

VOTE *State-Owned Enterprises*

Terms and Definitions Used

CCMAU	Crown Company Monitoring Advisory Unit
SOE	State-owned enterprise

Minister Portfolio Table

65	Minister for State Owned Enterprises
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State-Owned Enterprises

ADMINISTERING DEPARTMENT: The Treasury
The Minister of Finance is the Responsible Minister for the Treasury

Part B - Statement of Appropriations

Summary of Financial Activity

	2006/07	2006/07 Appropriations to be Used				Total \$000
	Main Estimates \$000	By the Department Administering the Vote		For Non-Departmental Transactions		
		Annual \$000	Other \$000	Annual \$000	Other \$000	
Appropriations						
Output Expenses	2,603	2,613	-	-	-	2,613
Benefits and Other Unrequited Expenses	-	N/A	N/A	-	-	-
Borrowing Expenses	-	N/A	N/A	-	-	-
Other Expenses	-	-	-	-	-	-
Capital Expenditure	-	N/A	N/A	-	-	-
Intelligence and Security Department Expenses and Capital Expenditure	-	-	-	N/A	N/A	-
Total Appropriations	2,603	2,613	-	-	-	2,613
Crown Revenue and Receipts						
Tax Revenue	-	N/A	N/A	N/A	N/A	-
Non-Tax Revenue	-	N/A	N/A	N/A	N/A	-
Capital Receipts	-	N/A	N/A	N/A	N/A	-
Total Crown Revenue and Receipts	-	N/A	N/A	N/A	N/A	-

Part B1 - Details of Appropriations

Appropriations	2006/07						Scope of and Reasons for Change in 2006/07 Appropriations
	Main Estimates		Supplementary Estimates		Cumulative Vote		
	Annual \$000	Other \$000	Annual \$000	Other \$000	Annual \$000	Other \$000	
Departmental Output Expenses (General)							
Crown Company Monitoring Advice to the Minister for State-Owned Enterprises and Other Responsible Ministers (M65)	2,603	-	10	-	2,613	-	Provision by CCMAU of ownership monitoring advice to, and management of issues on behalf of, the Minister for SOEs and other Responsible Ministers in respect of the Ministers' shareholder responsibilities.
Total Departmental Output Expenses (General)	2,603	-	10	-	2,613	-	
Total Appropriations	2,603	-	10	-	2,613	-	