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HOSPITAL STATISTICS

Volume IV - Balance Sheets

LA STATISTIQUE DES HÔPITAUX

Volume IV - Bilans hospitaliers

1959

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DOMINION BUREAU OF STATISTICS

Health and Welfare Division

Institutions Section

BUREAU FÉDÉRAL DE LA STATISTIQUE

Division de la santé et du bien-être

Section des institutions

DOMINION BUREAU OF STATISTICS — BUREAU FÉDÉRAL DE LA STATISTIQUE

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PREFACE

The Dominion Bureau of Statistics has published statistics on hospital accommodation, services, personnel and finances in a series of annual reports since 1932. Up to and including the year 1952 each annual report consisted of a single volume. From 1953 to 1958 inclusive the more extensive range of data produced required that the annual report be published in two volumes.

With the introduction of new reporting forms in 1959 to accommodate in one return the information requirements of the provinces and the Department of National Health and Welfare, associated with the introduction of the federal-provincial hospital insurance program, further expansion of the annual report has become necessary. The present publication accordingly represents one volume of a set of seven which make up the Annual Report of Hospitals for the year 1959 and each subsequent year. The titles of these volumes, which appear on the cover of the Annual Report as sub-titles, are as follows:

Volume I—Hospital Beds	
Volume II—Hospital Services	
Volume III—Hospital Personnel	
Volume IV—Hospital Balance Sheet Statistics	
Volume V—Hospital Revenues	
Volume VI—Hospital Expenditures	
Volume VII—Summary of Hospital Statistics	

PRÉFACE

Le Bureau fédéral de la statistique publie depuis 1932 une série statistique de rapports annuels touchant le logement, les services, le personnel et les finances des hôpitaux. Jusqu'à 1952, inclusivement, chaque Rapport annuel formait un volume, mais de 1953 à 1958, inclusivement, une plus grande quantité de données en ont exigé deux.

Depuis l'introduction de nouvelles formules de déclaration, en 1959, pour grouper dans une seule formule tous les renseignements exigés par les provinces et le ministère de la Santé nationale et du Bien-être social et vu l'introduction du régime fédéral-provincial d'assurance-hospitalisation, il a fallu élargir encore les cadres du Rapport annuel. En conséquence, la présente publication n'est que le premier volume d'une série de sept, série qui constitue le Rapport annuel sur les hôpitaux pour 1959 et les années à suivre. Voici les titres de chacun des volumes qui paraissent sur la couverture du Rapport annuel comme sous-titres:

	Catalogue number
— Lits hospitaliers	83-210
— Services hospitaliers	83-211
— Personnel hospitalier	83-212
— Statistique des bilans hospitaliers	83-213
— Recettes hospitalières	83-214
— Dépenses hospitalières	83-215
— Résumé de la statistique hospitalière	83-216

The Dominion Bureau of Statistics acknowledges with gratitude the co-operation of hospitals, provincial hospital authorities, the Department of National Health and Welfare, hospital associations, and individuals who have contributed to the publication of the Annual Report.

The Report is prepared in the Institutions Section of the Health and Welfare Division of the Dominion Bureau of Statistics. Comments on the contents or inquiries about additional information should be directed to the Institutions Section.

WALTER E. DUFFETT,
Dominion Statistician.

Le Bureau fédéral de la statistique remercie les hôpitaux, les autorités hospitalières provinciales, le ministère de la Santé nationale et du Bien-être social, les associations hospitalières et les particuliers dont la collaboration a permis la publication du Rapport annuel.

C'est la Section des institutions (Division de la santé et du bien-être) du Bureau fédéral de la statistique qui rédige ce rapport. Tout commentaire ou toute demande de renseignements additionnels doivent donc être adressés à cette Section.

WALTER E. DUFFETT,
Statisticien du Dominion.

CONTENTS

	Page
PART I – TEXT AND CHARTS	
Public Hospitals reporting	9
Fund Accounting	10
Revenue Fund	10
Plant Fund	13
Endowment Fund	17
 PART II – TABLES	
1. Summary of Financial Statistics of Public Hospitals	20
2. Assets, Liabilities and Balances per Bed in Public Hospitals, December 31, 1959	21
3. Percentage Distribution of Assets and Liabilities of Revenue Funds in Public Hospitals, 1958 and 1959	21
4. Revenue Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)	22
5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)	32
6. Analysis of Plant Assets and Accumulated Depreciation, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)....	48
7. Plant Fund – Amount Provided and Amount Expended during Year for Buildings, Equipment and for Debt Retirement, Principal Components, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)	52
8. Government Grants Provided during Year for Buildings and Equipment, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)	56
9. Amount, other than Government Grants, provided during Year for Buildings and Equipment, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)	58
10. Percentage Distribution by Source of Provisions during Year for Buildings and Equipment, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)	62
11. Percentage Distribution by Source of Debt Retirement, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) ..	63
12. Endowment Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)	64

SOMMAIRE

	Page
PARTIE I – TEXTE ET GRAPHIQUES	
Hôpitaux publics faisant rapport	9
Comptabilité par fonds	10
Fonds de revenu	10
Fonds des installations	13
Fonds de dotations	17
 PARTIE II – TABLEAUX	
1. Résumé de la statistique financière des hôpitaux publics	20
2. Actif, passif et solde, par lit dans les hôpitaux publics, 31 décembre 1959	21
3. Répartition procentuelle d'actif et de passif des fonds de revenu dans les hôpitaux publics en 1958 et 1959	21
4. Bilan du fonds de revenu, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	22
5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	32
6. Analyse de l'actif de l'installation matérielle et la dépréciation accumulée, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	48
7. Fonds de l'installation matérielle – Montant obtenu et montant dépensé durant l'année pour les bâtiments et le matériel et remboursement de la dette, postes principaux, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	52
8. Subventions gouvernementales obtenues durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	56
9. Montant, autres que les subventions gouvernementales, obtenu durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	58
10. Répartition procentuelle par source des subventions obtenues durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	62
11. Répartition procentuelle par source pour le remboursement de la dette, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	63
12. Bilan du fonds de dotation, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)	64

PART I — TEXT AND CHARTS

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PARTIE I — TEXTE ET GRAPHIQUES

HOSPITAL STATISTICS

VOLUME IV – BALANCE SHEETS

This publication contains data tabulated from the Annual Return of Hospitals, Part II, recorded by individual hospitals for the year 1959. It is expected that difficulties may be encountered in comparing data presented with information of previous years. It should, however, be kept in mind, that with the advent of the federal-provincial hospital insurance program changes in administration and accounting procedures were necessary. Not all of these changes were accomplished at the same time mainly due to differing dates of provincial participation in the program. Therefore the 1959 report can be looked upon as covering a transitional phase for the majority of Canadian hospitals breaking historical continuity of the data in some instances.

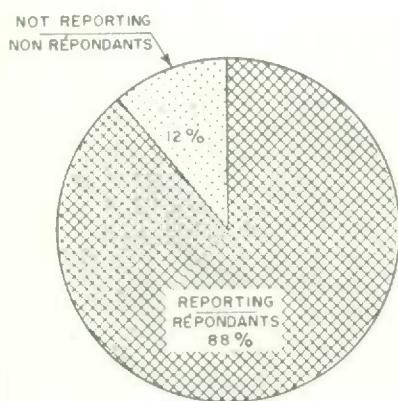
PUBLIC HOSPITALS REPORTING

Of the total 963 public hospitals in Canada balance sheets were submitted by 852 hospitals. Even so, it cannot be assumed that total dollar amounts listed in each table, column, or cell apply to the same number of hospitals throughout, since some hospitals were unable to give detailed breakdowns, others were unable to reply to queries in time to have their adjustments included in the calculations, but the greatest possible care was exercised to limit exclusions or changes to uphold the reliability of data.

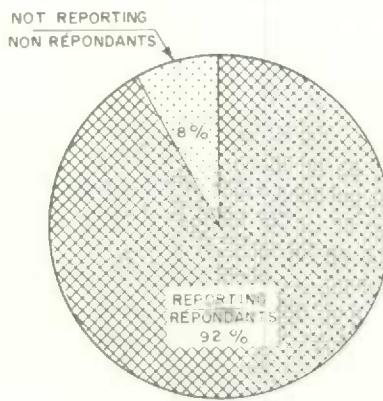
CHART - I

GRAPHIQUE - I

PERCENTAGE OF PUBLIC HOSPITALS REPORTING, 1959 POURCENTAGE DES HÔPITAUX PUBLICS RÉPONDANTS, 1959



PUBLIC HOSPITALS
HÔPITAUX PUBLICS



GENERAL HOSPITALS
HÔPITAUX GÉNÉRAUX



SPECIAL HOSPITALS
HÔPITAUX SPÉCIAUX

STATISTIQUE HOSPITALIÈRE

VOLUME IV – BILANS

La présente publication renferme les données établies d'après les rapports annuels des hôpitaux, partie II, soumis par chaque hôpital pour l'année 1959. Il surviendra vraisemblablement des difficultés dans la comparaison des données présentées avec les renseignements des années précédentes. Il ne faut cependant pas oublier que la mise en vigueur du régime fédéral-provincial d'assurance-hospitalisation a nécessité des changements dans l'administration et la comptabilité. Ces changements n'ont pas tous été effectués en même temps, car les provinces n'ont pas adopté le régime aux mêmes dates. Le rapport de 1959 peut donc être considéré comme une étape de transition pour la majorité des hôpitaux du Canada; la continuité chronologique est même interrompue en certains cas.

HÔPITAUX PUBLICS FAISANT RAPPORT

Sur les 963 hôpitaux publics du Canada, 852 ont présenté des bilans. Même là, il ne faut pas croire que les montants totaux indiqués dans chaque tableau, colonne ou case s'appliquent partout au même nombre d'hôpitaux, car certains hôpitaux n'ont pu donner de répartition détaillée, d'autres n'ont pu répondre aux demandes d'éclaircissement assez tôt pour que leurs rectifications puissent être incluses dans les calculs. Mais on a veillé particulièrement à limiter les exclusions ou changements afin de maintenir la sûreté des données.

FUND ACCOUNTING

To assist hospitals in their record keeping, the Canadian Hospital Association produced, in 1952, the *Canadian Hospital Accounting Manual*, recommending a uniform system of accounting. To overcome or isolate still existing provincial differences a revision of the manual was prepared for 1959 and made available to hospitals in Canada. The system makes provision for three separate funds—Revenue Fund; Plant Fund; and Endowment, Bequest and Trust Fund. Relatively few hospitals have actually set up an Endowment Fund, but virtually all make use of separate Revenue and Plant Funds. The purpose of the Revenue Fund is to record assets and liabilities relating to the day-to-day operation of the institution, while the Plant Fund's function is to control the physical assets required to provide care and treatment services and the liabilities incurred in procuring the physical plant.

Combined assets of Canadian Public Hospitals submitting balance sheets for the calendar year 1959 reached an aggregate of 1,214 million dollars. Although this is 74 million dollars more than the previous year, the number of hospitals reporting increased by 55 at the same time. The surplus on the books of these hospitals at December 1959 was 760 million dollars or 62.6% of total assets, as compared with 57.3% in 1958 and 59.6% in 1957.

Separate funds show a wide distinction as far as balance is concerned. Thus in 1959 the assets of the Revenue Funds were balanced to less than $\frac{1}{4}\%$ by surplus, while the assets of the Plant and Endowment Funds were covered by capital and/or surplus to the extent of 69% and 95% respectively.

Based on an average bed capacity for each hospital type and size, the estimated Revenue Fund Balance ranged from plus 14 hundred to minus 13 hundred dollars per bed, showing general hospitals with up to 99 beds and from 300 to 499 beds together with chronic and convalescent hospitals on the positive side, and general hospitals with 100-299 and 500 or more beds on the negative side. The Plant Capital per hospital bed is estimated to be between 4 thousand and 17 thousand dollars with an average of 9 thousand dollars for all public hospitals.

REVENUE FUND

Assets

In comparison with 1958, assets reported for general hospitals in 1959 decreased from \$120,322,768 for 743 hospitals to \$119,409,045 for 748 hospitals. At the same time assets reported for special hospitals increased from \$5,974,666 for 54 hospitals to \$10,643,700 for 68 hospitals during the same period.

COMPTABILITÉ PAR FONDS

En vue d'aider les hôpitaux dans leur comptabilité, l'Association des hôpitaux du Canada a publié, en 1952, le *Manuel de comptabilité des hôpitaux du Canada*, qui proposait un système uniforme de comptabilité. En vue d'éliminer ou d'isoler les différences provinciales qui persistaient, on a refondu le Manuel en 1959 et on l'a mis à la disposition des hôpitaux du Canada. Le système préconise trois fonds distincts: le Fonds de revenu, le Fonds des installations, et le Fonds de dotation, legs et fiducie. Relativement peu d'hôpitaux ont effectivement établi un Fonds de dotation, mais presque tous utilisent des Fonds distincts de revenu et des installations. Le Fonds de revenu a pour but d'établir l'actif et le passif des opérations journalières de l'institution et le Fonds des installations vise à établir l'actif des installations requises pour assurer les services de soins et de traitement, et la dette contractée en vue d'obtenir ces installations matérielles.

L'actif global des hôpitaux publics du Canada qui ont présenté des bilans pour l'année civile 1959 a atteint 1,214 millions de dollars. Cette somme dépasse de 74 millions celle de l'année précédente; par ailleurs, le nombre d'hôpitaux faisant rapport a augmenté de 55. Le surplus comptable de ces hôpitaux en décembre 1959 était de 760 millions de dollars, soit 62.6 p. 100 de l'actif total, au regard de 57.3 p. 100 en 1958 et de 59.6 p. 100 en 1957.

Les fonds distincts révèlent un grand écart relativement au solde. Ainsi, en 1959, l'actif du Fonds de revenu se soldait par un surplus de moins de 0.25 p. 100, tandis que l'actif du Fonds des installations et du Fonds de dotation se soldait, respectivement, par un capital et (ou) un surplus de 69 et 95 p. 100.

Fondé sur la capacité moyenne en lits de chaque catégorie d'hôpitaux selon le genre et l'importance, le solde évalué du Fonds de revenu s'est échelonné de plus \$1,400 à moins \$1,300 par lit; les hôpitaux généraux jusqu'à 99 lits et de 300 à 499 lits ainsi que les hôpitaux pour affections chroniques et pour convalescents ont eu un surplus, tandis que les hôpitaux généraux de 100 à 299 lits et de 500 lits ou plus ont eu un déficit. L'estimation des installations par lit hospitalier se situe entre \$4,000 et \$17,000, soit une moyenne de \$9,000 pour tous les hôpitaux publics.

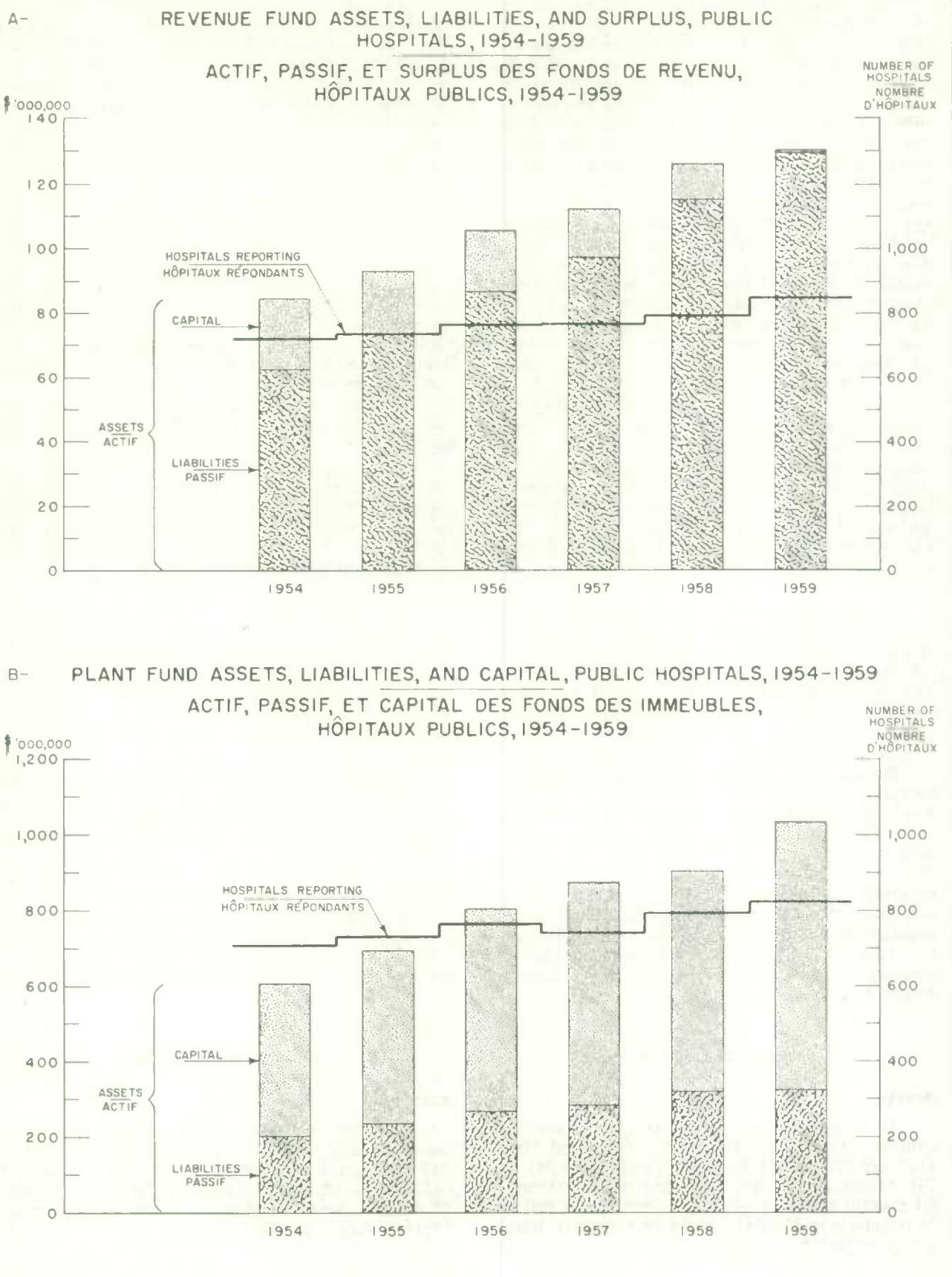
FONDS DE REVENU

Actif

Au regard de 1958, l'actif déclaré par les hôpitaux généraux en 1959 a baissé de \$120,322,768 pour 743 hôpitaux à \$119,409,045 pour 748 hôpitaux. Par contre, l'actif des hôpitaux spéciaux a monté de \$5,974,666 pour 54 hôpitaux à \$10,643,700 pour 68 hôpitaux durant la même période.

CHART-2

GRAPHIQUE-2



Assets per average general hospital bed ranged from \$1,112 in the 50-99 bed group to \$2,002 in the 300-499 bed group. The cash on hand and in bank on December 31st amounted to a little over 10% of all assets in 1958 as well as 1959. Temporary investments were 1½% higher on December 31, 1959, than the previous year, i.e., 6.94% of total assets in 1959 against 5.43% in 1958.

Accounts Receivable made up about 50% of total assets in both years.

Accounts Receivable from Provincial Plan amounted to 21% of total assets in general hospitals in 1959 as compared with 6% in 1958; for special hospitals the increase was from 1% to 15% at comparable dates. These changes were partly offset by Accounts Receivable from Services to Patients which decreased from 36% to 26% in general hospitals and from 21% to 13% in special hospitals respectively.

Inventories of operating supplies accounted for 15.89% of total assets for public hospitals, 16.40% for general and 10.25% for special hospitals. This compares with 14.93%, 14.91% and 15.34% for the respective categories in 1958.

The average value of inventories of supplies per bed amounted to \$245 in general hospitals, ranging from \$321 per bed in Newfoundland to \$200 in Prince Edward Island and Nova Scotia.

The value of inventories of supplies on hand as at December 31, 1959, was \$20,671,512 for all public hospitals. This represented almost ¼th of annual expenses reported under "other supplies and expenses" or about ⅓th of total annual departmental expenses, excluding salaries.

Liabilities

On the liability side, changes in the percentage distribution of the items "due to" and "due from other funds" indicate an increase in borrowing by the Revenue Fund from other funds as far as general hospitals are concerned. The reverse situation was recorded for special hospitals showing higher obligations from other funds to the Revenue Fund. However, these changes merely demonstrate greater flexibility in money matters through the use of convenient sources.

The amounts reported under "advances and overpayment from plans" accounted for 8% of total liabilities in general hospitals and 4% in special hospitals in 1959. Bank overdrafts dropped from 29% to 21% in general hospitals and from 25% to 11% in special hospitals from 1958 to 1959, influenced in part by Provincial Plan advances.

L'actif moyen par lit d'hôpital général variait de \$1,112 pour le groupe de 50-99 lits à \$2,002 pour le groupe de 300-499 lits. L'argent en caisse et en banque le 31 décembre représentait un peu plus de 10 p.100 de l'actif en 1958 et en 1959. Les placements temporaires dépassaient de 1.5 p.100 le 31 décembre 1959 ceux d'un an plus tôt et représentaient 6.94 p.100 de l'actif total en 1959 contre 5.43 p.100 en 1958.

Les comptes à recevoir ont constitué environ 50 p.100 de l'actif total les deux années.

Les comptes à recevoir du régime provincial ont atteint 21 p.100 de l'actif total des hôpitaux généraux en 1959, contre 6 p.100 en 1958; dans le cas des hôpitaux spéciaux, cette part a monté de 1 à 15 p.100. Ces changements ont été partiellement annulés par les comptes à recevoir des services aux malades, dont la part a baissé de 36 à 26 p.100 dans les hôpitaux généraux et de 21 à 13 p.100 dans les hôpitaux spéciaux.

Les stocks de fournitures de fonctionnement représentaient 15.89 p.100 de l'actif des hôpitaux publics, 16.40 p.100 dans les hôpitaux généraux et 10.25 p.100 dans les hôpitaux spéciaux. Les pourcentages respectifs étaient de 14.93, 14.91 et 15.34 en 1958.

La valeur moyenne des stocks de fournitures par lit a atteint \$245 dans les hôpitaux généraux et allait de \$321 par lit à Terre-Neuve à \$200 en Île-du-Prince-Édouard et en Nouvelle-Écosse.

La valeur des stocks des fournitures le 31 décembre 1959 était de \$20,671,512 pour tous les hôpitaux publics. Ce montant représentait presque le septième des dépenses annuelles déclarées dans "autres fournitures et dépenses" ou environ un neuvième de toutes les dépenses annuelles des départements, traitements exclus.

Passif

Quant au passif, les variations de la répartition procentuelle des postes "dû à" et "dû par d'autres fonds" indiquent une augmentation des emprunts du Fonds de revenu sur les autres fonds, du moins en ce qui concerne les hôpitaux généraux. Il en va tout autrement dans les hôpitaux spéciaux dont les autres fonds doivent davantage au Fonds de revenu. Toutefois, ces changements ne font que démontrer une plus grande souplesse en matière d'argent grâce à l'utilisation de sources appropriées.

Les sommes déclarées à "avances et plus-payés du régime" représentaient 8 p.100 du passif total des hôpitaux généraux et 4 p.100 de celui des hôpitaux spéciaux en 1959. Les découvertes en banque ont baissé de 29 à 21 p.100 dans les hôpitaux généraux et de 25 à 11 p.100 dans les hôpitaux spéciaux de 1958 à 1959, partiellement par suite des avances du Régime Provincial.

PLANT FUND

Total assets reported in plant funds of 852 public hospitals amounted to 1,031 million dollars as compared to 963 million dollars reported by 796 hospitals the previous year.

The overall ratio between total assets and total liabilities was 3.2 to 1 in 1959 ranging from 1.4 to 1 in Alberta to 11.3 to 1 in British Columbia.

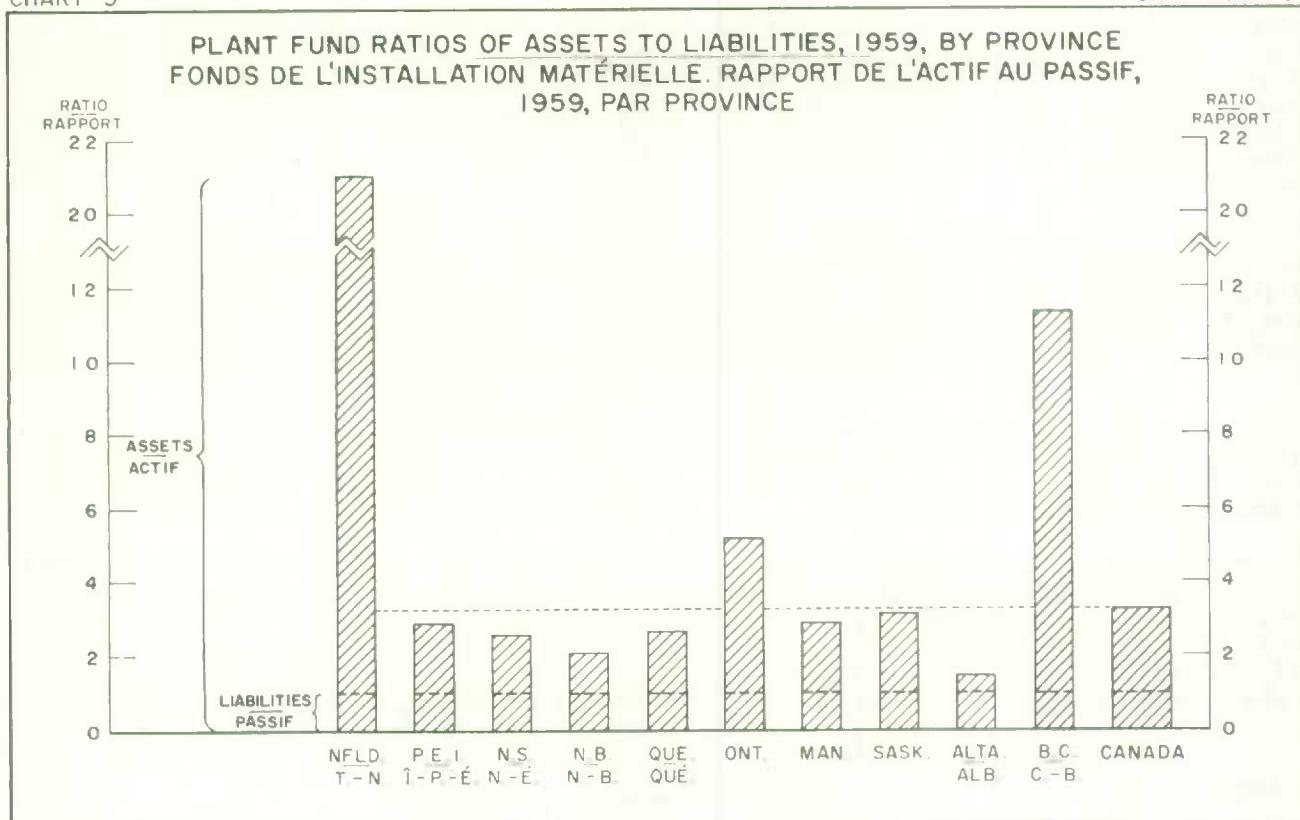
FONDS DES INSTALLATIONS

L'actif total du Fonds des installations de 852 hôpitaux publics a atteint 1,031 millions de dollars, contre 963 millions pour 796 hôpitaux l'année précédente.

Le rapport global de l'actif au passif a été de 3.2 à 1 en 1959 et variait de 1.4 à 1 en Alberta à 11.3 à Colombie-Britannique.

CHART - 3

GRAPHIQUE - 3



The ratio of capital to debt not including "due to other funds" was 2.3 to 1 for all public hospitals; 2.3 to 1 for general hospitals ranging from 1.1 to 1 for hospitals with 1,000 or more beds to 3.8 to 1 for hospitals of the 300-499 bed group; and 3.6 to 1 for special hospitals, 2.5 to 1 for chronic, 7.5 to 1 for convalescent, 4.6 to 1 for maternity, and 13.6 to 1 for other hospitals.

Le rapport du capital à la dette (à l'exclusion du poste "dû à d'autres fonds") a été de 2.3 à 1 pour les hôpitaux publics, de 2.3 à 1 pour les hôpitaux généraux (1.1 à 1 pour les hôpitaux de 1,000 lits ou plus jusqu'à 3.8 à 1 pour les hôpitaux de 300-499 lits); et de 3.6 à 1 pour les hôpitaux spéciaux, de 2.5 à 1 pour les hôpitaux pour maladies chroniques, de 7.5 à 1 pour les hôpitaux pour convalescents, de 4.6 à 1 pour les hôpitaux de maternité et de 13.6 à 1 pour les autres hôpitaux.

CHART - 4

GRAPHIQUE - 4

PLANT FUND RATIOS OF CAPITAL TO DEBTS 1959, BY TYPE AND SIZE OF HOSPITAL
 FONDS DE L'INSTALLATION MATÉRIELLE. RAPPORT DU CAPITAL AUX DETTES,
 SUIVANT L'AFFECTION ET LA TAILLE DE L'HÔPITAL

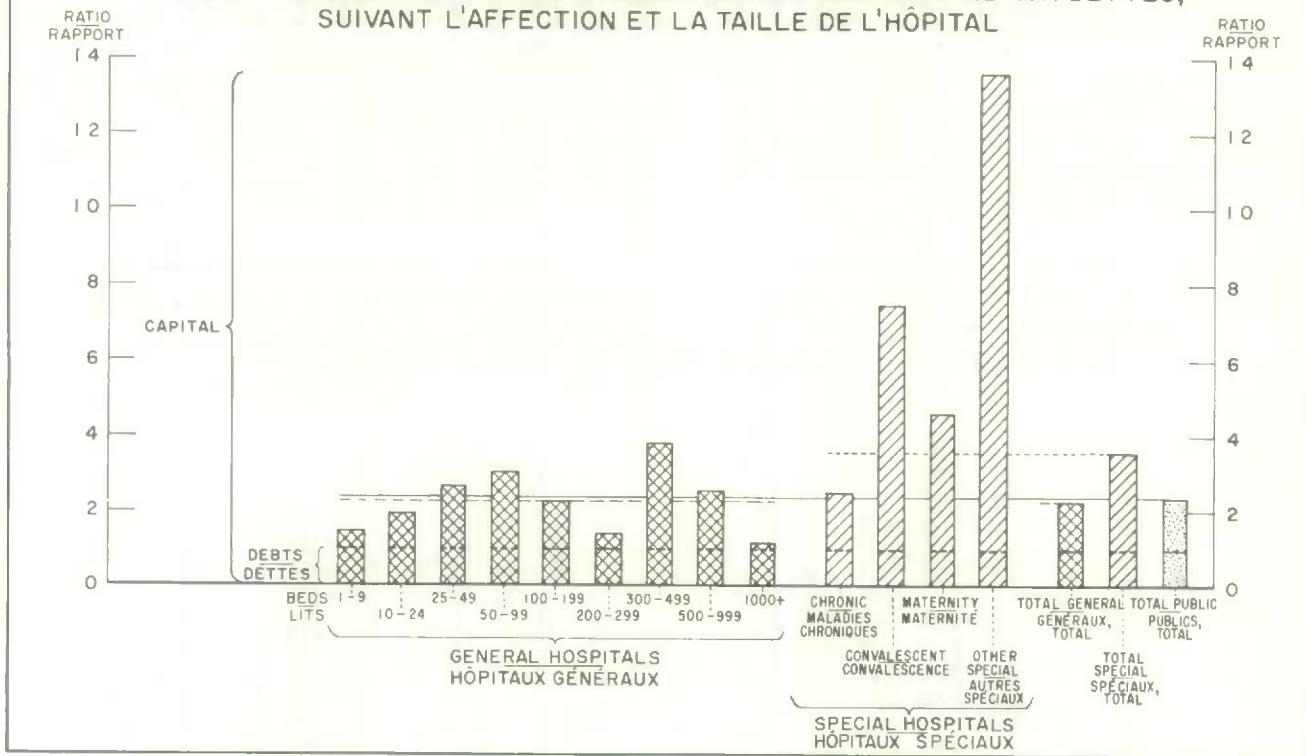
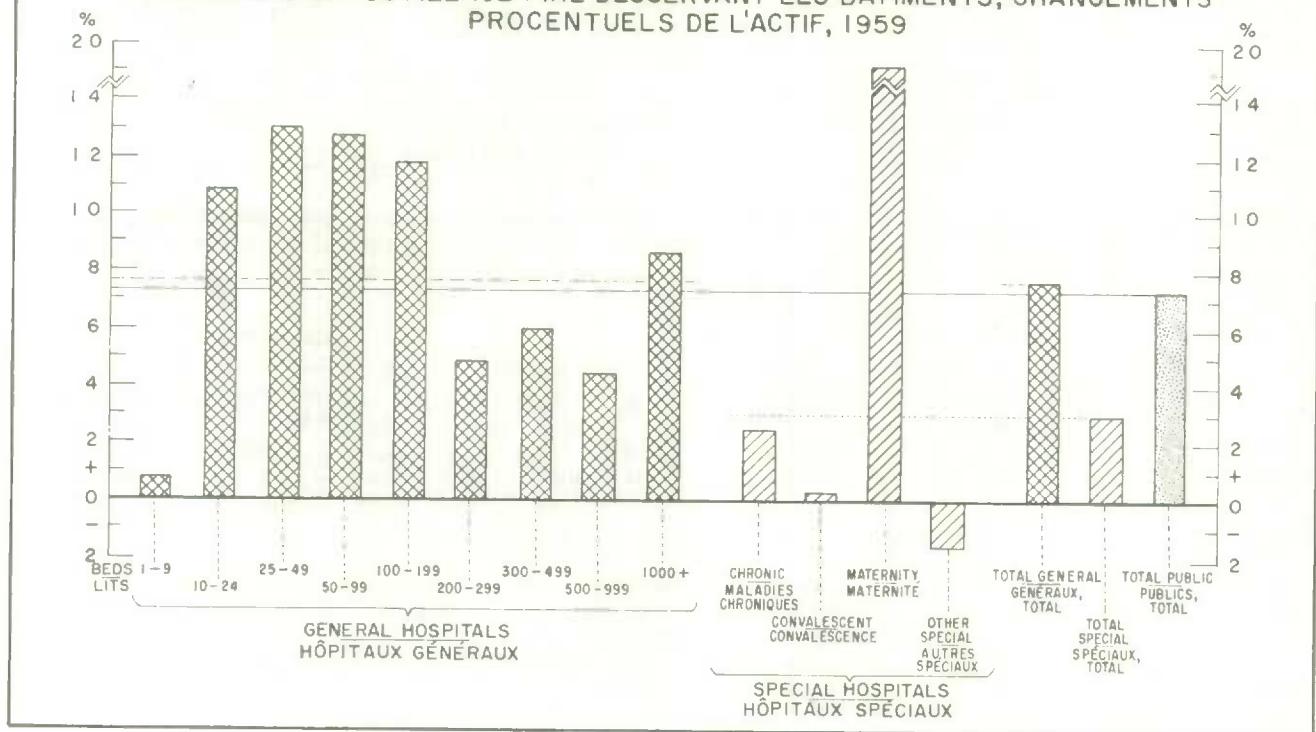


CHART - 5

GRAPHIQUE - 5

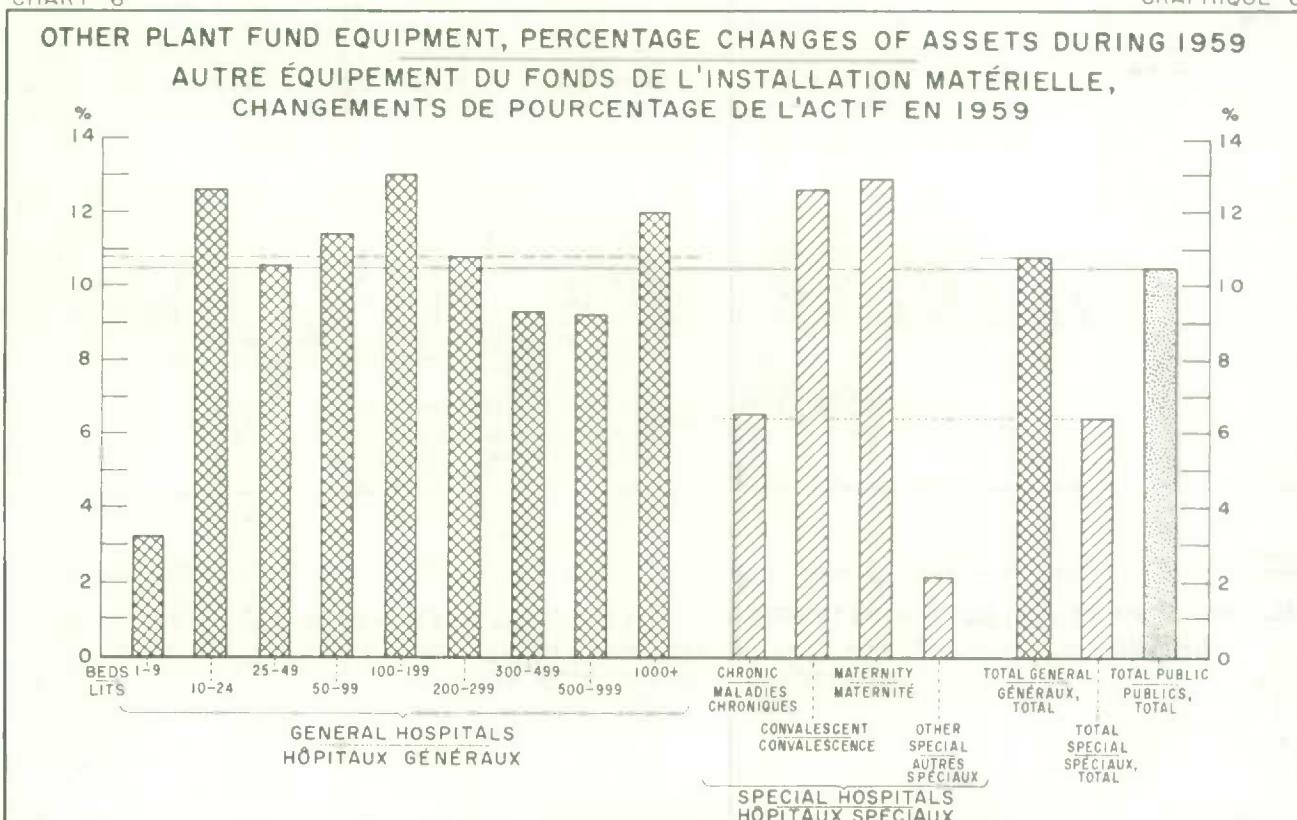
BUILDINGS AND BUILDING SERVICES EQUIPMENT, PERCENTAGE CHANGES OF ASSETS DURING 1959
 BÂTIMENTS ET OUTILLAGE FIXE DESSERVANT LES BÂTIMENTS, CHANGEMENTS
 PROCENTUELS DE L'ACTIF, 1959



The value of buildings and building services equipment increased by 7.3% during the year to a total of 874 million dollars. With respect to type and size of hospitals this includes increases as high as 19.1% for maternity hospitals and one decrease, mainly due to relatively large asset retirements in B.C., of 1.6% for "other hospitals".

