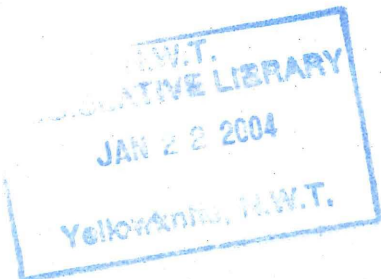


**LIST OF INTER-ACTIVITY TRANSFERS EXCEEDING \$250,000
FOR THE PERIOD APRIL 1, 2003 TO JANUARY 19, 2004
PURSUANT TO SECTION 32.1(2) OF THE FINANCIAL ADMINISTRATION ACT**



(thousands of dollars)

Department	Activity	Transfer To/(From)	Explanation
OPERATIONS EXPENDITURES			
Municipal and Community Affairs			
	A. Regional Operations	916	To allocate funding approved for community Main Street Paving projects, as follows:
	Community Financial Services	(916)	Tuktoyaktuk - \$441,000 Fort Resolution - \$175,000 Fort McPherson - \$170,000 Tulita - \$120,000 Fort Providence - \$10,000
	B. Regional Operations	2,500	To allocate funding approved for cost-shared water/sewer projects in tax-based communities, as follows:
	Community Financial Services	(2,500)	Yellowknife - \$924,000 Inuvik - \$642,000 Hay River - \$620,000 Norman Wells - \$141,000 Fort Simpson - \$125,000 Fort Smith - \$48,000



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(thousands of dollars)

Department	Activity	Transfer To/(From)	Explanation
Municipal and Community Affairs continued			
	C. Lands Administration	268	Funding transfers made in October, 2003 for the establishment of the Infrastructure Planning Section within the Lands Administration.
	Directorate	(104)	
	Emergency Services	(71)	
	School of Community Government	(93)	
Health & Social Services	D. Directorate	(325)	To transfer appropriations for funding received in 2003-2004 Supplementary Appropriation # 2 to provide the Dogrib Community Services Board with funding to meet its urgent working capital requirements to the end of the 2003-2004 fiscal year.
	Program Delivery Support	200	
	Supplementary Health	125	
	E. Health Services Programs	(1,984)	To allocate the Health Accord funding received in 2003-2004 Supplementary Appropriation # 2.
	Program Delivery Support	800	
	Community Health Programs	1,184	

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PURSUANT TO SECTION 32.1(2) OF THE FINANCIAL ADMINISTRATION ACT**

(thousands of dollars)

Department	Activity	Transfer To/(From)	Explanation
	F. Health Services Programs	(264)	Funding transfer made in July, 2003 for the integration of the Deninu and Lutsel K'e Health and Social Services Boards into the Yellowknife Health and Social Services Board.
	Community Health Programs	264	
Education, Culture and Employment	G. Advanced Education & Careers	405	To transfer surplus funds identified in the department's 2003-2004 Economizing Plan to fund the projected shortfall in the Student Financial Services Program.
	Education & Culture	(405)	
Resources Wildlife and Economic Development	H. Corporate Management	250	To transfer appropriations for funding received in 2003-2004 Supplementary Appropriation # 2, for the GNWT's contribution to the Aboriginal Pipeline Group's Work Plan for a northern pipeline, to the correct Activity.
	Resource Management & Economic Development	(250)	

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PURSUANT TO SECTION 32.1(2) OF THE FINANCIAL ADMINISTRATION ACT**

(thousands of dollars)

Department	Activity	Transfer To/(From)	Explanation
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CAPITAL INVESTMENT EXPENDITURES

There were no inter-activity transfers exceeding \$250,000 for the period April 1, 2003 to January 16, 2004.