

Government of Canada

Gouvernement du Canada

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Consolidated Statements of Employment and Financial Position - Quarter ending on March 31, 2012

Consolidated Statements of Employment and Financial Position (For the reporting quarter ending on March 31, 2012; \$ millions)

Corporation by	Reporting	Financial Position					
Ministerial Portfolio (fiscal year–end)	Period	Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹	
Aboriginal Affairs and	Northern Dev	elopment					
Corporation for the Mitigation of Mackenzie Gas Project Impacts (fiscal year-end March 31)	Annual Report	0.0	0.0	0.0	0.0	(
First Nations Statistical Institute (fiscal year–end March 31)	Annual Report	1.3	1.0	0.0	0.3	23	
Agriculture and Agri-F	ood						
Canadian Dairy Commission (fiscal year–end July 31)	Q3	182.6	160.0	0.5	22.1	58	
Farm Credit Canada (fiscal year–end March 31)	Annual Report	23,829.1	9,628.4	11,092.5	3,092.0	1,764	

- "Employment" means the number of full-time employees as at the end of the reporting period of the corporation with the exception of Canada Post Corporation where part-time employees have been included.
- The Public Sector Pension Investment Board is exempt from the requirement to publicly disclose quarterly financial information; therefore they provide this information on an annual basis.

Corporation by Ministerial Portfolio (fiscal year-end)	Reporting		i	Financial Positio	n	
	Period	Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹
Atlantic Canada Opport	unities Agend	су				
Enterprise Cape Breton Corporation (fiscal year-end March 31)	Annual Report	54.0	66.0	388.1	(400.2)	55
Canadian Heritage and	Official Lang	uages				
Canada Council for the Arts (fiscal year-end March 31)	Annual Report	275.3	34.9	27.8	212.5	239
Canadian Broadcasting Corporation (fiscal year-end March 31)	Annual Report	1,770.0	337.0	1,371.0	61.0	7,378
Canadian Museum for Human Rights (fiscal year–end March 31)	Annual Report	283.3	21.1	254.4	7.9	63
Canadian Museum of Civilization (fiscal year–end March 31)	Annual Report	331.4	17.4	241.1	64.9	358
Canadian Museum of Immigration at Pier 21 (fiscal year–end March 31)	Annual Report	23.7	4.7	0.0	7.6	36
Canadian Museum of Nature (fiscal year–end March 31)	Annual Report	222.0	14.0	218.0	(10.0)	154
National Arts Centre Corporation (fiscal year-end August 31)	Q3	86.8	20.7	66.6	(0.5)	289

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Corporation by Ministerial Portfolio (fiscal year-end)	Reporting		ı	Financial Positio	n	
	Period	Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹
National Gallery of Canada (fiscal year–end March 31)	Annual Report	115.2	19.1	90.5	5.5	232
National Museum of Science and Technology (fiscal year-end March 31)	Annual Report	77.3	12.4	55.5	9.4	223
Telefilm Canada (fiscal year-end March 31)	Annual Report	51.9	35.5	2.2	14.2	223
Citizenship, Immigratio	n and Multic	ulturalism				
Canadian Race Relations Foundation (fiscal year-end March 31)	Annual Report	24.7	0.3	0.0	24.4	8
Finance						
Bank of Canada (fiscal year–end December 31)	Q1	68,368.4	63,754.3	4,188.7	425.4	1,198
Canada Deposit Insurance Corporation (fiscal year–end March 31)	Annual Report	2,452.1	5.4	1,153.2	1,293.5	99
Canada Development Investment Corporation (fiscal year-end December 31)	Q1	4,421.1	37.1	89.1	4,294.8	5
Canada Pension Plan Investment Board (fiscal year–end March 31)	Annual Report	178,162.0	14,592.0	1,934.0	0.0	811
PPP Canada (fiscal year–end March 31)	Annual Report	673.2	3.0	667.8	2.5	45

