

Order Paper Questions

established for many years by this House, I shall certainly allow ample opportunity for further discussion.

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TRANSPORT

TABLING OF ORDER IN COUNCIL APPROVING ST. LAWRENCE SEAWAY AUTHORITY CAPITAL BUDGET

Mr. Ralph E. Goodale (Parliamentary Secretary to Minister of Transport): Mr. Speaker, on behalf of the Minister of Transport (Mr. Lang) I should like to table in both official languages order in council P.C. 1975-2780 dated November 25, 1975, approving the capital budget of the St. Lawrence Seaway Authority for the period January 1, 1975, to December 31, 1975, that was laid before parliament for the additional period from January 1, 1976, to March 31, 1976.

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QUESTIONS ON THE ORDER PAPER

(Questions answered orally are indicated by an asterisk.)

Mr. J.-J. Blais (Parliamentary Secretary to President of the Privy Council): Mr. Speaker, I trust there will be no objection if I announce the questions on the order paper to be answered.

Mr. Baker (Grenville-Carleton): Not as long as you do it correctly.

Mr. Blais: Mr. Speaker, the following questions will be answered today: 3,244, 3,486 and 3,556.

I ask, Mr. Speaker, that the remaining questions be allowed to stand.

[Text]

NATIONAL DEFENCE—PROVISION OF RUCKSACKS

Question No. 3,244—Mr. Reynolds:

1. Does the Manitoba Tent and Awning Company have a monopoly on the provision of rucksacks as contracted by the Department of Supply and Services on behalf of the Department of National Defence?

2. In the past five years, how many rucksacks have been purchased by the Company and what have been the costs incurred?

3. On what date was authorization given for the purchase on October 4, 1974, of 7,631 rucksacks from the Manitoba Tent and Awning Company?

4. Were militia units of the mobile command of DND issued rucksacks prior to October 1974?

5. In June 1974, was there any knowledge that rucksacks to the militia units mobile command would be requisitioned?

6. How often does the Department of Supply and Services provide market trends on a commodity group basis to material managers of departments and agencies?

7. What is the cost of providing this information to the material managers within DSS?

8. Do these market trends forecast market price increases and consider inflationary spirals on goods and commodities?

Hon. Mitchell Sharp (President of the Privy Council): I am informed by the Departments of Supply and Services

[Mr. Speaker.]

and National Defence as follows: 1. No. Tenders are invited for each requirement from every known source of supply.

2. In the past five years, DSS has contracted for the purchase of 38,590 rucksacks from Manitoba Tent and Awning Company with a total value of \$960,823.88.

3. September 13, 1974.

4 and 5. Yes.

6. Once a year. The information is based on the industrial knowledge and buying experience of DSS during the year and is the subject of a letter circulated to Federal Government departments and agencies.

7. The cost is minimal.

8. Yes, the letter endeavours to forecast market price increases.

SEASONAL CAPITAL WORKS FUND

Question No. 3,486—Mr. Hnatyshyn:

From October 1974 to October 1975, what projects have been approved by the government under the winter capital works fund for the Constituencies of (a) Saskatoon-Biggar (b) Saskatoon-Humboldt and, in each case (i) what are the details (ii) what are the locations (iii) what amounts were involved?

Mr. Cliff McIsaac (Parliamentary Secretary to Minister of Regional Economic Expansion): The answer for the Department of Regional Economic Expansion is: (a) (i) Board of Saskatoon (West) School Unit No. 42, additions and renovations to a school. (ii) Asquith School, Asquith, Saskatchewan. (iii) Estimated total construction cost of \$410,278. Federal loan approved \$68,750. (b) (i) Board of Education, St. Paul's Roman Catholic D.S.S. No. 20, additions and renovations to schools, and new school construction. (ii) Cardinal Leger School, Saskatoon, Saskatchewan, St. Patrick's School, Saskatoon, Saskatchewan; East College Park School, Saskatoon, Saskatchewan; Bishop Klein School, Saskatoon, Saskatchewan; Holy Cross High School, Saskatoon, Saskatchewan; E. D. Feehan High School, Saskatoon, Saskatchewan. (iii) Estimated total construction cost of \$1,307,984. Federal loan approved \$365,000. It should be noted that the closing date for receipt of applications from the provinces under this program was September 30, 1974. Including the above two projects, the total number of applications received from the Province of Saskatchewan and approved for both constituencies is as follows: Saskatoon-Biggar—fourteen projects, with an estimated total construction cost of \$5,159,747, involving Federal loans totalling \$943,504. Saskatoon-Humboldt—nine projects, with an estimated total construction cost of \$4,833,897, involving Federal loans totalling \$1,057,667.

MIRABEL AIRPORT—INDOOR CAR PARKING FACILITIES

Question No. 3,556—Mr. Reynolds:

1. Is there an indoor parking facility at the Mirabel Airport and (a) if so, how many cars will it hold (b) if not, are there any plans to install one?

2. Are there any plans to install an indoor parking facility at Terminal 2 in the Toronto International Airport?

3. With reference to the answer to question No. 3,176, which stated that at Vancouver International Airport the feasibility of a parking structure was being studied, is the Minister of Transport aware that Air