

THE ESTIMATES, 2010-11

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

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Land	Buildings	Transportation Infrastructure	Information technology hardware	Business application software	Land and marine fleet	Aircraft	Less: Recoveries from Other Activities, Ministries	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Aboriginal Affairs	-	-	-	-	-	-	-	-	-	-	-	-
Agriculture, Food and Rural Affairs	5,900,000	-	12,000,000	-	-	-	-	-	1,127,300	-	-	19,027,300
Attorney General	20,000	-	-	-	-	-	1,441,500	-	1,318,000	-	-	2,779,500
Cabinet Office	-	-	-	-	-	-	-	-	-	-	-	-
Children and Youth Services	-	2,100,000	-	-	-	-	-	-	2,269,000	-	-	4,369,000
Citizenship and Immigration	-	-	-	-	-	-	-	-	2,000	-	-	2,000
Community and Social Services	-	22,098,800	-	-	-	-	-	52,498,700	1,057,000	-	37,506,100	38,148,400
Community Safety and Correctional Services	8,000	8,000	-	-	-	-	1,603,000	-	12,770,400	13,000,000	-	27,389,400
Consumer Services	1,000	-	-	-	-	-	651,000	-	1,000	-	-	653,000
Economic Development and Trade	9,200,000	-	117,500,000	-	-	-	-	-	1,000	-	-	126,701,000
Education	-	-	-	-	-	-	400,000	-	345,000	-	-	745,000
Energy and Infrastructure	-	-	-	-	-	-	-	-	1,000	-	-	1,000
Environment	-	-	-	-	-	-	-	10,061,800	1,100,000	-	-	11,161,800
Finance	1,000	1,000	-	-	-	-	550,000	-	18,000	-	-	570,000
Francophone Affairs, Office of	-	-	-	-	-	-	-	-	-	-	-	-
Government Services	11,001,000	-	-	-	-	-	42,393,200	172,924,200	2,000	-	-	226,320,400
Health and Long-Term Care	-	77,774,000	4,000,000	-	-	-	1,764,000	1,000	210,000	-	-	83,749,000
Health Promotion	-	500,000	-	-	-	-	-	-	-	-	-	500,000
Labour	-	-	-	-	-	-	-	-	2,687,500	-	-	2,687,500
Lieutenant Governor, Office of the	-	-	-	-	-	-	-	-	-	-	-	-
Municipal Affairs and Housing	-	-	-	-	-	-	-	-	1,000	-	-	1,000
Natural Resources	2,210,000	-	-	500,000	23,287,900	-	-	-	14,730,800	3,520,800	-	44,249,500
Northern Development, Mines and Forestry	4,000	-	25,400,000	-	-	810,143,800	-	-	228,000	-	-	835,775,800
Premier, Office of the	-	-	-	-	-	-	-	-	-	-	-	-
Research and Innovation	7,847,000	-	2,000	-	-	-	-	-	1,000	-	-	7,850,000
Revenue	1,500,000	32,725,000	-	-	-	-	-	8,281,000	794,000	-	-	43,300,000
Tourism and Culture	-	-	-	-	-	-	-	-	4,000	-	-	4,000
Training, Colleges and Universities	16,750,000	-	63,200,000	-	-	-	-	7,786,000	-	-	-	87,736,000
Transportation	5,000	-	-	-	-	2,993,750,000	-	47,764,000	30,520,000	-	849,263,000	2,222,776,000
TOTAL	54,447,000	135,206,800	222,102,000	500,000	23,287,900	3,803,893,800	48,802,700	299,316,700	69,188,000	16,520,800	886,769,100	3,786,496,600

Note :

1. Statutory amounts have been allocated to the appropriate Standard Accounts (See Introduction, page viii).
2. The Offices of the Assembly, the Chief Electoral Officer, the Ombudsman and the Auditor General will be included in Volume 2 of the 2010-11 Estimates.