

Name of Recipient	Type of Service	Amount	Date Service Rendered Including Termination Clause
<b>Personal Services Contracts</b>			
Alan Grossman	Policy Consultant	9,774.99	April, May, June
Paula McPherson	Research Assistant	2,714.26	April, May, June
Rose Mole	Computer Terminal Operator	4,428.00	April, May, June
Arnold Patterson	Communications Advisor	12,850.00	April, May, June
Barbara Sealey	Secretarial Services	3,253.08	April, May, June
Leslie Whitby-Costescu	Technical Information Advisor	5,826.60	April, May, June
Glenn E. Woodside	Information Consultant	9,675.00	April, May, June
A.C.F. Communications	Media Services	17,675.00	March, April, May, June
Ursela Brown	Secretarial Services	975.00	March, April, May, June
Maureen Labonté	Press Analyst	2,700.00	April, May, June
		<b>\$92,756.83</b>	

**Miscellaneous Professional Services**

Press News Services Ltd.	News Wire Services	\$ 1,505.66	April, May
Angus Stonehouse	Press Conference Reporting Services	600.00	April
Computer Sciences Canada Ltd.	Correspondence Computing Services	9,359.02	April, May
Data Encoding Ltd.	Correspondence Computing Services	2,669.45	February, April, May, June
Harrington Personnel	Temporary Personnel Services	332.76	March
A.B.C. Business Services	Temporary Personnel Services	1,920.97	April, May
Personnel Pool	Temporary Personnel Services	2,062.08	April, May, June
Stacey Office Services	Temporary Personnel Services	2,872.50	April, May
Victor Canada Ltd.	Temporary Personnel Services	2,443.44	April, May
		<b>\$23,765.88</b>	
<b>Photographic Services</b>			
C.P. Pictures	Photographs	\$ 12.00	March
Les Frères Proulx Brothers	Photographs	109.00	March
		<b>\$121.00</b>	

Hospitality Expenditure Prime Minister's Office		\$ 2,947.12	December 1978, February, March, April, May, June
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**Miscellaneous**

Various Recipients	Miscellaneous Business Services	\$ 166.00	April, May
	<b>TOTAL</b>	<b>\$119,756.83</b>	

3. No.

**TREASURY BOARD—CONTRACTS FOR PROFESSIONAL SERVICES**

**Question No. 691—Mr. Clarke:**

1. For the fiscal year 1978-79, how many contracts were let by the Treasury Board for professional services, to persons who at any time within the past five years, had been employed in indeterminate positions under the Public Service Commission?

2. How many contracts were (a) for less than one year (b) for one to two years (c) over two years?

3. How many contracts were let outside the National Capital Region?

4. What was the total cost of all such contracts?

**Order Paper Questions**

**Mr. Robert Daudlin (Parliamentary Secretary to President of the Treasury Board):** In so far as the following departments are concerned:

Treasury Board: of Canada	1. 2
	2. (a) 2 (b) None (c) None
	3. None
Office of the Comptroller General of Canada	4. \$16,383.58 1 to 4. None.

**CANADA WORKS PROGRAM—CONSTITUENCY OF PEMBINA**

**Question No. 769—Mr. Elzinga:**

1. What amounts were spent in the constituency of Pembina under the Canada Works Programme in (a) 1974 (b) 1975 (c) 1976 (d) 1977 (e) 1978 (f) 1979 and, what was the (i) name of each project (ii) total contribution by the government in each year?

2. Are there any projects planned for the near future and, if so, in each case, what is the (a) name of the project (b) estimated amount to be spent by the government?

**Mr. Dennis Dawson (Parliamentary Secretary to Minister of Employment and Immigration):** 1. The Canada Works Program began in the fiscal year 1977-78.

1977-78 (phase I)

Name of Projects	Federal Contribution
Roofing St. Jean Baptiste Historical Site Project	\$16,842
Creative Playground Construction	\$13,146
Westlock Municipal Golf Course and Wabash Nature Trail Development	\$13,626
Expansion of Linakia Hall	\$ 5,292
<b>Total</b>	<b>\$48,906</b>

1977-78 (phase II)

Name of Projects	Federal Contribution
Community Recreational and Cultural Creation and Enhancement	\$18,390
Athabasca Community Recreation Development	\$52,259
Town of Athabasca Commercial Core Clean-up	\$ 7,098
Fort Assiniboine Museum and Multi-purpose Building	\$14,112
Project: Clear Lake	\$ 9,144
<b>Total</b>	<b>\$101,003</b>

1978-79 (phase III)

Name of Projects	Federal Contribution
Community Betterment	\$ 1,425
Athabasca Municipal Library	\$ 7,098
Radway Community and Agricultural Complex	\$62,396
Thorhild and District Multiplex	\$14,216
Clyde and District Recreational Facility Program	\$15,834
Community Radio "Talk Back" Program	\$14,196
<b>Total</b>	<b>\$115,165</b>

2. No.

- (a) Nil
- (b) Nil