

**REVENUE SUMMARY**  
**(\$000s)**

	2015-16 VOTED TO DATE	SUPPLE- MENTARY NO. 2	2015-16 REVISED VOTE
<b>TRANSFERS FROM CANADA</b>			
Grant from Canada	874,086	0	874,086
Canada Health Transfer	37,887	0	37,887
Canada Social Transfer	13,698	0	13,698
	<u>925,671</u>	<u>0</u>	<u>925,671</u>
<b>RECOVERIES FROM CANADA</b>			
Operation and Maintenance	98,705	(2,131)	96,574
Capital	30,900	(226)	30,674
	<u>129,605</u>	<u>(2,357)</u>	<u>127,248</u>
<b>THIRD-PARTY RECOVERIES</b>			
Operation and Maintenance	17,026	573	17,599
Capital	19,127	(2,428)	16,699
	<u>36,153</u>	<u>(1,855)</u>	<u>34,298</u>
<b>TAXES AND GENERAL REVENUES</b>			
Tax Revenue	110,009	(14,192)	95,817
Other Revenue	42,763	(426)	42,337
	<u>152,772</u>	<u>(14,618)</u>	<u>138,154</u>
<b>TOTAL REVENUE</b>	<u>1,244,201</u>	<u>(18,830)</u>	<u>1,225,371</u>