

THE ESTIMATES, 2012-13

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	5,899,000	1,000	12,000,000	-	17,900,000
Attorney General	-	-	-	-	-
Cabinet Office	-	-	-	-	-
Children and Youth Services	500,000	4,001,000	-	-	4,501,000
Citizenship and Immigration	-	-	-	-	-
Community and Social Services	-	22,704,000	-	-	22,704,000
Community Safety and Correctional Services	8,000	8,000	-	-	16,000
Consumer Services	1,000	-	-	-	1,000
Economic Development and Innovation	504,000	-	68,002,000	-	68,506,000
Education	2,000	-	-	-	2,000
Energy	-	-	-	-	-
Environment	-	-	-	-	-
Finance	2,000	26,802,000	-	-	26,804,000
Francophone Affairs, Office of	-	-	-	-	-
Government Services	15,171,300	-	-	-	15,171,300
Health and Long-Term Care	-	73,485,000	-	-	73,485,000
Infrastructure	-	-	-	-	-
Labour	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-
Municipal Affairs and Housing	-	-	-	-	-
Natural Resources	1,435,100	-	-	-	1,435,100
Northern Development and Mines	3,000	-	2,598,300	-	2,601,300
Premier, Office of the	-	-	-	-	-
Tourism, Culture and Sport	-	-	-	-	-
Training, Colleges and Universities	4,500,000	-	66,000,000	-	70,500,000
Transportation	5,000	-	-	-	5,000
TOTAL	28,030,400	127,001,000	148,600,300	-	303,631,700