Questions

Cost Breakdown by Trades	
Construction of Buildings 9E and 11, Greenbel	t Farm
—Contract CR-67-2721	
Excavation, Grading and Backfill	\$15,374.
Services, Excavation, Backfill	6,000.
Concrete	95,000.
Culverts, Sealcote, Final Grading	3,000.
Precast Concrete	20,000.
Conveyors and Feeders	10,000.
Insulation	6,000.
Stall Installations	15,000.
Rough Carpentry	45,000.
Finish Carpentry and Hardware	31,000.
Mechanical (Rene Cleroux Limited)	23,000.
Electrical (R. E. Ferguson Limited)	13,000.
Roofing and Siding (Ideal Roofing and Siding,	
Ottawa)	17,000.

UNEMPLOYMENT INSURANCE FUND—TOTAL PAYMENTS FOR YEARS 1967 TO 1971

Question No. 1,206-Mr. Mazankowski:

What were the total payments, by month, for the fiscal years 1967-68, 1968-69, 1969-70 and 1970-71 from the Unemployment Insurance Fund?

Hon. Bryce Mackasey (Minister of Labour): Payments by month from the Unemployment Insurance Fund:

Month	Year	Amount
	1967-68	
April		\$ 47,427,200.00
May		37,300,168.21
June		18,049,529.46
July		17,841,959.70
August		16,984,883.00
September		15,870,832.00
October		15,632,404.00
November		20,034,444.00
December		26,673,682.00
January/68		50,882,859.00
February		59,638,230.00
March		63,927,013.00
Total year	1967-68	\$390,263,204.37
	1968-69	
April		\$ 56,441,871.00
May		46,428,975.00
June		23,579,459.00
July		19,022,541.00
August		26,296,208.00
September		20,907,464.00
October		21,016,521.00
November		20,769,096.00
December		30,921,697.00
January/69		61,366,836.00
February		67,587,036.00
[Mr. Laing.]		

March	66,619,336.00
Total year 1968-69	\$460,957,040.00
1969-70	
April	\$ 62,093,432.00
May	53,072,794.00
June	26,714,981.00
July	24,997,701.00
August	27,954,441.00
September	24,175,645.00
October	25,831,131.00
November	27,752,308.00
December	33,242,790.00
January/70	76,737,445.00
February	77,830,909.00
March	84,746,403.00
Total year 1969-70	\$545,149,980.00
1970-71	
April	\$ 81,437,349.00
May	74,639,623.00
June	40,731,483.00
July	44,127,948.00
August	41,581,130.00
September	38,175,497.00
October	40,658,619.00
November	37,864,381.00
December	60,523,831.00
January/71	85,991,570.00
February	101,367,068.00
March	114,814,020.00
Total year 1970-71	\$761,912,519.00

INCOME DERIVED FROM COMPUTER SERVICES

Question No. 1,247—Mr. Robinson:

What income, if any, is derived from the computer services provided by the Department of Supply and Services and Receiver General of Canada (a) from other departments (b) from sale or services to industry (c) to provincial government departments (d) to municipalities?

Hon. James Richardson (Minister of Supply and Services): In so far as the Department of Supply and Services and the Receiver General of Canada are concerned: (a) \$2,069,256 (1970-1971); (b) to (d) none.

SALE OF DEFENCE COMMODITIES BY CANADIAN ARSENALS LTD.

Question No. 1,271—Mr. MacDonald (Egmont):

1. Has any of Article 1, FSC Code 1365 (incendiary mixtures) listed in the Defence Commodity Catalogue of 1970 been sold by Canadian Arsenals Ltd. to American companies and, if so (a) what quantities (b) to which companies?

- 2. What countries purchase defence commodities from Canada?
- 3. What terms of sale, if any, apply to the future use of such commodities by these countries?
- 4. Are guarantees required on the resale to other countries of weapons systems involving Canadian made components and, if so, what are they?