/2011	Mankumba / Vuyisa	0005249	R 827.84	R 96.90	R 924.74	Yes	May-11
31/05/2011	Corporate Servi	07/04/2011	Mankumba / Vuyisa	0005725	R 1,072.34	R 96.90	R 1,169.24	Yes	May-11
05/05/2011	Eastern Corrido	17/04/2011	Manyungwana/X Mr	0005235	R 1,470.00	R 96.90	R 1,566.90	Yes	May-11
10/05/2011	Eastern Corrido	28/03/2011	Manyungwana/X Mr	0005267	R 1,470.00	R 96.90	R 1,566.90	Yes	May-11
17/05/2011	Communications	16/04/2011	Maruleng / Eva	0005411	R 2,999.97	R 96.90	R 3,096.87	Yes	May-11
10/05/2011	Management	09/03/2011	Maruleng/E Ms	0005264	R 1,003.70	R 96.90	R 1,100.60	Yes	May-11
10/05/2011	Corporate Servi	17/04/2011	Masilela / Rose Ms	0005277	R 906.99	R 96.90	R 1,003.89	Yes	May-11
11/05/2011	Integr Delivery	17/04/2011	Masuku / Boaz Mr	0005311	R 3,292.67	R 96.90	R 3,389.57	Yes	May-11
11/05/2011	National Public	15/05/2011	Masuku / Boaz Mr	0005282	R 2,327.00	R 96.90	R 2,423.90	Yes	May-11
31/05/2011	Aviation Regula	31/05/2011	Maswanganye/Rt	0005722	R 11,800.00	R 96.90	R 11,896.90	Yes	May-11
12/05/2011	Integr Delivery	17/04/2011	Matebese / M Mr	0005317	R 5,235.80	R 96.90	R 5,332.70	Yes	May-11
11/05/2011	National Public	15/05/2011	Matebese / Mongezi M	0005285	R 2,327.00	R 96.90	R 2,423.90	Yes	May-11
31/05/2011	Management	18/04/2011	Matlading/L. Mr	0005691	R 3,409.47	R 96.90	R 3,506.37	Yes	May-11
26/05/2011	Management	18/04/2011	Matshaya/A	0005548	R 3,366.47	R 96.90	R 3,463.37	Yes	May-11
31/05/2011	Road Regulation	12/06/2011	Mbele / Japie Mr	0005745	R 3,641.85	R 96.90	R 3,738.75	Yes	May-11
31/05/2011	Road Regulation	09/05/2011	Mbele/Abraham Japie	0005711	R 3,393.91	R 96.90	R 3,490.81	Yes	May-11
31/05/2011	Road Infra & In	05/05/2011	Mbonane/Klaas	0005741	R 950.69	R 96.90	R 1,047.59	Yes	May-11
09/05/2011	Management	17/04/2011	Mboyi / Lwazi Mr	0005248	R 3,459.00	R 96.90	R 3,555.90	Yes	May-11
11/05/2011	Communications	12/05/2011	Mbugwana / Mthunzi	0005313	R 850.00	R 96.90	R 946.90	Yes	May-11
17/05/2011	Communications	16/04/2011	Mbungwana/Mthunzikaz	0005410	R 3,144.97	R 96.90	R 3,241.87	Yes	May-11
30/05/2011	Public Trp Admi	03/04/2011	Melane, Bhelu	0005633	R 33,311.86	R 96.90	R 33,408.76	Yes	May-11
31/05/2011	Public Trans In	04/05/2011	Mkhwebane / Bafana	0005714	R 1,134.49	R 96.90	R 1,231.39	Yes	May-11
09/05/2011	Ipic Admin	03/04/2011	Mlawu / James Mr	0005252	R 0.00	R 171.00	R 171.00	Yes	May-11
16/05/2011	Road Infra & In	18/04/2011	Mlawu / James Mr	0005392	R 0.00	R 171.00	R 171.00	Yes	May-11
31/05/2011	Ipic Admin		Mlawu James Mr	0005755	R 2,958.66	R 0.00	R 2,958.66	Yes	May-11
23/05/2011	Road Administra	28/04/2011	Mlawu/J Mr	0005499	R 999.00	R 96.90	R 1,095.90	Yes	May-11
09/05/2011	Accident & Inci	23/03/2011	Modiba/E Mr	0005241	R 954.20	R 96.90	R 1,051.10	Yes	May-11

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31/05/2011	Road Regulation	09/05/2011	Modisane / Lephoyi	0005710	R 3,239.76	R 96.90	R 3,336.66	Yes	May-11
11/05/2011	Road Regulation	15/05/2011	Modisane/L	0005302	R 1,240.00	R 96.90	R 1,336.90	Yes	May-11
24/05/2011	Road Trp Regula	18/04/2011	Modisane/L.Mr	0005523	R 3,417.47	R 96.90	R 3,514.37	Yes	May-11
10/05/2011	Road Infra & In	17/04/2011	Mohan / Prasanth	0005278	R 938.99	R 96.90	R 1,035.89	Yes	May-11
31/05/2011	Road Regulation	10/05/2011	Mohlala / Lefao Raym	0005723	R 1,698.00	R 96.90	R 1,794.90	Yes	May-11
19/05/2011	Road Regulation	19/05/2011	Mohlala/R Mr	0005452	R 600.00	R 96.90	R 696.90	Yes	May-11
19/05/2011	Road Regulation	16/05/2011	Mohlala/R Mr	0005453	R 650.00	R 96.90	R 746.90	Yes	May-11
16/05/2011	Integ Plan Admi	13/05/2011	Mohlomi / Thamsanqa	0005384	R 0.00	R 171.00	R 171.00	Yes	May-11
31/05/2011	Integ Plan Admi	19/05/2011	Mohlomi/Thansanqa	0005731	R 8,941.00	R 96.90	R 9,037.90	Yes	May-11
31/05/2011	Road Regulation	09/05/2011	Mokgalong/Pm	0005733	R 5,900.28	R 96.90	R 5,997.18	Yes	May-11
25/05/2011	Public Trp Admi	02/04/2011	Mokonyama	0005527	R 22,744.47	R 96.90	R 22,841.37	Yes	May-11
09/05/2011	Public Trp Admi	21/02/2011	Mokonyama / Mathabat	0005251	R 0.00	R 171.00	R 171.00	Yes	May-11
25/05/2011	Public Trp Admi	25/03/2011	Mokonyama/Mathabatha	0005526	R 21,804.00	R 96.90	R 21,900.90	Yes	May-11
25/05/2011	Public Trp Admi	10/04/2011	Mokonyama/Mathabatha	0005528	R 19,936.60	R 96.90	R 20,033.50	Yes	May-11
25/05/2011	Public Trp Admi	17/04/2011	Mokonyama/Mathabatha	0005529	R 22,879.04	R 96.90	R 22,975.94	Yes	May-11
25/05/2011	Public Trp Admi	25/04/2011	Mokonyama/Mathabatha	0005530	R 13,627.50	R 96.90	R 13,724.40	Yes	May-11
24/05/2011	Public Trp Admi	12/04/2011	Mokonyana/M.Mr	0005517	R 2,707.00	R 96.90	R 2,803.90	Yes	May-11
17/05/2011	Road Regulation	08/05/2011	Mokubyanne / Sello	0005424	R 6,103.25	R 96.90	R 6,200.15	Yes	May-11
16/05/2011	Corporate Servi	19/05/2011	Molefe / Siphon Mr	0005340	R 1,092.90	R 96.90	R 1,189.80	Yes	May-11
25/05/2011	Corporate Servi	31/03/2011	Molefe/S.Mr	0005544	R 1,177.99	R 96.90	R 1,274.89	Yes	May-11
17/05/2011	Communications	16/04/2011	Molewa / Constance	0005409	R 3,139.97	R 96.90	R 3,236.87	Yes	May-11
05/05/2011	Management	24/03/2011	Molokwane Mankitseng	0005232	R 0.00	R 171.00	R 171.00	Yes	May-11
10/05/2011	Management	09/03/2011	Molokwane/M Ms	0005259	R 1,003.70	R 96.90	R 1,100.60	Yes	May-11
26/05/2011	Communications	17/04/2011	Molokwane/M.Ms	0005550	R 1,695.48	R 96.90	R 1,792.38	Yes	May-11
17/05/2011	Communications	16/04/2011	Molokwane/Mankitseng	0005414	R 1,009.99	R 96.90	R 1,106.89	Yes	May-11
17/05/2011	Communications	16/04/2011	Monareng / Sam	0005408	R 3,305.97	R 96.90	R 3,402.87	Yes	May-11
31/05/2011	Road Trp Regula	18/04/2011	Morake / M	0005748	R 920.55	R 96.90	R 1,017.45	Yes	May-11
31/05/2011	Road Trp Regula	11/04/2011	Morake / M	0005749	R 2,403.65	R 96.90	R 2,500.55	Yes	May-11
17/05/2011	Communications	16/04/2011	Morotoba / Josephine	0005407	R 3,331.97	R 96.90	R 3,428.87	Yes	May-11
10/05/2011	Eastern Corrido	28/03/2011	Moshoeshoe/S Ms	0005268	R 1,058.99	R 96.90	R 1,155.89	Yes	May-11
17/05/2011	Communications	12/05/2011	Moshoeshoe/Shoeshoe	0005438	R 2,767.64	R 96.90	R 2,864.54	Yes	May-11
17/05/2011	Modelling & Eco	11/05/2011	Motsepe / Molatelo	0005436	R 1,293.82	R 96.90	R 1,390.72	Yes	May-11
17/05/2011	Modelling & Eco	17/04/2011	Motsepe Molatelo	0005402	R 2,124.98	R 96.90	R 2,221.88	Yes	May-11
17/05/2011	Road Infra & In	17/04/2011	Mulaudzi Johanna	0005404	R 1,678.50	R 96.90	R 1,775.40	Yes	May-11
17/05/2011	Transport Plann	11/05/2011	Neluvhalani / Elsie	0005437	R 1,473.82	R 96.90	R 1,570.72	Yes	May-11

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17/05/2011	Modelling & Eco	11/05/2011	Ngcamu / Nvikeli	0005435	R 1,473.82	R 96.90	R 1,570.72	Yes	May-11
20/05/2011	Modelling & Eco	17/04/2011	Ngcamu/M Mr	0005496	R 3,128.00	R 96.90	R 3,224.90	Yes	May-11
24/05/2011	Modelling & Eco	29/04/2011	Ngcamu/M.Mr	0005525	R 1,662.50	R 96.90	R 1,759.40	Yes	May-11
16/05/2011	Communications	09/05/2011	Ngidi / Thami Mr	0005393	R 0.00	R 171.00	R 171.00	Yes	May-11
16/05/2011	Communications	09/05/2011	Ngidi / Thami Mr	0005394	R 0.00	R 171.00	R 171.00	Yes	May-11
17/05/2011	Management	05/04/2011	Ngidi Thamsanqa	0005434	R 906.99	R 96.90	R 1,003.89	Yes	May-11
24/05/2011	Management	19/03/2011	Ngidi.T.Mr	0005521	R 1,123.99	R 96.90	R 1,220.89	Yes	May-11
16/05/2011	Management	29/03/2011	Ngidi/T Mr	0005362	R 5,834.00	R 96.90	R 5,930.90	Yes	May-11
24/05/2011	Management	31/03/2011	Ngidi/T.Mr	0005519	R 3,627.96	R 96.90	R 3,724.86	Yes	May-11
26/05/2011	Management	12/04/2011	Ngidi/T.Mt	0005551	R 1,079.99	R 96.90	R 1,176.89	Yes	May-11
30/05/2011	Communications	09/05/2011	Ngidi/Thami	0005634	R 1,917.00	R 96.90	R 2,013.90	Yes	May-11
31/05/2011	Management	22/03/2011	Ngidi/Thamsanqa	0005740	R 2,877.00	R 96.90	R 2,973.90	Yes	May-11
31/05/2011	Management	18/04/2011	Ngqongqo/A	0005692	R 3,397.47	R 96.90	R 3,494.37	Yes	May-11
17/05/2011	Communications	16/04/2011	Nhlapo / Nozipho	0005406	R 3,061.97	R 96.90	R 3,158.87	Yes	May-11
17/05/2011	Communications	12/05/2011	Nhlapo / Nozipho	0005439	R 2,762.64	R 96.90	R 2,859.54	Yes	May-11
16/05/2011	Management	05/04/2011	Nhlapo/N Ms	0005336	R 1,130.70	R 96.90	R 1,227.60	Yes	May-11
16/05/2011	Corporate Servi	05/04/2011	Nkontwana/T Mr	0005333	R 1,003.70	R 96.90	R 1,100.60	Yes	May-11
17/05/2011	Road Infra & In	17/04/2011	Nkosi / Themba	0005427	R 956.99	R 96.90	R 1,053.89	Yes	May-11
10/05/2011	Maritime Safety	18/04/2011	Nkosi / Vusi Mr	0005253	R 2,079.98	R 96.90	R 2,176.88	Yes	May-11
11/05/2011	Integr Delivery	17/04/2011	Nkosi / Vusumuzi	0005312	R 3,087.67	R 96.90	R 3,184.57	Yes	May-11
11/05/2011	National Public	15/05/2011	Nkosi / Vusumuzi	0005286	R 2,327.00	R 96.90	R 2,423.90	Yes	May-11
11/05/2011	Management	31/03/2011	Nkwanyana/Z	0005297	R 2,146.98	R 96.90	R 2,243.88	Yes	May-11
16/05/2011	National Public	16/05/2011	Ntshongwana / Maweth	0005342	R 1,452.45	R 96.90	R 1,549.35	Yes	May-11
16/05/2011	National Public	19/04/2011	Ntshongwana / Maweth	0005349	R 1,043.70	R 96.90	R 1,140.60	Yes	May-11
31/05/2011	Road Regulation	19/05/2011	Ntuli / J	0005726	R 615.00	R 96.90	R 711.90	Yes	May-11
12/05/2011	Integr Delivery	17/04/2011	Pather / Nishani	0005318	R 3,392.67	R 96.90	R 3,489.57	Yes	May-11
11/05/2011	National Public	15/05/2011	Pather / Nishani	0005284	R 2,327.00	R 96.90	R 2,423.90	Yes	May-11
17/05/2011	Management	04/05/2011	Phenya Michelle	0005422	R 3,813.30	R 96.90	R 3,910.20	Yes	May-11
16/05/2011	Management	17/04/2011	Phenya/M Ms	0005395	R 1,384.00	R 96.90	R 1,480.90	Yes	May-11
31/05/2011	Road Regulation	06/06/2011	Pulane / Monyane	0005744	R 3,345.00	R 96.90	R 3,441.90	Yes	May-11
11/05/2011	Communications	12/05/2011	Raborife / Joshua	0005314	R 850.00	R 96.90	R 946.90	Yes	May-11
17/05/2011	Road Infra & In	17/04/2011	Rikhotso / N	0005429	R 1,074.99	R 96.90	R 1,171.89	Yes	May-11
31/05/2011	Road Regulation	09/05/2011	Salomane/Ksc	0005732	R 6,060.28	R 96.90	R 6,157.18	Yes	May-11
31/05/2011	Management	12/05/2011	Senne/E	0005729	R 1,592.99	R 96.90	R 1,689.89	Yes	May-11
16/05/2011	Management	31/03/2011	Senne/E Mr	0005341	R 1,083.99	R 96.90	R 1,180.89	Yes	May-11

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16/05/2011	Freight Logisti	05/05/2011	Senyatsi/G Ms	0005334	R 1,346.61	R 96.90	R 1,443.51	Yes	May-11
31/05/2011	Management	19/05/2011	Setshogoe/K	0005735	R 6,206.00	R 96.90	R 6,302.90	Yes	May-11
17/05/2011	Transport Plann	17/04/2011	Situma / Lanfranc	0005430	R 2,269.00	R 96.90	R 2,365.90	Yes	May-11
24/05/2011	Transport Plann	13/04/2011	Situma/L.Mr	0005516	R 3,170.00	R 96.90	R 3,266.90	Yes	May-11
11/05/2011	Transport Plann	02/03/2011	Situma/Lanfranc	0005293	R 1,943.50	R 96.90	R 2,040.40	Yes	May-11
12/05/2011	Integr Delivery	17/04/2011	Teffo / John Mr	0005319	R 3,271.67	R 96.90	R 3,368.57	Yes	May-11
11/05/2011	National Public	15/05/2011	Teffo / John Mr	0005283	R 2,327.00	R 96.90	R 2,423.90	Yes	May-11
24/05/2011	Corporate Servi	17/04/2011	Thela / Sergeant	0005520	R 956.99	R 96.90	R 1,053.89	Yes	May-11
10/05/2011	Road Trp Regula	30/03/2011	Thoka/A Mr	0005271	R 1,826.00	R 96.90	R 1,922.90	Yes	May-11
31/05/2011	Public Trans In	03/05/2011	Thwala / Senzo	0005713	R 2,268.98	R 96.90	R 2,365.88	Yes	May-11
17/05/2011	Communications	16/04/2011	Tshipi / Sello	0005405	R 3,192.97	R 96.90	R 3,289.87	Yes	May-11
05/05/2011	Management	22/03/2011	Venkile Phila Lawren	0005230	R 0.00	R 171.00	R 171.00	Yes	May-11
05/05/2011	Management	22/03/2011	Venkile Phila Lawren	0005231	R 0.00	R 171.00	R 171.00	Yes	May-11
23/05/2011	Management	28/04/2011	Venkile/L Mr	0005498	R 999.00	R 96.90	R 1,095.90	Yes	May-11
11/05/2011	Management	22/03/2011	Venkile/P Mr	0005291	R 3,052.00	R 96.90	R 3,148.90	Yes	May-11
09/05/2011	Management	23/03/2011	Venkile/P Mr	0005244	R 1,455.50	R 96.90	R 1,552.40	Yes	May-11
13/05/2011	Trp Lcd Admin	29/03/2011	Vilana / Mawethu	0005332	R 0.00	R 171.00	R 171.00	Yes	May-11
11/05/2011	Trp Lcd Admin	17/04/2011	Vilana/M Mr	0005296	R 2,114.00	R 96.90	R 2,210.90	Yes	May-11
06/05/2011	10/04/2011	Vilana/M Mr	0005237	R 700.00	R 96.90	R 796.90	Yes	May-11
25/05/2011	Corporate Servi	31/03/2011	Vilana/S.Ms	0005545	R 1,068.99	R 96.90	R 1,165.89	Yes	May-11
16/05/2011	Corporate Servi	19/05/2011	Vilane / Sonto Ms	0005339	R 1,092.90	R 96.90	R 1,189.80	Yes	May-11
31/05/2011	Road Regulation	12/05/2011	Vudla/Themba	0005728	R 1,576.99	R 96.90	R 1,673.89	Yes	May-11
31/05/2011	Road Regulation	14/05/2011	Vundla/Themba	0005743	R 2,753.28	R 96.90	R 2,850.18	Yes	May-11
31/05/2011	Road Regulation	11/05/2011	Vundla/Themba	0005712	R 1,438.82	R 96.90	R 1,535.72	Yes	May-11
05/05/2011	Road Regulation	04/05/2011	Wepener/P Mr	0005236	R 1,390.00	R 96.90	R 1,486.90	Yes	May-11
09/05/2011	Management	17/04/2011	Xulu / Musa Prof	0005250	R 1,170.00	R 96.90	R 1,266.90	Yes	May-11
24/05/2011	Road Regulation	29/05/2011	Yende/J Mr	0005510	R 4,328.80	R 96.90	R 4,425.70	Yes	May-11
30/05/2011	Maritime Safety	12/05/2011	Zulu / Bheku	0005635	R 753.99	R 96.90	R 850.89	Yes	May-11
19/04/2011	Road Trp Regula	07/06/2010	Modisane / Samuel	0000746	R 0.00	-R 96.90	-R 96.90	Yes	May-11
11/05/2011	Road Trp Rugula	17/05/2010	Laverlot / K Mr	0000768	-R 1.39	R 0.00	-R 1.39	Yes	May-11
20/05/2011	Nat Logistics S	06/09/2010	Ndala/S Mr	0000794	R 0.00	-R 96.90	-R 96.90	Yes	May-11
30/05/2011	Civil Aviation		Ramulongo Vhulondo M	0000827	-R 1,900.66	R 0.00	-R 1,900.66	Yes	May-11
30/05/2011	Civil Aviation		Ndwamato Vuwani Mr	0000828	-R 1,900.55	R 0.00	-R 1,900.55	Yes	May-11
31/05/2011	Road Trp Regula	28/09/2010	Kheswa / Sandile Mr	0000835	-R 3.00	R 0.00	-R 3.00	Yes	May-11
31/05/2011	Management	12/09/2010	Monareng / Sam	0000837	-R 74.10	R 0.00	-R 74.10	Yes	May-11

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31/05/2011	Management	26/07/2010	Qunta/Nomusa Ms	0000841	R 0.00	-R 96.90	-R 96.90	Yes	May-11
31/05/2011	Road Trp Regula	03/05/2010	Daniel Moagi	0000842	-R 204.00	R 0.00	-R 204.00	Yes	May-11
31/05/2011	Trp Reg & Acc A	11/08/2010	Karow/C Ms	0000844	-R 60.15	R 0.00	-R 60.15	Yes	May-11
31/05/2011	Management	10/12/2010	Zakhele Nkwanyana	0000847	R 0.00	-R 2,021.25	-R 2,021.25	Yes	May-11
31/05/2011	Corporate Servi	31/03/2011	Jock/Rajesh	0000859	-R 1,000.00	R 0.00	-R 1,000.00	Yes	May-11
							R 619,039.48		May-11 Total
29/06/2011	Secretariat Ser	11/06/2011	Akpan / Sthabile	0006405	R 4,360.92	R 96.90	R 4,457.82	Yes	Jun-11
24/06/2011	Internal Audit	16/05/2011	Block / Derick Mr	0006255	R 2,133.00	R 96.90	R 2,229.90	Yes	Jun-11
29/06/2011	Office Of The D	13/04/2011	Buthelezi / Dumisani	0006413	R 0.00	R 171.00	R 171.00	Yes	Jun-11
07/06/2011	Public Transpor	25/05/2011	Cameron / James	0005794	R 1,208.75	R 96.90	R 1,305.65	Yes	Jun-11
08/06/2011	Compliance	13/06/2011	Card / Anthony Mr	0005854	R 1,040.00	R 96.90	R 1,136.90	Yes	Jun-11
22/06/2011	Compliance	25/07/2011	Card / Anthony Mr	0006122	R 345.00	R 96.90	R 441.90	Yes	Jun-11
22/06/2011	Compliance	27/07/2011	Card / Anthony Mr	0006123	R 666.00	R 96.90	R 762.90	Yes	Jun-11
22/06/2011	Compliance	09/06/2011	Card / Anthony Mr	0006141	R 1,176.35	R 96.90	R 1,273.25	Yes	Jun-11
23/06/2011	Compliance	18/07/2011	Card / Anthony Mr	0006179	R 2,080.00	R 96.90	R 2,176.90	Yes	Jun-11
23/06/2011	Compliance	11/07/2011	Card / Anthony Mr	0006180	R 2,005.00	R 96.90	R 2,101.90	Yes	Jun-11
24/06/2011	Compliance	26/07/2011	Card / Anthony Mr	0006184	R 780.00	R 96.90	R 876.90	Yes	Jun-11
24/06/2011	Compliance	28/06/2011	Card / Anthony Mr	0006241	R 1,040.00	R 96.90	R 1,136.90	Yes	Jun-11
24/06/2011	Compliance	06/06/2011	Card / Anthony Mr	0006256	R 1,185.35	R 96.90	R 1,282.25	Yes	Jun-11
20/06/2011	Compliance	13/07/2011	Card /Anthony Mr	0006072	R 1,482.00	R 96.90	R 1,578.90	Yes	Jun-11
29/06/2011	Compliance	27/06/2011	Card /Anthony Mr	0006401	R 1,185.35	R 96.90	R 1,282.25	Yes	Jun-11
28/06/2011	Communication S	11/06/2011	Chauke / Magezi	0006296	R 3,795.00	R 96.90	R 3,891.90	Yes	Jun-11
13/06/2011	External Commun	31/05/2011	Chauke / Magezi	0005944	R 2,572.50	R 96.90	R 2,669.40	Yes	Jun-11
14/06/2011	External Commun	15/05/2011	Chauke / Magezi	0005976	R 2,078.98	R 96.90	R 2,175.88	Yes	Jun-11
28/06/2011	Communication S	07/06/2011	Chauke / Magezi Mr	0006295	R 4,889.00	R 96.90	R 4,985.90	Yes	Jun-11
14/06/2011	External Commun	15/05/2011	Chauke / Magezi Mr	0005977	R 0.00	R 171.00	R 171.00	Yes	Jun-11
29/06/2011	Rural Transport	09/06/2011	Chuene/S Mr	0006377	R 1,059.24	R 96.90	R 1,156.14	Yes	Jun-11
20/06/2011	Rural Trp Devel	24/03/2011	Chuene/Solly	0006091	R 1,038.24	R 96.90	R 1,135.14	Yes	Jun-11
22/06/2011	Corporate Manag	09/06/2011	Coetzee / Carmen Ms	0006150	R 1,503.00	R 96.90	R 1,599.90	Yes	Jun-11
20/06/2011	Corporate Manag	01/06/2011	Coetzee/C Ms	0006083	R 3,109.00	R 96.90	R 3,205.90	Yes	Jun-11
20/06/2011	Trp Information	30/05/2011	Coetzee/Este	0006080	R 3,162.47	R 96.90	R 3,259.37	Yes	Jun-11
28/06/2011	Deputy Minister	23/06/2011	Cronin / Jeremy Mr	0006290	R 0.00	R 171.00	R 171.00	Yes	Jun-11
20/06/2011	Rail Administra	31/05/2011	De Villiers	0006088	R 6,702.00	R 96.90	R 6,798.90	Yes	Jun-11
28/06/2011	Rail Administra	12/06/2011	De Villiers / J D Mr	0006342	R 8,521.00	R 96.90	R 8,617.90	Yes	Jun-11
08/06/2011	Policy Developm	07/06/2011	Dibakwane / Siph	0005868	R 1,045.85	R 96.90	R 1,142.75	Yes	Jun-11

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15/06/2011	Policy Developm	06/06/2011	Dibakwane / Sipho	0006018	R 992.29	R 96.90	R 1,089.19	Yes	Jun-11
30/06/2011	Policy Developm	23/06/2011	Dibakwane / Sipho	0006444	R 1,054.14	R 96.90	R 1,151.04	Yes	Jun-11
28/06/2011	Natmap 2050 Imp	12/06/2011	Duma / Sabelo	0006303	R 3,357.44	R 96.90	R 3,454.34	Yes	Jun-11
13/06/2011	Maritime Infra&	11/05/2011	Dweba / Nompumelelo	0005947	R 2,274.98	R 96.90	R 2,371.88	Yes	Jun-11
20/06/2011	Maritime Infra&	19/05/2011	Dweba / Nompumelelo	0006076	R 1,083.99	R 96.90	R 1,180.89	Yes	Jun-11
28/06/2011	Natmap 2050 Imp	12/06/2011	Dyodo / Sibulele Mr	0006302	R 3,083.44	R 96.90	R 3,180.34	Yes	Jun-11
09/06/2011	Road Regulation	23/05/2011	Esterhuizen / Jerald	0005908	R 3,334.97	R 96.90	R 3,431.87	Yes	Jun-11
08/06/2011	Compliance	19/06/2011	Esterhuizen / Jerald	0005855	R 3,100.00	R 96.90	R 3,196.90	Yes	Jun-11
17/06/2011	Compliance	06/06/2011	Esterhuizen / Jerald	0006038	R 2,220.00	R 96.90	R 2,316.90	Yes	Jun-11
20/06/2011	Compliance	19/06/2011	Esterhuizen / Jerald	0006078	R 750.00	R 0.00	R 750.00	Yes	Jun-11
03/06/2011	Enforcement Reg	11/04/2011	Esterhuizen/Jerald	0005757	R 666.01	R 96.90	R 762.91	Yes	Jun-11
28/06/2011	Maritime Regula	12/06/2011	Fakira / Hamida	0006348	R 6,026.00	R 96.90	R 6,122.90	Yes	Jun-11
09/06/2011	Enforcement Reg	04/04/2011	Fukisi / M	0005894	R 2,344.00	R 96.90	R 2,440.90	Yes	Jun-11
10/06/2011	Compliance	26/06/2011	Fukisi / Mokaku	0005930	R 3,720.00	R 96.90	R 3,816.90	Yes	Jun-11
21/06/2011	Compliance	11/07/2011	Fukisi / Mokaku	0006117	R 1,920.00	R 96.90	R 2,016.90	Yes	Jun-11
21/06/2011	Compliance	04/07/2011	Fukisi / Mokaku	0006118	R 654.30	R 96.90	R 751.20	Yes	Jun-11
21/06/2011	Compliance	05/06/2011	Fukisi / Mokaku	0006119	R 1,150.00	R 96.90	R 1,246.90	Yes	Jun-11
22/06/2011	Compliance	26/07/2011	Fukisi / Mokaku Mr	0006125	R 3,345.00	R 96.90	R 3,441.90	Yes	Jun-11
23/06/2011	Compliance	24/07/2011	Fukisi / Mokaku Mr	0006163	R 1,311.00	R 96.90	R 1,407.90	Yes	Jun-11
13/06/2011	Western Corrido	08/05/2011	Gqada / Mhllali	0005940	R 1,134.00	R 96.90	R 1,230.90	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Gwala/X	0006230	R 2,169.96	R 96.90	R 2,266.86	Yes	Jun-11
07/06/2011	Hr Management	13/12/2010	Hlongwane/Simphi	0005817	R 911.45	R 96.90	R 1,008.35	Yes	Jun-11
27/06/2011	Integ Trans Pla	13/07/2011	Hlope/Gugu	0006273	R 490,975.20	R 36,823.14	R 527,798.34	Yes	Jun-11
09/06/2011	Trp Information	29/04/2011	Jock / Rajesh	0005887	R 6,552.00	R 96.90	R 6,648.90	Yes	Jun-11
29/06/2011	Trp Information	09/06/2011	Jock / Rajesh Mr	0006410	R 5,869.34	R 96.90	R 5,966.24	Yes	Jun-11
29/06/2011	Trp Information	12/06/2011	Jock / Rajesh Mr	0006410	R 6,325.14	R 0.00	R 6,325.14	Yes	Jun-11
29/06/2011	Office Of The D	11/06/2011	Kekana / Mamiki	0006426	R 4,110.00	R 96.90	R 4,206.90	Yes	Jun-11
29/06/2011	Office Of The D	06/06/2011	Kekana / Mamiki	0006427	R 4,798.00	R 96.90	R 4,894.90	Yes	Jun-11
27/06/2011	Road Traffic St	09/06/2011	Kheswa/Sandile	0006269	R 2,333.70	R 96.90	R 2,430.60	Yes	Jun-11
14/06/2011	External Commun	15/05/2011	Khumalo / Lerato	0005978	R 0.00	R 171.00	R 171.00	Yes	Jun-11
29/06/2011	Communication S	07/06/2011	Khumalo / Lerato Ms	0006423	R 8,464.84	R 96.90	R 8,561.74	Yes	Jun-11
14/06/2011	External Commun	15/05/2011	Khumalo / Lerato Ms	0005979	R 2,042.98	R 96.90	R 2,139.88	Yes	Jun-11
30/06/2011	External Commun	25/06/2011	Khumalo / Lerato Ms	0006436	R 0.00	R 171.00	R 171.00	Yes	Jun-11
30/06/2011	External Commun	25/06/2011	Khumalo / Lerato Ms	0006437	R 0.00	R 171.00	R 171.00	Yes	Jun-11
07/06/2011	Hr Management	13/12/2010	Kunene/Njabulo	0005810	R 1,006.45	R 96.90	R 1,103.35	Yes	Jun-11

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17/06/2011	Compliance	31/05/2011	Lephoyi / Modisane	0006039	R 2,616.30	R 96.90	R 2,713.20	Yes	Jun-11
29/06/2011	Agency Performa	12/06/2011	Letsoalo / Thuli	0006424	R 2,235.96	R 96.90	R 2,332.86	Yes	Jun-11
14/06/2011	Monitoring & Co	19/05/2011	Levers / Mabaso	0005985	R 4,394.00	R 96.90	R 4,490.90	Yes	Jun-11
13/06/2011	External Commun	31/05/2011	Links / Oscar	0005945	R 2,307.50	R 96.90	R 2,404.40	Yes	Jun-11
29/06/2011	Office Of The D	12/06/2011	Lubisi/L Ms	0006374	R 2,926.00	R 96.90	R 3,022.90	Yes	Jun-11
27/06/2011	Office Of The D	07/06/2011	Lubisi/Lorraine	0006268	R 1,503.00	R 96.90	R 1,599.90	Yes	Jun-11
20/06/2011	Office Of The D	31/05/2011	Lubisi/Lumka	0006087	R 3,006.00	R 96.90	R 3,102.90	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Lukoto/T	0006232	R 3,451.44	R 96.90	R 3,548.34	Yes	Jun-11
28/06/2011	Secretariat Ser	07/06/2011	Luvhimbi / Hilda	0006318	R 9,173.84	R 96.90	R 9,270.74	Yes	Jun-11
21/06/2011	Enforcement Reg	04/04/2011	M Morake	0006116	R 757.00	R 0.00	R 757.00	Yes	Jun-11
13/06/2011	Monitoring & Co	25/05/2011	Mabaso / Levers	0005951	R 2,620.00	R 96.90	R 2,716.90	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Mabaso/H	0006231	R 3,515.44	R 96.90	R 3,612.34	Yes	Jun-11
14/06/2011	Monitoring & Co	07/11/2010	Mabaso/Levers Mr	0000879	-R 2,070.00	R 0.00	-R 2,070.00	Yes	Jun-11
14/06/2011	Bilaterals	01/06/2011	Maeko / Nomsa Ms	0005991	R 1,227.75	R 96.90	R 1,324.65	Yes	Jun-11
30/06/2011	Bilaterals	26/06/2011	Maeko / Vilentine	0006435	R 0.00	R 171.00	R 171.00	Yes	Jun-11
15/06/2011	Legislation	31/05/2011	Magagane/Phillip	0006016	R 3,734.05	R 96.90	R 3,830.95	Yes	Jun-11
29/06/2011	Communication S	11/06/2011	Mahafha / Tshifiwa	0006425	R 3,640.00	R 96.90	R 3,736.90	Yes	Jun-11
24/06/2011	Office Of The D	07/06/2011	Mahlalela / Mandisi	0006185	R 18,730.52	R 96.90	R 18,827.42	Yes	Jun-11
29/06/2011	Management Acco	10/06/2011	Mahlangu / Lindiwe	0006390	R 4,892.50	R 96.90	R 4,989.40	Yes	Jun-11
15/06/2011	Policy Developm	06/06/2011	Makaepea / N Mr	0006037	R 999.34	R 96.90	R 1,096.24	Yes	Jun-11
08/06/2011	Policy Developm	07/06/2011	Makaepea / Ngwako	0005867	R 1,065.40	R 96.90	R 1,162.30	Yes	Jun-11
30/06/2011	Legislation	14/06/2011	Makgatho / Johannes	0006433	R 1,198.75	R 96.90	R 1,295.65	Yes	Jun-11
30/06/2011	Secretariat Ser	07/06/2011	Makgatho / Simon	0006434	R 2,429.96	R 96.90	R 2,526.86	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Makhasane/Fusi Mr	0006207	R 2,926.00	R 96.90	R 3,022.90	Yes	Jun-11
29/06/2011	Natmap 2050 Imp	13/06/2011	Makhura / Mmule	0006430	R 981.48	R 96.90	R 1,078.38	Yes	Jun-11
15/06/2011	Modelling & Eco	09/06/2011	Makobe / Clifford	0006021	R 1,059.24	R 96.90	R 1,156.14	Yes	Jun-11
28/06/2011	Modelling & Eco	14/06/2011	Makobe / Clifford Mr	0006356	R 1,659.99	R 96.90	R 1,756.89	Yes	Jun-11
14/06/2011	External Commun	17/05/2011	Makwela / Dineo	0005973	R 969.99	R 96.90	R 1,066.89	Yes	Jun-11
14/06/2011	External Commun	16/05/2011	Makwela / Dineo Ms	0005972	R 1,055.49	R 96.90	R 1,152.39	Yes	Jun-11
07/06/2011	Resource Manage	13/12/2010	Makwela/Dineo	0005812	R 549.75	R 96.90	R 646.65	Yes	Jun-11
24/06/2011	Communication S	10/06/2011	Makwetla/T	0006228	R 4,907.40	R 96.90	R 5,004.30	Yes	Jun-11
09/06/2011	Rail Operations	26/05/2011	Maleho/C	0005876	R 1,326.60	R 96.90	R 1,423.50	Yes	Jun-11
28/06/2011	Communication S	11/06/2011	Malindzisa / Fakazi	0006312	R 4,676.92	R 96.90	R 4,773.82	Yes	Jun-11
09/06/2011	Bus Operations	30/05/2011	Manamela/ Charles	0005892	R 1,092.99	R 96.90	R 1,189.89	Yes	Jun-11
09/06/2011	Bus Operations	24/05/2011	Manamela/Charles	0005904	R 1,067.99	R 96.90	R 1,164.89	Yes	Jun-11

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29/06/2011	Public Transpor	13/06/2011	Manana / Khibitswana	0006368	R 1,498.50	R 96.90	R 1,595.40	Yes	Jun-11
09/06/2011	Public Transpor	25/05/2011	Manana/Khibitswana	0005891	R 1,424.50	R 96.90	R 1,521.40	Yes	Jun-11
29/06/2011	National Logist	12/06/2011	Manyungwana / X Mr	0006385	R 8,753.70	R 96.90	R 8,850.60	Yes	Jun-11
22/06/2011	National Logist	07/06/2011	Manyungwana / Xoli	0006144	R 6,263.80	R 96.90	R 6,360.70	Yes	Jun-11
29/06/2011	National Logist	22/06/2011	Manyungwana / Xoli	0006422	R 0.00	R 171.00	R 171.00	Yes	Jun-11
20/06/2011	Eastern Corrido	10/02/2011	Manyungwana/Xoli	0006070	R 1,450.00	R 96.90	R 1,546.90	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Maphakela/B Mr	0006222	R 3,094.44	R 96.90	R 3,191.34	Yes	Jun-11
13/06/2011	Government Flee	01/06/2011	Maphanga / Mlungisi	0005950	R 2,398.50	R 96.90	R 2,495.40	Yes	Jun-11
29/06/2011	Government Flee	10/06/2011	Maphanga/M Mr	0006375	R 6,021.45	R 96.90	R 6,118.35	Yes	Jun-11
28/06/2011	Communication S	09/06/2011	Maruleng / Eva	0006297	R 1,795.00	R 96.90	R 1,891.90	Yes	Jun-11
22/06/2011	Communication S	10/06/2011	Maruleng / Eva Ms	0006134	R 5,421.40	R 96.90	R 5,518.30	Yes	Jun-11
30/06/2011	Communication S	24/06/2011	Maruleng / Eva Ms	0006442	R 1,151.49	R 96.90	R 1,248.39	Yes	Jun-11
28/06/2011	Chief Operating	24/02/2011	Maruleng / Eva Ms	0000905	-R 19,465.15	-R 1,459.89	-R 20,925.04	Yes	Jun-11
20/06/2011	Compliance	20/06/2011	Marumo / Morake	0006079	R 150.00	R 0.00	R 150.00	Yes	Jun-11
10/06/2011	Compliance	23/06/2011	Marumo / Morake Mr	0005928	R 620.00	R 96.90	R 716.90	Yes	Jun-11
21/06/2011	Rural Trp Devel	03/06/2010	Mashaba	0000886	-R 45.00	R 0.00	-R 45.00	Yes	Jun-11
30/06/2011	Rural Transport	22/06/2011	Mashaba / Ruth Ms	0006447	R 1,478.82	R 96.90	R 1,575.72	Yes	Jun-11
10/06/2011	Aviation Regula	06/06/2011	Mashlane / Patricia	0005924	R 894.45	R 96.90	R 991.35	Yes	Jun-11
28/06/2011	Communication S	12/06/2011	Masilela / Rose Ms	0006304	R 3,119.44	R 96.90	R 3,216.34	Yes	Jun-11
24/06/2011	Capacity Develo	06/06/2011	Maswanganye / Moses	0006248	R 3,981.96	R 96.90	R 4,078.86	Yes	Jun-11
07/06/2011	Od & Special Pr	13/12/2010	Maswanganye/Mose	0005807	R 644.75	R 96.90	R 741.65	Yes	Jun-11
23/06/2011	Compliance	04/07/2011	Mathebula / Jamela	0006182	R 2,276.60	R 96.90	R 2,373.50	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Mating/Adolphina	0006217	R 3,110.44	R 96.90	R 3,207.34	Yes	Jun-11
27/06/2011	Communication S	13/06/2011	Matjele/P	0006266	R 981.48	R 96.90	R 1,078.38	Yes	Jun-11
15/06/2011	Human Resource	01/06/2011	Matthews / Hilgard	0006032	R 2,770.00	R 96.90	R 2,866.90	Yes	Jun-11
29/06/2011	Communication S	12/06/2011	Matthews/Hilgard	0006376	R 2,872.47	R 96.90	R 2,969.37	Yes	Jun-11
20/06/2011	Compliance	20/06/2011	Maumo / Morake	0006071	R 2,075.00	R 96.90	R 2,171.90	Yes	Jun-11
24/06/2011	Road Traffic St	31/05/2011	Mbele / Japie Mr	0006244	R 2,849.10	R 96.90	R 2,946.00	Yes	Jun-11
22/06/2011	Compliance	07/06/2011	Mbele / Japie Mr	0006145	R 1,628.99	R 96.90	R 1,725.89	Yes	Jun-11
09/06/2011	Chief Operating	25/05/2011	Mboyi / Lwazi	0005895	R 1,729.50	R 96.90	R 1,826.40	Yes	Jun-11
29/06/2011	Chief Operating	07/06/2011	Mboyi / Lwazi	0006386	R 14,309.45	R 96.90	R 14,406.35	Yes	Jun-11
17/06/2011	Chief Operating	31/05/2011	Mboyi / Lwazi Mr	0006059	R 3,238.00	R 96.90	R 3,334.90	Yes	Jun-11
22/06/2011	Communication S	11/06/2011	Mbungwana / M Ms	0006136	R 4,195.92	R 96.90	R 4,292.82	Yes	Jun-11
09/06/2011	Media Relations	16/06/2011	Mbungwana/Mthunzi	0005906	R 906.99	R 96.90	R 1,003.89	Yes	Jun-11
23/06/2011	Public Transpor	02/03/2011	Melane / Bhelu	0000888	-R 145.00	R 0.00	-R 145.00	Yes	Jun-11

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23/06/2011	Communications	13/12/2010	Mereoththe Dipsy Ms	0000891	-R 13,983.35	R 0.00	-R 13,983.35	Yes	Jun-11
09/06/2011	Government Flee	26/05/2011	Mhlope / Thobelo	0005898	R 957.49	R 96.90	R 1,054.39	Yes	Jun-11
14/06/2011	Government Flee	19/05/2011	Mhlope / Thobelo	0005983	R 988.35	R 96.90	R 1,085.25	Yes	Jun-11
28/06/2011	Government Flee	22/06/2011	Mhlope / Thobelo	0006294	R 988.35	R 96.90	R 1,085.25	Yes	Jun-11
07/06/2011	Hr Management	13/12/2010	Mkhize/Bongani	0005806	R 1,027.45	R 96.90	R 1,124.35	Yes	Jun-11
13/06/2011	Taxi Recap Fina	23/05/2011	Mkhwebane / Bafana	0005954	R 1,134.49	R 96.90	R 1,231.39	Yes	Jun-11
30/06/2011	Road Administra	20/06/2011	Mlawu / James	0006448	R 1,905.00	R 96.90	R 2,001.90	Yes	Jun-11
24/06/2011	Road Administra	22/06/2011	Mlawu / James Adv	0006188	R 1,922.48	R 96.90	R 2,019.38	Yes	Jun-11
29/06/2011	Road Administra	23/06/2011	Mlawu / James Adv	0006421	R 0.00	R 171.00	R 171.00	Yes	Jun-11
29/06/2011	Road Administra	21/06/2011	Mlawu / James Adv	0006431	R 0.00	R 171.00	R 171.00	Yes	Jun-11
15/06/2011	Ipic Admin	26/10/2010	Mlawu/J Mr	0000880	-R 1,514.55	R 0.00	-R 1,514.55	Yes	Jun-11
20/06/2011	Road Administra	31/05/2011	Mlawu/James	0006074	R 5,510.00	R 96.90	R 5,606.90	Yes	Jun-11
29/06/2011	Agency Performa	12/06/2011	Mmekoa / Jacob	0006408	R 3,116.44	R 96.90	R 3,213.34	Yes	Jun-11
28/06/2011	Secretariat Ser	11/06/2011	Mnisi / Peter Mr	0006316	R 4,391.92	R 96.90	R 4,488.82	Yes	Jun-11
24/06/2011	Compliance	01/06/2011	Moagi / Daniel Mr	0006245	R 1,688.50	R 96.90	R 1,785.40	Yes	Jun-11
10/06/2011	Search And Resc	06/06/2011	Modiba / Ernest Mr	0005926	R 921.45	R 96.90	R 1,018.35	Yes	Jun-11
28/06/2011	Infrastructure	08/06/2011	Modikoe / Concillia	0006307	R 7,567.36	R 96.90	R 7,664.26	Yes	Jun-11
08/06/2011	Compliance	12/06/2011	Modisane / Lephoyi	0005852	R 1,710.00	R 96.90	R 1,806.90	Yes	Jun-11
13/06/2011	Compliance	19/05/2011	Modisane / Lephoyi	0005952	R 1,093.49	R 96.90	R 1,190.39	Yes	Jun-11
15/06/2011	Compliance	07/06/2011	Modisane / Lephoyi	0006026	R 4,328.10	R 96.90	R 4,425.00	Yes	Jun-11
30/06/2011	Compliance	27/06/2011	Modisane / Lephoyi	0006440	R 1,135.49	R 96.90	R 1,232.39	Yes	Jun-11
20/06/2011	Land Trp Regula	23/05/2011	Modisane/Lephoyi	0006073	R 4,454.96	R 96.90	R 4,551.86	Yes	Jun-11
24/06/2011	Capacity Develo	06/06/2011	Mofokeng / Vivian Ms	0006247	R 4,105.96	R 96.90	R 4,202.86	Yes	Jun-11
24/06/2011	Compliance	07/06/2011	Mohlala / Raymond	0006243	R 2,159.50	R 96.90	R 2,256.40	Yes	Jun-11
09/06/2011	Road Regulation	08/05/2011	Mohlala/Lefao Raymon	0005910	R 1,411.98	R 96.90	R 1,508.88	Yes	Jun-11
15/06/2011	Compliance	31/05/2011	Mohlala/Raymond	0006014	R 2,693.05	R 96.90	R 2,789.95	Yes	Jun-11
23/06/2011	Compliance	28/06/2011	Mokgalong / Pretty	0006172	R 1,500.00	R 96.90	R 1,596.90	Yes	Jun-11
30/06/2011	Compliance	27/06/2011	Mokgalong / Pretty	0006446	R 1,185.35	R 96.90	R 1,282.25	Yes	Jun-11
20/06/2011	Compliance	29/05/2011	Mokgalong/Pretty	0006086	R 5,827.45	R 96.90	R 5,924.35	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Mokoena / Pauline Ms	0006192	R 2,565.00	R 96.90	R 2,661.90	Yes	Jun-11
08/06/2011	Policy Developm	07/06/2011	Mokone / Itumeleng	0005869	R 948.85	R 96.90	R 1,045.75	Yes	Jun-11
15/06/2011	Policy Developm	06/06/2011	Mokone / Itumeleng	0006020	R 957.39	R 96.90	R 1,054.29	Yes	Jun-11
20/06/2011	Public Transpor	30/04/2011	Mokonyama / M Mr	0006097	R 2,725.50	R 96.90	R 2,822.40	Yes	Jun-11
20/06/2011	Public Transpor	01/05/2011	Mokonyama / M Mr	0006098	R 25,669.56	R 96.90	R 25,766.46	Yes	Jun-11
20/06/2011	Public Transpor	10/05/2011	Mokonyama / M Mr	0006099	R 22,688.00	R 96.90	R 22,784.90	Yes	Jun-11

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20/06/2011	Public Transpor	18/05/2011	Mokonyama / M Mr	0006100	R 22,300.08	R 96.90	R 22,396.98	Yes	Jun-11
29/06/2011	Public Transpor	09/06/2011	Mokonyama / M Mr	0006366	R 2,787.00	R 96.90	R 2,883.90	Yes	Jun-11
29/06/2011	Public Transpor	12/06/2011	Mokonyama / M Mr	0006379	R 8,410.00	R 96.90	R 8,506.90	Yes	Jun-11
29/06/2011	Public Transpor	04/06/2011	Mokonyama / Mathabat	0006402	R 6,425.38	R 96.90	R 6,522.28	Yes	Jun-11
20/06/2011	Public Transpor	30/05/2011	Mokonyama/M	0006084	R 7,446.50	R 96.90	R 7,543.40	Yes	Jun-11
09/06/2011	Public Transpor	24/05/2011	Mokonyama/Mathabatha	0005903	R 4,817.00	R 96.90	R 4,913.90	Yes	Jun-11
15/06/2011	Legislation	31/05/2011	Mokubanye/Sello	0006017	R 3,566.85	R 96.90	R 3,663.75	Yes	Jun-11
22/06/2011	Infrastructure	09/06/2011	Molatelo / Motsepe	0006138	R 6,152.88	R 96.90	R 6,249.78	Yes	Jun-11
29/06/2011	Secretariat Ser	07/06/2011	Molefe / Sipho Mr	0006429	R 9,585.84	R 96.90	R 9,682.74	Yes	Jun-11
22/06/2011	Communication S	10/06/2011	Molewa / Constance	0006133	R 5,845.40	R 96.90	R 5,942.30	Yes	Jun-11
28/06/2011	Communication S	09/06/2011	Molewa / Constance	0006291	R 1,790.00	R 96.90	R 1,886.90	Yes	Jun-11
30/06/2011	External Commun	24/06/2011	Molewa / Constance	0006438	R 0.00	R 171.00	R 171.00	Yes	Jun-11
30/06/2011	External Commun	24/06/2011	Molewa / Constance	0006439	R 1,235.99	R 96.90	R 1,332.89	Yes	Jun-11
22/06/2011	Communication S	07/06/2011	Molokwane / Mankitse	0006137	R 3,257.44	R 96.90	R 3,354.34	Yes	Jun-11
28/06/2011	Communication S	10/06/2011	Molokwane / Mankitse	0006353	R 9,122.00	R 96.90	R 9,218.90	Yes	Jun-11
27/06/2011	Communication S	13/06/2011	Monageng/R	0006265	R 981.48	R 96.90	R 1,078.38	Yes	Jun-11
24/06/2011	Compliance	17/07/2011	Monyane / Pulane	0006187	R 11,000.00	R 96.90	R 11,096.90	Yes	Jun-11
08/06/2011	Easter Corridor	08/06/2011	Monyane/M Ms	0005843	R 850.00	R 96.90	R 946.90	Yes	Jun-11
07/06/2011	Road Regulation	22/05/2011	Monyane/Pulane	0005795	R 5,097.75	R 96.90	R 5,194.65	Yes	Jun-11
10/06/2011	Compliance	27/06/2011	Morake / Marumo	0005931	R 2,900.40	R 96.90	R 2,997.30	Yes	Jun-11
15/06/2011	Compliance	06/06/2011	Morake / Marumo	0006025	R 4,082.00	R 96.90	R 4,178.90	Yes	Jun-11
23/06/2011	Compliance	27/07/2011	Morake / Marumo	0006164	R 1,370.00	R 96.90	R 1,466.90	Yes	Jun-11
23/06/2011	Compliance	20/07/2011	Morake / Marumo	0006165	R 1,670.00	R 96.90	R 1,766.90	Yes	Jun-11
23/06/2011	Compliance	18/07/2011	Morake / Marumo	0006166	R 1,800.00	R 96.90	R 1,896.90	Yes	Jun-11
23/06/2011	Compliance	11/07/2011	Morake / Marumo	0006181	R 2,815.60	R 96.90	R 2,912.50	Yes	Jun-11
07/06/2011	Road Regulation	11/05/2011	Morake/M	0005797	R 1,620.00	R 96.90	R 1,716.90	Yes	Jun-11
08/06/2011	Policy Developm	07/06/2011	Morobane / Lily Ms	0005871	R 996.85	R 96.90	R 1,093.75	Yes	Jun-11
15/06/2011	Policy Developm	06/06/2011	Morobane / Lily Ms	0006019	R 1,023.29	R 96.90	R 1,120.19	Yes	Jun-11
29/06/2011	Communication S	10/06/2011	Morotoba / Josephine	0006404	R 5,610.40	R 96.90	R 5,707.30	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Mosehla/M	0006219	R 3,208.44	R 96.90	R 3,305.34	Yes	Jun-11
14/06/2011	External Commun	16/05/2011	Moshoeshe / Shoesho	0005970	R 1,047.99	R 96.90	R 1,144.89	Yes	Jun-11
14/06/2011	External Commun	17/05/2011	Moshoeshe / Shoesho	0005971	R 1,058.99	R 96.90	R 1,155.89	Yes	Jun-11
07/06/2011	Hr Management	12/12/2010	Moshoeshe/Shoeshoe	0005815	R 1,239.50	R 96.90	R 1,336.40	Yes	Jun-11
14/06/2011	Integ Trans Pla	31/05/2011	Motaung / Sindile	0005990	R 2,142.50	R 96.90	R 2,239.40	Yes	Jun-11
24/06/2011	Infrastructure	08/06/2011	Motsepe / Molatelo	0006193	R 1,143.35	R 96.90	R 1,240.25	Yes	Jun-11

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09/06/2011	Infrastructure	25/05/2011	Motsepe/Molatelolo	0005897	R 906.99	R 96.90	R 1,003.89	Yes	Jun-11
14/06/2011	Maritime Infra&	01/06/2011	Mpahlwa / Chuma	0005988	R 1,438.75	R 96.90	R 1,535.65	Yes	Jun-11
29/06/2011	Road Safety	16/05/2011	Mtshwene / Maureen	0006417	R 0.00	R 171.00	R 171.00	Yes	Jun-11
29/06/2011	Road Safety	16/05/2011	Mtshwene / Maureen	0006418	R 0.00	R 171.00	R 171.00	Yes	Jun-11
14/06/2011	Environmental A	19/05/2011	Mugeru / Shumani	0005984	R 3,698.07	R 96.90	R 3,794.97	Yes	Jun-11
09/06/2011	Road Infrastruc	29/05/2011	Mulaudzi / Johanna	0005902	R 1,305.50	R 96.90	R 1,402.40	Yes	Jun-11
28/06/2011	Road Infrastruc	12/06/2011	Mulaudzi / Johanna	0006354	R 5,703.00	R 96.90	R 5,799.90	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Musholombi/B	0006218	R 3,397.44	R 96.90	R 3,494.34	Yes	Jun-11
13/06/2011	Maritime Regula	11/05/2011	Naidoo / Karen Ms	0005946	R 1,146.49	R 96.90	R 1,243.39	Yes	Jun-11
07/06/2011	Hr Management	13/12/2010	Ndela / Gugu	0005808	R 981.45	R 96.90	R 1,078.35	Yes	Jun-11
29/06/2011	Management Acco	10/06/2011	Ndimande / Vusi Mr	0006388	R 5,872.50	R 96.90	R 5,969.40	Yes	Jun-11
13/06/2011	Road Administra	31/05/2011	Ndlovu / Maletti	0005949	R 2,506.50	R 96.90	R 2,603.40	Yes	Jun-11
29/06/2011	Air Transport P	13/06/2011	Ndwamato / Vuwani	0006407	R 1,111.48	R 96.90	R 1,208.38	Yes	Jun-11
28/06/2011	Natmap 2050 Imp	08/06/2011	Neluvhalani / Elsie	0006314	R 7,912.36	R 96.90	R 8,009.26	Yes	Jun-11
09/06/2011	Natmap 2050 Imp	25/05/2011	Neluvhalani/Elsie	0005901	R 905.99	R 96.90	R 1,002.89	Yes	Jun-11
15/06/2011	Modelling & Eco	10/06/2011	Ngcamu / Mvikeli	0006022	R 1,463.00	R 96.90	R 1,559.90	Yes	Jun-11
29/06/2011	Modelling & Eco	08/06/2011	Ngcamu / Mvikeli	0006411	R 10,131.98	R 96.90	R 10,228.88	Yes	Jun-11
09/06/2011	Modelling & Eco	25/05/2011	Ngcamu/ Mvikeli	0005896	R 1,742.50	R 96.90	R 1,839.40	Yes	Jun-11
29/06/2011	Office Of The D	13/05/2011	Ngidi / Thami Mr	0006415	R 0.00	R 171.00	R 171.00	Yes	Jun-11
28/06/2011	Communication S	07/06/2011	Ngidi / Thami Mr	0006341	R 21,680.40	R 96.90	R 21,777.30	Yes	Jun-11
29/06/2011	Communication S	06/05/2011	Ngidi / Thami Mr	0006419	R 0.00	R 171.00	R 171.00	Yes	Jun-11
29/06/2011	Communication S	20/05/2011	Ngidi / Thami Mr	0006420	R 0.00	R 171.00	R 171.00	Yes	Jun-11
20/06/2011	Communication S	30/05/2011	Ngidi/T Mr	0006075	R 8,601.00	R 96.90	R 8,697.90	Yes	Jun-11
09/06/2011	Office Of The D	20/03/2011	Ngidi/Thamsanqa	0005883	R 2,877.00	R 96.90	R 2,973.90	Yes	Jun-11
09/06/2011	Office Of The D	21/03/2011	Ngidi/Thamsanqa	0005884	R 3,093.00	R 96.90	R 3,189.90	Yes	Jun-11
07/06/2011	Office Of The D	13/05/2011	Ngidi/Thamsanqa	0005793	R 1,293.82	R 96.90	R 1,390.72	Yes	Jun-11
13/06/2011	External Commun	31/05/2011	Ngobeni/Evelyn	0005948	R 2,377.50	R 96.90	R 2,474.40	Yes	Jun-11
29/06/2011	Communication S	07/06/2011	Nhlapo / N Ms	0006370	R 13,802.80	R 96.90	R 13,899.70	Yes	Jun-11
13/06/2011	Internal Commun	16/05/2011	Nhlapo / Nozipho	0005965	R 0.00	R 171.00	R 171.00	Yes	Jun-11
07/06/2011	Hr Management	12/12/2010	Nhlapo / Nozipho	0005814	R 1,240.50	R 96.90	R 1,337.40	Yes	Jun-11
13/06/2011	Internal Commun	16/05/2011	Nhlapo / Nozipho Ms	0005963	R 1,049.99	R 96.90	R 1,146.89	Yes	Jun-11
30/06/2011	Internal Commun	17/05/2011	Nhlapo / Nozipho Ms	0005964	R 1,064.99	R 96.90	R 1,161.89	Yes	Jun-11
13/06/2011	Internal Commun	16/05/2011	Nhlapo / Nozipho Ms	0005966	R 0.00	R 171.00	R 171.00	Yes	Jun-11
13/06/2011	Internal Commun	16/05/2011	Nhlapo / Nozipho Ms	0005967	R 0.00	R 171.00	R 171.00	Yes	Jun-11
22/06/2011	Land Trp Instit	13/06/2011	Nkosi / Vusi Mr	0006139	R 1,033.00	R 96.90	R 1,129.90	Yes	Jun-11