"Other equipment" assets, amounting to 176 million dollars show an average increase of 10.5% ranging from 13% for the 100-199 bed group to 3.2% for the 1-9 bed group and 2.1% for the category "other" special hospitals.

CHART - 6



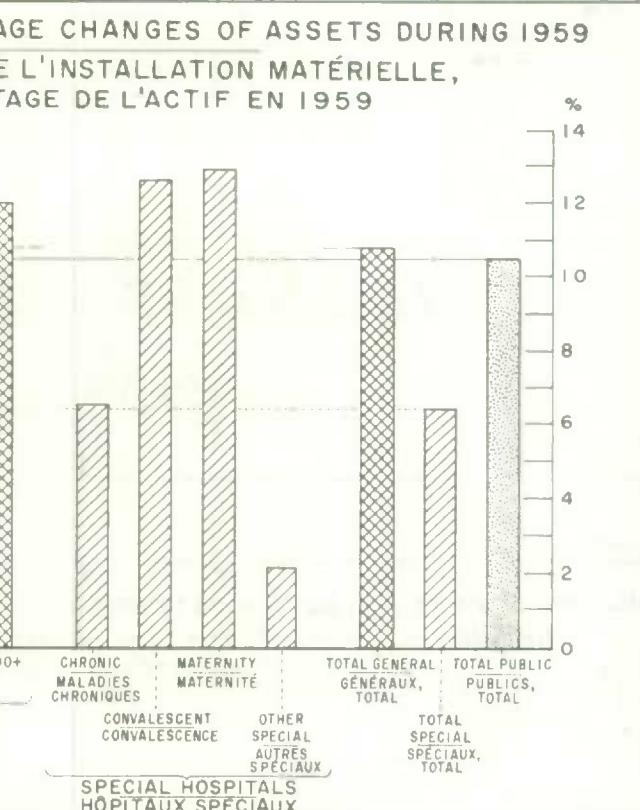
With regard to individual provinces, percentage increases of plant assets at the end of the year over the status at the beginning of the year were the following:

Total public hospitals	Building and building service equipment	All other equipment
Canada	7.3%	10.5%
Newfoundland	10.4	40.6
Prince Edward Island	1.1	5.1
Nova Scotia	1.7	8.7
New Brunswick	4.5	25.1
Quebec	4.6	9.2
Ontario	8.2	10.2
Manitoba	2.7	6.2
Saskatchewan	5.6	7.0
Alberta	10.3	12.4
British Columbia	18.6	12.2

La valeur des bâtiments et de l'outillage fixe desservant les bâtiments a augmenté de 7.3 p. 100 durant l'année pour atteindre 874 millions de dollars. Compte tenu du genre et de l'importance des hôpitaux, cette avance comporte une augmentation de 19.1 p. 100 pour les hôpitaux de maternité et une seule baisse (1.6 p. 100) pour les "autres hôpitaux", surtout par suite des retraits relativement élevés d'actif en C.-B.

L'actif "Autre outillage" a atteint 176 millions de dollars et indiquait une augmentation moyenne de 10.5 p. 100, soit de 13 p. 100 pour les hôpitaux de 100-199 lits à 3.2 p. 100 pour ceux de 1-9 lits et 2.1 p. 100 pour la catégorie des "autres" hôpitaux spéciaux.

GRAPHIQUE - 6



Sur le plan provincial, les augmentations procédurelles de l'actif des installations du début à la fin de l'année ont été les suivantes:

Total, hôpitaux publics	Bâtiments et outillage desservant les bâtiments	Tout autre outillage
Canada	7.3%	10.5%
Terre-Neuve	10.4	40.6
Ile-du-Prince-Edouard	1.1	5.1
Nouvelle-Ecosse	1.7	8.7
Nouveau-Brunswick	4.5	25.1
Québec	4.6	9.2
Ontario	8.2	10.2
Manitoba	2.7	6.2
Saskatchewan	5.6	7.0
Alberta	10.3	12.4
Colombie-Britannique	18.6	12.2

The differences revealed by this table are caused by a number of factors that act simultaneously. The changeover to the federal hospital insurance scheme and with it provisions and applications of funds can be considered the main cause for the fluctuations. In addition to changes in operation and maintenance policies new hospital additions and expansions as well as delayed replacements and/or asset retirements caused variations.

Accumulated depreciation at year's end amounted to \$155 per \$1,000 assets of building and building services equipment as compared to \$148 per \$1,000 assets at the start of the year, and \$434 per \$1,000 of other equipment against \$425 per \$1,000 for the corresponding dates.

There were 25 million dollars depreciation provided during the year; 16 million, or 1.8% of corresponding assets, for depreciation of building and building services equipment, and 10 million or 5.5% of corresponding assets for other equipment.

Amounts provided to construction, buildings, equipment and debt retirement were reported by 754 hospitals to amount to 110 million dollars, 95% of it for buildings and equipment and 5% for debt retirement. Provisions for buildings and equipment were covered to 45% by government grants, 9% by appropriations from other funds, 32% by loans, and 14% by private and other sources. Provisions for debt retirement were backed to 56% by government grants, 30% by appropriations from other funds, and 14% by other Plant Fund income. The provincial differences as far as the sources of provisions are concerned are noteworthy and reflect the various governments' approaches to and involvements in hospital finances.

While amounts provided for buildings and building equipment were reported to be 104 million dollars, 80 million were reported expended, adversely the provisions of 6 million dollars for debt retirement stand against expenditures of 16 million dollars. It is well understood that there may be considerable differences between provisions and expenses during the year, since provisions might have been accumulated over the years or expenditures might have been contracted which did not yet appear in the ledger. Provisions and expenditures, therefore, have to be compared on a longer than yearly basis. The report for 1958, for example, states that 17 million dollars were provided for debt retirement in 667 public hospitals and reports only 9 million dollars expended. The provisions during 1959 of 6 million dollars in 754 hospitals and expenditures of 16 million for 685 hospitals in 1959 then do not look too much out of line.

Les différences révélées par ce tableau tiennent à l'influence simultanée de plusieurs facteurs, dont les principaux semblent être l'adoption du système fédéral d'assurance-hospitalisation et l'établissement et l'affection de fonds en conséquence. En outre des changements dans l'administration et l'entretien, la construction de nouveaux hôpitaux et d'anciens ainsi que les renouvellements différés et (ou) les retraits d'actif ont causé des variations.

L'amortissement accumulé à la fin de l'année atteignait \$155 pour \$1,000 d'actif en bâtiments et outillage fixe desservant les bâtiments, contre \$148 pour \$1,000 au début de l'année et \$434 pour \$1,000 d'autre outillage contre \$425 pour \$1,000 aux dates correspondantes.

Les provisions pour amortissement ont été de 25 millions de dollars durant l'année, soit 16 millions ou 1.8 p. 100 de l'actif correspondant, pour l'amortissement des bâtiments et de l'outillage fixe desservant les bâtiments et 10 millions ou 5.5 p. 100 de l'actif correspondant pour l'autre outillage.

Le montant global déclaré par 754 hôpitaux pour la construction, les bâtiments, l'outillage et le remboursement de la dette a atteint 110 millions de dollars, dont 95 p. 100 pour les bâtiments et l'outillage et 5 p. 100 le remboursement de la dette. Les montants affectés aux bâtiments et à l'outillage provenaient de subventions gouvernementales (45 p. 100), de crédits obtenus d'autres fonds (9 p. 100), d'emprunts (32 p. 100) et de sources privées et autres (14 p. 100). Le remboursement de la dette s'est fait au moyen de subventions gouvernementales (56 p. 100), de crédits obtenus d'autres fonds (30 p. 100), et d'autres revenus du Fonds des installations (14 p. 100). Les différences provinciales quant à la provenance des montants sont intéressantes en ce qu'elles reflètent les diverses attitudes et la collaboration des gouvernements en matière de finances hospitalières.

Alors que les sommes prévues pour les bâtiments et l'outillage devaient être de 104 millions de dollars, on n'en a dépensé que 80 millions; par contre, les provisions de 6 millions de dollars pour le remboursement de la dette ont été majorées par une dépense effective de 16 millions. Il est bien entendu qu'il peut y avoir de grands écarts entre les provisions et les dépenses effectives durant l'année, car les provisions peuvent avoir été accumulées au cours des années ou les dépenses peuvent avoir été restreintes sans paraître encore dans les livres. Les provisions et les dépenses doivent donc se comparer sur une période plus étendue que l'année. Le rapport de 1958, par exemple, indique des provisions de 17 millions de dollars pour le remboursement de la dette dans 667 hôpitaux et une dépense effective de 9 millions seulement. Les provisions de 6 millions en 1959 dans 754 hôpitaux et les dépenses effectives de 16 millions dans 685 hôpitaux ne semblent pas trop en désaccord.

ENDOWMENT FUND

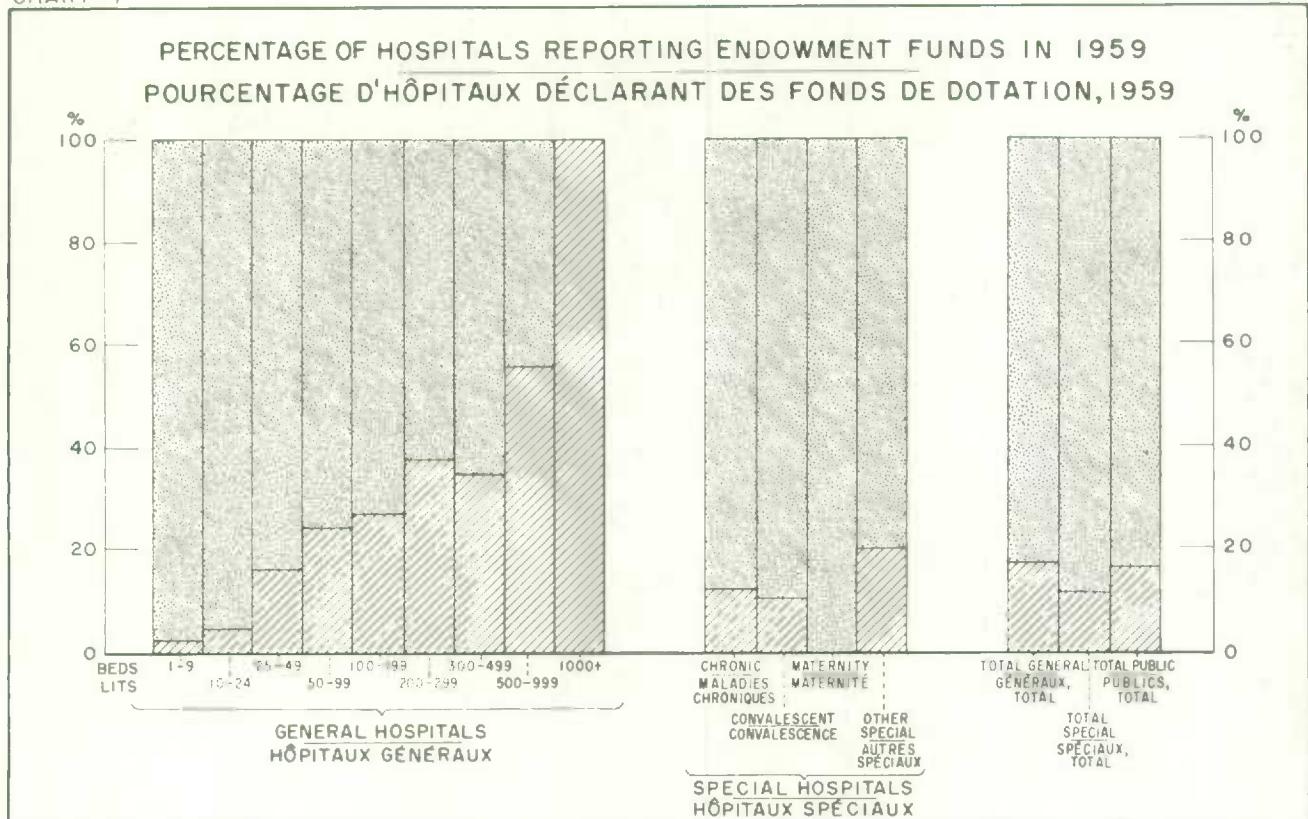
The relatively small number of 166 hospitals reported having Endowment Funds set up during 1959. Percentagewise the ratio of general hospitals with Endowment Funds diminished with the size of hospitals. The 5 hospitals with 1,000 or more beds reported 100% having Endowment Funds established, but the rate was fast declining from 56% for the 500-999 bed group to 2% for the 1-9 bed group.

FONDS DE DOTATION

En 1959, seulement 166 hôpitaux ont déclaré avoir un Fonds de dotation. Le pourcentage des hôpitaux généraux ayant un Fonds de dotation diminue avec l'importance de l'hôpital. Les 5 hôpitaux de 1,000 lits ou plus ont tous déclaré un Fonds de dotation, mais le taux baisse rapidement de 56 p.100 pour les hôpitaux de 500-999 lits à 2 p.100 pour ceux de 1-9 lits.

CHART - 7

GRAPHIQUE - 7



Total assets reported on the Endowment Funds of general and allied special hospitals amounted to \$52.5 million dollars in 1959, \$22.8 million of which were owned by Quebec hospitals, \$21.9 million by hospitals in Ontario, and \$7.8 million by the hospitals of the remaining provinces.

L'actif global déclaré au Fonds de dotation des hôpitaux généraux et spéciaux a atteint \$52,500,000 en 1959, dont \$22,800,000 par les hôpitaux du Québec, \$21,900,000 par les hôpitaux de l'Ontario, et \$7,800,000 par ceux des autres provinces.

PART II -- TABLES

PARTIE II — TABLEAUX

TABLE 1. Summary of Financial Statistics of Public Hospitals
TABLEAU 1. Résumé de la statistique financière des hôpitaux publics

Item – Détail	Canada	Newfoundland	Prince Edward Island	Nova Scotia	New Brunswick	Québec
Balance sheets – Bilans						
Revenue fund – Fonds de revenu:						
Hospitals reporting – <i>Hôpitaux faisant rapport</i>	852	25	8	44	34	121
Assets – Actif	130,052,745	1,333,184	676,189	3,316,557	2,747,946	44,247,819
Liabilities – Passif	129,746,795	1,319,553	1,194,245	5,673,468	6,804,313	52,601,110
Balance of fund – Solde du fonds	305,950	13,631	– 518,056	– 2,356,911	– 4,056,367	– 8,353,291
Plant fund – Fonds de l'installation matérielle:						
Hospitals reporting – <i>Hôpitaux faisant rapport</i>	824	6	8	44	33	119
Assets – Actif	1,031,368,320	14,767,459	6,191,589	22,634,912	37,588,386	342,754,600
Liabilities – Passif	321,188,124	703,226	2,162,295	8,856,185	18,297,777	128,388,115
Balance of fund – Solde du fonds	710,180,196	14,064,233	4,029,294	13,778,727	19,290,609	214,366,485
Endowment fund – Fonds de dotation:						
Hospitals reporting – <i>Hôpitaux faisant rapport</i>	166	1	4	13	10	27
Assets – Actif	52,491,053	33,818	374,634	1,457,749	1,711,906	22,808,298
Liabilities – Passif	2,598,108	405	140	1,109	679,901	1,350,219
Balance of fund – Solde du fonds	49,892,945	33,413	374,494	1,456,640	1,032,005	21,458,079
	Ontario	Manitoba	Saskatchewan	Alberta	British Columbia	
Balance sheets – Bilans						
Revenue fund – Fonds de revenu:						
Hospitals reporting – <i>Hôpitaux faisant rapport</i>	197	73	145	109	96	
Assets – Actif	47,151,232	4,269,209	6,744,999	8,896,997	10,668,612	
Liabilities – Passif	43,077,957	2,664,348	3,054,151	4,292,476	9,065,173	
Balance of fund – Solde du fonds	4,073,275	1,604,861	3,690,848	4,604,521	1,603,439	
Plant fund – Fonds de l'installation matérielle:						
Hospitals reporting – <i>Hôpitaux faisant rapport</i>	195	70	145	109	95	
Assets – Actif	352,994,036	45,880,029	54,285,388	79,212,787	75,059,134	
Liabilities – Passif	68,162,235	15,795,452	17,483,745	54,701,590	6,637,504	
Balance of fund – Solde du fonds	284,831,801	30,084,577	36,801,643	24,511,197	68,421,630	
Endowment fund – Fonds de dotation:						
Hospitals reporting – <i>Hôpitaux faisant rapport</i>	73	10	10	7	11	
Assets – Actif	21,920,295	1,546,976	119,507	1,468,544	1,049,326	
Liabilities – Passif	356,498	72,941	265	33,653	102,977	
Balance of fund – Solde du fonds	21,563,797	1,474,035	119,242	1,434,891	946,349	

TABLE 2. Assets, Liabilities and Balances per Bed in Public Hospitals, December 31, 1959
TABLEAU 2. Actif, passif et solde, par lit dans les hôpitaux publics, 31 décembre 1959

Province, type of service and size Province, affectation et taille	Revenue fund Fonds de revenu			Plant fund Fonds de l'installation matérielle		
	Assets per average bed Actif par lit moyen	Liabilities per average bed Passif par lit moyen	Balance of revenue fund per average bed Solde du fonds de revenu par lit moyen	Assets per average bed Actif par lit moyen	Liabilities per average bed Passif par lit moyen	Plant capital per average bed Capital du fonds de l'installation matérielle par lit moyen
CANADA	1,482	1,478	3	12,772	3,977	8,795
General - Généraux	1,554	1,555	- 1	12,302	3,879	8,423
1- 9 beds - lits	1,958	548	1,410	8,099	3,355	4,744
10- 24 "	1,315	818	498	6,700	2,346	4,355
25- 49 "	1,150	780	370	7,618	2,162	5,457
50- 99 "	1,112	899	213	8,524	2,145	6,380
100-199 "	1,509	1,611	- 101	11,700	3,755	7,946
200-299 "	1,502	1,745	- 242	14,050	6,040	8,010
300-499 "	2,002	1,730	278	12,150	2,882	9,268
500-999 "	1,676	1,873	- 197	17,224	4,924	12,300
1,000 beds or more - lits ou plus	1,412	2,016	- 603	14,946	7,003	7,943
Chronic - Affections chroniques	995	869	126	6,258	2,117	4,141
Convalescent - Convalescence	1,356	816	540	7,043	1,365	5,678
Maternity - Maternité	843	2,171	-1,328	9,111	1,632	7,480
Other - Autres	2,155	1,732	424	18,505	1,628	16,676

TABLE 3. Percentage Distribution of Assets and Liabilities of Revenue Funds in Public Hospitals, 1958 and 1959

PUBLIC HOSPITALS

TABLE 4. Revenue Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

No.	Province and item — Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
CANADA:						
1	Hospitals reporting — Hôpitaux répondants	852	784	58	221	174
	Assets — Actif:					
2	Cash on hand and in bank — Espèces en caisse et en banque	13,903,719	12,586,572	294,857	1,448,845	1,106,054
3	Temporary investments — Placements provisoires	9,021,892	8,658,344	45,910	228,297	533,041
	Accounts and notes receivable — Crédences et effets à recevoir:					
4	Provincial plan — Régime provincial	26,145,013	24,575,372	48,331	636,344	1,526,178
5	Federal government — Gouvernement fédéral	745,310	736,201	471	21,916	44,912
6	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	3,401,938	3,226,548	4,609	102,283	198,718
7	Municipalities — Municipalités	803,082	750,997	1,015	39,393	39,623
8	Accounts receivable from services to patients ¹ — Crédences à recevoir pour services fournis aux malades ¹	33,025,265	31,593,721	62,467	464,296	1,043,577
9	Sundry accounts receivable — Diverses créances à recevoir	1,572,556	1,479,644	5,001	34,905	36,583
10	Accrued assets — Actif couru	785,994	751,641	544	11,096	23,333
11	Inventories of supplies — Inventaires des fournitures	20,671,512	19,580,044	161,238	1,153,539	1,666,737
12	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	1,912,876	1,721,767	8,261	92,700	150,283
13	Due from other funds — Dû par d'autres fonds	16,431,970	12,567,989	43,904	317,123	559,259
14	Other assets — Autre actif	1,631,618	1,180,206	4,800	98,945	77,587
15	Total	130,052,745	119,409,045	681,408	4,649,683	7,005,986
	Liabilities and balance — Passif et solde:					
16	Overdrafts — Découverts en banque	9,890,743	8,772,409	22,273	143,469	503,769
17	Notes payable — Billets à payer	10,172,405	9,010,457	3,217	247,025	112,458
18	Bank loans payable — Emprunts de banque à payer	4,320,635	3,958,186	4,000	95,944	145,277
19	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	2,710,713	2,645,366	12,625	24,193	27,488
20	Advances and overpayments from plan — Avances et trop-payés du régime	10,083,187	9,614,721	4,256	155,643	581,886
21	Payroll deductions payable — Retenues sur salaires	558,243	544,011	612	5,186	11,461
22	Accounts payable — Comptes à payer	21,929,257	20,929,192	39,367	467,574	712,545
23	Deferred income — Revenus anticipés	942,908	914,162	—	132,346	19,676
24	Accrued liabilities — Passif couru	8,633,356	8,371,702	3,958	76,482	491,798
25	Due to other funds — Dû à d'autres fonds	45,478,313	43,182,566	77,705	1,209,175	1,836,451
26	Other liabilities — Autre passif	15,027,034	11,560,928	22,777	333,262	307,538
27	Reserve for contingencies — Provisions pour imprévus	2,787,569	2,666,197	80	14,066	2,680
28	Balance of revenue fund — Solde du fonds de revenu	-2,481,619	-2,760,852	490,538	1,745,319	2,252,959
29	Total	130,052,745	119,409,045	681,408	4,649,683	7,005,986
	Newfoundland:					
30	Hospitals reporting — Hôpitaux répondants	25	25	1	13	4
	Assets — Actif:					
31	Cash on hand and in bank — Espèces en caisse et en banque	63,857	63,857	303	7,372	2,874
32	Temporary investments — Placements provisoires	188,929	188,929	—	—	—
	Accounts and notes receivable — Crédences et effets à recevoir:					
33	Provincial plan — Régime provincial	179,854	179,854	—	10,330	—
34	Federal government — Gouvernement fédéral	28,997	28,997	—	—	—
35	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	46,382	46,382	—	104	—
36	Municipalities — Municipalités	—	—	—	—	—
37	Accounts receivable from services to patients ¹ — Crédences à recevoir pour services fournis aux malades ¹	148,413	148,413	140	7,297	4,730
38	Sundry accounts receivable — Diverses créances à recevoir	4,983	4,983	—	1,502	—
39	Accrued assets — Actif couru	—	—	—	—	—
40	Inventories of supplies — Inventaires des fournitures	493,010	493,010	10,735	116,195	53,266
41	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	4,982	4,982	—	1,152	—
42	Due from other funds — Dû par d'autres fonds	173,778	173,778	625	42,810	5,519
43	Other assets — Autre actif	—	—	—	—	—
44	Total	1,333,184	1,333,184	11,803	186,762	66,390
	Liabilities and balance — Passif et solde:					
45	Overdrafts — Découverts en banque	52,354	52,354	—	1,046	—
46	Notes payable — Billets à payer	—	—	—	—	—
47	Bank loans payable — Emprunts de banque à payer	16,676	16,676	—	16,676	—
48	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	918	918	—	295	—
49	Advances and overpayments from plan — Avances et trop-payés du régime	111,881	111,881	—	7,913	—
50	Payroll deductions payable — Retenues sur salaires	3,718	3,718	—	—	—
51	Accounts payable — Comptes à payer	411,190	411,190	1,895	81,442	35,179
52	Deferred income — Revenus anticipés	13,711	13,711	—	—	—
53	Accrued liabilities — Passif couru	12,581	12,581	—	—	—
54	Due to other funds — Dû à d'autres fonds	489,304	489,304	—	—	—
55	Other liabilities — Autre passif	207,220	207,220	—	—	—
56	Reserve for contingencies — Provisions pour imprévus	9,537	9,537	—	—	—
57	Balance of revenue fund — Solde du fonds de revenu	4,094	4,094	9,908	79,390	31,210
58	Total	1,333,184	1,333,184	11,803	186,762	66,390

¹ Less reserve for uncollectable accounts.

TABLEAU 4. Bilan du fonds de revenu, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

General - Généraux						Special - Spéciaux					N°
50-99 beds - lits	100-199 beds - lits	200-299 beds - lits	300-499 beds - lits	500-999 beds - lits	1,000 beds or more - lits ou plus	Total	Chronic - Affections chroniques	Convalescent - Convalescence	Maternity - Maternité	Other - Autres	
118	122	30	34	23	4	68	46	6	9	7	1
1,533,307 396,475	3,123,801 1,270,538	678,711 806,169	1,887,451 2,761,130	2,226,124 2,524,874	287,422 91,911	1,317,148 363,547	998,240 296,133	39,089 301	114,587 16,000	165,232 51,113	2 3
2,095,343 36,565	5,386,090 86,611	2,185,622 41,846	4,758,917 66,987	5,065,420 158,335	2,873,125 278,559	1,569,641 9,109	1,020,910 7,359	195,189 1,454	183,167 83	170,375 213	4 5
194,412 54,723	603,947 78,594	241,336 77,988	521,028 53,016	601,050 185,617	759,165 221,027	175,389 52,084	50,209 17,141	11,204 3,656	33,904 582	80,072 30,705	6 7
2,098,045 51,400	7,075,995 197,874	2,969,147 139,933	5,789,480 190,300	10,552,446 670,806	1,538,268 152,840	1,431,544 92,913	469,857 51,010	62,139 2,398	230,063 2,914	669,485 36,591	8 9
9,469	129,063	124,185	168,570	283,631	1,751	34,354	9,354	-	-	25,000	10
2,039,056	4,614,888	1,798,961	3,282,855	3,519,944	1,342,826	1,091,468	698,206	25,568	128,908	238,788	11
188,240	403,892	148,220	296,914	350,638	82,619	191,110	96,640	9,291	11,186	73,993	12
323,351	2,950,517	1,424,596	6,134,965	675,886	138,388	3,863,981	3,238,254	283,669	11,737	330,321	13
162,208	224,937	180,700	296,581	129,557	4,789	451,413	418,893	509	2,589	29,422	14
9,182,595	26,146,747	10,817,413	26,208,194	26,944,328	7,772,691	10,643,700	7,372,205	634,465	735,721	1,901,309	15
716,573	1,368,961	989,620	1,439,346	2,507,922	1,080,476	1,118,335	301,545	-	101,104	715,686	16
412,932	2,549,006	228,922	2,553,000	2,903,897	-	1,161,948	-	-	-	-	17
417,169	1,640,068	388,137	410,000	432,590	425,000	362,449	347,449	3,000	-	12,000	18
10,085	54,165	5,953	1,883,368	186,081	441,408	65,346	45,150	19,954	242	-	19
853,325	2,554,966	702,814	2,110,288	1,372,715	1,278,828	468,466	284,733	54,259	88,769	40,705	20
19,121	131,010	56,620	139,469	155,356	25,177	14,232	12,601	228	1,297	106	21
1,558,636	4,004,863	1,743,908	3,088,127	7,235,822	2,078,352	1,000,065	585,743	24,121	224,129	166,072	22
100,747	182,066	17,023	297,181	165,122	-	28,746	13,723	936	1,722	12,365	23
334,230	2,881,963	714,000	1,259,179	2,335,615	274,476	261,653	174,489	6,478	3,125	77,561	24
2,310,972	9,145,833	5,571,882	8,822,258	9,015,888	5,192,402	2,295,747	369,302	86,941	1,418,442	421,062	25
692,018	3,390,704	2,142,566	573,437	3,800,415	298,212	3,496,105	3,141,980	185,814	56,311	82,000	26
9,629	274,490	20,000	48,733	1,538,518	756,002	121,372	97,775	-	23,522	75	27
1,747,158	-2,031,347	-1,764,031	3,583,808	-4,705,614	-4,079,643	279,233	835,766	252,733	-1,182,943	373,677	28
9,182,595	26,146,747	10,817,413	26,208,194	26,944,328	7,772,691	10,643,700	7,372,205	634,465	735,721	1,901,309	29
2	4	-	1	-	-	-	-	-	-	-	30
1,799	50,582	-	926	-	-	-	-	-	-	-	31
-	188,929	-	-	-	-	-	-	-	-	-	32
-	169,524	-	-	-	-	-	-	-	-	-	33
-	2,652	-	26,345	-	-	-	-	-	-	-	34
-	7,949	-	38,329	-	-	-	-	-	-	-	35
-	-	-	-	-	-	-	-	-	-	-	36
5,812	42,444	-	87,991	-	-	-	-	-	-	-	37
-	3,481	-	-	-	-	-	-	-	-	-	38
32,052	167,467	-	113,295	-	-	-	-	-	-	-	39
-	3,830	-	-	-	-	-	-	-	-	-	40
3,045	121,780	-	-	-	-	-	-	-	-	-	41
42,707	758,637	-	266,886	-	-	-	-	-	-	-	42
-	51,308	-	-	-	-	-	-	-	-	-	43
-	-	-	-	-	-	-	-	-	-	-	44
-	-	-	-	-	-	-	-	-	-	-	45
-	-	-	-	-	-	-	-	-	-	-	46
-	-	-	-	-	-	-	-	-	-	-	47
-	623	-	-	-	-	-	-	-	-	-	48
-	103,968	-	-	-	-	-	-	-	-	-	49
-	3,718	-	-	-	-	-	-	-	-	-	50
22,425	174,463	-	95,786	-	-	-	-	-	-	-	51
-	13,711	-	-	-	-	-	-	-	-	-	52
-	9,324	-	3,257	-	-	-	-	-	-	-	53
-	69,605	-	419,699	-	-	-	-	-	-	-	54
-	207,220	-	-	-	-	-	-	-	-	-	55
-	9,537	-	-	-	-	-	-	-	-	-	56
20,282	115,158	-	-251,856	-	-	-	-	-	-	-	57
42,707	758,637	-	266,886	-	-	-	-	-	-	-	58

¹Moins réservé pour comptes irrécouvrables.

PUBLIC HOSPITALS

TABLE 4. Revenue Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Prince Edward Island:						
1	Hospitals reporting — Hôpitaux répondants	8	8	1	1	3
Assets — Actif:						
2	Cash on hand and in bank — Espèces en caisse et en banque	114,379	114,379	2,712	3,090	7,432
3	Temporary investments — Placements provisoires	8,300	8,300	—	—	—
4	Accounts and notes receivable — Créditances et effets à recevoir:					
4	Provincial plan — Régime provincial	69,653	69,653	1,113	2,157	14,456
5	Federal government — Gouvernement fédéral	7,297	7,297	—	—	—
6	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	596	596	—	—	—
7	Municipalities — Municipalités	—	—	—	—	—
8	Accounts receivable from services to patients ¹ — Créditances à recevoir pour services fournis aux malades ¹	315,788	315,788	4,044	4,590	45,462
9	Sundry accounts receivable — Diverses créances à recevoir	16,148	16,148	8	—	72
10	Accrued assets — Actif couru	65	65	—	—	—
11	Inventories of supplies — Inventaires des fournitures	131,772	131,772	2,566	2,500	20,408
12	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	11,268	11,268	92	528	1,394
13	Due from other funds — Dû par d'autres fonds	923	923	—	512	272
14	Other assets — Autre actif	—	—	—	—	—
15	Total	676,189	676,189	10,536	13,377	89,498
Liabilities and balance — Passif et solde:						
16	Overdrafts — Découverts en banque	27,946	27,946	—	—	—
17	Notes payable — Billets à payer	319,765	319,765	—	—	—
18	Bank loans payable — Emprunts de banque à payer	109,000	109,000	—	—	1,000
19	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	—	—	—	—	—
20	Advances and overpayments from plan — Avances et trop-payés du régime ..	1,447	1,447	—	—	1,447
21	Payroll deductions payable — Retenues sur salaires	124	124	—	—	124
22	Accounts payable — Comptes à payer	93,514	93,514	2,450	1,582	20,392
23	Deferred income — Revenus anticipés	—	—	—	—	—
24	Accrued liabilities — Passif couru	20,041	20,041	122	—	217
25	Due to other funds — Dû à d'autres fonds	526,608	526,608	5,359	—	17,985
26	Other liabilities — Autre passif	95,799	95,799	—	—	58,713
27	Reserve for contingencies — Provisions pour imprévus	—	—	—	—	—
28	Balance of revenue fund — Solde du fonds de revenu	-518,056	-518,056	2,604	11,795	-10,380
29	Total	676,189	676,189	10,536	13,377	89,498
Nova Scotia:						
30	Hospitals reporting — Hôpitaux répondants	44	42	4	9	14
Assets — Actif:						
31	Cash on hand and in bank — Espèces en caisse et en banque	467,304	456,930	5,171	19,699	131,710
32	Temporary investments — Placements provisoires	286,365	286,365	—	25,652	114,959
33	Accounts and notes receivable — Créditances et effets à recevoir:					
33	Provincial plan — Régime provincial	775,800	710,693	7,396	51,943	173,755
34	Federal government — Gouvernement fédéral	30,751	29,297	4	151	18,204
35	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	24,123	20,054	892	1,117	2,131
36	Municipalities — Municipalités	21,049	21,049	—	3,322	10,894
37	Accounts receivable from services to patients ¹ — Créditances à recevoir pour services fournis aux malades ¹	714,024	692,295	63	3,982	103,655
38	Sundry accounts receivable — Diverses créances à recevoir	63,529	61,532	20	108	9,814
39	Accrued assets — Actif couru	7,804	7,804	229	4,015	1,409
40	Inventories of supplies — Inventaires des fournitures	655,113	640,798	4,128	22,146	138,812
41	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	63,749	63,385	1,405	3,732	10,533
42	Due from other funds — Dû par d'autres fonds	126,285	125,045	—	983	6,152
43	Other assets — Autre actif	80,662	78,725	—	—	3,267
44	Total	3,316,557	3,193,972	19,308	136,849	725,294
Liabilities and balance — Passif et solde:						
45	Overdrafts — Découverts en banque	810,741	804,762	3,862	31,295	116,194
46	Notes payable — Billets à payer	—	—	—	—	—
47	Bank loans payable — Emprunts de banque à payer	331,718	331,718	—	—	25,837
48	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	19,637	15	—	15	—
49	Advances and overpayments from plan — Avances et trop-payés du régime ..	330,924	323,880	1,736	—	14
50	Payroll deductions payable — Retenues sur salaires	1,924	1,899	90	209	622
51	Accounts payable — Comptes à payer	690,099	677,699	1,917	14,886	88,765
52	Deferred income — Revenus anticipés	2,636	914	—	—	—
53	Accrued liabilities — Passif couru	32,123	32,123	810	1,462	3,935
54	Due to other funds — Dû à d'autres fonds	1,570,366	1,570,000	6,404	17,774	209,808
55	Other liabilities — Autre passif	1,883,302	1,881,872	—	696	41,984
56	Reserve for contingencies — Provisions pour imprévus	—	—	—	—	—
57	Balance of revenue fund — Solde du fonds de revenu	-2,356,911	-2,430,909	4,488	70,513	238,134
58	Total	3,316,557	3,193,972	19,308	136,849	725,294

¹ Less reserve for uncollectable accounts.

TABLEAU 4. Bilan du fonds de revenu, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Conva- lescent — Conva- lescence	Maternity — Maternité	Other — Autres	
—	3	—	—	—	—	—	—	—	—	—	1
—	101,144	—	—	—	—	—	—	—	—	—	2
—	8,300	—	—	—	—	—	—	—	—	—	3
—	51,926	—	—	—	—	—	—	—	—	—	4
—	7,297	—	—	—	—	—	—	—	—	—	5
—	596	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	—	7
—	261,691	—	—	—	—	—	—	—	—	—	8
—	16,068	—	—	—	—	—	—	—	—	—	9
—	65	—	—	—	—	—	—	—	—	—	10
—	106,297	—	—	—	—	—	—	—	—	—	11
—	9,254	—	—	—	—	—	—	—	—	—	12
—	140	—	—	—	—	—	—	—	—	—	13
—	—	—	—	—	—	—	—	—	—	—	14
—	562,778	—	—	—	—	—	—	—	—	—	15
—	27,946	—	—	—	—	—	—	—	—	—	16
—	319,765	—	—	—	—	—	—	—	—	—	17
—	108,000	—	—	—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	—	—	—	20
—	—	—	—	—	—	—	—	—	—	—	21
—	69,090	—	—	—	—	—	—	—	—	—	22
—	—	—	—	—	—	—	—	—	—	—	23
—	19,701	—	—	—	—	—	—	—	—	—	24
—	503,263	—	—	—	—	—	—	—	—	—	25
—	37,086	—	—	—	—	—	—	—	—	—	26
—	-522,075	—	—	—	—	—	—	—	—	—	27
—	562,778	—	—	—	—	—	—	—	—	—	28
—	—	—	—	—	—	—	—	—	—	—	29
7	6	2	—	—	—	2	—	1	1	—	30
55,335	152,151	92,865	—	—	—	10,374	—	9,274	1,100	—	31
7,312	138,343	100	—	—	—	—	—	—	—	—	32
141,346	326,742	9,512	—	—	—	65,107	—	20,802	44,305	—	33
2,949	6,824	1,165	—	—	—	1,454	—	1,454	—	—	34
6,429	8,386	1,100	—	—	—	4,068	—	4,068	—	—	35
78	6,755	—	—	—	—	—	—	—	—	—	36
64,695	360,987	138,912	—	—	—	21,729	—	3,960	17,769	—	37
18,782	13,762	19,046	—	—	—	1,997	—	1,988	9	—	38
—	2,149	—	—	—	—	—	—	—	—	—	39
138,904	260,523	76,286	—	—	—	14,315	—	1,911	12,404	—	40
21,791	18,134	7,790	—	—	—	364	—	364	—	—	41
57,940	59,970	—	—	—	—	1,240	—	—	1,240	—	42
1,857	18,400	55,200	—	—	—	1,938	—	349	1,589	—	43
537,419	1,373,127	401,976	—	—	—	122,585	—	44,169	78,416	—	44
162,756	357,790	132,865	—	—	—	5,979	—	—	5,979	—	45
—	—	—	—	—	—	—	—	—	—	—	46
6,000	299,881	—	—	—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	—	—	—	—	—
15,760	262,300	44,069	—	—	—	19,622	—	19,622	—	—	48
978	—	—	—	—	—	7,044	—	—	7,044	—	49
174,845	324,691	72,594	—	—	—	25	—	—	25	—	50
309	410	195	—	—	—	12,400	—	—	12,400	—	51
7,979	17,286	650	—	—	—	1,722	—	—	1,722	—	52
66,208	899,313	370,493	—	—	—	—	—	—	—	—	53
128,396	775,230	935,567	—	—	—	366	—	366	—	—	54
—	—	—	—	—	—	1,429	—	1,429	—	—	55
-25,812	-1,563,775	-1,154,457	—	—	—	73,998	—	22,752	51,246	—	56
537,419	1,373,127	401,976	—	—	—	122,585	—	44,169	78,416	—	57
—	—	—	—	—	—	—	—	—	—	—	58

¹ Moins réservé pour comptes irrécouvrables.

