

2010 Bill 5

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Third Session, 27th Legislature, 59 Elizabeth II

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THE LEGISLATIVE ASSEMBLY OF ALBERTA

# **BILL 5**

**APPROPRIATION (SUPPLEMENTARY  
SUPPLY) ACT, 2010**

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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 5**

2010

### **APPROPRIATION (SUPPLEMENTARY SUPPLY) ACT, 2010**

*(Assented to , 2010)*

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, 2010 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 \$920 506 000 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, 2010, 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 \$4 731 000 towards defraying the further charges and expenses of the Public Service classed as capital investment for the fiscal year ending March 31, 2010, not otherwise provided for, as shown in the Schedule.

**Non-budgetary disbursements**

**3** From the General Revenue Fund, there may be paid and applied a sum of \$32 888 000 towards defraying the further charges and expenses of the Public Service classed as non-budgetary disbursements for the fiscal year ending March 31, 2010, not otherwise provided for, as shown in the Schedule.

**Accountability**

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

## Schedule

Votes

### GOVERNMENT

#### ADVANCED EDUCATION AND TECHNOLOGY

Expense and  
Equipment/Inventory Purchases \$ 178 666 000

Non-Budgetary Disbursements 30 000 000

#### CULTURE AND COMMUNITY SPIRIT

Non-Budgetary Disbursements \$ 2 888 000

#### EMPLOYMENT AND IMMIGRATION

Expense and  
Equipment/Inventory Purchases \$ 176 751 000

#### HEALTH AND WELLNESS

Expense and  
Equipment/Inventory Purchases \$ 243 191 000

#### HOUSING AND URBAN AFFAIRS

Expense and  
Equipment/Inventory Purchases \$ 73 632 000

#### MUNICIPAL AFFAIRS

Expense and  
Equipment/Inventory Purchases \$ 15 341 000

#### SUSTAINABLE RESOURCE DEVELOPMENT

Expense and  
Equipment/Inventory Purchases \$ 150 508 000

#### TOURISM, PARKS AND RECREATION

Expense and  
Equipment/Inventory Purchases \$ 8 590 000

Capital Investment 4 731 000

#### TRANSPORTATION

Expense and  
Equipment/Inventory Purchases \$ 73 827 000

; Amount of Expense and Equipment/Inventory Purchases to be voted under section 1	\$ <u>920 506 000</u>
; Amount of Capital Investment to be voted under section 2	\$ <u>4 731 000</u>
; Amount of Non-Budgetary Disbursements to be voted under section 3	\$ <u>32 888 000</u>



