

2008 Bill 5

First Session, 27th Legislature, 57 Elizabeth II

THE LEGISLATIVE ASSEMBLY OF ALBERTA

BILL 5

**APPROPRIATION (SUPPLEMENTARY
SUPPLY) ACT, 2008**

THE PRESIDENT OF THE TREASURY BOARD

First Reading

Second Reading

Committee of the Whole

Third Reading

Royal Assent

Bill 5

BILL 5

2008

APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2008

(Assented to , 2008)

MOST GRACIOUS SOVEREIGN:

Preamble

WHEREAS it appears by a Message from His Honour Norman L. Kwong, Lieutenant Governor of the Province of Alberta, and the Supplementary Supply Estimates accompanying the Message, that the sums hereinafter mentioned are required to defray certain charges and expenses of the Public Service of Alberta not otherwise provided for during the fiscal year ending March 31, 2008 and for other purposes relating thereto:

MAY IT THEREFORE PLEASE YOUR MAJESTY that it be enacted and be it enacted by the Queen's Most Excellent Majesty, by and with the advice and consent of the Legislative Assembly of Alberta, as follows:

Expense and equipment/inventory purchases

1 From the General Revenue Fund, there may be paid and applied a sum of \$353 960 000 towards defraying the further charges and expenses of the Public Service classed as expense and equipment/inventory purchases for the fiscal year ending March 31, 2008, not otherwise provided for, as shown in Schedule A and which was provided by the special warrant referred to in Schedule B, as reduced by section 3.

Capital Investment

2 From the General Revenue Fund, there may be paid and applied a sum of \$95 000 000 towards defraying the further charges and expenses of the Public Service classed as capital investment for the fiscal year ending March 31, 2008, not otherwise provided for, as shown in Schedule A and which was provided by the special warrant referred to in Schedule B.

Reduction of Special Warrant

3 The amount of Special Warrant 01/2008 authorized by Order in Council 92/2008 is reduced for Finance and Enterprise by \$185 000 000.

Accountability

4 The due application of all money expended under this Act shall be accounted for.

Schedule A

Votes

GOVERNMENT

ABORIGINAL RELATIONS		
Expense and		
Equipment/Inventory Purchases	\$	16 000 000
EDUCATION		
Expense and		
Equipment/Inventory Purchases	\$	52 000 000
EMPLOYMENT AND IMMIGRATION		
Expense and		
Equipment/Inventory Purchases	\$	14 887 000
ENERGY		
Expense and		
Equipment/Inventory Purchases	\$	14 500 000
ENVIRONMENT		
Expense and		
Equipment/Inventory Purchases	\$	103 700 000
FINANCE AND ENTERPRISE		
Expense and		
Equipment/Inventory Purchases	\$	105 073 000
HOUSING AND URBAN AFFAIRS		
Expense and		
Equipment/Inventory Purchases	\$	47 800 000
TRANSPORTATION		
Capital Investment	\$	<u>95 000 000</u>
Amount of Expense and		
Equipment/Inventory Purchases		
to be voted under section 1	\$	<u>353 960 000</u>
Amount of Capital Investment to be		
voted under section 2	\$	<u>95 000 000</u>

Schedule B

Supplementary Supply Special Warrant:

Special Warrant 01/2008 authorized by Order
in Council numbered O.C. 92/2008

Amount of Expense and Equipment/Inventory Purchases	\$ <u>538 960 000</u>
Amount of Capital Investment	\$ <u>95 000 000</u>

