

**LIST OF INTER-ACTIVITY TRANSFERS EXCEEDING \$250,000
FOR THE PERIOD APRIL 1, 2006 TO DECEMBER 31, 2006
PURSUANT TO SECTION 32.1(2) OF THE FINANCIAL ADMINISTRATION ACT**



(thousands of dollars)

Department	Activity	Transfer To/(From)	Explanation
OPERATIONS EXPENDITURES			
Human Resources	A. Client Services	(410)	Transfer \$410,000 from Headquarters Client Services to Regional Client Services to cover Medical Travel Expenditures.
	Regional Client Services	410	Transfer \$410,000 to Regional Client Services from from Headquarters Client Services to cover Medical Travel Expenditures.
Transporation	B. Corporate Services	(451)	Fuel funding approved in 2006/07 Supplementary Appropriation No. 1 distributed to other activities from Corporate Services.
	Airports	128	
	Highways	179	
	Ferries	144	



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CAPITAL INVESTMENT EXPENDITURES			
Environment and Natural Resources	A. Forest Management	(375)	Due to a shortfall, an alternative solution to the asphalt resurfacing was undertaken, funds were available for reallocation from the Norman Wells Air Tanker Base.
	Wildlife	375	
Education, Culture and Employment	B. Education & Culture	426	Transfer of funding from Advanced Education and Careers capital project to cover shortfalls in Education and Culture capital projects.
	Advanced Education & Careers	(426)	Transfer of funding to cover shortfalls in Education and Culture capital projects from Advanced Education and Careers capital project.