

THE ESTIMATES, 2003-04

TABLE 1D - OPERATING ESTIMATES FOR 2003-04 (Asset Accounts)

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Less: Recoveries from Other Activities, Ministries	Total
	\$	\$	\$	\$	\$
Agriculture and Food	4,803,500	-	12,000,000	-	16,803,500
Attorney General	5,296,000	-	-	-	5,296,000
Cabinet Office	-	-	-	-	-
Citizenship	-	-	-	-	-
Community, Family and Children's Services	-	15,830,000	-	-	15,830,000
Consumer and Business Services	-	-	-	-	-
Culture	-	-	-	-	-
Education	625,000	-	-	-	625,000
Energy	-	-	-	-	-
Enterprise, Opportunity and Innovation	-	13,352,100	-	-	13,352,100
Environment	-	-	-	-	-
Finance	1,901,000	1,800,000	1,000,000,000	-	1,003,701,000
Francophone Affairs, Office of	-	-	-	-	-
Health and Long-Term Care	-	105,744,300	-	-	105,744,300
Intergovernmental Affairs	-	-	-	-	-
Labour	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-
Management Board Secretariat	-	-	-	-	-
Municipal Affairs and Housing	-	-	1,616,100	-	1,616,100
Native Affairs Secretariat, Ontario	-	-	-	-	-
Natural Resources	-	-	-	-	-
Northern Development and Mines	-	-	-	-	-
Premier, Office of the	-	-	-	-	-
Public Safety and Security	-	-	-	-	-
Tourism and Recreation	-	-	-	-	-
Training, Colleges and Universities	174,075,500	86,100,000	4,400,000	-	264,575,500
Transportation	-	-	-	-	-
TOTAL	186,701,000	222,826,400	1,018,016,100	-	1,427,543,500

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 2003-04 Estimates.