

## HOUSE OF ASSEMBLY

Resolved that the sum of SEVENTEEN MILLION AND SIXTY-NINE THOUSAND, TWO HUNDRED AND NINETY-THREE DOLLARS be granted from the Consolidated Fund and be placed at the disposal of the Government to supplement the Estimates 2015-2016 as shown in the Supplementary Estimates No.2 2015-2016 which form the Schedule to this Resolution.

**Speaker**

### SCHEDULE

#### Supplementary Estimates 2015 – 2016 No.2

HEAD	Code Number	Provision in Approved Estimates 2015 - 2016	Provision in Supplementary Estimates No. 1 – 1	Supplementary Provision Required
		Other Expenditure	Other Expenditure	Other Expenditure
HEAD: 15 CABINET				
<b>Program: 071 Constitutional Statutory Authority</b>				
Subprogram: 0073 Electoral and Boundaries Commission	150710073			
Account Code: 210 Supplies and Materials		590,399		1,170,000
Account Code: 212 Other Operating Expenses		518,236		720,000
HEAD: 23 MINISTRY OF HEALTH				
<b>Program: 040 Direction and Policy Formulation Services</b>				
Subprogram: 7045 General Management and Coordination	230407045			
Account Code: 785 Assets Under Construction		1,700,000		7,231,831

HEAD: 77 MINISTRY OF EDUCATION, SCIENCE TECHNOLOGY AND INNOVATION  <b>Program: 275 Special Services</b>  Subprogram: 0292 Transportation of Pupils  Account Code: 313 Subsidies	772750292	3,000,000		7,947,462
--	-----------	-----------	--	-----------

## **ADDENDUM**

**Head 15: Cabinet Office**

**Program 071: Constitutional and Statutory Authority**

**Subprogram 0073: Electoral and Boundaries**

Account Code 210: Supplies and Materials

Account Code 212: Other Operating Expenses

**Amount Required: \$1,890,000**

The sum of one million, eight hundred and ninety dollars is required to meet the costs of purchasing one hundred and fifty thousand (150,000) new Identification Cards for the Multi-Purpose Identification Card Project and deleting names of deceased registrants from the Register of Electors.

## **ADDENDUM**

**Head 23: Ministry of Health**

**Program 040: Direction and Policy Formulation**

**Subprogram 7045: General Management and Coordination  
Services**

**Account Code 785: Assets under Construction**

**Amount Required: \$7,231,831**

The sum of seven million, two hundred and thirty one thousand, eight hundred and thirty-one dollars is required to complete the construction of the St. John Polyclinic at Glebe Land, St. John.

## **ADDENDUM**

**Head 77: Ministry of Education, Science,  
Technology and Innovation**

**Program 275: Special Services**

**Subprogram 0292: Transportation of Pupils**

**Account Code 313: Subsidies**

**Amount Required: \$7,947,462**

The sum of seven million, nine hundred and forty-seven thousand, four hundred and sixty-two dollars is required to meet the cost of transporting students to Primary and Secondary Schools as well as other educational institutions.