

THE ESTIMATES, 2004-05

TABLE 3D - TOTAL ESTIMATES FOR 2004-05 (Asset Accounts)

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Tangible Capital Assets	Less: Recoveries from Other Activities, Ministries	Total
	\$	\$	\$	\$	\$	\$
Agriculture and Food	-	-	12,000,000	-	-	12,000,000
Attorney General	3,483,000	-	-	-	-	3,483,000
Cabinet Office	-	-	-	-	-	-
Children and Youth Services	-	2,100,000	-	-	-	2,100,000
Citizenship and Immigration	-	-	-	-	-	-
Community and Social Services	-	22,450,000	-	-	-	22,450,000
Community Safety and Correctional Services	7,000	7,000	-	-	-	14,000
Consumer and Business Services	-	-	-	-	-	-
Culture	-	-	-	-	-	-
Democratic Renewal Secretariat	-	-	-	-	-	-
Economic Development and Trade	14,272,000	-	-	-	-	14,272,000
Education	750,000	-	-	-	-	750,000
Energy	-	-	-	-	-	-
Environment	-	-	-	-	-	-
Finance	2,000,000	1,800,000	-	-	-	3,800,000
Francophone Affairs, Office of	-	-	-	-	-	-
Health and Long-Term Care	10,200,000	106,044,700	-	-	-	116,244,700
Intergovernmental Affairs	-	-	-	-	-	-
Labour	-	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-	-
Management Board Secretariat	3,000	-	-	-	-	3,000
Municipal Affairs and Housing	-	-	3,556,700	-	-	3,556,700
Native Affairs Secretariat, Ontario	-	-	-	-	-	-
Natural Resources	2,720,000	-	-	10,162,000	-	12,882,000
Northern Development and Mines	-	-	-	-	-	-
Premier, Office of the	-	-	-	-	-	-
Public Infrastructure Renewal	-	-	-	-	-	-
Tourism and Recreation	-	-	-	-	-	-
Training, Colleges and Universities	185,586,000	73,941,000	4,400,000	-	-	263,927,000
Transportation	4,000	-	-	997,750,000	313,500,000	684,254,000
TOTAL	219,025,000	206,342,700	19,956,700	1,007,912,000	313,500,000	1,139,736,400

Note :

1. Statutory amounts have been allocated to the appropriate Standard Accounts (See Note, page vi).

2. The Offices of the Assembly, the Chief Election Officer, the Ombudsman and the Provincial Auditor will be included in Volume 2 of the 2004-05 Estimates.