

2008 Bill 51

First Session, 27th Legislature, 57 Elizabeth II

THE LEGISLATIVE ASSEMBLY OF ALBERTA

BILL 51

**APPROPRIATION (SUPPLEMENTARY
SUPPLY) ACT, 2008 (NO. 2)**

THE PRESIDENT OF THE TREASURY BOARD

First Reading

Second Reading

Committee of the Whole

Third Reading

Royal Assent

BILL 51

2008

APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2008 (NO. 2)

(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 Legislative Assembly and the Public Service of Alberta not otherwise provided for during the fiscal year ending March 31, 2009 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(1) From the General Revenue Fund, there may be paid and applied a sum of \$1 990 000 towards defraying the further charges and expenses of the Legislative Assembly classed as expense and equipment/inventory purchases for the fiscal year ending March 31, 2009, not otherwise provided for, as shown in the Schedule.

(2) From the General Revenue Fund, there may be paid and applied a sum of \$956 046 000 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, 2009, not otherwise provided for, as shown in the Schedule.

Capital Investment

2 From the General Revenue Fund, there may be paid and applied a sum of \$38 150 000 towards defraying the further charges and expenses of the Public Service classed as capital investment for the fiscal year ending March 31, 2009, not otherwise provided for, as shown in the Schedule.

Lottery Fund Payments

3 From the Lottery Fund, there may be paid and applied a sum of \$20 000 000 towards defraying the further charges and expenses of the Public Service classed as Lottery Fund payments for the fiscal year ending March 31, 2009, not otherwise provided for, as shown in the Schedule.

Transfers

4 The sum of \$14 000 000 in the expense and equipment/inventory purchases vote of the Department of Finance and Enterprise, and the sum of \$6 441 000 in the expense and equipment/inventory purchases vote of the Department of Justice are transferred to the expense and equipment/inventory purchases votes of the Departments of Aboriginal Relations, Advanced Education and Technology, Agriculture and Rural Development, Housing and Urban Affairs, Solicitor General and Public Security, Sustainable Resource Development, and Tourism, Parks and Recreation, as shown in the Schedule.

Accountability

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

Schedule

Votes

LEGISLATIVE ASSEMBLY

SUPPORT TO THE LEGISLATIVE ASSEMBLY

Expense and Equipment/Inventory Purchases	\$	1 990 000
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GOVERNMENT

ABORIGINAL RELATIONS

Expense and Equipment/Inventory Purchases	\$	32 000 000
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ADVANCED EDUCATION AND TECHNOLOGY

Expense and Equipment/Inventory Purchases	\$	29 500 000
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AGRICULTURE AND RURAL DEVELOPMENT

Expense and Equipment/Inventory Purchases	\$	332 902 000
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CULTURE AND COMMUNITY SPIRIT

Expense and Equipment/Inventory Purchases	\$	14 350 000
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Capital Investment		1 650 000
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EDUCATION

Expense and Equipment/Inventory Purchases	\$	25 500 000
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EMPLOYMENT AND IMMIGRATION

Expense and Equipment/Inventory Purchases	\$	5 734 000
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HEALTH AND WELLNESS

Expense and Equipment/Inventory Purchases	\$	157 200 000
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HOUSING AND URBAN AFFAIRS

Expense and Equipment/Inventory Purchases	\$	49 650 000
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INFRASTRUCTURE		
Expense and		
Equipment/Inventory Purchases	\$	58 943 000
MUNICIPAL AFFAIRS		
Expense and		
Equipment/Inventory Purchases	\$	27 500 000
SERVICE ALBERTA		
Capital Investment	\$	36 500 000
SOLICITOR GENERAL AND		
PUBLIC SECURITY		
Expense and		
Equipment/Inventory Purchases	\$	2 394 000
Lottery Fund Payments		20 000 000
SUSTAINABLE RESOURCE		
DEVELOPMENT		
Expense and		
Equipment/Inventory Purchases	\$	134 373 000
TRANSPORTATION		
Expense and		
Equipment/Inventory Purchases	\$	<u>86 000 000</u>
Amount of Expense and		
Equipment/Inventory Purchases		
to be voted under section 1(1)	\$	<u>1 990 000</u>
Amount of Expense and		
Equipment/Inventory Purchases		
to be voted under section 1(2)	\$	<u>956 046 000</u>
Amount of Capital Investment		
to be voted under section 2	\$	<u>38 150 000</u>
Amount of Lottery Fund Payments		
to be voted under section 3	\$	<u>20 000 000</u>

Votes

Amounts to be transferred under section 4

GOVERNMENT

ABORIGINAL RELATIONS

Expense and
Equipment/Inventory Purchases
(transfer from the Expense and
Equipment/Inventory Purchases
vote of the Department of
Finance and Enterprise) \$ 1 300 000

ADVANCED EDUCATION AND
TECHNOLOGY

Expense and
Equipment/Inventory Purchases
(transfer from the Expense and
Equipment/Inventory Purchases
vote of the Department of
Finance and Enterprise) \$ 5 400 000

AGRICULTURE AND RURAL
DEVELOPMENT

Expense and
Equipment/Inventory Purchases
(transfer from the Expense and
Equipment/Inventory Purchases
vote of the Department of
Finance and Enterprise) \$ 4 000 000

HOUSING AND URBAN AFFAIRS

Expense and
Equipment/Inventory Purchases
(transfer from the Expense and
Equipment/Inventory Purchases
vote of the Department of Justice) \$ 2 300 000

SOLICITOR GENERAL AND
PUBLIC SECURITY

Expense and
Equipment/Inventory Purchases
(transfer from the Expense and
Equipment/Inventory Purchases
vote of the Department of Justice) \$ 4 141 000

SUSTAINABLE RESOURCE
DEVELOPMENT

Expense and
Equipment/Inventory Purchases
(transfer from the Expense
and Equipment/Inventory Purchases
vote of the Department of Finance
and Enterprise)

\$ 3 000 000

TOURISM, PARKS AND
RECREATION

Expense and
Equipment/Inventory Purchases
(transfer from the Expense and
Equipment/Inventory Purchases
vote of the Department of
Finance and Enterprise)

\$ 300 000

Amount of Expense and
Equipment/Inventory Purchases
to be voted under section 4

\$ 20 441 000

