

THE ESTIMATES, 2011-12

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	-	-	-	-	-
Cabinet Office	-	-	-	-	-
Children and Youth Services	-	2,101,000	-	-	2,101,000
Citizenship and Immigration	-	-	-	-	-
Community and Social Services	-	29,304,000	-	-	29,304,000
Community Safety and Correctional Services	8,000	8,000	-	-	16,000
Consumer Services	1,000	-	-	-	1,000
Economic Development and Trade	500,000	-	101,000,000	-	101,500,000
Education	-	-	-	-	-
Energy	-	-	-	-	-
Environment	-	-	-	-	-
Finance	2,000	1,000	-	-	3,000
Francophone Affairs, Office of	-	-	-	-	-
Government Services	15,241,400	-	-	-	15,241,400
Health and Long-Term Care	-	72,985,000	4,000,000	-	76,985,000
Health Promotion and Sport	-	500,000	-	-	500,000
Infrastructure	-	-	-	-	-
Labour	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-
Municipal Affairs and Housing	-	-	-	-	-
Natural Resources	3,910,000	-	-	-	3,910,000
Northern Development, Mines and Forestry	4,000	-	400,000	-	404,000
Premier, Office of the	-	-	-	-	-
Research and Innovation	4,325,000	-	2,000	-	4,327,000
Revenue	500,000	33,801,000	-	-	34,301,000
Tourism and Culture	-	-	-	-	-
Training, Colleges and Universities	8,750,000	-	60,700,000	-	69,450,000
Transportation	5,000	-	-	-	5,000
TOTAL	39,146,400	138,700,000	178,102,000	-	355,948,400