

2025 Bill 43

First Session, 31st Legislature, 3 Charles III

THE LEGISLATIVE ASSEMBLY OF ALBERTA

BILL 43

APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2025

THE PRESIDENT OF TREASURY BOARD AND MINISTER OF FINANCE

First Reading

Second Reading

Committee of the Whole

Third Reading

Royal Assent

BILL 43

2025

APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2025

(Assented to , 2025)

MOST GRACIOUS SOVEREIGN:

Preamble

WHEREAS it appears by a Message from Her Honour Salma Lakhani, 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, 2025 and for other purposes relating thereto:

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

Expenses

1 From the General Revenue Fund, there may be paid and applied a sum of \$470 287 000 towards defraying the further charges and expenses of the Public Service classed as expense for the fiscal year ending March 31, 2025, 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 \$3 887 000 towards defraying the further charges and expenses of the Public Service classed as capital investment for the fiscal year ending March 31, 2025, not otherwise provided for, as shown in the Schedule.

Financial Transactions

3 From the General Revenue Fund, there may be paid and applied a sum of \$18 291 000 towards defraying the further charges and expenses of the Public Service classed as financial transactions for the fiscal year ending March 31, 2025, not otherwise provided for, as shown in the Schedule.

Transfers

4(1) The sum of \$137 502 000 in the expense vote of the Department of Health is transferred to the expense vote of the Department of Mental Health and Addiction.

(2) The sum of \$7 250 000 in the expense vote of the Department of Arts, Culture and Status of Women is transferred to the expense vote of the Department of Children and Family Services.

(3) The sum of \$1 363 000 in the expense vote of the Department of Arts, Culture and Status of Women is transferred to the expense vote of the Department of Indigenous Relations.

(4) The sum of \$2 100 000 in the expense vote of the Department of Arts, Culture and Status of Women is transferred to the expense vote of the Department of Justice.

Accountability

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

Schedule

Votes

GOVERNMENT

ARTS, CULTURE AND STATUS OF
WOMEN

Expense \$ 405 000

ENERGY AND MINERALS

Expense \$ 41 651 000

ENVIRONMENT AND PROTECTED
AREAS

Financial Transactions \$ 3 291 000

FORESTRY AND PARKS

Expense \$ 251 378 000

HEALTH

Expense \$ 26 200 000

IMMIGRATION AND
MULTICULTURALISM

Expense \$ 809 000

INDIGENOUS RELATIONS

Expense \$ 3 353 000

JOBS, ECONOMY AND TRADE

Expense \$ 91 631 000

Capital Investment 3 887 000

MUNICIPAL AFFAIRS

Expense \$ 9 381 000

PUBLIC SAFETY AND EMERGENCY
SERVICES

Expense \$ 45 479 000

TECHNOLOGY AND INNOVATION

Financial Transactions \$ 15 000 000

Expense amounts to be voted under section 1 \$ 470 287 000

Capital Investment amounts to be voted under
section 2 \$ 3 887 000

Financial Transactions amounts to be voted
under section 3 \$ 18 291 000

RECORD OF DEBATE

Stage	Date	Member	From	To
		Interventions	From	To
Stage	Date	Member	From	To
		Interventions	From	To
Stage	Date	Member	From	To
		Interventions	From	To
Stage	Date	Member	From	To
		Interventions	From	To
Stage	Date	Member	From	To
		Interventions	From	To