

Inter-Activity Transfers Exceeding \$250,000
(April 1 to June 30, 2020)
Pursuant to Section 74 of the *Financial Administration Act*
(all figures in thousands of dollars)

Department	Activity	Amount of Transfer To/(From)	Explanation
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OPERATIONS EXPENDITURES

There were no Operations Expenditures Transfers Over \$250,000 for the period April 1 to June 30, 2020

INFRASTRUCTURE EXPENDITURES

Health and Social Services

Administrative and Support Services	(7,333)	Transfer of the Inuvik Regional Hospital - Phone/ Communications Systems/
Health and Social Programs	7,333	Building Access, 3 Body Holding Spaces, Mechanical Upgrades, Communications System Retrofit, Dental Room Addition, 2 Flooring Upgrades and the Medical Equipment (Biomedical Evergreening) projects to the activity where they will be administered.