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07/06/2011	Hr Management	13/12/2010	Nkwanyana/Zakhele	0005816	R 549.75	R 96.90	R 646.65	Yes	Jun-11
21/06/2011	Platform Develo	03/06/2010	Nong/Ledile	0006109	R 217.60	R 0.00	R 217.60	Yes	Jun-11
24/06/2011	Land Trp Instit	08/06/2011	Ntshongwana / Maweth	0006246	R 1,304.99	R 96.90	R 1,401.89	Yes	Jun-11
09/06/2011	Compliance	16/05/2011	Ntuli / John	0005907	R 832.59	R 96.90	R 929.49	Yes	Jun-11
09/06/2011	Public Transpor	30/05/2011	Pelele / Tebogo	0005893	R 1,046.99	R 96.90	R 1,143.89	Yes	Jun-11
30/06/2011	Compliance	20/06/2011	Phakula / David	0006443	R 5,156.00	R 96.90	R 5,252.90	Yes	Jun-11
15/06/2011	Compliance	06/06/2011	Phakula / David Mr	0006024	R 3,431.00	R 96.90	R 3,527.90	Yes	Jun-11
29/06/2011	Compliance	23/05/2011	Phakula/David Godo	0006378	R 4,741.90	R 96.90	R 4,838.80	Yes	Jun-11
24/06/2011	Office Of The D	11/06/2011	Phenya / Michelle Ms	0006186	R 6,608.40	R 96.90	R 6,705.30	Yes	Jun-11
13/06/2011	Office Of The D	31/05/2011	Phenya/Michelle	0005939	R 3,762.30	R 96.90	R 3,859.20	Yes	Jun-11
30/06/2011	Communication S	10/06/2011	Phirwa / Mokgobeng	0006454	R 800.00	R 96.90	R 896.90	Yes	Jun-11
30/06/2011	Communication S	10/06/2011	Phirwa / Mokgobeng	0006455	R 6,320.00	R 96.90	R 6,416.90	Yes	Jun-11
30/06/2011	Chief Financial	31/05/2011	Pretorius / Abraham	0006450	R 1,360.50	R 96.90	R 1,457.40	Yes	Jun-11
29/06/2011	External Commun	13/05/2011	Raborife / Joshua	0006416	R 0.00	R 171.00	R 171.00	Yes	Jun-11
28/06/2011	External Commun	13/05/2011	Raborife / Joshua Mr	0006293	R 1,468.82	R 96.90	R 1,565.72	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Raoleka/M	0006208	R 2,947.00	R 96.90	R 3,043.90	Yes	Jun-11
14/06/2011	Maritime Infra&	01/06/2011	Roto / Qamisa	0005989	R 1,217.75	R 96.90	R 1,314.65	Yes	Jun-11
07/06/2011	Maritime Infra&	25/05/2011	Roto/Qamisa	0005796	R 1,261.40	R 96.90	R 1,358.30	Yes	Jun-11
14/06/2011	Compliance	01/06/2011	Salomane / K Mrs	0005992	R 1,796.50	R 96.90	R 1,893.40	Yes	Jun-11
30/06/2011	Compliance	26/06/2011	Salomane / Kelebogil	0006445	R 2,361.70	R 96.90	R 2,458.60	Yes	Jun-11
28/06/2011	Communication S	12/06/2011	Sasmani / Thamsanqa	0006313	R 3,359.44	R 96.90	R 3,456.34	Yes	Jun-11
13/06/2011	Government Flee	01/06/2011	Schoeman / Andries	0005938	R 1,500.00	R 96.90	R 1,596.90	Yes	Jun-11
23/06/2011	Government Flee	22/06/2011	Schoeman / Andries	0006183	R 1,586.00	R 96.90	R 1,682.90	Yes	Jun-11
10/06/2011	Aviation Regula	06/06/2011	Sebesho / Peggy Ms	0005923	R 955.45	R 96.90	R 1,052.35	Yes	Jun-11
23/06/2011	Rail Operations	13/06/2011	Semenya/Gloryms	0006167	R 1,103.85	R 96.90	R 1,200.75	Yes	Jun-11
13/06/2011	Office Of The D	31/05/2011	Senne / Ezron	0005943	R 2,661.50	R 96.90	R 2,758.40	Yes	Jun-11
22/06/2011	Office Of The D	07/06/2011	Senne / Ezron Mr	0006151	R 9,875.00	R 96.90	R 9,971.90	Yes	Jun-11
24/06/2011	Western Corrido	27/06/2011	Senyatsi / Matlhodi	0006242	R 1,184.00	R 96.90	R 1,280.90	Yes	Jun-11
28/06/2011	Western Corrido	12/06/2011	Senyatsi / Matlhodi	0006333	R 800.00	R 96.90	R 896.90	Yes	Jun-11
28/06/2011	Western Corrido	12/06/2011	Senyatsi / Matlhodi	0006334	R 3,456.44	R 96.90	R 3,553.34	Yes	Jun-11
21/06/2011	October Month		Sesmani Thamsanqa	0006113	R 285.00	R 0.00	R 285.00	Yes	Jun-11
24/06/2011	Communication S	12/06/2011	Setjie/A	0006229	R 3,045.44	R 96.90	R 3,142.34	Yes	Jun-11
14/06/2011	Bilaterals	01/06/2011	Setshogoe / Katlego	0005987	R 1,128.75	R 96.90	R 1,225.65	Yes	Jun-11
27/06/2011	Communication S	13/06/2011	Shabangu/N Ms	0006267	R 981.48	R 96.90	R 1,078.38	Yes	Jun-11
29/06/2011	Legislation	12/06/2011	Shai / Isaac Mr	0006382	R 5,410.84	R 96.90	R 5,507.74	Yes	Jun-11

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07/06/2011	Hr Management	13/12/2010	Sibiya / Siyanda	0005811	R 549.75	R 96.90	R 646.65	Yes	Jun-11
29/06/2011	Modelling & Eco	06/06/2011	Sikhudo / Moeketsi	0006428	R 825.00	R 96.90	R 921.90	Yes	Jun-11
14/06/2011	Integ Trans Pla	31/05/2011	Sikhudo / Moeketsi	0005986	R 2,259.50	R 96.90	R 2,356.40	Yes	Jun-11
13/06/2011	Easter Corridor	08/05/2011	Silinyana/Nomabandla	0005941	R 1,059.00	R 96.90	R 1,155.90	Yes	Jun-11
29/06/2011	Air Transport P	13/06/2011	Sithole / Bella Ms	0006406	R 981.48	R 96.90	R 1,078.38	Yes	Jun-11
28/06/2011	Natmap 2050 Imp	11/06/2011	Situma / Lanfranc	0006346	R 4,389.00	R 96.90	R 4,485.90	Yes	Jun-11
14/06/2011	Natmap 2050 Imp	17/04/2011	Situma / Lanfranc	0000878	-R 170.00	R 0.00	-R 170.00	Yes	Jun-11
27/06/2011	Natmap 2050 Imp	31/05/2011	Situma/Lanfranc	0006257	R 5,747.60	R 96.90	R 5,844.50	Yes	Jun-11
22/06/2011	Aviation Regula	07/06/2011	Sizwe / Mohammed	0006142	R 1,862.00	R 96.90	R 1,958.90	Yes	Jun-11
22/06/2011	Aviation Regula	10/06/2011	Sizwe / Mohammed	0006143	R 1,802.50	R 96.90	R 1,899.40	Yes	Jun-11
24/06/2011	Land Trp Instit	08/06/2011	Teffo / John Mr	0006249	R 2,617.98	R 96.90	R 2,714.88	Yes	Jun-11
29/06/2011	Natmap 2050 Imp	11/06/2011	Tembo / Christopher	0006409	R 3,244.44	R 96.90	R 3,341.34	Yes	Jun-11
28/06/2011	Natmap 2050 Imp	11/06/2011	Thela / Sergeant	0006308	R 4,460.92	R 96.90	R 4,557.82	Yes	Jun-11
29/06/2011		12/06/2011	Thipe / Tshepiso	0006369	R 2,761.00	R 96.90	R 2,857.90	Yes	Jun-11
17/06/2011	Public Transpor	01/06/2011	Thipe / Tshepiso	0006060	R 1,305.50	R 96.90	R 1,402.40	Yes	Jun-11
22/06/2011	Road Traffic St	09/06/2011	Thoka / Albert Mr	0006140	R 2,113.70	R 96.90	R 2,210.60	Yes	Jun-11
15/06/2011	Legislation	31/05/2011	Thoka / Ngwako	0006015	R 3,601.90	R 96.90	R 3,698.80	Yes	Jun-11
13/06/2011	Taxi Operations	23/05/2011	Thwala / Senzo	0005953	R 1,134.49	R 96.90	R 1,231.39	Yes	Jun-11
09/06/2011	Rail Operations	26/05/2011	Tselapedi/D Mr	0005875	R 1,397.60	R 96.90	R 1,494.50	Yes	Jun-11
22/06/2011	Communication S	10/06/2011	Tshipi / Sello	0006135	R 5,478.40	R 96.90	R 5,575.30	Yes	Jun-11
09/06/2011	Media Relations	16/05/2011	Tshipi / Sello	0005905	R 906.99	R 96.90	R 1,003.89	Yes	Jun-11
28/06/2011	Communication S	09/06/2011	Tshipi / Sello Mr	0006298	R 1,865.00	R 96.90	R 1,961.90	Yes	Jun-11
30/06/2011	Communication S	24/06/2011	Tshipi / Sello Mr	0006441	R 1,209.49	R 96.90	R 1,306.39	Yes	Jun-11
21/06/2011	October Month		Tshipi Albert Sello	0006110	R 285.00	R 0.00	R 285.00	Yes	Jun-11
20/06/2011	Trp Information	30/05/2011	Tsotetsi/Josephine	0006081	R 3,017.47	R 96.90	R 3,114.37	Yes	Jun-11
20/06/2011	Chief Operating	31/05/2011	Venkile/L Mr	0006077	R 5,845.00	R 96.90	R 5,941.90	Yes	Jun-11
29/06/2011	Chief Operating	11/06/2011	Venkile/L Mr	0006384	R 9,734.35	R 96.90	R 9,831.25	Yes	Jun-11
30/06/2011	Western Corrido	02/06/2011	Vilana / Mawethu	0006456	R 0.00	R 171.00	R 171.00	Yes	Jun-11
13/06/2011	Integ Trans Pla	20/05/2011	Vilana / Mawethu	0005955	R 5,909.00	R 96.90	R 6,005.90	Yes	Jun-11
29/06/2011	Integ Trans Pla	13/06/2011	Vilana / Mawethu	0006367	R 6,345.12	R 96.90	R 6,442.02	Yes	Jun-11
28/06/2011	Secretariat Ser	09/06/2011	Vilane / Sonto Ms	0006319	R 6,582.88	R 96.90	R 6,679.78	Yes	Jun-11
28/06/2011	Road Safety	12/06/2011	Vundla / Themba	0006347	R 3,006.00	R 96.90	R 3,102.90	Yes	Jun-11
09/06/2011	Road Safety	29/04/2011	Vundla/Themba	0005888	R 3,876.00	R 96.90	R 3,972.90	Yes	Jun-11
20/06/2011	Road Safety	01/06/2011	Vundla/Themba	0006090	R 1,305.50	R 96.90	R 1,402.40	Yes	Jun-11
23/06/2011	Road Regulation	14/05/2011	Vundla/Themba	0000889	-R 44.28	R 0.00	-R 44.28	Yes	Jun-11

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20/06/2011	Traffic Safety	30/05/2011	Wepener/Pepsi Mr	0006082	R 1,592.99	R 96.90	R 1,689.89	Yes	Jun-11
07/06/2011	Hr Management	13/12/2010	Zaca/Jabu	0005809	R 981.45	R 96.90	R 1,078.35	Yes	Jun-11
							R 1,415,707.06		Jun-11 Total
05/07/2011	Communication S	12/06/2011	B Valentyne & Lararo	0006472	R 4,090.60	R 96.90	R 4,187.50	Yes	Jul-11
11/07/2011	Public Transpor	27/06/2011	Bergh / Adrian	0006547	R 1,261.75	R 96.90	R 1,358.65	Yes	Jul-11
28/07/2011	Monitoring & Co	31/07/2011	Binam/B Mr	0007011	R 3,700.00	R 96.90	R 3,796.90	Yes	Jul-11
15/07/2011	Monitoring & Co	17/07/2011	Binam/B.Ms	0006645	R 1,740.00	R 96.90	R 1,836.90	Yes	Jul-11
25/07/2011	Monitoring & Co	11/07/2011	Binam/B.Ms	0006824	R 1,433.82	R 96.90	R 1,530.72	Yes	Jul-11
11/07/2011	Public Transpor	27/06/2011	Brink / Johannes	0006548	R 1,149.75	R 96.90	R 1,246.65	Yes	Jul-11
11/07/2011	Public Transpor	27/06/2011	Cameron / James	0006549	R 1,232.75	R 96.90	R 1,329.65	Yes	Jul-11
20/07/2011	Compliance	17/07/2011	Card / A	0006733	R 774.00	R 96.90	R 870.90	Yes	Jul-11
19/07/2011	Compliance	07/06/2011	Card / Anthony	0006700	R 1,786.90	R 96.90	R 1,883.80	Yes	Jul-11
31/07/2011	Compliance	30/06/2011	Card / Anthony	0007043	R 1,185.35	R 96.90	R 1,282.25	Yes	Jul-11
14/07/2011	Compliance	14/07/2011	Card/A.Mr	0006606	R 1,006.55	R 96.90	R 1,103.45	Yes	Jul-11
15/07/2011	Compliance	24/08/2011	Card/A.Mr	0006648	R 580.00	R 96.90	R 676.90	Yes	Jul-11
18/07/2011	Compliance	10/08/2011	Card/A.Mr	0006662	R 1,040.00	R 96.90	R 1,136.90	Yes	Jul-11
13/07/2011	External Commun	13/05/2011	Chauke / Magezi	0006594	R 1,478.82	R 96.90	R 1,575.72	Yes	Jul-11
13/07/2011	External Commun	17/05/2011	Chauke/Magezi	0006595	R 1,051.99	R 96.90	R 1,148.89	Yes	Jul-11
19/07/2011	Rural Transport	07/07/2011	Chuene / Solly	0006664	R 1,059.24	R 96.90	R 1,156.14	Yes	Jul-11
31/07/2011	Deputy Ministry	31/07/2011	Cronin Jeremy Patric	0007049	R 0.00	R 171.00	R 171.00	Yes	Jul-11
12/07/2011	Policy Developm	12/07/2011	Dibakwane/S Mr	0006572	R 975.00	R 96.90	R 1,071.90	Yes	Jul-11
25/07/2011	Policy Developm	14/07/2011	Dibakwane/S Mr	0006836	R 637.00	R 96.90	R 733.90	Yes	Jul-11
25/07/2011	Policy Developm	13/07/2011	Dibakwane/S Mr	0006842	R 683.50	R 96.90	R 780.40	Yes	Jul-11
29/07/2011	Policy Developm	20/07/2011	Dibakwane/S.Mr	0007039	R 998.49	R 96.90	R 1,095.39	Yes	Jul-11
05/07/2011	Communication S	12/06/2011	Du Plessis & Martin	0006474	R 3,202.95	R 96.90	R 3,299.85	Yes	Jul-11
15/07/2011	Communication S	09/06/2011	Eeland/E Ms	0006616	R 886.00	R 96.90	R 982.90	Yes	Jul-11
11/07/2011	Compliance	11/07/2011	Esterhuizen/J D Mr	0006556	R 2,022.00	R 96.90	R 2,118.90	Yes	Jul-11
05/07/2011	Compliance	17/07/2011	Esterhuizen/J.D.Mr	0006484	R 4,250.00	R 96.90	R 4,346.90	Yes	Jul-11
19/07/2011	Compliance	15/08/2011	Esterhuizen/J.D.Mr	0006726	R 4,120.00	R 96.90	R 4,216.90	Yes	Jul-11
31/07/2011	Compliance	02/08/2011	Esterhuizen/J.Mr	0007047	R 3,362.61	R 96.90	R 3,459.51	Yes	Jul-11
06/07/2011	Compliance	13/07/2011	Fukisi/M.L. Mr	0006504	R 1,890.00	R 96.90	R 1,986.90	Yes	Jul-11
13/07/2011	Rural Transport	12/06/2011	Futshane/Lulamo	0006582	R 3,051.31	R 96.90	R 3,148.21	Yes	Jul-11
28/07/2011	Public Transpor	31/07/2011	Goudkamp/M.Ms	0007016	R 4,050.00	R 96.90	R 4,146.90	Yes	Jul-11
08/07/2011	Western Corrido	26/06/2011	Gqada/M	0006524	R 705.99	R 96.90	R 802.89	Yes	Jul-11
08/07/2011	Western Corrido	27/06/2011	Gqada/M	0006525	R 1,538.82	R 96.90	R 1,635.72	Yes	Jul-11

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22/07/2011	Western Corrido	19/07/2011	Gqada/M.Ms	0006769	R 1,068.00	R 96.90	R 1,164.90	Yes	Jul-11
29/07/2011	Western Corrido	25/07/2011	Gqada/M.Ms	0007041	R 1,237.55	R 96.90	R 1,334.45	Yes	Jul-11
29/07/2011	Western Corrido	21/07/2011	Gqada/Mihlali.Ms	0007033	R 915.74	R 96.90	R 1,012.64	Yes	Jul-11
06/07/2011	Communication S	11/06/2011	Hlope/G Ms	0006496	R 3,395.00	R 96.90	R 3,491.90	Yes	Jul-11
14/07/2011	Trp Information	30/05/2011	Jock/Rajesh	0006608	R 6,978.54	R 96.90	R 7,075.44	Yes	Jul-11
19/07/2011	Road Traffic St	03/06/2011	Kheswa / Sandile	0006668	R 1,065.99	R 96.90	R 1,162.89	Yes	Jul-11
21/07/2011	Road Traffic St	31/05/2011	Kheswa / Sandile	0006739	R 2,617.50	R 96.90	R 2,714.40	Yes	Jul-11
13/07/2011	External Commun	17/05/2011	Khumalo / Lerato	0006596	R 1,099.99	R 96.90	R 1,196.89	Yes	Jul-11
12/07/2011	External Commun	30/05/2011	Khumalo/Lerato	0006568	R 3,166.00	R 96.90	R 3,262.90	Yes	Jul-11
22/07/2011	Western Corrido	27/07/2011	Khutsoane/B.Ms	0006782	R 1,730.00	R 96.90	R 1,826.90	Yes	Jul-11
22/07/2011	Western Corrido	29/07/2011	Khutsoane/B.Ms	0006784	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
22/07/2011	Western Corrido	26/07/2011	Khutsoane/B.Ms	0006785	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
13/07/2011	Compliance	03/07/2011	Laverlot / K	0006584	R 5,744.45	R 96.90	R 5,841.35	Yes	Jul-11
21/07/2011	Compliance	27/06/2011	Laverlot / Koot	0006741	R 3,360.61	R 96.90	R 3,457.51	Yes	Jul-11
31/07/2011	Compliance	25/07/2011	Laverlot / Koot	0007030	R 4,407.96	R 96.90	R 4,504.86	Yes	Jul-11
19/07/2011	Compliance	19/07/2011	Laverlot/K.Mr	0006699	R 1,460.00	R 96.90	R 1,556.90	Yes	Jul-11
26/07/2011	Compliance	21/08/2011	Laverlot/K.Mr	0006913	R 5,040.00	R 96.90	R 5,136.90	Yes	Jul-11
26/07/2011	Compliance	15/08/2011	Laverlot/K.Mr	0006924	R 3,023.60	R 96.90	R 3,120.50	Yes	Jul-11
29/07/2011	Compliance	28/08/2011	Laverlot/K.Mr	0007050	R 2,085.72	R 96.90	R 2,182.62	Yes	Jul-11
05/07/2011	Compliance	17/07/2011	Laverlot/Koort	0006482	R 1,710.00	R 96.90	R 1,806.90	Yes	Jul-11
18/07/2011	Land Trp Instit	04/07/2011	Lekale / Joshua	0006656	R 1,033.00	R 96.90	R 1,129.90	Yes	Jul-11
26/07/2011	Agency Performa	03/07/2011	Letsoalo / Mariel	0006863	R 2,411.98	R 96.90	R 2,508.88	Yes	Jul-11
05/07/2011	Communication S	12/06/2011	Lewis & Calvillie	0006476	R 3,202.95	R 96.90	R 3,299.85	Yes	Jul-11
06/07/2011	Communication S	08/06/2011	Links/Oscar	0006499	R 6,622.00	R 96.90	R 6,718.90	Yes	Jul-11
12/07/2011	Monitoring & Co	11/07/2011	Mabaso/L.Mr	0006571	R 1,926.50	R 96.90	R 2,023.40	Yes	Jul-11
28/07/2011	Bilateral Affai	31/07/2011	Mabusela/G Mr	0007012	R 3,700.00	R 96.90	R 3,796.90	Yes	Jul-11
15/07/2011	Communication S	10/06/2011	Maeko/Vilentine	0006623	R 7,853.40	R 96.90	R 7,950.30	Yes	Jul-11
18/07/2011	Legislation	28/06/2011	Magagane / Phillip	0006658	R 3,458.05	R 96.90	R 3,554.95	Yes	Jul-11
21/07/2011	Legislation	26/06/2011	Magagane / Phillip	0006738	R 2,440.58	R 96.90	R 2,537.48	Yes	Jul-11
26/07/2011	Road Traffic St	11/07/2011	Magagane / Phillip	0006850	R 3,514.65	R 96.90	R 3,611.55	Yes	Jul-11
28/07/2011	Road Traffic St	28/07/2011	Magagane/P.Mr	0006989	R 1,165.00	R 96.90	R 1,261.90	Yes	Jul-11
19/07/2011	Administration	10/09/2010	Mahlalela / George	0000949	-R 100.00	R 0.00	-R 100.00	Yes	Jul-11
19/07/2011	Administration	10/12/2010	Mahlalela / George M	0000948	-R 1,539.61	R 0.00	-R 1,539.61	Yes	Jul-11
19/07/2011	Legislation	20/06/2011	Makgatho/Johannes	0006692	R 1,048.75	R 96.90	R 1,145.65	Yes	Jul-11
29/07/2011	Government Flee	13/07/2011	Makumba/V	0007037	R 2,235.98	R 96.90	R 2,332.88	Yes	Jul-11

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DATE RECEIVED	RESP CODE	TRAVEL DAT.	TRAVELLER	INVOICE NO	AMOUN	ERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
15/07/2011	Communication S	08/06/2011	Makwela/D Ms	0006619	R 6,612.50	R 96.90	R 6,709.40	Yes	Jul-11
15/07/2011	National Public	22/06/2011	Malila/Lucas Bonile	0006626	R 2,268.98	R 96.90	R 2,365.88	Yes	Jul-11
26/07/2011	Government Flee	27/06/2011	Mankumba / Vuyisa	0006853	R 1,552.98	R 96.90	R 1,649.88	Yes	Jul-11
15/07/2011	Government Flee	26/06/2011	Mankumba/Vuyisa	0006625	R 877.79	R 96.90	R 974.69	Yes	Jul-11
29/07/2011	National Logist	21/07/2011	Mannyungwana/X.Mr	0007036	R 4,743.55	R 96.90	R 4,840.45	Yes	Jul-11
15/07/2011	National Logist	21/06/2011	Manyungwana/X	0006621	R 1,036.24	R 96.90	R 1,133.14	Yes	Jul-11
15/07/2011	National Logist	22/06/2011	Manyungwana/X	0006622	R 989.34	R 96.90	R 1,086.24	Yes	Jul-11
05/07/2011	National Logist	07/07/2011	Manyungwana/X.Mr	0006479	R 1,560.00	R 96.90	R 1,656.90	Yes	Jul-11
15/07/2011	External Commun	30/05/2011	Maruleng/E Ms	0006635	R 2,780.00	R 96.90	R 2,876.90	Yes	Jul-11
12/07/2011	Capacity Develo	05/07/2011	Maswanganye	0006576	R 3,707.45	R 96.90	R 3,804.35	Yes	Jul-11
15/07/2011	Enforcement Reg	10/04/2011	Mathebula	0006632	R 2,086.30	R 96.90	R 2,183.20	Yes	Jul-11
21/07/2011	Compliance	17/07/2011	Mathebula / Jamela	0006740	R 3,400.00	R 96.90	R 3,496.90	Yes	Jul-11
20/07/2011	Maritime Infra&	30/06/2011	Matlala / Stella	0006730	R 1,053.99	R 96.90	R 1,150.89	Yes	Jul-11
26/07/2011	Business System	03/07/2011	Matshanda / Lwandile	0006866	R 2,285.98	R 96.90	R 2,382.88	Yes	Jul-11
05/07/2011	Communication S	12/06/2011	Matthyse M Mrs	0006478	R 2,692.95	R 96.90	R 2,789.85	Yes	Jul-11
26/07/2011	Compliance	28/06/2011	Mbele / A	0006856	R 804.99	R 96.90	R 901.89	Yes	Jul-11
06/07/2011	Communication S	11/06/2011	Mbikwane	0006498	R 3,570.00	R 96.90	R 3,666.90	Yes	Jul-11
12/07/2011	External Commun	30/05/2011	Mbungwana/M	0006567	R 2,779.00	R 96.90	R 2,875.90	Yes	Jul-11
13/07/2011	External Commun	13/05/2011	Mbungwana/Mthunzi	0006591	R 1,458.82	R 96.90	R 1,555.72	Yes	Jul-11
06/07/2011	Communication S	10/06/2011	Mduli/Lebogang	0006503	R 4,754.00	R 96.90	R 4,850.90	Yes	Jul-11
12/07/2011	Ipic Admin	12/01/2011	Melane / Bhelu	0000931	-R 145.00	R 0.00	-R 145.00	Yes	Jul-11
08/07/2011	Human Resource	26/05/2011	Mereothle/D.Ms	0006523	R 790.00	R 96.90	R 886.90	Yes	Jul-11
27/07/2011	Government Flee	07/07/2011	Mhlope Thobelo Mr	0006958	R 736.85	R 96.90	R 833.75	Yes	Jul-11
12/07/2011	Government Flee	06/07/2011	Mhlope/T.Mr	0006570	R 957.49	R 96.90	R 1,054.39	Yes	Jul-11
29/07/2011	Government Flee	20/07/2011	Mhlope/T.Mr	0007026	R 988.35	R 96.90	R 1,085.25	Yes	Jul-11
29/07/2011	Government Flee	25/07/2011	Mhlope/T.Mr	0007035	R 811.84	R 96.90	R 908.74	Yes	Jul-11
20/07/2011	Taxi Recap	07/07/2011	Mkhwebane/Bafana	0006729	R 1,092.99	R 96.90	R 1,189.89	Yes	Jul-11
19/07/2011	Road Administra	08/06/2011	Mlawu / James	0006709	R 1,311.55	R 96.90	R 1,408.45	Yes	Jul-11
19/07/2011	Road Administra	15/07/2011	Mlawu James Adv	0006683	R 0.00	R 171.00	R 171.00	Yes	Jul-11
14/07/2011	Road Administra	11/05/2011	Mlawu/James	0006607	R 1,259.00	R 96.90	R 1,355.90	Yes	Jul-11
15/07/2011	Road Administra	27/06/2011	Mlawu/James	0006642	R 2,252.00	R 96.90	R 2,348.90	Yes	Jul-11
19/07/2011	Road Administra	13/05/2011	Mlawu/James	0006687	R 1,509.36	R 96.90	R 1,606.26	Yes	Jul-11
26/07/2011	Agency Performa	03/07/2011	Mmekoa / Js	0006903	R 2,306.98	R 96.90	R 2,403.88	Yes	Jul-11
22/07/2011	Capacity Develo	18/07/2011	Mnguni Hellen Ms	0006772	R 1,177.90	R 96.90	R 1,274.80	Yes	Jul-11
28/07/2011	Compliance	12/07/2011	Modisane / Lephoyi	0006996	R 4,647.10	R 96.90	R 4,744.00	Yes	Jul-11

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DATE RECEIVED	RESP CODE	TRAVEL DATE	TRAVELLER	INVOICE NO	AMOUNT	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
05/07/2011	Compliance	17/07/2011	Modisane/L Mr	0006483	R 1,710.00	R 96.90	R 1,806.90	Yes	Jul-11
22/07/2011	Western Corrido	27/07/2011	Mohale/M.Ms	0006781	R 1,730.00	R 96.90	R 1,826.90	Yes	Jul-11
22/07/2011	Western Corrido	29/07/2011	Mohale/M.Ms	0006786	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
22/07/2011	Western Corrido	26/07/2011	Mohale/M.Ms	0006787	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
22/07/2011	Western Corrido	26/07/2011	Mohale/M.Ms	0006793	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
31/07/2011	Road Infrastruc	20/07/2011	Mohan/P.Mr	0007058	R 1,048.55	R 96.90	R 1,145.45	Yes	Jul-11
13/07/2011	Compliance	26/06/2011	Mohlala / Raymond	0006583	R 3,965.21	R 96.90	R 4,062.11	Yes	Jul-11
25/07/2011	Compliance	19/06/2011	Mohlala / Raymond	0006844	R 5,384.00	R 96.90	R 5,480.90	Yes	Jul-11
19/07/2011	Compliance	28/06/2011	Mokgalong / Pretty	0000946	-R 1,100.00	R 0.00	-R 1,100.00	Yes	Jul-11
13/07/2011	Compliance	13/06/2011	Mokgalong/Pretty	0006586	R 745.00	R 96.90	R 841.90	Yes	Jul-11
19/07/2011	Compliance	28/06/2011	Mokgalong/Pretty	0006694	R 3,453.37	R 96.90	R 3,550.27	Yes	Jul-11
26/07/2011	Bilaterals	07/07/2011	Mokgobeng Phirwa	0006858	R 1,048.55	R 96.90	R 1,145.45	Yes	Jul-11
06/07/2011	Communication S	10/06/2011	Mokgoshi/L	0006501	R 4,980.50	R 96.90	R 5,077.40	Yes	Jul-11
14/07/2011	Policy Developm	15/07/2011	Mokone/I.Ms	0006613	R 615.97	R 46.19	R 662.16	Yes	Jul-11
29/07/2011	Policy Developm	11/07/2011	Mokone/Itumeleng.Ms	0007021	R 10,700.00	R 802.50	R 11,502.50	Yes	Jul-11
19/07/2011	Public Transpor	30/06/2011	Mokonyama / Mathabat	0006665	R 2,650.00	R 96.90	R 2,746.90	Yes	Jul-11
11/07/2011	Public Transpor	26/05/2011	Mokonyama/Mathabatha	0006551	R 37,127.62	R 96.90	R 37,224.52	Yes	Jul-11
11/07/2011	Public Transpor	15/06/2011	Mokonyama/Mathabatha	0006553	R 20,780.70	R 96.90	R 20,877.60	Yes	Jul-11
11/07/2011	Public Transpor	08/06/2011	Mokonyama/Mathabatha	0006554	R 19,428.50	R 96.90	R 19,525.40	Yes	Jul-11
25/07/2011	Public Transpor	22/06/2011	Mokonyama/Mathabatha	0006829	R 23,781.08	R 96.90	R 23,877.98	Yes	Jul-11
18/07/2011	Public Transpor	15/06/2011	Mokonyama/Mathabatha	0000941	-R 217.00	R 0.00	-R 217.00	Yes	Jul-11
26/07/2011	Road Traffic St	11/07/2011	Mokubyane / Sello	0006847	R 3,613.65	R 96.90	R 3,710.55	Yes	Jul-11
12/07/2011	External Commun	30/05/2011	Molewa/Constance	0006565	R 2,827.00	R 96.90	R 2,923.90	Yes	Jul-11
05/07/2011	Eastern Corrido	09/06/2011	Monyane/M	0006480	R 1,270.00	R 96.90	R 1,366.90	Yes	Jul-11
25/07/2011	Eastern Corrido	26/07/2011	Monyane/M Ms	0006830	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
25/07/2011	Eastern Corrido	29/07/2011	Monyane/M Ms	0006831	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
29/07/2011	Eastern Corrido	27/07/2011	Monyane/M Ms	0007019	R 2,300.00	R 96.90	R 2,396.90	Yes	Jul-11
19/07/2011	Compliance	09/05/2011	Morake / M	0006666	R 1,779.70	R 96.90	R 1,876.60	Yes	Jul-11
08/07/2011	Compliance	11/05/2006	Morake/M.Mr	0006522	R 1,620.00	R 96.90	R 1,716.90	Yes	Jul-11
31/07/2011	Compliance	02/08/2011	Morake/M.Mr	0007046	R 3,362.61	R 96.90	R 3,459.51	Yes	Jul-11
12/07/2011	Policy Developm	12/07/2011	Morobane/L Ms	0006573	R 975.00	R 96.90	R 1,071.90	Yes	Jul-11
25/07/2011	Policy Developm	14/07/2011	Morobane/L Ms	0006837	R 637.00	R 96.90	R 733.90	Yes	Jul-11
25/07/2011	Policy Developm	13/07/2011	Morobane/L Ms	0006841	R 655.00	R 96.90	R 751.90	Yes	Jul-11
27/07/2011	National Logist	07/07/2011	Moshoeshoe Shoeshoe	0006959	R 1,417.50	R 96.90	R 1,514.40	Yes	Jul-11
15/07/2011	Communication S	08/06/2011	Moshoeshoe/S Ms	0006614	R 6,935.00	R 96.90	R 7,031.90	Yes	Jul-11

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22/07/2011	External Commun	17/07/2011	Moshoeshe/S.Ms	0006777	R 916.99	R 96.90	R 1,013.89	Yes	Jul-11
29/07/2011	Road Regulation	19/07/2011	Motsatsing/M.Mr	0007038	R 3,581.00	R 96.90	R 3,677.90	Yes	Jul-11
25/07/2011	Infrastructure	01/06/2011	Motsepe / Molalelo	0006828	R 948.15	R 96.90	R 1,045.05	Yes	Jul-11
26/07/2011	Road Safety	18/07/2011	Moya / Pamela	0006848	R 1,072.55	R 96.90	R 1,169.45	Yes	Jul-11
31/07/2011	Land Trp Instit	27/07/2011	Mulaudzi / Johanna	0007031	R 1,462.50	R 96.90	R 1,559.40	Yes	Jul-11
13/07/2011	Maritime Regula	20/06/2011	Naidoo / Karen	0006588	R 1,002.00	R 96.90	R 1,098.90	Yes	Jul-11
26/07/2011	Maritime Infra&	30/06/2011	Naidoo/Karen	0006852	R 1,062.99	R 96.90	R 1,159.89	Yes	Jul-11
25/07/2011	Hr Management	10/07/2011	Ndiitwani/M.Mr	0006812	R 1,810.00	R 96.90	R 1,906.90	Yes	Jul-11
06/07/2011	Road Administra	10/06/2011	Ndlovu/M Ms	0006502	R 4,875.00	R 96.90	R 4,971.90	Yes	Jul-11
12/07/2011	Policy Developm	12/07/2011	Nepfumbada/A	0006574	R 975.00	R 96.90	R 1,071.90	Yes	Jul-11
25/07/2011	Policy Developm	13/07/2011	Nepfumbada/A	0006843	R 633.00	R 96.90	R 729.90	Yes	Jul-11
25/07/2011	Policy Developm	14/07/2011	Nepfumbada/A Ms	0006835	R 637.00	R 96.90	R 733.90	Yes	Jul-11
29/07/2011	Policy Developm	20/07/2011	Nepfumbada/A.Ms	0007040	R 1,097.49	R 96.90	R 1,194.39	Yes	Jul-11
13/07/2011	Chief Operating	08/06/2011	Ngayi / Amanda	0006578	R 8,070.36	R 96.90	R 8,167.26	Yes	Jul-11
29/07/2011	Communication S	29/07/2011	Ngidi Thamsanqa Mr	0007054	R 0.00	R 171.00	R 171.00	Yes	Jul-11
15/07/2011	Communication S	08/06/2011	Ngobeni/S Ms	0006617	R 6,422.50	R 96.90	R 6,519.40	Yes	Jul-11
12/07/2011	External Commun	07/07/2011	Nhlapo/N.Ms	0006575	R 1,008.55	R 96.90	R 1,105.45	Yes	Jul-11
22/07/2011	External Commun	17/07/2011	Nhlapo/N.Ms	0006776	R 860.99	R 96.90	R 957.89	Yes	Jul-11
12/07/2011	External Commun	30/05/2011	Nhlapo/Nozipho	0006564	R 2,836.00	R 96.90	R 2,932.90	Yes	Jul-11
18/07/2011	Land Trp Instit	04/07/2011	Nkosi / Vusumuzi	0006657	R 1,033.00	R 96.90	R 1,129.90	Yes	Jul-11
15/07/2011	National Public	22/06/2011	Nndanduleni/T	0006628	R 2,284.98	R 96.90	R 2,381.88	Yes	Jul-11
26/07/2011	National Logist	27/06/2011	Nong / Ledile	0006854	R 705.99	R 96.90	R 802.89	Yes	Jul-11
15/07/2011	Communication S	08/06/2011	Nonhlanhla/D	0006618	R 6,590.00	R 96.90	R 6,686.90	Yes	Jul-11
31/07/2011	Land Trp Instit	16/05/2011	Ntshongwana / Maweth	0007044	R 35.05	R 0.00	R 35.05	Yes	Jul-11
26/07/2011	Business System	03/07/2011	Nyathikazi / Nonhlan	0006868	R 1,953.98	R 96.90	R 2,050.88	Yes	Jul-11
22/07/2011	Public Transpor	21/07/2011	Pailman/C.Mr	0006770	R 1,279.50	R 96.90	R 1,376.40	Yes	Jul-11
15/07/2011	National Public	22/06/2011	Patel/H Mr	0006630	R 2,761.00	R 96.90	R 2,857.90	Yes	Jul-11
26/07/2011	Corporate Gover	03/07/2011	Petse / Sigdikazi	0006870	R 2,133.98	R 96.90	R 2,230.88	Yes	Jul-11
05/07/2011	Compliance	11/07/2011	Phakula/D Mr	0006481	R 2,500.00	R 96.90	R 2,596.90	Yes	Jul-11
19/07/2011	Public Entity G	03/07/2011	Pillay / D	0006671	R 2,830.00	R 96.90	R 2,926.90	Yes	Jul-11
28/07/2011	Office Of The C	01/06/2011	Pretorius/Abraham	0006998	R 1,022.00	R 96.90	R 1,118.90	Yes	Jul-11
28/07/2011	Compliance	13/05/2011	Pulane/M Ms	0007010	R 2,300.00	R 96.90	R 2,396.90	Yes	Jul-11
06/07/2011	Communication S	11/06/2011	Raborife/J	0006497	R 3,394.00	R 96.90	R 3,490.90	Yes	Jul-11
22/07/2011	External Commun	17/07/2011	Raborife/J.Mr	0006778	R 854.79	R 96.90	R 951.69	Yes	Jul-11
15/07/2011	Communication S	09/06/2011	Rajkumar/A Ms	0006615	R 1,085.00	R 96.90	R 1,181.90	Yes	Jul-11

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19/07/2011	Communication S	11/06/2011	Raphala / T	0006670	R 4,035.00	R 96.90	R 4,131.90	Yes	Jul-11
26/07/2011	Bilaterals	21/06/2011	Raphala/Tshovhonala	0006849	R 1,270.75	R 96.90	R 1,367.65	Yes	Jul-11
08/07/2011	Hr Management	05/08/2010	Ratselane/Dorothy	0000926	-R 803.00	R 0.00	-R 803.00	Yes	Jul-11
06/07/2011	Communication S	11/06/2011	Rikhotso/Owen	0006500	R 4,010.50	R 96.90	R 4,107.40	Yes	Jul-11
20/07/2011	Compliance	04/07/2011	Salomane /Kelebogile	0006727	R 4,130.96	R 96.90	R 4,227.86	Yes	Jul-11
14/07/2011	Road Regulation	24/05/2011	Salomane/K Mrs	0006609	R 3,090.70	R 96.90	R 3,187.60	Yes	Jul-11
28/07/2011	Public Transpor	31/07/2011	Sebei/K.Mr	0007017	R 4,050.00	R 96.90	R 4,146.90	Yes	Jul-11
28/07/2011	Communication S	07/06/2011	Seko / Margret	0006988	R 12,959.00	R 96.90	R 13,055.90	Yes	Jul-11
26/07/2011	Bilaterals	07/07/2011	Seko / Margret	0006860	R 1,008.55	R 96.90	R 1,105.45	Yes	Jul-11
26/07/2011	Bilaterals	21/06/2011	Seko / Margret	0006875	R 1,177.75	R 96.90	R 1,274.65	Yes	Jul-11
18/07/2011	Rail Operations	14/06/2011	Semenya / G	0006660	R 1,296.48	R 96.90	R 1,393.38	Yes	Jul-11
25/07/2011	Rail Operations	30/06/2011	Semenya / Glory	0006827	R 1,334.60	R 96.90	R 1,431.50	Yes	Jul-11
08/07/2011	Western Corrido	11/07/2011	Senyatsi/M.Ms	0006540	R 2,368.00	R 96.90	R 2,464.90	Yes	Jul-11
22/07/2011	Western Corrido	27/07/2011	Senyatsi/M.Ms	0006780	R 1,730.00	R 96.90	R 1,826.90	Yes	Jul-11
22/07/2011	Western Corrido	26/07/2011	Senyatsi/M.Ms	0006788	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
22/07/2011	Western Corrido	29/07/2011	Senyatsi/M.Ms	0006789	R 1,184.00	R 96.90	R 1,280.90	Yes	Jul-11
28/07/2011	Communication S	10/06/2011	Setshogoe / Katlego	0006986	R 800.00	R 96.90	R 896.90	Yes	Jul-11
28/07/2011	Communication S	10/06/2011	Setshogoe / Katlego	0006987	R 8,982.00	R 96.90	R 9,078.90	Yes	Jul-11
13/07/2011	Secretariat Ser	11/06/2011	Shitlane / Glory	0006579	R 4,289.92	R 96.90	R 4,386.82	Yes	Jul-11
29/07/2011	Road Traffic St	20/07/2011	Sibanyoni/J.Ms	0007061	R 1,188.55	R 96.90	R 1,285.45	Yes	Jul-11
13/07/2011	Black Economic	20/06/2011	Sikhudo/Moeketsi	0006589	R 870.00	R 96.90	R 966.90	Yes	Jul-11
18/07/2011	Communication S	12/06/2011	Sikwane / Tlamelo	0006659	R 200.00	R 0.00	R 200.00	Yes	Jul-11
21/07/2011	Communication S	11/06/2011	Sikwane / Tlamelo	0006732	R 170.00	R 0.00	R 170.00	Yes	Jul-11
08/07/2011	Eastern Corrido	27/06/2011	Silinyana/N	0006527	R 1,438.82	R 96.90	R 1,535.72	Yes	Jul-11
08/07/2011	Eastern Corrido	26/06/2011	Silinyana/N	0006528	R 705.99	R 96.90	R 802.89	Yes	Jul-11
22/07/2011	Eastern Corrido	19/07/2011	Silinyana/N.Ms	0006768	R 1,048.00	R 96.90	R 1,144.90	Yes	Jul-11
31/07/2011	Eastern Corrido	21/07/2011	Silinyana/N.Ms	0007057	R 834.84	R 96.90	R 931.74	Yes	Jul-11
29/07/2011	Eastern Corrido	25/11/2011	Silinyana/N.Ms	0007059	R 1,250.55	R 96.90	R 1,347.45	Yes	Jul-11
15/07/2011	National Public	22/06/2011	Simelane/Muzi	0006627	R 2,071.98	R 96.90	R 2,168.88	Yes	Jul-11
05/07/2011	Communication S	12/06/2011	Solomans/Matthys	0006477	R 3,202.95	R 96.90	R 3,299.85	Yes	Jul-11
22/07/2011	Capacity Develo	10/07/2011	Stones Lorraine Ms	0006773	R 1,167.99	R 96.90	R 1,264.89	Yes	Jul-11
05/07/2011	Communication S	12/06/2011	Tee & Nohako	0006473	R 3,067.95	R 96.90	R 3,164.85	Yes	Jul-11
26/07/2011	Road Traffic St	11/07/2011	Thoka / Ngwako	0006851	R 3,714.65	R 96.90	R 3,811.55	Yes	Jul-11
15/07/2011	Legislation	29/05/2011	Thoka/N Mr	0006641	R 2,168.30	R 96.90	R 2,265.20	Yes	Jul-11
22/07/2011	External Commun	17/07/2011	Tshipi/A.S.Mr	0006775	R 901.74	R 96.90	R 998.64	Yes	Jul-11

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12/07/2011	External Commun	30/05/2011	Tshipi/Sello Mr	0006566	R 2,906.00	R 96.90	R 3,002.90	Yes	Jul-11
15/07/2011	Chief Operating	20/06/2011	Venkile/L Mr	0006624	R 8,825.70	R 96.90	R 8,922.60	Yes	Jul-11
05/07/2011	Integ Trans Pla	27/06/2011	Vilana / Mawethu	0006471	R 3,169.95	R 96.90	R 3,266.85	Yes	Jul-11
18/07/2011	Integ Trans Pla	13/06/2011	Vilana / Mawethu	0000940	-R 196.72	R 0.00	-R 196.72	Yes	Jul-11
29/07/2011	Integ Trans Pla	27/07/2011	Vilana/M Mr	0007018	R 2,300.00	R 96.90	R 2,396.90	Yes	Jul-11
11/07/2011	Integ Trans Pla	11/07/2011	Vilana/Mawethu Mr	0006555	R 2,625.00	R 96.90	R 2,721.90	Yes	Jul-11
28/07/2011	Road Safety	26/06/2011	Vundla / Themba	0006985	R 1,174.00	R 96.90	R 1,270.90	Yes	Jul-11
27/07/2011	Road Safety	18/07/2011	Vundla/T.Mr	0006949	R 0.00	R 171.00	R 171.00	Yes	Jul-11
29/07/2011	Road Safety	20/07/2011	Vundla/T.Rev	0007062	R 2,099.05	R 96.90	R 2,195.95	Yes	Jul-11
26/07/2011	Traffic Safety	18/04/2011	Wepener/P	0006930	R 1,650.00	R 96.90	R 1,746.90	Yes	Jul-11
15/07/2011	Traffic Safety	31/05/2011	Wepener/P Mr	0006640	R 1,616.00	R 96.90	R 1,712.90	Yes	Jul-11
07/07/2011	Traffic Safety	11/07/2011	Wepener/P.Mr	0006519	R 695.00	R 96.90	R 791.90	Yes	Jul-11
22/07/2011	Traffic Safety	13/07/2011	Wepener/P.Mr	0006774	R 1,472.32	R 96.90	R 1,569.22	Yes	Jul-11
22/07/2011	Traffic Safety	25/07/2011	Wepener/P.Mr	0006779	R 915.00	R 96.90	R 1,011.90	Yes	Jul-11
							R 595,034.20		Jul-11 Total
24/08/2011	Monitoring & Co	24/08/2011	Binam Busisiwe Ms	0007499	R 4,509.80	R 96.90	R 4,606.70	Yes	Aug-11
11/08/2011	Monitoring & Co	20/07/2011	Binam Busisiwe Ms	0007229	R 3,150.98	R 96.90	R 3,247.88	Yes	Aug-11
18/08/2011	Bilateral Affai	18/08/2011	Binam/B.Ms	0007397	R 1,210.00	R 96.90	R 1,306.90	Yes	Aug-11
18/08/2011	Bilateral Affai	19/08/2011	Binam/B.Ms	0007399	R 1,254.00	R 96.90	R 1,350.90	Yes	Aug-11
12/08/2011	Monitoring & Co	26/07/2011	Binam/B.Ms	0007243	R 7,101.40	R 96.90	R 7,198.30	Yes	Aug-11
10/08/2011	Internal Audit	10/08/2011	Block/D.Mr	0007138	R 1,123.00	R 96.90	R 1,219.90	Yes	Aug-11
11/08/2011	Internal Audit	27/07/2011	Block/Derick	0007228	R 1,391.00	R 96.90	R 1,487.90	Yes	Aug-11
16/08/2011	Compliance	28/07/2011	Card / Anthony	0007272	R 1,202.79	R 96.90	R 1,299.69	Yes	Aug-11
12/08/2011	Compliance	18/08/2011	Card/A.Mr	0007233	R 1,253.75	R 96.90	R 1,350.65	Yes	Aug-11
31/08/2011	External Commu	23/08/2011	Chauke Magezi Mr	0007683	R 1,101.44	R 96.90	R 1,198.34	Yes	Aug-11
05/08/2011	Rural Transport	07/04/2011	Chuene/S.Mr	0007116	R 0.00	R 171.00	R 171.00	Yes	Aug-11
31/08/2011	Rural Transport	04/08/2011	Chuene/Solly	0007703	R 1,059.19	R 96.90	R 1,156.09	Yes	Aug-11
12/08/2011	Monitoring & Co	26/07/2011	Chueu/M.Ms	0007242	R 6,669.40	R 96.90	R 6,766.30	Yes	Aug-11
30/08/2011	Deputy Ministry	30/07/2011	Cronin/Jp Mr	0007667	R 1,250.00	R 96.90	R 1,346.90	Yes	Aug-11
24/08/2011	Rail Administra	16/08/2011	Devilliers Jandavid	0007530	R 2,960.00	R 96.90	R 3,056.90	Yes	Aug-11
31/08/2011	Implementation	18/08/2011	Dharamalingam/Sharnl	0007699	R 1,124.55	R 96.90	R 1,221.45	Yes	Aug-11
23/08/2011	Policy Developm	01/08/2011	Dibakwane Siphon Mr	0007464	R 1,118.44	R 96.90	R 1,215.34	Yes	Aug-11
11/08/2011	Policy Developm	11/07/2011	Dibakwane/Siphon Mr	0007226	R 1,140.05	R 96.90	R 1,236.95	Yes	Aug-11
17/08/2011	Environmental A	07/08/2011	Dikgang/Butane	0007311	R 5,142.80	R 96.90	R 5,239.70	Yes	Aug-11
19/08/2011	Compliance	23/08/2011	Ditshweung Muriel M	0007418	R 3,400.00	R 96.90	R 3,496.90	Yes	Aug-11

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16/08/2011	Natmap 2050 Imp	03/08/2011	Duma / Sabelo	0007277	R 2,473.88	R 96.90	R 2,570.78	Yes	Aug-11
25/08/2011	Industry Promot	11/08/2011	Dweba Nompumelelo Ms	0007557	R 1,119.44	R 96.90	R 1,216.34	Yes	Aug-11
29/08/2011	Maritime Infra&	18/08/2011	Dweba Nompumelelo Ms	0007634	R 1,148.44	R 96.90	R 1,245.34	Yes	Aug-11
29/08/2011	Maritime Infra&	23/08/2011	Dweba/N,Ms	0007617	R 1,571.44	R 96.90	R 1,668.13	Yes	Aug-11
30/08/2011	Maritime Infra&	24/08/2011	Dweba/N,Ms	0007651	R 1,139.24	R 96.90	R 1,236.14	Yes	Aug-11
16/08/2011	Natmap 2050 Imp	03/08/2011	Dyodo / Sibulele	0007278	R 2,385.88	R 96.90	R 2,482.78	Yes	Aug-11
31/08/2011	Compliance	11/07/2011	Esterhuizen/J D Mr	0007706	R 660.00	R 0.00	R 660.00	Yes	Aug-11
24/08/2011	Compliance	15/08/2011	Fukisi Mokaku Mr	0007536	R 5,955.08	R 96.90	R 6,051.98	Yes	Aug-11
30/08/2011	Public Entity D	29/08/2011	Gow Terence Mr	0007658	R 1,234.55	R 96.90	R 1,331.45	Yes	Aug-11
10/08/2011	Black Economic	11/08/2011	Hlope/G.Ms	0007134	R 1,114.85	R 96.90	R 1,211.75	Yes	Aug-11
12/08/2011	Black Economic	26/07/2011	Hlophe/G.Ms	0007236	R 7,023.40	R 96.90	R 7,120.30	Yes	Aug-11
19/08/2011	Business Inform	03/08/2011	Jock/R Mr	0007400	R 6,000.00	R 96.90	R 6,096.90	Yes	Aug-11
30/08/2011	Business Inform	05/08/2011	Jock/R Mr	0007668	R 1,050.00	R 96.90	R 1,146.90	Yes	Aug-11
31/08/2011	Trp Information	22/08/2011	Jock/Rajesh	0007701	R 10,144.30	R 96.90	R 10,241.20	Yes	Aug-11
31/08/2011	Deputy Ministry	29/07/2011	Joromia/Manenzhe	0007691	R 2,060.00	R 96.90	R 2,156.90	Yes	Aug-11
31/08/2011	Road Accident	17/08/2011	Karow/Cecilia	0007700	R 1,073.44	R 96.90	R 1,170.34	Yes	Aug-11
17/08/2011	External Commu	03/08/2011	Khumalo / Lerato	0007307	R 1,286.15	R 96.90	R 1,383.05	Yes	Aug-11
17/08/2011	External Commu	04/08/2011	Khumalo / Lerato	0007331	R 3,050.00	R 96.90	R 3,146.90	Yes	Aug-11
12/08/2011	External Commu	25/07/2011	Khumalo Lerato Ms	0007254	R 7,077.40	R 96.90	R 7,174.30	Yes	Aug-11
10/08/2011	External Commu	30/05/2011	Khumalo/Lerato	0000991	-R 45.00	R 0.00	-R 45.00	Yes	Aug-11
12/08/2011	External Commu	30/05/2011	Khumalo/Lerato	0001000	-R 45.00	R 0.00	-R 45.00	Yes	Aug-11
23/08/2011	Western Corrido	26/07/2011	Khutsoane/B.Ms	0007460	R 65.00	R 0.00	R 65.00	Yes	Aug-11
18/08/2011	Public Transpor	03/08/2011	Koorts/Maria	0007382	R 4,420.50	R 96.90	R 4,517.40	Yes	Aug-11
11/08/2011	Land Trp Regula	23/05/2011	Laveriot/K	0007201	R 1,360.00	R 96.90	R 1,456.90	Yes	Aug-11
12/08/2011	Monitoring & Co	26/07/2011	Legoabe/O.Ms	0007235	R 6,896.40	R 96.90	R 6,993.30	Yes	Aug-11
24/08/2011	Land Trp Instit	15/08/2011	Lekale/J Mr	0007502	R 2,006.00	R 96.90	R 2,102.90	Yes	Aug-11
11/08/2011	Land Trp Instit	24/07/2011	Lekale/Joshua	0007208	R 2,327.40	R 96.90	R 2,424.30	Yes	Aug-11
19/08/2011	Office Of The D	04/08/2011	Lubisi Lumka Pearl M	0007409	R 1,462.50	R 96.90	R 1,559.40	Yes	Aug-11
24/08/2011	Monitoring & Co	18/08/2011	Mabaso Levers Mr	0007531	R 1,936.45	R 96.90	R 2,033.35	Yes	Aug-11
31/08/2011	Monitoring & Co	22/08/2011	Mabaso Levers Mr	0007721	R 1,733.00	R 96.90	R 1,829.90	Yes	Aug-11
12/08/2011	Monitoring & Co	26/07/2011	Mabaso Levers Mr	0007257	R 6,515.30	R 96.90	R 6,612.20	Yes	Aug-11
19/08/2011	Monitoring & Co	03/08/2011	Mabaso Levers Mr	0007403	R 6,531.00	R 96.90	R 6,627.90	Yes	Aug-11
24/08/2011	Monitoring & Co	24/08/2011	Mabusela Godfrey Mr	0007500	R 4,509.80	R 96.90	R 4,606.70	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Mabusela/G.Mr	0007245	R 7,007.40	R 96.90	R 7,104.30	Yes	Aug-11
18/08/2011	Bilateral Affai	18/08/2011	Mabusela/G.Mr	0007395	R 1,210.00	R 96.90	R 1,306.90	Yes	Aug-11

