Alphabetical List of Government Entities' Financial Statements in Ministry 2002/2003 Annual Reports

ENTITIES INCLUDED IN THE CONSOLIDATED GOVERNMENT REPORTING ENTITY

Ministry, Department, Fund or Agency

Agriculture Financial Services Corporation Alberta Alcohol and Drug Abuse Commission Alberta Energy and Utilities Board Alberta Foundation for the Arts Alberta Gaming and Liquor Commission Alberta Government Telephones Commission, The Alberta Heritage Foundation for Medical Research Endowment Fund Alberta Heritage Savings Trust Fund Alberta Heritage Scholarship Fund Alberta Heritage Science and Engineering Research Endowment Fund Alberta Historical Resources Foundation, The Alberta Insurance Council Alberta Municipal Financing Corporation Alberta Pensions Administration Corporation Alberta Petroleum Marketing Commission Alberta Research Council Inc. Alberta Risk Management Fund Alberta School Foundation Fund Alberta Science and Research Authority Alberta Securities Commission Alberta Social Housing Corporation Alberta Sport, Recreation, Parks and Wildlife Foundation Alberta Treasury Branches ATB Investment Services Inc. Child and Family Services Authorities: Awasak Child and Family Services Authority Calgary Rocky View Child and Family Services Authority Child and Family Services Authority Region 13 Child and Family Services Authority Region 14 Diamond Willow Child and Family Services Authority Hearthstone Child and Family Services Authority Keystone Child and Family Services Authority Ma' Mowe Capital Region Child and Family Services Authority Metis Settlements Child and Family Services Authority Neegan Awas'sak Child and Family Services Authority Ribstone Child and Family Services Authority

Ministry Annual Report

Agriculture, Food and Rural Development Health and Wellness Energy Community Development Gaming Finance Revenue Revenue Revenue Revenue Community Development Finance Finance Finance Energy Innovation and Science Revenue Learning Innovation and Science Revenue Seniors Community Development Finance Finance Children's Services

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Ministry, Department, Fund or Agency

Sakaigun Asky Child and Family Services Authority Sakaw-Askiy Child and Family Services Authority Silver Birch Child and Family Services Authority Southeast Alberta Child and Family Services Authority Sun Country Child and Family Services Authority West Yellowhead Child and Family Services Authority Windsong Child and Family Services Authority Credit Union Deposit Guarantee Corporation Crop Reinsurance Fund of Alberta Department of Agriculture, Food and Rural Development Department of Children's Services Department of Community Development Department of Energy Department of Finance Department of Gaming Department of Health and Wellness Department of Innovation and Science Department of Learning Department of Revenue Department of Seniors Department of Solicitor General Department of Sustainable Resource Development Environmental Protection and Enhancement Fund Gainers Inc. Government House Foundation, The Historic Resources Fund Human Rights, Citizenship and Multiculturalism Education Fund iCORE Inc. Lottery Fund Ministry of Aboriginal Affairs and Northern Development¹ Ministry of Agriculture, Food and Rural Development Ministry of Children's Services Ministry of Community Development Ministry of Economic Development¹ Ministry of Energy Ministry of Environment¹ Ministry of Finance Ministry of Executive Council¹ Ministry of Gaming

Ministry Annual Report

Finance Agriculture, Food and Rural Development Agriculture, Food and Rural Development Children's Services Community Development Energy Finance Gaming Health and Wellness Innovation and Science Learning Revenue Seniors Solicitor General Sustainable Resource Development Sustainable Resource Development Finance Community Development Community Development Community Development Innovation and Science Gaming Aboriginal Affairs and Northern Development Agriculture, Food and Rural Development Children's Services Community Development Economic Development Energy Environment Finance **Executive** Council Gaming

¹Ministry includes only the department so separate department financial statements are not necessary.

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Ministry, Department, Fund or Agency

Ministry of Government Services1 Ministry of Health and Wellness Ministry of Human Resources and Employment¹ Ministry of Infrastructure¹ Ministry of Innovation and Science Ministry of International and Intergovernmental Relations¹ Ministry of Justice¹ Ministry of Learning Ministry of Municipal Affairs¹ Ministry of Revenue Ministry of Seniors Ministry of Solicitor General Ministry of Sustainable Resource Development Ministry of Transportation¹ N.A. Properties (1994) Ltd. Natural Resources Conservation Board Persons with Developmental Disabilities Boards: Calgary Region Community Board Central Region Community Board Edmonton Region Community Board Michener Centre Facility Board² Northeast Region Community Board Northwest Region Community Board Provincial Board South Region Community Board Provincial Judges and Masters in Chambers Reserve Fund Supplementary Retirement Plan Reserve Fund Victims of Crime Fund Wild Rose Foundation, The

Ministry Annual Report Government Services Health and Wellness Human Resources and Employment Infrastructure Innovation and Science International and Intergovernmental Relations Justice Learning Municipal Affairs Revenue Seniors Solicitor General Sustainable Resource Development Transportation Finance Sustainable Resource Development Community Development

Finance Finance Solicitor General Community Development

¹ Ministry includes only the department so separate department financial statements are not necessary.

² Dissolved July 23, 2002.

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ENTITIES NOT INCLUDED IN THE CONSOLIDATED GOVERNMENT REPORTING ENTITY

Fund or Agency	Ministry Annual Report
Alberta Cancer Board	Health and Wellness
Alberta Foundation for Health Research	Innovation and Science
Alberta Heritage Foundation for Medical Research	Innovation and Science
Alberta Heritage Foundation for Science and Engineering Research	Innovation and Science
Alberta Mental Health Board	Health and Wellness
Alberta Teachers' Retirement Fund Board	Learning
Improvement Districts' Trust Account	Municipal Affairs
Local Authorities Pension Plan	Finance
Long-Term Disability Income Continuance Plan — Bargaining Unit	Human Resources and Employment
Long-Term Disability Income Continuance Plan — Management, Opted Out and Excluded	Human Resources and Employment
Management Employees Pension Plan	Finance
Provincial Judges and Masters in Chambers Pension Plan	Finance
Public Post Secondary Institutions	Learning
Public Service Management (Closed Membership) Pension Plan	Finance
Public Service Pension Plan	Finance
Regional Health Authorities	Health and Wellness
School Boards	Learning
Special Areas Trust Account, The	Municipal Affairs
Special Forces Pension Plan	Finance
Supplementary Retirement Plan for Provincial Judges and Masters in Chambers	Finance
Supplementary Retirement Plan for Public Service Managers	Finance
Workers' Compensation Board	Human Resources and Employment

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