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1985-86**

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**Manitoba  
Finance**



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**for the year ended March 31, 1986**



**public  
accounts  
1985–86**

**volume 2 — supplementary information**

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**Manitoba  
Finance**



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**for the year ended March 31, 1986**

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**GOVERNMENT OF THE PROVINCE OF MANITOBA**

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## INTRODUCTION TO THE PUBLIC ACCOUNTS OF MANITOBA

The Public Accounts of the Province of Manitoba are prepared by statutory requirement, in accordance with the Financial Administration Act, which is Chapter F55 of the Continuing Consolidation of the Statutes of Manitoba. The Public Accounts for the fiscal year ended March 31, 1986 consist of two volumes:

**Volume 1** contains the summary financial statements of the Province and corresponding schedules of supporting information.

**Volume 2** is a supplementary volume which contains further details of the expenditures by standard expenditure object codes. It also provides details of the salaries and wages paid to employees as well as payments to corporations, firms, individuals, other Governments and Government Agencies.

### CONTENTS OF VOLUME 1 — FINANCIAL STATEMENTS

The contents of this volume are described in the preface to volume 1.

### CONTENTS OF VOLUME 2 — SUPPLEMENTARY INFORMATION

#### a) Salaries and Wages in Excess of \$25,000

- (i) This statement lists employees who received salaries or wages in excess of \$25,000 during the fiscal year. Amounts reported will include remoteness allowance, shift and overtime premiums, severance pay and any other entitlement authorized in the collective agreement or regulations, where these items are applicable to the employee listed.
- (ii) Employees are listed under the Department/Appropriation that is indicated as the source of funds for the employee's position as at March 31st even though the employee may have been located under other Department(s) and/or location(s) during the fiscal year.

#### b) Statement of Cash Payments To Corporations, Firms, Individuals, Other Governments and Government Agencies

- (i) This statement lists, in alphabetical order within Department, each payee whose total payments by that individual Department exceeded \$5000 during the fiscal year. Payments are presented on a gross basis to show all amounts disbursed for purchase of goods and services, investment and loan transactions, grant payments and refunds as well as payments from amounts held in trust on behalf of others.
- (ii) Payments made to suppliers in the United States are presented in U.S. dollars.
- (iii) Payments in other foreign currencies are shown in the Canadian Dollar Equivalent at the time of payment.
- (iv) The location of the payee is shown except where payment was made to an address in Winnipeg or where the location is implicit in the name of the payee.

#### c) Detailed Statement of Cash Payments From Departmental Appropriations

- (i) This statement reports actual expenditures from each departmental appropriation on the basis of the standard expenditure object code classification.
- (ii) Object code expenditures are presented on a gross basis to show all amounts disbursed. Recoveries into appropriations and transfers to capital are shown separately to disclose their net effect on the total expenditure of the Department.





## LEGISLATION

Accu-Graphics Ltd \$5,870; Adam, A R, Ste Rose du Lac, \$6,684; Air Canada \$8,658; Ashton, Steve, Thompson \$10,141; Atiflic Inc, St Laurent PQ, \$6,669; B/W Type Service Ltd \$6,326; Baker Graphics Canada Ltd \$39,717; Barrie Cubbon Advertising Ltd, Regina SK \$5,979; Barrow, Hazel E, Film Flon \$6,794; Beaucage, Louanne \$5,777; Bliton, J H, Ottawa ON \$12,617; Blake, Dave, Minnedosa \$21,071; Bostrom, Harvey K \$7,022; Boyce, June M \$7,922; Buchanan Printers \$5,271; Burtinlak, Peter \$7,617; Campbell, Douglas L \$10,852; Carroll, Henry, Brandon \$16,811; Carroll, J B \$5,663; Chas Fiddler & Son Ltd, Selkirk \$5,011; Cherniack, Saul M (QC) \$15,968; Chisvin, Allan \$11,385; Civil Service Superannuation Fund \$8,780; Commonwealth Parliamentary Association, London England \$8,934; Computer Innovations Corp, Mississauga ON \$14,367; Corporate Travel \$18,439; Craik, Donald W \$5,938; Cunningham Business Interiors Ltd \$26,720; D R G Globe Envelopes \$8,043; Deloitte Haskins & Sells, Toronto ON \$10,452; Derksen Printers Ltd, Steinbach \$9,699; Diecast Marwest Ltd \$5,093; Dodick, Doreen \$13,058; Dollin, Estate of Mary Elisabeth \$9,168; Downey, J E \$5,552; Driedger, Albert, Grunthal \$6,583; Duha Color Services \$11,301; Elnarson, Henry J, Glenboro \$10,088; Emblematic Jewellery Products of Canada Inc, Rodney ON \$5,435; Evans, Gurney \$8,174; Eyler, Phil \$16,132; Ferguson, James R, Gladstone \$10,563; Froese, J M, Winkler \$9,466; Giesbrecht, Robert \$11,355; Gourlay, Douglas M, Swan River \$8,049; Graham, Harry, Binscarth \$10,355; Green, Sidney \$11,994; Guttormson, Elman K \$6,586; Hanuschak, Ben \$13,748; Harper, Elijah \$14,330; Henderson, G L, Manitou \$7,656; Hillhouse, T P (QC) \$9,528; Interlake Graphics Inc, Stonewall \$8,033; Jeanotte, J E, Meadow Portage \$5,663; Jenkins, William \$10,674; Johansson, Wallace, Riverton \$7,640; Johnson, Dr George \$5,663; Johnston, G E \$10,977; Johnston, J F \$5,208; Jorgenson, Warner H, Morris \$13,526; Kovnats, Abe \$6,975; Kromar Printing Ltd \$40,099; Labelle Printers Ltd \$8,709; Lawson Computer Graphics \$37,756; Lawson Graphics Manitoba \$21,508; Lyon, Sterling R \$13,082; Mackie Travel Service Ltd \$7,152; Manitoba Progressive Conservative Party \$7,952; Manitoba Telephone System \$93,495; McBryde, Ron, Calgary AB \$13,964; McClure Van Achte Ltd, Brandon \$6,161; McGill, Edward R, Brandon \$12,566; McGregor, D Morris, Brandon \$11,183; McKellar, Lois S, Nesbitt \$10,571; McLean, Stewart E, Regina SK \$5,663; Miller, Saul A, \$14,533; Molgat, Gildas, Ottawa ON \$9,227; Moug, Arthur T, Grande Prairie AB \$7,617; NDP Caucus Research \$15,500; New Democratic Party of Manitoba \$14,935; Oleson, Charlotte \$5,258; Opascula Times, The Pas \$8,478; P S Promotions Ltd \$6,939; Patrick, Stephen C \$11,805; Petursson, P M \$6,747; Pitney Bowes \$17,911; Pollard Banknote Ltd \$5,066; Ransom, A Brian \$6,460; RDM Computer Servicing \$8,486; Receiver General of Canada \$44,183; Regal Printing Ltd \$9,283; Regehr's Printing \$9,166; Reid & Elbner Ltd \$6,312; Rinella Printers Ltd \$8,231; Roblin, Duff \$8,824; Rolly's Transistor Services \$5,900; Sanderson Printing, Souris \$5,098; Schreyer, Hon Edward R, Canberra Australia \$17,330; Selkirk Publishers Ltd, Selkirk \$9,002; Shafransky, Harry \$7,599; Sherman, L R, Ottawa ON \$14,090; Shoemaker, Nelson, Neepawa \$5,663; Spivak, S J (QC) \$12,383;

Standard Press, Beausejour \$9,244; Stanes, D M \$5,663; Storozuk, Les \$11,201; Summit Information Systems \$6,095; Superior Envelopes \$8,558; Toupin, Rene E, Birds Hill \$7,617; Turnbull, Ian \$7,449; Uskiw, Sam, East Selkirk \$7,104; Wang Canada Ltd, Don Mills ON \$14,150; Watt, J Douglas, Reston \$11,698; Winnipeg Saturday Post \$37,096; Zipper Courier \$6,688.

## EXECUTIVE COUNCIL

All Canadian Emblem Corp \$11,077; Baker Graphics Canada Ltd \$19,186; Bison Courier Inc \$5,248; Breslauer & Warren \$7,314; Canadian Jewish Congress Survivors Gathering, Ottawa ON \$5,000; Chas Fidler & Son Ltd, Selkirk \$7,802; D W Friesen & Sons Ltd, Altona \$5,265; Decter, Michael B \$5,297; Diecast Marwest Ltd \$12,624; Goldin & Co Ltd \$12,444; Institute of Public Administration of Canada, Toronto ON \$7,012; Manitoba Council for International Co-operation \$309,000; Manitoba Telephone System \$53,777; North Canada Air Ltd (NK), Saskatoon SK \$6,800; P S Promotions Ltd \$12,462; Patisserie Freynet Pastry, Ste Anne \$5,300; Pitney Bowes \$8,750; Receiver General of Canada \$16,763; Ritz Foods Ltd \$11,952; Superior Envelopes \$6,524; Travel Unlimited \$28,683; University of Manitoba \$8,980.

## AGRICULTURE

A J Poetker & Associates Ltd \$234,216; Agassiz Weed Control District, Beausejour \$10,500; Agri-Vet Pharmaceuticals Ltd, Weston ON \$41,287; Agricultural and Horticultural Societies \$104,460; Airflow Developments (Canada) Ltd, Mississauga ON \$9,733; Alonsa Forage and Pasture Improvement Association, Alonsa \$34,936; Altoba Development Ltd \$74,324; American Breeders Service, Calgary AB \$17,580; American Hospital Supply Canada Inc, Edmonton AB \$37,507; Amesco (1967) Ltd \$9,434; Anderson, George Walter and Hazel Lorraine, Grandview \$20,350; Argyle Steel Construction Ltd \$19,444; Argyle-Lorne-Somerset Weed Control District, Somerset \$10,500; Armitage Carroll, Guelph ON \$99,768; Armitage Carroll Ltd, London ON \$84,504; Arnason Industries Ltd \$400,336; Arnold Brown Ltd, Winkler \$10,055; Arrowhead Farms Ltd, Altona \$6,350; Arthur-Edward Weed Control District, Pierson \$10,119; Ashern Veterinary Services District Board \$11,000; Atlas Laboratories Co Ltd \$19,040; Atlas Utility Contractors \$37,827; Austin Laboratories (Canada) Ltd, Joliette PQ \$111,217; Ayerst McKenna & Harrison Inc \$285,310; B & M Farms, Plum Coulee \$8,852; B A Robinson Co Ltd \$12,140; B K Wieler Farms Ltd, Niverville \$17,865; B W Hiebert Ltd, Tourond \$12,555; B/W Type Service Ltd \$5,470; Baker Graphics Canada Ltd \$21,642; Baker Manufacturing Ltd \$15,622; Ball, Daryl, Brandon \$7,476; Beasse, Fernand, Ste Rose du Lac \$23,182; Beaver, Owen, Brandon \$5,392; Berchland Forage Consortium, Gladstone \$10,575; Berchland Forage Consortium, Woodside \$23,850; Berard, Samuel J, St Pierre \$5,249; Bergen, Jacob H, Halbstadt \$6,407; Bermar Farms Ltd, Altona \$11,013; Bird Construction Company Ltd \$15,178; Blair Athol Farms Ltd, High Bluff \$20,036; Blanshard-Hamilton-Minota-Woodworth Weed Control District, Hamilton \$5,500;



## Agriculture - continued

Blight & Blight Ltd, Oakville \$18,404; Boehringer Ingelheim (Canada) Ltd, Burlington ON \$72,556; Bonne Farms \$11,684; Border Chemical Company Ltd \$19,379; Bowes Enterprises Ltd, Portage la Prairie \$7,726; Brandon-Cornwallis Weed Control District, Brandon \$10,500; Braun, Barry J, Altona \$6,680; Braun, Edward N, Altona \$5,020; Braun, Elmer G, Altona \$5,931; Bray, George and Bray, Wilson, Eddystone \$10,800; Brenda-Winchester Weed Control District, Deloraine \$9,500; Bretecher, Alfred Luke, Toutes Aides \$9,423; Bretecher, Wilfred, Eddystone \$5,829; British Columbia Artificial Insemination Centre, Milner BC \$13,180; Brown, Murray T \$9,668; Buchanan Printers \$61,170; C & C Construction Co Ltd, Brandon \$1,156,599; C E Thiessen & Sons Ltd, Winkler \$5,838; C I L Inc, Edmonton AB \$7,848; C I L Inc, North York ON \$55,611; C I L Inc, Vancouver BC \$22,998; Cambrian Excavators \$121,996; Cameron-Sifton Weed Control District, Hartney \$13,630; Camp Wannakumbac \$13,350; Can-Am Instruments Ltd, Mississauga ON \$13,066; Canada Mortgage and Housing Corp, Ottawa ON \$340,152; Canada Packers Chemicals, Mississauga ON \$268,990; Canada Packers Inc \$6,306; Canada Photo \$12,021; Canada Post Corp \$57,883; Canadian Salt Company Ltd, Mississauga ON \$42,284; Canadian 4-H Council, Ottawa ON \$7,539; Canesco Subscription Services Ltd, Scarborough ON \$12,102; Canola Crushers of Western Canada \$9,575; Catcheway, Nelson, Skownan \$22,172; Chemonics Scientific Ltd \$5,272; Chemonics Scientific Ltd, Calgary AB \$9,522; City of Flin Flon \$51,271; City of Neche, Neche ND USA \$143,825; Civil Service Superannuation Fund \$36,334; CNCP Telecommunications, Toronto ON \$7,384; Cojef Ltd, Portage la Prairie \$19,337; Communigraphics Printers Aid Group \$19,985; Computer Innovations Corp, Mississauga ON \$27,172; Computerland \$41,398; Computerland, Brandon \$27,017; Contec Projects Ltd \$6,390; Continental Plastic Corp, Delavan, WI USA \$12,766; Cook Donald James, Steep Rock \$6,998; Coopers Agropharm Inc, Willowdale ON \$310,490; Cornell Bros (1971) Ltd, Brandon \$57,959; Corven Enterprises Ltd, Blumenort \$378,152; Coulee Farms Ltd, Plum Coulee \$12,008; Coulter Electronics of Canada Ltd, Burlington ON \$74,744; Covista Inc, Hastings ON \$10,461; Crane Supply \$6,784; Criterion Research Corp \$19,800; Culligan Water Conditioning \$83,702; D & G Excavating Services Ltd, Dufresne \$146,952; D & J Farms Ltd, Halbstadt \$5,368; D J Media Enterprises (1984) Inc \$20,995; D R G Globe Envelopes \$9,600; D W Friesen & Sons Ltd, Altona \$83,352; Damphousse Farms, Letellier \$18,933; Dauphin Agricultural Society, Dauphin \$18,300; Dauphin Veterinary Services District Board \$17,500; Dauphin-Ochre Weed Control District, Dauphin \$10,500; Deerwood Soil and Water Management Association, Miami \$20,000; Delta Agricultural Conservation Co-op, Portage la Prairie \$11,100; Derksen Printers Ltd, Steinbach \$5,278; Detailed Construction Ltd, Morden \$9,960; Deveson, R Morris \$5,371; Dickson, A T, Arborg \$6,998; Digby, Wayne, Brandon \$10,141; Doerksen, Jacob & Doerksen, Anne, Tourond \$15,251; Don's Photo Shop Ltd \$7,323; Donaghy, D I, Beausejour \$5,065; Dowhanluk, Estate of Ted, St Martin \$8,859; Droppo, Tom \$7,870; Duck Mountain Grassland Society, Winnipegosis \$9,350; Duncan, Myrla M, Carberry \$6,061; Dyck, David J, Plum Coulee \$5,935; Dyck Enterprises Ltd, Winnipegosis \$13,985; Dyck, Henry, Winnipegosis \$5,985; Dyck, Peter George, Winkler \$12,125; Eastern Grassland Society, Beausejour \$48,217; Ecodyne Ltd, Oakville ON \$155,660; Edle Construction Ltd, Dugald \$32,042;

Elf Lilly Canada Inc, Scarborough ON \$15,781; Elias, John J, Winkler \$6,900; Elm Ridge Farm Ltd, Winkler \$8,735; Elmbank Farms Ltd, Starbuck \$7,617; Emco Supply \$138,360; Emerson Mechanical & Supply Ltd, Selkirk \$191,990; Enns, Henry David, Altona \$6,358; Enns, Jake S, Altona \$14,687; Ethelbert Veterinary Services District Board \$9,390; Ethicon Ltd, Peterborough ON \$15,292; F & K Farms Ltd, Altona \$19,317; F W Sawatzky Ltd \$122,096; Fahlke Printing Ltd \$17,581; Falk, J Alvin and Falk, Erwin, Niverville \$17,903; Falk, William and Bernhard, E, Niverville \$17,844; Farm Credit Corp \$8,956; Faurschou Farms Ltd, Portage la Prairie \$5,991; Federated Co-operatives Ltd, Saskatoon SK \$18,285; Fehr Farms Ltd, Winkler \$5,667; Fehr, Glen D, Gretna \$5,468; Fehr, Kenneth D, Gretna \$8,112; Fehr, Melvin J, Altona \$7,656; Fehr, Peter, Gretna \$6,247; Fehr, Rodney M H, Gretna \$7,064; Fehr, W. R & Sons, Winkler \$8,146; Fincastle Farms Ltd, High Bluff \$10,863; Fisher Scientific, Ottawa ON \$38,423; Flax Council \$5,000; Flo-Crest Equipment \$5,895; Flygt Canada, Pointe Claire PQ \$6,648; Fontaine Farms Ltd, Letellier \$9,845; Foreman, Ray, Brandon \$6,002; Forrester, Jonathon Willo, Emerson \$6,029; Forrester, Leslie Willo, Emerson \$8,461; Foster Advertising Ltd \$31,989; Franklin Weed Control District, Dominion City \$10,500; Fraser Art Supplies Ltd \$5,785; Friesen, Ben N, Altona \$7,398; Friesen, Bill Edward, Rosenfeld \$5,652; Friesen, Clarence, St Joseph \$9,491; Friesen, David Leslie, Plum Coulee \$7,236; Friesen, Diedrich, Altona \$9,060; Friesen, Donald H, Horndean \$9,300; Friesen Drillers Ltd, Dugald \$29,865; Friesen, Eddy, Rosenfeld \$5,384; Friesen, George J, Plum Coulee \$5,443; Friesen, Henry & Friesen, David, Halbstadt \$7,354; Friesen, Henry M, Halbstadt \$8,643; Friesen, Issac L, Winkler \$9,863; Friesen, Jacob J, Gretna \$5,875; Friesen, Jacob L, Niverville \$15,877; Friesen, Jerl D, Altona \$8,451; Friesen, Jimmie, Halbstadt \$7,240; Friesen, Larry, Rosenfeld \$5,068; Friesen, Larry D & Friesen, Gerald, Altona \$7,494; Friesen, Wesley, Halbstadt \$6,031; Froebe, Frank F, Homewood \$11,748; Froese, Arthur A, Altona \$5,468; Froese Enterprises Inc, Winkler \$8,310; G A Pratt & Associates Inc \$12,000; Gainers Inc \$10,900; General Audio Visual, Scarborough ON \$11,177; Geo H Young & Co Ltd \$10,430; Gerbrandt, John A, Altona \$6,480; Gestetner Inc \$14,950; Giesbrecht, George E, Altona \$5,008; Giesbrecht, Henry A, Portage la Prairie \$7,254; Gilbert Plains-Grandview Weed Control District, Gilbert Plains \$10,239; Gingera, Dorl \$5,636; Gladstone Veterinary Services District Board \$15,000; Glenboro Veterinary Services District Board \$10,084; Glenboro-South Cypress Weed Control District \$9,500; Goerzen, Frank W, Gretna \$7,356; Goritz, Larry, Beausejour \$7,212; Greendell Farms Ltd, Landmark \$33,000; Greenslade, Vaughan, Portage la Prairie \$5,081; Grey Goose Bus Lines (Manitoba) Ltd \$26,273; Greyhound Lines of Canada Ltd \$29,041; Griffin, Erynn, Brandon \$6,520; Grinnell Corp, Edmonton AB \$85,138; Gulmond, George St George L, St George \$5,925; H B & Partners \$15,000; H Baudry Construction (1980) Ltd, Ste Agathe \$15,910; H F Clarke Ltd, Calgary AB \$13,655; H Fehr Co Ltd, Gretna \$15,279; H James Adams & Associates Ltd \$7,925; H V Friesen & Associates Ltd, Winkler \$57,364; Hamerton, E M \$7,356; Hamota Veterinary Services District Board \$14,366; Harper Construction Company Ltd \$177,638; Harry Wieler Farms Ltd, Niverville \$17,886; Haver-Lockhart Laboratories, Toronto ON \$330,054; Heinrichs, Abram, Rosenfeld \$14,630; Heinrichs, Andrew, Altona \$13,306; Heinrichs, Rodney, Altona \$5,738;



## Agriculture - continued

Hemstad, Norm, Brandon \$5,255; Henderson, W T, Portage la Prairie \$12,622; Henry Nikkel Farms Inc, Morden \$5,406; Helbert, Orlando, Tourond \$5,777; Hildebrand, Jacob W, Halbstadt \$5,127; Hildebrandt, John E, Gretna \$5,517; Hoechst Canada Inc, Calgary AB \$56,392; Hoechst Canada Inc, Montreal PQ \$5,720; Hopper, J L \$5,573; Hudson Bay Mining and Smelting Co Ltd, Flin Flon \$54,468; Hughes-Owens (Manitoba) 1985 Ltd \$5,388; Hygaards Well Drilling, Selkirk \$7,471; Hysop Construction Ltd, Killarney \$9,815; I B M Canada Ltd, Vancouver BC \$7,571; I C G Utilities (Manitoba) Ltd, Brandon \$27,826; I D Engineering Canada Inc \$40,633; Infomart, Toronto ON \$7,370; Inter-All Construction Ltd, Winkler \$201,530; Inter-Ridge Veterinary Services District Board \$25,000; Interlake Beef Cattle Improvement Association, Teulon \$20,018; Interlake Bull Test Station, Gunton \$5,500; Interlake Forage Improvement Association Selkirk \$14,249; Interlake Veterinary Services District Board \$16,203; Interlake Weed Control District, Arborg \$10,500; International Minerals & Chemical Corp, Chicago IL USA \$38,491; International Water Supply Ltd, Saskatoon, SK \$39,105; J & P Leppky Farms Ltd, Tourond \$10,197; J R Cousin Consultants Ltd \$358,362; Jarvie, Edward, Alonsa \$5,250; John Loewen Farms Ltd, Steinbach \$15,146; John P Enns Construction Ltd, Altona \$354,467; Johnson Travel Services Ltd, The Pas \$5,341; Jonsson, Baldur & Stefanson, Baldur, Ashern \$5,475; K & B Seeds Ltd, Winkler \$14,188; K Y Farms Ltd, Niverville \$16,626; K-Vet Ltd, Cambridge ON \$56,436; Kay Containers Ltd \$7,392; Keystone Agricultural and Recreational Centre Inc, Brandon \$49,611; Keystone Vegetable Producers Association Inc, Portage la Prairie \$35,043; Kidd, Anna P \$7,579; King, Terence T W, Teulon \$5,602; Kitchen Bros Farms Ltd, Oakville \$17,217; Klassen, David J, Altona \$7,585; Klassen, Jacob J, Halbstadt \$6,921; Klassen, John, Winkler \$5,188; Klippenstein, Alvin, Altona \$7,834; Klippenstein, Patrick, Altona \$6,697; Klippenstein, Peter & Klippenstein, Nettie, Tourond \$7,758; Knutt, Herbert Gilbert, Emerson \$7,134; Kraft Construction Company (1978) Ltd \$168,141; Krahn, Jacob Edwin, Winkler \$8,635; Krentz, Gordon, Steinbach \$8,006; Kuehne & Nagel Travel \$5,985; Kuhl Farms Ltd, Winkler \$13,412; Kutynec, Walter, Minitonas \$12,254; Kyle, Keith J, Brandon \$5,614; L E T Construction (1984) Ltd, Altona \$185,412; L G D of Alexander, St Georges \$8,339; L G D of Alonsa \$180,395; L G D of Armstrong, Inwood \$83,800; L G D of Consol, The Pas \$56,247; L G D of Fisher, Fisher Branch \$41,433; L G D of Grahamdale, Moosehorn \$58,863; L G D of Mountain, Swan River \$63,081; L G D of Park, Onanole \$10,946; L G D of Stuartburn, Vita \$13,806; Lac du Bonnet Veterinary Services District Board \$11,348; Lanaway, Roy \$13,205; Lawson Business Forms Man Ltd \$12,609; Lawson Computer Graphics \$18,784; Leclair Freres Ltee, Letellier \$6,444; Leonhard, Lorne A, Bowsman \$8,473; Levenick, Keith, Bolssevain \$6,652; Liddle, R A, Gimli \$5,510; Linnvale Steel (Man) Ltd, Regina SK \$32,396; Liquid Carbonic Inc \$86,742; Liquid Carbonic Inc, Montreal PQ \$6,493; Loepky, Abram, Niverville \$11,805; Loepky, Cornelius, Niverville \$6,167; Loepky, John F, Tourond \$13,240; Louise Forage Improvement Association, Pilot Mound \$10,993; Louise-Roblin Weed Control District, Cartwright \$9,500; Lowe, Wm Roger, Arborg \$5,087; Lowes, J Lasby \$9,899; Lundar Veterinary Services District Board \$11,090; M & M Drilling Rivers Ltd, Rivers \$32,197; M M Dillon Ltd \$8,672; Mac's Rentals Ltd, MacGregor \$396,070;

Macdonald Weed Control District, Sanford \$9,500; Machinery Institute, Humboldt SK \$469,830; MacKenzie & Feimann Ltd, North Vancouver BC \$10,980; MacLaren Engineers Inc \$56,970; MacLean, Bruce, Dugald \$5,573; Maltman, John, Dugald \$5,064; Manco Electric Ltd, Dauphin \$5,775; Mandem Inc \$35,731; Manitoba Agricultural Credit Corporation \$11,090,259; Manitoba Agricultural Credit Corp, Payments Issued on Behalf of \$102,553,388; Manitoba Agricultural Hall of Fame Inc, Brandon \$12,400; Manitoba Agricultural Museum, Austin \$123,630; Manitoba Alfalfa Seed Producers' Association, Fisher Branch \$39,197; Manitoba Beef Cattle Performance Association Inc, Douglas \$43,850; Manitoba Beef Commission, Payments Issued on behalf of \$13,177,964; Manitoba Broiler Hatching Egg Commission \$10,000; Manitoba Bull Test Station, Douglas \$18,350; Manitoba Crop Insurance Corp, Portage la Prairie \$12,809,515; Manitoba Crop Insurance Corp, Payments Issued on behalf of \$43,378,867; Manitoba Data Services \$16,686; Manitoba Farm Vacations Association \$24,538; Manitoba Forage Seed Producers Association, Arborg \$22,571; Manitoba Hog Income Stabilization Plan \$1,734,156; Manitoba Hog Producers Marketing Board \$25,807; Manitoba Hydro \$208,412; Manitoba Interest Rate Relief Program (MIRRP) \$1,183,748; Manitoba Mennonite Central Committee \$11,000; Manitoba Milk Prices Review Commission \$44,102; Manitoba Peatland Farming Association, Steinbach \$83,139; Manitoba Research Council \$10,504; Manitoba Swine Breeders Association, Newdale \$11,620; Manitoba Telephone System \$604,821; Manitoba Veterinary Medical Association \$5,400; Manitoba Water Services Board, Brandon \$2,134,432; Manitoba Women's Institute \$31,900; Martens, Abram, Kleefeld \$9,417; Martens, Ken J \$14,072; May & Baker Canada Inc, Mississauga ON \$7,990; Maynard, Garnet E, Dauphin \$5,135; McCallister Farms Ltd, Portage la Prairie \$19,813; McCannell, Brent, Arborg \$6,321; McLean, C C, Victoria BC \$9,564; Merck Frost Canada Inc, Dorval PQ \$475,080; Met-Wood Industries Ltd \$7,765; Metropoli Security Ltd \$18,966; Minnedosa Veterinary Services District Board \$10,000; Minnesota Valley Engineering Inc, Chicago IL USA \$24,913; Moeller Brothers & Sons, Teulon \$19,042; Moore Business Forms & Systems Division, Toronto ON \$26,435; Morden Veterinary Services District Board \$13,649; Morin, Antoine & Morin, Emile, Otterburne \$9,609; Morris-Montcalm Weed Control District, Morris \$8,212; Murraydale Farms Ltd, Oakville \$16,561; Neepawa Veterinary Services District Board \$10,000; Nelson River Construction (1984) Inc \$60,379; Neufeld, John, Halbstadt \$6,346; Neufeld, Willie, Halbstadt \$7,442; Neuman, Ronald L, Emerson \$6,219; Neumann Farms Ltd, Emerson \$15,668; Nickel Benjamin, Gretna \$15,744; Nickel, John J & Sons, Rosenfeld \$16,646; Nielsen & Pitura Consulting, Domain \$29,732; Nikkel, Janet S, Arborg \$5,562; Nikkel, Larry Abe, Winkler \$5,916; Norden, Toronto, ON \$313,201; North Cypress Weed Control District, Carberry \$10,143; North Norfolk-MacGregor Weed Control District, MacGregor \$10,500; Northart Engineering Sales Ltd \$23,861; Northern Messenger Ltd, Calgary AB \$15,196; Northward Project Control \$200,000; Oak Lake Grassland Society, Deloraine \$26,340; Odium, Earle, Pilot Mound \$5,503; Olson, Oil K, Steep Rock \$7,125; P L Friesen Farms Ltd, Niverville \$11,775; P V U Inc, Victoriaville PQ \$86,939; Paetkau, Albert H, Morden \$9,956; Paetkau, Arthur George, Winkler \$6,944; Palendat, Camille C, Portage la Prairie \$6,029; Pankratz Farms Ltd, Steinbach \$9,522; Pappel, Leonard, Emerson \$5,470; Pappel, Randall, Halbstadt \$5,019; Paquin, Fernand \$5,624;



## Agriculture - continued

Parent Bros, St Joseph \$15,108; Parsons Electric (1975) Ltd, Lethbridge AB \$30,000; Pasqua Grassland Society, The Pas \$15,899; Pembina Valley Veterinary Services District Board \$15,000; Pembina-Manitou Weed Control, Manitou \$10,545; Penner Farms (1977), Altona \$11,645; Penner, John, Halbstadt \$15,676; Perma Engineered Sales (1983) Ltd \$6,462; Perth Services Ltd, Brandon \$8,165; Peters, Paul J, Winkler \$6,745; Petwa Canada Ltd, Calgary AB \$24,682; Pieper, Ralph R \$8,519; Pipestone-Albert Weed Control District, Reston \$15,500; Pitney Bowes \$23,634; Plastic Film Lektro-Seal Ltd \$5,103; Power & Mine Supply Co Ltd \$10,638; Prairie Industrial Chemicals Inc, Saskatoon SK \$14,973; Premier Printing Ltd \$21,236; Price Waterhouse, Toronto ON \$8,900; Pritchard Engineering Company Ltd \$29,263; Pugh's Sand & Gravel Ltd, Killarney \$81,702; Purolator Courier Ltd, Calgary AB \$40,106; Quantum Pharmaceuticals Inc, Cambridge ON \$8,378; R J Bottrell Ltd, Newton Siding \$8,685; R M of Argyle, Balduf \$7,974; R M of Blifrost, Arborg \$14,571; R M of Blanshard, Oak River \$6,718; R M of Boulton, Inglis \$5,224; R M of Cartier, Elie \$8,715; R M of Coldwell, Lundar \$25,157; R M of Eriksdale \$11,052; R M of Ethelbert \$16,915; R M of Grey, Elm Creek \$10,303; R M of Hanover, Steinbach \$8,533; R M of Harrison, Newdale \$7,737; R M of Lac du Bonnet \$9,584; R M of Lakeview, Langruth \$9,379; R M of Lawrence, Rorketon \$28,497; R M of Lorne, Somerset \$5,114; R M of McCreary \$5,234; R M of Minitonas \$7,744; R M of Montcalm, Letellier \$51,798; R M of Mossey River, Fork River \$58,594; R M of North Cypress, Carberry \$10,460; R M of Ochre River \$9,287; R M of Pipestone, Reston \$22,773; R M of Portage la Prairie \$14,574; R M of Ritchot, St Adolphe \$6,439; R M of Rockwood, Stonewall \$6,214; R M of Rosedale, Neepawa \$18,767; R M of Rossburn \$8,046; R M of Shellmouth, Inglis \$14,301; R M of Sifton, Oak Lake \$6,525; R M of Siglunes, Ashern \$30,995; R M of Silver Creek, Angusville \$7,263; R M of South Cypress, Glenboro \$15,424; R M of Springfield, Oakbank \$12,182; R M of St Andrews, Clandeboye \$7,110; R M of St Clements, East Selkirk \$7,170; R M of St Laurent \$13,152; R M of Ste Rose, Ste Rose du Lac \$25,823; R M of Strathclair \$9,079; R M of Strathcona, Belmont \$8,862; R M of Victoria, Holland \$22,700; R M of Wallace, Virden \$6,371; R M of Woodlands \$21,977; R W Packaging Ltd \$12,572; Receiver General of Canada \$406,860; Red River Weed Control District, Dufrost \$10,500; Reed Inc \$14,968; Refunds - Other Than Revenue \$1,010,037; Refunds - Revenue \$16,148; Rempel, Bernhard K, Tourond \$7,390; Rempel, Henry & Rempel, Evelyn, Tourond \$9,862; Rempel, Isaac, Plum Coulee \$5,551; Roblin Veterinary Services District Board \$13,525; Roblin Weed Control District \$10,361; Rockwood-Rosser Weed Control District, Stonewall \$10,500; Rodewald, Ludwig J, Emerson \$7,756; Rogar/STB Inc \$673,811; Rogar/STB Inc, Dorval PQ \$70,494; Roman Equipment Services (1973) Ltd \$317,613; Rosedale-Langford-Neepawa Weed Control District, Neepawa \$10,500; Roto-Rooter \$8,691; Routhier, Dennis, Crane River \$5,850; Russell Veterinary Services District Board \$10,585; Sawatzky, John, Gretna \$6,517; Sawatzky, John J, Rosenfeld \$5,601; Scarth Dooley Olson \$30,384; Scepter Manufacturing Co Ltd, Don Mills ON \$11,930; Schaap, H, Ste Anne \$5,390; Schering Canada Inc, Pointe Claire PQ \$162,606; Schroeder, Diederich, Halbstadt \$6,003; Schroeder, Jacob Hildebrand, Altona \$5,311; Scott National Company Ltd \$7,548;

Screen Print Display Advertising (Western) Ltd \$9,809; Sea Air International Forwarders Ltd, Mississauga ON \$8,608; Seed Potato Growers' Association of Manitoba, Portage la Prairie \$94,977; Selkirk Veterinary Services District Board \$12,100; Selkirk Weed Control District, Selkirk \$10,500; Servo Electronics Systems Ltd \$5,654; Shell Canada Ltd, North York ON \$6,704; Shoal Lake Veterinary Services District Board \$27,772; Sigurdson, Gudjon, Ste Rose du Lac \$5,700; Sissons Farms Ltd, Portage la Prairie \$13,794; Slater, Russ, Ste Anne \$6,402; Smigelski, Maurice, The Pas \$13,922; Smith, Barry R, Emerson \$5,543; Smith, R Keith, Brandon \$5,273; Sokal Industries Ltd \$6,725; Souris-Glenwood Veterinary Services District Board \$11,869; South Central Veterinary District, Somerset \$9,800; South Central Weed Control District, Holland \$10,800; South East Veterinary Services District Board \$14,038; South Interlake Land Management Association, Stonewall \$10,000; South West Veterinary Services District Board \$12,000; Southeast Weed Control District, Steinbach \$5,500; Southport Holsteins Inc, Winkler \$5,756; Spartan Printing Ltd \$7,948; Specialty Photography \$6,868; Springfield-Tache Weed Control District, Oakbank \$6,617; Squibb Canada Inc, Montreal PQ \$22,028; St Claude Veterinary Services District Board \$9,700; St Pierre Veterinary Services District Board \$12,923; Stanley-Thompson Weed Control, Morden \$10,575; Stasluk & Sons Drilling Inc, Gimli \$7,687; Steel Brothers Canada Ltd \$31,626; Steel Brothers Canada Ltd, Calgary AB \$24,988; Stefanchuk Lumber Company Ltd \$8,888; Stewart, A F, Selkirk \$5,769; Stoesz, Denis P, Altona \$6,563; Stonewall D H I A, Balmoral \$6,259; Stringham & Grant Tandy Inc \$9,241; Stuartburn-Piney Weed Control District, Vita \$15,500; Stuartburn-Piney Agricultural Development Association, Vita \$31,400; Suderman, Jacob Jim, Winkler \$7,330; Supercrete \$6,546; Superior Envelopes \$8,600; Syntex Agribusiness, Mississauga ON \$116,409; System Plus, Waterloo ON \$22,022; Systemhouse Ltd \$37,500; Systems Business Forms Ltd \$12,351; Taffieu Construction (1979) Ltd, Headingley \$1,721,876; Taylor Brazzell McCaffrey \$10,615; Taylor-Wharton, Philadelphia PA USA \$12,744; Thlessen, Harold C, Winkler \$6,584; Toews, David S, Altona \$5,567; Toews, John N, Winkler \$8,478; Toews, Susie, Niverville \$7,082; Toshiba of Canada Ltd, Scarborough ON \$11,693; Town of Carman \$5,324; Town of Gimli \$60,000; Town of Grandview \$7,616; Town of Rapid City \$7,401; Town of Roblin \$24,045; Town of Selkirk \$9,550; Town of Stonewall \$96,352; Trailking Ltd, Brandon \$7,075; Transcona Roofing Company Ltd \$18,500; Travel Unlimited \$19,474; Treichel Farms Ltd, Emerson \$12,038; Tri-Crop Farms Ltd, Niverville \$12,963; Triad Graphics Ltd \$6,161; Tsukamoto, Joe Y, Brandon \$7,204; Tuco Products Company, Orangeville ON \$214,648; Tully John Warren Lee, Portage la Prairie \$7,776; Tully, Kelly K, Portage la Prairie \$8,189; Tully, Terrance L, Portage la Prairie \$6,059; Turtle River Watershed Conservation District, Ste Rose du Lac \$8,000; Twaddle, A Kerr \$14,848; U M A Engineering Ltd \$120,904; Underwood McLellan Ltd \$14,359; Union Carbide Canada Ltd \$15,686; United Travel of Thompson Ltd, Thompson \$6,063; Universal Semen Service Ltd, Cardston AB \$7,129; University of Manitoba \$1,671,737; Urban Sales & Service, Lac du Bonnet \$6,697; Valmar Airflo Inc, Elie \$9,944; Van Waters & Rogers Ltd \$20,258; Veterinary Infectious Disease Organization \$15,500; Vetrepfarm Inc, London ON \$69,956; Village of Benito \$7,263; Village of Cartwright \$8,753; Village of Dunnottar \$41,929; Village of Ethelbert \$7,263;



## Agriculture - continued

Village of McCreary \$7,361; Village of Notre Dame de Lourdes \$5,328; Village of Rosburn \$8,350; Village of Somerset \$5,328; Village of St Claude \$5,378; Village of Teulon \$25,316; Village of Winnipegosis \$17,057; Virden Veterinary Services District Board \$12,850; Viscount Gort Flag Inn \$16,585; Vita Veterinary Services District Board \$14,085; Voth, John P., Altona \$6,393; Voth, Peter C., Altona \$5,529; W & J Friesen Agro Enterprises Ltd., Rosenfeld \$8,186; W J Siemens Farming Co Ltd., Gretna \$18,356; W Ronald Farming Co., Portage la Prairie \$8,176; Wachtendorf, William, Niverville \$5,070; Wahl, Leonard, Halbstadt \$5,767; Wallace & Tiernan, Scarborough ON \$13,463; Wallace Weed Control District, Virden \$9,500; Wang Canada Ltd \$14,198; Wang Canada Ltd, Don Mills, ON \$19,961; Waters' Drilling Co Ltd, Roblin \$5,430; Watkins & Argue Construction Co Ltd, Clearwater \$33,447; Weanling Improvement Sales & Service Co-op Ltd \$28,950; Weed Control District No 4, Killarney \$10,500; Weljs, J H \$18,125; Westbourne Weed Control District, Gladstone \$9,291; Westburn Consultants \$6,350; Wesburne \$12,712; Western Breeders Service Ltd, Balzac AB \$514,471; Western Drug Distribution Ctr, Edmonton AB \$20,445; Western Supplies Ltd \$8,374; Westlake Grassland Association, Ste Rose du Lac \$13,485; Westlake Pasture Association, Ste Rose du Lac \$14,000; Westlake Veterinary Services District Board, Ste Rose du Lac \$10,673; Westoba-B D H I A, Virden \$5,497; Whitemouth-Reynolds Weed Control District, Hadashville \$9,500; Wide Span Steel (1973) Ltd \$19,119; Wiebe, Abram N., Halbstadt \$9,021; Wiebe Brothers, Steinbach \$8,098; Wiebe, Don Peter Edward, Winkler \$5,559; Winroc Corp-Winnipeg Division \$35,345; Winthrop Laboratories, Aurora ON \$14,871; Wonderstroke Painting, Whistler Mountain BC \$15,300; Xerox Canada Inc, Vancouver BC \$46,619; Yull Farms Ltd, Portage la Prairie \$13,330; Zacharias, Victor, Horndean \$26,671; Zipper Courier \$7,082.

## ATTORNEY-GENERAL

A C E Courier Services \$26,241; Atkins MacAulay & Thorvaldson \$24,677; Air Canada \$254,213; Air West \$28,740; AM International Inc, Scarborough ON \$6,462; Amos, Doreen \$5,301; Anderson, R E \$8,490; Assembly of Manitoba Chiefs \$40,000; Associated Business Systems Ltd \$6,376; Balchen and Kulchycki Surveys, Dauphin \$13,416; Barber-Ellis \$6,606; Barnes, Beverley \$6,071; Barr, John A \$5,410; Barron, Gertrude \$5,220; Baty, Roberta E \$7,303; Beer, Judy A, Dauphin \$7,930; Brotman & Cramer \$7,137; Brunswick Filing Systems Inc \$56,412; Buchanan Printers \$10,665; Buchwald Asper Henteleff \$14,133; Butterworth & Co (Canada) Ltd, Scarborough ON \$16,853; C C H Canadian Ltd, Don Mills ON \$6,368; Canada Law Book Inc, Aurora ON \$31,870; Canada Post Corp \$33,651; Canadian Association of Provincial Judges \$5,948; Canadian Rubber Stamp Ltd \$7,572; Canalta Data Services Ltd \$27,831; Carlton Inn \$5,524; Carswell Legal Publications, Agincourt ON \$84,458; Central Graphics Ltd \$9,506; Charter House Hotel \$5,053; Citizenship Council of Manitoba \$15,000; City of Winnipeg \$44,630; Cognos Inc, Toronto ON \$31,923; Computerland \$27,893; Cooley, Gerry L \$5,817; Cooper Business Forms \$14,184; Cooper, Roy William \$8,229; Criminal Injuries Compensation Board \$1,060,056; D R G Globe Envelopes \$19,938; D'Cunha, Dr. R \$9,570;

Dakota Ojibway Tribal Council Inc, Brandon \$150,000; Dauphin Air Services Ltd, Dauphin \$12,174; DePape, Dr A \$7,370; Dirks, Dr. Henry T \$7,274; Dushenchuk, Bohdan \$7,095; Elfenson, Len P \$7,166; F A D Industries Inc \$69,445; Farquhar, Murray, Portage la Prairie \$16,907; Fedun, K \$5,917; Finch, Wilfred A, Dauphin \$15,268; Flynn Patrick \$6,988; Fort Garry \$8,439; G R Carscadden Funeral Chapels Ltd, Virden \$5,779; Garwood, Dr J S \$9,550; Gegg, Dr J M \$6,305; General Stationery & Furniture Ltd \$5,065; Gibbons, Betsy L \$6,537; Gibson, R Dale \$35,583; Goodridge, Stanley W \$9,945; Gosman, Robert M \$6,073; Graham, H Arlene \$7,878; Greensmith, Dr C \$5,476; Grieve, Karen V \$10,487; Guzman, Dr. Rolando D \$7,260; Gyles, Richard J \$6,275; Halliday's Ambulance Service Ltd, Swan River \$11,256; Hamonic, Dr M \$7,590; Harris, Leslie S \$7,195; Harrison, Sylvia \$7,600; Hayes Funeral Home, The Pas \$5,237; Health Sciences Centre \$54,435; Hink, Vernon N, Brandon \$9,187; Hinthner, Lynn \$8,366; Hinton, John F, Birds Hill \$6,600; Ian B Cowle & Associates, Ottawa ON \$20,477; J G Moore & Associates Ltd, Edmonton AB \$8,335; Johnston, Dr B \$10,725; Kemp, Andrew \$7,645; Keystone Surveys, Steinbach \$8,000; Kodak Canada Inc, Toronto ON \$55,550; Kortex Computer Centre Ltd \$27,167; Lakeview Development of Canada Ltd \$6,970; Lange, Dr H N \$5,756; Lapko, Dr A, Brandon \$10,065; Law Society of Manitoba \$495,787; Lawson Business Forms Man Ltd \$17,085; Legal Aid \$5,560,876; Lewis, Dr Mary \$5,250; Lewis, Tracey K \$5,006; Linden, Rick \$5,000; Loewen Funeral Chapels Ltd, Steinbach \$8,373; Loewen, Patricia \$5,377; Loomis Armored Car Service Ltd, Vancouver BC \$14,715; Lucman, Dr Lydia \$8,250; MacKay, Alexander G, Minnedosa \$8,161; MacKenzie Funeral Home, Balmoral \$7,914; Malkin, Ian Rael \$6,000; Manitoba Association for Rights and Liberties \$25,000; Manitoba Association of Provincial Court Judges \$5,550; Manitoba Data Services \$154,845; Manitoba Health Services Commission \$79,303; Manitoba League of the Physically Handicapped Inc \$15,000; Manitoba Metis Federation Inc \$80,000; Manitoba Telephone System \$577,746; Martin, William R, The Pas \$8,651; Maxwell, Debra K \$5,203; McCrae, James C, Brandon \$5,354; Melkie, Margaret A \$7,356; Metcalfe, Jeanne L \$8,815; Miscavish, W J, Minnedosa \$13,189; Moore Business Forms & Systems Division, Toronto ON \$38,938; Morin, Edith E \$5,905; Motorola Information Systems Ltd, Toronto ON \$125,733; Motorola Ltd, Calgary AB \$11,637; Moylan, Dennis W \$30,076; Mulcair, Thomas J \$84,871; Naldoo, Dr S P \$5,775; Nair, Dr R L, Brandon \$22,275; Native Clan Organization Inc \$6,166; Native Council of Manitoba, The Pas \$20,000; Nault, B G, Beausejour \$6,630; NCR Canada Ltd, Mississauga ON \$18,729; Nelko, Dr Sidney \$5,361; Nordstrom, Brian D, Minnedosa \$6,390; Northwinds Northern Inc, Thompson \$23,050; O'Driscoll, M \$7,000; Orallo, Dr. P C \$11,880; Owens, Jake L J, Brandon \$7,566; Pacific Western Airlines, Vancouver BC \$17,023; Paper Chasers Ltd \$5,285; Pardons, Claude, Fredericton NB \$10,701; Paulson, Karrie D, Swan River \$8,910; Pearce, Zelly E, Morden \$7,095; Pepper, Miles \$7,712; Perimeter \$11,317; Peters, Kenneth Brian \$12,402; Petrinnack, Dr N F, Brandon \$8,763; Phil-Mar Trade Bindery Ltd \$6,707; Pitney Bowes \$47,653; Pizyckyj, Lesia J \$5,771; Pollard Banknote Ltd \$15,931; Premier Printing Ltd \$8,226; Proctor, M E \$5,656; Professional Computer Centre \$52,729; Q L Systems Ltd, Kingston ON \$8,310; Receiver General of Canada \$27,388,571; Refunds - Revenue \$28,464; Reid & Elbier Ltd \$5,206;



## Attorney-General - continued

Reid, Cecelia \$10,665; Rolfe, Dr H C \$18,150; Russell Funeral Homes, Beausejour \$8,970; Savino & Company \$14,941; Schwartz, Bryan \$9,637; Schwartz, Saul, Ottawa ON \$9,956; Sharkey, Estate of Edward \$9,852; Shende, Neville D \$9,121; Skwark Myers Kussin Weinstein \$17,520; Smedegaard, Einar B, Portage la Prairie \$5,615; Social Planning Council of Winnipeg \$18,013; Stark, Dr Robert G \$7,920; Stevens, Phillip E \$6,490; Sumerlus, William M \$5,148; Summit Information Systems \$50,131; Swiderski, Stanley M \$17,003; Systemhouse Ltd \$60,569; Systems Business Forms Ltd \$18,185; Taylor Brazzell McCaffrey \$6,789; Taylor, Dr M J, Brandon \$23,430; The Pas Health Complex Inc \$26,300; Toshiba of Canada Ltd, Scarborough ON \$8,121; Travel Unlimited \$10,724; Turner, Loa M \$11,163; Twaddle, A Kerr \$6,965; Uilyot, Dr G L E \$6,567; United Travel of Thompson Ltd, Thompson \$9,746; University of Manitoba \$179,704; Vadas, Dr George \$8,250; Vezina, Dorothy F \$10,375; Wall, Anna B, Brandon \$8,044; Wang Canada Ltd \$16,917; Wang Canada Ltd, Don Mills ON \$89,199; Wilford, Brian, Dauphin \$5,539; Williams, John \$9,945; Winnipeg First Call \$25,944; Witness and Juror Fees \$373,829; Workers Compensation Board of Manitoba \$131,416; Xerox Canada Inc, Vancouver BC \$63,961.

## CONSUMER AND CORPORATE AFFAIRS

ABC Fire & Safety Equipment Ltd \$5,158; AES Data Inc, Lachine PQ \$9,705; Bell & Howell Ltd, Weston ON \$86,915; Brunswick Filing Systems Inc \$14,604; Carriere Fire & Safety Co Ltd \$8,255; CNCP Telecommunications, Toronto ON \$7,188; Community Consumer Credit Counselling of Winnipeg \$56,100; Community Income Tax Service \$20,000; Computer Innovations Corp, Mississauga ON \$16,167; Consumers Association Canada (Manitoba) and Manitoba Society for Seniors \$8,020; Consumers Association of Canada \$10,150; Control Data Canada Ltd, Mississauga ON \$113,639; D D Hoover Associates Inc, Fair Oaks CA USA \$189,167; E Murray Simpson Architect, Brandon \$21,180; EMS Enterprises Ltd \$25,767; Fire Research Corp, Nesconset NY USA \$16,291; Geo H Young & Co Ltd \$5,383; Higgins, Steven \$7,000; I D Engineering Canada Inc \$284,013; IBM Canada Ltd \$25,061; Manitoba Telephone System \$62,923; Memorex Canada, Vancouver BC \$7,353; Motorola Ltd, Calgary AB \$5,103; Pitblado & Hoskin \$101,269; Price Waterhouse \$125,980; Refunds - Other Than Revenue \$57,797; Refunds - Revenue \$378,325; Rurak, J M \$7,579; Safety Supply Canada, Toronto ON \$7,784; Simpson, E Murray, Brandon \$8,174; Superior Emergency Equipment Ltd, Red Deer AB \$170,347; Tennant Company, Minneapolis MN USA \$12,470; Venture Manitoba Tours Ltd, Riverton \$8,117; West-Can Safety Ltd, Virden \$9,408; William Dyck & Sons (1978) Ltd, Niverville \$443,363.

## CO-OPERATIVE DEVELOPMENT

AES Data Inc, Lachine PQ \$26,955; Air Canada \$8,791; Baker Graphics Canada Ltd \$7,957; Canadian Co-operative Implements Ltd \$129,913; Co-operative Work (Toronto) Ltd, Toronto, ON \$10,232; Lawson Graphics Manitoba \$8,667; Maguet, Paul \$36,731; Manitoba Telephone System \$27,996; P R T Manufacturing Co-operative Ltd \$38,000; Pitney Bowes \$7,470; Taylor Brazzell McCaffrey \$11,244; Town of Leaf Rapids \$8,601; Villafana, Percy M \$8,830; W M C Research Associates (Manitoba) Ltd \$20,231.

## FINANCE

Agassiz School Division No 13, Beausejour \$451,862; Allan Pakarnyk Productions \$12,709; Anthony/Allan Office Furnishings \$10,075; Antler River School Division No 43, Melita \$49,896; Assiniboine South School Division No 3 \$407,104; Assiniboine Travel Service Ltd \$52,763; B/W Type Service Ltd \$9,818; Baker Graphics Canada Ltd \$28,204; Bank of America, Toronto ON \$25,150,376; Bank of British Columbia, Vancouver BC \$121,000,000; Bank of Montreal \$494,959,734; Bank of Nova Scotia \$305,956,722; Barber-Ellis \$27,033; Beautiful Plains School Division No 31, Neepawa \$75,916; Bell Gouinlock Ltd \$413,539,500; Birdtail River School Division No 38, Crandall \$1,061,372; Boundary School Division No 16, Dominion City \$45,262; Bourne, C H \$9,754; Brandon School Division No 40 \$1,052,092; Brunswick Filing Systems Inc \$23,537; Buffalo Credit Union \$4,128,352; Burns Fry Ltd \$92,641,083; Burton, Richard T, Minnedosa \$6,308; Cairns, Gladys, Oak Lake \$7,072; Canada Mortgage and Housing Corp, Ottawa ON \$51,843; Canada Permanent Trust Co \$10,000,000; Canadian Bank Note Company Ltd, Ottawa ON \$18,997; Canadian Imperial Bank of Commerce \$853,646,509; Canadian Software Development Group, Hazelridge \$44,480; Carlton Y Travel Ltd \$15,389; Carr, Rilda M, Carman \$5,010; Carr, Stanley S, Carman \$5,063; Casgrain & Company Ltd, Montreal PQ \$3,254,887; Charbonneau, Roland, Somerset \$8,951; Churchill Forest Industries (Manitoba) Ltd \$21,521; Churchill School District No 2264 \$11,542; Citibank, Toronto ON \$17,674,125; Citicorp Bank, Geneva Switzerland \$14,652,447; City of Brandon \$4,360,092; City of Elm Flon \$919,970; City of Portage la Prairie \$1,564,600; City of Thompson \$1,239,093; City of Winnipeg \$70,951,704; Civil Service Superannuation Fund \$135,499,247; CNCP Telecommunications, Toronto ON \$10,475; College Universitaire de St Boniface \$368,295; Communities Economic Development Fund \$625,930; Compucentre \$8,809; Computer Innovations, Ottawa ON \$11,399; Computer Innovations Corp, Mississauga ON \$13,162; Computerland \$12,855; Conference Board of Canada, Ottawa ON \$28,272; Consolidated School District of Sprague No 2439 \$9,567; Cooper Business Forms \$6,690; Curdt, Estate of Morris, Carman \$7,264; Curtis, Charles E \$18,507; Cygnus Films \$9,000; D R G Globe Envelopes \$28,090; Dale & Company Ltd \$85,210; Dauphin-Ochre School Area No 1, Dauphin \$100,136; Deduke, Thomas, Swan River \$6,607; Degah Productions Canada Inc \$11,000; Direction Four Management \$25,039; Discount Corporation of New York (Canada) Ltd, Toronto ON \$103,957,257; Dominion Securities Pitfield Ltd \$580,933,258; Duck Mountain School Division No 34, Winnipegosis \$547,165; Dueck Film Productions Ltd \$25,000; Eldridge Computer Products \$10,096; Enns, John \$18,535; Evans Research Corp, Etobicoke ON \$10,000; Evergreen School Division No 22, Gimli \$79,762; Favorite Pictures \$33,300; First Canada Securities Corp, Toronto ON \$1,232,282; Corp, Toronto ON \$1,232,282; First City Capital Ltd \$18,828; First City Capital Ltd, Calgary AB \$25,234; First City Capital Ltd, Vancouver BC \$21,006; Flin Flon School Division No 46 \$76,920; Fort Garry School Division No 5 \$538,055; Fort la Bosse School Division No 41, Virden \$87,375; Frechette, Leo, La Broquerie \$9,451; Frontier School Division No 48 \$309,191; Gannon, J Patrick \$5,471; Garden Valley School Division No 26, Winkler \$76,136; Gardiner, Claire, Calgary AB \$13,653; Garrlock Agencies Ltd \$11,890; Greenslade, Elmer J, Portage la Prairie \$6,634; Hanover School Division No 15, Steinbach \$168,963;



## Finance - continued

Holobush, Walter \$7,840; I P Sharpe Associates Ltd, Toronto ON \$6,351; IBM Canada Ltd \$36,333; Industrial Bank of Japan, New York NY USA \$6,673,413; Industrial Bank of Japan, Tokyo Japan \$48,090,569; Industrial Bank of Japan (Canada), Toronto ON \$12,757,968; Innova Envelope \$7,823; Interlake School Division No 21, Stonewall \$392,584; Intermountain School Division No 36, Grandview \$68,483; Jessen, Estate of Cora A, Sanford \$11,012; Johnson & Higgins Willis Faber Ltd \$332,588; Johnson, Albert, Domain \$8,949; Kelsey School Division No 45, The Pas \$325,709; Kortex Computer Centre Ltd \$37,151; Kredietbank N V, Brussels Belgium \$12,205; Kredietbank S A, Luxembourg \$44,987,286; Kromar Printing Ltd \$28,203; L G D of Alexander, St Georges \$252,661; L G D of Alonsa \$162,232; L G D of Armstrong, Inwood \$228,106; L G D of Churchill \$83,792; L G D of Consol, The Pas \$248,240; L G D of Fisher, Fisher Branch \$225,105; L G D of Gillam \$58,790; L G D of Grahamdale, Moosehorn \$158,321; L G D of Grand Rapids \$33,979; L G D of Lynn Lake \$198,817; L G D of Mountain, Swan River \$77,696; L G D of Mountain North, Swan River \$114,548; L G D of Mountain South, Swan River \$86,160; L G D of Mystery Lake, Thompson \$7,850; L G D of Park, Onanole \$158,756; L G D of Pinawa \$222,615; L G D of Piney, Vassar \$216,307; L G D of Reynolds, Hadashville \$123,595; L G D of Stuartburn, Vita \$210,989; Lakeshore School Division No 23, Eriksdale \$66,952; Lawson Business Forms Man Ltd \$9,481; Lawson Graphics Manitoba \$9,524; Leaf Rapids School District No 2460 \$22,763; Leaf Rapids Town Properties Ltd \$366,720; Legal Aid Lawyers Association \$9,230; Levesque Beaubien Inc \$136,119,825; Loomis Armored Car Service Ltd, Vancouver BC \$5,560; Lord Selkirk School Division No 11, Selkirk \$203,136; Lynn Lake School District No 2312 \$19,723; Manfor Ltd \$36,300,000; Manitoba Agricultural Credit Corp \$58,403,410; Manitoba Association of Crown Attorneys \$11,480; Manitoba Beef Commission \$27,346,721; Manitoba Beef Stabilization Fund \$13,000,000; Manitoba Centennial Centre Corp \$1,092,813; Manitoba Data Services \$7,968,254; Manitoba Development Corp \$8,356,734; Manitoba Developmental Centre, Portage la Prairie \$11,191; Manitoba Energy Authority \$1,150,000; Manitoba Government Employees Association \$2,621,289; Manitoba Health Services Commission \$48,290,852; Manitoba Hog Producers Marketing Board \$10,740,461; Manitoba Housing and Renewal Corp \$97,623,226; Manitoba Hydro \$1,127,101,843; Manitoba Lotteries Foundation \$5,074,722; Manitoba Medical Association \$29,065; Manitoba Milk Producers Marketing Board \$94,082,569; Manitoba Mineral Resources Ltd \$3,871,052; Manitoba Oil and Gas Corp \$8,550,000; Manitoba Properties Inc \$27,914,333; Manitoba Public Insurance Corp \$8,068,219; Manitoba Public Insurance Corp, Premium Collections \$231,827,799; Manitoba Public Insurance Corp, Transfer Payments \$140,554,166; Manitoba Research Council \$21,211; Manitoba Telephone System \$395,024,376; Manitoba Water Services Board, Brandon \$5,581,166; Marsh & McLennan Ltd \$56,405; McLeod Young Weir Ltd \$1,712,408,736; McNabb, Estate of Peter, Minnedosa \$9,944; Merrill Lynch Canada Inc \$626,663,535; Merrill Lynch Capital Markets, New York NY USA \$100,555; Midland Doherty Ltd \$254,788,971; Midland School Division No 25, Carman \$72,293; Milne, Ruth, Emerson \$7,213; Mohawk Data Sciences-Canada Ltd \$35,811; Moore Business Forms & Systems Division, Toronto ON \$83,114;

Morgan Bank, Toronto ON \$10,000,000; Morgan Guaranty Trust, New York NY USA \$17,335,769; Morris-Macdonald School Division No 19, Morris \$67,477; Morton Chemical Ltd, Ajax ON \$96,789; Mountain School Division No 28, Notre Dame de Lourdes \$59,993; Municipal Employees Benefits Fund \$5,490,057; Munro, Estate of Jessie, Portage la Prairie \$5,351; Mystery Lake School District No 2355, Thompson \$175,874; National Bank of Canada, Toronto ON \$9,823,700; Native Multi-Media Productions Inc \$8,460; NCR Canada Ltd, Mississauga ON \$43,862; Nesbitt Thomson Bongard Inc \$320,272,534; Nestor House, London England \$12,000; Northern Affairs Trust Fund, Thompson \$4,970,754; Northland Bank \$261,000,000; Norwood School Division No 8 \$90,069; O'Meara Productions Ltd \$24,300; Organization of Professional Engineers \$45,088; Orion Royal Bank Ltd, London England \$70,499,712; P R T Manufacturing Co-operative Ltd \$10,000; Pappel, Norman, Emerson \$9,686; Pelly Trail School Division No 37, Russell \$50,092; Pemberton Houston Willoughby Inc, Vancouver BC \$7,602; Pembina Valley School Division No 27, Manitou \$39,632; Pine Creek School Division No 30, Gladstone \$63,651; Pitney Bowes \$14,064; Plow & Watters Ltd, Don Mills ON \$42,316; Polyphemos Films \$25,000; Portage la Prairie School Division No 24 \$735,053; Premier Printing Ltd \$20,691; Pretiosa Enterprises Ltd, Toronto ON \$15,000; Public Schools Financial Board \$173,105,000; Public Service Group Insurance Fund \$9,870,863; Public Trustee \$24,441,881; Puchniak, S J \$10,737; Q Data Systems Ltd \$28,805; R M of Albert, Tilston \$60,459; R M of Archie, McAuley \$77,167; R M of Argyle, Baldur \$213,766; R M of Arthur, Melita \$72,118; R M of Bifrost, Arborg \$274,445; R M of Birtle, Birtle \$114,730; R M of Blanshard, Oak River \$90,815; R M of Boulton, Inglis \$59,753; R M of Brenda, Waskada \$94,866; R M of Brokenhead, Beausejour \$369,351; R M of Cameron, Hartney \$62,247; R M of Cartier, Elie \$227,350; R M of Clanwilliam, Erickson \$58,502; R M of Coldwell, Luridar \$150,215; R M of Cornwallis, Brandon \$200,476; R M of Daly, Rivers \$104,894; R M of Dauphin \$348,880; R M of De Salaberry, St Pierre Jolys \$285,401; R M of Dufferin, Carman \$257,872; R M of East St Paul, Birds Hill \$509,787; R M of Edward, Pierson \$111,135; R M of Ellice, St Lazare \$39,320; R M of Elton, Forrest \$151,614; R M of Eriksdale \$104,476; R M of Ethelbert \$110,271; R M of Franklin, Dominion City \$252,183; R M of Gilbert Plains \$156,727; R M of Gimli \$294,163; R M of Glenella \$69,624; R M of Glenwood, Souris \$70,351; R M of Grandview \$143,196; R M of Grey, Elm Creek \$237,448; R M of Hamiota \$78,460; R M of Hanover, Steinbach \$952,876; R M of Harrison, Newdale \$152,945; R M of Hillsburg, Roblin \$71,456; R M of La Broquerie \$183,465; R M of Lac du Bonnet \$222,772; R M of Lakeview, Langruth \$59,384; R M of Langford, Neepawa \$80,789; R M of Lansdowne, Arden \$107,779; R M of Lawrence, Rorketon \$90,627; R M of Lorne, Somerset \$264,498; R M of Louise, Crystal City \$140,372; R M of Macdonald, Sanford \$589,517; R M of McCreary \$83,040; R M of Minota \$123,662; R M of Minnetonka, \$157,330; R M of Minto, Minnedosa \$79,126; R M of Montcalm, Letellier \$185,923; R M of Morris \$315,493; R M of Morton, Boissegain \$97,166; R M of Mossey River, Fork River \$110,439; R M of North Cypress, Carberry \$156,046; R M of North Norfolk, MacGregor \$306,987; R M of Oakland, Nesbitt \$110,780; R M of Ochre River \$116,238; R M of Odanah, Minnedosa \$59,033; R M of Pembina, Manitou \$239,060; R M of Pipestone, Reston \$240,926;



## Finance - continued

R M of Portage la Prairie \$622,882; R M of Rhineland, Altona \$467,965; R M of Ritchot, St Adolphe \$707,140; R M of Riverside, Dunrea \$106,377; R M of Roblin, Cartwright \$102,787; R M of Rockwood, Stonewall \$718,303; R M of Roland \$121,595; R M of Rosedale, Neepawa \$201,828; R M of Rossburn \$90,295; R M of Rosser \$131,283; R M of Russell \$65,821; R M of Saskatchewan, Rapid City \$83,724; R M of Shell River, Roblin \$127,191; R M of Shellmouth, Inglis \$104,166; R M of Shoal Lake \$119,470; R M of Sifton, Oak Lake \$79,077; R M of Sigrunes, Ashern \$161,877; R M of Silver Creek, Angusville \$81,446; R M of South Cypress, Glenboro \$74,346; R M of South Norfolk, Treherne \$130,101; R M of Springfield, Oakbank \$1,139,382; R M of St Andrews, Clandeboy \$1,015,758; R M of St Clements, East Selkirk \$750,957; R M of St Francois Xavier \$92,558; R M of St Laurent \$92,939; R M of Stanley, Morden \$405,994; R M of Ste Anne \$318,278; R M of Ste Rose, Ste Rose du Lac \$145,374; R M of Strathclair \$158,417; R M of Strathcona, Belmont \$115,281; R M of Swan River \$384,764; R M of Tache, Lorette \$667,875; R M of Thompson, Miami \$149,169; R M of Turtle Mountain, Killarney \$138,233; R M of Victoria, Holland \$187,986; R M of Victoria Beach \$36,268; R M of Wallace, Virden \$214,421; R M of West St Paul \$358,398; R M of Westbourne, Gladstone \$204,860; R M of Whitehead, Alexander \$157,858; R M of Whitemouth \$214,745; R M of Whitewater, Minto \$104,420; R M of Winchester, Deloraine \$78,630; R M of Woodlands \$305,078; R M of Woodworth, Kenton \$136,429; Real Special Productions Inc \$12,916; Receiver General of Canada \$187,682,568; Red River School Division No 17, St Pierre Jolys \$92,943; Reed Stenhouse Ltd \$855,413; Refunds - Other than Revenue \$233,029; Refunds - Revenue \$35,712,936; Reuters Ltd, Toronto ON \$15,238; Rhineland School Division No 18, Altona \$52,627; Richardson Greenshields of Canada Ltd \$389,946,948; River East School Division No 9 \$544,119; Robertson, Gordon, Portage la Prairie \$6,703; Rolling River School Division No 39, Minnedosa \$438,267; Ross, Helen V \$5,881; Routliffe, Karol M \$7,057; Royal Bank & Trust Co, New York NY USA \$14,340,909; Royal Bank of Canada \$1,542,884,442; Royal Bank of Canada, Montreal PQ \$3,283,864; Royal Trust Company \$10,000,000; Saturn V Film Productions Inc \$10,000; Scarth Dooley Olson \$18,677; See-More World Travel \$19,325; Seine River School Division No 14, Ste Anne \$160,858; Seven Oaks School Division No 10 \$336,483; Snow Lake School District No 2309, Snow Lake \$141,566; Societe General, New York NY USA \$12,270,819; Somerville, Estate of Orville, Hartney \$6,351; Souris Valley School Division No 42, Souris \$247,279; South Winnipeg Technical Centre, Fort Whyte \$2,250,000; St Boniface School Division No 4 \$329,937; St James-Assiniboia School Division No 2 \$669,269; St Vital School Division No 6 \$309,913; Standard & Poor's Corp, New York NY USA \$30,440; Superior Direct Mail Services \$11,226; Superior Envelopes \$11,886; Swan Valley School Division No 35, Swan River \$207,592; Systemhouse Ltd \$9,404; Systems Business Forms Ltd \$5,502; T Eaton Company Ltd \$5,615; T Eaton Company Ltd, Toronto ON \$5,092; Teachers Retirement Allowances Fund \$118,204,902; Thompson Dorfman Sweatman \$8,170; Tiger Hills School Division No 29, Glenboro \$63,848;

Toronto Dominion Bank \$230,074,811; Town of Altona \$386,542; Town of Beausejour \$348,797; Town of Birtle \$121,069; Town of Boisseguin \$242,274; Town of Carberry \$209,548; Town of Carman \$343,091; Town of Dauphin \$1,273,902; Town of Deloraine \$307,669; Town of Emerson \$135,330; Town of Gimli \$222,547; Town of Gladstone \$333,248; Town of Grandview \$160,577; Town of Hartney \$81,477; Town of Killarney \$555,507; Town of Leaf Rapids \$147,544; Town of Melita \$184,272; Town of Minnedosa \$534,555; Town of Morden \$720,728; Town of Morris \$201,801; Town of Neepawa \$519,787; Town of Oak Lake \$57,838; Town of Rapid City \$66,270; Town of Rivers \$160,825; Town of Roblin \$261,401; Town of Russell \$423,885; Town of Selkirk \$1,145,514; Town of Snow Lake \$1,191,370; Town of Souris \$574,764; Town of Steinbach \$830,078; Town of Stonewall \$291,684; Town of Swan River \$659,227; Town of The Pas \$670,560; Town of Virden \$442,357; Town of Winkler \$669,578; Town of Winnipeg Beach \$103,981; Transcona-Springfield School Division No 12 \$503,676; Turnbull and Turnbull Ltd \$7,376; Turtle Mountain School Division No 44, Killarney \$68,221; Turtle River School Division No 32, McCreary \$63,444; Union Bank of Switzerland, Zurich Switzerland \$24,696,252; United Health Services Corp \$437,629; Unrau, Agatha, Portage la Prairie \$14,258; Unrau, Peter T, Portage la Prairie \$6,731; Venture Manitoba Tours Ltd \$1,700,000; Vermeersch, Isabel, Brandon \$10,181; Village of Arborg \$154,635; Village of Benito \$87,246; Village of Binscarth \$109,759; Village of Bowman \$59,646; Village of Cartwright \$57,342; Village of Crystal City \$81,682; Village of Dunnottar \$69,617; Village of Elkhorn \$86,378; Village of Erickson \$81,658; Village of Ethelbert \$82,569; Village of Garson \$40,368; Village of Gilbert Plains \$131,620; Village of Glenboro \$119,139; Village of Gretna \$67,199; Village of Hamiota \$139,387; Village of Lac du Bonnet \$133,975; Village of MacGregor \$153,514; Village of Manitou \$129,237; Village of McCreary \$88,450; Village of Minnetonka \$89,518; Village of Napinka \$17,945; Village of Niverville \$152,805; Village of Notre Dame de Lourdes \$76,314; Village of Pilot Mound \$137,805; Village of Plum Coulee \$84,050; Village of Powerview \$78,333; Village of Riverton \$79,392; Village of Rossburn \$157,728; Village of Shoal Lake \$227,640; Village of Somerset \$73,645; Village of St Claude \$85,788; Village of St Lazare \$33,927; Village of St Pierre Jolys \$105,834; Village of Ste Anne \$150,057; Village of Ste Rose du Lac \$123,621; Village of Teulon \$177,355; Village of Treherne \$116,278; Village of Waskada \$46,168; Village of Wawanesa \$116,751; Village of Winnipegosis \$111,461; Walwyn Stodgell Cochran Murray Ltd \$43,567,450; Wang Canada Ltd \$23,884; Wang Canada Ltd, Don Mills ON \$64,122; Westcom Pradlnuk Advertising \$6,791; Westdeutsche Landesbank, Dusseldorf Germany \$14,086,487; Western School Division No 47, Morden \$46,979; White Horse Plain School Division No 20, Elie \$49,811; Whiteshell School District No 2408, Pinawa \$24,210; Wilcox, Ernest, Treherne \$6,281; Winnipeg Football Club \$33,633; Winnipeg Jets Hockey Club \$24,073; Winnipeg School Division No 1 \$3,061,871; Wood Gundy Inc \$492,854,428; Woolley Dale & Dingwall, Toronto ON \$12,144; Workers Compensation Board of Manitoba \$95,117,053; Xerox Canada Inc, Vancouver BC \$31,383; Zipper Courier \$5,096.



## GOVERNMENT SERVICES

A Adams Supply (1969) Ltd \$5,317; A H Glass Service Ltd, Steinbach \$10,941; A Litz Construction Ltd \$10,279; A Lytle Ltd, Neepawa \$20,889; A M A Glass & Trim Ltd \$10,744; AAA Alarm Systems Ltd \$7,392; AAF-Canada, Calgary AB \$18,754; Abar Agencies \$9,095; Abco Supply & Service Ltd \$25,776; Accurate Carpet Care & Janitor Service, Brandon \$9,480; Accurate Glass Ltd \$20,730; Acklands Ltd \$100,720; Acme Chrome Furniture Ltd \$314,274; Acme Seeley Inc, Renfrew ON \$6,546; Acorn Estates Ltd, Brandon \$8,225; Adason Properties Ltd \$29,547; Advance Awning & Canvas Products Ltd \$11,402; Advance Roofing (1971) Ltd \$26,962; Agassiz Development Corp Ltd \$22,502; Aiello, Francesco \$5,694; Air West \$6,631; Airflow Industries Ltd \$7,663; Albert's Controls Ltd \$8,032; Alcan-Price Extrusions Ltd \$6,866; All-Fab Building Components Ltd \$5,426; All-Steel Canada Ltd, Montreal PQ \$301,118; Allan Lyne Ltd \$17,593; Allmar Distributors Ltd \$64,939; Almont Industrial Materials Ltd \$20,764; Alumicor Ltd, Rexdale ON \$35,096; AM International Inc, Scarborough ON \$8,579; Ambassador Sales 1984 Inc \$10,271; Amesco (1967) Ltd \$140,610; Andy's Millwork Ltd \$10,408; Anixter Canada Inc \$15,605; Anthony/Allan Office Furnishings \$184,871; Argus Industrial Supply \$5,453; Aronovitch & Lelapsic Inc \$865,634; Artek Systems Ltd \$22,153; Asperline Transmissions Ltd \$11,733; Asta Investment & Construction Ltd \$186,855; Atom Jet Industries Ltd, Brandon \$5,745; Austman Construction Ltd \$165,564; Auto Beauty Shop Ltd \$6,077; Automatic Transmission Clinic (Winnipeg) Ltd \$45,966; Avant!-The Color Schemers Inc \$5,693; B & D Plumbing and Heating Ltd \$163,983; B A Robinson Co Ltd \$74,752; B F Goodrich Canada Inc, Edmonton AB \$199,025; B/W Type Service Ltd \$16,086; Bachmanek, Kalman Anthony \$6,000; Bailey Controls, Calgary AB \$11,782; Balzley, Dr Brian \$12,272; Baker Graphics Canada Ltd \$6,054; Baltic Masonry Manitoba Ltd \$11,246; Banco Petroleum, Steinbach \$5,931; Bank of Nova Scotia, Brandon \$37,315; Bapco, Concord ON \$26,813; Barber-Elis \$18,415; Barkley, Bud, Morden \$8,100; Barkman Concrete Ltd, Steinbach \$5,700; Barkwell Paper Company Ltd \$6,105; Basar Heating & Air Conditioning (1980) Ltd \$35,257; Baty, David I, Clandeboye \$10,789; Bay, The \$10,466; Bayport Properties Ltd \$21,384; Bearing Supply (Canada) Ltd \$5,359; Beaton Industries Ltd \$8,393; Beaver Lumber Company Ltd, The Pas \$23,371; Beaver Lumber Company Ltd, Willowdale ON \$10,728; Bee-Clean \$15,097; Bee-Clean Company of Brandon Ltd, Brandon \$7,896; Bekins Moving and Storage Company Ltd \$36,240; Belco Building and Decorating Co Ltd \$6,710; Belle Sign Co Ltd \$10,337; Bethesda General Hospital, Steinbach \$18,000; Betz Inc, Kanata, ON \$6,522; Beverage Services Ltd \$6,725; Bill Knight Flooring Ltd \$19,769; Bilokl, Marilyn, Gunton \$13,970; Binkley Motors (1983) Ltd, Brandon \$14,986; Bird Archer Inc, Cobourg ON \$9,538; Bird Building Supplies \$9,155; Bird Construction Company Ltd \$1,607,992; Birtle District Health Services Centre \$18,611; Bison Courier Inc \$10,429; Black & McDonald Ltd \$13,669; Bockstael Construction (1979) Ltd \$1,308,317; Bodner, John William \$18,165; Boisvevaln Health Centre \$5,040; Bokert, Nickolas, Selkirk \$7,776; Boorberg, Peter \$8,400; Boundary School Division No 16, Dominion City \$9,399; Boychuk, Dennis H, Shoal Lake \$8,499; Brad's Mobile Home Service Ltd, Rivers \$5,724; Brako, Joseph W E \$45,312; Brandon Chrysler-Dodge (1975) Ltd \$29,548;

Brandon Heating & Plumbing (1972) Ltd \$14,530; Braun's Tire and Service Centre, Dauphin \$15,407; Bravo Janitorial Services \$14,175; Brawn, Gary Douglas, Brandon \$15,316; Breezeway Disposal Ltd \$20,644; Brent Business Services Ltd \$77,577; Brian Melnychenko Gallery \$11,814; Brown & Rutherford Co Ltd \$12,338; Browning-Ferris Industries \$48,345; Bruce, Robert W, Clandeboye \$6,955; Brueckner, Leonard Wayne \$12,000; Brunswick Filing Systems Inc \$67,973; Buckboard Express Messenger Ltd \$16,052; Business Furnishing Ltd \$642,307; Buus Construction Ltd \$7,817; C & C Construction Co Ltd, Brandon \$5,103; C & S Equipment Ltd \$14,778; C C Craig Co Ltd \$10,656; C D Drywall Ltd \$12,110; C I L Inc, North York ON \$10,038; C R Notley Electric & Heating Ltd \$10,320; Caisse Populaire Ste Anne Ltee, Ste Anne \$10,425; Cambrian Excavators \$18,162; Camco Redboine (1979) Ltd \$104,944; Campbell Maxwell & Associates \$37,408; Can West Investigation & Security Ltd \$5,769; Canada Packers Inc \$29,461; Canada Post Corp \$4,033,620; Canada West Shoe Manufacturing Inc \$13,434; Canadian Corps of Commissionaires \$236,691; Canadian Linen Supply \$90,425; Canadian Mental Health Association Manitoba Division \$25,000; Canadian Motors Ltd, Brandon \$7,340; Canadian National Railways \$8,400; Canadian Rogers Western (1971) Ltd \$23,125; Canadian Tire Acceptance Ltd, Welland ON \$7,336; Canade Company Ltd, Brandon \$21,025; Carlson Decorating & Sandblasting Co Ltd \$27,292; Carlton Holdings Ltd, Somerset \$7,681; Carlyle Computer Products Ltd \$6,764; Carrier Canada Ltd, Brampton ON \$40,097; Carrier Western, Calgary AB \$8,299; Carroll Motors (1981) Ltd, The Pas \$22,394; Carter Chevrolet Oldsmobile Ltd \$118,643; Carther, Warren \$6,400; Central Graphics Ltd \$7,001; Christie's, Brandon \$11,651; Chrysler Canada Ltd, Windsor ON \$1,324,972; Chyzy Sales & Service, Arborg \$5,597; City of Brandon \$93,474; City of Flin Flon \$16,242; City of Portage la Prairie \$97,577; City of Thompson \$33,618; City of Winnipeg \$1,714,798; City Radiator Service Ltd \$12,450; Clark Cleaning Ltd, Dauphin \$26,520; Clark, Wallace E, Treherne \$6,460; Cleanwell Products (1982) Ltd \$31,607; CN Route, Toronto ON \$16,671; CNCP Telecommunications, Toronto ON \$10,045; Cochran-Dunlop Ltd \$6,001; Codville Company \$6,680; Cognos Inc, Toronto ON \$34,425; College Universitaire de St Boniface \$61,500; Colony Auto-Propane & Car Service \$5,025; Commercial Kitchen Service (Man) Ltd \$6,245; Computer Innovations Corp, Mississauga ON \$30,870; Computerland \$66,334; Connon, John R, Brandon \$8,076; Consolidated Turf Equipment (1965) Ltd \$18,912; Contemporary Flooring, Portage la Prairie \$22,374; Continental Shirt Inc, Montreal PQ \$20,784; Controltech Inc \$5,081; Cooper Rankin Architects \$150,696; Core-Mark Distributors \$6,143; Corrigan Trucking Ltd \$10,732; Craftsmen Painting & Decorating, Brandon \$9,938; Crane Supply \$142,266; Cronin Fire Equipment Ltd \$13,366; Crown Paper \$92,233; Crystaplex Plastics Ltd, Mississauga ON \$17,556; Cunningham Business Interiors Ltd \$146,764; Curtis Carpets Ltd \$50,516; Custom Asphalt Paving Ltd, Portage la Prairie \$10,736; D & B Pumps, Winnipeg Beach \$6,200; D & O Ltd, Morden \$12,141; D F C Mechanical Testing & Balancing Ltd \$13,181; D Phillips Acoustic Services Ltd \$25,732; D W Friesen & Sons Ltd, Altona \$5,212; D-7 Property Management \$51,755; Dalzell and Potts Ltd \$9,312; Dasco, Rexdale ON \$11,272; Datafile, Willowdale ON \$11,138; Dauphin Consumers Co-operative Ltd \$554,932; Dauphin General Hospital \$12,451; Dauphin Tire & Vulcanizing Ltd \$22,305; Davidson's Janitorial Services, The Pas \$5,472; Daxton Inc \$17,279;



## Government Services - continued

Dearborn Chemical Company Ltd, Mississauga ON \$39,187; Decor World Inc, The Pas \$8,528; Decorage Interiors Ltd \$7,632; Deep Janitorial Service Ltd \$17,760; Del's Electric Motor Supply Ltd \$8,543; Derksen Industries Ltd \$14,895; Desfurn Agencies Ltd \$24,996; Devcon Management Group Ltd, Edmonton AB \$8,714; Diamond Wax & Sanitary Supplies Ltd \$15,587; Dictaphone Canada Ltd, Islington ON \$11,813; Dineen Construction Ltd \$3,460,566; Display Fixtures \$13,383; Diversey Wyandotte Inc \$59,344; Dolg's Store Ltd, Brandon \$5,921; Dominion Bridge \$5,308; Dominion Lumber Winnipeg Ltd \$31,976; Domo Gasoline Corp Ltd \$75,828; Domtar Chemicals Group, Calgary AB \$21,996; Domtar Packaging \$14,532; Dorwin Industries 1964 Ltd \$13,984; Douglas Sulpa Comic World \$32,500; Dover Corporation (Canada) Ltd, Toronto ON \$80,489; Drapery Centre \$11,035; Drummond McCall Inc \$7,074; Drymo Enterprises Ltd \$18,801; Dubois Chemicals of Canada Ltd, Weston ON \$10,797; Duchon/Neon/Plastic Ltd \$9,425; Duckworth Sheet Metal (1974) Ltd \$10,601; Dufferin Industrial Centre Ltd \$61,894; Dunc Burman Decorators Ltd, Brandon \$43,654; Durston, Clara, Falcon Lake \$10,967; E C Higgins & Sons Contractors Ltd, Brandon \$18,591; E M Crowe Memorial Hospital, Eriksdale \$7,440; E P Operations Ltd \$1,119,023; East, Gordon \$8,976; Eastern Interlake Recreation District, Gimli \$100,000; Eastern Nissan Ltd, Steinbach \$6,990; Eastern Sales Ltd \$54,509; Eastgate Plaza Ltd, Blumenort \$261,727; Economics Laboratory Canada Ltd, Toronto ON \$9,431; Edison Masonry (1981) Ltd \$12,080; Edmondson Chevrolet Oldsmobile Ltd, Portage la Prairie \$21,793; Edwards, Owen Sound ON \$67,787; Electric Railway Chambers Ltd \$83,195; Elert's Plumbing & Heating Ltd, Gimli \$5,721; Elswood Distributors \$11,329; Emco Supply \$25,885; Emerald Fertilizing & Spraying Systems Inc \$19,725; Eorl, Jozsef \$7,230; Ernie's Electrical Services Ltd, The Pas \$6,725; Esso Petroleum Canada, Don Mills ON \$600,057; Even-Spray & Chemicals Ltd \$6,726; Exclusive Carpets Ltd \$14,978; Exel Elevators Ltd \$35,265; Expert Building Cleaning \$34,644; Fabris & Watts Ltd, \$9,069; Federated Co-operatives Ltd, Saskatoon SK \$365,661; Five-L Equipment Ltd \$10,395; Fleming Pedlar Ltd \$5,565; Film Flon Personal Care Corp \$57,000; Film Flon School Division No 46 \$17,833; Ford Glass Centre \$5,079; Fort Ignition Ltd \$38,204; Fosh Signs \$21,587; Fournier, Joseph N \$6,196; Fowler Pontiac Buick GMC Ltd, Brandon \$7,280; Fox, Sarah \$39,839; Fraser Art Supplies Ltd \$8,145; Freed & Freed of Canada Inc \$16,949; Frontier School Division No 48 \$8,741; Furgale Industries Ltd \$8,338; G & G Janitorial, The Pas \$38,449; G D Johnson Ltd \$6,938; G H Specialties Ltd, Vancouver BC \$11,777; G H Wood & Company Ltd, Edmonton AB \$28,595; G W Turner Ltd, The Pas \$22,880; Gaboury Associates Architects \$137,481; Gainers Inc \$14,676; Gaiser Builders Ltd, Brandon \$16,318; Garden Gate Pontiac Buick GMC \$609,027; Gateway Soap and Chemical Ltd \$7,333; Gaynor Holdings Ltd, Selkirk \$32,200; GBR Associates Architects/Engineers \$50,930; General Stationery & Furniture Ltd \$83,707; General Tire & Rubber Co of Canada Ltd, Toronto ON \$6,724; Gereluk, Joseph, Dauphin \$5,345; Gescan, Saskatoon SK \$21,795; Gimli Motors (1976) Ltd \$29,236; Glawson Painting & Decorating Ltd \$22,510; Glencoe Ventures Ltd \$223,103; Glidden Company, Toronto ON \$5,389; Golden Grill Restaurant \$16,425; Goodall Photo (1985) Ltd \$5,368; Gordon Hotels & Motor Inns Ltd \$57,827;

Grand & Toy Ltd \$10,352; Great-West Life Assurance Company \$649,205; Greenscene, The \$5,903; Gregory-Cartwright Stationers \$78,242; Grey Goose Bus Lines (Manitoba) Ltd \$8,202; Grinnell Corp, Edmonton AB \$22,931; Guertin Implements (1980) Ltd \$21,850; Gulf Canada, Toronto ON \$1,505,907; H A Breslaw Ltd \$12,111; H F Clarke Ltd, Calgary AB \$23,027; H Nickel Electric, Brandon \$6,196; Happy Penny Restaurant Ltd \$24,750; Harrison-Nowell Mobile Radio Services Ltd \$6,757; Hartford Investments Ltd \$49,891; Harvard Homes Ltd, Brandon \$101,630; Hayden, Gail, Gimli \$7,200; Health Sciences Centre \$24,780; Henderson, G, Manitou \$5,045; Hew Development Ltd, Beausejour \$5,520; Hewlett-Packard (Canada) Ltd, Edmonton AB \$25,398; Hill Security Van Lines \$5,174; Hill (Canada) Ltd, Bramalea ON \$11,051; Hinds, Sidney, Dugald \$10,558; Hofer, Edward, Selkirk \$6,337; Holiday Chevrolet-Oldsmobile (1983) Ltd \$1,279,419; Home Drapery & Carpets Ltd \$39,654; Honeywell Ltd, Scarborough ON \$31,871; Houle Hi-Reach Equipment Ltd, Weston ON \$13,497; Hovmand Galleries \$7,435; Hughes-Owens (Manitoba) 1985 Ltd \$27,077; Hull Publishing Co Ltd \$243,210; Hunt Farm Equipment Manitoba Ltd, Swan River \$5,556; Hunt Motors Ltd, Swan River \$28,958; Hunter Memorial Hospital, Teulon \$7,117; Huntington Laboratories of Canada Ltd, Bramalea ON \$5,155; Husky Oil Marketing Company, Calgary AB \$128,101; Hydron-Aire Hydronics & Air Conditioning \$24,707; I B M Canada Ltd, Vancouver BC \$51,558; I C G Utilities (Manitoba) Ltd, Brandon \$976,420; I C G Utilities/Greater Winnipeg Gas Company \$2,581,083; Ian Munro Transport Ltd, The Pas \$6,040; Ideal Filter and Supply Ltd \$11,642; Ignazio's Colffures Ltd \$37,049; Ikoy Partnership \$56,284; Ilford Community Council, Ilford \$5,352; Imperial Broadway Tower Ltd \$16,598; Imperial Oil Ltd \$315,163; Imperial Oil Ltd, North York ON \$679,443; Imperial Parking Ltd \$14,529; Imperial Soap and Supplies Ltd \$76,221; Industrial Ventilating Contractors Ltd \$71,945; Industrial Water Treatment Services Ltd \$7,443; Inkster Walker Chornous \$9,215; Intercontinental Packers Ltd, Saskatoon SK \$12,459; Interprovincial Co-operatives Ltd, Saskatoon SK \$125,655; Irwin Seating Canada Ltd, Toronto ON \$10,699; J G Turner Ltd \$10,259; J Pammer Painting & Decorating Co \$5,360; J R Stephenson (Mfg) Ltd \$5,053; J R Wire & Metal Specialty Ltd \$5,176; J W Evans Lessee-Dealer Ltd \$10,757; Jack Dunbar Agencies Ltd, Morden \$12,000; Jay Jay Janitor Services Ltd \$5,163; Jensen, Sven Ivar \$8,750; Joe Beer Painting & Decorating Ltd, Swan River \$6,595; John A Flanders Ltd \$446,656; John's Mobile Repair Service Ltd \$7,953; Johnson Controls Ltd \$72,504; Johnson Memorial Hospital, Gimli \$48,603; Jones, Garry A \$7,145; K & D Engineering \$29,500; Kay Containers Ltd \$81,070; Keeawatn Electric & Diesels Ltd \$5,040; Kell, Robert, Toronto ON \$5,000; Keller, E & Freund, R \$11,759; Kelsey Construction Co Ltd \$120,909; Kelsey Glass (1975) Ltd, The Pas \$8,240; Kelsey School Division No 45, The Pas \$7,008; Kentreet, Mississauga ON \$10,501; Ken Adams Draperies/Interiors Ltd \$9,714; Kenwal Ltd \$76,156; Keystone Ford Sales Ltd \$51,572; Kilman Developers Ltd, Killarney \$16,985; Kirshner, Chaya \$15,830; Kis, Estate of S \$5,694; Koch Stainless Products Ltd \$25,768; Kodak Canada Inc, Toronto ON \$86,535; Kona Properties Ltd \$159,054; Kornovski & Keller Contractors Ltd \$191,420; Kraft Construction Company (1978) Ltd \$1,312,844; Krahn, A, Stonewall \$27,320; Krahn Bros Sheetmetal & Htg, Niverville \$61,515; Krynski & Associates Ltd \$859,230; Kuti, Joe \$6,318; L G D of Churchill \$1,080,292;



## Government Services - continued

L G D of Fisher, Fisher Branch \$11,288; L G D of Gilliam \$24,474; L G D of Stuartburn, Vita \$5,100; L P Williams & Associates Ltd \$16,817; La Porte Realty Ltd \$935,000; Labossiere, Herman R \$7,578; Lach Brothers Landscaping Ltd \$9,450; Laidlaw Waste Systems (MB) Ltd \$25,025; Lakeland Dairies Ltd, Selkirk \$35,041; Lakeview Development of Canada Ltd \$434,251; Lakeview Properties Ltd \$134,230; Lambert's Home Improvements, Fisher Branch \$9,340; Landau Lincoln Mercury Sales Ltd \$710,466; Landings Properties Ltd \$13,550; Larry's Welding \$5,480; Lawson Business Forms Man Ltd \$10,728; Leaf Rapids Town Properties Ltd, Leaf Rapids \$36,276; Ledrews Boiler Repair Co Ltd \$5,240; Len's AM Motors Ltd, Brandon \$9,204; Levitt-Safety Ltd, Toronto ON \$6,291; Lewis Instruments Ltd \$22,065; Lima Janitorial Services Ltd, Thompson \$40,871; Lincor Properties Ltd \$985,096; Liquid Carbonic Inc \$6,097; Locker Flooring (1980) Ltd \$88,877; London Shoe Renew Ltd \$13,498; Lots & Lots Ltd, Morden \$11,595; Lowe Refrigeration and Air Conditioning Ltd \$11,504; Lucy's Cleaning Service \$9,610; Luke's Machinery Co Ltd \$14,202; M J Roofing & Supply Ltd \$8,244; MacMillan Bathurst Inc \$17,526; Macmor Industries (1981) Ltd \$6,437; Magnetape Supplies Inc \$5,940; Major & Minor Janitorial Service \$6,098; Mandem Inc \$5,364; Manitoba Clothing Co Ltd \$14,233; Manitoba Data Services \$20,140; Manitoba Health Organizations Inc \$105,000; Manitoba Housing and Renewal Corp \$6,776; Manitoba Hydro \$1,884,901; Manitoba Properties Inc \$43,108,143; Manitoba Telephone System \$1,966,145; Manufacturers Life Insurance Company \$134,278; Marathon Realty Company Ltd \$32,150; Marco Holdings & Development Ltd, Brandon \$26,651; Margullus, Martin H \$46,384; Marian Building Technician \$20,750; Marley Canadian Cooling Towers, Brampton ON \$17,869; Marrin Brothers Ltd \$109,507; Marshall Haid Associates \$6,950; Martin Pontiac Buick (1979) Ltd, Dauphin \$29,850; Marvin Investments Ltd \$529,987; Master Roofing Ltd \$49,668; Matthews & Matthews \$8,910; McCarthy, Emile \$5,559; McClure Van Achte Ltd, Brandon \$47,144; McDowell Electric Ltd \$48,835; McGonigal, Hon. Pearl \$20,400; Meat Cleaver \$11,754; Met-Wood Industries Ltd \$18,562; Metropol Security Ltd \$135,283; Michelin Tires (Canada) Ltd, St. Laurent PQ \$174,679; Mid-West Supplies (1974) Ltd \$23,279; Midway Chrysler Plymouth Ltd \$29,150; Midwest Detroit Diesel Ltd \$31,017; Minute Muffler Installations Ltd \$18,632; Mohawk Oil Co Ltd, Burnaby BC \$86,833; Montgomery Elevator Co Ltd, Islington ON \$35,299; Moore Business Forms & Systems Division, Toronto ON \$17,395; Moraca Matteo \$5,862; Morden District General Hospital \$14,568; Morguard Investments Ltd \$386,649; Morrison, Estate of Morris \$14,960; Motorola Ltd, Calgary AB \$13,587; Murray Chev-Olds-Cadillac Ltd, Brandon \$6,689; N L Poulin Ltd \$8,088; National Developments Ltd \$167,430; National Typewriter & Office Equipment Co Ltd \$136,536; National Wiper & Textiles Ltd \$6,771; Nedco Division of Westburne \$65,276; Neepawa District Memorial Hospital \$16,623; Nell's Automotive, Glenboro \$5,392; Nemco Resources Ltd \$8,295; Neuls Springs & Chassis Ltd \$6,103; New Star Electric Co Ltd \$5,261; Newton, W B & Newton, I, Dauphin \$33,163; Nicholson, John \$8,388; Nickel Developments Ltd, Thompson \$22,565; Nor-Man Electrical/Mechanical Construction Ltd, Thompson \$230,806; Norfield Enterprises Ltd \$21,724; North-End Roofing Ltd \$102,495; Northern General Wholesalers Ltd, Lynn Lake \$10,800;

Northern Paint Canada Inc \$22,904; Northgate Motors Ltd, The Pas \$28,437; Northill Environmental Products \$5,631; Norwin Roofing Ltd \$21,062; Norwood's Service, Cranberry Portage \$9,969; Nu West Decorating Ltd \$66,747; Number Ten Architectural Group \$25,851; Oakwood Roofing \$5,548; Oddfellows Temple Association (Ltd) \$608,815; Olivetti Canada Ltd, Markham ON \$443,893; Omega Environmental Systems Ltd \$16,618; Omniscreen Ltd \$7,593; Optimum Ergonomics Ltd \$116,167; Orion Chevrolet Oldsmobile Ltd \$23,885; Osborne Auto Parts Ltd \$5,854; Otineka Development Corp Ltd, The Pas \$103,637; Otis Canada Inc, Oakville ON \$65,871; Overhead Door of Winnipeg Ltd \$5,209; Overland Construction Ltd, Brandon \$12,339; P & V Painting & Decorating Co, Selkirk \$23,699; Pace Safety Systems (Western) \$9,991; Pacific Western Airlines, Vancouver BC \$16,507; Pan Am Motors 1983 Ltd \$13,208; Parkland Enterprises Ltd, Roblin \$13,800; Parkview Dodge Ltd, Dauphin \$40,531; Patzer Office Equipment Ltd \$47,169; Peerless Garments Ltd \$26,012; Pembina Dodge Chrysler Ltd \$93,665; Penner and Keeler Partners Ltd \$12,839; Penner Chevrolet Oldsmobile Ltd, Steinbach \$5,315; Perimeter Concrete, Oak Bluff \$6,568; Perth Services Ltd \$11,895; Pete's Auto Service (Thompson) Ltd, Thompson \$63,924; Peter Langes & Associates, Headingley \$197,880; Petro-Canada, Calgary AB \$87,916; Petro-Canada Products Inc, Don Mills ON \$288,469; Petro-Canada Products Inc, Toronto ON \$91,364; Philip Weiss Ltd \$10,199; Pldhinyj, Mary \$5,862; Plston Ring Service Supply \$5,499; Pitney Bowes \$156,315; Plibrico (Canada) Ltd \$5,647; PML Maintenance Ltd \$33,754; Polet Lumber & Supply Ltd \$15,902; Portage Garage Ltd, Portage la Prairie \$56,691; Powell Construction Ltd, Brandon \$42,518; Powell Equipment (1978) Ltd \$34,027; Power Ventilation Canada Ltd \$11,598; Prairie Communications Ltd \$13,222; Prairie Partnership \$111,591; Prairie Refrigeration Ltd, Brandon \$5,976; Pratt & Lambert, Fort Erie ON \$17,860; Prismatic Designs Ltd, Toronto ON \$45,828; Pritchard Engineering Company Ltd \$31,312; Pro-Plan Construction Services Ltd \$17,500; Profit's Furniture World, The Pas \$9,945; Provincial Floorcraft Ltd \$11,876; Provincial Mat Service Ltd \$5,228; Public Meat Market \$5,935; Pullan Guld Kammerloch \$100,799; Quick Transfer Ltd \$85,886; R C A Inc \$11,025; R M of Arthur, Melita \$9,600; R M of De Salaberry, St Pierre Jolys \$8,612; R M of Morton & Town of Boisveain, Boisveain \$12,500; R M of Ste Rose, Ste Rose du Lac \$14,616; R M of Westbourne, Gladstone \$5,439; R-G Sales Company Ltd \$47,693; Racan Enterprises Ltd, Morden \$17,775; Rampart Chemicals Ltd \$11,484; Rayovac Canada Inc, Mississauga ON \$9,304; Receiver General of Canada \$143,117; Redekop Electric Company Ltd \$11,170; Reeve, Gordon \$9,600; Refunds - Revenue \$10,437; Reid & Elbner Ltd \$9,062; Reimann, Margaret, Beausejour \$12,000; Revelstoke Companies Ltd, The Pas \$7,140; Richardson, Frances, Headingley \$5,478; Richaud, Y Adamek C & Russell, A, St Germaine \$7,590; Richmond Investors Ltd, Richmond BC \$62,350; Riverside Welding, Ile des Chenes \$10,240; Royal Bank of Canada \$60,000; Russell District Hospital, Russell \$5,808; Russell Food Equipment Ltd \$9,038; Rutledge Garage, Neepawa \$6,555; S S Holdings Ltd \$32,866; Safety Centre Ltd \$17,248; Safety Supply Canada, Toronto ON \$11,277; Sanfax Industries Ltd, Dorval PQ \$19,526; Scott National Paper Division \$46,502; Scouten Mitchell Sigurdson and Associates Ltd \$75,486;



## Government Services - continued

Security Decorating Co Ltd \$63,783; Selkirk Lumber Company Ltd, Selkirk \$7,771; Semenluk Agencies, Pine River \$5,940; Serrequi, Anna Serena, Vancouver BC \$58,000; Sexauer Ltd, Oakville ON \$6,317; Shafransky, Anatole, Leaf Rapids \$7,500; Sharpe's Ltd \$10,941; Shaw Printing (1974) Ltd \$8,638; Sheardown, George, Brandon \$8,712; Shell Canada Ltd \$17,262; Shell Canada Ltd, North York ON \$1,122,278; Shiloff, Fred, Justice \$6,080; Shindico Inc \$7,101; Shindico Inc, Portage la Prairie \$21,360; Shorty's Fencing Ltd \$29,172; Slipit Industries Ltd \$6,084; Silver Industries Ltd, Portage la Prairie \$27,024; Simmons Equipment Rental \$17,997; Simplex International Time Equipment Co Ltd, Mississauga ON \$21,679; Skene, C E, Dauphin \$12,789; Skillcraft Aluminum Ltd \$11,795; Smith Carter Partners \$38,705; Snider & Tomcej Architects \$104,952; Solmundson, Estate of E, Sandy Hook \$7,031; Sorensen Construction Co Ltd, Flin Flon \$5,531; Souris District Hospital \$13,284; South End Texaco, The Pas \$7,109; Spectra Computer Services Ltd \$65,588; Sprague Distributors Ltd \$26,889; Springhill Building Centre Ltd \$11,477; St James-Assiniboia School Division No 2 \$258,403; St John Ambulance Council \$5,379; St Vital Plumbing & Heating Co Ltd \$24,750; Stadium Ford Sales (1980) Ltd \$13,874; Stage West Dinner Theatre \$620,918; Stalwart Machinery & Supplies Ltd \$27,371; Standard Auto Spring Works Ltd \$24,728; Star Uniforms Inc, Montreal PQ \$12,062; Steel Brothers Canada Ltd \$9,216; Steinbach Dodge Chrysler Ltd, Steinbach \$8,710; Steiner Plumbing & Heating Ltd, Dauphin \$9,418; Steldor Hardware Ltd \$47,944; Sterling, Earl E, Tilston \$5,703; Stern GMC Trucks \$45,376; Stevens & Son Ltd \$8,239; Stittco Energy Ltd, Flin Flon \$30,684; Stonewall & District Health Centre, Stonewall \$9,756; Storwal International Inc, Pembroke ON \$42,933; Suncorp Equities Inc \$13,617; Sunridge Management Inc \$201,587; Sunshine Uniform Supply (1983) Ltd \$14,462; Sunspun Food Service \$174,366; Super-Lite Electric Mfg Co Ltd \$5,587; Superior Brake & Clutch \$19,324; Superior Business Machines (Man) Ltd \$137,836; Swan River Janitorial Service Ltd, Swan River \$16,189; Swan River Valley Hospital, Swan River \$21,276; Systems Business Forms Ltd \$7,201; Szomolany, T, Flin Flon \$7,200; T Eaton Company Ltd \$85,119; T Eaton Company Ltd, Toronto ON \$70,545; T R Construction Ltd, Dauphin \$17,925; T W Pike Sales Ltd \$10,132; Tatra Ornamental Iron Works Ltd \$8,610; Templeton Facilities Ltd, Victoria BC \$71,444; Temro Division Budd Canada Inc \$5,566; Temro Refrigeration Distributors Ltd \$5,356; Texaco Canada Inc \$34,030; Texaco Canada Inc, Don Mills ON \$678,726; Thomas Cook Travel (Canada) Ltd \$5,312; Thompson Dorfman Sweatman \$32,276; Thompson General Hospital, Thompson \$60,000; Thorarinson, H, Riverton \$17,708; Thorwill Investments Ltd \$14,667; Three Way Motors (1976) Ltd, Thompson \$20,663; Timmons, Keith E & Moore, Laurence J, Brandon \$27,136; Toshiba of Canada Ltd, Scarborough ON \$45,241; Tower Drug Ltd \$27,211; Town of Birtle \$6,144; Town of Minnedosa \$8,814; Town of Selkirk \$71,320; Town of Souris & R M of Glenwood \$11,443; Town of Steinbach \$17,192; Town of The Pas \$27,740; Town of Winkler \$10,320; TransAlta Energy Systems, Calgary AB \$10,726; Transcona Credit Union Ltd \$16,287; Transcona Dodge Chrysler (1980) Ltd \$47,819; Tri-Lake Health Centre, Killarney \$8,928; Trident Construction Ltd \$1,486,249; Trimor Products Ltd \$5,702; Triple S Realty Inc \$370,095;

Trueman's Custodial Services \$5,995; TSB International Inc, Rexdale ON \$9,605; Turbo Resources Ltd, Calgary AB \$109,163; Twin Motors Ltd, The Pas \$47,282; Twin-Industry Sales & Service Ltd \$7,363; Unifroyal Tire Ltd \$36,731; United Army Surplus Sales Ltd \$7,638; United Refrigerator Parts Co Ltd \$7,832; United Restaurant Supply Ltd \$35,313; University of Manitoba \$43,337; Utility Glove (1961) Ltd \$5,752; Valley Business Machines & Stationery, Thompson \$6,307; Valley Typewriter Service, Thompson \$6,307; Valour Decorating Ltd \$5,870; Vern's Electric, Whitemouth \$7,279; Virden District Hospital, Virden \$17,719; Vita Health Company Ltd \$15,912; W G McMahon Ltd \$8,437; Wabowden Community Council, Wabowden \$11,656; Waco Western Hardware Ltd \$24,869; Waters' Drilling Co Ltd, Roblin \$5,954; Watson Iron & Wire Ltd \$14,255; Wawanesa Mutual Insurance Co \$187,991; Wearing Williams Ltd \$20,768; Welby's Fine Furniture Ltd \$57,600; Weldwood of Canada Ltd \$21,783; Wes-T-Rans Ltd \$8,845; West End Upholsterers & Furniture Ltd \$33,895; Westburne \$61,141; Westburne Industrial Enterprises Ltd \$33,451; Westcan Insulation Industries Ltd \$7,459; Western Asbestos Ltd \$15,878; Western Canada Aviation Museum Inc \$322,216; Western Fabrics \$7,337; Western Fibres Ltd, Vancouver BC \$20,172; Western Paint Co Ltd \$21,279; Western Restoration Ltd \$16,809; Westinghouse Canada Inc \$27,668; Westland Construction Ltd \$552,488; Westnora of Canada Ltd \$18,126; Westport Chrysler Plymouth Ltd \$43,274; Westrock Battery and Auto Supply Ltd \$8,061; Westward Power \$11,504; Wheat City Roofing Ltd, Brandon \$52,993; Wholesale Heating Supplies Ltd \$10,429; Wiebe, Wesley P, Altona \$6,375; Williams Restaurant Supply Ltd \$9,201; Wilson, Gordon M \$5,034; Wilson Memorial Hospital, Melita \$7,620; Wilton Mercury Sales Ltd, Brandon \$6,092; Wimaca Enterprises Ltd \$32,740; Windy Acres Theatre Ltd, Russell \$7,618; Winestock's Wholesale (1973) Ltd \$6,410; Winfield Developments Ltd \$394,909; Winfield Realty Ltd \$352,429; Winnipeg Building & Decorating (1968) Ltd \$7,685; Winnipeg Elevator (1978) Ltd \$8,383; Winnipeg Hydro \$1,268,050; Winnipeg Supply \$16,744; Winnipeg's Clean & Tidy Cleaning Co Ltd \$14,870; Winroc Corporation-Winnipeg Division \$56,627; Wong's Electric Motor Ltd \$5,094; Woods, Gordon \$12,353; Wyant & Company Ltd, Scarborough ON \$139,620; Wyatt Rentals \$12,109; Xerox Canada Inc \$15,321; Xerox Canada Inc, Vancouver BC \$204,894; Y-Knot Floor Covering, Niverville \$9,302; Yeo, Russell E \$7,494; York Tire \$5,184; Zashlae, Peter \$5,698; Zol-Mark Industries \$62,996; 390 York Management Ltd \$26,338; 400 Management Group \$64,591; 47646 Manitoba Ltd \$21,330.

## COMMUNITY SERVICES

A C E Courier Services \$22,123; A C L Morden Branch \$155,514; A R C Industries \$564,936; A R C Industries, Selkirk \$108,317; A R C Industries-Beausejour & District Branch \$61,732; A R C Industries-Dauphin \$133,002; A R M Industries Inc, Brandon \$464,578; A-Bah-Nu-Gee School Age Child Care Inc \$48,394; Abbott Laboratories Ltd, Vancouver BC \$10,792; ABC Montessori School Inc \$10,713; Acme Garment Co 1975 Ltd \$16,002; Action Centre Day Nursery Inc \$128,317; Adams Group Home, Swan River \$6,446; Advance TV & Car Radio Centre Ltd \$11,436; AES Data Inc, Lachine PQ \$165,785; Agassiz Drive Day Care Centre Inc \$61,856; Aleph-Bet Day Care Nursery Inc \$52,115;



## Community Services - continued

Allan Lyone Ltd \$5,892; Alyea, Susan, The Pas \$6,290; American Hospital Supply Canada Inc, Edmonton AB \$22,180; Anderson, Nancy \$9,939; Angelica-Whitewear Ltd, Montreal PQ \$6,281; Anishnaabe Child & Family Services Inc, Ashern \$462,775; Anne Ross Day Nursery \$75,320; Anola District Day Nursery Inc \$24,936; Apotex Inc \$14,886; Apotex Inc, Weston ON \$11,073; Arborg Play Group Inc \$25,896; Archwood Nursery School Inc \$5,490; Argyle Beehive Co-operative Inc \$5,232; Arndt, Catherine \$6,277; Arrow Transportation, Portage la Prairie \$24,188; Ashern Day Care Co-op Inc \$34,911; Aslak, Sharon \$11,915; Assiniboine Children's Centre Inc \$101,105; Assiniboine Kiddle Kollege Day Care Inc, Brandon \$120,114; Assiniboine Travel Service Ltd \$7,608; Association for Community Living, Gimli \$22,092; Association for Community Living - Boissevain Branch \$152,581; Association For Community Living-Manitoba \$154,861; Association For Community Living, Steinbach \$364,096; Association For Community Living-Mountain Branch, Notre Dame de Lourdes \$13,188; Atelier Riviere Rouge, St Malo \$74,394; Athletes Wear Co Ltd \$22,443; Aubrey, Cathy \$10,164; August, Ruth \$5,721; Aunty Nita's Day Care Centre For Tiny Tots Ltd \$54,463; Aurora Borealis Co-operative Day Care Inc, Gillam \$15,956; Aveyron Services Inc, Swan River \$258,797; Awasis Agency of Northern Manitoba, Thompson \$1,104,506; Awasis-Sekamik Centre Co-op Inc, South Indian Lake \$31,808; Ayerst McKenna & Harrison Inc \$7,304; B & L Homes \$44,300; B N A S Child Care Inc \$87,610; B/W Type Service Ltd \$12,789; Bahara, Balbir K, Selkirk \$7,115; Baker Graphics Canada Ltd \$20,176; Baldaro, Phil, Brandon \$11,714; Bambf's Day Care and Nursery School Inc, Shilo \$40,556; Banman, Susana \$7,145; Bar L Meat \$58,686; Barber-Ellis \$5,224; Barnard, Jocelyn \$7,822; Barry, Marilyn, Stonewall \$6,218; Bartlett, Margot \$6,070; Bay, The \$14,330; Beam, Elaine S, Brandon \$12,030; Beausejour Kid's Centre Inc, Beausejour \$64,823; Beausejour Homes Inc, Beausejour \$85,911; Before Lunch and After School Time Program \$160,325; Beginnings Pre-School Inc, Brandon \$21,702; Bergen, Elsie P, Stonewall \$9,208; Betker, Wendy M \$6,652; Ballek, Randy, Beausejour \$11,135; Big Brothers & Sisters of Brandon Association \$11,200; Big Brothers Association of Winnipeg Inc \$78,770; Big Brothers/Big Sisters of Winkler/Morden, Winkler \$6,900; Big Sisters Association of Winnipeg \$51,040; Bird, Sandi, Brandon \$8,705; Boissevain Workshop \$25,016; Boldt, Sharon \$10,146; Bollanas, Bridget \$5,216; Bolton Shirley \$15,453; Bond, Lillian, Dauphin \$8,287; Bonne, Carol A \$8,072; Boyd, Sandra \$8,362; Bradbury, Donald H, Brandon \$8,298; Bradbury, Margaret, Brandon \$14,896; Braden, Helen, Portage la Prairie \$6,894; Braemar Bakery Ltd \$8,450; Bran-U Day Care Inc, Brandon \$106,275; Brandon Citizen Advocacy \$10,300; Brandon Clinic \$26,060; Brandon Community Options I \$60,094; Brandon Community Options II \$52,736; Brandon Community Services of Eastern Manitoba \$3,534,894; Child and Family Services of Winnipeg West \$2,193,143; Children at the Centre Inc \$30,000; Brathwaites Ltd \$41,296; Bridges, Georganne, Brandon \$6,599; Brooklands Day Care Centre Inc \$76,868; Brotherhood of Indian Nations Inc \$11,000; Browning-Ferris Industries \$9,097; Bruce, Mary E, Portage la Prairie \$7,968; Brunswick Filing Systems Inc \$5,500; Buchanan Printers \$18,072; Buchwald's Ltd, Saskatoon SK \$69,726; Buechler, Hazel, Portage la Prairie \$6,194; Buhler, Elsie N, Brandon \$7,858;

Busy Buddies Inc, Garson \$35,239; Busy Nest Day Care Inc, Morris \$46,525; C A M R Altona & District \$10,153; C A M R Interlake Branch, Stonewall \$125,272; C A M R Selkirk & District Branch \$143,298; C A M R Virden Branch \$129,003; C A M R Winkler Branch \$60,730; C A P T Inc \$37,234; C O R Enterprises Inc \$239,824; Cairns Children's Centre Inc \$46,800; Calderon, Lisa \$12,772; Calm Air International Ltd, Thompson \$10,491; Cambridge Residence Inc, Thompson \$46,310; Camphaug, Wendy \$16,299; Campus Day Care Centre Inc \$125,147; CAMR - Altona Community Residence \$34,377; Can West Investigation & Security Ltd \$37,787; Canada Packers Inc \$383,477; Canada Photo \$18,751; Canada Post Corp \$15,798; Canada West Shoe Manufacturing Inc \$11,096; Canadian Association for the Mentally Retarded \$124,640; Canadian Association for the Mentally Retarded, Flin Flon \$5,127; Canadian Bank Note Company Ltd, Ottawa ON \$17,777; Canadian Council of the Blind Manitoba Division \$11,000; Canadian Council on Social Development \$5,200; Canadian National Institute for the Blind \$981,295; Canadian Paraplegic Association \$217,515; Canadian Parents of French Noon & After School \$6,785; CanebSCO Subscription Services Ltd, Scarborough ON \$7,685; Carberry Child Care Co-operative Inc \$5,540; Care-A-Lot Nursery Inc \$194,652; Carlton Y Travel Ltd \$18,224; Carpathia Children's Centre Inc \$88,151; Carroll-MacNeill, Geri \$65,504; Carruthers, Alvin H, Winnipeg Beach \$13,702; Carson, William C, Portage la Prairie \$9,318; Carter Day Care Centre Inc \$63,643; Carter-Squire, Terry, Brandon \$10,564; Centennial Packers Ltd \$194,197; Centre Prescolaire Le Petit Bonheur Inc \$43,961; Chambers, Terry A, Brandon \$8,842; Chapman Day Care Inc \$27,234; Charlot Wheelcare Inc \$26,003; Charlie Brown Day Care Centre Inc, Ste Rose du Lac \$32,632; Child & Family Services Agency of Central Winnipeg \$3,757,992; Child and Family Services of Eastern Manitoba \$3,534,894; Child and Family Services of Winnipeg West \$2,193,143; Children at the Centre Inc \$30,000; Children's Aid Society of Central Manitoba, Portage la Prairie \$1,910,347; Children's Aid Society of Western Manitoba, Brandon \$2,542,425; Children's Aid Society of Western Manitoba - Cypress House \$155,930; Children's Aid Society of Western Manitoba - Patrick House \$157,982; Children's Aid Society of Winnipeg \$894,384; Children's Centre, Churchill \$84,344; Children's Home of Winnipeg \$973,940; Children's Place Co-operative Inc, Pinawa \$39,107; Churchill Health Centre \$109,653; Churchill Noon and After School Program \$14,322; Churchill Receiving Home \$167,478; Citizen Advocacy Manitoba \$25,800; City of Winnipeg \$34,818; Clancy's Roadhouse \$9,793; Clark, S Rae \$11,252; Clinic Pharmacy, Brandon \$6,123; Codville Company \$60,307; Coin Amittie Inc \$30,206; College Co-op Day Care \$82,071; Collins Safety Inc, Kitchener ON \$5,780; Com-Span Inc \$91,131; Committee on Wife Abuse of Manitoba for W I S H Inc \$15,000; Committee on Wife Abuse of Manitoba Inc \$19,000; Communigraphics Printers Aid Group \$6,091; Community Residence for the Mentally Retarded, Altona \$40,842; Community Residence for the Mentally Retarded, Winkler \$44,702; Community Respite Service Inc \$157,594; Computer Innovations Corp, Mississauga ON \$46,549; Computerland \$28,587; Concept Special Business Advisors Inc \$51,772; Cooper Business Forms \$5,469; Cornerstone Enterprises Inc, Gimli \$16,046; Corrie Group Home \$11,600; Cottle, M E \$5,621; Covenant Home Inc \$86,982; Cranberry Portage Children's Developmental Centre Inc \$50,441; Credo Group Ltd \$5,985;



## Community Services - continued

Crestview Park Day Nursery Inc \$88,785; Crestview School Children's Centre Inc \$43,287; Crisostomo, F P \$22,583; Criterion Research Corp \$8,700; Cuddles Infant Centre \$36,234; Cuddy, Daniel, Sidney \$14,009; Cullen, Joyce, Brandon \$7,378; D A S C H Inc \$217,438; D R G Globe Envelopes \$10,462; Dakota Ojibway Child and Family Services Inc, Brandon \$528,652; Dakota Ojibway Tribal Council Inc, Portage la Prairie \$39,150; Dalzell and Potts Ltd \$7,319; Dandy, Garth, Brandon \$5,030; Dante Day Nursery Inc \$143,842; Dauphin Friendship Centre \$91,000; Dauphin Meat Processors \$9,365; Dauphin Medical Group \$11,518; Dauphin School Age Day Care Inc \$13,361; Dauphin Taxi \$6,430; Davidow, Christine M, Fisher Branch \$19,545; Day Nursery Centre Inc \$412,700; Day, Richard \$7,462; De Carle, Claire \$5,535; De Laronde, Michelle S \$8,584; Debron's Ltd \$9,414; Deer Lodge Tot Stop Inc \$95,089; Delco Corp, Mississauga ON \$7,147; Delco Corp, Pointe Claire PQ \$47,429; Delta Winnipeg \$8,023; Deluca Bros Foods International Ltd \$49,816; Demedash, Cassandra \$10,998; Demkiw, Edward W, Roblin \$25,037; Derksen, Helen \$8,965; Dewis, Peter V, Portage la Prairie \$8,358; Discovery Children's Centre Inc \$180,477; Diversey Wyandotte Inc \$8,739; Donald, Dorothy \$10,111; Donut House Ltd \$40,148; Doray Enterprises Inc \$258,672; Doucett, Judy, Brandon \$6,028; Downs Children's Centre Inc \$26,773; Downtown YMCA Day Nursery \$265,826; Dr R S Harris Rehabilitation Centre, Virden \$10,300; Draper, Janice, Brandon \$11,173; Driedger, Harry, Minnedosa \$36,410; Duncan, Twyla K, Brandon \$5,517; Dunn-Rite Food Products Ltd \$24,650; Dupley, William, Dauphin \$8,922; Durant, Philip H \$21,702; Dwyer, Susan E, Portage la Prairie \$8,608; Dyck, Betty, Morden \$8,622; Earl Grey Children's Centre \$50,287; Earls, Marjorie B, Portage la Prairie \$5,862; Elizabeth Fry Society of Manitoba \$59,600; Elmwood Day Nursery Inc \$206,585; Elmwood Morning Lunch & After School Program Inc \$53,208; Employment Preparation Centre \$10,752; English, Verla M, Brandon \$8,099; Esau, Abe N, Grunthal \$10,378; Evans, Dr D R & Fouad, Dr W, The Pas \$19,200; Evanyshyn, Charlotte, Brandon \$13,287; Eyolfson, S E, Gimli \$16,310; F G Bradley Inc \$5,041; F W Woolworth Co Ltd, Thompson \$11,544; Fahlke Printing Ltd \$22,601; Faith Lutheran Day Care Inc \$38,554; Family Services of Winnipeg Inc \$2,749,717; Faraday Lunch and After School Inc \$37,158; Federated Co-operatives Ltd, Saskatoon SK \$11,850; Fedun, K \$11,980; Fehr, Anne, Morden \$6,609; Fehr, Tena, Winkler \$6,379; Field, Julie \$12,209; First Nations Confederacy \$11,000; Fitzmaurice, Marlene \$10,166; Flin Flon & District Guidance Nursery \$40,391; Flin Flon Committee for Women and Children in Crisis Inc \$7,000; Flin Flon Crisis and Information Resource Centre \$30,000; Flin Flon Crisis Centre for Snow Lake Women's Centre \$7,500; Flin Flon Indian Metis Friendship Centre \$68,946; Flin Flon Kiddle Korner Day Care Centre Inc \$62,813; Flin Flon Travel Service \$16,881; Fort Garry Women's Resource Centre \$61,200; Fort Richmond Lutheran Church Nursery School Inc \$64,479; Fort Rouge Child Care Inc \$114,825; Fort Rouge Co-op Day Nursery Inc \$89,292; Fort Rouge School Day Care \$8,550; Fort Rouge School Parent Council & Daycare Inc \$9,018; Fort Rouge Travel Agency \$5,905; Fowler, Colleen, Brandon \$15,992; Freeman, Marcelene \$7,591; Freight House Day Nursery Inc \$179,494; Frere Jacques Nursery Inc, Lorette \$6,190; Friends Together Preschool Inc \$6,892;

Friesen, Mary Ann, Winkler \$7,310; Frontier Trading Company Inc, Minnedosa \$61,387; Fukumura, Kay \$10,799; Fulford, Eric Booth, Cranberry Portage \$5,206; Fuzzy Bears Inc, Brandon \$86,407; G & R Transportation, St Malo \$27,357; G III Ltd \$17,953; Gainers Inc \$119,704; Gallagher, Val, The Pas \$8,200; Garden Grove Child Care Program Inc \$41,785; Garderie de Bambins Co-op Inc, St Malo \$76,770; Garderie Jolys Co-op Inc, St Pierre \$34,582; Garderie Les Petits Amis Day Care Inc, Ste Anne \$54,487; Garderie Ste Marie Day Care Centre Inc \$38,428; Gardner, Sharon, Brandon \$7,651; Gateway Bakery Ltd, The Pas \$11,457; Gateway Recreation Centre Nursery School Inc \$12,867; General Stationery & Furniture Ltd \$5,384; General Vanier Nursery School Inc \$6,479; Gibb, Carole \$6,258; Gigot Short Stop Inc, Portage la Prairie \$35,119; Gillam Pre-School Co-operative Inc \$7,460; Gimli Children's Centre \$85,088; Gimli Employment Services Housing Inc \$10,400; Gimli Wife Abuse Committee for Riverton Committee on Wife Abuse \$9,000; Gimli Wife Abuse Committee Inc \$12,350; Ginter, Debbie \$11,852; Gladstone Day Nursery, Gladstone \$24,616; Glover, Marlan \$7,250; Gold, Catherine \$7,131; Gomez-Perales, Juan \$14,213; Grand Valley Eggs Ltd, Brandon \$5,827; Gray, Denise \$6,245; Greenberg's Groceries, Portage la Prairie \$23,614; Grenier, Dorothy \$10,371; Grey Goose Bus Lines (Manitoba) Ltd \$37,181; Groening, Trudy \$13,298; Grubb, Lois, Brandon \$9,708; Guiboche, Kathy \$7,003; Gulf Canada, Toronto ON \$5,806; Halcrow Lake Day Care Centre, The Pas \$68,460; Hall, Carol, Portage la Prairie \$8,954; Halldorsson Group Homes \$26,500; Happiness Is Inc \$120,177; Happy Time Co-operative Nursery Inc, Beausejour \$9,018; Harder, Debbie \$7,598; Harmony Day Care Centre Inc/Cuddles Infant Centre \$64,695; Harmony Day Care Inc \$85,273; Harris Centre, Virden \$36,016; Harrisons & Crosfield (Canada) Ltd \$40,818; Harrow Co-operative Children's Centre Inc \$38,483; Harstone Pack 'N' Snack \$65,526; Headingley Gulf Service \$6,355; Health Sciences Centre \$18,440; Health Sciences Centre - Children's Hospital \$434,857; Health Sciences Centre Day Nursery \$127,097; Health Sciences Centre Day Nursery Parent Committee \$41,086; Henderson Day Care Centre Inc \$136,645; Hiebert, Wilf, Altona \$6,960; Hill's East Rexall Drug, Portage la Prairie \$6,879; Hobart Canada Inc \$12,896; Hochmans Footwear Inc \$7,487; Holiday Juice Western \$7,417; Hope Centre Inc \$82,280; Hotel Systems & Supply Ltd \$8,792; Howden, Arlene, Brandon \$13,109; Husi Gim Non-Profit Housing Corp, Gimli \$107,473; Huskie Travel Services Ltd, The Pas \$12,925; Huynh, Kien \$14,633; Hydra House \$23,380; Imperial Oil Ltd \$20,995; Imperial Surgical Co, Scarborough ON \$5,465; Independent Fish Co Ltd \$53,691; Independent Interpreter Referral Service \$130,487; Indian & Metis Friendship Centre of Winnipeg Inc \$260,234; Ingram & Bell Medical \$5,230; Ingram, Myrtle \$9,990; Inkster Community Child Care Inc \$26,123; Institute of Urban Studies \$17,117; Intercontinental Packers Ltd, Saskatoon SK \$46,584; Interlake Co-op Nursery Inc, Petersfield \$7,138; Interlake Wife Abuse Committee for Lunder - Eriksdale \$12,500; Irwin, Doreen M, Brandon \$5,084; Isthmus Associates Inc, Madison WI USA \$8,225; James Child Care Inc \$40,639; Janzen, Helen \$7,400; Jedel, Brenda, Brandon \$7,750; Jenkinson's Meat Market, Treherne \$26,770; Jewish Child and Family Service \$182,992; Joe's Taxi, Flin Flon \$5,390; John Howard Society, Brandon \$10,440; John Howard Society of Manitoba Inc \$156,035; John Walker Travel \$5,719; Johnson, Edna E \$6,612; Johnson Travel Services Ltd, The Pas \$11,479; Johnson, Wendy \$7,411;



## Community Service - continued

Johnston, James B, Brandon \$8,298; Johnston, Jytte, Portage la Prairie \$7,723; Johnston Oliphant Van Buekenhout & Deans, Dauphin \$12,625; Jones, Albert H, Portage la Prairie \$7,602; Juniper Centre Inc, Thompson \$27,166; Juniper Centre Residence Inc, Thompson \$37,259; Juniper Pre-School Inc, Thompson \$47,051; Jutan International Ltd, Willowdale ON \$5,120; K E E P Child Care Inc \$90,315; Kamotzki, Shirley, Portage la Prairie \$13,268; Kasprick, Mary, Neepawa \$10,237; Kays Ltd \$34,669; Kehler, Abram, Altona \$14,254; Ken Weitzel & Associates \$8,308; Kenora-Patricia Child and Family Services, Kenora ON \$9,793; Ketchen Printing Ltd \$5,151; Keystone Air Service, Swan River \$6,865; Kid's Centre Co-op Inc \$8,230; Kiddie Kare Group Day Care Home, Minnedosa \$6,337; Kiddie Sunshine Centre Inc, Altona \$30,963; Kiddies' Northern Nursery Inc, Thompson \$28,825; Kid's Care Inc \$7,260; Kid's-Garden Day Nursery Inc \$170,510; Killarney Kiddie Korner Inc, Killarney \$43,823; Kin Glen Apartment Project, Portage la Prairie \$41,499; Kin Glen Home, Portage la Prairie \$69,111; Kindale Occupational Centre, Steinbach \$188,332; Kinder Korner Day Care Centre Inc, Steinbach \$92,413; Kings Park Day Care Inc \$89,083; Kinley, Darlene, Brandon \$6,537; Kiwanis Centre of the Deaf \$57,694; Klinik Inc \$33,120; Knol, Florence \$10,079; Knowles Centre Inc \$498,851; Knox Day Nursery Inc \$270,995; Koch Stainless Products Ltd \$7,036; Kohut, J W, Portage la Prairie \$42,069; Kollinger, Lynne \$9,976; Kornelsen, Albert, Steinbach \$5,437; Kornelson, Roseann, Steinbach \$7,988; Kowal, Dr P M \$14,000; Kromar Printing Ltd \$6,533; Kunzelman, Vivian & Hryciw, Sue, Inwood \$9,089; L'Arche Farm Residence \$18,415; L'Arche Winnipeg Inc \$156,913; Lac du Bonnet Children's Day Care \$30,690; Lakeland Dairies Ltd, Selkirk \$12,556; Lakewood Children's Centre Inc \$59,526; Lambert, Barbara \$9,616; Lang, Ina, Minnedosa \$11,757; Laura Secord Community Child Care \$45,015; Lawson Business Forms Man Ltd \$11,920; Learning Tree Day Nursery Inc \$145,119; Leblanc, Terry and Leblanc, Beverly, Rapid City \$50,740; Ledoux, Ann \$11,434; Legal Aid \$11,622; Lemay House \$5,040; Les Heures Claires Inc \$70,372; Levy, Bernadette \$6,171; Lilley, Tracey L, Portage la Prairie \$5,110; Linden's Kid's Klub, Brandon \$36,091; Linwood Child Care Centre Inc \$42,432; Lions Gate Child Day Care Centre \$102,374; Little Bo-Peep Nursery Inc \$92,127; Little People's Place Inc \$24,146; Little People's Place Inc (BNASP) \$76,747; Little People's Place Inc (Pre-School) \$78,491; Lloyd, Wayne, Brandon \$212,791; Lord Roberts Child Care Inc \$96,161; Lord Roberts School Age Child Care \$96,968; Lundar Community Play Group Inc, Lundar \$46,352; Luv 'N' Stuff \$18,074; Lynmart Priority Management Services \$7,909; Lynn Lake Friendship Centre \$103,196; Lynn Lake Playschool Inc \$7,756; M D C Canteen, Portage la Prairie \$5,601; Ma-Mawi-Wi-Chi-Itata Centre Inc \$971,683; Ma-Mow-We-Tak Friendship Centre Inc, Thompson \$95,843; MacDonald, Marilyn \$12,765; MacDonald Youth Services \$305,888; MacDonalds Consolidated Ltd \$64,589; MacGregor Day Nursery School Inc, MacGregor \$6,314; Machray Day Nursery Inc \$79,047; Mackie Travel Service Ltd \$18,179; MacLeod, Bruce, Mississauga ON \$24,985; Macmor Industries (1981) Ltd \$11,388; Maher Inc, Toronto ON \$7,629; Manitoba Child Care Association Inc \$19,460; Manitoba Committee on Wife Abuse \$189,500; Manitoba Council on Rehabilitation and Work Inc \$33,884; Manitoba Dairy Co-operative Ltd \$143,096;

Manitoba Data Services \$50,796; Manitoba Foster Parents Association Inc \$109,343; Manitoba Health Organizations Inc \$6,202; Manitoba Health Services Commission \$21,046; Manitoba Hydro \$8,764; Manitoba Keewatinow! Okimakanak Inc, Thompson \$20,200; Manitoba League of The Physically Handicapped Inc \$25,000; Manitoba Mennonite Central Committee \$25,659; Manitoba Metis Federation Inc \$141,300; Manitoba Society of Criminology \$8,323; Manitoba Telephone System \$699,534; Manitoba Text Book Bureau \$7,482; Maples Day Care Inc \$103,832; Marigold Pre-School Centre Inc, The Pas \$29,990; Marlborough Inn \$19,511; Martin Brothers Ltd \$6,556; Marvin Gray Milk Service, Bagot \$67,180; Marymount Inc \$859,299; Marymount Inc-Thompson Receiving Home \$149,220; Maxwell Group Home, Boisvein \$12,100; McArthur, James, Brandon \$9,719; McCann, Donna \$6,944; McCarroll, Brian, Stonewall \$8,133; McCaughan, Colette \$10,192; McConnell, Bernice \$13,348; McCreey & Company \$5,422; McDonald, Louise \$15,105; McEwan, Verla \$9,160; McGavin Foods Ltd \$42,710; McGee, Estate of Thomas D \$6,639; McIvor, Donna \$15,144; McJannet Weinberg Rich \$9,387; McKellar, Estate of Wayne, Portage la Prairie \$9,510; Mead Johnson Canada \$25,539; Meat Cleaver \$11,663; Medeiros, Maria \$5,455; Melrose Foods Company \$82,219; Mennonite Brethren Children's Centre Inc \$5,000; Mennonite Central Committee (Manitoba) \$16,695; Mentuck, Walter, Rosburn \$6,540; Meryl Goetz Family Day Care, Selkirk \$9,200; Metropoli Security Ltd \$27,208; Michaelis, Pamela \$7,603; Mid Canada Press Ltd \$8,343; Miles-Gordon Travel Ltd \$6,460; Minaker, Dr B C, Brandon \$6,467; Mini-Skool \$156,617; Mini-Skool No 483 \$92,315; Minnedosa & Area Committee on Wife Abuse \$8,000; Minnedosa Nursery School Inc \$5,752; Mfr-Ar Transportation Inc \$53,200; Moar, Margaret \$30,609; Modern Dairies - Brandon \$8,577; Modern Dairies - Winnipeg \$85,316; Mohawk Data Sciences - Canada Ltd, Markham ON \$81,596; Mom's Kitchen \$5,410; Montessori Learning Centres Inc \$36,539; Moore Business Forms & Systems Division, Toronto ON \$12,029; Morden Community Day Care Inc \$70,039; Morden Day Care Centre Inc \$12,300; Morden/Winkler Committee on Family Violence \$36,000; Morran, Brad and Morran, Margaret, Grandview \$6,020; Morton, Laura G \$8,146; Mother Goose Nursery Inc \$59,998; Motorola Ltd, Calgary AB \$24,691; Mount Carmel Day Nursery \$56,579; Mountain Industries, Notre Dame de Lourdes \$46,058; Mowat, Marlon, Portage la Prairie \$5,461; Muckel, Vicky, Brandon \$12,411; Mueller, Brigitte \$6,701; Muir, Eileen, Brandon \$10,048; Multi-Cultural Day Care Centre Inc \$81,803; Munroe Day Nursery Inc \$271,911; Nari Children's Centre Inc \$6,596; National Child Care Workers Conference 1986 \$10,000; National Drug Ltd \$17,704; Native Clan Organization Inc \$188,062; Native Women's Transition Centre Inc \$60,315; Naturas Inc \$45,991; Neepawa Co-operative Play Centre Inc \$10,589; Nerbas, Eva M, The Pas \$7,734; Newans, Donald, Victoria BC \$27,825; Nichol, W H, Dauphin \$5,537; Nickel City Taxi Ltd, Thompson \$9,178; Nickel, William, Austin \$11,811; Nihon Kohden (America) Inc, Los Angeles CA USA \$20,949; Nofles, Patricia \$11,726; Norman Community Services Inc, Flin Flon \$55,511; Norshel Centre Inc \$35,266; North East Winnipeg Family and Child Extended Social Services \$2,277,577; North Y Nursery School \$13,663; Northland Air Manitoba Ltd \$7,686; Northland Healthcare Products Ltd \$9,988; Northway Aviation Ltd, Arnes \$10,032; Northwest Child and Family Services Agency \$4,048,522; Norwood Nursery School Inc \$6,556; Norwood School Division No 8 \$5,299;



## Community Services - continued

Noto, Malzie, Brandon \$14,521; O K Before and After School Child Care Centres Inc \$77,568; Oakbank Playschool Inc \$25,273; Obhi, Kamaljeet K, Selkirk \$8,240; Occupational Training Centre, Altona \$64,857; Olcen Food Supplies Ltd \$31,890; Opportunities for Independence Inc \$52,816; Osborne House/YWCA \$8,000; Ostash, Heather, Brandon \$10,691; P Lawson Travel Ltd \$11,439; Pacific Western Airlines, Vancouver BC \$11,349; Pacula, Maria, Portage la Prairie \$6,006; Painter, Barbara, Portage la Prairie \$6,135; Pallick, Alex, Portage la Prairie \$6,294; Pantel, Victor, Notre Dame de Lourdes \$9,444; Paper Chasers Ltd \$15,619; Parke-Davis Canada Inc, Scarborough ON \$22,793; Parkland Residential Services Inc, Dauphin \$124,227; Parkland Women's Society for Dauphin Crisis Centre \$43,500; Pathway Children's Home Inc \$12,300; Patrick, Audrey B, St Catharines ON \$5,905; Pelland, Linda \$10,760; Peloquin, Eva \$12,625; Penner Foods Ltd \$6,670; Penner Foods Ltd, Steinbach \$9,370; Penner, George \$8,544; Penner, Juliette \$13,307; People's Co-operative Ltd \$36,363; Pepe & Pilar Day Care Centre Inc \$124,486; Perimeter \$10,943; Perth Services Ltd \$23,680; Peter Pan Day Nursery Inc, Dauphin \$91,848; Peters, Dr John C, Portage la Prairie \$15,026; Petkau, Brenda, Brandon \$11,760; Pettigrew, Josephine \$14,364; Pich, Paulette \$8,052; Pinawa B L A Co-op Inc, Pinawa \$12,805; Pinawa Co-operative Nursery School Inc, Pinawa \$7,544; Piontkowski, Jeanne, Portage la Prairie \$5,694; Pirie, Lori-Ann, Brandon \$10,221; Pitney Bowes \$65,198; Place for Kids Inc \$106,718; Plastic Film Lektro-Seal Ltd \$6,481; Play and Learn Day Nursery Inc, Selkirk \$21,606; Play Penn Co-op Inc, Stony Mountain \$8,544; Playmates Preschool Inc \$130,374; Porsa System Canada Inc \$8,046; Portge A R C Industries, Portage la Prairie \$100,200; Portage Day Care Centre Inc, Portage la Prairie \$106,243; Portage Friendship Centre, Portage la Prairie \$84,350; Portage Women's Shelter, Portage la Prairie \$51,000; Porter, May G, Portage la Prairie \$7,734; Pre-School Enrichment Program, Brandon \$44,677; Premachuk Knight & Associates, The Pas \$8,403; Premier Personnel Corp \$12,075; Pritchett, Allan S, Poplar Point \$6,241; Proctor, Estate of M J \$6,335; Project Neecheewam Inc \$5,200; Prout, Marilyn A, Brandon \$10,749; Provincial Employees Care for Kids Co-op Inc \$97,438; Public Meat Market \$28,614; Public Schools Finance Board \$5,565; Purkard, Lydia, Brandon \$15,240; Quality Mattress Co Ltd \$6,050; Quest Group Home Services Inc \$24,415; R K W Advertising Ltd \$54,798; R R C C Day Care Inc \$148,059; Radio Shack, Barrie ON \$8,571; Raggedy-Ann Day Nurseries Ltd \$49,692; Rampart Chemicals Ltd \$18,732; Rapid City Nursery School, Rapid City \$5,085; Razorback B L A S T Inc \$47,985; Receiver General of Canada \$84,049; Refunds - Revenue \$30,903; Rehabilitation Centre for Children \$6,900; Reid & Elbner Ltd \$13,854; Reid, Cummings D, Sandy Hook \$10,530; Reseau-Ouest \$7,000; Residence de St Malo \$85,098; Residence St Claude Ltee \$81,523; Results Group \$7,200; Reynolds, Beverly \$13,333; Richard, Ursula \$26,758; Richardson, Bev, The Pas \$7,395; Richmond Kings Nursery School Inc \$8,378; Ringland, Joan \$13,829; River Avenue Co-operative Day Nursery Inc \$87,735; River Heights Learning Centre \$6,319; Riverdale Place Homes Inc, Arborg \$91,587; Riverdale Place Workshop, Arborg \$82,314; Rivers Nursery School Inc \$7,206; Riverside Community Residence, Gladstone \$71,751;

Riverside Day Care, Thompson \$18,025; Riverton & District Friendship Centre Inc \$38,472; Riverview Ashland Child Care Centre Inc \$55,549; Riverview Day Nursery Inc \$69,785; Roberts, Alvina, Brandon \$17,132; Robin's Donuts, Portage la Prairie \$8,092; Roblin Day Nursery Inc, Roblin \$7,971; Robson, Walter W, Dauphin \$17,005; Rock Lake Fun Town Day Care Inc, Pilot Mound \$27,823; Rolling Dale Workshop, Cardale \$51,324; Rosenberg Design \$14,755; Rossbrook House Inc \$51,500; Rosset, Marie L \$5,180; Rothmans of Pall Mall Canada Ltd \$34,628; Rowson, Karen, Brandon \$14,279; Run'N Racquet, Brandon \$5,815; Runzer, E Alice \$7,047; Russell Food Equipment Ltd \$19,888; Russell Nursery School Inc, Russell \$7,804; Rutley, Burton, Dauphin \$9,258; S J F Children's Centre Inc \$54,828; Saan Stores Ltd, Swan River \$5,362; Safety Supply Canada, Toronto ON \$5,654; Salvation Army \$40,382; Salvation Army Lindenvue Residence \$6,188; Salvation Army Weston Child Care Centre \$86,725; Sanatorium Board of Manitoba \$1,838,159; Scarr, Lloyd E, Portage la Prairie \$8,298; Schizophrenia Preschool \$18,422; Schroeder, Lou \$8,475; Sciberras, Penny \$6,112; Scott, Debbie Gail, Brandon \$13,000; Scott, Lorna, Brandon \$7,656; Scott National Company Ltd \$420,497; Selkirk & District Handi-Bus \$5,584; Selkirk Co-operative on Abuse Against Women \$13,000; Selkirk Day Care Inc \$34,368; Selkirk Friendship Centre \$68,736; Semchyshyn, Dr M \$21,600; Servo Electronics Systems Ltd \$5,611; Seven Oaks Child Day Care Centre Inc \$87,873; Shalom Residences Inc \$128,892; Shell Canada Ltd, North York ON \$11,971; Shepherd's Care Day Nursery Inc \$172,629; Shewchuk, Estate of Henry \$9,786; Shoemaker, Marilyn, Brandon \$15,270; Silverwood Dairies \$18,548; Sir Hugh John MacDonald Memorial Hostel \$95,600; Skills Unlimited \$380,028; Sleeman, G W, Rivers \$7,627; Slimmon, Nadine, Hamiota \$9,394; Small World Nursery School Inc, Brandon \$8,760; Smith, Paula E, Brandon \$14,063; Smith, Penny J, Brandon \$11,340; Snow, Darlene, Portage la Prairie \$8,753; Social Assistance Allowance \$791,972; Social Planning Council of Winnipeg \$85,600; Society for Manitobans with Disabilities Inc \$3,894,947; Sokol, Barbara, Brandon \$9,813; Sonoffsky, Zelda \$15,818; Souris Co-operative Day Care Centre Inc, Souris \$47,397; Sousa, Margaret \$10,408; South Family YMCA Day Care \$88,521; South Osborne Co-operative Nursery School \$5,826; Southdale Nursery School Inc \$5,342; Southeast Child & Family Services \$296,403; Southwest Day Care Co-op, Brandon \$46,008; Sparling Tot Stop Inc \$99,458; Splash Child Care Inc \$27,931; Springfield Before & After School Co-op Inc, Oakbank \$19,471; Springfield Heights Nursery School Inc \$6,912; Springfield Tiny Tots, Dugald \$5,473; Sprucedale Industries Inc, Austin \$71,188; St Amant Centre Inc \$10,781,962; St Amant - Glen Meadow Residence \$10,174; St Boniface Children's Place d'Enfants Inc \$104,692; St Boniface Garderie de Bambins Inc \$38,409; St Charles Tot Stop Inc \$48,792; St James Assinibola Montessori School \$11,911; St James Tot Stop Inc \$62,509; St James Y Nursery School \$20,200; St James-Assinibola Family YMCA \$19,172; St James-Assinibola Industries Inc \$58,740; St Joseph's Day Nursery \$128,832; St Laurent Co-op Day Care Centre Inc \$40,384; St Mary's Montessori School Inc \$57,931; St Matthews Kids Korner Inc \$104,624; St Norbert Children's Centre Inc \$109,357; St Norbert Foundation Inc \$5,430; St Vital Day Care Co-operative \$97,956; Stafford Foods Ltd \$7,906; Stalwart Machinery & Supplies Ltd \$10,743; Starhawk Child Care Services, Ashern \$14,659; Stefura, Randy \$12,969;



## Community Services - continued

Steinbach Family Crisis Intervention Centre Inc \$15,125; Steinbach Kinsmen Day Nursery Inc \$75,323; Steinbach Taxi \$24,598; Stelmaschuk, J B, Swan River \$7,411; Stepping Stone Children's Centre Inc \$69,299; Stevens & Son Ltd \$13,231; Stevenson, Jean, Brandon \$6,607; Stewart N King Ltd \$11,151; Stewart, Nola \$7,682; Stittco Energy Ltd, Flin Flon \$26,151; Stonewall Children's Centre Inc, Stonewall \$52,613; Stradbrook Optimist House Inc \$90,086; Strang, Malcolm, Dauphin \$6,098; Strathmillan Children's Centre Inc \$58,610; Strong, Estate of Shirley, Portage la Prairie \$5,694; Stuart, Estate of Albert \$12,631; Sturgeon Creek Occupational Activity Centre \$10,300; Stylerite Department Stores Ltd \$8,710; Sugar-N-Spice Kiddie Haven Inc \$96,510; Sundale Egg Co Ltd \$19,518; Sunny Mountain Day Care Centre (1985) Inc \$112,008; Sunnyside Day Care Centre \$71,627; Sunnyside Workshop, Boissevain \$36,464; Sunshine Day Nursery \$90,760; Sunspun Food Service \$303,337; Superb Transportation Service \$160,650; Superior Food Importers Ltd \$28,277; Sures, E \$14,922; Sutherland, Grace \$5,210; Swan Machine Shop Ltd, Swan River \$5,878; Swan River Committee on the Abuse of Women \$10,125; Swan River Day Care Centre Inc \$65,525; Swan River Indian & Metis Friendship Centre Inc \$65,609; Swarath, Cheryl \$5,731; Systemhouse Ltd \$35,606; Sytems Business Forms Ltd \$16,853; T Eaton Company Ltd, Toronto ON \$9,747; Tait, Vera M, Portage la Prairie \$9,192; Teall, Marlae, Brandon \$8,321; Teekinakin Day Care Centre Inc, Thompson \$93,481; Temple, Grant \$10,980; Ten Ten Sinclair Housing Inc \$652,000; Teulon Day Nursery Inc \$41,248; The Pas Children's Home Inc \$20,678; The Pas Committee for Women and Children in Crisis Inc \$22,302; The Pas Friendship Centre Inc \$71,275; The Pas Pre-School Activity Centre Inc \$6,535; Thiessen, Mary, Morden \$9,269; Thomas, Wilfred R \$10,604; Thompson, Brenda M \$5,623; Thompson Bus Lines \$5,046; Thompson Children's World Inc \$109,479; Thompson Crisis Centre \$77,500; Thompson Day Care Centre Inc \$105,682; Thompson Homes, Winnipeg \$13,700; Thompson YWCA Residence Inc \$5,905; Three Bears Day Care Centre Inc, Pine Falls \$45,713; Time Out for Kids, Brandon \$43,238; Tinker Bell Nursery School Inc, Dauphin \$5,097; Tiny Turtle Playroom Inc, Boissevain \$6,402; Tkachuk, Lola, Portage la Prairie \$5,862; Toshiba of Canada Ltd, Scarborough ON \$13,976; Touchwood Park Association, Neepawa \$287,165; Trainex Industries, Winkler \$77,759; Transcona Jaycees Day Care Centre Inc \$112,299; Travel Unlimited \$5,647; Travenol Canada Inc, Mississauga ON \$5,839; Trinity Nursery School Inc, Portage la Prairie \$5,493; Trojan Board Ltd \$5,231; Trupish, Rita \$8,587; Tuck, Mary M \$5,801; Tudor Day Nursery Inc, Selkirk \$22,823; Turenne, Jacqueline \$5,555; Turner, Therese, Brandon \$10,854; Twin-Industry Sales & Service Ltd \$10,443; Tychois, John L, Dauphin \$7,130; T2: Thompson Toddlers Day Care Inc \$101,102; U W S A Day Care \$52,477; Unger, Lee \$6,984; Unicity Taxi Ltd \$17,168; United Church Halfway House \$22,475; United Pharmacists Wholesale Manitoba Ltd \$25,873; United Travel of Thompson Ltd \$67,735; Universal Day Care Centre Inc \$77,776; University of Manitoba \$39,851; University of Winnipeg Infant Care Centre \$39,485; University of Winnipeg Preschool Centre \$66,560; Univillage Student Day Care Inc \$126,681; Upjohn Healthcare Services, Don Mills ON \$6,890; Utility Glove (1961) Ltd \$5,354; V I P Communications Ltd \$7,261; Valley Gardens Noon and After School Program Inc \$63,173;

Valley Gardens Playschool Inc \$5,029; Valley Rehab Centre Inc, Winkler \$216,328; Valley Workshop, Swan River \$74,440; Van Tassel Homes Ltd \$43,169; Verrier, Joan \$7,817; Victor House Inc, Brandon \$95,063; Victor Mager L A S P Inc \$53,334; Victor Play Centre Inc \$131,154; Victoria Albert Day Care \$30,983; Victoria Day Care Centre, Brandon \$119,259; Villa Rosa Inc \$47,880; Village Child Care Inc \$142,483; Vincze, Rozalia \$12,129; Virden C A M R Senior Residence, Virden \$16,472; Virden House Project Inc, Virden \$38,831; Viscount Gort Flag Inn \$13,761; Vital Transit Services Ltd \$6,981; Vocational Training Centre, Flin Flon \$46,999; Volunteer Centre of Winnipeg \$19,190; Voth, Peter, Morden \$11,664; Voyageur In-School Program Inc \$41,588; W A T C H of Manitoba \$6,520; Walker, Patricia, Brandon \$5,578; Ward Maintenance \$11,292,255; Ward-Brouwers, Lori \$5,886; Warehouse One \$5,777; Warren, Linda D, Brandon \$6,054; Waterloo Bedding Co Ltd, Waterloo ON \$8,784; Waverley Heights Child Care Inc \$55,657; Wee Care Child Centre Carman Inc, Carman \$60,921; Wee World Day Care Inc, Portage la Prairie \$171,267; Weenink, E Diane, Brandon \$10,798; Wegner, Emma \$14,825; Weiss, Ida \$6,331; Wescana Inn, The Pas \$6,195; West Region Child and Family Services, Dauphin \$247,492; Westbrook Manufacturing \$9,917; Westend Day Care Centre Inc, Portage la Prairie \$182,480; Western Grocers \$6,393; Western Grocers, Dauphin \$5,045; Western Grocers, The Pas \$96,979; Westgrove Children's Centre Inc \$23,793; Westman Opportunities Inc, Brandon \$79,085; Westman Plastics Ltd, Dauphin \$5,587; Westminster Children's Care Centre Inc \$58,896; Weston Bakeries Ltd \$32,902; Westwood Community Child Care Inc \$71,414; Westwood Vocational Centre \$9,525; White, Heather, Brandon \$8,243; Wieler, Henrietta, Winkler \$11,324; Wiens, Dennis, Portage la Prairie \$10,479; Wild Honey Children's Centre Inc \$121,863; Wild Strawberry Children's Centre Inc \$75,446; William Whyte S A F E Centre Inc \$29,752; Williams Restaurant Supply Ltd \$17,935; Wilson, Lise \$9,268; Wilson, Sharla, Brandon \$9,406; Wiltsey, R W, Cardale \$7,551; Windsor Cares for Kids \$23,882; Windsor Park Children's Care Centre \$63,391; Winestock's Wholesale (1973) Ltd \$98,289; Winkler Child Day Care Centre Inc \$111,784; Winnipeg Free Press \$6,872; Winnipeg Montessori School Inc \$23,341; Winnipeg Receiving Resources Inc \$1,082,914; Winnipeg South Child & Family Services Agency \$1,939,710; Winnserv Inc \$632,185; Women's Post Treatment Project Inc \$7,000; Woodward, Annie, Lavenham \$14,019; Woolco Department Stores \$19,769; Woolco Department Stores, Portage la Prairie \$5,693; Work and Social Opportunities Inc \$82,987; Worthington, Mary K P, Brandon \$8,681; Xerox Canada Inc, Vancouver BC \$67,304; Xerox Reproduction Centre \$5,512; Y W C A of Brandon for Westman Women's Shelter \$32,000; Yale House \$59,088; Yarish, Wendy, Brandon \$7,779; Young Men's Christian Association of Metropolitan Winnipeg \$9,141; Young Women's Christian Association \$12,224; Young Women's Christian Association, Thompson \$6,505; Zenith Radio Canada Ltd, Toronto ON \$7,210; 3-4-5 Nursery School Inc, Brandon \$15,454.

