

2009 Bill 21

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Second Session, 27th Legislature, 58 Elizabeth II

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THE LEGISLATIVE ASSEMBLY OF ALBERTA

# **BILL 21**

**APPROPRIATION (SUPPLEMENTARY  
SUPPLY) ACT, 2009**

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THE PRESIDENT OF THE TREASURY BOARD

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First Reading . . . . .

Second Reading . . . . .

Committee of the Whole . . . . .

Third Reading . . . . .

Royal Assent . . . . .

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## **BILL 21**

2009

### **APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2009**

*(Assented to , 2009)*

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 \$750 000 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 \$127 727 000 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.

**Transfers**

**2** The sum of \$7 400 000 in the expense and equipment/inventory purchases vote of the Department of Justice, is transferred to the expense and equipment/inventory purchases vote of the Department of Solicitor General and Public Security, as shown in the Schedule.

**Accountability**

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

**Schedule**

Votes

**LEGISLATIVE ASSEMBLY**

OFFICE OF THE AUDITOR GENERAL Expense and Equipment/Inventory Purchases	\$ 750 000
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**GOVERNMENT**

AGRICULTURE AND RURAL DEVELOPMENT Expense and Equipment/Inventory Purchases	\$ 70 000 000
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EMPLOYMENT AND IMMIGRATION Expense and Equipment/Inventory Purchases	\$ 49 727 000
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TRANSPORTATION Expense and Equipment/Inventory Purchases	\$ <u>8 000 000</u>
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: Amount of Expense and Equipment/Inventory Purchases to be voted under section 1(1)	\$ <u>750 000</u>
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: Amount of Expense and Equipment/Inventory Purchases to be voted under section 1(2)	\$ <u>127 727 000</u>
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Votes

Amount to be transferred under section 2

**GOVERNMENT**

SOLICITOR GENERAL AND  
PUBLIC SECURITY

Expense and

Equipment/Inventory Purchases

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

\$ 7 400 000

Amount of Expense and Equipment/Inventory  
Purchases to be voted under section 2

\$ 7 400 000



**RECORD OF DEBATE**

Stage	Date	Member	From	To
		<b>Questions and Comments</b>	<b>From</b>	<b>To</b>
Stage	Date	Member	From	To
		<b>Questions and Comments</b>	<b>From</b>	<b>To</b>
Stage	Date	Member	From	To
		<b>Questions and Comments</b>	<b>From</b>	<b>To</b>
Stage	Date	Member	From	To
		<b>Questions and Comments</b>	<b>From</b>	<b>To</b>