

Order Paper Questions

8. Collection, landing & parking fees	3,450		3,450
9. Bond & insurance services	12,457		437
Dale & Co. Ltd.		3,115	
Nanisivik Mines Ltd.		8,905	
10. Storage warehousing	4,179		2,000
Shell Canada		2,179	
11. Accident countermeasure	34		34
12. Compliance testing	45		45
Public Works Canada tenancy services	5,632		5,632
Total	\$ 64,504	\$ 46,311	\$ 18,193

Fulkner Placement Limited	5,039
Grady's Secretarial Services	29,946
Harrington Personnel	127,260
Kelly Girl Service of Canada	2,779
Key Personnel Limited	3,767
Marie Selick Associates Limited	15,302
Office Overload Limited	9,815
Pollack Personnel Limited	6,851
Selective Placements Limited	12,603
Technical Overload	4,069
The 500 Selection Services Ltd.	162,740
Total Employment Services	46,021
Victor Temporary Services	18,237

DOT—COURT REPORTING SERVICES

Question No. 2,911—Mr. Clarke:

With reference to the professional and special services recorded by the Department of Transport under the Marine Transportation Program at page 32.39, volume II of the 1979-80 Public Accounts of Canada, with particular reference to court reporting services (a) how does the department explain the 225 per cent increase in expenditure for the item over that for 1978-79 (b) what is a list of each contract of a value more than \$2,000?

Mr. Jesse P. Flis (Parliamentary Secretary to Minister of Transport): (a) The increase in the cost of court reporting services in 1979-80 over the previous year was prompted by additional formal investigations into shipping casualties which had to be carried out in 1979-80.

(b) Angus Stonehouse & Company Ltd., \$41,514; Boisjoly et Associés Inc., \$45,967; International Reporting Inc., \$22,903.

DOT—USE OF TEMPORARY HELP

Question No. 2,912—Mr. Clarke:

With reference to the professional and special services recorded by the Department of Transport at page 32.39, volume II of the 1979-80 Public Accounts of Canada, with particular reference to temporary help, including stenographic and secretarial services (a) how does the department explain the 78 per cent increase in expenditure for the item over that for 1978-79 (b) what is a list of each contract of a value more than \$2,000?

Mr. Jesse P. Flis (Parliamentary Secretary to Minister of Transport): (a) The increase in temporary help costs in 1979-1980 is mainly attributable to the effects of a staffing moratorium announced by the President of the Treasury Board on June 8, 1979. At that time, staff strength was lower than planned and continued to fall during the extended moratorium period, particularly in the secretarial, stenographic and clerical categories where turnover is high. Outside agency help was used to alleviate the resulting backlog wherever internal arrangements proved inadequate.

(b) Contractor	Amount \$
Bradson Personnel services	89,575
Cameo Careers	22,290
Contempro Services Inc.	7,304
H.V. Chapman & Associates Limited	2,385
DOT Personnel Services	11,272
Drake Personnel	4,585

DOT—PROFESSIONAL AND SPECIAL SERVICES

Question No. 2,914—Mr. Clarke:

With reference to the professional and special services recorded by the Department of Transport at page 32.39, volume II of the 1979-80 Public Accounts of Canada, with particular reference to other professional and special services (a) how does the department explain the 79 per cent increase in expenditure for the item over that for 1978-79 (b) what was the name of each type of service (c) what was the amount paid for each service and, for contracts over \$2,000, to whom was it paid?

Mr. Jesse P. Flis (Parliamentary Secretary to Minister of Transport): (a) Increases in costs were recorded at Transport Canada training facilities as follows:

	Amount of Increase \$
Transport Canada Training Institute (TCTI) Cornwall, Ontario	
Laundry, dry cleaning and related services	44,734
Messing and food services	528,184
Building cleaning services	307,858
	\$880,776

The newly erected residence was not fully occupied for the major part of 1978-79, however a considerable increase in the use of the facilities took place during 1979-80. The revenue collected for training costs by TCTI showed a similar increase.

Canadian Coast Guard College (CCGC) Sydney, Nova Scotia	
Operation and maintenance of facilities by contract	\$498,348

In 1978-79 the billings from the Cape Breton Development Corporation for heat and water were paid as utilities, materials and supplies (S.O. 07) while in 1979-80 the same charges were classified as part of the maintenance bill and paid under professional and special services (S.O. 04).

(b) and (c) Type of Service	Total \$	Over \$2,000 \$	Less than \$2,000 \$
Laundry, dry cleaning and related services	70,396		1,260
Cornwall Regional Hospital		58,454	
Del Ray Estates		10,682	