## INDUSTRY TRADE AND TECHNOLOGY

Addictor Boats Canada \$20,000; Advance TV & Car Radio Centre Ltd \$6,090; Agri-Trade '85 Exposition, Red Deer AB \$6,480; Alberta Exhibit & Convention Display Services Ltd, Red Deer AB \$5,961; Alberta Research Council, Edmonton AB \$6,944;



## Industry Trade and Technology - continued

Allan Crawford Associates Ltd, Mississauga ON \$29,696; Allen, Robert A \$11,499; Ambutech Inc \$40,149; American Hospital Supply Canada Inc, Edmonton AB \$23,191; Applin Solar Associates Inc \$19,300; Association of the Science and Technology Related Associations \$15,675; AST Data Ltd, Thornhill ON \$7,070; B/W Type Service Ltd \$31,210; Baker Graphics Canada Ltd \$40,165; Barber, Alan \$5,064; Barber, Clarence L \$11,200; Barber-Ellis \$8,785; Barton, Arthur \$11,004; Battelle, Columbus OH USA \$9,500; Bee-Clean \$15,189; Belle Sign Co Ltd \$13,141; Berandol, Toronto ON \$16,620; Bercuson, N \$31,927; Bogardus, Wilson \$6,509; Boulanger, Paul G \$32,478; British Columbia Food Exhibitions Ltd, Richmond BC \$12,474; British Food Manufacturing Industries, Leatherhead England \$6,951; Burdeny, Don G \$18,191; Business International Corporation, New York NY USA \$5,611; Cad Systems Inc \$6,282; Caltec Scientific (Alberta) Ltd, Edmonton AB \$5,131; Can West Investigation & Security Ltd \$26,262; Canada Harbour Place Corp, Vancouver BC \$76,692; Canadex Productions, Ottawa ON \$7,680; Canadian Engineering Publications Ltd, Toronto ON \$33,739; Canadian Food Products Development Centre, Portage la Prairie \$363,680; Canadian General Electric Company Ltd, Rexdale ON \$25,104; Canadian General Electric Company Ltd, Toronto ON \$8,763; Canadian Marketing Group, Willowdale ON \$10,000; Canad Technology Inc \$44,000; Carlton Y Travel Ltd \$25,934; Carlyle Computer Products Ltd \$10,122; Chisholm-Ryder Canada Inc, Niagara Falls ON \$22,478; Chromatographic Specialties Ltd, Brockville ON \$7,394; Chubb Security Locksmiths, Barrie ON \$6,085; City of Portage la Prairie \$33,512; Civil Service Superannuation Fund \$68,960; Clark, Owen \$6,000; Clinicom Computing Services International Inc, Toronto ON \$6,483; CMC Methanol Ltd \$18,410; CNCP Telecommunications, Toronto ON \$8,090; Cobbe's Plumbing & Heating Ltd, Portage la Prairie \$6,912; Communications Management Inc \$19,971; Communities Economic Development Fund \$14,100; Compucentre \$8,192; Computer Innovations Corp \$21,147; Computer Innovations Corp, Mississauga ON \$48,385; Conference Board of Canada, Ottawa ON \$7,200; Contempra Signs \$32,642; Credo Group Ltd \$22,666; CRFA's Hostex, Toronto ON \$6,160; Cunningham Business Interiors Ltd \$13,327; Currie Coopers & Lybrand \$8,860; Custom Mobility Systems \$5,000; Cybershare Ltd \$144,429; D R G Globe Envelopes \$5,006; D'Eschambault, Roger \$14,103; Dal Town and Associates, Richmond BC \$20,406; Deltacom Inc, Ottawa ON \$6,570; Design Craft, Toronto ON \$10,941; Dialog Information Services Inc, San Francisco CA USA \$5,615; Dietmar Kopp Photography \$5,497; Digital Equipment of Canada Ltd \$24,882; Dun & Bradstreet Canada Ltd, Toronto ON \$9,027; Duncan Wasny Research \$9,935; Dunwoody Ltd \$34,100; Easco Technologies, Scarborough ON \$35,145; Ebbeling, Reginald \$7,914; Electronics Industry Association of Manitoba \$15,952; Emery Worldwide, Toronto ON \$7,153; Encore Travel Ltd \$7,042; Euro-Tech Food Processing Equipment Ltd, Brampton ON \$53,064; Evans Research Corp, Etobicoke ON \$10,000; Exposystems Canada \$41,227; Fahike Printing Ltd \$52,364; Film Factory Productions Ltd \$27,208; Fisher Scientific, Ottawa ON \$59,716; Fossay, Craig \$16,559; Franczyk, Frank M \$11,499; Fritz Werner Machine Tool Corp, Carol Stream IL USA \$5,464; Frontier Toyota Ltd \$6,301; Fullerton, G A \$93,311; G G Cargo Trailer Industries \$19,995; Gabe Fiscal Management Inc, Regina SK \$97,637; Gamma Processing International Ltd, Ottawa ON \$44,880;

General Aluminum Forgings Inc \$16,621; General Electric CAE International Ltd, Milford OH USA \$30,957; Geo H Young & Co Ltd \$16,146; Goy, Henry D \$14,805; Great Western Graphics Corp \$12,388; Greenbrier Holdings Ltd, Vancouver BC \$6,220; Gregory-Cartwright Stationers \$5,101; Griffith Laboratories Ltd, Scarborough ON \$63,875; Guardian Security Services \$6,000; H B & Partners \$7,500; H I Marketing Services Ltd \$9,790; Hadley Tekscience (Canada) Inc, Oakville ON \$13,185; Hewlett-Packard (Canada) Ltd, Edmonton AB \$101,122; Holiday Inn Winnipeg-Downtown \$6,058; Honeywell Ltd, Willowdale ON \$14,791; I C G Utilities (Manitoba) Ltd, Brandon \$9,307; I C G Utilities/Greater Winnipeg Gas Company \$15,931; I D Systems Ltd \$45,908; IBM Canada Ltd, Toronto ON \$30,242; IMC Ltd \$23,000; Industrial Applications of Microelectronics Centre Inc \$55,000; Industrial Technology Centre \$155,749; Industrial Trade Shows Inc, Toronto ON \$10,175; INRAD Industrial Research & Development Ltd \$20,347; Institute of Arctic Ecophysiology, Churchill \$10,000; Integrated Engineering Software Inc \$5,843; Inter-Continental Business Associates Inc, Denver CO USA \$10,038; Intergraphics Decal Ltd \$5,627; Jack, R A \$5,045; Jeol USA Ltd, Peabody MA USA \$23,535; K & S Tool & Die Ltd \$113,002; K Cycle Engine Test Facility \$125,750; Kendall, Elaine M \$11,499; Key West Travel Service \$11,040; Keystone Enterprises \$30,000; Kodak Canada Inc, Toronto ON \$13,311; Lank/Beach Productions Inc \$28,929; Lanpar Technologies Inc, Markham ON \$5,564; Lavitt, Marvin \$31,875; Lawson Graphics Manitoba \$11,733; Leslie, Patrick G \$11,773; Liquid Carbonic Inc \$29,984; Listowell Trophies (Man) Ltd \$6,882; Lord Selkirk School Division No 11, Selkirk \$45,943; Malik, Nabila A \$14,578; Manitoba Data Services \$7,515; Manitoba Dental Services Trust \$13,728; Manitoba Hydro \$54,707; Manitoba Light Aircraft Project \$23,976; Manitoba Research Council \$2,332,517; Manitoba Telephone System \$338,576; Mannesmann Demag, Dulsburg Germany \$15,022; Markham, Dean \$11,174; Marlin Travel Service (1976) Ltd \$26,411; Matheson Gas Products Canada Inc, Whitby ON \$5,311; McAlinsh and Company Ltd, Willowdale ON \$17,141; McRorie Electric Ltd, Portage la Prairie \$5,145; Micos Computer Systems Inc, Mississauga ON \$7,114; Micromedia Ltd, Toronto ON \$17,857; Mistelbacher, Lance M \$11,499; MML Travel Agency, Portage la Prairie \$6,872; Montana Agri-Trade Exposition, Billings MT USA \$10,449; Montreal International Software Market, Montreal PQ \$20,880; MTS Systems Corporation, Toronto ON \$6,651; N & W Precision Ltd \$12,604; New Brunswick Scientific Co Inc, Edison NJ USA \$5,518; Norlus Inc \$32,000; North American Life Assurance Company \$7,804; Palne, Frances H \$12,518; Palliser Furniture Ltd \$6,682; Pankiw Electric Ltd \$5,111; Pitney Bowes \$8,226; Pizzi, Nick J \$11,499; Positive Marketing Inc \$49,968; Premier Printing Ltd \$13,622; Professional Computer Centre \$6,210; Public Affairs International, Ottawa ON \$31,115; Purolator Courier Ltd, Calgary AB \$6,900; Quantic Laboratories Inc \$6,232; Racal-Redac, Racal-Redac, Lowell MA USA \$33,101; Raebler Graphics Inc \$5,146; Receiver General of Canada \$27,712; Rescom Ventures Inc \$60,000; Results Group \$48,999; Richardson Greenshields of Canada (Pacific) Ltd \$21,046; Richardson Greenshields of Canada Ltd \$15,275; Rigby, Grant A \$11,499; Robbco Ltd \$5,094; Robertson, E J \$6,237; Robonics International Inc \$5,158; Robonics International Inc and Canadian Imperial Bank of Commerce \$7,725; Rock Lake Oil Seeds Development Ltd, Crystal City \$5,750; Saadat, Farbod \$11,499; Screen Print Display Advertising (Western) Ltd \$24,124; Settler, Morris L \$12,464;



## Industry Trade and Technology - continued

Sierra Messenger & Courier Service Inc \$6,564; Southex Exhibitions, Don Mills ON \$6,133; Specialloy Industries Ltd \$5,343; Specialty Process Systems Ltd \$9,975; Sperry Inc \$12,500; Sprange, R B \$15,438; SRI International, Menlo Park CA USA \$14,000; St Boniface General Hospital \$8,100; St James-Assiniboia School Division No 2 \$28,546; St Lawrence Starch Company Ltd, Mississauga ON \$232,800; Stringham & Grant Tandy Inc \$9,885; Sub Rosa Inc \$23,670; Supelco Canada Ltd, Oakville ON \$8,481; Superior Envelopes \$7,436; Sydney Development Corp, Vancouver BC \$24,744; Systemhouse Ltd \$9,703; T R G Data Products Ltd \$6,229; Tait, David B \$21,933; Tarry & Associates \$33,200; Telnet Inc \$29,287; Thompson, Beverley, Portage la Prairie \$8,871; Thompson, Elaine \$40,216; Tonogai, Janine R \$11,499; Trans-Canada Social Policy Research Ltd, Montreal PQ \$57,086; Travel Unlimited \$68,076; Trick, Gordon S, St Germain \$14,856; Turnbull A \$8,401; Uniglobe Regent Travel Ltd \$5,616; University of Manitoba \$554,901; University of Manitoba Book Store \$32,299; Varian Canada Inc, Calgary AB \$42,827; W J Frank SIm & Associates Ltd \$61,178; W L Wardrop & Associates Ltd \$10,063; Walker, Richard M G \$30,445; Wang Canada Ltd, Don Mills ON \$46,097; Westcom Communications/Westcom Research Ltd \$102,630; Westcom Pradlnuk Advertising \$16,950; Western International Trade Inc \$15,000; Western Opinion Research Inc \$6,400; Westin Hotel \$7,711; Wiebe, Bernie \$6,039; Williams Restaurant Supply Ltd \$8,233; Winfield Developments Ltd \$414,583; Winnipeg Convention Centre \$5,836; Winnipeg School Division No 1 \$25,357; Wood, Wendy \$6,879; Xact Digicreatronics Inc \$18,124; Xerox Canada Inc, Vancouver BC \$51,004; Zipper Courier \$20,467.

## LABOUR

Abco Supply & Service Ltd \$8,719; AES Data Inc, Lachine PQ \$14,195; Atwell, John F \$5,772; Baker Graphics Canada Ltd \$16,931; Bruce's Upholstery \$5,348; Canadian Law Information Council, Ottawa ON \$5,748; Canadian N D E Technology Ltd, Rexdale ON \$11,040; Carey, Jack E, Brandon \$10,031; Carlton Y Travel Ltd \$6,386; Community Unemployment Counselling Centre Inc \$62,000; Fire Prevention Canada (FIPRECAN) Association, Ottawa ON \$5,269; Gillespie, Betty May \$5,801; Hewitt, William J, Brandon \$6,103; Honeywell Ltd, Scarborough ON \$7,108; Kodak Canada Inc, Toronto ON \$27,505; Kortex Computer Centre Ltd \$24,023; Laframboise, Estate of Oliver H, Thompson \$5,978; Lawson Business Forms Man Ltd \$6,692; Manitoba Data Services \$9,546; Manitoba Labour Education Centre Inc \$200,000; Manitoba Telephone System \$175,182; McKellar, Donald J \$10,306; Moore Business Forms & Systems Division, Toronto ON \$8,270; Moslonier, L J \$7,682; Motorola Ltd, Calgary AB \$40,899; National Fire Protection Association, Quincy MA USA \$7,247; Navarro, Gonzalo, Thompson \$13,788; P Lawson Travel Ltd \$19,210; Reid & Elbner Ltd \$16,233; River Heights Travel Services Ltd \$5,108; Safety Supply Canada, Toronto ON \$6,838; Stephenson Equipment Company \$8,567; Tache Nursing Centre Hospitalier Tache Inc \$10,556; Toshiba of Canada Ltd, Scarborough ON \$6,452; Troughton, Frank, Brandon \$8,701; United Travel of Thompson Ltd \$5,256; Winnipeg Saturday Post \$14,587; Xerox Canada Inc, Vancouver BC \$13,301.

## NATURAL RESOURCES

A & E Klassen Brothers Enterprises Ltd, Altona \$27,058; A Adams Supply (1969) Ltd \$5,935; A Brunet Ltd, Morris \$335,843; A H Cain & Son, Winnipeg Beach \$5,171; A K Penner Building Centre, Blumenort \$8,858; A Post Aluminum Fabricators \$6,298; Abitibi-Price Inc, Pine Falls \$740,117; Acklands Ltd \$95,185; Action Consulting Engineers Inc \$37,226; Advance Roofing (1971) Ltd \$5,870; Advanced Telemetry Systems Inc, Bethel MN USA \$7,088; AES Data Inc, Lachine PQ \$72,874; Air Canada \$15,606; Airquest Surveys Ltd \$108,792; Al Melsner Ltd, Whitemouth \$34,493; Allen, David C, East Braintree \$11,088; Almont Industrial Materials Ltd \$11,615; Altstadt, Arnold, Seven Sisters Falls \$10,061; Alumarine Boats Ltd \$7,684; AM International Inc, Scarborough ON \$11,606; Amalgamated Construction Co Ltd \$5,827; American Hospital Supply Canada Inc, Edmonton AB \$10,247; Amesco (1967) Ltd \$65,033; Amie Carriere and Sons, Ste Anne \$6,993; Ammeter, Fred, Stony Mountain \$6,588; Anchor Marine \$5,870; Angus, Arthur J \$6,383; Applicon Canada, Mississauga ON \$7,846; Arborg Sports Products \$14,742; Ardron, Gary \$8,731; Armco Westeel Inc \$848,214; Arnold Bros Transport Ltd \$28,620; Art's Flying Service Ltd \$5,514; Ashern Lumber 1977 Ltd \$6,057; Assiniboine Travel Service Ltd \$5,703; Atco Structures \$10,990; Athletes Wear Co Ltd \$6,774; Atkins Underground \$14,697; Avo Marine \$14,700; B A Robinson Co Ltd \$28,995; B Vermette Backhoe Service Ltd, Ste Anne \$14,435; B/W Type Service Ltd \$8,532; Baker Graphics Canada Ltd \$15,616; Baker Manufacturing Ltd \$17,181; Balfour Guthrie (Canada) Ltd, Vancouver BC \$24,608; Ball, Estate of Dorothy \$5,975; Barber-Elis \$5,008; Barkman, Abe, Riverton \$6,507; Barkman Concrete Ltd, Steinbach \$6,367; Bartley, Keith M, Hodgson \$6,066; Barton, Margaret H \$6,291; Bastian, Blair T, Rennie \$5,995; Bay, The \$70,086; Bayes Equipment (Minnedosa) Ltd \$9,434; Bazylo, John, Ethelbert \$5,593; Bearing Supply (Canada) Ltd \$6,380; Beausejour Lumber & Supply Ltd \$25,670; Beaver Air Service Ltd, The Pas \$19,066; Beaver Lumber Company Ltd, The Pas \$11,195; Behlen Industries Ltd, Brandon \$10,772; Bel Bro Enterprises Ltd \$17,700; Ben Braun Construction, Lowe Farm \$28,508; Berry, Doug, Cypress River \$8,020; Bestland, Randy R, The Pas \$57,785; Beverly and Kaminurak Caribou Management Board, Hull PQ \$15,000; Bleber Sales Agency \$7,212; Bigelow, Ray, The Pas \$23,141; Bird Building Supplies \$19,230; Bison Seed & Grain Co Ltd \$5,632; Bissett Variety Shop \$17,444; Bjarnarson, Leonard, Gladstone \$86,000; Blaess, Jean, Selkirk \$7,560; Blair, Gerald, Carberry \$7,370; Bobick Bros Trucking Ltd, Swan River \$17,378; Boles, A Lane, Bolssevaln \$8,751; Border Chemical Company Ltd \$6,905; Bowser, Bryan, Selkirk \$7,805; Boyd, Clinton, Portage la Prairie \$6,250; Bradbury, Scott, Easterville \$18,022; Bresky, Herb, Swan River \$5,522; Brett-Young Seeds Ltd \$17,815; Brincheski Bros Contractors Ltd, Lac du Bonnet \$9,334; Brooks Equipment (West) Ltd \$53,736; Brown & Rutherford Co Ltd \$28,449; Bruce's Honda Mart, Dauphin \$6,079; Bruederlin, Bruno, Brandon \$13,417; Brunet, Greg, Morris \$17,462; Brunswick Filing Systems Inc \$9,340; Bryan Wood Vehicle Rentals Ltd, Fort Whyte \$13,256; Buchanan Printers \$23,687; Bulman Bros Lithographers \$5,467; Burt's Electric, Whitemouth \$13,339; CIL Inc, North York ON \$8,348; CIL Nuwest Explosive Inc \$12,127;



## Natural Resources - continued

C T Loewen & Sons, Steinbach \$17,250; C/Saw Building Centre \$10,072; Calcomp-Sanders (Canada) Inc, North York ON \$9,315; Calm Air International Ltd, Thompson \$18,069; Cameron, Richard, Ste Anne \$12,518; Campbell, Harold, Cowan \$5,847; Campbell North (78) Ltd, Thompson \$8,016; Campbell's Corner Store Ltd, Lac du Bonnet \$5,300; Can-Am Containers Ltd, Springhill NS \$57,388; Can-Seed Equipment Ltd \$40,643; Can-Seed Equipment Ltd, Saskatoon SK \$12,325; Canada Photo \$14,977; Canada Post Corp \$30,457; Canada Printing Ink \$5,583; Canadian Anglo Machine & Iron Works Inc \$5,292; Canadian Co-operative Implements Ltd, Brandon \$6,330; Canadian Council on Ecological Areas, Sidney BC \$5,000; Canadian Fine Color Company Ltd \$9,595; Canadian Forestry Association, Ottawa ON \$15,410; Canadian Forestry Equipment Ltd, Edmonton AB \$48,149; Canadian Inn, Brandon \$14,081; Canadian Institute of Forestry, Ottawa ON \$6,017; Canadian Interagency Forest Fire Centre \$12,792; Canadian National Railways \$430,231; Canadian Pacific Ltd, Toronto ON \$61,324; Canadian Publishers Company Ltd \$22,777; Canadian Rogers Western (1971) Ltd \$13,837; Canadian Tire Acceptance Ltd, Welland ON \$14,612; Cando Contracting Ltd, Brandon \$47,755; Captain Kennedy Tea House Inc \$6,781; Cargill Ltd \$25,109; Carlorna Farms and Forest Products, East Braintree \$6,470; Carriere Fire & Safety Co Ltd \$18,609; Caruk, William, Pine River \$13,019; Cary's Ltd \$13,277; Cascade Imperial Mills Ltd, Burnaby BC \$23,134; Case Power & Equipment \$8,840; Cazes and Heppner Forest Services Ltd, Abbotsford BC \$15,348; Centennial Gravel & Excavating Ltd, Ile des Chenes \$28,305; Central Forest Products Association Inc \$8,400; Central Graphics Ltd \$40,104; Central Meat & Grocery Ltd, Lynn Lake \$8,891; Central Transport Refrigeration (Man) Ltd \$78,696; Champion Road Machinery Equipment Sales \$7,414; Channel Area Loggers, Berens River \$56,000; Charles Howard & Associates Ltd, Victoria BC \$53,343; Chevron Asphalt Ltd, Vancouver BC \$18,149; Cheyenne Construction, Arborg \$50,140; Chipman Inc, Stoney Creek ON \$15,936; Cigas Products Ltd, Regina SK \$22,046; Citation Sports and Leisure Products \$26,300; City Machinery Ltd \$5,901; City of Brandon \$18,263; City of Portage la Prairie \$7,239; City of Winnipeg \$352,688; Clark, G E, Steinbach \$9,801; Cleave, William B, Ochre River \$11,699; CN Route, Toronto ON \$8,245; CNCP Telecommunications, Toronto ON \$7,363; Cochran-Dunlop Ltd \$8,979; Codville Company, Thompson \$11,173; Cojef Ltd, Portage la Prairie \$40,981; Colonial Inn, Brandon \$5,420; Comeau, Terry D, Selkirk \$5,351; Compucentre \$5,854; Computer Innovations Corp, Mississauga ON \$54,705; Computerland \$88,730; Conservation Districts Authority \$1,862,746; Consolidated Turf Equipment (1965) Ltd \$68,465; Construction Equipment Co (Manitoba) Ltd \$6,821; Conviron Products Co \$25,344; Conway, Estate of J \$15,268; Cooper Business Forms \$14,083; Crane Supply \$11,465; Crow Farms Ltd, Willowdale ON \$6,755; Crown Paper \$8,004; Crumb's Transfer, Anola \$5,816; Cryderman, Clifford, Minnetonka \$6,800; Culligan Water Conditioning \$5,522; Custom Helicopters Ltd \$276,937; Cybershare Ltd \$5,929; D & L Concrete Products, Winnipeg Beach \$7,282; D R G Globe Envelopes \$9,287; D W Friesen & Sons Ltd, Altona \$22,917; Dauphin Air Services Ltd \$45,699; Decor World Inc, The Pas \$24,616; Deloraine Motor Inn \$6,648; Desrosiers, Andre, The Pas \$10,338; Dewar, Brian, Selkirk \$28,523; Dickson, Dr I W \$38,583;

Digital Equipment of Canada Ltd \$44,821; Dplx Systems Ltd, Ottawa ON \$8,988; Dmyterko, Gordon & Lindell, Larry, Fisher Branch \$17,511; Dmytrow, J P, Hadashville \$18,280; Dominion Bridge \$53,191; Dominion Lumber Winnipeg Ltd \$36,767; Domett Chemicals Group, Calgary AB \$44,942; Domett Packaging \$6,090; Drummond McCall Inc \$11,262; Du Pont Canada Inc, Regina SK \$39,183; Ducks Unlimited Manitoba \$25,000; Dyck Enterprises Ltd, Winnipegosis \$51,175; Dycks Containers & Forest Products Ltd \$18,789; Dymond Lake Air Services Ltd, Churchill \$8,607; E F Moon Construction Ltd, Portage la Prairie \$20,943; Ed Herda Ltd, Seddons Corner \$29,483; Edie Construction Ltd, Dugald \$89,590; Edie, Norman Bruce, Dugald \$22,257; Edie, Norman Bruce & Edie, Lois Darlene, Dugald \$14,135; Edward's Excavating Ltd, Lorette \$12,990; Edwards, G Bud, Falcon Lake \$7,500; Elnarson, Stefan, Riverton \$10,136; Elliott, D Campbell M, Thompson \$22,211; Elm River Construction Ltd, Oakville \$179,653; Empire Water Works Supply Co of Canada Ltd \$8,024; Enviro-Test Laboratories, Edmonton AB \$8,835; Environmental Dust Control Ltd \$27,163; Environmental Systems Research Institute Canada, Don Mills ON \$16,786; Esso Petroleum Canada, Don Mills ON \$14,049; Evankevich Construction & Lumber, Beausejour \$12,789; Even-Spray & Chemicals Ltd \$30,293; Evergreen Construction Co (1984) Ltd, Riverton \$114,678; Ewashko, Arvid, Dauphin \$5,212; Eyjolfson, Herb E, Riverton \$14,056; F A D Industries Inc \$27,533; Fahlke Printing Ltd \$25,999; Falcon Cottage Services, East Braintree \$15,054; Federated Co-operatives Ltd \$29,090; Federated Co-operatives Ltd, Saskatoon SK \$191,141; Fedluk Construction Ltd, McCreary \$31,139; Flarchuk, Nick, Grandview \$7,500; Flinskoga Play Systems Inc \$6,034; Fireflex Manufacturing Ltd, Langley BC \$5,855; Fisher, Jim, Swan River \$8,341; Fisher Scientific, Ottawa ON \$21,432; Fisons Western Corp, Vancouver BC \$11,260; Fly-A-Long Ltd, Norway House \$77,786; Foothills Industrial Products (1972) Ltd, Calgary AB \$10,783; Forbes, Bruce, Oak Bluff \$39,374; Ford Drilling & Dredging Ltd, Matlock \$11,713; Forest Technology Systems Ltd, Victoria BC \$9,971; Forintek Canada Corp, Vancouver BC \$46,657; Fort Garry Industries Ltd \$9,504; Fort Garry Travel Service \$13,647; Fort Ignition Ltd \$18,536; Fort Ignition Ltd, Thompson \$11,389; Fort Whyte Centre for Environmental Education, Fort Whyte \$35,558; Four Way Foodliner, Thompson \$28,638; Fox, John W, Balmoral \$45,106; Frank Jonkman & Sons Ltd, Bradford ON \$205,103; Fraser Art Supplies Ltd \$30,935; Freshwater Fish Marketing Corp \$86,268; Friesen, George H, Halbstadt \$18,960; Ful-Flo Industries Ltd \$56,552; Funk, Cornelius & Funk, Rosie, Kleefeld \$6,956; Fur Institute of Canada, Toronto ON \$14,700; Fyk, Donald, Garland \$5,792; G & E Contractors Ltd, Snow Lake \$5,294; G E Eyjolfson Transport Ltd, Riverton \$16,466; G III Ltd \$5,662; Gallagher, Donald M \$6,284; Gardewine and Sons Ltd \$17,705; Gel-Mar Construction Ltd \$467,631; Geo H Young & Co Ltd \$15,055; Gescan, Saskatoon SK \$14,686; Giesbrecht, Henry J, Plum Coulee \$46,640; Gilliam Hotel \$6,884; Gills, Darrel, Dauphin \$14,299; Glenboro J & L Lumber Ltd \$6,836; Glenko Enterprises Ltd, Arborg \$5,989; Gord's Ski Centre Ltd \$5,000; Gordon Seeley Contractor, Dauphin \$28,866; Gosselin, Denis C, St Malo \$7,182; Grandmont, Emil, Argyle \$40,250; Gray, John A \$6,000; Grayco Harvesters, Heidelberg ON \$9,405; Grayson Excavating Ltd, Stonewall \$43,426; Great River Road Marine Inc, Seven Sisters Falls \$30,638;



## Natural Resources - continued

Grewinski Trucking Ltd, Lac du Bonnet \$27,555; Grey Goose Bus Lines (Manitoba) Ltd \$7,052; Grinnell Corp, Edmonton AB \$26,293; Growers Fertilizer Ltd \$14,103; Guertlin Implements (1980) Ltd \$37,758; Gulf Canada, Toronto ON \$48,953; Guy's Drilling Services Ltd, Ile des Chenes \$19,531; H Baudry Construction (1980) Ltd, Ste Agathe \$713,927; H R Jordan Enterprises Ltd, Gillam \$5,296; Hakmet Ltd, Dorlon PQ \$7,728; Hamilton Computer Sales + Rentals, Toronto ON \$6,360; Harrisons & Crosfield (Canada) Ltd \$50,992; Harry Sharp & Son Ltd, Burnaby BC \$5,101; Harschall, Peter, Dauphin \$34,769; Hart, Reuben D, Minitonas \$27,710; Henderson Power Equipment Ltd \$17,024; Henderson, Wayne, Hodgson \$5,645; Hewlett-Packard (Canada) Ltd, Edmonton AB \$9,475; Hi-Tech Fabricators Inc, Selkirk \$7,416; Hignell Printing Ltd \$10,565; Hilderman Witty Crosby Hanna & Associates \$11,321; Hill, Ken, Fannystelle \$11,258; Hirschfeld, Richard J \$9,769; Hltrac (1974) \$49,125; Holiday Inn Winnipeg-Downtown \$6,483; Holman Electronic Controls Ltd, Fredericton NB \$14,230; Holobush, Walter \$16,666; Honeywell Ltd, Scarborough ON \$7,790; Houghton, Jeff, The Pas \$13,519; Howard, Al, Pine River \$53,379; Hugh Munro Construction Ltd \$291,451; Hughes-Owens (Manitoba) 1985 Ltd \$12,575; Huhtala, Glenn, Waterhen \$8,339; Hunter, Craig F & Hunter, Clint D \$14,112; Hunter Display Art Ltd \$14,380; Hunter Enterprises Orillia Ltd, Orillia ON \$6,527; Huskie Travel Services Ltd, The Pas \$5,116; Hyde, Kevin, Brookdale \$6,475; IBM Canada Ltd, Vancouver BC \$19,392; ICG Liquid Gas Ltd, Swan River \$6,508; ICG Utilities/Greater Winnipeg Gas Company \$18,446; Ideal Filter and Supply Ltd \$10,770; Imperial Oil Ltd \$396,660; Imperial Oil Ltd, North York ON \$14,621; Inland Audio Visual \$5,028; Interlab Paints \$7,813; Interlake Aviation, Gimli \$14,502; International Coalition for Land/Water Stewardship \$10,000; International Peace Garden Inc, Boissevain \$68,200; Interprovincial Rentals Ltd, Oakbank \$5,235; Ipaco Safety Products \$7,658; Izzard, Frank, Alexander \$6,390; J A Robinson Pump Services Ltd \$22,471; J Hovorka & Sons Ltd, Sprague \$62,194; J J L Rentals Ltd, Lorette \$70,342; J K W Construction Ltd, Plum Coulee \$154,499; J K Wiebe Construction Ltd, Plum Coulee \$76,883; J S Sigfusson & Sons Ltd, Lundar \$216,256; J Tycholes Ltd, Gilbert Plains \$119,425; Jay Jay Janitor Services Ltd \$5,145; Joan's Meats, Thompson \$11,707; John Ernewein Ltd, Walkerton ON \$5,245; John Martens Co Ltd \$5,031; Johnson, Donald John and Johnson, Daphne Jane, Domain \$6,495; Johnson Forestry Services, Calgary AB \$36,152; Johnson, Harvey, Riverton \$53,380; Johnson, Robert B, Riverton \$9,492; Johnson Travel Services Ltd, The Pas \$16,256; K S M Futures Ltd, Snow Lake \$16,066; Karlenzig, Arthur H, Brunkild \$57,022; KBM Forestry Consultants Inc, Thunder Bay ON \$29,599; Keewatin Air Ltd \$7,985; Keewatin Electric & Diesels Ltd \$29,709; Kehler, John, Riverton \$10,920; Kemash, Felix, Dallas \$5,213; Ken Cook Enterprises Ltd, Dugald \$8,168; Kenley Excavating Co, Gimli \$11,685; Ketchen Printing Ltd \$6,333; Keystone Air Service, Swan River \$6,075; King Agri-Serve Inc \$16,569; Kissick, William, Killarney \$12,000; Klassen & Wiebe, Fort Whyte \$39,406; Koch Stainless Products Ltd \$7,358; Kodak Canada Inc, Toronto ON \$62,164; Kortex Computer Centre Ltd \$9,993; Krakowka, Larry, Lundar \$13,046; Kromar Printing Ltd \$14,296; Kruse, Adeline \$6,187; Kulay, Z and Mozdzen, F, Stonewall \$18,302; Kuplak, Dennis, Hadashville \$58,659;

Kuplak, Garry, Prawda \$5,251; Kuplak, Nick, Hadashville \$27,467; L D S Corp (1970) Ltd \$6,242; L J D Enterprises Ltd, Dufresne \$214,731; La Ronge Aviation Services Ltd, La Ronge SK \$10,994; La Verendrye Motel, The Pas \$5,298; Lac du Bonnet Building Supplies Ltd \$5,736; Lajambe, Ken, The Pas \$17,328; Lajambe, Walter, The Pas \$22,797; Lake Winnipeg Boat Works Ltd, Gimli \$6,358; Lakefish Net & Twine Ltd \$22,916; Lakeland Grocery (1983) Ltd, Cranberry Portage \$5,497; Laliberte, Andy, Great Falls \$63,300; Lambert Hauling, St Malo \$5,314; Lamont Trucking, Dominion City \$6,066; Landriault, Vincent Gordon, The Pas \$24,600; Lanpar Technologies Inc, Markham ON \$25,111; Lansard Bros Roofing Ltd \$7,771; Lavallee Trucking Ltd, St Jean Baptiste \$31,944; Lawson Business Forms Man Ltd \$8,906; Leaf Rapids Co-op Ltd \$8,454; Leaf Rapids Housing Authority \$10,344; Lee Monk Enterprises \$38,374; Len's Flying Service, Thompson \$8,430; Levesque, Andre, Wanless \$15,768; Lewis Instruments Ltd \$65,765; Lightning Location and Protection Inc, Tucson AZ USA \$19,760; Lindell & Dmyterko, Fisher Branch \$12,180; Little, William E \$6,202; Lloyd Libke Police Sales, Cobourg ON \$12,799; Lorne's Septic Tank Cleaning, Falcon Lake \$5,208; Lower Valley Top Soil & Fill, The Pas \$47,160; Luke's Machinery Co Ltd \$5,149; Luke's Town Service, Elle \$23,458; M & H Logging, Roblin \$30,160; M Osadchuk Transport \$18,403; Maclura, Barrie, Dauphin \$35,219; Mackie Travel Service Ltd \$80,171; MacLaren Plansearch Inc \$8,185; Maclean, Floyd, Fork River \$7,633; Macmor Industries (1981) Ltd \$92,517; Maes, Horman, Dugald \$13,496; Mandem Inc \$20,891; Manitoba Agricultural Credit Corp \$381,659; Manitoba Data Services \$317,778; Manitoba Forestry Association Inc \$21,236; Manitoba Hydro \$933,655; Manitoba Museum of Man and Nature \$28,272; Manitoba Pool Elevators \$5,603; Manitoba Registered Trappers Association, Bowman \$30,900; Manitoba Registered Trappers Association, Grand Rapids \$30,000; Manitoba Telephone System \$1,004,397; Manness, Ronald A and Manness, Patricia G, Domain \$8,861; Manness, Sydney A and Manness, Helen J, Domain \$5,100; Manning Corp, Oakbank \$43,571; Manta Industries Ltd \$24,938; Maple Leaf Enterprises Ltd \$33,632; Mar-Will Construction Ltd, St Germain \$726,440; Marc Maynard Backhoe Service, St Malo \$40,418; Marida Construction Ltd, Headingley \$9,478; Martens, Robert, Morden \$12,853; Martin Feed Mills Ltd, Elmira ON \$10,649; Martin Tetrauit Trucking Ltd, Lac du Bonnet \$21,258; Marynewich, J P, Beausejour \$19,023; Marynewich Len Trucking/Excavating/Backhoe Service, Beausejour \$30,694; Matthew Tkachyk & Sons, Elm Creek \$112,256; Mauthe, Robert W, Portage la Prairie \$5,690; Maxwell, Earle W, Boissevain \$6,623; Mayer, James L \$8,000; McBurney Land Surveys, Portage la Prairie \$11,950; McCutcheon Graphics Inc \$6,481; McDermid Lumber Ltd, Headingley \$7,826; McDowell Electric Ltd \$17,694; McKay, Ken and Baker, Brian, Fisher Branch \$8,896; McKercher, Gordon, Snow Lake \$7,400; McLean, Floyd, Fork River \$5,179; McMunn & Yates Building Supplies (Roblin) Ltd \$5,975; McMunn & Yates Building Supplies (1982) Ltd, Dauphin \$13,625; Medika Maintenance, Hadashville \$7,123; Melsner, Al, Whitemouth \$11,792; Memorex Canada, Vancouver BC \$15,491; Merke Sales and Service, Whitemouth \$15,489; Meyers, Allen, Steinbach \$8,134; Micos Computer Systems Inc, Mississauga ON \$29,128; Middlaugh, Rod, Lansford ND USA \$7,511; Midwest Helicopters Ltd \$382,871; Midwest Spraying Inc \$30,954; Mister B Power Products Ltd \$26,762; Mitai, Umendra \$28,152;



## Natural Resources - continued

Modern Dairies - Winnipeg \$9,442; Moore Business Forms & Systems Division, Toronto ON \$49,984; Morden Motor Hotel \$8,068; Motorola Ltd, Calgary AB \$257,931; Mulder Construction & Materials Ltd \$6,454; Multi Industries \$5,046; Mystery Lake Motor Hotel Ltd, Thompson \$13,930; N E W S Courier Services \$15,397; Nakka, Norman, Hadashville \$14,604; Natural Resources Institute \$26,000; NCR Canada Ltd, Mississauga ON \$13,518; Nedco Division of Westburne \$22,520; Nelson River Construction (1984) Inc \$16,693; New Haven Colony Farms Ltd, Argyle \$5,000; Nickel City Motors Ltd, Thompson \$30,091; Nilsson, Harry, Lac du Bonnet \$11,459; Norcana Concrete Ltd, The Pas \$5,001; Nordic Construction Ltd, Riverton \$15,171; Northern Fishermen's Freight Assistance - Total \$256,288; Northern Paint Canada Inc \$33,236; Northern Specialties Ltd, Swan River \$8,855; Northland Leisure Products Ltd, The Pas \$30,761; Northway Aviation Ltd, Arnes \$9,591; Northwest Cycle & Motor Co Ltd \$37,450; Northwest Diesel and Equipment Ltd, Bowsman \$6,455; Northwinds Northern Inc, Thompson \$21,486; Norwest Building Supplies, Thompson \$23,357; O'Brien Travel Service \$9,020; Oakwood Roofing \$7,266; Omniscreen Silkscreen Printers \$13,389; Orpin, Ron & Seidel, Karl, Portage la Prairie \$67,119; Osis Building Supplies Ltd, Lac du Bonnet \$15,413; Osis Building Supplies Ltd, Pine Falls \$6,139; Otto Pick & Sons Seeds Ltd \$18,988; Outline Display Canada Ltd, Richmond BC \$17,464; P Lawson Travel Ltd \$24,102; Pacific Western Airlines, Vancouver BC \$26,264; Palmquist, Estate of S \$5,583; Paper Chasers Ltd \$6,978; Par Equipment Ltd \$85,840; Parkland Construction Ltd, The Pas \$22,982; Parsons Airways Northern Ltd, Flin Flon \$31,871; Paulson, Oscar J, Arborg \$5,824; Pele Construction Inc \$62,502; Perma Engineered Sales (1983) Ltd \$26,389; Perth Services Ltd \$5,383; Peter Pfund Trucking, Wanless \$13,702; Peterson Trout Farm, Peterson MN USA \$7,200; Petryk Bros Ltd, Cranberry Portage \$8,000; Physio Control, Agincourt ON \$24,055; Pinewood Construction Ltd & River East Construction Ltd, Riverton \$75,124; Pioneer Fence \$45,953; Piston Ring Service Supply \$6,010; Pitney Bowes \$56,383; Pitney Bowes of Canada Ltd, Burlington ON \$12,772; Plastic Film Lektro-Seal Ltd \$5,173; Podalma, Melvin, Fisher Branch \$20,314; Polar Motel, Churchill \$6,902; Polet Lumber & Supply Ltd \$26,593; Portage la Prairie Consumers Co-operative Ltd \$6,292; Powell Equipment (1978) Ltd \$28,471; Prairie Agri Photo Ltd, Carman \$11,043; Prairie Equipment Ltd \$89,765; Prairie Seed & Sod Farms \$6,175; Prairie Water Services Ltd \$7,464; Premier Printing Ltd \$6,203; Prendiville Wood Preservers Ltd \$35,108; Prevost, Andre & Prevost, Therese, South Junction \$11,998; Price, Alice M, Ashern \$34,255; Price, Graham L, Ashern \$9,268; Prime Computer of Canada Ltd, Mississauga ON \$46,526; Princess Auto Ltd \$12,682; Pritchard Engineering Company Ltd \$15,332; Pro-Blit Wall and Ceiling Construction Ltd \$6,250; Professional Gardener Co Ltd, Calgary AB \$5,849; Provincial Treasurer of Alberta, Edmonton AB \$8,842; Ptashynski, Nick, Chatfield \$5,280; Public Press \$18,801; Quality Inn Airliner \$13,115; R & B Construction, Lac du Bonnet \$10,000; R & M Parker Excavation Ltd, Sanford \$15,462; R A G Enterprises Ltd, The Pas, \$23,077; R B Johnson Excavating, Riverton \$11,301; R D L Construction Ltd, Portage la Prairie \$12,195; R J Hutchinson Ltd \$5,178; R M of Grey, Elm Creek \$40,000; R N D Aviation Ltd, Leaf Rapids \$8,455;

Ranger Helicopters Canada, Sudbury ON \$212,080; Rawluk's Grocery & Hardware Ltd, Gypsumville \$5,499; Raynaud, Denis, Lorette \$33,612; Rayovac Canada Inc, Mississauga ON \$5,306; Receiver General of Canada \$1,382,980; Redlick, Ewald, Minitonas \$14,804; Refunds - Other than Revenue \$84,311; Refunds - Revenue \$188,141; Reid & Elbner Ltd \$18,484; Reid Collins Nurseries Ltd, Aldergrove BC \$61,900; Reinke, R A, Lac du Bonnet \$13,236; Rene's Septic Tank Cleaning Services, Lac du Bonnet \$6,447; Rennie's Sales & Service, East Selkirk \$8,415; Research & Productivity Council, Fredericton NB \$5,658; Revelstoke Companies Ltd, The Pas \$11,014; Ritz, Lorne, Petersfield \$7,458; Riverton Co-operative Association Ltd \$7,489; Roberts, Pierce G, Sundance \$12,357; Roblin Forest Products Ltd \$8,392; Roblin Wildlife Association \$7,825; Rockwood Farm Supplies, Teulon \$7,509; Rodeway Inn Motel (Dauphin) \$14,322; Rokosh Sales (1977) Ltd, Selkirk \$9,082; Rond's Marine Ltd \$9,407; Rondex Ltd \$6,176; Rotor-Ways Ltd, Lac du Bonnet \$100,388; Royal Bank of Canada \$28,887; Ruhr, Chris, Roblin \$5,512; Russell Inns Ltd \$5,534; Russelsteel Inc \$10,019; S & M Shopping Centre, Churchill \$9,898; S B Transfer, Beausejour \$16,654; S Thompson & Son \$10,545; Safety Centre Ltd \$6,110; Safety Supply Canada, Toronto ON \$17,386; Sainsbury, Ernest A, Winnipeg Beach \$5,698; Salamon, Effie, Dugald \$47,387; Sam The Camera Man \$20,646; Sanford Excavators Ltd \$47,849; Saturn Industries Ltd \$11,859; Sawka, Mike W, Vita \$6,336; Scepter Manufacturing Co Ltd, Don Mills ON \$11,784; Scott National Paper Division \$10,611; Scott, Neil, Neepawa \$16,161; Scouten Mitchell Sigurdson and Associates Ltd \$25,210; Screen Print Display Advertising (Western) Ltd \$14,817; Search & Supply - Prairie Agencies (Canada) Ltd \$5,966; Selkirk Air, Selkirk \$5,963; Selkirk Lumber Company Ltd, Selkirk \$18,045; Servo Electronics Systems Ltd \$12,858; Shell Canada Ltd, North York ON \$261,618; Shuriken Distributors Inc, Mississauga ON \$7,470; Simmons Equipment Rentals \$9,056; Sleds & Wheels, Dauphin \$18,925; Slepicka Brothers, Minitonas \$7,034; Slymkevich, Sylvester, Hadashville \$13,999; Slyzluk, Victor, Gilbert Plains \$63,286; Smook Bros (Thompson) Ltd \$21,022; Society for Manitobans with Disabilities Inc \$11,112; Sprague Distributors Ltd \$5,920; Springhill Building Centre Ltd \$11,563; St. Malo & District Wildlife Association, St. Pierre Jolys \$6,944; Standard Limestone Quarries \$5,575; Starlite Industrial Communications \$6,589; Ste Rose Lumber & Supply, Ste Rose du Lac \$37,704; Ste Rose Plumbing & Heating Ltd, Ste Rose du Lac \$7,120; Ste Rose Sand and Gravel, Ste Rose du Lac \$20,644; Stefanson, Baldur, Arborg \$16,885; Steinbach Air Charters Ltd \$85,068; Steinbach Power Products Ltd \$11,415; Stephenson Equipment Company \$7,708; Stern GMC Trucks \$20,852; Stevens, Phillip E \$10,886; Stittco Energy Ltd, Flin Flon \$17,563; Stockl, Thomas, Fisher Branch \$14,422; Stonewall Construction Ltd \$44,904; Strickowski, John, Fork River \$9,689; Strickowski, Peter, Ethelbert \$17,166; Studio "M" Ltd \$9,618; Sundog Heritage Planning \$15,380; Sunspun Food Service \$9,942; Supreme Spraying Inc \$25,240; Sutherland Donald, Bowsman \$146,937; Sutyla, Robert, Elma \$6,821; Swan Creek Enterprises Ltd, Lundar \$10,743; Swan Valley Consumers Co-operative Ltd, Swan River \$7,930; Swanson, Gary M \$22,825; Sydor Farm Equipment, Dauphin \$5,961; Sydor, Mike, Gilbert Plains \$5,063; Systems Business Forms Ltd \$14,835; T R Construction Ltd, Dauphin \$27,608; Tallieu Construction (1979) Ltd, Headingley \$20,118; Technicom Consultants, Waterloo ON \$8,842;



## Natural Resources - continued

Tektronix Canada Inc, Barrie ON \$5,493; Telenko, Stanley \$6,726; Texcan Cables Ltd \$7,722; Thomas Cook Travel (Canada) Ltd \$7,790; Thompson Dorfman Sweatman \$15,409; Thorarinson, Wilbert, Riverton \$8,515; Thyssen Canada Ltd, Rexdale ON \$37,785; Tirschmann, Harold C, Steinbach \$12,668; Toews, John W, Whitemouth \$67,187; Toews Trucking Service, Grunthal \$5,143; Tornblom, Shane, The Pas \$12,239; Toshiba of Canada Ltd, Scarborough ON \$9,309; Town of Carman \$9,204; Town of Churchill Housing Authority \$6,609; Town of Dauphin \$14,604; Town of Selkirk \$5,096; Town of Winnipeg Beach \$10,927; Trailking Ltd, Brandon \$11,936; Traverse, Oral, Dallas \$16,387; Triple L Construction Ltd \$570,786; United Army Surplus Sales Ltd \$5,720; United Tractor & Equipment Ltd \$5,682; United Travel of Thompson Ltd \$15,267; University of Manitoba \$31,305; Vega Aviation Ltd \$24,771; Venture Manitoba Tours Ltd, Riverton \$11,093; Vern's Electric, Whitemouth \$6,915; Viking Helicopters Ltd, Thompson \$284,219; Viscount Gort Flag Inn \$9,524; W A Beattie & Associates \$10,010; W F Holt Enterprises Ltd, Waterhen \$5,983; Wajax Industries Ltd \$148,809; Walker, Edward A, Plumas \$7,528; Ward Johnston Electric Ltd \$5,149; Waterfellow Enterprises Ltd, Beausejour \$21,088; Watkins & Argue Construction Co Ltd, Clearwater \$27,443; Watling, John M, Snow Lake \$6,592; Watts Bros Ltd, The Pas \$22,907; Welders Supplies Ltd \$9,802; Weldwood of Canada Ltd, Vancouver BC \$24,764; Wellford Wegman Krulwich & Hoff, Washington DC USA \$69,281; Wenzoski Construction Ltd, Beausejour \$26,607; Wescana Inn, The Pas \$31,089; Weselowski, Peter, Dauphin \$5,219; Wesley Industrial Machine Shop Ltd \$6,255; West Canadian Micrographics Ltd \$14,745; West-Man Culvert & Metal Co Ltd \$489,540; Westbrook Service \$11,347; Westburne \$8,660; Western Supplies Ltd \$7,627; Westinghouse Canada Inc \$9,751; Westland Steel Products Ltd \$13,459; Westward Power \$103,883; Westwood Inn, Swan River \$8,984; Wheeler, Reginald H, Beausejour \$7,874; Whitemouth Hardware \$5,730; Whitemouth Transfer \$85,020; Whiteshell Air Service Ltd, Lac du Bonnet \$98,199; Wlebe, Aron S, Niverville \$6,652; Wlebe, Dave, Grunthal \$55,423; Wlebe, Harry, Fort Whyte \$5,285; Wlebe's Excavating, Niverville \$64,346; Wlens, Richard John, Glenlea \$14,850; Wlight, Glen, Fannystelle \$28,286; Wlight, Jack R, Fannystelle \$96,504; Wilcox, Arthur W, Austin \$5,130; Wild Lertz Canada Ltd, Willowdale ON \$20,205; Wildlife Control, Calgary AB \$25,888; Wilron Equipment Ltd, Edmonton AB \$39,936; Wilson & Neal \$34,245; Wilton Ford Truck Sales (1982) Ltd \$33,555; Winneco Equipment Distributors Ltd \$15,542; Winnipeg Sandblasting Inc \$10,017; Wise, John M, Belair \$5,058; Woodstream, Niagara Falls ON \$12,710; Woronluk, Randy, Wabowden \$5,422; Wright, Grant F, Swan River \$6,809; Wyatt Rentals \$6,879; Xerox Canada Inc \$6,735; Xerox Canada Inc, Vancouver BC \$71,471; Yaremchuk, Nick, Sundown \$6,108; Yetman's Ltd \$10,815; York Tire \$17,018; Yukon Helicopters Ltd \$15,269; Zachedniak, Barry A, Pine Falls \$6,452; Zakaluk, Joseph, Stead \$7,471; Zander, Brent, Swan River \$32,942; Zaryski, Frank, Ethelbert \$5,717; Zenith Printing Company Ltd \$5,237; Zoecon Corporation, Atlanta GA USA \$47,421.

## MUNICIPAL AFFAIRS

AM International Inc, Scarborough ON \$5,223; Anthony/Allan Office Furnishings \$7,463; Barber-Ellis \$5,770; Bell Data Systems Inc, Toronto ON \$14,130; Canada Post Corp \$9,332;

Central Graphics Ltd \$34,396; City of Brandon \$2,780,377; City of Film Flon \$72,708; City of Portage la Prairie \$776,039; City of Thompson \$209,430; City of Winnipeg \$17,779,393; CommuniGraphics Printers Aid Group \$8,697; Computer Innovations Corp, Mississauga ON \$16,917; Cooper Business Forms \$17,343; Criterion Research Corp \$8,000; D J Media Enterprises (1984) Inc \$12,780; Fahike Printing Ltd \$6,092; Film Factory Productions Ltd \$14,200; Fraser Art Supplies Ltd \$6,025; Gregory-Cartwright Stationers \$5,144; Harry's Ukrainian Kitchen & Family Restaurant, Brandon \$14,990; Hay, A M, MacGregor \$9,240; Hughes-Owens (Manitoba) 1985 Ltd \$21,700; Intergovernmental Committee on Urban and Regional Research, Toronto ON \$12,077; L G D of Alexander, St Georges \$34,971; L G D of Alonsa \$26,867; L G D of Armstrong, Inwood \$33,468; L G D of Churchill \$23,069; L G D of Consol, The Pas \$234,629; L G D of Fisher, Fisher Branch \$13,155; L G D of Grahamdale, Moosehorn \$42,484; L G D of Grand Rapids \$46,169; L G D of Lynn Lake \$13,717; L G D of Mountain South, Swan River \$8,006; L G D of Mystery Lake, Thompson \$6,496; L G D of Pinawa \$6,474; L G D of Piney, Vassar \$10,691; L G D of Reynolds, Hadashville \$33,634; Leboutillier, Douglas W, Souris \$20,824; Manitoba Association of Urban Municipalities \$5,023; Manitoba Data Services \$23,315; Manitoba Telephone System \$112,800; Martens, K B, Steinbach \$15,158; Martin, Alex B, Inwood \$11,107; Memorex Canada, Markham ON \$48,280; Moore Business Forms & Systems Division, Toronto ON \$21,031; Northern Affairs Trust Fund, Thompson \$108,219; Olivetti Canada Ltd, Don Mills ON \$17,023; Patson, W L \$13,413; Premier Printing Ltd \$6,882; R M of Bifrost, Arborg \$15,697; R M of Cameron, Hartney \$7,206; R M of De Salaberry, St Pierre Jolys \$5,162; R M of East St Paul, Birds Hill \$24,419; R M of Gimli \$180,501; R M of La Broquerie \$5,691; R M of Lac du Bonnet \$28,153; R M of Macdonald, Sanford \$6,607; R M of Morton, Bolssevaln \$5,269; R M of Portage la Prairie \$38,100; R M of Ritchot, St Adolphe \$34,226; R M of Rockwood, Stonewall \$15,963; R M of Rosedale, Neepawa \$7,075; R M of Shell River, Roblin \$8,822; R M of Shoal Lake \$15,534; R M of Siglunes, Ashern \$5,236; R M of Silver Creek, Angusville \$9,052; R M of South Cypress, Glenboro \$12,263; R M of Springfield, Oakbank \$13,009; R M of St Andrews, Clandeboye \$24,832; R M of St Clements, East Selkirk \$23,132; R M of Tache, Lorette \$32,150; R M of Victoria Beach \$9,542; R M of Wallace, Virden \$5,158; R M of West St Paul \$32,674; R M of Whitemouth \$37,351; Russell - Binscarth Planning District \$11,627; Souris - Glenwood Planning District, Souris \$5,417; Tillet, Michael \$5,062; Thorne Riddell Chartered Accountants \$5,000; Town of Altona \$120,861; Town of Beausejour \$198,785; Town of Birtle \$112,011; Town of Bolssevaln \$53,297; Town of Carberry \$107,338; Town of Dauphin \$354,966; Town of Deloraine \$99,696; Town of Emerson \$7,772; Town of Gimli \$36,156; Town of Gladstone \$9,501; Town of Grandview \$5,751; Town of Killarney \$161,356; Town of Leaf Rapids \$51,740; Town of Melita \$10,216; Town of Minnedosa \$19,950; Town of Morden \$61,837; Town of Morris \$142,477; Town of Neepawa \$7,069; Town of Rivers \$11,416; Town of Russell \$5,176; Town of Selkirk \$577,540; Town of Snow Lake \$14,492; Town of Steinbach \$5,356; Town of Stonewall \$32,611; Town of Swan River \$42,701; Town of The Pas \$800,168; Town of Virden \$12,633; Union of Manitoba Municipalities \$5,000; United Travel of Thompson Ltd \$6,681; Village of Arborg \$19,372; Village of Crystal City \$84,527; Village of Gilbert Plains \$7,141; Village of Hamiota \$16,852; Village of Lac du Bonnet \$227,668; Village of MacGregor \$31,163; Village of Manitou \$5,315;



## Municipal Affairs - continued

Village of Niverville \$73,002; Village of Notre Dame de Lourdes \$19,279; Village of Pilot Mound \$91,835; Village of Riverton \$6,546; Village of Rosburn \$131,068; Village of Shoal Lake \$8,793; Village of St Pierre Jolys \$10,752; Village of Ste Anne \$9,745; Village of Ste Rose du Lac \$60,587; Village of Teulon \$139,411; Village of Winnipegosis \$30,782; Wareham, Terry E, Dauphin \$18,065; West Canadian Micrographics Ltd \$26,051; Xerox Canada Inc, Vancouver BC \$17,431.

## CULTURE, HERITAGE AND RECREATION

A B Dick Company of Canada Ltd, Rexdale ON \$41,568; A R C Industries \$29,340; Action Committee for Jewish Education \$5,500; Actors' Showcase \$31,870; African-Caribbean Cultural Group \$5,000; Afro-Caribbean Association of Manitoba \$8,000; AG-America Radio Network, Fargo ND USA \$6,460; Agent West, Vancouver BC \$9,177; All Canada Radio & TV, Toronto ON \$22,340; Alliance Chorale \$6,600; Allied Paper Products \$6,853; Altona and Area Recreation District \$7,000 AM International Inc, Scarborough ON \$8,465; Andrew Distributors Ltd \$11,600; Antler River Recreation District, Melita \$13,137; Arborg - Riverton Recreation District Commission \$13,860; Arctic Radio (1982) Ltd, Flin Flon \$14,754; Arctic Radio Corporation Ltd, Thompson \$12,717; Arts Manitoba \$10,427; Artspace Gallery Steering Committee \$7,000; Artspace Inc \$9,500; Associated Manitoba Arts Festivals Inc \$66,925; Association of Community Theatres of Manitoba Inc \$30,000; Association of Manitoba Book Publishers \$5,746; Association of Manitoba Museums \$34,075; Aubin, Marie-Christine \$5,445; B/W Type Service Ltd \$17,276; Baker & Taylor Company, Chicago IL USA \$17,033; Baker Graphics Canada Ltd \$24,611; Balcon David, Edmonton AB \$11,615; Barber-Elis \$121,951; Barkwell Paper Company Ltd \$102,842; Barrows Community Council \$5,299; Bay Bronze Industries Ltd \$17,914; Bell & Howell Ltd, Weston ON \$17,517; Bill Communications Inc, New York NY USA \$13,105; Birtle Ellice Recreation District, Birtle \$14,074; Bismarck Tribune Co, Bismarck ND USA \$13,310; Bolsevain and Morton Regional Library, Bolsevain \$18,859; Bostitch Division of Textron Canada Ltd, Toronto ON \$5,602; Bowes, Barbara J \$9,454; Boy Scouts of Canada \$6,500; Boyne Regional Library, Carman \$30,299; Brandon Allied Arts Council Inc \$25,027; Brandon Sun \$54,264; Bren-Del-Win Centennial Library, Deloraine \$10,229; Brokenhead River Recreation District Commission, Beausejour \$11,245; Brokenhead River Regional Library, Beausejour \$21,398; Brunswick Filing Systems Inc \$63,876; Buchanan Printers \$7,646; Byron's Travel Service Ltd, Thompson \$17,733; C A R E Centre for Native Youth Inc \$5,000; Cadogan Business Forms Ltd \$17,561; Calgary Herald, Calgary AB \$5,549; Canada Day Committee \$7,000; Canada Envelope \$23,094; Canada Photo \$18,243; Canada's National Ukrainian Festival Inc, Dauphin \$8,385; Canadian Artists' Representation Manitoba \$10,000; Canadian Authors Association (Manitoba Branch) \$6,704; Canadian Broadcasting Corp \$112,150; Canadian Broadcasting Corp, Toronto ON \$53,746; Canadian Fine Color Company Ltd \$9,723; Canadian Hostelling Association Manitoba Inc \$14,000; Canadian Music Competitions Inc (Manitoba Section) \$10,000; Canadian Popular Theatre Alliance \$25,000; Canadian Red Cross Society-Manitoba Division \$13,703;

Canadian Women's Music & Cultural Festival \$22,000; Canasus Communications Inc \$24,974; Canesco Subscription Services Ltd, Scarborough ON \$14,231; Canlas, Josefine C \$8,249; Cassidy, Stephen, Wawanesa \$5,000; Centre Culturel Co-operatif de Ste Anne Inc \$6,112; Centre Culturel Franco-Manitobain \$272,380; CFQX/93 FM, Selkirk \$6,612; CFRW/CHIQ-FM Division of CHUM Ltd \$40,618; Cherniack, Patricia \$6,392; Chilean Canadian Cultural Centre Inc \$5,700; Chinese Benevolent Association of Manitoba \$5,500; Chronicle-Journal/Times-News, Thunder Bay ON \$11,831; Churchill Public Library \$5,868; Citizenship Council of Winnipeg (International Centre) \$15,000; City of Flin Flon \$8,288; City of Thompson \$22,555; City of Winnipeg \$27,729; CJOB/CKIS \$34,901; CKDM, Dauphin \$24,384; CKJS Radio \$10,304; CKLQ 880, Brandon \$18,432; CKND-TV \$84,566; CKX-AM, Brandon \$21,271; CKX-TV, Brandon \$6,625; CKY 58/92 CITI-FM \$44,594; CKY-TV \$116,315; Comite du Centenaire Louis Riel \$20,000; Commercial Stationers Ltd \$15,695; Committee on the Promotion of Black Cultural Activities Inc \$5,000; Commonwealth Microfilm Products, Mississauga ON \$11,533; Communigraphics Printers Aid Group \$9,387; Contemporary Dancers Canada \$10,000; Cooper Business Forms \$23,615; Criterion Research Corp \$9,245; Croation School of Canada Inc \$6,520 Cross Country Shopper, Brandon \$9,880; Crown Paper \$217,437; Currie Coopers & Lybrand \$28,505; Custom Images Ltd \$11,469; D J Media Enterprises (1984) Inc \$25,417; D R G Globe Envelopes \$55,166; D W Friesen & Sons Ltd, Altona \$322,784; Dallas/Red Rose Community Committee, Dallas \$6,800; Dalley, Jane \$6,626; Daly Saskatchewan Recreation District, Rapid City \$12,904; Dann, Lindsay \$5,220; Danseurs de la Riviere Rouge Inc \$13,200; Dauphin Allied Arts Council Inc \$36,109; Dauphin Herald Co (1976) Ltd \$13,413; Dauphin - Ochre Parks and Recreation Commission \$9,516; Dawson, Jacqueline \$18,048; Daxton Inc \$88,987; Denhez, Marc, Ottawa ON \$9,147; Derksen Printers Ltd, Steinbach \$8,883; Diane Abbey-Livingston & Associates Inc, Toronto ON \$5,443; Don's Photo Shop Ltd \$11,392; Donner, Ruby \$28,471; Dorn Communications Inc, Minneapolis MN USA \$7,949; Eastern Interlake Recreation District, Gimli \$13,346; Editions du Ble \$5,681; Edmonton Journal, Edmonton AB \$7,650; Elgin Specialty Printing \$15,932; Evergreen Regional Library, Gimli \$31,010; Fahike Printing Ltd \$7,627; Farmer, St Paul MN USA \$6,225; Festival du Voyageur \$16,220; Festival Theatre Jeunesse \$10,000; Fisher River Indian Band, Koostatak \$11,000; Flair Travel Grant Park \$5,071; Flin Flon Arts Council Inc \$17,020; Flin Flon Public Library \$44,535; Folk Arts Council of Winnipeg Inc \$5,000; Fort Alexander Indian Band, Pine Falls \$6,379; Forty Below Mime Inc \$25,000; Forum, Fargo ND USA \$12,595; Fraser Art Supplies Ltd \$5,539; Frontier School Division No 48 \$29,000; Galaxy Diversified Services Ltd \$24,041; Gale Research Company, Detroit MI USA \$5,203; General Sound, Toronto ON \$49,972; General Stationery & Furniture Ltd \$168,201; German Canadian Congress (Manitoba) \$10,000; Gillam Public Library \$10,574; Glenwawa Recreation District, Glenboro \$12,491; Glenwood & Souris Regional Library, Souris \$11,093; Globe and Mail, Toronto ON \$121,645; Golden West Broadcasting Ltd, Altona \$29,136; Grand Forks Herald, Grand Forks ND USA \$26,789; Gregory-Cartwright Stationers \$191,010; Hample, John Erwin \$12,992; Heritage Winnipeg \$30,000; Hignell Printing Ltd \$8,922; Holiday Festival of the Arts, Neepawa \$9,000; Hosgood, Christopher Philip \$5,464; Hubbard Broadcasting Inc, St Paul MN USA \$37,230; Hutterian Education Community, Elie \$5,000;



## Culture, Heritage and Recreation - continued

Hyperion Press Ltd \$7,649; Indo-China Chinese Association \$51,066; Inland Audio Visual \$16,608; Innova Envelope \$19,317; Inpro Computer Data Products \$33,070; Instabox (Winnipeg) Ltd \$7,167; Inter City Papers Ltd \$72,949; Inter-Ridge Recreation District, Plumas \$11,000; Interlake Graphics Inc, Stonewall \$5,227; Interlake Mobile Cultural Centre, Inwood \$50,000; Interlake Publishing Ltd, Stonewall \$9,037; Interlake Regional Arts Centre, Teulon \$13,297; Intermountain Recreation District, Gilbert Plains \$14,927; International Music Camp \$13,000; International Tele-Film Enterprises, Toronto ON \$12,026; Irish Association of Manitoba Inc \$58,437; Irish-Canadian National Association of Manitoba \$7,500; Island Lake Community Council \$6,793; Italian Canadian League of Manitoba \$10,500; Jamaican Association of Manitoba Inc \$5,087; Japan Camera Centre Ltd, Don Mills ON \$11,682; Jewish Historical Society of Western Canada \$12,900; Johansson, Robert \$5,840; Johnson Travel Services Ltd, The Pas \$7,189; Jolys Regional Library, St Pierre Jolys \$12,247; Kenora Miner & News Ltd, Kenora ON \$5,158; Key To Winnipeg Magazine, Calgary AB \$8,705; Kobrinsky, Ava \$21,000; Kodak Canada Inc \$6,115; Kodak Canada Inc, Toronto ON \$50,531; Kromar Printing Ltd \$56,674; KTHI-TV, Fargo ND USA \$25,126; KXJB-TV, Fargo ND USA \$9,289; L G D of Alexander, St Georges \$11,500; L G D of Churchill \$15,200; L G D of Consol, The Pas \$8,750; L G D of Fisher, Fisher Branch \$9,500; L G D of Grahamdale, Moosehorn \$7,345; L G D of Park, Onanole \$6,000; L G D of Reynolds, Hadashville \$6,300; L G D of Stuartburn, Vita \$8,000; La Liberte \$15,977; La Ronge Aviation Services Ltd, La Ronge SK \$11,682; Labour Day Committee \$7,000; Lac du Bonnet Regional Library \$27,520; Lac du Bonnet - Pinawa Recreation Commission \$11,094; Lakeland Regional Library, Killarney \$26,147; Lao Association of Manitoba Inc \$6,200; Laser, Slegfried \$5,600; Lawson Business Forms Man Ltd \$55,033; Le 100 Nons \$11,039; Leader Post, Regina SK \$6,185; Leaf Rapids Public Library \$10,853; Leech Printing Ltd, Brandon \$7,825; Les Traductions Translex S C C, Ottawa ON \$9,458; Lewis Instruments Ltd \$258,891; Little, William E \$6,650; Lorne Recreation District, Somerset \$11,615; Louise Recreation District, Pilot Mound \$14,298; Lowry's Mfg & Sales Ltd \$20,645; Luchik, Wayne \$5,810; Lynn Lake Cultural Council \$6,848; MacDonald, Graham A \$14,466; MacLean Hunter Ltd, Toronto ON \$31,435; Majestic Paper Ltd \$13,660; Manitogagan Community Council \$6,800; Manitoba Academy of Chinese Studies \$9,247; Manitoba Archaeological Society \$15,000; Manitoba Artists for Women's Art \$5,750; Manitoba Arts Council \$1,522,305; Manitoba Association for the Promotion of Ancestral Languages \$15,000; Manitoba Association of Community Arts Councils Inc, Holland \$34,250; Manitoba Association of Country Arts Inc \$18,500; Manitoba Association of Country Entertainment Inc \$10,000; Manitoba Camping Association \$10,640; Manitoba Centennial Centre Corp \$1,334,100; Manitoba Children's Museum \$85,000; Manitoba Choral Association \$30,000; Manitoba Co-operator \$44,736; Manitoba Community Newspapers Association \$233,026; Manitoba Conservatory of Music and Art, \$15,000; Manitoba Council for International Co-operation \$5,000; Manitoba Eastern European Heritage Society \$20,000; Manitoba Genealogical Society Inc \$15,105; Manitoba Heritage Federation \$35,000; Manitoba Historical Society \$35,760; Manitoba Instrumental Music Association \$7,000; Manitoba Intercultural Council \$235,300; Manitoba Library Association \$5,878;

Manitoba Metis Federation Winnipeg Region \$25,000; Manitoba Metis Federation-The Pas \$50,000; Manitoba Multicultural Resources Centre \$10,061; Manitoba Multicultural Theatre Association \$25,000; Manitoba Museum of Man and Nature \$3,267,332; Manitoba Naturalists Society \$15,900; Manitoba Parents for German Education Inc \$5,500; Manitoba Parents for Ukrainian Education Inc \$10,511; Manitoba Parks and Recreation Association Inc \$14,620; Manitoba School for Theatre and Allied Arts \$20,000; Manitoba Telephone System \$364,239; Manitoba Writers Guild \$14,425; Manitou Rapids Arts Council, Pine Falls \$10,665; Marine Museum of Manitoba (Selkirk) Inc \$41,700; McCutcheon Graphics Inc \$40,137; Mediacom Inc \$28,423; Meeting News, New York NY USA \$5,703; Men's Music Club \$11,000; Mennonite Central Committee (Manitoba) \$25,000; Mennonite Village Museum (Canada) Inc, Steinbach \$6,000; Mercury Publications Ltd \$13,257; Meridian Motor Hotel, Thompson \$6,771; Micromedia Ltd, Toronto ON \$11,803; Microsense Magazine \$6,086; Mid-Canada Commerce \$9,149; Midland School & Office Supply Ltd \$39,307; Midwest Recreation District, Oak River \$10,000; Miller, Alan R \$34,545; Minneapolis Star and Tribune Co, Minneapolis MN USA \$80,480; Minnedosa District Recreation Commission \$9,600; Minnedosa Regional Library \$16,290; Minot Daily News, Minot ND USA \$8,983; Moore Business Forms & Systems Division, Toronto ON \$10,780; Morrow, Marita \$6,939; MSP Publications Inc, Minneapolis MN USA \$9,311; Muller Hirayama Graves Advertising Ltd \$12,344; Murdoch Publications MKT Inc, Philadelphia PA USA \$8,789; N C C E Recreation District, Carberry \$11,741; Nashua Canada Ltd, Toronto ON \$6,675; National Association of Canadians of Origin in India \$5,000; National Mills Community Committee, National Mills \$5,300; National Sport and Recreation Centre, Vanier City ON \$12,768; National Theatre School of Canada, Montreal PQ \$5,000; Native Communications Inc, Thompson \$164,342; Native History of Manitoba \$40,000; Neepawa & Area Recreation Commission \$10,050; Nelson House Indian Band \$12,350; Nlakwa Management Systems (Western) Ltd \$22,221; North-West Regional Library, Swan River \$33,484; Northern Manitoba Recreation Association, Thompson \$10,549; Northern Messenger Ltd, Calgary AB \$7,586; Northern Times, Thompson \$6,622; O'Brien, Carol-Anne \$11,100; O'Donnell, Dorothy \$5,806; Olivetti Canada Ltd, Markham ON \$19,265; Onyebuchi, Edward I \$22,102; Opasquia Times, The Pas, \$17,285; Optimist Club of Assiniboia Band Festival \$11,000; Orian Ukrainian Folk Ensemble \$9,999; Osborne Village Cultural Centre \$51,080; Outdoor Life, New York NY USA \$12,599; P Lawson Travel Ltd \$7,058; Pacific Press Ltd, Vancouver BC \$20,020; Parkland Regional Library, Dauphin \$209,990; Peat Marwick & Partners, Ottawa ON \$15,000; Peguis Pow Wow Committee Inc, Hodgson \$8,858; Peguis Publishers Ltd \$6,229; Pelican Rapids Community Council \$5,296; Pembina Hills Recreation District, Manitou \$12,384; Pinawa Public Library \$9,049; Pitney Bowes \$42,381; Plastic Film Lektro-Seal Ltd \$44,880; Portage & District Arts Council, Portage la Prairie \$19,422; Portage Plains Regional Library Portage la Prairie \$67,104; Portage-Delta Broadcasting Co Ltd, Portage la Prairie \$16,988; Portuguese Association of Manitoba Inc \$17,150; Post Road Arts Council Inc, Altona \$11,476; Prairie Crocus Regional Library, Rivers \$8,345; Prairie Theatre Exchange \$62,837; Prairie West Recreation District, Elkhorn \$11,300; Precambrian Press Ltd, Thompson \$13,260; Premier Printing Ltd, \$59,001; Price, Daxton \$18,208; Prystupa, Donna E \$6,040; Purolator Courier Ltd, Calgary AB \$6,191; Queenston House Publishing \$6,955;



## Culture, Heritage and Recreation - continued

R M of Birtle \$12,000; R M of Cartier, Elie \$8,375; R M of Coldwell, Lundar \$12,000; R M of De Salaberry, St Pierre Jolys \$12,000; R M of Dufferin, Carman \$5,000; R M of East St Paul, Birds Hill \$12,000; R M of Elton, Forrest \$12,000; R M of Eriksdale \$12,000; R M of Franklin, Dominion City \$8,942; R M of Gimli \$9,300; R M of Glenella \$8,000; R M of Glenwood, Souris \$8,000; R M of Grandview \$7,000; R M of Grey, Elm Creek \$6,090; R M of Hamiota \$8,000; R M of Hanover, Steinbach \$13,500; R M of Harrison, Newdale \$6,000; R M of La Broquerie \$12,000; R M of Louise, Crystal City \$12,002; R M of McCreary \$8,000; R M of Minnola \$11,300; R M of Montcalm, Letellier \$10,000; R M of North Norfolk, MacGregor \$5,800; R M of Ochre River \$8,705; R M of Pipestone, Reston \$9,600; R M of Portage la Prairie \$17,047; R M of Rhineland, Altona \$6,050; R M of Ritchot, St Adolphe \$8,000; R M of Roblin, Cartwright \$8,000; R M of Rockwood, Stonewall \$8,000; R M of Roland \$8,000; R M of Rossburn \$8,000; R M of Rosser \$6,350; R M of Shell River, Roblin \$5,000; R M of Shoal Lake \$5,750; R M of Sifton, Oak Lake \$8,000; R M of Silver Creek, Angusville \$8,000; R M of Springfield, Oakbank \$5,401; R M of St Andrews, Clandeboye \$10,000; R M of St Laurent \$8,000; R M of Stanley, Morden \$9,275; R M of Ste Rose, Ste Rose du Lac \$12,000; R M of Strathclair \$7,451; R M of Victoria, Holland \$8,500; R M of Westbourne, Gladstone \$6,000; R M of Whitemouth \$6,000; R M of Whitewater, Minto \$7,963; R M of Winchester, Deloraine \$5,500; R M of Woodlands \$9,600; R M of Woodworth, Kenton \$5,239; Rapid City Regional Library \$8,097; Reader's Digest Association (Canada) Ltd, Westmount PQ \$14,691; Receiver General of Canada \$787,490; Red Deer Lake Community Committee, Barrows \$5,300; Red Sucker Lake Community Committee \$6,800; Regent Press \$6,941; Reid & Elbner Ltd \$32,894; Reminder Publications Ltd, Flin Flon \$8,191; Reston District Library \$10,164; Results Group \$63,950; Roberts, Linda \$10,435; Roblin Shell River Hillsburg Recreation District, Roblin \$10,535; Rossburn Regional Library, Rossburn \$6,784; Rossburn-Silver Creek Recreation District, Rossburn \$12,395; Royal Winnipeg Ballet \$10,000; Rusalka Ukrainian Dance Ensemble \$5,000; Russell & District Regional Library \$13,343; Russell - Binscarth Recreation District, Russell \$10,425; Saint John 1985 Canada Summer Games Society Inc, Saint John NB \$7,131; Sam Waller Little Northern Museum, The Pas \$5,359; Sanford Evans Communications Ltd \$19,593; School of Celtic Studies \$8,000; Screen Print Display Advertising (Western) Ltd \$14,155; Sears a Division of Reichhold Ltd, Mississauga ON \$20,505; Selkirk Community Library \$46,524; Shamattawa Indian Band, Shamattawa \$11,000; Signode Fasteners Inc, Scarborough ON \$17,476; Skyword, Vernon BC \$7,335; Snow Lake Community Library \$8,348; Societe des Arts/Leaf Rapids Exhibition Centre \$15,305; Societe Historique de St Boniface \$55,551; Society for Manitobans with Disabilities Inc \$6,145; Sogestran Inc, Ottawa ON \$60,621; Souris Valley District Recreation Commission \$13,672; South Central Regional Library, Morden \$44,576; South East Recreation District, Otterburne \$8,000; South Interlake Recreation District, Teulon \$13,014; South Interlake Regional Library, Stonewall \$42,023; Southam Communications Ltd, Don Mills ON \$7,368; Southwestern Manitoba Regional Library, Melita \$13,555; Spanish Club of Winnipeg \$5,026; St Paul Pioneer Press & Dispatch, St Paul MN USA \$8,903; Stanley Recreation District, Winkler \$8,000; Ste Rose Regional Library, Ste Rose du Lac \$11,270; Steinbach Arts Council Inc, \$6,771;

Steinbach Public Library \$30,042; Stringham & Grant Tandy Inc \$40,101; Sun Valley Radio Inc, Winkler \$11,102; Superior Envelopes \$66,194; Suzuki Talent Education Institute of Manitoba \$6,770; Swan River-Benito District Recreation Commission, Swan River \$9,800; T R G Data Products Ltd \$39,871; The Pas Arts Council Inc \$7,938; The Pas Public Library \$28,755; Thomas, Norlaine \$11,613; Thompson Citizenship Council Inc \$18,276; Thompson Cultural Centre Feasibility Study Committee \$24,950; Thompson Public Library \$73,359; Tiger Hills Arts Association Inc, Holland \$24,321; Tiger Hills Recreation District, Treherne \$13,229; Towers, Devan \$7,821; Town of Beausejour \$12,142; Town of Birtle \$6,000; Town of Dauphin \$15,855; Town of Grandview \$12,000; Town of Leaf Rapids \$6,299; Town of Melita \$9,000; Town of Neepawa \$8,339; Town of Rivers \$12,000; Town of Roblin \$12,000; Town of Selkirk \$18,350; Town of Snow Lake \$12,000; Town of Steinbach \$14,083; Town of Stonewall \$8,492; Town of Winkler \$20,625; Town of Winnipeg Beach \$6,083; Trans Ad, Toronto ON \$7,630; Travel Unlimited \$20,600; Treble Teens, Steinbach \$8,800; Treck Photographic of Canada Ltd, Vancouver BC \$19,328; Triad Graphics Ltd \$7,891; Turtle Mountain Recreation District, Killarney \$9,000; Turtle River Recreation District, Ste Rose du Lac \$14,359; Ukrainian Canadian Committee-Winnipeg Branch \$6,000; Ukrainian Community Development Committee \$8,000; Ukrainian Cultural and Educational Centre \$159,800; Ukrainian Professional and Business Club of Winnipeg Inc \$75,000; Ulyot, Don G \$27,132; Uneeyen Ad Hoc Committee \$5,000; University of Manitoba \$30,155; University of Winnipeg \$40,000; Village of Arborg \$8,000; Village of Gretna \$8,000; Village of Hamiota \$8,000; Village of McCreary \$8,000; Village of Minitonas \$8,000; Village of Niverville \$12,000; Village of Notre Dame de Lourdes \$6,000; Village of Somerset \$8,000; Village of St Pierre Jolys \$8,000; Village of Ste Rose du Lac \$12,115; Virden Community Arts Council Inc \$6,013; Virden-Elkhorn Regional Library, Virden \$17,692; Viscount Cultural Council Inc, Neepawa \$10,045; Vital Transit Services Ltd \$9,072; Vopni Press Ltd, Portage la Prairie \$13,862; Wallingford Press Ltd \$9,383; Wang Canada Ltd, Don Mills ON \$79,701; Wasagamack Band, Waasagomach \$11,000; Wasagamack Summer Arts Inc, Clear Lake \$5,500; Waterhen Community Council \$7,100; WCCO Television Inc, St Paul MN USA \$37,867; WDAY-TV, Fargo ND USA \$17,884; West Canadian Micrographics Ltd \$37,765; West-Man Multicultural Council, Brandon \$5,720; Western Canada Aviation Museum Inc \$58,006; Western Living Publications, Vancouver BC \$6,738; Western Manitoba Centennial Auditorium, Brandon \$83,500; Western Manitoba Regional Library, Brandon \$168,907; Western Messenger & Transfer Ltd \$26,358; Westgate Community Committee, Westgate \$5,088; Winnipeg Art Gallery \$1,369,728; Winnipeg Board of Jewish Education Inc \$13,700; Winnipeg Boys and Girls Clubs Inc \$20,000; Winnipeg Centennial Folk Festival Inc \$35,000; Winnipeg Community Centre of the Deaf \$29,607; Winnipeg Council of Treaty and Status Indians \$5,000; Winnipeg Film Group \$17,780; Winnipeg Folk Festival \$45,740; Winnipeg Free Press \$466,931; Winnipeg International Children's Festival Inc \$187,250; Winnipeg Irish Association \$6,250; Winnipeg Jets Hockey Club \$5,280; Winnipeg Jewish Public Library \$6,000; Winnipeg Public Library \$1,122,528; Winnipeg River Recreation District, Powerview \$9,800; Winnipeg Saturday Post \$416,398; Winnipeg Sun \$87,801; Winnipeg Ukrainian Orthodox Youth Choir \$5,000; Women and The Arts/Les Femmes et Les Arts (Manitoba) Inc \$15,500; WTCN 11, Minneapolis MN USA \$30,217; Xerox Canada Inc, Vancouver BC \$179,553;



## Culture, Heritage and Recreation - continued

Xerox Reproduction Centre \$12,294; Yorkton Broadcasting Co Ltd, Yorkton SK \$8,035; Zipper Courier \$13,616; 3M Canada Inc, London ON \$18,851.