TABLE 4. Revenue Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) – Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
	New Brunswick:					
1	<i>Hospitals reporting — Hôpitaux répondants</i>	34	32	3	11	2
	Assets — Actif:					
2	Cash on hand and in bank — Espèces en caisse et en banque	347,758	345,888	402	35,928	1,483
3	Temporary investments — Placements provisoires	72,422	72,422	—	21,924	—
4	Accounts and notes receivable — Créditances et effets à recevoir:					
5	Provincial plan — Régime provincial	299,796	294,237	3,145	15,801	36,692
6	Federal government — Gouvernement fédéral	24,393	24,393	44	754	1,297
7	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	117,736	108,198	2,143	5,160	2,397
8	Municipalities — Municipalités	30,124	30,124	—	1,461	—
9	Accounts receivable from services to patients ¹ — Créditances à recevoir pour services fournis aux malades ¹	866,677	864,856	4,493	67,561	13,933
10	Sundry accounts receivable — Diverses créances à recevoir	45,810	44,064	—	1,681	643
11	Accrued assets — Actif couru	3,789	3,789	—	83	702
12	Inventories of supplies — Inventaires des fournitures	718,857	715,010	5,122	72,539	23,198
13	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	81,274	80,619	—	3,771	1,924
14	Due from other funds — Dû par d'autres fonds	63,682	40,327	—	29,351	39
15	Other assets — Autre actif	75,629	75,629	—	2,655	—
	Total	2,747,946	2,699,555	15,350	258,670	82,309
	Liabilities and balance — Passif et solde:					
16	Overdrafts — Découverts en banque	307,418	301,377	3,396	20,503	52,486
17	Notes payable — Billets à payer	983,441	983,441	—	234,738	—
18	Bank loans payable — Emprunts de banque à payer	234,137	234,137	—	11,000	22,000
19	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	129,814	129,814	—	836	—
20	Advances and overpayments from plan — Avances et trop-payés du régime	7,786	120	120	—	—
21	Payroll deductions payable — Retenues sur salaires	5,712	5,236	—	769	—
22	Accounts payable — Comptes à payer	1,086,601	1,052,587	6,065	98,645	41,311
23	Deferred income — Revenus anticipés	1,958	1,958	—	—	—
24	Accrued liabilities — Passif couru	273,729	271,884	—	10,051	6,397
25	Due to other funds — Dû à d'autres fonds	3,368,526	3,368,526	3,350	125,330	147,352
26	Other liabilities — Autre passif	405,189	400,662	—	8,932	21,386
27	Reserve for contingencies — Provisions pour imprévus	3,500	3,500	—	—	—
28	Balance of revenue fund — Solde du fonds de revenu	-4,059,867	-4,050,189	2,419	-252,134	-208,623
29	Total	2,747,946	2,699,555	15,350	258,670	82,309
	Québec:					
30	<i>Hospitals reporting — Hôpitaux répondants</i>	121	90	—	4	10
	Assets — Actif:					
31	Cash on hand and in bank — Espèces en caisse et en banque	3,636,201	2,847,535	—	103,664	62,438
32	Temporary investments — Placements provisoires	3,682,062	3,441,927	—	15,167	110,446
33	Accounts and notes receivable — Créditances et effets à recevoir:					
34	Provincial plan — Régime provincial	149,845	138,098	—	—	—
35	Federal government — Gouvernement fédéral	12,073	12,073	—	—	448
36	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	693,898	579,665	—	11,922	4,668
37	Municipalities — Municipalités	44,003	15,878	—	—	—
38	Accounts receivable from services to patients ¹ — Créditances à recevoir pour services fournis aux malades ¹	21,617,248	20,514,396	—	42,361	224,007
39	Sundry accounts receivable — Diverses créances à recevoir	544,817	524,072	—	2,234	—
40	Accrued assets — Actif couru	251,412	250,850	—	84	209
41	Inventories of supplies — Inventaires des fournitures	4,846,336	4,350,919	—	41,472	77,202
42	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	496,798	425,458	—	440	11,092
43	Due from other funds — Dû par d'autres fonds	7,449,815	4,286,032	—	2,865	56,202
44	Other assets — Autre actif	823,312	424,770	—	25,225	—
	Total	44,247,819	37,811,675	—	245,434	546,712
	Liabilities and balance — Passif et solde:					
45	Overdrafts — Découverts en banque	3,707,071	3,029,128	—	6,600	—
46	Notes payable — Billets à payer	8,632,100	7,496,084	—	—	73,000
47	Bank loans payable — Emprunts de banque à payer	1,656,590	1,644,590	—	—	—
48	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	165,571	155,612	—	—	—
49	Advances and overpayments from plan — Avances et trop-payés du régime	14,019	1,050	—	—	1,050
50	Payroll deductions payable — Retenues sur salaires	79,012	72,194	—	209	92
51	Accounts payable — Comptes à payer	9,254,910	8,618,440	—	24,295	45,821
52	Deferred income — Revenus anticipés	596,079	581,246	—	1,050	394
53	Accrued liabilities — Passif couru	3,935,501	3,893,339	—	830	22,599
54	Due to other funds — Dû à d'autres fonds	18,525,503	16,928,523	—	—	27,185
55	Other liabilities — Autre passif	6,034,755	4,016,868	—	36,936	23,769
56	Reserve for contingencies — Provisions pour imprévus	1,235,636	1,164,338	—	13,725	—
57	Balance of revenue fund — Solde du fonds de revenu	-9,588,927	-9,789,743	—	161,789	352,801
58	Total	44,247,819	37,811,675	—	245,434	546,712

¹ Less reserve for uncollectable accounts.

TABLEAU 4. Bilan du fonds de revenu, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
6	5	4	—	1	—	2	1	—	1	—	1
32,103 3,497	78,331	197,360 47,000	—	280	—	1,870	355	—	1,515	—	2
42,176 2,338	58,978	98,849 7,169	—	38,596 1,449	—	5,559	5,325	—	234	—	4
8,721 22	15,282	58,012 28,641	—	16,484	—	9,538	8,776	—	762	—	6
153,930 1,045	222,350	239,043 6,366 20,677 266	—	163,545 13,652 — 2,738	—	1,821 1,746	1,715 1,700	—	106 46 —	—	8
123,935	177,947	254,859	—	57,409	—	3,847	2,886	—	1,161	—	11
13,613 818	22,598	34,371 4,500 5,268	—	4,342 351	—	655 23,355	513 12,858	—	142 10,497	—	12
12,604	46,429	13,941	—	—	—	—	—	—	—	—	14
394,802	644,389	1,007,927	—	296,108	—	48,392	33,928	—	14,464	—	15
72,246	76,570	61,940	—	14,236	—	6,041	6,041	—	—	—	16
287,380	232,400	228,922	—	—	—	—	—	—	—	—	17
78,000	30,000	93,137	—	—	—	—	—	—	—	—	18
—	2,049	—	—	126,929	—	7,666	7,666	—	—	—	19
—	—	—	—	—	—	476	476	—	—	—	20
328	1,162	2,977	—	—	—	34,015	32,281	—	1,734	—	21
151,738	243,665	392,220	—	118,942	—	—	—	—	—	—	22
—	—	1,958	—	—	—	—	—	—	—	—	23
58,298	76,891	120,447	—	—	—	1,845	1,845	—	—	—	24
423,601	1,097,210	1,571,683	—	—	—	—	—	—	—	—	25
13,120	244,000	113,224	—	—	—	4,527	—	—	4,527	—	26
3,500	—	—	—	—	—	—	—	—	—	—	27
-693,410	-1,359,359	-1,578,582	—	36,000	—	-6,178	-14,381	—	8,203	—	28
394,802	644,389	1,007,927	—	296,108	—	48,392	33,928	—	14,464	—	29
21	32	6	8	8	1	31	23	—	4	4	30
347,744 126,108	906,516 655,453	130,339 109,677	746,228 1,419,684	514,649 913,482	35,958 91,911	788,666 240,134	670,922 173,021	—	56,784 16,000	60,960 51,113	31
—	25,058	—	75,452	37,588	—	11,747	11,747	—	—	—	33
—	9,490	2,135	—	—	—	—	—	—	—	—	34
39,779	114,782	57,133	62,578	148,860	139,943	114,233 28,125	30,218	—	26,806	57,209	35
—	—	15,878	—	—	—	—	—	—	—	28,125	36
1,162,459	4,220,749	1,845,951	3,513,027	8,532,625	973,216	1,102,852	312,294	—	186,534	604,024	37
5,707	64,249	—	21,714	362,245	67,924	20,745	18,148	—	1,323	1,274	38
2,183	3,710	5,260	128,388	109,265	1,751	562	562	—	—	—	39
433,315	1,292,276	318,489	780,378	1,212,216	195,571	495,418	387,678	—	78,286	29,254	40
34,103	82,311	25,388	112,804	141,395	17,925	71,340	44,079	—	8,011	19,250	41
1,830	1,873,661	497,867	1,835,971	2,637	15,000	3,163,783	2,835,750	—	—	328,033	42
32,599	48,703	7,000	223,391	87,852	—	398,541	370,793	—	—	27,748	43
2,185,827	9,296,957	3,015,117	8,919,614	12,062,815	1,539,198	6,436,144	4,855,411	—	373,744	1,206,989	44
134,958	189,940	290,539	980,719	1,426,373	—	677,943	131,244	—	95,125	451,574	45
80,369	1,914,390	—	2,553,000	2,875,325	—	1,136,016	1,136,016	—	—	—	46
59,000	713,000	—	15,000	432,590	425,000	12,000	—	—	—	12,000	47
—	9,299	—	146,313	—	—	9,958	9,958	—	—	—	48
—	—	—	289	26,882	—	12,969	144	—	12,825	—	49
1,085	43,641	—	—	—	—	6,813	5,541	—	1,272	—	50
591,204	1,177,289	685,546	1,179,269	4,097,433	817,584	836,470	350,902	—	165,514	120,054	51
24,061	109,748	10,040	274,208	161,747	—	14,833	2,468	—	—	12,365	52
65,612	1,971,240	87,578	238,635	1,453,605	53,240	42,163	35,907	—	—	5,844	53
495,158	2,456,214	543,220	1,440,849	7,095,926	4,869,971	1,598,980	159,966	—	1,386,685	50,329	54
126,921	1,241,164	224,664	484,572	1,766,761	112,080	2,017,887	1,967,203	—	50,884	—	55
—	215,613	—	—	935,000	—	71,297	47,775	—	23,522	—	56
607,480	-744,580	1,173,530	1,606,761	-8,208,827	-4,738,676	200,816	1,008,287	—	-1,362,294	554,823	57
2,185,827	9,296,957	3,015,117	8,919,614	12,062,815	1,539,198	6,436,144	4,855,411	—	373,744	1,206,989	58

¹ Moins réservé pour comptes irrécouvrables.

TABLE 4. Revenue Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) – Continued

No.	Province and item Province et détail	Total	General – Généraux			
			Total	1-9 beds – lits	10-24 beds – lits	25-49 beds – lits
Ontario:						
1	Hospitals reporting – Hôpitaux répondants	197	177	—	28	39
Assets – Actif:						
2	Cash on hand and in bank – Espèces en caisse et en banque	3,940,883	3,578,625	—	41,389	295,936
3	Temporary investments – Placements provisoires	2,682,878	2,561,303	—	43,525	121,943
4	Accounts and notes receivable – Créditances et effets à recevoir:					
5	Provincial plan – Régime provincial	17,174,111	15,973,797	—	210,793	641,914
6	Federal government – Gouvernement fédéral	221,033	213,572	—	1,906	5,514
7	Provincial governments (incl. W.C.B. and excl. plan) – Gouvernements provinciaux (y compris C.A.T. et sans le régime)	992,460	963,467	—	23,795	47,873
8	Municipalities – Municipalités	433,696	411,099	—	827	8,135
9	Accounts receivable from services to patients ¹ – Créditances à recevoir pour services fournis aux malades ¹	6,285,275	6,031,146	—	63,713	278,600
10	Sundry accounts receivable – Diverses créances à recevoir	608,977	545,100	—	734	6,428
11	Accrued assets – Actif couru	348,774	339,982	—	4,709	7,482
12	Inventories of supplies – Inventaires des fournitures	7,081,961	6,688,719	—	64,493	407,352
13	Prepaid expense and deferred charges – Dépenses payées d'avance et frais différés	664,519	559,573	—	8,329	39,494
14	Due from other funds – Dû par d'autres fonds	6,378,437	5,710,802	—	2,078	93,611
15	Other assets – Autre actif	338,228	317,671	—	2,302	5,322
	Total	47,151,232	43,894,855	—	468,594	1,959,603
Liabilities and balance – Passif et solde:						
16	Overdrafts – Découverts en banque	2,168,676	2,017,750	—	11,847	113,771
17	Notes payable – Billets à payer	105,325	105,325	—	—	—
18	Bank loans payable – Emprunts de banque à payer	1,582,970	1,232,521	—	—	15,500
19	Due to municipalities or provincial governments (excl. plan) – Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	2,042,489	2,017,478	—	—	17,243
20	Advances and overpayments from plan – Avances et trop-payés du régime	5,919,188	5,523,614	—	36,238	229,623
21	Payroll deductions payable – Retenues sur salaires	270,807	264,420	—	215	3,965
22	Accounts payable – Comptes à payer	5,313,483	5,073,389	—	34,199	152,558
23	Deferred income – Revenus anticipés	36,207	24,952	—	—	6,226
24	Accrued liabilities – Passif couru	2,692,603	2,493,829	—	795	400,885
25	Due to other funds – Dû à d'autres fonds	17,694,709	17,034,715	—	304,977	1,106,581
26	Other liabilities – Autre passif	5,251,501	3,930,014	—	77,365	1,610
27	Reserve for contingencies – Provisions pour imprévus	1,412,040	1,362,040	—	—	—
28	Balance of revenue fund – Solde du fonds de revenu	2,661,235	2,814,808	—	2,959	-88,360
29	Total	47,151,232	43,894,855	—	468,594	1,959,603
Manitoba:						
30	Hospitals reporting – Hôpitaux répondants	73	72	13	30	14
Assets – Actif:						
31	Cash on hand and in bank – Espèces en caisse et en banque	816,480	738,834	28,233	101,015	73,589
32	Temporary investments – Placements provisoires	345,331	345,331	5	3,596	11,730
33	Accounts and notes receivable – Créditances et effets à recevoir:					
34	Provincial plan – Régime provincial	887,189	622,612	23,345	88,065	85,374
35	Federal government – Gouvernement fédéral	17,155	16,961	34	7,326	55
36	Provincial governments (incl. W.C.B. and excl. plan) – Gouvernements provinciaux (y compris C.A.T. et sans le régime)	104,572	100,346	208	2,218	7,093
37	Municipalities – Municipalités	17,425	16,543	168	732	712
38	Accounts receivable from services to patients ¹ – Créditances à recevoir pour services fournis aux malades ¹	320,909	319,980	6,495	25,487	25,494
39	Sundry accounts receivable – Diverses créances à recevoir	67,813	66,547	2,149	13,344	1,831
40	Accrued assets – Actif couru	478	478	—	—	75
41	Inventories of supplies – Inventaires des fournitures	1,102,893	1,013,712	41,888	139,973	116,721
42	Prepaid expense and deferred charges – Dépenses payées d'avance et frais différés	111,884	111,884	2,588	15,638	11,967
43	Due from other funds – Dû par d'autres fonds	637,193	637,193	10,651	49,076	53,551
44	Other assets – Autre actif	39,888	39,888	3,263	21,948	8,172
	Total	4,269,209	4,030,309	119,026	468,418	396,364
Liabilities and balance – Passif et solde:						
45	Overdrafts – Découverts en banque	484,301	287,990	15,015	20,737	27,422
46	Notes payable – Billets à payer	21,025	21,025	—	—	—
47	Bank loans payable – Emprunts de banque à payer	66,857	66,857	1,000	12,500	26,808
48	Due to municipalities or provincial governments (excl. plan) – Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	7,599	7,599	1,966	4,378	—
49	Advances and overpayments from plan – Avances et trop-payés du régime	30,362	30,362	—	8,240	18,168
50	Payroll deductions payable – Retenues sur salaires	18,108	18,108	454	1,268	1,230
51	Accounts payable – Comptes à payer	765,808	753,966	17,553	60,195	43,781
52	Deferred income – Revenus anticipés	1,508	1,508	—	—	1,508
53	Accrued liabilities – Passif couru	307,440	306,773	1,200	200	—
54	Due to other funds – Dû à d'autres fonds	779,491	779,491	17,695	117,916	42,056
55	Other liabilities – Autre passif	181,849	181,849	16,903	35,812	35,514
56	Reserve for contingencies – Provisions pour imprévus	49,421	49,421	80	—	2,580
57	Balance of revenue fund – Solde du fonds de revenu	1,555,440	1,545,360	47,160	207,174	197,295
58	Total	4,269,209	4,030,309	119,026	468,418	396,364

¹ Less reserve for uncollectable accounts.

TABLEAU 4. Bilan du fonds de revenu, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux							Special — Spéciaux					N°	
50-99 beds — lits	100 - 199 beds — lits	200 - 299 beds — lits	300 - 499 beds — lits	500 - 999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres			
31	43	12	16	7	1	20	14	4	1	1	1	1	
380,245 86,769	1,247,687 217,559	156,215 495,622	584,300 1,191,446	811,887 404,438	60,956 —	362,259 121,575	312,923 121,274	19,922 301	12,136 —	17,278 —	2 3		
1,268,242 13,782	3,496,582 22,234	1,854,537 29,683	3,637,193 34,194	3,872,669 97,536	991,868 6,723	1,200,314 7,461	302,395 7,359	128,458 —	80,646 83	88,815 19	4 5		
61,493 23,558	206,650 62,399	84,071 30,977	211,640 41,845	249,092 184,917	78,853 58,441	28,992 22,597	3,239 16,661	7,135 3,656	— 582	18,618 1,698	6 7		
376,633 10,870 2,613 521,210	1,565,385 52,893 122,482 1,595,535	615,746 94,207 7,841 838,581	1,790,182 124,912 38,950 1,516,897	1,143,408 238,458 155,904 1,298,932	197,478 18,597 — 445,720	254,130 63,878 8,792 393,241	114,290 28,998 8,792 257,350	55,947 410 — 22,395	19,831 925 — 16,230	64,062 33,545 — 97,266	8 9 — 11		
45,446 45,733 38,392	168,973 744,000 93,677	80,881 514,226 104,468	112,109 4,166,922 58,146	109,916 122,996 15,364	14,426 21,234 —	104,946 667,636 20,557	44,444 383,967 20,397	7,686 283,669 160	554 — —	52,262 — —	12 13 14		
2,874,987	9,596,067	4,887,056	13,508,736	8,705,516	1,894,296	3,256,376	2,222,088	529,739	130,986	373,563	15		
174,691 43,825 170,121	439,053 61,500 356,900	453,432 — 295,000	227,493 — 395,000	597,494 — —	— — —	150,927 — 350,449	103,126 — 347,449	— — 3,000	— — —	47,801 — —	16 17 18		
3,022 505,605 12,667 325,041 2,053 95,981 1,031,030 177,365 600 332,986 2,874,987	27,427 1,329,698 33,619 1,351,804 — 365,906 3,484,382 842,559 — 1,303,219 9,596,067	90 619,769 53,643 411,897 4,830 369,760 2,819,518 860,389 — — —1,001,270	1,532,637 1,418,007 55,804 1,154,384 8,468 612,258 6,585,719 43,664 23,733 1,451,568	59,152 1,144,672 104,508 1,204,133 3,375 583,244 1,702,508 1,889,238 603,518 813,706	377,906 240,000 — 439,374 — 65,000 — 37,825 734,189 —	25,011 395,572 6,387 240,094 — 198,774 659,994 1,321,487 50,000 —	25,011 276,313 6,057 175,944 11,256 121,079 6,478 1,137,102 50,000 —	— 54,259 228 22,099 — 16,260 166 86,575 184,385 —	40,000 — — 25,791 — 71,051 3,964 370,733 — —	— 25,000 102 22 — 23 166 71,051 370,733 — —	19 20 21 22 23 24 25 26 27 28		
8	2	2	1	2	—	1	—	—	—	—	1	30	
124,776 24,750	13,228	4,519 153,750	88,724 150,000	324,749 1,500	— <td>77,646</td> <td>—<td>—</td><td>—<td>—</td><td>77,646</td><td>31</td><td></td></td></td>	77,646	— <td>—</td> <td>—<td>—</td><td>77,646</td><td>31</td><td></td></td>	—	— <td>—</td> <td>77,646</td> <td>31</td> <td></td>	—	77,646	31	
59,930 1,336	48,525 907	100,720 50	44,182 41	172,471 7,214	— <td>64,577</td> <td>—<td>—</td><td>—<td>—</td><td>64,577</td><td>33</td><td></td></td></td>	64,577	— <td>—</td> <td>—<td>—</td><td>64,577</td><td>33</td><td></td></td>	—	— <td>—</td> <td>64,577</td> <td>33</td> <td></td>	—	64,577	33	
14,561 570	5,028 1,871	6,931 2,181	21,701 10,308	42,608 —	— <td>4,226</td> <td>—<td>—</td><td>—<td>—</td><td>4,226</td><td>35</td><td></td></td></td>	4,226	— <td>—</td> <td>—<td>—</td><td>4,226</td><td>35</td><td></td></td>	—	— <td>—</td> <td>4,226</td> <td>35</td> <td></td>	—	4,226	35	
34,139 3,038 153	4,887 146	17,254 2,219	15,152 2,475 249	191,072 41,342 —	— <td>928</td> <td>—<td>—</td><td>—<td>—</td><td>928</td><td>37</td><td></td></td></td>	928	— <td>—</td> <td>—<td>—</td><td>928</td><td>37</td><td></td></td>	—	— <td>—</td> <td>928</td> <td>37</td> <td></td>	—	928	37	
137,177	65,245	80,845	91,957	320,113	— <td>1,266</td> <td>—<td>—</td><td>—<td>—</td><td>1,266</td><td>38</td><td></td></td></td>	1,266	— <td>—</td> <td>—<td>—</td><td>1,266</td><td>38</td><td></td></td>	—	— <td>—</td> <td>1,266</td> <td>38</td> <td></td>	—	1,266	38	
13,303 44,171 6,506	4,951 10,179	9,509 407,234	8,235 —	45,693 62,331	— <td>89,181</td> <td>—<td>—</td><td>—<td>—</td><td>89,181</td><td>39</td><td></td></td></td>	89,181	— <td>—</td> <td>—<td>—</td><td>89,181</td><td>39</td><td></td></td>	—	— <td>—</td> <td>89,181</td> <td>39</td> <td></td>	—	89,181	39	
464,463	174,968	785,013	413,024	1,209,093	— <td>238,900</td> <td>—<td>—</td><td>—<td>—</td><td>238,900</td><td>40</td><td></td></td></td>	238,900	— <td>—</td> <td>—<td>—</td><td>238,900</td><td>40</td><td></td></td>	—	— <td>—</td> <td>238,900</td> <td>40</td> <td></td>	—	238,900	40	
5,300 — 26,549	47,079 — —	33,674 — —	— <td>118,762 75 —</td> <td>—<td>216,311</td><td>—<td>—</td><td>—<td>—</td><td>216,311</td><td>45</td><td></td></td></td></td>	118,762 75 —	— <td>216,311</td> <td>—<td>—</td><td>—<td>—</td><td>216,311</td><td>45</td><td></td></td></td>	216,311	— <td>—</td> <td>—<td>—</td><td>216,311</td><td>45</td><td></td></td>	—	— <td>—</td> <td>216,311</td> <td>45</td> <td></td>	—	216,311	45	
1,256 3,954 46	— — —	— <td>—<td>—<td>—<td>—<td>—<td>—<td>—<td>—<td>—<td>46</td><td></td></td></td></td></td></td></td></td></td></td>	— <td>—<td>—<td>—<td>—<td>—<td>—<td>—<td>—<td>46</td><td></td></td></td></td></td></td></td></td></td>	— <td>—<td>—<td>—<td>—<td>—<td>—<td>—<td>46</td><td></td></td></td></td></td></td></td></td>	— <td>—<td>—<td>—<td>—<td>—<td>—<td>46</td><td></td></td></td></td></td></td></td>	— <td>—<td>—<td>—<td>—<td>—<td>46</td><td></td></td></td></td></td></td>	— <td>—<td>—<td>—<td>—<td>46</td><td></td></td></td></td></td>	— <td>—<td>—<td>—<td>46</td><td></td></td></td></td>	— <td>—<td>—<td>46</td><td></td></td></td>	— <td>—<td>46</td><td></td></td>	— <td>46</td> <td></td>	46	
106,035	55,001	74,940	99,583	296,877	— <td>11,842</td> <td>—<td>—</td><td>—<td>—</td><td>11,842</td><td>51</td><td></td></td></td>	11,842	— <td>—</td> <td>—<td>—</td><td>11,842</td><td>51</td><td></td></td>	—	— <td>—</td> <td>11,842</td> <td>51</td> <td></td>	—	11,842	51	
11,299 58,362 54,032	7,181 76,805 —	16,071 276,381 2,101	46,599 190,275 13,300	224,223 — <td>—<td>667</td><td>—<td>—</td><td>—<td>—</td><td>667</td><td>53</td><td></td></td></td></td>	— <td>667</td> <td>—<td>—</td><td>—<td>—</td><td>667</td><td>53</td><td></td></td></td>	667	— <td>—</td> <td>—<td>—</td><td>667</td><td>53</td><td></td></td>	—	— <td>—</td> <td>667</td> <td>53</td> <td></td>	—	667	53	
197,570	46,761 —78,810	658,227 —37,818	—37,818 354,562	— <td>—<td>10,080</td><td>—<td>—</td><td>—<td>—</td><td>—<td>54</td><td></td></td></td></td></td>	— <td>10,080</td> <td>—<td>—</td><td>—<td>—</td><td>—<td>54</td><td></td></td></td></td>	10,080	— <td>—</td> <td>—<td>—</td><td>—<td>54</td><td></td></td></td>	—	— <td>—</td> <td>—<td>54</td><td></td></td>	—	— <td>54</td> <td></td>	54	
464,463	174,968	785,013	413,024	1,209,093	— <td>238,900</td> <td>—<td>—</td><td>—<td>—</td><td>238,900</td><td>55</td><td></td></td></td>	238,900	— <td>—</td> <td>—<td>—</td><td>238,900</td><td>55</td><td></td></td>	—	— <td>—</td> <td>238,900</td> <td>55</td> <td></td>	—	238,900	55	

¹ Moins réserve pour comptes irrécouvrables.

TABLE 4. Revenue Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Saskatchewan:						
1	Hospitals reporting — Hôpitaux répondants	145	145	23	77	23
Assets — Actif:						
2	Cash on hand and in bank — Espèces en caisse et en banque	1,887,717	1,887,717	250,924	700,622	153,734
3	Temporary investments — Placements provisoires	1,241,241	1,241,241	45,905	99,749	56,441
4	Accounts and notes receivable — Créditances et effets à recevoir:					
5	Provincial plan — Régime provincial	332,594	332,594	7,328	51,385	43,163
6	Federal government — Gouvernement fédéral	64,284	64,284	389	3,434	1,261
7	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	214,629	214,629	142	5,216	22,104
8	Municipalities — Municipalités	72,314	72,314	847	28,345	17,927
9	Accounts receivable from services to patients ¹ — Créditances à recevoir pour services fournis aux malades ¹	682,967	682,967	26,582	139,633	105,309
10	Sundry accounts receivable — Diverses créances à recevoir	42,979	42,979	2,230	10,601	1,030
11	Accrued assets — Actif couru	34,170	34,170	314	1,939	13,455
12	Inventories of supplies — Inventaires des fournitures	1,787,586	1,787,586	78,952	412,606	223,812
13	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	120,075	120,075	3,295	31,933	16,155
14	Due from other funds — Dû par d'autres fonds	164,603	164,603	6,870	85,071	68,390
15	Other assets — Autre actif	99,839	99,839	1,538	25,650	19,086
	Total	6,744,999	6,744,999	425,316	1,596,184	741,867
Liabilities and balance — Passif et solde:						
16	Overdrafts — Découverts en banque	395,759	395,759	—	18,529	36,483
17	Notes payable — Billets à payer	36,311	36,311	3,217	4,596	—
18	Bank loans payable — Emprunts de banque à payer	96,286	96,286	—	9,267	21,232
19	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	202,705	202,705	5,650	275	305
20	Advances and overpayments from plan — Avances et trop-payés du régime ..	51,758	51,758	2,400	2,500	1,624
21	Payroll deductions payable — Retenues sur salaires	11,168	11,168	67	1,163	410
22	Accounts payable — Comptes à payer	435,548	435,548	4,129	63,683	46,961
23	Deferred income — Revenus anticipés	262,704	262,704	—	131,296	10,651
24	Accrued liabilities — Passif couru	363,271	363,271	—	4,999	6,296
25	Due to other funds — Dû à d'autres fonds	952,304	952,304	34,775	375,150	68,600
26	Other liabilities — Autre passif	246,335	246,335	5,874	128,809	21,028
27	Reserve for contingencies — Provisions pour imprévus	2,918	2,918	—	341	—
28	Balance of revenue fund — Solde du fonds de revenu	3,687,930	3,687,930	369,203	855,574	528,277
29	Total	6,744,999	6,744,999	425,316	1,596,184	741,867
Alberta:						
30	Hospitals reporting — Hôpitaux répondants	109	99	3	31	33
Assets — Actif:						
31	Cash on hand and in bank — Espèces en caisse et en banque	1,764,520	1,731,996	6,515	389,489	267,330
32	Temporary investments — Placements provisoires	417,121	415,283	—	13,959	96,293
33	Accounts and notes receivable — Créditances et effets à recevoir:					
34	Provincial plan — Régime provincial	1,700,664	1,541,558	4,141	89,818	123,968
35	Federal government — Gouvernement fédéral	130,708	130,708	—	1,237	6,936
36	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	469,917	456,260	1,224	28,932	48,118
37	Municipalities — Municipalités	24,816	24,336	—	4,707	1,858
38	Accounts receivable from services to patients ¹ — Créditances à recevoir pour services fournis aux malades ¹	1,272,298	1,226,649	19,944	75,643	148,386
39	Sundry accounts receivable — Diverses créances à recevoir	52,044	49,880	—	1,973	6,412
40	Accrued assets — Actif couru	113,129	113,129	—	264	—
41	Inventories of supplies — Inventaires des fournitures	1,812,582	1,754,797	9,958	180,055	315,558
42	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	170,494	161,649	448	15,878	31,467
43	Due from other funds — Dû par d'autres fonds	810,545	804,866	—	54,162	90,713
44	Other assets — Autre actif	158,157	129,455	—	21,066	41,840
	Total	8,896,997	8,540,565	42,230	877,184	1,178,881
Liabilities and balance — Passif et solde:						
45	Overdrafts — Découverts en banque	242,495	181,362	—	15,980	81,665
46	Notes payable — Billets à payer	37,289	11,358	—	—	10,000
47	Bank loans payable — Emprunts de banque à payer	200,900	200,900	3,000	37,500	29,400
48	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	141,945	131,189	5,009	18,393	9,940
49	Advances and overpayments from plan — Avances et trop-payés du régime ..	17,710	17,100	—	8,136	2,287
50	Payroll deductions payable — Retenues sur salaires	40,311	39,785	—	448	281
51	Accounts payable — Comptes à payer	2,067,313	2,027,893	5,358	37,873	65,585
52	Deferred income — Revenus anticipés	10,877	9,941	—	—	897
53	Accrued liabilities — Passif couru	387,552	371,893	1,826	40,598	28,977
54	Due to other funds — Dû à d'autres fonds	746,134	720,320	4,036	216,793	60,648
55	Other liabilities — Autre passif	399,948	362,273	—	28,650	60,986
56	Reserve for contingencies — Provisions pour imprévus	49,342	49,342	—	—	—
57	Balance of revenue fund — Solde du fonds de revenu	4,555,179	4,417,209	23,001	472,812	828,215
58	Total	8,896,997	8,540,565	42,230	877,184	1,178,881

¹ Less reserve for uncollectable accounts.

TABLEAU 4. Bilan du fonds de revenu, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50 - 99 beds — lits	100 - 199 beds — lits	200 - 299 beds — lits	300 - 499 beds — lits	500 - 999 beds — lits	1,000 beds or more — Lits ou plus	Total	Chronic Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other Autres	
10	6	2	2	2	—	—	—	—	—	—	1
199,166 33,123	125,106 550	7,916 20	258,599	191,650 1,005,453	—	—	—	—	—	—	2
32,549 2,386	47,820 3,701	29,577 1,558	54,176 1,648	66,596 49,905	—	—	—	—	—	—	3
10,116 15,945	14,540 7,377	18,882 311	42,883 863	100,747 700	—	—	—	—	—	—	4
81,852 191	70,023 8,792	83,219 1,287	48,588 13,250	127,761 5,598	—	—	—	—	—	—	5
198,423	282,420	141,498	203,908	245,967	—	—	—	—	—	—	6
15,872 1,546 53,474	21,130 1,617 —	3,437 — 91	18,697 1,109	9,557 —	—	—	—	—	—	—	7
644,644	583,075	287,796	643,721	1,822,396	—	—	—	—	—	—	8
21,341	42,049	17,172	—	260,186	—	—	—	—	—	—	9
—	—	—	—	28,497	—	—	—	—	—	—	10
—	65,787	—	—	—	—	—	—	—	—	—	11
2,636 5	— 45,000	1,269 229	192,571	—	—	—	—	—	—	—	12
2,501	5,684	—	1,343	—	—	—	—	—	—	—	13
37,196	82,844	27,883	99,672	73,178	—	—	—	—	—	—	14
58,337	58,165	—	4,255	—	—	—	—	—	—	—	15
50,195	81,586	19,157	130,485	70,553	—	—	—	—	—	—	16
41,283	164,638	196,794	71,065	—	—	—	—	—	—	—	17
3,372	6,828	6,621	4,543	69,260	—	—	—	—	—	—	18
—	2,578	—	—	—	—	—	—	—	—	—	19
427,776	27,917	18,673	139,788	1,320,722	—	—	—	—	—	—	20
644,644	583,075	287,796	643,721	1,822,396	—	—	—	—	—	—	21
20	5	1	3	2	1	10	8	1	1	—	22
269,036 105,031	232,228	38,830	146,690	221,036 200,000	160,842	32,524 1,838	14,041 1,838	9,692	8,591	—	23
114,110 3,554	99,084 1,510	11,018 75	113,574	621,771	364,073 117,396	159,107	101,443	45,929	11,735	—	24
29,501 13,490	163,199 46	9,893	96,681	—	76,710 4,234	13,657 480	7,976 480	—	5,681	—	25
115,908 4,349 4,520	137,975 5,695 2,391	18,538 108,345	207,459 7,237	320,611 5,361	182,184 16,461	45,648 2,164	41,558 2,164	2,231	1,859	—	26
236,335	218,110	50,388	231,338	269,774	243,281	57,785	50,292	1,262	6,231	—	27
25,646 78,144 16,655	26,874 42,853 5,920	5,119 — —	17,059 45,037 12,845	28,012 487,571 26,341	11,146 6,387 4,789	6,845 5,679 4,789	7,604 5,679 27,703	1,241 — —	—	—	28
1,016,279	933,495	244,598	879,919	2,180,476	1,187,503	356,431	260,778	60,556	35,097	—	29
83,716 1,358 64,500	— — 66,500	— — —	— — —	— — —	61,134 25,931	61,134 25,931	— —	— <td>—</td> <td>—</td> <td>30</td>	—	—	30
3,137 148 618	14,767 — 11,753	4,595 — —	11,848 6,528	— —	63,500 25,177	10,755 527	10,181 527	332 —	242 —	—	31
41,933 987	102,406	46,558	164,640	1,338,506	225,033	39,419	26,616	2,021 936	10,782 —	—	32
29,689 19,272 177,965	147,581 314,845 32,375	57,552 65,135 —	65,670 27,179 21,445	— 12,413 40,852	— — —	15,659 25,813 37,676	15,659 10,614 37,676	— — —	— 15,199 —	—	33
5,529 587,427	— 243,267	20,000 50,758	— 606,751	— 767,411	23,613 837,567	—	—	—	—	—	34
1,016,279	933,495	244,598	879,919	2,180,476	1,187,503	356,431	260,778	60,556	35,097	—	35

¹ Moins réserve pour comptes irrécouvrables.