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18/08/2011	Bilateral Affai	19/08/2011	Mabusela/G.Mr	0007398	R 1,254.00	R 96.90	R 1,350.90	Yes	Aug-11
20/08/2011	Programme Manag	04/08/2011	Madikizela Lusanda M	0007436	R 906.94	R 96.90	R 1,003.84	Yes	Aug-11
25/08/2011	Programme Manag	23/08/2011	Madikizela/L.Ms	0007554	R 750.00	R 96.90	R 846.90	Yes	Aug-11
29/08/2011	Communication S	10/06/2011	Maeko Vilentine Miss	0007624	R 0.00	R 171.00	R 171.00	Yes	Aug-11
29/08/2011	Bilaterals	29/08/2011	Maeko/V Ms	0007623	R 0.00	R 171.00	R 171.00	Yes	Aug-11
23/08/2011	International R	25/07/2011	Maeko/Vilentine	0007472	R 8,778.00	R 96.90	R 8,874.90	Yes	Aug-11
16/08/2011	Bilaterals	13/08/2011	Maeko/Vilentine	0007276	R 0.00	R 171.00	R 171.00	Yes	Aug-11
10/08/2011	Black Economic	11/08/2011	Mafolo/T.Mr	0007137	R 1,114.85	R 96.90	R 1,211.75	Yes	Aug-11
17/08/2011	Legislation	29/05/2011	Magagane/P Mr	0007325	R 1,084.15	R 96.90	R 1,181.05	Yes	Aug-11
25/08/2011	Road Traffic St	24/08/2011	Magagane/P.Mr	0007551	R 4,485.00	R 96.90	R 4,581.90	Yes	Aug-11
11/08/2011	Road Traffic St	10/08/2011	Magagane/P.Mr	0007191	R 1,900.00	R 96.90	R 1,996.90	Yes	Aug-11
17/08/2011	Road Traffic St	31/07/2011	Magagane/Phillip	0007310	R 923.74	R 96.90	R 1,020.64	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Mahafha/T.Ms	0007246	R 7,038.40	R 96.90	R 7,135.30	Yes	Aug-11
05/08/2011	Office Of The D	31/05/2011	Mahlalela/G Mr	0007127	R 5,539.50	R 96.90	R 5,636.40	Yes	Aug-11
11/08/2011	Office Of The D	25/05/2011	Mahlalela/G Mr	0007204	R 2,320.00	R 96.90	R 2,416.90	Yes	Aug-11
30/08/2011	Office Of The D	16/08/2011	Mahlalela/G Mr	0007665	R 4,148.30	R 96.90	R 4,245.20	Yes	Aug-11
31/08/2011	Office Of The D	15/08/2011	Mahlalela/G Mr	0007710	R 2,100.00	R 96.90	R 2,196.90	Yes	Aug-11
19/08/2011	Office Of The D	03/08/2011	Mahlalela/M	0007402	R 8,214.00	R 96.90	R 8,310.90	Yes	Aug-11
24/08/2011	Office Of The D	22/08/2011	Mahlalela/M G Mr	0007756	R 2,000.00	R 150.00	R 2,150.00	Yes	Aug-11
30/08/2011	Policy Analysis	29/08/2011	Makaepea/N.Mr	0007648	R 1,503.00	R 96.90	R 1,599.90	Yes	Aug-11
12/08/2011	Monitoring & Co	26/07/2011	Makamo/W.Mr	0007238	R 7,025.40	R 96.90	R 7,122.30	Yes	Aug-11
19/08/2011	Secretariat Ser	22/08/2011	Makgatho/S Mr	0007411	R 1,900.00	R 96.90	R 1,996.90	Yes	Aug-11
29/08/2011	Communication S	12/06/2011	Makhasane Fusi	0007627	R 0.00	R 171.00	R 171.00	Yes	Aug-11
15/08/2011	Black Economic	08/08/2011	Makhasane/F.Mrs	0007266	R 1,144.44	R 96.90	R 1,241.34	Yes	Aug-11
18/08/2011	Natmap 2050 Imp	03/08/2011	Makhura/Mmule	0007372	R 2,380.88	R 96.90	R 2,477.78	Yes	Aug-11
24/08/2011	Infrastructure	04/08/2011	Makobe/C.Mr	0007539	R 1,028.24	R 96.90	R 1,125.14	Yes	Aug-11
24/08/2011	Government Flee	31/07/2011	Makumba/V.Mr	0007525	R 3,061.83	R 96.90	R 3,158.73	Yes	Aug-11
16/08/2011	Road Infrastruc	16/08/2011	Malapane/L.Mr	0007295	R 762.00	R 96.90	R 858.90	Yes	Aug-11
26/08/2011	Road Infrastruc	02/08/2011	Malapane/L.Mr	0007586	R 746.39	R 96.90	R 843.29	Yes	Aug-11
15/08/2011	Rail Operations	11/08/2011	Maleho Constance Ms	0007261	R 1,314.60	R 96.90	R 1,411.50	Yes	Aug-11
04/08/2011	Public Transpor	03/08/2011	Malila/Bonile Ms	0007105	R 755.82	R 96.90	R 852.72	Yes	Aug-11
11/08/2011	Search And Resc	05/05/2011	Malulek/Musa	0007177	R 1,146.95	R 96.90	R 1,243.85	Yes	Aug-11
10/08/2011	Black Economic	11/08/2011	Maluleka/S.Mr	0007136	R 1,114.85	R 96.90	R 1,211.75	Yes	Aug-11
30/08/2011	Rail Operations	11/08/2011	Maluleke/G.Mr	0007652	R 1,202.94	R 96.90	R 1,299.84	Yes	Aug-11
05/08/2011	Bus Operations	21/07/2011	Manamela/Charles	0007131	R 1,210.50	R 96.90	R 1,307.40	Yes	Aug-11

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15/08/2011	Black Economic	08/08/2011	Manual/V.Mrs	0007265	R 1,144.44	R 96.90	R 1,241.34	Yes	Aug-11
19/08/2011	National Logist	03/08/2011	Manyungwana Xoli Mr	0007407	R 1,679.50	R 96.90	R 1,776.40	Yes	Aug-11
29/08/2011	National Logist	15/08/2011	Manyungwana/X Mr	0007620	R 1,200.00	R 96.90	R 1,296.90	Yes	Aug-11
11/08/2011	National Logist	27/07/2011	Manyungwana/X.Mr	0007225	R 1,210.55	R 96.90	R 1,307.45	Yes	Aug-11
24/08/2011	National Logist	22/08/2011	Manyungwana/X.Mr	0007527	R 3,328.00	R 96.90	R 3,424.90	Yes	Aug-11
31/08/2011	Rural Transport	24/08/2011	Maphakela/W Mr	0007698	R 1,008.55	R 96.90	R 1,105.45	Yes	Aug-11
16/08/2011	Government Flee	01/08/2011	Maphanga / Mlungisi	0007279	R 1,403.77	R 96.90	R 1,500.67	Yes	Aug-11
17/08/2011	Government Flee	17/08/2011	Maphanga Mlungisi Mr	0007299	R 1,985.00	R 96.90	R 2,081.90	Yes	Aug-11
26/08/2011	Maritime Legisl	28/08/2011	Maphelela/B.Mr	0007574	R 1,397.00	R 96.90	R 1,493.90	Yes	Aug-11
17/08/2011	External Commu	03/08/2011	Maruleng / Eva	0007306	R 1,220.15	R 96.90	R 1,317.05	Yes	Aug-11
17/08/2011	External Commu	04/08/2011	Maruleng / Eva	0007342	R 3,268.00	R 96.90	R 3,364.90	Yes	Aug-11
12/08/2011	External Commu	25/07/2011	Maruleng Eva Ms	0007250	R 7,063.40	R 96.90	R 7,160.30	Yes	Aug-11
05/08/2011	Rural Transport	20/07/2011	Mashaba/Ruth	0007129	R 1,478.82	R 96.90	R 1,575.72	Yes	Aug-11
24/08/2011	Office Of The D	16/08/2011	Mashiloane Tsepiso M	0007534	R 1,137.55	R 96.90	R 1,234.45	Yes	Aug-11
10/08/2011	Office Of The D	01/06/2011	Mashiloane/Tsepiso	0007142	R 2,115.15	R 96.90	R 2,212.05	Yes	Aug-11
11/08/2011	Land Trp Instit	24/07/2011	Masuku/Boaz	0007207	R 2,248.90	R 96.90	R 2,345.80	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Maswanganye/L.Ms	0007241	R 6,965.40	R 96.90	R 7,062.30	Yes	Aug-11
29/08/2011	Special Program	23/08/2011	Maswanganye/M,Mr	0007605	R 3,791.65	R 96.90	R 3,888.55	Yes	Aug-11
19/08/2011	Compliance	23/08/2011	Mathebula/J.Ms	0007423	R 1,700.00	R 96.90	R 1,796.90	Yes	Aug-11
31/08/2011	Compliance	05/09/2011	Mathebula/Ms	0007726	R 4,159.80	R 96.90	R 4,256.70	Yes	Aug-11
22/08/2011	Agency Finance	03/07/2011	Matjie Caiphus	0007456	R 2,069.98	R 96.90	R 2,166.88	Yes	Aug-11
25/08/2011	Maritime Regula	11/08/2011	Matlala Nkgomeleng M	0007558	R 1,167.44	R 96.90	R 1,264.34	Yes	Aug-11
25/08/2011	Human Resource	30/08/2011	Matthewes/H.Mr	0007568	R 1,106.60	R 96.90	R 1,203.50	Yes	Aug-11
11/08/2011	Hr Management	13/12/2010	Mbatha Londiwe	0007183	R 816.45	R 96.90	R 913.35	Yes	Aug-11
10/08/2011	Compliance	14/08/2011	Mbele/J.Mr	0007147	R 1,535.30	R 96.90	R 1,632.20	Yes	Aug-11
15/08/2011	Compliance	16/08/2011	Mbele/J.Mr	0007268	R 2,460.00	R 96.90	R 2,556.90	Yes	Aug-11
26/08/2011	Compliance	18/08/2011	Mbele/J.Mr	0007584	R 705.99	R 96.90	R 802.89	Yes	Aug-11
16/08/2011	Rural Transport	17/08/2011	Mboane Klaas Mr	0007293	R 1,090.60	R 96.90	R 1,187.50	Yes	Aug-11
31/08/2011	Rural Transport	01/09/2011	Mboane Klaas Mr	0007707	R 1,115.00	R 96.90	R 1,211.90	Yes	Aug-11
19/08/2011	Chief Operating	04/08/2011	Mboyi Lwazi Mr	0007404	R 1,708.50	R 96.90	R 1,805.40	Yes	Aug-11
03/08/2011	Media Relations	17/05/2011	Mbungwana/M.Ms	0007091	R 1,010.99	R 96.90	R 1,107.89	Yes	Aug-11
11/08/2011	International R	25/07/2011	Mdluli/Lebogang	0007189	R 8,508.00	R 96.90	R 8,604.90	Yes	Aug-11
18/08/2011	Public Transpor	02/05/2011	Melane / Bhelu	0007347	R 111,685.74	R 96.90	R 111,782.64	Yes	Aug-11
11/08/2011	Government Flee	27/07/2011	Mhlope Thobelo Mr	0007223	R 2,587.64	R 96.90	R 2,684.54	Yes	Aug-11
24/08/2011	Government Flee	17/08/2011	Mhlope/T.Mr	0007538	R 988.35	R 96.90	R 1,085.25	Yes	Aug-11

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11/08/2011	Public Transpor	11/08/2011	Mkhwebane/Bafana	0007182	R 1,114.85	R 96.90	R 1,211.75	Yes	Aug-11
11/08/2011	Public Transpor	16/04/2011	Mlawu/James	0007193	R 3,900.00	R 96.90	R 3,996.90	Yes	Aug-11
11/08/2011	Road Administra	26/07/2011	Mlawu/James	0007192	R 3,169.95	R 96.90	R 3,266.85	Yes	Aug-11
17/08/2011	Road Administra	03/08/2011	Mlawu/James	0007313	R 4,124.40	R 96.90	R 4,221.30	Yes	Aug-11
24/08/2011	Road Administra	15/08/2011	Mlawu/James	0007507	R 1,871.28	R 96.90	R 1,968.18	Yes	Aug-11
24/08/2011	Road Administra	22/08/2011	Mlawu/James Mr	0007509	R 3,803.98	R 96.90	R 3,900.88	Yes	Aug-11
25/08/2011	Bus Operations	16/08/2011	Mnanamela / C,Mr	0007545	R 1,360.50	R 96.90	R 1,457.40	Yes	Aug-11
12/08/2011	Capacity Devel	26/07/2011	Mnguni Hellen Ms	0007251	R 3,352.20	R 96.90	R 3,449.10	Yes	Aug-11
31/08/2011	Capacity Devel	18/08/2011	Mnguni Hellen Ms	0007716	R 1,395.20	R 96.90	R 1,492.10	Yes	Aug-11
03/08/2011	Integ Trans Pla	05/08/2011	Mngqibisa/S Mr	0007095	R 595.00	R 96.90	R 691.90	Yes	Aug-11
26/08/2011	Compliance	17/08/2011	Moagi/D,Mr	0007582	R 1,813.43	R 96.90	R 1,910.33	Yes	Aug-11
11/08/2011	Search And Resc	05/05/2011	Modiba/Patrick	0007178	R 1,145.95	R 96.90	R 1,242.85	Yes	Aug-11
25/08/2011	Compliance	22/08/2011	Modisane / S, L,Mr	0007544	R 1,710.38	R 96.90	R 1,807.28	Yes	Aug-11
26/08/2011	Compliance	24/08/2011	Modisane/S.L Mr	0007570	R 2,176.88	R 96.90	R 2,273.78	Yes	Aug-11
23/08/2011	Western Corrido	26/07/2011	Mohale/M.Ms	0007461	R 65.00	R 0.00	R 65.00	Yes	Aug-11
24/08/2011	Capacity Devel	24/08/2011	Mohan/P Mr	0007504	R 1,870.00	R 96.90	R 1,966.90	Yes	Aug-11
31/08/2011	Compliance	14/08/2011	Mohlala/Lefao Raymon	0007695	R 5,771.75	R 96.90	R 5,868.65	Yes	Aug-11
29/08/2011	Integ Trans Pla	04/08/2011	Mohlomi Thamsanqa Mr	0007601	R 12,242.00	R 96.90	R 12,338.90	Yes	Aug-11
29/08/2011	Integ Trans Pla	23/08/2011	Mohlomi Thamsanqa Mr	0007604	R 2,877.00	R 96.90	R 2,973.90	Yes	Aug-11
11/08/2011	International R	25/07/2011	Mokgoshi/L Ms	0007187	R 8,705.00	R 96.90	R 8,801.90	Yes	Aug-11
16/08/2011	Rural Transport	08/08/2011	Mokoena / Pauline	0007280	R 1,152.44	R 96.90	R 1,249.34	Yes	Aug-11
31/08/2011	Rural Transport	24/08/2011	Mokoena/P Mrs	0007697	R 1,008.55	R 96.90	R 1,105.45	Yes	Aug-11
31/08/2011	Deputy Ministry	29/07/2011	Mokoka/K	0007692	R 2,286.00	R 96.90	R 2,382.90	Yes	Aug-11
17/08/2011	Policy Developm	01/08/2011	Mokone / Itumeleng	0007304	R 1,117.44	R 96.90	R 1,214.34	Yes	Aug-11
24/08/2011	Public Transpor	23/07/2011	Mokonyama / Mathabat	0007501	R 24,613.01	R 96.90	R 24,709.91	Yes	Aug-11
25/08/2011	Public Transpor	23/07/2011	Mokonyama / Mathabat	0001018	-R 1,181.11	R 0.00	-R 1,181.11	Yes	Aug-11
24/08/2011	Public Transpor	15/08/2011	Mokonyama Mathabatha	0007529	R 5,562.00	R 96.90	R 5,658.90	Yes	Aug-11
25/08/2011	Public Transpor	22/08/2011	Mokonyama Mathabatha	0007560	R 5,504.00	R 96.90	R 5,600.90	Yes	Aug-11
30/08/2011	Public Transpor	29/08/2011	Mokonyama Mathabatha	0007654	R 2,817.00	R 96.90	R 2,913.90	Yes	Aug-11
05/08/2011	Public Transpor	21/07/2011	Mokonyama/M	0007130	R 2,525.00	R 96.90	R 2,621.90	Yes	Aug-11
11/08/2011	Public Transpor	30/06/2011	Mokonyama/Mathabatha	0007164	R 22,590.40	R 96.90	R 22,687.30	Yes	Aug-11
11/08/2011	Public Transpor	08/07/2011	Mokonyama/Mathabatha	0007165	R 23,636.48	R 96.90	R 23,733.38	Yes	Aug-11
17/08/2011	Public Transpor	01/08/2011	Mokonyama/Mathabatha	0007303	R 2,620.00	R 96.90	R 2,716.90	Yes	Aug-11
18/08/2011	Public Transpor	16/07/2011	Mokonyama/Mathabatha	0007362	R 20,172.50	R 96.90	R 20,269.40	Yes	Aug-11
31/08/2011	Public Transpor	30/06/2011	Mokonyama/Mathabatha	0001036	-R 83.40	R 0.00	-R 83.40	Yes	Aug-11

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11/08/2011	Road Traffic St	10/08/2011	Mokubanye/S.Mr	0007197	R 1,900.00	R 96.90	R 1,996.90	Yes	Aug-11
19/08/2011	Secretariat Ser	22/08/2011	Molefe/Sipho Mr	0007412	R 1,900.00	R 96.90	R 1,996.90	Yes	Aug-11
17/08/2011	External Commu	03/08/2011	Molewa / Constance	0007308	R 1,245.15	R 96.90	R 1,342.05	Yes	Aug-11
17/08/2011	External Commu	04/08/2011	Molewa / Constance	0007343	R 3,270.00	R 96.90	R 3,366.90	Yes	Aug-11
12/08/2011	External Commu	25/07/2011	Molewa Constance Ms	0007253	R 7,175.40	R 96.90	R 7,272.30	Yes	Aug-11
18/08/2011	External Commu	04/08/2011	Molokwane/M.Ms	0007348	R 1,148.92	R 96.90	R 1,245.82	Yes	Aug-11
24/08/2011	Media Relations	17/08/2011	Monareng Sam Mr	0007533	R 1,177.55	R 96.90	R 1,274.45	Yes	Aug-11
26/08/2011	Media Relations	22/08/2011	Monareng Sam Mr	0007585	R 2,407.10	R 96.90	R 2,504.00	Yes	Aug-11
23/08/2011	Eastern Corrido	26/07/2011	Monyane/M Ms	0007465	R 65.00	R 0.00	R 65.00	Yes	Aug-11
30/08/2011	Compliance	05/09/2011	Monyane/P,Ms	0007653	R 3,320.00	R 96.90	R 3,416.90	Yes	Aug-11
30/08/2011	Compliance	05/09/2011	Monyane/P,Ms	0007660	R 3,320.00	R 96.90	R 3,416.90	Yes	Aug-11
30/08/2011	Compliance	26/09/2011	Monyane/P,Ms	0007663	R 4,540.00	R 96.90	R 4,636.90	Yes	Aug-11
31/08/2011	Compliance	26/09/2011	Monyane/P,Ms	0007684	R 4,920.00	R 96.90	R 5,016.90	Yes	Aug-11
15/08/2011	Compliance	15/08/2011	Monyane/P,Ms	0007269	R 4,920.00	R 96.90	R 5,016.90	Yes	Aug-11
29/08/2011	Compliance	09/08/2011	Monyane/P,Ms	0007602	R 4,274.75	R 96.90	R 4,371.65	Yes	Aug-11
30/08/2011	Compliance	05/09/2011	Monyane/P,Ms	0007664	R 1,230.00	R 96.90	R 1,326.90	Yes	Aug-11
31/08/2011	Compliance	14/08/2011	Morake Marumo Mr	0007686	R 4,360.45	R 96.90	R 4,457.35	Yes	Aug-11
31/08/2011	Compliance	22/08/2011	Morake Marumo Mr	0007687	R 3,744.31	R 96.90	R 3,841.21	Yes	Aug-11
31/08/2011	Compliance	06/09/2011	Morake/M, A,Mr	0007724	R 2,241.74	R 96.90	R 2,338.64	Yes	Aug-11
31/08/2011	Compliance	21/09/2011	Morake/M,A,Mr	0007725	R 2,160.00	R 96.90	R 2,256.90	Yes	Aug-11
10/08/2011	Compliance	11/08/2011	Morake/M.Mr	0007143	R 956.55	R 96.90	R 1,053.45	Yes	Aug-11
11/08/2011	Policy Developm	26/07/2011	Morobane/Lily	0007172	R 990.29	R 96.90	R 1,087.19	Yes	Aug-11
11/08/2011	Policy Developm	11/07/2011	Morobane/Lily Ms	0007227	R 1,101.15	R 96.90	R 1,198.05	Yes	Aug-11
17/08/2011	Policy Developm	01/08/2011	Morobane/Lily Sylvia	0007302	R 1,063.44	R 96.90	R 1,160.34	Yes	Aug-11
15/08/2011	Office Of The D	01/08/2011	Motena Phillimon Mr	0007270	R 1,048.55	R 96.90	R 1,145.45	Yes	Aug-11
19/08/2011	Office Of The D	22/08/2011	Motena/P Mr	0007410	R 1,900.00	R 96.90	R 1,996.90	Yes	Aug-11
12/08/2011	Monitoring & Co	26/07/2011	Motsemme/M	0007237	R 7,014.40	R 96.90	R 7,111.30	Yes	Aug-11
10/08/2011	Infrastructure	11/08/2011	Motsepe/M Ms	0007149	R 1,114.85	R 96.90	R 1,211.75	Yes	Aug-11
31/08/2011	Road Safety	22/08/2011	Moya/T.Mr	0007682	R 2,156.88	R 96.90	R 2,253.78	Yes	Aug-11
29/08/2011	Maritime Regula	23/08/2011	Mpahlwa/C,Mr	0007621	R 1,571.44	R 96.90	R 1,668.34	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Mpye/E.Ms	0007244	R 6,725.40	R 96.90	R 6,822.30	Yes	Aug-11
22/08/2011	Office Of The D	04/08/2011	Msibi / Collen	0007447	R 1,725.50	R 96.90	R 1,822.40	Yes	Aug-11
11/08/2011	Search And Resc	05/05/2011	Msomi/Princess	0007185	R 1,139.95	R 96.90	R 1,236.85	Yes	Aug-11
23/08/2011	Enviromental An	26/02/2011	Mugeru Shumani Mr	0001015	R 0.00	-R 171.00	-R 171.00	Yes	Aug-11
12/08/2011	Maritime Regula	20/06/2011	Naidoo / Karen	0000999	-R 45.00	R 0.00	-R 45.00	Yes	Aug-11

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18/08/2011	Air Transport P	05/05/2011	Ndwamato/Vuwani	0007354	R 1,132.95	R 96.90	R 1,229.85	Yes	Aug-11
18/08/2011	Natmap 2050 Imp	03/08/2011	Neluvhalani/Elsie	0007368	R 2,191.88	R 96.90	R 2,288.78	Yes	Aug-11
11/08/2011	Policy Developm	11/07/2011	Nepfumbada/A Ms	0007224	R 973.20	R 96.90	R 1,070.10	Yes	Aug-11
03/08/2011	Chief Operating	08/06/2011	Ngayi / Amanda	0000981	-R 120.00	R 0.00	-R 120.00	Yes	Aug-11
11/08/2011	Modelling & Eco	11/08/2011	Ngcamu/M.Mr	0007222	R 1,361.55	R 96.90	R 1,458.45	Yes	Aug-11
18/08/2011	Modelling & Eco	03/08/2011	Ngcamu/Mvikeli	0007364	R 3,409.00	R 96.90	R 3,505.90	Yes	Aug-11
22/08/2011	Communication S	29/07/2011	Ngidi Thamsanqa Mr	0007433	R 5,922.00	R 96.90	R 6,018.90	Yes	Aug-11
26/08/2011	Communication S	22/08/2011	Ngidi Thamsanqa Mr	0007587	R 8,834.00	R 96.90	R 8,930.90	Yes	Aug-11
29/08/2011	Communication S	04/06/2011	Ngidi Thamsanqa Mr(G	0007630	R 0.00	R 171.00	R 171.00	Yes	Aug-11
10/08/2011	Communication S	02/06/2011	Ngidi/T Mr	0007139	R 1,918.00	R 96.90	R 2,014.90	Yes	Aug-11
22/08/2011	External Commu	03/08/2011	Ngidi/Thamsanqa	0007449	R 2,872.32	R 96.90	R 2,969.22	Yes	Aug-11
05/08/2011	Rail Operations	27/07/2011	Ngobeni/Y Ms	0007755	R 3,870.00	R 290.25	R 4,160.25	Yes	Aug-11
05/08/2011	Communication S	05/04/2011	Nhlapo Nozipho Ms	0007114	R 0.00	R 171.00	R 171.00	Yes	Aug-11
12/08/2011	External Commu	25/07/2011	Nhlapo Nozipho Ms	0007252	R 9,031.00	R 96.90	R 9,127.90	Yes	Aug-11
22/08/2011	External Commu	03/08/2011	Nhlapo Nozipho Ms	0007434	R 2,085.88	R 96.90	R 2,182.78	Yes	Aug-11
24/08/2011	External Commu	22/08/2011	Nhlapo Nozipho Ms	0007535	R 2,372.10	R 96.90	R 2,469.00	Yes	Aug-11
30/08/2011	Bilaterals	04/08/2011	Nkontwana Thembalet	0007637	R 7,931.90	R 96.90	R 8,028.80	Yes	Aug-11
24/08/2011	Land Trp Instit	15/08/2011	Nkosi/V Mr	0007503	R 2,007.00	R 96.90	R 2,103.90	Yes	Aug-11
30/08/2011	Land Trp Instit	28/09/2011	Nkosi/V,Ms	0007645	R 1,026.00	R 96.90	R 1,122.90	Yes	Aug-11
30/08/2011	Land Trp Instit	28/09/2011	Nkosi/V,Ms	0007647	R 1,026.00	R 96.90	R 1,122.90	Yes	Aug-11
11/08/2011	Land Trp Instit	24/07/2011	Nkosi/Vusi Mr	0007209	R 2,210.90	R 96.90	R 2,307.80	Yes	Aug-11
11/08/2011	International R	25/07/2011	Nkotwana/Themalet	0007190	R 8,735.00	R 96.90	R 8,831.90	Yes	Aug-11
19/08/2011	Research Studie	31/08/2011	Ntege Simon Mr	0007396	R 2,150.00	R 96.90	R 2,246.90	Yes	Aug-11
12/08/2011	Land Trp Instit	26/07/2011	Ntshongwana/M	0007259	R 1,240.20	R 96.90	R 1,337.10	Yes	Aug-11
11/08/2011	Land Trp Instit	24/07/2011	Ntshongwana/Mawethu	0007206	R 2,630.90	R 96.90	R 2,727.80	Yes	Aug-11
19/08/2011	Compliance	23/08/2011	Ntuli John Mkhuzelwa	0007420	R 3,400.00	R 96.90	R 3,496.90	Yes	Aug-11
12/08/2011	Monitoring & Co	26/07/2011	Nxumalo/P.Ms	0007248	R 6,914.40	R 96.90	R 7,011.30	Yes	Aug-11
03/08/2011	Aviation Infr	26/07/2011	Nyaka/C.Ms	0007074	R 6,886.43	R 96.90	R 6,983.33	Yes	Aug-11
11/08/2011	Public Transpor	27/07/2011	Pailman/Charles	0007170	R 1,134.49	R 96.90	R 1,231.39	Yes	Aug-11
18/08/2011	Public Transpor	09/08/2011	Pailman/Charles	0007366	R 1,059.90	R 96.90	R 1,156.80	Yes	Aug-11
31/08/2011	Public Transpor	10/08/2011	Pailman/Charles	0007696	R 1,173.55	R 96.90	R 1,270.45	Yes	Aug-11
19/08/2011	Public Transpor	03/08/2011	Patel/Hamantra	0007421	R 1,132.65	R 96.90	R 1,229.55	Yes	Aug-11
17/08/2011	Land Trp Instit	24/07/2011	Pather/Nishani	0007312	R 2,046.40	R 96.90	R 2,143.30	Yes	Aug-11
31/08/2011	Corporate Gover	22/08/2011	Petse Sigidikazi Ms	0007720	R 750.00	R 96.90	R 846.90	Yes	Aug-11
19/08/2011	Compliance	06/09/2011	Phakula /D.G.Mr	0007415	R 2,610.00	R 96.90	R 2,706.90	Yes	Aug-11

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24/08/2011	Compliance	14/08/2011	Phakula Davidgodo Mr	0007537	R 7,433.85	R 96.90	R 7,530.75	Yes	Aug-11
31/08/2011	Compliance	19/09/2011	Phakula/B,G,Mr	0007708	R 1,816.00	R 96.90	R 1,912.90	Yes	Aug-11
31/08/2011	Compliance	05/09/2011	Phakula/D,G Mr	0007723	R 675.00	R 96.90	R 771.90	Yes	Aug-11
29/08/2011	Compliance	21/09/2011	Phakula/D.G,Mr	0007608	R 900.00	R 96.90	R 996.90	Yes	Aug-11
31/08/2011	Compliance	21/09/2011	Phakula/D.G,Mr	0007717	R 900.00	R 96.90	R 996.90	Yes	Aug-11
12/08/2011	Compliance	22/08/2011	Phakula/G.Mr	0007234	R 925.00	R 96.90	R 1,021.90	Yes	Aug-11
30/08/2011	Compliance	23/08/2011	Phakula/G.Mr	0007655	R 4,571.87	R 96.90	R 4,668.77	Yes	Aug-11
16/08/2011	Capacity Devel	08/08/2011	Phatlhane/Babiki	0007281	R 1,152.44	R 96.90	R 1,249.34	Yes	Aug-11
19/08/2011	Office Of The D	03/08/2011	Phenya Michelle Ms	0007406	R 3,246.00	R 96.90	R 3,342.90	Yes	Aug-11
25/08/2011	Air Transport P	11/08/2011	Phenyane/I,Mr	0007552	R 1,018.00	R 96.90	R 1,114.90	Yes	Aug-11
05/08/2011	Bilaterals	18/04/2011	Phirwa Mokgobeng Ms	0007117	R 0.00	R 171.00	R 171.00	Yes	Aug-11
15/08/2011	Bilaterals	03/08/2011	Phirwa Mokgobeng Ms	0007267	R 4,121.00	R 96.90	R 4,217.90	Yes	Aug-11
29/08/2011	Bilaterals	29/08/2011	Phirwa/M Ms	0007622	R 0.00	R 171.00	R 171.00	Yes	Aug-11
11/08/2011	International R	23/07/2011	Phirwa/Mokgobeng	0007198	R 2,163.10	R 96.90	R 2,260.00	Yes	Aug-11
11/08/2011	International R	25/07/2011	Phirwa/Mokgobeng	0007200	R 8,512.00	R 96.90	R 8,608.90	Yes	Aug-11
16/08/2011	Office Of The C	16/08/2011	Pretorius Abraham Da	0007291	R 1,230.00	R 96.90	R 1,326.90	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Ralephenya Metse Mr	0007249	R 5,071.80	R 96.90	R 5,168.70	Yes	Aug-11
15/08/2011	Hr Management	15/08/2011	Ramaano/F.Mr	0007271	R 1,000.74	R 96.90	R 1,097.64	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Ramulongo/V.Ms	0007239	R 6,899.40	R 96.90	R 6,996.30	Yes	Aug-11
29/08/2011	Communication S	12/06/2011	Raoleka Maria	0007628	R 0.00	R 171.00	R 171.00	Yes	Aug-11
15/08/2011	Black Economic	08/08/2011	Raoleka/M.Mrs	0007264	R 1,144.44	R 96.90	R 1,241.34	Yes	Aug-11
15/08/2011	Bilaterals	03/08/2011	Raphala Tshovhonala	0007263	R 4,199.00	R 96.90	R 4,295.90	Yes	Aug-11
11/08/2011	Communication S	25/07/2011	Raphala/Tshovhonala	0007186	R 8,867.00	R 96.90	R 8,963.90	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Rikhotso/O.Mr	0007247	R 7,151.40	R 96.90	R 7,248.30	Yes	Aug-11
04/08/2011	Public Transpor	03/08/2011	Ruele/Andrew	0007106	R 755.72	R 96.90	R 852.62	Yes	Aug-11
16/08/2011	Government Flee	17/08/2011	Schoeman Andries Mr	0007297	R 1,500.00	R 96.90	R 1,596.90	Yes	Aug-11
23/08/2011	Government Flee	05/08/2011	Schoeman Andries Mr	0007462	R 956.94	R 96.90	R 1,053.84	Yes	Aug-11
17/08/2011	Government Flee	01/08/2011	Schoeman/Andries	0007333	R 1,913.84	R 96.90	R 2,010.74	Yes	Aug-11
11/08/2011	International R	23/07/2011	Seko/Margret Ms	0007194	R 2,162.10	R 96.90	R 2,259.00	Yes	Aug-11
11/08/2011	International R	25/07/2011	Seko/Margret Ms	0007195	R 8,482.00	R 96.90	R 8,578.90	Yes	Aug-11
11/08/2011	International R	25/07/2011	Seko/Margret Ms	0007196	R 8,482.00	R 96.90	R 8,578.90	Yes	Aug-11
18/08/2011	Rail Operations	18/08/2011	Semenya Glory Ms	0007371	R 1,395.20	R 96.90	R 1,492.10	Yes	Aug-11
29/08/2011	Rail Operations	13/06/2011	Semenya Glory Ms	0007626	R 0.00	R 171.00	R 171.00	Yes	Aug-11
19/08/2011	Office Of The D	03/08/2011	Senne Ezron Mr	0007405	R 3,459.00	R 96.90	R 3,555.90	Yes	Aug-11
31/08/2011	Office Of The D	22/08/2011	Senne Ezron Mr	0007719	R 1,500.00	R 96.90	R 1,596.90	Yes	Aug-11

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31/08/2011	Office Of The D	15/08/2011	Senne/Ezron Mr	0007688	R 1,200.00	R 96.90	R 1,296.90	Yes	Aug-11
31/08/2011	Office Of The D	16/08/2011	Senne/Ezron Mr	0007689	R 2,268.10	R 96.90	R 2,365.00	Yes	Aug-11
24/08/2011	Western Corrido	25/08/2011	Senyatsi Matlhodi Ms	0007510	R 1,184.00	R 96.90	R 1,280.90	Yes	Aug-11
29/08/2011	Western Corrido	30/08/2011	Senyatsi/Grace	0007615	R 1,200.00	R 96.90	R 1,296.90	Yes	Aug-11
23/08/2011	Western Corrido	26/07/2011	Senyatsi/M.Ms	0007459	R 65.00	R 0.00	R 65.00	Yes	Aug-11
15/08/2011	Communication S	10/06/2011	Setshogoe / Katlego	0001003	-R 25.00	R 0.00	-R 25.00	Yes	Aug-11
11/08/2011	International R	25/07/2011	Setshogoe/Katlego	0007188	R 6,995.00	R 96.90	R 7,091.90	Yes	Aug-11
12/08/2011	Bilateral Affai	26/07/2011	Sibanyoni/C.Ms	0007240	R 7,053.40	R 96.90	R 7,150.30	Yes	Aug-11
05/08/2011	Communication S	06/04/2011	Sibiya Siyanda Mr	0007115	R 0.00	R 171.00	R 171.00	Yes	Aug-11
10/08/2011	Black Economic	11/08/2011	Sikhudo/M Mr	0007151	R 2,368.90	R 96.90	R 2,465.80	Yes	Aug-11
19/08/2011	Public Transpor	03/08/2011	Simelane/Muzi Mr	0007422	R 1,147.15	R 96.90	R 1,244.05	Yes	Aug-11
04/08/2011	Public Transpor	03/08/2011	Takalani/Nndanduleni	0007107	R 755.82	R 96.90	R 852.72	Yes	Aug-11
11/08/2011	Land Trp Instit	24/07/2011	Teffo/John Mr	0007211	R 2,194.40	R 96.90	R 2,291.30	Yes	Aug-11
17/08/2011	Security Servic	11/07/2011	Thela/Sergeant	0007314	R 3,110.97	R 96.90	R 3,207.87	Yes	Aug-11
22/08/2011	Public Transpor	03/07/2011	Thipe Tshepiso	0007457	R 2,201.98	R 96.90	R 2,298.88	Yes	Aug-11
30/08/2011	Public Entity D	29/08/2011	Thipe Tshepiso Ms	0007657	R 1,158.55	R 96.90	R 1,255.45	Yes	Aug-11
16/08/2011	Legislation	29/05/2011	Thoka/N Mr	0007294	R 1,084.15	R 96.90	R 1,181.05	Yes	Aug-11
25/08/2011	Road Traffic St	24/08/2011	Thoka/N,Mr	0007549	R 4,350.00	R 96.90	R 4,446.90	Yes	Aug-11
11/08/2011	Road Traffic St	10/08/2011	Thoka/N.Mr	0007181	R 1,900.00	R 96.90	R 1,996.90	Yes	Aug-11
22/08/2011	Public Transpor	28/07/2011	Thwala Senzo Mr	0007432	R 1,038.49	R 96.90	R 1,135.39	Yes	Aug-11
31/08/2011	Public Transpor	01/09/2011	Thwala/S,Mr	0007714	R 955.00	R 96.90	R 1,051.90	Yes	Aug-11
15/08/2011	Rail Operations	11/08/2011	Tselapedi Doreen Ms	0007262	R 1,393.60	R 96.90	R 1,490.50	Yes	Aug-11
12/08/2011	External Commu	26/07/2011	Tshipi Sello Mr	0007256	R 5,446.80	R 96.90	R 5,543.70	Yes	Aug-11
03/08/2011	Media Relations	17/05/2011	Tshipi/S.Mr	0007088	R 1,089.99	R 96.90	R 1,186.89	Yes	Aug-11
17/08/2011	External Commu	03/08/2011	Tshipi/Sello	0007309	R 1,203.15	R 96.90	R 1,300.05	Yes	Aug-11
17/08/2011	External Commu	04/08/2011	Tshipi/Sello	0007341	R 3,417.00	R 96.90	R 3,513.90	Yes	Aug-11
17/08/2011	Land Trp Instit	24/07/2011	Twala / Gcwalisile	0007301	R 2,170.40	R 96.90	R 2,267.30	Yes	Aug-11
18/08/2011	Chief Operating	03/08/2011	Venkile/Phila Mr	0007358	R 4,364.00	R 96.90	R 4,460.90	Yes	Aug-11
16/08/2011	Integ Trans Pla	29/07/2011	Vilana / Mawethu	0007283	R 3,169.95	R 96.90	R 3,266.85	Yes	Aug-11
16/08/2011	Integ Trans Pla	26/07/2011	Vilana / Mawethu	0007284	R 3,349.95	R 96.90	R 3,446.85	Yes	Aug-11
22/08/2011	Integ Trans Pla	25/07/2011	Vilana / Mawethu	0007458	R 2,917.00	R 96.90	R 3,013.90	Yes	Aug-11
29/08/2011	Integ Trans Pla	30/08/2011	Vilana/M Mr	0007616	R 1,200.00	R 96.90	R 1,296.90	Yes	Aug-11
16/08/2011	Integ Trans Pla	04/08/2011	Vilana/Mawethu	0007282	R 2,179.00	R 96.90	R 2,275.90	Yes	Aug-11
23/08/2011	Road Safety	15/07/2011	Vundla / Themba	0007468	R 2,828.00	R 96.90	R 2,924.90	Yes	Aug-11
31/08/2011	Road Safety	22/08/2011	Vundla Themba Rev	0007685	R 2,081.88	R 96.90	R 2,178.78	Yes	Aug-11

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03/08/2011	Road Safety	18/07/2011	Vundla/T.Mr	0007076	R 1,305.50	R 96.90	R 1,402.40	Yes	Aug-11
29/08/2011	Human Resource	23/08/2011	Wechoemanga/D,Ms	0007606	R 3,784.30	R 96.90	R 3,881.20	Yes	Aug-11
11/08/2011	Traffic Safety	11/07/2011	Wepener/P.Mr	0007231	R 139.00	R 0.00	R 139.00	Yes	Aug-11
04/08/2011	Compliance	03/08/2011	Wepener/P.Mr	0007113	R 648.00	R 96.90	R 744.90	Yes	Aug-11
17/08/2011	Office Of The D	14/07/2011	Xulu / Musa	0007316	R 2,092.00	R 96.90	R 2,188.90	Yes	Aug-11
22/08/2011	Office Of The D	01/08/2011	Xulu / Musa	0007448	R 10,351.00	R 96.90	R 10,447.90	Yes	Aug-11
29/08/2011	Office Of The D	15/08/2011	Xulu Musa Prof	0007603	R 2,142.00	R 96.90	R 2,238.90	Yes	Aug-11
24/08/2011	Office Of The D	22/08/2011	Xulu Musaprof	0007528	R 7,471.00	R 96.90	R 7,567.90	Yes	Aug-11
11/08/2011	Office Of The D	19/07/2011	Xulu/M Mr	0007203	R 2,325.00	R 96.90	R 2,421.90	Yes	Aug-11
18/08/2011	Office Of The D	25/08/2011	Xulu/Musa	0007346	R 6,456.00	R 96.90	R 6,552.90	Yes	Aug-11
24/08/2011	Office Of The D	13/07/2011	Xulu/Musa Prof	0007515	R 2,185.00	R 96.90	R 2,281.90	Yes	Aug-11
29/08/2011	Office Of The D	14/06/2011	Xulus Musa	0007625	R 0.00	R 171.00	R 171.00	Yes	Aug-11
							R 1,038,081.20		Aug-11 Total
30/09/2011	Monitoring & C	30/09/2011	Binam/B,Ms	0008355	R 1,448.77	R 96.90	R 1,545.67	Yes	Sep-11
28/09/2011	Organisational	01/10/2011	Bohlolo/D Ms	0008217	R 14,000.00	R 1,050.00	R 15,050.00	Yes	Sep-11
22/09/2011	Western Corrido	13/09/2011	Buda Anita Ms	0008068	R 2,855.70	R 96.90	R 2,952.60	Yes	Sep-11
28/09/2011	Western Corrido	27/09/2011	Buda/A	0008255	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
21/09/2011	Eastern Corrido	20/09/2011	Buda/A	0008030	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
07/09/2011	Western Corrido	07/09/2011	Buda/Anita	0007776	R 1,540.00	R 96.90	R 1,636.90	Yes	Sep-11
30/09/2011	Western Corrido	09/09/2011	Buda/Anita	0008353	R 1,164.00	R 96.90	R 1,260.90	Yes	Sep-11
14/09/2011	Public Transpor	24/08/2011	Cameron/J,Ms	0007914	R 2,115.88	R 96.90	R 2,212.78	Yes	Sep-11
13/09/2011	Compliance	22/08/2011	Card Anthony Mr	0007899	R 3,213.88	R 96.90	R 3,310.78	Yes	Sep-11
13/09/2011	Compliance	25/08/2011	Card Anthony Mr	0007900	R 1,498.77	R 96.90	R 1,595.67	Yes	Sep-11
13/09/2011	Compliance	18/08/2011	Card/A.Mr	0007897	R 2,010.00	R 96.90	R 2,106.90	Yes	Sep-11
22/09/2011	Compliance	12/09/2011	Card/Anthony	0008071	R 2,720.00	R 96.90	R 2,816.90	Yes	Sep-11
26/09/2011	Media Relations	20/09/2011	Chauke	0008189	R 1,627.28	R 96.90	R 1,724.18	Yes	Sep-11
26/09/2011	External Commun	11/09/2011	Chauke/M,E	0008193	R 2,219.88	R 96.90	R 2,316.78	Yes	Sep-11
15/09/2011	External Commun	14/09/2011	Chauke/M,Mr	0007933	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
08/09/2011	External Commun	17/08/2011	Chauke/Magezi	0007830	R 2,084.88	R 96.90	R 2,181.78	Yes	Sep-11
13/09/2011	Rural Transport	14/09/2011	Chuene/S,Mr	0007895	R 1,102.90	R 96.90	R 1,199.80	Yes	Sep-11
19/09/2011	Monitoring & Co	13/10/2011	Chueu/M Ms	0007972	R 5,917.95	R 96.90	R 6,014.85	Yes	Sep-11
20/09/2011	Maritime Regula	21/09/2011	Chuma Mpahlwa Mr	0008035	R 772.00	R 96.90	R 868.90	Yes	Sep-11
06/09/2011	Deputy Minister	27/05/2011	Cronin Jeremy Patric	0007773	R 0.00	R 171.00	R 171.00	Yes	Sep-11
08/09/2011	Policy Developm	29/08/2011	Dibakwane/S,Mr	0007836	R 1,177.44	R 96.90	R 1,274.34	Yes	Sep-11
28/09/2011	It Support	08/09/2011	Didiza/Bulelani	0008208	R 10,397.73	R 96.90	R 10,494.63	Yes	Sep-11

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14/09/2011	Environmental A	28/08/2011	Dikgang/J.Mr	0007912	R 3,473.75	R 96.90	R 3,570.65	Yes	Sep-11
07/09/2011	Environmental A	21/08/2011	Dikgang/Jacob	0007823	R 3,122.32	R 96.90	R 3,219.22	Yes	Sep-11
07/09/2011	Compliance	21/08/2011	Ditshweung Muriel M	0007820	R 2,266.88	R 96.90	R 2,363.78	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Duma/S.Mr	0007878	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
20/09/2011	Maritime Infra	21/09/2011	Dweba Nompumelelo Ms	0008036	R 772.00	R 96.90	R 868.90	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Dyodo/S.Mr	0007880	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
30/09/2011	Compliance	16/10/2011	Fukisi /M,L	0008313	R 4,600.00	R 96.90	R 4,696.90	Yes	Sep-11
07/09/2011	Compliance	22/08/2011	Fukisi Mokaku Mr	0007810	R 4,579.76	R 96.90	R 4,676.66	Yes	Sep-11
22/09/2011	Aviation Trp Ec	13/10/2011	Gordhan/Yaswant Prof	0008111	R 5,918.15	R 96.90	R 6,015.05	Yes	Sep-11
19/09/2011	Black Economic	20/09/2011	Hlope/G Ms	0007964	R 2,229.70	R 96.90	R 2,326.60	Yes	Sep-11
06/09/2011	Legislation	12/06/2011	Isaac Shai	0007772	R 0.00	R 171.00	R 171.00	Yes	Sep-11
07/09/2011	Road Accident I	22/08/2011	Karow/Cecilia	0007822	R 4,330.76	R 96.90	R 4,427.66	Yes	Sep-11
08/09/2011	External Commun	17/08/2011	Khumalo/Lerato	0007833	R 1,145.55	R 96.90	R 1,242.45	Yes	Sep-11
29/09/2011	External Commun	21/09/2011	Khumalo/Lerato	0008303	R 680.00	R 96.90	R 776.90	Yes	Sep-11
30/09/2011	External Commun	04/10/2011	Khumalo/Lerato	0008329	R 4,680.00	R 96.90	R 4,776.90	Yes	Sep-11
22/09/2011	Eastern Corrido	13/09/2011	Khutsoane Bopang	0008065	R 2,855.70	R 96.90	R 2,952.60	Yes	Sep-11
07/09/2011	Western Corrido	07/09/2011	Khutsoane/B	0007781	R 1,540.00	R 96.90	R 1,636.90	Yes	Sep-11
30/09/2011	Western Corrido	09/09/2011	Khutsoane/B	0008354	R 1,232.00	R 96.90	R 1,328.90	Yes	Sep-11
21/09/2011	Eastern Corrido	20/09/2011	Khutsoane/B	0008046	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
28/09/2011	Eastern Corrido	27/09/2011	Khutsoane/B	0008258	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
28/09/2011	Public Entity G	23/09/2011	Koort/ M	0008247	R 7,340.00	R 550.05	R 7,890.05	Yes	Sep-11
14/09/2011	Public Ent Over	22/08/2011	Koorts/Maria	0007923	R 3,240.00	R 96.90	R 3,336.90	Yes	Sep-11
08/09/2011	Public Transpor	29/08/2011	Koorts/Maria	0007832	R 2,887.00	R 96.90	R 2,983.90	Yes	Sep-11
28/09/2011	Integrated Publ	19/09/2011	Kubeka/N	0008264	R 956.94	R 96.90	R 1,053.84	Yes	Sep-11
26/09/2011	Business System	11/09/2011	Kwadjo/L	0008195	R 2,272.88	R 96.90	R 2,369.78	Yes	Sep-11
30/09/2011	Compliance	17/10/2011	Laverlot	0008310	R 2,200.00	R 96.90	R 2,296.90	Yes	Sep-11
22/09/2011	Compliance	11/09/2011	Laverlot/K,Mr	0008116	R 4,901.45	R 96.90	R 4,998.35	Yes	Sep-11
30/09/2011	Agency Performa	27/09/2011	Lestoalo/T	0008335	R 1,144.44	R 96.90	R 1,241.34	Yes	Sep-11
30/09/2011	National Public	05/10/2011	Lithole/A Mr	0008370	R 767.65	R 96.90	R 864.55	Yes	Sep-11
19/09/2011	Monitoring & Co	13/10/2011	Mabaso/Levers	0007974	R 5,917.95	R 96.90	R 6,014.85	Yes	Sep-11
19/09/2011	Black Economic	20/09/2011	Mafolo/T Mr	0007966	R 2,229.70	R 96.90	R 2,326.60	Yes	Sep-11
28/09/2011	Office Of The D	12/09/2011	Mahlalela / George	0008207	R 5,743.45	R 96.90	R 5,840.35	Yes	Sep-11
06/09/2011	Office Of The D	07/06/2011	Mahlalela / Mandisi	0001045	-R 1,345.72		-R 1,345.72	Yes	Sep-11
			Mokonyama Mathabatha	1067	-R 57.90		-R 57.90	Yes	Sep-11
15/09/2011	Office Of The D	22/09/2011	Mahlalela Mangisi Mr	0007938	R 0.00	R 171.00	R 171.00	Yes	Sep-11

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28/09/2011	Office Of The D	21/09/2011	Mahlalela Mangisi Mr	0008280	R 795.00	R 96.90	R 891.90	Yes	Sep-11
14/09/2011	Office Of The D	22/08/2011	Mahlalela/G Mr	0007924	R 4,500.00	R 96.90	R 4,596.90	Yes	Sep-11
22/09/2011	Office Of The D	30/08/2011	Mahlalela/George	0008064	R 3,862.30	R 96.90	R 3,959.20	Yes	Sep-11
29/09/2011	Policy Analysis	27/09/2011	Makaepa/N	0008298	R 1,520.44	R 96.90	R 1,617.34	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Makhura/M.Ms	0007881	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
20/09/2011	External Commun	18/09/2011	Makwela Dineo	0008020	R 0.00	R 171.00	R 171.00	Yes	Sep-11
28/09/2011	External Commun	18/09/2011	Makwela Dineo	0008274	R 2,076.88	R 96.90	R 2,173.78	Yes	Sep-11
05/09/2011	Road Infrastruc	06/09/2011	Malapane/L,Mr	0007737	R 1,056.78	R 96.90	R 1,153.68	Yes	Sep-11
30/09/2011	National Public	05/10/2011	Malila/L B Mr	0008374	R 767.65	R 96.90	R 864.55	Yes	Sep-11
07/09/2011	Government Flee	28/08/2011	Mankumba Vuyisa Mr	0007811	R 3,191.32	R 96.90	R 3,288.22	Yes	Sep-11
28/09/2011	National Logist	29/09/2011	Manyungwana Xoli Mr	0008250	R 1,510.00	R 96.90	R 1,606.90	Yes	Sep-11
19/09/2011	National Logist	20/09/2011	Manyungwana/X.Mr	0007962	R 1,870.00	R 96.90	R 1,966.90	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Maphoroma/L.Ms	0007882	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
26/09/2011	External Commun	20/09/2011	Maruleng/E	0008188	R 1,650.29	R 96.90	R 1,747.19	Yes	Sep-11
30/09/2011	External Commun	04/10/2011	Maruleng/Eva Ms	0008330	R 4,680.00	R 96.90	R 4,776.90	Yes	Sep-11
15/09/2011	Rural Transport	06/09/2011	Mashaba/R,Ms	0007949	R 1,566.44	R 96.90	R 1,663.34	Yes	Sep-11
26/09/2011	External Commun	20/09/2011	Masilela/B	0008187	R 1,637.22	R 96.90	R 1,734.12	Yes	Sep-11
08/09/2011	Monitoring & Co	07/08/2011	Maswanganye/L Ms	0007828	R 4,378.30	R 96.90	R 4,475.20	Yes	Sep-11
22/09/2011	Land Trp Instit	22/09/2011	Matebese/Zongezile	0008062	R 1,576.94	R 96.90	R 1,673.84	Yes	Sep-11
30/09/2011	Compliance	15/08/2011	Mathebula Jamela Ms	0008366	R 3,591.32	R 96.90	R 3,688.22	Yes	Sep-11
08/09/2011	Compliance	19/09/2011	Mathebula/Ms	0007835	R 4,709.40	R 96.90	R 4,806.30	Yes	Sep-11
20/09/2011	Maritime Regula	21/09/2011	Matlala Nkgomeleng M	0008037	R 772.00	R 96.90	R 868.90	Yes	Sep-11
30/09/2011	Business System	27/09/2011	Matshanda/L	0008336	R 957.44	R 96.90	R 1,054.34	Yes	Sep-11
08/09/2011	Human Resource	29/08/2011	Matthews/Hilgard	0007829	R 927.75	R 96.90	R 1,024.65	Yes	Sep-11
07/09/2011	Hr Management	11/09/2011	Mavhungu/S.Mr	0007796	R 2,094.40	R 96.90	R 2,191.30	Yes	Sep-11
22/09/2011	Compliance	12/09/2011	Mbele/A,J,Mr	0008127	R 3,991.26	R 96.90	R 4,088.16	Yes	Sep-11
28/09/2011	Rural Transport	28/09/2011	Mboane/K	0008242	R 1,060.30	R 96.90	R 1,157.20	Yes	Sep-11
15/09/2011	Chief Operating	05/09/2011	Mboyi/L	0007952	R 1,531.44	R 96.90	R 1,628.34	Yes	Sep-11
13/09/2011	Government Flee	13/09/2011	Mhlope/T.Mr	0007891	R 1,138.15	R 96.90	R 1,235.05	Yes	Sep-11
28/09/2011	Government Flee	15/09/2011	Mhlope/T.Mr	0008276	R 988.44	R 96.90	R 1,085.34	Yes	Sep-11
19/09/2011	Security Servic	20/09/2011	Mjoka/L	0007983	R 2,661.00	R 96.90	R 2,757.90	Yes	Sep-11
30/09/2011	Security Servic	18/09/2011	Mjoka/L	0008360	R 2,100.88	R 96.90	R 2,197.78	Yes	Sep-11
28/09/2011	Integrated Publ	19/09/2011	Mkhwebane/B	0008262	R 906.94	R 96.90	R 1,003.84	Yes	Sep-11
28/09/2011	Road Administra	13/09/2011	Mlawu / James	0008206	R 2,011.15	R 96.90	R 2,108.05	Yes	Sep-11
30/09/2011	Agency Performa	27/09/2011	Mmekoa/J,S	0008333	R 1,144.44	R 96.90	R 1,241.34	Yes	Sep-11

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22/09/2011	Aviation Trp Ec	13/10/2011	Mntonintshi/Unathi M	0008106	R 5,918.15	R 96.90	R 6,015.05	Yes	Sep-11
19/09/2011	Compliance	26/10/2011	Modisane/L Mr	0007971	R 865.00	R 96.90	R 961.90	Yes	Sep-11
20/09/2011	Compliance	26/09/2011	Modisane/L,Mr	0008022	R 3,460.00	R 96.90	R 3,556.90	Yes	Sep-11
22/09/2011	Western Corrido	13/09/2011	Mohale Mathoto	0008066	R 2,855.70	R 96.90	R 2,952.60	Yes	Sep-11
28/09/2011	Western Corrido	27/09/2011	Mohale/M	0008257	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
21/09/2011	Eastern Corrido	20/09/2011	Mohale/M	0008045	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
08/09/2011	Compliance	21/08/2011	Mohlala/Lefao Raymon	0007831	R 5,691.75	R 96.90	R 5,788.65	Yes	Sep-11
28/09/2011	Public Transpor	11/09/2011	Mokonyama Mathabatha	0008277	R 15,952.00	R 96.90	R 16,048.90	Yes	Sep-11
26/09/2011	External Commun	20/09/2011	Molewa/C Ms	0008185	R 1,817.48	R 96.90	R 1,914.38	Yes	Sep-11
30/09/2011	External Commun	04/10/2011	Molewa/C Ms	0008331	R 4,680.00	R 96.90	R 4,776.90	Yes	Sep-11
26/09/2011	Communication S	20/09/2011	Monareng/S	0008182	R 1,740.98	R 96.90	R 1,837.88	Yes	Sep-11
19/09/2011	Eastern Corrido	30/08/2011	Monyane/M	0007978	R 3,600.00	R 96.90	R 3,696.90	Yes	Sep-11
21/09/2011	Eastern Corrido	20/09/2011	Monyane/M	0008047	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
28/09/2011	Eastern Corrido	27/09/2011	Monyane/M	0008248	R 2,040.00	R 96.90	R 2,136.90	Yes	Sep-11
07/09/2011	Eastern Corrido	07/09/2011	Monyane/M Ms	0007778	R 1,540.00	R 96.90	R 1,636.90	Yes	Sep-11
30/09/2011	Eastern Corrido	09/09/2011	Monyane/M Ms	0008356	R 1,246.00	R 96.90	R 1,342.90	Yes	Sep-11
22/09/2011	Compliance	19/09/2011	Monyane/P	0008125	R 3,112.82	R 96.90	R 3,209.72	Yes	Sep-11
30/09/2011	Compliance	24/10/2011	Monyane/P	0008362	R 3,360.00	R 96.90	R 3,456.90	Yes	Sep-11
31/08/2011	Compliance	26/09/2011	Monyane/P,Ms	0001035	-R 4,540.00	-R 96.90	-R 4,636.90	Yes	Sep-11
07/09/2011	Compliance	05/09/2011	Monyane/P,Ms	0001058	-R 3,320.00	-R 96.90	-R 3,416.90	Yes	Sep-11
30/08/2011	Compliance	05/09/2011	Monyane/P,Ms	0001033	-R 1,230.00	-R 96.90	-R 1,326.90	Yes	Sep-11
15/09/2011	Compliance	19/09/2011	Morake/M.A,Mr	0007954	R 1,550.00	R 96.90	R 1,646.90	Yes	Sep-11
06/09/2011	Policy Developm	07/06/2011	Morobane / Lily	0007771	R 0.00	R 171.00	R 171.00	Yes	Sep-11
20/09/2011	External Commun	18/09/2011	Moshoeshe Shoeshoe	0008016	R 0.00	R 171.00	R 171.00	Yes	Sep-11
28/09/2011	External Commun	18/09/2011	Moshoeshe Shoeshoe	0008275	R 2,114.88	R 96.90	R 2,211.78	Yes	Sep-11
28/09/2011	National Logist	29/09/2011	Moshoeshe Shoeshoe	0008252	R 975.00	R 96.90	R 1,071.90	Yes	Sep-11
15/09/2011	Infrastructure	05/09/2011	Motsepe/M	0007951	R 1,531.44	R 96.90	R 1,628.34	Yes	Sep-11
12/09/2011	Infrastructure	03/08/2011	Motsepe/M Ms	0007858	R 2,465.00	R 96.90	R 2,561.90	Yes	Sep-11
28/09/2011	Road Safety	18/09/2011	Moya/P	0008265	R 2,204.88	R 96.90	R 2,301.78	Yes	Sep-11
07/09/2011	Maritime Regula	18/08/2011	Mpahlwa Chuma Mr	0007819	R 1,152.44	R 96.90	R 1,249.34	Yes	Sep-11
12/09/2011	Maritime Regula	29/08/2011	Mpahlwa Chuma Mr	0007854	R 1,468.77	R 96.90	R 1,565.67	Yes	Sep-11
07/09/2011	Media Relations	30/08/2011	Msibi Collen Mr	0007815	R 1,675.50	R 96.90	R 1,772.40	Yes	Sep-11
26/09/2011	Office Of The D	19/09/2011	Msibi Collen Mr	0008168	R 0.00	R 171.00	R 171.00	Yes	Sep-11
13/09/2011	Environmental A	07/08/2011	Mugeri/Shumani Mr	0007892	R 4,367.30	R 96.90	R 4,464.20	Yes	Sep-11
29/09/2011	Road Infrastruc	12/09/2011	Mulaudzi/J,Ms	0008283	R 936.14	R 96.90	R 1,033.04	Yes	Sep-11