## HIGHWAYS AND TRANSPORTATION

A & E Klassen Brothers Enterprises Ltd, Altona \$20,128; A Adams Supply (1969) Ltd \$28,974; A B Dick Company of Canada Ltd, Rexdale ON \$6,726; A Brunet Ltd, Morris \$7,356; A H Betke, Moosehorn \$96,775; A Post Aluminum Fabricators \$17,262; A Sapach Trucking, Thompson \$68,982; A-R-A Automotive Accessories of Manitoba \$5,225; Abex Industries Ltd, Montreal PQ \$6,233; Abrahams, Henry, Elm Creek \$23,811; Ace Asphalt & Maintenance Ltd, Calgary AB \$530,052; Ace Electric Service Contracting, Dauphin \$5,774; Acklands Ltd \$59,920; Acme Welding and Supply Ltd \$5,525; Adams Concrete and Gravel Co Ltd, Deloraine \$21,039; Adl Ltd, Fredericton NB \$103,795; Advance TV & Car Radio Centre Ltd \$6,340; Advic Bearing and Auto Ltd, Dauphin \$13,352; Aerospace Welding Inc, St Laurent PQ \$6,085; AES Data Inc, Lachine PQ \$46,769; Agassiz Park Lodge \$8,068; Agents Commissions - Driver Licences \$60,510; Atkins MacAulay & Thorvaldson \$21,825; Air Canada \$11,196; Air West \$10,311; Airmaster Sales Ltd \$8,349; Airquest Surveys Ltd \$22,317; Al Melsner Ltd, Whitemouth \$71,576; Alcam Trucking Ltd, Lynn Lake \$248,629; Alcan Canada Products Ltd, Calgary AB \$135,743; Alcan Rolled Products Company, Calgary AB \$6,118; Allan McLeod Const Ltd, Cross Lake \$115,769; Allied Canada Inc \$1,996,626; Allum, John, Dauphin \$5,862; Altoba Development Ltd \$1,016,326; Altona Concrete Ltd \$229,525; Altona Dray Ltd \$34,502; AM International Inc, Scarborough ON \$6,180; Amalgamated Construction Co Ltd \$20,229; American Association of State Highway and Transportation Officials, Washington DC USA \$59,265; Amesco (1967) Ltd \$29,897; Anderson, Cyril, Lynn Lake \$43,679; Anderson Gravel & Excavating Ltd, Virden \$12,444; Anderson, James E, Silver Ridge \$6,066; Anderson, Marlon Annie, Morris \$5,064; Anderson, Robert, Thompson \$7,571; Anixter Canada Inc \$12,900; Applied Hydraulics Co \$21,783; Arbell Inc, Burlington ON \$6,385; Archibald, Clifford A, Elm Creek \$7,122; Armco Westeel Inc \$417,935; Arndt, R H \$156,838; Arnold Bros Transport Ltd \$6,326; Arrowhead Diesel Ltd \$16,047; Asbestonos Corp Ltd \$6,765; Assiniboine South School Division No 3 \$14,426; Assiniboine Travel Service Ltd \$10,559; Associated Pile & Fitting Corp, Clifton NJ USA \$13,024; Atchison Construction Ltd, Newdale \$1,962,080; Atco Structures \$34,522; Atlas Alloys \$120,505; Atlas Copco Canada Inc, Calgary AB \$30,404; Atom Jet Industries Ltd, Brandon \$5,983; Avery International, Burlington ON \$28,657; Avery International, Painsville OH USA \$15,751; Avfall (Canada) Ltd, Vancouver BC \$8,989; Aviation Supplies, Oshawa, ON \$6,225; Avlonics Sales/Turbine Air Parts, Atlanta GA USA \$7,425; A & B Rentals/Sales Ltd \$9,160; B & B Trucking, Baldur \$24,843; B & F Plumbing, Morris \$5,213; B & J Equipment Rentals \$7,123; B & M Auto Supplies Ltd \$16,411; B A Robinson Co Ltd \$19,785; B B F I Construction Ltd \$6,600; B C B Contracting Inc, Regina SK \$67,357; B C Bearing Engineers Ltd \$51,180; B F Goodrich Canada Inc, Edmonton AB \$116,865; B F Goodrich Canada Inc, Moncton NB \$26,025; B J Enterprises, Wanless \$13,461; B R T Const, Ste Rose du Lac \$70,253; B-A Construction Ltd \$2,848,798; Baker Graphics Canada Ltd \$7,997;

Balan, Mel, Olha \$7,713; Bangle, Leo, San Clara \$10,060; Bantam Roost, Hodgson \$5,583; Bapco, Concord ON \$6,416; Barkman, Gerald, Steinbach \$6,750; Barkman's Cartage Ltd, Kleefeld \$27,946; Basarowich, Bert \$23,053; Bearing Supply (Canada) Ltd \$67,411; Bearing Supply (Canada) Ltd, Brandon \$8,395; Bearing Supply (Canada) Ltd, Thompson \$5,087; Beaudry, Marcel, Mafeking \$5,742; Beausejour Gravel & Supply \$24,525; Beautiful Plains School Division No 31, Neepawa \$5,232; Beel, Patrick J \$6,387; Behlen Industries Ltd, Brandon \$191,970; Bellisle, Real \$28,862; Bell Data Systems Inc, Toronto ON \$5,123; Bergner Equipment Rentals Ltd, Gypsumville \$145,174; Besel, B H, Whitemouth \$9,360; Betke, Martin A, Moosehorn \$5,870; Big Hook Lodge, Island Lake \$23,327; Birds Hill Gravel & Stone Ltd, Birds Hill \$452,692; Birkhan, Valdis Rudolph and Scott, Bonar, Forest \$7,450; Bison Rock & Asphalt Products Ltd \$366,217; Black, Nina A \$6,612; Blackwood Hodge Equipment Ltd, Regina SK \$45,152; Blahey Bros, Arborg \$31,865; Bob's Express \$6,139; Bochen, Clifford D \$5,336; Bochorka Bros (1979) Ltd, Winnipeg Beach \$138,969; Bonar Rosedale Western Ltd \$10,752; Bordun Trucking Ltd, Sundown \$185,867; Bouchard, Gerry A, Fisher Branch \$6,924; Boulet, Charles J \$6,197; Boundary Quarry Products Ltd, Winnipeg Beach \$387,243; Boyko & Sons Ltd \$11,355; Bradley Sand and Gravel Ltd, Brandon \$695,341; Bradshaw-Stradwick (1979) Inc, Welland ON \$15,559; Brandon Bearing Ltd \$13,631; Brandon Building Movers Ltd \$24,437; Brandon School Division No 40 \$19,917; Brawley Enterprises Ltd \$10,221; Bren-Maur Powerline Supply Co Ltd \$37,246; Brett-Young Seeds Ltd \$15,171; Brian's Wayfare Restaurant, Brandon \$6,208; Brincheski Bros Contractors Ltd, Lac du Bonnet \$27,220; Brindley, Richard E, Argyle \$7,338; Brooks Equipment (West) Ltd \$24,291; Brown & Rutherford Co Ltd \$20,999; Brown, Herbert Floyd, Brandon \$19,957; Bruce McDonald Travel Service Ltd \$5,414; Bruchanski, Grant, Lac du Bonnet \$11,587; Brunet Construction, Morris \$5,731; Brunswick Filing Systems Inc \$13,908; Bryan Wood Vehicle Rentals Ltd, Fort Whyte \$12,392; Bryk, Steve, Lac du Bonnet \$16,282; Buchanan Printers \$13,260; Bucyrus Blades of Canada Ltd, Bramalea ON \$32,809; Buffalo Farm Equipment Supply Ltd \$7,574; Buffalo Industries Ltd \$7,499; Building Products and Concrete Supply Ltd \$7,867; Burton Construction Co Ltd, Brandon \$99,960; Buus Construction Ltd \$579,212; Buus Construction Ltd, Selkirk \$278,720; Byrne Electric Power Systems \$7,683; C & B Stirling Enterprises Ltd, Grandview \$99,756; C & C Power Transmission Ltd \$7,822; C F H Industries Ltd, Pointe Claire PQ \$5,653; C I L Inc, North York ON \$34,975; C I L Nuwest Explosive Inc \$15,739; C Ratz Enterprises Ltd, Hilbre \$20,786; Calder, A J, Calder W S, Calder, L R, Calder, C A, Calder, K L and Kustra, D \$7,000; Caldwell, Alvin B, Brandon \$8,880; Calm Air International Ltd, Thompson \$31,121; Campbell, Harold, Cowan \$7,999; Campbell North (78) Ltd, Thompson \$163,886; Campbell, William T, Brandon \$5,225; Can West Investigation & Security Ltd \$39,277; Canada Cement Lafarge Ltd, Fort Whyte \$796,553; Canada Mortgage and Housing Corp \$22,330; Canada Photo \$10,851; Canada Post Corp \$14,415; Canadaair, Montreal PQ \$335,973; Canadian Conference of Motor Transport Administrators, Ottawa ON \$25,746; Canadian Corps of Commissionaires \$96,659; Canadian General Electric Company Ltd, Toronto ON \$7,771; Canadian Inn, Brandon \$6,286; Canadian Larsen Electronics Ltd, Vancouver BC \$14,088; Canadian Linen Supply \$53,324; Canadian Liquid Air Ltd \$19,424;



## Highways and Transportation - continued

Canadian Management Control Systems Corp, Etobicoke ON \$41,300; Canadian National Railways \$393,334; Canadian Pacific Ltd, Toronto ON \$432,993; Canadian Wheat Board \$247,527; Canart, Dan, Elkhorn \$5,110; Canasphere Industries Ltd, Moose Jaw SK \$302,607; Cancade Company Ltd, Brandon \$12,577; Canox \$17,279; Canroad Transportation Research Corp, Ottawa ON \$39,821; Cantin, Noel A, McCreary \$7,294; Cardinal Industrial Electronics Ltd, Saskatoon SK \$5,773; Carroll Motors (1981) Ltd, The Pas \$12,541; Caruk, William, Pine River \$27,918; Cascade Imperial Mills Ltd, Burnaby BC \$46,920; Case Power & Equipment \$73,480; Central Graphics Ltd \$35,308; Central Transport Refrigeration (Man) Ltd \$8,712; Cessna, Wichita KS USA \$76,880; Champion Road Machinery Equipment Sales \$1,551,649; Channel Area Community Services Inc, Riverton \$60,000; Chapel, Jim, Victoria Beach \$6,147; Charlies Inn, Cross Lake \$5,542; Chevron Asphalt Ltd, Vancouver BC \$1,283,609; Chevron Asphalt Ltd, Willowdale ON \$27,466; Chipman Inc, Stoney Creek ON \$14,426; Cigas Products Ltd \$7,689; Cigas Products Ltd, Regina SK \$74,300; City Centre Ford Sales Ltd, Thompson \$35,201; City Machinery Ltd \$21,689; City of Brandon \$285,714; City of Flin Flon \$79,346; City of Portage la Prairie \$245,397; City of Thompson \$93,949; City of Winnipeg \$304,941; Clark, Dan, Holland \$5,933; Cliff Johnson & Sons Ltd \$6,242; CN Route, Toronto ON \$29,275; Cochran-Dunlop Ltd \$20,772; Codville Company, Thompson \$7,685; Cojef Ltd, Portage la Prairie \$6,300; Collins Safety Inc, Kitchener ON \$5,554; Colonial Inn, Brandon \$7,973; Color Your World Inc \$22,423; Computer Innovations Corp, Mississauga ON \$71,551; Consolidated Turf Equipment (1965) Ltd \$10,898; Construction Equipment Co (Manitoba) Ltd \$30,588; Cook Bros Cartage Ltd, Swan River \$245,317; Cooper Business Forms \$36,324; Corbett, R G \$5,512; Cormier, Maurice Donald, La Salle \$12,441; Cornell Bros (1971) Ltd, Brandon \$15,745; Corrosion Control Ltd \$39,308; Cougnon, George, Marchand \$24,938; Cowin Steel Co Ltd \$109,812; Crane Steel Structures Ltd, Brandon \$126,532; Crew, Mary Joan \$5,318; Critchlow Trucking Ltd, Melita \$103,022; Criterion Research Corp \$13,500; Cronin Fire Equipment Ltd \$6,819; Cross Lake Band \$18,212; Cross Lake Community Council \$8,661; Crown Flexpak Ltd \$20,811; Crown Paper \$18,741; Crumb's Transfer, Anola \$5,842; Cubex Ltd \$10,726; Cummins Mid-Canada Ltd \$196,711; Currie Coopers & Lybrand \$7,777; Custom Asphalt Paving Ltd, Portage la Prairie \$65,602; Custom Helicopters Ltd \$10,854; Cuthbert, Ken \$11,916; D Humiski Trucking, High Bluff \$18,327; D K Copywrite \$12,881; D R G Globe Envelopes \$21,330; D W Court & Co Ltd \$91,559; D W Friesen & Sons Ltd, Altona \$6,904; D'Arcy & Deacon In Trust \$6,496; Dandridge, Lloyd C, Shoal Lake \$5,892; Danny's Sand & Gravel, Pipestone \$17,334; Danyleyko, Estate of Eugene A, Clandeboye \$7,022; Danylyshen, Garry Stephen and Danylyshen, Sonja Eva \$36,301; Darowany, M J, Malton \$7,792; Dauphin Inn Motel \$15,556; Dave Adams Trucking, Swan River \$68,398; Davidson, James A, Birtle \$9,192; Davy, Delbert, Birch River \$11,319; Daxlon Inc \$42,468; Deamel, Maurice, La Riviere \$13,196; Decor World Inc, The Pas \$6,050; Delcan de Leuw Cather Western Ltd \$44,390; Delorme, Arthur E, Marchand \$26,564; Delro Industries \$5,918; Derksen Trucking Ltd, Letellier \$797,501; Desrochers, Martial, Lorette \$16,500; DeVos Farms Ltd, La Salle \$9,397; Dew, Allan L, Woodlands \$7,803; Diamond Ready-Mix Concrete Ltd, Steinbach \$103,557;

Diamond Welding Supplies Ltd, Brandon \$6,464; Diamond Willow Inn Ltd, Snow Lake \$7,265; Dolynchuk, Lawrence, Vita \$5,002; Dominion Bridge \$551,539; Dominion Divers Ltd \$13,703; Dominion Lumber Winnipeg Ltd \$8,859; Domtar Chemicals Group, Calgary AB \$63,236; Dometec Ltd, Mississauga ON \$5,460; Doverspike, Cameron A, Minitonas \$6,255; Doyle's Mechanics Supply Ltd \$7,005; Droux, Pete J, Manitou \$5,885; Drummond McCall Inc \$185,639; Dubek Sales & Service Ltd, Gilbert Plains \$12,623; Duerksen, John \$15,729; Dyck Enterprises Ltd, Winnipegosis \$579,767; Dycks Containers & Forest Products Ltd \$77,347; Dynamic Machine Corp Ltd \$12,680; Dzuba Land Clearing, Komarno \$10,337; E Bain Jackson & Son Ltd, Wawanesa \$377,173; E F Moon Construction Ltd, Portage la Prairie \$14,561; East-Side Contractors, East Selkirk \$30,921; Eastern Sales Ltd \$31,790; Econolite Canada Inc, Scarborough ON \$26,475; Ed Yakovich Construction, Benito \$17,645; Edle Construction Ltd, Dugald \$12,839; Edward's Excavating Ltd, Lorette \$5,724; Eger, Ed, Steinbach \$14,814; Elnarson, Lelfur J, Lunder \$5,362; Electrohome Ltd, Kitchener ON \$6,560; Ellison Cartage Ltd, Teulon \$8,169; Elm River Construction Ltd, Oakville \$12,132; Emco Supply \$7,969; Enright Holdings Ltd, Lac du Bonnet \$21,949; Environmental Dust Control Ltd \$148,708; Erickson Construction (1975) Ltd, Riverton \$1,079,825; Esso Petroleum Canada, Don Mills ON \$919,434; Evankevich Construction & Lumber, Beausejour \$20,871; Evergreen Construction Co (1984) Ltd, Riverton \$23,893; Evergreen School Division No 22, Gimli \$6,699; Eyolfson, E H, Arborg \$11,605; F A D Industries Inc \$16,638; F B Martin Ltd, Beausejour \$11,788; Falcon Machinery (1965) Ltd \$35,236; Fashion Carpeting Centre, Thompson \$12,943; Fashway's Cafe & Confectionery, Alonsa \$5,010; Federated Co-operatives Ltd, Saskatoon SK \$88,659; Fehr, Dick, Austin \$12,254; Fehr, Jake, Altona \$6,758; Fehr, Mervin, Austin \$16,040; Fer-Marc Equipment Ltd, Regina SK \$36,033; Ferme Grand Ravin Ltee, Notre Dame de Lourdes \$292,254; Fetterly, Garnet A, Anola \$6,588; Field Aviation Company Ltd, Toronto ON \$8,357; Firestone Canada Inc \$5,242; Firestone Canada Inc, Hamilton ON \$13,901; Fisher Scientific, Ottawa ON \$9,732; Flex-O-Lite of Canada, St Thomas ON \$9,200; Flight Safety International, Charlotte NC USA \$26,350; Flinta Trucking, Eriksdale \$33,111; Folster, Bill, Norway House \$13,276; Forman Ford Mercury Sales Ltd, Dauphin \$14,026; Formo Motors Ltd, Swan River \$7,444; Fort Garry Building Products Ltd, Selkirk \$12,173; Fort Garry Industries Ltd \$214,734; Fort Garry School Division No 5 \$15,467; Fort Ignition Ltd \$114,119; Fort Ignition Ltd, Brandon \$18,017; Fort Ignition Ltd, Thompson \$20,394; Fort La Bosse School Division No 41, Virden \$5,030; Foster Trucking Ltd, Lunder \$73,773; Foulillard, Paul Lazare Benoit, St Lazare \$5,690; Fournier, Emil, La Broquerie \$34,305; Frank Automotive Supplies Ltd \$6,938; Fraser Art Supplies Ltd \$31,429; Fred Kozak & Sons Ltd, Neepawa \$33,084; Fridl Trucking, Virden \$7,620; Friesen, Albert, Friesen, Harry and Friesen, Meno, Riverton \$6,368; Friesen Drillers Ltd, Dugald \$9,874; Frontier Contracting Ltd, Boissevain \$9,506; Fry, Raymond, Carman \$8,259; Funk, George Martens and Funk, Janet Elenor Mary, Steinbach \$5,481; G & E Contractors Ltd, Snow Lake \$15,044; G D Johnson Ltd \$9,930; G E Eyjolfson Transport Ltd, Riverton \$29,968; G M Fenwick Ltd \$86,012; G M W Ltd \$432,154; G W Turner Ltd, The Pas \$5,159; Garand, Jeannette Mary \$7,500; Gardewine and Sons Ltd \$29,818; Garnet D Kissick Construction, Miami \$6,216; Garry McLean Construction Ltd, The Pas \$26,440;



## Highways and Transportation - continued

Gateway Motel, Minnedosa \$5,605; General Stationery & Furniture Ltd \$9,486; General Tire & Rubber Co of Canada Ltd, Toronto ON \$113,409; Genstar Cement Ltd \$600,007; Genstar Materials Ltd \$206,820; Genstar Structures Ltd \$331,882; Geo H Young & Co Ltd \$33,927; Geodimeter of Canada Ltd, Toronto ON \$15,236; George, R H A \$6,107; Gescan, Saskatoon SK \$14,625; Gil's Backhoe & Hauling Service Ltd, Ste Anne \$31,776; Gills Trucking Ltd, Portage la Prairie \$1,006,704; Glenko Enterprises Ltd, Arborg \$2,179,307; Gods Lake Band, Gods Lake Narrows \$111,375; Gold Trail Hotel Ltd, Ilford \$108,441; Golden River Corp, Rockville MD USA \$10,025; Goodall Rubber Company of Canada Ltd \$8,100; Goodco Ltd, Scarborough ON \$10,065; Goodyear Canada Inc, Islington ON \$165,705; Gottfried, Jack, Birtle \$7,378; Goulet Aircraft Supply Ltd \$13,934; Grabowski Concrete & Supplies Ltd, Sandy Hook \$50,843; Grabowski Trucking, Sandy Hook \$120,997; Graham, Lawrence, Carman \$8,880; Graham, Myles, Wellwood \$5,490; Graham, R Murray, Minnedosa \$10,764; Grand Rapids Lodge \$8,225; Grand Valley Contracting Ltd, Brandon \$5,534; Grandeur Housing Ltd, Winkler \$31,006; Grandview Motor Inn \$8,205; Gray, Lorne H, Dauphin \$9,078; Great Plains Diving Services, Selkirk \$16,488; Green Oak Gravel Ltd, Beausejour \$23,205; Greening Donald Co Ltd, Hamilton ON \$18,960; Gregory Sand & Gravel, Hamiota \$9,159; Grewinski Trucking Ltd, Lac du Bonnet \$69,832; Grey Goose Bus Lines (Manitoba) Ltd \$28,793; Grinnell Corp, Edmonton AB \$22,132; Guertin Implements (1980) Ltd \$9,425; Gulf Canada, Toronto ON \$3,538,268; H Baudry Construction (1980) Ltd, Ste Agathe \$263,096; H C T Industrial Specialties Ltd \$34,996; H Ostberg & Sons Ltd, Dominion City \$8,825; H R Jordan Enterprises Ltd, Gillam \$128,178; Hadaller, Olive Elma Hazel \$7,035; Hadken Concrete & Supply Ltd, Swan River \$512,675; Haggerty, Clinton, Birch River \$14,054; Hall, Melvin G, Killarney \$5,861; Hanover School Division No 15, Steinbach \$9,628; Harms, Jacob, Dominion City \$6,500; Harrison, Albert E, Birtle \$5,424; Harrison, Emil, Anola \$22,349; Harrisons & Crosfield (Canada) Ltd \$254,765; Harsany Bros, Dufresne \$20,588; Hart, Reuben D, Minitonas \$9,532; Hartry's Travel Service, Selkirk \$7,033; Haucke, Emil R, East Braintree \$6,282; Hawchuk, Steve \$137,223; Hay, Robert H, Benito \$7,338; Heinrichs, Herman \$6,203; Hell-Fab Ltd \$40,830; Henden, Leonard G, Pierson \$20,121; Henderson, Michael \$7,195; Henderson Power Equipment Ltd \$80,943; Hendzel, Helen, Brandon \$7,450; Heppner, Abram, Altona \$10,244; Hewitt, Pointe Claire PQ \$6,748; Hiebert, Irvin, Birch River \$10,240; Hiebert, W R, St Marks \$9,290; High-Line Aviation Ltd, Mississauga ON \$27,211; Hildermna Witty Crosby Hanna & Associates \$10,800; Hiltrac (1974) \$271,110; Holiday Chevrolet-Oldsmobile (1983) Ltd \$394,638; Hold, Charles and Holt, Margaret, Waterhen \$7,538; Honeywell Ltd, Scarborough ON \$6,280; Hood Auto Parts & Electric (77) Ltd, Brandon \$12,610; Hopkins, Norman, Mafeking \$9,294; Horbas Transport Ltd, Libau \$18,527; Hoskin Scientific (West) Ltd, Vancouver BC \$6,526; House of Travel Ltd \$14,122; Howard F Powell (1975) Ltd \$125,263; Howe Richardson Inc \$15,153; Hudson, Elsworth O, Minnedosa \$6,468; Huff, Walter, Flin Flon \$7,338; Hugh Munro Construction Ltd \$6,461,649; Hughes-Owens (Manitoba) 1985 Ltd \$42,372; Huhtala, Vernie Erland, Waterhen \$7,108; Husky Oil Marketing Company, Calgary AB \$5,308,203; Hutchins, Francis, Napinka \$5,292; I B I Group, Toronto ON \$33,200;

I C Campbell, Griswold \$17,690; I C G Liquid Gas Ltd \$19,488; I C G Liquid Gas Ltd, Dauphin \$6,166; I C G Utilities (Manitoba) Ltd, Brandon \$90,258; I C G Utilities/Greater Winnipeg Gas Company \$114,638; I D Engineering Canada Inc \$24,066; Ibls Products Ltd, Scarborough ON \$103,218; Idaho Norland Corp Inc, Paul ID USA \$5,614; Ideal Filter and Supply Ltd \$77,054; Imperial Oil Ltd \$597,915; Imperial Oil Ltd, North York ON \$958,636; Imperial Soap and Supplies Ltd \$11,039; Inequip Sales Ltd, Regina SK \$8,689; Industrial Welding (1975) Ltd, Saskatoon SK \$10,635; Infobuild Inc, Toronto ON \$5,995; Infomart, Toronto ON \$15,895; Inpro Computer Data Products \$5,176; Inter City Papers Ltd \$5,549; Intergraphics Decal Ltd \$25,990; Interlake Motor Hotel, Fisher Branch \$10,040; Interlake School Division No 21, Stonewall \$7,059; Intermountain Piper Inc, Salt Lake City UT USA \$5,855; Interprovincial Traffic Services Ltd, Surrey BC \$7,108; Ipaco Safety Products \$17,142; Isford, Einar S, Holland \$7,157; J C Wilson Construction Ltd, Leaf Rapids \$7,743; J F Krenn Enterprises Ltd \$98,359; J K W Construction Ltd, Plum Coulee \$300,199; J S Sigfusson & Sons Ltd, Lundar \$153,186; J Tycholes Ltd, Gilbert Plains \$74,714; Jackson, Clayton A \$21,074; Jackson, Gordon B \$9,510; Jernberg, Donald, Sprague \$10,890; John Walker Travel \$11,982; Johnson & Higgins Willis Faber Ltd, Toronto ON \$9,250; Johnson, Edwin G, Selkirk \$12,128; Johnson, Robert B, Riverton \$13,908; Johnson, Wallace Albin, Dugald \$5,862; Johnston, Estate of B \$16,002; Jordan's Cartage, Gillam \$20,663; Joynt, Norris H, Brandon \$7,122; Just Lights \$12,915; K K Penner & Son, Blumenort \$5,307; K N C Electric Ltd, Thompson \$15,296; Kathler, Arthur Adolph and Kathler, Margaret Louise, Arnaud \$8,000; Kayway Salt \$1,283,394; Keating Bros (1983) Ltd, Russell \$845,301; Keewatin Electric & Diesels Ltd \$31,706; Kemp, Greg \$6,569; Ken Beatty Construction Ltd, Erickson \$47,266; Ken Cook Enterprises Ltd, Dugald \$74,209; Kennedy Landscaping, Portage la Prairie \$5,831; Keystone Ford Sales Ltd \$30,988; Keystone Truck Centre \$32,227; Kimball Systems, Toronto ON \$9,629; Knight, Mike, Thompson \$12,333; Kodak Canada Inc, Toronto ON \$7,904; Koltusky, Tony, Sandy Lake \$5,580; Kozma, Olga, Dauphin \$7,864; Krasniuk, Anthony, Sandilands \$31,807; Kromar Printing Ltd \$73,567; Kubesh, Mary, Victoria BC \$9,222; Kuplak, Dennis, Hadashville \$10,650; Kuplak, Garry, Prawda \$5,290; Kuplak, Nick, Hadashville \$56,415; Kuzyk Construction Inc \$1,048,891; L A Varah Ltd \$7,763; L C Bradley Const Ltd, Arden \$62,144; L G D of Alexander, St Georges \$182,719; L G D of Alonsa \$17,549; L G D of Churchill \$24,338; L G D of Consol, The Pas \$79,017; L G D of Fisher, Fisher Branch \$85,303; L G D of Grahamdale, Moosehorn \$50,152; L G D of Reynolds, Hadashville \$45,383; L G D of Stuartburn, Vita \$10,000; La Caisse Populaire de Lorette Credit Union Ltd & Bernier, Andre R and Bernier, Ada L, Lorette \$36,050; Lacroix Bros Ltd, St Claude \$9,650; Lacroix, Guy, Lacroix, Denis and Lacroix, Claude, St Claude \$8,221; Lakehead Hydraulics Inc \$24,376; Lakeshore Contracting (Manitoba) Ltd, Selkirk \$327,081; Laliberte, Lloyd, San Clara \$36,643; Lamont Trucking, Dominion City \$28,378; Larry Walton Trucking, Virden \$38,173; Laval's Koffee Korner, Snow Lake \$13,188; Lavallee Trucking Ltd, St Jean Baptiste \$40,104; Lavole Bros Backhoe Rental Ltd \$5,563; Law, Kim, Dauphin \$6,797; Lawson Business Forms Man Ltd \$41,162; Lawson Graphics Manitoba \$25,736; Leaf Rapids Housing Authority \$5,064; Leaf Rapids Municipal Airport Commission \$15,000; Lebrun Trucking, Lorette \$20,105; Legare, N, Dunreau \$6,319;



## Highways and Transportation - continued

Legras, Nickolas, Headingley \$23,674; Lempen, John R, Woodridge \$6,336; Len & Sons Construction, Pine River \$8,573; Len Dyck Trucking, Oakbank \$9,013; Len's Flying Service, Thompson \$5,549; Leo's Sales & Service Ltd, Argyle \$30,558; Lesmith Crystals, Oakville ON \$5,247; Lestage, Sharon Gail \$5,700; Lester's Cartage and Construction Ltd \$404,721; Lewandoski, Raymond, Sandy Lake \$20,935; Lewis Instruments Ltd \$73,405; Lewko Bros Construction Ltd, Sanford \$16,972; Lindell & Dmyterko, Fisher Branch \$24,513; Lindell, R G, Mulvihill \$6,671; Linnvale Steel (Man) Ltd \$150,075; Linnvale Steel (Man) Ltd, Regina SK \$78,846; Lode-Master Industries Ltd, Winkler \$85,605; Lombard North Group (Manitoba) Ltd \$16,687; Lord Selkirk School Division No 11, Selkirk \$10,995; Lou's Liquid Waste Removal Ltd \$24,957; Loutas, Andreas, Thompson \$5,051; Lozinski, Joe, Ochre River \$5,798; Luke's Machinery Co Ltd \$5,050; Lyman Tubeco Division Ferrum Inc \$5,753; Lynn Lake Gordon Motor Hotel, Lynn Lake \$11,375; M & B Trucking, Thompson \$8,474; M & L Testing Equipment Co Ltd, Hamilton ON \$10,278; M M Dillon Ltd \$511,296; M W Orbanski Ltd, Riverton \$40,165; McArthur Truck & Trailer, Brandon \$6,544; Macaw & MacDonald Ltd \$507,392; MacDonald, John M D \$32,459; Macdonald Weed Control District, Sanford \$6,802; MacKenzie & Felmann Ltd, North Vancouver BC \$29,631; Mackie Travel Service Ltd \$7,112; MacLeod, R A, Thompson \$21,809; MacMillan Bloedel Building Materials Ltd, Vancouver BC \$92,984; Macmor Industries (1981) Ltd \$140,038; Major, Robert, Elm Creek \$10,701; Mallon, John Bruce and Stover-Mallon, Mary Susan, Brandon \$26,000; Malloy, Rock P \$10,096; Mandem Inc \$12,441; Manitoba Data Services \$451,666; Manitoba Hydro \$2,838,174; Manitoba Pool Elevators \$7,319; Manitoba Public Insurance Corp \$808,702; Manitoba Safety Council \$147,650; Manitoba Telephone System \$854,851; Manning Corp, Oakbank \$13,475; Manning, Ron, Belmont \$32,044; Manwest Engineering Ltd \$8,985; Maple Leaf Construction (1978) Ltd \$248,119; Mar-Will Construction Ltd, St Germain \$438,448; Marathon Equipment Ltd \$33,968; Marathon Realty Company Ltd, Toronto ON \$5,165; Marquette Gravel Supply Ltd, St Eustache \$11,807; Martel's Machine Shop Ltd, St Pierre Jolys \$83,032; Martens, Jake, Richer \$8,001; Martens, John, Lowe Farm \$5,445; Martin, Edwin, Victoria Beach \$7,338; Martin Pontiac Buick (1979) Ltd, Dauphin \$6,290; Marus-Chak Industries Ltd \$7,992; Matechuk, R, Thompson \$40,055; Matechuk Trucking Ltd, Thompson \$187,404; Matheson Island Community Council \$38,805; Matis, Steve, Komarno \$7,795; Matthew Tkachyk & Sons, Elm Creek \$23,565; Mazer Implements, Brandon \$38,193; Mazur, Paul P \$6,972; McCallum Electric Ltd, Brandon \$24,641; McDowell Electric Ltd \$9,678; McDuffe, Dale, Dauphin \$13,332; McEwen Bros Ltd \$72,751; McFarland Cascade, New Westminster BC \$115,238; McInnis, J Dan, Steinbach \$5,683; McLeary, W, Selkirk \$5,672; McMunn & Yates Building Supplies (1982) Ltd, Dauphin \$88,753; McPherson Const Ltd, Matlock \$14,008; McPherson, Howard Johnston and McPherson, Bertha Jessie, Brandon \$5,295; McQuay, Murray H, Dauphin \$9,042; McRae, Archie, Marquette \$24,871; McRae, John, Marquette \$24,565; McTaggart Equipment Co Ltd \$11,733; McTaggart, Orville E, Crystal City \$6,468; Memphis Group, Memphis TN USA \$7,317; Messner, Gerald, Somerset \$11,552; Michelin Tires (Canada) Ltd, St Laurent PQ \$14,606; Mid North Development Corp, Cross Lake \$101,194; Mid-Canada Truck Services Ltd \$71,460;

Midway Chrysler Plymouth Ltd \$22,915; Midwest Detroit Diesel Ltd \$68,610; Midwest Spraying Inc \$110,838; Miller, Reg, Petersfield \$9,726; Miller's Trucking, Petersfield \$16,561; Mitchell, C Dale, Boisvein \$19,553; Mitchell Welding (1979) Ltd \$17,724; Modern Dairies - Winnipeg \$9,570; Moffat Bros Ltd, Minnedosa \$11,664; Moffat, Reginald W, Strathclair \$18,510; Mollard, R A, Stonewall \$10,883; Montgomery, Graeme, South Indian Lake \$6,727; Moore Business Forms & Systems Division, Toronto ON \$69,608; Moore Business Products, Mississauga ON \$8,101; Moore Industrial Ltd \$7,763; Morden Excavation Ltd \$8,861; Morningstar, Henry H, Boisvein \$7,947; Morris-Montcalm Weed Control District, Morris \$7,676; Motor Parts and Supplies Co \$14,819; Motorola Ltd, Calgary AB \$160,727; Mulder Construction & Materials Ltd \$4,128,051; Mulko, Terezie, Dominion City \$6,254; Multi Industries \$7,208; Mur-Bo Trucking and Excavating, Brandon \$14,832; Murray Chev-Olds-Cadillac Ltd, Brandon \$24,287; Murray, W Farrell, Rorketon \$7,338; Mutschel Bros Machine Shop Ltd, Thompson \$8,668; Mystery Lake Motor Hotel Ltd, Thompson \$16,545; Nairn Construction Company Ltd \$83,829; Namasco Ltd \$32,339; Nap Distributors 76 Ltd, Brandon \$5,193; Narynski, Bernie \$8,640; National Survey, Chester VT USA \$31,250; National Testing Laboratories Ltd \$10,288; National Wiper & Textiles Ltd \$12,952; Nays Enterprises Ltd \$11,000; Nedco Division of Westburne \$18,241; Nelson Motor Hotel Ltd, Swan River \$12,025; Nelson River Construction (1984) Inc \$6,428,992; Nemco Resources Ltd \$16,654; New Schluckebier Deux Ltd \$9,047; Newton Enterprises (1983), Newton \$8,703; Niakwa Construction Ltd \$916,945; Niart International Inc, St Albert AB \$47,274; Nilsson, Harry, Lac du Bonnet \$13,012; Nor-Man Electrical/Mechanical Construction Ltd, Thompson \$44,719; Nor-Man Glass Ltd, Thompson \$8,160; Nor-Quin Construction Ltd \$56,796; Nor-Win Construction Co Ltd \$1,424,072; Nordic Construction Ltd, Riverton \$16,886; North Cypress Weed Control District, Carberry \$5,295; North, Gilbert S, Oxford House \$66,438; North Star Camp, Waterhen \$8,066; Northern Paint Canada Inc \$647,417; Northern Telecom Ltd, Toronto ON \$6,072; Northgate Motors Ltd, The Pas \$9,595; Northland Air Manitoba Ltd \$30,915; Northland Tire, Thompson \$5,451; Northrup King Seeds Ltd, Fort Saskatchewan AB \$6,088; Northway Aviation Ltd, Arnes \$8,433; Northwinds Northern Inc, Thompson \$15,709; Norwest Building Supplies, Thompson \$9,794; Nunasi-Central Airlines Ltd \$24,496; Oak Hammock Const Ltd, Lockport \$13,532; Olekson's Enterprises Ltd \$18,497; Orion Chevrolet Oldsmobile Ltd \$17,464; Ostberg Enterprises Ltd, Dominion City \$6,180; Otto Pick & Sons Seeds Ltd \$49,040; Outline Display Canada Ltd, Richmond BC \$5,838; Overland Truck Campers Ltd \$5,607; Oversby, L, Ochre River \$44,441; Oxford House Band, Oxford House \$82,164; Ozarko, Nicholas, Poplarfield \$7,294; P & T Const Ltd, Riverton \$10,868; Pacific Western Airlines, Vancouver BC \$15,224; Page, Bryan, Oakville \$9,323; Palmer, Harold F, Souris \$6,726; Park Ave Service, Beausejour \$6,331; Parkinson, Arthur G, Birch River \$5,524; Parkside Ford Sales Ltd \$245,642; Pat Smith Trucking, Wabowden \$81,355; Patlon Aircraft & Industries Ltd, Mississauga ON \$7,523; Paul Lavole Ltd, Lac du Bonnet \$38,618; Payment, Brenda and Payment, Emile, Anola \$13,000; Peariso Aviation Parts Service, Calgary AB \$22,506; Pembina Dodge Chrysler Ltd \$15,662; Pembina-Manitou Weed Control, Manitou \$6,989; Penner's Construction Ltd, Steinbach \$354,967; Perimeter \$26,644; Perlov Stewart & Company, In trust for Scottish and York Insurance Company Ltd \$6,000;



## Highways and Transportation - continued

Perma-Guard Rustproofing Inc \$5,599; Pete's Auto Service (Thompson) Ltd \$6,743; Pete's Landscaping Ltd, Steinbach \$14,068; Peter Leitch Construction Ltd \$153,825; Peter Pfund Trucking, Wanless \$19,317; Petro-Canada, Don Mills ON \$10,768; Petro-Canada Inc, Toronto ON \$22,823; Phillips Cable Ltd, Brockville ON \$9,134; Pl-MI-Chi-Ka-Mac Development Corp, Cross Lake \$18,902; Pile Foundations (1979) Ltd, Fort Whyte \$297,767; Pine Creek School Division No 30, Gladstone \$5,135; Pinewood Construction Ltd & River East Construction Ltd, Riverton \$73,835; Pinkerton's of Canada Ltd, Edmonton AB \$18,562; Pioneer Fence \$16,169; Pistol Peter's Aircraft \$11,554; Plston Ring Service Supply \$36,812; Pitney Bowes \$56,265; Playgreen Development Corp, Norway House \$125,579; Playgreen Inn Ltd, Norway House \$10,423; Pol-Lite Enterprises Ltd, Selkirk \$7,823; Polar Bear Rubber Ltd \$14,890; Pole Air Aviation Inc, Lachine PQ \$12,911; Pole Systems, Calgary AB \$40,440; Polet Lumber & Supply Ltd \$11,045; Port Churchill Development Board \$37,098; Portage la Prairie School Division No 24 \$8,009; Porter, Donald S, Dauphin \$9,420; Pounder Emulsions Ltd, Saskatoon SK \$1,665,707; Powell Equipment (1978) Ltd \$6,024; Prairie Equipment Ltd \$193,414; Pratt & Whitney Canada Inc, Longueuil PQ \$132,756; Premier Printing Ltd \$73,498; Prendiville Wood Preservers Ltd \$41,508; Prentice, Barry W, Steinbach \$9,587; Pritchard Engineering Company Ltd \$53,129; Protech Scale Ltd \$30,100; Ptashynski, Nick, Chatfield \$12,966; Pugh's Sand & Gravel Ltd, Killarney \$18,824; Purolator Courier Ltd, Calgary AB \$8,775; Purvis Navcon Shipyard Ltd, Selkirk \$114,691; Quinton's Services Ltd \$6,718; R & M Parker Excavation Ltd, Sanford \$14,775; R A E Industrial Electronics Ltd \$22,079; R C L Concrete Ltd, Oak Bluff \$65,772; R F Wilkinson Trucking Ltd, Bolssevaln \$6,708; R M of Archie, McAuley \$14,401; R M of Argyle, Baldur \$7,336; R M of Blanshard, Oak River \$20,199; R M of Boulton, Inglis \$28,486; R M of Brenda, Waskada \$6,300; R M of Brokenhead, Beausejour \$6,002; R M of Cameron, Hartney \$7,736; R M of Coldwell, Lundar \$9,025; R M of Dufferin, Carman \$6,330; R M of Franklin, Dominion City \$22,555; R M of Gimli \$24,171; R M of Glenella \$9,907; R M of Grey, Elm Creek \$5,844; R M of Harrison, Newdale \$21,988; R M of Hillsburg, Roblin \$35,740; R M of Langford, Neepawa \$15,226; R M of Macdonald, Sanford \$5,849; R M of Minnola \$12,809; R M of Minnetonka \$6,349; R M of Minto, Minnedosa \$11,183; R M of Montcalm, Letellier \$25,685; R M of Morris \$9,858; R M of Odanah, Minnedosa \$7,094; R M of Pipestone, Reston \$25,890; R M of Portage la Prairie \$6,942; R M of Rhineland, Altona \$32,017; R M of Riverside, Dunrea \$9,726; R M of Roland \$7,014; R M of Rosedale, Neepawa \$27,744; R M of Rosburn \$19,560; R M of Rosser \$20,715; R M of Saskatchewan, Rapid City \$20,408; R M of Shell River, Roblin \$47,224; R M of Shellmouth, Inglis \$25,778; R M of South Cypress, Glenboro \$41,534; R M of Strathclair \$21,767; R M of Swan River \$57,834; R M of Tache, Lorette \$35,788; R M of Thompson, Miami \$5,195; R M of Victoria, Holland \$10,206; R M of Wallace, Virden \$24,307; Rampton, A \$13,165; Ramsey, Gerry H, Lauder \$16,553; Ramsey, John F, Lauder \$26,563; Rat River Gravel Co Ltd, St Pierre Jolys \$8,004; Ray Heinrichs Trucking Ltd, Altona \$23,888; Receiver General of Canada \$3,010,427; Reed, Daniel, Minnedosa \$5,605; Refunds - Other Than Revenue \$23,320; Refunds - Revenue \$5,349,206; Reid & Elbner Ltd \$12,589; Reid, Hugh John \$6,391; Reid's Lodges \$16,886; Relmer Farm Supplies Ltd, Steinbach \$32,863;

Relmer Overhead Doors Ltd, Steinbach \$15,336; Rempel Trucking, Plumas \$12,534; Rene Gaultier Trucking, Carman \$34,078; Revelstoke Companies Ltd, The Pas \$7,492; Revelstoke Companies Ltd, Thompson \$6,376; Ricard, Aurele J, St Claude \$12,406; Richards, Mary J \$5,573; River East Construction Ltd, Riverton \$42,651; River East School Division No 9 \$25,773; Riverside Gravel Company Ltd \$1,659,269; Riverton Boat Works Ltd, Riverton \$131,502; Roads and Transportation Association of Canada, Ottawa ON \$29,405; Robert Allan Ltd, Vancouver BC \$25,589; Robert J Durnin Construction, Brandon \$31,297; Rodeway Inn Motel (Dauphin) \$5,805; Rogers, Kenneth B, Miami \$7,142; Rohl Construction Ltd, St Martin \$588,779; Rollin Enterprises, Vermette \$13,349; Roney, William R, Wawanesa \$25,963; Rooks, George, Swan River \$5,418; Rosentreter, D H, Beausejour \$5,528; Rox-Shaw Trucking, Kenton \$27,232; Roy Taylor Electric, Swan River \$6,959; Rubberset Co (Canada), Gravenhurst ON \$5,525; Rumak, John A, Pine River \$5,122; Runzer, Estate of Roy, Lac du Bonnet \$6,858; Russell Inns Ltd \$8,401; Russell Redi-Mix Concrete \$119,237; Russelsteel Inc \$62,959; Rutar Construction, Russell \$44,734; S & S Equipment Rentals & Construction Ltd \$13,568; S Fussey Trucking, Thompson \$37,611; Safety Supply Canada, Toronto ON \$9,370; Sahaidak, Mike, Fraserwood \$7,807; Saley, Jim, Rosburn \$21,993; Sampson Sand and Gravel, Killarney \$34,484; San View Trucking, Ninette \$163,922; Sanford Excavators Ltd \$24,709; Sapack, Arnold, Thompson \$188,181; Sasaglu Rapids Lodge Ltd, Wabowden \$9,682; Saturn Industries Ltd \$13,003; Saunders Bros, Eriksdale \$6,177; Saurette, George Edward, Aubigny \$6,400; Schellenberg, Jake, Steinbach \$19,251; Schreyer Construction Ltd \$186,054; Schultz, Estate of G \$13,555; Scott Oil Coolers Ltd \$8,355; Screen Print Display Advertising (Western) Ltd \$95,921; Search & Supply - Prairie Agencies (Canada) Ltd \$66,545; Sears Travel Service \$22,627; Seguin, Leo Paul, Marquette \$24,481; Seine River School Division No 14, Ste Anne \$8,399; Selkirk Weed Control District \$5,168; Semenluk, John, Menisino \$14,174; Seven Oaks School Division No 10 \$18,974; Sharpe's Ltd \$50,453; Shaun Dale Contracting Ltd, Seven Sisters Falls \$33,015; Shell Canada Ltd \$423,007; Shell Canada Ltd, North York ON \$5,180,145; Sheldermine Nurseries & Garden Centre Ltd, Headingley \$25,962; Shopost Iron Works Ltd \$51,566; Shur-Track Safety Grooving Ltd \$17,868; Sigmundson Management, Gimli \$21,370; Simmons Equipment Rentals \$6,656; Sinclair, John Jr, Oxford House \$6,386; Sinclair Radio Laboratories Ltd, Aurora ON \$7,048; Sitar, Edward A, Lac du Bonnet \$7,122; Skinner, Doug, Teulon \$9,067; Skrypnik, Irene, Skrypnik, Walter and Skrypnik, Bodhan, Selkirk \$120,078; Sky Harbor Aviation Ltd, Nisku AB \$8,115; Smith, Jack N \$9,298; Smith, William D, Lenore \$8,667; Smook Bros (Thompson) Ltd \$1,488,553; Snadden, Henrie William Gordon & Snadden, Heather Joy, Petersfield \$65,356; Snow Lake Sand & Gravel Ltd \$9,526; South Central Weed Control District, Holland \$5,169; Southeast Spraying Systems, Steinbach \$6,364; Southeast Weed Control District, Steinbach \$20,932; Specialty Construction Products Ltd \$109,331; Speedy Auto Glass \$14,878; Sperry Inc, Mississauga ON \$10,852; Sperry Inc, Rockland ON \$5,817; Splitfire \$18,395; Springfield-Tache Weed Control District, Oakbank \$6,360; Spruce Woods Contracting Ltd, Shilo \$21,926; St Benedict's Educational Centre \$5,742; St Boniface School Division No 4 \$20,829; St J-A's Cartage \$45,731; St James-Assiniboia School Division No 2 \$30,055; St Martin Esso \$6,877; St Martin Motor Hotel \$6,073; St Pierre Gravel Ltd \$9,162;



## Highways and Transportation - continued

St Vital School Division No 6 \$10,131; Stadium Ford Sales (1980) Ltd \$20,119; Standard Aero \$121,994; Standard Limestone Quarries \$22,334; Stanley, Albert, Brandon \$25,344; Stanley, Clarence H, Brandon \$25,344; Stanley-Thompson Weed Control, Morden \$7,048; Stanleykem Inc, Cambridge ON \$5,071; Star Track Rebuilding Ltd \$5,692; Ste Agathe Motor Hotel \$14,507; Ste Rose Sand and Gravel, Ste Rose du Lac \$21,063; Steel Brothers Canada Ltd \$18,629; Steel Brothers Canada Ltd, Calgary AB \$338,007; Steel Brothers Canada Ltd, Faulkner \$9,489; Steelgas Utilities of Manitoba Ltd, Flin Flon \$16,576; Steeplejack Services (Canada) Ltd, Calgary AB \$15,028; Steiner Plumbing & Heating Ltd, Dauphin \$30,177; Stelco Inc, Hamilton ON \$104,193; Stern GMC Trucks \$22,021; Stevenson, Donald, Fisher Branch \$5,932; Stewart, Duncan, Goodlands \$6,816; Stittco Energy Ltd, Flin Flon \$27,440; Stockl, Thomas, Fisher Branch \$14,360; Stonewall Construction Ltd \$39,343; Stonewall Sewage & Interlake Septic Services Ltd \$10,232; Strlikowski, John, Fork River \$389,351; Struthers, Douglas J, Steinbach \$6,189; Stuartburn - Piney Weed Control District, Vita \$20,878; Studio "M" Ltd \$12,758; Sunex Aero Engines Ltd \$179,328; Super Ice \$5,366; Supercrete \$488,843; Superior Envelopes \$36,580; Systems Business Forms Ltd \$20,284; Tallelu Construction (1979) Ltd, Headingley \$11,587; Tasker Enterprises Ltd \$664,534; Taylor, Albert Jr, Griswold \$22,868; Tchir, Nicholas, Hazelridge \$18,320; Tee Jay Ranch Ltd, Steep Rock \$6,649; Terry, R W, Minitonas \$7,123; Texaco Canada Inc, Don Mills ON \$11,792; Texcan Cables Ltd \$25,116; Theroux, Raymond Ernest, Theroux, Anna Georgette, St Claude \$5,016; Thomas Cook Travel (Canada) Ltd \$35,692; Thomas, E M, Oakville \$11,398; Thomas, John C, Lac du Bonnet \$5,424; Thompson, John R, Elle \$8,258; Three Way Motors (1976) Ltd, Thompson \$5,455; Tiger Hills Sand & Gravel Contractors, Belmont \$64,001; Tinkler, J B \$11,880; Toews, John W, Whitemouth \$6,030; Tordon Enterprises Ltd, Dauphin \$21,437; Town of Altona \$103,955; Town of Boissegain \$26,528; Town of Carberry \$10,939; Town of Carman \$13,458; Town of Dauphin \$172,623; Town of Deloraine \$38,095; Town of Emerson \$7,239; Town of Gimli \$19,470; Town of Gladstone \$20,998; Town of Hartney \$14,308; Town of Killarney \$6,289; Town of Melita \$16,851; Town of Morden \$45,230; Town of Morris \$42,653; Town of Neepawa \$29,789; Town of Russell \$107,135; Town of Selkirk \$69,533; Town of Snow Lake \$100,181; Town of Souris \$13,534; Town of Steinbach \$18,673; Town of Stonewall \$41,845; Town of Swan River \$26,186; Town of The Pas \$51,497; Town of Winkler \$68,342; Trach Trucking & Sales Ltd, Wabowden \$151,609; Trade & Transportation Group, Ottawa ON \$22,499; Trans Canada Glass Ltd, Brandon \$9,375; Transcona-Springfield School Division No 12 \$18,468; Travel Unlimited \$27,421; Treherne Concrete & Supplies Ltd, Treherne \$28,037; Tri-Ex Excavators Ltd \$19,346; Tri-Line Construction Ltd, Arborg \$880,222; Triple R Metal Fabricators Ltd \$102,651; Troche, Thomas S \$6,923; Trottler Piling Ltd \$109,400; Trudeau, Louis, Ste Anne \$7,132; Tucker, Dale, Thompson \$25,605; Turtle Mountain School Division No 44, Killarney \$5,423; Tuyl, Dirk \$9,510; Twin Cities Paving Ltd \$1,422,018; Twister Pipe Ltd, Calgary AB \$29,186; Tycholes Ltd, Gilbert Plains \$24,147; Tymoschuk Gravel Hauling Ltd, Souris \$52,706; U N Luggage Ltd \$5,336; Underwood McLellan Ltd \$70,493; Uniroyal Tire Ltd \$32,648; United Travel of Thompson Ltd \$11,880; Universities Grants Commission \$3,562,800;

University of Manitoba \$398,681; Up-Rite Scaffolds Ltd, Whitby ON \$5,853; Urbane, Thomas, Urbane, Caroline Mary and Urbane, Raymond M, Chicago IL USA \$7,122; Urbanowski, Ernie, Camperville \$6,966; Ursel, K H \$28,140; Uskiw, Samuel and Uskiw, Olga, East Selkirk \$27,270; Utec Industries Corporation, North Vancouver BC \$8,707; Valley Aggregate Ltd, Altona \$95,722; Valley Bearing & Auto Ltd, Swan River \$8,107; Valley Blades Ltd, Waterloo ON \$140,074; Van Den Ham, Herman John and Van Den Ham, Clarence W, Brandon \$11,880; Van Dusen Aircraft Supplies \$41,408; Vandermeulen, Peter, Carman \$9,238; Vanhove, Glen M, Carman \$8,943; Vector Enterprises Ltd \$475,888; Verigin Construction (1983) Ltd \$999,233; Vic Business Systems Ltd \$11,239; Viking Air Ltd, Sidney BC \$17,667; Village of Crystal City \$5,708; Village of Elkhorn \$7,047; Village of Gilbert Plains \$19,895; Village of Glenboro \$6,020; Village of Lac du Bonnet \$14,257; Village of Manitou \$15,200; Village of Minitonas \$18,903; Village of Niverville \$5,048; Village of Pilot Mound \$22,073; Village of Plum Coulee \$30,508; Village of Shoal Lake \$38,250; Village of St Claude \$26,866; Village of St Pierre Jolys \$12,401; Village of Ste Rose du Lac \$13,417; Village of Teulon \$44,095; Village of Winnipegosis \$11,024; Voss, Albert H, Seddons Corner \$9,395; Vulcan Machinery & Equipment Ltd \$290,857; W Carsen Co Ltd, Don Mills ON \$8,020; W H Sales, Morden \$18,531; Wabman Trucking Service Ltd, Wabowden \$43,916; Waldner, H, Thompson \$140,986; Wallace, Earl J, Petersfield \$13,046; Walley, Firmin, Gladstone \$33,793; Wally's Backhoe Service, Lac du Bonnet \$11,277; Washtronics Ltd \$12,200; Waterhen Garage & Restaurant \$7,242; Waverick Construction Ltd \$156,578; Webb, James Lindsay, Clearwater \$33,000; Weber, Estate of Wally, Yorkton SK \$37,135; Welders Supplies Ltd, Thompson \$9,889; Wenzoski Construction Ltd, Beausejour \$331,026; Wenzoski, Larry, Stonewall \$47,459; Wes Electronics Ltd \$6,726; Wes-T-Rans Ltd \$24,903; Wescana Inn, The Pas \$25,386; Wesley Industrial Machine Shop Ltd \$71,309; Wesmac Man Inc \$6,137; West Chemical Products of Canada Ltd, Ville d'Anjou PQ \$14,426; West-Can Inspection Ltd \$9,232; West-Man Culvert & Metal Co Ltd \$772,831; Westburn Consultants \$8,575; Westeel a Division of Jannock Ltd \$125,561; Western Avionics, Calgary AB \$7,425; Western Coring & Equipment Co Ltd, Vancouver BC \$5,285; Western Diesel Fuel Injection Service Ltd, Brandon \$5,819; Western Engine Ltd \$16,882; Western Profiles Ltd \$13,152; Western Propeller (Wpg) Ltd \$11,739; Western Propeller Company Ltd, Edmonton AB \$5,651; Western Safeguard Inc \$136,399; Western Tools Company Ltd \$9,441; Western Transportation Advisory Council, Vancouver BC \$29,840; Western Turbo and Fuel Injection Ltd \$39,238; Western Utilities Equipment Co Ltd \$5,278; Western 2-Way Rentals Ltd \$29,435; Westinghouse Canada Inc \$6,362; Westlake Sand & Gravel, Lynn Lake \$16,198; Westland Steel Products Ltd \$32,189; Westport Chrysler Plymouth Ltd \$17,906; Westrock Battery and Auto Supply Ltd \$56,225; Westwood Inn, Swan River \$5,315; Whitemouth Transfer \$15,016; Whitemouth-Reynolds Weed Control District, Hadashville \$12,022; Whiteshell Trucking, Elma \$7,002; Whitewater Inn, Leaf Rapids \$28,198; Wlebe, Dick, Miami \$6,239; Wlebe's Excavating, Niverville \$62,516; Wilcott, Julien, Pine Falls \$6,119; Wilkie Graphic Equipment Co, Hamilton ON \$7,200; Wilkinson Trucking Ltd, The Pas \$84,516; William Bryk Enterprises Ltd, Lac du Bonnet \$10,732; Williams, T \$7,473; Willets, Clayton \$6,635; Wilton Ford Truck Sales (1982) Ltd \$285,204; Wilton Implements Ltd, Brandon \$5,384;



## Highways and Transportation

Wilton Mercury Sales Ltd, Brandon \$29,894; Winkler Construction Ltd \$35,432; Winnipeg Hydro \$46,320; Winnipeg School Division No 1 \$60,806; Winnipeg Supply Aggregates Co \$9,779; Winnipeg Supply Concrete Ltd \$63,485; Winnipegosis Motor Inn \$10,579; Wirtz, Franz \$5,388; Woods Gordon \$14,619; Wright, Clarence E, Rapid City \$6,468; Wuskynyk, Robert, Dallas \$6,053; Wyant & Company Ltd, Scarborough ON \$5,293; Wyatt Rentals \$28,556; Xerox Canada Inc, Vancouver BC \$76,299; Yablonski, Jack, Fraserwood \$12,906; Yerex, Bryan, Neepawa \$23,674; Yetman's Ltd \$14,660; York Tire \$20,048; Yule Construction Safety Ltd \$25,714; Yuzwak, Walter \$47,501; Zenith Paving Ltd, Brandon \$779,641; Zimmerman, Albert, Vassar \$12,400; Zirk, Waldemar \$19,398; 3M Canada Inc, London ON \$230,755.