TABLE 4. Revenue Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) – Concluded

No.	Province and item — Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
British Columbia:						
1	Hospitals reporting — Hôpitaux répondants	96	94	10	17	32
	Assets — Actif:					
2	Cash on hand and in bank — Espèces en caisse et en banque	864,621	820,811	597	46,578	109,529
3	Temporary investments — Placements provisoires	97,244	97,244	—	4,726	21,230
	Accounts and notes receivable — Créditances et effets à recevoir:					
4	Provincial plan — Régime provincial	4,775,507	4,712,276	1,863	116,051	406,856
5	Federal government — Gouvernement fédéral	208,619	208,619	—	7,107	11,199
6	Provincial governments (incl. W.C.B. and excl. plan) — Gouvernements provinciaux (y compris C.A.T. et sans le régime)	737,624	736,950	—	23,819	64,336
7	Municipalities — Municipalités	159,654	159,654	—	—	96
8	Accounts receivable from services to patients ¹ — Créditances à recevoir pour services fournis aux malades ¹	801,665	797,230	704	34,027	93,999
9	Sundry accounts receivable — Diverses créances à recevoir	125,457	124,339	595	2,728	10,352
10	Accrued assets — Actif couru	26,375	1,375	—	—	—
11	Inventories of supplies — Inventaires des fournitures	2,041,403	2,003,721	7,889	101,560	290,407
12	Prepaid expense and deferred charges — Dépenses payées d'avance et frais différés	187,833	182,873	433	11,299	26,258
13	Due from other funds — Dû par d'autres fonds	626,709	624,421	25,758	50,216	184,810
14	Other assets — Autre actif	15,902	14,229	—	100	—
15	Total	10,668,612	10,483,742	37,839	398,211	1,219,070
	Liabilities and balance — Passif et solde:					
16	Overdrafts — Découverts en banque	1,693,981	1,693,981	—	16,932	75,746
17	Notes payable — Billets à payer	37,149	37,149	—	7,691	29,458
18	Bank loans payable — Emprunts de banque à payer	25,500	25,500	—	9,000	3,500
19	Due to municipalities or provincial governments (excl. plan) — Dû à des municipalités ou à des gouvernements provinciaux (sans le régime)	34	34	—	—	—
20	Advances and overpayments from plan — Avances et trop-payés du régime	3,598,114	3,553,509	—	92,616	327,672
21	Payroll deductions payable — Retenues sur salaires	127,358	127,354	—	908	4,737
22	Accounts payable — Comptes à payer	1,810,792	1,784,967	—	50,774	172,193
23	Deferred income — Revenus anticipés	17,227	17,227	—	—	—
24	Accrued liabilities — Passif couru	608,516	605,968	—	17,546	22,491
25	Due to other funds — Dû à d'autres fonds	825,368	812,773	6,085	51,237	156,235
26	Other liabilities — Autre passif	321,136	238,036	—	16,061	42,548
27	Reserve for contingencies — Provisions pour imprévus	25,175	25,100	—	—	100
28	Balance of revenue fund — Solde du fonds de revenu	1,578,264	1,562,143	31,755	135,447	384,390
29	Total	10,668,612	10,483,742	37,839	398,211	1,219,070

¹ Less reserve for uncollectable accounts.

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

No.	Province and item — Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
CANADA:						
1	Hospitals reporting — Hôpitaux répondants	825	758	55	207	168
	Assets — Actif:					
2	Land — Terrains	23,286,835	19,412,765	30,952	299,587	870,703
3	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments ¹	740,717,179	687,900,401	1,438,022	14,711,360	29,231,834
4	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	99,855,111	92,892,480	521,205	3,531,897	6,058,698
5	Minor equipment — Petit outillage	10,335,447	9,752,978	21,003	218,486	596,307
	Due from governments — Dû par les gouvernements:					
6	Federal — Fédéral	2,661,471	2,613,711	3,750	56,573	208,980
7	Provincial — Provinciaux	5,742,036	5,617,840	2,446	95,485	250,783
8	Municipal — Municipaux	6,486,462	6,476,087	15,800	72,742	741,035
	Depreciation fund assets — Actif du fonds de dépréciation:					
9	Cash — Espèces en caisse	2,224,842	1,953,073	57,678	178,883	589,591
10	Investments — Placements	1,620,315	1,361,915	1,825	39,530	73,371
	Sinking fund assets — Actif du fonds d'amortissement:					
11	Cash — Espèces en caisse	1,191,129	570,669	966	63,202	64,749
12	Investments — Placements	1,310,252	1,310,252	1,900	10,454	67,401
	Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:					
13	Cash — Espèces en caisse	10,520,548	9,872,277	159,341	772,306	1,012,022
14	Investments — Placements	23,341,961	20,181,834	23,977	232,245	805,563
15	Due from other funds — Dû par d'autres fonds	44,850,348	42,457,743	76,637	1,143,911	1,833,632
16	Other assets — Autre actif	57,224,384	56,822,270	317,286	657,584	2,389,943
17	Total	1,031,368,321	959,196,296	2,672,788	22,084,243	44,794,615

¹ Less reserve for depreciation.

TABLEAU 4. Bilan du fonds de revenu, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — fin

General — Généraux						Special — Spéciaux					N°
50 - 99 beds — lits	100 - 199 beds — lits	200 - 299 beds — lits	300 - 499 beds — lits	500 - 999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
13	16	1	3	7	1	2	—	—	1	1	1
123,103 9,884	216,817 61,404	50,666 —	81,983 —	161,873 —	29,666 —	43,810 —	—	—	34,461 —	9,349 —	2 3
436,990 10,219	1,061,850 20,654	81,411 10	834,340 4,759	255,730 2,231	1,517,185 152,441	63,231 —	—	—	46,248 —	16,983 —	4 5
23,812 1,060	67,537 146	5,314 —	45,216 —	43,259 —	463,659 158,351	674 —	—	—	655 —	19 7	6
82,617 7,418	189,503 26,420	10,483 106	127,081 20,712	73,425 4,150	185,391 51,858	4,435 1,118	—	—	3,964 612	471 506	8 9
—	392	—	983	—	—	25,000	—	—	—	25,000	10
217,712	429,067	38,216	345,083	115,532	458,254	37,682	—	—	14,595	23,087	11
18,466	45,838	1,725	28,010	11,723	39,122	4,960	—	—	2,479	2,461	12
90,125	91,819	—	85,925	—	95,767	2,288	—	—	—	2,288	13
120	11,809	—	2,199	—	—	1,674	—	—	—	1,674	14
1,021,527	2,223,256	187,931	1,576,293	667,922	3,151,694	184,871	—	—	103,013	81,858	15
61,566	137,227	—	231,134	90,901	1,080,476	—	—	—	—	—	16
—	—	—	—	—	—	—	—	—	—	—	17
13,000	—	—	—	—	—	—	—	—	—	—	18
34	—	—	—	—	—	—	—	—	—	—	19
327,852	814,000	38,746	692,281	221,514	1,036,828	44,605	—	—	28,900	15,705	20
898	31,432	—	65,547	23,833	—	4	—	—	—	—	4
108,216	423,608	32,270	294,794	106,752	596,361	25,824	—	—	17,439	8,385	22
15,000	34	—	2,193	—	—	—	—	—	—	—	23
15,177	185,467	42,783	162,276	3,992	156,236	2,548	—	—	2,548	—	24
176,058	79,557	5,040	28,545	—	310,018	12,594	—	—	12,594	—	25
10,847	4,242	—	5,912	10,118	148,307	83,100	—	—	1,100	82,000	26
—	—	—	25,000	—	—	75	—	—	—	75	27
292,879	547,690	69,091	68,612	210,812	-178,533	16,121	—	—	40,432	-24,311	28
1,021,527	2,223,256	187,931	1,576,293	667,922	3,151,694	184,871	—	—	103,013	81,858	29

¹ Moins réserve pour comptes irrécouvrables.

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

General — Généraux						Special — Spéciaux					N°
50 - 99 beds — lits	100 - 199 beds — lits	200 - 299 beds — lits	300 - 499 beds — lits	500 - 999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
116	121	30	34	23	4	67	45	6	9	7	1
971,615	4,115,404	2,067,696	3,293,450	6,785,633	977,726	3,874,069	2,224,452	102,316	294,614	1,252,687	2
50,902,836	143,593,893	72,986,378	115,694,435	215,840,796	43,500,846	52,816,779	34,106,676	2,300,283	5,640,520	10,769,300	3
8,649,580	20,601,352	10,337,342	16,865,490	20,775,289	5,551,627	6,962,630	3,964,577	272,574	471,499	2,253,980	4
846,295	2,560,181	1,529,607	2,228,778	1,391,098	361,222	582,469	382,180	28,954	5,471	165,864	5
112,092	1,063,929	181,655	98,440	886,292	—	47,759	—	—	47,759	—	6
279,704	3,217,302	777,131	274,076	484,801	236,109	124,195	101,579	—	22,616	—	7
70,520	916,327	1,570,744	927,365	2,161,553	—	10,375	10,375	—	—	—	8
213,940	334,311	286,837	164,547	127,077	208	271,765	149,616	62,084	—	60,065	9
142,378	457,485	543,426	103,900	—	—	258,400	63,400	195,000	—	—	10
39,574	108,905	2,393	290,880	—	—	620,460	—	—	—	620,460	11
28,154	594,843	564,500	43,000	—	—	—	—	—	—	—	12
772,157	3,460,862	613,428	1,412,131	1,646,817	23,212	648,272	473,143	116,270	46,119	12,740	13
1,850,615	2,250,804	675,293	4,820,806	9,322,530	—	3,160,128	3,083,062	75,295	1,771	—	14
2,238,191	8,466,153	5,541,827	6,674,658	9,290,132	5,192,402	2,392,603	466,158	86,941	1,418,442	421,062	15
2,100,791	9,298,705	3,286,133	4,151,743	8,198,717	26,421,368	402,114	315,349	56,329	5,436	25,000	16
69,218,443	201,040,457	101,164,391	159,043,902	276,912,735	82,264,721	72,172,025	45,340,568	3,296,050	7,954,248	15,581,159	17

¹ Moins réserve pour dépréciation.

PUBLIC HOSPITALS

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item — Province et détail	Total	General — Généraux					
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits		
CANADA — Concluded — fin:								
Liabilities and capital — Passif et du capital:								
1	Bonded debt due and unpaid — Dette obligataire échue et impayée:							
1	Principal	20,512,209	19,578,563	128,670	383,001	1,280,487		
2	Interest — Intérêts	336,912	272,622	14,575	152,580	24,501		
3	Bonded debt not due — Dette obligataire non échue:							
3	Issued by municipalities — Émise par les municipalités	29,621,369	28,634,869	116,733	915,642	2,384,401		
4	Issued by hospital — Émise par l'hôpital	127,682,772	121,583,472	238,193	3,822,660	2,371,770		
5	Other long term debt — Autres dettes à long terme	66,578,451	63,279,008	149,665	348,576	2,861,683		
6	Accounts and notes payable — Comptes et billets à payer	27,895,332	26,258,878	186,333	200,401	1,068,114		
7	Due to other funds — Dû à d'autres fonds	16,072,788	12,208,807	52,119	374,175	570,607		
8	Other liabilities — Autre passif	32,388,290	30,600,274	220,944	1,534,534	2,148,383		
9	Plant capital — Solde du fonds de l'installation matérielle:							
9	Sinking fund reserve — Réserve du fonds d'amortissement	1,750,483	1,130,023	5,719	28,607	191,483		
10	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	14,328,032	14,065,593	47,175	594,673	991,981		
11	Other capital — Autre capital	694,101,682	641,584,186	1,512,661	13,729,395	30,901,205		
12	Total	1,031,368,321	959,196,296	2,672,788	22,084,243	44,794,615		
Newfoundland:								
13	<i>Hospitals reporting — Hôpitaux répondants</i>	6	6	—	1	—		
Assets — Actif:								
14	Land — Terrains	166,628	166,628	—	—	—		
15	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments ¹	12,613,834	12,613,834	—	138,750	—		
16	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	1,187,993	1,187,993	—	54,869	—		
17	Minor equipment — Petit outillage	63,433	63,433	—	4,200	—		
18	Due from governments — Dû par les gouvernements:							
18	Federal — Fédéral	—	—	—	—	—		
19	Provincial — Provinciaux	23,990	23,990	—	19,855	—		
20	Municipal — Municipaux	—	—	—	—	—		
21	Depreciation fund assets — Actif du fonds de dépréciation:							
21	Cash — Espèces en caisse	—	—	—	—	—		
22	Investments — Placements	—	—	—	—	—		
23	Sinking fund assets — Actif du fonds d'amortissement:							
23	Cash — Espèces en caisse	56,792	56,792	—	—	—		
24	Investments — Placements	—	—	—	—	—		
25	Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:							
25	Cash — Espèces en caisse	57,075	57,075	—	—	—		
26	Investments — Placements	—	—	—	—	—		
27	Due from other funds — Dû par d'autres fonds	489,270	489,270	—	—	—		
28	Other assets — Autre actif	108,444	108,444	—	—	—		
29	Total	14,767,459	14,767,459	—	217,674	—		
Liabilities and capital — Passif et du capital:								
30	Bonded debt due and unpaid — Dette obligataire échue et impayée:							
31	Principal	—	—	—	—	—		
31	Interest — Intérêts	—	—	—	—	—		
32	Bonded debt not due — Dette obligataire non échue:							
32	Issued by municipalities — Émise par les municipalités	—	—	—	—	—		
33	Issued by hospital — Émise par l'hôpital	200,000	200,000	—	—	—		
34	Other long term debt — Autres dettes à long terme	314,400	314,400	—	—	—		
35	Accounts and notes payable — Comptes et billets à payer	16,717	16,717	—	—	—		
36	Due to other funds — Dû à d'autres fonds	135,109	135,109	—	13,734	—		
37	Other liabilities — Autre passif	37,000	37,000	—	—	—		
38	Plant capital — Solde du fonds de l'installation matérielle:							
38	Sinking fund reserve — Réserve du fonds d'amortissement	56,792	56,792	—	—	—		
39	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	—	—	—	—	—		
40	Other capital — Autre capital	14,007,441	14,007,441	—	203,939	—		
41	Total	14,767,459	14,767,459	—	217,674	—		

¹ Less reserve for depreciation.

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
448,194 5,255	5,952,862 3,518	3,165,993 72,194	710,270 —	7,509,086 —	—	933,646 64,290	933,646 64,290	—	—	—	1 2
1,469,942 7,918,656 23,701,385 3,935,164 1,369,955 3,896,027 362,437 1,906,885	2,709,532 20,541,933 19,919,275 3,152,842 3,086,159	3,254,100 7,472,066 9,643,171 1,414,132 2,945,508	4,378,843 43,516,809 12,457,182 5,665,595 2,945,508	9,862,368 12,000,000 1,797,875 595,666 5,913,273	3,543,308 6,099,300 12,166,418 3,153,459 7,659,550	986,500 5,987,800 3,299,442 1,736,455 1,788,016	76,500 111,500 2,869,143 542,755 1,624,636	— — — — —	— — — — —	910,000 — — — —	3 4 5 6 7 8
48,295	291,420	564,500	—	—	—	620,460	—	—	—	620,460	9
836,731 50,916,929	1,212,558 135,016,001	3,041,005 54,065,867	1,648,671 119,664,406	6,171,784 191,577,985	-478,984 44,199,736	262,440 52,517,496	169,704 29,833,839	70,296 2,586,820	16,351 6,513,380	6,089 13,583,457	10 11
69,218,443	201,040,457	101,164,391	159,043,902	276,912,735	82,264,721	72,172,025	45,340,568	3,296,050	7,954,248	15,581,159	12
—	4	—	1	—	—	—	—	—	—	—	13
—	88,533	—	78,095	—	—	—	—	—	—	—	14
—	4,868,509	—	7,606,575	—	—	—	—	—	—	—	15
—	496,065	—	637,058	—	—	—	—	—	—	—	16
—	53,754	—	5,479	—	—	—	—	—	—	—	17
—	4,135	—	—	—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	—	—	—	20
—	—	—	—	—	—	—	—	—	—	—	21
—	—	—	—	—	—	—	—	—	—	—	22
—	56,792	—	—	—	—	—	—	—	—	—	23
—	—	—	—	—	—	—	—	—	—	—	24
—	57,075	—	—	—	—	—	—	—	—	—	25
—	—	—	—	—	—	—	—	—	—	—	26
—	69,570	—	419,699	—	—	—	—	—	—	—	27
—	108,444	—	—	—	—	—	—	—	—	—	28
—	5,802,878	—	8,746,907	—	—	—	—	—	—	—	29
—	—	—	—	—	—	—	—	—	—	—	30
—	—	—	—	—	—	—	—	—	—	—	31
—	—	—	—	—	—	—	—	—	—	—	32
—	200,000	—	—	—	—	—	—	—	—	—	33
—	314,400	—	—	—	—	—	—	—	—	—	34
—	16,717	—	—	—	—	—	—	—	—	—	35
—	121,375	—	—	—	—	—	—	—	—	—	36
—	37,000	—	—	—	—	—	—	—	—	—	37
—	56,792	—	—	—	—	—	—	—	—	—	38
—	5,056,594	—	8,746,907	—	—	—	—	—	—	—	39
—	5,802,878	—	8,746,907	—	—	—	—	—	—	—	40
—	—	—	—	—	—	—	—	—	—	—	41

¹ Moins réserve pour dépréciation.

PUBLIC HOSPITALS

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) – Continued

No.	Province and item Province et détail	Total	General – Généraux			
			Total	1-9 beds – lits	10-24 beds – lits	25-49 beds – lits
Prince Edward Island:						
1	Hospitals reporting – Hôpitaux répondants	8	8	1	1	3
Assets – Actif:						
2	Land – Terrains	49,337	49,337	297	500	5,752
3	Buildings and building service equipment ¹ – Bâtiments et outillage fixe desservant les bâtiments ¹	2,643,021	2,643,021	15,004	22,754	261,941
4	Other depreciable equipment ¹ – Autre outillage dépréciable ¹	238,074	238,074	7,429	5,594	38,412
5	Minor equipment – Petit outillage	29,731	29,731	—	—	2,002
Due from governments – Dû par les gouvernements:						
6	Federal – Fédéral	—	—	—	—	—
7	Provincial – Provinciaux	1,550	1,550	—	—	1,550
8	Municipal – Municipaux	—	—	—	—	—
Depreciation fund assets – Actif du fonds de dépréciation:						
9	Cash – Espèces en caisse	—	—	—	—	—
10	Investments – Placements	—	—	—	—	—
Sinking fund assets – Actif du fonds d'amortissement:						
11	Cash – Espèces en caisse	—	—	—	—	—
12	Investments – Placements	—	—	—	—	—
Improvement and replacement fund assets – Actif du fonds d'amélioration et de renouvellement:						
13	Cash – Espèces en caisse	68,596	68,596	—	—	14,593
14	Investments – Placements	422,820	422,820	—	—	1,300
15	Due from other funds – Dû par d'autres fonds	527,566	527,566	5,359	—	17,985
16	Other assets – Autre actif	2,210,893	2,210,893	—	633	7,872
17	Total	6,191,589	6,191,589	28,089	29,481	351,408
Liabilities and capital – Passif et du capital:						
Bonded debt due and unpaid – Dette obligataire échue et impayée:						
18	Principal	800,000	800,000	—	—	—
19	Interest – Intérêts	—	—	—	—	—
Bonded debt not due – Dette obligataire non échue:						
20	Issued by municipalities – Émise par les municipalités	—	—	—	—	—
21	Issued by hospital – Émise par l'hôpital	1,027,000	1,027,000	—	—	16,000
22	Other long term debt – Autres dettes à long terme	70,788	70,788	2,800	—	67,988
23	Accounts and notes payable – Comptes et billets à payer	24,694	24,694	—	—	4,445
24	Due to other funds – Dû à d'autres fonds	33,447	33,447	—	512	272
25	Other liabilities – Autre passif	206,366	206,366	—	—	3,000
Plant capital – Solde du fonds de l'installation matérielle:						
26	Sinking fund reserve – Réserve du fonds d'amortissement	—	—	—	—	—
27	Improvement and replacement fund reserve – Réserve du fonds d'amélioration et de renouvellement	—	—	—	—	—
28	Other capital – Autre capital	4,029,294	4,029,294	25,289	28,969	259,703
29	Total	6,191,589	6,191,589	28,089	29,481	351,408
Nova Scotia:						
30	Hospitals reporting – Hôpitaux répondants	44	42	4	9	14
Assets – Actif:						
31	Land – Terrains	324,889	323,889	4,200	6,700	28,098
32	Buildings and building service equipment ¹ – Bâtiments et outillage fixe desservant les bâtiments ¹	16,924,318	16,263,668	109,775	351,664	1,523,621
33	Other depreciable equipment ¹ – Autre outillage dépréciable ¹	2,900,593	2,809,784	49,638	134,019	526,768
34	Minor equipment – Petit outillage	171,253	168,926	2,649	118	9,761
Due from governments – Dû par les gouvernements:						
35	Federal – Fédéral	2,082	2,082	—	—	—
36	Provincial – Provinciaux	2,572	2,572	—	490	—
37	Municipal – Municipaux	161,544	161,544	300	500	—
Depreciation fund assets – Actif du fonds de dépréciation:						
38	Cash – Espèces en caisse	136,875	136,875	3,286	10,815	35,852
39	Investments – Placements	4,834	4,834	—	642	3,300
Sinking fund assets – Actif du fonds d'amortissement:						
40	Cash – Espèces en caisse	14,953	14,953	—	—	1,456
41	Investments – Placements	1,295	1,295	—	—	1,295
Improvement and replacement fund assets – Actif du fonds d'amélioration et de renouvellement:						
42	Cash – Espèces en caisse	85,458	79,814	8,100	6,631	21,665
43	Investments – Placements	163,108	161,337	—	4,875	27,593
44	Due from other funds – Dû par d'autres fonds	1,256,044	1,255,677	6,404	17,774	208,860
45	Other assets – Autre actif	485,095	485,095	2,243	193	43,382
46	Total	22,634,912	21,872,345	186,595	534,421	2,431,649

¹ Less reserve for depreciation.

HÔPITAUX PUBLICS

37

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
—	3	—	—	—	—	—	—	—	—	—	1
—	42,787	—	—	—	—	—	—	—	—	—	2
—	2,343,323	—	—	—	—	—	—	—	—	—	3
—	186,640	—	—	—	—	—	—	—	—	—	4
—	27,729	—	—	—	—	—	—	—	—	—	5
—	—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	—	8
—	—	—	—	—	—	—	—	—	—	—	9
—	—	—	—	—	—	—	—	—	—	—	10
—	—	—	—	—	—	—	—	—	—	—	11
—	—	—	—	—	—	—	—	—	—	—	12
—	54,003	—	—	—	—	—	—	—	—	—	13
—	421,520	—	—	—	—	—	—	—	—	—	14
—	504,221	—	—	—	—	—	—	—	—	—	15
—	2,202,389	—	—	—	—	—	—	—	—	—	16
—	5,782,611	—	—	—	—	—	—	—	—	—	17
—	800,000	—	—	—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	—	—	—	—	19
—	1,011,000	—	—	—	—	—	—	—	—	—	20
—	—	—	—	—	—	—	—	—	—	—	21
—	20,249	—	—	—	—	—	—	—	—	—	22
—	32,663	—	—	—	—	—	—	—	—	—	23
—	203,366	—	—	—	—	—	—	—	—	—	24
—	—	—	—	—	—	—	—	—	—	—	25
—	—	—	—	—	—	—	—	—	—	—	26
—	—	—	—	—	—	—	—	—	—	—	27
—	3,715,333	—	—	—	—	—	—	—	—	—	28
—	5,782,611	—	—	—	—	—	—	—	—	—	29
7	6	2	—	—	—	2	—	—	—	—	30
71,401	184,300	29,190	—	—	—	1,000	—	—	1,000	—	31
1,679,976	6,845,628	5,753,004	—	—	—	660,650	—	—	660,650	—	32
552,564	1,003,035	543,760	—	—	—	90,809	—	—	69,663	—	33
2,152	102,144	52,104	—	—	—	2,327	—	21,146	—	—	34
—	2,082	—	—	—	—	—	—	—	—	—	35
—	2,082	—	—	—	—	—	—	—	—	—	36
—	—	160,744	—	—	—	—	—	—	—	—	37
22,890	45,710	18,322	—	—	—	—	—	—	—	—	38
—	892	—	—	—	—	—	—	—	—	—	39
7,564	5,933	—	—	—	—	—	—	—	—	—	40
—	—	—	—	—	—	—	—	—	—	—	41
3,246	29,293	10,878	—	—	—	5,644	—	—	5,644	—	42
143	19,217	109,509	—	—	—	1,771	—	—	1,771	—	43
66,208	585,589	370,843	—	—	—	366	—	366	—	—	44
73,512	365,764	—	—	—	—	—	—	—	—	—	45
2,479,656	9,191,671	7,048,353	—	—	—	762,567	—	23,839	738,728	—	46

¹ Moins réserve pour dépréciation.

PUBLIC HOSPITALS

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) – Continued

No.	Province and item — Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Nova Scotia—Concluded — fin:						
	Liabilities and capital — Passif et du capital:					
1	Bonded debt due and unpaid — Dette obligataire échue et impayée:					
1	Principal	1,430,095	1,430,095	—	—	—
2	Interest — Intérêts	—	—	—	—	—
3	Bonded debt not due — Dette obligataire non échue:					
3	Issued by municipalities — Émise par les municipalités	108,713	108,713	—	—	—
4	Issued by hospital — Émise par l'hôpital	1,856,300	1,856,300	—	—	82,800
5	Other long term debt — Autres dettes à long terme	4,792,525	4,650,598	—	6,488	217,776
6	Accounts and notes payable — Comptes et billets à payer	51,354	51,354	1,442	505	12,280
7	Due to other funds — Dû à d'autres fonds	294,854	293,614	—	983	6,152
8	Other liabilities — Autre passif	322,345	322,345	—	31	15,453
9	Plant capital — Solde du fonds de l'installation matérielle:					
9	Sinking fund reserve — Réserve du fonds d'amortissement	18,564	18,564	—	—	6,065
10	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	172,983	163,168	2,542	5,266	81,151
11	Other capital — Autre capital	13,587,180	12,977,595	182,611	521,147	2,009,973
12	Total	22,634,912	21,872,345	186,595	534,421	2,431,649
	New Brunswick:					
13	<i>Hospitals reporting — Hôpitaux répondants</i>	33	31	2	11	2
	Assets — Actif:					
14	Land — Terrains	641,616	636,616	4,000	23,935	10,086
15	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments ¹	26,151,050	25,776,671	47,375	607,292	567,398
16	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	4,411,701	4,326,984	20,064	190,745	123,993
17	Minor equipment — Petit outillage	470,263	464,978	—	12,637	1,336
18	Due from governments — Dû par les gouvernements:					
18	Federal — Fédéral	—	—	—	—	—
19	Provincial — Provinciaux	367,331	367,331	—	505	—
20	Municipal — Municipaux	—	—	—	—	—
21	Depreciation fund assets — Actif du fonds de dépréciation:					
21	Cash — Espèces en caisse	805	805	—	805	—
22	Investments — Placements	—	—	—	—	—
23	Sinking fund assets — Actif du fonds d'amortissement:					
23	Cash — Espèces en caisse	4,500	4,500	—	—	—
24	Investments — Placements	—	—	—	—	—
25	Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:					
25	Cash — Espèces en caisse	220,176	220,176	858	945	11,060
26	Investments — Placements	176,199	176,199	1,000	7,000	835
27	Due from other funds — Dû par d'autres fonds	3,302,292	3,302,292	3,350	59,984	147,352
28	Other assets — Autre actif	1,842,454	1,831,246	4,714	6,217	434,002
29	Total	37,588,386	37,107,797	81,361	910,066	1,296,063
	Liabilities and capital — Passif et du capital:					
30	Bonded debt due and unpaid — Dette obligataire échue et impayée:					
30	Principal	190,237	190,237	—	—	185,737
31	Interest — Intérêts	—	—	—	—	—
32	Bonded debt not due — Dette obligataire non échue:					
32	Issued by municipalities — Émise par les municipalités	104,000	104,000	—	104,000	—
33	Issued by hospital — Émise par l'hôpital	14,987,762	14,987,762	—	112,625	243,000
34	Other long term debt — Autres dettes à long terme	1,541,975	1,481,462	—	88,591	24,000
35	Accounts and notes payable — Comptes et billets à payer	751,406	696,931	1,000	22,941	166,972
36	Due to other funds — Dû à d'autres fonds	67,634	44,279	—	29,967	2,481
37	Other liabilities — Autre passif	654,762	654,762	—	4,562	5,534
38	Plant capital — Solde du fonds de l'installation matérielle:					
38	Sinking fund reserve — Réserve du fonds d'amortissement	—	—	—	—	—
39	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	12,599	12,599	1,858	7,945	929
40	Other capital — Autre capital	19,278,010	18,935,765	78,503	539,434	667,409
41	Total	37,588,386	37,107,797	81,361	910,066	1,296,063

¹ Less reserve for depreciation.

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100 - 199 beds — lits	200 - 299 beds — lits	300 - 499 beds — lits	500 - 999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
31,095	1,399,000	—	—	—	—	—	—	—	—	—	1
54,713	54,000	—	—	—	—	—	—	—	—	—	2
174,500	1,599,000	—	—	—	—	—	—	—	—	—	3
—	1,104,077	3,322,257	—	—	—	141,927	—	—	—	—	4
19,557	—	17,570	—	—	—	—	—	—	—	—	5
57,940	228,538	—	—	—	—	1,240	—	—	—	1,240	6
12,308	—	294,553	—	—	—	—	—	—	—	—	7
—	12,499	—	—	—	—	—	—	—	—	—	8
15,962	58,247	—	—	—	—	9,815	—	2,400	7,415	—	9
2,113,582	4,736,309	3,413,973	—	—	—	609,585	—	21,439	588,146	—	10
2,479,656	9,191,671	7,048,353	—	—	—	762,567	—	23,839	738,728	—	11
6	5	4	—	1	—	2	1	—	1	—	12
51,187	92,283	214,505	—	240,620	—	5,000	—	—	5,000	—	13
3,692,777	5,850,295	9,415,010	—	5,596,523	—	374,379	189,024	—	185,355	—	14
551,371	921,598	1,480,853	—	1,038,359	—	84,717	46,081	—	38,636	—	15
47,361	112,534	186,524	—	104,586	—	5,284	4,931	—	353	—	16
—	2,105	42,656	322,065	—	—	—	—	—	—	—	17
—	—	—	—	—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	—	—	—	20
—	—	—	—	—	—	—	—	—	—	—	21
4,500	—	—	—	—	—	—	—	—	—	—	22
—	—	—	—	—	—	—	—	—	—	—	23
—	—	—	—	—	—	—	—	—	—	—	24
7,664	110,096	89,552	—	—	—	—	—	—	—	—	25
72,125	10,000	85,238	—	—	—	—	—	—	—	—	26
423,117	1,097,210	1,571,278	—	—	—	—	—	—	—	—	27
136,024	1,011,965	238,324	—	—	—	11,208	10,433	—	775	—	28
4,988,232	9,248,636	13,603,351	—	6,980,088	—	480,589	250,469	—	230,120	—	29
4,500	—	—	—	—	—	—	—	—	—	—	30
—	—	—	—	—	—	—	—	—	—	—	31
2,525,656	4,898,481	7,208,000	—	—	—	—	—	—	—	—	32
85,000	172,463	1,111,408	—	—	—	60,513	—	—	60,513	—	33
68,562	295,755	141,700	—	—	—	54,475	54,475	—	—	—	34
818	4,500	6,162	—	351	—	23,355	12,858	—	10,497	—	35
208,358	65,923	370,383	—	—	—	—	—	—	—	—	36
—	—	—	—	—	—	—	—	—	—	—	37
1,867	—	—	—	—	—	—	—	—	—	—	38
2,093,471	3,811,514	4,765,697	—	6,979,737	—	342,245	183,136	—	159,109	—	39
4,988,232	9,248,636	13,603,351	—	6,980,088	—	480,589	250,469	—	230,120	—	40

¹ Moins réserve pour dépréciation.

PUBLIC HOSPITALS

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item — Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Québec:						
1	Hospitals reporting — Hôpitaux répondants	119	89	—	3	10
Assets — Actif:						
2	Land — Terrains	6,893,590	4,980,494	—	19,810	267,911
3	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments ¹	243,071,821	220,950,125	—	219,535	1,694,784
4	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	25,462,208	23,092,132	—	93,829	377,878
5	Minor equipment — Petit outillage	2,655,293	2,438,497	—	11,173	51,951
Due from governments — Dû par les gouvernements:						
6	Federal — Fédéral	1,446,787	1,446,787	—	—	15,245
7	Provincial — Provinciaux	3,815,054	3,728,323	—	—	9,592
8	Municipal — Municipaux	2,810,292	2,810,292	—	—	648,458
Depreciation fund assets — Actif du fonds de dépréciation:						
9	Cash — Espèces en caisse	382,159	382,159	—	—	291,853
10	Investments — Placements	474,264	410,864	—	—	8,771
Sinking fund assets — Actif du fonds d'amortissement:						
11	Cash — Espèces en caisse	6,241	6,241	—	—	1,878
12	Investments — Placements	965,827	965,827	—	—	5,030
Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:						
13	Cash — Espèces en caisse	1,067,387	967,335	—	71,987	7,745
14	Investments — Placements	4,268,792	3,872,271	—	20,500	—
15	Due from other funds — Dû par d'autres fonds	18,335,647	16,600,460	—	—	27,185
16	Other assets — Autre actif	31,099,240	30,947,600	—	450	198,999
17	Total	342,754,600	313,599,406	—	437,284	3,607,080
Liabilities and capital — Passif et du capital:						
Bonded debt due and unpaid — Dette obligataire échue et impayée:						
18	Principal	4,502,213	3,577,513	—	62,227	—
19	Interest — Intérêts	80,897	16,407	—	15,124	—
Bonded debt not due — Dette obligataire non échue:						
20	Issued by municipalities — Émise par les municipalités	2,028,833	1,952,333	—	—	—
21	Issued by hospital — Émise par l'hôpital	83,209,753	61,526,253	—	10,000	—
22	Other long term debt — Autres dettes à long terme	23,971,039	22,026,237	—	—	189,180
23	Accounts and notes payable — Comptes et billets à payer	18,881,597	17,376,161	—	1,753	514,358
24	Due to other funds — Dû à d'autres fonds	7,434,815	4,271,032	—	2,865	56,202
25	Other liabilities — Autre passif	8,279,168	7,811,240	—	—	776,294
Plant capital — Solde du fonds de l'installation matérielle:						
26	Sinking fund reserve — Réserve du fonds d'amortissement	564,500	564,500	—	—	—
27	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	3,500,342	3,353,626	—	—	2,003
28	Other capital — Autre capital	210,301,643	191,124,103	—	345,315	2,069,043
29	Total	342,754,600	313,599,406	—	437,284	3,607,080
Ontario:						
30	Hospitals reporting — Hôpitaux répondants	196	176	—	28	39
Assets — Actif:						
31	Land — Terrains	11,044,740	9,362,896	—	20,356	214,720
32	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments ¹	245,173,562	221,896,443	—	1,498,326	8,722,115
33	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	35,929,793	32,480,635	—	321,397	1,816,185
34	Minor equipment — Petit outillage	3,039,559	2,839,032	—	4,764	181,000
Due from governments — Dû par les gouvernements:						
35	Federal — Fédéral	854,102	654,102	—	—	96,663
36	Provincial — Provinciaux	543,617	543,617	—	29,047	69,620
37	Municipal — Municipaux	1,711,062	1,711,062	—	2,000	15,511
Depreciation fund assets — Actif du fonds de dépréciation:						
38	Cash — Espèces en caisse	683,557	472,305	—	3,619	149,972
39	Investments — Placements	783,505	588,505	—	—	29,971
Sinking fund assets — Actif du fonds d'amortissement:						
40	Cash — Espèces en caisse	57,759	57,759	—	6,814	4,765
41	Investments — Placements	287,276	287,276	—	—	60,576
Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:						
42	Cash — Espèces en caisse	5,494,870	4,998,574	—	81,697	442,570
43	Investments — Placements	15,160,309	12,398,473	—	2,500	479,966
44	Due from other funds — Dû par d'autres fonds	17,764,129	17,142,247	—	304,977	1,104,576
45	Other assets — Autre actif	14,666,195	14,456,590	—	112,481	633,545
46	Total	352,994,036	319,887,517	—	2,387,978	14,221,755

¹ Less reserve for depreciation.

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux							Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic Affections chroniques	Convalescent Convalescence	Maternity Maternité	Other Autres		
21	32	6	8	8	I	30	22	—	4	4	1	
281,468	1,363,123	630,872	481,867	1,375,742	559,700	1,913,096	1,405,461	—	249,281	258,354	2	
12,490,524	41,157,859	13,351,481	37,137,023	107,565,833	7,333,085	22,121,697	15,237,892	—	2,365,294	4,518,511	3	
1,767,891	5,521,326	1,974,103	5,078,715	8,007,247	271,144	2,370,076	1,758,355	—	105,692	506,029	4	
248,883	1,006,903	241,121	602,133	276,334	—	216,795	216,494	—	301	—	5	
29,920	544,675	—	—	856,947	—	—	—	—	—	—	6	
129,680	2,650,782	285,000	215,872	437,397	—	86,731	86,731	—	—	—	7	
—	100,500	—	720,333	1,341,000	—	—	—	—	—	—	8	
—	90,506	—	—	—	—	—	—	—	—	—	9	
—	185,593	216,500	—	—	—	63,400	63,400	—	—	—	10	
1,970	—	2,393	—	—	—	—	—	—	—	—	11	
28,154	368,143	564,500	—	—	—	—	—	—	—	—	12	
12,962	7,603	—	431,388	412,438	23,212	100,052	100,052	—	—	—	13	
—	—	—	625,849	3,225,922	—	396,521	396,521	—	—	—	14	
407,477	2,245,833	513,220	1,440,849	7,095,926	4,869,971	1,735,186	298,172	—	1,386,685	50,329	15	
58,063	1,061,252	11,051	2,102,523	1,986,397	25,528,865	151,640	151,640	—	—	—	18	
15,456,990	56,304,097	17,790,241	48,836,552	132,581,184	38,585,977	29,155,193	18,714,718	—	4,107,253	5,333,222	17	
5,000	2,647,786	—	—	862,500	—	924,700	924,700	—	—	—	18	
1,282	—	—	—	—	—	64,290	64,290	—	—	—	19	
1,232,000	—	—	720,333	—	—	76,500	76,500	—	—	—	20	
1,907,530	7,144,754	5,902,000	3,920,572	30,641,397	12,000,000	1,683,500	1,683,500	—	—	—	21	
1,325,385	8,340,767	2,116,000	8,961,030	1,093,875	—	1,944,801	1,899,868	—	44,933	—	22	
568,375	1,408,307	1,249,081	2,903,773	9,227,055	1,503,459	1,505,436	459,906	—	940,100	105,430	23	
1,830	1,873,661	497,867	1,835,971	2,637	—	3,163,783	2,835,750	—	—	328,033	24	
660,539	36,011	26,000	1,301,013	436,384	4,575,000	467,928	467,928	—	—	—	25	
—	—	564,500	—	—	—	—	—	—	—	—	26	
—	106,598	228,102	—	3,016,922	—	146,716	146,716	—	—	—	27	
9,755,049	34,746,213	7,206,692	29,193,860	87,300,413	20,507,518	19,177,539	11,155,560	—	3,122,220	4,899,759	28	
15,456,990	56,304,097	17,790,241	48,836,552	132,581,184	38,585,977	29,155,193	18,714,718	—	4,107,253	5,333,222	29	
37	42	12	16	7	I	20	14	4	1	1	30	
257,867	1,671,805	800,051	2,006,202	4,107,896	284,000	1,681,844	767,160	101,816	19,123	793,745	31	
13,079,845	55,012,179	32,430,071	50,776,616	54,330,361	6,046,930	23,277,120	16,218,509	2,098,844	875,843	4,083,924	32	
2,688,074	8,407,640	4,123,015	7,653,023	5,671,820	1,799,480	3,449,157	1,830,469	222,319	115,599	1,280,771	33	
220,170	615,210	779,448	936,568	101,871	—	200,528	147,038	26,627	—	26,863	34	
36,350	316,405	89,415	83,925	31,345	—	—	—	—	—	—	35	
11,960	258,627	130,212	—	44,151	—	—	—	—	—	—	36	
58,000	568,966	41,000	207,032	820,553	—	—	—	—	—	—	37	
25,040	118,998	121,401	53,275	—	—	211,252	149,163	62,089	—	—	38	
68,634	261,000	228,900	—	—	—	195,000	—	195,000	—	—	39	
—	46,180	—	—	—	—	—	—	—	—	—	40	
—	226,700	—	—	—	—	—	—	—	—	—	41	
314,016	2,142,101	123,242	773,301	1,119,646	—	498,297	373,091	116,270	8,936	—	42	
604,880	1,607,525	500,132	3,106,862	6,096,608	—	2,761,836	2,686,541	75,295	—	—	43	
1,046,415	3,458,952	2,819,518	6,438,319	1,969,491	—	621,882	160,610	86,575	3,964	370,733	44	
896,780	4,380,047	1,616,079	1,777,138	4,808,807	31,713	209,605	153,276	56,329	—	—	45	
19,308,031	79,090,333	43,802,484	73,812,262	79,102,550	8,162,123	33,106,520	22,485,856	3,041,163	1,023,465	6,556,035	46	

¹ Moins réserve pour dépréciation.