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20/09/2011	Maritime Regula	21/09/2011	Naidoo Karen Ms	0008038	R 772.00	R 96.90	R 868.90	Yes	Sep-11
12/09/2011	Hr Management	18/09/2011	Ndiitwane/A.M,Mr	0007862	R 3,423.00	R 96.90	R 3,519.90	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Neluvhalani/E.Ms	0007883	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
15/09/2011	Modelling & Ec	05/09/2011	Ngcamu/M	0007950	R 1,531.44	R 96.90	R 1,628.34	Yes	Sep-11
30/09/2011	Modelling & Ec	29/09/2011	Ngcamu/M	0008357	R 1,661.50	R 96.90	R 1,758.40	Yes	Sep-11
15/09/2011	Ministry	03/08/2011	Nghimtina/E.Mr	0007942	R 0.00	R 171.00	R 171.00	Yes	Sep-11
28/09/2011	Ministry	03/08/2011	Nghimtina/E.Mr	0008259	R 7,612.20	R 96.90	R 7,709.10	Yes	Sep-11
28/09/2011	Communication S	23/09/2011	Ngidi Thamsanqa Mr	0008273	R 0.00	R 171.00	R 171.00	Yes	Sep-11
06/09/2011	Stakeholder Man	06/06/2011	Ngidi Thamsanqa Mr	0007765	R 0.00	R 171.00	R 171.00	Yes	Sep-11
07/09/2011	Communication S	17/08/2011	Ngidi/T Mr	0007814	R 2,877.00	R 96.90	R 2,973.90	Yes	Sep-11
22/09/2011	Communication S	02/09/2011	Ngidi/Thamsanqa	0008060	R 2,197.88	R 96.90	R 2,294.78	Yes	Sep-11
22/09/2011	Communication S	30/09/2011	Ngidi/Thamsanqa	0008069	R 5,841.50	R 96.90	R 5,938.40	Yes	Sep-11
28/09/2011	Chief Operating	18/09/2011	Ngobeni/E	0008261	R 2,119.88	R 96.90	R 2,216.78	Yes	Sep-11
19/09/2011	Chief Operating	20/09/2011	Ngobeni/E,Ms	0007985	R 3,455.97	R 96.90	R 3,552.87	Yes	Sep-11
30/09/2011	External Commun	04/10/2011	Nhlapo/N Ms	0008328	R 4,680.00	R 96.90	R 4,776.90	Yes	Sep-11
15/09/2011	Bilaterals	05/09/2011	Nkontwana Thembalet	0007945	R 0.00	R 171.00	R 171.00	Yes	Sep-11
29/09/2011	Maritime Safety	24/09/2011	Nkosi/V	0008290	R 2,090.88	R 96.90	R 2,187.78	Yes	Sep-11
07/09/2011	Land Trp Instit	28/09/2011	Nkosi/V,Ms	0001055	-R 1,026.00	-R 96.90	-R 1,122.90	Yes	Sep-11
20/09/2011	Public Transpor	20/09/2011	Nndanduleni/T Mr	0008034	R 1,177.35	R 96.90	R 1,274.25	Yes	Sep-11
29/09/2011	Public Transpor	21/09/2011	Nndanduleni/T Mr	0008306	R 614.00	R 96.90	R 710.90	Yes	Sep-11
28/09/2011	Land Trp Instit	18/09/2011	Ntshongwana/M.Mr	0008278	R 2,417.88	R 96.90	R 2,514.78	Yes	Sep-11
07/09/2011	Compliance	21/08/2011	Ntuli John Mkhuzelwa	0007818	R 2,199.88	R 96.90	R 2,296.78	Yes	Sep-11
26/09/2011	Business System	11/09/2011	Nyathikazi/N	0008194	R 3,182.32	R 96.90	R 3,279.22	Yes	Sep-11
30/09/2011	Business System	27/09/2011	Nyathikazi/N	0008334	R 957.44	R 96.90	R 1,054.34	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Nzimande/S.Ms	0007884	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
06/09/2011	Compliance	19/09/2011	Phakula/Bg,Mr	0007764	R 400.00	R 0.00	R 400.00	Yes	Sep-11
08/09/2011	Compliance	21/09/2011	Phakula/D.G,Mr	0001060	-R 900.00	-R 96.90	-R 996.90	Yes	Sep-11
28/09/2011	Office Of The D	21/09/2011	Phenya Michelle Ms	0008282	R 680.00	R 96.90	R 776.90	Yes	Sep-11
30/09/2011	Office Of The D	12/09/2011	Phenya/M Ms	0008350	R 5,334.45	R 96.90	R 5,431.35	Yes	Sep-11
22/09/2011	Office Of The D	30/08/2011	Phenya/Michelle	0008067	R 3,919.30	R 96.90	R 4,016.20	Yes	Sep-11
06/09/2011	Communication S	10/06/2011	Phirwa Mokgobeng	0007770	R 0.00	R 171.00	R 171.00	Yes	Sep-11
14/09/2011	Public Entity G	22/08/2011	Pillay/D,Mr	0007925	R 896.00	R 96.90	R 992.90	Yes	Sep-11
26/09/2011	External Commun	20/09/2011	Raborife/J Mr	0008180	R 1,760.43	R 96.90	R 1,857.33	Yes	Sep-11
07/09/2011	Hr Management	06/09/2011	Ramaano/F.Mr	0007797	R 2,094.40	R 96.90	R 2,191.30	Yes	Sep-11
28/09/2011	Hr Management	27/09/2011	Ramaano/F.Mr	0008256	R 1,221.93	R 96.90	R 1,318.83	Yes	Sep-11

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13/09/2011	Natmap 2050 Imp	13/09/2011	Ramonyathi/M.Ms	0007886	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
07/09/2011	Media Relations	23/08/2011	Rikhotso/Tiyani	0007817	R 1,503.00	R 96.90	R 1,599.90	Yes	Sep-11
30/09/2011	Government Flee	21/09/2011	Schoeman/A	0008361	R 1,057.94	R 96.90	R 1,154.84	Yes	Sep-11
19/09/2011	Government Flee	20/09/2011	Schoeman/A,Mr	0007969	R 1,115.00	R 96.90	R 1,211.90	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Sekgota/G.Ms	0007885	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
06/09/2011	Communication S	06/06/2011	Seko Margret Ms	0007767	R 0.00	R 171.00	R 171.00	Yes	Sep-11
14/09/2011	International R	25/07/2011	Seko/Margret Ms	0001088	-R 8,482.00	-R 96.90	-R 8,578.90	Yes	Sep-11
22/09/2011	Office Of The D	12/09/2011	Senne / Ezron	0008074	R 4,105.00	R 96.90	R 4,201.90	Yes	Sep-11
28/09/2011	Office Of The D	21/09/2011	Senne Ezron Mr	0008281	R 680.00	R 96.90	R 776.90	Yes	Sep-11
15/09/2011	Office Of The D	22/08/2011	Senne Ezron Mr	0007932	R 0.00	R 171.00	R 171.00	Yes	Sep-11
22/09/2011	Office Of The D	30/08/2011	Senne/Ezron	0008075	R 2,640.00	R 96.90	R 2,736.90	Yes	Sep-11
28/09/2011	Western Corrido	12/09/2011	Senyatsi Grace Mahlo	0008279	R 1,124.00	R 96.90	R 1,220.90	Yes	Sep-11
09/09/2011	Western Corrido	04/09/2011	Senyatsi Matlhodi Ms	0007842	R 1,200.00	R 96.90	R 1,296.90	Yes	Sep-11
09/09/2011	Western Corrido	05/09/2011	Senyatsi Matlhodi Ms	0007843	R 1,180.00	R 96.90	R 1,276.90	Yes	Sep-11
28/09/2011	Western Corrido	28/09/2011	Senyatsi/G	0008244	R 805.00	R 96.90	R 901.90	Yes	Sep-11
19/09/2011	Integ Trans Pla	08/09/2011	Senyatsi/G Ms	0007977	R 1,200.00	R 96.90	R 1,296.90	Yes	Sep-11
08/09/2011	Freight Logisti	08/09/2011	Serero/G.Ms	0007834	R 680.00	R 96.90	R 776.90	Yes	Sep-11
20/09/2011	Public Transpor	20/09/2011	Shalang/S Mr	0008033	R 1,177.35	R 96.90	R 1,274.25	Yes	Sep-11
29/09/2011	Public Transpor	21/09/2011	Shalang/Steven Mr	0008304	R 614.00	R 96.90	R 710.90	Yes	Sep-11
14/09/2011	Road Regulation	13/09/2011	Sibanyoni/J,Ms	0007927	R 790.00	R 96.90	R 886.90	Yes	Sep-11
21/09/2011	Natmap 2050 Imp	21/09/2011	Situma Lanfranc Mr	0008049	R 4,168.40	R 96.90	R 4,265.30	Yes	Sep-11
22/09/2011	Natmap 2050 Imp	18/09/2011	Situma Lanfranc Mr	0008110	R 6,288.00	R 96.90	R 6,384.90	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Situma/L.Mr	0007888	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
22/09/2011	Aviation Trp Ec	13/10/2011	Sizwe/Mohammed Kabir	0008115	R 5,918.15	R 96.90	R 6,015.05	Yes	Sep-11
13/09/2011	Natmap 2050 Imp	13/09/2011	Tembo/C.Mr	0007890	R 2,056.20	R 96.90	R 2,153.10	Yes	Sep-11
28/09/2011	Secretariat Ser	18/09/2011	Thela/S	0008263	R 2,283.88	R 96.90	R 2,380.78	Yes	Sep-11
19/09/2011	Security Servic	20/09/2011	Thela/S	0007984	R 2,661.00	R 96.90	R 2,757.90	Yes	Sep-11
07/09/2011	Legislation	29/05/2011	Thoka/N Mr	0001057	-R 1,084.15	R 0.00	-R 1,084.15	Yes	Sep-11
26/09/2011	External Commun	20/09/2011	Tshipi/S Mr	0008179	R 1,799.31	R 96.90	R 1,896.21	Yes	Sep-11
06/09/2011	Chief Operating	11/06/2011	Venkile Phila Lawren	0007768	R 0.00	R 171.00	R 171.00	Yes	Sep-11
09/09/2011	Western Corrido	04/09/2011	Vilana Mawethu Mr	0007848	R 1,200.00	R 96.90	R 1,296.90	Yes	Sep-11
09/09/2011	Western Corrido	05/09/2011	Vilana Mawethu Mr	0007849	R 1,175.00	R 96.90	R 1,271.90	Yes	Sep-11
22/09/2011	Integ Trans Pla	30/08/2011	Vilana/Mawethu	0008063	R 2,993.90	R 96.90	R 3,090.80	Yes	Sep-11
30/09/2011	Road Safety	18/09/2011	Vundla/	0008324	R 2,623.00	R 96.90	R 2,719.90	Yes	Sep-11
30/09/2011	Road Safety	15/09/2011	Vundla/T,J	0008323	R 2,927.00	R 96.90	R 3,023.90	Yes	Sep-11



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22/09/2011	Road Safety	29/08/2011	Vundla/Themba	0008061	R 4,123.00	R 96.90	R 4,219.90	Yes	Sep-11
28/09/2011	Hr Management	21/09/2011	Wechoemang/D	0008245	R 718.22	R 96.90	R 815.12	Yes	Sep-11
07/09/2011	Human Resource	18/08/2011	Wechoemang/Dipsy	0007816	R 1,463.00	R 96.90	R 1,559.90	Yes	Sep-11
05/09/2011	Traffic Safety	06/09/2011	Wepener Pepsi Mr	0007733	R 575.00	R 96.90	R 671.90	Yes	Sep-11
05/09/2011	Traffic Safety	28/09/2011	Wepener Pepsi Mr	0007736	R 1,150.00	R 96.90	R 1,246.90	Yes	Sep-11
20/09/2011	Traffic Safety	19/09/2011	Wepener/P,Mr	0008021	R 3,675.15	R 96.90	R 3,772.05	Yes	Sep-11
06/09/2011	Traffic Safety	11/09/2011	Wepener/P.Mr	0007775	R 4,464.50	R 96.90	R 4,561.40	Yes	Sep-11
30/09/2011	Traffic Safety	04/10/2011	Wepener/Pepsi Mr	0008365	R 715.00	R 96.90	R 811.90	Yes	Sep-11
15/09/2011	Office Of The D	08/09/2011	Xulu/M.Prof	0007935	R 2,142.00	R 96.90	R 2,238.90	Yes	Sep-11
19/09/2011	Office Of The D	14/06/2011	Xulu/Musa Prof	0007956	R 3,682.00	R 96.90	R 3,778.90	Yes	Sep-11
21/09/2011	Maritime Safety	21/09/2011	Zulu/B.Mr	0008052	R 1,017.55	R 96.90	R 1,114.45	Yes	Sep-11
07/09/2011	Maritime Safety	25/08/2011	Zulu/Bheka Mr	0007821	R 1,212.94	R 96.90	R 1,309.84	Yes	Sep-11
							R 466,539.99		Sep-11 Total
24/10/2011	Traffic Safety	19/10/2011	Bester Zerk Mr	0008703	R 400.00	R 96.90	R 496.90	Yes	Oct-11
24/10/2011	Traffic Safety	25/10/2011	Bester/Zerk Mr	0008698	R 2,356.30	R 96.90	R 2,453.20	Yes	Oct-11
18/10/2011	Monitoring & Co	18/10/2011	Binam/B	0008605	R 2,412.00	R 96.90	R 2,508.90	Yes	Oct-11
27/10/2011	Internal Contro	31/10/2011	Block/A	0008903	R 2,476.00	R 96.90	R 2,572.90	Yes	Oct-11
25/10/2011	Western Corrido	25/10/2011	Buda/A	0008772	R 2,250.00	R 96.90	R 2,346.90	Yes	Oct-11
14/10/2011	Eastern Corrido	03/10/2011	Buda/A	0008553	R 4,800.00	R 96.90	R 4,896.90	Yes	Oct-11
19/10/2011	Infrastructure	14/09/2011	Busisiwe/Mtshweni	0008635	R 1,039.19	R 96.90	R 1,136.09	Yes	Oct-11
27/10/2011	Public Transpor	07/09/2011	Cameron / James	0008894	R 2,202.10	R 96.90	R 2,299.00	Yes	Oct-11
27/10/2011	Compliance	26/10/2011	Card/A	0008902	R 500.00	R 96.90	R 596.90	Yes	Oct-11
27/10/2011	Compliance	01/11/2011	Card/A	0008904	R 1,922.40	R 96.90	R 2,019.30	Yes	Oct-11
10/10/2011	Compliance	12/10/2011	Card/A Mr	0008471	R 680.00	R 96.90	R 776.90	Yes	Oct-11
04/10/2011	Compliance	16/10/2011	Card/Anthony	0008389	R 4,275.00	R 96.90	R 4,371.90	Yes	Oct-11
19/10/2011	Media Relations	18/09/2011	Chauke Magezi	0008648	R 2,122.88	R 96.90	R 2,219.78	Yes	Oct-11
04/10/2011	Capacity Develo	11/09/2011	Chauke Tshepo	0008391	R 4,426.76	R 96.90	R 4,523.66	Yes	Oct-11
18/10/2011	Road Safety	23/10/2011	Chikunga Makhosazana	0008607	R 800.00	R 96.90	R 896.90	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Chuene&maphelela	0009016	R 5,214.22	R 96.90	R 5,311.12	Yes	Oct-11
07/10/2011	Deputy Ministry	11/09/2011	Cronin Jeremy Patric	0008455	R 1,867.00	R 96.90	R 1,963.90	Yes	Oct-11
31/10/2011	Public Transpor	31/10/2011	Davhana/M	0008991	R 1,115.00	R 96.90	R 1,211.90	Yes	Oct-11
31/10/2011	Rail Administra	31/10/2011	De Villiers Jan Davi	0008972	R 3,780.00	R 96.90	R 3,876.90	Yes	Oct-11
06/10/2011	Rail Operations	13/09/2011	Devilliers Jandavid	0008426	R 3,946.00	R 96.90	R 4,042.90	Yes	Oct-11
18/10/2011	Monitoring & Co	22/09/2011	Dikgang Jacob	0008632	R 1,400.89	R 96.90	R 1,497.79	Yes	Oct-11
20/10/2011	Compliance	18/09/2011	Ditshweung/M.Ms	0008666	R 6,020.70	R 96.90	R 6,117.60	Yes	Oct-11

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20/10/2011	Maritime Infra	22/09/2011	Dweba Nompumelelo Ms	0008668	R 1,136.44	R 96.90	R 1,233.34	Yes	Oct-11
20/10/2011	Maritime Infra	20/09/2011	Dweba Nompumelelo Ms	0008669	R 995.44	R 96.90	R 1,092.34	Yes	Oct-11
17/10/2011	Compliance	11/10/2011	Esterhuizen/J	0008573	R 3,226.82	R 96.90	R 3,323.72	Yes	Oct-11
05/10/2011	Compliance	09/10/2011	Esterhuizen/J,D Mr	0008416	R 1,184.00	R 96.90	R 1,280.90	Yes	Oct-11
06/10/2011	Compliance	25/10/2011	Esterhuizen/Jd,Mr	0008420	R 3,688.50	R 96.90	R 3,785.40	Yes	Oct-11
06/10/2011	Compliance	23/10/2011	Esterhuizen/Jd,Mr	0008424	R 1,420.00	R 96.90	R 1,516.90	Yes	Oct-11
12/10/2011	Organisational	19/10/2011	Forssmann/L	0008526	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
24/10/2011	Special Program	27/09/2011	Fukisi & Maluleka	0008760	R 5,118.22	R 96.90	R 5,215.12	Yes	Oct-11
04/10/2011	Public Transpor	11/09/2011	Gaaje Motswagole Mr	0008398	R 7,263.50	R 96.90	R 7,360.40	Yes	Oct-11
05/10/2011	Public Transpor	07/09/2011	Gibberd Amanda	0008402	R 2,131.10	R 96.90	R 2,228.00	Yes	Oct-11
26/10/2011	Public Transpor	28/11/2011	Gibberd Amanda Ms	0008864	R 24,350.00	R 96.90	R 24,446.90	Yes	Oct-11
26/10/2011	Implementation	25/10/2011	Goudkamp/M	0008843	R 800.00	R 96.90	R 896.90	Yes	Oct-11
26/10/2011	Implementation	27/10/2011	Goudkamp/M	0008852	R 820.00	R 96.90	R 916.90	Yes	Oct-11
04/10/2011	Capacity Develo	11/09/2011	Gwiba Zweli Mr	0008392	R 4,218.76	R 96.90	R 4,315.66	Yes	Oct-11
31/10/2011	Black Economic	13/10/2011	Hlophe Gugulethu Ms	0008935	R 1,127.39	R 96.90	R 1,224.29	Yes	Oct-11
05/10/2011	Trp Information	21/09/2011	Jock Rajesh Mr(Gvt)	0008401	R 3,090.00	R 96.90	R 3,186.90	Yes	Oct-11
11/10/2011	Trp Information	08/09/2011	Jock Rajesh Mr(Gvt)	0008506	R 19,693.80	R 96.90	R 19,790.70	Yes	Oct-11
19/10/2011	Road Accident I	29/09/2011	Karow Cielie Mrs	0008655	R 1,081.94	R 96.90	R 1,178.84	Yes	Oct-11
31/10/2011	Road Accident I	03/10/2011	Karow Cielie Mrs	0008948	R 2,307.88	R 96.90	R 2,404.78	Yes	Oct-11
31/10/2011	Road Accident I	16/10/2011	Karow Cielie Mrs	0008952	R 845.99	R 96.90	R 942.89	Yes	Oct-11
07/10/2011	Road Traffic St	10/10/2011	Kheswa/St,Mr	0008469	R 2,427.90	R 96.90	R 2,524.80	Yes	Oct-11
11/10/2011	Road Traffic St	12/10/2011	Kheswa/St,Mr	0008484	R 752.00	R 96.90	R 848.90	Yes	Oct-11
07/10/2011	External Commun	19/09/2011	Khumalo Lerato Ms	0008454	R 1,412.50	R 96.90	R 1,509.40	Yes	Oct-11
26/10/2011	External Commun	29/11/2011	Khumalo/L.Ms	0008870	R 22,300.00	R 96.90	R 22,396.90	Yes	Oct-11
31/10/2011	External Commun	12/10/2011	Khumalo/L.Ms	0009029	R 1,093.00	R 96.90	R 1,189.90	Yes	Oct-11
31/10/2011	External Commun	02/10/2011	Khumalo/Lerato	0008955	R 3,372.00	R 96.90	R 3,468.90	Yes	Oct-11
14/10/2011	Western Corrido	03/10/2011	Khutsoane/B	0008552	R 4,800.00	R 96.90	R 4,896.90	Yes	Oct-11
25/10/2011	Eastern Corrido	25/10/2011	Khutsoane/B	0008770	R 2,250.00	R 96.90	R 2,346.90	Yes	Oct-11
07/10/2011	Public Transpor	11/10/2011	Koorts Maria Dr	0008466	R 3,610.00	R 96.90	R 3,706.90	Yes	Oct-11
31/10/2011	Public Transpor	12/10/2011	Koorts Maria Dr	0008945	R 3,833.90	R 96.90	R 3,930.80	Yes	Oct-11
27/10/2011	Public Transpor	21/09/2011	Koorts/Maria Dr	0008893	R 4,325.90	R 96.90	R 4,422.80	Yes	Oct-11
12/10/2011	Compliance	24/10/2011	Laverlot Koot Mr	0008544	R 2,220.00	R 96.90	R 2,316.90	Yes	Oct-11
19/10/2011	Compliance	18/09/2011	Laverlot/K	0008639	R 13,004.23	R 96.90	R 13,101.13	Yes	Oct-11
31/10/2011	Compliance	07/11/2011	Laverlot/K	0008946	R 8,717.40	R 96.90	R 8,814.30	Yes	Oct-11
06/10/2011	Contract Manage	11/09/2011	Lavita Jeanette Ms	0008418	R 7,546.50	R 96.90	R 7,643.40	Yes	Oct-11

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26/10/2011	Maritime Infra	17/10/2011	Lawlor John Mr	0008838	R 171.00	R 171.00	R 342.00	Yes	Oct-11
05/10/2011	Land Trp Instit	18/09/2011	Lekale Joshua	0008407	R 2,189.88	R 96.90	R 2,286.78	Yes	Oct-11
18/10/2011	Capacity Develo	25/09/2011	Letsoalo Khomotso Ms	0008623	R 3,808.65	R 96.90	R 3,905.55	Yes	Oct-11
31/10/2011	Agency Performa	11/10/2011	Letsoalo Thuli	0008940	R 2,451.10	R 96.90	R 2,548.00	Yes	Oct-11
31/10/2011	Office Of The D	11/10/2011	Lubisi Lumka	0008956	R 3,381.90	R 96.90	R 3,478.80	Yes	Oct-11
14/10/2011	Monitoring & Co	16/10/2011	Mabaso/Levers	0008556	R 12,450.00	R 100.00	R 12,550.00	Yes	Oct-11
26/10/2011	Public Transpor	28/11/2011	Mabuse Manana Khibit	0008862	R 24,350.00	R 96.90	R 24,446.90	Yes	Oct-11
18/10/2011	Bilateral Affa	18/10/2011	Mabusela/G	0008609	R 2,412.00	R 96.90	R 2,508.90	Yes	Oct-11
31/10/2011	Bilaterals	31/10/2011	Maeko Vilentine Anth	0008976	R 171.00	R 171.00	R 342.00	No	Oct-11
31/10/2011	Bilaterals	31/10/2011	Maeko Vilentine Anth	0008978	R 171.00	R 171.00	R 342.00	No	Oct-11
10/10/2011	Communication S	10/06/2011	Maeko/Vilentine	0001129	-R 320.00	R 0.00	-R 320.00	Yes	Oct-11
31/10/2011	Black Economic	13/10/2011	Mafolo Tumelo Mr	0008936	R 1,265.39	R 96.90	R 1,362.29	Yes	Oct-11
19/10/2011	Black Economic	19/10/2011	Mafolo/T	0008637	R 1,300.12	R 96.90	R 1,397.02	Yes	Oct-11
11/10/2011	Road Regulation	10/10/2011	Magagane Phillip Mr	0008490	R 940.47	R 96.90	R 1,037.37	Yes	Oct-11
11/10/2011	Road Regulation	11/10/2011	Magagane Phillip Mr	0008491	R 1,620.00	R 96.90	R 1,716.90	Yes	Oct-11
25/10/2011	Road Regulation	11/10/2011	Magagane Phillip Mr	0008833	R 171.00	R 171.00	R 342.00	Yes	Oct-11
04/10/2011	Road Traffic St	11/09/2011	Magagane/P.Mr	0008395	R 5,064.35	R 96.90	R 5,161.25	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Makamo&mbele	0009021	R 5,109.52	R 96.90	R 5,206.42	Yes	Oct-11
18/10/2011	Monitoring & Co	18/10/2011	Makamo/W	0008608	R 2,412.00	R 96.90	R 2,508.90	Yes	Oct-11
24/10/2011	Special Program	27/09/2011	Makhubela/Hans.Mr	0008757	R 4,363.52	R 96.90	R 4,460.42	Yes	Oct-11
05/10/2011	Infrastructure	14/09/2011	Makobe Clifford Mr	0008410	R 1,043.19	R 96.90	R 1,140.09	Yes	Oct-11
26/10/2011	Infrastructure	26/10/2011	Makobe/Cm	0008840	R 1,175.00	R 96.90	R 1,271.90	Yes	Oct-11
04/10/2011	Maritime Infra	20/09/2011	Makwela Dineo	0008383	R 1,495.00	R 96.90	R 1,591.90	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Malada&mathebula	0009024	R 5,325.22	R 96.90	R 5,422.12	Yes	Oct-11
26/10/2011	Road Infrastruc	26/10/2011	Malapane/L	0008851	R 1,190.00	R 96.90	R 1,286.90	Yes	Oct-11
19/10/2011	Road Infrastruc	12/09/2011	Malapane/Leonard	0008645	R 939.14	R 96.90	R 1,036.04	Yes	Oct-11
18/10/2011	Capacity Develo	25/09/2011	Maleka Dinah	0008624	R 3,808.65	R 96.90	R 3,905.55	Yes	Oct-11
14/10/2011	Search And Resc	17/10/2011	Maleka/Rb	0008562	R 555.00	R 96.90	R 651.90	Yes	Oct-11
31/10/2011	Public Transpor	31/10/2011	Malilia/L	0008988	R 1,115.00	R 96.90	R 1,211.90	Yes	Oct-11
06/10/2011	Rail Operations	11/09/2011	Maluleka Mkhachane G	0008417	R 7,588.50	R 96.90	R 7,685.40	Yes	Oct-11
25/10/2011	Rail Operations	26/10/2011	Maluleke Godfrey	0008811	R 1,230.00	R 96.90	R 1,326.90	Yes	Oct-11
31/10/2011	Rail Operations	11/10/2011	Maluleke Godfrey Mr	0009010	R 2,109.88	R 96.90	R 2,206.78	Yes	Oct-11
31/10/2011	Bus Operations	11/09/2011	Manamela Charles Les	0008989	R 7,558.50	R 96.90	R 7,655.40	Yes	Oct-11
26/10/2011	Bus Operations	27/11/2011	Manamela Charles Mr	0008876	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
27/10/2011	Public Transpor	07/09/2011	Manana / K	0008895	R 2,294.10	R 96.90	R 2,391.00	Yes	Oct-11

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06/10/2011	Public Transpor	12/09/2011	Manana Khibitswana M	0008422	R 6,549.00	R 96.90	R 6,645.90	Yes	Oct-11
07/10/2011	Deputy Ministry	11/09/2011	Manenzhe/Tshifhwa	0008456	R 1,752.50	R 96.90	R 1,849.40	Yes	Oct-11
20/10/2011	Taxi Recap Fina	19/09/2011	Manilal Kemantha	0008657	R 956.94	R 96.90	R 1,053.84	Yes	Oct-11
06/10/2011	Taxi Recap	11/09/2011	Manilal Kemantha	0008429	R 7,329.50	R 96.90	R 7,426.40	Yes	Oct-11
20/10/2011	Government Flee	13/10/2011	Mankumba Vuyisa Mr	0008690	R 1,089.34	R 96.90	R 1,186.24	Yes	Oct-11
20/10/2011	Government Flee	12/10/2011	Mankumba Vuyisa Mr	0008691	R 1,433.77	R 96.90	R 1,530.67	Yes	Oct-11
17/10/2011	Government Flee	05/10/2011	Mankumba/V	0008571	R 1,394.55	R 96.90	R 1,491.45	Yes	Oct-11
20/10/2011	Government Flee	06/10/2011	Mankumba/V	0008694	R 978.29	R 96.90	R 1,075.19	Yes	Oct-11
24/10/2011	National Logist	26/10/2011	Manyungwana/X Mr	0008701	R 1,950.00	R 96.90	R 2,046.90	Yes	Oct-11
19/10/2011	Intergrated Del	19/10/2011	Maphakela/W.Mr	0008656	R 640.00	R 96.90	R 736.90	Yes	Oct-11
26/10/2011	Maritime Infra	17/10/2011	Martin Arthur Mr	0008836	R 171.00	R 171.00	R 342.00	Yes	Oct-11
07/10/2011	External Commun	19/09/2011	Maruleng/E	0008451	R 1,412.50	R 96.90	R 1,509.40	Yes	Oct-11
26/10/2011	External Commun	27/11/2011	Maruleng/E.Ms	0008874	R 28,450.00	R 96.90	R 28,546.90	Yes	Oct-11
31/10/2011	External Commun	02/10/2011	Maruleng/Eva Ms	0009005	R 3,012.10	R 96.90	R 3,109.00	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Mashangoane&motsepe	0009017	R 5,126.72	R 96.90	R 5,223.62	Yes	Oct-11
20/10/2011	Office Of The D	11/10/2011	Mashiloane Tsepiso M	0008687	R 2,514.10	R 96.90	R 2,611.00	Yes	Oct-11
25/10/2011	Office Of The D	27/11/2011	Mashiloane/T.Ms	0008788	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
07/10/2011	Office Of The D	11/09/2011	Mashiloane/Tsepiso	0008448	R 2,099.88	R 96.90	R 2,196.78	Yes	Oct-11
19/10/2011	External Commun	18/09/2011	Masilela Bathabile	0008649	R 2,067.88	R 96.90	R 2,164.78	Yes	Oct-11
31/10/2011	External Commun	02/10/2011	Masilela Bathabile	0009007	R 3,010.10	R 96.90	R 3,107.00	Yes	Oct-11
31/10/2011	Modelling & Eco	27/11/2011	Masondo/M	0009011	R 24,240.00	R 96.90	R 24,336.90	Yes	Oct-11
05/10/2011	Land Trp Instit	18/09/2011	Masuku Boaz	0008406	R 2,054.88	R 96.90	R 2,151.78	Yes	Oct-11
24/10/2011	Land Trp Instit	06/09/2011	Masuku Boaz	0008731	R 1,328.60	R 96.90	R 1,425.50	Yes	Oct-11
12/10/2011	Organisational	19/10/2011	Maswangany/M	0008525	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
19/10/2011	Monitoring & Co	22/09/2011	Maswanganye Lerato	0008654	R 906.94	R 96.90	R 1,003.84	Yes	Oct-11
19/10/2011	Land Trp Instit	18/09/2011	Matebese Mongezi	0008653	R 3,463.32	R 96.90	R 3,560.22	Yes	Oct-11
05/10/2011	Compliance	09/10/2011	Mathebula/Jm,Ms	0008411	R 3,000.00	R 96.90	R 3,096.90	Yes	Oct-11
20/10/2011	Agency Finance	11/10/2011	Matjie Caiphus Mr	0008686	R 2,577.10	R 96.90	R 2,674.00	Yes	Oct-11
20/10/2011	Maritime Regula	20/09/2011	Matlala Nkgomeleng M	0008658	R 1,167.44	R 96.90	R 1,264.34	Yes	Oct-11
20/10/2011	Maritime Regula	22/09/2011	Matlala Nkgomeleng M	0008659	R 1,179.44	R 96.90	R 1,276.34	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Matlala&mahlabane	0009018	R 4,927.32	R 96.90	R 5,024.22	Yes	Oct-11
24/10/2011	Special Program	27/09/2011	Matshete & Mudau	0008758	R 5,121.22	R 96.90	R 5,218.12	Yes	Oct-11
19/10/2011	Special Program	19/10/2011	Mazibuko/M	0008638	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
26/10/2011	Road Regulation	25/10/2011	Mbele/Aj	0008854	R 1,072.55	R 96.90	R 1,169.45	Yes	Oct-11
12/10/2011	Organisational	19/10/2011	Mbewane/S	0008527	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11

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18/10/2011	Modelling & Eco	19/10/2011	Mboyi Lwazi Mr	0008631	R 1,112.26	R 96.90	R 1,209.16	Yes	Oct-11
25/10/2011	Internal Audit	25/10/2011	Mgwazi Nokubonga	0008802	R 2,450.00	R 96.90	R 2,546.90	Yes	Oct-11
31/10/2011	Government Flee	19/10/2011	Mhlope/T.Mr	0009032	R 948.00	R 96.90	R 1,044.90	Yes	Oct-11
14/10/2011	Security Servic	02/10/2011	Mjoka Lennox Mr	0008569	R 2,615.08	R 96.90	R 2,711.98	Yes	Oct-11
26/10/2011	Public Transpor	26/10/2011	Mkhwebane/B	0008846	R 700.00	R 96.90	R 796.90	Yes	Oct-11
11/10/2011	Road Administra	12/10/2011	Mlawu James Adv	0008503	R 2,100.40	R 96.90	R 2,197.30	Yes	Oct-11
31/10/2011	Agency Performa	11/10/2011	Mmekoa Jacob Seokane	0008941	R 2,326.10	R 96.90	R 2,423.00	Yes	Oct-11
14/10/2011	Regional Integr	12/10/2011	Mngqibisa/S	0008557	R 2,996.00	R 96.90	R 3,092.90	Yes	Oct-11
31/10/2011	Capacity Develo	18/10/2011	Mnguni Helen Mrs	0008934	R 1,162.89	R 96.90	R 1,259.79	Yes	Oct-11
31/10/2011	Office Of The D	13/10/2011	Mntonintshi Unathi M	0009008	R 1,679.15	R 96.90	R 1,776.05	Yes	Oct-11
21/10/2011	Strategy Roll O	16/10/2011	Moabi/J	0008697	R 4,897.00	R 96.90	R 4,993.90	Yes	Oct-11
05/10/2011	Compliance	10/10/2011	Moagi/D,Mr	0008415	R 3,707.85	R 96.90	R 3,804.75	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Modiba&moruthane	0009019	R 4,697.32	R 96.90	R 4,794.22	Yes	Oct-11
11/10/2011	Search And Resc	17/10/2011	Modiba/St,Mr	0008501	R 937.20	R 96.90	R 1,034.10	Yes	Oct-11
12/10/2011	Compliance	11/09/2011	Modisane/L	0008534	R 4,902.50	R 96.90	R 4,999.40	Yes	Oct-11
04/10/2011	Compliance	26/10/2011	Modisane/L Mr	0001122	-R 865.00	-R 96.90	-R 961.90	Yes	Oct-11
14/10/2011	Western Corrido	03/10/2011	Mohale/M	0008555	R 4,800.00	R 96.90	R 4,896.90	Yes	Oct-11
25/10/2011	Western Corrido	25/10/2011	Mohale/M	0008773	R 2,250.00	R 96.90	R 2,346.90	Yes	Oct-11
13/10/2011	Road Infrastruc	22/09/2011	Mohan/P	0008545	R 865.00	R 96.90	R 961.90	Yes	Oct-11
19/10/2011	Road Infrastruc	12/09/2011	Mohan/P Mr	0008646	R 795.89	R 96.90	R 892.79	Yes	Oct-11
05/10/2011	Compliance	05/09/2011	Mohlala Lefao Raymon	0008404	R 6,296.76	R 96.90	R 6,393.66	Yes	Oct-11
05/10/2011	Compliance	12/09/2011	Mohlala Lefao Raymon	0008405	R 6,271.76	R 96.90	R 6,368.66	Yes	Oct-11
05/10/2011	Compliance	10/10/2011	Mohlala/Lm,Mr	0008412	R 3,707.85	R 96.90	R 3,804.75	Yes	Oct-11
13/10/2011	Compliance	17/10/2011	Mohlala/Lr,Mr	0008549	R 3,100.00	R 96.90	R 3,196.90	Yes	Oct-11
14/10/2011	Monitoring & Co	16/10/2011	Mokgako/Yvonne Ms	0008561	R 7,560.00	R 100.00	R 7,660.00	Yes	Oct-11
04/10/2011	Capacity Develo	11/09/2011	Mokgoshi Amos Mr	0008390	R 4,226.76	R 96.90	R 4,323.66	Yes	Oct-11
07/10/2011	Deputy Ministry	11/09/2011	Mokoka/S Kenneth	0008457	R 1,611.50	R 96.90	R 1,708.40	Yes	Oct-11
31/10/2011	Public Transpor	11/09/2011	Mokonyama Mathabatha	0008987	R 3,988.00	R 96.90	R 4,084.90	Yes	Oct-11
31/10/2011	Public Transpor	11/10/2011	Mokonyama Mathabatha	0009004	R 5,639.00	R 96.90	R 5,735.90	Yes	Oct-11
25/10/2011	Public Transpor	27/11/2011	Mokonyama/M.Mr	0008793	R 32,100.00	R 96.90	R 32,196.90	Yes	Oct-11
11/10/2011	Road Regulation	10/10/2011	Mokubyan Sello Mr	0008487	R 756.47	R 96.90	R 853.37	Yes	Oct-11
11/10/2011	Road Regulation	11/10/2011	Mokubyan Sello Mr	0008488	R 1,620.00	R 96.90	R 1,716.90	Yes	Oct-11
25/10/2011	Road Regulation	11/10/2011	Mokubyan Sello Mr	0008834	R 171.00	R 171.00	R 342.00	Yes	Oct-11
04/10/2011	Road Traffic St	11/09/2011	Mokubyan/S.Mr	0008396	R 4,941.45	R 96.90	R 5,038.35	Yes	Oct-11
24/10/2011	Special Program	27/09/2011	Molefe & Mahlabane	0008756	R 5,112.92	R 96.90	R 5,209.82	Yes	Oct-11

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31/10/2011	External Commun	02/10/2011	Molewa/C Ms	0009001	R 3,369.00	R 96.90	R 3,465.90	Yes	Oct-11
26/10/2011	External Commun	27/11/2011	Molewa/C.Ms	0008868	R 28,450.00	R 96.90	R 28,546.90	Yes	Oct-11
07/10/2011	External Commun	19/09/2011	Molewa/Constance	0008453	R 1,412.50	R 96.90	R 1,509.40	Yes	Oct-11
31/10/2011	External Commun	27/11/2011	Molokwane/M	0008942	R 25,200.00	R 96.90	R 25,296.90	Yes	Oct-11
24/10/2011	External Commun	23/10/2011	Molokwane/M Ms	0008749	R 2,360.00	R 96.90	R 2,456.90	Yes	Oct-11
24/10/2011	External Commun	25/10/2011	Molokwane/M Ms	0008750	R 4,485.00	R 96.90	R 4,581.90	Yes	Oct-11
31/10/2011	External Commun	04/10/2011	Molokwane/M Ms	0008937	R 1,367.10	R 96.90	R 1,464.00	Yes	Oct-11
31/10/2011	External Commun	03/10/2011	Monareng Sam Mr	0009006	R 1,486.55	R 96.90	R 1,583.45	Yes	Oct-11
14/10/2011	Western Corrido	03/10/2011	Monyane/M	0008554	R 4,800.00	R 96.90	R 4,896.90	Yes	Oct-11
20/10/2011	Compliance	09/10/2011	Monyane/P	0008693	R 5,769.20	R 96.90	R 5,866.10	Yes	Oct-11
31/10/2011	Compliance	09/11/2011	Morake/Am	0009031	R 1,047.90	R 96.90	R 1,144.80	Yes	Oct-11
04/10/2011	Compliance	16/10/2011	Morake/M Mr	0008388	R 4,275.00	R 96.90	R 4,371.90	Yes	Oct-11
05/10/2011	Compliance	10/10/2011	Morake/Ma,Mr	0008414	R 3,707.85	R 96.90	R 3,804.75	Yes	Oct-11
11/10/2011	Communication S	20/09/2011	Morotoba Josephine	0008507	R 2,142.90	R 96.90	R 2,239.80	Yes	Oct-11
04/10/2011	Maritime Infra	20/09/2011	Moshoeshoe Shoeshoe	0008385	R 2,670.00	R 96.90	R 2,766.90	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Motaung&diakanyo	0009020	R 5,118.32	R 96.90	R 5,215.22	Yes	Oct-11
27/10/2011	Agency Performa	30/09/2011	Motena / Phillimon	0008897	R 1,008.55	R 96.90	R 1,105.45	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Motlotlegi&nhlapo	0009026	R 5,087.47	R 96.90	R 5,184.37	Yes	Oct-11
19/10/2011	Road Regulation	13/09/2011	Motsatsing John Mr	0008643	R 1,173.94	R 96.90	R 1,270.84	Yes	Oct-11
11/10/2011	Road Traffic St	12/10/2011	Motsatsing/J	0008504	R 752.00	R 96.90	R 848.90	Yes	Oct-11
20/10/2011	Infrastructure	21/09/2011	Motsepe Molatelo Ms	0008663	R 1,128.44	R 96.90	R 1,225.34	Yes	Oct-11
18/10/2011	Road Safety	23/10/2011	Moya Pamela Ms	0008615	R 800.00	R 96.90	R 896.90	Yes	Oct-11
20/10/2011	Road Safety	13/10/2011	Moya Pamela Ms	0008689	R 1,157.24	R 96.90	R 1,254.14	Yes	Oct-11
18/10/2011	Road Safety	17/10/2011	Moya/P	0008628	R 790.00	R 96.90	R 886.90	Yes	Oct-11
05/10/2011	Maritime Regula	25/07/2011	Mpahlwa Chuma Mr	0008413	R 171.00	R 171.00	R 342.00	No	Oct-11
31/10/2011	Special Program	27/09/2011	Mpondo&sekhaolelo	0009025	R 4,888.32	R 96.90	R 4,985.22	Yes	Oct-11
25/10/2011	Office Of The D	12/10/2011	Msibi Collen	0008775	R 1,806.15	R 96.90	R 1,903.05	Yes	Oct-11
26/10/2011	Infrastructure	26/10/2011	Mtshweni/B	0008839	R 1,175.00	R 96.90	R 1,271.90	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Mudau&buda	0009023	R 4,689.32	R 96.90	R 4,786.22	Yes	Oct-11
06/10/2011	Bus Operations	11/09/2011	Mudzielwana Tshifhiw	0008428	R 7,482.50	R 96.90	R 7,579.40	Yes	Oct-11
06/10/2011	Contract Manage	12/09/2011	Mufamadi Tshililo Mr	0008425	R 6,005.00	R 96.90	R 6,101.90	Yes	Oct-11
26/10/2011	Environmental A	15/11/2011	Mugeru Shumani Mr	0008878	R 11,970.00	R 96.90	R 12,066.90	Yes	Oct-11
27/10/2011	Environmental A	27/11/2011	Mugeru Shumani Mr	0008892	R 28,450.00	R 96.90	R 28,546.90	Yes	Oct-11
20/10/2011	Maritime Regula	20/09/2011	Naidoo Karen Ms	0008665	R 1,127.44	R 96.90	R 1,224.34	Yes	Oct-11
18/10/2011	Office Of The D	19/10/2011	Ngcamu Mvikelu Mr	0008629	R 1,112.26	R 96.90	R 1,209.16	Yes	Oct-11

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20/10/2011	Modelling & Eco	21/09/2011	Ngcamu Mvikelu Mr	0008661	R 1,127.44	R 96.90	R 1,224.34	Yes	Oct-11
12/10/2011	Organisational	19/10/2011	Ngcobo/O	0008529	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
07/10/2011	Communication S	09/09/2011	Ngidi/T Mr	0008450	R 957.44	R 96.90	R 1,054.34	Yes	Oct-11
19/10/2011	Communication S	19/09/2011	Ngidi/T Mr	0008651	R 7,707.80	R 96.90	R 7,804.70	Yes	Oct-11
14/10/2011	Communication S	14/10/2011	Ngidi/T.Mr	0008568	R 5,070.00	R 96.90	R 5,166.90	Yes	Oct-11
31/10/2011	External Commun	29/11/2011	Ngidi/T.Mr	0008962	R 27,100.00	R 96.90	R 27,196.90	Yes	Oct-11
25/10/2011	Chief Operating	27/11/2011	Ngobeni/E.Ms	0008785	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
31/10/2011	External Commun	02/10/2011	Nhlapo/N Ms	0008953	R 1,696.50	R 96.90	R 1,793.40	Yes	Oct-11
31/10/2011	External Commun	03/10/2011	Nhlapo/N Ms	0008954	R 1,409.55	R 96.90	R 1,506.45	Yes	Oct-11
25/10/2011	External Commun	27/11/2011	Nhlapo/N.Ms	0008784	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
20/10/2011	External Commun	18/09/2011	Nhlapo/Nozipho	0008671	R 2,133.88	R 96.90	R 2,230.78	Yes	Oct-11
31/10/2011	Bilaterals	22/11/2011	Nkontwana/T	0009013	R 36,360.00	R 96.90	R 36,456.90	Yes	Oct-11
18/10/2011	Bilaterals	22/09/2011	Nkontwana/T Mr	0008633	R 1,146.39	R 96.90	R 1,243.29	Yes	Oct-11
25/10/2011	Bilaterals	26/10/2011	Nkontwana/T.Mr	0008807	R 3,000.00	R 225.00	R 3,225.00	Yes	Oct-11
24/10/2011	Land Trp Instit	06/09/2011	Nkosi Vusumuzi Mr	0008729	R 1,342.60	R 96.90	R 1,439.50	Yes	Oct-11
19/10/2011	Road Infrastruc	12/09/2011	Nkosi/Themba Mr	0008647	R 895.19	R 96.90	R 992.09	Yes	Oct-11
19/10/2011	Land Trp Instit	03/10/2011	Nkosi/V Mr	0008636	R 1,033.00	R 96.90	R 1,129.90	Yes	Oct-11
05/10/2011	Land Trp Instit	18/09/2011	Nkosi/Vuzumusi	0008408	R 2,243.38	R 96.90	R 2,340.28	Yes	Oct-11
31/10/2011	Public Transpor	31/10/2011	Nndanduleni/T	0008992	R 1,115.00	R 96.90	R 1,211.90	Yes	Oct-11
26/10/2011	National Public	26/10/2011	Nndanuleni/T	0008853	R 720.00	R 96.90	R 816.90	Yes	Oct-11
24/10/2011	Land Trp Instit	06/09/2011	Ntshongwana/M Mr	0008735	R 1,439.60	R 96.90	R 1,536.50	Yes	Oct-11
20/10/2011	Compliance	18/09/2011	Ntuli/J.Mr	0008667	R 6,016.70	R 96.90	R 6,113.60	Yes	Oct-11
06/10/2011	Bus Operations	12/09/2011	Nxumalo Nombulelo Ms	0008423	R 6,132.00	R 96.90	R 6,228.90	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Nxumalo&sukazi	0009027	R 5,094.37	R 96.90	R 5,191.27	Yes	Oct-11
26/10/2011	Public Transpor	28/11/2011	Patel Hamantrai Mr	0008863	R 24,350.00	R 96.90	R 24,446.90	Yes	Oct-11
24/10/2011	Land Trp Instit	06/09/2011	Pather Nishani	0008733	R 1,256.60	R 96.90	R 1,353.50	Yes	Oct-11
05/10/2011	Land Trp Instit	18/09/2011	Pather Nishani	0009043	R 2,050.88	R 96.90	R 2,147.78	Yes	Oct-11
06/10/2011	Contract Manage	11/09/2011	Pelele Tebogo Ms	0008419	R 7,331.50	R 96.90	R 7,428.40	Yes	Oct-11
31/10/2011	Capacity Develo	13/10/2011	Phatlhane Babiki	0008951	R 1,142.44	R 96.90	R 1,239.34	Yes	Oct-11
04/10/2011	Office Of The D	18/09/2011	Phenya Michelle Ms	0008393	R 3,338.00	R 96.90	R 3,434.90	Yes	Oct-11
25/10/2011	Office Of The D	27/11/2011	Phenya/M.Ms	0008787	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
31/10/2011	Office Of The D	13/10/2011	Phenya/Michelle	0009041	R 3,474.90	R 96.90	R 3,571.80	Yes	Oct-11
19/10/2011	Air Transport P	14/09/2011	Phenyane Irvin Mr	0008634	R 1,774.50	R 96.90	R 1,871.40	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Phirwa& Seko	0009014	R 4,607.52	R 96.90	R 4,704.42	Yes	Oct-11
31/10/2011	Public Entity G	11/10/2011	Pillay Deenadayalan	0009002	R 2,892.90	R 96.90	R 2,989.80	Yes	Oct-11

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05/10/2011	Office Of The C	14/09/2011	Pretorius Abraham Da	0008400	R 1,276.00	R 96.90	R 1,372.90	Yes	Oct-11
31/10/2011	Office Of The C	11/10/2011	Pretorius Abraham Da	0009003	R 2,852.90	R 96.90	R 2,949.80	Yes	Oct-11
26/10/2011	External Commun	28/11/2011	Raborife/J.Mr	0008872	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
26/10/2011	Road Infrastruc	26/10/2011	Rhikotso/N	0008859	R 1,235.00	R 96.90	R 1,331.90	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Rikhotso&links	0009015	R 4,920.12	R 96.90	R 5,017.02	Yes	Oct-11
31/10/2011	Road Infrastruc	26/10/2011	Rikhotso/N	0008963	R 1,235.00	R 96.90	R 1,331.90	Yes	Oct-11
19/10/2011	Road Infrastruc	12/09/2011	Rikhotso/Nyikiwa	0008644	R 923.89	R 96.90	R 1,020.79	Yes	Oct-11
21/10/2011	Strategy Roll O	16/10/2011	Sebei/K	0008696	R 4,879.00	R 96.90	R 4,975.90	Yes	Oct-11
25/10/2011	Office Of The D	27/11/2011	Senne/E.Mr	0008777	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
31/10/2011	Western Corrido	22/09/2011	Senyatsi Grace Mahlo	0008999	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
11/10/2011	Communication S	20/09/2011	Sesmani Thamsanqa	0008509	R 2,364.90	R 96.90	R 2,461.80	Yes	Oct-11
31/10/2011	Bilaterals	27/11/2011	Setshogoe/K	0009028	R 26,260.00	R 96.90	R 26,356.90	Yes	Oct-11
31/10/2011	Public Transpor	31/10/2011	Simelane/M	0008990	R 1,115.00	R 96.90	R 1,211.90	Yes	Oct-11
24/10/2011	Special Program	27/09/2011	Teffo & Molokomme	0008759	R 4,553.62	R 96.90	R 4,650.52	Yes	Oct-11
24/10/2011	Land Trp Instit	06/09/2011	Teffo John Mr	0008734	R 1,286.60	R 96.90	R 1,383.50	Yes	Oct-11
18/10/2011	Security Servic	04/10/2011	Thela/S	0008627	R 905.00	R 96.90	R 1,001.90	Yes	Oct-11
20/10/2011	Public Entity D	11/10/2011	Thipe Tshepiso Ms	0008688	R 2,596.10	R 96.90	R 2,693.00	Yes	Oct-11
11/10/2011	Road Regulation	10/10/2011	Thoka Ngwako Albert	0008493	R 940.47	R 96.90	R 1,037.37	Yes	Oct-11
11/10/2011	Road Regulation	11/10/2011	Thoka Ngwako Albert	0008494	R 1,620.00	R 96.90	R 1,716.90	Yes	Oct-11
25/10/2011	Road Regulation	11/10/2011	Thoka Ngwako Albert	0008832	R 171.00	R 171.00	R 342.00	Yes	Oct-11
04/10/2011	Road Traffic St	11/09/2011	Thoka/N.Mr	0008397	R 5,183.30	R 96.90	R 5,280.20	Yes	Oct-11
19/10/2011	External Commun	18/09/2011	Tshipi Sello	0008650	R 2,093.88	R 96.90	R 2,190.78	Yes	Oct-11
31/10/2011	Media Relations	02/10/2011	Tshipi Sello Mr	0009009	R 3,343.00	R 96.90	R 3,439.90	Yes	Oct-11
18/10/2011	Road Safety	23/10/2011	Tshivhandekano Zwivh	0008613	R 800.00	R 96.90	R 896.90	Yes	Oct-11
20/10/2011	Road Safety	18/09/2011	Tshivhandekano Zwivh	0008660	R 2,185.88	R 96.90	R 2,282.78	Yes	Oct-11
26/10/2011	External Commun	28/11/2011	Tsipi/S.Mr	0008866	R 26,400.00	R 96.90	R 26,496.90	Yes	Oct-11
24/10/2011	Land Trp Instit	06/09/2011	Twala Gcwalisile	0008730	R 1,338.60	R 96.90	R 1,435.50	Yes	Oct-11
31/10/2011	Integ Trans Pla	23/09/2011	Vilana Mawethu Mr	0009000	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
31/10/2011	Integ Trans Pla	13/09/2011	Vilana/M	0008998	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
07/10/2011	Integ Trans Pla	08/09/2011	Vilana/M Mr	0008443	R 1,200.00	R 96.90	R 1,296.90	Yes	Oct-11
07/10/2011	Integ Trans Pla	30/08/2011	Vilana/M Mr	0001126	-R 1,200.00	-R 96.90	-R 1,296.90	Yes	Oct-11
26/10/2011	Integ Trans Pla	26/10/2011	Vilana/M.Mr	0008850	R 3,600.00	R 96.90	R 3,696.90	Yes	Oct-11
04/10/2011	Road Safety	05/09/2011	Vundla Themba Rev	0008394	R 6,060.00	R 96.90	R 6,156.90	Yes	Oct-11
18/10/2011	Road Safety	23/10/2011	Vundla Themba Rev	0008611	R 800.00	R 96.90	R 896.90	Yes	Oct-11
13/10/2011	Hr Management	10/10/2011	Wechomang/D	0008546	R 2,090.88	R 96.90	R 2,187.78	Yes	Oct-11

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12/10/2011	Traffic Safety	12/10/2011	Wepener Pepsi Mr	0008537	R 1,188.15	R 96.90	R 1,285.05	Yes	Oct-11
12/10/2011	Office Of The D	18/10/2011	Xulu Musa Prof	0008531	R 2,659.40	R 96.90	R 2,756.30	Yes	Oct-11
25/10/2011	Office Of The D	27/11/2011	Xulu/M.Prof	0008805	R 43,800.00	R 96.90	R 43,896.90	Yes	Oct-11
07/10/2011	Office Of The D	19/09/2011	Xulu/Musa Khulekani	0008458	R 2,157.00	R 96.90	R 2,253.90	Yes	Oct-11
25/10/2011	Maritime Safety	27/10/2011	Zulu Bheka Mr	0008804	R 1,495.00	R 96.90	R 1,591.90	Yes	Oct-11
31/10/2011	Special Program	27/09/2011	Zuma&manzini	0009022	R 5,123.37	R 96.90	R 5,220.27	Yes	Oct-11
							R 1,323,185.11		Oct-11 Total
04/11/2011	Compliance	07/11/2011	Bester Izak Mnr	0009124	R 700.00	R 96.90	R 796.90	Yes	Nov-11
09/11/2011	Compliance	10/11/2011	Bester Izak Mnr	0009207	R 580.00	R 96.90	R 676.90	Yes	Nov-11
08/11/2011	Compliance	13/11/2011	Bester/I Mr	0009170	R 1,976.30	R 96.90	R 2,073.20	Yes	Nov-11
08/11/2011	Compliance	15/11/2011	Bester/I Mr	0009178	R 627.00	R 96.90	R 723.90	Yes	Nov-11
08/11/2011	Compliance	17/11/2011	Bester/I Mr	0009179	R 1,003.79	R 96.90	R 1,100.69	Yes	Nov-11
09/11/2011	Compliance	16/11/2011	Bester/I Mr	0009208	R 625.05	R 96.90	R 721.95	Yes	Nov-11
22/11/2011	Compliance	22/11/2011	Bester/I Mr	0009509	R 942.50	R 96.90	R 1,039.40	Yes	Nov-11
21/11/2011	Internal Audit	07/11/2011	Block Derick Mr	0009454	R 3,267.90	R 96.90	R 3,364.80	Yes	Nov-11
30/11/2011	Compliance	01/12/2011	Card/A J	0009712	R 680.00	R 96.90	R 776.90	Yes	Nov-11
10/11/2011	Compliance	10/10/2011	Card/A Mr	0009238	R 2,114.13	R 96.90	R 2,211.03	Yes	Nov-11
10/11/2011	Compliance	13/10/2011	Card/A Mr	0009239	R 988.44	R 96.90	R 1,085.34	Yes	Nov-11
21/11/2011	Compliance	14/11/2011	Card/A Mr	0009448	R 999.50	R 96.90	R 1,096.40	Yes	Nov-11
22/11/2011	Compliance	22/11/2011	Card/A Mr	0009484	R 2,081.80	R 96.90	R 2,178.70	Yes	Nov-11
29/11/2011	Compliance	30/11/2011	Card/Aj	0009680	R 920.00	R 96.90	R 1,016.90	Yes	Nov-11
30/11/2011	Compliance	29/11/2011	Card/Aj	0009752	R 680.00	R 96.90	R 776.90	Yes	Nov-11
21/11/2011	External Commun	02/10/2011	Chauke Magezi Mr	0009465	R 3,035.10	R 96.90	R 3,132.00	Yes	Nov-11
28/11/2011	External Commun	27/11/2011	Chauke/Magezi Mr	0009632	R 0.00	R 171.00	R 171.00	Yes	Nov-11
11/11/2011	Road Safety	24/10/2011	Chikunga Makhosazana	0009318	R 1,181.94	R 96.90	R 1,278.84	Yes	Nov-11
24/11/2011	Road Safety	23/11/2011	Chikunga/M	0009562	R 2,918.00	R 96.90	R 3,014.90	Yes	Nov-11
30/11/2011	Road Safety	04/12/2011	Chikunga/M	0009774	R 690.00	R 96.90	R 786.90	Yes	Nov-11
28/11/2011	Rural Transport	23/11/2011	Chuene/S	0009600	R 1,106.19	R 96.90	R 1,203.09	Yes	Nov-11
30/11/2011	Monitoring & Co	24/11/2011	Dikgang Jacob	0009772	R 3,301.00	R 96.90	R 3,397.90	Yes	Nov-11
04/11/2011	Environmental A	13/10/2011	Dikgang/J	0009118	R 2,872.32	R 96.90	R 2,969.22	Yes	Nov-11
11/11/2011	Bilaterals	02/10/2011	Dlamini/N.Ms	0009313	R 2,361.88	R 96.90	R 2,458.78	Yes	Nov-11
17/11/2011	Bilaterals	02/10/2011	Dlamini/N.Ms	0009378	R 0.00	R 171.00	R 171.00	Yes	Nov-11
17/11/2011	Bilaterals	02/10/2011	Dlamini/N.Ms	0009379	R 0.00	R 171.00	R 171.00	Yes	Nov-11
29/11/2011	Organisational	30/11/2011	Duma/S	0009671	R 690.00	R 96.90	R 786.90	Yes	Nov-11
23/11/2011	Maritime Infra&	23/11/2011	Dweba Nompumelelo	0009547	R 1,152.95	R 96.90	R 1,249.85	Yes	Nov-11

