

THE ESTIMATES, 2006-07

TABLE 12 - Operating and Capital: Summary of Total Assets (Voted and Statutory) 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	1,218,000	-	-	-	-	1,218,000
Cabinet Office	-	-	-	-	-	-
Children and Youth Services	-	2,100,000	-	-	-	2,100,000
Citizenship and Immigration	-	-	-	-	-	-
Community and Social Services	-	18,857,300	-	-	-	18,857,300
Community Safety and Correctional Services	8,000	8,000	-	-	-	16,000
Culture	-	-	-	-	-	-
Democratic Renewal Secretariat	-	-	-	-	-	-
Economic Development and Trade	-	1,440,000	67,500,000	-	-	68,940,000
Education	750,000	-	-	-	-	750,000
Energy	-	-	-	-	-	-
Environment	-	-	-	-	-	-
Finance	2,300,000	2,750,200	-	-	-	5,050,200
Francophone Affairs, Office of	-	-	-	-	-	-
Government Services	2,000	-	-	-	-	2,000
Health and Long-Term Care	-	70,963,000	-	-	-	70,963,000
Health Promotion	-	500,000	-	-	-	500,000
Intergovernmental Affairs	-	-	-	-	-	-
Labour	-	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-	-
Municipal Affairs and Housing	-	-	600,000	-	-	600,000
Natural Resources	1,800,000	-	-	10,300,000	-	12,100,000
Northern Development and Mines	2,000	-	-	356,700,000	-	356,702,000
Premier, Office of the	-	-	-	-	-	-
Public Infrastructure Renewal	761,300	-	-	-	-	761,300
Research and Innovation	-	8,594,800	-	-	-	8,594,800
Tourism	-	-	-	-	-	-
Training, Colleges and Universities	204,404,200	-	74,500,000	-	-	278,904,200
Transportation	4,000	-	-	1,297,190,000	356,700,000	940,494,000
TOTAL	215,149,500	105,213,300	154,600,000	1,664,190,000	356,700,000	1,782,452,800

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 2006-07 Estimates.