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item — Province et détail	Total	General — Généraux					
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits		
Ontario — Concluded — fin:								
Liabilities and capital — Passif et du capital:								
1	Bonded debt due and unpaid — Dette obligataire échue et impayée:							
2	Principal	3,790,801	3,790,801	—	—	25,262		
3	Interest — Intérêts	275	275	—	275			
4	Bonded debt not due — Dette obligataire non échue:							
5	Issued by municipalities — Émise par les municipalités	17,673,301	17,673,301	—	30,000	15,884		
6	Issued by hospital — Émise par l'hôpital	17,967,492	13,639,492	—	—			
7	Other long term debt — Autres dettes à long terme	13,517,883	13,015,970	—	54,000	943,781		
8	Accounts and notes payable — Comptes et billets à payer	3,274,369	3,133,449	—	8,911	57,611		
9	Due to other funds — Dû à d'autres fonds	5,913,598	5,245,962	—	2,078	94,216		
10	Other liabilities — Autre passif	6,024,515	5,252,422	—	75,371	212,303		
11	Plant capital — Solde du fonds de l'installation matérielle:							
12	Sinking fund reserve — Réserve du fonds d'amortissement	296,453	296,453	—	—	179,612		
13	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	7,845,252	7,745,432	—	60,108	478,387		
14	Other capital — Autre capital	276,690,097	250,093,959	—	2,156,236	12,214,700		
15	Total	352,994,036	319,887,517	—	2,387,978	14,221,755		
Manitoba:								
16	<i>Hospitals reporting — Hôpitaux répondants</i>		70	69	12	29		
17	Assets — Actif:							
18	Land — Terrains	1,148,466	1,073,805	4,579	24,652	17,735		
19	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments ¹	33,864,189	32,652,434	450,215	2,251,452	1,625,605		
20	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	6,550,900	6,204,410	139,738	528,658	313,275		
21	Minor equipment — Petit outillage	492,549	363,452	—	2,254	2,766		
22	Due from governments — Dû par les gouvernements:							
23	Federal — Fédéral	2,812	2,812	—	—			
24	Provincial — Provinciaux	14,856	14,856	—	12,044	—		
25	Municipal — Municipaux	13,825	13,825	—	13,804	21		
26	Depreciation fund assets — Actif du fonds de dépréciation:							
27	Cash — Espèces en caisse	508,833	448,769	23,038	81,576	77,258		
28	Investments — Placements	131,829	131,829	1,825	7,888	19,141		
29	Sinking fund assets — Actif du fonds d'amortissement:							
30	Cash — Espèces en caisse	960,697	340,238	668	10,992	20,590		
31	Investments — Placements	46,623	46,623	1,900	1,723	—		
32	Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:							
33	Cash — Espèces en caisse	176,306	170,218	74,843	30,190	36,887		
34	Investments — Placements	267,177	267,177	510	14,000	12,450		
35	Due from other funds — Dû par d'autres fonds	787,066	787,066	16,627	119,298	42,056		
36	Other assets — Autre actif	913,899	888,899	207,851	51,072	12,622		
37	Total	45,880,029	43,406,412	921,794	3,149,604	2,180,466		
Liabilities and capital — Passif et du capital:								
38	Bonded debt due and unpaid — Dette obligataire échue et impayée:							
39	Principal	30,205	30,205	14,633	9,413	6,159		
40	Interest — Intérêts	11,492	11,492	560	4,710	5,872		
41	Bonded debt not due — Dette obligataire non échue:							
42	Issued by municipalities — Émise par les municipalités	1,807,185	897,185	107,545	374,282	232,129		
43	Issued by hospital — Émise par l'hôpital	8,838,580	8,838,580	8,916	268,081	454,095		
44	Other long term debt — Autres dettes à long terme	2,172,813	2,172,813	93,385	—	17,535		
45	Accounts and notes payable — Comptes et billets à payer	1,666,381	1,640,977	169,334	52,630	686		
46	Due to other funds — Dû à d'autres fonds	581,988	581,988	10,651	49,427	51,619		
47	Other liabilities — Autre passif	686,808	686,808	32,459	201,285	21,870		
48	Plant capital — Solde du fonds de l'installation matérielle:							
49	Sinking fund reserve — Réserve du fonds d'amortissement	795,548	175,088	5,719	15,787	—		
50	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	337,324	331,235	2,611	12,031	—		
51	Other capital — Autre capital	28,951,705	28,040,040	475,981	2,161,960	1,390,441		
52	Total	45,880,029	43,406,412	921,794	3,149,604	2,180,466		

¹ Less reserve for depreciation.

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
15,900	614,339	3,050,200	85,100	—	—	—	—	—	—	—	12
—	2,003,500	3,254,100	3,658,509	5,168,000	3,543,308	—	—	—	—	—	3
—	3,587,977	3,349,500	179,684	6,522,331	—	4,328,000	4,216,500	111,500	—	—	4
687,585	6,975,749	3,093,506	1,261,350	—	—	501,913	501,538	—	375	—	5
338,612	1,512,216	672,980	142,530	399,589	—	140,920	18,154	122,766	—	—	6
77,214	744,225	502,868	3,697,553	106,574	21,234	667,636	383,967	283,669	—	—	7
384,026	2,331,936	243,738	886,473	1,086,861	31,713	772,093	772,093	—	—	—	8
—	116,840	—	—	—	—	—	—	—	—	—	9
344,812	794,700	2,138,784	941,900	2,986,743	—	99,820	22,988	67,896	8,936	—	10
17,459,883	60,408,850	27,496,807	62,959,163	62,832,452	4,565,868	26,596,139	16,570,616	2,455,334	1,014,154	6,556,035	11
19,308,031	79,090,333	43,802,484	73,812,262	79,102,550	8,162,123	33,106,520	22,485,856	3,041,163	1,023,465	6,556,035	12
8	2	2	1	2	—	1	—	—	—	—	13
54,943	45,798	245,303	138,600	542,194	—	74,660	—	—	—	74,660	14
3,078,527	856,950	4,579,104	3,865,686	15,944,895	—	1,211,756	—	—	—	1,211,756	15
599,734	181,977	947,704	565,585	2,927,738	—	346,490	—	—	—	346,490	16
29,710	—	46,231	64,618	217,874	—	129,097	—	—	—	129,097	17
2,812	—	—	—	—	—	—	—	—	—	—	18
2,812	—	—	—	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	—	—	—	20
112,669	27,169	121,834	5,225	—	—	60,065	—	—	—	60,065	21
4,950	—	98,026	—	—	—	—	—	—	—	—	22
17,108	—	—	290,880	—	—	620,460	—	—	—	620,460	23
—	—	—	43,000	—	—	—	—	—	—	—	24
11,874	—	—	7,724	8,699	—	6,089	—	—	—	8,089	25
10,500	49,717	—	180,000	—	—	—	—	—	—	—	26
58,362	76,805	—	276,381	197,536	—	—	—	—	—	—	27
52,646	39,330	79,876	94,738	350,763	—	25,000	—	—	—	25,000	28
4,036,649	1,277,745	6,118,078	5,532,437	20,189,699	—	2,473,617	—	—	—	2,473,617	29
—	—	—	—	—	—	—	—	—	—	—	30
350	—	—	—	—	—	—	—	—	—	—	31
183,229	—	—	—	—	—	910,000	—	—	—	910,000	32
264,408	—	—	1,490,000	6,353,081	—	—	—	—	—	—	33
413,350	60,281	—	884,261	704,000	—	—	—	—	—	—	34
5,507	13,478	197,446	1,047,051	154,846	—	25,404	—	—	—	25,404	35
52,245	10,179	407,234	—	633	—	—	—	—	—	—	36
3,554	45,503	366,618	184	15,335	—	—	—	—	—	—	37
48,295	105,288	—	—	—	—	620,460	—	—	—	620,460	38
—	—	249,830	—	66,765	—	6,089	—	—	—	6,089	39
3,065,711	1,043,016	4,896,950	2,110,941	12,895,040	—	911,665	—	—	—	911,665	40
4,036,649	1,277,745	6,118,078	5,532,437	20,189,699	—	2,473,617	—	—	—	2,473,617	41

¹ Moins réserve pour dépréciation.

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Saskatchewan:						
1	Hospitals reporting — Hôpitaux répondants	145	145	23	77	23
Assets — Actif:						
2	Land — Terrains	510,367	510,367	10,081	121,091	48,836
3	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments	37,001,488	37,001,488	628,024	5,868,176	4,295,858
4	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	7,518,472	7,518,472	258,781	1,434,896	883,938
5	Minor equipment — Petit outillage	1,077,315	1,077,315	18,218	115,272	59,491
6	Due from governments — Dû par les gouvernements:					
7	Federal — Fédéral	158,701	158,701	3,750	54,885	26,179
8	Provincial — provinciaux	50,443	50,443	2,000	14,005	2,183
9	Municipal — Municipaux	1,540,501	1,540,501	15,098	56,438	69,199
10	Depreciation fund assets — Actif du fonds de dépréciation:					
11	Cash — Espèces en caisse	324,404	324,404	31,354	79,932	12,950
12	Investments — Placements	51,502	51,502	—	31,000	50
13	Sinking fund assets — Actif du fonds d'amortissement:					
14	Cash — Espèces en caisse	85,255	85,255	298	42,246	34,279
15	Investments — Placements	8,730	8,730	—	8,730	—
16	Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:					
17	Cash — Espèces en caisse	1,572,694	1,572,694	75,540	476,118	271,761
18	Investments — Placements	850,804	850,804	22,467	128,442	124,723
19	Due from other funds — Dû par d'autres fonds	951,003	951,003	34,775	373,849	68,600
20	Other assets — Autre actif	2,583,710	2,583,710	102,478	424,903	552,351
21	Total	54,285,388	54,285,388	1,202,865	9,229,983	6,450,398
Liabilities and capital — Passif et du capital:						
22	Bonded debt due and unpaid — Dette obligataire échue et impayée:					
23	Principal	696,530	696,530	113,280	284,553	224,637
24	Interest — Intérêts	239,593	239,593	13,201	129,044	18,128
25	Bonded debt not due — Dette obligataire non échue:					
26	Issued by municipalities — Émise par les municipalités	1,015,033	1,015,033	—	—	1,015,033
27	Issued by hospital — Émise par l'hôpital	7,525,834	7,525,834	199,160	2,343,654	914,970
28	Other long term debt — Autres dettes à long terme	1,784,364	1,784,364	32,480	110,508	303,717
29	Accounts and notes payable — Comptes et billets à payer	301,926	301,926	7,903	79,028	102,488
30	Due to other funds — Dû à d'autres fonds	243,845	243,845	15,710	170,230	53,633
31	Other liabilities — Autre passif	5,676,621	5,676,621	188,484	1,207,060	780,901
32	Plant capital — Solde du fonds de l'installation matérielle:					
33	Sinking fund reserve — Réserve du fonds d'amortissement	12,821	12,821	—	12,821	—
34	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	1,421,004	1,421,004	39,680	328,708	250,108
35	Other capital — Autre capital	35,367,818	35,367,818	592,966	4,564,376	2,786,784
36	Total	54,285,388	54,285,388	1,202,865	9,229,983	6,450,398
Alberta:						
37	Hospitals reporting — Hôpitaux répondants	109	99	3	31	33
Assets — Actif:						
38	Land — Terrains	946,870	884,538	619	34,643	92,179
39	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments ¹	65,356,708	62,132,322	95,017	2,082,794	5,908,637
40	Other depreciable equipment ¹ — Autre outillage dépréciable ¹	8,577,812	8,164,926	40,642	453,054	1,126,998
41	Minor equipment — Petit outillage	857,081	843,364	136	31,777	92,057
42	Due from governments — Dû par les gouvernements:					
43	Federal — Fédéral	22,833	22,833	—	—	22,833
44	Provincial — Provinciaux	565,120	550,271	446	14,678	131,271
45	Municipal — Municipaux	11,125	750	402	—	108
46	Depreciation fund assets — Actif du fonds de dépréciation:					
47	Cash — Espèces en caisse	41,284	40,831	—	—	—
48	Investments — Placements	38,811	38,811	—	—	—
49	Sinking fund assets — Actif du fonds d'amortissement:					
50	Cash — Espèces en caisse	1,781	1,781	—	—	1,781
51	Investments — Placements	500	500	—	—	500
52	Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement:					
53	Cash — Espèces en caisse	856,275	856,275	—	60,767	21,476
54	Investments — Placements	161,409	161,409	—	54,428	55,189
55	Due from other funds — Dû par d'autres fonds	611,965	589,389	4,036	216,793	60,783
56	Other assets — Autre actif	1,163,214	1,163,214	—	61,125	61,842
57	Total	79,212,788	75,451,216	141,298	3,010,059	7,575,656

¹ Less reserve for depreciation.

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
10	6	2	2	2	—	—	—	—	—	—	1
36,822	49,525	63,776	52,750	127,486	—	—	—	—	—	—	2
3,732,140	3,548,262	2,392,243	4,140,485	12,396,301	—	—	—	—	—	—	3
757,940	961,406	519,926	775,523	1,926,061	—	—	—	—	—	—	4
50,093	113,871	43,467	199,595	477,306	—	—	—	—	—	—	5
—	73,887	—	—	—	—	—	—	—	—	—	6
—	32,254	—	—	—	—	—	—	—	—	—	7
12,280	18,486	1,369,000	—	—	—	—	—	—	—	—	8
13,873	12,183	25,280	21,756	127,077	—	—	—	—	—	—	9
20,452	—	—	—	—	—	—	—	—	—	—	10
8,432	—	—	—	—	—	—	—	—	—	—	11
—	—	—	—	—	—	—	—	—	—	—	12
211,096	190,906	244,195	98,398	4,679	—	—	—	—	—	—	13
285,116	109,641	180,414	—	—	—	—	—	—	—	—	14
41,283	164,638	196,794	71,065	—	—	—	—	—	—	—	15
96,348	70,040	1,335,283	2,307	—	—	—	—	—	—	—	16
5,265,876	5,345,100	6,370,378	5,361,878	15,058,910	—	—	—	—	—	—	17
2,223	6,836	65,000	—	—	—	—	—	—	—	—	18
3,508	3,518	72,194	—	—	—	—	—	—	—	—	19
1,232,473	1,411,614	1,423,964	—	—	—	—	—	—	—	—	20
319,120	421,306	—	597,233	—	—	—	—	—	—	—	21
14,839	82,498	13,261	—	1,908	—	—	—	—	—	—	22
1,546	1,617	—	1,109	—	—	—	—	—	—	—	23
499,802	719,483	1,784,866	194,103	301,921	—	—	—	—	—	—	24
—	—	—	—	—	—	—	—	—	—	—	25
—	—	—	—	—	—	—	—	—	—	—	26
251,207	29,659	405,988	115,654	—	—	—	—	—	—	—	27
2,941,158	2,668,569	2,605,105	4,453,779	14,755,081	—	—	—	—	—	—	28
5,265,876	5,345,100	6,370,378	5,361,878	15,058,910	—	—	—	—	—	—	29
20	5	1	3	2	1	10	8	1	1	—	30
76,136	133,827	58,537	290,676	197,922	—	62,331	51,831	500	10,000	—	31
7,221,219	6,796,114	2,878,841	7,963,369	16,544,185	12,642,145	3,224,388	2,461,251	201,439	561,696	—	32
1,029,489	895,343	425,095	1,335,554	637,117	2,221,634	412,886	329,672	29,109	54,105	—	33
71,353	186,886	61,588	192,401	13,301	193,865	13,717	13,717	—	—	—	34
—	—	—	19,171	—	236,109	14,849	14,849	—	—	—	35
110,812	37,784	—	—	—	—	10,375	10,375	—	—	—	36
240	—	—	—	—	—	—	—	—	—	—	37
—	—	—	40,831	—	—	453	453	—	—	—	38
38,311	—	—	500	—	—	—	—	—	—	—	39
—	—	—	—	—	—	—	—	—	—	—	40
—	—	—	—	—	—	—	—	—	—	—	41
103,654	670,378	—	—	—	—	—	—	—	—	—	42
41,492	10,300	—	—	—	—	—	—	—	—	—	43
19,272	183,778	65,135	—	27,179	12,413	22,575	7,376	—	15,199	—	44
4,256	—	5,520	28,643	1,001,828	—	—	—	—	—	—	45
8,716,235	8,914,410	3,494,715	9,871,145	18,421,532	15,306,166	3,761,573	2,889,525	231,048	641,000	—	46

¹ Moins réserve pour dépréciation.

TABLE 5. Plant Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Concluded

No.	Province and item Province et détail	Total	General — Généraux					
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits		
Alberta — Concluded — fin:								
Liabilities and capital — Passif et du capital:								
1	Bonded debt due and unpaid — Dette obligataire échue et impayée: Principal	8,587,229	8,578,283	757	26,808	838,692		
2	Interest — Intérêts	4,856	4,856	814	3,427	501		
3	Bonded debt not due — Dette obligataire non échue: Issued by municipalities — Émise par les municipalités	6,884,304	6,884,304	9,188	407,360	1,121,355		
4	Issued by hospital — Émise par l'hôpital	12,070,050	11,982,250	30,117	1,088,301	660,906		
5	Other long term debt — Autres dettes à long terme	15,815,556	15,168,768	21,000	88,988	967,563		
6	Accounts and notes payable — Comptes et billets à payer	566,022	555,802	—	29,375	132,491		
7	Due to other funds — Dû à d'autres fonds	835,143	829,464	—	54,162	121,223		
8	Other liabilities — Autre passif	9,938,431	9,553,815	—	46,225	76,893		
9	Plant capital — Solde du fonds de l'installation matérielle: Sinking fund reserve — Réserve du fonds d'amortissement	—	—	—	—	—		
10	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	192,573	192,573	—	134,736	25,596		
11	Other capital — Autre capital	24,318,624	21,701,100	79,421	1,130,677	3,630,437		
12	Total	79,212,788	73,451,216	141,298	3,010,059	7,575,656		
 British Columbia:								
13	<i>Hospitals reporting — Hôpitaux répondants</i>	95	93	10	17	31		
Assets — Actif:								
14	Land — Terrains	1,560,333	1,424,195	7,175	47,900	185,385		
15	Buildings and building service equipment ¹ — Bâtiments et outillage fixe desservant les bâtiments	57,917,187	55,970,395	92,612	1,670,616	4,631,875		
16	Other depreciable equipment ¹ — Autre outillage dépréciable	7,077,566	6,869,071	4,913	314,832	851,252		
17	Minor equipment — Petit outillage	1,478,969	1,464,249	—	36,291	195,944		
18	Due from governments — Dû par les gouvernements: Federal — Fédéral	374,153	326,393	—	1,687	48,061		
19	Provincial — Provinciaux	357,503	334,886	—	4,863	36,566		
20	Municipal — Municipaux	238,113	238,113	—	—	7,737		
21	Depreciation fund assets — Actif du fonds de dépréciation: Cash — Espèces en caisse	146,925	146,925	—	2,136	21,907		
22	Investments — Placements	135,570	135,570	—	—	12,139		
23	Sinking fund assets — Actif du fonds d'amortissement: Cash — Espèces en caisse	3,150	3,150	—	3,150	—		
24	Investments — Placements	—	—	—	—	—		
25	Improvement and replacement fund assets — Actif du fonds d'amélioration et de renouvellement: Cash — Espèces en caisse	921,712	883,521	—	43,972	184,264		
26	Investments — Placements	1,871,345	1,871,345	—	500	103,508		
27	Due from other funds — Dû par d'autres fonds	825,368	812,773	6,085	51,237	156,235		
28	Other assets — Autre actif	2,151,240	2,146,579	—	509	245,328		
29	Total	75,059,134	72,627,166	110,786	2,177,693	6,680,200		
 Liabilities and capital — Passif et du capital:								
30	Bonded debt due and unpaid — Dette obligataire échue et impayée: Principal	484,900	484,900	—	—	—		
31	Interest — Intérêts	—	—	—	—	—		
32	Bonded debt not due — Dette obligataire non échue: Issued by municipalities — Émise par les municipalités	—	—	—	—	—		
33	Issued by hospital — Émise par l'hôpital	—	—	—	—	—		
34	Other long term debt — Autres dettes à long terme	2,597,107	2,593,607	—	—	130,144		
35	Accounts and notes payable — Comptes et billets à payer	2,460,867	2,460,867	6,655	4,257	76,782		
36	Due to other funds — Dû à d'autres fonds	532,354	530,066	25,758	50,216	184,810		
37	Other liabilities — Autre passif	562,275	398,894	—	—	256,134		
38	Plant capital — Solde du fonds de l'installation matérielle: Sinking fund reserve — Réserve du fonds d'amortissement	5,806	5,806	—	—	5,806		
39	Improvement and replacement fund reserve — Réserve du fonds d'amélioration et de renouvellement	845,954	845,954	484	45,879	153,807		
40	Other capital — Autre capital	67,569,871	65,307,072	77,889	2,077,341	5,872,717		
41	Total	75,059,134	72,627,166	110,786	2,177,693	6,680,200		

¹ Less reserve for depreciation.

TABLEAU 5. Bilan du fonds de l'installation matérielle, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — fin

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
389,476 115	—	50,793	625,170	6,646,586	—	8,946	8,946	—	—	—	1 2
—	652,032	—	—	4,694,368	—	—	—	—	—	—	3
1,814,089 996,038 276,011 80,720 133,738	3,848,559 180,000 117,925 42,853 1,714,752	2,658,469	1,881,809 748,762	—	12,166,418	646,788 10,220 5,679	87,800 467,737 384,615	121,000 58,051	—	—	4 5 6 7 8
—	—	—	—	—	—	—	—	—	—	—	9
30,154 4,995,894	2,087 2,356,202	—	785,453	6,062,847	2,573,257	86,912	2,617,524	1,924,527	110,048	582,949	10 11
8,716,235	8,914,410	3,494,715	9,871,145	18,421,532	15,306,166	3,781,573	2,889,525	231,048	641,000	—	12
13	16	1	3	1	1	2	—	—	1	1	13
141,790	443,424	25,461	245,260	193,773	134,026	136,138	—	—	10,210	125,928	14
5,927,828 702,515 176,572	16,314,774 2,026,323 341,150	2,186,623 322,887 119,125	4,204,681 620,031 227,984	3,462,698 566,947 199,826	17,478,686 1,259,369 167,357	1,946,792 208,494 14,720	—	—	991,662 87,804 4,816	955,110 120,690 9,904	15 16 17
43,010 22,335	126,880 188,982 —	92,240 39,854 230,376	14,515 39,036	3,252	—	47,759 22,616	—	—	47,759 22,616	—	18 19 20
39,466 10,031	39,746 10,000	—	43,460 103,400	—	208	—	—	—	—	—	21 22
—	—	—	—	—	—	—	—	—	—	—	23 24
107,645 836,358 176,058 783,163	199,405 22,885 79,557 59,474	145,560 — 5,040 —	101,321 908,095 28,545 146,395	101,354 — — 50,921	— — 310,018 860,789	36,191 — 12,594 4,661	—	—	31,539 — 12,594 4,661	6,652 — — —	25 26 27 28
8,966,774	20,082,975	2,936,791	6,882,721	4,578,772	20,210,455	2,431,967	—	—	1,213,682	1,218,285	29
—	484,900	—	—	—	—	—	—	—	—	—	30
—	—	—	—	—	—	—	—	—	—	—	31
—	—	—	—	—	—	—	—	—	—	—	32
108,686 78,492 90,125 4,559	2,350,231 428,882 93,232 31,064	— 23,300	4,547 8,008 85,925 56,215	184,491 1,650,000 — 50,921	— — — —	3,500 — 2,288 163,380	—	—	3,500 — — 163,380	— — 2,288 —	33 34 35 36 37
—	—	—	—	—	—	—	—	—	—	—	38
192,729 8,492,182	221,267 16,473,400	18,301 2,895,190	591,117 6,136,909	101,354 4,242,005	-478,984 19,039,438	2,262,798	—	—	1,046,801	1,215,997	39 40
8,966,774	20,082,975	2,936,791	6,882,721	4,578,772	20,210,455	2,431,967	—	—	1,213,682	1,218,285	41

¹ Moins réserve pour dépréciation.

PUBLIC HOSPITALS

TABLE 6. Analysis of Plant Assets and Accumulated Depreciation, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

No.	Province, type of service and size	Hospitals reporting Hôpitaux répondants	Assets — Actif							
			Buildings and building service equipment Bâtiments et outillage fixe desservant les bâtiments				Other equipment Autre outillage			
			Balance at beginning of year — Solde au début de l'année	Assets added during year — Augmentation de l'actif durant l'année	Assets retired during year — Diminution de l'actif durant l'année	Balance at year-end — Solde à la fin de l'année	Balance at beginning of year — Solde au début de l'année	Assets added during year — Augmentation de l'actif durant l'année	Assets retired during year — Diminution de l'actif durant l'année	Balance at year-end — Solde à la fin de l'année
1	CANADA.....	819	814,777,687	61,957,335	-2,636,874	874,098,148	159,172,734	18,038,793	-1,298,671	17,912,676
2	General	755	754,763,552	59,845,293	-2,330,868	812,277,977	148,352,959	17,228,968	-1,183,644	164,398,283
3	1- 9 beds	55	2,004,337	39,179	- 24,399	2,019,117	894,914	36,770	- 8,119	923,564
4	10- 24 "	206	17,261,364	2,030,301	- 159,335	19,132,331	5,678,065	754,687	- 39,329	6,394,422
5	25- 49 "	167	33,413,985	4,417,037	- 71,718	37,759,303	10,470,948	1,258,972	- 143,004	11,586,916
6	50- 99 "	116	54,798,496	7,153,671	- 174,029	61,778,138	13,848,511	1,780,639	- 205,250	15,423,900
7	100-199 "	120	152,129,232	18,326,969	- 335,478	170,120,722	32,494,181	4,605,128	- 375,894	36,723,415
8	200-299 "	30	83,490,191	4,132,148	- 27,801	87,584,539	15,034,968	1,675,173	- 54,632	16,655,509
9	300-499 "	34	130,679,267	9,051,970	- 1,235,279	138,495,958	26,776,649	2,545,822	- 63,738	29,258,733
10	500-999 "	23	233,208,728	10,560,314	- 302,393	243,466,649	33,380,967	3,360,134	- 255,329	36,485,772
11	1,000 beds or more	4	47,777,953	4,133,702	- 435	51,911,221	9,772,755	1,211,643	- 38,346	10,946,052
12	Chronic	43	38,823,327	930,527	- 9,350	39,744,503	6,517,282	463,662	- 38,192	6,942,753
13	Convalescent	6	2,848,101	9,908	- 601	2,857,409	393,074	50,505	- 970	442,609
14	Maternity	8	5,622,648	1,073,857	-	6,696,305	1,276,116	167,850	- 3,128	1,440,337
15	Other	7	12,720,059	97,950	- 296,055	12,521,954	2,633,323	127,809	- 72,937	2,688,195
16	Newfoundland.....	6	12,577,113	1,378,846	- 71,254	13,884,705	1,064,633	435,888	- 3,794	1,496,727
17	General	6	12,577,113	1,378,846	- 71,254	13,884,705	1,064,633	435,888	- 3,794	1,496,727
18	10- 24 beds	1	150,000	-	-	150,000	57,239	333	-	57,373
19	100-199 "	4	5,513,148	172,003	- 71,254	5,613,897	621,377	184,513	- 3,794	802,096
20	300-499 "	1	6,913,965	1,206,843	-	8,120,808	386,016	251,042	-	637,058
21	Prince Edward Island	8	3,586,354	38,383	-	3,624,738	737,529	39,457	- 1,662	775,324
22	General	8	3,586,354	38,383	-	3,624,738	737,529	39,457	- 1,662	775,324
23	1- 9 beds	1	22,513	647	-	23,160	13,572	734	-	14,306
24	10- 24 "	1	46,371	-	-	46,371	15,824	602	- 1,247	15,179
25	25- 49 "	3	341,412	37,107	-	378,519	85,074	12,199	-	97,273
26	100-199 "	3	3,176,059	628	-	3,176,687	623,059	25,921	- 415	648,565
27	Nova Scotia	44	21,038,537	365,036	- 601	21,422,971	4,656,333	412,450	- 6,371	5,062,412
28	General	42	20,326,898	365,036	-	20,691,933	4,561,548	363,288	- 6,371	4,918,465
29	1- 9 beds	4	114,802	734	-	115,535	57,683	2,308	-	59,390
30	10- 24 "	9	402,356	3,317	-	405,673	158,510	13,351	-	171,362
31	25- 49 "	14	2,113,385	17,213	-	2,130,598	881,991	78,362	-	960,352
32	50- 99 "	7	2,473,552	15,217	-	2,488,769	913,533	60,147	- 2,417	971,263
33	100-199 "	6	9,469,742	19,925	-	9,489,667	1,941,638	140,441	- 2,647	2,079,432
34	200-299 "	2	5,753,061	308,631	-	6,061,892	608,193	68,679	- 1,306	675,566
35	Convalescent	1	601	-	- 601	-	50	25,558	-	25,508
36	Maternity	1	731,038	-	-	731,038	94,735	23,604	-	118,339
37	New Brunswick	33	30,155,329	1,491,502	- 127,169	31,519,662	6,068,507	1,557,538	- 35,523	7,590,523
38	General	31	29,956,301	1,303,796	- 127,169	31,134,928	6,042,733	1,491,600	- 35,523	7,498,810
39	1- 9 beds	2	59,375	-	-	59,375	997	-	-	25,214
40	10- 24 "	11	726,269	3,763	-	730,032	302,720	36,804	- 4,995	334,529
41	25- 49 "	2	731,805	24,243	-	756,048	170,298	36,321	-	208,519
42	50- 99 "	6	4,307,984	161,157	-	4,469,141	793,053	149,714	- 254	942,513
43	100-199 "	5	6,960,251	259,555	- 126,648	7,093,158	1,275,772	203,873	- 8,177	1,471,467
44	200-299 "	4	10,416,827	827,683	- 521	11,243,989	2,287,943	507,414	- 22,096	2,773,261
45	500-999 "	1	8,755,790	27,394	-	6,783,185	1,188,729	554,476	-	1,743,204
46	Chronic	1	197,028	-	-	197,028	22,725	28,187	-	50,912
47	Maternity	1	-	187,706	-	187,706	3,050	37,751	-	40,901
48	Quebec	113	260,531,216	13,280,959	- 1,287,171	272,525,005	36,377,978	3,603,028	- 259,654	39,721,351
49	General	86	236,373,467	12,901,062	- 1,287,171	247,987,358	32,607,771	3,324,842	- 248,706	35,683,906
50	10- 24 beds	2	63,262	24	-	63,286	69,006	6,002	- 306	74,702
51	25- 49 "	9	1,760,939	312,472	-	2,073,411	467,745	50,057	- 86	517,718
52	50- 99 "	21	12,781,642	1,795,965	- 12,585	14,565,022	2,390,000	399,177	- 37,747	2,751,430
53	100-199 "	31	45,300,001	3,077,168	- 70,088	48,307,081	8,489,208	912,352	- 53,838	9,347,723
54	200-299 "	6	16,679,564	352,722	-	17,032,286	2,530,834	319,779	- 1,072	2,849,541
55	300-499 "	8	39,751,977	2,398,669	- 1,082,435	41,068,210	6,438,462	468,289	- 4,159	6,902,592
56	500-999 "	8	110,494,081	4,964,042	- 122,062	115,336,061	11,039,181	1,078,622	- 151,498	11,968,304
57	1,000 beds or more	1	9,542,000	-	-	9,542,000	1,183,334	90,564	-	1,273,898
58	Chronic	20	16,428,394	331,959	-	16,760,353	2,504,154	226,922	- 5,797	2,725,279
59	Maternity	3	2,998,897	4,115	-	3,002,812	721,824	19,212	-	741,037
60	Other	4	4,730,658	43,824	-	4,774,482	544,228	32,052	- 5,151	571,129

TABLEAU 6. Analyse de l'actif de l'installation matérielle et la dépréciation accumulée, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

Depreciation – Dépréciation								Province, affectation et taille	N°		
Buildings and building service equipment Bâtiments et outillage fixe desservant les bâtiments				Other equipment Autre outillage							
Balance at beginning of year	Depreciation provided during year	Accumulated depreciation on assets retired during year	Balance at year-end	Balance at beginning of year	Depreciation provided during year	Accumulated depreciation on assets retired during year	Balance at year-end				
Solde au début de l'année	Dépréciation pourvue durant l'année	Dépréciation accumulée sur la diminution de l'actif durant l'année	Solde à la fin de l'année	Solde au début de l'année	Dépréciation pourvue durant l'année	Dépréciation accumulée sur la diminution de l'actif durant l'année	Solde à la fin de l'année				
120,739,252	15,737,732	- 901,719	135,575,265	67,581,636	9,643,626	- 926,403	76,298,860	CANADA	1		
111,507,354	14,551,405	- 665,759	125,393,000	63,458,991	9,055,863	- 834,257	71,680,597	Généraux	2		
521,886	77,305	- 18,096	581,095	352,436	57,388	- 7,465	402,360	1- 9 lits	3		
4,062,954	625,958	- 97,819	4,591,093	2,551,409	388,812	- 34,283	2,905,737	10- 24 "	4		
7,683,929	1,087,443	- 46,708	8,724,663	5,011,458	686,724	- 94,364	5,603,818	25- 49 "	5		
9,632,521	1,350,311	- 107,531	10,875,302	6,037,678	912,209	- 175,567	6,774,320	50- 99 "	6		
23,927,957	3,416,655	- 169,675	27,174,937	14,320,380	2,176,379	- 318,713	16,178,045	100-199	7		
12,775,230	1,846,371	- 13,439	14,608,161	5,357,367	995,930	- 35,130	6,318,167	200-299	8		
20,094,298	2,716,692	- 9,467	22,801,523	10,804,205	1,625,266	- 36,227	12,393,244	300-499	9		
24,891,798	2,936,694	- 202,639	27,625,852	14,168,871	1,649,258	- 107,447	15,710,482	500-999	10		
7,916,783	493,977	- 385	8,410,375	4,855,387	564,098	- 25,060	5,394,425	1,000 lits ou plus	11		
5,852,470	789,177	- 9,350	6,632,298	2,726,884	316,529	- 20,896	3,022,517	Affections chroniques	12		
473,860	83,286	-	557,126	138,146	32,860	- 970	170,035	Convalescence	13		
1,115,094	125,094	-	1,240,188	939,035	55,421	- 2,960	991,496	Maternité	14		
1,790,473	188,790	- 226,610	1,752,653	318,580	182,953	- 67,319	434,215	Autres	15		
1,073,733	245,965	- 48,827	1,270,871	250,905	58,020	- 190	308,735	Terre-Neuve	16		
1,073,733	245,965	- 48,827	1,270,871	250,905	58,020	- 190	308,735	Généraux	17		
7,500	3,750	-	11,250	-	2,703	-	2,703	10- 24 lits	18		
718,131	76,083	- 48,827	745,388	250,905	55,316	- 190	306,031	100-199	19		
348,101	166,132	-	514,233	-	-	-	-	300-499	20		
882,475	99,242	-	981,717	490,025	48,574	- 1,349	537,249	Île-du-Prince-Édouard	21		
882,475	99,242	-	981,717	490,025	48,574	- 1,349	537,249	Généraux	22		
7,012	1,145	-	8,157	5,538	1,339	-	6,878	1- 9 lits	23		
23,317	299	-	23,617	10,408	236	- 1,060	9,585	10- 24 "	24		
100,908	15,671	-	116,579	51,198	7,663	-	58,862	25- 49	25		
751,238	82,127	-	833,365	422,880	39,335	- 289	461,925	100-199	26		
4,008,200	490,453	-	4,498,653	1,906,040	257,768	- 1,989	2,161,820	Nouvelle-Écosse	27		
3,952,433	475,632	-	4,428,265	1,861,774	248,896	- 1,989	2,108,681	Généraux	28		
-	5,761	-	5,761	6,668	3,684	-	10,352	1- 9 lits	29		
40,465	13,543	-	54,008	28,793	9,050	-	37,842	10- 24	30		
547,900	59,076	-	606,976	388,830	44,755	-	433,585	25- 49	31		
768,933	39,860	-	808,792	379,680	39,018	-	418,698	50- 99	32		
2,382,530	261,509	-	2,644,039	965,967	112,024	- 1,594	1,076,397	100-199	33		
212,605	96,083	-	308,688	91,836	40,366	- 395	131,806	200-299	34		
-	-	-	-	2,986	1,476	-	4,463	Convalescence	35		
55,767	14,621	-	70,388	41,280	7,396	-	48,676	Maternité	36		
4,766,372	713,328	- 111,088	5,368,612	2,801,829	394,834	- 17,942	3,178,821	Nouveau-Brunswick	37		
4,763,294	706,051	- 111,088	5,358,257	2,799,459	390,309	- 17,942	3,171,826	Généraux	38		
10,000	2,000	-	12,000	4,750	400	-	5,150	1- 9 lits	39		
100,495	22,245	-	122,740	124,131	22,825	- 3,172	143,784	10- 24 "	40		
168,170	20,479	-	188,649	71,904	12,722	-	84,626	25- 49	41		
678,267	98,097	-	776,364	339,110	52,101	- 69	391,142	50- 99	42		
1,160,488	193,223	- 110,848	1,242,863	473,979	78,585	- 2,894	549,870	100-199	43		
1,567,951	261,268	- 240	1,828,980	1,149,526	154,888	- 12,006	1,292,408	200-299	44		
1,077,923	108,736	-	1,186,881	636,058	88,789	-	704,847	500-999	45		
3,078	4,926	-	8,004	1,581	3,250	-	4,831	Affections chroniques	46		
-	2,351	-	2,351	889	1,275	-	2,164	Maternité	47		
28,155,903	3,526,729	- 35,152	31,647,486	12,765,689	1,810,878	- 76,128	14,500,439	Québec	48		
24,961,605	3,126,204	- 35,152	28,052,656	11,176,079	1,660,307	- 69,818	12,786,568	Généraux	49		
11,272	2,599	-	13,872	19,281	4,932	- 129	24,084	10- 24 lits	50		
502,770	73,052	-	575,822	176,715	38,744	- 21	215,439	25- 49	51		
1,787,711	290,563	- 3,775	2,074,498	888,806	150,859	- 36,125	983,540	50- 99	52		
6,953,026	847,848	- 3,546	7,797,329	3,316,218	577,938	- 11,776	3,882,379	100-199	53		
3,314,009	366,796	-	3,880,804	784,747	111,205	- 514	875,439	200-299	54		
3,323,191	607,996	-	3,931,187	1,487,564	340,186	- 3,873	1,823,877	300-499	55		
6,950,701	847,359	- 27,831	7,770,229	3,595,646	380,790	- 17,379	3,959,057	500-999	56		
2,118,924	89,990	-	2,208,915	947,101	55,653	-	1,002,754	1,000 lits ou plus	57		
2,206,729	310,203	-	2,516,932	901,176	114,341	- 4,250	1,011,266	Affections chroniques	58		
759,402	82,519	-	821,921	641,007	16,497	-	657,504	Maternité	59		
228,167	27,804	-	255,971	47,426	19,734	- 2,060	85,100	Autres	60		

