

Government of Canada

Gouvernement du Canada

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Consolidated Statements of Employment and Financial Position - Quarter ending on June 30, 2013

Consolidated Statements of Employment and Financial Position (For the reporting quarter ending on June 30, 2013; \$ millions)

Corporation by Ministerial Portfolio (fiscal year–end)	Reporting Period	Financial Position						
		Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹		
Agriculture and Agri-	Food							
Canadian Dairy Commission (fiscal year–end July 31)	Annual Report	164.9	153.8	0.1	11.0	54		
Farm Credit Canada (fiscal year-end March 31)	Q1	26,579.4	11,425.4	11,504.6	3,619.0	1,634		
Canadian Heritage ar	nd Official Lan	guages						
Canada Council for the Arts (fiscal year-end March 31)	Q1	335.4	54.7	30.4	250.3	234		
Canadian Broadcasting Corporation (fiscal year-end March 31)	Q1	1,677.0	341.0	1,176.3	159.7	8,359		

- "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	Financial Position					
	Period	Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹	
Canadian Museum for Human Rights (fiscal year–end March 31)	Q1	328.1	13.8	305.2	9.1	76	
Canadian Museum of History (fiscal year–end March 31)	Q1	319.4	22.7	235.9	60.9	342	
Canadian Museum of Immigration at Pier 21 (fiscal year–end March 31)	Q1	24.0	0.9	14.1	9.0	46	
Canadian Museum of Nature (fiscal year–end March 31)	Q1	215.1	9.7	215.9	(10.5)	132	
National Arts Centre Corporation (fiscal year-end August 31)	Annual Report	84.1	22.2	63.3	1.4	289	
National Gallery of Canada (fiscal year–end March 31)	Q1	116.0	20.3	89.2	6.5	223	
National Museum of Science and Technology (fiscal year-end March 31)	Q1	80.0	12.0	56.6	11.5	225	
Citizenship, Immigrat	ion and Multic	ulturalism					
Canadian Race Relations Foundation (fiscal year–end March 31)	Q1	24.8	0.1	0.0	24.7	5	

Employment and Social Development

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Corporation by Ministerial Portfolio (fiscal year-end)	Reporting Period	Financial Position						
		Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹		
Canada Mortgage and Housing Corporation (fiscal year–end December 31)	Q2	289,766.0	9,857.0	265,309.0	14,600.0	1,900		
Finance								
Bank of Canada (fiscal year–end December 31)	Q2	88,026.3	67,418.5	20,179.8	428.0	1,608		
Canada Deposit Insurance Corporation (fiscal year–end March 31)	Q1	2,622.6	1,253.3	4.8	1,364.5	102		
Canada Development Investment Corporation (fiscal year-end December 31)	Q2	5,789.8	39.9	96.3	5,653.5	11		
PPP Canada (fiscal year-end March 31)	Q1	958.5	0.8	953.7	3.9	955		
Royal Canadian Mint (fiscal year–end December 31)	Q2	431.4	78.5	58.0	694.9	955		
Fisheries and Oceans	6							
Freshwater Fish Marketing Corporation (fiscal year-end April 30)	Q1	49.2	40.5	0.8	7.9	251		

Foreign Affairs, Trade and Development

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	Period	Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹	
Canadian Commercial Corporation (fiscal year–end March 31)	Q1	1,196.9	1,145.3	1.7	49.9	141	
Export Development Canada (fiscal year-end December 31)	Q2	39,105.0	15,146.0	16,052.0	7,907.0	1,130	
International Development Research Centre (fiscal year-end March 31)	Q1	74.8	48.3	7.0	9.7	386	
Industry							
Business Development Bank of Canada (fiscal year-end March 31)	Q1	18,665.7	13,267.2	1,366.3	4,032.2	1,989	
Canadian Tourism Commission (fiscal year-end December 31)	Q2	21.3	4.9	7.1	9.3	113	
Standards Council of Canada (fiscal year-end March 31)	Q1	8.5	2.9	0.0	5.5	94	
Natural Resources							
Atomic Energy of Canada Limited (fiscal year–end March 31)	Q1	983.9	434.6	7,495.3	(6,946.0)	3,285	

Public Works and Government Services

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Corporation by Ministerial Portfolio (fiscal year-end)	Reporting Period	Financial Position					
		Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹	
Canada Lands Company Limited (fiscal year–end July 3)	Q2	295.3	181.6	131.0	390.5	858	
Defence Construction (1951) Limited (fiscal year-end March 31)	Q1	59.5	9.1	15.1	35.7	1,041	
Transport							
Atlantic Pilotage Authority (fiscal year-end December 31)	Q2	14.9	2.1	5.3	7.4	76	
Canada Post Corporation (fiscal year–end December 31)	Q2	6,655.0	1,454.0	6,453.0	(1,252.0)	53,760	
Canadian Air Transport Security Authority (fiscal year-end March 31)	Q1	360.4	88.7	292.8	(21.2)	458	
Federal Bridge Corporation Limited, The (fiscal year-end March 31)	Q1	451.9	43.6	66.8	341.6	117	
Great Lakes Pilotage Authority (fiscal year-end December 31)	Q2	3.6	2.8	3.7	(2.9)	73	

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Corporation by Ministerial Portfolio (fiscal year-end)	Reporting Period	Financial Position					
		Total Assets	Current Liabilities	Long-Term Liabilities	Equity	Employment ¹	
Laurentian Pilotage Authority (fiscal year–end December 31)	Q2	31.3	10.2	0.3	20.8	43	
Marine Atlantic Inc. (fiscal year-end March 31)	Q1	349.1	90.8	0.0	258.4	1,108	
Pacific Pilotage Authority (fiscal year–end December 31)	Q2	31.5	8.5	0.7	22.3	60	
Ridley Terminals Inc. (fiscal year-end December 31)	Q2	367.8	121.8	22.0	224.0	141	
VIA Rail Canada Inc. (fiscal year–end December 31)	Q2	1,342.5	157.2	1,410.5	(225.2)	2,716	
Windsor-Detroit Bridge Authority (fiscal year-end March 31)	Q1	0.0	0.0	0.0	0.0	0	
Treasury Board							
Public Sector Pension Investment Board ² (fiscal year-end March 31)	Q1	N/A	N/A	N/A	N/A	N/A	

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Date modified: