

TABLE III
Administration of the Coordinator's Office

	1984-85† DISBURSED	1985-86 DISBURSED OR COMMITTED
1. Contracts (remuneration and travel expenses)	\$177,468	\$410,618
2. Support Staff Costs	52,963	149,779
3. Travel expenses for parliamentarians, NGO, union, business and other representatives on missions to Africa	43,052	151,777
4. Printing of reports	20,742	84,974
5. Seconded staff (remuneration and travel expenses)	nil *	nil *
6. Office equipment and supplies, telephone, telex, postage	nil **	nil **

† 1984-85 is for the period from November 1984 to March 31 1985

* Provided at no cost by CIDA, External Affairs, Emergency Planning Canada,
Indian and Northern Affairs, Privy Council Office and Treasury Board Secretariat.

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Secretariat