

**Hon. John C. Munro (Minister of Indian Affairs and Northern Development):** (a) The expenditures under the "other services" classification increased because of the amendments to the reporting requirements for professional and special services as specified by the Public Accounts Instructions Manual. Previously, aggregate payments for a particular service classification equal to or exceeding \$2,000 were listed separately. The Public Accounts Instruction Manual now requires that if the aggregate payments for a particular service classification are not equal to or more than \$25,000, the payments will be included in the "other services" classification. Also, under the "other services" classification, only recipients of payments equal to or exceeding \$25,000 are now listed, whereas previously, this was required for recipients of \$2,000 or more.

(b) Other services include expenditures for the following: hospital services \$14,905, storage and warehousing \$19,019, hospitality \$22,054 and memberships fees \$5,599 for a total of \$61,577.

(c) Since the Public Accounts Instruction Manual requires that a list be maintained of all individuals or organizations whose aggregate payments meet or exceed \$25,000, a list of each contract of a value more than \$2,000 is not readily available. This information would have to be requested from our regional offices and the cost in time and money does not warrant it, in light of the specified requirements for public accounts.

DOT—REPRODUCING AND PRINTING SERVICES

Question No. 2,935—**Mr. Clarke:**

With reference to the professional and special services recorded by the Department of Transport at page 32.38, volume II of the 1979-80 Public Accounts of Canada, with particular reference to reproducing and printing services (a) how does the department explain the 690 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 (d) for what reason did the Department require these services?

**Mr. Jesse P. Flis (Parliamentary Secretary to Minister of Transport):** (a) As of April, 1978, a program was undertaken to convert to the French language all didactical instruments utilized at the Transport Canada Training Institute currently located at Cornwall, Ontario. The program for the conversion of work instruments, which was allotted a budget of approximately \$800 thousand a year for three years, was responsible for the substantial increase in the cost of reproducing and printing services in the departmental administration program during the 1979-80 fiscal year.

(b), (c) and (d)

Contractor	Amount \$	Nature of Contract
Type of Service: Reproducing and Printing Services		
Data Crown Ltd.	2,264	Microfilm services

Order Paper Questions

Contractor	Amount \$	Nature of Contract
Government of Canada National Film Board	33,640	Bilingual conversion of didactical film for air traffic control
Public Archives Secretary of State Supply and Services	7,982 2,528 29,546	Microfilm services Translation of work instruments Production of graphics
Intel Consultants Ltd.	6,314	Editing and rewriting of technical material for conversion of work instruments
Marc Productions	14,084	Transposition of Morse code to French
Mediabec Inc.	130,857	—Conversion of course in applied mathematics for mechanics in the Canadian Coast Guard—Laurentian Region. —Production of catalogue of world-wide didactical material.
Offline Support Inc.	4,114	Xerox 1200 computer printing

HEALTH PROTECTION PROGRAM—PHOTOGRAPHY SERVICES

Question No. 2,948—**Mr. Clarke:**

With reference to the professional and special services recorded by the Department of National Health and Welfare under the Health Protection Program at page 32.22, volume II of the 1979-80 Public Accounts of Canada, with particular reference to photography services (a) what services does this entail (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. Doug Frith (Parliamentary Secretary to Minister of National Health and Welfare):** (a) Photography services consists of the production of slides and the development and/or printing of photographs, slides and pictures for health education and information.

(b) The following services were provided: (1) development and/or printing, which includes film processing, enlargements and duplicating; and (2) production of slides, which includes their scripting and assembly.

(c) The following amounts were paid for each type of service: (1) development and/or printing, \$11,781, (2) production of slides, \$9,526.

A total of \$9,526 was paid to the National Film Board Canada. No other payments in excess of \$2,000 were made.

PUBLIC ARCHIVES—UNINSURED LOSSES

Question No. 2,963—**Mr. Clarke:**

1. With reference to the uninsured losses of more than \$1,000 of equipment recorded by the Department of the Secretary of State for the Public Archives of Canada in footnote No. 18 at page 13.4, volume I of the 1979-80 Public Accounts of Canada, under what circumstances was the two-way radio 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 a loss does not recur and, if so, what were they?

2. What use does the department make of the two-way radio?

**Mr. Jack Masters (Parliamentary Secretary to Minister of Communications):** I am informed by the Public Archives as follows:

1. On January 29, 1980, the commissionaire at the post used the radio on a patrol at 1015 hours and did not have occasion