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Ministerial Portfolio (fiscal year–end)	Period	Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹		
Royal Canadian Mint (fiscal year–end December 31)	Q1	363.0	65.3	32.0	265.8	928		
Fisheries and Oceans	<u>'</u>	'						
Freshwater Fish Marketing Corporation (fiscal year-end April 30)	Annual Report	36.0	30.8	0.9	4.2	171		
Foreign Affairs and Int	ernational Tra	ade						
Canadian Commercial Corporation (fiscal year–end March 31)	Annual Report	1,043.8	991.6	2.4	49.5	143		
Export Development Canada (fiscal year-end December 31)	Q1	33,961.0	10,902.0	14,939.0	8,120.0	1,054		
International Development Research Centre (fiscal year-end March 31)	Annual Report	156.1	46.0	6.3	103.8	437		
National Capital Commission (fiscal year–end March 31)	Annual Report	721.5	0.0	77.1	644.4	487		
Human Resources and	d Skills Develo	pment						
Canada Employment Insurance Financing Board (fiscal year–end March 31)	Annual Report	0.8	0.7	0.0	0.1	2		

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Ministerial Portfolio (fiscal year-end)	Period	Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹		
Canada Mortgage and Housing Corporation (fiscal year-end December 31)	Q1	303,056.0	11,832.0	0.0	12,524.0	1,975		
Industry		'				'		
Business Development Bank of Canada (fiscal year-end March 31)	Annual Report	17,219.9	11,304.0	2,290.6	3,625.3	1,991		
Canadian Tourism Commission (fiscal year-end December 31)	Q1	26.0	8.1	4.6	13.3	116		
Standards Council of Canada (fiscal year–end March 31)	Annual Report	9.6	4.3	0.0	5.2	83		
Natural Resources								
Atomic Energy of Canada Limited (fiscal year–end March 31)	Annual Report	1,146.9	744.7	5,936.2	(5,534.0)	3,214		
Public Works and Gove	rnment Serv	ices						
Canada Lands Company Limited (fiscal year–end March 31)	Annual Report	491.3	37.5	62.1	391.7	175		
Defence Construction (1951) Limited (fiscal year–end March 31)	Annual Report	57.4	13.5	15.6	28.4	988		

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Corporation by Ministerial Portfolio (fiscal year-end)	Reporting	Financial Position					
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Old Port of Montréal Corporation Inc. (fiscal year–end March 31)	Annual Report	413.6	13.1	3.5	396.9	172	
Parc Downsview Park Inc. (fiscal year–end March 31)	Annual Report	67.9	73.9	21.7	(27.8)	43	
Transport, Infrastructur	e and Comm	unities	!	!		!	
Atlantic Pilotage Authority (fiscal year-end December 31)	Q1	14.5	2.2	4.6	7.6	76	
Blue Water Bridge Authority (fiscal year–end August 31)	Q3	250.0	9.0	102.0	138.0	51	
Canada Post Corporation (fiscal year-end December 31)	Q1	6,659.0	1,391.0	7,052.0	(1,784.0)	56,342	
Canadian Air Transport Security Authority (fiscal year-end March 31)	Annual Report	417.3	106.5	338.2	(27.5)	518	
Federal Bridge Corporation Limited, The (fiscal year-end March 31)	Annual Report	360.0	25.0	307.0	27.0	97	
Great Lakes Pilotage Authority (fiscal year–end December 31)	Q1	1.7	2.1	3.4	(3.9)	0	

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Laurentian Pilotage Authority (fiscal year–end December 31)	Q1	26.4	8.6	0.3	17.6	50	
Marine Atlantic Inc. (fiscal year-end March 31)	Annual Report	316.5	89.1	0.0	227.4	1,122	
Pacific Pilotage Authority (fiscal year-end December 31)	Q1	28.3	6.0	0.9	21.2	0	
Ridley Terminals Inc. (fiscal year–end December 31)	Q1	276.0	9.0	114.0	153.0	130	
VIA Rail Canada Inc. (fiscal year–end December 31)	Q1	1,459.0	153.8	1,207.8	97.4	2,716	
Treasury Board	1			'			
Public Sector Pension Investment Board ² (fiscal year–end March 31)	Annual Report	71,606.0	7,120.0	0.0	64,486.0	389	

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