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16/11/2011	Public Transpor	23/10/2011	Gaaje/P.Mr	0009347	R 680.00	R 96.90	R 776.90	Yes	Nov-11
04/11/2011	Western Corrido	22/10/2011	Gqada/M	0009113	R 1,305.45	R 96.90	R 1,402.35	Yes	Nov-11
02/11/2011	Black Economic	05/10/2011	Hlophe Gugulethu Ms	0009059	R 1,092.44	R 96.90	R 1,189.34	Yes	Nov-11
25/11/2011	Black Economic	18/11/2011	Hlophe/G.Ms	0009579	R 0.00	R 171.00	R 171.00	Yes	Nov-11
10/11/2011	Capacity Develo	13/10/2011	Jantji Ntombifuthi	0009240	R 1,149.44	R 96.90	R 1,246.34	Yes	Nov-11
09/11/2011	Trp Information	10/11/2011	Jock Rajesh Mr	0009200	R 3,740.00	R 96.90	R 3,836.90	Yes	Nov-11
30/11/2011	Trp Information	30/11/2011	Jock/Rajesh Mr	0009697	R 4,000.80	R 96.90	R 4,097.70	Yes	Nov-11
03/11/2011	Road Accident I	08/11/2011	Karow Cecilia Ms	0009072	R 1,313.85	R 96.90	R 1,410.75	Yes	Nov-11
24/11/2011	Office Of The D	19/09/2011	Kekana/Mamiki	0009566	R 4,700.00	R 470.00	R 5,170.00	Yes	Nov-11
30/11/2011	Road Traffic St	05/12/2011	Kheswa/St	0009773	R 2,079.90	R 96.90	R 2,176.80	Yes	Nov-11
10/11/2011	External Commun	21/10/2011	Khumalo/Lerato	0009225	R 3,300.90	R 96.90	R 3,397.80	Yes	Nov-11
21/11/2011	External Commun	23/10/2011	Khumalo/Lerato	0009470	R 2,421.10	R 96.90	R 2,518.00	Yes	Nov-11
04/11/2011	Capacity Develo	28/10/2011	Koma Pracious	0009110	R 1,294.05	R 96.90	R 1,390.95	Yes	Nov-11
02/11/2011	Public Transpor	04/11/2011	Koorts/Maria	0009049	R 2,205.00	R 96.90	R 2,301.90	Yes	Nov-11
14/11/2011	Maritime Infra	17/10/2011	Lawlor John Mr	0001221	R 0.00	-R 171.00	-R 171.00	Yes	Nov-11
29/11/2011	Monitoring & Co	05/12/2011	Legoabe/Oniccah	0009665	R 4,377.00	R 96.90	R 4,473.90	Yes	Nov-11
10/11/2011	Land Trp Instit	16/10/2011	Lekale/Joshua	0009227	R 1,965.63	R 96.90	R 2,062.53	Yes	Nov-11
30/11/2011	Aviation Trp Ec	04/12/2011	Letsoalo/C	0009700	R 5,836.00	R 96.90	R 5,932.90	Yes	Nov-11
17/11/2011	Bilaterals	04/10/2011	Lonks/O.Mr	0009377	R 3,431.82	R 96.90	R 3,528.72	Yes	Nov-11
16/11/2011	Bilaterals	24/10/2011	Lukudu/A.Ms	0009354	R 6,147.35	R 96.90	R 6,244.25	Yes	Nov-11
30/11/2011	Monitoring & Co	26/11/2011	Mabaso Levers Mr	0009771	R 19,761.70	R 96.90	R 19,858.60	Yes	Nov-11
24/11/2011	Maritime Safety	23/11/2011	Mabuela/T	0009564	R 6,150.00	R 96.90	R 6,246.90	Yes	Nov-11
21/11/2011	Bilateral Affai	26/10/2011	Mabusela Godfrey Mr	0009460	R 1,453.77	R 96.90	R 1,550.67	Yes	Nov-11
30/11/2011	Bilateral Affai	01/12/2011	Mabusela/Godfrey Mr	0009749	R 2,728.00	R 171.00	R 2,899.00	Yes	Nov-11
14/11/2011	Road Regulation	11/10/2011	Magagane Phillip Mr	0001223	R 0.00	-R 171.00	-R 171.00	Yes	Nov-11
28/11/2011	Road Traffic Le	26/11/2011	Magagane/Mahlapa Phi	0009642	R 0.00	R 171.00	R 171.00	Yes	Nov-11
10/11/2011	Road Traffic St	27/10/2011	Magagane/P	0009218	R 1,266.55	R 96.90	R 1,363.45	Yes	Nov-11
28/11/2011	Road Traffic St	22/11/2011	Magagane/P	0009599	R 2,260.38	R 96.90	R 2,357.28	Yes	Nov-11
16/11/2011	Road Traffic St	25/10/2011	Magagane/P.Mr	0009351	R 914.55	R 96.90	R 1,011.45	Yes	Nov-11
09/11/2011	Integ Trans Pla	25/10/2011	Magazi/L	0009202	R 13,470.00	R 1,010.25	R 14,480.25	Yes	Nov-11
08/11/2011	Office Of The D	11/10/2011	Mahlalela Mangisi Mr	0009172	R 4,970.30	R 96.90	R 5,067.20	Yes	Nov-11
18/11/2011	Office Of The D	15/11/2011	Mahlalela Mangisi Mr	0009403	R 0.00	R 171.00	R 171.00	Yes	Nov-11
21/11/2011	Office Of The D	24/10/2011	Mahlalela Mangisi Mr	0009450	R 6,218.10	R 96.90	R 6,315.00	Yes	Nov-11
25/11/2011	Office Of The D	18/09/2011	Mahlalela/M.Mr	0009570	R 0.00	R 171.00	R 171.00	Yes	Nov-11
28/11/2011	Office Of The D	18/09/2011	Mahlalela/M.Mr	0009633	R 10,822.00	R 96.90	R 10,918.90	Yes	Nov-11

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04/11/2011	Office Of The D	13/10/2011	Mahlalela/Mangisi Mr	0009089	R 0.00	R 171.00	R 171.00	Yes	Nov-11
30/11/2011	Air Transport P	06/12/2011	Mahuwa Tshilidzi Ms	0009781	R 2,918.00	R 96.90	R 3,014.90	Yes	Nov-11
29/11/2011	Monitoring & Co	04/12/2011	Makamo/Welcome	0009664	R 5,836.00	R 96.90	R 5,932.90	Yes	Nov-11
16/11/2011	Legislation	01/11/2011	Makgatho Johannes Mr	0009357	R 1,715.45	R 96.90	R 1,812.35	Yes	Nov-11
22/11/2011	Special Program	27/09/2011	Makhubela/Hans.Mr	0001241	-R 100.00	R 0.00	-R 100.00	Yes	Nov-11
23/11/2011	Infrastructure	14/11/2011	Makobe Clifford Mr	0009524	R 1,045.45	R 96.90	R 1,142.35	Yes	Nov-11
10/11/2011	Infrastructure	25/10/2011	Makobe/C	0009222	R 900.00	R 96.90	R 996.90	Yes	Nov-11
16/11/2011	Infrastructure	16/11/2011	Makobe/C	0009358	R 805.00	R 96.90	R 901.90	Yes	Nov-11
21/11/2011	Infrastructure	21/11/2011	Makobe/C	0009436	R 2,986.24	R 96.90	R 3,083.14	Yes	Nov-11
25/11/2011	Infrastructure	17/11/2011	Makobe/C	0009598	R 1,639.30	R 96.90	R 1,736.20	Yes	Nov-11
21/11/2011	Road Infrastruc	22/11/2011	Malapane Leonard Mr	0009442	R 1,259.30	R 96.90	R 1,356.20	Yes	Nov-11
30/11/2011	Compliance	17/11/2011	Malapane/L	0009698	R 1,617.30	R 96.90	R 1,714.20	Yes	Nov-11
11/11/2011	Road Infrastruc	14/11/2011	Malapane/L	0009274	R 570.00	R 96.90	R 666.90	Yes	Nov-11
11/11/2011	Bus Operations	26/10/2011	Manamela Charles Mr	0009321	R 1,315.95	R 96.90	R 1,412.85	Yes	Nov-11
03/11/2011	Government Flee	11/10/2011	Mankumba Vuyisa Mr	0009064	R 1,542.94	R 96.90	R 1,639.84	Yes	Nov-11
16/11/2011	Government Flee	18/10/2011	Mankumba/V.Mr	0009356	R 1,732.43	R 96.90	R 1,829.33	Yes	Nov-11
22/11/2011	Road Traffic St	22/11/2011	Manyama/T	0009505	R 1,885.00	R 96.90	R 1,981.90	Yes	Nov-11
14/11/2011	Maritime Infra	17/10/2011	Martin Arthur Mr	0001224	R 0.00	-R 171.00	-R 171.00	Yes	Nov-11
10/11/2011	External Commun	21/10/2011	Maruleng Eva Ms	0009243	R 3,301.90	R 96.90	R 3,398.80	Yes	Nov-11
21/11/2011	External Commun	23/10/2011	Maruleng Eva Ms	0009471	R 2,506.10	R 96.90	R 2,603.00	Yes	Nov-11
23/11/2011	External Commun	25/10/2011	Maruleng Eva Ms	0009525	R 3,279.90	R 96.90	R 3,376.80	Yes	Nov-11
02/11/2011	External Commun	12/10/2011	Maruleng/E.Ms	0009047	R 1,043.00	R 96.90	R 1,139.90	Yes	Nov-11
10/11/2011	Land Trp Instit	16/10/2011	Masuku/B	0009232	R 1,839.68	R 96.90	R 1,936.58	Yes	Nov-11
30/11/2011	Land Trp Instit	21/11/2011	Masuku/B	0009689	R 3,028.32	R 96.90	R 3,125.22	Yes	Nov-11
30/11/2011	Land Trp Instit	21/11/2011	Matebese/M	0009694	R 3,437.32	R 96.90	R 3,534.22	Yes	Nov-11
10/11/2011	Land Trp Instit	16/10/2011	Matebese/Mongezi	0009228	R 1,895.63	R 96.90	R 1,992.53	Yes	Nov-11
03/11/2011	Compliance	07/11/2011	Mathebula/Jm	0009075	R 3,360.00	R 96.90	R 3,456.90	Yes	Nov-11
28/11/2011	Compliance	21/11/2011	Mbele/A	0009597	R 3,233.62	R 96.90	R 3,330.52	Yes	Nov-11
10/11/2011	Compliance	10/10/2011	Mbele/Abraham	0009235	R 4,608.26	R 96.90	R 4,705.16	Yes	Nov-11
10/11/2011	Road Regulation	01/11/2011	Mbele/Aj	0009216	R 2,268.10	R 96.90	R 2,365.00	Yes	Nov-11
15/11/2011	Compliance	24/11/2011	Mbele/Aj	0009332	R 1,110.00	R 96.90	R 1,206.90	Yes	Nov-11
08/11/2011	Office Of The D	09/11/2011	Mbele/M	0009180	R 1,409.00	R 96.90	R 1,505.90	Yes	Nov-11
08/11/2011	Office Of The D	11/11/2011	Mbele/M	0009181	R 2,779.10	R 96.90	R 2,876.00	Yes	Nov-11
10/11/2011	Office Of The D	09/11/2011	Mbele/M	0009483	R 96.00	R 0.00	R 96.00	Yes	Nov-11
23/11/2011	Office Of The D	10/11/2011	Mbele/M	0009542	R 1,513.45	R 96.90	R 1,610.35	Yes	Nov-11

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DATE RECEIVED	RESP CODE	TRAVEL DATE	TRAVELLER	INVOICE NO	AMOUNT	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
24/11/2011	Office Of The D	08/11/2011	Mbele/M	0009561	R 1,570.95	R 96.90	R 1,667.85	Yes	Nov-11
03/11/2011	Rural Transport	07/11/2011	Mboane/K	0009071	R 979.50	R 96.90	R 1,076.40	Yes	Nov-11
09/11/2011	Government Fleet	15/11/2011	Mhlope/T Mr	0009201	R 1,451.00	R 96.90	R 1,547.90	Yes	Nov-11
21/11/2011	Chief Operating	13/11/2011	Mkalipi Monde	0009457	R 1,210.45	R 96.90	R 1,307.35	Yes	Nov-11
11/11/2011	Capacity Develo	14/11/2011	Mnguni Helen Mrs	0009289	R 895.00	R 96.90	R 991.90	Yes	Nov-11
11/11/2011	Capacity Develo	15/11/2011	Mnguni Helen Mrs	0009295	R 1,154.40	R 96.90	R 1,251.30	Yes	Nov-11
21/11/2011	Capacity Develo	26/10/2011	Mnguni Hellen Ms	0009459	R 1,698.30	R 96.90	R 1,795.20	Yes	Nov-11
21/11/2011	Capacity Develo	24/10/2011	Mnguni Hellen Ms	0009469	R 2,366.88	R 96.90	R 2,463.78	Yes	Nov-11
21/11/2011	Internal Audit	18/10/2011	Mngwazi Bongzi	0009468	R 1,134.44	R 96.90	R 1,231.34	Yes	Nov-11
04/11/2011	Secretariat Ser	01/11/2011	Mnisi/P	0009129	R 1,510.00	R 96.90	R 1,606.90	Yes	Nov-11
11/11/2011	Internal Audit	14/11/2011	Mnquazi/B	0009278	R 1,870.00	R 96.90	R 1,966.90	Yes	Nov-11
21/11/2011	Internal Audit	14/11/2011	Mnqwazi/B	0009430	R 1,790.00	R 96.90	R 1,886.90	Yes	Nov-11
15/11/2011	Internal Audit	15/11/2011	Mnqwazi/N	0009338	R 3,367.92	R 96.90	R 3,464.82	Yes	Nov-11
04/11/2011	Strategy Roll O	16/10/2011	Moabi/J	0009096	R 0.00	R 171.00	R 171.00	Yes	Nov-11
15/11/2011	Compliance	23/11/2011	Moagi/D	0009331	R 1,504.00	R 96.90	R 1,600.90	Yes	Nov-11
30/11/2011	Compliance	05/12/2011	Modisane/L	0009777	R 3,038.10	R 96.90	R 3,135.00	Yes	Nov-11
21/11/2011	Compliance	14/11/2011	Modisane/L Mr	0009447	R 976.50	R 96.90	R 1,073.40	Yes	Nov-11
25/11/2011	Organisational	17/11/2011	Mofokeng/V	0009585	R 2,066.50	R 96.90	R 2,163.40	Yes	Nov-11
23/11/2011	Western Corrido	07/11/2011	Mohale/M	0009530	R 750.00	R 96.90	R 846.90	Yes	Nov-11
25/11/2011	Western Corrido	07/11/2011	Mohale/M.Ms	0009571	R 0.00	R 171.00	R 171.00	Yes	Nov-11
25/11/2011	Western Corrido	07/11/2011	Mohale/M.Ms	0009572	R 0.00	R 171.00	R 171.00	Yes	Nov-11
07/11/2011	Road Infrastruc	01/11/2011	Mohan/N	0009161	R 795.03	R 96.90	R 891.93	Yes	Nov-11
28/11/2011	Compliance	07/11/2011	Mohlala/Lr	0009592	R 9,291.00	R 96.90	R 9,387.90	Yes	Nov-11
29/11/2011	Monitoring & Co	06/12/2011	Mokgako/Yvonne	0009663	R 1,459.00	R 96.90	R 1,555.90	Yes	Nov-11
29/11/2011	International R	24/11/2011	Mokgoshi/L	0009674	R 32,150.00	R 2,411.25	R 34,561.25	Yes	Nov-11
10/11/2011	Public Transpor	09/11/2011	Mokonyama Mathabatha	0009256	R 0.00	R 171.00	R 171.00	Yes	Nov-11
11/11/2011	Public Transpor	26/10/2011	Mokonyama Mathabatha	0009320	R 2,723.90	R 96.90	R 2,820.80	Yes	Nov-11
16/11/2011	Public Transpor	25/10/2011	Mokonyama Mathabatha	0009352	R 2,797.00	R 96.90	R 2,893.90	Yes	Nov-11
17/11/2011	Public Transpor	09/11/2011	Mokonyama Mathabatha	0009400	R 0.00	R 171.00	R 171.00	Yes	Nov-11
22/11/2011	Public Transpor	04/10/2011	Mokonyama/M.Mr	0009478	R 0.00	R 171.00	R 171.00	Yes	Nov-11
30/11/2011	Public Transpor	30/11/2011	Mokonyama/Mathabatha	0009683	R 0.00	R 171.00	R 171.00	Yes	Nov-11
14/11/2011	Road Regulation	11/10/2011	Mokubyanne Sello Mr	0001225	R 0.00	-R 171.00	-R 171.00	Yes	Nov-11
10/11/2011	Road Traffic St	27/10/2011	Mokubyanne/S	0009217	R 1,274.55	R 96.90	R 1,371.45	Yes	Nov-11
22/11/2011	Road Traffic St	22/11/2011	Mokubyanne/S	0009506	R 942.50	R 96.90	R 1,039.40	Yes	Nov-11
02/11/2011	External Commun	12/10/2011	Molewa/C.Ms	0009044	R 1,043.00	R 96.90	R 1,139.90	Yes	Nov-11

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10/11/2011	External Commun	21/10/2011	Molewa/Constance	0009245	R 3,237.90	R 96.90	R 3,334.80	Yes	Nov-11
22/11/2011	External Commun	23/10/2011	Molewa/Constance	0009493	R 2,583.90	R 96.90	R 2,680.80	Yes	Nov-11
22/11/2011	External Commun	25/10/2011	Molewa/Constance	0009494	R 3,322.90	R 96.90	R 3,419.80	Yes	Nov-11
25/11/2011	External Commun	04/11/2011	Molokwane Mankitseng	0009575	R 3,122.90	R 96.90	R 3,219.80	Yes	Nov-11
25/11/2011	External Commun	04/11/2011	Molokwane Mankitseng	0009576	R 0.00	R 171.00	R 171.00	Yes	Nov-11
25/11/2011	External Commun	06/10/2011	Molokwane Mankitseng	0009577	R 0.00	R 171.00	R 171.00	Yes	Nov-11
10/11/2011	External Commun	03/10/2011	Molokwane/M Ms	0009242	R 1,486.55	R 96.90	R 1,583.45	Yes	Nov-11
04/11/2011	External Commun	04/10/2011	Monareng Sam Mr	0009114	R 2,026.88	R 96.90	R 2,123.78	Yes	Nov-11
04/11/2011	Compliance	17/10/2011	Monyane/P	0009117	R 3,180.00	R 96.90	R 3,276.90	Yes	Nov-11
15/11/2011	Compliance	04/12/2011	Monyane/P	0009333	R 1,780.00	R 96.90	R 1,876.90	Yes	Nov-11
04/11/2011	Compliance	22/11/2011	Morake/Ma	0009111	R 3,143.70	R 96.90	R 3,240.60	Yes	Nov-11
30/11/2011	Compliance	05/12/2011	Morake/Ma	0009775	R 3,038.10	R 96.90	R 3,135.00	Yes	Nov-11
09/11/2011	Maritime Safety	24/10/2011	Morulane/M	0009204	R 9,615.65	R 96.90	R 9,712.55	Yes	Nov-11
12/11/2011	Bilaterals	02/10/2011	Moshoeshoe/S.Ms	0009309	R 6,749.24	R 96.90	R 6,846.14	Yes	Nov-11
11/11/2011	Bilaterals	02/10/2011	Moshoeshoe/S.Ms	0009310	R 0.00	R 171.00	R 171.00	Yes	Nov-11
30/11/2011	Industry Promot	27/11/2011	Motsatsing/J	0009722	R 3,736.20	R 96.90	R 3,833.10	Yes	Nov-11
09/11/2011	Infrastructure	09/11/2011	Motsepe Molatelo	0009192	R 1,485.00	R 96.90	R 1,581.90	Yes	Nov-11
15/11/2011	Office Of The D	15/11/2011	Motsoahae/A	0009337	R 2,982.50	R 96.90	R 3,079.40	Yes	Nov-11
11/11/2011	Road Safety	20/10/2011	Moya Pamela Ms	0009316	R 1,048.94	R 96.90	R 1,145.84	Yes	Nov-11
11/11/2011	Road Safety	24/10/2011	Moya Pamela Ms	0009319	R 1,113.44	R 96.90	R 1,210.34	Yes	Nov-11
23/11/2011	Road Safety	21/11/2011	Moya Thandi Pamela M	0009551	R 0.00	R 171.00	R 171.00	Yes	Nov-11
24/11/2011	Road Safety	23/11/2011	Moya/P	0009563	R 2,918.00	R 96.90	R 3,014.90	Yes	Nov-11
04/11/2011	Infrastructure	01/10/2011	Mtshweni/B	0009101	R 0.00	R 171.00	R 171.00	Yes	Nov-11
04/11/2011	Infrastructure	25/10/2011	Mtshweni/B	0009123	R 900.00	R 96.90	R 996.90	Yes	Nov-11
02/11/2011	Environmental A	10/10/2011	Mugeru Shumani Mr	0009061	R 2,069.88	R 96.90	R 2,166.78	Yes	Nov-11
07/11/2011	Road Infrastruc	03/11/2011	Mulaudzi/J	0009160	R 2,138.50	R 96.90	R 2,235.40	Yes	Nov-11
11/11/2011	Road Infrastruc	14/11/2011	Mulaudzi/J	0009273	R 570.00	R 96.90	R 666.90	Yes	Nov-11
22/11/2011	Road Infrastruc	22/11/2011	Mulaudzi/J	0009477	R 1,493.12	R 96.90	R 1,590.02	Yes	Nov-11
23/11/2011	Road Infrastruc	17/11/2011	Mulaudzi/J	0009544	R 1,621.30	R 96.90	R 1,718.20	Yes	Nov-11
02/11/2011	Public Transpor	11/10/2011	Nchabeleng Angeline	0009060	R 3,443.90	R 96.90	R 3,540.80	Yes	Nov-11
29/11/2011	Organisational	30/11/2011	Nchabeleng/T	0009669	R 690.00	R 96.90	R 786.90	Yes	Nov-11
30/11/2011	Industry Promot	04/12/2011	Ndala/S	0009708	R 5,836.00	R 96.90	R 5,932.90	Yes	Nov-11
28/11/2011	Natmap 2050 Imp	15/11/2011	Neluvhalani/E	0009601	R 1,817.78	R 96.90	R 1,914.68	Yes	Nov-11
11/11/2011	Modelling & Eco	25/10/2011	Ngcamu Mvikelu Mr	0009323	R 1,697.45	R 96.90	R 1,794.35	Yes	Nov-11
15/11/2011	Modelling & Eco	15/11/2011	Ngcamu/M	0009336	R 2,982.50	R 96.90	R 3,079.40	Yes	Nov-11

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25/11/2011	Communication S	21/11/2011	Ngidi Thamsanqa Mr	0009569	R 0.00	R 171.00	R 171.00	Yes	Nov-11
29/11/2011	Communication S	04/11/2011	Ngidi Thamsanqa Mr	0009653	R 0.00	R 171.00	R 171.00	Yes	Nov-11
03/11/2011	External Commun	07/10/2011	Ngidi Thamsanqa Mr	0009087	R 0.00	R 171.00	R 171.00	Yes	Nov-11
04/11/2011	External Commun	04/10/2011	Ngidi Thamsanqa Mr	0009088	R 0.00	R 171.00	R 171.00	Yes	Nov-11
04/11/2011	External Commun	21/10/2011	Ngidi Thamsanqa Mr	0009093	R 0.00	R 171.00	R 171.00	Yes	Nov-11
04/11/2011	External Commun	21/10/2011	Ngidi Thamsanqa Mr	0009095	R 0.00	R 171.00	R 171.00	Yes	Nov-11
23/11/2011	External Commun	04/10/2011	Ngidi Thamsanqa Mr	0009513	R 3,835.90	R 96.90	R 3,932.80	Yes	Nov-11
22/11/2011	Communication S	23/10/2011	Ngidi Thamsanqa Mr(G	0009498	R 2,746.75	R 96.90	R 2,843.65	Yes	Nov-11
22/11/2011	Communication S	22/10/2011	Ngidi Thamsanqa Mr(G	0009499	R 2,882.00	R 96.90	R 2,978.90	Yes	Nov-11
24/11/2011	Communication S	21/11/2011	Ngidi/T.Mr	0009560	R 1,514.60	R 96.90	R 1,611.50	Yes	Nov-11
12/11/2011	Chief Operating	21/10/2011	Ngobeni Evelyn Ms	0009305	R 3,211.90	R 96.90	R 3,308.80	Yes	Nov-11
11/11/2011	Chief Operating	25/10/2011	Ngobeni Evelyn Ms	0009306	R 1,737.95	R 96.90	R 1,834.85	Yes	Nov-11
02/11/2011	Chief Operating	12/10/2011	Ngobeni/S.Ms	0009045	R 1,043.00	R 96.90	R 1,139.90	Yes	Nov-11
22/11/2011	External Commun	21/10/2011	Nhlapo Nozipho Ms	0009495	R 3,106.53	R 96.90	R 3,203.43	Yes	Nov-11
22/11/2011	External Commun	25/10/2011	Nhlapo Nozipho Ms	0009496	R 3,368.90	R 96.90	R 3,465.80	Yes	Nov-11
02/11/2011	External Commun	12/10/2011	Nhlapo/N.Ms	0009046	R 1,043.00	R 96.90	R 1,139.90	Yes	Nov-11
21/11/2011	External Commun	20/09/2011	Nhlapo/Nozipho	0009432	R 4,591.25	R 96.90	R 4,688.15	Yes	Nov-11
04/11/2011	External Commun	21/10/2011	Nhlapo/Nozipho.Ms	0009091	R 0.00	R 171.00	R 171.00	Yes	Nov-11
11/11/2011	Bilaterals	24/10/2011	Nkontwana Themba leth	0009304	R 3,054.90	R 96.90	R 3,151.80	Yes	Nov-11
21/11/2011	Maritime Safety	01/11/2011	Nkosi Vusi Mr	0009445	R 1,739.45	R 96.90	R 1,836.35	Yes	Nov-11
10/11/2011	Land Trp Instit	16/10/2011	Nkosi/Vusumauzi	0009229	R 1,837.73	R 96.90	R 1,934.63	Yes	Nov-11
11/11/2011	Research Studie	24/10/2011	Ntege Simon Mr	0009322	R 1,640.45	R 96.90	R 1,737.35	Yes	Nov-11
30/11/2011	Research Studie	01/12/2011	Ntege/S	0009716	R 1,160.00	R 96.90	R 1,256.90	Yes	Nov-11
30/11/2011	Public Transpor	22/11/2011	Ntshongwana/N	0009695	R 1,182.44	R 96.90	R 1,279.34	Yes	Nov-11
29/11/2011	Monitoring & Co	04/12/2011	Nxumalo/Portia	0009662	R 5,836.00	R 96.90	R 5,932.90	Yes	Nov-11
30/11/2011	Air Transport P	06/12/2011	Owageng Motlalepula	0009780	R 2,918.00	R 96.90	R 3,014.90	Yes	Nov-11
21/11/2011	Public Transpor	10/11/2011	Patel Hamantrai Mr	0009455	R 1,516.44	R 96.90	R 1,613.34	Yes	Nov-11
30/11/2011	Land Trp Instit	21/11/2011	Pather/N	0009691	R 3,026.32	R 96.90	R 3,123.22	Yes	Nov-11
10/11/2011	Land Trp Instit	16/10/2011	Pather/Nishani	0009230	R 1,845.63	R 96.90	R 1,942.53	Yes	Nov-11
10/11/2011	Public Transpor	09/11/2011	Pelele Salome	0009258	R 0.00	R 171.00	R 171.00	Yes	Nov-11
04/11/2011	Compliance	24/10/2011	Phakula/D	0009120	R 4,692.76	R 96.90	R 4,789.66	Yes	Nov-11
16/11/2011	Compliance	17/11/2011	Phakula/Dg	0009364	R 925.00	R 96.90	R 1,021.90	Yes	Nov-11
17/11/2011	Compliance	14/11/2011	Phakula/Dg	0009381	R 2,938.50	R 96.90	R 3,035.40	Yes	Nov-11
29/11/2011	Compliance	30/11/2011	Phakula/Dg	0009679	R 920.00	R 96.90	R 1,016.90	Yes	Nov-11
30/11/2011	Compliance	29/11/2011	Phakula/Dg	0009711	R 680.00	R 96.90	R 776.90	Yes	Nov-11

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30/11/2011	Compliance	01/12/2011	Phakula/Dg	0009713	R 680.00	R 96.90	R 776.90	Yes	Nov-11
03/11/2011	Compliance	09/11/2011	Phalula/Dg	0009074	R 620.00	R 96.90	R 716.90	Yes	Nov-11
16/11/2011	Office Of The D	24/10/2011	Phenya Michelle Ms	0009353	R 5,217.45	R 96.90	R 5,314.35	Yes	Nov-11
03/11/2011	Air Transport P	12/10/2011	Phenyane Irvin Mr	0009065	R 1,003.00	R 96.90	R 1,099.90	Yes	Nov-11
21/11/2011	Air Transport P	09/11/2011	Phenyane Irvin Mr	0009453	R 1,751.45	R 96.90	R 1,848.35	Yes	Nov-11
04/11/2011	Air Transport P	24/10/2011	Phenyane/I	0009130	R 1,006.00	R 96.90	R 1,102.90	Yes	Nov-11
04/11/2011	Eastern Corrido	26/10/2011	Phewa Rejoice Ms	0009094	R 0.00	R 171.00	R 171.00	Yes	Nov-11
21/11/2011	Public Entity G	01/11/2011	Pillay Deenadayalan	0009458	R 1,462.45	R 96.90	R 1,559.35	Yes	Nov-11
29/11/2011	Organisational	30/11/2011	Ramakhale/P	0009672	R 690.00	R 96.90	R 786.90	Yes	Nov-11
21/11/2011	Air Transport P	08/11/2011	Ramosa Shadrack Mr	0009452	R 1,731.95	R 96.90	R 1,828.85	Yes	Nov-11
30/11/2011	Air Transport P	06/12/2011	Ramosa/S	0009779	R 2,948.00	R 96.90	R 3,044.90	Yes	Nov-11
23/11/2011	Infrastructure	14/11/2011	Rikhotso Nyikiwa Mr	0009526	R 1,028.45	R 96.90	R 1,125.35	Yes	Nov-11
16/11/2011	Infrastructure	16/11/2011	Rikhotso/N	0009361	R 805.00	R 96.90	R 901.90	Yes	Nov-11
21/11/2011	Infrastructure	21/11/2011	Rikhotso/N	0009435	R 2,986.24	R 96.90	R 3,083.14	Yes	Nov-11
23/11/2011	Infrastructure	17/11/2011	Rikhotso/N	0009546	R 1,616.80	R 96.90	R 1,713.70	Yes	Nov-11
07/11/2011	Road Infrastruc	01/11/2011	Rikhotso/N	0009163	R 953.03	R 96.90	R 1,049.93	Yes	Nov-11
12/11/2011	Bilaterals	24/10/2011	Seko Margret Ms	0009303	R 2,882.90	R 96.90	R 2,979.80	Yes	Nov-11
21/11/2011	Office Of The D	24/10/2011	Senne Ezron Mr	0009466	R 4,518.35	R 96.90	R 4,615.25	Yes	Nov-11
18/11/2011	Office Of The D	15/11/2011	Senne/E.Mr	0009406	R 0.00	R 171.00	R 171.00	Yes	Nov-11
04/11/2011	Office Of The D	13/10/2011	Senne/Ezron Mr	0009090	R 0.00	R 171.00	R 171.00	Yes	Nov-11
10/11/2011	Office Of The D	11/10/2011	Senne/Ezron Mr	0009251	R 2,600.00	R 96.90	R 2,696.90	Yes	Nov-11
21/11/2011	Office Of The D	13/10/2011	Senne/Ezron Mr	0009464	R 3,426.90	R 96.90	R 3,523.80	Yes	Nov-11
23/11/2011	Western Corrido	07/11/2011	Senyatsi/G	0009532	R 750.00	R 96.90	R 846.90	Yes	Nov-11
25/11/2011	Western Corrido	07/11/2011	Senyatsi/G.Ms	0009573	R 0.00	R 171.00	R 171.00	Yes	Nov-11
23/11/2011	Western Corrido	03/11/2011	Serero/G	0009538	R 1,308.45	R 96.90	R 1,405.35	Yes	Nov-11
08/11/2011	Internal Commun	09/11/2011	Sesmani/T	0009176	R 1,409.00	R 96.90	R 1,505.90	Yes	Nov-11
08/11/2011	Internal Commun	11/11/2011	Sesmani/T	0009182	R 2,779.10	R 96.90	R 2,876.00	Yes	Nov-11
10/11/2011	Internal Commun	09/11/2011	Sesmani/T	0009486	R 146.00	R 0.00	R 146.00	Yes	Nov-11
23/11/2011	Internal Commun	10/11/2011	Sesmani/T	0009541	R 1,724.95	R 96.90	R 1,821.85	Yes	Nov-11
23/11/2011	Internal Commun	08/11/2011	Sesmani/T	0009548	R 1,462.95	R 96.90	R 1,559.85	Yes	Nov-11
25/11/2011	Organisational	17/11/2011	Shoyisa/N	0009583	R 2,065.50	R 96.90	R 2,162.40	Yes	Nov-11
29/11/2011	Organisational	30/11/2011	Shoyisa/N	0009670	R 690.00	R 96.90	R 786.90	Yes	Nov-11
21/11/2011	Bilateral Affai	26/10/2011	Sibanyoni Christina	0009461	R 1,408.77	R 96.90	R 1,505.67	Yes	Nov-11
28/11/2011	Road Traffic Le	28/11/2011	Sibanyoni/J	0009612	R 1,115.00	R 96.90	R 1,211.90	Yes	Nov-11
02/11/2011	Black Economic	05/10/2011	Sikhudo Moeketsi Mr	0009063	R 1,210.45	R 96.90	R 1,307.35	Yes	Nov-11

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25/11/2011	Black Economic	16/11/2011	Sikhudo/M	0009584	R 2,084.50	R 96.90	R 2,181.40	Yes	Nov-11
04/11/2011	Capacity Develo	28/10/2011	Stones Lorraine Mrs	0009112	R 1,296.05	R 96.90	R 1,392.95	Yes	Nov-11
30/11/2011	Land Trp Instit	21/11/2011	Teffo/J	0009687	R 3,327.32	R 96.90	R 3,424.22	Yes	Nov-11
16/11/2011	Security Servic	25/10/2011	Thela Sergeant Mr	0009355	R 5,109.85	R 96.90	R 5,206.75	Yes	Nov-11
21/11/2011	Security Servic	18/10/2011	Thela Sergeant Mr	0009463	R 3,624.00	R 96.90	R 3,720.90	Yes	Nov-11
14/11/2011	Road Regulation	11/10/2011	Thoka Ngwako Albert	0001222	R 0.00	-R 171.00	-R 171.00	Yes	Nov-11
10/11/2011	Road Traffic St	27/10/2011	Thoka/N	0009219	R 1,149.55	R 96.90	R 1,246.45	Yes	Nov-11
30/11/2011	Compliance	27/11/2011	Thoka/Na	0009727	R 3,436.23	R 96.90	R 3,533.13	Yes	Nov-11
10/11/2011	External Commun	21/10/2011	Tshipi Sello Mr	0009244	R 3,159.90	R 96.90	R 3,256.80	Yes	Nov-11
22/11/2011	External Commun	23/10/2011	Tshipi Sello Mr	0009491	R 2,858.50	R 96.90	R 2,955.40	Yes	Nov-11
22/11/2011	External Commun	25/10/2011	Tshipi Sello Mr	0009492	R 3,444.90	R 96.90	R 3,541.80	Yes	Nov-11
02/11/2011	External Commun	12/10/2011	Tshipi/S.Mr	0009048	R 1,043.00	R 96.90	R 1,139.90	Yes	Nov-11
11/11/2011	Road Safety	24/10/2011	Tshivhandekano Zwivh	0009317	R 1,185.44	R 96.90	R 1,282.34	Yes	Nov-11
12/11/2011	Bilaterals	02/10/2011	Tsotetsi/M.Ms	0009311	R 4,508.76	R 96.90	R 4,605.66	Yes	Nov-11
11/11/2011	Bilaterals	02/10/2011	Tsotetsi/M.Ms	0009312	R 0.00	R 171.00	R 171.00	Yes	Nov-11
30/11/2011	Land Trp Instit	21/11/2011	Twala/G	0009692	R 3,140.32	R 96.90	R 3,237.22	Yes	Nov-11
10/11/2011	Land Trp Instit	16/10/2011	Twala/Gcwalisile	0009231	R 1,818.78	R 96.90	R 1,915.68	Yes	Nov-11
08/11/2011	Integ Trans Pla	09/11/2011	Vilana Mawethu Mr	0009184	R 3,006.00	R 96.90	R 3,102.90	Yes	Nov-11
11/11/2011	Road Safety	20/10/2011	Vundla Themba Rev	0009299	R 2,585.90	R 96.90	R 2,682.80	Yes	Nov-11
12/11/2011	Road Safety	24/10/2011	Vundla Themba Rev	0009300	R 1,382.55	R 96.90	R 1,479.45	Yes	Nov-11
11/11/2011	Road Safety	19/10/2011	Vundla Themba Rev	0009301	R 1,086.39	R 96.90	R 1,183.29	Yes	Nov-11
23/11/2011	Road Safety	21/11/2011	Vundla Themba Rev	0009559	R 0.00	R 171.00	R 171.00	Yes	Nov-11
11/11/2011	Traffic Safety	13/10/2011	Wepener Pepsi Mr	0009302	R 988.44	R 96.90	R 1,085.34	Yes	Nov-11
11/11/2011	Compliance	14/11/2011	Wepener/P.Mr	0009272	R 900.00	R 96.90	R 996.90	Yes	Nov-11
21/11/2011	Traffic Safety	09/10/2011	Wepener/Pepsi Mr	0009462	R 3,344.32	R 96.90	R 3,441.22	Yes	Nov-11
02/11/2011	Office Of The D	13/10/2011	Xulu Musa Prof	0009062	R 3,833.90	R 96.90	R 3,930.80	Yes	Nov-11
07/11/2011	Office Of The D	08/11/2011	Xulu Musa Prof	0009167	R 2,571.00	R 96.90	R 2,667.90	Yes	Nov-11
07/11/2011	Office Of The D	11/11/2011	Xulu Musa Prof	0009168	R 8,504.80	R 96.90	R 8,601.70	Yes	Nov-11
08/11/2011	Office Of The D	09/11/2011	Xulu Musa Prof	0009188	R 3,227.50	R 96.90	R 3,324.40	Yes	Nov-11
10/11/2011	Office Of The D	17/10/2011	Xulu Musa Prof	0009241	R 3,290.95	R 96.90	R 3,387.85	Yes	Nov-11
							R 616,007.45		Nov-11 Total
08/12/2011	Compliance	29/11/2011	Bester/I	0009937	R 1,620.00	R 96.90	R 1,716.90	Yes	Dec-11
08/12/2011	Compliance	07/12/2011	Bester/I Mr	0009915	R 500.00	R 96.90	R 596.90	Yes	Dec-11
12/12/2011	Monitoring & Co	22/12/2011	Binam/B	0010009	R 1,491.44	R 96.90	R 1,588.34	Yes	Dec-11
02/12/2011	Road Administra	05/12/2011	Block/D	0009783	R 1,238.00	R 96.90	R 1,334.90	Yes	Dec-11

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08/12/2011	Compliance	06/12/2011	Card/A Mr	0009916	R 1,500.00	R 96.90	R 1,596.90	Yes	Dec-11
22/12/2011	External Commun	01/12/2011	Chauke Magezi Mr	0010106	R 0.00	R 171.00	R 171.00	Yes	Dec-11
06/12/2011	Road Safety	01/11/2011	Chikunga Makhosazana	0009866	R 1,610.80	R 96.90	R 1,707.70	Yes	Dec-11
08/12/2011	Road Safety	05/12/2011	Chikunga/M	0009929	R 1,493.00	R 96.90	R 1,589.90	Yes	Dec-11
07/12/2011	Rural Transport	01/12/2011	Chuene/S	0009910	R 1,112.35	R 96.90	R 1,209.25	Yes	Dec-11
06/12/2011	Corporate Manag	30/11/2011	Coetzee/C	0009869	R 3,465.45	R 96.90	R 3,562.35	Yes	Dec-11
12/12/2011	Deputy Ministry	25/11/2011	Cronin/Jp Mr	0010010	R 2,516.10	R 96.90	R 2,613.00	Yes	Dec-11
15/12/2011	Deputy Ministry	05/01/2013	Cronin/Jp Mr	0010035	R 5,252.00	R 96.90	R 5,348.90	Yes	Dec-11
13/12/2011	Office Of The D	12/12/2011	Dibakwane/S	0010026	R 1,567.00	R 96.90	R 1,663.90	Yes	Dec-11
08/12/2011	Office Of The D	28/11/2011	Dibakwane/Sipho Mose	0009923	R 6,063.80	R 96.90	R 6,160.70	Yes	Dec-11
06/12/2011	Natmap 2050 Imp	06/12/2011	Duma/S	0009837	R 1,459.00	R 96.90	R 1,555.90	Yes	Dec-11
12/12/2011	Maritime Infra	24/11/2011	Dweba Nompumelelo	0010007	R 1,328.77	R 96.90	R 1,425.67	Yes	Dec-11
07/12/2011	Maritime Infra	10/11/2011	Dweba Nompumelelo Ms	0009868	R 1,525.45	R 96.90	R 1,622.35	Yes	Dec-11
12/12/2011	Maritime Infra	17/11/2011	Dweba Nompumelelo Ms	0009999	R 1,716.45	R 96.90	R 1,813.35	Yes	Dec-11
22/12/2011	compliance	29/12/2011	Esterhuizen/J	0010104	R 1,039.24	R 96.90	R 1,136.14	Yes	Dec-11
07/12/2011	Compliance	06/12/2011	Esterhuizen/Jerald	0009890	R 1,100.00	R 96.90	R 1,196.90	Yes	Dec-11
07/12/2011	Compliance	08/12/2011	Esterhuizen/Jerald	0009891	R 1,304.75	R 96.90	R 1,401.65	Yes	Dec-11
07/12/2011	Maritime Admini	16/11/2011	Fakira Hamida Ms	0009877	R 2,767.00	R 96.90	R 2,863.90	Yes	Dec-11
05/12/2011	Compliance	14/11/2011	Fukisi/M	0009793	R 2,234.88	R 96.90	R 2,331.78	Yes	Dec-11
05/12/2011	Compliance	29/11/2011	Fukisi/M	0009797	R 997.24	R 96.90	R 1,094.14	Yes	Dec-11
02/12/2011	Air Transport P	04/12/2011	Gaotilwe Letlhogonol	0009789	R 5,456.00	R 96.90	R 5,552.90	Yes	Dec-11
08/12/2011	Black Economic	15/11/2011	Hlope Gugulethu	0009944	R 2,859.90	R 96.90	R 2,956.80	Yes	Dec-11
07/12/2011	Black Economic	02/11/2011	Hlophe Gugulethu Ms	0009888	R 1,571.95	R 96.90	R 1,668.85	Yes	Dec-11
05/12/2011	Road Accident I	08/12/2011	Hulley/Waren	0009800	R 700.00	R 96.90	R 796.90	Yes	Dec-11
05/12/2011	Road Accident I	08/12/2011	Hulley/Waren	0009806	R 700.00	R 96.90	R 796.90	Yes	Dec-11
13/12/2011	Trp Information	11/12/2011	Jock/R.Mr	0010024	R 11,546.40	R 96.90	R 11,643.30	Yes	Dec-11
06/12/2011	Road Accident I	06/11/2011	Karow Cecilia Ms	0009861	R 977.29	R 96.90	R 1,074.19	Yes	Dec-11
06/12/2011	Road Accident I	07/11/2011	Karow Cecilia Ms	0009862	R 1,375.55	R 96.90	R 1,472.45	Yes	Dec-11
12/12/2011	Office Of The D	28/11/2011	Kekana Mamiki Ms	0010000	R 2,420.90	R 96.90	R 2,517.80	Yes	Dec-11
22/12/2011	Office Of The D	06/12/2011	Kekana/M.Ms	0010107	R 0.00	R 171.00	R 171.00	Yes	Dec-11
07/12/2011	Office Of The D	19/09/2011	Kekana/Mamiki	0001314	R 0.00	-R 117.50	-R 117.50	Yes	Dec-11
07/12/2011	Office Of The D	19/09/2011	Kekana/Mamiki	0001315	-R 4,700.00	R 0.00	-R 4,700.00	Yes	Dec-11
05/12/2011	Aviation Infrass	06/12/2011	Kganyago/Phodisho	0009810	R 1,459.00	R 96.90	R 1,555.90	Yes	Dec-11
02/12/2011	Road Traffic St	19/12/2011	Kheswa/St	0009782	R 2,013.98	R 96.90	R 2,110.88	Yes	Dec-11
08/12/2011	External Commun	09/12/2011	Khumalo/L	0009928	R 735.00	R 96.90	R 831.90	Yes	Dec-11

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08/12/2011	Western Corrido	04/12/2011	Khutsoane Bopang	0009920	R 1,184.00	R 96.90	R 1,280.90	Yes	Dec-11
19/12/2011	Capacity Develo	05/12/2011	Koma Precious	0010066	R 1,647.30	R 96.90	R 1,744.20	Yes	Dec-11
07/12/2011	Contract Manage	14/11/2011	Lavita Jeanette Ms	0009875	R 1,432.45	R 96.90	R 1,529.35	Yes	Dec-11
19/12/2011	Aviation Trp Ec	06/12/2011	Legodi Mabitsi	0010060	R 1,674.30	R 96.90	R 1,771.20	Yes	Dec-11
19/12/2011	Maritime Safety	03/10/2011	Mabuela Chueuterrenc	0010074	R 0.00	R 171.00	R 171.00	Yes	Dec-11
17/12/2011	Public Transpor	22/11/2011	Mabuse Manana Khibit	0010044	R 1,430.45	R 96.90	R 1,527.35	Yes	Dec-11
21/12/2011	Bilateral Affa	03/11/2011	Mabusela/G	0010094	R 1,514.00	R 96.90	R 1,610.90	Yes	Dec-11
08/12/2011	Black Economic	15/11/2011	Mafolo Tumelo	0009945	R 3,099.90	R 96.90	R 3,196.80	Yes	Dec-11
07/12/2011	Black Economic	02/11/2011	Mafolo Tumelo Mr	0009887	R 1,588.95	R 96.90	R 1,685.85	Yes	Dec-11
08/12/2011	Western Corrido	04/11/2011	Magama/S	0009946	R 1,210.55	R 96.90	R 1,307.45	Yes	Dec-11
02/12/2011	Air Transport P	06/12/2011	Mahafha Tshifhiwa Ms	0009787	R 2,918.00	R 96.90	R 3,014.90	Yes	Dec-11
22/12/2011	Office Of The D	06/12/2011	Mahlalela/Mangisi.Mr	0010109	R 0.00	R 171.00	R 171.00	Yes	Dec-11
08/12/2011	Western Corrido	04/11/2011	Makgeta/M	0009948	R 1,210.55	R 96.90	R 1,307.45	Yes	Dec-11
07/12/2011	Infrastructure	13/11/2011	Makobe Clifford Mr	0009882	R 1,432.75	R 96.90	R 1,529.65	Yes	Dec-11
07/12/2011	Infrastructure	02/11/2011	Makobe Clifford Mr	0009905	R 3,159.90	R 96.90	R 3,256.80	Yes	Dec-11
05/12/2011	Infrastructure	23/11/2011	Makobe/C	0009792	R 1,039.24	R 96.90	R 1,136.14	Yes	Dec-11
07/12/2011	Road Infrastruc	03/11/2011	Malapane Leonard Mr	0009903	R 1,433.45	R 96.90	R 1,530.35	Yes	Dec-11
07/12/2011	Bus Operations	13/11/2011	Manamela Charles Mr	0009880	R 1,460.95	R 96.90	R 1,557.85	Yes	Dec-11
08/12/2011	Bus Operations	22/11/2011	Manamela/Charles	0009922	R 1,305.45	R 96.90	R 1,402.35	Yes	Dec-11
19/12/2011	Deputy Ministry	05/01/2013	Manenzhe&mokoka	0010052	R 6,181.20	R 96.90	R 6,278.10	Yes	Dec-11
08/12/2011	Deputy Ministry	25/11/2011	Manenzhe/T	0009926	R 2,683.60	R 96.90	R 2,780.50	Yes	Dec-11
06/12/2011	Road Traffic Le	27/11/2011	Manyama/Tp	0009867	R 1,928.50	R 96.90	R 2,025.40	Yes	Dec-11
02/12/2011	Air Transport P	06/12/2011	Marobela Khalatse Mr	0009791	R 1,459.00	R 96.90	R 1,555.90	Yes	Dec-11
08/12/2011	Rural Transport	22/11/2011	Mashaba Ruth Ms	0009936	R 1,523.77	R 96.90	R 1,620.67	Yes	Dec-11
19/12/2011	Aviation Trp Ec	06/12/2011	Mashala Noko	0010063	R 1,632.30	R 96.90	R 1,729.20	Yes	Dec-11
05/12/2011	Office Of The D	16/11/2011	Mboyi/L	0009795	R 856.44	R 96.90	R 953.34	Yes	Dec-11
07/12/2011	Government Flee	07/11/2011	Mhlope Thobelo Mr	0009908	R 968.29	R 96.90	R 1,065.19	Yes	Dec-11
08/12/2011	Government Flee	16/11/2011	Mhlope/T Mr	0009942	R 1,349.15	R 96.90	R 1,446.05	Yes	Dec-11
12/12/2011	Government Flee	17/11/2011	Mhlope/T Mr	0010012	R 957.44	R 96.90	R 1,054.34	Yes	Dec-11
15/12/2011	Road Administra	09/12/2011	Mlawu James Adv	0010039	R 0.00	R 171.00	R 171.00	Yes	Dec-11
08/12/2011	Capacity Develo	16/11/2011	Mnguni Helen Mrs	0009941	R 1,523.95	R 96.90	R 1,620.85	Yes	Dec-11
15/12/2011	Compliance	13/11/2011	Moagi/D	0010037	R 3,647.37	R 96.90	R 3,744.27	Yes	Dec-11
08/12/2011	Search And Resc	16/11/2011	Modiba Ernestpatrick	0009953	R 1,497.45	R 96.90	R 1,594.35	Yes	Dec-11
07/12/2011	Search And Resc	24/11/2011	Modiba/E	0009896	R 1,225.89	R 96.90	R 1,322.79	Yes	Dec-11
20/12/2011	Compliance	12/12/2011	Modisane/L	0010078	R 2,011.20	R 96.90	R 2,108.10	Yes	Dec-11

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12/12/2011	Compliance	28/11/2011	Modisane/Lephoi	0010006	R 2,972.88	R 96.90	R 3,069.78	Yes	Dec-11
21/12/2011	Organisational	13/12/2011	Mofokeng/V	0010091	R 1,707.45	R 96.90	R 1,804.35	Yes	Dec-11
07/12/2011	Road Infrastruc	03/11/2011	Mohan Prasanth Mr	0009904	R 1,210.45	R 96.90	R 1,307.35	Yes	Dec-11
19/12/2011	Road Infrastruc	01/12/2011	Mohan/P Mr	0010068	R 710.03	R 96.90	R 806.93	Yes	Dec-11
12/12/2011	Integ Trans Pla	23/11/2011	Mohlomi Thamsanqa Mr	0010005	R 22,967.25	R 96.90	R 23,064.15	Yes	Dec-11
08/12/2011	Special Program	27/09/2011	Mokoboko & Magama	0009917	R 5,091.82	R 96.90	R 5,188.72	Yes	Dec-11
08/12/2011	Deputy Ministry	25/11/2011	Mokoka/S	0009925	R 2,608.10	R 96.90	R 2,705.00	Yes	Dec-11
07/12/2011	Public Transpor	14/11/2011	Mokonyama Mathabatha	0009873	R 2,843.00	R 96.90	R 2,939.90	Yes	Dec-11
12/12/2011	Public Transpor	22/11/2011	Mokonyama Mathabatha	0010001	R 2,474.50	R 96.90	R 2,571.40	Yes	Dec-11
21/12/2011	Public Transpor	31/10/2011	Mokonyama/M Mr	0010097	R 19,232.15	R 96.90	R 19,329.05	Yes	Dec-11
21/12/2011	Public Transpor	07/11/2011	Mokonyama/M Mr	0010098	R 22,735.60	R 96.90	R 22,832.50	Yes	Dec-11
21/12/2011	Public Transpor	15/11/2011	Mokonyama/M Mr	0010099	R 41,945.75	R 96.90	R 42,042.65	Yes	Dec-11
13/12/2011	Public Transpor	23/10/2011	Mokonyama/M.Mr	0010022	R 800.00	R 96.90	R 896.90	Yes	Dec-11
19/12/2011	Public Transpor	31/01/2011	Mokonyama/Mathabatha	0010053	R 2,448.45	R 0.00	R 2,448.45	Yes	Dec-11
21/12/2011	External Commun	03/12/2011	Molokwane Mankitseng	0010084	R 0.00	R 171.00	R 171.00	Yes	Dec-11
08/12/2011	Media Relations	03/12/2011	Monareng Sam Mr	0009954	R 0.00	R 171.00	R 171.00	Yes	Dec-11
09/12/2011	Compliance	06/12/2011	Monyane/P	0009969	R 4,269.95	R 96.90	R 4,366.85	Yes	Dec-11
22/12/2011	Compliance	12/12/2011	Morake/Ma	0010103	R 2,053.20	R 96.90	R 2,150.10	Yes	Dec-11
13/12/2011	Rail Regulation	12/12/2011	Morobane/L	0010029	R 992.29	R 96.90	R 1,089.19	Yes	Dec-11
09/12/2011	Internal Commus	06/12/2011	Morotoba Josephine M	0009962	R 0.00	R 171.00	R 171.00	Yes	Dec-11
07/12/2011	Internal Commus	06/12/2011	Morotoba/J.Ms	0009912	R 1,305.00	R 96.90	R 1,401.90	Yes	Dec-11
12/12/2011	Infrastructure	10/11/2011	Motsepe Molatelo	0010002	R 1,462.95	R 96.90	R 1,559.85	Yes	Dec-11
07/12/2011	Road Safety	01/11/2011	Moya Pamela	0009881	R 1,608.30	R 96.90	R 1,705.20	Yes	Dec-11
12/12/2011	Road Safety	05/12/2011	Moya Pamela	0010016	R 1,502.50	R 96.90	R 1,599.40	Yes	Dec-11
15/12/2011	Road Safety	21/11/2011	Moya Thandi Pamela M	0010042	R 1,673.95	R 96.90	R 1,770.85	Yes	Dec-11
08/12/2011	Search And Resc	24/11/2011	Mphahlele Maredi	0009935	R 1,076.89	R 96.90	R 1,173.79	Yes	Dec-11
07/12/2011	Infrastructure	02/11/2011	Mtshweni Busisiwe Ms	0009872	R 3,283.90	R 96.90	R 3,380.80	Yes	Dec-11
07/12/2011	Contract Manage	14/11/2011	Mufamadi Tshililo Mr	0009874	R 1,456.45	R 96.90	R 1,553.35	Yes	Dec-11
07/12/2011	Environmental A	07/11/2011	Mugeru Shumani Mr	0009886	R 2,235.88	R 96.90	R 2,332.78	Yes	Dec-11
07/12/2011	Environmental A	02/11/2011	Mugeru Shumani Mr	0009907	R 1,355.75	R 96.90	R 1,452.65	Yes	Dec-11
07/12/2011	Road Infrastruc	01/11/2011	Mulaudzi/Johanna	0009879	R 1,007.94	R 96.90	R 1,104.84	Yes	Dec-11
06/12/2011	Air Transport P	06/12/2011	Ndwamato/V	0009847	R 2,948.00	R 96.90	R 3,044.90	Yes	Dec-11
02/12/2011	Air Transport P	04/12/2011	Nembudani Phumudzo M	0009790	R 5,456.00	R 96.90	R 5,552.90	Yes	Dec-11
09/12/2011	Communication S	04/11/2011	Ngidi Thamsanqa Mr	0009984	R 2,900.90	R 96.90	R 2,997.80	Yes	Dec-11
21/12/2011	External Commun	07/12/2011	Ngidi Thamsanqa Mr	0010086	R 0.00	R 171.00	R 171.00	Yes	Dec-11