## EDUCATION

A Adams Supply (1969) Ltd \$8,386; A B D Distributors Ltd, Rexdale ON \$8,601; A B Dick Company of Canada Ltd, Rexdale ON \$139,250; A R C Industries \$5,035; Abreu, Idalina H \$9,760; Academic Press Canada, Don Mills ON \$85,244; Acklands Ltd \$75,361; Acme Chrome Furniture Ltd \$13,932; Addison-Wesley Publishers Ltd, Don Mills ON \$556,465; Advance TV & Car Radio Centre Ltd \$43,113; Advent Lutheran Church, Thompson \$7,455; AES Data Inc, Lachine PQ \$80,240; AGA Geodimeter of Canada Ltd, Toronto ON \$12,500; Agassiz School Division No 13, Beausejour \$53,713; Age & Opportunity Centre Inc \$12,000; Agency for Instructional Technology, Bloomington IN USA \$12,279; Ahoff, Marilyn \$7,510; Air Canada \$17,520; Alywin Corp \$17,656; Alberta Educational Communications Corp, Edmonton AB \$26,943; Alcoholism Foundation of Manitoba, Thompson \$32,640; Allan Crawford Associates Ltd, Mississauga ON \$22,876; Allworth Ltd \$10,323; Almont Industrial Materials Ltd \$12,115; Alpha-Vico Canada Inc, Brantford ON \$35,561; AM International Inc, Scarborough ON \$17,313; American Hospital Supply Canada Inc, Edmonton AB \$15,225; Amesco (1967) Ltd \$41,689; Ampex Canada Inc, Mississauga ON \$5,484; Anaheim Publishing Company Inc, Brea CA USA \$16,947; Anderson, Phyllis \$15,591; Andrews, Frances, Thompson \$12,738; Anicnabe Resource Centre, Pine Falls \$6,078; Antler River School Division No 43, Melita \$26,176; Apple Canada Inc, Markham ON \$35,018; Aquila Communications Ltd, Toronto ON \$15,096; Arles Microsystems \$15,767; Armstrong Medical Industries of Canada Inc, Scarborough ON \$5,366; Arnold, Margaret, Thompson \$12,788; Athurson, A Kathleen \$6,959; Ash Temple Ltd \$22,475; Assiniboine Community College Students' Association Inc, Brandon \$17,639; Assiniboine Gordon Inn On The Park \$9,986; Assiniboine South School Division No 3 \$159,255; Assiniboine Travel Service Ltd \$32,053; Association of Canadian Community Colleges, Toronto ON \$10,915; Athletes Wear Co Ltd \$23,108; Atlas Alloys \$11,659; Atlas Laboratories Co Ltd \$8,986; Ault Dairies \$12,095; B A Robinson Co Ltd \$18,412; Baeza, Susana \$11,522; Baker & Taylor Company, Chicago IL USA \$9,331; Baker Graphics Canada Ltd \$14,885; Ballantyne, Charles W \$5,073; Ballantyne, D Briana \$12,097; Ballantyne, Joseph L, The Pas \$7,269; Ballantyne, Natalie A \$5,048; Ballantyne, Paul J \$7,640; Balmoral Hall School for Girls \$195,671; Bantam Books of Canada Ltd, Toronto ON \$21,357;

Barber-Ellis \$81,096; Bear Automotive Inc, Scarborough ON \$9,013; Beardy, Jimmy, Thompson \$7,218; Beardy, Karen, Thompson \$6,105; Beaucage, Marjorie \$9,854; Beaudry, Thomas E \$5,317; Beautiful Plains School Division No 31, Neepawa \$38,639; Beaver Bus Lines Ltd \$12,255; Beaver Foods Ltd, Brandon \$8,462; Beaver Foods Ltd, London ON \$6,000; Beckwith, Martin D \$8,305; Bedford Investments \$87,084; Bell & Howell Ltd, Weston ON \$227,230; Bercler, Deborah, Thompson \$11,439; Bergeron, Diane \$8,832; Bertam, Olof G M, Brandon \$9,279; Besse, Dallas, Thompson \$6,932; Betacom-Rhespec Technical Services Inc, St Laurent PQ \$5,323; Blanchini Construction Co Ltd, Thompson \$65,494; Big Hook Lodge, Island Lake \$9,582; Bighetty, Brian \$14,452; Biotechnics Medical Instrumentation, Burlington ON \$12,727; Blacksmith, Jacque \$8,771; Blackwoods Beverages Ltd, \$17,191; Bodnarchuk, Ray \$6,160; Borreson Trucking, The Pas \$9,200; Boulanger, Claude, Thompson \$9,447; Boundary School Division No 16, Dominion City \$24,905; Boutique du Livre \$25,178; Bowes, Doug \$5,344; Brandenburg, Linda, Thompson \$13,893; Brandon Building Supplies Ltd \$6,251; Brandon School Division No 40 \$194,526; Brandon University \$3,068,986; Brass, Thomas \$11,683; British Columbia Institute of Technology, Burnaby BC \$13,062; Bro-Dart, Brantford ON \$7,201; Bruce, Gertie, Thompson \$7,615; Bruce, Roseann \$6,182; Bruderer, William, Thompson \$6,547; Brunswick Filing Systems Inc \$10,752; Buchanan Printers \$82,878; Buckwold Welding Supplies Ltd, Dauphin \$6,795; Budd, Felix, Thompson \$5,229; Budd, Leonard \$6,966; Burke, Karl, Brandon \$11,076; Bursaries \$7,152,077; Business Furnishings Ltd \$5,826; Business of Living Inc \$14,887; Byron's Travel Service Ltd, Thompson \$18,911; C M Consulting Ltd \$7,461; C V Mosby Company Ltd, Scarborough ON \$40,348; Calvin Christian School \$137,142; Camp Shilo School District No 2316 \$22,217; Campbell, Rhonda \$6,385; Camperville Metis Senior Citizens \$5,000; Canada Envelope \$5,610; Canada Mortgage and Housing Corp, Ottawa ON \$6,535; Canada Mortgage and Housing Corp, Thompson \$5,663; Canada Packers Inc \$170,920; Canada Photo \$46,094; Canada Post Corp \$198,139; Canadian Broadcasting Corp \$10,863; Canadian Co-operative Implements Ltd, Brandon \$22,255; Canadian Colleges Athletic Association \$23,835; Canadian Computer Era, Brandon \$30,464; Canadian Computer Era Inc \$94,803; Canadian Education Association, Toronto ON \$37,471; Canadian Fine Color Company Ltd \$12,143; Canadian Learning Company Inc, Scarborough ON \$5,454; Canadian Liquid Air Ltd \$28,825; Canadian National Institute for the Blind \$36,105; Canadian National Institute for the Blind, Toronto ON \$5,563; Canadian National Institute for the Blind, Vancouver BC \$22,620; Canadian News Company \$23,259; Canadian Standards Association, Rexdale ON \$5,632; Canesco Subscription Services Ltd, Scarborough ON \$5,112; Canox \$23,749; Canrep Morse Inc, Mississauga ON \$674,850; Cantech Corp, Calgary AB \$6,446; Caprice Distributors Ltd \$19,317; Cardinal Industrial Electronics Ltd, Saskatoon SK \$8,288; Cariboo College, Kamloops BC \$18,037; Carley Bearing & Auto, The Pas \$7,561; Carlyle Computer Products Ltd \$44,118; Carolina Biological Supply Co, Burlington NC USA \$5,107; Carr McLean, Toronto ON \$8,561; Carriere, Edmond \$5,442; Carroll, Richard, Thompson \$5,243; Carswell Legal Publications, Agincourt ON \$5,154; Carter Chevrolet Oldsmobile Ltd \$25,340; Carvalho, Helga \$8,282; Cary Mahussier (Snap-on Tools of Canada Ltd) \$7,266; Caverly, J A \$11,424;



## Education - continued

CDC Home/Leisure, Brandon \$6,100; Centennial College of Applied Arts and Technology, Scarborough ON \$6,465; Central Canadian Import/Export Inc \$8,319; Central Graphics Ltd \$8,423; Centre Culturel Franco-Manitobain \$7,434; Centre Educatif et Culturel Inc, Montreal PQ \$47,714; Chaboyer, Raymond D \$7,336; Chartrand Linda M \$9,012; Chartrand, Ronald Wayne, The Pas \$8,217; Chase Manhattan Leasing Canada Ltd, Toronto ON \$105,380; Chau, Lan \$9,645; Chimo Building Centre, Brandon \$5,436; Christ The King School \$93,384; Christian Heritage Academy \$15,675; Christian Heritage School, Brandon \$29,648; Chung, Hanh \$8,821; City of Brandon \$5,297; City of Winnipeg \$19,482; Clark, John, Murang'a Kenya \$17,175; Cleland, A I \$10,244; Clement Travel Services Ltd, Brandon \$8,017; Clemente, Vikki \$13,890; CN Route, Toronto ON \$8,240; Codville Company \$13,392; College Universitaire de St Boniface \$790,474; Collier MacMillan Canada Inc, Cambridge ON \$130,375; Commission Scolaire des Mille-Iles, Ville de Laval PQ \$24,155; Commodore Business Machines Ltd, Agincourt ON \$10,500; Communities Economic Development Fund \$120,000; Community Bible Fellowship Christian School, Swan River \$30,373; Community Education Development Assoc of Winnipeg Inc \$38,717; Community Newspaper \$22,500; Community Unemployment Counselling Centre Inc \$15,256; Computer Innovations Corp, Mississauga ON \$14,586; Computerland \$249,224; Computerland, Brandon \$29,068; Concept Media Inc, Irvine CA USA \$6,031; Conference of Mennonites of Canada \$32,280; Conseil Jeunesse Provincial Inc \$5,535; Consolidated School District of Gypsumville No 2461 \$48,952; Control Data Canada Ltd \$504,436; Control Data Canada Ltd, Mississauga ON \$601,925; Cooper Business Forms \$15,640; Cooper, Mike, Brandon \$5,582; Copp Clark Pitman Ltd, Toronto ON \$167,978; Council of Ministers of Education Canada, Toronto ON \$48,100; Crane Supply \$20,664; Crane, Virginia, Thompson \$8,605; Crate, Marlene J \$6,618; Creative Retirement Manitoba \$48,280; Criterion Research Corp \$8,700; Crockett, C Shawn \$5,307; Crompton, Michael, Kisumu, Kenya \$38,089; Crossman, Laurie \$7,886; Crown Paper \$41,525; D C Heath Canada Ltd, Toronto ON \$219,639; D J Media Enterprises (1984) Inc \$39,396; D R G Globe Envelopes \$37,364; D W Friesen & Sons Ltd, Altona \$29,082; D'Eschambault Travel Service \$16,277; Dalzell and Potts Ltd \$11,719; Dasco, Rexdale ON \$5,016; Data Amusements Inc \$5,489; Data Terminal Mart \$60,279; Datapoint Canada Inc, Willowdale ON \$14,896; Dauphin-Ochre School Area No 1, Dauphin \$34,733; Davis, Dean \$5,058; De Lorenzo, Sara T \$6,376; Dedl, Rick A \$16,784; Deere & Company, Moline IL USA \$8,248; Delnes, Anne, Brandon \$8,717; Dell Distributing, Toronto ON \$14,112; Deol, Pamela \$5,769; Derksen, Paul, Bolssesvaln \$8,175; Derksen Printers Ltd, Steinbach \$21,512; Deschene, Shirley, Thompson \$7,310; Desmarais, Dennis \$8,450; Deutsche Buch-Gesellschaft \$8,051; Diamond Athletic Medical Supplies \$6,804; Diamond Welding Supplies Ltd, Brandon \$10,490; Dictaphone Canada Ltd, Islington ON \$9,530; Digital Equipment of Canada Ltd \$129,616; Diswinka, Donald W, The Pas \$7,388; Dominion Press Ltd, Agincourt ON \$28,055; Dominion Lumber Winnipeg Ltd \$6,425; Don's Photo Shop Ltd \$18,605; Don's Welding & Industrial Supplies, The Pas \$5,992; Donut House Ltd \$33,720; Doran, Arthur, Bungoma, Kenya \$33,778; Dorma, Richard A \$6,228; Dormer Finishing Systems Ltd \$110,335; Doubleday Canada Ltd, Toronto ON \$14,023; Douglas & McIntyre (Educational) Ltd, Vancouver BC \$9,324;

Dowell, J E, Guelph ON \$11,697; Doyle's Mechanics Supply Ltd \$21,221; Dragon, Denis \$5,603; Drummond McCall Inc \$21,310; Dubchak, Joyce P \$6,103; Dubois, Barbara, Thompson \$8,613; Ducharme, Hector \$13,311; Ducharme, Melanie, Thompson \$12,721; Duck Mountain School Division No 34, Winnipegosis \$14,045; Dufferin Christian School, Carman \$57,334; Dunlop, Anne, Thompson \$6,237; Dunn-Rite Food Products Ltd \$5,426; Dyck, John \$18,422; Dymaxion Research Ltd, Halifax NS \$42,822; Ealing Scientific Ltd, St Laurent PQ \$6,020; Economics Laboratory Canada Ltd, Toronto ON \$18,065; Editions des Plaines \$26,639; Editions Etudes Vivantes, St Laurent PQ \$28,283; Editions Francaises Inc, Boucherville PQ \$12,283; Editions HRW Ltee, Montreal PQ \$9,197; Educase Inc \$5,000; Educateurs Franco-Manitobains \$13,000; Electro Sonic Inc, Willowdale ON \$9,245; Electrolab Ltd, Belleville ON \$35,384; Ellis Nobu \$11,424; Emco Supply \$7,802; Empire Iron Works Ltd \$43,221; Encyclopaedia Britannica Publications Ltd, Cambridge ON \$9,468; Esso Petroleum Canada, Don Mills ON \$10,488; Evans Automotive Equipment Ltd \$12,060; Evergreen School Division No 22, Gimli \$12,730; Ewert Photography \$13,425; Fagnan, Louise \$8,763; Fahlke Printing Ltd \$20,777; Family Services of Winnipeg Inc \$17,524; Favell, Dean \$13,363; Faxon Canada Ltd, Mississauga ON \$21,446; Fecteau, Lerinda L \$6,088; Federal Business Development Bank, Montreal PQ \$7,191; Federated Co-operatives Ltd, Saskatoon SK \$5,005; Ferland, Levina \$8,238; Finmac Lumber Ltd \$21,068; Fire Protection Publications, Stillwater OK USA \$13,078; First City Capital Ltd \$6,630; Fisher River Indian Band, Koostatak \$10,258; Fisher Scientific, Ottawa ON \$33,325; Fitzhenry & Whiteside Ltd, Markham ON \$86,378; Fitzner, Lorna, Thompson \$6,458; Fleming, Michael, Kerugoya, Kenya \$19,056; Fletcher, Helena, Thompson \$5,980; Flett, Mary Ida, Thompson \$10,291; Film Flon School Division No 46 \$29,361; Film Flon Travel Service \$5,037; Flo-Crest Equipment \$32,892; Fluette, Claire \$5,114; Forrester, Adeline \$6,088; Fort Garry School Division No 5 \$63,919; Fort Ignition Ltd \$17,263; Fort La Bosse School Division No 41, Virden \$110,995; Fort Whyte Centre for Environmental Education \$8,000; Fourre, Lloyd, The Pas \$6,320; Frank H Wiley Ltd \$13,357; Franklin Watts of Canada, Markham ON \$5,699; Fraser Art Supplies Ltd \$67,952; Freynet, Robert, Ste Anne \$5,880; Friesen, David, The Pas \$6,653; Frontier School Division No 48 \$2,226,404; Funk, Nelson L \$7,748; Gage Distribution Company, Agincourt ON \$710,046; Gagnon, Lillian \$9,697; Gaillard, Edward R \$27,796; Gainers Inc \$87,780; Galaxy Diversified Services Ltd \$5,499; Gale Research Company, Detroit MI USA \$7,051; Galonski, Doreen \$10,374; Gandalf Data Ltd, Nepean ON \$5,726; Garden Valley School Division No 26, Winkler \$5,031; Gardewine and Sons Ltd \$8,508; Garrloch, Peter \$5,001; Gautron, Marie-Paule \$7,029; Gelman Sciences Inc, Montreal PQ \$5,997; Gemmel, J F \$10,548; Genaille Charles, The Pas \$7,024; General Educational Development Testing Service, Washington DC USA \$17,531; General Publishing Co Ltd, Don Mills ON \$64,111; General Stationery & Furniture Ltd \$8,651; Geo H Young & Co Ltd \$12,480; Gerelus, Laurie M \$5,918; Gescan, Saskatoon SK \$7,804; Gibson Transportation Services Ltd, The Pas \$10,913; Gillespie, Paul, Portage la Prairie \$6,510; Ginn and Company, Scarborough ON \$584,254; GLC Publishers Ltd, Agincourt ON \$25,714; Globe/Modern Curriculum Pres, Markham ON \$172,132; Goluch, Robert \$7,205; Good, Ken \$10,432; Govereau, B Gale \$9,072; Great Plains Warehouse Equipment Ltd \$5,240; Greenaway, John \$13,073; Greene, Stewart \$11,412; Greensteds School, Nakuru Kenya \$5,173; Gregg, Darlene \$11,064;



## Education - continued

Gregory-Cartwright Stationers \$9,256; Grey Goose Bus Lines (Manitoba) Ltd \$25,021; Griffin Messenger & Transfer Ltd \$11,243; Grinnell Corp, Edmonton AB \$10,919; Grollier Ltd, Markham ON \$5,805; Guenther, Verna \$5,482; Guerin Editeur Publishers, Montreal PQ \$29,463; Gulang, Evangelina \$5,237; Guilboiche, William \$11,093; H W Cowan Canada Ltd, Richmond Hill ON \$6,632; Hach Company, Loveland CO USA \$14,534; Hall, Ada \$6,169; Hanover School Division No 15, Steinbach \$230,816; Harcourt Brace Jovanovich Canada, Don Mills ON \$10,398; Harper & Row Publishers Inc, Scranton PA USA \$41,608; Harper, Patricia \$12,029; Harper, Wilbert \$9,409; Hart, Debra, Thompson \$8,121; Hart, Thelma, Thompson \$14,644; Hazelden, Russell, Kerugoya Kenya \$31,967; Healthco (Canada) Ltd \$10,153; Heathkit Electronic Centre \$14,075; Hemington, Bernice \$6,768; Henry Armstrong's Instant Printing \$18,229; Henry, John \$10,598; Hewlett-Packard (Canada) Ltd, Edmonton AB \$72,234; Hignell Printing Ltd \$6,440; Holiday Juice Western \$15,123; Hollinger House Ltd, Toronto ON \$265,247; Holt Rinehart and Winston of Canada Ltd, Toronto ON \$420,943; Holy Cross School \$163,997; Holy Ghost School \$136,949; Home of Instant Printing \$6,043; Hopkins, H M, Thompson \$10,095; Hoplock Construction Ltd \$8,710; Hotel Systems & Supply Ltd \$10,579; Houghton Mifflin Canada Ltd, Markham ON \$150,651; Hughes-Owens (Manitoba) 1985 Ltd \$5,858; Humber College of Applied Arts and Technology, Rexdale ON \$16,389; Hunter, Lois B, Brandon \$5,978; Hurtig Publishers Ltd, Edmonton AB \$19,363; Huskie Travel Services Ltd, The Pas \$27,232; I B M Canada Ltd, Vancouver BC \$81,642; Immaculate Heart of Mary School \$130,683; Immanuel Christian School \$34,093; Imperial Optical Canada, Toronto ON \$7,117; Imperial Roadways Ltd \$25,496; Independent Fish Co Ltd \$27,079; Industrial Ventilating Contractors Ltd \$17,352; Ingram & Bell Medical \$5,485; Inland Audio Visual \$76,252; Innomed Imaging Ltd \$6,827; Innova Envelope \$7,203; Inpro Computer Data Products \$5,093; Inter City Papers Ltd \$35,887; Intercontinental Packers Ltd, Saskatoon SK \$68,445; Intercultural Development Education Association \$8,500; Interfax Systems Inc, St Laurent PQ \$15,140; Intergraph Systems Ltd, Calgary AB \$97,750; Interlake School Division No 21, Stonewall \$56,606; Intermetrics Inc, Boston MA USA \$7,200; Intermountain School Division No 36, Grandview \$11,679; International Inn \$8,555; International Tele-Film Enterprises, Toronto ON \$25,328; Ipaco Safety Products \$17,527; Irwin Publishing Inc, Richmond Hill ON \$77,875; Irwin-Dorsey of Canada, Toronto ON \$96,195; Irwin's Plumbing & Heating Ltd \$19,419; Irwin's Plumbing & Heating Ltd, Thompson \$82,143; Isfeld, Gary, The Pas \$6,250; ITT Courier Terminals, Toronto ON \$24,070; J & W Enterprises, Winkler \$6,800; J Dunlop Agencies Ltd, Calgary AB \$46,090; J E Gidney Enterprises Ltd \$5,732; J M Lebel Enterprises Ltd, Edmonton AB \$6,433; Janaway, Roberta \$7,809; Jim Olfrey Hauling Ltd, The Pas \$6,400; John Coutts Library Services Ltd, Niagara Falls ON \$38,454; John Miller & Sons Ltd \$10,973; John Walker Travel \$34,146; John Wiley & Sons Canada Ltd, Rexdale ON \$92,539; Johnson Travel Services Ltd, The Pas \$27,319; Johnston, Aaron Kim \$5,500; Johnston, Anthony, Thompson \$5,449; Johnston, Grace \$13,000; Jones, Bernard \$5,904; Jonsson, G \$5,685; Joseph Wolinsky Collegiate \$188,335; Kahl's Inc, Kitchener ON \$8,350; Kaminsky, Janis H \$11,865; Kanata Housing Corp \$24,445; Kebernik, Vern, Gimli \$8,716;

Kelsey Bus Lines Ltd, The Pas \$38,525; Kelsey Construction Co Ltd \$186,353; Kelsey School Division No 45, The Pas \$136,648; Kenbar Investments \$12,785; Kennametal Ltd, Toronto ON \$7,522; Kepron's 8/16mm Ltd \$9,687; Keystone Agricultural and Recreational Centre Inc, Brandon \$9,006; Killarney Christian Academy \$11,662; Kinetic Film Enterprises Ltd, Toronto ON \$17,140; Kinew Housing Inc \$22,098; KITA/ACCC, Nairobi, Kenya \$61,582; Kluchnik, Irene \$6,807; Knott, Ian \$11,959; Koch Stainless Products Ltd \$8,469; Kollisnyk, Russ \$5,150; Kortex Computer Centre Ltd \$12,793; Korven, Ross, Kitul, Kenya \$27,954; Korytowski, William \$13,534; Korzenlowski, Alex, Peachland BC \$11,489; Kromar Printing Ltd \$14,352; Kuehne & Nagel Travel \$8,815; Kusano, Don \$6,136; L A Varah Ltd \$31,604; L G D of Pinawa \$24,350; Lab-Volt (Quebec) Ltd, Ste Foy PQ \$9,216; Lafontaine, Grace, Thompson \$10,274; Lajambe, Elsie, The Pas \$5,370; Lakeshore School Division No 23, Eriksdale \$118,680; Lambert, Louise L. \$9,552; Langan, Cathy, Thompson \$13,562; Lank/Beach Productions Inc \$26,478; Lanpar Technologies Inc, Markham ON \$44,340; Latrall, Estate of Marlon \$5,862; Laubach Literacy of Manitoba \$10,000; Lavallee, Annette \$5,735; Lavallee, Diane V \$13,660; Lavallee, John, The Pas \$5,879; Lavallee, Sheila, Thompson \$7,301; Lawson Business Forms Man Ltd \$44,343; Laye, Audrey \$13,895; Learning International, Toronto ON \$5,656; Learning Tree Ltd, Mississauga ON \$15,330; Ledoux, David A \$7,749; Ledoux, Julius, The Pas \$6,495; Leslie, Annette, Thompson \$5,643; Leslie, Terrence W \$6,041; Lester B Pearson College Of The Pacific, Victoria BC \$15,000; Lewis Instruments Ltd \$49,908; Lewko, H M, Sanford \$5,816; Librairie Beauchemin Ltee, Montreal PQ \$29,326; Librairie France-Quebec Inc, Montreal PQ \$9,764; Lincoln Electric Company of Canada Ltd, Toronto ON \$24,718; Linklater, Sharon, Thompson \$6,216; Liquid Carbonic Inc \$55,323; Little Grand First Nations, Little Grand Rapids \$10,248; Little One's School Inc \$17,000; Logan Community Development Corp \$17,336; Lorand, Jack \$8,389; Lord Selkirk School Division No 11, Selkirk \$169,756; Louison-Desonite Inc \$9,118; Loveridge, Albert A, Brandon \$12,341; Luke's Machinery Co Ltd \$26,788; Lussler, Antoine S, The Pas \$16,254; Lussler, Carol L \$7,493; M C T R Distributors Ltd \$5,064; Macanix Tool Sales Ltd \$27,931; Macdonalds Consolidated Ltd \$5,478; Mackie, Richard G A, Brandon \$7,532; Macmor Industries (1981) Ltd \$11,162; MacNeil, J B \$14,583; Magic Lantern Film Distributors Ltd, Oakville ON \$24,571; Magnitape Supplies Inc \$11,115; Mai Canada Ltd, Markham ON \$14,263; Maintenance Welding Products (1984) Ltd \$9,878; Maitland, Steve \$5,042; Manfor Ltd, The Pas \$6,192; Manitoba Arts Council \$20,000; Manitoba Association for Bilingual Education \$200,000; Manitoba Association for Children (Adults) with Learning Disabilities \$23,832; Manitoba Association for Native Languages Inc \$150,000; Manitoba Association for the Promotion of Ancestral Languages \$6,600; Manitoba Association of Principals, Minnedosa \$10,000; Manitoba Association of School Trustees \$16,056; Manitoba Children's Museum \$17,000; Manitoba Data Services \$199,297; Manitoba Drama Educators Association \$5,300; Manitoba Home and School Parent/Teacher Federation \$11,000; Manitoba Hydro \$29,006; Manitoba Learning Centre Inc \$74,902; Manitoba Metis Federation Inc \$46,406; Manitoba Multicultural Anthology Committee \$8,500; Manitoba Museum of Man and Nature \$5,799; Manitoba Public Insurance Corp \$44,405; Manitoba Teachers' Society \$18,628; Manitoba Telephone System \$733,460; Manitoba Text Book Bureau \$516,437;



## Education - continued

Marcive Inc, San Antonio TX USA \$6,974; Marlin Motion Pictures Ltd, Mississauga ON \$10,887; Martin, Gloria \$11,287; Martin, Jo-Anne, Thompson \$8,470; Martin, Walter, The Pas \$9,529; Martint Exports Ltd \$10,760; Matra Datavision Inc, Boston MA USA \$6,765; Maxim Computer Systems \$7,639; McAlinsh and Company Ltd, Willowdale ON \$40,863; McCulloch, John \$7,500; McDowell Electric Ltd \$5,819; McGavin Foods Ltd \$9,347; McGraw-Hill Ryerson Ltd, Scarborough ON \$501,737; McIntosh, R L \$14,315; McIntyre Educational Media Ltd, Rexdale ON \$26,204; McIvor, Beverly, Thompson \$6,021; McIvor, Trevor, The Pas \$7,243; McIvor, William Rennie, The Pas \$7,337; McKay, Robert, The Pas \$7,218; McKeen, Tannis \$13,415; McKenzie, Mina \$15,736; McLash, C L, Inwood \$6,071; Meade, Roland E \$7,576; MECC (Software) Inc, Mississauga ON \$6,632; Melrose Foods Company \$43,394; Mennonite Brethren Collegiate Institute \$269,412; Mennonite Collegiate Institute, Gretna \$87,542; Mennville School, Riverton \$29,611; Merasty, August Peter, The Pas \$6,284; Merasty, Gertie, Thompson \$13,601; Merlan Scientific Ltd, Georgetown, ON \$13,767; Messam, Claire \$13,244; Methuen Publications, Agincourt ON \$18,883; Metis Economic Development Training Program Inc \$22,065; Micro Mart Inc \$13,294; Micro Products Ltd, Vancouver BC \$33,505; Microsystems Engineering Corp, Hoffman Estates IL USA \$14,270; Mid Canada Press Ltd \$10,651; Mid Canada Thermo King Ltd \$9,828; Midland School Division No 25, Carman \$30,601; Midwest Detroit Diesel Ltd \$12,385; Millar, Lawrence, Nairobi, Kenya \$23,288; Minnesota Educational Computing Corp, St Paul MN USA \$23,420; Mising, Paulette, Thompson \$10,501; Mitchell, John \$11,038; Moar, Janice M \$13,797; Moar, Judy A \$14,037; Moar, Keith, The Pas \$6,442; Mohninger, Anne, Thompson \$9,813; Monkman, Richard \$5,048; Moody, William R, Brandon \$5,400; Moore Business Forms & Systems Division, Toronto ON \$68,255; Moore Industrial Ltd \$14,447; Morguard Investments Ltd \$8,878; Morris-Macdonald School Division No 19 \$22,444; Motorola Information Systems Ltd, Toronto ON \$25,530; Motorways \$5,480; Mountain School Division No 28, Notre Dame de Lourdes \$9,328; Moyer Vico Corp, Toronto ON \$19,436; Msgr James K McIsaac School \$88,942; MTX Telecom \$12,170; Multimedia Audiovisual Inc, Montreal PQ \$19,417; Myron, Rebecca M \$11,256; Mystery Lake School District No 2355, Thompson \$12,779; Nabess, Russell \$8,154; Namasco Ltd \$43,039; Nasee, Austin \$6,246; Nashua International Ltd, Guernsey Channel Islands \$8,055; Nashua International Ltd, Nairobi, Kenya \$5,700; Naslund, Audrey \$13,585; National Teaching Aids Inc, New Hyde Park NY USA \$5,331; Native Women's Transition Centre Inc \$48,784; NCR Canada Ltd, Mississauga ON \$7,292; Nedco Division of Westburne \$19,453; Neepin, Patsy, Thompson \$7,015; Neepin, Raymond, The Pas \$6,558; Nelson Canada Ltd, Scarborough ON \$479,258; Nelson, Gordon \$11,360; Neufeld, F J \$16,537; Nevill, Bob, Brandon \$6,595; Nguyen, Kim-Lien \$6,528; Nordin, Ken, Murang'a Kenya \$17,039; Northern Messenger Ltd, Calgary AB \$5,665; Northland Air Manitoba Ltd \$11,196; Northwest Child and Family Services Agency \$45,393; Norwood School Division No 8 \$97,465; O'Connell, Kathryn \$6,664; O'Handley, Hugh, Thompson \$8,036; Oakwood Audio Labs Ltd \$10,063; Oberton, Louise, Dauphin \$5,319; Olds College, Olds AB \$11,223; Olivetti Canada Ltd, Markham ON \$50,172; Omega Films Ltd, Scarborough ON \$24,921; Opasquak Education Authority Inc, The Pas \$21,300; Open Learning Institute, Richmond BC \$11,364;

Osborne, Annette, Thompson \$10,453; Oxford University Press, Don Mills ON \$198,055; Pallen, Margaretha \$8,681; Paper Chasers Ltd \$57,547; Parrott, Graeme \$11,777; Parrott, Inez \$7,903; Paul, Lynn D \$10,059; Peguis School Board, Hodgson \$5,000; Pellan, Mae \$15,291; Pelly Trail School Division No 37, Russell \$14,168; Pembina Valley School Division No 27, Manitou \$7,064; Penguin Books Canada Ltd, Markham ON \$27,883; Penner, Peter F \$17,560; People's Co-operative Ltd \$45,991; Perimeter \$7,868; Perma-Bound Canada, Willowdale ON \$58,062; Perry, Clyde \$11,022; Perth Services Ltd \$21,464; Peter Justeson Company A/S, Copenhagen Denmark \$10,305; Pham, Phung \$10,491; Phan, Diep \$8,521; Phil-Mar Trade Bindery Ltd \$5,422; Phillips Electronics Ltd \$17,936; Phillips Information Systems Ltd, Willowdale, ON \$36,270; Phonic Ear Ltd, Mississauga ON \$5,878; Pilote, Debra \$9,449; Pine Creek Hutterite School, Austin \$6,527; Pine Creek School Division No 30, Gladstone \$9,687; Pine Falls School District No 2155 \$24,301; Piston Ring Service Supply \$11,672; Pitney Bowes \$167,681; Pittman, Kenneth, Thompson \$6,061; Planned Parenthood Manitoba Inc \$20,625; Plastic Film Lektro-Seal Ltd \$8,219; Polonsky, Gary N \$6,637; Portage la Prairie School Division No 24 \$37,963; Portage Plaza Ltd, Portage la Prairie \$21,674; Powell Equipment (1978) Ltd \$24,424; Power Engineering Books Ltd, St Albert AB \$7,565; Prairie Partnership \$44,503; Premier Personnel Corp \$28,497; Premier Printing Ltd \$36,021; Prentice-Hall Canada Inc, Scarborough ON \$435,797; Prentice-Hall Media, Scarborough ON \$9,583; Professional Computer Centre \$5,925; Province of Ontario \$213,604; Provincial Treasurer of Alberta, Edmonton AB \$30,677; Psycan Ltd, North York ON \$11,039; Public Schools Finance Board \$383,671,300; Purchasing Management Association of Canada, Toronto ON \$11,610; Q Data Systems Ltd \$16,595; Quilmantu Enterprises Ltd \$20,440; R A E Industrial Electronics Ltd \$39,134; R R Bowker, Ann Arbor MI USA \$6,358; Radio Shack, Barrie ON \$12,536; Ramah Hebrew School \$183,842; Ramlackhan, Johnson \$7,963; Random House of Canada Ltd, Mississauga ON \$5,160; Ranville, A Bernice \$8,032; Ratte, Richard A \$8,506; Reading Partners/Bookmates Inc \$40,610; Ready Oxygen Ltd, Brandon \$15,930; Real Special Productions Inc \$5,000; Receiver General of Canada \$104,117; Red River Community College Students' Association \$46,104; Red River School Division No 17, St Pierre Jolys \$9,972; Red River Valley Junior Academy \$49,845; Refunds - Revenue \$17,724; Regent Press \$5,289; Reichert, Patricia, Thompson \$9,851; Reid, Marcia \$11,608; Reidmore Books, Edmonton AB \$255,900; Remic, Cheryl, Thompson \$5,926; Rhineland School Division No 18, Altona \$51,662; Richard, Albert, The Pas \$6,198; Richard, Cameron \$7,816; Richardson, Louise \$14,454; Rick Kizuk Productions \$25,811; River East School Division No 9 \$238,078; Robertson, Harvey \$7,717; Robertson, J B \$9,567; Robonics International Inc \$5,402; Rodeway Inn Motel (Dauphin) \$5,167; Rolling River School Division No 39, Minnedosa \$28,052; Rolly's Transfer Co Ltd \$6,921; Rose-Lee Fashion Uniforms Ltd \$12,472; Rossbrook House Inc \$33,152; Rosser, Lou, Selkirk \$15,948; Routhier, Suzanne \$5,655; Royal Stewart Ltd \$7,283; Russell, C Neil, Brandon \$7,814; Russell Food Equipment Ltd \$8,783; Rykliss, Joyce \$8,315; Sadler, Robert \$6,851; Safety Supply Canada, Toronto ON \$7,537; Sam The Camera Man \$26,657; Sanderson, Cecilia, Ile des Chenes \$9,178; Sanderson, Doreen \$9,554;



## Education - continued

Sanderson, Jeffrey, Thompson \$6,078; Sanderson, John \$7,883; Sandy Bay Band Office, Marlus \$5,973; Sanford Evans Communications Ltd \$46,781; Saskatchewan Ministry of Advanced Education & Manpower, Regina SK \$549,210; Saunders, Evelyn E \$9,798; Saunders, Frieda \$12,887; Schindler, K H \$6,871; Schmidtke Millwork Ltd \$21,583; Scholar's Choice Ltd, London ON \$5,742; Scholastic Book Services, Richmond Hill ON \$28,070; School Services of Canada, Toronto ON \$7,578; Schroeder, W Kenneth, Thompson \$6,677; Science Research Associates (Canada) Ltd, Willowdale ON \$20,331; Scott, Ernest F, The Pas \$7,325; Scott National Company Ltd \$23,006; Scott National Paper Division \$40,958; Seine River School Division No 14, Ste Anne \$139,787; Semchych, Eugene \$8,883; Seneca College of Applied Arts and Technology, North York ON \$40,627; Senio, Beverly \$14,186; Serials Management Systems Canada Ltd, London ON \$11,386; Servo Electronics Systems Ltd \$88,169; Setsco Educational Ltd, Coquitlam BC \$16,242; Seven Oaks School Division No 10 \$209,394; Severyn, Dale, Ile des Chenes \$7,915; Shaw, John, Brandon \$5,960; Shebahkeget, Ruby \$10,907; Shell Canada Ltd, North York ON \$13,659; Shimizu, K H \$7,302; Shorting, Eileen, Thompson \$13,849; Sigurdson, Elma O \$8,560; Simpson, Kenneth, Thompson \$7,846; Sinclair, Russell \$9,389; Singh, Danny \$5,339; Skokun, Ronald J, The Pas \$6,017; Slack, Wayne, Nakuru, Kenya \$28,967; Smith, Barry \$7,222; Smith, Bev, Altona \$6,168; Smith, Henry J W, Brandon \$10,548; Smith, Lorna, Thompson \$8,699; Snow Lake School District No 2309 \$7,055; Society for Manitobans with Disabilities Inc \$15,441; Sommers, Joyce \$9,983; Souris Valley School Division No 42, Souris \$8,551; South Winnipeg Technical Centre, Fort Whyte \$518,951; Southern Alberta Institute of Technology, Calgary AB \$20,891; Spectrum Educational Supplies Ltd, Markham ON \$8,751; Spence, Barbara, Thompson \$5,854; Spence, Beverly, Thompson \$7,039; Spence, Ronald J \$6,754; Sperry Inc, Mississauga ON \$32,766; Spring, Sandra L \$9,772; St Alphonsus School \$94,799; St Benedict's Educational Centre \$6,066; St Boniface Diocesan High School \$137,478; St Boniface School Division No 4 \$359,583; St Charles Academy \$121,276; St Edwards School \$93,725; St Emile School \$127,103; St Gerard School \$79,849; St Ignatius School \$117,882; St James - Assiniboia School Division No 2 \$480,121; St John Brebeuf School \$132,740; St John's Cathedral Boys School (Manitoba) Inc, Selkirk \$30,883; St John's Music Ltd \$7,731; St John's Ravenscourt School \$360,688; St Joseph The Worker School \$52,285; St Mary's Academy \$323,582; St Mary's Montessori School Inc \$6,560; St Maurice School \$130,867; St Paul's High School \$280,214; St Vital Plumbing & Heating Co Ltd \$42,318; St Vital School Division No 6 \$1,009,690; St Vladimir's College High School, Roblin \$29,914; Star Printing Brandon Ltd \$7,558; Stebbing, Bernice \$9,112; Steinbach Bible College \$79,833; Stephenson Equipment Company \$23,459; Stevens & Son Ltd \$5,130; Stevens, Weslie, Thompson \$5,823; Stevenson, Deborah, Selkirk \$12,020; Stevenson, Kathy, Thompson \$11,643; Stokes, Doug \$7,410; Stone, Jim, Bungoma Kenya \$36,327; Stoneman, Brenda \$8,482; Sunspun Food Service \$198,187; Superior Envelopes \$9,816; Superior Training School \$10,800; Superior Welding Supplies \$9,860; Swan Valley School Division No 35, Swan River \$21,758; Sydney Development Corp, Vancouver BC \$43,600; Symchuk, Peter \$6,894; Systems Business Forms Ltd \$11,090; T Foderaro-Wholesale Meat Ltd \$5,952; T R G Data Products Ltd \$7,468;

Tait, Sandra \$9,260; Talmud Torah/I L Peretz Folk School \$157,285; Taylor, George, The Pas \$9,802; Tays, Kent, Thompson \$5,265; Teachers Retirement Allowances Fund \$18,562,975; Technical Aids & Systems For The Handicapped Inc, Markham ON \$5,129; Tektronix Canada Inc, Barrie ON \$16,938; Telesensory Systems Inc, San Francisco CA USA \$7,115; Ten Ten Sinclair Housing Inc \$59,310; Terak Corp, Scottsdale AZ USA \$6,936; Terry Fox Canadian Youth Centre, Ottawa ON \$13,575; Texcan Cables Ltd \$5,075; Thomas Allen & Son Ltd, Markham ON \$7,029; Thomas Cook Travel (Canada) Ltd \$9,892; Thy Management Ltd, Dauphin \$19,941; Tiger Hills School Division No 29, Glenboro \$16,307; Tokamak Leasing Corp, Vancouver BC \$18,158; Tom, Bernice, Thompson \$11,679; Torah Academy \$55,734; Toshiba of Canada Ltd, Scarborough ON \$6,778; Total Data Products \$13,528; Town of Steinbach \$5,400; Traders Building Association Ltd \$54,137; Transcona-Springfield School Division No 12 \$50,967; Travel Unlimited \$72,602; Treck Photographic of Canada Ltd, Vancouver BC \$21,219; Triad Graphics Ltd \$7,058; Trimor Products Ltd \$8,299; Tronica (1985) Inc \$52,482; TRW Canada Ltd, Stoney Creek ON \$7,590; Turtle Mountain School Division No 44, Killarney \$5,723; TV Ontario, Toronto ON \$34,448; Typoplate Ltd \$6,875; United Refrigerator Parts Co Ltd \$5,794; United Restaurant Supply Ltd \$8,631; United Travel of Thompson Ltd \$25,580; Universal Bindery (Man) Ltd \$11,038; Universal Woodwork Ltd, Selkirk \$6,572; Universities Council of British Columbia, Vancouver BC \$9,684; Universities Grants Commission \$162,970,049; University of Manitoba \$5,264,913; University of Manitoba Book Store \$10,626; University of Toronto \$15,937; University of Winnipeg \$125,264; University of Winnipeg Bookstore \$11,537; University of Winnipeg Collegiate \$335,666; Valenite-Modco Ltd, Windsor ON \$26,646; Venture Meats \$17,791; Victoria Inn, Brandon \$6,474; Villeneuve, Debbie, Thompson \$6,592; Villeneuve, Dennis, The Pas \$5,092; Villeneuve, Kathy J \$9,145; Viscount Gort Flag Inn \$14,684; Visual Education Centre, Toronto ON \$8,539; Vital Transit Services Ltd \$60,990; Vtek, Santa Monica CA USA \$15,875; Vu, Tam \$11,387; W B Saunders Company Canada Ltd, Toronto ON \$32,357; Waasagomach Woodwork Ltd, Waasagomach Bay \$7,705; Waco Western Hardware \$13,780; Wade, Rhett, Nakuru Kenya \$30,925; Wadsworth Publishers Canada Ltd, Cincinnati OH USA \$25,569; Walker, Gene \$24,325; Walker, Hugh \$7,836; Wallace Machinery & Supply Co Ltd \$11,539; Ward's Natural Science Ltd, Mississauga ON \$7,632; Wasilewski, Bohdan, Eriksdale \$6,537; Watson Iron & Wire Ltd \$5,654; Wayne Finucan Productions Ltd \$6,062; Webb Bus Lines Ltd, Portage la Prairie \$9,931; Webb, Kenneth, Thompson \$8,409; Weenusk, Connie, Thompson \$5,047; Weenusk, Jonathan \$11,870; Weler, Mary Jane, Thompson \$5,962; Welders Supplies Ltd \$9,436; Welders Supplies Ltd, Brandon \$39,045; Weldwood of Canada Ltd \$6,448; Werner's Refrigeration Co Ltd \$9,575; Wes Electronics Ltd \$14,905; Wescana Inn, The Pas \$10,034; Wesmac Man Inc \$25,384; West Canadian Micrographics Ltd \$8,654; West Publishing Company, St Paul MN USA \$29,922; Westcan Peripherals, Calgary AB \$8,400; Western Bearing (Winnipeg) Inc \$5,729; Western School Division No 47, Morden \$21,601; Westgate Mennonite Collegiate \$166,967; Westinghouse Canada Inc \$12,366; Westland Steel Products Ltd \$5,790; Westsun Media Ltd \$5,866; White Horse Plain School Division No 20, Elie \$6,386; Whiteshell School District No 2408, Pinawa \$80,329; Wholesale Data Products Ltd \$67,717; Wilby, Peter \$13,224; Wild Lantz Canada Ltd, Willowdale ON \$6,037; William Collins Sons & Co Canada Ltd, Don Mills ON \$6,667; Williams Restaurant Supply Ltd \$9,663;



## Education - continued

Wilson, M \$24,711; Wilton Ford Truck Sales (1982) Ltd \$5,300; Windsor Building Supplies Ltd \$6,005; Windy Bay School, Pilot Mound \$5,185; Winkler Resource Committee \$10,660; Winnipeg Chamber of Commerce Industrial Training Centre \$200,943; Winnipeg Convention Centre \$8,448; Winnipeg Core Area Initiative \$145,197; Winnipeg Education Centre \$5,984; Winnipeg Mennonite Elementary Schools Inc \$91,928; Winnipeg School Division No 1 \$5,321,699; Winnipeg Volunteer Reading Aides Inc \$15,450; Winnipeg Welding Supplies Ltd \$5,424; Wm C Brown Publishers, Dubuque IA USA \$5,923; Woldum, Gordon, Kisumu, Kenya \$35,962; Wood, Bert \$12,445; Wood, Francis, Thompson \$12,567; Wood Stelman Pauline \$7,236; Woods, Edwin A, The Pas \$10,374; Woolston, W B \$12,337; World University Services of Canada, Ottawa ON \$10,256; Xerox Canada Inc, Vancouver BC \$68,510; Xerox Reproduction Centre \$40,872; Xerox Store \$22,896; Yamashita, Doreen \$5,501; Yarish, Nicholas \$10,359; York Instruments, Don Mills ON \$26,480; Young Women's Christian Association \$5,322; Zastre, Pauline, Thompson \$12,216; Zenith Radio Canada Ltd \$6,888; Zentronics, Brampton ON \$11,496; Zipper Courier \$60,575.

## CIVIL SERVICE

Air Canada \$10,743; Boettcher, G \$7,398; Brandon All Charities Fund \$5,764; Caldwell, B \$5,000; Canadian Cancer Society Manitoba Division \$69,634; Canadian Comprehensive Auditing Foundation, Ottawa ON \$7,970; Canadian Management Centre, Toronto ON \$14,684; Carlton Y Travel Ltd \$6,155; Civil Service Superannuation Fund \$10,891,479; Computerland \$89,383; Cystic Fibrosis Foundation \$14,223; Fahke Printing Ltd \$27,203; Great-West Life Assurance Company \$462,072; International Tele-Film Enterprises, Toronto ON \$9,122; Jardine, A O \$14,577; Kepner-Tregoe Associates Ltd, Willowdale ON \$102,934; Kodak Canada Inc, Toronto ON \$26,583; Lawless, D \$10,400; M Lipsett and Associates, Vancouver BC \$8,096; Manitoba Data Services \$65,450; Manitoba Dental Services Trust \$3,147,406; Manitoba Heart Foundation \$41,573; Manitoba Telephone System \$53,454; McDonald, Neil \$5,400; McKee, Estate of R M \$11,549; Memorex Canada, Vancouver BC \$9,361; Muscular Dystrophy Association \$15,063; Plastic Film Lektro-Seal Ltd \$5,243; Portage Plains United Way \$11,570; Professional Development Institute PDI Ltd, Ottawa ON \$6,977; Public Service Group Insurance Fund \$5,285,809; Receiver General of Canada \$132,937,741; Reed Stenhouse Associates Ltd \$8,420; Regent Press \$5,606; Robert Brown Graphic Designer \$6,639; Salvation Army \$42,331; Systemhouse Ltd \$21,185; T S Turner Consulting Inc, Richmond BC \$14,397; Taylor Brazzell McCaffrey \$11,535; Turnbull and Turnbull Ltd \$17,713; United Way of Winnipeg \$168,821; Workers Compensation Board of Manitoba \$1,890,486; Xerox Canada Inc \$8,483; Xerox Canada Inc, Vancouver BC \$28,573; Zipper Courier \$5,305.

## FLOOD CONTROL AND EMERGENCY EXPENDITURES

Balonton Beach Farms, Riverton \$10,000; Centennial Animal Hospital, St Norbert \$8,496; Klassen, Waldie, Steinbach \$17,500; Manitoba Flood Board Assistance Payments \$1,087,642; R M of Albert, Tilston \$14,341; R M of Archie, McAuley \$17,496; R M of Arthur, Melita \$26,681; R M of Brenda, Waskada \$27,520; R M of Cameron, Hartney \$14,375;

R M of Dufferin, Carman \$12,775; R M of Edward, Pierson \$33,870; R M of Ethelbert \$6,463; R M of Glenwood, Souris \$10,260; R M of Grey, Elm Creek \$32,767; R M of Macdonald, Sanford \$13,034; R M of Minnota \$6,611; R M of Minitonas \$17,892; R M of Montcalm, Letellier \$12,930; R M of North Cypress, Carberry \$5,284; R M of Pembina, Manitou \$5,212; R M of Pipestone, Reston \$59,684; R M of Rhineland, Altona \$30,835; R M of Riverside, Dunrea \$7,871; R M of Roland \$9,082; R M of Russell \$8,758; R M of Sifton, Oak Lake \$21,012; R M of Stanley, Morden \$6,952; R M of Wallace, Virden \$16,541; R M of Westbourne, Gladstone \$15,219; R M of Whitewater, Minto \$10,874; R M of Winchester, Deloraine \$7,004; R M of Woodlands \$11,041; R M of Woodworth, Kenton \$17,616; Sunny Creek Farms, Riverton \$10,000; Tween Lake Farms, Riverton \$10,000.

## NORTHERN AFFAIRS

Acklands Ltd \$5,235; Airquest Surveys Ltd \$9,300; Allied Canada Inc \$15,855; Amaco Plumbing & Heating \$13,248; Armco Westeel Inc \$5,230; Behlen Industries Ltd, Brandon \$10,825; Berens River Local Fur Council \$24,679; Big Black River Local Fur Council, Neginnan \$15,953; Big Deal Custom Casings \$11,591; Brotherhood of Indian Nations Inc \$23,500; Burntwood Motor Hotel, Thompson \$7,661; Byron's Travel Service Ltd, Thompson \$28,569; Campbell North (78) Ltd, Thompson \$5,924; Camberduck Local Fur Council, Duck Bay \$19,160; Champion Road Machinery Equipment Sales \$9,752; Channel Area Loggers, Berens River \$235,640; Charles, Jack, Thompson \$6,113; Computer Innovations Corp, Mississauga ON \$20,730; Cormorant Local Fur Council \$21,884; Cormorant Lodge (1980) Inc \$6,093; Crane River Housing Project Inc \$6,294; Cross Lake Local Fur Council \$20,650; D Dufour Construction Co Ltd, Pine Falls \$88,656; Daveco Construction Ltd, Thompson \$108,000; Dawson Bay Fishermen's Association \$6,200; Drozda Backhoe Services Ltd, Dauphin \$8,285; Easterville Fishermen's Association Inc \$10,964; Esler, Marlyne, Thompson \$11,326; Evasluk, D John, Thompson \$5,971; F W Sawatzky Ltd \$10,588; First Nations Confederacy \$67,400; Flin Flon/Cranberry Portage Local Fur Council, Cranberry Portage \$24,630; Fort Alexander Local Fur Council \$6,393; Fort Garry Industries Ltd \$36,025; Freshwater Fish Marketing Corp \$9,072; Freshwater Fish Marketing Corp, The Pas \$11,826; G McLean Construction Ltd, The Pas \$97,558; G W Turner Ltd, The Pas \$7,056; Gallagher Refrigeration & Air Conditioning, Portage la Prairie \$101,099; Garden Hill Local Fur Council, Island Lake \$21,208; Garry McLean Construction Ltd, The Pas \$15,469; Gillam Local Fur Council \$17,159; Gods Lake Narrows Indian Band Vegetable Garden Association \$5,044; Good Harbour Co-op Fisheries Ltd, Winnipegosis \$18,637; Gordon, Jeff, Thompson \$19,462; Grand Rapids Fishermen's Co-operative \$14,489; Granville Lake Local Fur Council \$20,764; Herb Lake/Snow Lake Local Fur Council, Snow Lake \$23,299; Ilford Local Fur Council \$18,973; Independent Test-Lab Ltd \$7,158; Indian Birch Local Fur Council, Birch River \$10,658; J Tycholes Ltd, Gilbert Plains \$842,771; Jim Gauthier Chevrolet Oldsmobile Cadillac Ltd \$14,896; Keewatin Electric & Diesels Ltd \$11,987; Lac Brochet Local Fur Council, Lac Brochet \$5,911; Lank/Beach Productions Inc \$9,295; Legal Aid \$5,763; Len's Flying Service, Thompson \$9,262; Little Black River Local Fur Council, O'Hanly \$13,612; Little Grand Rapids Local Fur Council \$5,434;



## Northern Affairs - continued

Little Saskatchewan Fishermen's Association, Gypsumville \$18,655; Long Plains Indian Band (Plainsman Esso), Edwin \$28,016; M W Orbanski Ltd, Riverton \$260,435; Mac's Rentals Ltd, MacGregor \$6,992; Manitoba Hydro \$44,322; Manitoba Keewatinow! Okimakanak Inc, Thompson \$78,500; Manitoba Metis Federation Inc \$253,400; Manitoba Telephone System \$108,890; Matheson Island Fish Marketing Co-op \$5,453; Matheson Island Local Fur Council \$17,745; Moar's Plumbing and Heating, Selkirk \$6,951; Moose Lake Fishermen's Association \$23,228; Moose Lake Indian Band Vegetable Garden Association \$8,785; Moose Lake Local Fur Council \$13,812; Mystery Lake Motor Hotel Ltd, Thompson \$7,957; Narrows Fish Co-op/Lake St Martin Fishermen's Association, St Martin \$68,168; Nelson House Local Fur Council \$14,967; Nisto Development Authority Inc, The Pas \$14,250; Northern Affairs Trust Fund, Thompson \$9,237,630; Northern Association of Community Councils Inc \$318,788; Northern Flood Committee Inc \$56,875; Northland Air Manitoba Ltd \$6,107; Northwinds Northern Inc, Thompson \$11,693; Norway House Local Fur Council \$26,305; Oak Point Fishermen's Association \$8,116; Office of Arbitrator \$25,055; Oxford House Fishermen's Association \$16,350; Oxford House Local Fur Council \$10,659; Paulingass! Local Fur Council, Little Grand Rapids \$5,339; Perimeter \$6,790; Perma Engineered Sales (1983) Ltd \$16,246; Place Louis Riel \$7,140; Polo Park Inn \$7,896; Poplar River Local Fur Council \$7,130; Porcupine/Birch River Local Fur Council, Birch River \$8,090; Pukatawagan Local Fur Council \$22,491; Red Deer Lake Fishermen's Association, Barrows \$5,898; Red Deer Lake/Barrows Local Fur Council \$15,282; Rennie's Sales & Service, East Selkirk \$5,188; Saskatchewan River Fishermen's Association, The Pas \$19,106; Selkirk Air \$8,565; Shamattawa Local Fur Council \$5,104; Sherridon Local Fur Council \$14,586; Shoal River/Dawson Bay Local Fur Council \$20,325; Silworsky, Steven, Rorketon \$5,201; Society for Manitobans With Disabilities Inc \$13,603; South Indian Lake Local Fur Council \$8,684; St Ambrose Fishermen's Association \$10,109; St Laurent Fishermen's Association \$11,833; St Theresa Point Local Fur Council \$16,785; Tallieu Construction (1979) Ltd, Headingley \$49,747; Taylor Brazzell McCaffrey \$80,642; Thicket Portage Local Fur Council \$29,136; Topnik & Associates Ltd \$10,900; Toshiba of Canada Ltd, Scarborough ON \$5,871; Trach Trucking & Sales Ltd, Wabowden \$15,684; Travel Unlimited \$37,861; Traverse Bay Fish Co-op \$38,779; Trithart, G P \$8,176; United Travel of Thompson Ltd \$49,538; Wabowden Fishermen's Association \$5,406; Wabowden Local Fur Council \$20,844; Wajax Industries Ltd \$10,741; Wanipigow Producers Co-op Ltd \$6,640; Ward Electric Ltd, Fisher Branch \$29,458; Wasagamack Fishermen's Association, Waasagamack \$6,730; Wassagamack Local Fur Council, Waasagamack \$10,078; Wescana Inn, The Pas \$8,141; West-Man Culvert & Metal Co Ltd \$5,898.

## URBAN AFFAIRS

A & A Concrete Co Ltd \$21,783; A F Eshmade & Associates Ltd \$34,000; AES Data Inc, Lachine PQ \$28,224; Argel, Juan Orlando & Argel, Maria Elena \$5,791; Art Upholstering \$5,085; Augustine United Church \$66,700; B/W Type Service Ltd \$9,112; Boychuk Machine Ltd \$43,064; Business of Living Inc \$23,020; Centre Culturel Franco-Manitobain \$54,358;

Child & Family Services Agency of Central Winnipeg \$40,000; City of Winnipeg \$50,313,877; Contemporary Dancers Canada \$30,000; Coopers & Lybrand \$36,047; Credo Group Ltd \$9,575; Dick's Locksmith & Welding Shop \$9,041; Dineen Construction Ltd \$16,305; Ferreira, Adriano and Ferreira, Engracia Lopes \$15,073; Four Seasons Auto Body Ltd \$10,064; Freight House Day Nursery Inc \$20,000; Governing Council Canada, Toronto ON \$442,352; Hecht, Edward Lawrence and Hecht, Evelyn \$7,384; Heritage St Norbert Inc \$33,804; Indian & Metis Friendship Centre of Winnipeg Inc \$73,160; IWD Resource Management Consulting Ltd \$16,366; Jaska, Anne \$5,909; Kateri Tekakwitha Parish \$14,630; Leather Ranch Ltd \$24,975; Logan Community Committee Inc \$109,280; Lord Selkirk Park Recreation Committee \$16,771; Ma-Maw-Wi-Chi-Itata Centre Inc \$25,000; Manitoba ARC Authority Inc \$142,644; Manitoba Association for Native Languages Inc \$33,748; Manitoba Child Care Association Inc \$74,824; Manitoba Children's Museum \$28,800; Manitoba Housing & Renewal Corp \$80,000; Manitoba Museum of Man and Nature \$7,900; Manitoba Telephone System \$10,127; Me-Dian Credit Union of Manitoba Ltd \$9,131; Mediacom Inc \$28,800; Nabisco Brands Ltd, Toronto ON \$686,258; Northwest Child and Family Services Agency \$32,000; Pavlik, O \$7,000; Pile Foundations (1979) Ltd, Fort Whyte \$6,700; Pirate Jan's Amusement Palace Ltd \$681,800; Planned Parenthood Manitoba Inc \$5,000; Prophecy Management Ltd \$192,388; R J Vieville Building Movers \$7,711; Receiver General of Canada \$16,805; Rubin's Deli Ltd \$177,962; Servo Electronics Systems Ltd \$5,200; Solypa, Emil \$72,250; Stechesen Katz Architects \$5,228; Strathcona Recreation Association & School Community Group Inc & City of Winnipeg \$11,400; Sundog Heritage Planning \$19,286; Sunwest Decal & Display Ltd \$8,780; T Eaton Company Ltd, Toronto ON \$12,093; Taylor Brazzell McCaffrey \$113,852; Underwood McLellan Ltd \$12,633; Westland Construction Ltd \$257,947; Williams Restaurant Supply Ltd \$8,889; Winnipeg Core Area Initiative \$66,220; Winnipeg Council of Treaty and Status Indians \$25,000; Winnipeg Free Press \$25,209; Women's Health Clinic Inc \$10,000; Woods Gordon \$26,038; Young Men's Christian Association of Metropolitan Winnipeg \$70,000.

## HEALTH

A C E Courier Services \$17,533; A-A-A Battery Specialists \$6,871; Abbott Laboratories Ltd, Vancouver BC \$53,418; Acme Chrome Furniture Ltd \$7,755; Adamski, John P, Brandon \$9,999; AES Data Inc, Lachine PQ \$5,091; Age & Opportunity Centre Inc \$364,600; Alcoholism Foundation of Manitoba \$9,342,780; Alexander, Patrick \$6,127; Alpha \$8,188; American Hospital Supply Canada Inc, Edmonton AB \$195,814; Angus Reid Associates Inc \$11,500; Apotex Inc, Weston ON \$37,061; Archers & Bowhunters Association of Manitoba Inc \$9,035; Arlon Manufacturing \$15,610; Arrow Case Manufacturing Co Ltd, Toronto ON \$6,224; Ash Temple Ltd \$44,843; Assiniboine Travel Service Ltd \$9,547; Athletics Wear Co Ltd \$28,103; Athletics Manitoba \$36,700; Atkinson, Wm R, Selkirk \$6,215; Atiflic Inc, St Laurent PQ \$7,765; Audrey's Travel, Dauphin \$8,269; Ault Dairies \$56,114; Aurora TV & Radio, Brandon \$5,800; Ayerst McKenna & Harrison Inc \$8,355; B/W Type Service Ltd \$13,494; Baker Graphics Canada Ltd \$21,097; Barber-Elis \$7,331;



## Health - continued

Becton Dickinson Canada Inc, Toronto ON \$8,809; Beedle, Dorothy E, Brandon \$7,716; Bell, Allison J, Swan River \$5,367; Bethel Mennonite Care Services Inc \$18,031; Biathlon Association of Manitoba Inc \$6,516; Biotechnics Medical Instrumentation, Burlington ON \$25,175; Blum, Jacques \$14,148; Bokert, Edith, Selkirk \$6,852; Brandon Civic Senior Citizens Inc \$39,200; Brandon Clinic \$5,355; Brandon General Hospital \$7,522; Brandon University \$33,597; Brathwaites Ltd \$285,691; Bremner, Larry K \$5,250; Bristol Laboratories of Canada, Toronto ON \$8,797; Bruce McDonald Travel Service Ltd \$5,241; Brunswick Filing Systems Inc \$9,471; Buchanan Printers \$40,205; Burroughs Wellcome Inc, Kirkland PQ \$5,751; Cairns, Luanne, Brandon \$21,492; Calder, Estate of J L, Selkirk \$6,294; Cameron, Norma \$11,935; Campbell-Dewar, Heather, Stonewall \$56,057; Canada Packers Inc \$135,953; Canada Photo \$7,204; Canada Post Corp \$29,826; Canadian Amateur Diving Association (Manitoba Section) \$35,871; Canadian Amateur Swimming Association (Manitoba Section) \$19,900; Canadian Figure Skating Association \$29,448; Canadian Learning Company Inc, Scarborough ON \$7,468; Canadian Mental Health Association Manitoba Division \$56,054; Canadian Mental Health Association-Westman Region, Brandon \$58,901; Canadian Motorcycle Association (Manitoba Region) Inc \$9,840; Canadian Red Cross Society, Toronto ON \$15,062; Canadian Red Cross Society - Manitoba Division \$10,000; Canadian Tire Acceptance Ltd, Welland ON \$6,254; Canesco Subscription Services Ltd, \$22,126; Carcary, Dr D A, Brandon \$6,422; Centennial Packers Ltd \$119,692; Central Dental Supply Company Ltd \$13,370; Central Region Sport Association, Morden \$60,878; Chalet Malouin Inc, St Malo \$10,350; Champagne, Paul, Ste Anne \$5,501; Charter House Hotel \$8,620; Chesebrough-Pond's (Canada) Inc, Markham ON \$8,045; Childbirth Graphics Ltd, Rochester NY USA \$10,353; Chmara, Steve \$7,860; Churchill Health Centre \$67,250; Ciba-Geigy Canada Ltd \$15,799; City Films Distribution Ltd, Willowdale ON \$5,650; City of Brandon \$6,251; Cleanwell Products (1982) Ltd \$21,465; Coaching Association of Canada, Ottawa ON \$7,072; Codville Company \$14,312; Codville Company, Brandon \$10,193; Community Therapy Services of Manitoba \$253,790; Computer Innovations Corp, Mississauga ON \$12,618; Concordia Hospital \$40,792; Conklin Medical \$43,311; Connaught Laboratories Ltd, Willowdale ON \$993,244; Cooney, Dr Peter V \$5,477; Corkal, Kim, Dauphin \$13,766; Cormed Inc, Medina NY USA \$5,137; Cross Country Ski Association of Manitoba Inc \$51,168; Crown Paper \$17,395; Cyanamid Canada Inc, Scarborough ON \$15,461; Cybershare Ltd \$6,712; D D I Selection & Development Systems Ltd, Rexdale ON \$7,903; D J Media Enterprises (1984) Inc \$5,143; D R G Globe Envelopes \$7,253; D W Friesen & Sons Ltd, Altona \$11,856; Dalzell and Potts Ltd \$14,090; Daniels, Dr Ken, Brandon \$6,125; Dauphin & District Community Resource Council Inc \$14,700; Davis, Laufrey G J, Selkirk \$6,175; De Rocquigny, Dr A J \$8,775; Decor World Inc, The Pas \$6,373; Decter, Dr D, Brandon \$18,548; Delico Corp, Pointe Claire PQ \$6,243; Deluca Bros Foods International Ltd \$32,920; Demery, Walter, Selkirk \$9,258; Denco \$6,052; Dewar, Donald A, Selkirk \$6,352; Drader, Elsie M, Brandon \$10,139; Duke, Jean, Brandon \$6,459; Dunn-Rite Food Products Ltd \$14,906; Eadie, John A \$39,438; Eastman Sport Development Association, Beausejour \$62,888; Eclipse 3 Ltd \$5,650; Economics Laboratory Canada Ltd, Toronto ON \$21,628;

Eden Mental Health Centre, Winkler \$13,726; Eiriksson, Kristjane, Brandon \$8,358; Electro-Medical Instrument Co, Oakville ON \$89,065; Eleff, Dr Michael \$13,719; Esselmont, Laura \$11,086; Ethelbert Support Services to Seniors \$12,240; Fahke Printing Ltd \$17,477; First Phase Data \$5,723; Fisher Branch Medical Clinic \$10,200; Fleetline Industries Ltd \$6,754; Flin Flon Travel Service \$11,356; Fort Garry Industries Ltd \$12,826; Fort Ignition Ltd \$8,652; Fouad, Dr. W, The Pas \$10,451; Fraser, Agnes C, Brandon \$5,481; Fred Douglas Lodge \$7,100; French, Wendy \$14,012; G H Wood & Company Ltd, Edmonton AB \$13,943; Gainers Inc \$54,009; Gainor Medical Canada Ltd, Edmonton AB \$15,651; Garnett D, Petersfield \$5,694; Geo H Young & Co Ltd \$17,587; George N Jackson Ltd \$8,472; Gillam Air Services '1985' Ltd \$8,620; Goerz, Eckhard \$5,007; Gordon Howard Seniors Centre, Selkirk \$29,950; Gordon, Joseph, Brandon \$8,358; Gordon Watt Films Inc, Scarborough ON \$5,825; Grace General Hospital \$47,280; Grand Valley Eggs Ltd, Brandon \$10,323; Grey Goose Bus Lines (Manitoba) Ltd \$10,951; Grummett, Keith R, Brandon \$5,686; Gyorffy, Aladar \$11,565; Hampton, Dr C S, Brandon \$6,000; Harding, Dr. Godfrey \$12,870; Hawkins, Russell F, Brandon \$9,760; Health Sciences Centre \$490,083; Healthco (Canada) Ltd \$17,495; Hebrew Golden Age Club Inc \$15,000; Herman Prior Senior Services Centre Inc, Portage la Prairie \$12,000; Hildebrand, Neil, Brandon \$15,502; Hildebrand, Vivian I, Brandon \$8,610; Hobart Canada Inc, Don Mills ON \$30,853; Holden, Dr T J, Brandon \$6,236; Holiday Inn Winnipeg - Downtown \$8,324; Hollister Ltd, Willowdale ON \$233,364; Home Assistance in Neepawa and District Inc \$12,010; Home Help Project Inc \$16,270; Hydra House \$36,057; ION Canada Ltd, Montreal PQ \$17,120; Imperial Surgical Co \$26,661; Imperial Surgical Co, Scarborough ON \$9,195; Independent Fish Co Ltd \$39,907; Independent Living Resource Centre \$27,500; Ingram & Bell Inc \$7,793; Ingram & Bell Medical \$87,779; Inland Audio Visual \$7,050; Instabox (Winnipeg) Ltd \$5,951; Institutional Food Supply Ltd, Calgary AB \$17,447; Intercontinental Packers Ltd, Saskatoon SK \$16,460; Interlake Sport Development Association Inc, Gimli \$60,380; International Childbirth Education Association Inc, Minneapolis MN USA \$19,779; International Tele-Film Enterprises, Toronto ON \$5,490; Islam, Dr Anwar \$6,212; Johnson & Johnson Inc, Calgary AB \$14,574; Julius Schmid of Canada Ltd, Scarborough ON \$5,850; Kay Containers Ltd \$19,691; Kelm, Shirley, Thompson \$5,720; Kelsey Trail Motor Inn, Flin Flon \$6,169; Kendall Canada, Toronto ON \$116,523; Kent Foot Clinic \$11,778; Ketchen Printing Ltd \$5,985; Kinetic Film Enterprises Ltd, Toronto ON \$20,075; Klassen, George \$15,863; Klinik Inc \$125,024; Koch Stainless Products Ltd \$5,755; Kokorudz, Steven, Brandon \$6,162; Kromar Printing Ltd \$7,794; Lagace, Guy \$6,700; Lakeland Dairies Ltd, Selkirk \$66,717; Lambert, Rick \$24,519; Lawson Business Forms Man Ltd \$19,878; Lebedin, Dr W \$9,176; Leech Printing Ltd, Brandon \$6,036; Linden Place Inc, Winkler \$125,778; Long, Catherine M, Selkirk \$10,652; Luther Home \$144,508; Mackie Travel Service Ltd \$8,388; Madsen Electronics, Oakville ON \$17,353; Magic Lantern Film Distributors Ltd, Oakville ON \$14,084; Manitoba Alpine Ski Division Inc \$31,402; Manitoba Amateur Basketball Association Inc \$44,501; Manitoba Amateur Body Building Association \$5,700; Manitoba Amateur Boxing Association Inc \$11,760; Manitoba Amateur Broomball Association \$19,028; Manitoba Amateur Football Association \$11,570; Manitoba Amateur Hockey Association \$38,168; Manitoba Athletic Therapists Association \$30,775;



## Health - continued

Manitoba Badminton Association Inc \$26,630; Manitoba Ball Hockey Association Inc \$5,300; Manitoba Baseball Association \$20,217; Manitoba Black Belt Association \$30,365; Manitoba Coalition on Health and Higher Education \$10,000; Manitoba Cricket Association Inc \$8,700; Manitoba Curling Association \$31,617; Manitoba Cycling Association Inc \$35,853; Manitoba Dairy Co-operative Ltd, Brandon \$26,988; Manitoba Data Services \$131,017; Manitoba Dental Association \$122,811; Manitoba Fencing Association Inc \$7,514; Manitoba Field Hockey Association Inc \$7,010; Manitoba Five Pin Bowling Federation Inc \$17,044; Manitoba Freestyle Ski Association Inc \$14,000; Manitoba Freestyle Wrestling Association \$31,195; Manitoba Friends of Schizophrenics Inc \$124,000; Manitoba Games Council \$83,830; Manitoba Games Host Committee, Flin Flon \$135,061; Manitoba Golf Association \$15,600; Manitoba Gymnastics Association Inc \$37,911; Manitoba Handball Association Inc \$7,880; Manitoba Health Organizations Inc \$7,480; Manitoba Health Research Council \$852,179; Manitoba Health Services Commission \$1,038,853,280; Manitoba High Schools Athletic Association \$33,583; Manitoba Horse Council Inc \$18,488; Manitoba Hydro \$22,676; Manitoba Karate Association Inc \$13,704; Manitoba Lacrosse Association \$10,628; Manitoba Ladies' Curling Association Inc \$15,200; Manitoba Ladies' Golf Association Inc \$11,845; Manitoba Lawn Bowling Association Inc \$12,657; Manitoba Mental Health Research Foundation \$15,000; Manitoba Orienteering Association Inc \$10,800; Manitoba Paddling Association \$8,400; Manitoba Provincial Handgun Association Inc \$5,493; Manitoba Racquetball Association \$24,051; Manitoba Rhythmic Sportive Gymnastics Association Inc \$29,147; Manitoba Ringette Association Inc \$20,410; Manitoba Roller Skating Assoc Inc \$5,000; Manitoba Rowing Association \$13,500; Manitoba Rugby Union Inc \$10,840; Manitoba Sailing Association \$23,100; Manitoba Skeet Shooting Association Inc \$11,650; Manitoba Soaring Council Inc \$8,700; Manitoba Soccer Association \$21,536; Manitoba Society of Seniors Inc \$92,000; Manitoba Softball Association \$16,521; Manitoba Special Olympics Inc \$70,446; Manitoba Speed Skating Association \$45,114; Manitoba Sport Parachute Association \$6,004; Manitoba Table Tennis Association Inc \$11,600; Manitoba Tae Kwon Do Association (1982) Inc \$8,839; Manitoba Team Handball Federation Inc \$19,650; Manitoba Telephone System \$783,202; Manitoba Tennis Association (Tennis Manitoba) Inc \$20,549; Manitoba Tenpin Bowling Federation Inc \$20,918; Manitoba Track & Field Association \$25,574; Manitoba Trapshooting Association Inc \$10,450; Manitoba Underwater Council Inc \$6,100; Manitoba Volleyball Association \$52,267; Manitoba Water Ski Region Inc \$22,880; Manitoba Waterpolo Association Inc \$10,314; Manitoba Weightlifting Association Inc \$35,050; Manitoba Wheelchair Sports & Recreation Association Inc \$17,800; Manitoba Women's Field Hockey Association \$14,083; Manswell, Dr C B \$43,307; Marlen Manufacturing and Development Co, Bedford OH USA \$20,582; Marrin Brothers Ltd \$15,528; McAlinsh and Company Ltd, Willowdale ON \$19,408; McCreath, Dr N D, Brandon \$43,425; McKenty, Dr Mary \$39,875; McMillan, Betty E, Selkirk \$5,801; McMillan, C Rae \$13,044; McNally-Robinson Booksellers \$7,508; McNeill Pharmaceutical (Canada) Ltd, Stouffville ON \$56,680; Mead Johnson Canada \$23,229; Meals on Wheels of Winnipeg Inc \$46,200;

Medicare - Dental \$6,192; Medicare - Drugs \$56,900; Medigas Manitoba Ltd \$18,102; Meller, Dr Jack \$36,324; Melrose Foods Company \$38,386; Merck Frosst Canada Inc, Dorval PQ \$703,616; Merrell Dow Pharmaceuticals (Canada) Inc, Concord ON \$121,256; Metropol Security Ltd \$137,046; Meyers Drugs Ltd \$11,279; Mid-West Geriatric Services \$55,072; Mid-West Supplies (1974) Ltd \$7,072; Miles Laboratories Ltd, Etobicoke ON \$10,111; Miller, Mary J, Brandon \$6,186; Misericordia General Hospital \$102,016; Moblus International, Rexdale ON \$7,576; Modern Dairies - Brandon \$33,433; Modern Dairies - Winnipeg \$12,431; Mohawk Data Sciences - Canada Ltd, Markham ON \$54,441; Montreal Ostomy Centre Inc, Montreal PQ \$5,611; Moore Business Forms & Systems Division, Toronto ON \$17,192; Moosehorn Handicraft Centre Inc \$8,925; Muller Hirayama Graves Advertising Ltd \$7,594; National Conference on Autism 1985 \$6,250; National Drug Ltd \$11,986; Norman Regional Sport Association Inc, Thompson \$74,808; North Y M C A \$70,400; Northern Medical Clinic, The Pas \$80,164; Northland Healthcare Products Ltd \$355,423; Novopharm Ltd, Scarborough ON \$22,621; O'Brien Travel Service \$6,866; Oak Park Lodge Inc, Woodlands \$15,015; Oakbank-Springfield Kinsmen Seniors Complex Board, Oakbank \$8,617; Obsco Beauty (Manitoba) Ltd \$6,206; Odonto Corporation Ltd, Morrisburg ON \$18,496; Olcen Food Supplies Ltd \$18,557; Ortho Pharmaceutical (Canada) Ltd, Don Mills ON \$72,444; Ouskan, Jessie, Ilford \$5,069; P Lawson Travel Ltd \$8,415; Panaschuk, John, Selkirk \$5,694; Parke-Davis Canada Inc, Scarborough ON \$11,451; Parker, Donna \$6,000; Parkland Sport Council, Swan River \$59,774; Pembina Valley School Division No 27, Manitou \$5,143; People At Last Inc \$27,000; People's Co-operative Ltd \$22,216; Perth's Services Ltd \$6,096; Phonic Ear Ltd, Mississauga ON \$9,790; Pilat, Anne \$5,801; Pitney Bowes \$83,406; Planned Parenthood Manitoba Inc \$203,742; Plastic Film Lektro-Seal Ltd \$11,120; Porsa System Canada Inc \$21,184; Portage Housing Authority, Portage la Prairie \$7,988; Post, Nettie E, Selkirk \$6,108; Potter, L Orland, Brandon \$8,610; Premier Printing Ltd \$15,154; Price Wilson \$20,274; Pro-Slide Productions \$6,313; Procter & Gamble Inc \$52,890; Project Growth \$11,497; Public Meat Market \$16,570; Quality Mattress Co Ltd \$11,310; R K W Advertising Ltd \$10,734; Rampart Chemicals Ltd \$8,391; Receiver General of Canada \$349,032; Redekop, Dr T, Thompson \$58,773; Reid & Elbner Ltd \$9,560; Reimer Display Ltd \$12,188; Reimer Pharmacy Ltd, Steinbach \$5,193; Residence Langevin Inc \$10,900; Respirecare Inc, Ottawa ON \$6,973; Rhone-Poulenc Pharma Inc, Montreal PQ \$42,244; Richardson, Wendy \$22,923; Richert, Catherine M, Selkirk \$9,600; Riverton & District Friendship Centre Inc \$12,750; Rodgers, Dr Donald D \$5,050; Russell Food Equipment Ltd \$13,807; Rust, C, Brandon \$23,012; Ryan, Colleen M, Flin Flon \$5,728; Sandoz Canada Inc, Dorval PQ \$10,156; Sara Riel Inc \$333,199; Saskatchewan Ministry of Advanced Education & Manpower, Regina SK \$102,364; Sawlsky, Mabel, Brandon \$5,664; Scherza, Estate of D N, Selkirk \$6,294; Scott National Company Ltd \$167,280; Searle Pharmaceuticals, Oakville ON \$86,641; Selkirk Linen Services Inc \$303,860; Selkirk Medical Centre \$14,094; Selkirk Travel Service \$5,312; Serena Manitoba Inc \$10,000; Seven Oaks General Hospital \$95,686; Sigurdson, Dr E S, Dauphin \$48,673; Simmons Ltd \$15,383; Smith & Nephew Inc, Lachine PQ \$59,181; Smokemaster \$9,301; Social Planning Council of Winnipeg \$10,152; Society For Manitobans With Disabilities Inc \$485,342; Soper, Eileen S, Brandon \$5,143; Squash Manitoba Inc \$27,595;



## Health - continued

Squibb Canada Inc, Calgary AB \$11,188; Squibb Canada Inc, Toronto ON \$308,674; St Amant Centre Inc \$12,000; St Benedict's Educational Centre \$8,887; St Boniface General Hospital \$196,313; St John Ambulance Council \$32,154; Stafford Foods Ltd \$6,014; Stanley, Anne E, Brandon \$10,864; Steinbach Housing Inc \$6,804; Stevens & Son Ltd \$213,479; Stone, Don S \$5,353; Sunspun Food Service \$148,621; Superior Food Importers Ltd \$10,995; Superior Welding Supplies \$16,309; Suss, G H, Beausejour \$5,085; Swampy Cree Tribal Council, The Pas \$73,562; Synchro Swim Manitoba Inc \$26,500; Syntex Dental Products Inc, Philadelphia PA USA \$24,191; T Eaton Company Ltd, Toronto ON \$9,620; Ten Ten Sinclair Housing Inc \$428,972; The Pas Clinic \$29,775; Thibodeau, Joseph E, Brandon \$6,747; Thomas Howe Associates Ltd, Vancouver BC \$8,113; Toews, Del-Marle S \$5,751; Toshiba of Canada Ltd, Scarborough ON \$24,475; Tri-Council Inc \$6,552; Typart \$6,275; United Pharmacists Wholesale Manitoba Ltd \$19,770; United Travel of Thompson Ltd \$23,598; University of Manitoba \$355,106; University of Manitoba Book Store \$6,631; University of Winnipeg \$24,080; V O N Home Help Service \$437,550; V O N Nursing Service \$3,950,083; Victoria General Hospital \$53,952; Virden-Seniors Access to Independent Living Inc \$11,666; Viscount Gort Flag Inn \$7,062; VON Winnipeg Branch \$1,136,107; Wall, Walter S, Brandon \$7,579; Webster, Dr Kenneth E \$38,610; Wehner, Dr Ray, Selkirk \$41,785; Wescana Inn, The Pas \$7,472; Western Concrete Products, Brandon \$5,584; Western Elevator & Motor Co Ltd \$15,685; Western Health Care Products Ltd \$152,632; Western Messenger & Transfer Ltd \$8,252; Western Welding Supplies \$9,583; Westman Sport Association Inc, Brandon \$30,055; Westman Sport Council \$30,000; Weston Bakeries Ltd \$31,869; White Cross Manitoba-Div Ltd, Mississauga ON \$34,058; Wilman, Maggie \$8,814; Winestock's Wholesale (1973) Ltd \$8,613; Winkler & District Multi-Purpose Senior Centre Inc \$27,100; Winnipeg Municipal Hospitals \$290,745; Winnipeg Regional Housing Authority \$31,150; Winnipeg School Division No 1 \$43,000; Woolco Department Stores, Brandon \$5,109; Wyeth Ltd, Windsor ON \$24,877; Xerox Canada Inc, Vancouver BC \$36,459; Y M H A Community Mental Health \$12,300; Y M H A Jewish Community Centre \$16,500; Youville Foundation Inc \$84,400; Zimmer, Donald F \$5,396; Zloty, Dr R B \$26,396; Zulak, Beatrice \$6,075; Zywna, Dr P R \$46,020; 2nd National Conference on Psychiatric Nursing \$6,950; 3M Canada Inc, London ON \$17,339.

## CROWN INVESTMENTS

Currle Coopers & Lybrand, Toronto ON \$5,233; Info Globe, Toronto ON \$5,650; Larsen, Nell \$19,400; Manitoba Data Services \$23,441; Manitoba Development Corp \$213,500; Manitoba Telephone System \$15,237; Receiver General of Canada \$133,773; Spicer MacGillivray \$38,685; Thorne Stevenson & Kellogg, Toronto ON \$6,566.

