

TABLE 67
(in millions of dollars)

CANADIAN FORCES SUPERANNUATION ACCOUNT	Fiscal year ended March 31				
	1968	1969	1970	1971	1972 (preliminary)
Receipts—					
Contributions—					
Personnel.....	33.1	33.9	38.7	39.2	41.0
Government.....	58.4	57.0	65.6	70.4	73.8
Interest.....	105.2	112.1	124.4	135.6	145.0
Actuarial liability.....		159.6	129.0	107.5	228.9
Other.....	1.4		0.1	0.1	0.1
	198.1	362.6	357.8	352.8	488.8
Disbursements—					
Pensions and retiring allowances.....	-45.7	-55.2	-67.4	-81.3	-93.5
Cash termination allowances and return of contributions..	-6.0	-7.0	-7.5	-7.2	-7.1
Other.....	-0.1	-0.1	-0.1	-0.1	-0.1
	-51.8	-62.3	-75.0	-88.6	-100.7
Excess of receipts over disbursements.....	146.3	300.3	282.8	264.2	388.1
Balance in account brought forward.....	2,577.0	2,723.3	3,023.6	3,306.4	3,570.6
Balance at credit of account.....	2,723.3	3,023.6	3,306.4	3,570.6	3,958.7

Royal Canadian Mounted Police Superannuation Account

The balance of \$223 million in this account is \$23 million higher than at March 31, 1971. Receipts of \$25 million include \$6 million in contributions by personnel, \$8 million in interest, and \$11 million in government's contribution. Government contributions

are made at the rate of $1\frac{4}{5}$ times the current and prior service contributions by personnel.

Disbursements of \$2 million consisted of annuities, allowances, cash termination allowances and return of contributions.

In 1970-71 receipts were \$35 million and disbursements were \$2 million.

TABLE 68
(in millions of dollars)

ROYAL CANADIAN MOUNTED POLICE SUPERANNUATION ACCOUNT	Fiscal year ended March 31				
	1968	1969	1970	1971	1972 (preliminary)
Receipts—					
Contributions—					
Personnel.....	2.8	3.4	4.2	5.2	6.0
Government.....	4.2	6.6	7.4	9.1	11.3
Interest.....	3.5	4.5	5.5	6.9	8.0
Actuarial liability.....	10.1	12.7	19.2	14.2	
	20.6	27.2	36.3	35.4	25.3
Disbursements—					
Annuities and allowances.....	-0.8	-0.9	-1.0	-1.2	-2.0
Cash termination allowances and return of contributions..	-0.2	-0.2	-0.3	-0.3	-0.3
	-1.0	-1.1	-1.3	-1.5	-2.3
Excess of receipts over disbursements.....	19.6	26.1	35.0	33.9	23.0
Balance in account brought forward.....	85.1	104.7	130.8	165.8	199.7
Balance at credit of account.....	104.7	130.8	165.8	199.7	222.7