

CHIEF ELECTORAL OFFICER

Question No. 2,883—**Mr. Clarke:**

With reference to the professional and special services recorded by the Privy Council Office for the Chief Electoral Officer at page 32.26, volume II of the 1979-80 Public Accounts of Canada, with particular reference to other types of services (a) how does the Chief Electoral Officer explain the 1,155 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. Yvon Pinard (President of the Privy Council): (a) Increase due to payment of expenses of thirty-first and thirty-second general elections in 1979-80 compared with expenses of 15 by-elections in 1978-79.

(b) and (c) Conduct of thirty-first and thirty-second general elections

Security services at Office of Chief Electoral Officer Canadian Corps of Commissionaires, Ottawa	\$ 2,981
Security services and constables at polling stations (no payment exceeding \$75)	\$590,248
Interpreters at polling stations and translation of election documents for Returning Officers	4,095
Storage of election material and ballot boxes	46,684
Auditors' fees for auditing candidates' election expense returns pursuant to subsection 63.1(3) of the Canada Elections Act (no payment exceeding \$250)	330,802
Microfilming of election documents, Public Archives— Canada, Ottawa	8,150
Conduct of seminars on election expenses for candidates, official agents and auditors, Supply and Services Canada, Hull	\$ 14,800
Total conduct of elections	\$997,760
Administration of Chief Electoral Officer's Office including fees for membership in professional organizations, hospitality, and training of Public Servants	6,177
Total	\$1,003,937

DND—PROFESSIONAL AND SPECIAL SERVICES

Question No. 2,954—**Mr. Clarke:**

With reference to the professional and special services recorded by the Department of National Defence at page 32.20, volume II of the 1979-80 Public Accounts of Canada, with particular reference to other types of services (a) what was the name of each type of service (b) what was the amount paid for each service and, for contracts over \$2,000, to whom was it paid?

Mr. George Henderson (Parliamentary Secretary to Minister of National Defence): (a) and (b) In accordance with Receiver General directions and commencing with fiscal year 1979-80, only payments of \$25,000 or over are reported for inclusion on the page referred to in this question. This is a change because in previous years, contracts amounting to \$2,000 and over were reported.

The data requested concerning type of service, to whom it was paid and the amount expected are all contained in the following list.

Order Paper Questions

Name	Type of Service	Payment
Air Transport Association, Ottawa, Ont.	Scholarship Training	191,245
Bradson Personnel Services, Ottawa, Ont.	Personnel	29,267
British Airways, Montreal, Que.	Facilities at Gatwick, G.B.	130,252
Cal-Van Canus Catering Ltd, Vancouver, B.C.	Food	771,439
Canada Catering Company Ltd, Toronto, Ont.	Food	58,142
Canadian Engineering Publications, Toronto, Ont.	Technical Training Film	26,187
Collège de Jonquière, Jonquière, Qué.	Food	177,682
Custom Machine & Tool Company, Mount Uniacke, N.S.	Tech Training Film	45,239
Dalmar Food Ltd, Toronto, Ont.	Food	408,407
Domaine de la Jeunesse Inc, Arvida, Qué.	Food	43,028
National Film Board, Montreal, Que.	Technical Training Film	404,443
Job Earn, Ottawa, Ont.	Personnel	27,234
Graphic Films Ltd, Ottawa, Ont.	Technical Training Film	35,664
La ligne navale de Cap-Chat, Gaspé, Qué.	Food	76,214
National Nimbus Film Ltd, Ottawa, Ont.	Technical Training Film	39,009
Nothmount Camp Services, Vancouver, B.C.	Food	116,930
Overseas Indigenous Labour	Personnel	19,148,617
Royal Bank of Canada, Ottawa, Ont.	Miscellaneous*	28,367
Royal Canadian Flying Club, Ottawa, Ont.	Scholarship Training	122,798
Williams Catering, Saskatoon, Sask.	Food	297,797

*Miscellaneous payments of other types of services to individuals such as civilian officiating clergymen, paid in cash through a public imprest account with the Royal Bank of Canada.

DND—UNINSURED LOSSES

Question No. 2,971—**Mr. Clarke:**

1. With reference to the uninsured losses of more than \$1,000 of miscellaneous items recorded by the Department of National Defence in footnote No. 10 at page 13.4, volume I of the 1979-80 Public Accounts of Canada, under what circumstances was the equipment lost and (a) who was culpable (b) were any convictions made and, if so, what sentences were imposed (c) are any trials or appeals pending (d) was the equipment replaced (e) did the department undertake steps to ensure that such losses did not recur and, if so, what were they?

2. What use does the department make of the musical instruments?

3. How does the department account for the balance in the amount of \$195,451?

Mr. George Henderson (Parliamentary Secretary to Minister of National Defence): 1. The items listed in footnote No. 10 at page 13.4 volume I of 1979-80 Public Accounts of Canada represent over 60 different thefts which were added together and assembled under different headings. The information requested in parts (a), (b), (c), (d) and (e) is not readily available and the department does not have the necessary resources to review over 60 investigation reports at various locations.

2. Musical instruments are used by authorized bands of the regular and reserve forces.

3. Miscellaneous losses

less items listed in footnote 10:	\$220,050
Radio sets	\$ 2,774
Stores clothing & equipment	15,040