## ENERGY AND MINES

Acklands Ltd \$49,437; Acres International Ltd \$81,200; AES Data Inc, Lachine PQ \$30,865; Age & Opportunity Centre Inc \$26,765; Air West \$14,379; Airquest Surveys Ltd \$7,003; Alberta Trucking Association, Calgary AB \$13,800;

Almont Industrial Materials Ltd \$19,780; AM International Inc, Scarborough ON \$7,314; Anchor Marine \$9,819; Andy & Sons Trucking Ltd, The Pas \$61,130; Anthes Equipment Ltd \$6,987; Arctic Inn, Churchill \$12,672; Army Navy & Air Force Veterans of Canada \$14,500; Aroma Coffee Service \$5,223; Association for Community Living-Manitoba \$51,579; Augustine United Church \$15,000; Avo Marine \$8,710; B/W Type Service Ltd \$16,272; Baker Graphics Canada Ltd \$48,285; Bank of Montreal, Toronto ON \$48,076; Bay The, \$41,816; Bay The, Lynn Lake \$12,263; Bay The, Thompson \$5,368; Beautiful Plains School Division No 31, Neepawa \$15,000; Beaver Foods Ltd, London ON \$6,405; Beaver Foods Ltd, The Pas \$6,066; Beechlnor, Robert, Thompson \$12,758; Blinscarth Curling Club \$5,810; Biomass Energy Institute Inc \$35,600; Birdtail River School Division No 38, Crandall \$30,000; Bob Fortin Contractors Ltd, Thompson \$107,673; Bob Thornton Agencies Ltd \$25,975; Boisvevaln Curling Club \$6,489; Bondar-Clegg & Company Ltd, Ottawa ON \$39,245; Boundary School Division No 16, Dominion City \$15,000; Brandon Chamber of Commerce \$9,270; Brandon General Hospital \$140,477; Brlnor Enterprises Ltd & Santan Management Ltd, Brandon \$15,000; Bristol Aerospace Ltd \$87,500; British Sulphur Corp Ltd, London England \$6,978; Broad Valley Colony Church, Arborg \$6,050; Buchanan Printers \$15,838; Buchwald Asper Henteleff \$82,274; Burns Meats Ltd \$61,770; C W Lucas Ltd, Richmond BC \$6,756; Calm Air International Ltd, Thompson \$21,333; Campbell North (78) Ltd, Thompson \$20,074; Canada Packers Inc, \$9,158; Canada Photo \$8,144; Canadian Gallup Poll Ltd, Toronto ON \$12,000; Cardel Leasing, Toronto ON \$6,728; Carlton Y Travel Ltd \$10,175; Carman Co-op (1959) Ltd \$15,000; Centennial Motel, Cranberry Portage \$12,472; Central Graphics Ltd \$28,056; Central Meat & Grocery Ltd, Flin Flon \$14,862; Central Meat & Grocery Ltd, Lynn Lake \$16,777; Chase Econometrics Canada, Toronto ON \$15,500; Churchill Motel Hotel \$15,429; Churchill Northern Studies Centre \$5,128; Churchill Research Centre Inc \$38,632; Circle Design Inc \$6,214; Citadel Life Assurance Company \$13,160; City Centre Ford Sales Ltd, Thompson \$18,910; City of Brandon \$18,030; City of Thompson \$147,978; CN Route, Toronto ON \$17,773; CNCP Telecommunications, Toronto ON \$5,815; Cochrane-Dunlop Manitoba Ltd, Thompson \$5,353; Codville Company, Thompson \$134,074; Commercial Supply & Design \$11,758; Communigraphics Printers Aid Group \$16,215; Computerland \$26,246; Concordia Hospital \$51,028; Continental Construction \$11,313; Cook, David C \$9,075; Cooper & Co, Thompson \$10,415; Craftech Manufacturing Co, Steinbach \$15,000; Credo Group Ltd, \$75,362; Cross Lake Band \$6,350; Custom Helicopters Ltd \$31,601; Custom Images Ltd \$7,294; D S Young Consulting Services \$11,500; D W Friesen & Sons Ltd, Altona \$25,877; Data General (Canada) Inc, Mississauga ON \$16,015; Deer Lodge Curling Club \$5,000; Dialog Information Services Inc, San Francisco CA USA \$5,862; Digmor Construction Ltd, The Pas \$41,492; Dominion Bridge \$33,303; Dominion Lumber Winnipeg Ltd \$8,498; Don's Welding & Industrial Supplies, The Pas \$40,576; Doron International Sales Corp, Binghamton NY USA \$81,500; Doyle, Peter J \$5,415; Drummond McCall Inc \$7,641; Duffield, A Hedley \$5,642; Dunskey Advertising \$64,453; E J Faraci & Associates Ltd \$29,000; E P Operations Ltd \$49,487; Eclipse 3 Ltd \$12,910; Ellesen, Marc \$13,934; Emery Worldwide, Toronto ON \$6,250; Expertire Ltd \$9,342; Fahike Printing Ltd \$38,171;



## Energy and Mines - continued

First Baptist Church, Swan River \$8,510; Fisher Scientific, Ottawa ON \$5,473; Flin Flon School Division No 46 \$45,000; Focused Solutions Inc, Sherman Oaks CA USA \$12,240; Ford Credit Canada Ltd \$24,473; Fort Garry Curling Club \$15,000; Fort Garry United Church \$13,295; Foster Advertising Ltd \$13,818; Four Way Foodliner, Thompson \$5,931; Fraser Art Supplies Ltd \$6,417; Friendly Family Farms Ltd, Blumenort \$6,148; G III Ltd \$26,470; Galsgow Automotive Service \$9,602; Gardewine and Sons Ltd \$12,920; Gaspard & Sons Ltd \$9,658; Government Research Corp, Washington DC USA \$13,181; Grace General Hospital \$170,363; Grand & Toy Ltd \$53,504; Granny's Poultry Co-operative (Manitoba) Ltd \$15,000; Great River Road Marine Inc, Seven Sisters Falls \$16,651; Gregory-Cartwright Stationers \$6,008; Grey Goose Bus Lines (Manitoba) Ltd \$6,396; Guemili, Mohamed A \$49,000; Gunton, Thomas, Burnaby BC \$13,246; Hanover Farms Inc, Niverville \$15,000; Haugh, Ian \$33,879; Hebrew Sick Benefit Association \$6,425; Hignell Printing Ltd \$6,231; Hiltl (Canada) Ltd, Bramalea ON \$12,361; Holy Eucharist Ukrainian Catholic Church, Selkirk \$5,050; Hudson Bay Exploration & Development Co Ltd, Flin Flon \$19,396; Hudson Bay Mining and Smelting Co Ltd, Flin Flon \$52,471; Hughes-Owens (Manitoba) 1985 Ltd \$28,781; Hydrogen Industry Council, Montreal PQ \$36,405; IBM Canada Ltd, Toronto ON \$28,036; Iiam Associates Ltd \$62,875; Imperial Oil Ltd \$5,011; Inco Ltd, Copper Cliff ON \$28,200; Inco Ltd, Thompson \$603,802; Independent Test-Lab Ltd \$6,264; Industrial Research Institute, Windsor ON \$16,966; Inland Audio Visual \$9,222; International Fertilizer Industry Association Ltd, London England \$6,110; International Union of Operating Engineers Local 901 \$149,667; Irwin's Plumbing & Heating Ltd, Thompson \$9,243; Jan Van Construction Ltd, Goodlands \$5,774; Jim Olfrey Hauling Ltd, The Pas \$44,400; Jimar Agencies Ltd, Surrey BC \$61,556; Johnson, Grady E, Virden \$13,522; Johnston & Beaudry Advertising & Design Ltd \$11,094; Kang, Charles S \$23,424; Kay Containers Ltd \$9,303; Kays Ltd \$21,585; Keg Restaurants of Manitoba \$5,155; Kelsey School Division No 45, The Pas \$45,000; Kilborn (Saskatchewan) Ltd, Saskatoon SK \$143,696; Kinew Housing Inc \$125,000; Kirschke's R V Ranch, Vermette \$7,208; Knox United Church \$6,430; Kortex Computer Centre Ltd \$29,953; Kromar Printing Ltd \$13,991; La Broquerie Arena \$7,925; Lakeshore School Division No 23, Eriksdale \$45,000; Landers Construction Ltd, Thompson \$10,437; Leo's Home Decorating Ltd, Thompson \$15,679; Leon A Brown Ltd \$6,742; Lewis Instruments Ltd \$14,090; Limestone Aboriginal Partnership Directorate Board \$160,436; Limestone Training and Employment Agency, Thompson \$1,942,008; Limestone Training, Payments on behalf of, Thompson \$1,246,164; Linatex Canada Inc, Montreal PQ \$16,548; Logan Community Development Corp \$7,500; Lynn Lake Gordon Motor Hotel \$7,627; Lynn Lake School District No 2312 \$15,000; MacLean, Gordon \$14,401; Main Meats \$5,356; Malcom Construction (1970) Ltd, Thompson \$7,292; Mandem Inc \$10,361; Manitoba Data Services \$15,637; Manitoba Hydro \$907,255; Manitoba Research Council \$5,550; Manitoba Rolling Mills, Selkirk \$10,000; Manitoba Telephone System \$338,006; Manta Industries Ltd \$13,452; Marlin Travel Service (1976) Ltd \$51,072; Matrix Enterprises Ltd and Newmarket Inc, Saskatoon SK \$359,609; McCreary Chalet Ltd \$7,695; McGeachie & Holdsworth (Winnipeg) Ltd \$15,087;

Memorex Canada, Markham ON \$34,850; Memorex Canada, Vancouver BC \$5,333; Menno Travel Service (1984) Ltd \$14,895; Mercury Publications Ltd \$6,152; Merrill Lynch CapitalMarkets, New York NY USA \$37,545; Metropol Security Ltd \$6,164; Midtown Car Wash \$15,000; Modern Dairies - Winnipeg \$57,893; Moore Business Forms & Systems Division, Toronto ON \$5,491; Murray's of Neepawa \$13,590; Mystery Lake Motor Hotel Ltd, Thompson \$7,723; Mystery Lake School District No 2355, Thompson \$45,000; N E W S Courier Services \$9,972; National Typewriter & Office Equipment Co Ltd \$11,651; Nelson House Forest Industries \$6,522; Nelson River Amusements, Thompson \$9,005; Nelson River Enterprises, Gillam \$5,278; New Colony Restaurant, The Pas \$7,566; Newman Millwork Ltd \$15,000; Noel C Keeley Reporting Services Inc, Ottawa ON \$12,267; Nor-Man Glass Ltd, Thompson \$7,698; Nor'west Co-op Health/Social Services \$5,073; North Centre Construction Ltd, Thompson \$47,330; North Centre Electric Ltd, Thompson \$6,269; North Centre Janitorial Supplies, Thompson \$8,255; Northern Association of Community Councils Inc \$59,175; Northland Air Manitoba Ltd \$5,881; Northwinds Northern Inc, Thompson \$17,150; Norwest Building Supplies, Thompson \$29,770; Oakbank Family Fare, Oakbank \$6,325; Our Lady of Victory Church \$8,773; Overburden Drilling Management Ltd, Nepean ON \$16,333; P E S Holdings Ltd, Virden \$6,200; P Lawson Travel Ltd \$98,876; Pamjon Investments \$15,000; Parasiuk Wilson \$10,760; Parkland Construction Ltd, The Pas \$8,750; Parolisse du Sacre Coeur, Fannystelle \$7,643; Parsons Airways Northern Ltd, Flin Flon \$28,824; Patent Electric Ltd, Thompson \$17,886; Paul Saltel Enterprises \$6,500; PDM Media Monitor Inc \$8,062; Pitney Bowes \$23,650; Plastic Film Lektro-Seal Ltd \$7,711; Plodds Services Ltd, Thompson \$5,340; Powell Equipment (1978) Ltd \$745,250; Premier Printing Ltd \$30,812; Pro-Slide Productions \$29,620; Public Schools Finance Board \$6,360; Puttee, Alan \$64,954; R M of East St Paul, Birds Hill \$5,636; R M of St Clements, East Selkirk \$5,588; Rampart Chemicals Ltd \$7,886; Ramrattan, A B \$12,786; Ramrattan, Bob \$8,500; Red River Valley Junior Academy \$9,708; Refunds - Other Than Revenue \$7,832,927; Refunds - Revenue \$18,439; Reimer Express Lines Ltd \$8,361; Results Group \$20,800; Richardson Greenshields of Canada Ltd, Tokyo Japan \$29,552; River East School Division No 9 \$45,000; Riverton Curling Club \$8,690; Rosenberg Design \$9,983; Rosh Pina Congregation \$8,688; Rossmere Country Club \$7,500; Safety Supply Canada, Toronto ON \$46,342; Sanche Enterprises Ltd, Lynn Lake \$17,832; Scouten Mitchell Sigurdson and Associates Ltd \$20,500; Screen Print Display Advertising (Western) Ltd \$16,881; Seignory Chemical Products Ltd, Dorval PQ \$5,716; Selkirk Wood Industries Ltd \$55,748; Septimus Holdings Ltd \$10,150; Shell Canada Ltd, North York ON \$66,811; Sheridan, B \$12,903; Sherritt Gordon Mines Ltd, Lynn Lake \$9,275; Sherwood Greenhouses \$15,000; Simmons Ltd \$8,210; Snow Lake Motor Inn \$9,156; Souris Valley School Division No 42 \$45,000; Sportsplex Ventures Inc \$6,329; St John Ambulance Council \$8,920; St Matthews Cathedral, Brandon \$15,000; St Norbert Catholic Church \$5,464; St Norbert Foundation Inc \$15,000; St Vital United Church \$7,310; Steinbach Broiler Farms, Blumenort \$8,852; Swan River Valley Hospital \$11,372; Swedish Canadian Sales-Gorman's \$11,185; Tantalum Mining Corp of Canada Ltd, Lac du Bonnet \$11,593; Teamsters Local 213, Vancouver BC \$5,965; Techrol Corp Ltd, Ottawa ON \$58,000; Terlicorp Ltd \$19,166;



## Energy and Mines - continued

Texaco Canada Inc, Thompson \$359,286; Thomas Rathwell Ltd \$17,063; Thompson Bus Lines \$6,735; Thompson General Hospital \$11,021; Tiger Hills School Division No 29, Glenboro \$24,326; Tilden Car Rental Inc \$5,544; Towne Studios Ltd \$7,468; Transcona-Springfield School Division No 12 \$15,000; Travel Unlimited \$8,745; Triad Graphics Ltd \$9,522; U M A Engineering Ltd \$42,826; Unicity Cabinet Factory Ltd \$7,820; Unles Ltd \$10,017; United Travel of Thompson Ltd, Thompson \$71,794; University of Manitoba \$146,925; University of Toronto/York University, Downsview ON \$66,994; University of Toronto/York University, Toronto ON \$40,000; Varian Canada Inc, Calgary AB \$87,232; Villa Maria Retreat House, St Norbert \$15,000; W L Wardrop & Associates Ltd \$8,352; Wang Canada Ltd, Don Mills ON \$28,095; Wapun Security Services Inc, Saskatoon SK \$196,050; Wapun Ventures \$16,944; Wardrop Engineering Consultants \$5,300; Warren Curling Club \$12,193; Welders Supplies Ltd, Thompson \$6,484; West Hawk Inn Inc, West Hawk Lake \$6,037; West-Man Nursing Home Inc, Virden \$11,855; Westcom Communications/Westcom Research Ltd \$83,291; Western Grocers, The Pas \$6,577; Westwood Broadloom & Draperies Ltd \$6,109; White's Service Centre Ltd, Thompson \$6,635; Williams Restaurant Supply Ltd \$91,655; Winnipeg Core Area Initiative \$8,675; Winnipeg Winter Club \$15,000; Wood Gundy Inc, Calgary AB \$37,500; Woods Gordon, Toronto ON \$39,779; Wyatt Rentals \$52,940; Xerox Canada Inc, Vancouver BC \$25,607; Xerox Reproduction Centre \$16,915; Y M C A of Brandon \$15,000; Young Men's Christian Association of Metropolitan Winnipeg \$7,500.

## HOUSING

A C E Courtes Services \$12,849; ABF Business Forms Ltd, Edmonton AB \$12,310; Aikins MacAulay & Thorvaldson \$9,821; Aubin & Russell Ltd, Carman \$7,560; Audience West \$13,015; B/W Type Service Ltd \$5,082; Baker Graphics Canada Ltd \$6,833; Balcaen, Gerard & Balcaen, Marcelle \$5,000; Balkissoon, Bunsraj & Balkissoon, Indra \$5,000; Bank of Nova Scotia \$18,850; Bednarski, Tim, & Bednarski, Darlene \$5,000; Bernard, Michel & Bernard, Evelline \$5,000; Best, Roselline \$5,000; Border Hills Housing Co-op Ltd \$5,000; Borland Construction Ltd \$84,209; Browne, Garry & Browne, Deborah \$5,000; Buck, Roslyn \$5,000; Canadian Legion Memorial Housing Foundation \$9,375; Cavett, A \$12,400; CIBC Mortgage Corp \$28,350; City of Winnipeg \$35,018; Computerland \$65,882; Cooledge, Robert \$5,000; Coopers & Lybrand Consulting Group \$64,804; Core Area Home Repair Program (C.A.H.R.P.) \$479,849; Corley, Jeffrey and Corley, Claire \$5,000; Credit Bureau of Winnipeg \$5,595; D R (Del) Borgstrom & Associates \$7,525; Daquilgan, Priscilla & Daquilgan, Antonio \$5,000; Demedelros, Edward & Postel, Gitta \$5,000; Dennis T Browaty & Associates Ltd \$5,225; Devera, Simplicio & Devera, Magdalena \$5,000; Dominion Construction Company Ltd \$9,245; Doty, Alfred & Doty, Joanne \$5,000; Doyle, Carson \$5,000; DS-Lea Associates Ltd \$9,550; Dyck, Allan \$5,000; E P Cooke Real Estate Services Ltd \$33,042; Eagles Warwick Housing Co-op Ltd \$6,500; Encore Travel Ltd \$16,519; Enquist, Christopher & Enquist Cheryl \$5,000; Environics Research Group Ltd, Toronto ON \$7,000; Etkin, Brian \$5,000; Evans, David & Evans, Vira \$5,000; Fahike Printing Ltd \$7,480; Falk, Karl \$14,797; Flinnbogason, Robert & Flinnbogason, Getta \$5,000; Flett, Clarence & Flett, Irene \$5,000;

Foyer Vincent Inc \$12,605; Francois, Monique \$5,000; Frederickson, Diane \$5,000; Frederickson, Paul \$5,000; Friesen, Betty \$5,000; Galovics, Gabor & Galovics, Camilla \$5,000; Gazze, Latchmin \$5,000; Gerald Lepine \$5,445; Glassman, Martyn \$39,500; Gomes, Antonio & Gomes, Deolinda \$5,000; H S B A Foundation Inc \$7,012; Halmart Leasing Ltd \$5,793; Hein, James, The Pas \$7,150; Henderson & Associates \$5,325; Henry, Joseph \$5,000; Holoch-Davis, Roger & Tabak, Shirley \$5,000; Hossack, Ronald & Hossack, Deborah \$5,000; Huot, Gerard \$5,000; I B M Canada Ltd, Vancouver BC \$8,191; Inner City Housing Co-op Ltd \$5,000; Irving, Norma \$5,000; James & Rollier \$43,137; Jeroff, Maurice L \$16,752; Jones, Chris & Jones, Deborah \$5,000; Kastes, Wade G \$13,585; Katwarov, Doman & Katwarov, Taramatee \$5,000; Kelsch, Albert & Brisson-Kelsch, Leonne \$5,000; Kilpatrick, Bruce \$5,986; Kodak Canada Inc, Toronto ON \$28,545; Kodlak Parking Services Ltd \$11,805; Korol, Irene \$5,000; Krupinski, Richard \$5,000; Lapointe, Joseph & Lapointe, Irene \$5,000; Larsen, Susan & Wintink, Derrick \$5,000; Lenych Appraisals & Realty Ltd \$9,300; Lerch, Arthur W \$10,718; Leslie, James & Leslie, Ruth \$5,000; Madsen, John & Madsen, Linda \$5,000; Maister, Harry \$5,000; Manitoba Data Services \$109,958; Manitoba Eastern Star Chalet Inc \$13,456; Manitoba Housing and Renewal Corp \$24,216,683; Manitoba Interest Rate Relief Program (M.I.R.R.P.) \$25,232; Manitoba Telephone System \$191,649; Manton, David & Manton, Lynne \$5,000; Marcenluk, Marvin \$5,000; McBee Technographics Inc, Toronto ON \$7,293; McComb, Wayne \$25,064; McDonald, Thomas & McDonald, Delores \$5,000; Memorex Canada, Markham ON \$53,228; Milani, Steve and Milani, Kim \$5,000; Mohawk Data Sciences Canada Ltd, Markham ON \$9,326; Moore Business Forms & Systems Division, Toronto ON \$11,979; Morguard Investments Ltd \$27,097; Muller Hirayama Graves Advertising Ltd \$10,266; Nguyen Can Quyen Ngo \$5,000; Nussgart, Paul E \$10,562; Odd Fellows Towers Inc, Portage la Prairie \$9,229; Orr, Robert & Robinson, Gary \$5,000; Oxford Building Cleaning Inc \$7,247; Pacific Western Airlines, Vancouver BC \$15,492; Parkinson, Lorna \$5,000; Pastrick, Robert \$5,000; Payuk Inter-Tribal Co-op Ltd \$5,000; Pembina Woods Housing Co-op Ltd \$5,416; Penner, John and Sobry, Loretta \$5,000; Pensioner/Tenant School Tax Assistance (P.T.S.T.A.) \$1,524,218; Peterson, Lois \$5,000; Phillips Information Systems Ltd, Willowdale ON \$26,054; Phra Kon Kham Oth & Phra Kon Kham Keognonta \$5,000; Phuong Bul & Nhan Nguyen \$5,000; Picken, Jean \$5,000; Pitney Bowes \$11,219; Pitura, Jerry & Joyal, Guylaine \$5,000; Prairie Housing Co-operative Ltd \$20,465; Q Data Systems Ltd \$19,015; Quach Tho Duong Truong Thanh \$5,000; Quan, Khoa Tan & Bul, Hang Thi \$5,000; R K W Advertising Ltd \$5,983; Rach, Howard, Philippot, Claudette \$5,000; Rajic, Anica \$5,000; Robinson, Trevor W \$10,131; Rossow, Olga \$5,000; Royal Bank of Canada \$83,892; Sabine, Marilyn \$5,000; Saranchuk, Mervin & Saranchuk, Elizabeth \$5,000; Schmidt, Herbert & Schmidt, Elizabeth \$5,000; Schultes, Helen \$5,000; SDB Homestead Co-op Ltd \$5,000; Sentient Housing Co-op (Brandon) Ltd \$5,000; Shelter Allowance for Elderly Renters (S.A.F.E.R.) \$3,196,168; Shelter Allowances for Family Renters (S.A.F.F.R.) \$1,560,992; Sisters of Charity \$47,000; Skwark Myers Kussin & Weinstein \$71,175; Smith, Donald & Smith, Lorna \$5,000; Sobkowich, Perry \$5,000; Stefels, Gerard and Stefels, Katie \$5,000; Stevenson, Janet & Connolly, Herb \$5,000; Stutsky, Grant, Stutsky, Debra \$5,000; The Pas Valhalla Co-op Ltd \$5,000; Todd, John \$5,000; Tremblay, Celine \$5,000;



## Housing - continued

Tumolva, Maria, Delacruz, Bayani \$5,000; Twersky, Ronald & Twersky, Marlene \$5,000; United Housing Co-op (Man) Ltd \$12,500; University of Manitoba \$20,004; Vallance, Craig, Vallance, Maxima \$5,000; Villa Youville Inc, Ste Anne \$5,221; Wallen, Kathelina \$5,000; Wankling, Gilbert \$5,000; Westholme Park Housing Co-op Ltd \$10,514; Willow Centre Inc \$6,901; Winkler Home for the Aged Inc \$6,726; Xerox Canada Inc, Vancouver BC \$10,468; Young Women's Christian Association \$5,115; Yourdon Canada Ltd, New York NY USA \$8,003; YWCA Residence Corp Inc \$14,879; Zybert, Richard and Zybert, May \$5,000.

## ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH

Acta Western \$6,721; Alberta Special Waste Management Corp \$10,000; American Hospital Supply Canada Inc, Edmonton AB \$28,826; Angus Reid Associates Inc \$5,000; Anthony/Allan Office Furnishings \$6,882; B/W Type Service Ltd \$5,775; Baker Graphics Canada Ltd \$38,016; BDH Chemicals Canada Ltd, Toronto ON \$5,929; Biomass Energy Institute Inc \$20,000; Bison Courier Inc \$6,898; Boguski, Len P \$6,957; Bonnefoy, R \$6,877; Brewster Pierce, Filn Flon \$6,641; Bulman Bros Lithographers \$8,157; Canadian Council of Resource and Environment Ministers \$26,482; Canesco Subscription Services Ltd, Scarborough ON \$36,802; CD Nova Ltd, Burnaby BC \$9,659; Chemonics Scientific Ltd \$7,490; Compucentre \$9,026; Continental Travel Bureau \$14,804; Euroway Industrial Service Co Ltd \$61,918; Fahke Printing Ltd \$8,718; Falk, A J \$11,041; Fisher Scientific, Ottawa ON \$36,432; Geo H Young & Co Ltd \$6,473; Hewlett-Packard (Canada) Ltd, Edmonton AB \$43,201; Johns Scientific Inc, Toronto ON \$9,263; Karp, Gary S \$17,893; Lawson Graphics Manitoba \$7,714; Levitt-Safety Ltd \$34,306; Levitt-Safety Ltd, Toronto ON \$11,966; Local 500 - Canadian Union of Public Employees \$24,246; M S A Canada Inc, Downsview ON \$8,940; Mandel Scientific Company Ltd, Rockwood ON \$5,789; Manitoba Cancer Treatment and Research Foundation \$191,618; Manitoba Data Services \$32,420; Manitoba Labour Education Centre Inc \$100,000; Manitoba Telephone System \$201,617; McKen, Reginald \$9,889; Mireau, Ed \$10,151; Mystery Lake Motor Hotel Ltd, Thompson \$6,826; National Research Council \$10,000; National Typewriter & Office Equipment Co Ltd \$15,037; Northern Messenger Ltd, Calgary AB \$8,463; Olivetti Canada Ltd, Markham ON \$5,122; Paddock Drilling Ltd, Brandon \$11,049; Perkin-Elmer (Canada) Ltd, Montreal PQ \$57,550; Pitney Bowes \$19,385; Playle, Richard \$13,441; Protec Hearing Consultants \$10,252; R K W Advertising Ltd \$55,795; Radio Shack, Barrie ON \$8,206; Receiver General of Canada \$80,503; Reid & Elbner Ltd \$27,702; Safety Supply Canada, Toronto ON \$20,772; Seignory Chemical Products Ltd, Dorval PQ \$15,871; Spiegel Jerry \$7,654; Stevens & Son Ltd \$5,247; Superior Welding Supplies \$12,930; T Eaton Company Ltd, Toronto ON \$16,834; Terochem Laboratories Ltd, Edmonton AB \$5,852; Toshiba of Canada Ltd, Scarborough ON \$11,555; Travel Unlimited \$13,212; Tricli (Sarnia) Ltd, Corunna ON \$24,230; Uln, Linda \$11,670; Unglobe Renaissance Travel Inc \$20,619; United Travel of Thompson Ltd \$8,996; United Travel Service (1978) Ltd \$6,116; University of Manitoba \$13,270; Varian Canada Inc, Calgary AB \$45,125;

Viscount Gort Flag Inn \$7,135; Winnipeg Saturday Post \$47,447; Winnipeg Welding Supplies Ltd \$11,946; Xerox Canada Inc, Vancouver BC \$13,231; Younger, Cameron \$12,880; Zipper Courier \$7,676.

## BUSINESS DEVELOPMENT AND TOURISM

ACTRA \$7,885; ACTRA Fraternal Benefit Society \$12,091; Alm's Sound Shop Inc \$9,002; Air Canada \$6,273; Air Service Investments Ltd \$35,000; Allan Ted \$19,650; Amfac Hotel, Minneapolis MN USA \$14,187; Ancast Industries Ltd \$10,000; Angle Travel Ltd \$14,884; B & J Sewing Machine Ltd \$7,967; B/W Type Service Ltd \$56,935; Baker Graphics Canada Ltd \$91,734; Beausejour Brokenhead Development Committee \$20,000; Beaver Bus Lines Ltd \$6,300; Bergman, Harry O \$6,057; Bernard R J Michaleski Graphic Communications Co Ltd \$36,627; Big Buffalo Cottages, Falcon Beach \$5,000; Black Forest Resort, Belair \$6,836; Brandon Convention & Visitors Bureau Inc \$14,000; Brian Sheridan Agencies Ltd \$12,142; Buchanan Printers \$10,295; Buchwald Asper Henteleff \$13,779; Canada Envelope \$29,144; Canada Photo \$8,548; Canadian Computer Era Inc \$49,505; Central Plains Inc, Portage la Prairie \$140,671; Century 21 - Carrie Realty Ltd \$12,500; Churchill Chamber of Commerce \$45,000; Circle Design Inc \$9,185; CN Route, Toronto ON \$15,797; Colville Ventures Ltd, East Selkirk \$6,250; Comic World \$8,163; Commonwealth Air Training Plan Museum Inc, Brandon \$33,375; Communications Management Inc \$16,250; Compucentre \$11,568; Computer Innovations Corp, Mississauga ON \$17,352; Computer Learning Centre \$11,825; Concourse Gallery \$12,000; Consolidated Freightways, Portland OR USA \$7,311; Corporate Travel \$5,865; Credo Group Ltd \$132,032; Criterion Research Corp \$26,500; Crystal Palace Snooker Lounge (1981) Ltd \$25,000; D Holland Trade Shows Inc, Hopkins MN USA \$7,200; D W Friesen & Sons Ltd, Altona \$26,836; Daly, D \$52,399; Dexmar Plastics Inc \$24,000; Dixon, Mary K \$15,241; Dominion Patrol Services (1967) Ltd \$5,700; Donahue, Dan \$12,700; Donut House Ltd \$7,744; Dragon Court Enterprises Ltd \$25,000; Dun & Bradstreet Canada Ltd, Toronto ON \$8,400; Eagle Lunch \$7,802; East-Man Regional Development Inc, Beausejour \$118,458; Exposystems Canada \$24,783; Fahke Printing Ltd \$43,875; Federal Business Development Bank, Montreal PQ \$21,442; Fenton's Gourmet Foods Ltd \$6,680; Fenwick, Drew \$12,687; Festival du Voyageur \$26,540; Filfl's Cafe \$12,500; Flamingo Design \$14,999; Filn Flon Chamber of Commerce \$30,000; Folk Arts Council of Winnipeg Inc \$6,989; Forall Campground, Petersfield \$6,250; Fort Garry \$6,981; Fort Gibraltar Foundation \$52,500; Frost (78) Beauty Supply Ltd \$12,500; Fuhr, Greg \$5,796; G B Graphics Ltd \$11,718; G D B Consultants Ltd \$20,623; Glass House Ltd \$7,358; Global Video Ltd \$12,360; Golden Grill Restaurant \$6,772; Goossen, Gary B \$5,263; Grand Garden Restaurant \$12,480; Great Western Graphics Corp \$24,245; Green Bay Resort, Whiteshell \$6,250; Grenouille Restaurant Remlyne Enterprises Ltd \$8,751; H I Marketing Services Ltd \$13,423; Haddon Hall (1981) Ltd \$11,662; Henry Carvalho & Hose Valentim and Four Seasons Auto Body Ltd \$25,000; Horne Consulting, Selkirk \$8,911; Horne, Michael, Selkirk \$9,260; Hotel Sales & Marketing Manitoba Chapter \$6,500; House of Travel Ltd \$16,675; Hurst, Richard Vincent \$6,408; I B I Group, Toronto ON \$61,198;



## Business Development and Tourism - continued

Idea Furniture Ltd \$13,548; Images of Judith Ltd \$11,707; Interior Cleaning \$5,707 Interlake Development Corp, Arborg \$96,564; International Hair Care \$24,700; International Peace Garden Inc, Bolssevaln \$50,000; J N A Restaurant \$25,000; Jaworski, Lynn \$9,000; Jegray Development Ltd \$5,573; Kelly's Manitoba Ltd \$10,555; King's Palace Restaurant \$21,030; Kortex Computer Centre Ltd \$11,983; Kromar Printing Ltd \$56,223; L J D'Amore & Associates Ltd, Montreal PQ \$12,000; Lank/Beach Productions Inc \$22,631; Latocki, Barbara \$9,000; Laventhol & Horwath \$54,146; Laventhol & Horwath, Toronto ON \$5,000; Lawson Graphics Manitoba \$284,338; Lee's Holiday Bungalows, Wasagaming \$6,250; Lenn C Yambot Tailor Shop \$11,991; Lewicki, Tom \$10,812; Lincor Properties Ltd \$17,268; List & Save Real Estate Co Ltd \$18,055; Llewellyn Simon Associates \$5,785; Lock Stock & Barrel Ltd \$25,000; Lowe Martin Porter Ltd \$8,824; Luch, Gloria \$6,741; M & S Meat Market \$12,500; Mackie Travel Service Ltd \$14,121; Manitoba Dairy Co-operative Ltd \$12,000; Manitoba Data Services \$12,497; Manitoba Development Corp \$298,853; Manitoba Horse Racing Commission \$4,713,742; Manitoba Hotel Association \$7,391; Manitoba Hydro \$5,627; Manitoba Institute of Management Inc \$15,214; Manitoba Marketing Network Inc \$11,500; Manitoba Metis Community Investments Inc \$20,000; Manitoba Museum of Man and Nature \$12,657; Manitoba Research Council \$8,845; Manitoba Restaurant and Foodservices Association \$13,571; Manitoba Telephone System \$178,484; Manitoba Upholstering 1983 Inc \$6,500; Mansis Development Corp \$33,250; Marshall Macklin Monaghan Ltd, Don Mills ON \$11,250; Maskwa Project Inc \$14,901; Master Roofing Ltd & Melster Sheet Metal Ltd \$25,000; McCreary Agricultural Society \$7,450; McDonald, Gerard \$19,392; Mesman, Hubert \$7,095; Michle's Menagerie, Eriksdale \$6,242; MicroAge Computer Stores \$16,160; Mitchell, Gordon R, Film Flon \$9,497; Monacle Opticians Ltd \$25,000; Mordeb Investments Ltd \$15,792; Moxley's Rentals \$6,780; Multi-Tex Design Inc \$8,078; Nanuk Enterprises Ltd, Churchill \$12,090; New Horizon Construction Ltd and Magic Millwork \$12,000; Norman Regional Development Inc, Thompson \$192,812; North Winnipeg Credit Union Ltd \$12,500; Northwinds Northern Inc, Thompson \$7,221; Opportunity West Development Ltd \$14,857; Osborne Dairy Products Ltd \$12,500; Otis Canada Inc, Oakville ON \$9,712; Paint Lake Marina (1980) Ltd, Thompson \$6,250; Park-Rite Ltd \$8,220; Parkland Regional Development Inc, Dauphin \$110,961; Parrots Ladies' Wear \$9,120; Patras Enterprises Ltd \$12,500; Pembina Valley Development Corp, Altona \$96,149; Petit Point Gallery \$7,440; Pitney Bowes \$6,384; Premier Printing Ltd \$65,691; Pro-Slide Productions \$44,538; Progress Candy (1977) Ltd \$20,260; Prosonic Ltee \$25,000; Provencher Service Ltd \$10,201; Public Press \$167,018; Rainbow Stage Inc \$550,000; Raynbird, D \$8,593; Receiver General of Canada \$6,517; Regehr, William \$5,535; Relss Fur Company Ltd \$25,000; Results Group \$29,900; Richardson, Gord \$5,879; Rossburn Agriculture Society \$5,650; Selkirk Community Library \$7,228; Sewart, Bruce \$9,900; Silverman Jewellers (1974) Ltd \$10,236; Stringham & Grant Tandy Inc \$31,683; Stynyk, B \$7,400; Sunshine Sportswear Ltd \$35,000; T Eaton Company Ltd, Toronto ON \$9,885; Tai Fat Trading Manitoba Ltd \$15,500; Tall Timber Lodge, Lac du Bonnet \$6,468; Target Direct Mail Inc \$7,260; Taurus Investments Inc \$24,000; Theo Design Inc \$7,104; Thomas Cook Travel (Canada) Ltd \$11,006; Thomas, Dave \$8,012;

Thompson Ski Club Inc \$8,900; Time's Enterprises Inc \$12,500; Todaschuk Sisters Ukrainian Boutique \$8,993; Tourism Industry Association of Manitoba \$100,602; Tourism Manitoba-Central Plains, Portage la Prairie \$10,781; Tourism Manitoba-Eastern Region, Beausejour \$16,359; Tourism Manitoba-Interlake Region, Stonewall \$12,139; Tourism Manitoba-North of 53, Thompson \$22,029; Tourism Manitoba-Parkland Region, Dauphin \$27,068; Tourism Manitoba-Pembina Valley, Miami \$12,134; Tourism Manitoba-Western Region, Brandon \$15,055; Town of Bolssevaln, R M of Morton and William Moncur Archaeological Museum \$15,210; Town of Dauphin \$20,000; Town of Selkirk \$20,000; Town of Snow Lake \$31,000; Town of Stonewall \$25,000; Town Studios Ltd \$12,500; Toyland Discount Ltd \$11,000; Travel Unlimited \$21,921; Triple K VCC Inc \$45,800; Typoplate Ltd \$5,365; Tyrone Sport \$17,132; Ukrainian Folk Arts Centre & Museum Inc, Dauphin \$37,500; University of Manitoba \$5,975; University of Winnipeg \$10,000; Venture Manitoba Tours Ltd \$150,000; Viking Lodge, Cranberry Portage \$6,250; W Michael Sullivan Consulting Services Inc, St Paul MN USA \$25,000; Walt's Trailer Sales Ltd, Headingley \$8,396; Wayne Finucan Productions Ltd \$5,147; Westcom Communications/Westcom Research Ltd \$201,911; Westcom Pradlnuk Advertising \$90,027; Western Canada Aviation Museum Inc \$12,363; Westin Hotel \$17,341; Wilderness Outfitters (1984) Ltd, Newdale \$6,301; Williams, Nancy \$12,623; Winfield Developments Ltd \$32,156; Winfield Realty Ltd \$7,303; Winnipeg Chinatown Development (1981) Corp \$350,000; Winnipeg Convention Centre \$579,053; Winnipeg Core Area Initiative \$118,064; Winnipeg Sports Car Club \$162,900; Xerox Canada Inc, Vancouver BC \$7,306; Yee Investments Ltd \$11,500; Yellow Freight System \$8,232; Yuel, R W \$5,399; Zarecki W & Kost R, Lac du Bonnet \$10,000; Zimmy Enterprises Inc \$11,277; 454 Central Park West Ltd & The Grand Can Screen \$12,500; 61652 Manitoba Ltd \$13,250; 67119 Manitoba Ltd \$67,200; 67120 Manitoba Ltd \$63,840; 67121 Manitoba Ltd \$33,600; 68069 Manitoba Ltd \$197,000; 68423 Manitoba Ltd, Grandview \$35,000; 68528 Manitoba Ltd \$44,690; 68762 Manitoba Ltd \$54,250; 69014 Manitoba Ltd \$215,250; 70002 Manitoba Corp \$188,000; 70145 Manitoba Ltd \$247,692; 70497 Manitoba Ltd, Dauphin \$35,000; 70988 Manitoba Ltd \$87,500; 71104 Manitoba Ltd \$134,615; 71559 Manitoba Ltd \$45,500; 72047 Manitoba Ltd \$54,000.

## EMPLOYMENT SERVICES AND ECONOMIC SECURITY

A & A Concrete Co Ltd \$12,672; A & B Grocery, The Pas \$53,128; A & D New Arena Inc, Arborg \$105,757; A C E Foods Ltd \$6,160; A C Weber Enterprises Ltd \$8,186; A E Atkinson Manitoba Land Surveyor \$12,461; A J Linfltt/Shell Agent, Lynn Lake \$9,275; A R C Industries, Selkirk \$6,142; A R C Industries Beausejour & District Branch \$7,048; A 1 Inter-City Heating Ltd \$5,590; A-One Roofing \$5,000; Abas Bros Shell, Fisher Branch \$9,504; Abbey Rents Most Everything \$8,539; ABC Fire & Safety Equipment Ltd \$9,850; Abel Western Ltd \$5,280; Abitibi-Price Inc, Pine Falls \$8,400; Abraham Bros Payfair \$7,979; Academy Kitchens Ltd \$20,350; Academy Moving & Storage Ltd \$23,892; Accurate Rubber Stamp & Engraving Ltd \$10,888; Ace Art Inc \$12,680; Acklands Ltd \$6,035; Acme Bedding & Furniture \$6,504; Acme Chrome Furniture Ltd \$25,112; Action Centre Day Nursery Inc \$12,719;



## Employment Services and Economic Security-continued

Actors' Showcase \$13,849; Adamen Eavestroughing \$8,461; Adlak Fertilizer Ltd, Grosse Isle \$5,280; AES Data Inc, Lachine PQ \$108,897; Afanashev Shoe Ltd \$6,275; Afro-Caribbean Association of Manitoba \$7,605; Agape Chapel \$5,204; Agassiz Meats Ltd, Beausejour \$11,794; Agassiz School Division No 13, Beausejour \$5,051; Age & Opportunity Centre Inc \$13,951; Albany Cleaners \$6,682; Alcoholism Foundation of Manitoba \$10,208; Aldcroft, Michael, Thompson \$15,426; Alex's Taxi, Cormorant \$25,260; Alexander Cafe \$14,362; All Mobile TV \$8,522; All Seasons Magnetic Windows Ltd \$6,492; All-Fab Building Components Ltd \$6,243; Alliance for Life \$7,311; Alonso & District Recreational Co-op Inc \$30,000; Alpine Car Rentals \$6,467; Alumicor Ltd \$8,372; Amalgamated Drywall System Ltd \$9,830; Amaranth Taxi Ltd \$43,679; Amrit Food Store \$5,357; Anco Lumber \$10,470; Anderson & Mondesir & Co Ltd \$5,935; Anderson Agencies Ltd, Selkirk \$6,791; Andrew Distributors Ltd \$5,188; Angle Plumbing & Heating Ltd, Winkler \$10,385; Anishnabe Resource Centre, Pine Falls \$7,071; Anishnabe Nimidgiwak, Hodgson \$10,072; Anola District Day Nursery Inc \$6,235; Anthony/Allan Office Furnishings \$22,246; Appelt's Jewellery Ltd, Winkler \$11,118; Aragona Enterprises \$5,011; Arborg & District Health Centre \$6,089; Arborg Consumers Co-operative Association Ltd \$7,316; Arborg Play Group Inc \$9,136; Arborg/Riverton Recreation District Commission \$12,131; Archibald Historical Museum Inc, La Riviere \$5,297; Archwood Community Centre \$7,575; Ardal-Geysir Evangelical Lutheran Church, Arborg \$35,580; Argo Investment Corp \$5,014; Argus Industrial Supply \$6,805; Arles Test & Measurement \$5,280; Arnason Funeral Home Ltd, Ashern \$7,865; Arrow Specialties \$5,233; Arrow Transportation, Portage la Prairie \$8,750; Artec Design Inc \$11,468; Artek Systems Ltd \$5,354; Artspace Inc \$50,000; Ary Santos Janitorial Services Ltd, Thompson \$5,390; Ashern Texaco Service \$5,913; Asian Community Education Resource Centre Inc \$8,448; Asmundson, Harold George \$16,993; Assiniboine Credit Union Ltd \$8,573; Assiniboine Kiddle Kollege Day Care Inc, Brandon \$5,377; Assiniboine Travel Service Ltd \$7,562; Associated Manitoba Arts Festivals Inc \$20,350; Association for Community Living-Steinbach Branch \$18,918; Atlas Welding Ltd \$5,203; Aubin Nurseries Ltd, Carman \$5,757; Avenue Meat Market Ltd \$19,758; Awasis Agency of Northern Manitoba, Thompson \$171,438; Awasis-Sekamik Centre Co-op Inc, South Indian Lake \$8,349; B & E Automotive Sales, Carman \$7,106; B & J Sewing Machine Ltd \$9,933; B A Robinson Co Ltd \$8,568; B'nai B'rith Jewish Community Camp \$6,696; Baker Graphics Canada Ltd \$38,835; Bambi's Day Care and Nursery School Inc, Shilo \$9,183; Banquet Barons Inc \$10,545; Bardal Funeral Home and Crematorium \$38,009; Barnay's Restaurant & Lounge, Letellier \$6,806; Barren Lands Band, Brochet \$7,215; Barrows Community Council \$6,887; Bass, Harold J \$10,864; Bastin & Shepherd \$7,080; Bay, The \$715,489; Bayview General Store, Sherridon \$34,234; Beacon Hill Lodges of Canada Ltd \$33,953; Bearing Supply (Canada) Ltd \$17,256; Beaucage Lawn & Garden Care \$8,592; Beauchemin Fast Food \$6,444; Beaumont Concrete Construction \$7,444; Beausejour & District Chamber of Commerce \$9,344; Beausejour Kid's Centre Inc \$6,691; Beausejour Tire Ltd \$5,680; Beauserve Homes Inc \$6,977; Beckman Dairy Farm, Eriksdale \$5,280; Beckstead Dr J Lewis \$12,040; Before Lunch and After School Time Program \$7,291; Belco Graphics 67493 Manitoba Ltd \$11,157;

Bell Hop \$9,300; Bell Hotel Restaurant \$9,518; Belle Plain Refrigeration & Heating, Portage la Prairie \$12,631; Benchland Forage Consortium, Gladstone \$5,108; Berens River Band \$8,461; Berens River School \$7,200; Berg, L A \$15,960; Bernie's Yard Care Inc \$5,443; Bethania Mennonite Personal Care Home Inc \$26,352; Bethel Christian Assembly, Brandon \$5,676; Bethel Pentecostal Church, Roblin \$7,251; Bethesda Personal Care Home, Steinbach \$11,418; Big Brothers Association of Winnipeg Inc \$25,500; Big Four Sales Ltd \$9,277; Big Sisters Association of Winnipeg \$6,745; Big Trophy Outfitters, Gillam \$7,220; Big Woody Community Centre Inc, Swan River \$21,923; Bigfoot Forest Products Inc, Easterville \$6,510; Bignell's Store, Thicket Portage \$8,705; Bill Knight Flooring Ltd \$13,886; Bill's Video \$11,631; Binh Restaurant \$11,993; Binkley Motors (1983) Ltd, Brandon \$7,728; Binscarth Community Club \$38,963; Biomass Energy Institute Inc \$9,461; Birch River & District Community Club \$6,674; Bird Building Supplies \$6,031; Bird River Bible Camp \$12,062; Birdtail River School Division No 38, Crandall \$5,226; Birdtail Sioux Band, Beulah \$21,870; Birtle Ellice Recreation District \$7,087; Birtle Motor Products Ltd \$6,490; Birtle Personal Care Home \$5,990; Bison Courier Inc \$9,164; Black & McDonald Ltd \$10,500; Blights-Portage Ltd, Portage la Prairie \$10,542; Bloodvein Band, Bloodvein River \$12,908; Blue Bottoms - The Jean Store, Winkler \$12,633; Blue Boy Cafe \$5,284; Bluff Creek Co-operative Community Club Inc, Silver Ridge \$6,013; Bob Fortin Contractors Ltd, Thompson \$6,250; Bob's Corner \$5,478; Bob's Express \$9,617; Bolssevain Health Centre \$5,323; Bombay Restaurant Ltd \$6,000; Bone's Taxi, Camperville \$20,309; Bouchard, Laurent H, Ste Rose du Lac \$5,227; Boy Scouts of Canada \$19,857; Boyne Regional Library, Carman \$6,433; Braendle-Bruce Funeral Service, Russell \$7,044; Brandon Brake & Tire Centre Ltd \$6,569; Brandon Chamber of Commerce \$37,678; Brandon Community Options Inc \$11,554; Brandon Convention & Visitors Bureau Inc \$5,203; Brandon Friendship Centre \$23,945; Brandon General Hospital \$8,023; Brandon Multiple Sclerosis Society \$5,139; Brandon Paint & Glass Co Ltd \$6,192; Brandon School Division No 40 \$10,481; Brandon Unemployed Help Centre \$20,000; Brandon University \$56,921; Brandon University Students' Union Inc \$11,502; Brant Realty \$5,984; Brian McMechan Esso, Deloraine \$5,503; Bridge's Hair Design \$7,242; Bridges Cabaret \$8,448; Bridges Youth Initiative Centre \$18,264; Bristol Aerospace Ltd \$7,269; British Motors Garage \$5,016; Brittany Inn \$33,430; Broadview Homes (1985) Ltd \$8,200; Broadway Action Steering Committee \$10,411; Brochet Community Council, Thompson \$7,090; Brock Valley Ltd, Morris \$9,875; Brockie-Donovan Ltd, Brandon \$17,185; Brokenhead Indian Band, Scantbury \$46,152; Bronx Park Community Club \$27,081; Buchanan Printers \$11,568; Buck Bellas Reid, Brandon \$6,352; Bullock Booth Home, Brandon \$25,013; Buns Master Bakery \$16,964; Burger Ranch and Derry Centre, Brandon \$7,657; Burke Newman & Co \$6,494; Burntwood Burntwood Motor Hotel, Thompson \$9,067; Burrton Lumber \$7,029; Burrows, Karen, Dauphin \$6,348; Burton Distributors, Brandon \$10,030; Busy Buddies Inc, Garson \$13,917; Butler's General Store, Duck Bay \$9,403; C A M R Touchwood Park Branch, Neepawa \$9,834; C A M R Westman Region, Brandon \$8,433; C A R E Centre for Native Youth Inc \$12,880; C F B Shilo Base Fund \$13,017; C N I B -Caterplan \$5,344; C O R Enterprises Inc, Brandon \$9,739; Cable, Terry, Morden \$6,378; Caisse Populaire de St Boniface Ltee \$7,625;



## Employment Services and Economic Security-continued

Caisse Populaire de Ste Rose, Ste Rose du Lac \$5,029; Cal's Cab Ltd, The Pas \$16,514; Calder, George, Teulon \$19,540; Calm Air International Ltd, Thompson \$23,196; Calnitsky Heshka Associates \$11,637; Camco Inc \$5,288; Camco Redboine (1979) Ltd \$13,112; Camp Arnes \$14,929; Camp Playmore \$6,432; Camp Tikvah \$6,811; Camp Wasaga \$5,297; Campbell, Craig \$5,534; Campbell's Taxi, Duck Bay \$9,559; Camperville Communication Centre Inc \$7,603; Camperville Community Council \$25,368; Camperville Development Corp \$9,275; Camperville Metis Association \$6,758; Camperville Taxi \$8,279; Camps With Meaning \$8,703; Canada Post Corp \$21,451; Canada Safeway Ltd \$307,973; Canadian Association for the Mentally Retarded \$10,604; Canadian Cancer Society Manitoba Division \$15,014; Canadian Centre for Creative Technology, Waterloo ON \$30,000; Canadian Computer Era Inc \$8,904; Canadian Council of the Blind Manitoba Division \$10,982; Canadian Council on Rehabilitation and Work \$7,529; Canadian Diabetes Association, Brandon \$7,603; Canadian Forces Base \$8,025; Canadian Lutheran World Relief \$6,061; Canadian Mental Health Association, Portage la Prairie \$6,758; Canadian Mental Health Association Manitoba Division \$66,991; Canadian National Institute for the Blind \$5,897; Canadian Paraplegic Association \$6,962; Canadian Peace Research & Education Association, Brandon \$6,828; Canadian Printers Supply Ltd \$7,913; Canadian Professional Hockey Schools \$6,179; Canadian Red Cross Society-Manitoba Division \$30,345; Canadian Rock Art Research Associates-MB Chapter \$6,864; CanCAD Technology Inc \$10,850; Canrep Morse Inc, Mississauga ON \$5,769; Cansec Electronics \$6,503; Captain's Chair Hairstyling \$5,074; Car Town Hyundai, Steinbach \$5,085; Carberry Plains Community Centre \$5,838; Carberry Plains Cultural Centre and Museum \$8,448; Care-A-Lot Nursery Inc \$6,779; Carl Cook Enterprises Ltd, Anola \$5,093; Carlton Y Travel Ltd \$9,252; Carman Co-op (1959) Ltd \$8,614; Carman Community Chamber of Commerce \$10,119; Carman-Dufferin Recreation Commission \$11,798; Carte Electric Ltd \$15,861; Carter Day Care Centre Inc \$7,286; Casada Consulting Engineers \$5,456; Cathedral Parish of St John \$20,698; Celebrity Flooring Ltd \$5,215; Centennial Superette Ltd \$6,388; Central Branch of M L P H, Morden \$5,068; Central Canadian Structures Ltd, Fort Whyte \$8,480; Central Enterprises Ltd, Stonewall \$6,447; Central Human Resources Opportunity Centre, Portage la Prairie \$387,842; Central Park Lodge \$41,375; Central Park Lodge, Brandon \$8,472; Central Plains Inc, Portage la Prairie \$6,483; Centre Comm de La Salle \$17,849; Centre Culturel Franco-Manitobain \$17,619; Centre Recreatif de St Leon Inc \$12,500; Cercle Moliere \$23,374; Chalet Malouin Inc, St Malo \$10,577; Charleswood Auto Parts & Accessories \$8,000; Charleswood Golf Club (1976) Inc \$5,895; Charter House Hotel \$5,616; Child & Family Services Agency of Central Winnipeg \$57,488; Child and Family Services of Eastern Manitoba \$37,826; Child Related Income Support Program \$5,722,439; Children's Aid Society of Western Manitoba, Brandon \$7,394; Children's Aid Society of Winnipeg \$8,748; Children's Home of Winnipeg, \$271,165; Chilean Canadian Cultural Centre Inc \$8,448; Choice Resources Inc \$6,991; Churchill Curling Club \$8,025; Churchill Dene Chippewyan Band, Tadoule Lake \$15,429; Churchill Northern Studies Centre \$5,259; Churchill Youth Encounter Group \$5,276; Citizenship Council of Manitoba \$18,289; City of Brandon \$3,439,938; City of Flin Flon \$174,667;

City of Portage la Prairie \$129,736; City of Thompson \$767,263; City of Winnipeg \$31,630,762; City of Winnipeg Ambulance Service \$215,645; Clark Solmundson & Associates Inc \$12,600; Clarke's Funeral Home, Gladstone \$6,173; Clarkson's Grocery, Camperville \$15,843; Clarkson's Taxi Ltd, Mafeking \$15,068; Claude Neon Ltd \$10,283; Clifford Agencies Ltd \$5,701; Clinique St Boniface Clinic \$10,417; Club Amical de St Adolphe Inc \$5,882; Club de l'Amitie Inc, La Broquerie \$8,984; Club les Bles d'Or Inc, Lorette \$12,104; Club Sportif Iberville de St Malo \$62,112; Co-op Etudiante de St Boniface \$10,013; Co-operative St Leon Ltd \$7,470; Coalition for Aid to Nicaragua \$12,883; Coalition for Reproductive Choice \$6,811; Cobbe's Plumbing & Heating Ltd, Portage la Prairie \$10,472; Codville Company \$9,038; Cognos Inc, Toronto ON \$9,425; Colored People Social & Charitable Association \$5,189; Com-Span Inc \$52,327; Comcheq Services Ltd \$6,482; Comfort Homes Ltd \$12,004; Commonwealth Air Training Plan Museum Inc, Brandon \$8,411; Communities Economic Development Fund \$100,000; Community Cycle & Repair \$8,533; Community Legal Education Association \$24,695; Community Productions Communautaires Ltd \$6,580; Community Therapy Services of Manitoba \$6,982; Compassionate Friends Inc \$7,603; Composite Technology (Canada) Ltd \$9,225; Computaught \$5,009; Computer Innovations Corp, Mississauga ON \$8,692; Concept Special Business Advisors Inc \$16,372; Concord Auto & Machine Shop \$8,229; Condello Unisex Inc \$6,741; Conquist Nursing Home \$12,214; Conseil Jeunesse Provincial Inc \$31,884; Construction Equipment Co (Manitoba) Ltd \$11,663; Contemporary Dancers Canada \$82,603; Contemporary Printing Services \$5,955; Continental Caterers \$20,912; Continental Public Relations \$9,653; Continental Upholstering, Selkirk \$5,702; Contour Photocopy Products Ltd \$6,763; Convalescent Home of Winnipeg \$13,034; Cooper Business Forms \$8,165; Cordell's Store, Pikwitonel \$7,460; Corporate Real Estate Services Ltd \$5,167; Cosmopolitan Club Homes \$8,324; Council of Manitoba Artisans Inc O/A Manitoba Crafts Council \$8,465; Country Den Restaurants Inc \$14,613; Country Girl Restaurant \$5,490; Courtage & Company \$5,728; Cousins Grocery \$6,146; Cowan Deschenes & Regnier \$7,000; Cranberry Portage Community Club \$5,986; Crane River Band \$33,425; Crane River Community Council \$5,718; Crane River Taxi \$29,338; Craven Hill Data Corp \$8,598; Creamery, Oakville \$5,000; Cresting Unlimited, Brandon \$6,010; Crestview Medi-Car Service \$6,450; Crope Funeral Chapel \$18,859; Crosier Kilgour & Partners Ltd \$12,748; Cross Lake Band \$36,615; Cross Lake Community Council \$14,917; Cross Lake Welfare Committee \$5,227; Crystaplex Plastics Ltd, Mississauga ON \$6,366; Cuddles Infant Centre \$8,448; Cummins Mid-Canada Ltd \$6,044; Cunningham's Grocery \$6,866; Curle, R W, Lake Audy \$5,367; D & L Concrete Products, Winnipeg Beach \$9,950; D A S C H Inc \$8,817; D J Media Enterprises (1984) Inc \$5,254; D R G Globe Envelopes \$6,720; D R Loeppky Inc, Altona \$5,227; D S I Development Corp \$7,040; D W Friesen & Sons Ltd, Altona \$5,002; Da Vinci Grocers \$8,164; Dacquay Enterprises Ltd, Portage la Prairie \$8,163; Dakota Ojibway Tribal Council Inc, Brandon \$21,767; Dakota Ojibway Tribal Council Inc, Portage la Prairie \$10,845; Dakota Tipi Band, Portage la Prairie \$22,833; Dal's Family Restaurant \$11,218; Daniel Promotions Inc \$6,167; Data Aid Systems Inc \$5,236; Data Terminal Mart \$11,598; Datatech Systems Ltd \$10,410; Dataways Corp Ltd \$28,244; Dauphin & District Ambulance Service \$6,253; Dauphin Agricultural Society \$6,054; Dauphin Allied Arts Council Inc \$18,532;



## Employment Services and Economic Security-continued

Dauphin Chamber of Commerce \$5,529; Dauphin Community Curling Club \$10,960; Dauphin Consumers Co-operative Ltd \$8,930; Dauphin General Hospital \$11,596; Dauphin Memorial Community Centre \$94,544; Dauphin Personal Care Home \$10,169; Dauphin River Indian Band, Gypsumville \$16,754; Dauphin River School, Gypsumville \$6,898; Dauphin Taxi \$5,334; Dauphin-Ochre Parks and Recreation Commission \$12,157; Dauphin-Ochre School Area No 1 \$5,468; Dave's Quick Print \$14,078; David Bullman General Contracting Ltd, Beausejour \$6,952; David Livingstone Parent Council \$18,944; David Wagner Landscape Architects \$8,095; Davis Taxi, Ebb & Flow \$36,461; Day Nursery Centre Inc \$11,776; Decor Cabinets Ltd, Portage la Prairie \$10,476; Deer Lodge Tot Stop Inc \$5,966; Delcan Consulting Engineers & Planners \$6,013; Deloitte Haskins & Sells \$6,865; Delta Winnipeg \$13,827; Denbeigh Point Fish Packers, Easterville \$23,555; Dependable Employment Agency \$5,835; Desjardins Funeral Chapel \$8,893; Deslauriers, Bernard, Ste Rose du Lac \$11,715; Diamond Dr R \$5,151; Diamond Willow Inn Ltd, Snow Lake \$6,552; Diane's Restaurant, Brandon \$6,091; Dimark Marketing Services Inc \$5,320; Dinsdale Personal Care Home, Brandon \$14,890; Discovery Children's Centre Inc \$6,044; Discovery Furniture Ltd \$12,227; Diversity Products Ltd \$5,003; Doak's Petroleum Ltd, Lynn Lake \$6,195; Doerksen Medigas Systems Ltd \$6,251; Dominion City Arena Committee \$22,534; Dominion City Centennial Pool \$5,108; Dominion Divers Ltd \$7,040; Dominion Electric Protection Company \$5,223; Dominion Lumber Winnipeg Ltd \$5,607; Dominion Window & Door \$8,580; Don Ayre & Associates (1984) Inc \$7,759; Don Sigurdson Ltd, Arborg \$5,076; Done, W Patrick F \$8,657; Doray Enterprises Inc \$38,935; Douglas Kregar Professional Marketing Services Inc \$5,107; Dr Auto, Oakbank \$6,864; Dr R S Harris Rehabilitation Centre, Virden \$10,938; Dream'on Futons \$5,280; Driedger, E Roy, Winkler \$5,332; Drummond McCall Inc \$40,895; Ducharme, Rick, Leaf Rapids \$5,026; Duck Bay Community Council \$12,687; Duck Mountain School Division No 34, Winnipegosis \$10,291; Duffy's Taxi Ltd \$19,302; Dumas, Gordon \$17,877; Duo Enterprises Ltd \$8,998; Dynamic Computer Systems Ltd, Regina SK \$8,951; E E H C O Services Ltd \$10,561; E H Price Ltd \$6,167; E J Faraci & Associates Ltd \$13,050; E L Obirek & Sons Ltd, Lac du Bonnet \$5,126; E L Southam Ltd, Minnola \$6,604; E M Ludwick & Associates Inc \$12,920; E-Quality Employment Inc \$12,672; Earl Grey Children's Centre \$5,385; Earl Grey Community Club \$52,000; East Park Lodge Inc \$12,392; East Side Auto Service, Brandon \$9,791; East St Paul Curling Club \$74,500; East View Lodge, Neepawa \$11,574; Eastern Interlake Recreation District, Gimli \$5,978; Eastern Sales Ltd \$25,380; Eastern Smallware & Stationery Ltd \$6,294; Easterville Community Council \$13,939; Eastgate Lodge Inc, Beausejour \$13,034; Eastman Development Corp, Beausejour \$7,719; Eastman Human Resources Opportunity Centre, Beausejour \$235,419; Eastman Sport Development Association, Beausejour \$13,860; Eastone Ltd O/A Chicken Delight \$5,072; Eastside Furniture Ltd, Dauphin \$17,291; Ebb & Flow Band \$17,430; Ebenezer Home for the Aged, Altona \$9,759; Eclipse 3 Ltd \$6,649; Econaire Systems Ltd \$7,538; Econo-Mart No 1506 \$6,131; Econo-Mart No 1566, Brandon \$18,170; Economy Foods & Hardware, Brandon \$5,625; Ed's Coffee Shop, Thompson \$5,734; Eddystone Supply Co Ltd \$19,244; Edmondson Chevrolet Oldsmobile Ltd, Portage la Prairie \$7,551; Edwards Sales & Service Deloraine Ltd \$7,665; El-An Skin Care & Products \$6,107;

Electro Magnetic Sensing and Interpretation \$9,250; Ell Cox & Sons Ltd, Swan River \$7,838; Elizabeth Fry Society of Manitoba \$10,853; Elizabeth Warbansky Ukrainian Arts & Crafts Ltd \$14,784; Elma Community Social Club \$6,630; Elmwood Curling Club \$5,400; Emco Supply \$6,012; Emerson South Agronomics Inc \$12,601; Energy Doctor \$9,575; Engen, Norm, Thompson \$37,900; Equine Stables, Dugald \$6,287; Erickson Consumers Co-operative Ltd \$6,637; Ernst Hansch Construction Ltd \$7,040; Essences of Canada Ltd \$7,069; Essex Insurance Agency \$8,805; Euphorbia Plants & Flowers Ltd \$6,947; Evergreen School Division No 22, Gimli \$11,325; Expert Builders & Carpenters \$6,952; F L L Campbell Co, Grand Rapids \$12,488; F W Woolworth Co Ltd, Thompson \$41,408; Fabian Dr Anthony J, Brandon \$7,440; Fahike Printing Ltd \$9,101; Fairford Band, Fairford \$58,922; Fairview Home Inc, Brandon \$51,706; Faith Lutheran Day Care Inc \$6,365; Falcon Nest Restaurant, Falcon Lake \$6,276; Family Canada Publications \$13,867; Family Food Mart, Cranberry Portage \$14,170; Family Institute of Canada \$6,255; Family Services of Winnipeg Inc \$173,360; Fanfare Advertising & Communications \$11,112; Fashion Lady Inc \$8,569; Federal Business Development Bank \$5,277; Federal First Aid \$5,062; Federation des Caisses Populaires du Manitoba Inc \$6,479; Feed-Rite Ltd \$16,698; Ferec Danny, Ste Rose du Lac \$18,813; Fla Interior Design Engineering Inc \$6,895; Fiber West Industries Ltd \$5,562; Filipino Youth Committee \$8,703; Finmac Lumber Ltd \$38,255; Fire-Tech Inc \$7,854; First Lady Fashions Ltd, Winkler \$6,169; Fisher Branch Recreation Centre \$6,558; Fisher River Education Authority, Koostatak \$17,640; Fisher River Indian Band, Koostatak \$27,241; Fisher River Recreation Committee, Koostatak \$14,247; Fisher River Sewing Factory, Koostatak \$5,526; Fisher River Social Services, Koostatak \$21,907; Fisher River Student Services, Koostatak \$5,912; Fleet Gallery (1983) Ltd \$6,998; Film Flon Arts Council Inc \$6,413; Film Flon Bakery \$7,544; Film Flon Committee for Women and Children in Crisis Inc \$12,960; Film Flon Indian Metis Friendship Centre \$8,602; Film Flon Recreation Commission \$17,854; Film Flon Ski Club \$12,027; Fogolar Association Inc of Winnipeg \$10,000; Folk Arts Council of Winnipeg Inc \$5,113; Fort Alexander Indian Band, Pine Falls \$7,937; Fort Alexander Recreation Association Inc, Pine Falls \$41,181; Fort Churchill Band, Tadoule Lake \$17,856; Fort Dauphin Museum Inc, Dauphin \$21,702; Fort Garry Hotel \$6,460; Fort Garry Horse Regimental Museum & Archives \$12,170; Fort Garry Industries Ltd \$5,241; Fort Garry United Church \$13,061; Fort Ignition Ltd \$7,848; Fort La Reine Museum, Portage la Prairie \$6,811; Fort Richmond Lutheran Church Nursery School Inc \$10,656; Fort Rouge Co-op Day Nursery Inc \$7,518; Fort Whyte Centre for Environmental Education \$27,039; Forty Below Mime Inc \$14,193; Foster Shoe Corp Ltd \$18,720; Fotty Gerald, Fairford \$23,860; Fournier Stands Mfg of Canada Ltd \$9,030; Fox Lake Indian Band, Gillam \$16,391; Foxwarren Leisure Centre, Foxwarren \$5,248; Foyer Notre Dame Inc, Notre Dame de Lourdes \$6,712; Foyer St Boniface \$24,464; Frank Parker & Sons Ltd, The Pas \$52,618; Fred Douglas Lodge \$7,060; Free Vietnamese Association of Manitoba \$17,268; Frontier College, Toronto ON \$23,883; Frontier School Division No 48 \$181,691; Frost (78) Beauty Supply Ltd \$5,952; Furgale & Company \$5,651; Fuzzy Bears Inc, Brandon \$5,259; G H Currie & Associates Ltd \$5,700; G K Electronics, Roblin \$7,703; G K Yull & Associates Ltd \$13,622; G Sterling Truck & Implements Ltd, Pilot Mound \$9,336; Galaxy Chrome Ltd \$27,497; Galaxy Diversified Services Ltd \$15,306; Garden City Community Centre \$10,627; Garden Grove Child Care Program Inc \$9,889;



## Employment Services and Economic Security-continued

Garden Hill Band, Island Lake \$19,936; Garderie les Petits Amis Day Care Inc, Ste Anne \$12,610; Gateway Insurance Agency \$13,607; Gateway Recreation Centre \$48,330; Gauthier's Auto Centre \$7,285; GBC Canada Inc, Don Mills ON \$6,952; GEAC Canada Ltd, Burnaby BC \$7,381; Gene Barbee & Associates Ltd \$11,187; General Sir Sam Steel Legion \$5,000; George F Loewen Ent Ltd, Steinbach \$6,241; George's Taxi, Skownan \$9,924; German Canadian Congress \$7,771; German Society of Winnipeg \$24,557; Gershman Produce Co Ltd \$5,572; Gilbert Funeral Home Ltd, Selkirk \$9,541; Gilbert Ducharme Training Stable \$9,790; Gilbert Plains Consumers Co-operative Ltd \$7,386; Gilbert Plains Country Club \$12,500; Gill's Food Market \$7,644; Gillam Co-op Ltd \$27,176; Gillam Day Care Planning Committee \$8,008; Gillam Hotel \$8,420; Gillam Minor Hockey \$6,534; Gillam School \$6,555; Gimli Children's Centre \$7,581; Gimli Credit Union \$6,866; Gimli Employment Services Housing Inc \$9,282; Gimli Kinsmen Club \$90,000; Gimli Recreation Centre Association \$114,500; Giselle's Professional Skin Care 63923 Manitoba Inc \$7,888; Gladstone Transfer Ltd \$6,626; Glendale Manufacturing, Brandon \$9,191; Glenlee Community Centre \$18,850; Glenwawa Recreation District, Glenboro \$6,266; Globe Moving & Storage Ltd \$19,542; Gods Lake Band, Gods Lake Narrows \$17,712; Gods River Band \$17,648; Gold Trail Hotel Ltd, Ilford \$6,131; Golden Links Lodge \$19,334; Golden West Centennial Lodge \$5,917; Gordon Bell High School \$6,491; Gordon Downtowner Motor Hotel \$99,176; Gordon Howard Seniors Centre, Selkirk \$8,302; Grace General Hospital \$6,314; Grace Lutheran Church \$8,400; Grand Rapids Band Store \$8,431; Grand Rapids Consumer Co-op Ltd \$27,705; Grand Rapids Indian Band \$10,319; Grandma Lee's Bakery & Eating Place \$5,146; Grandview Personal Care Home \$9,902; Grant Memorial Baptist Church \$8,022; Grantco Holdings Inc \$8,010; Gray's PVC Pipe Furniture \$11,037; Great West Van Conversions \$10,161; Greater Winnipeg Society for Christian Education \$8,332; Greco Salon Inc \$6,551; Green Acres Equipment Ltd, Neepawa \$7,109; Green Tree Services \$5,697; Greendell Park Community Centre \$26,173; Greenscene, The \$7,018; Gregory-Cartwright Stationers \$6,738; Grey Goose Bus Lines (Manitoba) Ltd \$68,699; Greyhound Lines of Canada Ltd, Calgary AB \$12,446; Griffin Cash & Carry, Easterville \$13,093; Griffith Construction, Deloraine \$9,462; Group 5 Leathers Ltd \$5,542; Grub Box, The Pas \$11,708; Grunthal Community Centre \$15,000; Guertin Bros Coatings and Sealants Ltd \$15,764; Gulf Canada, Toronto ON \$21,476; Gunnlaugson Spray-On Ltd \$7,513; Gustavson Rappaport \$6,888; H & A Double Diamond Co Ltd, Bolssevain \$8,426; H B & Partners \$18,000; H F Clarke Ltd, Calgary AB \$5,700; H N R Manufacturing Ltd \$8,712; H W H Holdings Ltd, Winkler \$6,438; Halliday's Ambulance Service Ltd, Swan River \$11,242; Handi-Helper Transit \$59,554; Hans Jehle Farm Transport Ltd, Selkirk \$7,744; Happiness Is Inc \$84,537; Harbour Builders Inc, Arborg \$6,820; Harford Productions of Canada Ltd \$10,560; Harmony Community Fund \$7,568; Harmony Day Care Inc \$7,973; Harry's Food Ltd \$11,634; Harstone Memorial United Church \$9,218; Hartney Rink Committee \$9,682; Hartney Variety \$5,260; Harvard Publishing Co \$12,998; Hastings Hearing Aid Centres Ltd \$11,342; Hayes Funeral Home, The Pas \$19,662; Hayhurst Elias Dudek Inc, \$6,656; Hazelridge and District Community Hall \$15,031; Hazelridge Sports Club \$16,072; Headmaster of Canada \$8,335; Health Sciences Centre \$130,067;

Henderson Day Care Centre Inc \$5,660; Henry's Barber Shop, Dauphin \$5,768; Hercules Foods Inc \$5,544; Heritage Computer Services Ltd, Brandon \$7,020; Heritage Glass & Aluminum Products Inc \$5,765; Heritage Industries Ltd, Winkler \$7,675; Heritage St Norbert Inc \$5,278; Herman Prior Senior Services Centre Inc, Portage la Prairie \$64,780; Hillcrest Place, Brandon \$36,482; Hirose Insurance Agency \$9,464; Historical Museum of St James-Assinibola \$7,946; Historical Society of St Boniface \$5,676; Hodgson Auto Body, Souris \$5,123; Holiday Haven \$26,488; Holiday Retreat (1965) Ltd, Portage la Prairie \$14,110; Hollow Water Band, Wanipigow \$48,167; Holy Cross Parish \$6,432; Holy Cross School \$26,458; Holy Family Nursing Home \$52,182; Holy Trinity Ukrainian Catholic Church, Selkirk \$5,000; Hood Auto Parts & Electric (77) Ltd, Brandon \$7,040; Horbas Transport Ltd, Libau \$9,389; Human Development Centre \$5,214; Huntington Society of Canada \$5,658; Huskie Travel Services Ltd, The Pas \$12,602; I B M Canada Ltd, Vancouver BC \$69,695; I C G Utilities (Manitoba) Ltd, Brandon \$133,884; I C G Utilities/Greater Winnipeg Gas Company \$845,594; I D Fashion Ltd \$7,347; I P Sharp Associates Ltd, Toronto ON \$6,871; Icelandic Canada Inc \$6,743; ICG Liquid Gas Ltd, Morden \$5,714; Ilford Community Council \$8,033; Imagination Inc Anthology \$5,000; Immanuel United Church \$32,518; Immigrant Women's Association of Manitoba \$5,000; Immigrant Women's Employment Counselling Service \$6,623; Imperial Surgical Co \$8,381; Indian Birch Band, Birch River \$11,824; Indian Chiefs' Budget Committee (Manitoba) Inc \$31,307; Indian Crafts & Arts Manitoba Inc \$6,811; Indo-Canada Food Mart \$6,465; Indo-China Chinese Association \$14,621; Indo-Chinese Refugee Help Centre \$16,809; Industrial Applications of Microelectronics Centre Inc \$8,252; Industrial Metals Processing Ltd \$5,039; Injured Workers Association of Manitoba Inc \$17,688; Innova Envelope \$6,982; INRAD Industrial Research & Development Ltd \$8,032; Institute of Arctic Ecophysiology, Churchill \$23,931; Institute of Urban Studies \$6,039; Integ Management & Support Services \$6,547; Inter-City Leisure Ltd \$9,555; Intercultural Development Education Association \$11,990; Interior Cleaning \$6,139; Interlake Forest Centre, Fisher Branch \$6,054; Interlake Honey Producers, Fisher Branch \$6,457; Interlake Human Resources Opportunity Centre, Gimli \$476,810; Interlake Mobile Art Studio, Inwood \$7,265; Interlake School Division No 21, Stonewall \$7,192; Interlake Sport Development Association Inc, Gimli \$5,752; Intermountain Recreation District, Gilbert Plains \$6,011; International Inn \$5,325; International Music Camp \$6,000; International Nursing Home Ltd, Brandon \$35,138; Interplan Ltd \$13,218; Intertribal Christian Communications \$8,770; Intract Ltd \$8,911; Irish-Canadian National Association of Manitoba \$8,463; Isaac Brock Community Centre \$51,998; Isaac Surveys, Selkirk \$6,980; Italian Canadian League of Manitoba \$11,827; ITT Commercial Finance Ltd \$6,523; J & G Service, Baldur \$9,513; J E Gidney Enterprises Ltd \$10,391; J M Furs \$6,929; J P Audette Ltee, St Pierre Jolys \$5,330; J R Cousin Consultants Ltd \$14,473; Jack Chambers Memorial Foundation \$7,656; Jackhead Indian Band, Dallas \$12,996; Jacobson Elevator Builders Ltd \$5,169; Jake's Electric, Niverville \$8,098; James Marketing Corp \$10,379; Jay-Chris Enterprises Ltd \$8,230; Jay's Moving & Storage (Man) Ltd \$8,176; Jen & Jon Textiles Ltd \$11,174; Jewish Historical Society of Western Canada \$8,748; Jewish Public Library \$6,019; Jim Penner and Company \$8,000; Jim Tobacco Taxi, The Pas \$40,719;