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13/12/2011	Chief Operating	23/10/2011	Ngobeni Evelyn Ms	0010023	R 1,600.00	R 96.90	R 1,696.90	Yes	Dec-11
06/12/2011	Chief Operating	05/12/2011	Ngobeni/S.Ms	0009863	R 3,730.00	R 96.90	R 3,826.90	Yes	Dec-11
13/12/2011	External Commun	23/10/2011	Nhlapo Nozipho Ms	0010021	R 1,600.00	R 96.90	R 1,696.90	Yes	Dec-11
06/12/2011	External Commun	05/12/2011	Nhlapo/N.Ms	0009855	R 2,627.65	R 96.90	R 2,724.55	Yes	Dec-11
06/12/2011	External Commun	06/12/2011	Nhlapo/N.Ms	0009856	R 1,990.00	R 96.90	R 2,086.90	Yes	Dec-11
02/12/2011	Air Transport P	06/12/2011	Njozela Thobeka Ms	0009788	R 1,459.00	R 96.90	R 1,555.90	Yes	Dec-11
05/12/2011	Aviation Infrs	06/12/2011	Nkosi/Muvo	0009812	R 1,459.00	R 96.90	R 1,555.90	Yes	Dec-11
09/12/2011	Rural Transport	01/12/2011	Nkosi/T	0009966	R 1,007.94	R 96.90	R 1,104.84	Yes	Dec-11
08/12/2011	Public Transpor	21/11/2011	Nndanduleni Takalani	0009924	R 1,298.45	R 96.90	R 1,395.35	Yes	Dec-11
08/12/2011	Public Transpor	10/11/2011	Nndanduleni Takalani	0009932	R 1,293.77	R 96.90	R 1,390.67	Yes	Dec-11
19/12/2011	Aviation Trp Ec	06/12/2011	Nyaka Charmaine	0010064	R 1,640.30	R 96.90	R 1,737.20	Yes	Dec-11
07/12/2011	Public Transpor	14/11/2011	Pelele Salome	0009883	R 1,432.45	R 96.90	R 1,529.35	Yes	Dec-11
07/12/2011	Compliance	19/12/2011	Phakula/Dg	0009901	R 2,775.00	R 96.90	R 2,871.90	Yes	Dec-11
08/12/2011	Air Transport P	13/11/2011	Phenyane Irvin Mr	0009933	R 1,757.95	R 96.90	R 1,854.85	Yes	Dec-11
09/12/2011	Air Transport P	07/12/2011	Phenyane/I	0009965	R 1,754.45	R 96.90	R 1,851.35	Yes	Dec-11
02/12/2011	Industry Promot	04/12/2011	Phewa/Rejoicems	0009786	R 4,092.00	R 96.90	R 4,188.90	Yes	Dec-11
05/12/2011	Aviation Infrs	06/12/2011	Prins/Janine	0009807	R 1,459.00	R 96.90	R 1,555.90	Yes	Dec-11
08/12/2011	External Commun	04/12/2011	Raborife Joshua Mr	0009956	R 0.00	R 171.00	R 171.00	Yes	Dec-11
06/12/2011	Bilateral Affai	06/12/2011	Ralephenya/M	0009865	R 2,948.00	R 96.90	R 3,044.90	Yes	Dec-11
12/12/2011	Air Transport P	14/11/2011	Ramosa Shadrack Mr	0010004	R 1,750.95	R 96.90	R 1,847.85	Yes	Dec-11
19/12/2011	Air Transport P	12/12/2011	Ramosa/Shadrack	0010067	R 1,750.95	R 96.90	R 1,847.85	Yes	Dec-11
19/12/2011	International R	26/11/2011	Raphala/Tshovhonala	0010061	R 0.00	R 171.00	R 171.00	Yes	Dec-11
19/12/2011	International R	26/11/2011	Raphala/Tshovhonala	0010062	R 0.00	R 171.00	R 171.00	Yes	Dec-11
07/12/2011	Infrastructure	13/11/2011	Rikhotso Nyikiwa Mr	0009878	R 1,450.50	R 96.90	R 1,547.40	Yes	Dec-11
22/12/2011	External Commun	15/12/2011	Rikhotso Tiyani Mr	0010102	R 0.00	R 171.00	R 171.00	Yes	Dec-11
19/12/2011	Bilateral Affai	26/11/2011	Rikhotso/Sungulaniow	0010072	R 0.00	R 171.00	R 171.00	Yes	Dec-11
19/12/2011	Bilateral Affai	26/11/2011	Rikhotso/Sungulaniow	0010073	R 0.00	R 171.00	R 171.00	Yes	Dec-11
08/12/2011	Compliance	07/12/2011	Sarela/Mm	0009950	R 1,606.50	R 96.90	R 1,703.40	Yes	Dec-11
12/12/2011	Government Flee	17/11/2011	Schoeman Andries Mr	0009998	R 18,992.85	R 96.90	R 19,089.75	Yes	Dec-11
08/12/2011	Search And Resc	24/11/2011	Sebesho Peggy	0009934	R 1,110.39	R 96.90	R 1,207.29	Yes	Dec-11
02/12/2011	Bilateral Affai	04/12/2011	Sekele/Johannah Ms	0009785	R 5,456.00	R 96.90	R 5,552.90	Yes	Dec-11
06/12/2011	Natmap 2050 Imp	06/12/2011	Sekgota/G	0009838	R 1,459.00	R 96.90	R 1,555.90	Yes	Dec-11
31/12/2011	Office Of The D	06/01/2012	Senne/E	0010128	R 4,155.30	R 96.90	R 4,252.20	Yes	Dec-11
08/12/2011	Internal Commun	06/12/2011	Sesmani Thamsanqa Mr	0009958	R 0.00	R 171.00	R 171.00	Yes	Dec-11
07/12/2011	Internal Commus	06/12/2011	Sessmani/T.Mr	0009911	R 1,305.00	R 96.90	R 1,401.90	Yes	Dec-11

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21/12/2011	Organisational	13/12/2011	Shoyisa/V	0010090	R 1,683.95	R 96.90	R 1,780.85	Yes	Dec-11
02/12/2011	Bilateral Affai	04/12/2011	Sibanyoni/Christinah	0009784	R 5,456.00	R 96.90	R 5,552.90	Yes	Dec-11
07/12/2011	Bilateral Affai	04/12/2011	Sibanyoni/Christinah	0009893	R 0.00	R 171.00	R 171.00	Yes	Dec-11
07/12/2011	Black Economic	02/11/2011	Sikhudo Moeketsi Mr	0009885	R 1,473.45	R 96.90	R 1,570.35	Yes	Dec-11
20/12/2011	National Public	22/11/2011	Simelane/Muzi	0010075	R 1,200.00	R 96.90	R 1,296.90	Yes	Dec-11
08/12/2011	Road Safety	05/12/2011	Sithole Zathaba	0009939	R 1,498.50	R 96.90	R 1,595.40	Yes	Dec-11
19/12/2011	Natmap 2050 Imp	06/12/2011	Situma Lanfranc Mr	0010069	R 3,238.95	R 96.90	R 3,335.85	Yes	Dec-11
12/12/2011	Natmap 2050 Imp	30/11/2011	Situma/Lanfranc Mr	0010018	R 3,106.00	R 96.90	R 3,202.90	Yes	Dec-11
19/12/2011	Capacity Develo	05/12/2011	Stones Lorraine	0010065	R 1,660.30	R 96.90	R 1,757.20	Yes	Dec-11
05/12/2011	Road Traffic St	23/11/2011	Thoka/N	0009794	R 1,066.24	R 96.90	R 1,163.14	Yes	Dec-11
06/12/2011	Road Traffic St	22/11/2011	Thoka/Na	0009870	R 1,846.16	R 96.90	R 1,943.06	Yes	Dec-11
08/12/2011	Black Economic	15/11/2011	Tshikunde Rendani	0009947	R 2,859.90	R 96.90	R 2,956.80	Yes	Dec-11
07/12/2011	Integ Trans Pla	01/11/2011	Vilana Mawethu Mr	0009884	R 2,775.00	R 96.90	R 2,871.90	Yes	Dec-11
08/12/2011	Road Safety	05/12/2011	Vundla Themba Mr	0009940	R 1,506.00	R 96.90	R 1,602.90	Yes	Dec-11
15/12/2011	Road Safety	21/11/2011	Vundla Themba Rev	0010043	R 1,715.45	R 96.90	R 1,812.35	Yes	Dec-11
21/12/2011	Road Safety	15/12/2011	Vundla/T	0010087	R 3,569.50	R 96.90	R 3,666.40	Yes	Dec-11
22/12/2011	Road Safety	05/12/2011	Vundla/Themba Mr	0010108	R 0.00	R 171.00	R 171.00	Yes	Dec-11
08/12/2011	Compliance	14/12/2011	Wepener/Pepsi Mr	0009918	R 867.50	R 96.90	R 964.40	Yes	Dec-11
15/12/2011	Compliance	13/12/2011	Wepener/Pepsi Mr	0010033	R 790.00	R 96.90	R 886.90	Yes	Dec-11
07/12/2011	Office Of The D	10/11/2011	Xulu Musa Prof	0009906	R 2,106.95	R 96.90	R 2,203.85	Yes	Dec-11
07/12/2011	Office Of The D	07/12/2011	Xulu/M Prof	0009892	R 7,849.80	R 96.90	R 7,946.70	Yes	Dec-11
							R 434,689.86		Dec-11 Total
10/01/2012	Compliance	10/01/2012	Bester Izak	0010143	R 650.00	R 96.90	R 746.90	Yes	Jan-12
25/01/2012	Compliance	02/02/2012	Bester Izak Mnr	0010285	R 595.00	R 96.90	R 691.90	Yes	Jan-12
31/01/2012	Compliance	08/02/2012	Bester Izak Mnr	0010472	R 1,585.70	R 96.90	R 1,682.60	Yes	Jan-12
31/01/2012	Compliance	07/02/2012	Bester Izak Mnr	0010476	R 750.00	R 96.90	R 846.90	Yes	Jan-12
23/01/2012	Compliance	24/01/2012	Bester/Izak Mr	0010259	R 775.00	R 96.90	R 871.90	Yes	Jan-12
12/01/2012	Compliance	15/01/2012	Card/Aj	0010176	R 690.00	R 96.90	R 786.90	Yes	Jan-12
12/01/2012	Compliance	16/01/2012	Card/J	0010171	R 2,939.25	R 96.90	R 3,036.15	Yes	Jan-12
23/01/2012	Office Of The D	23/01/2012	Dibakwane/S	0010242	R 2,454.00	R 96.90	R 2,550.90	Yes	Jan-12
25/01/2012	Office Of The D	23/01/2012	Dibakwane/S	0010311	R 818.00	R 96.90	R 914.90	Yes	Jan-12
12/01/2012	Public Transpor	08/12/2011	Dikgale/J.Ms	0010184	R 1,216.94	R 96.90	R 1,313.84	Yes	Jan-12
23/01/2012	Office Of The D	09/01/2012	Eeland Elisa	0010244	R 1,404.50	R 96.90	R 1,501.40	Yes	Jan-12
27/01/2012	Compliance	13/02/2012	Esterhuizen/Jd	0010343	R 620.00	R 96.90	R 716.90	Yes	Jan-12
30/01/2012	Compliance	16/02/2012	Esterhuizen/Jd	0010408	R 620.00	R 96.90	R 716.90	Yes	Jan-12

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23/01/2012	Compliance	23/01/2012	Esterhuzin/J	0010237	R 515.00	R 96.90	R 611.90	Yes	Jan-12
26/01/2012	Maritime Admini	08/02/2012	Fakira Hamida Ms	0010331	R 2,522.95	R 96.90	R 2,619.85	Yes	Jan-12
24/01/2012	Compliance	25/01/2012	Fukisi/M	0010265	R 1,160.00	R 96.90	R 1,256.90	Yes	Jan-12
27/01/2012	Public Transpor	16/01/2012	Gaaje/P Mr	0010339	R 2,160.00	R 96.90	R 2,256.90	Yes	Jan-12
10/01/2012	Public Transpor	19/12/2011	Gaaje/P.Mr	0010149	R 3,879.00	R 96.90	R 3,975.90	Yes	Jan-12
31/01/2012	Public Transpor	23/01/2012	Gaaje/P.Mr	0010436	R 2,122.00	R 96.90	R 2,218.90	Yes	Jan-12
31/01/2012	Public Transpor	24/01/2012	Gaaje/P.Mr	0010437	R 2,200.00	R 96.90	R 2,296.90	Yes	Jan-12
05/12/2011	Road Accident I	08/12/2011	Hulley/Waren	0001307	-R 700.00	-R 96.90	-R 796.90	Yes	Jan-12
25/01/2012	Office Of The D	27/01/2012	Isham/O	0010303	R 600.00	R 96.90	R 696.90	Yes	Jan-12
23/01/2012	Office Of The D	23/01/2012	Ismal/A	0010257	R 650.00	R 96.90	R 746.90	Yes	Jan-12
24/01/2012	Office Of The D	28/01/2012	Ismal/A	0010267	R 690.00	R 96.90	R 786.90	Yes	Jan-12
17/01/2012	Trp Information	17/01/2012	Jock Rajesh Mr	0010208	R 4,020.00	R 96.90	R 4,116.90	Yes	Jan-12
24/01/2012	Trp Information	12/12/2011	Jock Rajesh Mr	0010275	R 0.00	R 171.00	R 171.00	Yes	Jan-12
12/01/2012	Road Accident I	30/11/2011	Karow/C.Ms	0010181	R 2,222.88	R 96.90	R 2,319.78	Yes	Jan-12
31/01/2012	Road Accident I	08/02/2012	Karow/Cm	0010485	R 780.00	R 96.90	R 876.90	Yes	Jan-12
31/01/2012	Road Traffic St	14/02/2012	Kheswa/St	0010433	R 3,715.59	R 96.90	R 3,812.49	Yes	Jan-12
10/01/2012	Western Corrido	09/01/2012	Khutsoane/B	0010141	R 1,164.00	R 96.90	R 1,260.90	Yes	Jan-12
25/01/2012	Compliance	25/01/2012	Laverlot/K	0010308	R 2,569.00	R 96.90	R 2,665.90	Yes	Jan-12
31/01/2012	Capacity Develo	02/02/2012	Ledwaba Dineo	0010450	R 1,106.80	R 96.90	R 1,203.70	Yes	Jan-12
31/01/2012	National Public	02/02/2012	Lithole Avhatuwi	0010451	R 1,106.80	R 96.90	R 1,203.70	Yes	Jan-12
12/01/2012	Public Transpor	08/12/2011	Lithole/F.Mr	0010182	R 1,198.94	R 96.90	R 1,295.84	Yes	Jan-12
18/01/2012	Management Acco	16/01/2012	Mabula/D	0010220	R 1,202.94	R 96.90	R 1,299.84	Yes	Jan-12
24/01/2012	Bilateral Affai	01/12/2011	Mabusela/Godfrey Mr	0001392	R 0.00	-R 74.10	-R 74.10	Yes	Jan-12
18/01/2012	Black Economic	19/01/2012	Mafolo Tumelo	0010210	R 1,115.00	R 96.90	R 1,211.90	Yes	Jan-12
26/01/2012	Black Economic	23/01/2012	Mafolo Tumelo Mr	0010315	R 0.00	R 171.00	R 171.00	Yes	Jan-12
27/01/2012	Black Economic	10/01/2012	Mafolo Tumelo Mr	0010333	R 3,404.90	R 96.90	R 3,501.80	Yes	Jan-12
25/01/2012	Road Traffic Le	25/01/2012	Magagane/P	0010298	R 2,107.00	R 96.90	R 2,203.90	Yes	Jan-12
25/01/2012	Administration	17/03/2011	Mahlalela/G-Michelle	0010297	R 2,536.50	R 0.00	R 2,536.50	Yes	Jan-12
10/01/2012	Road Traffic St	22/11/2011	Manyama/T	0010147	R 253.00	R 0.00	R 253.00	Yes	Jan-12
12/01/2012	External Commun	30/11/2011	Maruleng/E.Ms	0010178	R 2,210.88	R 96.90	R 2,307.78	Yes	Jan-12
31/01/2012	Compliance	14/02/2012	Mbele/Aj	0010431	R 3,715.59	R 96.90	R 3,812.49	Yes	Jan-12
30/01/2012	Chief Operating	30/01/2012	Mboyi/L	0010401	R 1,410.00	R 96.90	R 1,506.90	Yes	Jan-12
31/01/2012	Chief Operating	31/01/2012	Mboyi/L	0010457	R 1,410.00	R 96.90	R 1,506.90	Yes	Jan-12
31/01/2012	Chief Operating	01/02/2012	Mboyi/L	0010466	R 1,559.00	R 96.90	R 1,655.90	Yes	Jan-12
10/01/2012	Government Flee	07/12/2011	Mhlope/T.Mr	0010156	R 956.39	R 96.90	R 1,053.29	Yes	Jan-12

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10/01/2012	Government Flee	08/12/2011	Mhlope/T.Mr	0010157	R 1,210.50	R 96.90	R 1,307.40	Yes	Jan-12
30/01/2012	Road Administra	30/01/2012	Mlawu James Adv	0010425	R 0.00	R 171.00	R 171.00	Yes	Jan-12
20/01/2012	Capacity Develo	21/09/2011	Mnguni Hellen Ms	0010230	R 776.45	R 96.90	R 873.35	Yes	Jan-12
05/01/2012	Compliance	13/11/2011	Moagi/D	0010135	R 3,638.37	R 96.90	R 3,735.27	Yes	Jan-12
27/01/2012	Compliance	07/02/2012	Modisane/L	0010335	R 1,890.00	R 96.90	R 1,986.90	Yes	Jan-12
27/01/2012	Compliance	20/01/2012	Modisane/L	0010398	R 615.00	R 96.90	R 711.90	Yes	Jan-12
10/01/2012	Public Transpor	19/12/2011	Mokonyama/M.Mr	0010150	R 6,745.00	R 96.90	R 6,841.90	Yes	Jan-12
31/01/2012	Public Transpor	23/01/2012	Mokonyama/M.Mr	0010438	R 4,175.00	R 96.90	R 4,271.90	Yes	Jan-12
31/01/2012	Public Transpor	24/01/2012	Mokonyama/M.Mr	0010439	R 4,175.00	R 96.90	R 4,271.90	Yes	Jan-12
31/01/2012	Public Transpor	16/01/2012	Mokonyama/M.Mr	0010440	R 4,200.00	R 96.90	R 4,296.90	Yes	Jan-12
25/01/2012	Road Traffic Le	25/01/2012	Mokubyane/S	0010300	R 2,107.00	R 96.90	R 2,203.90	Yes	Jan-12
10/01/2012	Road Traffic St	22/11/2011	Mokubyane/S	0010148	R 157.30	R 0.00	R 157.30	Yes	Jan-12
12/01/2012	External Commun	30/11/2011	Molewa/C.Ms	0010179	R 2,272.88	R 96.90	R 2,369.78	Yes	Jan-12
23/01/2012	Compliance	23/01/2012	Morake/M	0010248	R 875.00	R 96.90	R 971.90	Yes	Jan-12
31/01/2012	Compliance	06/02/2012	Morake/Ma	0010474	R 1,510.70	R 96.90	R 1,607.60	Yes	Jan-12
17/01/2012	Modelling & Eco	11/01/2012	Motsepe/M	0010203	R 1,533.45	R 96.90	R 1,630.35	Yes	Jan-12
30/01/2012	Chief Operating	30/01/2012	Motsoahae/A	0010399	R 1,410.00	R 96.90	R 1,506.90	Yes	Jan-12
31/01/2012	Chief Operating	01/02/2012	Motsoahae/A	0010467	R 1,559.00	R 96.90	R 1,655.90	Yes	Jan-12
31/01/2012	Road Safety	04/01/2011	Moya/T.Ms	0010444	R 4,432.35	R 96.90	R 4,529.25	Yes	Jan-12
31/01/2012	Search And Resc	02/02/2012	Mphahlele/M	0010482	R 1,021.20	R 96.90	R 1,118.10	Yes	Jan-12
23/01/2012	Office Of The D	23/01/2012	Nesane/O	0010258	R 650.00	R 96.90	R 746.90	Yes	Jan-12
24/01/2012	Office Of The D	28/01/2012	Nesane/O	0010268	R 690.00	R 96.90	R 786.90	Yes	Jan-12
30/01/2012	Office Of The D	27/01/2012	Nesane/O	0010413	R 600.00	R 96.90	R 696.90	Yes	Jan-12
30/01/2012	Chief Operating	30/01/2012	Ngayi/A	0010400	R 1,435.00	R 96.90	R 1,531.90	Yes	Jan-12
31/01/2012	Chief Operating	31/01/2012	Ngayi/A	0010453	R 1,435.00	R 96.90	R 1,531.90	Yes	Jan-12
31/01/2012	Chief Operating	01/02/2012	Ngayi/A	0010465	R 1,559.00	R 96.90	R 1,655.90	Yes	Jan-12
18/01/2012	Modelling & Eco	19/01/2012	Ngcamu Mvikeli Mr	0010211	R 1,115.00	R 96.90	R 1,211.90	Yes	Jan-12
26/01/2012	Modelling & Eco	23/01/2012	Ngcamu Mvikeli Mr	0010317	R 0.00	R 171.00	R 171.00	Yes	Jan-12
30/01/2012	Modelling & Eco	10/01/2012	Ngcamu Mvikeli Mr	0010405	R 2,375.00	R 96.90	R 2,471.90	Yes	Jan-12
12/01/2012	External Commun	30/11/2011	Nhlapo/N.Ms	0010180	R 2,264.88	R 96.90	R 2,361.78	Yes	Jan-12
18/01/2012	Land Trp Instit	09/01/2012	Pather/N	0010218	R 3,115.00	R 96.90	R 3,211.90	Yes	Jan-12
23/01/2012	Compliance	25/01/2012	Phakula/Dg	0010252	R 2,569.00	R 96.90	R 2,665.90	Yes	Jan-12
24/01/2012	International R	14/11/2011	Ramaema Mpatliseng M	0010262	R 0.00	R 171.00	R 171.00	Yes	Jan-12
10/01/2012	International R	26/11/2011	Ramaema/Mpatliseng	0010153	R 0.00	R 171.00	R 171.00	Yes	Jan-12
10/01/2012	International R	26/11/2011	Ramaema/Mpatliseng M	0010152	R 0.00	R 171.00	R 171.00	Yes	Jan-12

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16/01/2012	Air Transport P	19/12/2011	Ramosa/S	0010195	R 1,508.95	R 96.90	R 1,605.85	Yes	Jan-12
30/01/2012	Management Acco	30/01/2012	Rapholo Ngoako David	0010423	R 0.00	R 171.00	R 171.00	Yes	Jan-12
26/01/2012	Communication S	09/01/2012	Rikhotso Tiyani Mr	0010325	R 4,683.00	R 96.90	R 4,779.90	Yes	Jan-12
12/01/2012	Government Flee	10/12/2011	Schoeman Andries Mr	0010188	R 5,683.80	R 96.90	R 5,780.70	Yes	Jan-12
24/01/2012	Government Flee	17/11/2011	Schoeman Andries Mr	0010261	R 0.00	R 171.00	R 171.00	Yes	Jan-12
11/01/2012	Government Flee	30/11/2011	Schoeman/Andriesmr	0010170	R 3,060.90	R 96.90	R 3,157.80	Yes	Jan-12
31/01/2012	Search And Resc	02/02/2012	Sebesho/P	0010484	R 1,021.20	R 96.90	R 1,118.10	Yes	Jan-12
18/01/2012	Office Of The D	19/01/2012	Senne/Ezron Mr	0010217	R 605.00	R 96.90	R 701.90	Yes	Jan-12
23/01/2012	Regional Interg	14/11/2011	Serero Glenda Ms	0010255	R 0.00	R 171.00	R 171.00	Yes	Jan-12
31/01/2012	National Public	02/02/2012	Shalang Steven	0010452	R 1,106.80	R 96.90	R 1,203.70	Yes	Jan-12
23/01/2012	International R	14/11/2011	Sibiya Nkosinathi Mr	0010250	R 0.00	R 171.00	R 171.00	Yes	Jan-12
31/01/2012	Black Economic	08/02/2012	Sikhudo/M	0010481	R 4,909.90	R 96.90	R 5,006.80	Yes	Jan-12
19/01/2012	Office Of The D	03/01/2012	Sikwane Tlanelo Ms	0010225	R 0.00	R 171.00	R 171.00	Yes	Jan-12
25/01/2012	Office Of The D	03/01/2012	Sikwane/T	0010309	R 4,287.94	R 96.90	R 4,384.84	Yes	Jan-12
12/01/2012	Public Transpor	08/12/2011	Simelane/M.Mr	0010183	R 1,198.94	R 96.90	R 1,295.84	Yes	Jan-12
31/01/2012	Office Of The D	03/01/2012	Singh Ashrini Ms	0010443	R 1,017.25	R 96.90	R 1,114.15	Yes	Jan-12
20/01/2012	Capacity Develo	21/09/2011	Stones Lorraine Ms	0010231	R 776.45	R 96.90	R 873.35	Yes	Jan-12
18/01/2012	Land Trp Instit	09/01/2012	Teffo/Jm	0010219	R 3,022.00	R 96.90	R 3,118.90	Yes	Jan-12
25/01/2012	Road Traffic Le	25/01/2012	Thoka/A	0010299	R 2,107.00	R 96.90	R 2,203.90	Yes	Jan-12
12/01/2012	External Commun	01/12/2011	Tshipi/S.Mr	0010185	R 1,007.94	R 96.90	R 1,104.84	Yes	Jan-12
12/01/2012	External Commun	01/12/2011	Tshipi/S.Mr	0010186	R 0.00	R 171.00	R 171.00	Yes	Jan-12
17/01/2012	Media Relations	05/12/2011	Tsipi/S	0010204	R 4,340.90	R 96.90	R 4,437.80	Yes	Jan-12
18/01/2012	Land Trp Instit	09/01/2012	Twala/G	0010221	R 3,019.00	R 96.90	R 3,115.90	Yes	Jan-12
26/01/2012	Integ Trans Pla	28/11/2011	Vilana Mawethu Mr	0010313	R 0.00	R 171.00	R 171.00	Yes	Jan-12
30/01/2012	Integ Trans Pla	07/02/2012	Vilana Mawethu Mr	0010427	R 0.00	R 171.00	R 171.00	Yes	Jan-12
05/01/2012	Integ Trans Pla	04/01/2012	Vilana/M Mr	0010136	R 6,000.00	R 96.90	R 6,096.90	Yes	Jan-12
12/01/2012	Road Safety	22/12/2011	Vundla Themba Rev	0010172	R 3,191.90	R 96.90	R 3,288.80	Yes	Jan-12
11/01/2012	Road Safety	07/01/2012	Vundla/Themba	0010167	R 875.00	R 96.90	R 971.90	Yes	Jan-12
23/01/2012	Road Safety	26/12/2011	Vundla/Themba	0010245	R 2,855.88	R 96.90	R 2,952.78	Yes	Jan-12
11/01/2012	Compliance	15/01/2012	Wepener/P	0010159	R 2,032.00	R 96.90	R 2,128.90	Yes	Jan-12
27/01/2012	Compliance	12/02/2012	Wepener/P Mr	0010390	R 2,410.00	R 96.90	R 2,506.90	Yes	Jan-12
25/01/2012	Compliance	05/02/2012	Wepener/Pepsi	0010296	R 3,750.00	R 96.90	R 3,846.90	Yes	Jan-12
18/01/2012	Office Of The D	20/01/2011	Xulu Musa Prof	0010224	R 1,572.06	R 96.90	R 1,668.96	Yes	Jan-12
30/01/2012	Office Of The D	19/01/2012	Xulu Musa Prof	0010403	R 1,758.00	R 96.90	R 1,854.90	Yes	Jan-12
31/01/2012	Office Of The D	02/02/2012	Xulu/Musa	0010483	R 1,851.46	R 96.90	R 1,948.36	Yes	Jan-12

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DATE RECEIVED	RESP CODE	TRAVEL DAT.	TRAVELLER	INVOICE NO	AMOUNT	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
							R 214,338.10		Jan-12 Total
27/02/2012	Compliance	04/03/2012	Bester Izak Mr	0010949	R 1,117.95	R 96.90	R 1,214.85	Yes	Feb-12
27/02/2012	Compliance	27/02/2012	Bester/I	0010924	R 1,800.00	R 96.90	R 1,896.90	Yes	Feb-12
13/02/2012	Compliance	13/02/2012	Bester/Izak	0010614	R 595.00	R 96.90	R 691.90	Yes	Feb-12
14/02/2012	Compliance	15/02/2012	Bester/Izak	0010652	R 1,280.00	R 96.90	R 1,376.90	Yes	Feb-12
15/02/2012	Compliance	14/02/2012	Bester/Izak	0010682	R 700.00	R 96.90	R 796.90	Yes	Feb-12
03/02/2012	Industry Promot	03/02/2012	Binam/B	0010516	R 1,536.00	R 96.90	R 1,632.90	Yes	Feb-12
15/02/2012	Industry Promot	05/02/2012	Binam/B	0010692	R 6,210.10	R 96.90	R 6,307.00	Yes	Feb-12
22/02/2012	Compliance	08/03/2012	Card/A	0010844	R 500.00	R 96.90	R 596.90	Yes	Feb-12
22/02/2012	Compliance	05/03/2012	Card/A	0010848	R 688.90	R 96.90	R 785.80	Yes	Feb-12
27/02/2012	Compliance	26/03/2012	Card/A	0010911	R 4,507.00	R 96.90	R 4,603.90	Yes	Feb-12
03/02/2012	Compliance	06/02/2012	Card/Aj	0010509	R 3,469.00	R 96.90	R 3,565.90	Yes	Feb-12
06/02/2012	Compliance	05/02/2012	Card/Aj	0010536	R 805.00	R 96.90	R 901.90	Yes	Feb-12
15/02/2012	Compliance	19/01/2012	Card/Aj	0010699	R 988.53	R 96.90	R 1,085.43	Yes	Feb-12
27/02/2012	Compliance	06/03/2012	Card/Aj	0010937	R 1,790.00	R 96.90	R 1,886.90	Yes	Feb-12
14/02/2012	Contract Manage	30/01/2012	Carsten Clarissa	0010664	R 770.00	R 96.90	R 866.90	Yes	Feb-12
23/02/2012	Contract Manage	06/02/2012	Carsten Clarissa	0010897	R 970.00	R 96.90	R 1,066.90	Yes	Feb-12
23/02/2012	Contract Manage	06/02/2012	Cele Bonginkosi	0010895	R 1,006.00	R 96.90	R 1,102.90	Yes	Feb-12
29/02/2012	Road Safety	29/02/2012	Chikunga/M	0011014	R 4,208.00	R 96.90	R 4,304.90	Yes	Feb-12
15/02/2012	Rural Transport	15/02/2012	Chuene/S	0010685	R 1,461.00	R 96.90	R 1,557.90	Yes	Feb-12
22/02/2012	Deputy Ministry	05/02/2012	Cronin Jeremy Patric	0010863	R 0.00	R 171.00	R 171.00	Yes	Feb-12
28/02/2012	Rail Administra	07/02/2012	Devilliers Jandavid	0010983	R 2,982.00	R 96.90	R 3,078.90	Yes	Feb-12
15/02/2012	Office Of The D	12/12/2011	Dibakwane/S	0010670	R 145.00	R 0.00	R 145.00	Yes	Feb-12
07/02/2012	Compliance	07/02/2012	Ditshweung/Mm	0010544	R 1,780.00	R 96.90	R 1,876.90	Yes	Feb-12
13/02/2012	Compliance	20/02/2012	Ditshweung/Mm	0010615	R 5,936.40	R 96.90	R 6,033.30	Yes	Feb-12
09/02/2012	Public Entity G	13/02/2012	Dutoit Maria Dr	0010599	R 2,080.00	R 96.90	R 2,176.90	Yes	Feb-12
15/02/2012	Maritime Infra&	08/02/2012	Dweba/N	0010695	R 4,855.65	R 96.90	R 4,952.55	Yes	Feb-12
29/02/2012	Compliance	05/03/2012	Esterhuizen/J	0011053	R 1,060.20	R 96.90	R 1,157.10	Yes	Feb-12
29/02/2012	Compliance	06/03/2012	Esterhuizen/J	0011054	R 898.00	R 96.90	R 994.90	Yes	Feb-12
13/02/2012	Compliance	13/02/2012	Esterhuizen/Jd	0010617	R 2,550.00	R 96.90	R 2,646.90	Yes	Feb-12
29/02/2012	Compliance	24/01/2012	Esterhuizen/J	0011059	R 3,749.00	R 96.90	R 3,845.90	Yes	Feb-12
16/02/2012	Maritime Admini	07/02/2012	Fakira Hamida Ms	0010718	R 4,645.00	R 96.90	R 4,741.90	Yes	Feb-12
15/02/2012	Compliance	23/01/2012	Fukisi/M	0010703	R 3,213.88	R 96.90	R 3,310.78	Yes	Feb-12
17/02/2012	Compliance	20/02/2012	Fukisi/MI	0010769	R 3,560.00	R 96.90	R 3,656.90	Yes	Feb-12
16/02/2012	Public Transpor	02/02/2012	Gaaje/P.Mr	0010723	R 1,005.92	R 96.90	R 1,102.82	Yes	Feb-12

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20/02/2012	Public Transpor	23/01/2012	Gaaje/P.Mr	0010819	R 0.00	R 171.00	R 171.00	Yes	Feb-12
21/02/2012	Public Transpor	02/02/2012	Gaaje/P.Mr	0010831	R 0.00	R 171.00	R 171.00	Yes	Feb-12
27/02/2012	Public Transpor	20/02/2012	Gaaje/P.Mr	0010927	R 4,435.00	R 96.90	R 4,531.90	Yes	Feb-12
23/02/2012	Contract Manage	06/02/2012	Hintsa Simlindile	0010896	R 970.00	R 96.90	R 1,066.90	Yes	Feb-12
15/02/2012	External Commun	16/12/2011	Hlongwane A/Masuku O	0010693	R 3,753.00	R 96.90	R 3,849.90	Yes	Feb-12
22/02/2012	Black Economic	26/01/2012	Hlophe/G	0010864	R 957.44	R 96.90	R 1,054.34	Yes	Feb-12
06/02/2012	Road Accident I	07/02/2012	Hulley Warren Mr	0010522	R 1,580.00	R 96.90	R 1,676.90	Yes	Feb-12
27/02/2012	Office Of The D	26/01/2012	Ismail/A	0010961	R 1,067.49	R 96.90	R 1,164.39	Yes	Feb-12
14/02/2012	Office Of The D	29/01/2012	Ismal/A	0010647	R 1,003.71	R 96.90	R 1,100.61	Yes	Feb-12
16/02/2012	Office Of The D	25/01/2012	Ismal/A	0010742	R 1,594.94	R 96.90	R 1,691.84	Yes	Feb-12
16/02/2012	Supply Chain Ma	16/01/2012	Jacobson/B	0010733	R 2,357.88	R 96.90	R 2,454.78	Yes	Feb-12
23/02/2012	Supply Chain Ma	23/01/2012	Jacobson/Brian	0010892	R 3,397.82	R 96.90	R 3,494.72	Yes	Feb-12
22/02/2012	Trp Information	20/02/2012	Jock Rajesh Mr	0010853	R 3,000.00	R 96.90	R 3,096.90	Yes	Feb-12
28/02/2012	Trp Information	10/02/2012	Jock Rajesh Mr	0010998	R 12,272.80	R 96.90	R 12,369.70	Yes	Feb-12
02/02/2012	Trp Information	06/02/2012	Jock/R	0010487	R 5,000.00	R 96.90	R 5,096.90	Yes	Feb-12
23/02/2012	Trp Information	08/02/2012	Jock/R	0010881	R 10,319.80	R 96.90	R 10,416.70	Yes	Feb-12
20/02/2012	Capacity Develo	22/02/2012	Kala/Jane	0010808	R 605.00	R 96.90	R 701.90	Yes	Feb-12
03/02/2012	Compliance	07/02/2012	Karow/Cm	0010508	R 1,560.00	R 96.90	R 1,656.90	Yes	Feb-12
14/02/2012	External Commun	10/12/2011	Khumalo Lerato Ms	0010646	R 3,168.90	R 96.90	R 3,265.80	Yes	Feb-12
09/02/2012	Capacity Develo	26/02/2012	Khutsoane/B	0010601	R 19,560.00	R 96.90	R 19,656.90	Yes	Feb-12
27/02/2012	Capacity Develo	26/02/2012	Khutsoane/B	0010940	R 12,400.00	R 96.90	R 12,496.90	Yes	Feb-12
15/02/2012	Western Corrido	18/01/2012	Khutsoane/B	0010702	R 1,725.30	R 96.90	R 1,822.20	Yes	Feb-12
22/02/2012	Western Corrido	31/01/2012	Khutsoane/B	0010839	R 1,697.80	R 96.90	R 1,794.70	Yes	Feb-12
22/02/2012	Western Corrido	09/02/2012	Khutsoane/B	0010840	R 1,714.55	R 96.90	R 1,811.45	Yes	Feb-12
23/02/2012	Office Of The D	07/02/2012	Khuzwayo Nozipho Let	0010887	R 2,363.00	R 96.90	R 2,459.90	Yes	Feb-12
23/02/2012	Office Of The D	07/02/2012	Khuzwayo/Nozipho Ms	0010883	R 0.00	R 171.00	R 171.00	Yes	Feb-12
16/02/2012	Management Acco	23/01/2012	Lambani/D.Mr	0010740	R 4,031.76	R 96.90	R 4,128.66	Yes	Feb-12
03/02/2012	Compliance	06/02/2012	Laverlot/K	0010510	R 3,469.00	R 96.90	R 3,565.90	Yes	Feb-12
06/02/2012	Compliance	05/02/2012	Laverlot/K	0010539	R 805.00	R 96.90	R 901.90	Yes	Feb-12
16/02/2012	Supply Chain Ma	23/01/2012	Mabasa/E.Mr	0010741	R 4,787.76	R 96.90	R 4,884.66	Yes	Feb-12
21/02/2012	ICAO	26/11/2012	Mabaso Levers Mr	0010832	R 2,195.60	R 96.90	R 2,292.50	Yes	Feb-12
21/02/2012	ICAO	26/11/2012	Mabaso Levers Mr	0010833	R 0.00	R 171.00	R 171.00	Yes	Feb-12
16/02/2012	Management Acco	19/01/2012	Mabula/D	0010750	R 1,202.94	R 96.90	R 1,299.84	Yes	Feb-12
23/02/2012	Management Acco	18/01/2012	Mabula/Dalian	0010889	R 1,007.94	R 96.90	R 1,104.84	Yes	Feb-12
16/02/2012	Programme Manag	07/02/2012	Madikizela Lusanda M	0010726	R 2,518.00	R 96.90	R 2,614.90	Yes	Feb-12

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20/02/2012	Bilateral	06/02/2012	Maeko/V	0010795	R 4,478.00	R 96.90	R 4,574.90	No	Feb-12
27/02/2012	Bilateral	07/02/2012	Maeko/Vm	0010962	R 4,961.16	R 96.90	R 5,058.06	No	Feb-12
08/02/2012	Road Traffic Le	07/02/2012	Magagane/P	0010553	R 669.70	R 96.90	R 766.60	Yes	Feb-12
13/02/2012	Compliance	08/02/2012	Magagane/P	0010618	R 1,461.00	R 96.90	R 1,557.90	Yes	Feb-12
23/02/2012	Office Of The D	20/02/2012	Mahlalela Mangisi Mr	0010901	R 0.00	R 171.00	R 171.00	Yes	Feb-12
16/02/2012	Rail Regulation	13/02/2012	Makaepa Ngwako Mr	0010717	R 1,502.90	R 96.90	R 1,599.80	Yes	Feb-12
28/02/2012	Air Transport P	20/02/2012	Makatu Makhado Mr	0010987	R 1,638.50	R 96.90	R 1,735.40	Yes	Feb-12
23/02/2012	National Logist	09/02/2012	Makgeta/M Mr	0010899	R 666.60	R 96.90	R 763.50	Yes	Feb-12
23/02/2012	Public Transpor	16/01/2012	Makunyane/Lerato	0010890	R 4,226.76	R 96.90	R 4,323.66	Yes	Feb-12
29/02/2012	Rail Operations	01/03/2012	Maluleke/Mkhacani	0011044	R 1,385.00	R 96.90	R 1,481.90	Yes	Feb-12
06/02/2012	Bus Operations	08/02/2012	Manamela/C	0010528	R 2,590.00	R 96.90	R 2,686.90	Yes	Feb-12
27/02/2012	Bus Operations	07/02/2012	Manamela/C	0010957	R 1,183.39	R 96.90	R 1,280.29	Yes	Feb-12
15/02/2012	Deputy Ministry	05/01/2013	Manenzhe&mokoka	0010688	R 903.00	R 0.00	R 903.00	Yes	Feb-12
13/02/2012	National Logist	10/02/2012	Manyugwana/X	0010602	R 802.00	R 96.90	R 898.90	Yes	Feb-12
13/02/2012	National Logist	16/02/2012	Manyungwana Xoli Mr	0010612	R 1,570.00	R 96.90	R 1,666.90	Yes	Feb-12
27/02/2012	National Logist	27/02/2012	Manyungwana Xoli Mr	0010951	R 0.00	R 171.00	R 171.00	Yes	Feb-12
02/02/2012	National Logist	09/02/2012	Manyungwana/X	0010491	R 900.00	R 96.90	R 996.90	Yes	Feb-12
27/02/2012	National Logist	07/02/2012	Manyungwana/X	0010954	R 2,770.40	R 96.90	R 2,867.30	Yes	Feb-12
15/02/2012	Office Of The D	07/02/2012	Mashiloane/T	0010698	R 1,999.80	R 96.90	R 2,096.70	Yes	Feb-12
16/02/2012	Land Trp Instit	09/01/2012	Masuku/B	0010748	R 3,362.00	R 96.90	R 3,458.90	Yes	Feb-12
20/02/2012	Land Trp Instit	12/02/2012	Masuku/B	0010803	R 6,220.00	R 96.90	R 6,316.90	Yes	Feb-12
29/02/2012	Bilateral Affai	20/02/2012	Maswanganye Thandi M	0011005	R 1,592.50	R 96.90	R 1,689.40	Yes	Feb-12
16/02/2012	Compliance	23/01/2012	Mathebula Jamela Ms	0010743	R 3,419.32	R 96.90	R 3,516.22	Yes	Feb-12
29/02/2012	Compliance	06/02/2012	Mathebula Jamela Ms	0011058	R 4,343.67	R 96.90	R 4,440.57	Yes	Feb-12
14/02/2012	Contract Manage	30/01/2012	Mathiba Saddatha Len	0010665	R 770.00	R 96.90	R 866.90	Yes	Feb-12
23/02/2012	Compliance	07/02/2012	Mbele/Aj	0010906	R 2,225.00	R 96.90	R 2,321.90	Yes	Feb-12
16/02/2012	Compliance	23/01/2012	Mbele/J.Mr	0010730	R 1,194.94	R 96.90	R 1,291.84	Yes	Feb-12
02/02/2012	Office Of The D	02/02/2012	Mbele/M	0010492	R 1,273.23	R 96.90	R 1,370.13	Yes	Feb-12
28/02/2012	Road Infrastruc	29/02/2012	Mboane Klaas Mr	0011003	R 1,060.20	R 96.90	R 1,157.10	Yes	Feb-12
17/02/2012	Road Administra	21/02/2012	Mlawu James Adv	0010775	R 2,368.00	R 96.90	R 2,464.90	Yes	Feb-12
22/02/2012	Road Administra	22/02/2012	Mlawu James Adv	0010856	R 2,368.03	R 96.90	R 2,464.93	Yes	Feb-12
22/02/2012	Road Administra	22/02/2012	Mlawu James Adv	0010857	R 0.00	R 171.00	R 171.00	Yes	Feb-12
22/02/2012	Road Administra	13/02/2012	Mlawu James Adv	0010866	R 0.00	R 171.00	R 171.00	Yes	Feb-12
23/02/2012	Road Administra	16/02/2012	Mlawu James Adv	0010880	R 0.00	R 171.00	R 171.00	Yes	Feb-12
27/02/2012	Road Administra	28/02/2012	Mlawu James Adv	0010972	R 1,618.48	R 96.90	R 1,715.38	Yes	Feb-12

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DATE RECEIVED	RESP CODE	TRAVEL DA.	TRAVELLER	INVOICE NO	AMOU	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
28/02/2012	Road Administra	22/02/2012	Mlawu/J.Adv	0010978	R 0.00	R 171.00	R 171.00	Yes	Feb-12
15/02/2012	Capacity Develo	08/02/2012	Mnguni/H	0010696	R 5,409.60	R 96.90	R 5,506.50	Yes	Feb-12
20/02/2012	Compliance	25/01/2012	Moagi/D	0010790	R 1,959.06	R 96.90	R 2,055.96	Yes	Feb-12
02/02/2012	Search And Resc	02/02/2012	Modiba/Ep	0010490	R 1,021.20	R 96.90	R 1,118.10	Yes	Feb-12
29/02/2012	Search And Resc	04/03/2012	Modiba/Ernest	0011051	R 971.20	R 96.90	R 1,068.10	Yes	Feb-12
20/02/2012	Compliance	19/02/2012	Modisane/L	0010801	R 1,095.42	R 96.90	R 1,192.32	Yes	Feb-12
21/02/2012	Compliance	15/02/2012	Modisane/L	0010827	R 2,780.00	R 96.90	R 2,876.90	Yes	Feb-12
22/02/2012	Compliance	05/02/2012	Modisane/L	0010846	R 957.39	R 96.90	R 1,054.29	Yes	Feb-12
27/02/2012	Compliance	20/02/2012	Modisane/L	0010925	R 1,310.00	R 96.90	R 1,406.90	Yes	Feb-12
29/02/2012	Rail Infrastruc	01/03/2012	Mohale/Mathotho	0011045	R 1,385.00	R 96.90	R 1,481.90	Yes	Feb-12
27/02/2012	Public Transpor	20/02/2012	Mokonyama/ M.Mr	0010926	R 8,465.00	R 96.90	R 8,561.90	Yes	Feb-12
14/02/2012	Public Transpor	02/02/2012	Mokonyama/M.Mr	0010645	R 4,450.00	R 96.90	R 4,546.90	Yes	Feb-12
21/02/2012	Public Transpor	02/02/2012	Mokonyama/M.Mr	0010830	R 0.00	R 171.00	R 171.00	Yes	Feb-12
16/02/2012	Public Transpor	30/11/2011	Mokonyama/Mathabatha	0010710	R 24,529.05	R 96.90	R 24,625.95	Yes	Feb-12
16/02/2012	Public Transpor	09/12/2011	Mokonyama/Mathabatha	0010711	R 10,901.80	R 96.90	R 10,998.70	Yes	Feb-12
16/02/2012	Public Transpor	13/12/2011	Mokonyama/Mathabatha	0010712	R 4,637.85	R 96.90	R 4,734.75	Yes	Feb-12
07/02/2012	Road Traffic St	07/02/2012	Mokubwane/S	0010550	R 2,436.30	R 96.90	R 2,533.20	Yes	Feb-12
29/02/2012	Secretariat Ser	01/03/2012	Molefe/S.Mr	0011047	R 1,385.00	R 96.90	R 1,481.90	Yes	Feb-12
20/02/2012	Compliance	23/01/2012	Morake/M.Mr	0010797	R 0.00	R 171.00	R 171.00	Yes	Feb-12
07/02/2012	National Logist	09/02/2012	Moshoeshoe/Shoeshoe	0010551	R 679.00	R 96.90	R 775.90	Yes	Feb-12
09/02/2012	National Logist	10/02/2012	Moshoeshoe/Shoeshoe	0010600	R 560.00	R 96.90	R 656.90	Yes	Feb-12
29/02/2012	Chief Operating	01/03/2012	Motshoahae/A	0011048	R 1,385.00	R 96.90	R 1,481.90	Yes	Feb-12
21/02/2012	Chief Operating	30/01/2012	Motsoahae/A	0010822	R 2,703.00	R 96.90	R 2,799.90	Yes	Feb-12
16/02/2012	Road Safety	02/02/2012	Moya Pamela Ms	0010724	R 1,534.40	R 96.90	R 1,631.30	Yes	Feb-12
22/02/2012	Road Safety	20/02/2012	Moya Pamela Ms	0010876	R 0.00	R 171.00	R 171.00	Yes	Feb-12
29/02/2012	Road Safety	29/02/2012	Moya/M	0011015	R 4,208.00	R 96.90	R 4,304.90	Yes	Feb-12
15/02/2012	Maritime Infra&	08/02/2012	Mpahlwa/C	0010694	R 4,976.70	R 96.90	R 5,073.60	Yes	Feb-12
16/02/2012	Internal Audit	19/12/2011	Mqwazi/Nokubonga	0010715	R 3,048.00	R 96.90	R 3,144.90	Yes	Feb-12
16/02/2012	Stakeholder Man	07/02/2012	Msibi Collen Mr	0010728	R 2,458.10	R 96.90	R 2,555.00	Yes	Feb-12
15/02/2012	Maritime Legisl	08/02/2012	Naidoo/K	0010697	R 2,313.35	R 96.90	R 2,410.25	Yes	Feb-12
15/02/2012	Industry Promot	06/02/2012	Ndala/S	0010691	R 4,942.00	R 96.90	R 5,038.90	Yes	Feb-12
28/02/2012	Air Transport P	20/02/2012	Ndwamato Vuwani Mr	0010980	R 1,742.50	R 96.90	R 1,839.40	Yes	Feb-12
15/02/2012	Office Of The D	29/01/2012	Nesane/O	0010680	R 1,003.71	R 96.90	R 1,100.61	Yes	Feb-12
16/02/2012	Office Of The D	25/01/2012	Nesane/O	0010745	R 1,447.94	R 96.90	R 1,544.84	Yes	Feb-12
27/02/2012	Office Of The D	26/01/2012	Nesane/O	0010959	R 1,107.49	R 96.90	R 1,204.39	Yes	Feb-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
14/02/2012	Modelling & Eco	01/02/2012	Ngcamu Mvikelu Mr	0010650	R 950.00	R 96.90	R 1,046.90	Yes	Feb-12
16/02/2012	Modelling & Eco	09/02/2012	Ngcamu Mvikelu Mr	0010716	R 2,563.45	R 96.90	R 2,660.35	Yes	Feb-12
27/02/2012	Aviation Regula	22/02/2012	Ngidi Thamsanqa Mr	0010941	R 0.00	R 171.00	R 171.00	Yes	Feb-12
20/02/2012	Land Trp Instit	12/02/2012	Nkosi/V	0010798	R 6,104.00	R 96.90	R 6,200.90	Yes	Feb-12
28/02/2012	Air Transport P	20/02/2012	Ntjane Andries Mr	0010988	R 1,604.50	R 96.90	R 1,701.40	Yes	Feb-12
16/02/2012	Air Transport P	25/01/2012	Ntjane/A.Mr	0010714	R 1,152.44	R 96.90	R 1,249.34	Yes	Feb-12
23/02/2012	Land Trp Instit	15/02/2012	Ntshongwana Mawethu	0010893	R 2,627.20	R 96.90	R 2,724.10	Yes	Feb-12
20/02/2012	Land Trp Instit	12/02/2012	Pather/N	0010799	R 5,573.00	R 96.90	R 5,669.90	Yes	Feb-12
28/02/2012	Aviation Admini	13/02/2012	Peege Mankopane Mr	0010982	R 2,780.00	R 96.90	R 2,876.90	Yes	Feb-12
29/02/2012	Aviation Admini	20/02/2012	Peege Mankopane Mr	0011004	R 2,164.60	R 96.90	R 2,261.50	Yes	Feb-12
16/02/2012	Compliance	22/02/2012	Phakula/Dg	0010751	R 1,589.00	R 96.90	R 1,685.90	Yes	Feb-12
17/02/2012	Compliance	20/02/2012	Phakula/Dg	0010768	R 2,922.00	R 96.90	R 3,018.90	Yes	Feb-12
23/02/2012	Office Of The D	20/02/2012	Phenya Michelle Ms	0010903	R 0.00	R 171.00	R 171.00	Yes	Feb-12
28/02/2012	Office Of The D	21/02/2012	Phenya Michelle Ms	0010995	R 2,626.00	R 96.90	R 2,722.90	Yes	Feb-12
16/02/2012	Air Transport P	18/01/2012	Phenyane/I	0010747	R 1,702.45	R 96.90	R 1,799.35	Yes	Feb-12
13/02/2012	Chief Financial	13/02/2012	Pretorius Abraham Mn	0010620	R 2,180.00	R 96.90	R 2,276.90	Yes	Feb-12
24/02/2012	Office Of The C	27/02/2012	Pretorius Abraham Mn	0010917	R 2,380.00	R 96.90	R 2,476.90	Yes	Feb-12
21/02/2012	Air Transport P	14/02/2012	Ramosa/S	0010828	R 1,781.15	R 96.90	R 1,878.05	Yes	Feb-12
21/02/2012	Air Transport P	29/02/2012	Ramosa/S	0010829	R 1,750.95	R 96.90	R 1,847.85	Yes	Feb-12
28/02/2012	Bilateral Affai	20/02/2012	Ramulongo Vhulondo M	0010989	R 1,582.50	R 96.90	R 1,679.40	Yes	Feb-12
16/02/2012	Management Acco	16/01/2012	Rapholo Ngoako David	0010729	R 4,226.76	R 96.90	R 4,323.66	Yes	Feb-12
16/02/2012	Management Acco	23/01/2012	Rapholo Ngoako David	0010744	R 4,031.76	R 96.90	R 4,128.66	Yes	Feb-12
29/02/2012	Compliance	14/03/2012	Raymond/Mohlala	0011055	R 1,560.00	R 96.90	R 1,656.90	Yes	Feb-12
28/02/2012	Bilateral Affai	20/02/2012	Rikhotso Owen Mr	0010991	R 1,692.50	R 96.90	R 1,789.40	Yes	Feb-12
22/02/2012	Communication S	13/02/2012	Rikhotso Tiyani Mr	0010869	R 0.00	R 171.00	R 171.00	Yes	Feb-12
23/02/2012	Communication S	08/02/2012	Rikhotso Tiyani Mr	0010879	R 0.00	R 171.00	R 171.00	Yes	Feb-12
28/02/2012	Communication S	06/02/2012	Rikhotso Tiyani Mr	0010981	R 9,218.70	R 96.90	R 9,315.60	Yes	Feb-12
09/02/2012	Infrastructure	09/02/2012	Rikhotso/Nyikiwa	0010588	R 679.00	R 96.90	R 775.90	Yes	Feb-12
15/02/2012	Communication S	16/02/2012	Rikhotso/T Mr	0010705	R 1,613.00	R 96.90	R 1,709.90	Yes	Feb-12
22/02/2012	Stakeholder Man	21/02/2012	Rikhotso/T Mr	0010836	R 3,560.00	R 96.90	R 3,656.90	Yes	Feb-12
28/02/2012	Bilateral Affai	20/02/2012	Sengani Ndivhuho Mr	0010990	R 1,616.50	R 96.90	R 1,713.40	Yes	Feb-12
17/02/2012	Office Of The D	20/02/2012	Senne Ezron Mr	0010759	R 0.00	R 171.00	R 171.00	Yes	Feb-12
28/02/2012	Office Of The D	20/02/2012	Senne Ezron Mr	0010994	R 4,790.00	R 96.90	R 4,886.90	Yes	Feb-12
29/02/2012	Rail Infrastruc	01/03/2012	Silinya/Nomabandla	0011046	R 1,385.00	R 96.90	R 1,481.90	Yes	Feb-12
21/02/2012	Land Trp Instit	12/02/2012	Teffo/M	0010826	R 6,086.00	R 96.90	R 6,182.90	Yes	Feb-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
07/02/2012	Road Traffic St	07/02/2012	Thoka/N	0010549	R 2,436.30	R 96.90	R 2,533.20	Yes	Feb-12
02/02/2012	Land Trp Instit	02/02/2012	Thulare/E	0010489	R 1,165.00	R 96.90	R 1,261.90	Yes	Feb-12
20/02/2012	Capacity Develo	22/02/2012	Tieku/Rosemary	0010807	R 605.00	R 96.90	R 701.90	Yes	Feb-12
20/02/2012	National Public	12/02/2012	Twala/G	0010800	R 6,061.00	R 96.90	R 6,157.90	Yes	Feb-12
21/02/2012	Integ Trans Pla	18/01/2012	Vilana Mawethu Mr	0010834	R 3,169.95	R 96.90	R 3,266.85	Yes	Feb-12
28/02/2012	Integ Trans Pla	07/02/2012	Vilana Mawethu Mr	0010985	R 9,053.70	R 96.90	R 9,150.60	Yes	Feb-12
02/02/2012	Integ Trans Pla	06/02/2012	Vilana/M	0010488	R 4,510.00	R 96.90	R 4,606.90	Yes	Feb-12
14/02/2012	Road Safety	23/01/2012	Vundla Themba Rev	0010649	R 1,102.39	R 96.90	R 1,199.29	Yes	Feb-12
22/02/2012	Road Safety	20/02/2012	Vundla Themba Rev	0010875	R 0.00	R 171.00	R 171.00	Yes	Feb-12
23/02/2012	Road Safety	05/01/2012	Vundla/Themba Mr	0010891	R 1,494.45	R 96.90	R 1,591.35	Yes	Feb-12
29/02/2012	Compliance	05/03/2012	Wepener/P Mr	0011050	R 1,205.00	R 96.90	R 1,301.90	Yes	Feb-12
29/02/2012	Compliance	06/03/2012	Wepener/P Mr	0011052	R 1,400.00	R 96.90	R 1,496.90	Yes	Feb-12
23/02/2012	Maritime Safety	10/01/2012	Zulu Bheka Mr	0010888	R 4,361.35	R 96.90	R 4,458.25	Yes	Feb-12
28/02/2012	Maritime Infrs	28/02/2012	Zulu/B	0011002	R 1,028.00	R 96.90	R 1,124.90	Yes	Feb-12
15/02/2012	Maritime Infra&	09/02/2012	Zulu/B	0010701	R 2,344.50	R 96.90	R 2,441.40	Yes	Feb-12
13/02/2012	Office Of The D	20/01/2011	Xulu Musa Prof	0001462	-R 165.98	R 0.00	-R 165.98	Yes	Feb-12
							R 506,578.02		Feb-12 Total
19/03/2012	Compliance	15/03/2012	Bester Izak Mnr	0011525	R 948.05	R 96.90	R 1,044.95	Yes	Mar-12
19/03/2012	Compliance	12/03/2012	Bester Izak Mnr	0011526	R 948.05	R 96.90	R 1,044.95	Yes	Mar-12
14/03/2012	Compliance	05/03/2012	Bester Izak Mr	0011391	R 948.05	R 96.90	R 1,044.95	Yes	Mar-12
15/03/2012	Compliance	22/03/2012	Bester/I Mr	0011488	R 640.00	R 96.90	R 736.90	Yes	Mar-12
12/03/2012	Internal Audit	12/03/2012	Block/D	0011295	R 1,284.00	R 96.90	R 1,380.90	Yes	Mar-12
12/03/2012	Road Administra	05/03/2012	Block/D Mr	0011336	R 986.50	R 96.90	R 1,083.40	Yes	Mar-12
12/03/2012	Organisational	06/03/2012	Bohlolo/D.Ms	0011315	R 780.00	R 96.90	R 876.90	Yes	Mar-12
08/03/2012	Road Traffic Le	07/03/2012	Botma Laetitia Ms	0011238	R 1,532.00	R 96.90	R 1,628.90	Yes	Mar-12
26/03/2012	Western Corrido	26/03/2012	Buda/A.Ms	0011643	R 1,461.00	R 96.90	R 1,557.90	Yes	Mar-12
12/03/2012	Public Trp Netw	22/02/2012	Cameron James Mr	0011327	R 2,454.10	R 96.90	R 2,551.00	Yes	Mar-12
20/03/2012	Compliance	22/03/2012	Card/Aj	0011557	R 800.00	R 96.90	R 896.90	Yes	Mar-12
09/03/2012	Compliance	14/02/2012	Card/Anthony Mr	0011287	R 3,562.59	R 96.90	R 3,659.49	Yes	Mar-12
27/03/2012	Contract Manage	21/03/2012	Carsten/C	0011728	R 1,740.00	R 96.90	R 1,836.90	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Cele/B	0011703	R 988.00	R 96.90	R 1,084.90	Yes	Mar-12
26/03/2012	Hr Management	13/12/2010	Chauke Magezi	0011653	R 549.75	R 96.90	R 646.65	No	Mar-12
15/03/2012	It Support	22/02/2012	Chauke Tshupo	0011485	R 1,751.90	R 96.90	R 1,848.80	Yes	Mar-12
28/03/2012	Rural Transport	12/03/2012	Chuene/S.Mr	0011754	R 1,470.00	R 96.90	R 1,566.90	Yes	Mar-12
28/03/2012	Rural Transport	12/02/2012	Chuene/S.Mr	0011755	R 0.00	R 171.00	R 171.00	Yes	Mar-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
12/03/2012	Corporate Manag	29/02/2012	Coetzee/C	0011319	R 1,462.90	R 96.90	R 1,559.80	Yes	Mar-12
26/03/2012	Hr Management	13/12/2010	D.Xeli / S.Celum	0011650	R 993.95	R 96.90	R 1,090.85	No	Mar-12
15/03/2012	Deputy Ministry	28/02/2012	De Vries Nazley Mrs	0011422	R 1,710.90	R 96.90	R 1,807.80	Yes	Mar-12
15/03/2012	Rail Administra	23/02/2021	Devilliers Jandavid	0011487	R 3,089.00	R 96.90	R 3,185.90	Yes	Mar-12
19/03/2012	Office Of The D	13/02/2012	Dibakwane Siph	0011521	R 3,067.00	R 96.90	R 3,163.90	Yes	Mar-12
19/03/2012	Office Of The D	15/02/2012	Dibakwane Siph	0011522	R 3,113.00	R 96.90	R 3,209.90	Yes	Mar-12
09/03/2012	Office Of The D	01/02/2012	Dibakwane Siph Mose	0011282	R 2,984.00	R 96.90	R 3,080.90	Yes	Mar-12
12/03/2012	Office Of The D	21/02/2012	Dibakwane Siph Mose	0011338	R 2,873.67	R 96.90	R 2,970.57	Yes	Mar-12
15/03/2012	Office Of The D	06/02/2012	Dibakwane Siph Mose	0011426	R 12,434.60	R 96.90	R 12,531.50	Yes	Mar-12
19/03/2012	Office Of The D	05/03/2012	Dibakwane Siph Mose	0011534	R 6,451.00	R 96.90	R 6,547.90	Yes	Mar-12
19/03/2012	Office Of The D	27/02/2012	Dibakwane Siph Mose	0011536	R 4,632.00	R 96.90	R 4,728.90	Yes	Mar-12
13/03/2012	Office Of The D	13/05/2012	Dibakwane/S.Mr	0011352	R 2,910.80	R 96.90	R 3,007.70	Yes	Mar-12
15/03/2012	Control Resp	15/03/2012	Dlamini Nonhlanhla	0011490	R 325.00	R 96.90	R 421.90	Yes	Mar-12
22/03/2012	Control Resp	13/03/2012	Dlamini Nonhlanhla	0011603	R 2,731.00	R 96.90	R 2,827.90	Yes	Mar-12
22/03/2012	Control Resp	15/03/2012	Dlamini Nonhlanhla	0011604	R 1,628.50	R 96.90	R 1,725.40	Yes	Mar-12
26/03/2012	Control Resp	25/03/2012	Dlamini Nonhlanhla M	0011664	R 5,232.00	R 96.90	R 5,328.90	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Dlamini/Me	0011719	R 1,000.00	R 96.90	R 1,096.90	Yes	Mar-12
15/03/2012	Road Administra	04/03/2012	Dlamini/N	0011430	R 1,803.30	R 96.90	R 1,900.20	Yes	Mar-12
26/03/2012	Road Administra	07/03/2012	Dlamini/N	0011633	R 3,470.65	R 96.90	R 3,567.55	Yes	Mar-12
22/03/2012	Public Entity G	20/02/2012	Du Toit /Maria.Dr	0011593	R 0.00	R 171.00	R 171.00	Yes	Mar-12
09/03/2012	Public Transpor	06/02/2012	Du Toit Maria Dr	0011277	R 3,265.90	R 96.90	R 3,362.80	Yes	Mar-12
19/03/2012	Public Entity G	12/03/2012	Dutoit Maria Dr	0011532	R 5,240.00	R 96.90	R 5,336.90	Yes	Mar-12
15/03/2012	Public Entity G	20/02/2012	Dutoit/Maria	0011446	R 12,356.00	R 96.90	R 12,452.90	Yes	Mar-12
19/03/2012	Maritime Infra&	15/03/2012	Dweba Nompumelelo	0011538	R 1,383.70	R 96.90	R 1,480.60	Yes	Mar-12
08/03/2012	Industry Promot	23/02/2012	Dweba Nompumelelo Ms	0011234	R 1,681.55	R 96.90	R 1,778.45	Yes	Mar-12
23/03/2012	Industry Promot	22/02/2012	Dweba Nompumelelo Ms	0011619	R 1,225.09	R 96.90	R 1,321.99	Yes	Mar-12
12/03/2012	Natmap 2050 Imp	07/03/2012	Dyodo Sibulele Mr	0011308	R 3,530.30	R 96.90	R 3,627.20	Yes	Mar-12
20/03/2012	Compliance	24/01/2012	Esterhuzien/J	0001537	-R 1,052.00	R 0.00	-R 1,052.00	Yes	Mar-12
15/03/2012	Maritime Admini	13/02/2012	Fakira Hamida Miss	0011445	R 3,161.00	R 96.90	R 3,257.90	Yes	Mar-12
07/03/2012	Special Program	22/02/2012	Forssman/L	0011162	R 3,362.30	R 96.90	R 3,459.20	Yes	Mar-12
12/03/2012	Compliance	12/02/2012	Fukisi Mokaku Mr	0011339	R 1,543.19	R 96.90	R 1,640.09	Yes	Mar-12
09/03/2012	Public Transpor	13/02/2012	Gaaje/P.Mr	0011250	R 2,198.84	R 96.90	R 2,295.74	Yes	Mar-12
09/03/2012	Public Transpor	28/02/2012	Gaaje/P.Mr	0011251	R 3,543.61	R 96.90	R 3,640.51	Yes	Mar-12
28/03/2012	Public Transpor	12/03/2012	Gaaje/P.Mr	0011740	R 0.00	R 171.00	R 171.00	Yes	Mar-12
28/03/2012	Public Transpor	12/03/2012	Gaaje/P.Mr	0011741	R 6,330.00	R 96.90	R 6,426.90	Yes	Mar-12

