

Special Purpose Accounts
as at March 31, 2003
(Unaudited)

	In Thousands			Previous Year Fund Balances
	Balance Sheet			
	Assets	Liabilities	Fund Balances	
Segregated Funds of the Consolidated Revenue Fund	\$	\$	\$	\$
BC Government House Foundation	806		806	331
BC Housing Management Commission Trust	7,406		7,406	6,800
British Columbia Enterprise Corporation Trust	16,565		16,565	16,133
British Columbia Health Research Foundation			0	318
British Columbia Mental Health Society	24,147		24,147	21,002
British Columbia Trade Development Corporation	5,303		5,303	5,167
Commonwealth Centre Legacy Trust	9,364		9,364	9,505
Discovery Enterprises Inc	3,007		3,007	2,714
District Sparwood Trust	584		584	568
Partnerships British Columbia Inc. ¹	3,402		3,402	3,024
Funds Management Fees Trust	3,236		3,236	2,793
Northern Development Fund Trust	12,999		12,999	12,458
Pacific Marine Heritage Legacy Trust			0	19
Pension Corporation Investment Trust	18		18	3,814
Provincial Archives Trust	953		953	908
Royal Roads University Investment Trust	2,871		2,871	2,799
Security Lending Revenue Trust	57		57	224
University of Victoria Trust	98,710		98,710	88,673
UVIC Foundation	33,717		33,717	33,315
UVIC Staff Pension Account	20,627		20,627	20,535
Other	331		331	421
	244,103	0	244,103	231,521
Segregated Funds of Crown Corporations and Agencies²				
BC Assessment Authority	4,457		4,457	
BC Pavilion Corporation	1,084		1,084	1,553
BC Summer/Winter Games Society Trust	739		739	713
BC Transportation Financing Authority	7,128		7,128	6,261
British Columbia Buildings Corporation	33,722		33,722	34,738
British Columbia Ferry Corporation Trust	13,598		13,598	16,562
British Columbia Heritage Trust			0	1,338
British Columbia Hydro and Power Authority	4,158		4,158	37,097
British Columbia Lottery Corporation	95,938		95,938	81,649
British Columbia Railway Company	45,879		45,879	15,369
British Columbia Securities Commission	17,529		17,529	29,652
British Columbia Transit	5,049		5,049	12,442
Fisheries Renewal BC			0	2,017
Forest Renewal BC	6,439		6,439	164,482
Insurance Corporation of British Columbia	4,551		4,551	7,164
Land and Water British Columbia Inc	3,801		3,801	7,664
Okanagan Valley Tree Fruit Revitalization Trust	36		36	5,016
Provincial Capital Commission	3,326		3,326	3,369
Tourism British Columbia	4,135		4,135	6,532
	251,569	0	251,569	433,618
Workers' Compensation Board of British Columbia ³	7,499,966		7,499,966	7,625,613

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	Balance Sheet		Fund Balances	
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	\$	\$	\$	\$
Other Trust Funds				
Credit Union Deposit Insurance Corporation of British Columbia (CUDIC) ⁴	111,700	7,764	103,936	95,645
Crop Insurance Fund	34,758	19,604	15,154	6,386
Public Trustee and Official Administrators	574,956		574,956	578,534
Supreme and Provincial Court (Suitors' Funds)	22,321		22,321	19,470
Other Trust Deposits	66,576	23,250	43,326	45,602
	810,311	50,618	759,693	745,637
	8,805,949	50,618	8,755,331	9,036,389

¹Name change from Duke Point Development Trust.

²The figures for these funds are mainly taken from the records of the province as at March 31, 2003, and therefore may differ from the figures in the financial statements of the applicable Crown corporations and agencies contained in Section E.

³The amounts for the Workers' Compensation Board of British Columbia have been taken from these funds' December 31, 2002 audited financial statements.

⁴The CUDIC investment portfolio is managed by two investment managers: the British Columbia Investment Management Corp (\$55 million) and an independent investment corporation (\$56 million). Information is based on draft financial statements.