## Employment Services and Economic Security-continued

Jim's Mini Mall, Killarney \$5,964; Joe's Roofing & Construction Ltd \$7,040; Joey Parenteau Taxi, Duck Bay \$62,595; John Howard Society of Manitoba Inc \$21,982; John Roddy Uniforms \$5,112; Johnson Controls Ltd \$16,594; Johnson Racing Stables Ltd \$13,411; Johnson Travel Services Ltd, The Pas \$11,006; Johnston & Beaudry Advertising & Design Ltd \$12,451; Jones, Ken, Warren \$5,280; Junior Achievement of Manitoba Inc \$5,912; Juniper Centre Inc, Thompson \$11,558; Just Lights \$5,148; K & D Consultants Ltd \$5,500; K & G Enterprises, Portage la Prairie \$8,000; K B W Construction Ltd \$5,280; K E E P Child Care Inc \$12,441; K I D In Distress, Headingley \$8,025; K K Penner & Son, Blumenort, \$5,856; K Mart Canada Ltd, Brandon \$7,385; K Thorarinson Ltd, Riverton \$8,471; Kayjet Promotions Ltd \$7,420; Keeseekoowenin Band, Elphinstone \$65,549; Keewatin Indian Student Services, Thompson \$21,212; Keewatin Tribal Council, Thompson \$28,360; Kelsey Farm Equipment Ltd, Swan River \$6,336; Kelsey Recreation Commission, The Pas \$5,783; Ken's New & Used Furniture, Brandon \$5,915; Kent Foot Clinic \$6,218; Kerney's General Store, Chatfield \$7,819; Kerr's Funeral Chapel \$18,849; Keystone Agricultural and Recreational Centre Inc, Brandon \$25,000; Khalsa Diwan Society of Manitoba Inc \$5,144; Kiddle Kampus Inc, Fort Whyte \$5,142; Kiddle Sunshine Centre Inc, Altona \$5,925; Kidney Foundation of Canada Manitoba Branch \$12,188; Killarney & District Chamber of Commerce \$6,494; King Edward Community Group Inc \$10,039; Kings Park Day Care Inc \$14,234; Kinross Community Hall Committee \$15,000; Kinsmen Club of Stony Mountain/Play Pen Co-op, Stony Mountain \$27,871; Kinsmen Club of The Pas Inc \$12,914; Kiwanis Centre of the Deaf \$30,341; Klara Plko Designers Ltd \$7,156; Kilmic Inc \$5,877; Knights of Columbus Cooks Creek Council, Dugald \$8,448; Knights of Columbus No 5961, Thompson \$9,755; Knox Day Nursery Inc \$9,504; Knox United Church \$11,431; Kolodichuk, Ernie, Pine River \$6,166; Kolstar Properties Inc \$6,325; Korban Funeral Chapel \$9,325; Kortex Computer Centre Ltd \$101,473; Kozy Korner Inc, Portage la Prairie \$9,500; Kraft Construction Company (1978) Ltd \$5,400; L G D of Alexander, St Georges \$22,379; L G D of Churchill \$8,498; L G D of Consol, The Pas \$16,830; L G D of Gillam \$11,326; L G D of Grand Rapids \$11,032; L G D of Lynn Lake \$59,983; L G D of Mountain-Pine River Water Co-op, Swan River \$55,800; L D of Park, Onanole \$9,995; L G D of Stuartburn, Vita \$31,982; L M Architectural Group \$6,115; L V Control Mfg Ltd \$9,530; L'Avenir Co-operative Inc \$6,811; La Broquerie Lumber (1978) Ltd \$7,040; La Liberte \$6,787; La Salle Curling Club \$16,000; La Verendrye Dining Room, The Pas \$7,684; Lac du Bonnet Children's Day Care \$6,001; Lac du Bonnet Personal Care Home \$6,313; Lac du Bonnet-Pinawa Recreation Commission \$18,401; Lake Irwin Park, Neepawa \$5,878; Lake Manitoba Co-op Fisheries Ltd, St Laurent \$5,711; Lake Manitoba Indian Band, Vigar \$46,287; Lake St Martin Indian Band, Gypsumville \$23,291; Lake St Martin Social Services, Gypsumville \$14,286; Lakeland Grocery (1983) Ltd, Cranberry Portage \$23,558; Lakeland Regional Library, Killarney \$10,566; Lakeshore Dodge Chrysler Ltd, Killarney \$5,416; Lakeshore School Division No 23, Eriksdale \$5,448; Lakeside Auto Body, Shoal Lake \$5,280; Lakeside Groceries Ltd, Wabowden \$8,598; Lambs Store Ltd, Moose Lake \$111,744; Landmark Feeds Inc \$10,723; Lao Association of Manitoba Inc \$18,694;

Lao Women's Club of Manitoba Inc \$10,036; Lao/Can-Canadian Employment Counselling Association Inc \$6,758; Larob Holdings Ltd, Amaranth \$23,477; Larsen's Memorials Ltd \$6,014; Larson's Store, Thicket Portage \$14,509; Latin American Students Association \$8,448; Lavallee, Earl \$9,154; Laventhol & Horwath \$10,539; Lawson Business Forms Man Ltd \$15,448; Le 100 Nons \$10,544; Leaf Rapids Co-op Ltd \$75,924; Leaf Rapids Community Advisory Committee \$7,000; Leaf Rapids Exhibition Centre/Societe des Arts \$5,417; Leaf Rapids Golf & Ski Club \$8,234; Learning Tree Day Nursery Inc \$15,216; Ledoux Taxi, Easterville \$6,363; Ledger, Peter D \$5,353; Leland Restaurant \$8,065; Len's Flying Service, Thompson \$17,351; Lenswood Community Hall \$13,048; Leo's Auto Body Ltd \$7,893; Leonard's Bulk Sales Ltd, Dauphin \$8,725; Letellier Athletic Association Ltd \$36,563; Libau Community Club \$15,000; Liberation Books \$6,811; Lifespring Books \$5,098; Limestone Aboriginal Partnership Directorate Board \$10,688; Linear Systems Ltd \$13,461; Linklater, Darcy \$21,356; Lion Industries Ltd \$9,100; Lions Club of Riverside Inc \$45,730; Lions Club of Winnipeg-Place for Senior Citizens Inc \$36,013; Lions Gate \$9,270; Lions Manor \$9,139; Lions Place \$6,149; Lions Prairie Manor, Portage la Prairie \$6,517; Litemor Distributors Ltd \$5,280; Lithostrip Inc \$9,440; Little Black River Band, O'Hanly \$20,914; Little Blossom Day Care Inc \$5,615; Little Grand Rapids Band \$18,064; Little People's Place Inc \$14,748; Little Saskatchewan Band, St Martin \$20,661; Little Saskatchewan Restaurant, St Martin \$5,240; Little Saskatchewan School, St Martin \$15,345; Living Bible Explorers \$6,054; Lode-King Industries Ltd, Winkler \$5,678; Loewen Mfg Co Ltd, Altona \$7,309; Logan Auto Body 1978 Ltd \$7,590; Logan Community Development Corp \$113,164; Lombard North Group (Manitoba) Ltd \$5,312; Long Plain Band, Edwin \$34,608; Loon Development Corp, Waterhen \$8,302; Lord Roberts School Age Child Care \$8,788; Lord Selkirk School Division No 11, Selkirk \$29,585; Lorette Sports Centre \$19,362; Lost Haven Facility, Leaf Rapids \$5,865; Lowe Martin Porter Ltd \$6,969; Lubavitch Centre \$85,560; Lucian's Store, Moose Lake \$28,540; Luke's Town Service, Elie \$5,065; Lunder Community Play Group Inc \$8,316; Lunder Golf & Country Club \$8,324; Luther Home \$129,212; Lynch's Ornamental Concrete, St Germain \$12,918; Lynn Lake Community Club Inc \$11,262; Lynn Lake Friendship Centre \$13,281; Lynn Lake Mining Town Museum \$5,536; Lynn Lake Recreation Board \$18,624; M B M Cash Register Co Ltd \$5,517; M Block & Associates Ltd \$8,137; M I S Consulting \$8,868; M J Plasta, Dauphin \$7,581; M M Dillon Ltd, London ON \$10,149; M Phinney Contractors, Brandon \$5,625; M V P Ltd \$5,652; Ma-Mow-We-Tak Friendship Centre Inc, Thompson \$12,420; MacDonald Youth Services \$5,681; Machray Day Nursery Inc \$77,387; MacLaren Plansearch Inc, Toronto ON \$5,653; MacLeod-Stedman Ltd, Brandon \$8,920; MacLeods, Swan River \$19,088; MacLeods, The Pas \$9,601; MacLeods-Stedman Inc Ltd, Brandon \$8,920; MacLeods, Swan River \$19,088; MacLeods, The Pas \$9,601; MacLeods-Stedman Inc \$10,076; Mafeking Service & Taxi \$14,399; Magdaragat Philippines Inc \$7,162; Main Meats \$33,264; Main Street IGA \$13,262; Main Street Project \$16,560; Main Street Revitalization Group Inc \$11,477; Maintenance Welding Products (1984) Ltd \$7,294; Mallard Community Council, Waterhen \$11,827; Malnar Industries Ltd \$8,576; Manco Dairies \$5,282; Manigotagan Community Council \$11,966; Manitoba Action Committee on the Status of Women \$12,195; Manitoba Agricultural Museum, Austin \$10,401;



## Employment Services and Economic Security-continued

Manitoba Anti-Poverty Organization Inc \$32,300; Manitoba Association for Childbirth & Family Education \$13,791; Manitoba Association for Children (Adults) with Learning Disabilities \$5,913; Manitoba Association for Native Languages Inc \$20,000; Manitoba Association of Community Arts Councils Inc, Holland \$5,108; Manitoba Association of Community Centre Councils and Association of Manitoba Arts Festivals, Holland \$6,000; Manitoba Athletic Therapists Association \$5,955; Manitoba Automobile Museum Foundation, Elkhorn \$12,657; Manitoba Baptist Home Society \$5,990; Manitoba Cancer Treatment and Research Foundation \$8,750; Manitoba Child Care Association Inc \$533,789; Manitoba Children's Museum \$83,581; Manitoba Choral Association \$5,491; Manitoba Committee On Wife Abuse \$7,529; Manitoba Corn Committee \$9,043; Manitoba Council for International Co-operation \$15,854; Manitoba Council on Rehabilitation and Work Inc \$11,312; Manitoba Data Services \$73,713; Manitoba Farm Vacations Association \$9,882; Manitoba Federation of Labour \$14,562; Manitoba Friends of Schizophrenics Inc \$9,938; Manitoba Health Services Commission \$175,401; Manitoba Heart Foundation \$11,905; Manitoba Hindu Dharmik Sabha Inc \$24,650; Manitoba Housing and Renewal Corp \$40,255; Manitoba Hydro \$1,242,271; Manitoba Indian Cultural Education Centre Inc \$6,622; Manitoba Interfaith Immigration Council \$27,327; Manitoba Labour Education Centre Inc \$5,676; Manitoba Learning Centre Inc \$13,207; Manitoba Lung Association \$14,411; Manitoba Metis & Non Status Women's Group, Thompson \$6,277; Manitoba Metis Federation, Hodgson \$5,315; Manitoba Metis Federation, Leaf Rapids \$18,007; Manitoba Metis Federation, Wabowden \$6,336; Manitoba Metis Federation Inc \$12,847; Manitoba Metis Federation - SW Region, Brandon \$23,941; Manitoba Metis Federation - The Pas \$20,125; Manitoba Metis Federation - Thompson Region \$78,400; Manitoba Museum of Man and Nature \$15,504; Manitoba Odd Fellows Home \$9,171; Manitoba Parents for German Education Inc \$11,915; Manitoba Parents for Ukrainian Education Inc \$8,764; Manitoba Sailing Association \$5,486; Manitoba Society of Seniors Inc \$8,178; Manitoba Sponge Hockey Association Inc \$61,881; Manitoba Sports Federation \$13,716; Manitoba Supplement for Pensioners \$2,947,460; Manitoba Telephone System \$405,092; Manitoba Writers Guild \$11,193; Manitoba Youth Action Group \$16,803; Manitou Rapids Arts Council, Pine Falls \$13,578; Manta Aquatic Club \$10,657; Manu-Fab Brandon \$7,700; Manwin Restaurant \$5,273; Maple Leaf Community Club \$19,840; Maples Day Care Inc \$7,481; Maples Mennonite Brethren Church \$5,297; Maples Personal Care Home \$54,117; Mar-Len Enterprises Ltd, Cranberry Portage \$5,387; Marchand Chamber of Commerce \$7,500; Marine Museum of Manitoba (Selkirk) Inc \$5,676; Marquis Project, Brandon \$15,264; Marrin Brothers Ltd \$5,540; Marty's Food N' Beverage Co \$6,315; Maryland Motor Hotel \$39,535; Maskwa Project Inc \$11,297; Mathias Colomb Band, Pukatawagan \$20,046; Matlowski Management Ltd, Gimli \$13,036; Max-Pro Feeds Ltd, \$5,280; McCullough, David C, The Pas \$7,976; McDermot Avenue Baptist Church \$32,220; McGillivray Care Home, The Pas \$200,330; McKinnon's Allied Hardware, Pine River \$5,681; McLaren Hotel \$9,702; McPherson, A F \$7,964; Mead Johnson Canada \$6,501; Meadowood Manor \$13,584; Meals on Wheels of Winnipeg Inc \$19,857; Medi-Save Drug Mart Ltd \$5,717; Medicare - Dental \$2,253,884;

Medicare - Drugs \$5,518,072; Medicare - Optical \$612,353; Medox Health Services Inc \$17,523; Melita and Area Personal Care Home, Melita \$5,236; Melrose Park Community Club \$50,000; Memorex Canada, Markham ON \$17,982; Menno Home for the Aged, Grunthal \$19,552; Menno Travel Service (1984) Ltd \$9,174; Mennonite Brethren Bible College \$75,000; Mennonite Central Committee (Manitoba) \$82,286; Mennonite Media Society Inc \$6,811; Mennonite Village Museum (Canada) Inc, Steinbach \$10,037; Merchants Hotel, Selkirk \$14,104; Mercury Publications Ltd \$9,752; Meridian Motor Hotel, Thompson \$60,358; Metropolitan Stores (MTS) Ltd, Dauphin \$5,580; Metropolitan Stores of Canada Ltd, Brandon \$10,522; Metropolitan Stores of Canada Ltd, Selkirk \$5,205; Michael's Corner Store, The Pas \$13,376; Micro Mart Inc \$5,724; Microsense Magazine \$6,564; Mid Canada Press Ltd \$7,255; Mid West Harness & Tack \$5,280; Mid-West Geriatric Services \$5,388; Midcontinental Media Group \$8,448; Middlechurch Home of Winnipeg \$10,589; Midtown Grocery, The Pas \$5,227; Mike Hersack & Sons Ltd, Shoal Lake \$11,525; Miles-Gordon Travel Ltd \$10,384; Miller The Mover Ltd, Thompson \$8,323; Minlota United Church \$20,000; Ministic Air Ltd \$6,672; Minlonas & District Arena Inc \$16,236; Minnedosa & District Personal Care Home \$6,517; Minnedosa Consumers Co-operative Ltd \$12,047; Minnedosa Minor Athletic Association \$50,000; Mistik Woodcraft Inc, Leaf Rapids \$13,311; Miswagon, John \$15,540; Mitchell & District Community Centre, Steinbach \$20,000; Mitchell, Minnie A, Brandon \$7,620; Mobile Valve Grinders Ltd \$5,144; Mohawk Data Sciences- Canada Ltd, Markham ON \$8,967; Monarch Industries Ltd \$26,054; Monias Donald, Cross Lake \$5,220; Moody Marcel \$18,363; Moore Business Forms & Systems Division, Toronto ON \$21,240; Moose Lake Band \$7,279; Moose Lake Community Council \$20,684; Moose Lake Limousine, The Pas \$40,309; Moosehorn Museum \$5,297; Morden Parks & Recreation Commission \$11,538; Morley House of Shoal Lake \$5,698; Mossey River Plumbing, Winnipegosis \$7,442; Motel 75 \$5,090; Mother Goose Nursery Inc \$9,221; Moti-Mahal Curry Palace \$5,428; Mr C Ltd \$12,600; Mug & Muffin, Brandon \$5,394; Multi-Tex Design Inc \$12,109; Music Is For Everyone \$8,448; Mustapha Designs Inc \$7,278; Mystery Lake Foods, Thompson \$12,755; Mystery Lake Motor Hotel Ltd, Thompson \$14,116; N & R Dueck Builder Mart, Arborg \$5,623; N E W F A C E S S \$36,578; N L Poulin Ltd \$8,016; N-Rich Plant Food (Canada) Ltd \$8,050; Nabess George, Cross Lake \$14,085; Nanaksar Satsang Sabha Inc \$47,009; Natale's Hairstyling \$6,600; National Testing Laboratories Ltd \$10,148; National Typewriter & Office Equipment Co Ltd \$5,889; Native Alcoholism Council of Manitoba \$7,382; Native Communications Inc, Thompson \$23,802; Native Women's Transition Centre Inc \$58,481; Natura Brands Health Food \$9,450; Naturas Inc \$15,068; NCR Canada Ltd, Mississauga ON \$16,094; Neeco \$12,678; Neepawa & District Chamber of Commerce \$7,354; Neil Bardal Inc, \$13,209; Nelson House Indian Band \$19,008; Nephesh Theatre Company \$13,516; Neptune's Pet Centre \$8,000; Networking for Needs Inc \$6,808; Next Step Personal Computer Systems \$6,117; Niakwa Hairstyling \$6,380; Nick A Hildebrand Chartered Accountant \$7,667; Nickel City Taxi Ltd, Thompson \$18,412; Nifty Nook, Melita \$5,522; Nightingale Nursing Home \$17,763; Noel's Heating Ltd \$5,280; Nor-Man Electrical/Mechanical Construction Ltd, Thompson \$13,103; Nor'west Co-op Health/Social Services \$55,486; Nordevco Associates Ltd, Winnipegosis \$5,280; Norman Regional Sport Association Inc, Thompson \$7,534; Norshel Centre Inc \$8,243; North Centre Construction Ltd, Thompson \$8,002; North Centre Mall, Thompson \$6,212;



## Employment Services and Economic Security-continued

North End Community Ministry \$11,500; North End Women's Centre Inc; \$8,060; North of 53 Consumers Co-operative Ltd, Flin Flon \$21,570; North West Smelting & Refining \$5,248; Northern Affairs Trust Fund, Thompson \$239,530; Northern Centre of Management and Development Studies, Thompson \$7,000; Northern Funeral Services Ltd, Flin Flon \$17,525; Northern Inn, Thompson \$8,725; Northern Lights Manor, Flin Flon \$22,338; Northern Lights Restaurant & Service Centre Ltd, Riverton \$5,659; Northern Management Centre, Thompson \$8,448; Northern Paint Canada Inc \$7,089; Northern Sun School, Pansy \$11,188; Northern Times, Thompson \$10,798; Northland Air Manitoba Ltd \$9,702; Northlands Indian Band, Lac Brochet \$9,139; Northwest Child and Family Services Agency \$18,399; Northwinds Northern Inc, Thompson \$23,148; Northwood Community Centre \$6,432; Norway House Band \$28,004; Norway House Community Council \$13,548; Nouveau Forest Products \$7,788; Nouveau Horizon de Laurier Inc, Laurier \$23,677; Nova Chef Div of D L H Ventures Ltd \$14,223; Nutique Enterprises Inc, \$10,836; O-Pee-Pun-Na-Pwee-Win Inc, South Indian Lake \$55,414; O'Connor Daniel J \$18,041; Oades Investments \$6,321; Oak Lake Sioux Band, Pipestone \$61,601; Oak Point Chalet \$6,262; Oak River Quick Freeze Ltd \$5,588; Oakbank Community Club \$15,000; Oakbank Playschool Inc, Dugald \$58,372; Oakbank-Springfield Kinsmen Club Inc \$79,588; Oakview Place \$10,395; Oakwood Audio Labs Ltd \$9,457; Occupational Training Centre, Altona \$7,840; Off Road ATV \$8,000; Olivetti Canada Ltd, Markham ON, \$5,485; Omega Environmental Systems Ltd \$7,864; Omega Funeral Home, Portage la Prairie \$5,436; Opasqua Ambulance, The Pas \$23,342; Opasqua Non-profit Manufacturing Inc, The Pas \$8,308; Open Sky Inc \$5,104; Opinion Place/Marketing Insights Ltd \$7,700; Opportunities for Independence Inc \$7,884; Oraniewicz Enterprises Ltd/Golden Crown Restaurant \$5,657; Original Food Bar \$8,754; Osborne Auto Parts Ltd \$6,089; Osborne House/YWCA \$18,483; Osborne Village Cultural Centre \$20,918; Otto Bock Orthopedic Industry of Canada Ltd \$7,592; Otto Pick & Sons Seeds Ltd \$5,380; Our Lady of the Sacred Heart Parish, The Pas \$40,000; Oxfam Canada \$10,444; Oxford Heights Community Club Inc \$93,494; Oxford Heights United Church \$32,376; Oxford House Band \$10,397; P & R Enterprises Ltd, Churchill \$5,183; P & W Delivery, Brandon \$9,634; P C L Constructors Western Inc \$8,557; P Coutu & Co \$10,631; P J Beaudry Inc, Deloraine \$5,096; P J Gaber & Sons Ltd, Roblin \$8,679; P Lawson Travel Ltd \$19,078; Pa d'Or Manufacturing Inc \$9,936; Pac Pool & Patio Sales Ltd \$6,582; Pacific Western Airlines, Vancouver BC \$80,258; Paddlewheel Riverboats Ltd \$6,520; Paint Lake Marina (1980) Ltd, Thompson \$7,329; Painter, Edward J, Portage la Prairie \$5,253; Palliser Furniture Ltd \$8,569; Pamela Ainslee Collection \$6,570; Panko's Food Centre Ltd, Portage la Prairie \$9,092; Parish Church of St Luke \$16,190; Park Manor Personal Care Home \$43,367; Parkbank Investments (Maglcuts) \$14,167; Parkland Advertiser, Dauphin \$6,097; Parkland Feeds Ltd, Dauphin \$5,127; Parkland Human Resources Opportunity Centre, Dauphin \$434,773; Parkland Regional Library, Dauphin \$7,249; Parkland Women's Society for Dauphin Crisis Centre \$9,778; Parkway Co-operative Ltd, Roblin \$18,717; Parolisse C R de la Ste Famille \$9,360; Parsons Airways Northern Ltd, Flin Flon \$9,924; Paska Sales 7 Service Ltd, Domain \$5,024;

Paulingassl Settlement, Pine Falls \$12,082; Pauli Funeral Home Inc, Swan River \$13,081; Payfair No 26 \$5,403; Payfair No 4 \$5,275; Payfair No 5 \$11,921; PBSC Training \$5,037; Pearson Group International \$8,473; Peguis Band of Indians, Hodgson \$86,316; Peguis School Board, Hodgson \$8,527; Peguis Senior Centre Inc, Hodgson \$35,201; Peguis Treaty Committee, Hodgson \$12,646; Pembina Valley Development Corp, Altona \$8,930; Pembina-Manitou Hospital, Manitou \$5,448; Penner and Keeler Partners Ltd \$10,461; People At Last Inc \$11,413; People's Market Place, Brandon \$19,263; People's Store, Rosburn \$7,594; Pepe & Pillar Day Care Centre Inc \$8,183; Perimeter \$30,011; Perma-Guard Rustproofing Inc \$8,216; Peter Pan Day Nursery Inc, Dauphin \$8,789; Peters, John \$14,631; Petersen, John, Dauphin \$11,189; Petit Seminaire \$5,220; Petrene Gemstones \$7,360; Petro-Canada Inc, Toronto ON, \$25,455; Phaze Two Furniture Ltd, Swan River \$11,248; Phoenix Centre Inc \$5,913; Phillips Paint Products (1968) Ltd \$5,073; Phoenix Productions Theatre Co \$10,706; Phoenix Recreation Assoc Inc, Headingley \$26,141; Phoenix Wheelchair Transportation \$46,100; Picture This-One Hour Photo \$9,987; Pierre Deniset & Associates \$5,579; Pierson United Church \$10,569; Pilot Mound Community Arena Board \$5,333; Pinaow Wachl Ltd, Norway House \$7,656; Pinawa Club \$10,425; Pine Creek Band, Camperville \$77,633; Pine Creek Education Authority, Camperville \$15,584; Pine Falls Recreation Association Inc \$34,219; Pitney Bowes \$49,888; Pizza City (The Pas) Inc \$5,716; Place for Kids \$15,066; Place Louis Riel \$12,292; Plains Bakery, Gilbert Plains \$6,270; Planned Parenthood Manitoba, Brandon \$9,076; Plasma & Flame Coatings Ltd \$5,323; Plast-Ukrainian Youth Association of Manitoba \$6,811; Plug In Inc \$5,068; Pol-Lite Enterprises Ltd, Selkirk \$6,648; Polar Equipment Co Ltd \$6,408; Polet Lumber & Supply Ltd \$23,083; Polls Publishing Inc \$5,538; Poplar River Band, Neginan \$22,375; Portage & District Boys & Girls Club Inc, Portage la Prairie \$13,375; Portage Ave Mennonite Brethren Church \$17,191; Portage Emergency Medical Care Services, Portage la Prairie \$6,648; Portage Farm Supply Ltd, Portage la Prairie \$8,443; Portage la Prairie Consumers Co-operative Ltd \$10,730; Portuguese Association of Manitoba Inc \$9,620; Powell Equipment (1978) Ltd \$9,298; Power Plastics and Aluminum Ltd \$5,016; Prairie Agricultural Machinery Institute, Portage la Prairie \$5,448; Prairie Housing Co-operative Ltd \$8,324; Prairie Industrial Chemicals Inc, Saskatoon SK \$5,596; Prairie Theatre Exchange \$8,870; Prairie View Lodge, Pilot Mound \$6,517; Pregnancy Distress Service Inc \$8,236; Premier Canadian Group \$21,400; Premier Canadian Securities \$5,692; Premier Personnel Corp \$9,131; Premier Printing Ltd \$7,799; Prescawa Outdoor Centre Inc \$5,000; Price Waterhouse \$15,066; Princess Homes Ltd \$10,184; Pritchard Drop-In \$12,672; Professional Computer Centre \$7,956; Professional Financial Savings & Credit Union Ltd \$8,884; Professional Retailers Marketing Inc \$7,169; Profit's Furniture World, The Pas \$9,682; Project Beam C S S T \$8,207; Project Neecheewam Inc \$19,379; Project Ploughshares, Brandon \$5,500; Prolific Graphics Ltd \$10,501; Protech Scale Ltd \$5,361; Provincial Employees Care for Kids Co-op Inc \$10,579; Provincial Exhibition of Manitoba, Brandon \$6,054; Public Legal Education Activities (P L E A) \$5,097; Putronic Corp \$9,727; Pyramid Heating & Sheet Metal Ltd \$14,231; Qualico Developments Ltd \$12,600; Qualico Securities Ltd \$7,200; Quantic Laboratories Inc \$15,050; R & R Carpet Loft \$6,952;



## Employment Services and Economic Security-continued

R A Lowry Agri Enterprises Ltd, Neepawa \$5,050; R A R E Project \$14,044; R M of Blifrost, Arborg \$9,830; R M of Blifrost & Village of Arborg \$35,000; R M of Birtle \$29,657; R M of Blanshard, Oak River \$6,750; R M of Brenda, Waskada \$7,756; R M of Brokenhead, Beausejour \$49,363; R M of Cartier, Elie \$10,770; R M of Coldwell, Lundar \$6,395; R M of Cornwallis, Brandon \$6,509; R M of Daly, Rivers \$7,147; R M of Dauphin \$25,446; R M of De Salaberry, St Pierre Jolys \$8,765; R M of East St Paul, Birds Hill \$82,251; R M of Elton, Forrest \$21,962; R M of Ethelbert \$40,587; R M of Gilbert Plains \$29,899; R M of Gimli \$10,128; R M of Hanover, Steinbach \$39,130; R M of Hillsburg, Roblin \$20,150; R M of Lac du Bonnet \$53,086; R M of Langford, Neepawa \$18,302; R M of McCreary \$10,766; R M of Minitonas \$15,361; R M of Montcalm, Letellier \$7,953; R M of Morris \$29,440; R M of Mossey River, Fork River \$37,451; R M of North Cypress, Carberry \$9,567; R M of North Norfolk, MacGregor \$52,908; R M of Ochre River \$5,208; R M of Pipestone, Reston \$15,957; R M of Portage la Prairie \$28,520; R M of Rhineland, Altona \$22,940; R M of Ritchot, St Adolphe \$9,267; R M of Riverside, Dunrea \$7,176; R M of Rockwood, Stonewall \$38,104; R M of Roland \$10,475; R M of Rosedale, Neepawa \$29,589; R M of Rosser \$6,885; R M of Shell River, Roblin \$34,744; R M of South Cypress, Glenboro \$30,993; R M of Springfield, Oakbank \$45,432; R M of St Andrews, Clandeboye \$62,491; R M of St Clements, East Selkirk \$82,021; R M of St Laurent \$18,567; R M of Stanley, Morden \$10,598; R M of Ste Rose, Ste Rose du Lac \$47,046; R M of Strathclair \$15,715; R M of Swan River \$54,154; R M of Tache, Lorette \$58,174; R M of West St Paul \$13,893; R M of Winchester, Deloraine \$5,169; R M of Woodlands \$19,080; R M of Woodworth, Kenton \$5,894; R N D Aviation Ltd, Leaf Rapids \$32,420; R P Low Ltd, Norway House \$62,410; R S Harris Ltd \$12,097; R Small Seed Service Ltd, Beausejour \$9,838; Raber Togs Mfg Co \$5,448; Racetrack Management 1983 Ltd \$7,590; Ramada Inn \$22,463; Rapid Cleaners (1978) Ltd, Thompson \$8,543; Ray's Taxi, Waterhen \$60,094; Raymer, Gordon E, Beausejour \$6,779; Reaching Out Employment Services Inc \$5,562; Receiver General of Canada \$203,215; Red River Co-operative Ltd \$35,604; Red River Place, Selkirk \$11,806; Red River School Division No 17, St Pierre Jolys \$8,267; Red Sucker Lake Indian Band, Red Sucker Lake \$24,383; Redfern Farm Services, Rivers \$11,499; Refunds - Revenue \$12,821; Regal Esso \$6,955; Regal Feeds Ltd, Otterburne \$5,280; Regional Income Tax Service Inc, Selkirk \$5,538; Reid & Elbner Ltd \$10,759; Reid Crowther & Partners Ltd \$7,513; Reimers Food Services \$23,322; Reliance Products Ltd \$6,868; Renew-A Project of North End Congregations \$14,151; Rennle Community Club \$15,000; Rescom Ventures Inc \$10,540; Research in Multicultural Education \$8,324; Reseau-Ouest \$7,941; Residence Langevin Inc \$17,967; Rest Haven Nursing Home, Steinbach \$17,578; Retail Divisions of Westfair Foods Ltd \$35,954; Richer Women's Resource Centre Inc \$8,448; Rick's Electric Inc, Riverton \$5,425; Riediger's Supermarket \$13,621; Rivard Ultracuts Ltd \$5,147; River Avenue Co-operative Day Nursery Inc \$8,448; River East School Division No 9 \$41,405; River Elm Parents Advisory Council \$5,786; Riverbend Feed Mill Ltd, Rosenort \$5,280; Riverborne Development Association Inc \$38,311; Riverdale Community Gardens, Rivers \$50,000; Riverdale Place Workshop, Arborg \$7,251;

Riverside Day Care, Thompson \$9,630; Riverton & District Friendship Centre Inc \$19,728; Riverton Co-operative Association Ltd \$5,663; Riverton Local Manitoba Metis Federation \$5,913; Riverton Memorial Arena \$5,931; Riverton Recreation Facilities Committee \$113,528; Riverview Curling Club, Brandon \$25,506; Roadshow Sound & Lite Ltd \$7,040; Robidoux Lumber & Construction Ltd, St Pierre Jolys \$6,371; Robinson, Ken, Oxford House \$7,695; Roblin & District Chamber of Commerce \$7,895; Roblin & District Medical Centre \$50,000; Roblin District Health Centre \$6,394; Roblin Golf Club \$5,086; Roblin Memorial Chapel Ltd \$9,029; Roblin Park Community Centre \$40,000; Roblin Personal Care Home \$11,401; Roblin Taxi \$13,718; Rochon Investment Inc \$10,560; Rock Lake Health District, Crystal City \$5,657; Rodeway Inn Motel (Dauphin) \$6,497; Rolling Dale Workshop, Cardale \$6,899; Rolling River Band, Erickson \$12,612; Ron Frick Ent Ltd \$5,412; Ron Siemens Photograph Ltd \$6,160; Ron's Septic Service, Austin \$6,005; Ronaldo's House of Pizza & Pasta, Carman \$8,536; Roseau River Education Authority, Gnew \$7,228; Roseau River Tribal Council, Gnew \$21,101; Rosenort Eventide Home, Morris \$14,862; Ross Foods \$8,426; Rossbrook House Inc \$13,013; Rosburn Golf Club \$8,408; Rosburn-Silver Creek Recreation District \$10,534; Rossmere Country Club \$27,000; Rourke, David R S, Minto \$6,693; Rowandale Baptist Church \$74,500; Royal Canadian Artillery Museum, Shilo \$34,789; Royal Canadian Legion, Arborg \$7,000; Royal Canadian Legion Branch No 215 \$64,757; Royal Canadian Legion Branch No 81 \$35,812; Royal Canadian Legion Branch No 246 \$39,130; Royal Life Saving Society-Manitoba \$5,676; Royal Motors Winnipeg Ltd \$5,000; Royal Winnipeg Ballet \$42,881; Ruff's Furniture Dauphin (1983) Ltd \$7,449; Rupert House Hotel 84 Ltd, The Pas \$6,483; Russell Chamber of Commerce \$7,825; Russell, G E, Selkirk \$6,644; Russell's River Rats Water Ski Club \$6,243; Russelsteel Inc \$10,050; Rusty's Home & Auto Glass Ltd \$6,447; Ryding Dr William H \$8,538; S & M Shopping Centre, Churchill \$19,839; S D B Manitoba Inc \$5,950; S J F Children's Centre Inc \$5,940; S P I K E Inc \$71,641; Saan Stores Ltd, The Pas \$5,617; Sacre Coeur Parents' Committee \$10,829; Safeguard Insurance Agency, Beausejour \$5,871; Safeguard Security & Electronics Ltd \$12,666; Sagkeeng Cultural Centre Inc, Pine Falls \$5,354; Sagkeeng Personal Care Home Inc, Pine Falls \$64,057; Salem Home for the Aged, Winkler \$39,656; Salvation Army \$210,331; Salvation Army Family Thrift Store \$14,222; Salvation Army Lindenvue Residence \$21,008; Salvation Army Weston Child Care Centre \$8,110; Sam's Bargain Furniture, Thompson \$11,287; Sandy Bay Band Office, Marius \$17,650; Sandy Bay Ojibway Tribal Council, Marius \$32,464; Sandy Lake Medical Nursing Home Inc \$7,757; Sanford Recreation Commission \$25,538; Sara Riel Inc \$43,272; Sarbit Travel Centre Inc \$7,898; Sasagiu Rapids Lodge Ltd, Wabowden \$6,398; Schaeffer, Boyle F \$5,758; Schizophrenia Treatment & Research Foundation of Manitoba Inc \$13,473; Schmidtke Millwork Ltd, Steinbach \$8,535; Schwartz Heritage House Inc, Altona \$14,353; Scotty's Truck & Trailer Parts, The Pas \$7,462; Seamstress Services, Brandon \$7,678; Sears Canada Inc, Regina SK \$6,642; Second Sun Tan Spa/Robert D Riess Enterprises Ltd/Tan Tan International \$7,876; Seine River Cabinets Ltd, Lorette \$8,000; Selby Interiors Ltd, Russell \$5,940; Selkirk & District General Hospital Ambulance Service \$5,213;



## Employment Services and Economic Security-continued

Selkirk Avenue 100 + Group Inc \$16,887; Selkirk Community Arts Centre \$22,790; Selkirk Community Library \$12,683; Selkirk Day Care Inc \$6,236; Selkirk Family Fitness Inc \$10,781; Selkirk Friendship Centre \$5,957; Selkirk Lumber Company Ltd \$6,064; Semenluk Agencies, Pine River \$6,187; Seneca Kennels \$5,932; Sentinel Electronics Inc \$6,222; Series II Developments Ltd \$6,010; Setter Soil Service Ltd, Russell \$5,033; Seven Oaks Child Day Care Centre Inc \$36,840; Seven Oaks General Hospital \$13,674; Seven Oaks School Division No 10 \$7,858; Seven Regions Health Centre, Gladstone \$13,955; Seven Sisters Curling Club, Seven Sisters Falls \$14,699; Seymourville Community Council, Wanipigow \$9,794; Shaarey Zedek Memorial Park \$9,711; Shaarey Zedek Youth \$11,545; Shamattawa Indian Band \$23,501; Sharon Home Inc \$10,888; Sharrow, Alexander \$8,634; Shawn-Low Holdings Ltd O/A The Energy Centre, Brandon \$5,072; She's A Lady Inc, Winkler \$8,000; Shell Canada Ltd \$150,795; Sherridon Community Council \$6,683; Sherwood Equipment Ltd, Virden \$8,382; Shirl's Restaurant \$6,685; Shoal Lake Community Centre Committee \$75,000; Shoal River Indian Band, Pelican Rapids \$50,453; Shop Easy \$59,038; Shop Easy, Dauphin \$10,797; Shoppers Drug Mart \$8,886; Shylak's Food Mart, MacGregor \$6,592; SI Shop N Save \$6,820; Sidney Community Centre \$8,020; Sierra Messenger & Courier Service Inc \$11,052; Siglunes Community Club, Vigar \$5,940; Sigurdson, Joseph Franklin, Oak Point \$5,280; Silpit Industries Ltd \$31,312; Silver Leaf Hotel, Wabowden \$8,255; Sinclair, Mildred L, Grand Rapids \$5,527; Sinclair Motor Repair, Cross Lake \$7,938; Sioux Valley Band, Griswold \$70,869; Skownan Youth Centre \$8,240; Smitty's Restaurant, Brandon \$5,998; Sneath-Strilchuk Funeral Service Ltd, Dauphin \$22,375; Snowflake Farm Supplies Ltd \$7,040; Social Assistance Allowance \$103,917,633; Social Planning Council of Winnipeg \$8,500; Societe Historique de Lourdes Inc, Notre Dame de Lourdes \$50,062; Societe Historique de St Boniface \$6,832; Society for Manitobans with Disabilities Inc \$82,778; Solar Construction, The Pas \$7,906; Solmundson Engineering Group \$10,500; Somerset Recreation Commission \$6,576; Sony of Canada Ltd \$5,967; Sota Electronics Corp \$28,096; Souris Lions Club \$8,772; Souris Modern IGA \$8,593; Souris Valley District Recreation Commission \$5,226; Souris Valley School Division No 42 \$9,082; South East Asian Refugee Community Organization of Manitoba Inc \$18,498; South East Recreation Commission, St Pierre Jolys \$13,305; South Family YMCA \$17,242; South Indian Lake Community Council \$5,455; South Interlake Recreation District, Teulon \$7,334; South Interlake Regional Library, Stonewall \$6,201; South Junction Social Club \$10,050; South Winnipeg Technical Centre, Fort Whyte \$128,161; Southdale Hairstylists \$5,926; Southdale Recreation Association Inc \$95,540; Southeast Resource Development Council \$15,515; Southeast Weed Control District, Steinbach \$5,676; Southend Playground Association, Beausejour \$5,494; Southminster Presbyterian Church, Brandon \$6,054; Southwest Day Care Co-op, Brandon \$23,968; Southwood Foods Inc, Thompson \$6,110; Southwood Pharmacy Ltd, Thompson \$7,109; Spanish Christian Church \$5,297; Spare Time Inc, Dauphin \$5,000; Speers McGonigal (1980) Ltd \$10,779; Spence, Ron \$16,761; Sperry Inc \$19,184; Spicer Hi-Tech Ltd \$6,678; Splash Child Care Inc \$6,771; Split Lake Indian Band \$74,868; Sprague Chamber of Commerce \$18,080; Sprague Distributors Ltd \$10,247; Spring Crest Draperies by Leslie Inc \$6,125; Springfield Leader, Lac du Bonnet \$5,975;

Springfield Recreation Commission, Oakbank \$5,676; Springhill Building Centre Ltd \$5,639; St Adolphe Community Club \$59,500; St Adolphe Nursing Home Ltd \$44,066; St Amant Centre Inc \$20,243; St Andrews Community Club \$17,202; St Andrews Place Inc \$15,000; St Anne's Community Outreach Project \$7,568; St Bernadette's Parish Centre \$5,424; St Boniface Cathedrale-Basillica \$48,811; St Boniface Children's Place D'Enfants Inc \$8,050; St Boniface General Hospital \$19,365; St Claude & Haywood Arena \$29,500; St Claude Medical Nursing Unit \$5,429; St Eustache Community Club Inc \$5,800; St Georges Community Club \$5,000; St James Anglican Church, Grand Rapids \$5,000; St James-Assiniboia School Division No 2 \$6,371; St James-Assiniboia Family YMCA \$14,328; St James-Assiniboia Industries Inc \$8,448; St John's Parish Council, Hartney \$11,486; St John's Ravenscourt School \$6,622; St Joseph's Parish Church \$50,000; St Joseph's PNC Centre \$17,392; St Joseph's Residence \$10,425; St Lorenz Manufacturing Ltd \$6,269; St Martin in the Fields Anglican Church \$5,955; St Martin Motor Hotel \$5,115; St Mary's Montessori School Inc \$6,242; St Matthews Kids Korner Inc \$5,485; St Michael's Ukrainian Orthodox Church \$25,000; St Norbert Nursing Home \$29,538; St Paul's Anglican Church \$6,751; St Paul's College \$5,959; St Paul's Home, Dauphin \$31,075; St Paul's Residence, The Pas \$26,522; St Pierre Chamber of Commerce, St Pierre Jolys \$8,460; St Sava Serbian Orthodox Church \$6,811; St Theresa Point Band \$15,034; St Vital Day Care Co-operative \$11,049; St Vital Mustangs Football Club \$6,811; St Vital United Church \$38,024; Stafford Dental Group \$7,667; Stan's Gas Bar Ltd, Camperville \$35,238; Stan's IGA (Brandon) \$8,767; Stan's Taxi, Cranberry Portage \$12,197; Standard Aero \$10,795; Star Village Tavern, East Selkirk \$6,620; Starlite Satellite Systems Inc \$12,368; Ste Rose & District Ambulance, Ste Rose du Lac \$5,033; Ste Rose Community Arena, Ste Rose du Lac \$22,912; Ste Rose Esso, Ste Rose du Lac \$5,511; Ste Rose Plumbing & Heating Ltd, Ste Rose du Lac \$7,025; Steelgas Utilities of Manitoba Ltd, Flin Flon \$36,377; Steinbach Dodge Chrysler Ltd \$12,010; Stepping Stone Children's Centre Inc \$6,752; Sterling Glove Company Ltd \$5,128; Sterling Stall Group \$5,313; Stittco Energy Ltd, Flin Flon \$13,603; Stony Mountain Recreation Centre \$5,239; Stony Point Development Corp, Scantbury \$35,138; Store of Economy-85, Cormorant \$27,058; Stradbroke Optimist House Inc \$9,344; Strathclair Consumers Co-operative Ltd \$8,192; Strathcona Recreation & School Community Group \$9,055; Strawberry Growers Association of Manitoba, Altona \$5,676; Stylerite Department Stores Ltd, Brandon \$5,059; Sun City Suzuki, Portage la Prairie \$5,280; Sun Ski & Sail Ltd \$6,650; Sun Valley Co-op Ltd, Altona \$7,978; Sunnyside Workshop, Boisvein \$6,257; Super Thrifty Drugs Canada Ltd, Brandon \$8,006; Superior Envelopes \$17,306; Swan River Community Centre \$7,500; Swan River Indian & Metis Friendship Centre Inc \$28,090; Swan River Legion Community Hall Inc \$16,500; Swan River Supermarket Ltd \$5,964; Swan River Valley Personal Care Home Inc \$19,912; Swan Valley Consumers Co-operative Ltd \$18,471; Symbol Signs Ltd \$5,247; Systemhouse Ltd \$465,046; Systems Business Forms Ltd \$17,517; Sytko Custom Homes \$5,798; T Eaton Company Ltd, Toronto ON \$24,257; T J Lockhart Enterprises Ltd \$5,412; T J Rice & Associates \$11,555; T M L Agency \$10,241; T R Batchelar & Associates, The Pas \$8,166; Tabor Senior Citizens Home Inc, Morden \$21,830; Tache Facilities Ltd \$5,649; Tache Medical Apparel \$8,138; Tache Nursing Centre Hospitalier Tache Inc \$250,013; Talpash's General Store, Ste Rose du Lac \$8,979;



## Employment Services and Economic Security-continued

Taskko Agencies Ltd, Brandon \$5,308; Tasty Minit Foods (1981) Ltd \$7,748; Tasty Seeds Ltd \$5,047; Team Effort Housecare Services, Brandon \$5,851; Tecza Ford Mercury Lincoln Sales & Leasing Ltd, Portage la Prairie \$6,058; Ted Greenwood Store of Economy, Cormorant \$32,071; Tee Pee Outfitters, Leaf Rapids \$7,160; Teekinakin Day Care Centre Inc, Thompson \$14,097; Teller Electronics Ltd \$15,347; Temple Shalom Manitoba Inc \$5,205; Teulon-Rockwood Green Acres Parks Board \$8,264; The Pas Committee for Women and Children in Crisis Inc \$15,754; The Pas Dental Clinic \$5,953; The Pas Friendship Centre Inc \$7,717; The Pas Golf Club Inc \$38,619; The Pas Health Complex Inc \$11,269; The Pas Human Resources Opportunity Centre \$425,301; The Pas Indian Band \$11,058; The Pas Reserve Junior Soccer Club \$5,000; Thistle Curling Club \$6,392; Thompson Bargain Furniture \$15,269; Thompson Children's World Inc \$12,675; Thompson Citizenship Council Inc \$8,430; Thompson Crisis Centre \$5,930; Thompson Crisis Centre Inc for North Win House \$5,713; Thompson Day Care Centre Inc \$7,729; Thompson General Hospital \$6,691; Thompson Golf Club \$6,054; Thompson Horse Owners Association Inc \$8,040; Thompson Pentecostal Assembly \$8,531; Thompson Region Patient Transport Committee \$66,538; Thompson Ski Club Inc \$13,176; Thompson YWCA Residence Inc \$40,699; Thomson Funeral Chapels & Crematorium \$16,612; Thorne's General Store, Plukitoni \$7,370; Three Bears Day Care Centre Inc, Pine Falls \$9,815; Tim's Transfer Ltd, Brandon \$5,083; Tinkertown Amusements Ltd \$6,550; TMW Agencies Inc \$5,000; Top Choice Woodworking \$8,243; Total Comfort Supplies Ltd \$5,503; Total Refrigeration Services Inc \$10,579; Tourism Industry Association of Manitoba \$5,888; Tourism Manitoba-Eastern Region, Beausejour \$5,627; Tourism Manitoba - Interlake Region, Stonewall \$7,956; Toutes Aldes General Store \$10,212; Town of Altona \$5,280; Town of Beausejour \$37,912; Town of Birtle \$74,074; Town of Boissevain \$8,552; Town of Carberry \$5,101; Town of Carman \$17,235; Town of Churchill Housing Authority \$7,450; Town of Dauphin \$64,903; Town of Deloraine \$7,635; Town of Emerson \$6,436; Town of Gimli \$29,339; Town of Gladstone \$10,305; Town of Gladstone/R M of Westbourne \$11,551; Town of Grandview \$26,781; Town of Hartney \$13,311; Town of Killarney \$28,779; Town of Leaf Rapids \$23,437; Town of Minnedosa \$78,075; Town of Morden \$31,955; Town of Morris \$16,860; Town of Neepawa \$47,542; Town of Rivers \$11,855; Town of Roblin \$15,146; Town of Russell \$13,617; Town of Selkirk \$226,133; Town of Snow Lake \$13,473; Town of Souris \$9,065; Town of Steinbach \$39,553; Town of Stonewall \$57,782; Town of Swan River \$35,321; Town of The Pas \$174,368; Town of Virden \$8,071; Town of Winkler \$71,778; Townline Backhoe, La Broquerie \$5,794; Trade Fair Exchange Ltd \$20,342; Transcona Jaycees Inc \$47,823; Transcona - Springfield School Division No 12 \$12,009; Travel Unlimited \$32,190; Treesbank Community Club, Wawanessa \$19,478; Trend Services Ltd, Eden \$6,374; Trident International Inc \$7,200; Trim-Line Designs of Manitoba Ltd, Brandon \$6,069; Triple E Canada Ltd, Winkler \$7,148; Tudor House Ltd, Selkirk \$34,098; Turtle Mountain Propane Ltd, Killarney \$6,911; Turtle River Recreation District, Ste Rose du Lac \$18,109; Turtle River School Division No 32, McCreary \$6,567; T2: Thompson Toddlers Day Care Inc \$14,118; U M A Engineering Ltd \$20,550; Ukrainian Catholic Church, Sandy Lake \$5,000; Ukrainian Community Arts Council \$5,990; Ukrainian Community Development Committee \$14,162;

Ukrainian Cultural and Educational Centre \$10,979; Ukrainian Cultural Centre of Ivan Franco, Rosburn \$11,078; Ukrainian Farmers Co-operative Ltd, Fisher Branch \$8,600; Ukrainian Folk Arts Centre & Museum Inc, Dauphin \$6,264; Ukrainian Museum and Village Society Inc, Gardenton \$42,876; Ukrainian National Home, Oakburn \$8,927; Ukrainian Youth Association \$5,676; Ultimate Unity of Hair Designers \$7,248; Unicity Taxi Ltd \$146,056; Unincorporated Village District of Cranberry Portage \$10,775; United Travel of Thompson Ltd \$59,661; United Unlimited Importers \$12,103; University Centre Commission \$16,407; University of Manitoba \$480,688; University of Manitoba Students' Union \$10,361; University of Winnipeg \$104,393; University of Winnipeg Students' Association \$101,097; Univillage Student Day Care Inc \$5,191; Upjohn Healthcare Services, Don Mills ON \$17,329; V O N Home Help Service \$5,100; V O N Nursing Service \$190,104; V R S Electronics Ltd \$8,428; Vaad Ha'ir of Winnipeg Inc \$7,339; Valley Agro Services Ltd, Morris \$6,965; Valley River Band, Shorthdale \$6,151; Valley Steel Ltd, Morris \$13,021; Valleyview Co-op Ltd, Virden \$5,460; Van Dusen Aircraft Supplies \$5,407; Veselka Summer Camp Ukrainian Orthodox \$6,577; Via Rail Canada Inc \$13,466; Vic Business Systems Ltd \$6,462; Vic's Auto Body \$6,128; Victor House Inc, Brandon \$5,782; Victor Play Centre Inc \$6,385; Victoria Albert Day Care \$11,177; Victoria Curling Club \$17,000; Video Pool Inc \$6,640; Villa Rosa Inc \$58,305; Villa Youville Inc, Ste Anne \$8,736; Village of Arborg \$10,503; Village of Bowsman \$9,832; Village of Elkhorn \$5,100; Village of Erickson \$8,821; Village of Gilbert Plains \$14,929; Village of Glenboro \$6,530; Village of Hamiota \$13,880; Village of Lac du Bonnet \$12,932; Village of MacGregor \$32,474; Village of Manitou \$10,682; Village of Notre Dame de Lourdes \$5,337; Village of Plum Coulee \$7,436; Village of Powerview \$10,321; Village of Riverton \$29,311; Village of Rosburn \$10,253; Village of Somerset \$7,706; Village of St Pierre Jolys \$14,508; Village of Ste Anne \$9,802; Village of Ste Rose du Lac \$12,996; Village of Teulon \$13,368; Village of Treherne \$6,782; Village of Winnipegosis \$11,928; Virden & District Chamber of Commerce \$6,524; Virden Community Recreation Commission \$6,087; Viscount Gort Flag Inn \$7,518; Vista Park Lodge \$15,574; Visual Arts Manitoba \$5,702; VON Winnipeg Branch \$19,206; Voyageur In-school Program Inc \$7,664; W A Beattie & Associates \$9,736; W K Construction Management Ltd \$7,040; W L Wardrop & Associates Ltd \$40,525; Wabowden Community Council \$13,442; Wabowden Minor Hockey \$5,031; Wah Kiu Consulting Group Ltd \$16,314; Wall Grain Handling System, Brandon \$11,264; Waltron Construction Ltd \$8,602; Warm Home Insulation Ltd \$10,682; Wasagamack Band, Waasagomach \$20,020; Wastesloot, Gordon \$11,958; Waterhen Indian Band, Skownan \$41,629; Watson's Taxi, Amaranth \$12,760; Waywayseecappo Band, Rosburn \$39,488; We Care Health Services Inc, Brandon \$8,676; Wee Care Child Centre Carman Inc, Carman \$12,245; Wee World Day Care Inc, Portage la Prairie \$6,503; Weenusk, Ralph S, Oxford House \$5,400; Wescana Inn, The Pas \$13,501; Westcott Fashions Ltd \$9,060; Wesley Industrial Machine Shop Ltd \$7,378; West Broadway Community Ministry \$6,622; West kildonan Curling Club \$50,000; West Park Manor Personal Care Home \$28,443; West Region Child and Family Services, Dauphin \$6,856; West-Man Nursing Home Inc, Virden \$18,804; Westbran Human Resources Opportunity Centre, Brandon \$1,027,531;



## Employment Services and Economic Security-continued

Westend Day Care Centre Inc, Portage la Prairie \$5,221; Western Canada Aviation Museum Inc \$13,178; Western Drug Mart, Winkler \$8,360; Western Engine Ltd \$19,053; Western Health Care Products Ltd \$14,335; Western Manitoba Regional Library, Brandon \$5,718; Western Opinion Research Inc \$7,056; Western Welding Supplies \$11,534; Westland Plastics Ltd \$6,296; Westland Steel Products Ltd \$5,951; Westman Media Co-op Ltd, Brandon \$8,576; Westminster Children's Care Centre Inc \$5,260; Weston Plastics Inc \$9,118; Wheat City Diesel, Brandon \$5,841; White-Wood Distributors Ltd \$6,905; Whitemouth Recreation Association Inc \$9,263; Whitewater Cent Park, Elgin \$6,104; Wild Honey Children's Centre Inc \$8,014; Wildewood Club \$6,207; William Ave Grocery \$9,276; William Dyck & Sons (1978) Ltd, Niverville \$9,015; William Swain Associates Inc \$13,769; William Whyte Community School Council \$5,068; William Whyte S A F E Centre Inc \$8,659; Williams Restaurant Supply Ltd \$7,033; Windsor Community Centre \$8,029; Windsor Park Children's Care Centre \$5,978; Winkler & District Multi-Purpose Senior Centre Inc \$8,712; Winkler Bible Camp Association \$5,394; Winkler Child Day Care Centre Inc \$8,173; Winkler Consumers Co-operative Ltd \$6,238; Winnipeg Art Gallery \$80,912; Winnipeg Arts Club Co-operative Inc \$41,707; Winnipeg Beach Curling Club Inc \$7,141; Winnipeg Beach Municipal Recreation Centre Inc \$13,706; Winnipeg Bible College, Otterburne \$6,247; Winnipeg Board of Jewish Education Inc \$5,499; Winnipeg Boys and Girls Clubs Inc \$12,677; Winnipeg Co-ordinating Committee for Disarmament \$23,914; Winnipeg Council of Treaty and Status Indians \$26,020; Winnipeg Croatian Congregation \$6,811; Winnipeg Educational Consultants \$9,222; Winnipeg Film Group \$7,769; Winnipeg Folk Festival \$8,448; Winnipeg Grandparenting Program Inc \$10,285; Winnipeg Hearing Aid Centre Ltd \$30,635; Winnipeg Hotel \$5,383; Winnipeg Human Resources Opportunity Centre \$1,299,538; Winnipeg Humane Society \$16,855; Winnipeg Hydro \$390,072; Winnipeg International Children's Festival Inc \$11,792;

Winnipeg Jewish Community Council \$5,906; Winnipeg Municipal Hospitals \$30,733; Winnipeg Photographers Group/ Floating Gallery \$6,795; Winnipeg Presbytery Society Senior Citizen Home \$6,473; Winnipeg School Division No 1 \$30,792; Winnipeg South Child & Family Services Agency \$16,190; Winnipeg South Minor Baseball Association \$49,500; Winnipeg Sun \$5,176; Winnipeg Supply \$70,434; Winnipeg Symphony Orchestra Inc \$6,623; Winnipeg Vietnamese & Chinese Church \$5,676; Winnipegosis Curling Rink \$49,500; Winnipegosis Golf Course \$32,487; Winniserv Inc \$8,448; Wlnpak Ltd \$7,211; Women and The Arts/Les Femme et Les Arts (Manitoba) Inc \$10,379; Women Working \$5,984; Women's Employment Counselling Service of Winnipeg Inc \$5,068; Women's Health Clinic Inc \$6,623; Wonder Shows Ltd, Selkirk \$5,412; Woodles Goodies Inc, Swan River \$5,946; Woodsworth Historical Society \$47,849; Woolco Department Stores, Brandon \$16,457; Work and Social Opportunities Inc \$13,331; Workers Compensation Board of Manitoba \$18,933; Worlds of Fun Day Care Inc \$10,098; Wowchuk, Alec, Swan River \$7,125; Wyss Landscaping, Roblin \$8,153; Xerox Canada Inc, Vancouver BC \$31,546; Y M C A of Brandon \$17,922; Y M H A Jewish Community Centre \$16,762; Y W C A of Brandon for Westman Women's Shelter \$15,350; York Factory Band, York Landing \$13,150; Young Men's Christian Association of Metropolitan Winnipeg \$192,496; Young Women's Christian Association \$36,519; Young Women's Christian Association, Brandon \$24,811; Young Women's Christian Association, Thompson \$67,457; Youth Access Centre Young Canada Television Bridges \$5,000; Youth for Christ/Brandon \$16,649; Youth for Christ/Winnipeg \$24,301; Youth Resources Centre of Manitoba \$8,448; Zahorodny Fish Packers, Thompson \$7,866; Zawdoski Funeral Home \$6,976; Zellers Inc \$7,529; Zipper Courier \$11,176; 108507 Canada Inc O/A Canadian Steel Ltd, Brandon \$10,466; 2nd Chance \$7,663; 555 Ellice Ave \$6,546; 60479 Manitoba Ltd \$6,259; 62648 Manitoba Ltd T/A Heritage School Services \$6,810; 66887 Manitoba Ltd \$5,619.



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	192,267	-	192,267
7,253	75,694	-	1,304	341,922	-	341,922
-	-	-	-	-	(534,189)	(534,189)
7,253	75,694	-	1,304	534,189	(534,189)	-
9,909	579,071	-	675,855	27,624,284	(7,154,851)	20,469,433
(33)	(2,597)	-	60,441	-	-	-
9,876	576,474	-	736,296	27,624,284	(7,154,851)	20,469,433
-	-	-	-	18,111	-	18,111
-	-	-	-	274,335	-	274,335
119	25,122	74	590	113,980	-	113,980
-	-	-	-	326,185	-	326,185
44	21,990	-	23,346	135,472	-	135,472
-	-	-	-	182,724	-	182,724
4	619	-	5,000	20,366	-	20,366
-	-	-	-	748,989	-	748,989
8	22,205	-	614	52,482	(203)	52,279
-	-	-	-	1,021,141	-	1,021,141
757	246,857	-	91,445	873,128	(4,403)	868,725
-	-	-	-	184,949	-	184,949
33	4,519	-	1,208	86,577	(337)	86,240
-	-	-	-	857,464	-	857,464
55	38,898	13,755	11,721	243,450	-	243,450
1,020	360,210	13,829	133,924	5,139,353	(4,943)	5,134,410
-	-	-	-	18,559,085	-	18,559,085
-	-	-	-	183,653	-	183,653
46	2,447	300	-	25,915	-	25,915
-	3,810	11	-	20,385	-	20,385
46	6,257	311	-	18,789,038	-	18,789,038
-	31,933	1,617,764	9,476	379,042,093	-	379,042,093
-	11,390	-	-	244,570	-	244,570
12	2,649	15,114	-	193,171	-	193,171
12	45,972	1,632,878	9,476	379,479,834	-	379,479,834



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF EDUCATION (XVI) - continued					
4. Program Development Support Services					
a) Division Administration					
1) Salaries .....	160,036	-	-	-	-
2) Other Expenditures .....	-	-	3,288	3,760	12,048
b) Curriculum Development and Implementation					
1) Salaries .....	2,118,825	-	-	-	-
2) Other Expenditures .....	159,621	77,047	211,511	40,089	796,745
3) Jobs Fund					
a) Careers Symposium .....	13,846	-	277	353	16,093
z) Recoverable from Jobs Fund .	-	-	-	-	-
c) Native Education					
1) Salaries .....	485,444	-	-	-	-
2) Other Expenditures .....	4,392	-	51,910	8,472	100,648
d) Manitoba School for the Deaf					
1) Salaries .....	2,022,737	-	-	-	-
2) Other Expenditures .....	7,470	-	8,372	14,177	274,109
e) Child Care and Development					
1) Salaries .....	3,575,170	-	-	-	-
2) Other Expenditures .....	59,564	4,000	335,187	87,356	324,499
f) Instructional Media Services					
1) Salaries .....	1,147,053	-	-	-	-
2) Other Expenditures .....	2,300	-	14,044	93,957	315,843
g) Correspondence Branch					
1) Salaries .....	628,640	-	-	-	-
2) Other Expenditures .....	15,324	-	5,631	20,884	520,071
h) Regional Services					
1) Salaries .....	359,416	-	-	-	-
2) Other Expenditures .....	396	-	47,712	7,072	181,668
	10,760,234	81,047	677,932	276,120	2,541,724
=====					
5. Post-Secondary, Adult and Continuing Education					
a) Division Administration					
1) Salaries .....	753,707	-	-	-	-
2) Other Expenditures .....	-	4,000	33,859	71,251	113,610
b) Programming Branch					
1) Salaries .....	298,173	-	-	-	-
2) Other Expenditures .....	-	-	4,622	5,242	4,418
c) Red River Community College					
1) Salaries .....	23,868,591	-	-	-	-
2) Other Expenditures .....	-	-	175,961	301,150	3,633,774
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
d) Assiniboine Community College					
1) Salaries .....	6,173,399	-	-	-	-
2) Other Expenditures .....	-	-	129,872	123,574	792,008
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
e) Keewatin Community College					
1) Salaries .....	3,785,026	-	-	-	-
2) Other Expenditures .....	2,380	-	185,437	64,920	525,811
f) Personnel Branch					
1) Salaries .....	152,371	-	-	-	-
2) Other Expenditures .....	-	-	3,249	2,341	6,158
g) Student Aid					
1) Salaries .....	1,055,768	-	-	-	-
2) Other Expenditures .....	-	-	11,825	38,053	91,111
3) Assistance .....	-	7,093,385	-	-	-
h) Student Aid Appeal Board					
1) Salaries .....	95,495	-	-	-	-
2) Other Expenditures .....	-	-	413	2,808	1,391
carried forward	36,184,910	7,097,385	545,238	609,339	5,168,281



<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	160,036	-	160,036
42	7,098	33	-	26,269	-	26,269
-	-	-	-	2,118,825	-	2,118,825
273	178,833	2,312	29,148	1,495,579	(561)	1,495,018
-	281	-	-	30,850	-	30,850
-	-	-	-	-	(30,850)	(30,850)
-	-	-	-	485,444	-	485,444
52	51,168	14	6,609	223,265	-	223,265
-	-	-	-	2,022,737	-	2,022,737
75	21,905	124,019	10,449	460,576	-	460,576
-	-	-	-	3,575,170	-	3,575,170
448	289,121	177,742	70,650	1,348,567	(67,662)	1,280,905
-	-	-	-	1,147,053	-	1,147,053
231	178,678	-	31,866	636,919	-	636,919
-	-	-	-	628,640	-	628,640
239	79,647	3	-	641,799	-	641,799
-	-	-	-	359,416	-	359,416
63	33,906	-	-	270,817	(982)	269,835
1,423	840,637	304,123	148,722	15,631,962	(100,055)	15,531,907
*****						
-	-	-	-	753,707	-	753,707
244	73,556	-	5,015	301,535	-	301,535
-	-	-	-	298,173	-	298,173
54	2,648	-	-	16,984	-	16,984
-	-	-	-	23,868,591	(424)	23,868,167
2,161	1,859,025	14,315	102,113	6,088,499	(409)	6,088,090
-	-	-	-	-	(437,304)	(437,304)
-	-	-	-	6,173,399	-	6,173,399
877	547,059	-	15,344	1,608,734	(584)	1,608,150
-	-	-	-	-	(9,989)	(9,989)
-	-	-	-	3,785,026	(1,352)	3,783,674
801	310,083	-	12,683	1,102,115	(4,215)	1,097,900
-	-	-	-	152,371	-	152,371
9	1,723	-	-	13,480	-	13,480
-	-	-	-	1,055,768	-	1,055,768
198	53,207	-	1,164	195,558	-	195,558
-	-	-	-	7,093,385	-	7,093,385
-	-	-	-	95,495	-	95,495
26	1,573	-	710	6,921	-	6,921
4,370	2,848,874	14,315	137,029	52,609,741	(454,277)	52,155,464



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF EDUCATION (XVI) - continued					
brought forward	36,184,910	7,097,385	545,238	609,339	5,168,281
j) Northern Development Agreement- Canada-Manitoba-Post-Secondary Career Development					
1) Salaries .....	756,182	-	-	-	-
2) Other Expenditures .....	83,530	568,155	60,177	26,118	109,377
3) Grants .....	-	5,418,727	-	-	-
4) Less: Recoverable from Northern Affairs .....	-	-	-	-	-
k) Canada-Manitoba Winnipeg Core Area Agreement-Employment and Affirmative Action					
1) Salaries .....	1,524,551	-	-	-	-
2) Other Expenditures .....	-	60,000	10,865	15,863	782,339
3) Grants .....	-	768,696	-	-	-
4) Less: Recoverable from Urban Affairs .....	-	-	-	-	-
m) Cooperative Training Program					
1) Salaries .....	68,192	-	-	-	-
2) Other Expenditures .....	-	14,490	3,350	444	1,506,629
n) Continuing Education Programs- Post-Secondary Career Development					
1) Salaries .....	327,899	-	-	-	-
2) Other Expenditures .....	-	701,929	12,625	13,901	195,580
3) Grants .....	-	3,656,667	-	-	-
p) Community Colleges					
1) Salaries .....	5,765	-	-	-	-
2) Other Expenditures .....	-	-	645	20	62
q) Jobs Fund					
1) Limestone Training					
a) Salaries .....	3,103	-	-	-	-
b) Other Expenditures .....	-	7,500	3,467	496	18,659
2) Limestone					
a) Salaries .....	363,254	-	-	-	-
b) Other Expenditures .....	-	742,099	55,898	17,399	464,438
3) Limestone Training Rec.					
a) Salaries .....	59,943	-	-	-	-
b) Other Expenditures .....	-	-	1,379	-	55,712
99) Less: Recoveries from Jobs Fund .....	-	-	-	-	-
	39,377,329	19,035,648	693,644	683,580	8,301,077
=====					
6. Universities Grants Commission					
a) Salaries .....	172,734	-	-	-	-
b) Other Expenditures .....	6,467	143,803	-	-	-
c) Grants .....	-	155,977,600	-	-	-
	179,201	156,121,403	-	-	-
=====					
7. Bureau de l'Education Francaise					
a) Division Administration					
1) Salaries .....	84,950	-	-	-	-
2) Other Expenditures .....	3,888	-	9,343	3	1,735
b) Curriculum Development and Implementation					
1) Salaries .....	337,422	-	-	-	-
2) Other Expenditures .....	45,180	-	28,320	4,751	501,705
c) Educational Support Services					
1) Salaries .....	162,959	-	-	-	-
2) Other Expenditures .....	450	23,752	9,891	863	6,768
3) Assistance .....	-	193,964	-	-	-
carried forward	634,849	217,716	47,554	5,617	510,208



<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
4,370	2,848,874	14,315	137,029	52,609,741	(454,277)	52,155,464
-	-	-	-	756,182	-	756,182
299	62,550	207,821	5,786	1,123,813	(405)	1,123,408
-	-	-	-	5,418,727	-	5,418,727
-	-	-	-	-	(7,298,317)	(7,298,317)
-	-	-	-	1,524,551	-	1,524,551
196	25,143	40,002	45,056	979,464	(7,074)	972,390
-	-	-	-	768,696	-	768,696
-	-	-	-	-	(2,909,209)	(2,909,209)
-	-	-	-	68,192	-	68,192
3	2,834	632,829	96,570	2,257,149	-	2,257,149
-	-	-	-	327,899	-	327,899
193	90,509	180,523	28,530	1,223,790	(20,367)	1,203,423
-	-	-	-	3,656,667	-	3,656,667
-	-	-	-	5,765	-	5,765
-	230	-	-	957	-	957
-	-	-	-	3,103	-	3,103
6	3,716	724	-	34,568	(4,463)	30,105
-	-	-	-	363,254	-	363,254
134	72,456	190,329	54,148	1,596,901	(150)	1,596,751
-	-	-	-	59,943	-	59,943
-	3,546	-	-	60,637	-	60,637
-	-	-	-	-	(2,113,792)	(2,113,792)
5,201	3,109,858	1,266,543	367,119	72,839,999	(12,808,054)	60,031,945
-	-	-	-	172,734	-	172,734
-	30	-	-	150,300	-	150,300
-	-	-	-	155,977,600	-	155,977,600
-	30	-	-	156,300,634	-	156,300,634
-	-	-	-	84,950	-	84,950
-	7,261	-	-	22,230	-	22,230
-	-	-	-	337,422	-	337,422
-	38,871	439	-	619,266	-	619,266
-	-	-	-	162,959	-	162,959
-	8,709	6	-	50,439	-	50,439
-	-	-	-	193,964	-	193,964
-	54,841	445	-	1,471,230	-	1,471,230



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF EDUCATION (XVI) - continued</b>					
brought forward	634,849	217,716	47,554	5,617	510,208
d) Official Languages and Administrative Services					
1) Salaries .....	327,964	-	-	-	-
2) Other Expenditures .....	14,246	-	5,431	30,904	156,424
3) Assistance .....	-	1,122,324	-	-	-
e) Library and Materials Production					
1) Salaries .....	294,182	-	-	-	-
2) Other Expenditures .....	1,602	-	2,649	4,533	64,458
	1,272,843	1,340,040	55,634	41,054	731,090
=====					
<b>8. Expenditures Related to Capital</b>					
a) Acquisition/Construction of Physical Assets					
1) Red River Community College ..	-	-	-	-	-
2) Assiniboine Community College	-	-	-	-	-
3) Keewatin Community College ...	-	-	-	-	-
4) Canada-Manitoba Skills Growth Fund .....	-	-	-	-	-
b) Capital Grants					
1) Universities .....	-	4,000,000	-	-	-
2) School Divisions .....	-	18,122,500	-	-	-
c) Jobs Fund					
1) Earth Sciences Building .....	-	2,848,646	-	-	-
2) Limestone Training .....	-	-	-	-	-
99) Less: Recoverable from Jobs Fund .....	-	-	-	-	-
	-	24,971,146	-	-	-
=====					
<b>TOTAL BEFORE TRANSFERS</b>	55,447,033	597,586,377	1,521,810	1,086,040	12,703,776
<b>TRANSFERS TO CAPITAL</b>	-	(24,971,146)	-	-	-
<b>DEPARTMENT TOTAL</b>	55,447,033	572,615,231	1,521,810	1,086,040	12,703,776
=====					
<b>DEPARTMENT OF EMPLOYMENT SERVICES AND ECONOMIC SECURITY (XXXIV)</b>					
1. Administration and Finance					
a) Minister's Salary .....	18,111	-	-	-	-
b) Executive Support:					
1) Salaries .....	233,691	-	-	-	-
2) Other Expenditures .....	-	-	15,341	18,146	15,532
c) Research and Planning					
1) Salaries .....	241,838	-	-	-	-
2) Other Expenditures .....	-	-	6,296	8,408	21,921
d) Communications					
1) Salaries .....	59,625	-	-	-	-
2) Other Expenditures .....	-	-	1,945	1,585	7,486
e) Financial and Administrative Services					
1) Salaries .....	939,317	-	-	-	-
2) Other Expenditures .....	-	-	7,810	19,880	67,094
f) Personnel Services					
1) Salaries .....	188,028	-	-	-	-
2) Other Expenditures .....	-	-	2,296	3,175	5,656
g) Systems and Computer Support Services					
1) Salaries .....	188,050	-	-	-	-
2) Other Expenditures .....	-	-	680	3,974	3,308
	1,868,660	-	34,368	55,168	120,997
=====					



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

185

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	54,841	445	-	1,471,230	-	1,471,230
-	-	-	-	327,964	-	327,964
236	14,172	-	43,931	265,344	-	265,344
-	-	-	-	1,122,324	-	1,122,324
-	-	-	-	294,182	-	294,182
27	100,025	-	66,073	239,367	-	239,367
263	169,038	445	110,004	3,720,411	-	3,720,411
-	-	-	802,740	802,740	-	802,740
-	-	-	419,422	419,422	-	419,422
-	-	-	185,843	185,843	-	185,843
-	-	-	508,600	508,600	-	508,600
-	-	-	-	4,000,000	-	4,000,000
-	-	-	-	18,122,500	-	18,122,500
-	-	-	-	2,848,646	-	2,848,646
-	-	-	56,010	56,010	-	56,010
-	-	-	-	-	(2,904,656)	(2,904,656)
-	-	-	1,972,615	26,943,761	(2,904,656)	24,039,105
7,965	4,532,002	3,218,129	2,741,860	678,844,992	(15,817,708)	663,027,284
-	-	-	24,971,146	-	-	-
7,965	4,532,002	3,218,129	27,713,006	678,844,992	(15,817,708)	663,027,284
-	-	-	-	18,111	-	18,111
-	-	-	-	233,691	-	233,691
207	13,105	-	4,333	66,664	-	66,664
-	-	-	-	241,838	-	241,838
80	14,424	-	5,534	56,663	-	56,663
-	-	-	-	59,625	-	59,625
11	1,559	-	-	12,586	-	12,586
-	-	-	-	939,317	-	939,317
228	57,094	-	28,607	180,713	(915)	179,798
-	-	-	-	188,028	-	188,028
40	972	-	560	12,699	-	12,699
-	-	-	-	188,050	-	188,050
36	719	-	-	8,717	-	8,717
602	87,873	-	39,034	2,206,702	(915)	2,205,787



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES	GRANTS/ TRANSFER PAYMENTS	TRANS- PORTATION	COMMUN- ICATION	SUPPLIES AND SERVICES
	\$	\$	\$	\$	\$
DEPARTMENT OF EMPLOYMENT SERVICES AND ECONOMIC SECURITY (XXXIV) - continued					
2. Economic Security					
a) Administration					
1) Salaries .....	875,527	-	-	-	-
2) Other Expenditures .....	-	32,300	21,799	27,762	601,733
3) Social Services Advisory Committee					
a) Salaries .....	74,695	-	-	-	-
b) Other Expenditures .....	44,260	-	15,594	2,441	5,642
b) Social Allowances Programs					
1) Social Allowances .....	513,677	-	1,482	17	-
2) Health Services .....	-	-	-	-	12,648
3) Municipal Assistance .....	-	-	-	-	-
c) Manitoba Supplement for Pensioners					
1) Salaries .....	76,659	-	-	-	-
2) Other Expenditures .....	-	-	62	4,644	14,301
3) Financial Assistance .....	-	-	-	-	-
d) Child Related Income Support Program					
1) Salaries .....	309,698	-	-	-	-
2) Other Expenditures .....	-	-	608	29,425	56,806
3) Financial Assistance .....	-	-	-	-	-
e) Economic Security Field Operations					
1) Salaries .....	5,382,390	-	-	-	-
2) Other Expenditures .....	663	-	201,560	141,022	188,306
	7,277,569	32,300	241,105	205,311	879,436
=====					
3. Employment Services					
a) Administration					
1) Salaries .....	117,097	-	-	-	-
2) Other Expenditures .....	-	20,000	6,208	5,619	104,051
b) Employment Development and Youth Services					
1) Salaries .....	640,135	-	-	-	-
2) Other Expenditures .....	-	3,750	6,759	25,414	22,064
3) Employment Programs .....	2,387,702	130,454	45,262	6,755	72,513
c) Immigration and Settlement Services					
1) Salaries .....	379,741	-	-	-	-
2) Other Expenditures .....	-	24,978	6,908	9,358	83,731
d) Federal-Provincial Programs Co-ordination					
1) Salaries .....	139,643	-	-	-	-
2) Other Expenditures .....	-	-	1,179	2,609	725
3) Seikirk Training Plant					
a) Salaries .....	414,840	-	-	-	-
b) Other Expenditures .....	305,070	-	6,255	2,925	219,122
c) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
e) Training Agreement Administration					
1) Salaries .....	113,459	-	-	-	-
2) Other Expenditures .....	-	-	546	1,913	2,932
f) Employment Training and Regional Services					
1) New Careers					
a) Salaries .....	1,063,860	-	-	-	-
b) Other Expenditures .....	-	94,500	23,398	16,598	136,826
2) Northern Development Agreement-Canada-Manitoba-New Careers					
a) Salaries .....	758,183	-	-	-	-
b) Other Expenditures .....	8,976	-	170,938	17,717	388,559
c) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
carried forward	6,328,706	273,682	267,453	88,908	1,030,523