PUBLIC HOSPITALS

TABLE 6. Analysis of Plant Assets and Accumulated Depreciation, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Concluded

No.	Province, type of service and size — Hôpitaux répondants	Hospitals reporting — Hôpitaux répondants	Assets — Actif							
			Buildings and building service equipment Bâtiments et outillage fixe desservant les bâtiments				Other equipment Autre outillage			
			Balance at beginning of year — Solde au début de l'année	Assets added during year — Augmentation de l'actif durant l'année	Assets retired during year — Diminution de l'actif durant l'année	Balance at year-end — Solde à la fin de l'année	Balance at beginning of year — Solde au début de l'année	Assets added during year — Augmentation de l'actif durant l'année	Assets retired during year — Diminution de l'actif durant l'année	Balance at year-end — Solde à la fin de l'année
1 Ontario	196	270,589,177	22,400,319	-157,211	292,832,285	61,065,787	6,670,046	-445,930	67,289,883	
2 General	176	243,416,027	21,784,689	-147,861	265,052,855	55,633,029	6,397,831	-412,585	61,618,275	
3 10- 24 beds	28	2,032,332	21,267	- 7,000	2,046,599	685,944	54,297	- 959	739,281	
4 25- 49 "	39	9,470,440	1,195,129	- 1,308	10,664,260	3,073,575	399,337	- 4,372	3,468,540	
5 50- 99 "	31	13,590,825	1,773,292	- 9,289	15,354,828	3,997,876	637,743	- 8,789	4,626,829	
6 100- 199 "	42	55,408,828	8,192,962	- 65,161	63,536,630	13,025,624	2,014,268	- 274,692	14,765,200	
7 200- 299 "	12	37,515,237	1,776,435	- 14,884	39,276,787	6,483,201	464,063	- 19,224	6,928,040	
8 300-499 "	16	55,608,401	5,242,960	- 35,563	60,815,799	13,386,036	1,379,521	- 38,374	14,727,184	
9 500-999 "	7	61,408,539	3,410,465	- 14,220	64,804,784	12,088,082	1,262,461	- 39,915	13,310,627	
10 1,000 beds or more	1	8,381,424	172,178	- 435	8,553,167	2,892,692	186,142	- 26,260	3,052,574	
11 Chronic	14	19,286,876	594,585	- 9,350	19,872,111	3,454,107	191,412	- 32,394	3,613,124	
12 Convalescent	4	2,619,123	9,908	-	2,629,031	356,000	24,256	- 970	379,286	
13 Maternity	1	979,714	-	-	979,714	219,374	2,367	-	221,741	
14 Other	1	4,287,437	11,137	-	4,298,574	1,403,277	54,180	-	1,457,457	
15 Manitoba	70	41,424,697	1,523,936	-393,401	42,553,232	9,586,401	687,740	- 86,846	10,187,294	
16 General	69	38,917,827	1,497,274	-334,165	40,080,936	9,104,729	647,610	- 82,456	9,689,884	
17 1- 9 beds	12	566,230	526	- 6,524	560,233	207,484	12,930	- 5,814	214,600	
18 10- 24 "	29	2,509,621	262,251	- 112,660	2,659,213	637,838	128,753	- 12,278	754,313	
19 25- 49 "	13	2,023,553	108,511	- 13,104	2,118,961	492,832	47,031	- 4,834	535,028	
20 50- 99 "	8	3,499,461	133,147	- 17,030	3,615,578	1,062,982	54,282	- 405	1,116,838	
21 100- 199 "	2	1,405,932	18,601	- 1,101	1,423,432	295,890	14,611	-	310,501	
22 200- 299 "	2	4,599,347	371,523	-	4,970,870	1,338,991	57,711	-	1,396,702	
23 300-499 "	1	5,212,651	49,487	- 115,906	5,146,232	726,616	66,039	- 5,135	787,520	
24 500-999 "	2	19,101,030	553,228	- 87,841	19,586,418	4,342,095	266,275	- 53,989	4,554,381	
25 Other	1	2,506,870	26,661	- 59,235	2,474,296	481,672	40,129	- 4,391	517,410	
26 Saskatchewan	145	45,881,028	2,569,258	- 17,713	48,432,572	13,315,515	980,377	- 44,810	14,251,083	
27 General	145	45,881,028	2,569,258	- 17,713	48,432,572	13,315,515	980,377	- 44,810	14,251,083	
28 1- 9 beds	23	949,071	28,353	- 48	977,376	481,041	17,464	- 527	497,999	
29 10- 24 "	77	7,327,964	775,066	- 16,062	8,086,968	2,509,445	241,378	- 3,964	2,746,859	
30 25- 49 "	23	4,862,861	809,932	-	5,672,566	1,624,924	163,096	- 14,730	1,773,290	
31 50- 99 "	10	4,679,901	197,463	-	4,877,363	1,506,133	49,659	- 3,411	1,552,381	
32 100- 199 "	6	4,323,349	535,789	-	4,859,139	1,653,194	206,449	- 5,423	1,854,220	
33 200- 299 "	2	3,510,579	26,627	-	3,537,205	1,021,896	71,462	- 8,849	1,084,509	
34 300-499 "	2	5,753,348	49,113	- 1,375	5,801,084	1,641,413	127,845	- 7,275	1,761,982	
35 500-999 "	2	14,473,957	148,914	-	14,620,871	2,877,469	103,003	- 630	2,979,842	
36 Alberta	109	68,555,846	7,142,587	- 48,270	75,650,163	11,846,557	1,576,732	- 110,792	13,314,497	
37 General	99	64,815,723	7,130,226	- 48,270	71,897,680	11,176,254	1,553,672	- 110,792	12,619,134	
38 1- 9 beds	3	127,728	8,920	-	136,647	78,461	2,312	-	80,773	
39 10- 24 "	31	2,734,039	187,851	- 11,755	2,910,135	825,410	157,460	- 1,775	981,095	
40 25- 49 "	33	7,051,113	827,003	- 35,273	7,842,843	1,959,427	304,659	- 24,201	2,239,885	
41 50- 99 "	20	8,355,068	967,332	- 16	9,322,384	1,819,389	232,448	- 37,898	2,013,939	
42 100- 199 "	5	6,177,574	1,708,797	- 1,225	7,885,147	1,279,392	308,771	- 23,651	1,564,512	
43 200- 299 "	1	3,052,331	14,834	-	3,067,166	487,979	12,215	- 955	499,239	
44 300-499 "	3	10,369,446	1,700	-	10,371,146	1,994,922	137,920	- 2,512	2,130,330	
45 500-999 "	2	16,318,653	1,401,413	-	17,720,067	825,175	70,266	- 7,712	887,729	
46 1,000 beds or more	1	10,629,770	2,012,375	-	12,642,145	1,906,099	327,621	- 12,086	2,221,634	
47 Chronic	8	2,911,028	3,983	-	2,915,011	536,296	17,141	-	553,437	
48 Convalescent	1	228,378	-	-	228,378	37,024	690	-	37,714	
49 Maternity	1	600,717	8,377	-	609,094	96,983	7,229	-	104,212	
50 British Columbia	95	60,418,389	11,766,510	- 534,084	71,650,815	14,453,514	2,073,536	- 303,469	16,223,582	
51 General	93	58,910,814	10,876,723	- 297,265	69,490,272	14,109,219	1,994,402	- 236,945	15,866,676	
52 1- 9 beds	10	164,618	-	- 17,828	146,791	32,455	5	- 1,778	30,681	
53 10- 24 "	17	1,269,150	776,761	- 11,857	2,034,054	417,128	115,706	- 13,804	519,030	
54 25- 49 "	31	5,058,477	1,085,425	- 21,805	6,122,097	1,715,083	165,909	- 94,780	1,786,212	
55 50- 99 "	13	5,110,061	2,110,100	- 135,109	7,085,052	1,365,548	197,489	- 114,328	1,448,707	
56 100- 199 "	16	14,394,346	4,341,539	-	18,735,866	3,289,027	593,930	- 3,257	3,879,699	
57 200- 299 "	1	1,963,244	453,694	- 12,396	2,404,542	275,931	173,849	- 1,129	448,651	
58 300-499 "	3	7,069,481	103,198	-	7,172,679	2,203,184	115,166	- 6,283	2,312,067	
59 500-999 "	1	4,656,677	56,856	- 98,270	4,615,263	1,020,236	25,031	- 1,584	1,043,683	
60 1,000 beds or more	1	19,224,759	1,949,149	-	21,173,909	3,790,630	607,316	-	4,397,946	
61 Maternity	1	312,482	873,459	-	1,185,941	140,149	77,686	- 3,128	214,707	
62 Other	1	1,195,093	16,329	- 236,820	974,602	204,146	1,448	- 63,396	142,199	

**TABLEAU 6. Analyse de l'actif de l'installation matérielle et la dépréciation accumulée, selon l'affectation
(hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) – fin**

Depreciation – Dépréciation								Province, affectation et taille	N°		
Buildings and building service equipment Bâtiments et outillage fixe desservant les bâtiments				Other equipment Autre outillage							
Balance at beginning of year	Depreciation provided during year	Accumulated depreciation on assets retired during year	Balance at year-end	Balance at beginning of year	Depreciation provided during year	Accumulated depreciation on assets retired during year	Balance at year-end				
Solde au début de l'année	Dépréciation pourvue durant l'année	Dépréciation accumulée sur la diminution de l'actif durant l'année	Solde à la fin de l'année	Solde au début de l'année	Dépréciation pourvue durant l'année	Dépréciation accumulée sur la diminution de l'actif durant l'année	Solde à la fin de l'année				
41,959,122	5,739,828	– 40,226	47,658,723	27,892,954	3,874,678	– 407,542	31,360,090	Ontario	1		
38,051,109	5,136,180	– 30,876	43,156,413	25,981,105	3,546,461	– 389,926	29,137,640	Généraux	2		
496,486	52,139	– 350	548,274	376,095	42,748	– 959	417,884	10- 24 lits	3		
1,683,280	259,952	– 1,087	1,942,145	1,468,916	185,337	– 1,898	1,652,354	25- 49 "	4		
1,957,711	320,527	– 3,253	2,274,984	1,672,939	271,722	– 5,906	1,938,755	50- 99 "	5		
7,271,726	1,258,750	– 6,025	8,524,451	5,780,145	872,559	– 295,145	6,357,559	100-199 "	6		
6,036,598	817,615	– 7,497	6,846,716	2,342,755	476,384	– 14,114	2,805,025	200-299 "	7		
8,780,354	1,262,409	– 3,581	10,039,182	6,247,617	842,688	– 16,144	7,074,161	300-499 "	8		
9,318,333	1,164,788	– 8,698	10,474,423	6,995,386	674,121	– 30,700	7,638,807	500-999 "	9		
2,506,622	—	– 385	2,506,237	1,087,252	160,902	– 25,060	1,253,094	1,000 lits ou plus	10		
3,254,910	408,042	– 9,350	3,653,602	1,631,336	167,964	– 16,646	1,782,655	Affections chroniques	11		
455,485	74,702	—	530,187	129,383	28,555	– 970	156,967	Convalescence	12		
90,432	13,440	—	103,872	93,913	12,229	—	106,142	Maternité	13		
107,186	107,464	—	214,650	57,217	119,469	—	176,686	Autres	14		
8,193,697	714,102	– 216,756	8,691,042	3,161,683	564,458	– 89,746	3,636,394	Manitoba	15		
6,905,951	680,072	– 157,521	7,428,502	3,019,101	531,728	– 85,355	3,465,474	Généraux	16		
99,962	16,203	– 6,147	110,018	67,144	13,532	– 5,814	74,862	1- 9 lits	17		
416,218	60,438	– 68,895	407,761	194,848	42,525	– 11,719	225,654	10- 24 "	18		
447,734	55,749	– 10,127	493,356	193,173	33,204	– 4,625	221,753	25- 49 "	19		
470,271	66,780	—	537,051	457,891	59,324	– 111	517,104	50- 99 "	20		
537,922	28,560	—	566,482	114,291	14,233	—	128,524	100-199 "	21		
328,225	63,541	—	391,766	370,373	78,625	—	448,998	200-299 "	22		
1,189,145	95,912	– 4,511	1,280,546	177,850	49,220	– 5,135	221,935	300-499 "	23		
3,416,475	292,888	– 67,841	3,641,522	1,443,530	241,065	– 57,952	1,626,644	500-999 "	24		
1,287,746	34,030	– 59,235	1,262,540	142,581	32,729	– 4,391	170,920	Autres	25		
10,157,171	1,289,672	– 15,759	11,431,084	5,907,887	851,718	– 26,994	6,732,611	Saskatchewan	26		
10,157,171	1,289,672	– 15,759	11,431,084	5,907,887	851,718	– 26,994	6,732,611	Généraux	27		
310,352	39,036	– 36	349,351	209,571	29,840	– 193	239,218	1- 9 lits	28		
1,942,747	290,393	– 14,348	2,218,792	1,148,257	166,264	– 2,558	1,311,963	10- 24 "	29		
1,223,528	153,180	—	1,376,708	795,148	100,693	– 6,490	889,352	25- 49 "	30		
1,014,431	130,792	—	1,145,223	705,103	91,428	– 2,091	794,441	50- 99 "	31		
1,190,330	120,546	—	1,310,876	796,626	98,809	– 2,620	892,814	100-199 "	32		
1,058,564	86,399	—	1,144,963	509,301	63,161	– 7,879	564,583	200-299 "	33		
1,507,736	154,239	– 1,375	1,660,600	879,092	112,281	– 4,914	986,459	300-499 "	34		
1,909,482	315,088	—	2,224,571	864,790	189,240	– 249	1,053,781	500-999 "	35		
9,020,415	1,294,208	– 21,168	10,293,455	4,040,346	726,785	– 30,645	4,736,685	Alberta	36		
8,579,071	1,207,455	– 21,168	9,765,358	3,802,117	682,735	– 30,645	4,454,208	Généraux	37		
35,809	5,821	—	41,630	34,608	5,525	—	40,131	1- 9 lits	38		
713,023	116,687	– 2,369	827,877	462,271	66,943	– 1,174	528,040	10- 24 "	39		
1,695,948	256,628	– 18,370	1,934,206	981,206	151,272	– 19,590	1,112,887	25- 49 "	40		
1,854,259	246,906	—	2,101,165	852,109	138,847	– 6,506	984,449	50- 99 "	41		
911,995	177,466	– 429	1,089,032	570,502	100,997	– 2,330	669,169	100-199 "	42		
93,969	94,356	—	188,325	36,588	37,652	– 95	74,144	200-299 "	43		
2,194,219	213,558	—	2,407,777	651,340	144,385	– 949	794,776	300-499 "	44		
1,079,848	96,034	—	1,175,882	213,496	37,115	—	250,611	500-999 "	45		
—	—	—	—	—	—	—	—	1,000 lits ou plus	46		
387,753	66,006	—	453,760	192,791	30,974	—	223,765	Affections chroniques	47		
18,375	8,564	—	26,939	5,777	2,829	—	8,605	Convalescence	48		
35,216	12,182	—	47,398	39,661	10,246	—	50,108	Maternité	49		
12,522,165	1,624,206	– 412,743	13,733,628	8,383,979	1,055,915	– 273,877	9,146,016	Colombie-Britannique	50		
12,180,514	1,584,732	– 245,368	13,519,877	8,170,539	1,037,115	– 210,049	8,997,605	Généraux	51		
58,752	7,340	– 11,913	54,178	24,159	3,068	– 1,458	25,768	1- 9 lits	52		
311,430	63,864	– 11,857	363,437	187,325	30,384	– 13,511	204,198	10- 24 "	53		
1,313,691	193,655	– 17,125	1,490,222	884,368	112,332	– 61,740	934,960	25- 49 "	54		
1,100,939	156,787	– 100,502	1,157,224	762,039	108,912	– 124,760	746,191	50- 99 "	55		
2,050,570	370,542	—	2,421,112	1,628,868	228,583	– 2,075	1,853,376	100-199 "	56		
163,309	60,312	– 5,702	217,919	92,240	33,649	– 126	125,763	200-299 "	57		
2,751,551	216,446	—	2,967,998	1,360,742	136,507	– 5,212	1,492,036	300-499 "	58		
1,139,035	111,799	– 98,270	1,152,564	419,765	58,137	– 1,168	476,736	500-999 "	59		
3,291,236	403,987	—	3,695,223	2,811,034	327,543	—	3,138,577	1,000 lits ou plus	60		
174,277	19,982	—	194,259	122,084	7,778	– 2,960	126,903	Maternité	61		
167,374	19,492	– 167,374	19,492	71,356	11,021	– 60,889	21,506	Autres	62		

PUBLIC HOSPITALS

TABLE 7. Plant Fund — Amount Provided and Amount Expended during Year for Buildings, Equipment and for Debt Retirement, Principal Components, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

No.	Province, type of service and size	Hospitals reporting — Hôpitaux répondants		Total amount provided — Montant total obtenu	Buildings and equipment — Les bâtiments et le matériel			
		Expenditure — Dépense	Provision		Amount provided — Montant obtenu			
					Total	Government grants — Subventions gouvernementales	Appropriations from other funds — Affectations en provenance d'autres fonds	
1	CANADA	685	754	110,005,586	104,306,966	47,278,236	9,558,618	
2	General	641	707	106,505,941	100,963,669	45,287,551	9,183,928	
3	1- 9 beds	36	50	206,713	173,816	92,668	25,475	
4	10- 24 "	178	198	3,580,464	3,249,839	1,724,419	344,361	
5	25- 49 "	140	157	7,283,070	6,888,643	4,308,498	934,289	
6	50- 99 "	98	109	11,029,716	10,205,911	6,042,098	893,789	
7	100- 199 "	104	106	30,627,800	29,895,917	15,199,661	1,945,475	
8	200- 299 "	29	28	7,410,431	8,909,166	3,475,522	1,213,177	
9	300- 499 "	33	34	11,069,082	9,903,519	6,452,799	681,760	
10	500- 999 "	20	21	22,854,158	21,948,535	5,855,735	2,076,408	
11	1,000 beds or more	3	4	12,444,506	11,788,324	2,135,950	1,069,193	
12	Chronic	29	30	1,659,230	1,529,372	851,263	226,683	
13	Convalescent	4	6	211,007	195,917	118,746	6,100	
14	Maternity	7	6	1,257,470	1,246,070	717,839	112,713	
15	Other	4	5	371,938	371,938	304,857	29,193	
16	Newfoundland	5	6	2,170,259	2,170,259	1,818,352	139,694	
17	General	5	6	2,170,259	2,170,259	1,818,352	139,694	
18	10- 24 beds	—	1	203,939	203,939	20,099	—	
19	100-199 "	4	4	502,954	502,954	335,938	139,694	
20	300-499 "	1	1	1,463,365	1,463,365	1,462,314	—	
21	Prince Edward Island	4	5	2,082,535	2,062,985	326,243	75,185	
22	General	4	5	2,082,535	2,062,985	326,243	75,105	
23	25- 49 beds	2	2	48,881	47,331	—	17,105	
24	100-199 "	2	3	2,033,654	2,015,654	326,243	58,000	
25	Nova Scotia	33	38	847,706	846,706	275,795	339,949	
26	General	32	36	771,157	770,157	254,356	284,839	
27	1- 9 beds	2	3	6,110	6,110	449	677	
28	10- 24 "	5	8	19,095	19,095	4,336	9,538	
29	25- 49 "	12	12	96,946	95,946	5,725	43,778	
30	50- 99 "	6	5	77,124	77,124	13,912	1,708	
31	100-199 "	5	6	213,117	213,117	42,394	65,031	
32	200-299 "	2	2	358,765	358,765	187,540	164,106	
33	Convalescent	—	1	21,439	21,439	21,439	—	
34	Maternity	1	1	55,110	55,110	—	55,110	
35	New Brunswick	30	31	3,214,238	3,061,599	1,756,895	164,330	
36	General	28	29	2,912,050	2,759,320	1,691,813	156,154	
37	1- 9 beds	2	2	4,205	4,205	—	1,501	
38	10- 24 "	11	11	40,468	31,551	6,360	15,545	
39	25- 49 "	1	1	23,536	23,536	20,000	—	
40	50- 99 "	5	6	340,431	301,782	61,643	3,246	
41	100-199 "	5	4	369,635	332,636	147,630	—	
42	200-299 "	3	4	1,447,318	1,379,172	770,073	135,508	
43	500-999 "	1	1	866,457	686,457	686,106	351	
44	Chronic	1	1	74,021	74,021	21,402	8,176	
45	Maternity	1	1	228,168	228,168	73,680	—	
46	Quebec	72	76	32,176,889	31,517,092	9,174,876	1,911,266	
47	General	61	65	31,487,004	30,902,208	8,919,737	1,749,050	
48	10- 24 beds	1	2	34,868	34,868	—	34,045	
49	25- 49 "	6	7	829,519	812,419	689,146	3,268	
50	50- 99 "	13	16	1,724,707	1,693,374	736,968	128,596	
51	100-199 "	23	20	6,800,960	6,483,468	3,470,619	458,991	
52	200-299 "	6	5	835,741	737,880	212,156	293,702	
53	300-499 "	7	8	3,021,229	2,900,229	1,571,814	80,780	
54	500-999 "	5	6	11,895,182	11,895,182	2,239,033	635,669	
55	1,000 beds or more	—	1	6,344,801	6,344,801	—	134,000	
56	Chronic	7	7	500,896	425,896	249,820	100,198	
57	Maternity	2	2	179,254	179,254	—	57,603	
58	Other	2	2	9,735	9,735	5,320	4,415	

TABLEAU 7. Fonds de l'installation matérielle — Montant obtenu et montant dépensé durant l'année pour les bâtiments et le matériel et remboursement de la dette, postes principaux, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

Buildings and equipment Les bâtiments et le matériel		Debt retirement Remboursement de la dette						Province, affectation et taille N°	
Amount provided Montant obtenu		Amount expended Montant dépensé	Amount provided Montant obtenu						
Loans Emprunts	Other Autres		Total	Government grants Subventions gouvernementales	Appropriations from other funds Affectations en provenance d'autres fonds	Other plant fund Autres revenus du fonds de l'installation matérielle	Amount expended Montant dépensé		
33,120,404	14,349,687	80,511,107	5,698,621	3,207,485	1,703,326	787,810	15,724,630	CANADA 1	
32,851,342	13,640,847	77,756,636	5,542,272	3,128,971	1,626,192	787,110	15,069,715	Généraux 2	
25,000	30,473	257,875	32,897	22,223	7,868	2,806	38,257	1- 9 lits 3	
751,761	429,278	2,540,879	330,625	268,656	49,259	12,710	513,623	10- 24 " 4	
534,141	1,111,715	5,318,745	394,428	360,769	28,373	5,285	530,882	25- 49 " 5	
1,421,159	1,848,865	9,959,777	823,806	350,625	402,329	70,852	1,218,779	50- 99 " 6	
8,861,306	3,889,474	26,512,719	731,863	347,391	312,603	71,890	4,050,751	100-199 " 7	
1,600,844	619,623	6,283,997	501,266	329,857	49,896	121,513	1,149,917	200-299 " 8	
273,316	2,495,643	11,029,594	1,165,564	437,120	226,390	502,054	2,125,499	300-499 " 9	
10,969,903	3,046,489	12,568,971	905,622	356,149	549,473	—	4,785,825	500-999 " 10	
8,413,893	169,286	3,284,081	656,182	656,182	—	—	656,182	1,000 lits ou plus 11	
79,150	372,275	1,231,285	129,858	52,024	77,134	700	254,510	Affections chroniques 12	
6,992	66,079	42,966	15,090	15,090	—	—	130,122	Convalescence 13	
182,919	232,598	1,231,392	11,400	11,400	—	—	254,297	Maternité 14	
—	37,888	248,828	—	—	—	—	15,985	Autres 15	
19,050	193,162	1,856,783	—	—	—	—	76,123	Terre-Neuve 16	
19,050	193,162	1,856,783	—	—	—	—	76,123	Généraux 17	
—	183,840	—	—	—	—	—	—	10- 24 lits 18	
18,000	9,323	393,418	—	—	—	—	76,123	100-199 " 19	
1,050	—	1,463,365	—	—	—	—	—	300-499 " 20	
1,565,936	95,701	722,681	19,550	4,550	15,000	—	126,101	Île-du-Prince-Édouard 21	
1,565,936	95,701	722,681	19,550	4,550	15,000	—	126,101	Généraux 22	
23,016	7,210	43,780	1,550	1,550	—	—	5,101	25- 49 lits 23	
1,542,920	88,491	678,901	18,000	3,000	15,000	—	121,000	100-199 " 24	
23,934	207,028	720,044	1,000	—	1,000	—	251,773	Nouvelle-Écosse 25	
23,934	207,028	696,440	1,000	—	1,000	—	227,682	Généraux 26	
—	4,983	1,132	—	—	—	—	—	1- 9 lits 27	
—	5,221	11,386	—	—	—	—	—	10- 24 " 28	
23,934	22,509	85,896	1,000	—	1,000	—	2,500	25- 49 " 29	
—	61,504	77,516	—	—	—	—	27,182	50- 99 " 30	
—	105,692	148,066	—	—	—	—	198,000	100-199 " 31	
—	7,119	372,444	—	—	—	—	—	200-299 " 32	
—	—	—	—	—	—	—	—	Convalescence 33	
—	—	23,604	—	—	—	—	24,091	Maternité 34	
815,683	294,601	3,799,778	152,729	141,978	10,606	145	729,461	Nouveau-Brunswick 35	
717,555	193,798	3,538,432	152,729	141,978	10,606	145	685,036	Généraux 36	
—	2,704	997	—	—	—	—	—	1- 9 lits 37	
6,000	3,646	43,941	8,916	8,916	—	—	75,546	10- 24 " 38	
—	3,536	16,536	—	—	—	—	7,000	25- 49 " 39	
201,049	35,822	398,407	38,668	28,062	10,606	—	285,344	50- 99 " 40	
172,481	12,525	1,138,809	37,000	37,000	—	—	139,518	100-199 " 41	
338,026	135,565	1,253,287	68,145	68,000	—	145	177,628	200-299 " 42	
—	—	686,457	—	—	—	—	—	500-999 " 43	
27,892	16,551	30,535	—	—	—	—	43,486	Affections chroniques 44	
70,236	84,252	230,811	—	—	—	—	938	Maternité 45	
16,571,122	3,859,828	16,169,045	659,797	117,911	532,553	9,333	5,511,330	Québec 46	
18,435,438	3,797,983	15,854,377	584,797	117,911	457,553	9,333	5,265,830	Généraux 47	
—	821	21,319	—	—	—	—	—	10- 24 lits 48	
73,362	46,643	374,841	17,100	17,100	—	—	21,380	25- 49 " 49	
537,851	289,959	2,165,598	31,333	—	26,000	5,333	88,638	50- 99 " 50	
1,877,015	676,843	5,345,898	317,492	47,939	269,553	—	1,219,815	100-199 " 51	
230,710	1,300	654,556	97,872	52,872	45,000	—	207,677	200-299 " 52	
—	1,267,635	2,785,313	121,000	—	117,000	4,000	401,600	300-499 " 53	
7,506,500	1,513,981	4,306,852	—	—	—	—	3,326,720	500-999 " 54	
6,210,000	801	—	—	—	—	—	—	1,000 lits ou plus 55	
23,000	52,678	411,361	75,000	—	75,000	—	89,500	Affections chroniques 56	
12,683	8,967	23,254	—	—	—	—	156,000	Maternité 57	
—	—	80,053	—	—	—	—	—	Autres 58	

PUBLIC HOSPITALS

**TABLE 7. Plant Fund — Amount Provided and Amount Expended during Year for Buildings, Equipment and for Debt Retirement,
Principal Components, by Type of Service (General and Allied Special Hospitals) and by
Hospital Size (General Hospitals) — Concluded**

No.	Province, type of service and size	Hospitals reporting — Hôpitaux répondants		Total amount provided — Montant total obtenu	Buildings and equipment — Les bâtiments et le matériel		
					Amount provided — Montant obtenu		
		Expenditure — Dépense	Provision		Total	Government grants — Subventions gouvernementales	Appropriations from other funds — Affectations en provenance d'autres fonds
1	Ontario	183	190	36,570,008	34,251,376	16,096,371	4,253,250
2	General	165	170	35,171,784	32,906,502	15,313,807	4,129,400
3	10 - 24 beds	25	25	247,370	220,970	151,919	18,173
4	25 - 49 "	37	38	2,719,299	2,651,038	1,318,384	649,904
5	50 - 99 "	30	31	3,395,202	3,257,396	1,909,027	348,852
6	100 - 199 "	37	40	13,476,645	13,309,587	5,808,304	1,027,713
7	200 - 299 "	12	12	3,826,086	3,490,837	1,607,034	526,991
8	300 - 499 "	16	16	5,725,922	4,848,942	3,042,782	474,196
9	500 - 999 "	7	7	5,137,124	4,767,125	1,676,357	926,347
10	1,000 beds or more	1	1	644,135	360,608	—	157,222
11	Chronic	13	14	1,043,322	1,010,372	564,999	117,751
12	Convalescent	3	4	183,246	174,246	95,075	6,100
13	Maternity	1	1	30,510	19,110	—	—
14	Other	1	1	141,147	141,147	122,491	—
15	Manitoba	56	66	2,667,183	2,372,096	1,054,825	784,578
16	General	55	65	2,633,183	2,338,076	1,029,825	779,912
17	1 - 9 beds	9	11	39,214	28,756	17,001	6,473
18	10 - 24 "	23	27	317,806	281,509	100,985	72,018
19	25 - 49 "	10	12	148,621	117,368	46,500	60,755
20	50 - 99 "	6	8	372,497	336,419	32,801	152,681
21	100 - 199 "	2	2	26,026	25,028	—	21,829
22	200 - 299 "	2	2	397,568	397,568	192,723	92,868
23	300 - 499 "	1	1	137,113	137,113	115,906	—
24	500 - 999 "	2	2	1,194,318	1,014,318	523,908	373,289
25	Other	1	1	34,020	34,020	25,000	4,666
26	Saskatchewan	137	142	3,692,183	3,099,848	1,363,702	768,285
27	General	137	142	3,692,183	3,099,848	1,363,702	768,285
28	1 - 9 beds	21	22	146,519	130,713	71,585	16,823
29	10 - 24 "	72	76	1,096,722	895,248	376,304	150,863
30	25 - 49 "	22	23	1,002,616	881,383	495,746	101,065
31	50 - 99 "	10	10	448,935	317,278	57,144	140,846
32	100 - 199 "	6	8	661,926	539,759	325,976	108,340
33	200 - 299 "	2	1	23,947	23,947	—	—
34	300 - 499 "	2	2	115,709	115,709	3,704	109,592
35	500 - 999 "	2	2	195,808	195,808	33,243	140,753
36	Alberta	96	104	10,829,771	9,171,892	2,377,600	165,101
37	General	86	95	10,782,457	9,152,576	2,362,325	164,542
38	1 - 9 beds	1	2	10,432	3,798	3,798	—
39	10 - 24 "	27	30	609,247	551,759	143,920	29,098
40	25 - 49 "	28	31	746,518	594,051	464,759	13,195
41	50 - 99 "	18	20	1,548,924	1,100,659	487,965	94,321
42	100 - 199 "	5	5	1,111,371	1,042,206	128,828	—
43	200 - 299 "	1	1	62,465	62,465	58,032	—
44	300 - 499 "	3	3	280,101	112,517	109,577	—
45	500 - 999 "	2	2	3,681,651	3,326,029	644,029	—
46	1,000 beds or more	1	1	2,731,747	2,359,093	321,417	27,929
47	Chronic	8	8	40,992	19,084	15,043	559
48	Convalescent	1	1	6,322	232	232	—
49	Maternity	1	—	—	—	—	—
50	British Columbia	69	95	15,754,814	15,753,202	13,003,596	957,059
51	General	68	93	14,803,350	14,801,738	12,207,392	936,946
52	1 - 9 beds	1	10	234	234	34	—
53	10 - 24 "	14	17	1,010,950	1,010,900	920,495	15,081
54	25 - 49 "	22	31	1,667,134	1,665,572	1,268,239	45,218
55	50 - 99 "	10	13	3,121,896	3,121,896	2,742,637	23,535
56	100 - 199 "	15	16	5,431,511	5,431,511	4,813,730	65,876
57	200 - 299 "	1	1	458,542	458,542	447,963	—
58	300 - 499 "	3	3	325,643	325,643	146,701	37,193
59	500 - 999 "	1	1	63,616	63,616	53,060	—
60	1,000 beds or more	1	1	2,723,823	2,723,823	1,814,533	750,043
61	Maternity	—	1	764,428	764,428	644,158	—
62	Other	—	1	187,036	187,036	152,046	20,113

HÔPITAUX PUBLICS

55

TABLEAU 7. Fonds de l'installation matérielle - Montant obtenu et montant dépensé durant l'année pour les bâtiments et le matériel et remboursement de la dette, postes principaux, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) - fin

Buildings and equipment			Debt retirement					Province, affectation et taille	N°			
Les bâtiments et le matériel			Remboursement de la dette									
Amount provided		Amount expended Montant dépensé	Amount provided			Amount expended Montant dépensé						
Montant obtenu			Montant obtenu									
Loans Emprunts	Other Autres		Total	Government grants Subventions gouvernementales	Appropriations from other funds Affectations en provenance d'autres fonds	Other plant fund Autres revenus du fonds de l'installation matérielle						
6,758,996	7,142,779	32,745,822	2,318,632	1,275,998	349,412	693,222	5,171,243	Ontario	1			
6,726,983	6,736,312	31,764,234	2,265,282	1,223,348	349,412	692,522	4,867,303	Généraux	2			
18,400	32,478	175,463	26,400	26,400	—	14,221	10 - 24 lits		3			
193,000	489,748	2,103,568	68,263	64,850	76	3,337	116,236	25 - 49 "	4			
83,401	916,116	2,833,664	137,805	49,200	61,000	27,605	278,921	50 - 99 "	5			
4,243,788	2,429,782	12,600,712	167,058	97,850	27,050	42,158	1,854,504	100 - 199 "	6			
1,032,108	324,704	2,823,497	335,249	208,985	4,896	121,368	537,508	200 - 299 "	7			
272,266	1,059,698	5,968,298	876,980	269,536	109,390	498,054	1,393,899	300 - 499 "	8			
680,634	1,483,787	4,898,423	370,000	223,000	147,000	—	388,487	500 - 999 "	9			
203,386	—	360,608	283,527	283,527	—	—	283,527	1,000 lits ou plus	10			
25,000	302,622	768,171	32,950	32,250	—	700	113,050	Affections chroniques	11			
6,992	66,079	42,276	9,000	9,000	—	—	121,122	Convalescence	12			
—	19,110	2,367	11,400	11,400	—	—	69,768	Maternité	13			
—	18,656	168,774	—	—	—	—	—	Autres	14			
279,395	253,298	2,122,002	295,086	47,440	239,746	7,900	487,311	Manitoba	15			
279,395	248,944	2,122,002	295,086	47,440	239,746	7,900	471,326	Généraux	16			
—	5,282	152,138	10,458	8,790	3,668	—	5,539	1 - 9 lits	17			
88,626	19,880	282,525	36,296	11,442	24,854	—	14,663	10 - 24 "	18			
—	10,113	138,175	31,253	22,231	9,022	—	13,479	25 - 49 "	19			
90,000	60,937	186,739	36,079	6,977	21,202	7,900	100,879	50 - 99 "	20			
—	3,197	19,484	1,000	—	1,000	—	8,648	100 - 199 "	21			
—	111,976	361,487	—	—	—	—	—	200 - 299 "	22			
—	21,207	134,663	—	—	—	—	—	300 - 499 "	23			
100,769	16,352	846,792	180,000	—	180,000	—	328,117	500 - 999 "	24			
—	4,354	—	—	—	—	—	15,985	Autres	25			
476,477	491,384	3,498,365	592,336	460,790	88,765	42,781	1,022,753	Saskatchewan	26			
476,477	491,384	3,498,365	592,336	460,790	88,765	42,781	1,022,753	Généraux	27			
25,000	17,305	102,755	15,805	12,999	—	2,806	27,117	1 - 9 lits	28			
264,954	103,127	741,690	201,475	169,286	20,740	11,449	294,942	10 - 24 "	29			
142,522	142,050	1,109,341	121,232	114,822	6,410	—	176,217	25 - 49 "	30			
—	119,286	253,624	131,655	70,036	61,614	5	157,579	50 - 99 "	31			
44,000	61,443	754,552	122,167	93,646	—	28,521	161,283	100 - 199 "	32			
—	23,947	101,372	—	—	—	—	145,615	200 - 299 "	33			
—	2,414	182,240	—	—	—	—	60,000	300 - 499 "	34			
—	21,812	252,792	—	—	—	—	500 - 999 "	35				
6,498,546	130,645	6,710,493	1,657,879	1,158,818	466,244	32,817	2,150,975	Alberta	36			
6,495,288	130,421	6,672,979	1,629,881	1,132,954	464,110	32,817	2,133,501	Généraux	37			
—	848	6,634	2,434	4,200	—	—	5,600	1 - 9 lits	38			
373,800	4,941	366,357	57,488	52,612	3,665	1,211	64,251	10 - 24 "	39			
35,914	80,183	668,905	152,467	140,216	11,865	386	188,968	25 - 49 "	40			
508,857	9,516	1,189,603	448,265	196,349	221,907	30,009	255,874	50 - 99 "	41			
894,210	19,168	370,811	69,165	67,955	—	1,210	162,163	100 - 199 "	42			
—	4,433	53,966	—	—	—	—	81,489	200 - 299 "	43			
—	2,940	147,629	167,584	167,584	—	—	260,000	300 - 499 "	44			
—	—	1,495,768	355,622	133,149	222,473	—	742,501	500 - 999 "	45			
2,682,000	9,240	2,359,092	372,655	372,655	—	—	372,655	1,000 lits ou plus	46			
2,000,507	—	—	21,218	19,774	2,134	—	8,474	Affections chroniques	47			
3,258	224	—	6,090	6,090	—	—	9,000	Convalescence	48			
—	—	15,606	—	—	—	—	—	Maternité	49			
111,286	1,681,261	12,166,094	1,612	—	—	1,612	197,560	Colombie-Britannique	50			
111,286	1,546,114	11,230,343	1,612	—	—	1,612	194,080	Généraux	51			
—	200	5	—	—	—	—	—	1 - 9 lits	52			
—	75,324	898,199	50	—	—	50	50,000	10 - 24 "	53			
42,393	309,722	757,704	1,562	—	—	1,562	—	25 - 49 "	54			
—	355,724	2,854,625	—	—	—	—	24,364	50 - 99 "	55			
68,893	483,012	5,062,067	—	—	—	—	109,697	100 - 199 "	56			
—	10,579	663,389	—	—	—	—	—	200 - 299 "	57			
—	141,749	348,086	—	—	—	—	10,000	300 - 499 "	58			
—	10,556	81,887	—	—	—	—	—	500 - 999 "	59			
—	159,247	564,381	—	—	—	—	—	1,000 lits ou plus	60			
—	120,269	935,750	—	—	—	—	3,500	Maternité	61			
—	14,878	—	—	—	—	—	—	Autres	62			

