196 ESTIMATES, 04/05

Schedule F

FINANCING TRANSACTIONS REVENUE COLLECTED FOR, AND TRANSFERRED TO, OTHER ENTITIES 1

(for the Fiscal Year Ending March 31, 2005) (\$000)

Net Cash Source Receipts Disbursements (Requirement) **Ministry of Energy and Mines** Oil and Gas Commission Act 24,600 24,600 Ministry of Provincial Revenue British Columbia Transit Act (Motor Fuel Tax) 7,900 7,900 Build BC Act (Motor Fuel and Social Services Taxes) 425,300 425,300 Greater Vancouver Transportation Authority Act (Motor Fuel and Social Services Taxes) 260,000 260,000 Rural Area Property Taxes 195,000 195,000 Tobacco Tax Amendment Act 2,000 2,000 Tourism British Columbia (Hotel Room Tax) 24,500 24,500 Total 939,300 939,300

¹ The purpose of this table is to fully disclose the receipts and disbursements for financing transactions related to ministry programs, or administered by ministries and provide documentation for the Supply Act which authorizes government financial requirements. Further information on these financing transactions is included in the appropriate ministry section of the Estimates.