

THE ESTIMATES, 2005-06

TABLE 1D - OPERATING ESTIMATES FOR 2005-06 (Asset Accounts)

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Less: Recoveries from Other Activities, Ministries	Total
	\$	\$	\$	\$	\$
Agriculture and Food	10,960,000	-	12,000,000	-	22,960,000
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	1,000,000	19,762,300	-	-	20,762,300
Community Safety and Correctional Services	8,000	8,000	-	-	16,000
Consumer and Business Services	-	-	-	-	-
Culture	-	-	-	-	-
Democratic Renewal Secretariat	-	-	-	-	-
Economic Development and Trade	-	11,372,000	-	-	11,372,000
Education	750,000	-	-	-	750,000
Energy	-	-	-	-	-
Environment	3,000	-	-	-	3,000
Finance	1,800,000	2,489,600	-	-	4,289,600
Francophone Affairs, Office of	-	-	-	-	-
Health and Long-Term Care	-	74,489,200	-	-	74,489,200
Intergovernmental Affairs	-	-	-	-	-
Labour	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-
Management Board Secretariat	2,000	-	-	-	2,000
Municipal Affairs and Housing	-	-	600,000	-	600,000
Native Affairs Secretariat, Ontario	-	-	-	-	-
Natural Resources	1,320,000	-	-	-	1,320,000
Northern Development and Mines	2,000	-	-	-	2,000
Premier, Office of the	-	-	-	-	-
Public Infrastructure Renewal	-	-	-	-	-
Tourism and Recreation	-	-	-	-	-
Training, Colleges and Universities	186,527,900	95,000,000	4,400,000	-	285,927,900
Transportation	4,000	-	-	-	4,000
TOTAL	205,859,900	205,221,100	17,000,000	-	428,081,000

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 Auditor General will be included in Volume 2 of the 2005-06 Estimates.