

THE ESTIMATES, 2013-14

TABLE 4 - Operating: Summary of Total Assets by Category

Ministries	Deposits and Prepaid Expenses	Advances and Recoverable Amounts	Loans and Investments	Inventory held for resale	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	-	-	-	-	1,874,800
Cabinet Office	-	-	-	-	-	-
Children and Youth Services	-	2,003,000	-	-	-	2,003,000
Citizenship and Immigration	-	-	-	-	-	-
Community and Social Services	-	26,904,000	-	-	-	26,904,000
Community Safety and Correctional Services	8,000	8,000	-	-	-	16,000
Consumer Services	1,000	-	-	-	-	1,000
Economic Development, Trade and Employment / Research and Innovation	504,000	-	50,000,000	-	-	50,504,000
Education	2,001,000	-	-	-	-	2,001,000
Energy	-	-	-	-	-	-
Environment	-	-	-	-	-	-
Finance	1,000	27,551,000	-	-	-	27,552,000
Francophone Affairs, Office of	-	-	-	-	-	-
Government Services	15,589,500	1,000	-	-	-	15,590,500
Health and Long-Term Care	-	104,595,000	-	-	-	104,595,000
Infrastructure	-	-	-	-	-	-
Labour	-	-	-	-	-	-
Lieutenant Governor, Office of the	-	-	-	-	-	-
Municipal Affairs and Housing	-	-	-	-	-	-
Natural Resources	554,800	-	-	1,000	-	555,800
Northern Development and Mines	3,000	-	5,247,700	-	-	5,250,700
Premier, Office of the	-	-	-	-	-	-
Tourism, Culture and Sport	-	-	-	-	-	-
Training, Colleges and Universities	-	-	74,400,000	-	-	74,400,000
Transportation	5,000	-	-	-	-	5,000
TOTAL	21,447,100	161,062,000	141,647,700	1,000	-	324,157,800