PUBLIC HOSPITALS

TABLE 8. Government Grants Provided during Year for Buildings and Equipment, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

TABLEAU 8. Subventions gouvernementales obtenues durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

Province, type of service and size Province, affectation et taille	Hospitals reporting Hôpitaux répondants	Government grants — Subventions gouvernementales				
		Total	Federal Fédéral	Provincial Provinciaux	Municipal Municipaux	Provincial plan Régime provincial
CANADA	754	47,278,256	10,593,508	25,934,849	9,180,265	1,569,634
General — Généraux	707	45,287,551	10,199,208	24,405,652	9,116,065	1,566,626
1- 9 beds — lits	50	92,868	3,750	53,352	35,732	34
10- 24 " "	198	1,724,419	272,976	777,738	619,117	54,589
25- 49 " "	157	4,308,498	831,351	2,232,420	1,165,120	79,607
50- 99 " "	109	6,042,098	1,294,244	3,049,525	1,611,790	86,539
100- 199 " "	106	15,199,661	3,419,193	8,236,657	3,192,480	351,331
200- 299 " "	28	3,475,522	1,014,433	1,759,291	531,633	170,165
300- 499 " "	34	6,452,799	1,467,891	4,191,307	424,806	368,795
500-999 " "	21	5,855,735	1,790,087	3,133,878	843,805	87,966
1,000 beds or more — lits ou plus	4	2,135,950	105,284	971,482	691,583	367,600
Chronic — Affections chroniques	30	851,263	103,993	747,030	—	240
Convalescent — Convalescence	6	116,746	—	106,746	10,000	—
Maternity — Maternité	6	717,639	225,519	460,352	29,200	2,768
Other — Autres	5	304,857	64,788	215,068	25,000	—
Newfoundland	6	1,818,352	70,000	1,261,621	—	486,731
General — Généraux	6	1,818,352	70,000	1,261,621	—	486,731
10- 24 beds — lits	1	20,100	—	—	—	20,100
100- 199 " "	4	335,938	70,000	56,833	—	209,105
300-499 " "	1	1,462,314	—	1,204,788	—	257,526
Prince Edward Island	5	326,243	99,690	226,553	—	—
General — Généraux	5	326,243	99,690	226,553	—	—
25- 49 beds — lits	2	—	—	—	—	—
100- 199 " "	3	326,243	99,690	226,553	—	—
Nova Scotia	38	275,795	2,082	243,946	1,800	27,967
General — Généraux	36	254,356	2,082	222,507	1,800	27,967
1- 9 beds — lits	3	449	—	149	300	—
10- 24 " "	8	4,336	—	2,741	500	1,095
25- 49 " "	12	5,725	—	2,852	500	2,373
50- 99 " "	5	13,912	—	—	500	13,412
100- 199 " "	6	42,394	2,082	29,225	—	11,087
200- 299 " "	2	187,540	—	187,540	—	—
Convalescent — Convalescence	1	21,439	—	21,439	—	—
Maternity — Maternité	1	—	—	—	—	—
New Brunswick	31	1,786,895	133,178	539,857	1,032,849	81,012
General — Généraux	29	1,691,813	98,697	508,455	1,003,649	81,012
1- 9 beds — lits	2	—	—	—	—	—
10- 24 " "	11	6,350	1,103	1,848	2,100	1,310
25- 49 " "	1	20,000	—	—	20,000	—
50- 99 " "	6	61,643	—	61,643	—	—
100- 199 " "	4	147,630	—	122,630	25,000	—
200- 299 " "	4	770,073	—	224,739	465,633	79,702
500-999 " "	1	685,106	97,595	97,595	490,916	—
Chronic — Affections chroniques	1	21,402	—	21,402	—	—
Maternity — Maternité	1	73,681	34,481	10,000	29,200	—
Québec	76	9,174,876	3,665,759	5,474,235	1,500	33,382
General — Généraux	65	8,919,736	3,564,771	5,320,083	1,500	33,382
10- 24 beds — lits	2	—	—	—	—	—
25- 49 " "	7	689,146	263,908	425,238	—	—
50- 99 " "	16	736,968	261,240	474,228	1,500	—
100- 199 " "	20	3,470,619	944,585	2,526,034	—	—
200- 299 " "	5	212,156	141,594	70,563	—	—
300- 499 " "	8	1,571,814	805,700	732,732	—	33,382
500-999 " "	6	2,239,033	1,147,745	1,091,288	—	—
1,000 beds or more — lits ou plus	1	—	—	—	—	—
Chronic — Affections chroniques	7	249,820	95,668	154,152	—	—
Maternity — Maternité	2	—	—	—	—	—
Other — Autres	2	5,320	5,320	—	—	—

TABLE 8. Government Grants Provided during Year for Buildings and Equipment, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Concluded

TABLEAU 8. Subventions gouvernementales obtenues durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — fin

Province, type of service and size Province, affectation et taille	Hospitals reporting Hôpitaux répondants	Government grants — Subventions gouvernementales				
		Total	Federal Fédéral	Provincial Provinciaux	Municipal Municipaux	Provincial plan Régime provincial
Ontario	190	16,096,371	3,958,962	8,712,716	3,287,743	136,950
General — Généraux	170	15,313,807	3,950,637	7,948,476	3,277,743	136,950
10 - 24 beds — lits	25	151,919	—	146,937	4,982	—
25 - 49 " "	38	1,318,384	240,545	578,175	488,264	11,400
50 - 99 " "	31	1,909,027	547,121	628,169	618,436	15,300
100 - 199 " "	40	5,608,304	1,371,144	2,692,652	1,493,958	50,550
200 - 299 " "	12	1,607,034	591,996	889,337	66,000	59,700
300 - 499 " "	16	3,042,782	589,723	2,056,957	396,102	—
500 - 999 " "	7	1,676,357	510,107	956,250	210,000	—
1,000 beds or more — lits ou plus	1	—	—	—	—	—
Chronic — Affections chroniques	14	564,999	8,325	556,674	—	—
Convalescent — Convalescence	4	95,075	—	85,075	10,000	—
Maternity — Maternité	t	—	—	—	—	—
Other — Autres	1	122,491	—	122,491	—	—
Manitoba	66	1,054,825	190,006	813,788	48,268	2,763
General — Généraux	65	1,029,825	190,006	813,788	23,268	2,763
1 - 9 beds — lits	11	17,001	—	15,057	1,944	—
10 - 24 " "	27	100,985	—	76,898	21,324	2,763
25 - 49 " "	12	45,500	—	46,500	—	—
50 - 99 " "	8	32,801	16,321	16,480	—	—
100 - 199 " "	2	—	—	—	—	—
200 - 299 " "	2	192,723	96,362	96,362	—	—
300 - 499 " "	1	115,906	57,953	57,953	—	—
500 - 999 " "	2	523,908	19,370	504,538	—	—
Other — Autres	1	25,000	—	—	25,000	—
Saskatchewan	142	1,363,702	510,507	507,726	333,297	12,172
General — Généraux	142	1,363,702	510,507	507,726	333,297	12,172
1 - 9 beds — lits	22	71,585	3,750	34,750	33,085	—
10 - 24 " "	76	376,304	161,527	56,313	158,465	—
25 - 49 " "	23	495,746	182,330	229,272	84,143	—
50 - 99 " "	10	57,144	—	17,048	40,096	—
100 - 199 " "	6	325,976	150,000	150,000	13,804	12,172
200 - 299 " "	1	—	—	—	—	—
300 - 499 " "	2	3,704	—	—	3,704	—
500 - 999 " "	2	33,243	12,900	20,343	—	—
Alberta	104	2,377,600	57,807	1,574,354	189,532	555,907
General — Généraux	95	2,362,325	57,807	1,559,319	189,532	555,667
1 - 9 beds — lits	2	3,798	—	3,396	402	—
10 - 24 " "	30	143,920	15,886	102,685	4,275	21,074
25 - 49 " "	31	464,759	24,637	361,275	41,966	36,881
50 - 99 " "	20	487,965	17,191	431,928	—	38,846
100 - 199 " "	5	128,828	93	122,066	—	6,668
200 - 299 " "	1	58,032	—	32,425	—	25,607
300 - 499 " "	3	109,577	—	74,669	—	34,908
500 - 999 " "	2	644,029	—	430,875	142,889	70,266
1,000 beds or more — lits ou plus	1	321,417	—	—	—	321,417
Chronic — Affections chroniques	8	15,043	—	14,803	—	240
Convalescent — Convalescence	1	232	—	232	—	—
British Columbia	95	13,003,596	1,905,516	6,580,053	4,285,276	232,751
General — Généraux	93	12,207,392	1,655,010	6,037,123	4,285,276	229,983
1 - 9 beds — lits	10	34	—	—	—	34
10 - 24 " "	17	920,495	94,461	390,316	427,471	8,248
25 - 49 " "	31	1,268,239	119,930	589,108	530,247	28,953
50 - 99 " "	13	2,742,637	352,371	1,420,028	951,257	18,981
100 - 199 " "	16	4,813,730	781,598	2,310,664	1,659,718	61,749
200 - 299 " "	1	447,954	184,481	258,326	—	5,157
300 - 499 " "	3	146,701	14,515	64,208	25,000	42,978
500 - 999 " "	1	53,060	2,370	32,990	—	17,700
1,000 beds or more — lits ou plus	1	1,814,533	105,284	971,482	691,583	46,183
Maternity — Maternité	1	644,158	19,038	450,352	—	2,768
Other — Autres	1	152,046	59,468	92,576	—	—

PUBLIC HOSPITALS

TABLE 9. Amount, other than Government Grants, provided during Year for Buildings and Equipment, by Type of Service
(General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

No.	Province, type of service and size	Hospitals reporting — Hôpitaux répondants	Total amount provided — Montant total obtenu	Appropriations from other funds — Affectations en provenance d'autres fonds						
				Total	Revenue fund — Fonds de revenu	Deprecia- tion fund — Dépréciation	Sinking fund — Fonds d'amor- tissement	Improvement and replacement fund — Fonds d'amé- lioration et de renou- vellement	Endowment fund — Fonds de dotation	Other appropria- tions — Autres affec- tations
1	CANADA	754	57,028,709	9,558,618	3,973,939	1,615,580	94,285	1,341,294	1,826,439	707,081
2	General	707	55,676,118	9,183,928	3,802,548	1,514,083	93,275	1,306,000	1,821,993	646,030
3	1- 9 beds	50	80,948	25,475	18,697	5,772	—	1,007	—	—
4	10- 24 "	198	1,525,419	344,361	192,706	90,714	—	43,122	8,268	9,553
5	25- 49 "	157	2,580,145	934,289	319,369	62,982	—	6,196	486,148	59,594
6	50- 99 "	109	4,163,813	893,789	430,181	121,260	68,275	94,701	173,893	5,480
7	100- 199 "	106	14,696,256	1,945,475	713,878	507,485	25,000	167,800	399,193	132,118
8	200- 299 "	28	3,433,643	1,213,177	556,730	304,601	—	163,979	20,790	167,077
9	300- 499 "	34	3,450,719	681,760	356,904	67,316	—	79,154	169,313	9,075
10	500- 999 "	21	16,092,800	2,076,408	1,197,083	353,954	—	—	513,071	12,300
11	1,000 beds or more	4	9,652,374	1,069,193	17,000	—	—	750,043	51,317	250,833
12	Chronic	30	678,109	226,683	157,713	20,156	—	—	4,446	44,368
13	Convalescent	6	79,171	6,100	—	—	—	6,100	—	—
14	Maternity	6	528,231	112,713	13,679	81,342	1,010	—	—	16,682
15	Other	5	67,081	29,193	—	—	—	29,193	—	—
16	Newfoundland	6	351,906	139,694	66,066	48,628	25,000	—	—	—
17	General	6	351,906	139,694	66,066	48,628	25,000	—	—	—
18	10- 24 beds	1	183,840	—	—	—	—	—	—	—
19	100- 199 "	4	167,016	139,694	66,066	48,628	25,000	—	—	—
20	300- 499 "	1	1,050	—	—	—	—	—	—	—
21	Prince Edward Island	5	1,736,742	75,106	—	—	—	58,000	—	17,106
22	General	5	1,736,742	75,106	—	—	—	58,000	—	17,106
23	25- 49 beds	2	47,332	17,106	—	—	—	—	—	17,106
24	100- 199 "	3	1,689,411	58,000	—	—	—	58,000	—	—
25	Nova Scotia	38	570,911	339,949	48,030	102,165	—	5,389	2,497	181,868
26	General	36	515,801	284,839	34,351	77,416	—	5,389	2,497	165,185
27	1- 9 beds	3	5,660	677	—	677	—	—	—	—
28	10- 24 "	8	14,758	9,538	2,104	5,805	—	550	—	1,079
29	25- 49 "	12	90,221	43,778	32,246	5,934	—	4,839	759	—
30	50- 99 "	5	63,212	1,708	—	—	—	—	1,708	—
31	100- 199 "	6	170,722	65,031	—	65,000	—	—	31	—
32	200- 299 "	2	171,225	164,106	—	—	—	—	—	164,106
33	Convalescent	1	—	—	—	—	—	—	—	—
34	Maternity	1	55,110	55,110	13,679	24,749	—	—	—	16,682
35	New Brunswick	31	1,274,614	164,330	17,369	135,781	—	4,941	3,268	2,971
36	General	29	1,067,507	156,154	17,369	127,605	—	4,941	3,268	2,971
37	1- 9 beds	2	4,205	1,501	1,501	—	—	—	—	—
38	10- 24 "	11	25,191	15,545	7,980	—	—	4,297	3,268	—
39	25- 49 "	1	3,536	—	—	—	—	—	—	—
40	50- 99 "	6	240,120	3,248	2,604	—	—	644	—	—
41	100- 199 "	4	185,005	—	—	—	—	—	—	—
42	200- 299 "	4	609,099	135,508	4,932	127,605	—	—	—	2,971
43	500- 999 "	1	351	351	351	—	—	—	—	—
44	Chronic	1	52,619	8,176	—	8,176	—	—	—	—
45	Maternity	1	154,487	—	—	—	—	—	—	—
46	Quebec	76	22,342,216	1,911,266	1,515,213	222,879	1,010	4,415	25,950	141,800
47	General	65	21,982,471	1,749,050	1,426,444	162,656	—	—	25,950	134,000
48	10- 24 beds	2	34,865	34,044	28,490	5,554	—	—	—	—
49	25- 49 "	7	123,273	3,268	2,318	—	—	—	950	—
50	50- 99 "	16	956,406	128,596	103,547	25,048	—	—	—	—
51	100- 199 "	20	3,012,849	458,991	326,938	132,053	—	—	—	—
52	200- 299 "	5	525,713	293,702	293,702	—	—	—	—	—
53	300- 499 "	8	1,328,415	60,780	60,780	—	—	—	—	—
54	500- 999 "	6	9,656,149	635,668	610,668	—	—	—	25,000	—
55	1,000 beds or more	1	6,344,801	134,000	—	—	—	—	—	134,000
56	Chronic	7	176,076	100,198	88,768	3,630	—	—	—	7,800
57	Maternity	2	179,254	57,603	—	56,593	1,010	—	—	—
58	Other	2	4,415	4,415	—	—	—	4,415	—	—

TABLEAU 9. Montant, autres que les subventions gouvernementales, obtenu durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

Loans — Emprunts			Other — Autres				Province, affectation et taille	N°
Total	Mortgage loans — Emprunts hypothécaires	Other — Autres	Total	Private grants and donations — Subventions et dons de particuliers	Interest — Intérêts	Other — Autres		
33,120,404	21,304,113	11,816,291	14,349,687	11,671,275	1,035,779	1,642,633	CANADA	1
32,851,342	21,289,044	11,562,299	13,640,847	11,130,710	953,993	1,556,145	Généraux	2
25,000	25,000	—	30,473	20,176	2,540	7,757	1- 9 lits	3
751,781	687,669	64,112	429,278	382,315	20,572	26,391	10- 24 "	4
534,141	180,100	354,041	1,111,715	757,208	43,945	310,562	25- 49 "	5
1,421,159	1,010,000	411,159	1,848,865	1,693,947	112,801	42,117	50- 99 "	6
8,861,306	3,285,030	5,576,276	3,889,474	3,230,497	122,100	536,878	100-199	7
1,600,844	—	1,600,844	619,623	547,567	30,904	41,152	200-299	8
273,316	—	273,316	2,495,643	1,625,119	150,846	719,679	300-499 "	9
10,969,903	10,607,352	362,551	3,046,489	2,705,394	470,286	-129,192	500-999 "	10
8,413,893	5,493,893	2,920,000	169,288	168,487	—	801	1,000 lits ou plus	11
79,150	5,500	73,650	372,275	228,070	76,695	67,511	Affections chroniques	12
6,992	—	6,992	66,079	62,666	3,387	26	Convalescence	13
182,919	9,569	173,350	232,598	230,598	1,704	297	Maternité	14
—	—	—	37,888	19,232	—	18,656	Autres	15
19,050	—	19,050	193,162	188,081	5,081	—	Terre-Neuve	16
19,050	—	19,050	193,162	188,081	5,081	—	Généraux	17
—	—	—	183,840	183,840	—	—	10- 24 lits	18
18,000	—	18,000	9,322	4,241	5,081	—	100-199 "	19
1,050	—	1,050	—	—	—	—	300-499 "	20
1,565,936	1,403,630	162,306	95,701	62,215	9,542	23,943	Île-du-Prince-Édouard	21
1,565,936	1,403,630	162,306	95,701	62,215	9,542	23,943	Généraux	22
23,016	3,600	19,416	7,210	6,313	717	180	25- 49 lits	23
1,542,920	1,400,030	142,890	88,491	55,902	8,826	23,763	100-199 "	24
23,934	—	23,934	207,028	148,868	2,067	56,093	Nouvelle-Écosse	25
23,934	—	23,934	207,028	148,868	2,067	56,093	Généraux	26
—	—	—	4,983	4,973	10	—	1- 9 lits	27
23,934	—	23,934	5,221	5,202	19	—	10- 24 "	28
—	—	—	22,509	22,344	165	—	25- 49 "	29
—	—	—	61,504	60,653	151	700	50- 99 "	30
—	—	—	105,692	48,723	1,575	55,393	100-199 "	31
—	—	—	7,119	6,972	147	—	200-299 "	32
—	—	—	—	—	—	—	Convalescence	33
—	—	—	—	—	—	—	Maternité	34
815,683	80,500	735,183	294,600	283,042	8,713	2,845	Nouveau-Brunswick	35
717,555	75,000	642,555	193,798	182,240	8,713	2,845	Généraux	36
—	—	—	2,704	468	—	2,236	1- 9 lits	37
6,000	—	6,000	3,646	2,676	473	497	10- 24 "	38
—	—	—	3,536	3,436	100	—	25- 49 "	39
201,049	75,000	126,049	35,822	32,558	3,264	—	50- 99 "	40
172,481	—	172,481	12,524	12,437	20	67	100-199	41
338,026	—	338,026	135,565	130,665	4,855	45	200-299	42
—	—	—	—	—	—	—	500-999	43
27,892	5,500	22,392	16,551	16,551	—	—	Affections chroniques	44
70,235	—	70,235	84,252	84,252	—	—	Maternité	45
16,571,121	12,345,069	4,226,052	3,859,828	3,558,264	7,990	293,574	Québec	46
16,435,438	12,335,500	4,099,938	3,787,983	3,549,297	3,112	245,574	Généraux	47
—	—	—	821	821	—	—	10- 24 lits	48
73,362	39,000	34,362	46,643	42,795	2,561	1,287	25- 49 "	49
537,851	500,000	37,851	289,960	286,901	228	2,831	50- 99 "	50
1,877,015	1,000,000	877,015	876,843	635,391	—	41,452	100-199	51
230,710	—	230,710	1,300	300	—	1,000	200-299	52
—	—	—	1,267,635	923,329	323	343,983	300-499	53
7,506,500	7,506,500	—	1,513,981	1,659,761	—	-145,780	500-999	54
6,210,000	3,290,000	2,920,000	801	—	—	801	1,000 lits ou plus	55
23,000	—	23,000	52,878	—	4,878	48,000	Affections chroniques	56
112,683	9,569	103,114	8,967	8,967	—	—	Maternité	57
—	—	—	—	—	—	—	Autres	58

PUBLIC HOSPITALS

TABLE 9. Amount, other than Government Grants, provided during Year for Buildings and Equipment, by Type of Service
(General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Concluded

No.	Province, type of service and size	Hospitals reporting — Hôpitaux répondants	Total amount provided — Montant total obtenu	Appropriations from other funds — Affectations en provenance d'autres fonds						
				Total	Revenue fund — Fonds de revenu	Depreciation fund — Dépréciation	Sinking fund — Fonds d'amortissement	Improvement and replacement fund — Fonds d'amélio- ration et de renou- vellement	Endowment fund — Fonds de dotation	Other appropriations — Autres affecta- tions
1	Ontario	191	18,155,005	4,253,250	1,430,859	437,356	—	372,573	1,737,041	275,422
2	General	171	17,592,695	4,129,400	1,362,473	429,006	—	366,473	1,732,595	238,853
3	10 - 24 beds	28	69,051	18,173	15,202	122	—	2,850	—	—
4	25 - 49 "	38	1,332,652	649,904	143,669	19,517	—	—	484,439	2,278
5	50 - 99 "	31	1,348,370	348,852	115,418	17,639	—	77,604	132,712	5,480
6	100 - 199 "	40	7,701,283	1,027,713	175,134	240,285	—	95,946	399,162	117,186
7	200 - 299 "	12	1,883,803	526,991	258,095	84,127	—	163,979	20,790	—
8	300 - 499 "	16	1,806,160	474,196	214,131	67,316	—	26,093	166,656	—
9	500 - 999 "	7	3,090,768	926,347	440,824	—	—	—	485,522	—
10	1,000 beds or more	1	360,608	157,222	—	—	—	—	43,313	113,909
11	Chronic	14	445,373	117,751	69,386	8,350	—	—	4,446	36,569
12	Convalescent	4	79,171	6,100	—	—	—	6,100	—	—
13	Maternity	1	19,110	—	—	—	—	—	—	—
14	Other	1	18,656	—	—	—	—	—	—	—
15	Manitoba	66	1,317,271	784,578	48,191	600,047	68,275	5,672	42,022	20,370
16	General	65	1,308,251	779,912	48,191	600,047	68,275	1,006	42,022	20,370
17	1 - 9 beds	11	11,755	6,473	372	5,094	—	1,006	—	—
18	10 - 24 "	27	180,524	72,018	9,732	54,496	—	—	—	7,790
19	25 - 49 "	12	70,868	60,755	23,511	37,244	—	—	—	—
20	50 - 99 "	8	303,617	152,681	10,060	34,872	68,275	—	39,473	—
21	100 - 199 "	2	25,026	21,829	30	21,519	—	—	—	280
22	200 - 299 "	2	204,844	92,868	—	92,868	—	—	—	—
23	300 - 499 "	1	21,207	—	—	—	—	—	—	—
24	500 - 999 "	2	490,410	373,289	4,486	353,953	—	—	2,549	12,300
25	Other	1	9,020	4,666	—	—	—	4,666	—	—
26	Saskatchewan	142	1,736,146	768,285	597,045	68,069	—	71,583	5,000	26,587
27	General	142	1,736,146	768,285	597,045	68,069	—	71,583	5,000	26,587
28	1 - 9 beds	22	59,128	16,823	16,823	—	—	71,583	5,000	26,587
29	10 - 24 "	76	518,944	150,863	100,099	24,368	—	20,712	5,000	683
30	25 - 49 "	23	385,637	101,963	98,889	—	—	—	—	2,176
31	50 - 99 "	10	260,135	140,849	97,148	43,701	—	—	—	14,653
32	100 - 199 "	6	213,783	108,340	93,688	—	—	—	—	—
33	200 - 299 "	1	23,947	—	—	—	—	—	—	—
34	300 - 499 "	2	112,006	109,592	49,646	—	—	50,871	—	9,075
35	500 - 999 "	2	162,565	140,753	140,753	—	—	—	—	—
36	Alberta	104	6,794,292	165,101	154,131	—	—	42	8,004	2,924
37	General	95	6,790,252	164,543	153,572	—	—	42	8,004	2,924
38	1 - 9 beds	2	—	—	—	—	—	—	—	—
39	10 - 24 "	30	407,839	29,098	29,098	—	—	—	—	—
40	25 - 49 "	31	129,292	13,195	13,153	—	—	42	—	—
41	50 - 99 "	20	612,694	94,321	94,321	—	—	—	—	—
42	100 - 199 "	5	913,378	—	—	—	—	—	—	—
43	200 - 299 "	1	4,433	—	—	—	—	—	—	—
44	300 - 499 "	3	2,940	—	—	—	—	—	—	—
45	500 - 999 "	2	2,682,000	—	—	—	—	—	—	—
46	1,000 beds or more	1	2,037,676	27,929	17,000	—	—	—	8,004	2,924
47	Chronic	8	4,041	559	559	—	—	—	—	—
48	Convalescent	1	—	—	—	—	—	—	—	—
49	British Columbia	95	2,749,606	957,059	97,034	655	—	818,679	2,657	38,034
50	General	93	2,594,346	936,946	97,034	655	—	798,566	2,657	38,034
51	1 - 9 beds	10	200	—	—	—	—	—	—	—
52	10 - 24 "	17	90,405	15,081	—	369	—	14,712	—	—
53	25 - 49 "	31	397,334	45,218	5,582	287	—	1,316	—	38,034
54	50 - 99 "	13	379,260	23,536	7,083	—	—	16,453	—	—
55	100 - 199 "	16	617,781	65,876	52,023	—	—	13,854	—	—
56	200 - 299 "	1	10,579	—	—	—	—	—	—	—
57	300 - 499 "	3	178,942	37,193	32,347	—	—	2,189	2,657	—
58	500 - 999 "	1	10,556	—	—	—	—	—	—	—
59	1,000 beds or more	1	909,290	750,043	—	—	—	750,043	—	—
60	Maternity	1	120,269	—	—	—	—	—	—	—
61	Other	1	34,991	20,113	—	—	—	20,113	—	—

TABLEAU 9. Montant, autres que les subventions gouvernementales, obtenu durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — fin

Loans — Emprunts			Other — Autres				Province, affectation et taille	N°
Total	Mortgage loans — Emprunts hypothécaires	Other — Autres	Total	Private grants and donations — Subventions et dons de particuliers	Interest — Intérêts	Other — Autres		
6,758,976	640,638	6,118,338	7,142,779	5,678,987	828,523	635,269	Ontario	1
6,726,983	640,638	6,086,345	6,736,312	5,385,892	753,319	597,301	Généraux	2
18,400	18,400	—	32,478	25,274	929	6,274	10 - 24 lits	3
193,000	—	193,000	489,748	465,967	21,578	2,203	25 - 49 "	4
83,401	—	83,401	916,116	861,095	44,074	10,947	50 - 99 "	5
4,243,788	—	4,243,788	2,429,782	2,161,203	87,609	180,970	100 - 199 "	6
1,032,108	—	1,032,108	324,704	285,731	20,377	18,596	200 - 299 "	7
272,266	—	272,266	1,059,698	564,472	119,684	375,542	300 - 499 "	8
680,634	418,852	261,782	1,483,787	1,021,949	459,068	2,770	500 - 999 "	9
203,386	203,386	—	—	—	—	—	1,000 lits ou plus	10
25,000	—	25,000	302,622	211,518	71,817	19,287	Affections chroniques	11
6,992	—	6,992	66,079	62,666	3,387	26	Convalescence	12
—	—	—	19,110	19,110	—	—	Maternité	13
—	—	—	18,656	—	—	18,656	Autres	14
279,395	32,126	247,269	253,298	223,944	13,434	15,920	Manitoba	15
279,395	32,126	247,269	248,944	219,589	13,434	15,920	Généraux	16
—	—	—	5,282	4,559	222	500	1 - 9 lits	17
88,626	32,126	56,500	19,880	18,647	1,187	46	10 - 24 "	18
—	—	—	10,113	8,077	1,429	607	25 - 49 "	19
90,000	—	90,000	60,937	45,126	2,111	13,700	50 - 99 "	20
—	—	—	3,197	662	1,468	1,057	100 - 199 "	21
—	—	—	111,976	111,976	—	—	200 - 299 "	22
—	—	—	21,207	21,207	—	—	300 - 499 "	23
100,769	—	100,769	16,352	9,335	7,017	—	500 - 999 "	24
—	—	—	4,354	4,354	—	—	Autres	25
476,477	425,842	50,634	491,384	326,715	55,522	109,147	Saskatchewan	26
476,477	425,842	50,634	491,384	326,715	55,522	109,147	Généraux	27
25,000	25,000	—	17,305	9,976	2,307	5,022	1 - 9 lits	28
264,954	263,342	1,612	103,127	68,562	15,394	19,170	10 - 24 "	29
142,522	137,500	5,022	142,050	88,014	8,265	45,772	25 - 49 "	30
—	—	—	119,286	98,577	15,919	4,789	50 - 99 "	31
44,000	—	44,000	61,443	50,786	9,390	1,267	100 - 199 "	32
—	—	—	23,947	4,592	47	19,309	200 - 299 "	33
—	—	—	2,414	2,414	—	—	300 - 499 "	34
—	—	—	21,812	3,793	4,201	13,819	500 - 999 "	35
6,498,546	6,376,307	122,239	130,645	46,526	9,732	74,387	Alberta	36
6,495,288	6,376,307	118,981	130,421	46,526	9,732	74,163	Généraux	37
—	—	—	—	—	—	—	1 - 9 lits	38
373,800	373,800	—	4,941	2,906	2,035	—	10 - 24 "	39
35,914	—	35,914	80,183	21,437	4,224	54,522	25 - 49 "	40
508,857	435,000	73,857	9,516	3,309	3,017	3,190	50 - 99 "	41
894,210	885,000	9,210	19,168	4,705	214	14,249	100 - 199 "	42
—	—	—	4,433	2,231	—	2,202	200 - 299 "	43
2,682,000	2,682,000	—	2,940	2,698	242	—	300 - 499 "	44
2,000,507	2,000,507	—	—	—	—	—	500 - 999 "	45
3,258	—	3,258	224	—	—	224	1,000 lits ou plus	46
—	—	—	—	—	—	—	Affections chroniques	47
—	—	—	—	—	—	—	Convalescence	48
111,286	—	111,286	1,681,261	1,154,633	95,175	431,454	Colombie-Britannique	49
111,286	—	111,286	1,546,114	1,021,487	93,470	431,157	Généraux	50
—	—	—	200	200	—	—	1 - 9 lits	51
—	—	—	75,324	74,386	535	403	10 - 24 "	52
42,393	—	42,393	309,723	98,825	4,906	205,992	25 - 49 "	53
—	—	—	355,724	305,727	44,037	5,960	50 - 99 "	54
66,893	—	68,893	483,012	256,446	7,917	218,648	100 - 199 "	55
—	—	—	10,579	5,100	5,479	—	200 - 299 "	56
—	—	—	141,749	110,999	30,596	154	300 - 499 "	57
—	—	—	10,556	10,556	—	—	500 - 999 "	58
—	—	—	159,247	159,247	—	—	1,000 lits ou plus	59
—	—	—	120,259	118,269	1,704	297	Maternité	60
—	—	—	14,878	14,878	—	—	Autres	61

PUBLIC HOSPITALS

TABLE 10. Percentage Distribution by Source of Provisions during Year for Buildings and Equipment, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

TABLEAU 10. Répartition procentuelle par source des subventions obtenues durant l'année pour les bâtiments et le matériel, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

Province, type of service and size Province, affectation et taille	Hospitals reporting Hôpitaux répondants	Total	Federal Fédéral	Provincial Provinciaux	Municipal Municipaux	Provincial plan Régime provincial	Appropriations from other funds Affectations en provenance d'autres fonds	Loans — Emprunts	Other — Autres
CANADA	754	100.00	10.16	24.86	8.80	1.50	9.16	31.76	13.76
General — Généraux	707	100.00	10.10	24.17	9.03	1.55	9.10	32.54	13.51
1- 9 beds — lits	50	100.00	2.16	30.69	20.56	0.02	14.66	14.38	17.53
10- 24 " "	198	100.00	8.40	23.93	19.05	1.68	10.60	23.13	13.21
25- 49 " "	157	100.00	12.07	32.41	16.91	1.16	13.56	7.75	16.14
50- 99 " "	109	100.00	12.68	29.88	15.79	0.85	8.76	13.92	18.12
100-199 " "	106	100.00	11.44	27.55	10.68	1.17	6.51	29.64	13.01
200-299 " "	28	100.00	14.68	25.47	7.69	2.46	17.56	23.17	8.97
300-499 " "	34	100.00	14.82	42.33	4.29	3.72	6.88	2.76	25.20
500-999 " "	21	100.00	8.16	14.28	3.84	0.40	9.46	49.98	13.88
1,000 beds or more — lits ou plus	4	100.00	0.89	8.24	5.87	3.12	9.07	71.37	1.44
Chronic — Affections chroniques	30	100.00	6.80	48.85	—	0.02	14.82	5.17	24.34
Convalescent — Convalescence	6	100.00	—	54.49	5.10	—	3.11	3.57	33.73
Maternity — Maternité	6	100.00	18.10	36.94	2.34	0.22	9.05	14.68	18.67
Other — Autres	5	100.00	17.42	57.82	6.72	—	7.85	—	10.19
Newfoundland	6	100.00	3.22	58.13	—	22.43	6.44	0.88	8.90
Prince Edward Island	5	100.00	4.83	10.98	—	—	3.64	75.91	4.64
Nova Scotia	38	100.00	0.25	28.81	0.21	3.30	40.15	2.83	24.45
New Brunswick	31	100.00	4.35	17.63	33.74	2.65	5.37	26.64	9.62
Québec	76	100.00	11.63	17.37	--	0.11	6.06	52.58	12.25
Ontario	190	100.00	11.56	25.44	9.60	0.40	12.42	19.73	20.85
Manitoba	66	100.00	8.01	34.31	2.03	0.12	33.07	11.78	10.68
Saskatchewan	142	100.00	16.47	16.38	10.75	0.39	24.79	15.37	15.85
Alberta	104	100.00	0.63	17.16	2.07	6.06	1.80	70.86	1.42
British Columbia	95	100.00	12.10	41.77	27.20	1.48	6.07	0.71	10.67

TABLE 11. Percentage Distribution by Source of Debt Retirement, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

TABLEAU 11. Répartition procentuelle par source pour le remboursement de la dette, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

Province, type of service and size Province, affectation et taille	Hospitals reporting Hôpitaux répondants	Total	Government grants Subventions gouvernementales	Appropriations from other funds Affectations en provenance d'autres fonds	Other plant fund income Autres revenus du fonds de l'installation matérielle
CANADA	754	100.00	56.29	29.89	13.82
General - Généraux	707	100.00	56.46	29.34	14.20
1- 9 beds - lits	50	100.00	67.55	23.92	8.53
10- 24 " "	198	100.00	81.26	14.90	3.84
25- 49 " "	157	100.00	91.47	7.19	1.34
50- 99 " "	109	100.00	42.56	48.84	8.60
100-199 " "	106	100.00	47.47	42.71	9.82
200-299 " "	28	100.00	65.81	9.95	24.24
300-499 " "	34	100.00	37.50	19.42	43.08
500-999 " "	21	100.00	39.33	60.67	-
1,000 beds or more - lits ou plus	4	100.00	100.00	-	-
Chronic - Affections chroniques	30	100.00	40.06	59.40	0.54
Convalescent - Convalescence	6	100.00	100.00	-	-
Maternity - Maternité	6	100.00	100.00	-	-
Other - Autres	5	-	-	-	-
Newfoundland	6	-	--	-	-
Prince Edward Island	5	100.00	23.27	76.73	-
Nova Scotia	38	100.00	--	100.00	-
New Brunswick	31	100.00	92.96	6.94	0.10
Québec	76	100.00	17.87	80.72	1.41
Ontario	190	100.00	55.03	15.07	29.90
Manitoba	66	100.00	16.08	81.24	2.68
Saskatchewan	142	100.00	77.79	14.99	7.22
Alberta	104	100.00	69.90	28.12	1.98
British Columbia	95	100.00	-	-	100.00

TABLE 12. Endowment Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals)

No.	Province and item — Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
CANADA:						
1	Hospitals reporting — Hôpitaux répondants.....	166	153	2	11	32
Assets — Actif:						
2	Cash and bank accounts — Espèces en caisse et en banque	2,675,579	2,529,542	27	17,073	91,681
Investments — Placements:						
3	Bonds and debentures — Obligations	35,793,121	31,615,232	17,850	168,377	1,473,150
4	Stocks — Actions	6,606,523	5,761,048	—	69,828	329,305
5	Real estate mortgages — Hypothèques immobilières	1,465,996	1,341,308	—	—	23,318
6	Other — Autres	1,336,333	1,290,625	—	161	56,887
Real estate holdings — Propriétés immobilières:						
7	Land — Terrains	1,513,744	1,513,744	1,350	3,602	—
8	Buildings ¹ — Bâtiments ¹	451,440	339,650	5,521	151	—
9	Furniture and equipment ¹ — Ameublement et matériel ¹	6,578	5,228	—	—	2,263
10	Due from other funds — Dû par d'autres fonds	1,821,711	1,814,518	—	70,424	23,289
11	Other assets — Autre actif	820,030	787,547	119	40	154
12	Total	52,491,054	46,998,442	24,867	329,656	2,000,047
Liabilities and capital — Passif et du capital:						
13	Bank overdrafts — Découverts en banque	—	—	—	—	—
14	Notes and loans payable — Billets et emprunts à payer	10,518	10,518	—	—	—
15	Mortgages payable (not due) — Hypothèques à payer (non échues)	450,000	450,000	—	—	—
16	Due to other funds — Dû à d'autres fonds	546,598	542,643	—	530	798
17	Other liabilities — Autre passif	1,590,991	1,582,200	—	3,452	65
Endowment fund balances — Soldes du fonds de dotation:						
18	Expendable — Disponibles	17,009,472	14,105,225	—	249,153	236,920
19	Non-expendable — Non disponibles	27,204,362	24,942,080	—	19,977	1,029,130
20	Trust fund balances — Soldes du fonds de fiducie	3,788,100	3,689,829	—	—	454,909
21	Accumulated surplus or deficit — Excédent ou déficit accumulé	1,891,014	1,875,946	24,867	56,544	278,226
22	Total	52,491,054	46,998,442	24,867	329,656	2,000,047
Newfoundland:						
23	Hospitals reporting — Hôpitaux répondants.....	1	1	—	—	—
Assets — Actif:						
24	Cash and bank accounts — Espèces en caisse et en banque	5,629	5,629	—	—	—
Investments — Placements:						
25	Bonds and debentures — Obligations	28,154	28,154	—	—	—
26	Stocks — Actions	—	—	—	—	—
27	Real estate mortgages — Hypothèques immobilières	—	—	—	—	—
28	Other — Autres	—	—	—	—	—
Real estate holdings — Propriétés immobilières:						
29	Land — Terrains	—	—	—	—	—
30	Buildings ¹ — Bâtiments ¹	—	—	—	—	—
31	Furniture and equipment ¹ — Ameublement et matériel ¹	—	—	—	—	—
32	Due from other funds — Dû par d'autres fonds	35	35	—	—	—
33	Other assets — Autre actif	—	—	—	—	—
34	Total	33,818	33,818	—	—	—
Liabilities and capital — Passif et du capital:						
35	Bank overdrafts — Découverts en banque	—	—	—	—	—
36	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
37	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
38	Due to other funds — Dû à d'autres fonds	405	405	—	—	—
39	Other liabilities — Autre passif	—	—	—	—	—
Endowment fund balances — Soldes du fonds de dotation:						
40	Expendable — Disponibles	—	—	—	—	—
41	Non-expendable — Non disponibles	33,413	33,413	—	—	—
42	Trust fund balances — Soldes du fonds de fiducie	—	—	—	—	—
43	Accumulated surplus or deficit — Excédent ou déficit accumulé	—	—	—	—	—
44	Total	33,818	33,818	—	—	—

¹ Less reserve for depreciation.

