

10. Alphabetical List Of Entities' Financial Statements In Ministry 2004-05 Annual Reports

Entities Included in the Consolidated Government Reporting Entity

| <i>Ministry, Department, Fund or Agency</i> | <i>Ministry Annual Report</i> |
|--|---|
| Agriculture Financial Services Corporation ¹ | Agriculture, Food and Rural Development |
| Alberta Alcohol and Drug Abuse Commission | Health and Wellness |
| Alberta Capital Finance Authority | Finance |
| Alberta Energy and Utilities Board | Energy |
| Alberta Foundation for the Arts | Community Development |
| Alberta Gaming and Liquor Commission | Gaming |
| Alberta Government Telephones Commission | Finance |
| Alberta Heritage Foundation for Medical Research Endowment Fund | Finance |
| Alberta Heritage Savings Trust Fund | Finance |
| Alberta Heritage Scholarship Fund | Finance |
| Alberta Heritage Science and Engineering Research Endowment Fund | Finance |
| Alberta Historical Resources Foundation | Community Development |
| Alberta Insurance Council | Finance |
| Alberta Pensions Administration Corporation | Finance |
| Alberta Petroleum Marketing Commission | Energy |
| Alberta Research Council Inc. | Innovation and Science |
| Alberta Risk Management Fund | Finance |
| Alberta School Foundation Fund | Education |
| Alberta Science and Research Authority | Innovation and Science |
| Alberta Securities Commission | Finance |
| Alberta Social Housing Corporation | Seniors and Community Supports |
| Alberta Sport, Recreation, Parks and Wildlife Foundation | Community Development |
| Alberta Treasury Branches | Finance |
| ATB Investment Services Inc. | Finance |
| Child and Family Services Authorities: | Children's Services |
| Calgary and Area Child and Family Services Authority | |
| Central Alberta Child and Family Services Authority | |
| East Central Alberta Child and Family Services Authority | |
| Edmonton and Area Child and Family Services Authority | |
| North Central Alberta Child and Family Services Authority | |
| Northeast Alberta Child and Family Services Authority | |
| Northwest Alberta Child and Family Services Authority | |
| Southeast Alberta Child and Family Services Authority | |
| Southwest Alberta Child and Family Services Authority | |
| Metis Settlements Child and Family Services Authority | |
| Credit Union Deposit Guarantee Corporation | Finance |
| Crop Reinsurance Fund of Alberta ¹ | Agriculture, Food and Rural Development |
| Department of Agriculture, Food and Rural Development | Agriculture, Food and Rural Development |
| Department of Children's Services | Children's Services |
| Department of Community Development | Community Development |
| Department of Education | Education |
| Department of Energy | Energy |
| Department of Finance | Finance |
| Department of Gaming | Gaming |
| Department of Health and Wellness | Health and Wellness |

¹ The Crop Reinsurance Fund of Alberta was merged into the Agriculture Financial Services Corporation, effective April 1, 2003.

Entities Included in the Consolidated Government Reporting Entity

Ministry, Department, Fund or Agency

Department of Innovation and Science
 Department of Seniors and Community Supports
 Department of Solicitor General
 Department of Sustainable Resource Development
 Environmental Protection and Enhancement Fund
 Gainers Inc.
 Government House Foundation
 Historic Resources Fund
 Human Rights, Citizenship and Multiculturalism Education Fund
 iCORE Inc.
 Lottery Fund
 Ministry of Advanced Education²
 Ministry of Aboriginal Affairs and Northern Development²
 Ministry of Agriculture, Food and Rural Development
 Ministry of Children's Services
 Ministry of Community Development
 Ministry of Economic Development²
 Ministry of Education
 Ministry of Energy
 Ministry of Environment²
 Ministry of Finance
 Ministry of Executive Council²
 Ministry of Gaming
 Ministry of Government Services²
 Ministry of Health and Wellness
 Ministry of Human Resources and Employment²
 Ministry of Infrastructure and Transportation²
 Ministry of Innovation and Science
 Ministry of International and Intergovernmental Relations²
 Ministry of Justice²
 Ministry of Municipal Affairs²
 Ministry of Restructuring and Government Efficiency²
 Ministry of Seniors and Community Supports
 Ministry of Solicitor General
 Ministry of Sustainable Resource Development
 N.A. Properties (1994) Ltd.
 Natural Resources Conservation Board
 Persons with Developmental Disabilities Community Boards:
 Calgary Region Community Board
 Central Region Community Board
 Edmonton Region Community Board
 Northeast Region Community Board
 Northwest Region Community Board
 South Region Community Board
 Persons with Developmental Disabilities Provincial Board
 Provincial Judges and Masters in Chambers Reserve Fund
 Supplementary Retirement Plan Reserve Fund
 Victims of Crime Fund

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Innovation and Science
 Seniors and Community Supports
 Solicitor General
 Sustainable Resource Development
 Sustainable Resource Development
 Finance
 Community Development
 Community Development
 Community Development
 Innovation and Science
 Gaming
 Advanced Education
 Aboriginal Affairs and Northern Development
 Agriculture, Food and Rural Development
 Children's Services
 Community Development
 Economic Development
 Education
 Energy
 Environment
 Finance
 Executive Council
 Gaming
 Government Services
 Health and Wellness
 Human Resources and Employment
 Infrastructure and Transportation
 Innovation and Science
 International and Intergovernmental Relations
 Justice
 Municipal Affairs
 Restructuring and Government Efficiency
 Seniors and Community Supports
 Solicitor General
 Sustainable Resource Development
 Finance
 Sustainable Resource Development
 Seniors and Community Supports

 Seniors and Community Supports
 Finance
 Finance
 Solicitor General

² Ministry includes only the departments so separate department financial statements are not necessary.

Entities Included in the Consolidated Government Reporting Entity

Ministry, Department, Fund or Agency

Wild Rose Foundation

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Community Development

Entities Not Included in the Consolidated Government Reporting Entity

Fund or Agency

Alberta Cancer Board
Alberta Foundation for Health Research
Alberta Heritage Foundation for Medical Research
Alberta Heritage Foundation for Science and Engineering Research
Alberta Mental Health Board
Alberta Teachers' Retirement Fund Board
Improvement Districts' Trust Account
Local Authorities Pension Plan
Long-Term Disability Income Continuance Plan - Bargaining Unit
Long-Term Disability Income Continuance Plan - Management,
Opted Out and Excluded
Management Employees Pension Plan
Provincial Judges and Masters in Chambers Pension Plan
Provincial Judges and Masters in Chambers (Unregistered) Pension
Plan
Public Post Secondary Institutions
Public Service Management (Closed Membership) Pension Plan
Public Service Pension Plan
Regional Health Authorities
School Boards
Special Areas Trust Account
Special Forces Pension Plan
Supplementary Retirement Plan for Public Service Managers
Workers' Compensation Board

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Health and Wellness
Innovation and Science
Innovation and Science
Innovation and Science
Health and Wellness
Education
Municipal Affairs
Finance
Human Resources and Employment
Human Resources and Employment

Finance
Finance
Finance

Advanced Education
Finance
Finance
Health and Wellness
Education
Municipal Affairs
Finance
Finance
Human Resources and Employment