

The Committee of Supply resumed;

(In the Committee)

The following Resolutions were adopted:

MAIN ESTIMATES

(Less amounts voted in Interim Supply; and less an amount of \$199,999.00 in Resolution No. 544)

DEFENCE PRODUCTION

A—DEPARTMENT

85	Departmental Administration and payments to Canadian Commercial Corporation and other corporate agencies for services provided in connection with defence purchasing and production	\$ 6,391,430 00
86	Care, Maintenance and Custody of Standby Crown-owned Plants, Buildings, Machine Tools and Production Tooling	750,000 00
87	To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown Plants operated on a management-fee basis, or by Crown Companies under direction of the Minister of Defence Production, subject to approval of Treasury Board	8,250,000 00
88	To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors	330,000 00

B—CROWN COMPANIES

89	To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence	3,500,000 00
	Canadian Arsenal Limited—	
90	Administration and Operation	1 00
91	Construction, Improvements and New Equipment	4,535,558 00

LOANS, INVESTMENTS AND ADVANCES

TRADE AND COMMERCE

544	To authorize, in the current and subsequent fiscal years, a Special Operating Account in the Consolidated Revenue Fund to which shall be charged expenditures incurred in respect of the Canadian International Trade Fair and to which shall be credited all monies received in connection with the operations of the Fair, the excess of the amounts charged over the amounts credited to the Account at any time not to exceed	200,000 00
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Resolutions to be reported.