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DATE RECEIVED	RESP CODE	TRAVEL DA.	TRAVELLER	INVOICE NO	AMOU.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
20/03/2012	Public Transpor	24/01/2012	Gaaje/P.Mr	0001535	R 0.00	-R 96.90	-R 96.90	Yes	Mar-12
12/03/2012	Public Transpor	21/02/2012	Gibberd Amanda Ms	0011324	R 2,433.10	R 96.90	R 2,530.00	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Hintsa/S	0011711	R 970.00	R 96.90	R 1,066.90	Yes	Mar-12
14/03/2012	Chief Operating	14/03/2012	Hlabisa/C	0011394	R 3,250.00	R 96.90	R 3,346.90	Yes	Mar-12
08/03/2012	Black Economic	01/03/2012	Hlophe Gugulethu Ms	0011232	R 1,366.00	R 96.90	R 1,462.90	Yes	Mar-12
15/03/2012	Office Of The D	24/01/2012	Ismal/A	0011443	R 956.94	R 96.90	R 1,053.84	Yes	Mar-12
07/03/2012	Macro Economic	29/02/2012	Jako/B	0011172	R 2,980.00	R 96.90	R 3,076.90	Yes	Mar-12
15/03/2012	Macro Economic	06/03/2012	Jako/B	0011436	R 997.85	R 96.90	R 1,094.75	Yes	Mar-12
19/03/2012	Trp Information	12/03/2012	Jock Rajesh Mr	0011517	R 3,594.00	R 96.90	R 3,690.90	Yes	Mar-12
07/03/2012	Trp Information	28/02/2012	Jock/R	0011146	R 3,369.70	R 96.90	R 3,466.60	Yes	Mar-12
03/02/2012	Road Accident I	08/02/2012	Karow/Cm	0001457	-R 780.00	R 0.00	-R 780.00	Yes	Mar-12
13/03/2012	Rail Regulation	15/02/2012	Kau/K	0011359	R 6,300.00	R 472.50	R 6,772.50	Yes	Mar-12
27/03/2012	Control Resp	18/03/2012	Kekana Mamiki	0011688	R 6,323.90	R 96.90	R 6,420.80	Yes	Mar-12
15/03/2012	Bilaterals	15/02/2012	Kgaffe Mmanoko Ms	0011478	R 1,711.40	R 96.90	R 1,808.30	Yes	Mar-12
27/03/2012	Contract Manage	21/03/2012	Kgolokwane/Si	0011708	R 1,975.00	R 96.90	R 2,071.90	Yes	Mar-12
26/03/2012	Hr Management	13/12/2010	Khumalo Victor	0011654	R 651.45	R 96.90	R 748.35	No	Mar-12
15/03/2012	Western Corrido	05/12/2011	Khutsoane Bopang	0011482	R 600.00	R 96.90	R 696.90	Yes	Mar-12
05/03/2012	Capacity Develo	05/03/2012	Khutsoane/B	0011060	R 5,650.00	R 96.90	R 5,746.90	Yes	Mar-12
09/03/2012	Public Transpor	06/02/2012	Lambani/Daniel	0011249	R 26,787.00	R 96.90	R 26,883.90	Yes	Mar-12
19/03/2012	Public Transpor	30/01/2012	Lambani/Daniel	0011523	R 4,202.72	R 96.90	R 4,299.62	Yes	Mar-12
12/03/2012	Compliance	23/02/2012	Laverlot/K	0011305	R 1,802.10	R 96.90	R 1,899.00	Yes	Mar-12
30/03/2012	Compliance	01/04/2012	Laverlot/K	0011819	R 1,824.00	R 96.90	R 1,920.90	Yes	Mar-12
23/03/2012	Compliance	25/03/2012	Laverlot/K.Mr	0011625	R 620.00	R 96.90	R 716.90	Yes	Mar-12
27/03/2012	Infrastructure	01/03/2012	Lestoalo/G	0011683	R 1,732.90	R 96.90	R 1,829.80	Yes	Mar-12
19/03/2012	Office Of The D	09/02/2012	Lubisi Lumka	0011519	R 1,502.95	R 96.90	R 1,599.85	Yes	Mar-12
22/03/2012	Office Of The D	06/02/2012	Lubisi Lumka	0011608	R 8,555.00	R 96.90	R 8,651.90	Yes	Mar-12
15/03/2012	Office Of The D	06/03/2012	Lubisi Lumka Ms	0011429	R 3,250.80	R 96.90	R 3,347.70	Yes	Mar-12
14/03/2012	Office Of The D	08/03/2012	Lubisi Lumka Ms	0011410	R 0.00	R 171.00	R 171.00	Yes	Mar-12
15/03/2012	Office Of The D	20/02/2012	Lubisi Lumka Ms	0011486	R 4,855.70	R 96.90	R 4,952.60	Yes	Mar-12
12/03/2012	Office Of The D	13/02/2012	Lubisi/L	0011326	R 5,595.50	R 96.90	R 5,692.40	Yes	Mar-12
12/03/2012	Strategic Plan	27/02/2012	Lubisi/L	0011323	R 5,099.70	R 96.90	R 5,196.60	Yes	Mar-12
13/03/2012	Secretariat Ser	16/02/2012	Luvhimbi/H	0011357	R 1,745.90	R 96.90	R 1,842.80	Yes	Mar-12
09/03/2012	Public Transpor	30/01/2012	Mabasa/E	0011257	R 4,772.72	R 96.90	R 4,869.62	Yes	Mar-12
09/03/2012	Public Transpor	06/02/2012	Mabasa/E	0011258	R 28,175.00	R 96.90	R 28,271.90	Yes	Mar-12
09/03/2012	Supply Chain Ma	16/01/2012	Mabasa/E.Mr	0011255	R 4,584.76	R 96.90	R 4,681.66	Yes	Mar-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
15/03/2012	Maritime Safety	08/02/2012	Mabuela Terrence	0011442	R 5,270.80	R 96.90	R 5,367.70	Yes	Mar-12
22/03/2012	Bilaterals	06/02/2012	Maeko/N.Ms	0011616	R 0.00	R 171.00	R 171.00	No	Mar-12
12/03/2012	Bilaterals	09/02/2012	Maeko/V	0011321	R 2,774.45	R 96.90	R 2,871.35	No	Mar-12
22/03/2012	Bilaterals	10/02/2013	Maeko/Vilentine Ms	0011596	R 0.00	R 171.00	R 171.00	Yes	Mar-12
07/03/2012	Office Of The D	06/03/2012	Mahlalela Mangisi Mr	0011180	R 8,324.60	R 96.90	R 8,421.50	Yes	Mar-12
19/03/2012	Office Of The D	05/03/2012	Mahlalela Mangisi Mr	0011531	R 1,728.15	R 96.90	R 1,825.05	Yes	Mar-12
06/03/2012	Office Of The D	27/02/2012	Mahlalela Mangisi Mr	0011115	R 0.00	R 171.00	R 171.00	Yes	Mar-12
09/03/2012	Office Of The D	21/02/2012	Mahlalela Mangisi Mr	0011259	R 7,030.00	R 96.90	R 7,126.90	Yes	Mar-12
09/03/2012	Office Of The D	27/02/2012	Mahlalela Mangisi Mr	0011279	R 2,891.30	R 96.90	R 2,988.20	Yes	Mar-12
19/03/2012	Office Of The D	14/03/2012	Mahlalela/G	0011528	R 3,257.50	R 96.90	R 3,354.40	Yes	Mar-12
07/03/2012	Office Of The D	01/03/2012	Mahlalela/G.Mr	0011179	R 1,480.00	R 96.90	R 1,576.90	Yes	Mar-12
22/03/2012	Office Of The D	07/02/2012	Mahlalela/G.Mr	0011599	R 0.00	R 171.00	R 171.00	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Makaluza/Gm	0011715	R 788.00	R 96.90	R 884.90	Yes	Mar-12
07/03/2012	Corporate Legal	09/02/2012	Makgatho/J	0011163	R 2,022.15	R 96.90	R 2,119.05	Yes	Mar-12
23/03/2012	Western Corrido	14/03/2012	Makhari Mpolokeng Mr	0011618	R 1,390.69	R 96.90	R 1,487.59	Yes	Mar-12
26/03/2012	Public Transpor	23/01/2012	Makunyane/L.Ms	0011629	R 41,275.06	R 96.90	R 41,371.96	Yes	Mar-12
15/03/2012	Control Resp	15/03/2012	Makwela Dineo	0011489	R 325.00	R 96.90	R 421.90	Yes	Mar-12
22/03/2012	Control Resp	13/03/2012	Makwela Dineo	0011600	R 2,689.00	R 96.90	R 2,785.90	Yes	Mar-12
22/03/2012	Control Resp	15/03/2012	Makwela Dineo	0011601	R 1,473.50	R 96.90	R 1,570.40	Yes	Mar-12
15/03/2012	Road Administra	04/03/2012	Makwela/D	0011431	R 1,796.35	R 96.90	R 1,893.25	Yes	Mar-12
26/03/2012	Road Administra	07/03/2012	Makwela/D	0011631	R 3,668.65	R 96.90	R 3,765.55	Yes	Mar-12
08/03/2012	Hr Management	07/03/2012	Malatji Arius Mr	0011230	R 1,571.00	R 96.90	R 1,667.90	Yes	Mar-12
09/03/2012	Capacity Develo	29/01/2012	Malila Bonile	0011275	R 8,735.52	R 96.90	R 8,832.42	Yes	Mar-12
11/03/2012	Control Resp	04/03/2012	Managa Azwidohwi Mr	0011622	R 1,728.90	R 96.90	R 1,825.80	Yes	Mar-12
05/03/2012	Control Resp	05/03/2012	Managa/A	0011080	R 1,860.00	R 96.90	R 1,956.90	Yes	Mar-12
23/03/2012	Control Resp	25/03/2012	Managa/A.Mr	0011627	R 2,664.00	R 96.90	R 2,760.90	Yes	Mar-12
23/03/2012	Road Administra	07/03/2012	Managa/A.Mr	0011628	R 3,444.30	R 96.90	R 3,541.20	Yes	Mar-12
16/03/2012	Road Administra	18/03/2012	Manags/A	0011508	R 3,990.00	R 96.90	R 4,086.90	Yes	Mar-12
29/03/2012	Bus Operations	14/03/2012	Manamela Charles Mr	0011811	R 1,379.80	R 96.90	R 1,476.70	Yes	Mar-12
15/03/2012	Public Transpor	23/02/2012	Manana Khibitswana M	0011483	R 1,775.40	R 96.90	R 1,872.30	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Mangwale/Hk	0011717	R 988.00	R 96.90	R 1,084.90	Yes	Mar-12
15/03/2012	It Support	22/02/2012	Manyaka Eugene	0011484	R 1,718.40	R 96.90	R 1,815.30	Yes	Mar-12
08/03/2012	National Logist	06/03/2012	Manyungwana Xoli Mr	0011228	R 1,462.90	R 96.90	R 1,559.80	Yes	Mar-12
08/03/2012	National Logist	27/02/2012	Manyungwana Xoli Mr	0011236	R 1,712.85	R 96.90	R 1,809.75	Yes	Mar-12
12/03/2012	National Logist	07/03/2012	Manyungwana Xoli Mr	0011311	R 1,967.40	R 96.90	R 2,064.30	Yes	Mar-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
15/03/2012	National Logist	18/03/2012	Manyungwana Xoli Mr	0011477	R 3,000.00	R 96.90	R 3,096.90	Yes	Mar-12
14/03/2012	National Logist	15/03/2012	Manyungwana/Xoli	0011393	R 1,635.35	R 96.90	R 1,732.25	Yes	Mar-12
19/03/2012	Road Infrastruc	07/03/2012	Maphakela Whity Mr	0011537	R 1,592.00	R 96.90	R 1,688.90	Yes	Mar-12
22/03/2012	Government Flee	21/03/2012	Maphanga Mlungisi Mr	0011606	R 1,513.55	R 96.90	R 1,610.45	Yes	Mar-12
27/03/2012	Government Flee	22/03/2012	Maphanga Mlungisi Mr	0011689	R 1,640.44	R 96.90	R 1,737.34	Yes	Mar-12
15/03/2012	Maritime Safety	09/02/2012	Maphelela Bernard Mr	0011448	R 2,750.40	R 96.90	R 2,847.30	Yes	Mar-12
15/03/2012	Office Of The D	06/03/2012	Mashiloane Tsepiso M	0011491	R 1,750.90	R 96.90	R 1,847.80	Yes	Mar-12
15/03/2012	Office Of The D	06/03/2012	Mashiloane Tsepiso M	0011493	R 0.00	R 171.00	R 171.00	Yes	Mar-12
26/03/2012	Office Of The D	28/02/2012	Mashiloane/T	0011630	R 1,472.00	R 96.90	R 1,568.90	Yes	Mar-12
12/03/2012	Macro Economic	19/02/2012	Masondo/N	0011300	R 11,175.00	R 96.90	R 11,271.90	Yes	Mar-12
09/03/2012	Land Trp Instit	28/02/2012	Masuku Boaz Mr	0011245	R 4,303.00	R 96.90	R 4,399.90	Yes	Mar-12
12/03/2012	Special Program	22/02/2012	Mawanganye/M	0011304	R 3,566.30	R 96.90	R 3,663.20	Yes	Mar-12
09/03/2012	Land Trp Instit	28/02/2012	Matebese Mongezi Mr	0011247	R 4,762.00	R 96.90	R 4,858.90	Yes	Mar-12
12/03/2012	Contract Manage	07/03/2012	Mathiba Saddatha Len	0011337	R 986.50	R 96.90	R 1,083.40	Yes	Mar-12
27/03/2012	Contract Manage	21/03/2012	Mathiba/SI	0011710	R 1,975.00	R 96.90	R 2,071.90	Yes	Mar-12
12/03/2012	Internal Audit	13/03/2012	Matshaya/A.Mr	0011351	R 1,037.00	R 96.90	R 1,133.90	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Mayekiso/Sj	0011716	R 1,018.00	R 96.90	R 1,114.90	Yes	Mar-12
19/03/2012	Compliance	12/03/2012	Mbele Abraham Mr	0011524	R 4,999.20	R 96.90	R 5,096.10	Yes	Mar-12
28/03/2012	Compliance	22/03/2012	Mbele/A J Mr	0011764	R 1,036.50	R 96.90	R 1,133.40	Yes	Mar-12
31/03/2012	Compliance	03/04/2012	Mbele/Aj	0011828	R 1,502.40	R 96.90	R 1,599.30	Yes	Mar-12
31/03/2012	Compliance	06/03/2012	Mbele/Aj	0011839	R 3,124.00	R 96.90	R 3,220.90	Yes	Mar-12
27/03/2012	Office Of The D	13/03/2012	Mbele/M	0011730	R 1,557.10	R 96.90	R 1,654.00	Yes	Mar-12
09/03/2012	Office Of The D	22/02/2012	Mbele/Mapule.Ms	0011273	R 2,195.00	R 96.90	R 2,291.90	Yes	Mar-12
27/03/2012	Monitoring & Co	13/03/2012	Mboweni Tiyani	0011692	R 2,878.16	R 96.90	R 2,975.06	Yes	Mar-12
23/03/2012	Road Administra	04/03/2012	Mboweni Tiyani Mr	0011621	R 1,692.40	R 96.90	R 1,789.30	Yes	Mar-12
05/03/2012	Road Administra	05/03/2012	Mboweni/T	0011081	R 1,860.00	R 96.90	R 1,956.90	Yes	Mar-12
09/03/2012	Chief Operating	06/02/2012	Mboyi Lwazi Mr	0011240	R 9,392.00	R 96.90	R 9,488.90	Yes	Mar-12
22/03/2012	Chief Operating	10/02/2012	Mboyi/L.Mr	0011602	R 0.00	R 171.00	R 171.00	Yes	Mar-12
27/03/2012	Chief Operating	09/04/2012	Mboyi/Lwazi	0011722	R 6,859.00	R 96.90	R 6,955.90	Yes	Mar-12
12/03/2012	Road Administra	28/02/2012	Mdluli Deodat Mfundo	0011309	R 4,757.70	R 96.90	R 4,854.60	Yes	Mar-12
27/03/2012	Road Administra	28/02/2012	Mdluli Deodat Mfundo	0011706	R 4,757.70	R 96.90	R 4,854.60	Yes	Mar-12
15/03/2012	Bilaterals	15/02/2012	Mdluli Lebogang Ms	0011479	R 1,704.90	R 96.90	R 1,801.80	Yes	Mar-12
28/03/2012	Road Administra	18/03/2012	Mdluli/D	0011765	R 2,858.50	R 96.90	R 2,955.40	Yes	Mar-12
08/03/2012	Search And Resc	04/03/2012	Melesi/G	0011204	R 924.45	R 96.90	R 1,021.35	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Mhlafu/Bd	0011712	R 818.00	R 96.90	R 914.90	Yes	Mar-12

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23/03/2012	Government Flee	14/03/2012	Mhlope Thobelo Mr	0011620	R 1,379.80	R 96.90	R 1,476.70	Yes	Mar-12
16/03/2012	Security Servc	06/03/2012	Mjoka/L.Mr	0011502	R 1,024.00	R 96.90	R 1,120.90	Yes	Mar-12
08/03/2012	Public Transpor	07/03/2012	Mkhwebane Bafana Mr	0011229	R 1,497.00	R 96.90	R 1,593.90	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Mkutu/A	0011729	R 988.00	R 96.90	R 1,084.90	Yes	Mar-12
05/03/2012	Road Administra	05/03/2012	Mlawu/James Adv	0011075	R 2,553.45	R 96.90	R 2,650.35	Yes	Mar-12
15/03/2012	Capacity Develo	20/02/2012	Mnguni Hellen Ms	0011471	R 1,634.90	R 96.90	R 1,731.80	Yes	Mar-12
07/03/2012	Office Of The D	15/02/2012	Mntonintshi Unathi	0011151	R 1,638.15	R 96.90	R 1,735.05	Yes	Mar-12
07/03/2012	Office Of The D	27/02/2012	Mntonintshi/U	0011166	R 1,578.15	R 96.90	R 1,675.05	Yes	Mar-12
29/03/2012	Compliance	13/11/2011	Moagi/D	0011784	R 9.00	R 0.00	R 9.00	Yes	Mar-12
12/03/2012	Compliance	19/02/2012	Moagi/Dp	0011340	R 4,638.75	R 96.90	R 4,735.65	Yes	Mar-12
08/03/2012	Compliance	11/03/2012	Modisane Lephoyi Mr	0011210	R 1,513.00	R 96.90	R 1,609.90	Yes	Mar-12
08/03/2012	Compliance	15/03/2012	Modisane Lephoyi Mr	0011211	R 1,513.00	R 96.90	R 1,609.90	Yes	Mar-12
12/03/2012	Compliance	05/03/2012	Modisane Lephoyi Mr	0011307	R 3,004.32	R 96.90	R 3,101.22	Yes	Mar-12
22/03/2012	Compliance	12/03/2012	Modisane Lephoyi Mr	0011615	R 2,274.00	R 96.90	R 2,370.90	Yes	Mar-12
08/03/2012	Compliance	06/02/2012	Modisane/L	0011219	R 1,183.53	R 96.90	R 1,280.43	Yes	Mar-12
12/03/2012	Organisational	06/03/2012	Mofokeng/V.Ms	0011314	R 778.00	R 96.90	R 874.90	Yes	Mar-12
26/03/2012	Road Infrastruc	26/03/2012	Mohan/P.Mr	0011647	R 1,461.00	R 96.90	R 1,557.90	Yes	Mar-12
08/03/2012	Compliance	23/01/2012	Mohlala/L	0011216	R 3,096.40	R 96.90	R 3,193.30	Yes	Mar-12
06/03/2012	Compliance	22/02/2012	Mohlala/Lr	0011103	R 1,890.50	R 96.90	R 1,987.40	Yes	Mar-12
09/03/2012	Public Trp Infr	26/02/2012	Mokoena Pauline Joan	0011278	R 1,163.14	R 96.90	R 1,260.04	Yes	Mar-12
09/03/2012	Public Transpor	07/02/2012	Mokonyama Mathabatha	0011270	R 11,235.00	R 96.90	R 11,331.90	Yes	Mar-12
09/03/2012	Public Transpor	06/03/2012	Mokonyama Mathabatha	0011272	R 2,760.00	R 96.90	R 2,856.90	Yes	Mar-12
27/03/2012	Public Transpor	09/11/2011	Mokonyama Mathabatha	0001558	R 0.00	-R 171.00	-R 171.00	Yes	Mar-12
09/03/2012	Public Transpor	28/02/2012	Mokonyama/M.Mr	0011252	R 8,186.20	R 96.90	R 8,283.10	Yes	Mar-12
28/03/2012	Public Transpor	11/03/2012	Mokonyama/M.Mr	0011738	R 0.00	R 171.00	R 171.00	Yes	Mar-12
28/03/2012	Public Transpor	11/03/2012	Mokonyama/M.Mr	0011739	R 16,380.00	R 96.90	R 16,476.90	Yes	Mar-12
20/03/2012	Public Transpor	24/01/2012	Mokonyama/M.Mr	0001536	R 0.00	-R 96.90	-R 96.90	Yes	Mar-12
15/03/2012	Public Transpor	30/11/2011	Mokonyama/Mathabatha	0001527	R 0.00	-R 96.90	-R 96.90	Yes	Mar-12
15/03/2012	Public Transpor	09/12/2011	Mokonyama/Mathabatha	0001528	R 0.00	-R 96.90	-R 96.90	Yes	Mar-12
15/03/2012	Secretariat Ser	07/02/2012	Molefe Sipho	0011435	R 5,736.80	R 96.90	R 5,833.70	Yes	Mar-12
13/03/2012	Secretariat Ser	16/02/2012	Molefe/S	0011356	R 1,702.90	R 96.90	R 1,799.80	Yes	Mar-12
16/03/2012	Security Servc	06/03/2012	Molokomme/M.Mr	0011504	R 1,005.00	R 96.90	R 1,101.90	Yes	Mar-12
09/03/2012	Media Relations	13/02/2012	Monareng Sam Mr	0011281	R 1,658.15	R 96.90	R 1,755.05	Yes	Mar-12
12/03/2012	Media Relations	27/02/2012	Monareng Sam Mr	0011325	R 1,151.55	R 96.90	R 1,248.45	Yes	Mar-12
13/03/2012	Media Relations	21/02/2012	Monareng/S	0011353	R 1,597.90	R 96.90	R 1,694.80	Yes	Mar-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
09/03/2012	Compliance	30/01/2012	Monyane Pulane Ms	0011256	R 3,506.32	R 96.90	R 3,603.22	Yes	Mar-12
26/03/2012	Western Corrido	26/03/2012	Monyane/M.Ms	0011648	R 1,461.00	R 96.90	R 1,557.90	Yes	Mar-12
07/03/2012	Compliance	12/03/2012	Monyane/P	0011145	R 3,228.00	R 96.90	R 3,324.90	Yes	Mar-12
12/03/2012	National Logist	16/02/2012	Moshoeshoe Shoeshoe	0011343	R 1,794.90	R 96.90	R 1,891.80	Yes	Mar-12
22/03/2012	National Logist	17/03/2012	Moshoeshoe Shoeshoe	0011605	R 4,099.20	R 96.90	R 4,196.10	Yes	Mar-12
12/03/2012	Road Administra	06/03/2012	Moshoeshoe Shoeshoe	0011346	R 3,468.15	R 96.90	R 3,565.05	Yes	Mar-12
31/03/2012	Road Traffic Le	07/03/2012	Motsatsing/J	0011836	R 1,605.00	R 96.90	R 1,701.90	Yes	Mar-12
12/03/2012	Infrastructure	21/02/2012	Motsepe/M	0011303	R 1,512.90	R 96.90	R 1,609.80	Yes	Mar-12
31/03/2012	Infrastructure	04/03/2012	Motsepe/M	0011837	R 4,745.70	R 96.90	R 4,842.60	Yes	Mar-12
29/03/2012	Infrastructure	11/03/2012	Motsepe/Molatelo	0011786	R 2,303.00	R 96.90	R 2,399.90	Yes	Mar-12
27/03/2012	Chief Operating	09/04/2012	Motsoahae/Ankie	0011724	R 6,859.00	R 96.90	R 6,955.90	Yes	Mar-12
15/03/2012	Road Safety	22/02/2012	Moya Pamela Ms	0011474	R 1,654.90	R 96.90	R 1,751.80	Yes	Mar-12
16/03/2012	Road Safety	20/02/2012	Moya Pamela Ms	0011503	R 3,189.88	R 96.90	R 3,286.78	Yes	Mar-12
31/03/2012	Road Safety	05/03/2012	Moya/P	0011834	R 3,133.80	R 96.90	R 3,230.70	Yes	Mar-12
09/03/2012	Legislation	09/02/2012	Mphahlele Trevor Mr	0011276	R 2,618.40	R 96.90	R 2,715.30	Yes	Mar-12
28/03/2012	Road Administra	07/03/2012	Mpondo Doctor	0011762	R 3,125.80	R 96.90	R 3,222.70	Yes	Mar-12
05/03/2012	Road Administra	04/03/2012	Mpondo/D	0011062	R 1,935.00	R 96.90	R 2,031.90	Yes	Mar-12
13/03/2012	Control Resp	13/03/2012	Mpondo/D.Mr	0011380	R 1,061.80	R 96.90	R 1,158.70	Yes	Mar-12
27/03/2012	Control Resp	14/03/2012	Mpondo/D.Mr	0011736	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-12
26/03/2012	Hr Management	13/12/2010	Ms Mothetho	0011655	R 644.75	R 96.90	R 741.65	No	Mar-12
16/03/2012	Public Transpor	04/03/2012	Mthethwa Zakhele Mr	0011498	R 7,720.50	R 96.90	R 7,817.40	Yes	Mar-12
26/03/2012	Hr Management	13/12/2010	N Dlamini	0011656	R 644.75	R 96.90	R 741.65	No	Mar-12
28/03/2012	Western Corrido	18/03/2012	Nchabeleng Tebogo	0011756	R 3,399.80	R 96.90	R 3,496.70	Yes	Mar-12
31/03/2012	Public Trp Infr	07/03/2012	Nchabeleng/A	0011833	R 1,476.00	R 96.90	R 1,572.90	Yes	Mar-12
15/03/2012	Maritime Safety	08/02/2012	Ndebele Gugu	0011439	R 5,289.80	R 96.90	R 5,386.70	Yes	Mar-12
07/03/2012	Hr Management	26/02/2012	Nditwani/M	0011174	R 3,038.00	R 96.90	R 3,134.90	Yes	Mar-12
28/03/2012	Regional Integr	23/03/2012	Ndivhuhu/N	0011737	R 5,187.00	R 389.02	R 5,576.02	Yes	Mar-12
27/03/2012	Control Resp	25/03/2012	Ndou/T.Ms	0011727	R 3,290.00	R 96.90	R 3,386.90	Yes	Mar-12
07/03/2012	Natmap 2050 Imp	23/02/2012	Neluvhalani/E	0011175	R 1,271.00	R 96.90	R 1,367.90	Yes	Mar-12
15/03/2012	Office Of The D	24/01/2012	Nesane/O	0011447	R 1,081.94	R 96.90	R 1,178.84	Yes	Mar-12
27/03/2012	Infrastructure	01/03/2012	Ngamu/M	0011684	R 1,662.90	R 96.90	R 1,759.80	Yes	Mar-12
27/03/2012	Chief Operating	09/04/2012	Ngayi/Amanda	0011725	R 6,859.00	R 96.90	R 6,955.90	Yes	Mar-12
15/03/2012	Modelling & Eco	15/03/2012	Ngcamu Mvikel	0011461	R 1,180.35	R 96.90	R 1,277.25	Yes	Mar-12
28/03/2012	Modelling & Eco	11/03/2012	Ngcamu Mvikel	0011758	R 1,697.90	R 96.90	R 1,794.80	Yes	Mar-12
28/03/2012	Modelling & Eco	18/03/2012	Ngcamu Mvikel	0011760	R 3,450.80	R 96.90	R 3,547.70	Yes	Mar-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
08/03/2012	Modelling & Eco	10/01/2012	Ngcamu Mvikelu Mr	0001514	-R 205.00	R 0.00	-R 205.00	Yes	Mar-12
22/03/2012	Modelling & Eco	11/03/2012	Ngcamu/Mvikelu.Mr	0011594	R 0.00	R 171.00	R 171.00	Yes	Mar-12
16/03/2012	Aviation Regula	22/02/2012	Ngidi Thamsanqa Mr	0011500	R 1,462.90	R 96.90	R 1,559.80	Yes	Mar-12
26/03/2012	Control Resp	25/03/2012	Ngobeni Evelyn Ms	0011666	R 6,540.00	R 96.90	R 6,636.90	Yes	Mar-12
16/03/2012	Public Transpor	04/03/2012	Ngobeni Evelyn Ms	0011497	R 4,779.50	R 96.90	R 4,876.40	Yes	Mar-12
26/03/2012	Control Resp	25/03/2012	Nhlapo Nozipho Ms	0011668	R 6,540.00	R 96.90	R 6,636.90	Yes	Mar-12
22/03/2012	Public Transpor	04/03/2012	Nhlapo Nozipho Ms	0011612	R 7,534.00	R 96.90	R 7,630.90	Yes	Mar-12
15/03/2012	Maritime Safety	08/02/2012	Nkosi Vusi	0011441	R 5,496.80	R 96.90	R 5,593.70	Yes	Mar-12
31/03/2012	Maritime Safety	02/04/2012	Nkosi Vusi Mr	0011829	R 1,390.00	R 96.90	R 1,486.90	Yes	Mar-12
09/03/2012	Land Trp Instit	28/02/2012	Nkosi Vusumuzi Mr	0011246	R 4,598.00	R 96.90	R 4,694.90	Yes	Mar-12
22/03/2012	Land Trp Instit	12/03/2012	Nkosi/V	0011575	R 1,035.00	R 96.90	R 1,131.90	Yes	Mar-12
12/03/2012	Modelling & Eco	20/02/2012	Nngcamu/M	0011350	R 4,981.70	R 96.90	R 5,078.60	Yes	Mar-12
27/03/2012	Supply Chain Ma	26/02/2012	Nong/K	0011707	R 4,838.70	R 96.90	R 4,935.60	Yes	Mar-12
16/03/2012	Control Resp	18/03/2012	Ntobe/Amandla	0011513	R 3,700.00	R 96.90	R 3,796.90	Yes	Mar-12
12/03/2012	Road Administra	28/02/2012	Ntseke Phillemon Mr	0011310	R 5,198.70	R 96.90	R 5,295.60	Yes	Mar-12
12/03/2012	Land Trp Instit	23/02/2012	Ntshongwana Mawethu	0011345	R 1,603.44	R 96.90	R 1,700.34	Yes	Mar-12
19/03/2012	Land Trp Instit	29/02/2012	Ntshongwana Mawethu	0011533	R 3,606.00	R 96.90	R 3,702.90	Yes	Mar-12
08/03/2012	Compliance	20/02/2012	Ntuli/Jm	0011223	R 5,669.60	R 96.90	R 5,766.50	Yes	Mar-12
19/03/2012	Public Transpor	14/02/2012	Patel/Hamantra	0011518	R 4,303.00	R 96.90	R 4,399.90	Yes	Mar-12
09/03/2012	Land Trp Instit	28/02/2012	Pather Nishani Ms	0011241	R 4,115.00	R 96.90	R 4,211.90	Yes	Mar-12
07/03/2012	Aviation Admini	04/03/2012	Peege Mankopane Mr	0011191	R 902.95	R 96.90	R 999.85	Yes	Mar-12
08/03/2012	Aviation Admini	27/02/2012	Peege Mankopane Mr	0011231	R 2,827.00	R 96.90	R 2,923.90	Yes	Mar-12
15/03/2012	Aviation Admini	07/03/2012	Peege Mankopane Mr	0011455	R 1,862.95	R 96.90	R 1,959.85	Yes	Mar-12
09/03/2012	Aviation Admini	06/02/2012	Peege Tshepo	0011283	R 3,386.00	R 96.90	R 3,482.90	Yes	Mar-12
06/03/2012	Compliance	23/02/2012	Phakula/Dg	0011107	R 2,032.00	R 96.90	R 2,128.90	Yes	Mar-12
15/03/2012	Compliance	18/03/2012	Phakula/Dg	0011481	R 2,619.00	R 96.90	R 2,715.90	Yes	Mar-12
27/03/2012	Capacity Develo	26/03/2012	Phathane Babiki Ms	0011702	R 2,100.00	R 96.90	R 2,196.90	Yes	Mar-12
19/03/2012	Office Of The D	06/02/2012	Phenya Michelle Ms	0011520	R 8,475.75	R 96.90	R 8,572.65	Yes	Mar-12
09/03/2012	Air Transport P	15/02/2012	Phenyane Irvin Mr	0011260	R 1,786.15	R 96.90	R 1,883.05	Yes	Mar-12
15/03/2012	Bilaterals	15/02/2012	Phirwa Mokgobeng Ms	0011480	R 1,751.40	R 96.90	R 1,848.30	Yes	Mar-12
22/03/2012	Agency Finance	18/03/2012	Pillay Deenadayalan	0011598	R 2,274.98	R 96.90	R 2,371.88	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Ragimana/Nj	0011709	R 1,017.50	R 96.90	R 1,114.40	Yes	Mar-12
15/03/2012	Maritime Safety	08/02/2012	Ralephenya Metse Mr	0011444	R 5,296.80	R 96.90	R 5,393.70	Yes	Mar-12
15/03/2012	International R	08/02/2012	Ramaema/M	0011465	R 4,759.85	R 96.90	R 4,856.75	Yes	Mar-12
22/03/2012	International R	08/02/2012	Ramaema/M.Ms	0011610	R 0.00	R 171.00	R 171.00	Yes	Mar-12

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12/03/2012	Organisational	06/03/2012	Ramekhele/M.Ms	0011313	R 774.00	R 96.90	R 870.90	Yes	Mar-12
09/03/2012	Public Transpor	30/01/2012	Rapholo/Ngoako	0011253	R 4,027.72	R 96.90	R 4,124.62	Yes	Mar-12
09/03/2012	Public Transpor	06/02/2012	Rapholo/Ngoako	0011254	R 27,006.00	R 96.90	R 27,102.90	Yes	Mar-12
19/03/2012	Communication S	12/03/2012	Rikhotso Tiyani	0011530	R 2,166.95	R 96.90	R 2,263.85	Yes	Mar-12
06/03/2012	Communication S	08/02/2012	Rikhotso Tiyani Mr	0011104	R 0.00	R 171.00	R 171.00	Yes	Mar-12
08/03/2012	Communication S	27/02/2012	Rikhotso Tiyani Mr	0011239	R 3,210.80	R 96.90	R 3,307.70	Yes	Mar-12
12/03/2012	Communication S	13/02/2012	Rikhotso Tiyani Mr	0011322	R 1,759.15	R 96.90	R 1,856.05	Yes	Mar-12
27/03/2012	Infrastructure	01/03/2012	Rikhotso/N	0011682	R 1,702.90	R 96.90	R 1,799.80	Yes	Mar-12
05/03/2012	Communication S	05/03/2012	Rikhotso/T	0011077	R 2,922.00	R 96.90	R 3,018.90	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Sambo/	0011718	R 1,016.50	R 96.90	R 1,113.40	Yes	Mar-12
08/03/2012	Compliance	20/03/2012	Sarela/Mm	0011222	R 5,749.40	R 96.90	R 5,846.30	Yes	Mar-12
22/03/2012	Government Flee	21/03/2012	Schoeman Andries Mnr	0011607	R 1,513.55	R 96.90	R 1,610.45	Yes	Mar-12
27/03/2012	Government Flee	22/03/2012	Schoeman Andries Mnr	0011691	R 1,567.44	R 96.90	R 1,664.34	Yes	Mar-12
27/03/2012	Supply Chain Ma	26/02/2012	Sekhaolelo/	0011705	R 4,985.70	R 96.90	R 5,082.60	Yes	Mar-12
09/03/2012	Bilaterals	06/02/2012	Seko Margret Ms	0011284	R 3,029.00	R 96.90	R 3,125.90	Yes	Mar-12
15/03/2012	Rail Operations	23/02/2012	Semenya Glory Ms	0011475	R 1,728.95	R 96.90	R 1,825.85	Yes	Mar-12
07/03/2012	Office Of The D	06/02/2012	Senne Ezron Mr	0011185	R 8,968.75	R 96.90	R 9,065.65	Yes	Mar-12
06/03/2012	Office Of The D	27/02/2012	Senne Ezron Mr	0011111	R 0.00	R 171.00	R 171.00	Yes	Mar-12
09/03/2012	Office Of The D	27/02/2012	Senne Ezron Mr	0011285	R 3,254.30	R 96.90	R 3,351.20	Yes	Mar-12
07/03/2012	Office Of The D	29/02/2012	Senne/E.Mr	0011171	R 1,492.00	R 96.90	R 1,588.90	Yes	Mar-12
19/03/2012	Office Of The D	14/03/2012	Senne/Ezron	0011529	R 1,444.00	R 96.90	R 1,540.90	Yes	Mar-12
26/03/2012	Western Corrido	26/03/2012	Senyatsi/G	0011663	R 1,461.00	R 96.90	R 1,557.90	Yes	Mar-12
13/03/2012	Western Corrido	15/03/2012	Senyatsi/G.Mc	0011381	R 2,123.60	R 96.90	R 2,220.50	Yes	Mar-12
16/03/2012	Public Transpor	04/03/2012	Sethole Tears Ms	0011499	R 7,664.50	R 96.90	R 7,761.40	Yes	Mar-12
09/03/2012	Road Traffic St	07/03/2012	Sibanyoni Joyce Ms	0011244	R 1,498.00	R 96.90	R 1,594.90	Yes	Mar-12
07/03/2012	Natmap 2050 Imp	23/02/2012	Sibulele/S	0011176	R 1,366.00	R 96.90	R 1,462.90	Yes	Mar-12
05/03/2012	Road Administra	04/03/2012	Sibuyi/E	0011061	R 1,935.00	R 96.90	R 2,031.90	Yes	Mar-12
28/03/2012	Road Administra	07/03/2012	Sibuyi/E	0011761	R 3,377.80	R 96.90	R 3,474.70	Yes	Mar-12
13/03/2012	Control Resp	13/02/2012	Sibuyi/E.Ms	0011379	R 1,061.80	R 96.90	R 1,158.70	Yes	Mar-12
27/03/2012	Control Resp	15/03/2012	Sibuyi/E.Ms	0011734	R 1,250.00	R 96.90	R 1,346.90	Yes	Mar-12
27/03/2012	Black Economic	18/03/2012	Sikhudo Moeketsi Mr	0011695	R 2,216.00	R 96.90	R 2,312.90	Yes	Mar-12
31/03/2012	Black Economic	04/03/2012	Sikhudo/M	0011832	R 4,508.70	R 96.90	R 4,605.60	Yes	Mar-12
12/03/2012	Natmap 2050 Imp	16/02/2012	Situma Lanfranc Mr	0011342	R 2,225.40	R 96.90	R 2,322.30	Yes	Mar-12
14/03/2012	Natmap 2050 Imp	14/03/2012	Situma Lanfranc Mr	0011382	R 1,357.60	R 96.90	R 1,454.50	Yes	Mar-12
15/03/2012	Natmap 2050 Imp	28/02/2012	Situma Lanfranc Mr	0011472	R 3,372.00	R 96.90	R 3,468.90	Yes	Mar-12

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28/03/2012	Natmap 2050 Imp	18/03/2012	Situma Lanfranc Mr	0011759	R 4,379.80	R 96.90	R 4,476.70	Yes	Mar-12
15/03/2012	Natmap 2050 Imp	01/03/2012	Situma/L	0011468	R 2,202.45	R 96.90	R 2,299.35	Yes	Mar-12
26/03/2012	Natmap 2050 Imp	02/03/2012	Situma/L	0011651	R 3,459.95	R 96.90	R 3,556.85	Yes	Mar-12
26/03/2012	Natmap 2050 Imp	29/02/2012	Situma/L	0011652	R 3,342.95	R 96.90	R 3,439.85	Yes	Mar-12
27/03/2012	Research Studie	27/03/2012	Ssekabira/S	0011696	R 840.00	R 96.90	R 936.90	Yes	Mar-12
27/03/2012	Contract Manage	22/03/2012	Swart/Jt	0011713	R 988.00	R 96.90	R 1,084.90	Yes	Mar-12
12/03/2012	Natmap 2050 Imp	16/02/2012	Tembo Union Mr	0011341	R 1,748.90	R 96.90	R 1,845.80	Yes	Mar-12
23/03/2012	Innovation Stra	14/03/2012	Tenza Themba Mr	0011617	R 1,167.19	R 96.90	R 1,264.09	Yes	Mar-12
14/03/2012	Security Servic	13/03/2012	Thela Sergeant	0011387	R 1,002.00	R 96.90	R 1,098.90	Yes	Mar-12
26/03/2012	Road Traffic Le	06/03/2012	Thoka/N	0011632	R 2,632.10	R 96.90	R 2,729.00	Yes	Mar-12
31/03/2012	Road Traffic Le	12/03/2012	Thoka/Na	0011831	R 2,222.10	R 96.90	R 2,319.00	Yes	Mar-12
12/03/2012	Land Trp Instit	23/02/2012	Thulare Ellen	0011344	R 1,609.44	R 96.90	R 1,706.34	Yes	Mar-12
22/03/2012	Media Relations	18/03/2012	Tshipi Sello Mr	0011592	R 0.00	R 171.00	R 171.00	Yes	Mar-12
09/03/2012	Land Trp Instit	28/02/2012	Twala Gcwalisile Ms	0011242	R 4,084.00	R 96.90	R 4,180.90	Yes	Mar-12
26/03/2012	Control Resp	25/03/2012	Tyhefumane/S.Mr	0011658	R 6,540.00	R 96.90	R 6,636.90	Yes	Mar-12
08/03/2012	Integ Trans Pla	15/02/2012	Vilana Mawethu Mr	0011235	R 3,580.55	R 96.90	R 3,677.45	Yes	Mar-12
08/03/2012	Integ Trans Pla	28/02/2012	Vilana Mawethu Mr	0011237	R 3,357.50	R 96.90	R 3,454.40	Yes	Mar-12
23/03/2012	Integ Trans Pla	27/02/2012	Vilana Mawethu Mr	0011624	R 3,089.00	R 96.90	R 3,185.90	Yes	Mar-12
15/03/2012	Deputy Ministry	28/02/2012	Viljoen Deon	0011423	R 1,716.90	R 96.90	R 1,813.80	Yes	Mar-12
09/03/2012	Deputy Ministry	24/01/2012	Viljoen Deon Mr	0011280	R 4,872.85	R 96.90	R 4,969.75	Yes	Mar-12
09/03/2012	Road Safety	02/02/2012	Vundla Themba Rev	0011286	R 4,518.20	R 96.90	R 4,615.10	Yes	Mar-12
15/03/2012	Road Safety	22/02/2012	Vundla Themba Rev	0011473	R 1,699.90	R 96.90	R 1,796.80	Yes	Mar-12
16/03/2012	Road Safety	20/02/2012	Vundla Themba Rev	0011501	R 2,924.88	R 96.90	R 3,021.78	Yes	Mar-12
12/03/2012	Road Safety	26/02/2012	Vundla/T.Rev	0011312	R 1,572.90	R 96.90	R 1,669.80	Yes	Mar-12
06/03/2012	Road Administra	23/02/2012	Walaza/N	0011106	R 786.75	R 96.90	R 883.65	Yes	Mar-12
22/03/2012	Hr Management	14/03/2012	Wechoemang Dipsy Ms	0011597	R 1,692.40	R 96.90	R 1,789.30	Yes	Mar-12
16/03/2012	Hr Management	20/02/2012	Wechoemang/D	0011494	R 1,579.90	R 96.90	R 1,676.80	Yes	Mar-12
06/03/2012	Compliance	01/03/2012	Wepener Pepsi Mr	0011124	R 605.00	R 96.90	R 701.90	Yes	Mar-12
09/03/2012	Office Of The D	22/02/2012	Xulu Musa Prof	0011269	R 3,496.00	R 96.90	R 3,592.90	Yes	Mar-12
15/03/2012	Office Of The D	01/03/2012	Xulu Musa Prof	0011454	R 1,758.00	R 96.90	R 1,854.90	Yes	Mar-12
16/03/2012	Office Of The D	23/03/2012	Xulu Musa Prof	0011510	R 2,371.40	R 96.90	R 2,468.30	Yes	Mar-12
20/03/2012	Office Of The D	20/03/2012	Xulu Musa Prof	0011552	R 2,371.40	R 96.90	R 2,468.30	Yes	Mar-12
22/03/2012	Office Of The D	13/03/2012	Xulu Musa Prof	0011613	R 2,476.20	R 96.90	R 2,573.10	Yes	Mar-12
12/03/2012	Office Of The D	02/02/2012	Xulu/Musa	0011330	R 413.00	R 0.00	R 413.00	Yes	Mar-12
16/03/2012	Road Administra	18/03/2012	Zeka/N	0011511	R 3,990.00	R 96.90	R 4,086.90	Yes	Mar-12

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DATE RECEIVED	RESP CODE	TRAVEL DA	TRAVELLER	INVOICE NO	AMOU.	SERVICE FEE	AMOUNT	PAYMENT STATUS	MTH
31/03/2012	Road Administra	07/03/2012	Zeka/N	0011835	R 4,724.00	R 96.90	R 4,820.90	Yes	Mar-12
31/03/2012	Road Administra	27/03/2012	Zwane/G	0011838	R 860.00	R 96.90	R 956.90	Yes	Mar-12
							R 1,042,418.79		Mar-12 Total
							R 15,332,128.77		Grand Total

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LONG TERM RENTALS: OPS COST 2010/2011 TO 2011/2012

MTH	Date	Transaction	Transaction	REG	Description	Responsibility Description	Objective Description	Driver/User	Total	Paid Y/N	Amount Outstanding
Apr-10	25-Apr-10	FLINV-Long	437619	YPH949GP	TOYOTA CO	ADMINISTRATION	MANAGEMENT	S EZRON	R 5,841.65	Y	R 5,841.65
Apr-10	25-Apr-10	FLINV-Long	437181	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	W BOPAPE	R 1,858.23	Y	R 1,858.23
Apr-10	20-Apr-10	FAMINV-FAM	433753	YTL157GP	TOYOTA CO	OFFICE SERVICES	CORPORATE SERVICES	MK MALESELA	R 2,280.00	Y	R 2,280.00
Apr-10	25-Apr-10	FLINV-Long	435755	TWP218GP	TOYOTA CO	T & OS	CORPORATE SERVICES	M MONAKEDI	R 1,718.27	Y	R 1,718.27
Apr-10	25-Apr-10	FLINV-Long	435756	VHF286GP	HYUNDAI AC	T & OS	CORPORATE SERVICES	B MJOKA	R 2,809.18	Y	R 2,809.18
Apr-10	25-Apr-10	FLINV-Long	437533	DOT4		T & OS	CORPORATE SERVICES		R 116.28	Y	R 116.28
Apr-10	25-Apr-10	FLINV-Long	437534	DOT5		T & OS	CORPORATE SERVICES		R 116.28	Y	R 116.28
Apr-10	25-Apr-10	FLINV-Long	437594	YGF448GP	TOYOTA CO	T & OS	CORPORATE SERVICES	JS JIYANE	R 1,901.14	Y	R 1,901.14
Apr-10	25-Apr-10	FLINV-Long	437725	YTL157GP	TOYOTA CO	T & OS	CORPORATE SERVICES	K MALESELA	R 2,762.75	Y	R 2,762.75
Apr-10	25-Apr-10	FLINV-Long	437654	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN		Z SEJAPHALA	R 3,363.64	Y	R 3,363.64
Apr-10 Total									R 22,767.42		R 22,767.42
May-10	25-May-10	FLINV-Long	447859	YPH949GP	TOYOTA CO	Administration	Management	MR S EZRON	R 5,595.91	Y	R 5,595.91
May-10	25-May-10	FLINV-Long	447379	WZS059GP	NISSAN TIID	HR MANAGEMENT	Corporate services	MR WS BOPAPE	R 2,767.66	Y	R 2,767.66
May-10	25-May-10	FLINV-Long	447911	YTL157GP	TOYOTA CO	Travel & office services	Corporate services	MR K MALESELA	R 3,603.76	Y	R 3,603.76
May-10	25-May-10	FLINV-Long	447843	YGF448GP	TOYOTA CO	Travel & office services	Corporate services	MR JS JIYANE	R 2,806.67	Y	R 2,806.67
May-10	25-May-10	FLINV-Long	446184	TWP218GP	TOYOTA CO	Travel & office services	Corporate services	MR MD MONAKEDI	R 1,643.98	Y	R 1,643.98
May-10	25-May-10	FLINV-Long	446191	VHF286GP	HYUNDAI AC	Travel & office services	Corporate services	MR BL MJOKA	R 2,668.40	Y	R 2,668.40
May-10	25-May-10	FLINV-Long	447831	DOT5		Travel & office services	Corporate services		R 116.28	Y	R 116.28
May-10	25-May-10	FLINV-Long	447827	DOT4		Travel & office services	Corporate services		R 116.28	Y	R 116.28
May-10	25-May-10	FLINV-Long	447891	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 3,829.61	Y	R 3,829.61
May-10 Total									R 23,148.55		R 23,148.55
Jun-10	25-Jun-10	FLINV-Long	459828	YPH949GP	TOYOTA CO	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 6,025.61	Y	R 6,025.61
Jun-10	25-Jun-10	FLINV-Long	459751	DOT5		ENFORCEMENT REGULATION	ROAD TRP REGULATION		R 4,266.01	Y	R 4,266.01
Jun-10	25-Jun-10	FLINV-Long	459404	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 653.19	Y	R 653.19
Jun-10	25-Jun-10	FLINV-Long	459750	DOT4		OFFICE OF THE DG (CD)	MANAGEMENT		R 2,100.77	Y	R 2,100.77
Jun-10	25-Jun-10	FLINV-Long	459932	YTL157GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,808.47	Y	R 2,808.47
Jun-10	25-Jun-10	FLINV-Long	459803	YGF448GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 3,707.93	Y	R 3,707.93
Jun-10	25-Jun-10	FLINV-Long	457995	VHF286GP	HYUNDAI AC	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 3,243.97	Y	R 3,243.97
Jun-10	25-Jun-10	FLINV-Long	457994	TWP218GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR MD MONAKEDI	R 1,625.85	Y	R 1,625.85
Jun-10	25-Jun-10	FLINV-Long	459861	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 1,683.72	Y	R 1,683.72
Jun-10 Total									R 26,115.52		R 26,115.52
Jul-10	25-Jul-10	FLINV-Long	466931	DOT5		Administration	Management		R 2,159.77	Y	R 2,159.77
Jul-10	25-Jul-10	FLINV-Long	467008	YPH949GP	TOYOTA CO	Administration	Management	MR S EZRON	R 1,921.17	Y	R 1,921.17
Jul-10	25-Jul-10	FLINV-Long	466584	WZS059GP	NISSAN TIID	HR MANAGEMENT	Corporate services	MR WS BOPAPE	R 989.97	Y	R 989.97
Jul-10	25-Jul-10	FLINV-Long	466930	DOT4		Office of the DG (CD)	Management		R 16,734.36	Y	R 16,734.36
Jul-10	25-Jul-10	FLINV-Long	465201	TWP218GP	TOYOTA CO	Travel and office services	Corporate services	MR MD MONAKEDI	R 693.90	Y	R 693.90
Jul-10	25-Jul-10	FLINV-Long	465202	VHF286GP	HYUNDAI AC	Travel and office services	Corporate services	MR BL MJOKA	R 2,960.01	Y	R 2,960.01
Jul-10	25-Jul-10	FLINV-Long	466983	YGF448GP	TOYOTA CO	Travel and office services	Corporate services	MR JS JIYANE	R 3,017.21	Y	R 3,017.21
Jul-10	25-Jul-10	FLINV-Long	467111	YTL157GP	TOYOTA CO	Travel and office services	Corporate services	MR K MALESELA	R 1,820.94	Y	R 1,820.94
Jul-10	25-Jul-10	FLINV-Long	467041	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 1,360.42	Y	R 1,360.42
Jul-10 Total									R 31,657.75		R 31,657.75
Aug-10	25-Aug-10	FLINV-Long	478223	YPH949GP	TOYOTA CO	Administration	Management	MR S EZRON	R 30.78	Y	R 30.78
Aug-10	25-Aug-10	FLINV-Long	478153	DOT5		Administration	Management		R 8,161.64	Y	R 8,161.64
Aug-10	25-Aug-10	FLINV-Long	477809	WZS059GP	NISSAN TIID	HR MANAGEMENT	Corporate services	MR WS BOPAPE	R 914.25	Y	R 914.25
Aug-10	25-Aug-10	FLINV-Long	478152	DOT4		Monitoring and compliances	Civil aviation regul		R 585.81	Y	R 585.81
Aug-10	10-Aug-10	FINESINV-Tr	470681	YPH949GP	TOYOTA CO	SUPPLY CHAIN MANAGEMENT		MR S EZRON	R 125.00	Y	R 125.00
Aug-10	19-Aug-10	FAMINV-FAM	474145	TWP218GP	TOYOTA CO	Travel and office services	Corporate services	MR MD MONAKEDI	R 2,280.00	Y	R 2,280.00
Aug-10	25-Aug-10	FLINV-Long	476462	TWP218GP	TOYOTA CO	Travel and office services	Corporate services	MR MD MONAKEDI	R 30.78	Y	R 30.78
Aug-10	25-Aug-10	FLINV-Long	476463	VHF286GP	HYUNDAI AC	Travel and office services	Corporate services	MR BL MJOKA	R 2,596.28	Y	R 2,596.28
Aug-10	25-Aug-10	FLINV-Long	478197	YGF448GP	TOYOTA CO	Travel and office services	Corporate services	MR JS JIYANE	R 3,352.86	Y	R 3,352.86
Aug-10	25-Aug-10	FLINV-Long	478324	YTL157GP	TOYOTA CO	Travel and office services	Corporate services	MR K MALESELA	R 3,442.51	Y	R 3,442.51
Aug-10	25-Aug-10	FLINV-Long	478255	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 1,352.46	Y	R 1,352.46
Aug-10 Total									R 22,872.37		R 22,872.37
Sep-10	25-Sep-10	FLINV-Long	493249	DOT5		ADMINISTRATION	MANAGEMENT	POOL	R 2,459.04	Y	R 2,459.04
Sep-10	25-Sep-10	FLINV-Long	494850	DOT5		ADMINISTRATION	MANAGEMENT	POOL	R 728.64	Y	R 728.64
Sep-10	25-Sep-10	FLINV-Long	494931	YPH949GP	TOYOTA CO	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 3,817.68	Y	R 3,817.68
Sep-10	25-Sep-10	FLINV-Long	493676	VHF286GP	HYUNDAI AC	TRAVEL & OFFICE SERVICES	CORPORATE SETRVICES	MR BL MJOKA	R 2,433.22	Y	R 2,433.22
Sep-10	25-Sep-10	FLINV-Long	493259	YGF448GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SETRVICES	MR JS JIYANE	R 419.21	Y	R 419.21

