

Schedule M

ESTIMATED REVENUE BY SOURCE
(for the Fiscal Year Ending March 31, 2006)
(\$millions)

	Taxation	Natural Resources	Fees & Licences	Investment Earnings	Miscellaneous	Contribution from Federal Government	Contribution from Government Enterprises	Total
Consolidated Revenue Fund	14,800	4,359	2,151	39	219	4,959	1,777	28,304
Accounting adjustments.....							(215)	(215)
Contributions from Crown corporations							(1,777)	(1,777)
Bad debts.....	24	10	143		20			197
Expenses recovered from external entities	54	8	67	624	314	195	215	1,477
	14,878	4,377	2,361	663	553	5,154	—	27,986
BC Transportation Financing Authority.....	440				191			631
British Columbia Buildings Corporation.....					412			412
Other Crown corporations and agencies.....	127	29	90	18	812	109		1,185
	567	29	90	18	1,415	109	—	2,228
Grants to agencies and other internal transfers					(1,071)			(1,071)
Accounting adjustments.....					(6)			(6)
Taxpayer-Supported Crown Corporations	567	29	90	18	338	109	—	1,151
School Districts.....			131	14	4,633	74		4,852
Universities.....			555	90	1,558	267		2,470
Colleges, University Colleges, & Institutes.....			349	5	902	2		1,258
Health Authorities.....			154	27	7,786	6		7,973
Hospital Societies.....			25	1	607	11		644
Children and Family Development governance authorities.....					387			387
	—	—	1,214	137	15,873	360	—	17,584
Grants to agencies and other internal transfers					(14,544)			(14,544)
Accounting adjustments.....					25			25
SUCH sector and regional authorities	—	—	1,214	137	1,354	360	—	3,065
BC Hydro.....							329	329
BC Liquor Distribution.....							779	779
BC Lottery Corporation.....							892	892
BC Rail.....							39	39
Insurance Corporation of British Columbia.....							224	224
Other Self-supported Crown Corporations.....							11	11
	—	—	—	—	—	—	2,274	2,274
Accounting adjustments.....								—
Net earnings of Self-Supported Crown Corporations	—	—	—	—	—	—	2,274	2,274
Total Revenue by Source	15,445	4,406	3,665	818	2,245	5,623	2,274	34,476

The Estimated Revenue by Source schedule is presented for information purposes. The schedule provides further revenue detail of the government reporting entity. Adjustments are required to make Crown corporation, SUCH sector and regional authority accounting policies consistent with government accounting policies, to eliminate Crown corporation, SUCH sector and regional authority revenue received from the province, to eliminate dividends from self-supported Crown corporations to avoid double counting, and to gross up revenue for recoveries received from external sources. Figures have been rounded to the nearest million.