

TABLE 4 - Operating: Summary of Total Assets by Category

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Less: Recoveries from Other Activities, Ministries	Total
	\$	\$	\$	\$	\$
Aboriginal Affairs	-	-	-	-	-
Agriculture, Food and Rural Affairs	3,900,000	-	12,000,000	-	15,900,000
Attorney General	499,000	-	-	-	499,000
Cabinet Office	-	-	-	-	-
Children and Youth Services	-	2,100,000	-	-	2,100,000
Citizenship and Immigration	-	-	-	-	-
Community and Social Services	-	25,232,200	-	-	25,232,200
Community Safety and Correctional Services	8,000	8,000	-	-	16,000
Culture	-	-	-	-	-
Economic Development and Trade	6,100,000	-	141,778,400	-	147,878,400
Education	1,310,000	-	-	-	1,310,000
Energy	-	-	-	-	-
Environment	-	-	-	-	-
Finance	1,000	-	-	-	1,000
Francophone Affairs, Office of	-	-	-	-	-
Government and Consumer Services	11,001,000	-	-	-	11,001,000
Health and Long-Term Care	-	68,803,100	3,000,000	-	71,803,100
Health Promotion	-	500,000	-	-	500,000
Labour	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-
Municipal Affairs and Housing	-	-	300,000	-	300,000
Natural Resources	301,000	-	-	-	301,000
Northern Development and Mines	3,000	-	20,000,000	-	20,003,000
Premier, Office of the	-	-	-	-	-
Public Infrastructure Renewal	-	-	-	-	-
Research and Innovation	8,572,000	-	6,600,000	-	15,172,000
Revenue	2,100,000	1,925,000	-	-	4,025,000
Small Business and Entrepreneurship	1,000	-	-	-	1,000
Tourism	-	-	-	-	-
Training, Colleges and Universities	212,949,100	-	72,700,000	-	285,649,100
Transportation	5,000	-	-	-	5,000
TOTAL	246,750,100	98,568,300	256,378,400	-	601,696,800

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 2008-09 Estimates.