TABLEAU 12. Bilan du fonds de dotation, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux)

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
29	35	12	13	14	5	13	8	1	—	4	1
583,577	217,002	54,401	85,533	820,927	659,322	146,037	83,436	11,479	—	51,122	2
1,063,123	4,049,879	429,370	1,684,127	19,262,206	3,467,150	4,177,889	1,770,922	26,350	—	2,380,617	3
87,925	172,601	113,551	1,681,465	3,306,371	—	845,475	70,311	—	—	775,164	4
33,214	19,905	14,275	51,150	664,985	534,460	124,689	20,587	—	—	104,102	5
115,000	63,407	85,000	321,072	633,943	15,156	45,708	45,708	—	—	—	6
803	—	—	—	240,884	1,267,105	—	—	—	—	—	7
104,231	—	—	—	133,725	96,022	111,790	111,790	—	—	—	8
—	—	—	—	—	2,964	1,350	—	—	—	1,350	9
229,459	731,306	30,000	209,550	21,331	499,160	7,193	7,193	—	—	—	10
462,939	2,673	5,007	61,652	253,632	1,330	32,483	32,377	—	—	106	11
2,680,270	5,256,772	731,605	4,094,549	25,338,005	6,542,670	5,492,613	2,142,323	37,829	—	3,312,461	12
—	—	—	—	—	—	—	—	—	—	—	13
10,518	—	—	—	—	—	—	—	—	—	—	14
450,000	—	—	—	—	—	—	—	—	—	—	15
270	10,170	16,976	12,549	384,195	117,154	3,955	3,955	—	—	—	16
214,341	4,098	—	—	1,331,820	28,426	8,791	5,490	—	—	3,301	17
444,467	2,312,156	171,766	525,931	8,444,517	1,720,316	2,904,248	16,107	1,129	—	2,887,012	18
788,266	1,427,438	273,428	3,230,275	14,810,058	3,363,508	2,262,281	1,803,433	36,700	—	422,148	19
647,946	1,233,524	115,522	5,448	177,456	1,055,024	98,271	98,271	—	—	—	20
124,462	269,388	153,913	320,346	189,959	258,242	215,067	215,067	—	—	—	21
2,680,270	5,256,772	731,605	4,094,549	25,338,005	6,542,670	5,492,613	2,142,323	37,829	—	3,312,461	22
—	1	—	—	—	—	—	—	—	—	—	23
—	5,629	—	—	—	—	—	—	—	—	—	24
—	28,154	—	—	—	—	—	—	—	—	—	25
—	—	—	—	—	—	—	—	—	—	—	26
—	—	—	—	—	—	—	—	—	—	—	27
—	—	—	—	—	—	—	—	—	—	—	28
—	—	—	—	—	—	—	—	—	—	—	29
—	—	—	—	—	—	—	—	—	—	—	30
—	—	—	—	—	—	—	—	—	—	—	31
—	35	—	—	—	—	—	—	—	—	—	32
—	—	—	—	—	—	—	—	—	—	—	33
—	33,818	—	—	—	—	—	—	—	—	—	34
—	—	—	—	—	—	—	—	—	—	—	35
—	—	—	—	—	—	—	—	—	—	—	36
—	—	—	—	—	—	—	—	—	—	—	37
—	405	—	—	—	—	—	—	—	—	—	38
—	—	—	—	—	—	—	—	—	—	—	39
—	33,413	—	—	—	—	—	—	—	—	—	40
—	—	—	—	—	—	—	—	—	—	—	41
—	—	—	—	—	—	—	—	—	—	—	42
—	—	—	—	—	—	—	—	—	—	—	43
—	33,818	—	—	—	—	—	—	—	—	—	44

¹ Moins réserve pour dépréciation.

PUBLIC HOSPITALS

TABLE 12. Endowment Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Prince Edward Island:						
1	Hospitals reporting — Hôpitaux répondants.....	4	4	—	—	I
Assets — Actif:						
2	Cash and bank accounts — Espèces en caisse et en banque	22,048	22,048	—	—	—
3	Investments — Placements:					
4	Bonds and debentures — Obligations	316,270	316,270	—	—	3,992
5	Stocks — Actions	2,220	2,220	—	—	—
6	Real estate mortgages — Hypothèques immobilières	—	—	—	—	—
7	Other — Autres	2,391	2,391	—	—	2,391
Real estate holdings — Propriétés immobilières:						
8	Land — Terrains	—	—	—	—	—
9	Buildings ¹ — Bâtiments ¹	—	—	—	—	—
10	Furniture and equipment ¹ — Ameublement et matériel ¹	—	—	—	—	—
11	Due from other funds — Dû par d'autres fonds	31,706	31,706	—	—	—
12	Other assets — Autre actif	—	—	—	—	—
12	Total	374,634	374,634	—	—	6,383
Liabilities and capital — Passif et du capital:						
13	Bank overdrafts — Découverts en banque	—	—	—	—	—
14	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
15	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
16	Due to other funds — Dû à d'autres fonds	140	140	—	—	—
17	Other liabilities — Autres passif	—	—	—	—	—
18	Endowment fund balances — Soldes du fonds de dotation:					
19	Expendable — Disponibles	76,746	76,746	—	—	—
20	Non-expendable — Non disponibles	286,826	286,826	—	—	—
21	Trust fund balances — Soldes du fonds de fiducie	—	—	—	—	—
22	Accumulated surplus or deficit — Excédent ou déficit accumulé	10,924	10,924	—	—	6,383
22	Total	374,634	374,634	—	—	6,383
Nova Scotia:						
23	Hospitals reporting — Hôpitaux répondants	13	13	—	I	7
Assets — Actif:						
24	Cash and bank accounts — Espèces en caisse et en banque	25,899	25,899	—	14,463	5,050
25	Investments — Placements:					
26	Bonds and debentures — Obligations	840,929	840,929	—	22,862	470,859
27	Stocks — Actions	42,507	42,507	—	30,080	4,752
28	Real estate mortgages — Hypothèques immobilières	23,969	23,969	—	—	14,069
28	Other — Autres	11,050	11,050	—	—	—
Real estate holdings — Propriétés immobilières:						
29	Land — Terrains	3,602	3,602	—	3,602	—
30	Buildings ¹ — Bâtiments ¹	151	151	—	151	—
31	Furniture and equipment ¹ — Ameublement et matériel ¹	—	—	—	—	—
32	Due from other funds — Dû par d'autres fonds	495,559	495,559	—	—	13,267
33	Other assets — Autre actif	14,083	14,083	—	—	—
34	Total	1,457,749	1,457,749	—	71,159	507,996
Liabilities and capital — Passif et du capital:						
35	Bank overdrafts — Découverts en banque	—	—	—	—	—
36	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
37	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
38	Due to other funds — Dû à d'autres fonds	1,109	1,109	—	—	759
39	Other liabilities — Autre passif	—	—	—	—	—
40	Endowment fund balances — Soldes du fonds de dotation:					
41	Expendable — Disponibles	708,725	708,725	—	71,159	77,156
41	Non-expendable — Non disponibles	556,684	556,684	—	—	288,848
42	Trust fund balances — Soldes du fonds de fiducie	96,819	96,819	—	—	76,296
43	Accumulated surplus or deficit — Excédent ou déficit accumulé	94,413	94,413	—	—	64,937
44	Total	1,457,749	1,457,749	—	71,159	507,996

¹ Less reserve for depreciation.

TABLEAU 12. Bilan du fonds de dotation, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other Autres	
—	3	—	—	—	—	—	—	—	—	—	1
—	—	—	—	—	—	—	—	—	—	—	2
—	22,048	—	—	—	—	—	—	—	—	—	3
—	312,278	—	—	—	—	—	—	—	—	—	4
—	2,220	—	—	—	—	—	—	—	—	—	5
—	—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	—	8
—	—	—	—	—	—	—	—	—	—	—	9
—	31,706	—	—	—	—	—	—	—	—	—	10
—	—	—	—	—	—	—	—	—	—	—	11
—	368,251	—	—	—	—	—	—	—	—	—	12
—	—	—	—	—	—	—	—	—	—	—	13
—	—	—	—	—	—	—	—	—	—	—	14
—	—	—	—	—	—	—	—	—	—	—	15
—	140	—	—	—	—	—	—	—	—	—	16
—	—	—	—	—	—	—	—	—	—	—	17
—	76,746	—	—	—	—	—	—	—	—	—	18
—	286,826	—	—	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	—	—	—	20
—	4,541	—	—	—	—	—	—	—	—	—	21
—	368,251	—	—	—	—	—	—	—	—	—	22
—	—	—	—	—	—	—	—	—	—	—	23
3	1	1	—	—	—	—	—	—	—	—	24
1,382	168	4,835	—	—	—	—	—	—	—	—	25
156,118	166,399	24,691	—	—	—	—	—	—	—	—	26
—	7,675	—	—	—	—	—	—	—	—	—	27
—	9,900	—	—	—	—	—	—	—	—	—	28
—	11,050	—	—	—	—	—	—	—	—	—	29
—	—	—	—	—	—	—	—	—	—	—	30
—	—	—	—	—	—	—	—	—	—	—	31
—	482,292	—	—	—	—	—	—	—	—	—	32
13,783	—	300	—	—	—	—	—	—	—	—	33
171,283	677,485	29,826	—	—	—	—	—	—	—	—	34
—	—	—	—	—	—	—	—	—	—	—	35
—	—	—	—	—	—	—	—	—	—	—	36
—	—	—	—	—	—	—	—	—	—	—	37
—	—	350	—	—	—	—	—	—	—	—	38
—	—	—	—	—	—	—	—	—	—	—	39
41,083	519,327	—	—	—	—	—	—	—	—	—	40
109,678	158,158	—	—	—	—	—	—	—	—	—	41
20,522	—	—	—	—	—	—	—	—	—	—	42
—	—	29,476	—	—	—	—	—	—	—	—	43
171,283	677,485	29,826	—	—	—	—	—	—	—	—	44

¹ Moins réserve pour dépréciation.

TABLE 12. Endowment Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
New Brunswick:						
1	Hospitals reporting — Hôpitaux répondants	10	10	—	1	1
	Assets — Actif:					
2	Cash and bank accounts — Espèces en caisse et en banque	458,153	458,153	—	2	100
	Investments — Placements:					
3	Bonds and debentures — Obligations	778,647	778,647	—	103,114	50,413
4	Stocks — Actions	172,148	172,148	—	17,800	43,599
5	Real estate mortgages — Hypothèques immobilières	—	—	—	—	—
6	Other — Autres	—	—	—	—	—
	Real estate holdings — Propriétés immobilières:					
7	Land — Terrains	9,025	9,025	—	—	—
8	Buildings ¹ — Bâtiments ¹	104,231	104,231	—	—	—
9	Furniture and equipment ¹ — Ameublement et matériel ¹	—	—	—	—	—
10	Due from other funds — Dû par d'autres fonds	177,967	177,967	—	65,961	2,481
11	Other assets — Autre actif	11,734	11,734	—	—	—
12	Total	1,711,906	1,711,906	—	186,877	96,593
	Liabilities and capital — Passif et du capital:					
13	Bank overdrafts — Découverts en banque	—	—	—	—	—
14	Notes and loans payable — Billets et emprunts à payer	10,518	10,518	—	—	—
15	Mortgages payable (not due) — Hypothèques à payer (non échéues)	450,000	450,000	—	—	—
16	Due to other funds — Dû à d'autres fonds	5,307	5,307	—	—	39
17	Other liabilities — Autre passif	214,076	214,076	—	—	—
	Endowment fund balances — Soldes du fonds de dotation:					
18	Expendable — Disponibles	548,777	548,777	—	177,994	—
19	Non-expendable — Non disponibles	338,766	338,766	—	—	96,564
20	Trust fund balances — Soldes du fonds de fiducie	32,877	32,877	—	—	—
21	Accumulated surplus or deficit — Excédent ou déficit accumulé	111,585	111,585	—	8,883	—
22	Total	1,711,906	1,711,906	—	186,877	96,593
Québec:						
23	Hospitals reporting — Hôpitaux répondants	27	22	—	—	3
	Assets — Actif:					
24	Cash and bank accounts — Espèces en caisse et en banque	261,375	211,838	—	—	5,002
	Investments — Placements:					
25	Bonds and debentures — Obligations	15,114,264	11,646,131	—	—	49,082
26	Stocks — Actions	5,471,590	4,696,427	—	—	—
27	Real estate mortgages — Hypothèques immobilières	768,085	663,983	—	—	—
28	Other — Autres	517,943	517,943	—	—	—
	Real estate holdings — Propriétés immobilières:					
29	Land — Terrains	—	—	—	—	—
30	Buildings ¹ — Bâtiments ¹	156,242	44,452	—	—	—
31	Furniture and equipment ¹ — Ameublement et matériel ¹	1,350	—	—	—	—
32	Due from other funds — Dû par d'autres fonds	365,993	365,993	—	—	—
33	Other assets — Autre actif	151,456	127,000	—	—	—
34	Total	22,808,298	18,273,767	—	—	54,084
	Liabilities and capital — Passif et du capital:					
35	Bank overdrafts — Découverts en banque	—	—	—	—	—
36	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
37	Mortgages payable (not due) — Hypothèques à payer (non échéues)	—	—	—	—	—
38	Due to other funds — Dû à d'autres fonds	15,098	15,098	—	—	—
39	Other liabilities — Autre passif	1,335,121	1,331,820	—	—	—
	Endowment fund balances — Soldes du fonds de dotation:					
40	Expendable — Disponibles	6,751,825	3,939,839	—	—	4,195
41	Non-expendable — Non disponibles	13,076,940	11,357,697	—	—	—
42	Trust fund balances — Soldes du fonds de fiducie	1,204,557	1,204,557	—	—	—
43	Accumulated surplus or deficit — Excédent ou déficit accumulé	424,757	424,757	—	—	49,889
44	Total	22,808,298	18,273,767	—	—	54,084

¹ Less reserve for depreciation.

TABLEAU 12. Bilan du fonds de dotation, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50 - 99 beds — lits	100 - 199 beds — lits	200 - 299 beds — lits	300 - 499 beds — lits	500 - 999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other Autres	
3	2	2	—	1	—	—	—	—	—	—	1
448,740	309	69	—	8,932	—	—	—	—	—	—	2
114,835	37,558	183,728	—	289,000	—	—	—	—	—	—	3
—	—	110,749	—	—	—	—	—	—	—	—	4
—	—	—	—	—	—	—	—	—	—	—	5
—	—	—	—	—	—	—	—	—	—	—	6
803	—	—	—	8,222	—	—	—	—	—	—	7
104,231	—	—	—	—	—	—	—	—	—	—	8
—	—	—	—	—	—	—	—	—	—	—	9
109,525	—	—	—	—	—	—	—	—	—	—	10
11,661	73	—	—	—	—	—	—	—	—	—	11
789,795	37,940	294,546	—	306,155	—	—	—	—	—	—	12
—	—	—	—	—	—	—	—	—	—	—	13
10,518	—	—	—	—	—	—	—	—	—	—	14
450,000	—	—	—	—	—	—	—	—	—	—	15
—	—	5,268	—	—	—	—	—	—	—	—	16
214,076	—	—	—	—	—	—	—	—	—	—	17
75,491	21,300	112,820	—	161,172	—	—	—	—	—	—	18
16,492	10,000	172,120	—	43,600	—	—	—	—	—	—	19
23,218	6,640	—	—	3,019	—	—	—	—	—	—	20
—	—	4,339	—	98,364	—	—	—	—	—	—	21
789,795	37,940	294,546	—	306,155	—	—	—	—	—	—	22
—	—	—	—	—	—	—	—	—	—	—	23
3	6	2	2	5	1	5	2	—	—	—	3
13,781	45,405	—	6,179	125,149	16,321	49,536	—	—	—	49,536	24
320,826	2,705,627	—	—	8,411,696	158,000	3,468,133	1,160,955	—	—	2,307,178	25
24,918	123,714	—	1,605,046	2,942,749	—	775,164	—	—	—	775,164	26
—	46,785	—	47,703	616,280	—	104,102	—	—	—	104,102	27
—	—	—	—	471,158	—	—	—	—	—	—	28
—	—	—	—	—	—	—	—	—	—	—	29
—	—	—	—	44,452	—	111,790	111,790	—	—	—	30
—	—	—	—	—	—	1,350	—	—	—	1,350	31
87,822	216,096	30,000	32,075	—	—	—	—	—	—	—	32
—	—	2,000	—	125,000	—	24,456	24,350	—	—	106	33
447,347	3,137,627	32,000	1,691,004	12,736,485	175,221	4,534,531	1,297,095	—	—	3,237,436	34
—	—	—	—	—	—	—	—	—	—	—	35
—	—	—	—	—	—	—	—	—	—	—	36
—	—	—	—	—	—	—	—	—	—	—	37
—	—	—	—	98	—	15,000	—	—	—	—	38
—	—	—	—	—	1,331,820	—	3,301	—	—	3,301	39
193,313	1,540,359	—	265,112	1,930,539	6,321	2,811,986	—	—	—	2,811,986	40
254,033	309,784	32,000	1,133,853	9,474,126	153,900	1,719,243	1,297,095	—	—	422,148	41
—	1,204,557	—	—	—	—	—	—	—	—	—	42
—	82,926	—	291,941	—	—	—	—	—	—	—	43
447,347	3,137,627	32,000	1,691,004	12,736,485	175,221	4,534,531	1,297,095	—	—	3,237,436	44

¹ Molns réserve pour dépréciation.

TABLE 12. Endowment Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Ontario:						
1	<i>Hospitals reporting — Hôpitaux répondants</i>	73	66	—	2	13
Assets — Actif:						
2	Cash and bank accounts — Espèces en caisse et en banque	1,492,604	1,398,355	—	29	74,185
Investments — Placements:						
3	Bonds and debentures — Obligations	16,664,870	15,955,114	—	34,601	864,803
4	Stocks — Actions	907,511	837,200	—	19,949	280,954
5	Real estate mortgages — Hypothèques immobilières	669,343	648,756	—	—	9,249
6	Other — Autres	445,029	399,322	—	—	54,443
Real estate holdings — Propriétés immobilières:						
7	Land — Terrains	918,074	918,074	—	—	—
8	Buildings ¹ — Bâtiments ¹	—	—	—	—	—
9	Furniture and equipment ¹ — Ameublement et matériel ¹	—	—	—	—	—
10	Due from other funds — Dû par d'autres fonds	730,540	726,585	—	—	7,541
11	Other assets — Autre actif	92,326	84,298	—	—	—
12	Total	21,920,295	20,967,703	—	54,578	1,291,175
Liabilities and capital — Passif et du capital:						
13	Bank overdrafts — Découverts en banque	—	—	—	—	—
14	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
15	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
16	Due to other funds — Dû à d'autres fonds	352,896	348,942	—	—	—
17	Other liabilities — Autre passif	3,602	3,602	—	—	65
Endowment fund balances — Soldes du fonds de dotation:						
18	Expendable — Disponibles	6,529,278	6,437,017	—	—	152,161
19	Non-expendable — Non disponibles	12,421,381	11,878,343	—	19,977	631,628
20	Trust fund balances — Soldes du fonds de fiducie	1,722,951	1,624,680	—	—	356,108
21	Accumulated surplus or deficit — Excédent ou déficit accumulé	890,187	675,120	—	34,601	151,213
22	Total	21,920,295	20,967,703	—	54,578	1,291,175
Manitoba:						
23	<i>Hospitals reporting — Hôpitaux répondants</i>	10	10	1	4	1
Assets — Actif:						
24	Cash and bank accounts — Espèces en caisse et en banque	105,238	105,238	27	2,579	—
Investments — Placements:						
25	Bonds and debentures — Obligations	575,454	575,454	17,650	3,000	10,000
26	Stocks — Actions	703	703	—	—	—
27	Real estate mortgages — Hypothèques immobilières	—	—	—	—	—
28	Other — Autres	218,138	218,138	—	161	—
Real estate holdings — Propriétés immobilières:						
29	Land — Terrains	7,262	7,262	—	—	—
30	Buildings ¹ — Bâtiments ¹	89,273	89,273	—	—	—
31	Furniture and equipment ¹ — Ameublement et matériel ¹	—	—	—	—	—
32	Due from other funds — Dû par d'autres fonds	3,162	3,182	—	3,162	—
33	Other assets — Autre actif	547,746	547,746	119	40	—
34	Total	1,546,976	1,546,976	17,996	8,941	10,000
Liabilities and capital — Passif et du capital:						
35	Bank overdrafts — Découverts en banque	—	—	—	—	—
36	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
37	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
38	Due to other funds — Dû à d'autres fonds	69,489	69,489	—	530	—
39	Other liabilities — Autre passif	3,452	3,452	—	3,452	—
Endowment fund balances — Soldes du fonds de dotation:						
40	Expendable — Disponibles	511,692	511,692	—	—	—
41	Non-expendable — Non disponibles	256,461	256,461	—	—	10,000
42	Trust fund balances — Soldes du fonds de fiducie	595,546	595,546	—	—	—
43	Accumulated surplus or deficit — Excédent ou déficit accumulé	110,337	110,337	17,996	4,959	—
44	Total	1,546,976	1,546,976	17,996	8,941	10,000

¹ Less reserve for depreciation.

TABLEAU 12. Bilan du fonds de dotation, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other Autres	
13	16	6	10	4	2	7	5	1	-	1	1
40,093	27,460	49,162	76,742	566,052	562,632	94,249	81,184	11,479	-	1,586	2
426,044	727,288	148,101	1,675,427	10,075,277	2,003,573	709,756	609,967	26,350	-	73,439	3
62,907	38,992	2,200	76,419	355,778	-	70,311	70,311	-	-	-	4
33,214	5,405	14,275	3,447	48,705	534,460	20,587	20,587	-	-	-	5
-	5,500	85,000	194,572	59,807	-	45,708	45,708	-	-	-	6
-	-	-	-	225,400	692,674	-	-	-	-	-	7
-	-	-	-	-	-	-	-	-	-	-	8
-	-	-	-	-	-	-	-	-	-	-	9
32,112	1,166	-	177,475	21,331	486,960	3,955	3,955	-	-	-	10
7,708	1,841	2,707	60,938	10,500	605	8,027	8,027	-	-	-	11
602,078	807,652	301,446	2,265,020	11,364,850	4,280,904	952,592	839,738	37,829	-	75,025	12
-	-	-	-	-	-	-	-	-	-	-	13
-	-	-	-	-	-	-	-	-	-	-	14
-	-	-	-	-	-	-	-	-	-	-	15
270	9,625	11,358	12,452	315,236	-	3,955	3,955	-	-	-	16
-	-	-	-	-	3,537	-	-	-	-	-	17
134,136	33,257	58,946	258,677	5,799,840	-	92,261	16,107	1,129	-	75,025	18
396,463	561,063	69,308	1,964,812	5,027,500	3,207,591	543,038	506,338	36,700	-	-	19
8,660	22,326	115,522	675	130,678	990,710	98,271	98,271	-	-	-	20
62,548	181,381	46,312	28,405	91,595	79,066	215,067	215,067	-	-	-	21
602,078	807,652	301,446	2,265,020	11,364,850	4,280,904	952,592	839,738	37,829	-	75,025	22
2	-	1	-	1	-	-	-	-	-	-	23
56,996	-	334	-	45,301	-	-	-	-	-	-	24
19,300	-	72,850	-	452,454	-	-	-	-	-	-	25
100	-	602	-	1	-	-	-	-	-	-	26
-	-	-	-	-	-	-	-	-	-	-	27
115,000	-	-	-	102,978	-	-	-	-	-	-	28
-	-	-	-	7,262	-	-	-	-	-	-	29
-	-	-	-	89,273	-	-	-	-	-	-	30
-	-	-	-	-	-	-	-	-	-	-	31
-	-	-	-	-	-	-	-	-	-	-	32
429,787	-	-	-	117,800	-	-	-	-	-	-	33
621,184	-	73,786	-	815,068	-	-	-	-	-	-	34
-	-	-	-	-	-	-	-	-	-	-	35
-	-	-	-	-	-	-	-	-	-	-	36
-	-	-	-	-	-	-	-	-	-	-	37
-	-	-	-	68,959	-	-	-	-	-	-	38
-	-	-	-	-	-	-	-	-	-	-	39
443	-	-	-	511,249	-	-	-	-	-	-	40
11,600	-	-	-	234,861	-	-	-	-	-	-	41
595,546	-	-	-	-	-	-	-	-	-	-	42
13,595	-	73,786	-	-	-	-	-	-	-	-	43
621,184	-	73,786	-	815,068	-	-	-	-	-	-	44

¹ Molns réservé pour dépréciation.

TABLE 12. Endowment Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Continued

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1-9 beds — lits	10-24 beds — lits	25-49 beds — lits
Saskatchewan:						
1	Hospitals reporting — Hôpitaux répondants	10	10	1	2	1
Assets — Actif:						
2	Cash and bank accounts — Espèces en caisse et en banque	70,247	70,247	—	—	387
Investments — Placements:						
3	Bonds and debentures — Obligations	40,602	40,602	—	800	1,368
4	Stocks — Actions	—	—	—	—	—
5	Real estate mortgages — Hypothèques immobilières	—	—	—	—	—
6	Other — Autres	—	—	—	—	—
Real estate holdings — Propriétés immobilières:						
7	Land — Terrains	1,350	1,350	1,350	—	—
8	Buildings ¹ — Bâtiments ¹	5,521	5,521	5,521	—	—
9	Furniture and equipment ¹ — Ameublement et matériel ¹	—	—	—	—	—
10	Due from other funds — Dû par d'autres fonds	1,301	1,301	—	1,301	—
11	Other assets — Autre actif	487	487	—	—	154
12	Total	119,507	119,507	6,871	2,101	1,909
Liabilities and capital — Passif et du capital:						
13	Bank overdrafts — Découverts en banque	—	—	—	—	—
14	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
15	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
16	Due to other funds — Dû à d'autres fonds	—	—	—	—	—
17	Other liabilities — Autre passif	265	265	—	—	—
Endowment fund balances — Soldes du fonds de dotation:						
18	Expendable — Disponibles	12,596	12,596	—	—	—
19	Non-expendable — Non disponibles	29,970	29,970	—	—	—
20	Trust fund balances — Soldes du fonds de fiducie	43,759	43,759	—	—	—
21	Accumulated surplus or deficit — Excédent ou déficit accumulé	32,917	32,917	6,871	2,101	1,909
22	Total	119,507	119,507	6,871	2,101	1,909
Alberta:						
23	Hospitals reporting — Hôpitaux répondants	7	6	—	—	2
Assets — Actif:						
24	Cash and bank accounts — Espèces en caisse et en banque	203,490	201,239	—	—	1,574
Investments — Placements:						
25	Bonds and debentures — Obligations	1,219,319	1,219,319	—	—	—
26	Stocks — Actions	7,844	7,844	—	—	—
27	Real estate mortgages — Hypothèques immobilières	4,600	4,600	—	—	—
28	Other — Autres	15,228	15,228	—	—	—
Real estate holdings — Propriétés immobilières:						
29	Land — Terrains	—	—	—	—	—
30	Buildings ¹ — Bâtiments ¹	—	—	—	—	—
31	Furniture and equipment ¹ — Ameublement et matériel ¹	2,263	2,263	—	—	2,263
32	Due from other funds — Dû par d'autres fonds	15,438	12,200	—	—	—
33	Other assets — Autre actif	362	362	—	—	—
34	Total	1,468,544	1,463,055	—	—	3,838
Liabilities and capital — Passif et du capital:						
35	Bank overdrafts — Découverts en banque	—	—	—	—	—
36	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
37	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
38	Due to other funds — Dû à d'autres fonds	6,387	6,387	—	—	—
39	Other liabilities — Autre passif	27,286	21,776	—	—	—
Endowment fund balances — Soldes du fonds de dotation:						
40	Expendable — Disponibles	1,297,545	1,297,545	—	—	—
41	Non-expendable — Non disponibles	69,194	69,194	—	—	—
42	Trust fund balances — Soldes du fonds de fiducie	64,314	64,314	—	—	—
43	Accumulated surplus or deficit — Excédent ou déficit accumulé	3,838	3,838	—	—	3,838
44	Total	1,468,544	1,463,055	—	—	3,838

¹ Less reserve for depreciation.

TABLEAU 12. Bilan du fonds de dotation, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — suite

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic Affections chroniques	Convalescent — Convalescence	Maternity — Maternité	Other — Autres	
3	1	—	—	2	—	—	—	—	—	—	1
16,300	5,359	—	—	48,200	—	—	—	—	—	—	2
6,000	—	—	—	32,434	—	—	—	—	—	—	3
—	—	—	—	—	—	—	—	—	—	—	4
—	—	—	—	—	—	—	—	—	—	—	5
—	—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	—	8
—	—	—	—	—	—	—	—	—	—	—	9
—	—	—	—	—	—	—	—	—	—	—	10
—	—	—	—	332	—	—	—	—	—	—	11
22,300	5,359	—	—	80,966	—	—	—	—	—	—	12
—	—	—	—	—	—	—	—	—	—	—	13
—	—	—	—	—	—	—	—	—	—	—	14
—	—	—	—	—	—	—	—	—	—	—	15
—	—	—	—	—	—	—	—	—	—	—	16
265	—	—	—	—	—	—	—	—	—	—	17
—	5,359	—	—	7,237	—	—	—	—	—	—	18
—	—	—	—	29,970	—	—	—	—	—	—	19
—	—	—	—	43,759	—	—	—	—	—	—	20
22,036	—	—	—	—	—	—	—	—	—	—	21
22,300	5,359	—	—	80,966	—	—	—	—	—	—	22
—	2	—	—	1	1	1	1	1	—	—	23
—	94,158	—	—	25,292	80,214	2,252	2,252	—	—	—	24
—	68,091	—	—	1,345	1,149,882	—	—	—	—	—	25
—	—	—	—	7,843	1	—	—	—	—	—	26
—	4,600	—	—	—	—	—	—	—	—	—	27
—	72	—	—	—	15,156	—	—	—	—	—	28
—	—	—	—	—	—	—	—	—	—	—	29
—	—	—	—	—	—	—	—	—	—	—	30
—	—	—	—	—	—	—	—	—	—	—	31
—	—	—	—	—	12,200	3,238	3,238	—	—	—	32
—	362	—	—	—	—	—	—	—	—	—	33
—	167,283	—	—	34,480	1,257,453	5,490	5,490	—	—	—	34
—	—	—	—	—	—	—	—	—	—	—	35
—	—	—	—	—	—	—	—	—	—	—	36
—	—	—	—	—	—	—	—	—	—	—	37
—	—	—	—	—	6,387	—	—	—	—	—	38
—	—	—	—	—	21,776	5,490	5,490	—	—	—	39
—	99,089	—	—	34,480	1,163,976	—	—	—	—	—	40
—	68,194	—	—	—	1,000	—	—	—	—	—	41
—	—	—	—	—	64,314	—	—	—	—	—	42
—	—	—	—	—	—	—	—	—	—	—	43
—	167,283	—	—	34,480	1,257,453	5,490	5,490	—	—	—	44

¹ Moins réserve pour dépréciation.

TABLE 12. Endowment Fund Balance Sheets, by Type of Service (General and Allied Special Hospitals) and by Hospital Size (General Hospitals) — Concluded

No.	Province and item Province et détail	Total	General — Généraux			
			Total	1 - 9 beds — lits	10 - 24 beds — lits	25 - 49 beds — lits
British Columbia:						
1	Hospitals reporting — Hôpitaux répondants	11	11	—	1	3
Assets — Actif:						
2	Cash and bank accounts — Espèces en caisse et en banque	30,896	30,896	—	—	5,383
Investments — Placements:						
3	Bonds and debentures — Obligations	214,613	214,613	—	4,000	22,634
4	Stocks — Actions	2,000	2,000	—	2,000	—
5	Real estate mortgages — Hypothèques immobilières	—	—	—	—	—
6	Other — Autres	126,552	126,552	—	—	52
Real estate holdings — Propriétés immobilières:						
7	Land — Terrains	574,431	574,431	—	—	—
8	Buildings ¹ — Bâtiments ¹	96,022	96,022	—	—	—
9	Furniture and equipment ¹ — Ameublement et matériel ¹	2,964	2,964	—	—	—
10	Due from other funds — Dû par d'autres fonds	11	11	—	—	—
11	Other assets — Autre actif	1,836	1,836	—	—	—
12	Total	1,049,326	1,049,326	—	6,000	28,069
Liabilities and capital — Passif et du capital:						
13	Bank overdrafts — Découverts en banque	—	—	—	—	—
14	Notes and loans payable — Billets et emprunts à payer	—	—	—	—	—
15	Mortgages payable (not due) — Hypothèques à payer (non échues)	—	—	—	—	—
16	Due to other funds — Dû à d'autres fonds	95,767	95,767	—	—	—
17	Other liabilities — Autre passif	7,210	7,210	—	—	—
Endowment fund balances — Soldes du fonds de dotation:						
18	Expendable — Disponibles	572,289	572,289	—	—	3,408
19	Non-expendable — Non disponibles	134,727	134,727	—	—	2,100
20	Trust fund balances — Soldes du fonds de fiducie	27,277	27,277	—	—	22,504
21	Accumulated surplus or deficit — Excédent ou déficit accumulé	212,057	212,057	—	6,000	57
22	Total	1,049,326	1,049,326	—	6,000	28,069

¹ Less reserve for depreciation.

TABLEAU 12. Bilan du fonds de dotation, selon l'affectation (hôpitaux généraux et spéciaux divers) et selon la taille (hôpitaux généraux) — fin

General — Généraux						Special — Spéciaux					N°
50-99 beds — lits	100-199 beds — lits	200-299 beds — lits	300-499 beds — lits	500-999 beds — lits	1,000 beds or more — lits ou plus	Total	Chronic — Affections chroniques	Conva- lescent — Conva- lescence	Maternity — Maternité	Other — Autres	
•	•	—	—	—	—	—	—	—	—	—	—
2	3	—	1	—	1	—	—	—	—	—	1
6,283	16,464	—	2,611	—	155	—	—	—	—	—	2
20,000	4,484	—	8,700	—	154,795	—	—	—	—	—	3
—	—	—	—	—	—	—	—	—	—	—	4
—	—	•	—	126,500	—	—	—	—	—	—	5
—	—	—	—	—	574,431	—	—	—	—	—	7
—	—	—	—	—	96,022	—	—	—	—	—	8
—	—	—	—	—	2,964	—	—	—	—	—	9
—	11	—	—	—	—	—	—	—	—	—	10
—	397	—	714	—	725	—	—	—	—	—	11
26,283	21,357	—	138,523	—	829,092	—	—	—	—	—	12
—	—	—	—	—	—	—	—	—	—	—	13
—	—	—	—	—	—	—	—	—	—	—	14
—	—	—	—	—	—	—	—	—	—	—	15
—	—	—	—	—	95,767	—	—	—	—	—	16
—	4,098	—	—	—	3,112	—	—	—	—	—	17
—	16,719	—	2,143	—	550,019	—	—	—	—	—	18
—	—	—	131,610	—	1,017	—	—	—	—	—	19
—	—	—	4,773	—	—	—	—	—	—	—	20
26,283	541	—	—	—	179,176	—	—	—	—	—	21
26,283	21,357	—	138,523	—	829,092	—	—	—	—	—	22

¹ Moins réserve pour dépréciation.

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