

2015 Bill 17

Third Session, 28th Legislature, 64 Elizabeth II

THE LEGISLATIVE ASSEMBLY OF ALBERTA

BILL 17

APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2015

THE PRESIDENT OF TREASURY BOARD
AND MINISTER OF FINANCE

First Reading

Second Reading

Committee of the Whole

Third Reading

Royal Assent

BILL 17

2015

APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2015

(Assented to , 2015)

MOST GRACIOUS SOVEREIGN:

Preamble

WHEREAS it appears by a Message from His Honour Donald S. Ethell, 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, 2015 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:

Legislative Assembly

1 From the General Revenue Fund, there may be paid and applied a sum of \$730 000 towards defraying the further charges and expenses of the Legislative Assembly for the fiscal year ending March 31, 2015, not otherwise provided for, as shown in the Schedule.

Operational

2 From the General Revenue Fund, there may be paid and applied a sum of \$459 250 000 towards defraying the further charges and expenses of the Public Service classed as operational for the fiscal year ending March 31, 2015, not otherwise provided for, as shown in the Schedule.

Capital

3 From the General Revenue Fund, there may be paid and applied a sum of \$704 609 000 towards defraying the further charges and expenses of the Public Service classed as capital for the fiscal year ending March 31, 2015, not otherwise provided for, as shown in the Schedule.

Financial Transactions

4 From the General Revenue Fund, there may be paid and applied a sum of \$63 133 000 towards defraying the further charges and expenses of the Public Service classed as financial transactions for the fiscal year ending March 31, 2015, not otherwise provided for, as shown in the Schedule.

Transfers

5 The sum of \$4 800 000 in the capital vote of the Department of Municipal Affairs is transferred to the capital vote of the Department of Seniors, as shown in the Schedule.

Accountability

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

Schedule

Votes

LEGISLATIVE ASSEMBLY

OFFICE OF THE CHILD AND
YOUTH ADVOCATE

Operational & Capital \$ 730 000

Operational and Capital amounts to be voted
under section 1

\$ 730 000

GOVERNMENT

ABORIGINAL RELATIONS

Capital \$ 8 600 000

EDUCATION

Capital \$ 215 704 000

ENERGY

Financial Transactions \$ 57 700 000

ENVIRONMENT AND SUSTAINABLE
RESOURCE DEVELOPMENT

Operational \$ 200 014 000

Capital 48 085 000

HEALTH

Operational \$ 157 000 000

HUMAN SERVICES

Operational \$ 46 872 000

Capital 500 000

INFRASTRUCTURE

Operational \$ 15 256 000

JUSTICE AND SOLICITOR

GENERAL

Operational \$ 16 739 000

MUNICIPAL AFFAIRS

Operational \$ 6 116 000

Capital 431 720 000

SERVICE ALBERTA	
Operational	\$ 5 400 000
Financial Transactions	5 433 000
TRANSPORTATION	
Operational	\$ <u>11 853 000</u>
Operational amounts to be voted under section 2	\$ <u>459 250 000</u>
Capital amounts to be voted under section 3	\$ <u><u>704 609 000</u></u>
Financial Transactions amounts to be voted under section 4	\$ <u><u>63 133 000</u></u>

Amounts to be transferred under section 5

GOVERNMENT

MUNICIPAL AFFAIRS	
(transfer from the capital vote of the Department of Municipal Affairs to the capital vote of the Department of Seniors)	
	\$ <u>4 800 000</u>
Amount to be transferred under section 5	\$ <u><u>4 800 000</u></u>

