

THE ESTIMATES, 2007-08

TABLE 12 - Operating and Capital: Summary of Total Assets by Category

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Tangible Capital Assets	Less: Recoveries from Other Activities, Ministries	Total
	\$	\$	\$	\$	\$	\$
Aboriginal Affairs, Ontario Secretariat for	-	-	-	-	-	-
Agriculture, Food and Rural Affairs	3,900,000	-	12,000,000	-	-	15,900,000
Attorney General	761,000	-	-	-	-	761,000
Cabinet Office	-	-	-	-	-	-
Children and Youth Services	-	2,100,000	-	-	-	2,100,000
Citizenship and Immigration	-	-	-	-	-	-
Community and Social Services	-	22,630,600	-	-	-	22,630,600
Community Safety and Correctional Services	8,000	8,000	-	-	-	16,000
Culture	-	-	-	-	-	-
Democratic Renewal Secretariat	-	-	-	-	-	-
Economic Development and Trade	1,000	-	127,574,500	-	-	127,575,500
Education	750,000	-	-	-	-	750,000
Energy	-	-	-	-	-	-
Environment	-	-	-	-	-	-
Finance	-	-	-	-	-	-
Francophone Affairs, Office of	-	-	-	-	-	-
Government Services	11,001,000	-	-	-	-	11,001,000
Health and Long-Term Care	-	91,893,500	2,000,000	-	-	93,893,500
Health Promotion	-	500,000	-	-	-	500,000
Intergovernmental Affairs	-	-	-	-	-	-
Labour	-	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-	-
Municipal Affairs and Housing	-	-	300,000	-	-	300,000
Natural Resources	1,900,000	-	-	26,529,400	-	28,429,400
Northern Development and Mines	2,000	-	20,000,000	467,800,000	-	487,802,000
Premier, Office of the	-	-	-	-	-	-
Public Infrastructure Renewal	761,300	-	-	-	-	761,300
Research and Innovation	1,000	2,262,000	6,000,000	-	-	8,263,000
Revenue	2,400,000	2,875,000	-	-	-	5,275,000
Small Business and Entrepreneurship	1,000	-	-	-	-	1,000
Tourism	-	-	-	-	-	-
Training, Colleges and Universities	224,273,800	-	73,500,000	-	-	297,773,800
Transportation	5,000	-	-	1,554,166,500	467,800,000	1,086,371,500
TOTAL	245,765,100	122,269,100	241,374,500	2,048,495,900	467,800,000	2,190,104,600

Formerly Table 3D

Note :

1. Statutory amounts have been allocated to the appropriate Standard Accounts (See Introduction, page vii).
2. The Offices of the Assembly, the Chief Election Officer, the Ombudsman and the Auditor General will be included in Volume 2 of the 2007-08 Estimates.