

## Order Paper Questions

Year	No. of Trips	Amount \$
1968	—	—
1969	—	—
1970	33	922.70
1971	29	1,896.86
1972	4	610.27
1973	—	—
1974	—	—

(c) Information on the purpose and destination of each of these trips is not now available.

4. Nil.

## \*MR. DANIEL COATES

## Question No. 1,739—Mr. O'Sullivan:

1. Is Mr. Daniel Coates employed by any department or agency of the government and, if so, what is his position and annual salary?

2. What other positions, if any, has Mr. Coates held with the government?

3. For each year 1968 to 1974 (a) how many times was Mr. Coates reimbursed for travel expenses by (i) the Department of Indian Affairs and Northern Development (ii) the Privy Council Office (iii) the Ministry of State for Urban Affairs (iv) the Department of Consumer and Corporate Affairs (v) the Department of Manpower and Immigration (vi) the Unemployment Insurance Commission (vii) the Central Mortgage and Housing Corporation (b) what was the amount of each such reimbursement (c) the destination and purpose of each related trip?

4. For each of the same years (a) what amount was paid by (i) the Department of Indian Affairs and Northern Development (ii) the Privy Council Office (iii) the Ministry of State for Urban Affairs (iv) the Department of Consumer and Corporate Affairs (v) the Department of Manpower and Immigration (vi) the Unemployment Insurance Commission (vii) the Central Mortgage and Housing Corporation for charges on credit cards taken out by these agencies and departments in Mr. Coates' name (b) for what purposes were these charges made?

Mr. John M. Reid (Parliamentary Secretary to President of Privy Council): In so far as the Prime Minister's and Privy Council Offices are concerned: 1. Not applicable.

2. To be answered elsewhere.

3. (ii)	(a)	(b)	(c)
1968/69	—	—	—
1969/70	1	\$24.00	Toronto, to accompany the Hon. R. Andras
1970/71	—	—	—
1971/72	—	—	—
1972/73	—	—	—
1973/74	—	—	—
1974/75	—	—	—

4. (ii)	(a)	(b)
1968/69	\$ 911.54	19 Air fares
1969/70	\$3,784.56	10 Air fares
1970/71	\$2,747.80	13 Air fares 1 Car rental
1971/72	—	—
1972/73	—	—
1973/74	—	—
1974/75	—	—

[Mr. Reid.]

In so far as the Department of Consumer and Corporate Affairs is concerned: 1. To be answered elsewhere.

2. Executive Assistant to the Minister of Consumer and Corporate Affairs, Hon. Robert Andras, 28-1-72 to 27-11-72.

3. (a) Mr. Coates was reimbursed at total of 17 different occasions for a total dollar value of \$1,122.05. (iv) 1968-71, 1973-74 Not Applicable. 1972 as follows: (b) & (c) Travel expenses: Mr. Coates.

Amount (b) \$	Destination (c)	Purpose
76.60	Winnipeg	Accompany Minister
33.00	Montreal	Official Business at Minister's request.
60.60	Thunder Bay	Accompany Minister
87.35	Sault Ste. Marie Thunder Bay North Bay	Accompany Prime Minister and Minister.
22.00	Thunder Bay	Accompany Minister
90.00	Vancouver Calgary	Accompany Minister
29.00	Montreal	Official Business at Minister's request.
22.00	Toronto	Accompany Minister
137.50	Vancouver Toronto	Representing the Minister.
54.00	Thunder Bay Toronto	Accompany Minister
164.00	Montreal Toronto Thunder Bay	Accompany Prime Minister and Minister.
40.00	Thunder Bay	Accompany Minister
32.00	Toronto	Accompany Minister
73.00	Toronto	Accompany Minister
37.00	Not available	Accompany Minister
89.00	Boston	Official Business
75.00	Thunder Bay	Accompany Minister
Total	\$1,122.05	

4. (iv) Credit charges: Mr. Coates. 1968-71, 1973-74 not applicable. 1972 as follows:

Amount (b)	Purpose
\$626.28	Travel—Air Canada
136.00	Travel—Air Canada
378.00	Travel—Air Canada
68.00	Travel—Air Canada
189.00	Travel—Air Canada
68.00	Travel—Air Canada
140.00	Travel—Air Canada
199.00	Travel—Air Canada
60.00	Travel—Air Canada
140.00	Travel—Air Canada
99.00	Travel—Air Canada
198.00	Travel—Air Canada
14.00	Travel—Air Canada
19.00	Travel—Air Canada
387.00	Travel—Air Canada
136.00 CR	Travel—Air Canada
34.00	Travel—Air Canada
34.00	Travel—Air Canada
33.00	Travel—Air Canada
78.00	Travel—Air Canada
129.00	Travel—Air Canada
156.00	Travel—Air Canada
25.00	Travel—Air Canada
102.00	Travel—Air Canada