

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	5,900,000	-	12,000,000	-	17,900,000
Attorney General	20,000	-	-	-	20,000
Cabinet Office	-	-	-	-	-
Children and Youth Services	-	2,100,000	-	-	2,100,000
Citizenship and Immigration	-	-	-	-	-
Community and Social Services	-	22,098,800	-	-	22,098,800
Community Safety and Correctional Services	8,000	8,000	-	-	16,000
Consumer Services	1,000	-	-	-	1,000
Economic Development and Trade	9,200,000	-	117,500,000	-	126,700,000
Education	-	-	-	-	-
Energy and Infrastructure	-	-	-	-	-
Environment	-	-	-	-	-
Finance	1,000	1,000	-	-	2,000
Francophone Affairs, Office of	-	-	-	-	-
Government Services	11,001,000	-	-	-	11,001,000
Health and Long-Term Care	-	77,774,000	4,000,000	-	81,774,000
Health Promotion	-	500,000	-	-	500,000
Labour	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-
Municipal Affairs and Housing	-	-	-	-	-
Natural Resources	2,210,000	-	-	-	2,210,000
Northern Development, Mines and Forestry	4,000	-	25,400,000	-	25,404,000
Premier, Office of the	-	-	-	-	-
Research and Innovation	7,847,000	-	2,000	-	7,849,000
Revenue	1,500,000	32,725,000	-	-	34,225,000
Tourism and Culture	-	-	-	-	-
Training, Colleges and Universities	16,750,000	-	63,200,000	-	79,950,000
Transportation	5,000	-	-	-	5,000
TOTAL	54,447,000	135,206,800	222,102,000	-	411,755,800

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.