

Order Paper Questions

The 1979-80 expenditure of \$86,929 was broken into the following categories:

(b)	(c)
Reimbursement for courses after working hours	\$14,366
Course fees during normal working hours	47,089
Public Service Commission training courses	24,315
Fees paid to professional and resources persons, including guest speakers, etc.	1,159
Contracts over \$2,000 were the following:	
Public Service Commission, Ottawa, Ontario	\$20,777
Public Service Commission, Halifax, Nova Scotia	8,217
Algonquin College, Ottawa, Ontario	15,890
Darcy Sweeney Ltd., Scarborough, Ontario	2,125

DPW—PHOTOGRAPHIC SERVICES

Question No. 2,889—**Mr. Clarke:**

With reference to the professional and special services recorded by the Department of Public Works under the Administration Program at page 32.26, volume II of the 1979-80 Public Accounts of Canada, with particular reference to photographic services (a) how does the department explain the 70 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?

Hon. Paul J. Cosgrove (Minister of Public Works):

Expenditure	1978-79	\$18,290
Increase	1979-80	31,124
		\$12,834

(a) The increase is primarily related to the volume of work assigned to the Canadian Government Photo Centre and Public Archives by the department for photographic services.

(b) and (c) Of the \$31,124 reported in the 1979-80 public accounts, \$10,601 was paid to the Canadian Government Photo Centre and \$12,787 was paid to Public Archives. The balance, \$7,736 was for various photographic services throughout the country and for which no individual payment of \$2,000 or over was made. The payment to the Canadian Government Photo Centre included Canada Week publicity costs, the Dempster Highway opening publicity costs, general photography, etc. The amount paid to Public Archives was for microfilming services. In 1978-79 payments to the Canadian Government Photo Centre totalled \$5,073 and to Public Archives \$5,438.

DPW—OTHER BUSINESS SERVICES

Question No. 2,895—**Mr. Clarke:**

With reference to the professional and special services recorded by the Department of Public Works under the Transportation Program—Operations and Maintenance at page 32.29, volume II of the 1979-80 Public Accounts of Canada, with particular reference to other business services (a) how does the department explain the 103 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?

Hon. Paul J. Cosgrove (Minister of Public Works):

Expenditures	1978-79	\$16,607
Increase	1979-80	33,725
		\$17,118

(a) and (b) The increase is largely attributed to the increase in service fees for the procurement of materials as levied by the Department of Supply and Services.

(c) Payments to DSS in 1979-80 totalled \$27,615 compared to \$10,952 in 1978-79, an increase of \$16,663. Other than to the Department of Supply and Services there were no individual payments in excess of \$2,000.

DPW—TRANSPORTATION PROGRAM

Question No. 2,896—**Mr. Clarke:**

With reference to the professional and special services recorded by the Department of Public Works under the Transportation Program—Operations and Maintenance at page 32.29, volume II of the 1979-80 Public Accounts of Canada, with particular reference to other types of services (a) how does the department explain the 340 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?

Hon. Paul J. Cosgrove (Minister of Public Works): (a) and (b) The increase in other types of services in 1979-80 is a result of not reporting expenditures in as great a detail as in 1978-79.

Reported in Public Accounts	1978-79	1979-80
Other types of services	\$ 4,095	\$18,008
Protection services	8,141	8,255*
Snow removal service	14,278	3,728*
Temporary help services	—	2,235*
Printing services	942*	1,072*
Contract business services	—	1,088*
Sundries	3,153*	1,630*
	\$26,514	\$18,008

*Included above in other types of services

The comparable figure for 1978-79 is \$26,514 as compared to \$18,008 1979-80 which reflects a decrease of \$8,506 in 1979-80.

(c) Contracts over \$2,000 were the following:

Bernard Long, Clair, New Brunswick, snow removal	\$ 2,791
Manpower Temporary Services, Hamilton, Ontario, secretarial services	\$ 2,235
Valley Investigation and Patrol Ltd., Surrey, British Columbia, protection services	\$ 8,180