

Exhibit 4

Treasury Board Orders

Under subsection 12(2)(e) of the *Auditor General Act*, the Auditor General is required to annually report all orders of the Treasury Board made to authorize payments in excess of appropriations, stating the date of each order, the amount authorized and the amount expended. These are outlined

in the following table. Although ministries may track expenditures related to these orders in more detail by creating accounts at the sub-vote and item level, this schedule summarizes such expenditures at the vote and item level.

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Aboriginal Affairs	Jun 27, 2013	2,400	10
	Nov 13, 2013	684,200	—
	Mar 4, 2014	12,038,000	11,634,748
	Apr 1, 2014	224,000	133,969
		12,948,600	11,768,727
Agriculture, Food and Rural Affairs	Jul 15, 2013	8,500,000	—
	Sep 9, 2013	129,278,500	70,304,076
	Feb 19, 2014	14,800,000	9,467,605
	Mar 4, 2014	6,500,000	4,383,069
		159,078,500	84,154,750
Attorney General	Jan 14, 2014	19,000,000	16,929,047
	Feb 10, 2014	1,645,200	273,119
	Mar 4, 2014	15,162,300	13,508,891
	Mar 4, 2014	2,037,700	2,037,700
	Apr 1, 2014	1,730,700	285,700
		39,575,900	33,034,457
Cabinet Office	Nov 13, 2013	1,000,000	—
Children and Youth Services	Jul 15, 2013	3,000,000	—
	Jan 8, 2014	3,061,000	—
	Jan 14, 2014	2,400,000	1,423,261
	Mar 20, 2014	6,300,000	—
		14,761,000	1,423,261
Citizenship and Immigration	Sep 9, 2013	6,240,000	2,861,352
	Nov 26, 2013	600,000	—
	Mar 28, 2014	1,005,900	760,174
	Apr 1, 2014	245,400	—
		8,091,300	3,621,526

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Community and Social Services	Oct 8, 2013	19,137,100	19,137,100
	Mar 17, 2014	2,700,000	406,621
	Apr 1, 2014	32,400,000	22,603,324
		54,237,100	42,147,045
Community Safety and Correctional Services	Mar 4, 2014	26,217,400	24,211,089
	Apr 15, 2014	1,820,000	1,260,000
		28,037,400	25,471,089
Consumer Services	Mar 27, 2014	1,973,200	424,183
Economic Development and Innovation	Aug 8, 2013	109,000	—
	Sep 9, 2013	5,000,000	—
	Oct 22, 2013	27,000,000	—
	Feb 27, 2014	50,000	—
	Mar 27, 2014	960,000	—
	Mar 27, 2014	388,500	—
		33,507,500	—
Education	Aug 13, 2013	81,200	—
	Sep 9, 2013	450,000	—
	Oct 22, 2013	6,733,600	3,147,941
	Apr 1, 2014	2,425,000	1,417,876
		9,689,800	4,565,817
Energy	Mar 4, 2014	538,600	264,899
Environment	Apr 1, 2014	13,180,300	13,037,693
Finance	Sep 9, 2013	5,000,000	—
	Oct 8, 2013	42,000,000	—
	Nov 19, 2013	10,300,000	10,300,000
	Feb 4, 2014	170,600	—
	Feb 4, 2014	168,453,800	—
	Feb 14, 2014	2,339,000	1,408,592
	Mar 4, 2014	701,537,400	—
	Mar 4, 2014	143,731,200	—
	Mar 27, 2014	4,137,800	—
	Jul 22, 2014	407,000,000	407,000,000
	1,484,669,800	418,708,592	
Government Services	Oct 31, 2013	2,500,000	1,012,154
	Dec 3, 2013	2,800,000	—
	Mar 6, 2014	5,331,300	5,323,685
	Mar 4, 2014	6,329,300	5,037,237
		16,960,600	11,373,076

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Health and Long-Term Care	Jan 8, 2014	1,500,000	—
	Jan 31, 2014	11,726,500	9,105,743
	Feb 4, 2014	1,517,496,000	1,496,486,831
	Mar 4, 2014	6,019,000	—
	Mar 27, 2014	620,400	—
	Apr 1, 2014	233,050,600	135,755,456
			1,770,412,500
Infrastructure	Mar 4, 2014	18,057,000	—
	Mar 27, 2014	2,450,600	—
	Apr 15, 2014	2,000,000	—
			22,507,600
Labour	Feb 11, 2014	845,000	14,927
Lieutenant Governor	Apr 1, 2014	40,400	25,381
Municipal Affairs and Housing	Sep 23, 2013	18,000,000	17,332,563
	Nov 13, 2013	3,250,000	300,000
	Mar 4, 2014	190,000,000	185,827,775
	Apr 1, 2014	3,850,000	3,406,787
			215,100,000
Natural Resources	Jul 15, 2013	19,105,000	10,775,671
	Aug 13, 2013	26,200	—
	Sep 9, 2013	32,000,000	22,712,278
	Dec 10, 2013	2,357,200	1,173,986
	Mar 25, 2014	637,900	—
	Apr 1, 2014	15,426,800	3,766,951
			69,553,100
Northern Development and Mines	Jun 11, 2013	75,000,000	62,288,779
	Mar 4, 2014	24,667,000	18,880,307
	Apr 1, 2014	5,267,000	3,795,195
			104,934,000
Tourism, Culture and Sport	Jun 11, 2013	7,280,000	—
	Jun 11, 2013	1,185,000	—
	Jun 11, 2013	3,250,000	3,249,000
	Sep 9, 2013	4,030,000	3,024,511
	Mar 4, 2014	162,211,200	162,211,141
	Mar 25, 2014	500,000	—
	Mar 27, 2014	3,960,900	3,960,900
	Mar 28, 2014	2,000,000	2,000,000
	Apr 1, 2014	875,000	831,986
	Apr 1, 2014	4,400,000	4,319,385
			189,692,100

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Training, Colleges and Universities	Jul 15, 2013	345,400	—
	Mar 4, 2014	27,830,100	—
	Mar 24, 2014	2,340,000	1,700,000
	Mar 27, 2014	4,517,300	88,125
	Apr 8, 2014	683,000	—
		35,715,800	1,788,125
Transportation	Jan 30, 2014	220,000	—
	Mar 4, 2014	27,200,000	22,394,979
	Mar 4, 2014	5,400,000	1,560,386
	Mar 27, 2014	553,000	—
	Mar 31, 2014	11,300,000	—
		44,673,000	23,955,365
Total Treasury Board Orders		4,331,723,100	2,826,984,158