DFATD	CBS (\$)	LES (\$)	Other* (\$)	Total
North American Programs and Operations Bureau (GND)	444,700	11,620	-14	456,320
North Asia (GPD)	-490,700	99,920	-256,493	-647,273
Physical Resource Bureau (ARD)	239,200	441,520		680,720
Security and Emergency Management (CED)	1,619,600	366,580	-16,360	1,969,820
South, Southeast Asia & Oceania (GPD)	in the second	48,900	-194,096	-145,196
Stabilization and Reconstruction Task Force (IRD)	2,049,620	-	-	2,049,620
Trade Policy & Negotiations (TMG)			94,080	94,080
Subtotal, DFATD	\$ 6,873,160	\$ 2,267,392	\$ 3,342,965	\$ 12,483,517
Co-locators				
Alberta, Government of	1,190,158	2,572,365		3,762,523
Australia, Government of	49,668	74,502	- 1	124,170
British Columbia, Government of		206,600		206,600
Bank of Canada	150,280	77,590		227,870
Canadian Commercial Corporation	165,050			165,050
Export Development Canada	2,467,904	4,065,401		6,533,305
Israel, Government of		202,210	- 1	202,210
Ontario, Government of	1,889,988	1,889,380		3,779,368
Quebec, Government of	2,055,847	13,890,501	-	15,946,348
United Kingdom, Government of	76,978	83,066		160,044
Subtotal, Co-locators	\$ 8,045,873	\$23,061,614		\$31,107,488
Total, Partners, DFATD and Co-locators	\$ 18,938,613	\$19,194,956	\$ 4,257,030	\$42,390,600

Source: Financial Management Support Division.

## Notes

- 1. Negative amounts indicate a reimbursement due to position changes, e.g., position deletions or project cancellations.
- 2. Includes only partners and co-locators that had changes which impacted network investments in 2013-2014.
- \*Additional funding received for other requirements such as C5 and cyclical replacement of computers.
- \*\*Since the amalgamation of the Canadian International Development Agency and the Department of Foreign Affairs, Trade and Commerce occurred during FY 2013–2014, all transfers between the two entities were treated as being transfers between two government departments. The amalgamation of the two entities will be reflected in the financial tables of the next edition of the Annual Report on Canada's Network (2014–2015).
- \*\*\*For additional details on the Common Services Programs, refer to Figure 34: Distribution of Common Services Abroad Charge.