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LONG TERM RENTALS: OPS COST 2010/2011 TO 2011/2012

MTH	Date	Transaction	Transaction	REG	Description	Responsibility Description	Objective Description	Driver/User	Total	Paid Y/N	Amount Outstanding
Sep-10	25-Sep-10	FLINV-Long T	494911	YGF448GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 3,208.80	Y	R 3,208.80
Sep-10	25-Sep-10	FLINV-Long T	494980	YTL157GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,376.01	Y	R 2,376.01
Sep-10	25-Sep-10	FLINV-Long T	482983	VHF286GP	HYUNDAI AC	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 356.54	Y	R 356.54
Sep-10 Total									R 15,799.14		R 15,799.14
Oct-10	15-Oct-10	FAMINV-FAM	498673	YPH949GP	TOYOTA CO	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 2,280.00	Y	R 2,280.00
Oct-10	25-Oct-10	FAMINV-FAM	502559	YPH949GP	TOYOTA CO	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 3,857.78	Y	R 3,857.78
Oct-10	25-Oct-10	FLINV-Long T	502499	DOT5		ADMINISTRATION	MANAGEMENT	POOL	R 2,210.98	Y	R 2,210.98
Oct-10	25-Oct-10	FLINV-Long T	502495	DOT4		ENFORCEMENT REGULATION	ROAD TRP REGULATION	POOL	R 514.60	Y	R 514.60
Oct-10	25-Oct-10	FLINV-Long T	502406	WZS059GP	NISSAN TID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 595.53	Y	R 595.53
Oct-10	2010/10/05		440990	440990		STANDARD REGULATION	ROAD TRP REGUL		R 2,713.00	Y	R 2,713.00
Oct-10	25-Oct-10	FLINV-Long T	501467	VHF286GP	HYUNDAI AC	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 1,241.40	Y	R 1,241.40
Oct-10	25-Oct-10	FLINV-Long T	502543	YGF448GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,263.67	Y	R 2,263.67
Oct-10	25-Oct-10	FLINV-Long T	502618	YTL157GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,268.47	Y	R 2,268.47
Oct-10	25-Oct-10	FLINV-Long T	502600	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 441.35	Y	R 441.35
Oct-10 Total									R 18,386.78		R 18,386.78
Nov-10	25-Nov-10	FLINV-Long T	515012	YPH949GP	TOYOTA CO	Administration	Management	MR S EZRON	R 4,092.02	Y	R 4,092.02
Nov-10	25-Nov-10	FLINV-Long T	514942	DOT5		Communication	Management	POOL	R 868.83	Y	R 868.83
Nov-10	25-Nov-10	MLINV-Long T	517969	CA287628	VOLKSWAG	DEPUTY MINISTER	MANAGEMENT	DEFAULT	R 9,866.70	Y	R 9,866.70
Nov-10	25-Nov-10	MLINV-Long T	517968	CA149798	TOYOTA CO	DEPUTY MINISTER	MANAGEMENT	DEFAULT	R 11,175.90	Y	R 11,175.90
Nov-10	25-Nov-10	MLINV-Long T	517971	CA793317	VOLKSWAG	DEPUTY MINISTER	MANAGEMENT	DEFAULT	R 9,866.70	Y	R 9,866.70
Nov-10	25-Nov-10	FLINV-Long T	514809	WZS059GP	NISSAN TID	HR MANAGEMENT	Corporate services	MR WS BOPAPE	R 696.27	Y	R 696.27
Nov-10	18-Nov-10	FLCR-Long T	513008	YTL157GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	-R 34.98	Y	-R 34.98
Nov-10	18-Nov-10	FLCR-Long T	512919	YGF448GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	Corporate services	MR JS JIYANE	-R 36.79	Y	-R 36.79
Nov-10	18-Nov-10	FLCR-Long T	510390	DOT5		TRAVEL AND OFFICE SERVICES	Corporate services		-R 155.07	Y	-R 155.07
Nov-10	18-Nov-10	FLCR-Long T	510874	VHF286GP	HYUNDAI AC	TRAVEL AND OFFICE SERVICES	Corporate services	MR BL MJOKA	-R 37.00	Y	-R 37.00
Nov-10	25-Nov-10	FLINV-Long T	514992	YGF448GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	Corporate services	MR JS JIYANE	R 2,614.22	Y	R 2,614.22
Nov-10	25-Nov-10	FLINV-Long T	514937	DOT4		TRAVEL AND OFFICE SERVICES	Corporate services	POOL	R 99.99	Y	R 99.99
Nov-10	25-Nov-10	FLINV-Long T	513861	VHF286GP	HYUNDAI AC	TRAVEL AND OFFICE SERVICES	Corporate services	MR BL MJOKA	R 1,819.97	Y	R 1,819.97
Nov-10	25-Nov-10	FLINV-Long T	515034	YTL157GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	Corporate services	MR K MALESELA	R 1,617.87	Y	R 1,617.87
Nov-10	17-Nov-10	FAMINV-FAM	509849	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 2,280.00	Y	R 2,280.00
Nov-10	18-Nov-10	FLCR-Long T	512977	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	-R 32.79	Y	-R 32.79
Nov-10	25-Nov-10	FLINV-Long T	515017	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 24.99	Y	R 24.99
Nov-10	25-Nov-10	SUNINV-Sund	508065	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN		R 397.23	Y	R 397.23
Nov-10 Total									R 45,124.08		R 45,124.08
Dec-10	25-Dec-10	FLINV-Long T	525959	YPH949GP	TOYOTA CO	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 3,716.82	Y	R 3,716.82
Dec-10	25-Dec-10	FLINV-Long T	525870	WZS059GP	NISSAN TID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 424.78	Y	R 424.78
Dec-10	15-Dec-10	FAMINV-FAM	520465	VHF286GP	HYUNDAI AC	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520466	VHF286GP	HYUNDAI AC	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520560	YGF448GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520562	YGF448GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520572	YTL157GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520571	YTL157GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520465	VHF286GP	HYUNDAI AC	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520466	VHF286GP	HYUNDAI AC	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520560	YGF448GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520562	YGF448GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520572	YTL157GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520571	YTL157GP	TOYOTA CO	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,280.00	Y	R 2,280.00
Dec-10	25-Dec-10	FLINV-Long T	525957	YGF448GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,602.89	Y	R 2,602.89
Dec-10	25-Dec-10	FLINV-Long T	525950	DOT4		TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	POOL	R 99.99	Y	R 99.99
Dec-10	25-Dec-10	FLINV-Long T	525951	DOT5		TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	POOL	R 99.99	Y	R 99.99
Dec-10	25-Dec-10	FLINV-Long T	525704	VHF286GP	HYUNDAI AC	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 2,537.96	Y	R 2,537.96
Dec-10	25-Dec-10	FLINV-Long T	525703	TWP218GP	TOYOTA CO	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR MD MONAKEDI	R 59.99	Y	R 59.99
Dec-10	15-Dec-10	FAMINV-FAM	520566	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 2,280.00	Y	R 2,280.00
Dec-10	15-Dec-10	FAMINV-FAM	520566	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 2,280.00	Y	R 2,280.00
Dec-10	25-Dec-10	FLINV-Long T	525967	YPR209GP	TOYOTA CO	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 1,374.93	Y	R 1,374.93
Dec-10 Total									R 42,837.35		R 42,837.35
Jan-11	25-Jan-11	FLINV-Long T	533935	YPH949GP	TOYOTA CO	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 3,814.69	N	R 3,814.69

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LONG TERM RENTALS: OPS COST 2010/2011 TO 2011/2012

MTH	Date	Transaction	Transaction	REG	Description	Responsibility Description	Objective Description	Driver/User	Total	Paid Y/N	Amount Outstanding
Jan-11	25-Jan-11	FLINV-Long	533601	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 30.78	N	R 30.78
Jan-11	25-Jan-11	FLINV-Long	532350	VHF286GP	HYUNDAI AC	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 633.74	N	R 633.74
Jan-11	25-Jan-11	FLINV-Long	533681	DOT4		TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Jan-11	25-Jan-11	FLINV-Long	533682	DOT5		TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Jan-11	25-Jan-11	FLINV-Long	533910	YGF448GP	TOYOTA COI	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,329.24	N	R 2,329.24
Jan-11	25-Jan-11	FLINV-Long	534019	YTL157GP	TOYOTA COI	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 1,990.48	N	R 1,990.48
Jan-11	25-Jan-11	FLINV-Long	533962	YPR209GP	TOYOTA COI	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 2,284.54	N	R 2,284.54
Jan-11 Total									R 11,284.05		R 11,284.05
Feb-11	25-Feb-11	FLINV-Long	543198	YPH949GP	TOYOTA COI	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 4,792.70	N	R 4,792.70
Feb-11	25-Feb-11	FLINV-Long	542869	WZS059GP	NISSAN TIID	HR MANAGEMENT	ADMIN	MR WS BOPAPE	R 1,086.55	N	R 1,086.55
Feb-11	25-Feb-11	FLINV-Long	543146	DOT4		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
Feb-11	25-Feb-11	FLINV-Long	543147	DOT5		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
Feb-11	25-Feb-11	FLINV-Long	541612	VHF286GP	HYUNDAI AC	TRAVEL & OFFICE SERVICE	CORPORATE SERVICES	MR BL MJOKA	R 2,348.62	N	R 2,348.62
Feb-11	25-Feb-11	FLINV-Long	543173	YGF448GP	TOYOTA COI	TRAVEL & OFFICE SERVICE	CORPORATE SERVICES	MR JS JIYANE	R 1,384.60	N	R 1,384.60
Feb-11	25-Feb-11	FLINV-Long	543281	YTL157GP	TOYOTA COI	TRAVEL & OFFICE SERVICE	CORPORATE SERVICES	MR K MALESELA	R 2,850.35	N	R 2,850.35
Feb-11	25-Feb-11	FLINV-Long	543225	YPR209GP	TOYOTA COI	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 2,335.62	N	R 2,335.62
Feb-11 Total									R 14,999.02		R 14,999.02
Mar-11	25-Mar-11	FLINV-Long	554491	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	POOL	R 275.61	N	R 275.61
Mar-11	25-Mar-11	FLINV-Long	553145	VHF286GP	HYUNDAI AC	OFFICE & TRAVEL SERVICES	CORPORATE SERVICES	DAVID JIYANE	R 2,493.26	N	R 2,493.26
Mar-11	25-Mar-11	FLINV-Long	554797	YGF448GP	TOYOTA COI	OFFICE & TRAVEL SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,459.45	N	R 2,459.45
Mar-11	25-Mar-11	FLINV-Long	554906	YTL157GP	TOYOTA COI	OFFICE & TRAVEL SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,645.45	N	R 2,645.45
Mar-11	25-Mar-11	FLINV-Long	554822	YPH949GP	TOYOTA COI	OFFICE OF THE DG ADMIN	MANAGEMENT	MR S EZRON	R 2,807.71	N	R 2,807.71
Mar-11	25-Mar-11	FLINV-Long	554849	YPR209GP	TOYOTA COI	ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 1,891.49	N	R 1,891.49
Mar-11	25-Mar-11	FLINV-Long	554770	DOT4		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
Mar-11	25-Mar-11	FLINV-Long	554771	DOT5		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
Mar-11 Total									R 12,773.55		R 12,773.55
Apr-11	25-Apr-11	FLINV-Long	563324	WRN708GP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR B NHLUMAYO	R 2,166.24	N	R 2,166.24
Apr-11	25-Apr-11	FLINV-Long	564223	CA287628	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,457.10	N	R 2,457.10
Apr-11	25-Apr-11	FLINV-Long	564253	CA149798	TOYOTA COI	DEPUTY MINISTER	MINISTRY	DEFAULT	R 1,761.16	N	R 1,761.16
Apr-11	25-Apr-11	FLINV-Long	564280	CA793317	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 1,829.41	N	R 1,829.41
Apr-11	15-Apr-11	FAMINV-FAM	560541	ZMX461GP	TOYOTA COI	DEPUTY MINISTRY	MINISTRY	MR T MANENZHE	R 8,678.48	N	R 8,678.48
Apr-11	25-Apr-11	FLINV-Long	563451	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 402.51	N	R 402.51
Apr-11	25-Apr-11	FLINV-Long	563803	YPR209GP	TOYOTA COI	MARITIME ADMIN SUPPORT	MARITIME ADMIN SUPPORT	MR MZ SEJAPHALA	R 1,460.60	N	R 1,460.60
Apr-11	25-Apr-11	MLINV-Long	566652	BC72PFGP	TOYOTA COI	MARITIME ADMIN SUPPORTS	MARITIME ADMIN SUPPORTS	SIMON MABETWA	R 7,527.93	N	R 7,527.93
Apr-11	14-Apr-11	FINESINV-Tr	559957	YPH949GP	TOYOTA COI	OFFICE OF THE DG ADMIN	MANAGEMENT	MR S EZRON	R 200.00	N	R 200.00
Apr-11	25-Apr-11	FLINV-Long	563775	YPH949GP	TOYOTA COI	OFFICE OF THE DG ADMIN	MANAGEMENT	MR S EZRON	R 3,496.20	N	R 3,496.20
Apr-11	25-Apr-11	FLINV-Long	562168	VHF286GP	HYUNDAI AC	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 2,455.44	N	R 2,455.44
Apr-11	25-Apr-11	FLINV-Long	563725	DOT4		TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Apr-11	25-Apr-11	FLINV-Long	563725	DOT4		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
Apr-11	25-Apr-11	FLINV-Long	563726	DOT5		TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Apr-11	25-Apr-11	FLINV-Long	563726	DOT5		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
Apr-11	25-Apr-11	FLINV-Long	563751	YGF448GP	TOYOTA COI	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 3,500.05	N	R 3,500.05
Apr-11	25-Apr-11	FLINV-Long	563859	YTL157GP	TOYOTA COI	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 2,680.63	N	R 2,680.63
Apr-11 Total									R 39,016.91		R 39,016.91
May-11	23-May-11	FAMINV-FAM	569412	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 2,280.00	N	R 2,280.00
May-11	23-May-11	FAMINV-FAM	569413	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 2,280.00	N	R 2,280.00
May-11	25-May-11	FLINV-Long	572202	DOT4		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
May-11	25-May-11	FLINV-Long	572203	DOT5		Travel and office services	CORPORATE SERVICES	BULK CARD	R 100.29	N	R 100.29
May-11 Total									R 4,760.58		R 4,760.58
Jun-11	2011/06/25	FLINV-Long	585301	WRN708GP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR B NHLUMAYO	R 3,053.96	N	R 3,053.96
Jun-11	2011/06/25	FLINV-Long	586156	CA287628	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,470.48	N	R 2,470.48
Jun-11	2011/06/25	FLINV-Long	586188	CA149798	TOYOTA COI	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,283.91	N	R 2,283.91
Jun-11	2011/06/25	FLINV-Long	586211	CA793317	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,133.93	N	R 2,133.93
Jun-11	2011/06/25	FLINV-Long	586486	FN650DEC	CHEVROLET	DEPUTY MINISTER	MINISTRY	DEFAULT	R 4,486.64	N	R 4,486.64
Jun-11	2011/06/25	FLINV-Long	586534	BH74WRGP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR T MANENZHE	R 1,133.54	N	R 1,133.54
Jun-11	2011/06/25	FLINV-Long	585427	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 421.78	N	R 421.78
Jun-11	2011/06/25	FLINV-Long	585833	YTL157GP	TOYOTA COI	INTERNATIONAL RELATIONS	MANAGEMENT	MR K MALESELA	R 1,289.72	N	R 1,289.72
Jun-11	2011/06/25	FLINV-Long	585749	YPH949GP	TOYOTA COI	OFFICE OF THE DG ADMIN	MANAGEMENT	MR S EZRON	R 3,521.74	N	R 3,521.74

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LONG TERM RENTALS: OPS COST 2010/2011 TO 2011/2012

MTM	Date	Transaction	Transaction	REG	Description	Responsibility Description	Objective Description	Driver/User	Total	Paid Y/N	Amount Outstanding
Jun-11	2011/06/25	FLINV-Long	586405	BC72PFGP		PEO & BC ADMIN	MANAGEMENT	SIMON MABETWA	R 516.48	N	R 516.48
Jun-11	2011/06/25	FLINV-Long	585777	YPR209GP	TOYOTA COI	ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 4,547.41	N	R 4,547.41
Jun-11	2011/06/25	FLINV-Long	585725	YGF448GP	TOYOTA COI	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 3,314.70	N	R 3,314.70
Jun-11	2011/06/25	FLINV-Long	586251	ZXD170GP	TOYOTA COI	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR S BALOY	R 2,187.23	N	R 2,187.23
Jun-11	2011/06/25	FLINV-Long	584232	VHF286GP	HYUNDAI AC	TRP INFORMATION SYSTEM	CORPORATE SERVICES	MR BL MJOKA	R 3,343.28	N	R 3,343.28
Jun-11 Total									R 34,704.80		R 34,704.80
Jul-11	25-Jul-11	FLINV-Long	594029	WRN708GP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR B NHLUMAYO	R 2,508.40	N	R 2,508.40
Jul-11	25-Jul-11	FLINV-Long	594915	CA149798	TOYOTA COI	DEPUTY MINISTER	MINISTRY	DEFAULT	R 1,368.30	N	R 1,368.30
Jul-11	25-Jul-11	FLINV-Long	594938	CA793317	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 1,228.05	N	R 1,228.05
Jul-11	25-Jul-11	FLINV-Long	594939	CA242253	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 317.58	N	R 317.58
Jul-11	25-Jul-11	FLINV-Long	594154	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 265.78	N	R 265.78
Jul-11	25-Jul-11	FLINV-Long	594563	YTL157GP	TOYOTA COI	INTERNATIONAL RELATIONS	MANAGEMENT	MR K MALESÉLA	R 1,110.77	N	R 1,110.77
Jul-11	25-Jul-11	FLINV-Long	594480	YPH949GP	TOYOTA COI	OFFICE OF DG	MANAGEMENT	MR S EZRON	R 4,221.76	N	R 4,221.76
Jul-11	25-Jul-11	FLINV-Long	595132	BC72PFGP		PEO & BC ADMIN	PEO & BC ADMIN	SIMON MABETWA	R 30.78	N	R 30.78
Jul-11	25-Jul-11	FLINV-Long	594508	YPR209GP	TOYOTA COI	ROAD ADMINISTRATION SUPPORT	ROAD ADMINISTRATION SUPPORT	MR MZ SEJAPHALA	R 4,525.80	N	R 4,525.80
Jul-11	25-Jul-11	FLINV-Long	594456	YGF448GP	TOYOTA COI	TRAVEL AND FACILITY MANAGEMENT	CORPORATE SERVICES	MR JS JIYANE	R 3,107.98	N	R 3,107.98
Jul-11	25-Jul-11	FLINV-Long	594978	ZXD170GP	TOYOTA COI	TRAVEL AND FACILITY MANAGEMENT	CORPORATE SERVICES	MR S BALOY	R 1,750.04	N	R 1,750.04
Jul-11	25-Jul-11	FLINV-Long	593038	VHF286GP	HYUNDAI AC	TRP INFORMATION SYSTEM	CORPORATE SERVICES	MR BL MJOKA	R 2,322.28	N	R 2,322.28
Jul-11 Total									R 22,757.52		R 22,757.52
Aug-11	25-Aug-11	FLINV-Long	606900	WRN708GP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR B NHLUMAYO	R 4,328.27	N	R 4,328.27
Aug-11	25-Aug-11	FLINV-Long	607777	CA149798	TOYOTA COI	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,164.91	N	R 2,164.91
Aug-11	25-Aug-11	FLINV-Long	607800	CA242253	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,074.56	N	R 2,074.56
Aug-11	25-Aug-11	FLINV-Long	607022	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 1,346.16	N	R 1,346.16
Aug-11	25-Aug-11	FLINV-Long	607430	YTL157GP	TOYOTA COI	INTERNATIONAL RELATIONS	MANAGEMENT	MR K MALESÉLA	R 888.38	N	R 888.38
Aug-11	25-Aug-11	FLINV-Long	607349	YPH949GP	TOYOTA COI	OFFICE OF THE DG	MANAGEMENT	MR S EZRON	R 3,190.90	N	R 3,190.90
Aug-11	25-Aug-11	FLINV-Long	607995	BC72PFGP		PEO & BC ADMIN	PEO & BC ADMIN	SIMON MABETWA	R 369.33	N	R 369.33
Aug-11	25-Aug-11	FLINV-Long	607377	YPR209GP	TOYOTA COI	ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 4,529.77	N	R 4,529.77
Aug-11	25-Aug-11	FLINV-Long	607326	YGF448GP	TOYOTA COI	TRAVEL AND FACILITY MANAGEMENT	CORPORATE SERVICES	MR JS JIYANE	R 2,320.94	N	R 2,320.94
Aug-11	25-Aug-11	FLINV-Long	607839	ZXD170GP	TOYOTA COI	TRAVEL AND FACILITY MANAGEMENT	CORPORATE SERVICES	MR S BALOY	R 2,016.16	N	R 2,016.16
Aug-11	25-Aug-11	FLINV-Long	605929	VHF286GP	HYUNDAI AC	TRP INFORMATION SYSTEM	CORPORATE SERVICES	MR BL MJOKA	R 3,056.65	N	R 3,056.65
Aug-11 Total									R 26,286.03		R 26,286.03
Sep-11	14-Oct-11	FINESINV-Tr	622592	YGF448GP	TRAVEL AND	CORPORATE SERVICES			R 125.00		R 125.00
Sep-11	25-Oct-11	FLINV-Long	625741	VHF286GP	TRANSPORT	CORPORATE SERVICES			R 2,690.26		R 2,690.26
Sep-11	25-Oct-11	FLINV-Long	626793	WZS059GP	HR MANAGE	CORPORATE SERVICES			R 721.50		R 721.50
Sep-11	25-Oct-11	FLINV-Long	627071	DOT4	TRAVEL AND	CORPORATE SERVICES			R 100.29		R 100.29
Sep-11	25-Oct-11	FLINV-Long	627072	DOT5	TRAVEL AND	CORPORATE SERVICES			R 100.29		R 100.29
Sep-11	25-Oct-11	FLINV-Long	627099	YGF448GP	TRAVEL AND	CORPORATE SERVICES			R 3,588.67		R 3,588.67
Sep-11	25-Oct-11	FLINV-Long	627611	ZXD170GP	TRAVEL AND	CORPORATE SERVICES			R 2,214.46		R 2,214.46
Sep-11	25-Oct-11	FLINV-Long	627122	YPH949GP		MANAGEMENT			R 2,944.80		R 2,944.80
Sep-11	25-Oct-11	FLINV-Long	627203	YTL157GP	INTERNATIO	MANAGEMENT			R 3,501.40		R 3,501.40
Sep-11	25-Oct-11	FLINV-Long	628018	DOT6	INTERNATIO	MANAGEMENT			R 2,455.99		R 2,455.99
Sep-11	25-Oct-11	FLINV-Long	628019	DOT7	INTERNATIO	MANAGEMENT			R 2,871.81		R 2,871.81
Sep-11	25-Sep-11	FLINV-Long	615995	BC72PFGP		PEO & BC ADMIN	PEO	SIMON MABETWA	R 513.33	N	R 513.33
Sep-11	25-Oct-11	FLINV-Long	627769	BC72PFGP	PEO & BC AD	PEO & BC ADMIN			R 30.78		R 30.78
Sep-11	25-Oct-11	FLINV-Long	628021	BM36LTGP	PEO & BC AD	PEO & BC ADMIN			R 617.47		R 617.47
Sep-11	25-Sep-11	MLINV-Long	618307	BC72PFGP	TOYOTA COI	PEO AND BC ADMIN	MANAGEMENT	SIMON MABETWA	R 7,125.46	N	R 7,125.46
Sep-11	25-Oct-11	FLINV-Long	627150	YPR209GP	ROAD ADMIN	ROAD ADMIN SUPPORT			R 4,985.57		R 4,985.57
Sep-11	21-Sep-11	FAMINV-FAM	612241	ZXD170GP	TOYOTA COI	TRAVEL AND OS	CORPORATE SERVICES	MR S BALOY	R 2,280.00	N	R 2,280.00
Sep-11	21-Sep-11	FAMINV-FAM	612248	YGF448GP	TOYOTA COI	TRAVEL AND OS	CORPORATE SERVICES	MR JS JIYANE	R 1,094.40	N	R 1,094.40
Sep-11	25-Sep-11	FLINV-Long	615302	DOT4		UNKNOWN - *	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Sep-11	25-Sep-11	FLINV-Long	615303	DOT5		UNKNOWN - *	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Sep-11 Total									R 38,162.06		R 38,162.06
Nov-11	25-Nov-11	FLINV-Long	641382	BH74WRGP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR T MANENZHE	R 3,978.36	N	R 3,978.36
Nov-11	25-Nov-11	FLINV-Long	641428	CA81434	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,042.80	N	R 2,042.80
Nov-11	25-Nov-11	FLINV-Long	640118	WRN708GP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR B NHLUMAYO	R 3,529.55	N	R 3,529.55
Nov-11	25-Nov-11	FLINV-Long	640846	ZMX446GP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR S RAMUSHU	R 4,033.68	N	R 4,033.68
Nov-11	25-Nov-11	FLINV-Long	640995	CA149798	TOYOTA COI	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,370.75	N	R 2,370.75
Nov-11	25-Nov-11	FLINV-Long	641017	CA242253	VOLKSWAG	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,408.15	N	R 2,408.15

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LONG TERM RENTALS: OPS COST 2010/2011 TO 2011/2012

MTH	Date	Transaction	Transaction	REG	Description	Responsibility Description	Objective Description	Driver/User	Total	Paid Y/N	Amount Outstanding
Nov-11	25-Nov-11	FLINV-Long	641322	FNS650EC	CHEVROLET	DEPUTY MINISTER	MINISTRY	DEFAULT	R 30.78	N	R 30.78
Nov-11	25-Nov-11	FLINV-Long	640514	DOT4		GOVERNMENT FLEET	CORPORATE SERVICES	POOL	R 1,355.83	N	R 1,355.83
Nov-11	25-Nov-11	FLINV-Long	640239	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 687.96	N	R 687.96
Nov-11	25-Nov-11	FLINV-Long	640646	YTL157GP	TOYOTA COI	INTERNATIONAL RELATIONS	MANAGEMENT	MR MK THOBANE	R 4,099.50	N	R 4,099.50
Nov-11	25-Nov-11	FLINV-Long	640566	YPH949GP	TOYOTA COI	OFFICE OF THE DG	MANAGEMENT	MR S EZRON	R 3,664.02	N	R 3,664.02
Nov-11	25-Nov-11	FLINV-Long	641210	BC72PFGP		PEO	MANAGEMENT	SIMON MABETWA	R 30.78	N	R 30.78
Nov-11	25-Nov-11	FLINV-Long	640593	YPR209GP	TOYOTA COI	ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 4,550.36	N	R 4,550.36
Nov-11	25-Nov-11	FLINV-Long	640515	DOT5		TRAVEL AND FACILITY MANAGEMENT	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Nov-11	25-Nov-11	FLINV-Long	640542	YGF448GP	TOYOTA COI	TRAVEL AND FACILITY MANAGEMENT	CORPORATE SERVICES	MR JS JIYANE	R 3,925.92	N	R 3,925.92
Nov-11	25-Nov-11	FLINV-Long	641054	ZXD170GP	TOYOTA COI	TRAVEL AND FACILITY MANAGEMENT	CORPORATE SERVICES	MR S BALOY	R 2,882.61	N	R 2,882.61
Nov-11	25-Nov-11	FLINV-Long	639202	VHF286GP	HYUNDAI AC	TRP INFORMATION SYSTEM	CORPORATE SERVICES	MR BL MJOKA	R 2,630.10	N	R 2,630.10
Nov-11 Total									R 42,321.44		R 42,321.44
Dec-11	22-Dec-11	FLINV-Long	653336	CA149798	TOYOTA COI	DEPUTY MINISTER	MINISTRY	DEFAULT	R 1,839.09	N	R 1,839.09
Dec-11	22-Dec-11	FLINV-Long	653358	CA242253	VOLKSWAGE	DEPUTY MINISTER	MINISTRY	DEFAULT	R 3,041.18	N	R 3,041.18
Dec-11	22-Dec-11	FLINV-Long	653657	FNS650EC	CHEVROLET	DEPUTY MINISTER	MINISTRY	DEFAULT	R 30.78	N	R 30.78
Dec-11	22-Dec-11	FLINV-Long	653716	BH74WRGP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR T MANENZHE	R 2,644.90	N	R 2,644.90
Dec-11	22-Dec-11	FLINV-Long	653764	CA81434	VOLKSWAGE	DEPUTY MINISTER	MINISTRY	DEFAULT	R 1,626.27	N	R 1,626.27
Dec-11	22-Dec-11	FLINV-Long	652593	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 865.63	N	R 865.63
Dec-11	22-Dec-11	FLINV-Long	652990	YTL157GP	TOYOTA COI	INTERNATIONAL RELATIONS	MANAGEMENT	MR MK THOBANE	R 3,280.79	N	R 3,280.79
Dec-11	22-Dec-11	FLINV-Long	651579	VHF286GP	HYUNDAI AC	IT SUPPORT	CORPORATE SERVICES	MR BL MJOKA	R 821.38	N	R 821.38
Dec-11	22-Dec-11	FLINV-Long	652916	YPH949GP	TOYOTA COI	OFFICE OF THE DG	MANAGEMENT	MR S EZRON	R 3,380.19	N	R 3,380.19
Dec-11	22-Dec-11	FLINV-Long	653803	BM36LTGP	TOYOTA COI	PEO	MANAGEMENT	MR MS MABETWA	R 30.78	N	R 30.78
Dec-11	22-Dec-11	FLINV-Long	652942	YPR209GP	TOYOTA COI	ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 2,948.96	N	R 2,948.96
Dec-11	22-Dec-11	FLINV-Long	652866	DOT5		TRAVEL AND OS	CORPORATE SERVICES	POOL	R 100.29	N	R 100.29
Dec-11	22-Dec-11	FLINV-Long	653395	ZXD170GP	TOYOTA COI	TRAVEL AND OS	CORPORATE SERVICES	MR S BALOY	R 1,811.22	N	R 1,811.22
Dec-11	22-Dec-11	FLINV-Long	652893	YGF448GP	TOYOTA COI		CORPORATE SERVICES	MR JS JIYANE	R 3,196.87	N	R 3,196.87
Dec-11	14-Dec-11	FLCR-Long T	649073	DOT4		UNKNOWN - *		POOL	-R 23.24	N	-R 23.24
Dec-11 Total									R 25,595.09		R 25,595.09
Jan-12	25-Jan-12	FLINV-Long	659783	CA81434	VOLKSWAGE	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,044.46	Y	R 2,044.46
Jan-12	25-Jan-12	FLINV-Long	659736	BH74WRGP	TOYOTA COI	DEPUTY MINISTER	MINISTRY	MR T MANENZHE	R 3,494.20	Y	R 3,494.20
Jan-12	25-Jan-12	FLINV-Long	659384	CA242253	VOLKSWAGE	DEPUTY MINISTER	MINISTRY	DEFAULT	R 2,978.62	Y	R 2,978.62
Jan-12	25-Jan-12	FLINV-Long	659372	CA149798	TOYOTA COI	DEPUTY MINISTER	MINISTRY	DEFAULT	R 947.20	Y	R 947.20
Jan-12	25-Jan-12	FLINV-Long	658654	WZS059GP	NISSAN TIID	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 498.15	Y	R 498.15
Jan-12	25-Jan-12	FLINV-Long	659041	YTL157GP	TOYOTA COI	INTERNATIONAL RELATIONS	MANAGEMENT	MR MK THOBANE	R 800.64	Y	R 800.64
Jan-12	25-Jan-12	FLINV-Long	657659	VHF286GP	HYUNDAI AC	IT SUPPORT	CORPORATE SERVICES	MR BL MJOKA	R 30.78	Y	R 30.78
Jan-12	25-Jan-12	FLINV-Long	658974	YPH949GP	TOYOTA COI	OFFICE OF THE DG	MANAGEMENT	MR EDO SENNE	R 4,993.32	Y	R 4,993.32
Jan-12	25-Jan-12	FLINV-Long	658924	DOT5		OFFICE OF THE DG	MANAGEMENT	POOL	R 11,710.88	Y	R 11,710.88
Jan-12	25-Jan-12	FLINV-Long	659822	BM36LTGP	TOYOTA COI	PEO	MANAGEMENT	MR MS MABETWA	R 30.78	Y	R 30.78
Jan-12	25-Jan-12	FLINV-Long	658996	YPR209GP	TOYOTA COI	ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 2,773.96	Y	R 2,773.96
Jan-12	25-Jan-12	FLINV-Long	659429	ZXD170GP	TOYOTA COI	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR S BALOY	R 2,377.06	Y	R 2,377.06
Jan-12	25-Jan-12	FLINV-Long	658951	YGF448GP	TOYOTA COI	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 2,805.37	Y	R 2,805.37
Jan-12	25-Jan-12	FLINV-Long	658923	DOT4		TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	POOL	R 100.29	Y	R 100.29
Jan-12 Total									R 35,585.71		R 35,585.71
Grand Total									R 556,955.72		R 556,955.72

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MTH	Date	Transaction Type	Transaction Number	MVA	RE	Description	Responsibility Descriptic	Objective Description	Driver/User	Total
Apr-10	25-Apr-10	CMBINV-Long Term Vehicle Invoice	439801	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	S EZRON	R 8,906.19
Apr-10	25-Apr-10	CMBINV-Long Term Vehicle Invoice	439768	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	W BOPAPE	R 5,526.02
Apr-10	25-Apr-10	CMBINV-Long Term Vehicle Invoice	439524	1189880	TWP218GP	TOYOTA COROLLA 160I GLE	T & OS	CORPORATE SERVICES	M MONAKEDI	R 5,487.54
Apr-10	25-Apr-10	CMBINV-Long Term Vehicle Invoice	439818	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	T & OS	CORPORATE SERVICES	K MALESELA	R 7,113.42
Apr-10	25-Apr-10	CMBINV-Long Term Vehicle Invoice	439528	1190731	VHF286GP	HYUNDAI ACCENT 1.6 GLS A/C (CSM)	T & OS	CORPORATE SERVICES	B MJOKA	R 5,763.60
Apr-10	25-Apr-10	CMBINV-Long Term Vehicle Invoice	439799	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	T & OS	CORPORATE SERVICES	JS JIYANE	R 8,123.76
Apr-10	25-Apr-10	CMBINV-Long Term Vehicle Invoice	439810	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	Z SEJAPHALA	R 8,763.56
Apr-10 Total										R 50,683.98
May-10	25-May-10	CMBINV-Long Term Vehicle Invoice	449293	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 7,689.70
May-10	25-May-10	CMBINV-Long Term Vehicle Invoice	449030	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,624.14
May-10	25-May-10	CMBINV-Long Term Vehicle Invoice	449331	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,181.89
May-10	25-May-10	CMBINV-Long Term Vehicle Invoice	449283	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 8,755.61
May-10	25-May-10	CMBINV-Long Term Vehicle Invoice	448203	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 5,983.68
May-10	25-May-10	CMBINV-Long Term Vehicle Invoice	448201	1189880	TWP218GP	TOYOTA COROLLA 160I GLE	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR MD MONAKEDI	R 5,457.91
May-10	25-May-10	CMBINV-Long Term Vehicle Invoice	449315	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 8,732.34
May-10 Total										R 50,625.27
Jun-10	25-Jun-10	CMBINV-Long Term Vehicle Invoice	457577	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 9,463.81
Jun-10	25-Jun-10	CMBINV-Long Term Vehicle Invoice	457307	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,277.84
Jun-10	25-Jun-10	CMBINV-Long Term Vehicle Invoice	457651	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,222.79
Jun-10	25-Jun-10	CMBINV-Long Term Vehicle Invoice	455905	1189880	TWP218GP	TOYOTA COROLLA 160I GLE	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR MD MONAKEDI	R 5,448.42
Jun-10	25-Jun-10	CMBINV-Long Term Vehicle Invoice	455906	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 6,038.40
Jun-10	25-Jun-10	CMBINV-Long Term Vehicle Invoice	457554	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 8,488.79
Jun-10	25-Jun-10	CMBINV-Long Term Vehicle Invoice	457603	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 8,006.53
Jun-10 Total										R 50,926.38
Jul-10	25-Jul-10	CMBINV-Long Term Vehicle Invoice	469701	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 7,688.96
Jul-10	25-Jul-10	CMBINV-Long Term Vehicle Invoice	469432	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,341.81
Jul-10	25-Jul-10	CMBINV-Long Term Vehicle Invoice	468057	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 6,100.94
Jul-10	25-Jul-10	CMBINV-Long Term Vehicle Invoice	468056	1189880	TWP218GP	TOYOTA COROLLA 160I GLE	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR MD MONAKEDI	R 5,283.48
Jul-10	25-Jul-10	CMBINV-Long Term Vehicle Invoice	469878	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 9,896.58
Jul-10	25-Jul-10	CMBINV-Long Term Vehicle Invoice	469727	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,681.25
Jul-10 Total										R 42,993.02
Aug-10	25-Aug-10	CMBINV-Long Term Vehicle Invoice	480452	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	Administration	Management	MR S EZRON	R 7,489.63
Aug-10	25-Aug-10	CMBINV-Long Term Vehicle Invoice	480310	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	Corporate services	MR WS BOPAPE	R 6,376.93
Aug-10	25-Aug-10	CMBINV-Long Term Vehicle Invoice	480480	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	Travel and office services	Corporate services	MR K MALESELA	R 7,304.15
Aug-10	25-Aug-10	CMBINV-Long Term Vehicle Invoice	479126	1189880	TWP218GP	TOYOTA COROLLA 160I GLE	Travel and office services	Corporate services	MR MD MONAKEDI	R 5,169.81
Aug-10	25-Aug-10	CMBINV-Long Term Vehicle Invoice	479132	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	Travel and office services	Corporate services	MR BL MJOKA	R 5,978.62
Aug-10	25-Aug-10	CMBINV-Long Term Vehicle Invoice	480447	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	Travel and office services	Corporate services	MR JS JIYANE	R 9,302.11
Aug-10	25-Aug-10	CMBINV-Long Term Vehicle Invoice	480467	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,650.72
Aug-10 Total										R 49,361.97
Sep-10	25-Sep-10	CMBINV-Long Term Vehicle Invoice	493598	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 7,489.63
Sep-10	25-Sep-10	CMBINV-Long Term Vehicle Invoice	493519	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,354.41
Sep-10	04-Sep-10	CMBINV-Long Term Vehicle Invoice	487781	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 6,970.40
Sep-10	25-Sep-10	CMBINV-Long Term Vehicle Invoice	493337	1189880	TWP218GP	TOYOTA COROLLA 160I GLE	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR MD MONAKEDI	R 5,137.65
Sep-10	25-Sep-10	CMBINV-Long Term Vehicle Invoice	493338	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 6,018.08
Sep-10	25-Sep-10	CMBINV-Long Term Vehicle Invoice	493596	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 9,511.46
Sep-10	25-Sep-10	CMBINV-Long Term Vehicle Invoice	493612	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,149.87
Sep-10	25-Sep-10	CMBINV-Long Term Vehicle Invoice	493606	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,395.08
Sep-10 Total										R 56,026.60
Oct-10	25-Oct-10	CMBINV-Long Term Vehicle Invoice	504664	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 10,184.84
Oct-10	25-Oct-10	CMBINV-Long Term Vehicle Invoice	504398	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,246.81
Oct-10	25-Oct-10	CMBINV-Long Term Vehicle Invoice	504737	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,358.21
Oct-10	25-Oct-10	CMBINV-Long Term Vehicle Invoice	504641	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 8,485.66
Oct-10	25-Oct-10	CMBINV-Long Term Vehicle Invoice	503067	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 5,434.96
Oct-10	25-Oct-10	CMBINV-Long Term Vehicle Invoice	504690	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,663.02
Oct-10 Total										R 45,363.60
Nov-10	25-Nov-10	CMBINV-Long Term Vehicle Invoice	517758	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 8,450.23
Nov-10	25-Nov-10	CMBINV-Long Term Vehicle Invoice	517550	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,276.56
Nov-10	25-Nov-10	CMBINV-Long Term Vehicle Invoice	517754	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 9,135.23
Nov-10	25-Nov-10	CMBINV-Long Term Vehicle Invoice	517034	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 5,630.87
Nov-10	25-Nov-10	CMBINV-Long Term Vehicle Invoice	516812	1189880	TWP218GP	TOYOTA COROLLA 160I GLE	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR MD MONAKEDI	R 5,137.65
Nov-10	25-Nov-10	CMBINV-Long Term Vehicle Invoice	517787	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,130.02
Nov-10	25-Nov-10	CMBINV-Long Term Vehicle Invoice	517775	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,395.08
Nov-10 Total										R 49,154.64
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526325	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 8,352.37
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526325	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 8,352.37
Dec-10	25-Dec-10	CPXINV-CPI Adjustment Invoice	527973	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 565.14
Dec-10	25-Dec-10	CPXINV-CPI Adjustment Invoice	527973	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 565.14
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526244	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,238.07
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526244	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,238.07
Dec-10	25-Dec-10	CPXINV-CPI Adjustment Invoice	527708	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 462.59
Dec-10	25-Dec-10	CPXINV-CPI Adjustment Invoice	527708	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 462.59
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526323	1351802	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 8,426.18

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Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526076	1190731	VH	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL & OFFICE SERV	CORPORATE SERVICES	MR BL MJOKA	R 5,777.24	
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	528339	1394697	YTL	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICE	CORPORATE SERVICES	MR K MALESELA	R 7,461.80	
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526323	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 6,426.18	
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526076	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 5,777.24	
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	528339	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,491.80	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	527950	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 565.14	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	528433	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 401.46	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	528048	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 802.74	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	527950	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 565.14	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	528433	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 401.46	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	528048	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 802.74	
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526333	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(08)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,682.73	
Dec-10	25-Dec-10	CMBINV-Long Term Vehicle Invoice	526333	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,682.73	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	527999	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 559.33	
Dec-10	25-Dec-10	CPIXINV-CPI Adjustment Invoice	527999	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 559.33	
Dec-10 Total										R 94,629.58	
Jan-11	25-Jan-11	CMBINV-Long Term Vehicle Invoice	536316	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ADMINISTRATION	MANAGEMENT	MR S EZRON	R 8,915.02	
Jan-11	25-Jan-11	CMBINV-Long Term Vehicle Invoice	536052	1294357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	POOL	R 6,390.62	
Jan-11	25-Jan-11	CMBINV-Long Term Vehicle Invoice	534784	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	DAVID	R 5,481.86	
Jan-11	25-Jan-11	CMBINV-Long Term Vehicle Invoice	536293	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 8,761.90	
Jan-11	25-Jan-11	CMBINV-Long Term Vehicle Invoice	536389	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,740.18	
Jan-11	25-Jan-11	CMBINV-Long Term Vehicle Invoice	536342	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 6,401.66	
Jan-11 Total										R 45,691.14	
Feb-11	25-Feb-11	CMBINV-Long Term Vehicle Invoice	545576	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	ADMIN	MR WS BOPAPE	R 6,609.28	
Feb-11	25-Feb-11	CMBINV-Long Term Vehicle Invoice	544318	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL & OFFICE SERVICE	CORPORATE SERVICE	MR BL MJOKA	R 6,078.78	
Feb-11	25-Feb-11	CMBINV-Long Term Vehicle Invoice	545817	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICE	CORPORATE SERVICE	MR JS JIYANE	R 8,083.27	
Feb-11	25-Feb-11	CMBINV-Long Term Vehicle Invoice	545840	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICE	CORPORATE SERVICE	MR S EZRON	R 8,942.43	
Feb-11	25-Feb-11	CMBINV-Long Term Vehicle Invoice	545913	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL & OFFICE SERVICE	CORPORATE SERVICE	MR K MALESELA	R 7,748.61	
Feb-11	25-Feb-11	CMBINV-Long Term Vehicle Invoice	545886	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 8,008.04	
Feb-11 Total										R 45,470.39	
Mar-11	25-Mar-11	CMBINV-Long Term Vehicle Invoice	550868	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,432.61	
Mar-11	25-Mar-11	CMBINV-Long Term Vehicle Invoice	557127	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	OFFICE OF THE DG ADMIN	MANAGEMENT	MR S EZRON	R 8,129.07	
Mar-11	25-Mar-11	CMBINV-Long Term Vehicle Invoice	555648	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	OFFICE&TRAVEL SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 5,937.05	
Mar-11	25-Mar-11	CMBINV-Long Term Vehicle Invoice	557104	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	OFFICE&TRAVEL SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 8,635.36	
Mar-11	25-Mar-11	CMBINV-Long Term Vehicle Invoice	557200	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	OFFICE&TRAVEL SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,729.63	
Mar-11	25-Mar-11	CMBINV-Long Term Vehicle Invoice	557153	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRP REG & ACC AND INC INV ADMIN	TRP REG & ACC AND INC INV ADMIN	MR MZ SEJAPHALA	R 7,990.56	
Mar-11 Total										R 44,854.28	
Apr-11	25-Apr-11	CMBINV-Long Term Vehicle Invoice	566141	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	AVIATION TRP ECON REG & ANALYSIS	AVIATION REGULATION	MR MZ SEJAPHALA	R 7,927.26	
Apr-11	25-Apr-11	CMBINV-Long Term Vehicle Invoice	565865	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,449.80	
Apr-11	25-Apr-11	CMBINV-Long Term Vehicle Invoice	568115	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	OFFICE OF THE DG ADMIN	MANAGEMENT	MR S EZRON	R 8,765.70	
Apr-11	25-Apr-11	CMBINV-Long Term Vehicle Invoice	564699	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR BL MJOKA	R 5,725.80	
Apr-11	25-Apr-11	CMBINV-Long Term Vehicle Invoice	560693	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR JS JIYANE	R 9,300.54	
Apr-11	25-Apr-11	CMBINV-Long Term Vehicle Invoice	566188	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OFFICE SERVICES	CORPORATE SERVICES	MR K MALESELA	R 7,984.82	
Apr-11 Total										R 46,163.94	
May-11	25-May-11	CMBINV-Long Term Vehicle Invoice	573515	1294357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT		MR WS BOPAPE	R 6,624.68	
May-11	25-May-11	CMBINV-Long Term Vehicle Invoice	573614	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	Office of the DG admin		MR S EZRON	R 9,319.94	
May-11	25-May-11	CMBINV-Long Term Vehicle Invoice	573622	1389602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	Road administration support		MR MZ SEJAPHALA	R 8,201.31	
May-11	08-May-11	CMBINV-Long Term Vehicle Invoice	568746	1469797	ZXD170GP	TOYOTA COROLLA 1.6 PROFESSIONAL (10)	Travel and office services		T. Mangope	R 7,310.48	
May-11	08-May-11	CMBINV-Long Term Vehicle Invoice	569325	1469797	ZXD170GP	TOYOTA COROLLA 1.6 PROFESSIONAL (10)	Travel and office services		T. Mangope	R 14,011.54	
May-11	08-May-11	CMBINV-Long Term Vehicle Invoice	569418	1469797	ZXD170GP	TOYOTA COROLLA 1.6 PROFESSIONAL (10)	Travel and office services		T. Mangope	R 7,374.95	
May-11	08-May-11	CMBINV-Long Term Vehicle Invoice	569429	1469797	ZXD170GP	TOYOTA COROLLA 1.6 PROFESSIONAL (10)	Travel and office services		T. Mangope	R 7,403.10	
May-11	25-May-11	CMBINV-Long Term Vehicle Invoice	573327	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	Travel and office services		MR BL MJOKA	R 5,926.08	
May-11	25-May-11	CMBINV-Long Term Vehicle Invoice	573609	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	Travel and office services		MR JS JIYANE	R 9,125.92	
May-11	25-May-11	CMBINV-Long Term Vehicle Invoice	573628	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	Travel and office services		MR K MALESELA	R 7,365.03	
May-11 Total										R 82,653.03	
Sep-11	25-Oct-11	CMBINV-Long Term Vehicle Invoice	628065	1190731	VHF286GP	TRANSPORT INFO SYSTEM		CORPORATE SERVICES		R 6,101.98	
Sep-11	25-Oct-11	CMBINV-Long Term Vehicle Invoice	629102	1294357	WZS059GP	HR MANAGEMENT		CORPORATE SERVICES		R 6,461.68	
Sep-11	25-Oct-11	CMBINV-Long Term Vehicle Invoice	629328	1351602	YGF448GP	TRAVEL AND FACILITY MANAGEMENT		CORPORATE SERVICES		R 8,955.51	
Sep-11	25-Oct-11	CMBINV-Long Term Vehicle Invoice	629758	1469797	ZXD170GP	TRAVEL AND FACILITY MANAGEMENT		CORPORATE SERVICES		R 7,543.45	
Sep-11	01-Oct-11	CMBINV-Long Term Vehicle Invoice	620731					HR MANAGEMENT	CORPORATE SERVICES	POOL	R 6,933.96
Sep-11	01-Oct-11	CMBINV-Long Term Vehicle Invoice	620915					INTERNATIONAL RELATIONS	MANAGEMENT	K. THOBANE	R 8,166.20
Sep-11	25-Oct-11	CMBINV-Long Term Vehicle Invoice	629350	1356826	YPH949GP	OFFICE OF THE DG		MANAGEMENT		R 8,557.33	
Sep-11	25-Oct-11	CMBINV-Long Term Vehicle Invoice	629423	1394697	YTL157GP	INTERNATIONAL RELATIONS		MANAGEMENT		R 8,003.80	
Sep-11	25-Sep-11	CMBINV-Long Term Vehicle Invoice	617563	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	OFFICE OF THE DG ADMIN	MANAGEMENT	MR S EZRON	R 8,348.54	
Sep-11	01-Oct-11	CMBINV-Long Term Vehicle Invoice	620886					ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR Z SEJAPHALA	R 8,450.59
Sep-11	25-Oct-11	CMBINV-Long Term Vehicle Invoice	629376	1389602	YPR209GP	ROAD ADMIN SUPPORT		ROAD ADMIN SUPPORT		R 9,263.82	
Sep-11	01-Oct-11	CMBINV-Long Term Vehicle Invoice	620865					TRAVEL AND OS	CORPORATE SERVICES	MR JS JIYANE	R 7,772.20
Sep-11	01-Oct-11	CMBINV-Long Term Vehicle Invoice	621120					TRAVEL AND OS	CORPORATE SERVICES	MR S BALOY	R 7,986.76
Sep-11 Total										R 102,565.80	
Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	654887	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	HR MANAGEMENT	CORPORATE SERVICES	MR WS BOPAPE	R 6,562.58	
Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	655145	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)		INTERNATIONAL RELATIONS	MANAGEMENT	MR MK THOBANE	R 7,944.33
Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	653955	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	IT SUPPORT	CORPORATE SERVICES	MR BL MJOKA	R 5,451.78	
Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	655087	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	OFFICE OF THE DG	MANAGEMENT	MR S EZRON	R 8,689.35	
Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	655552	1547791	BM38L1GP	TOYOTA COROLLA 1.6 PROFESSIONAL (10)	PEO	MANAGEMENT	MR MS MABETWA	R 7,146.60	

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LONG TERM RENTALS DEPT: 2010/2011 AND 2011/2012

Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	855105	1369602	YPI	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	ROAD ADMIN SUPPORT	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 7,674.74
Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	655446	1469797	ZXD1100GP	TOYOTA COROLLA 1.8 PROFESSIONAL (10)	TRAVEL AND OS	CORPORATE SERVICES	MR S BALOY	R 7,433.04
Dec-11	25-Dec-11	CMBINV-Long Term Vehicle Invoice	855065	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	TRAVEL AND OS	CORPORATE SERVICES	MR JS JIYANE	R 9,007.39
Dec-11 Total										R 59,909.81
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	690890	1284357	WZS059GP	NISSAN TIIDA RAC 1.6 VIS+4DR	PASSENG	HR MANAGEMENT	MR WS BOPAPE	R 8,427.42
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	661192	1394697	YTL157GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	PA	INTERNATIONAL RELATIONS	MR MK THOBANE	R 7,121.02
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	659903	1190731	VHF286GP	HYUNDAI ACCENT PHAKISA 1.6 GLS A/C	PAS	IT SUPPORT	MR BL MJOKA	R 5,364.93
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	661130	1356826	YPH949GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	PA	OFFICE OF THE DG	MR EDO SENNE	R 8,668.26
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	661610	1547791	BM36LTGP	TOYOTA COROLLA 1.6 PROFESSIONAL (10)	PA	PEO	MR MS MABETWA	R 7,111.04
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	661151	1369602	YPR209GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	PA	ROAD ADMIN SUPPORT	MR MZ SEJAPHALA	R 7,674.74
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	661506	1469797	ZXD170GP	TOYOTA COROLLA 1.6 PROFESSIONAL (10)	PA	TRAVEL AND OFFICE SERVICES	MR S BALOY	R 7,420.59
Jan-12	25-Jan-12	CMBINV-Long Term Vehicle Invoice	661108	1351602	YGF448GP	TOYOTA COROLLA 1.6 PROFESSIONAL(09)	PA	TRAVEL AND OFFICE SERVICES	MR JS JIYANE	R 8,677.97
Jan-12 Total										R 58,465.97
Grand Total										R 975,499.30

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LONG TERM RENTALS: DEPT 2010/2011 AND 2011/2012

MTH	Date	Transaction Type	Transaction Number	Amount Outstanding
Jun-11	04-Jun-11	CMBINV-Long Term Vehicle Invoice	575828	7,461.20
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	582178	6,066.84
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	582315	5,504.67
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	582316	5,591.52
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583171	7,914.54
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583292	7,248.74
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583295	6,447.87
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583524	8,140.33
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583546	8,118.69
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583572	8,796.47
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583619	7,122.50
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583766	8,447.76
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583826	8,967.66
Jun-11	25-Jun-11	CMBINV-Long Term Vehicle Invoice	583959	7,375.69
Jun-11	25-Jun-11	SARINV-Semi- Adhoc Rental Invoice	581989	11,533.53
Jun-11	25-Jun-11	SARINV-Semi- Adhoc Rental Invoice	582000	10,907.75
Jun-11	25-Jun-11	SARINV-Semi- Adhoc Rental Invoice	582001	10,748.24
Jun-11 Total				136,384.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	590669	3,985.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	591484	7,420.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	591740	3,047.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	591741	3,673.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	591743	1,305.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	592344	3,673.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	592347	3,359.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	592470	930.66
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	592700	358.00
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	592952	347.49
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	592953	528.53
Jul-11	25-Jul-11	CMBINV-Long Term Vehicle Invoice	592954	1,038.19
Jul-11	25-Jul-11	SARINV-Semi- Adhoc Rental Invoice	591470	3,673.00
Jul-11	25-Jul-11	SARINV-Semi- Adhoc Rental Invoice	591843	1,000.22
Jul-11 Total				34,338.09
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	604026	5,535.94
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	604027	5,831.42
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	604849	8,500.00
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	604967	7,083.81
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	604970	6,507.75
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	605198	8,166.74
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	605220	8,472.13
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	605246	9,044.49
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	605293	7,125.17
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	605437	7,975.35
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	605497	7,985.97
Aug-11	25-Aug-11	CMBINV-Long Term Vehicle Invoice	605629	7,192.96
Aug-11	24-Aug-11	SARINV-Semi- Adhoc Rental Invoice	605752	10,182.43
Aug-11	24-Aug-11	SARINV-Semi- Adhoc Rental Invoice	605807	12,895.24
Aug-11	25-Aug-11	SARINV-Semi- Adhoc Rental Invoice	608343	11,353.17
Aug-11 Total				123,852.57
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	639080	8289.01
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	637430	5472.96
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	637431	5658.65
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638777	7950.46
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638836	9664.9
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	639077	7783.62
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638196	7877
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638317	6497.37
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638967	7505.91
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638540	9357.91
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	639081	7173.87
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	637298	5869.99
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638562	8602.46
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638588	7931.28
Nov-11	25-Nov-11	CMBINV-Long Term Vehicle Invoice	638635	8220.19
Nov-11	24-Nov-11	SARINV-Semi- Adhoc Rental Invoice	636878	12100.91
Nov-11	25-Nov-11	SARINV-Semi- Adhoc Rental Invoice	639123	10782.85
Nov-11	25-Nov-11	SARINV-Semi- Adhoc Rental Invoice	639124	11085.31
Nov-11 Total				147824.65
Grand Total				442399.31

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