

THE ESTIMATES, 2013-14

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

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Inventory held for resale	Land	Buildings	Transportation Infrastructure	Dams and engineering structures	Machinery and equipment	Information Technology Hardware	Business Application Software	Land and Marine Fleet	Aircraft	Less: Recoveries from Other Activities, Ministries	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Aboriginal Affairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Agriculture and Food / Rural Affairs	905,000	-	12,000,000	-	-	-	-	-	-	-	-	-	-	-	12,905,000
Attorney General	1,874,800	-	-	-	-	118,133,700	-	-	20,425,300	76,500	4,300,000	-	-	-	144,810,300
Cabinet Office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Children and Youth Services	-	2,003,000	-	-	-	-	-	-	-	-	36,642,600	-	-	-	38,645,600
Citizenship and Immigration	-	-	-	-	-	-	-	-	-	-	-	2,000	-	-	2,000
Community and Social Services	-	26,904,000	-	-	-	-	-	-	-	-	20,211,700	-	-	-	47,115,700
Community Safety and Correctional Services	8,000	8,000	-	-	-	90,588,300	-	-	140,000	1,155,900	-	11,490,000	7,100,000	-	110,490,200
Consumer Services	1,000	-	-	-	-	-	-	-	-	-	-	1,000	-	-	2,000
Economic Development, Trade and Employment / Research and Innovation	504,000	-	50,000,000	-	-	-	-	-	-	-	-	1,000	-	-	50,505,000
Education	2,001,000	-	-	-	-	-	-	-	-	400,000	11,433,600	-	-	-	13,834,600
Energy	-	-	-	-	-	-	-	-	-	-	-	1,000	-	-	1,000
Environment	-	-	-	-	-	-	-	-	2,365,000	-	10,892,500	955,000	-	-	14,212,500
Finance	1,000	27,551,000	-	-	-	-	-	-	-	550,000	6,439,000	3,000	-	-	34,544,000
Francophone Affairs, Office of	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Government Services	15,589,500	1,000	-	-	-	-	-	-	-	338,936,800	18,709,300	-	-	-	373,236,600
Health and Long-Term Care	-	104,595,000	-	-	-	-	-	-	-	1,101,700	27,838,500	-	-	-	133,535,200
Infrastructure	-	-	-	-	11,580,000	-	-	-	-	-	-	1,000	-	-	11,581,000
Labour	-	-	-	-	-	-	-	-	-	-	-	2,000	-	-	2,000
Lieutenant Governor, Office of the	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Municipal Affairs and Housing	-	-	-	-	-	-	-	-	-	-	-	1,000	-	-	1,000
Natural Resources	554,800	-	-	1,000	1,000	33,980,200	-	4,350,000	-	-	-	5,725,900	5,060,500	-	49,673,400
Northern Development and Mines	3,000	-	5,247,700	-	-	-	553,322,000	-	3,000	-	-	-	-	-	558,575,700
Premier, Office of the	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tourism, Culture and Sport	-	-	-	-	-	255,341,900	-	-	-	-	-	4,000	-	-	255,345,900
Training, Colleges and Universities	-	-	74,400,000	-	-	-	-	-	-	-	9,852,500	-	-	-	84,252,500
Transportation	5,000	-	-	-	-	-	2,740,915,700	-	750,000	-	45,515,000	26,840,900	-	553,322,000	2,260,704,600
<b>TOTAL</b>	<b>21,447,100</b>	<b>161,062,000</b>	<b>141,647,700</b>	<b>1,000</b>	<b>11,581,000</b>	<b>498,044,100</b>	<b>3,294,237,700</b>	<b>4,350,000</b>	<b>23,683,300</b>	<b>342,220,900</b>	<b>191,834,700</b>	<b>45,027,800</b>	<b>12,160,500</b>	<b>553,322,000</b>	<b>4,193,975,800</b>

**Note :**

Transportation Infrastructure - Includes \$2,000 in Salaries and wages and \$2,000 in associated Employee benefit costs related to construction of assets  
 Business Application Software - Includes \$28,451,200 in Salaries and wages and \$4,095,500 in associated Employee benefit costs related to construction of assets.