<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	875,527	-	875,527
349	37,602	-	141,371	862,916	(1,111)	861,805
-	-	-	-	74,695	-	74,695
24	7,633	-	-	75,594	(886)	74,708
31,712	-	117,718,706	145	118,265,739	-	118,265,739
-	854	8,393,924	-	8,407,426	-	8,407,426
-	-	36,915,879	-	36,915,879	-	36,915,879
-	-	-	-	76,659	-	76,659
56	5,545	-	1,222	25,830	-	25,830
-	-	2,947,460	-	2,947,460	-	2,947,460
-	-	-	-	309,698	-	309,698
123	14,951	-	6,821	108,734	-	108,734
-	-	5,731,087	-	5,731,087	(10,661)	5,720,426
-	-	-	-	5,382,390	-	5,382,390
1,618	69,777	603	4,019	607,568	(27,568)	580,000
33,882	136,362	171,707,659	153,578	180,667,202	(40,226)	180,626,976
=====						
-	-	-	-	117,097	-	117,097
215	8,658	-	2,671	147,422	-	147,422
-	-	-	-	640,135	-	640,135
295	23,049	-	23,877	105,208	-	105,208
89	11,538	-	53	2,654,366	(4,287)	2,650,079
-	-	-	-	379,741	-	379,741
97	9,854	-	7,589	142,515	-	142,515
-	-	-	-	139,643	-	139,643
36	478	-	1,639	6,666	-	6,666
-	-	-	-	414,840	-	414,840
35	4,396	360	2,475	540,638	-	540,638
-	-	-	-	-	(315,799)	(315,799)
-	-	-	-	113,459	-	113,459
15	294	-	-	5,700	-	5,700
-	-	-	-	1,063,860	-	1,063,860
78	63,454	7,377	1,073	343,304	(8,470)	334,834
-	-	-	-	758,183	-	758,183
162	203,617	13,925	57,568	861,462	(327)	861,135
-	-	-	-	-	(1,619,318)	(1,619,318)
1,022	325,338	21,662	96,945	8,434,239	(1,948,201)	6,486,038



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF EMPLOYMENT SERVICES AND ECONOMIC SECURITY (XXXIV) - continued					
brought forward	6,328,706	273,682	267,453	88,908	1,030,523
3)Employment Support Services					
a)Salaries .....	465,961	-	-	-	-
b)Other Expenditures .....	-	-	44,143	35,255	26,717
4)Northern Development Agreement- Canada-Manitoba-Employment Support Services					
a)Salaries .....	714,182	-	-	-	-
b)Other Expenditures .....	-	78,400	153,847	35,342	22,666
c)Northern Youth Corps .....	-	633,637	-	-	-
d)Less:Recoverable from Northern Affairs .....	-	-	-	-	-
5)Stevenson Aviation and Technical Training Centre					
a)Salaries .....	154,869	-	-	-	-
b)Other Expenditures .....	-	-	1,765	4,560	18,354
g)Human Resources Opportunity Program					
1)Salaries .....	901,020	-	-	-	-
2)Other Expenditures .....	-	-	89,407	14,995	9,628
3)Financial Assistance - Clients	154,477	-	38	-	16
4)Human Resource Opportunity Centres .....	1,558,000	-	29,965	42,113	496,902
	10,277,215	985,719	586,618	221,173	1,604,806
=====					
4.Manitoba Bureau of Statistics					
a)Salaries .....	355,283	-	-	-	-
b)Other Expenditures .....	-	-	1,502	7,826	18,982
	355,283	-	1,502	7,826	18,982
=====					
5.Jobs Fund					
a)Career Start .....	311,684	7,748,248	8,190	20,514	29,045
b)Manitoba Jobs and Training .....	508,461	11,846,353	46,610	2,019	55,246
c)Graduates in Business .....	51,919	1,162,224	354	39	3,041
d)Youth Business Start .....	-	264,000	1,231	83	13,868
e)Project Recognition .....	-	108,743	-	-	-
f)Child Care Worker Training .....	1,158	498,640	33	-	37
g)Human Opportunity Centres .....	359	-	-	-	-
h)International Youth					
1)Salaries .....	256,607	-	-	-	-
2)Other Expenditures .....	-	525,829	44,733	25,960	78,536
j)Limestone					
1)Limestone Training					
a)Salaries-Non Sharable .....	111,637	-	-	-	-
b)Northern Development Agreement	84,596	-	-	-	-
2)Other Expenditures					
a)Non-Sharable .....	-	-	5,053	2,373	14,038
b)Northern Development Agreement	18,802	-	133,081	14,043	136,233
c)Training Agreement .....	14,418	-	11,079	19	158,061
k)Lake Winnipegosis Development Corporation .....	-	-	-	-	-
l)Job Access					
1)Young Adults .....	29,167	-	-	-	-
2)Other Expenditures .....	17,750	4,271	1,508	433	136,401
m)Youth Business Start II .....	-	61,000	68	-	582
z)Less:Recoveries from Jobs Fund	-	-	-	-	-
	1,406,558	22,219,308	251,940	65,483	625,088
=====					



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
1,022	325,338	21,662	96,945	8,434,239	(1,948,201)	6,486,038
-	-	-	-	465,961	-	465,961
595	17,448	-	-	124,158	(4,819)	119,339
-	-	-	-	714,182	-	714,182
1,115	31,908	24,009	2,779	350,066	(9,684)	340,382
-	-	-	-	633,637	-	633,637
-	-	-	-	-	(1,688,201)	(1,688,201)
-	-	-	-	154,869	-	154,869
30	5,932	-	4,809	35,450	(1,785)	33,665
-	-	-	-	901,020	-	901,020
171	16,287	250	864	131,602	(4,933)	126,669
-	-	116,585	-	271,116	-	271,116
4,737	50,972	1,720,732	21,704	3,925,125	-	3,925,125
7,670	447,885	1,883,238	127,101	16,141,425	(3,657,623)	12,483,802
-	-	-	-	355,283	-	355,283
145	5,995	-	19,407	53,857	(36,131)	17,726
145	5,995	-	19,407	409,140	(36,131)	373,009
258	26,428	-	970	8,145,337	-	8,145,337
44	40,195	-	-	12,498,928	(2,786)	12,496,142
-	1,815	-	-	1,219,392	-	1,219,392
-	4,704	539	-	284,425	-	284,425
-	-	4,321	-	113,064	-	113,064
-	132	-	-	500,000	-	500,000
-	1,744	91,222	-	93,325	-	93,325
-	-	-	-	256,607	-	256,607
99	56,502	102	-	731,761	-	731,761
-	-	-	-	111,637	-	111,637
-	-	-	-	84,596	(369)	84,227
14	2,654	-	2,277	26,409	-	26,409
84	89,396	28,584	41,149	461,372	(364)	461,008
-	24,140	83,207	-	290,924	-	290,924
-	100,000	-	-	100,000	-	100,000
-	-	-	-	29,167	-	29,167
-	1,911	120,619	21,095	303,988	-	303,988
-	68	-	-	61,718	-	61,718
-	-	-	-	-	(25,309,131)	(25,309,131)
499	349,689	328,594	65,491	25,312,650	(25,312,650)	-



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES	GRANTS/ TRANSFER PAYMENTS	TRANS- PORTATION	COMMUN- ICATION	SUPPLIES AND SERVICES
	\$	\$	\$	\$	\$
DEPARTMENT OF EMPLOYMENT SERVICES AND ECONOMIC SECURITY (XXXIV) - continued					
6. Jobs Fund					
a) Community Assets					
1) Community Assets II .....	52,840	26,515	2,283	1,810	7,980
2) Community Assets Program II ..	-	-	-	-	14
99) Less: Recoveries from Jobs Fund	-	-	-	-	-
	52,840	26,515	2,283	1,810	7,994
TOTAL BEFORE TRANSFERS	21,238,125	23,263,842	1,117,816	556,771	3,257,303
TRANSFERS TO CAPITAL	(52,840)	(26,515)	(2,283)	(1,810)	(7,994)
DEPARTMENT TOTAL	21,185,285	23,237,327	1,115,533	554,961	3,249,309
DEPARTMENT OF ENERGY AND MINES (XXIII)					
1. Administration and Finance					
a) Minister's Salary .....	18,111	-	-	-	-
b) Executive Support					
1) Salaries .....	196,141	-	-	-	-
2) Other Expenditures .....	-	-	17,455	22,668	19,066
c) Communications					
1) Salaries .....	42,362	-	-	-	-
2) Other Expenditures .....	-	-	5,406	66,336	21,961
d) Financial and Administrative Services					
1) Salaries .....	427,941	-	-	-	-
2) Other Expenditures .....	-	-	25,149	13,495	32,638
	684,555	-	48,010	102,499	73,665
2. Energy					
a) Policy Planning and Project Development					
1) Salaries .....	394,509	-	-	-	-
2) Other Expenditures .....	-	9,855	20,574	8,294	19,196
b) Provincial Energy Programs					
1) Salaries .....	602,355	-	-	-	-
2) Other Expenditures .....	-	35,600	11,831	50,746	95,006
c) Provincial Audit Program					
1) Salaries .....	304,341	-	-	-	-
2) Other Expenditures .....	-	-	5,304	7,585	37,727
d) Cut Home Energy Cost (CHEC)					
1) Salaries .....	59,122	-	-	-	-
2) Other Expenditures .....	-	-	592	10,739	378,370
e) Manitoba Energy Council .....	3,720	-	2,748	1,283	6,673
f) Jobs Fund					
1) Energy					
a) Salaries .....	75,505	-	-	-	-
b) Other Expenditures .....	-	2,223,015	3,677	112,239	3,832
2) Limestone Development					
a) Salaries .....	188,391	-	-	-	-
b) Other Expenditures .....	47	-	82,671	25,842	20,509
3) Limestone Partnership Board ..	-	-	-	-	214,304
4) Limestone Training and Employment .....	350,145	2,007,020	240,958	38,404	2,675,551
5) Potash Development .....	-	-	57,979	5,060	579,906
6) Communications .....	-	-	5,980	418,212	57,606
99) Less: Recoveries from Jobs Fund .....	-	-	-	-	-
g) ERDA Planning Agreement .....	-	-	-	-	143,399
	1,978,135	4,275,490	432,314	678,404	4,232,079



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
14	1,102	-	4,114,086	4,206,630	-	4,206,630
-	-	-	3,779,246	3,779,260	-	3,779,260
-	-	-	-	-	(7,985,890)	(7,985,890)
14	1,102	-	7,893,332	7,985,890	(7,985,890)	-
42,812	1,028,906	173,919,491	8,297,943	232,723,009	(37,033,435)	195,689,574
(14)	(1,102)	-	92,558	-	-	-
42,798	1,027,804	173,919,491	8,390,501	232,723,009	(37,033,435)	195,689,574
-	-	-	-	18,111	-	18,111
-	-	-	-	196,141	-	196,141
135	21,941	-	5,792	87,057	-	87,057
-	-	-	-	42,362	-	42,362
94	9,672	-	23,284	126,753	-	126,753
-	-	-	-	427,941	-	427,941
104	17,038	-	1,103	89,527	-	89,527
333	48,651	-	30,179	987,892	-	987,892
-	-	-	-	394,509	-	394,509
83	39,475	-	23,509	120,986	-	120,986
-	-	-	-	602,355	-	602,355
125,412	7,993	-	20,813	347,401	(894)	346,507
-	-	-	-	304,341	-	304,341
43	12,763	-	1,458	64,880	-	64,880
-	-	-	-	59,122	-	59,122
19	1,436	-	-	391,156	-	391,156
95	2,773	-	-	17,292	-	17,292
-	-	-	-	75,505	-	75,505
-	2,183	-	-	2,344,946	-	2,344,946
-	-	-	-	188,391	-	188,391
243	14,677	-	15,423	159,412	-	159,412
-	-	-	-	214,304	-	214,304
5,183	92,274	145,940	1,295,432	6,850,907	-	6,850,907
95	55,354	-	-	698,394	-	698,394
-	3,388	-	-	485,186	-	485,186
-	-	-	-	-	(11,017,046)	(11,017,046)
-	79	-	-	143,478	-	143,478
131,173	232,395	145,940	1,356,635	13,462,565	(11,017,940)	2,444,625



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF ENERGY AND MINES (XXIII) - continued</b>					
3. Mineral Resources					
a) Mineral Resources Management					
1) Salaries .....	192,620	-	-	-	-
2) Other Expenditures .....	-	-	8,081	5,876	3,225
b) Petroleum					
1) Salaries .....	595,244	-	-	-	-
2) Other Expenditures .....	-	-	28,827	39,135	34,177
c) Mines					
1) Salaries .....	1,221,212	-	-	-	-
2) Other Expenditures .....	-	-	65,610	42,319	121,036
d) Geological Services					
1) Salaries .....	1,766,483	-	-	-	-
2) Other Expenditures .....	-	-	14,377	56,809	104,169
e) Canada-Manitoba Mineral Development Agreement (ERDA)					
1) Salaries .....	666,571	-	-	-	-
2) Other Expenditures .....	-	-	264,938	98,151	726,043
f) Surface Rights Board					
1) Salaries .....	53,919	-	-	-	-
2) Other Expenditures .....	26,150	-	6,192	3,005	15,218
	4,522,199	-	388,025	245,295	1,003,868
4. Expenditures Related to Capital Assets					
a) Acquisition/Construction of Physical Assets .....	-	-	301	156	85,235
b) Capital Grants .....	-	-	-	-	613,526
	-	-	301	156	698,761
<b>TOTAL BEFORE TRANSFERS</b>	<b>7,184,889</b>	<b>4,275,490</b>	<b>868,650</b>	<b>1,026,354</b>	<b>6,008,373</b>
<b>TRANSFERS TO CAPITAL</b>	<b>-</b>	<b>-</b>	<b>(301)</b>	<b>(156)</b>	<b>(698,761)</b>
<b>DEPARTMENT TOTALS</b>	<b>7,184,889</b>	<b>4,275,490</b>	<b>868,349</b>	<b>1,026,198</b>	<b>5,309,612</b>
<b>DEPARTMENT OF ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH (XXXI)</b>					
1. Administration and Finance					
a) Minister's Salary .....	18,111	-	-	-	-
b) Executive Support:					
1) Salaries .....	250,139	-	-	-	-
2) Other Expenditures .....	-	-	15,753	15,801	15,054
c) Planning, Research and Evaluation					
1) Salaries .....	215,076	-	-	-	-
2) Other Expenditures .....	-	-	3,479	4,422	10,039
d) Community Relations					
1) Salaries .....	162,572	-	-	-	-
2) Other Expenditures .....	-	-	6,168	8,748	22,883
e) Financial and Administrative Services					
1) Salaries .....	368,424	-	-	-	-
2) Other Expenditures .....	-	-	11,228	65,108	52,224
	1,014,322	-	36,628	94,079	100,200



<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	192,620	-	192,620
35	8,500	-	1,868	27,585	-	27,585
-	-	-	-	595,244	-	595,244
128	22,720	-	-	124,987	-	124,987
-	-	-	-	1,221,212	-	1,221,212
203	36,180	-	14,442	279,790	(1,380)	278,410
-	-	-	-	1,766,483	-	1,766,483
265	8,923	-	27,853	212,396	-	212,396
-	66	-	-	666,637	-	666,637
89	73,145	-	156,217	1,318,583	-	1,318,583
-	-	-	-	53,919	-	53,919
30	17,788	-	6,972	75,355	(382)	74,973
750	167,322	-	207,352	6,534,811	(1,762)	6,533,049
-	17,865	-	84,532	188,089	-	188,089
-	-	-	131,900	745,426	-	745,426
-	17,865	-	216,432	933,515	-	933,515
132,256	466,233	145,940	1,810,598	21,918,783	(11,019,702)	10,899,081
-	(17,865)	-	717,083	-	-	-
132,256	448,368	145,940	2,527,681	21,918,783	(11,019,702)	10,899,081
-	-	-	-	18,111	-	18,111
-	-	-	-	250,139	(819)	249,320
202	10,961	-	-	57,771	-	57,771
-	-	-	-	215,076	-	215,076
21	9,079	-	26,411	53,451	-	53,451
-	-	-	-	162,572	-	162,572
33	23,323	123	4,592	65,870	(350)	65,520
-	-	-	-	368,424	-	368,424
70	10,889	-	5,979	145,498	-	145,498
326	54,252	123	36,982	1,336,912	(1,169)	1,335,743



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES	GRANTS/ TRANSFER PAYMENTS	TRANS- PORTATION	COMMUN- ICATION	SUPPLIES AND SERVICES
	\$	\$	\$	\$	\$
DEPARTMENT OF ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH (XXXI) - continued					
2.Environmental Management					
a)Environmental Control Services					
1)Salaries .....	2,836,406	-	-	-	-
2)Other Expenditures .....	180	26,633	359,100	30,039	333,335
b)Environmental Management Services					
1)Salaries .....	2,245,352	-	-	-	-
2)Other Expenditures .....	-	45,172	101,589	97,870	359,086
c)Canada-Manitoba Mercury Agreement					
1)Salaries .....	26,559	-	-	-	-
2)Other Expenditures .....	-	-	274	70	109,090
	5,108,497	71,805	460,963	127,979	801,511
3.Clean Environment Commission					
a)Salaries .....	197,033	-	-	-	-
b)Other Expenditures .....	20,160	-	23,541	16,755	33,221
	217,193	-	23,541	16,755	33,221
4.Manitoba Environmental Council					
a)Salaries .....	41,269	-	-	-	-
b)Other Expenditures .....	-	-	9,629	1,446	3,346
	41,269	-	9,629	1,446	3,346
5.Workplace and Worker Services					
a)Workplace Safety and Health					
1)Salaries .....	2,111,717	-	-	-	-
2)Other Expenditures .....	6,059	2,500	148,801	108,361	274,844
b)Worker Advisor Office					
1)Salaries .....	289,192	-	-	-	-
2)Other Expenditures .....	-	-	15,189	23,320	26,331
	2,406,968	2,500	163,990	131,681	301,175
DEPARTMENT TOTAL	8,788,249	74,305	694,751	371,940	1,239,453
DEPARTMENT OF FINANCE (VII)					
1.Administration and Finance					
a)Minister's Salary .....	9,056	-	-	-	-
b)Executive Support:					
1)Salaries .....	252,553	-	-	-	-
2)Other Expenditures .....	-	-	18,586	9,830	52,962
c)Financial and Administrative Services					
1)Salaries .....	212,346	-	-	-	-
2)Other Expenditures .....	-	-	555	3,133	16,254
d)Personnel and Training Services					
1)Salaries .....	127,884	-	-	-	-
2)Other Expenditures .....	-	-	382	3,016	6,239
	601,839	-	19,523	15,979	75,455
2.Treasury Division					
a)Salaries .....	574,679	-	-	-	-
b)Other Expenditures .....	-	-	3,624	27,195	34,331
c)Payments re: Soldiers' Taxation Relief .....	-	2,740	-	-	-
	574,679	2,740	3,624	27,195	34,331



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	2,836,406	-	2,836,406
300	106,612	-	45,175	901,374	(34,109)	867,265
-	-	-	-	2,245,352	-	2,245,352
340	108,197	167	70,984	783,405	(2,753)	780,652
-	-	-	-	26,559	-	26,559
-	1,077	-	-	110,511	-	110,511
640	215,886	167	116,159	6,903,607	(36,862)	6,866,745
-	-	-	-	197,033	-	197,033
38	10,804	-	2,950	107,469	-	107,469
38	10,804	-	2,950	304,502	-	304,502
-	-	-	-	41,269	-	41,269
-	8,230	-	-	22,651	-	22,651
-	8,230	-	-	63,920	-	63,920
-	-	-	-	2,111,717	-	2,111,717
877	116,776	-	81,937	740,155	(3,666)	736,489
-	-	-	-	289,192	-	289,192
146	19,784	-	2,492	87,262	(1,085)	86,177
1,023	136,560	-	84,429	3,228,326	(4,751)	3,223,575
2,027	425,732	290	240,520	11,837,267	(42,782)	11,794,485
-	-	-	-	9,056	-	9,056
-	-	-	-	252,553	-	252,553
59	12,919	-	6,365	100,721	-	100,721
-	-	-	-	212,346	-	212,346
15	6,878	-	-	26,835	-	26,835
-	-	-	-	127,884	-	127,884
14	8,377	-	-	18,028	-	18,028
88	28,174	-	6,365	747,423	-	747,423
-	-	-	-	574,679	-	574,679
198,065	8,456	-	24,284	295,955	-	295,955
-	-	-	-	2,740	-	2,740
198,065	8,456	-	24,284	873,374	-	873,374



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF FINANCE (VII) - continued					
3. Comptroller's Division					
a) Comptroller's Office					
1) Salaries .....	80,462	-	-	-	-
2) Other Expenditures .....	-	-	525	1,126	223
b) Systems Planning and Development					
1) Salaries .....	553,799	-	-	-	-
2) Other Expenditures .....	-	-	591	9,322	30,981
c) Disbursements and Accounting					
1) Salaries .....	1,482,481	-	-	-	-
2) Other Expenditures .....	-	-	679	14,108	297,617
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
d) Treasury Board Support and Financial Analysis					
1) Salaries .....	798,841	-	-	-	-
2) Other Expenditures .....	-	-	3,222	7,945	53,326
e) Information Systems Support					
1) Salaries .....	561,354	-	-	-	-
2) Other Expenditures .....	-	-	4,667	16,369	81,907
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
	3,476,937	-	9,684	48,870	464,054
4. Taxation Division					
a) Administration					
1) Salaries .....	251,315	-	-	-	-
2) Other Expenditures .....	-	-	3,072	-	3,668
b) Retail Sales Tax Branch					
1) Salaries .....	2,689,588	-	-	-	-
2) Other Expenditures .....	-	-	131,417	53,833	158,093
c) Mining and Use Taxes Branch					
1) Salaries .....	1,547,090	-	-	-	-
2) Other Expenditures .....	-	-	110,200	30,281	162,063
d) Corporation Capital Tax/Health and Post Secondary Education Levy Branch					
1) Salaries .....	1,182,240	-	-	-	-
2) Other Expenditures .....	-	-	9,907	29,765	168,995
	5,670,233	-	254,596	113,879	492,819
5. Federal-Provincial Relations and Research Division					
a) Economic and Federal-Provincial Research Branch					
1) Salaries .....	695,117	-	-	-	-
2) Other Expenditures .....	-	-	43,692	34,172	75,571
b) Manitoba Tax Assistance Office					
1) Salaries .....	178,839	-	-	-	-
2) Other Expenditures .....	-	-	241	14,704	18,955
	873,956	-	43,933	48,876	94,526
6. Administrative Policy/Insurance and Risk Management					
a) Salaries .....	187,909	-	-	-	-
b) Other Expenditures .....	-	-	1,357	3,248	26,385
c) Insurance Premiums .....	-	-	-	-	-
d) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
	187,909	-	1,357	3,248	26,385



<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	80,462	-	80,462
5	540	-	-	2,419	-	2,419
-	-	-	-	553,799	-	553,799
49	6,737	-	24,253	71,933	-	71,933
-	-	-	-	1,482,481	-	1,482,481
7,582	565,233	-	73,761	958,980	-	958,980
-	-	-	-	-	(480,593)	(480,593)
-	-	-	-	798,841	-	798,841
48	26,087	-	29,687	120,315	-	120,315
-	-	-	-	561,354	-	561,354
2,413	30,090	-	35,414	170,860	(895)	169,965
-	-	-	-	-	(70,301)	(70,301)
10,097	628,687	-	163,115	4,801,444	(551,789)	4,249,655
-	-	-	-	251,315	-	251,315
-	4,364	-	-	11,104	-	11,104
-	-	-	-	2,689,588	-	2,689,588
443	116,098	-	4,406	464,290	-	464,290
-	-	-	-	1,547,090	-	1,547,090
199	47,990	-	17,914	368,647	-	368,647
-	-	-	-	1,182,240	-	1,182,240
294	166,539	-	35,726	411,226	-	411,226
936	334,991	-	58,046	6,925,500	-	6,925,500
-	-	-	-	695,117	-	695,117
126	70,427	-	15,931	239,919	-	239,919
-	-	-	-	178,839	-	178,839
52	506	-	1,796	36,254	-	36,254
178	70,933	-	17,727	1,150,129	-	1,150,129
-	-	-	-	187,909	-	187,909
12	4,363	-	157	35,522	-	35,522
-	1,398,119	-	-	1,398,119	-	1,398,119
-	-	-	-	-	(643,638)	(643,638)
12	1,402,482	-	157	1,621,550	(643,638)	977,912



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF FINANCE (VII) - continued					
7. Tax Credit Payments .....	-	198,658,135	-	-	-
	-	198,658,135	-	-	-
8. Local Government General Support Grant					
a) Assistance - City of Winnipeg ..	-	4,079,714	-	-	-
b) Assistance - School Divisions and Districts .....	-	8,377,556	-	-	-
c) Assistance - R.M.'s and Entities	-	826,833	-	-	-
d) Assistance - Northern Communities	-	49,516	-	-	-
	-	13,333,619	-	-	-
9. Public Debt (Statutory)					
a) 1) Interest on the Public Debt of the Province and expenses Incidental thereto .....	-	800	31,105	6,544	56,518
2) Interest on Trust and Special Funds .....	-	-	-	-	-
3) Northlands Bank - Write-off Common Share as per O/C 1013/86	-	-	-	-	-
b) Less - Amounts of Interest and Other Charges to be received from:					
1) Manitoba Telephone System ....	-	-	-	-	-
2) Manitoba Hydro .....	-	-	-	-	-
3) Manitoba Housing and Renewal Corporation .....	-	-	-	-	-
4) Manitoba Agricultural Credit Corporation .....	-	-	-	-	-
5) Other Government Agencies ....	-	-	-	-	-
6) Other Loans and Investments ..	-	-	-	-	-
7) Sinking Fund Investments .....	-	-	-	-	-
	-	800	31,105	6,544	56,518
10. Hydro Rates Stabilization (Statutory) .....	-	-	-	-	-
	-	-	-	-	-
DEPARTMENT TOTAL	11,385,553	211,995,294	363,822	264,591	1,244,088

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

199

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	198,658,135	-	198,658,135
-	-	-	-	198,658,135	-	198,658,135
-	-	-	-	4,079,714	-	4,079,714
-	-	-	-	8,377,556	-	8,377,556
-	-	-	-	826,833	-	826,833
-	-	-	-	49,516	-	49,516
-	-	-	-	13,333,619	-	13,333,619
709,346,589	65,457	-	46,401	709,553,414	-	709,553,414
67,259,779	-	-	-	67,259,779	-	67,259,779
536,875	-	-	-	536,875	-	536,875
(58,252,428)	-	-	-	(58,252,428)	-	(58,252,428)
(176,829,978)	-	-	-	(176,829,978)	-	(176,829,978)
(23,368,440)	-	-	-	(23,368,440)	-	(23,368,440)
(24,799,148)	-	-	-	(24,799,148)	-	(24,799,148)
(4,174,601)	-	-	-	(4,174,601)	-	(4,174,601)
(151,560,313)	-	-	-	(151,560,313)	-	(151,560,313)
(65,598,626)	-	-	-	(65,598,626)	-	(65,598,626)
272,559,709	65,457	-	46,401	272,766,534	-	272,766,534
34,046,998	-	-	-	34,046,998	-	34,046,998
34,046,998	-	-	-	34,046,998	-	34,046,998
306,816,083	2,539,180	-	316,095	534,924,706	(1,195,427)	533,729,279



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF GOVERNMENT SERVICES (VIII)</b>					
1. Administration					
a) Minister's Salary .....	9,055	-	-	-	-
b) Executive Support					
1) Salaries .....	323,599	-	-	-	-
2) Other Expenditures .....	-	-	10,810	8,671	5,251
c) Management Support					
1) Salaries .....	164,484	-	-	-	-
2) Other Expenditures .....	-	-	200	3,469	8,443
d) Finance and Budgets					
1) Salaries .....	578,712	-	-	-	-
2) Other Expenditures .....	-	-	6,318	10,198	95,611
e) Personnel					
1) Salaries .....	350,225	-	-	-	-
2) Other Expenditures .....	-	-	1,513	9,554	17,352
f) Systems					
1) Salaries .....	166,739	-	-	-	-
2) Other Expenditures .....	-	-	842	2,285	16,549
	1,592,814	-	19,683	34,177	143,206
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2. Property Management					
a) Executive Administration					
1) Salaries .....	350,097	-	-	-	-
2) Other Expenditures .....	-	-	7,839	11,762	60,179
b) Physical Plant					
1) Salaries					
a) District #1 .....	4,811,646	-	-	-	-
b) District #2 .....	3,531,077	-	-	-	-
c) District #3 .....	3,782,555	-	-	-	-
d) District #4 .....	1,047,508	-	-	-	-
e) District #5 .....	287,450	-	-	-	-
f) District #6 .....	67,270	-	-	-	-
2) Other Expenditures .....	-	1,027,580	172,472	116,632	9,252,541
3) Preventative Maintenance .....	-	-	154	86	134,245
4) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
c) Workshop/Renovations					
1) Salaries and Wages .....	2,248,868	-	-	-	-
2) Other Expenditures .....	-	-	90,040	16,372	110,569
3) Workshop Minor Projects .....	-	-	732	5,103	936,478
4) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
d) Leased Properties					
1) Salaries .....	125,212	-	-	-	-
2) Other Expenditures .....	-	-	1,903	5,254	56,657,815
3) Jobs Fund					
a) Info Tech .....	112,708	-	-	-	-
2) Recoveries from Jobs Fund ..	-	-	-	-	-
e) Employee Housing					
1) Salaries .....	96,796	-	-	-	-
2) Other Expenditures .....	-	-	12,000	1,574	186,781
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
f) Security and Parking					
1) Salaries .....	1,993,747	-	-	-	-
2) Other Expenditures .....	-	-	8,936	25,841	362,580
g) Gift Properties					
1) Salaries .....	1,259,802	-	-	-	-
2) Other Expenditures .....	-	100,000	33,199	15,447	866,396
carried forward	19,714,736	1,127,580	327,275	198,071	68,567,584

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

201

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	9,055	-	9,055
-	-	-	-	323,599	-	323,599
23	8,737	-	-	33,492	-	33,492
-	-	-	-	164,484	-	164,484
7	1,099	-	-	13,218	-	13,218
-	-	-	-	578,712	-	578,712
23	12,891	-	-	125,041	-	125,041
-	-	-	-	350,225	-	350,225
18	25,978	-	1,430	55,845	-	55,845
-	-	-	-	166,739	-	166,739
9	31,438	-	-	51,123	-	51,123
80	80,143	-	1,430	1,871,533	-	1,871,533
-	-	-	-	350,097	-	350,097
725	6,369	-	794	87,668	(1,377)	86,291
-	-	-	-	4,811,646	-	4,811,646
-	-	-	-	3,531,077	-	3,531,077
-	-	-	-	3,782,555	-	3,782,555
-	-	-	-	1,047,508	-	1,047,508
-	-	-	-	287,450	-	287,450
-	-	-	-	67,270	-	67,270
17,631	68,472	-	189,723	10,845,051	(42,958)	10,802,093
-	318	-	33,041	167,844	-	167,844
-	-	-	-	-	(45,873)	(45,873)
-	-	-	-	2,248,868	-	2,248,868
190	3,860	-	606	221,637	(8,412)	213,225
-	1,980	-	2,969	947,262	(649,064)	298,198
-	-	-	-	-	(1,611,758)	(1,611,758)
-	-	-	-	125,212	-	125,212
2,576	10,691	-	2,305	56,680,544	-	56,680,544
105	-	-	-	112,813	-	112,813
-	-	-	-	-	(112,813)	(112,813)
-	-	-	-	96,796	-	96,796
3	8,009	-	3,637	212,004	(884)	211,120
-	-	-	-	-	(176,045)	(176,045)
-	-	-	-	1,993,747	-	1,993,747
23	22,585	-	-	419,965	-	419,965
-	-	-	-	1,259,802	-	1,259,802
1,626	6,535	-	3,638	1,026,841	(659)	1,026,182
22,879	128,819	-	236,713	90,323,657	(2,649,843)	87,673,814



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF GOVERNMENT SERVICES (VIII) - continued					
brought forward	19,714,736	1,127,580	327,275	198,071	68,567,584
h) Alterations, Furniture, Furnishings and Incidental Expenses - Project Management					
1) Minor Projects .....	-	-	20,922	19	147,402
2) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
j) Technical and Energy Services					
1) Salaries .....	353,087	-	-	-	-
2) Other Expenditures .....	-	-	19,164	7,511	21,053
	20,067,823	1,127,580	367,361	205,601	68,736,039
=====					
3. Supply and Service					
a) Executive Administration					
1) Salaries .....	112,886	-	-	-	-
2) Other Expenditures .....	-	-	867	2,557	1,300
b) Fleet Vehicles					
1) Salaries .....	1,181,658	-	-	-	-
2) Other Expenditures .....	-	-	6,183	14,431	8,586,050
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
c) Office Equipment Services					
1) Salaries .....	422,758	-	-	-	-
2) Other Expenditures .....	-	-	25,137	5,394	844,750
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
d) Purchasing					
1) Salaries .....	892,684	-	-	-	-
2) Other Expenditures .....	-	-	1,995	21,066	76,046
e) Material Supply					
1) Salaries .....	452,264	-	-	-	-
2) Other Expenditures .....	-	-	60,564	6,774	18,655
3) Acquisition - Materials Inventory .....	-	-	-	-	1,439,515
4) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
f) Telecommunications					
1) Salaries .....	494,938	-	-	-	-
2) Other Expenditures .....	-	-	1,390	1,564,728	8,968
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
g) Postal Services					
1) Salaries .....	551,138	-	-	-	-
2) Other Expenditures .....	-	-	21,675	3,579	25,295
3) Postage .....	-	-	-	4,033,300	-
4) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
	4,108,326	-	117,811	5,651,829	11,000,579
=====					

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

203

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
22,879	128,819	-	236,713	90,323,657	(2,649,843)	87,673,814
-	2,000	-	77,268	247,611	-	247,611
-	-	-	-	-	(229,382)	(229,382)
-	-	-	-	353,087	-	353,087
17	10,979	-	8,448	67,172	(1,089)	66,083
22,896	141,798	-	322,429	90,991,527	(2,880,314)	88,111,213
-	-	-	-	112,886	-	112,886
4	88	-	-	4,816	-	4,816
-	-	-	-	1,181,658	-	1,181,658
34	881,049	1,341	9,044	9,498,132	(49,849)	9,448,283
-	-	-	-	-	(14,335,670)	(14,335,670)
-	-	-	-	422,758	-	422,758
12	2,529	-	-	877,822	(1,753)	876,069
-	-	-	-	-	(1,796,005)	(1,796,005)
-	-	-	-	892,684	-	892,684
33	18,993	-	6,820	124,953	-	124,953
-	-	-	-	452,264	-	452,264
15	2,874	-	-	88,882	-	88,882
-	179,504	-	1,329,822	2,948,841	-	2,948,841
-	-	-	-	-	(2,862,876)	(2,862,876)
-	-	-	-	494,938	-	494,938
10,253	8,654	-	-	1,593,993	-	1,593,993
-	-	-	-	-	(930,374)	(930,374)
-	-	-	-	551,138	-	551,138
29	416	-	973	51,967	-	51,967
-	-	-	-	4,033,300	-	4,033,300
-	-	-	-	-	(16,685)	(16,685)
10,380	1,094,107	1,341	1,346,659	23,331,032	(19,993,212)	3,337,820



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF GOVERNMENT SERVICES (VIII) - continued					
4. Project Services					
a) Executive Administration					
1) Salaries .....	84,147	-	-	-	-
2) Other Expenditures .....	-	-	1,738	3,044	1,078
b) Design					
1) Salaries .....	1,432,609	-	-	-	-
2) Other Expenditures .....	-	-	19,901	21,151	31,941
c) Project Management					
1) Salaries .....	853,003	-	-	-	-
2) Other Expenditures .....	-	-	13,558	12,666	15,888
d) Land Acquisition					
1) Salaries .....	1,074,585	-	-	-	-
2) Other Expenditures .....	-	-	52,313	19,359	36,383
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
	3,444,344	-	87,510	56,220	85,290
5. Land Value Appraisal Commission					
a) Salaries .....	54,061	-	-	-	-
b) Other Expenditures .....	34,368	-	6,787	1,192	5,978
c) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
	88,429	-	6,787	1,192	5,978
6. Emergency Measures Organization					
a) Salaries .....	397,971	-	-	-	-
b) Other Expenditures .....	-	-	45,312	53,037	38,589
	397,971	-	45,312	53,037	38,589
7. Expenditures Related to Capital Assets					
a) Acquisition/Construction of Physical Assets					
1) Development Centre - Portage la Prairie .....	-	-	253	281	131,023
2) Minor Projects - Energy and Mines .....	-	-	1,580	226	13,631
3) Old Law Courts - Winnipeg ....	-	-	41,991	450	289,525
4) School for the Deaf - Winnipeg ..	-	-	-	-	19,440
5) Headingly Correctional Institute Main Building .....	-	-	46	267	41,280
6) New Court House - Winnipeg ...	-	-	3,009	15,375	177,956
7) New Remand Centre - Winnipeg .	-	-	-	-	137,482
8) Minor Projects - Attorney-General	-	-	15,079	846	262,271
9) Bank of Nova Scotia Building - Winnipeg .....	-	-	369	887	45,713
10) Minor Projects - Community Services	1,075	-	6,593	2,214	264,464
11) Systems Equipment .....	-	-	-	-	10,755
12) Archives Building - Winnipeg .	-	-	-	-	54,604
13) Office Equipment - Replacement	-	-	-	-	350
14) Accelerated Minor Projects - Brandon .....	-	-	72	-	-
15) Robert Fletcher Building .....	-	-	1,329	2,413	114,219
16) Minor Projects - Highways and Transportation .....	-	-	260	1,257	347,830
17) New Provincial Building - Flin Flon .....	-	-	17,780	-	54,098
18) Keewatin Community College - The Pas .....	-	-	-	-	150,697
carried forward	1,075	-	88,361	24,216	2,115,338

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	84,147	-	84,147
4	710	-	-	6,574	-	6,574
-	-	-	-	1,432,609	-	1,432,609
48	14,513	-	8,957	96,511	-	96,511
-	-	-	-	853,003	-	853,003
32	3,608	-	-	45,752	(2,582)	43,170
-	-	-	-	1,074,585	-	1,074,585
39	15,500	-	-	123,594	(8,726)	114,868
-	-	-	-	-	(842,057)	(842,057)
123	34,331	-	8,957	3,716,775	(853,365)	2,863,410
-	-	-	-	54,061	-	54,061
2	4,386	-	-	52,713	-	52,713
-	-	-	-	-	(81,200)	(81,200)
2	4,386	-	-	106,774	(81,200)	25,574
-	-	-	-	397,971	-	397,971
187	26,837	-	2,812	166,774	(3,502)	163,272
187	26,837	-	2,812	564,745	(3,502)	561,243
-	111	-	-	131,668	-	131,668
-	310	-	25,020	40,767	-	40,767
-	308	-	3,715,195	4,047,469	-	4,047,469
-	-	-	10,500	29,940	-	29,940
-	-	-	-	41,593	-	41,593
-	84	-	844,982	1,041,406	-	1,041,406
-	-	-	-	137,482	-	137,482
-	84	-	146,342	424,622	-	424,622
-	161	-	1,194,419	1,241,549	-	1,241,549
-	524	-	395,991	670,861	-	670,861
-	4,187	-	18,068	33,010	-	33,010
-	4	-	8,082	62,690	-	62,690
-	-	-	352,736	353,086	-	353,086
-	25	-	4,875	4,972	-	4,972
-	-	-	91,627	209,588	-	209,588
4	617	-	164,649	514,617	-	514,617
-	1,290	-	1,718,810	1,791,978	-	1,791,978
-	-	-	-	150,697	-	150,697
4	7,705	-	8,691,296	10,927,995	-	10,927,995



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF GOVERNMENT SERVICES (VIII) - continued					
brought forward	1,075	-	88,361	24,216	2,115,338
19)Norquay Building Upgrade - Winnipeg .....	-	-	18	264	17,374
20)Minor Projects - Government Services .....	-	-	12,686	5,894	247,714
21)Office Equipment - New .....	-	-	-	-	-
22)Brandon Mental Health Centre .	-	-	-	-	44,922
23)Selkirk Mental Health Centre .	-	-	17,046	4,281	81,637
25)Minor Projects - Agriculture .	-	-	337	618	65,545
26)Minor Projects - Business Development and Tourism .....	-	-	-	-	16,313
27)Minor Projects - Co-operative Development .....	-	-	-	107	-
28)Minor Projects - Culture, Heritage and Recreation .....	-	-	1,712	489	117,175
29)Minor Projects - Education ...	-	-	7,209	2,538	66,214
30)Minor and Emergency Projects .	-	-	308	75	647,609
31)Life Support Systems .....	-	-	4	113	32,011
32)Wm Ward Laboratory - Swan River	-	-	8	-	24,856
33)Dutch Elm Program .....	-	-	30,603	-	-
34)Gimli Industrial Park .....	-	-	30	-	57,364
35)Employee Housing Projects ....	-	-	367	1	66,560
36)Workplace/Safety Projects ....	-	-	44	-	54,579
37)Technical and Energy Services	-	-	81	7,766	176,587
38)Administrative Services - Auto Management .....	-	-	-	-	-
39)Minor Project - Employment Services and Economic Security	-	-	2	-	3
40)Minor Projects - Environment Workplace Safety and Health ..	-	-	1	-	-
41)Minor Projects - Health .....	-	-	1,844	219	1,913
42)Minor Projects - Housing .....	-	-	2,317	2,551	426
43)Minor Projects - Natural Resources .....	-	-	-	-	-
44)Parkland Region Training - Dauphin .....	-	-	6,363	474	8,244
b)Vehicle Replacement .....	-	-	-	-	-
c)Jobs Fund					
1)Technology Centre .....	-	-	9	11,980	5,844
2)North Portage Redevelopment - Winnipeg .....	-	-	-	150	787,845
3)Nursing Stations .....	-	-	4,434	-	1,290
4)Selkirk Mental Health Centre .	-	-	295	-	114,411
5)Red River Community College - Auto Expansion .....	-	-	3	86	114,127
6)Red River Community College - Auto Renovation .....	-	-	-	-	72,889
99)Recoveries from Jobs Fund ....	-	-	-	-	-
	1,075	-	174,082	61,822	4,938,790
TOTAL BEFORE TRANSFERS	29,700,782	1,127,580	818,546	6,063,878	84,948,471
TRANSFERS TO CAPITAL	(450,455)	-	(174,082)	(61,822)	(4,938,790)
DEPARTMENT TOTAL	29,250,327	1,127,580	644,464	6,002,056	80,009,681

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
4	7,705	-	8,691,296	10,927,995	-	10,927,995
-	-	-	4,371	22,027	-	22,027
-	228	-	447,570	714,092	-	714,092
-	-	-	216,947	216,947	-	216,947
-	5	-	-	44,927	-	44,927
-	419	-	1,042,924	1,146,307	-	1,146,307
-	1,780	-	18,561	86,841	-	86,841
-	70	-	33,466	49,849	-	49,849
-	-	-	-	107	-	107
-	-	-	221,027	340,403	-	340,403
-	65	-	-	76,026	-	76,026
-	339	-	201,194	849,525	-	849,525
-	-	-	-	32,128	-	32,128
-	-	-	29,717	54,581	-	54,581
-	619	-	4,235	35,457	-	35,457
-	-	-	23,788	81,182	-	81,182
-	748	-	6,136	73,812	-	73,812
-	-	-	1,635	56,258	-	56,258
-	416	-	33,336	218,186	-	218,186
-	-	-	49,940	49,940	-	49,940
-	-	-	39,306	39,311	-	39,311
-	-	-	-	1	-	1
-	393	-	223,545	227,914	-	227,914
-	-	-	86,475	91,769	-	91,769
-	-	-	37,312	37,312	-	37,312
-	908	-	1,072,736	1,088,725	-	1,088,725
-	-	-	4,013,425	4,013,425	-	4,013,425
-	-	-	546,194	664,027	-	664,027
24,370	551,561	-	2,552,961	3,916,887	-	3,916,887
-	2,328	-	160,111	168,163	-	168,163
-	1,704	-	343,859	460,269	-	460,269
-	-	-	89,025	203,241	-	203,241
-	-	-	604,184	677,073	-	677,073
-	-	-	-	-	(6,089,660)	(6,089,660)
24,374	569,288	-	20,895,276	26,664,707	(6,089,660)	20,575,047
58,042	1,950,890	1,341	22,577,563	147,247,093	(29,901,253)	117,345,840
(24,374)	(569,288)	-	6,218,811	-	-	-
33,668	1,381,602	1,341	28,796,374	147,247,093	(29,901,253)	117,345,840



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF HEALTH (XXI)</b>					
1. Administration and Finance					
a) Minister's Salary .....	9,056	-	-	-	-
b) Executive Support:					
1) Salaries .....	185,967	-	-	-	-
2) Other Expenditures .....	178	14,800	10,696	12,710	18,036
c) Research and Planning					
1) Salaries .....	380,257	-	-	-	-
2) Other Expenditures .....	1,177	-	10,433	24,494	45,192
d) Communications:					
2) Other Expenditures .....	-	10,000	-	5	1,025
e) Administration and Financial Services:					
1) Salaries .....	649,519	-	-	-	-
2) Other Expenditures .....	-	-	13,136	14,011	25,035
g) Personnel Management Services:					
1) Salaries .....	240,496	-	-	-	-
2) Other Expenditures .....	79	-	3,576	5,680	7,416
h) Management and Analytical Services:					
1) Salaries .....	436,740	-	-	-	-
2) Other Expenditures .....	-	-	2,394	6,831	40,807
j) Human Resource Development					
1) Salaries .....	64,082	-	-	-	-
2) Other Expenditures .....	-	-	1,861	1,773	1,162
	1,967,551	24,800	42,096	65,504	138,673
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2. Community Health Programs					
a) Program Support					
1) Salaries .....	645,658	-	-	-	-
2) Other Expenditures .....	-	-	15,181	9,763	140,761
b) Communicable Disease Control					
1) Salaries .....	481,393	-	-	-	-
2) Other Expenditures .....	3,620	-	38,247	22,000	2,386,851
c) Maternal and Child Health					
1) Salaries .....	183,354	-	-	-	-
2) Other Expenditures .....	-	142,400	13,066	4,588	175,822
3) External Agencies .....	-	194,900	-	-	-
d) Health Promotion					
1) Salaries .....	795,649	-	-	-	-
2) Other Expenditures .....	1,823	-	24,943	71,507	113,226
3) External Agencies .....	-	603,600	-	-	-
e) Hearing Conservation					
1) Salaries .....	264,656	-	-	-	-
2) Other Expenditures .....	-	33,045	12,372	4,342	98,275
3) External Agencies .....	-	-	-	-	36,200
f) Gerontology					
1) Salaries .....	119,197	-	-	-	-
2) Other Expenditures .....	2,721	255,861	7,372	19,355	43,241
g) Continuing Care					
1) Salaries .....	266,683	-	-	-	-
2) Other Expenditures .....	-	-	9,820	5,500	35,454
3) Home Care Assistance .....	17,265,218	1,000	697,000	6,179	6,894,986
4) External Agencies .....	-	137,400	568	156	408,869
h) Medical Equipment and Supplies					
1) Salaries .....	488,222	-	-	-	-
2) Other Expenditures .....	-	-	66,217	8,376	2,011,580
3) External Agencies .....	-	498,600	-	-	-
j) Dental Services					
1) Salaries .....	1,916,994	-	-	-	-
2) Other Expenditures .....	-	248,149	200,294	44,705	1,734,007
3) External Agencies .....	-	152,094	-	-	-
carried forward	22,435,188	2,267,049	1,085,080	196,471	14,079,272

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	9,056	-	9,056
-	-	-	-	185,967	-	185,967
186	19,535	-	6,729	82,870	-	82,870
-	-	-	-	380,257	-	380,257
171	11,373	-	5,655	98,495	-	98,495
-	-	-	-	11,030	-	11,030
-	-	-	-	649,519	(4)	649,515
123	52,282	-	11,985	116,572	-	116,572
-	-	-	-	240,496	-	240,496
39	1,819	-	2,074	20,683	-	20,683
-	-	-	-	436,740	-	436,740
59	2,483	-	5,590	58,164	-	58,164
-	-	-	-	64,082	-	64,082
19	8,972	-	-	13,787	-	13,787
597	96,464	-	32,033	2,367,718	(4)	2,367,714
*****						
-	-	-	-	645,658	-	645,658
76	7,086	-	1,341	174,208	-	174,208
-	-	-	-	481,393	-	481,393
289	31,102	654,566	12,683	3,149,358	-	3,149,358
-	-	-	-	183,354	-	183,354
44	88,914	-	-	424,834	-	424,834
-	-	-	-	194,900	-	194,900
-	-	-	-	795,649	-	795,649
181	27,533	-	632	239,845	-	239,845
-	-	-	-	603,600	-	603,600
-	-	-	-	264,656	-	264,656
33	7,175	-	79,084	234,326	-	234,326
-	-	-	-	36,200	-	36,200
-	-	-	-	119,197	-	119,197
91	41,737	-	318	370,696	-	370,696
-	-	-	-	266,683	-	266,683
293	5,795	-	-	56,862	-	56,862
11	35,466	55,870	-	24,955,730	-	24,955,730
-	-	-	-	546,993	-	546,993
-	-	-	-	488,222	-	488,222
71	3,982	-	228,109	2,318,335	(258,239)	2,060,096
-	-	-	-	498,600	-	498,600
-	-	-	-	1,916,994	-	1,916,994
405	102,552	-	63,574	2,393,686	-	2,393,686
-	-	-	-	152,094	-	152,094
1,494	351,342	710,436	385,741	41,512,073	(258,239)	41,253,834



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF HEALTH (XXI) - continued					
brought forward	22,435,188	2,267,049	1,085,080	196,471	14,079,272
k)Environmental Health					
1)Salaries .....	207,037	-	-	-	-
2)Other Expenditures .....	-	-	1,411	2,506	2,262
m)Mental Health Directorate					
1)Salaries .....	89,838	-	-	-	-
2)Other Expenditures .....	-	-	11,901	31,867	109,425
3)External Agencies .....	-	864,678	-	-	66,578
n)Health Information Resources					
1)Salaries .....	172,876	-	-	-	-
2)Other Expenditures .....	951	-	16,824	6,149	94,932
p)Manitoba Health Research Council .....	-	787,000	-	-	-
q)Northern Health:					
2)Other Expenditures .....	-	-	5,722	263	10,416
	22,905,890	3,918,727	1,120,938	237,256	14,362,885
3.Community Health Operations					
a)Operations Support					
1)Salaries .....	241,320	-	-	-	-
2)Other Expenditures .....	-	-	6,977	3,334	6,745
b)Regional Services					
1)Salaries .....	17,641,569	-	-	-	-
2)Other Expenditures .....	49,974	-	997,141	474,377	878,644
c)Brandon Mental Health Centre					
1)Salaries .....	16,350,780	-	-	-	-
2)Other Expenditures .....	-	16,160	107,933	127,010	1,707,275
d)Selkirk Mental Health Centre					
1)Salaries .....	12,820,097	-	-	-	-
2)Other Expenditures .....	-	11,600	96,108	70,492	1,596,393
	47,103,740	27,760	1,208,159	675,213	4,189,057
4.Children's Psychiatric and Forensic Services					
a)Chief Provincial Psychiatrist					
1)Salaries .....	162,309	-	-	-	-
2)Other Expenditures .....	3,131	-	4,201	2,360	90,495
3)Professional Training .....	-	-	646	-	11
b)Forensic Services					
1)Salaries .....	355,363	-	-	-	-
2)Other Expenditures .....	-	-	2,410	3,316	135,206
c)Children's Psychiatric Services					
1)Salaries .....	785,959	-	-	-	-
2)Other Expenditures .....	-	-	20,252	122	129,898
	1,306,762	-	27,509	5,798	355,610
5.Sport					
a)Executive					
1)Salaries .....	114,802	-	-	-	-
2)Other Expenditures .....	244	-	1,727	1,331	57
b)Sport Directorate					
1)Salaries .....	144,432	-	-	-	-
2)Other Expenditures .....	189	-	11,314	13,449	12,612
3)External Agencies .....	-	330,800	-	-	-
	259,667	330,800	13,041	14,780	12,669

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
1,494	351,342	710,436	385,741	41,512,073	(258,239)	41,253,834
-	-	-	-	207,037	-	207,037
31	2,990	-	-	9,200	-	9,200
-	-	-	-	89,838	-	89,838
298	26,046	23,083	940	203,560	-	203,560
-	-	32,191	-	963,447	-	963,447
-	-	-	-	172,876	-	172,876
83	99,415	-	-	218,354	-	218,354
-	-	-	-	787,000	-	787,000
-	11,189	-	3,282	30,872	-	30,872
1,906	490,982	765,710	389,963	44,194,257	(258,239)	43,936,018
-	-	-	-	241,320	-	241,320
54	2,933	-	-	20,043	-	20,043
-	-	-	-	17,641,569	-	17,641,569
6,207	220,869	5,473	23,362	2,656,047	(1,992)	2,654,055
-	-	-	-	16,350,780	-	16,350,780
1,898	114,861	-	140,840	2,215,977	-	2,215,977
-	-	-	-	12,820,097	-	12,820,097
1,102	49,949	3,117	47,976	1,876,737	-	1,876,737
9,261	388,612	8,590	212,178	53,822,570	(1,992)	53,820,578
-	-	-	-	162,309	-	162,309
64	2,240	-	-	102,491	-	102,491
-	379	-	-	1,036	-	1,036
-	-	-	-	355,363	-	355,363
23	7,737	11	-	148,703	-	148,703
-	-	-	-	785,959	-	785,959
-	9,937	-	-	160,209	-	160,209
87	20,293	11	-	1,716,070	-	1,716,070
-	-	-	-	114,802	-	114,802
25	465	-	-	3,849	-	3,849
-	-	-	-	144,432	-	144,432
106	5,877	-	619	44,166	-	44,166
-	-	-	-	330,800	-	330,800
131	6,342	-	619	638,049	-	638,049



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF HEALTH (XXI) - continued					
6. The Alcoholism Foundation of Manitoba .....	-	9,342,700	-	-	-
	-	9,342,700	-	-	-
=====					
7. Manitoba Health Services Commission .....	-	1,014,242,300	-	-	-
	-	1,014,242,300	-	-	-
=====					
8. Expenditures Related to Capital Assets - Manitoba Health Services Commission					
a) Acquisition/Construction of Physical Assets .....	-	2,040,700	-	-	-
b) Capital Grants .....	-	20,916,000	-	-	-
	-	22,956,700	-	-	-
=====					
TOTAL BEFORE TRANSFER	73,543,610	1,050,843,787	2,411,743	998,551	19,058,894
TRANSFERS TO CAPITAL	-	(22,956,700)	-	-	-
TOTAL DEPARTMENTS	73,543,610	1,027,887,087	2,411,743	998,551	19,058,894
=====					
DEPARTMENT OF HIGHWAYS (XV)					
1. Administration and Finance					
a) Minister's Salary .....	9,056	-	-	-	-
b) Executive Support					
1) Salaries .....	239,965	-	-	-	-
2) Other Expenditures .....	666	-	28,964	13,071	15,747
c) Administrative Services					
1) Salaries .....	436,899	-	-	-	-
2) Other Expenditures .....	-	-	7,764	10,171	14,380
d) Financial Services					
1) Salaries .....	492,848	-	-	-	-
2) Other Expenditures .....	-	-	2,174	6,051	15,998
e) Personnel Services					
1) Salaries .....	490,089	-	-	-	-
2) Other Expenditures .....	-	-	12,303	14,050	13,004
f) Computer Services					
1) Salaries .....	554,351	-	-	-	-
2) Other Expenditures .....	-	-	4,222	6,748	240,150
	2,223,874	-	55,427	50,091	299,279
=====					

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	9,342,700	-	9,342,700
-	-	-	-	9,342,700	-	9,342,700
-	-	-	-	1,014,242,300	-	1,014,242,300
-	-	-	-	1,014,242,300	-	1,014,242,300
-	-	-	-	2,040,700	-	2,040,700
-	-	-	-	20,916,000	-	20,916,000
-	-	-	-	22,956,700	-	22,956,700
11,982	1,002,693	774,311	634,793	1,149,280,364	(260,235)	1,149,020,129
-	-	-	22,956,700	-	-	-
11,982	1,002,693	774,311	23,591,493	1,149,280,364	(260,235)	1,149,020,129
-	-	-	-	9,056	-	9,056
-	-	-	-	239,965	-	239,965
59	13,351	-	1,445	73,303	(221)	73,082
-	-	-	-	436,899	-	436,899
60	5,609	-	2,659	40,643	-	40,643
-	-	-	-	492,848	-	492,848
10	40,722	-	-	64,955	(683)	64,272
-	-	-	-	490,089	-	490,089
-	47,968	-	-	87,325	(1,662)	85,663
-	-	-	-	554,351	-	554,351
161	16,879	-	44,724	312,884	(534)	312,350
290	124,529	-	48,828	2,802,318	(3,100)	2,799,218



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF HIGHWAYS (XV) - continued					
2. Operations and Maintenance					
a) Maintenance Program .....	17,820,258	-	371,153	269,463	33,394,657
b) Winter Roads:					
1) 100% Provincial .....	5,346	-	4,171	73	81,714
2) Shareable with Canada .....	150,299	-	65,164	9,267	1,982,329
c) Operations and Contracts:					
1) Salaries and Wages .....	1,054,485	-	-	-	-
2) Other Expenditures .....	4,777	-	33,665	28,880	354,944
d) Bridges and Structures:					
1) Salaries .....	1,263,806	-	-	-	-
2) Other Expenditures .....	-	-	36,380	24,489	26,644
e) Traffic Inspections:					
1) Salaries and Wages .....	1,447,013	-	-	-	-
2) Other Expenditures .....	1,676	942	165,857	12,834	19,812
f) District Offices					
1) Salaries and Wages .....	7,288,782	-	-	-	-
2) Other Expenditures .....	1,034	-	619,811	169,928	312,255
g) Other Jurisdictions:					
1) Gross Expenditures .....	688,944	-	664,600	12,685	3,954,517
2) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
	29,726,420	942	1,960,801	527,619	40,126,872
=====					
3. Planning and Design and Land Surveys					
a) Planning and Design					
1) Salaries and Wages .....	1,548,705	-	-	-	-
2) Other Expenditures .....	1,803	-	94,390	28,090	44,564
b) Land Surveys					
1) Salaries and Wages .....	744,866	-	-	-	-
2) Other Expenditures .....	27	-	72,829	4,991	62,264
	2,295,401	-	167,219	33,081	106,828
=====					
4. Engineering and Technical Services					
a) Management Services					
1) Salaries .....	113,275	-	-	-	-
2) Other Expenditures .....	-	-	2,048	1,678	466
b) Mechanical Equipment Services					
1) Salaries and Wages .....	6,732,682	-	-	-	-
2) Other Expenditures .....	2,968	-	82,086	40,801	10,250,904
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
c) Warehouse Stores					
1) Salaries and Wages .....	365,775	-	-	-	-
2) Other Expenditures .....	2,944	-	16,343	780	94,182
3) Purchases .....	-	-	2,066	120,079	6,090,190
4) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
d) Northern Airports					
1) Salaries and Wages .....	2,099,521	-	-	-	-
2) Other Expenditures .....	73,810	-	135,454	57,618	879,234
e) Marine Services					
1) Salaries and Wages .....	437,812	-	-	-	-
2) Other Expenditures .....	10,353	-	49,597	8,763	258,472
f) Materials and Research					
1) Salaries and Wages .....	1,155,285	-	-	-	-
2) Other Expenditures .....	1,084	-	40,088	26,796	64,315
g) Traffic Operations					
1) Salaries and Wages .....	575,490	-	-	-	-
2) Other Expenditures .....	469,249	-	54,561	24,095	3,544,634
3) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
carried forward	12,040,248	-	382,243	280,610	21,182,397

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
4,315	506,461	-	159,006	52,525,313	(2,445,272)	50,080,041
169	808	-	-	92,281	-	92,281
1,928	24,763	-	5,607	2,239,357	-	2,239,357
-	-	-	-	1,054,485	-	1,054,485
99	57,606	-	11,107	491,078	(4,230)	486,848
-	-	-	-	1,263,806	-	1,263,806
51	13,486	-	-	101,050	(9,825)	91,225
-	-	-	-	1,447,013	-	1,447,013
479	83,958	-	17	285,575	(11,454)	274,121
-	-	-	-	7,288,782	-	7,288,782
259	92,434	-	32,001	1,227,722	(135,514)	1,092,208
720	5,895	-	49,707	5,377,068	-	5,377,068
-	-	-	-	-	(2,510,808)	(2,510,808)
8,020	785,411	-	257,445	73,393,530	(5,117,103)	68,276,427
*****						
-	-	-	-	1,548,705	-	1,548,705
133	84,313	-	11,471	264,764	(5,440)	259,324
-	-	-	-	744,866	-	744,866
9	16,611	-	16,614	173,345	(5,492)	167,853
142	100,924	-	28,085	2,731,680	(10,932)	2,720,748
*****						
-	-	-	-	113,275	-	113,275
13	1,724	-	-	5,929	-	5,929
-	-	-	-	6,732,682	-	6,732,682
409	377,872	-	2,723,271	13,478,311	(691)	13,477,620
-	-	-	-	-	(20,189,479)	(20,189,479)
-	-	-	-	365,775	-	365,775
-	54,603	-	-	168,852	-	168,852
-	78,538	-	68,193	6,359,066	-	6,359,066
-	-	-	-	-	(6,392,999)	(6,392,999)
-	-	-	-	2,099,521	-	2,099,521
435	59,441	-	-	1,205,992	(2,327)	1,203,665
-	-	-	-	437,812	-	437,812
47	47,906	-	-	375,138	(10,605)	364,533
-	-	-	-	1,155,285	-	1,155,285
48	57,127	-	18,525	207,983	(12,227)	195,756
-	-	-	-	575,490	-	575,490
248	62,233	-	-	4,155,020	(5,759)	4,149,261
-	-	-	-	-	(932,502)	(932,502)
1,200	739,444	-	2,809,989	37,436,131	(27,546,589)	9,889,542



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF HIGHWAYS (XV) - continued					
brought forward	12,040,248	-	382,243	280,610	21,182,397
h)Government Air and Radio Services					
1)Salaries .....	2,797,998	-	-	-	-
2)Other Expenditures .....	1,132	-	88,888	175,654	1,825,875
3)Less:Recoverable from Other Appropriations .....	-	-	-	-	-
	14,839,378	-	471,131	456,264	23,008,272
5.Transportation Policy and Research					
a)Salaries .....	692,307	-	-	-	-
b)Other Expenditures .....	-	38,598	30,406	34,189	57,597
c)Rural Transportation Grants for the Mobility Disadvantaged .....	-	18,000	-	-	-
d)Jobs Fund					
1)Churchill Development					
a)Salaries .....	32,464	-	-	-	-
b)Other Expenditures .....	-	-	41,368	656	23,928
2)Transportation					
a)Salaries .....	70,229	-	-	-	-
b)Other Expenditures .....	-	-	6,738	2,507	462,994
3)Churchill Season Extension ...	-	-	-	-	247,527
99)Less:Recoveries from Jobs Fund	-	-	-	-	-
	795,000	56,598	78,512	37,352	792,046
6.Driver and Vehicle Licensing					
a)Management Services					
1)Salaries .....	1,733,094	-	-	-	-
2)Other Expenditures .....	42	2,381,972	11,590	26,264	503,122
b)Licensing					
1)Salaries .....	729,004	-	-	-	-
2)Other Expenditures .....	-	-	12,299	38,103	403,065
c)Safety					
1)Salaries .....	3,892,076	-	-	-	-
2)Other Expenditures .....	1,927	390,277	148,051	94,111	642,026
d)Highway Traffic Board, Motor Transport Board, Taxicab Board and Licence Suspension Appeal Board					
1)Salaries .....	842,747	-	-	-	-
2)Other Expenditures .....	-	-	53,909	29,606	68,665
	7,198,890	2,772,249	225,849	188,084	1,616,878
7.Expenditures Related To Capital					
a)Construction and Upgrading of Provincial Trunk Highways, Provincial Roads and Related Projects .....	13,320,821	21,300	1,527,133	151,625	68,689,334
b)Aids to Cities, Towns and Villages .....	-	-	-	-	-
c)Work In Local Government Districts and Unorganized Territory .....	668,509	-	43,637	313	2,783,394
d)Access to Remote Communities ...	72,546	-	19,774	644	343,997
e)Acquisition/Construction of Physical Assets					
1)Other Projects					
a)Airport Improvements .....	67,067	-	54,376	51,417	600,597
b)Gravel Pits .....	52,012	-	21,354	-	19,573
c)Highways Equipment .....	-	-	-	-	13,023
d)Water Bomber Contract .....	-	-	-	-	87,542
e)Buildings and Storage Yards	75,235	-	2,096	267	217,451
carried forward	14,256,190	21,300	1,668,370	204,266	72,754,911

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
1,200	739,444	-	2,809,989	37,436,131	(27,546,589)	9,889,542
-	-	-	-	2,797,998	-	2,797,998
152	746,724	-	53,878	2,892,303	(365)	2,891,938
-	-	-	-	-	(3,482,962)	(3,482,962)
1,352	1,486,168	-	2,863,867	43,126,432	(31,029,916)	12,096,516
-	-	-	-	692,307	-	692,307
45	48,257	-	37,008	246,100	(764)	245,336
-	-	-	164,396	182,396	-	182,396
-	-	-	-	32,464	-	32,464
-	7,948	-	-	73,900	-	73,900
-	-	-	-	70,229	-	70,229
-	5,798	-	-	478,037	-	478,037
-	-	-	-	247,527	-	247,527
-	-	-	-	-	(902,157)	(902,157)
45	62,003	-	201,404	2,022,960	(902,921)	1,120,039
-	-	-	-	1,733,094	-	1,733,094
233	536,368	-	12,391	3,471,982	-	3,471,982
-	-	-	-	729,004	-	729,004
56	4,629	-	-	458,152	-	458,152
-	-	-	-	3,892,076	-	3,892,076
776	223,618	-	11,662	1,512,448	(2,837)	1,509,611
-	-	-	-	842,747	-	842,747
117	29,342	-	-	181,639	(1,245)	180,394
1,182	793,957	-	24,053	12,821,142	(4,082)	12,817,060
11,062	1,100,975	-	3,429,251	88,251,501	(1,996,965)	86,254,536
-	57,610	-	1,473,182	1,530,792	-	1,530,792
1,225	255,464	-	71,375	3,823,917	-	3,823,917
464	19,210	-	150,000	606,635	-	606,635
490	24,744	-	77,994	876,685	(131,705)	744,980
-	8,301	-	65,120	166,360	(7,658)	158,702
-	-	-	3,475,721	3,488,744	(2,797,446)	691,298
-	-	-	147,122	234,664	-	234,664
467	1,053	-	282,029	578,598	-	578,598
13,708	1,467,357	-	9,171,794	99,557,896	(4,933,774)	94,624,122



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF HIGHWAYS (XV) - continued</b>					
brought forward	14,256,190	-	1,668,370	-	72,754,911
f)Improvement - Weigh Scales .	4,179	-	67	-	67,623
g)Ferry Landing Improvement ..	16,847	-	1,915	-	13,051
h)Grants-Mobility for Disadvantaged .....	-	-	-	-	-
j)Thompson-Air Hangar .....	-	-	-	-	2,683
k)Ferries .....	724	-	7,181	-	273,165
2)Northern Development Agreement					
a)Airport Development .....	24,650	-	14,284	-	1,192,271
b)Norway House Community Roads	44,613	-	5,609	-	258,112
3)Less:Recoverable from Northern Affairs .....	-	-	-	-	-
f)Bridge Materials					
1)Purchases .....	4,338	-	116	-	223,842
2)Issues .....	-	-	-	-	-
g)Crushed Gravel					
1)Purchases .....	300,085	-	37,264	-	2,534,264
2)Issues .....	-	-	-	-	-
h)Jobs Fund					
1)Churchill Development .....	-	-	-	-	-
2)Transportation Development ...	-	-	-	-	-
99)Less:Recoveries from Jobs Fund	-	-	-	-	-
	14,651,626	21,300	1,734,806	204,266	77,319,922
<b>TOTAL BEFORE TRANSFERS</b>					
	71,730,589	2,851,089	4,693,745	1,496,757	143,270,097
<b>TRANSFERS TO CAPITAL</b>					
	(18,554,641)	(21,300)	(1,746,981)	(211,310)	(82,489,268)
<b>DEPARTMENT TOTAL</b>					
	53,175,948	2,829,789	2,946,764	1,285,447	60,780,829
<b>DEPARTMENT OF HOUSING (XXX)</b>					
1.General Administration					
a)Minister's Salary .....	18,111	-	-	-	-
b)Executive Support					
1)Salaries .....	186,365	-	-	-	-
2)Other Expenditures .....	-	-	26,629	13,654	8,299
c)Research and Planning					
1)Salaries .....	246,393	-	-	-	-
2)Other Expenditures .....	-	-	14,084	5,303	64,526
d)Communications					
1)Salaries .....	59,133	-	-	-	-
2)Other Expenditures .....	-	-	2,704	158,097	14,887
e)Support Services					
1)Salaries .....	1,257,457	-	-	-	-
2)Other Expenditures .....	-	-	9,284	29,969	333,396
	1,767,459	-	52,701	207,023	421,108
2.Property Management and Landlord and Tenant Affairs					
a)Landlord and Tenant Affairs					
1)Salaries .....	1,821,891	-	-	-	39,500
2)Other Expenditures .....	-	-	18,155	46,655	70,296
b)Property Management					
1)Salaries .....	630,559	-	-	-	-
2)Other Expenditures .....	-	-	43,574	26,975	54,081
	2,452,450	-	61,729	73,630	163,877

PUBLIC DEBT \$	OTHER OPERATING \$	SOCIAL ASSISTANCE RELATED \$	CAPITAL \$	TOTAL EXPENDITURE \$	RECOVERIES INTO APPROPRIATIONS \$	NET EXPENDITURE \$
13,708	1,467,357	-	9,171,794	99,557,896	(4,933,774)	94,624,122
2	50	-	1,961	73,882	-	73,882
-	1,939	-	31,203	64,955	-	64,955
-	-	-	10,000	10,000	-	10,000
-	-	-	19,973	22,656	-	22,656
410	2,840	-	-	284,320	-	284,320
-	416	-	222,497	1,454,118	-	1,454,118
28	5,092	-	-	313,454	-	313,454
-	-	-	-	-	(1,767,572)	(1,767,572)
-	5	-	-	228,301	-	228,301
-	-	-	-	-	(322,307)	(322,307)
1,239	17,272	-	-	2,890,124	-	2,890,124
-	-	-	-	-	(3,201,205)	(3,201,205)
-	-	-	3,000,000	3,000,000	-	3,000,000
-	-	-	3,562,801	3,562,801	-	3,562,801
-	-	-	-	-	(6,562,801)	(6,562,801)
15,387	1,494,971	-	16,020,229	111,462,507	(16,787,659)	94,674,848
26,418	4,847,963	-	19,443,911	248,360,569	(53,855,713)	194,504,856
(15,613)	(1,561,265)	-	104,600,378	-	-	-
10,805	3,286,698	-	124,044,289	248,360,569	(53,855,713)	194,504,856
-	-	-	-	18,111	-	18,111
-	-	-	-	186,365	-	186,365
82	15,533	-	893	65,090	-	65,090
-	-	-	-	246,393	-	246,393
18	13,564	-	-	97,495	(659)	96,836
-	-	-	-	59,133	-	59,133
10	11,595	-	-	187,293	-	187,293
-	-	-	-	1,257,457	-	1,257,457
6,073	404,428	-	150,585	933,735	-	933,735
6,183	445,120	-	151,478	3,051,072	(659)	3,050,413
-	-	-	-	1,861,391	-	1,861,391
678	11,898	-	-	147,682	(2,451)	145,231
-	-	-	-	630,559	-	630,559
89	11,206	-	1,747	137,672	(4,742)	132,930
767	23,104	-	1,747	2,777,304	(7,193)	2,770,111



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF HOUSING (XXX) - continued</b>					
3. Program Delivery					
a) Administrative Costs					
1) Salaries .....	2,573,010	-	-	-	3,586
2) Other Expenditures .....	-	993,340	222,100	85,669	694,157
b) Grants and Subsidies					
1) Other Grants and Subsidies ...	-	5,511,060	-	-	-
2) Pensioner Tenant School Tax Assistance Program .....	-	1,524,927	-	-	-
3) Less: Recoverable from Finance	-	-	-	-	-
d) Homeowner's Relief					
1) Homeowner's Relief Program ...	-	32,640	-	-	-
2) Other Expenditures .....	37,800	-	62	2,382	633
3) Less: Recoverable from Interest Rate Relief .....	-	-	-	-	-
	2,610,810	8,061,967	222,162	88,051	698,376
4. Transfer Payments to the Manitoba Housing and Renewal Corporation ..	-	23,010,072	-	-	-
	-	23,010,072	-	-	-
5. Expenditures Related to Capital					
a) Capital Grants					
1) Critical Home Repair .....	-	1,279,846	-	-	-
b) Canada-Manitoba Winnipeg Core Area Agreement					
1) Core Area Home Ownership Assistance Program .....	-	411,500	-	-	-
2) Logan Redevelopment Program ..	-	-	-	-	13,192
3) Less: Recoverable from Urban Affairs .....	-	-	-	-	-
	-	1,691,346	-	-	13,192
<b>TOTAL BEFORE TRANSFERS</b>	6,830,719	32,763,384	336,592	368,704	1,296,553
<b>TRANSFERS TO CAPITAL</b>	-	(1,691,346)	-	-	(13,192)
<b>DEPARTMENT TOTAL</b>	6,830,719	31,072,038	336,592	368,704	1,283,361
<b>DEPARTMENT OF INDUSTRY, TRADE AND TECHNOLOGY (X)</b>					
1. Administration and Finance					
a) Minister's Salary .....	9,800	-	-	-	-
b) Executive Support:					
1) Salaries .....	196,175	-	-	-	-
2) Other Expenditures .....	-	-	39,954	11,608	63,397
c) Strategic Planning					
1) Salaries .....	754,193	-	-	-	-
2) Other Expenditures .....	22,136	-	44,349	10,006	118,187
d) Communications:					
1) Salaries .....	112,852	-	-	-	-
2) Other Expenditures .....	25,789	300	4,058	135,296	63,841
e) Financial and Administrative Services					
1) Salaries .....	571,493	-	-	-	-
2) Other Expenditures .....	-	3,750	2,131	13,143	111,843
	1,692,438	4,050	90,492	170,053	357,268

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	2,576,596	-	2,576,596
1,062	51,653	-	10,970	2,058,950	(49,997)	2,008,953
25,325	-	-	-	5,536,385	-	5,536,385
-	-	-	-	1,524,927	-	1,524,927
-	-	-	-	-	(1,525,141)	(1,525,141)
-	-	-	-	32,640	-	32,640
19	4,093	-	-	44,989	-	44,989
-	-	-	-	-	(77,629)	(77,629)
26,406	55,746	-	10,970	11,774,487	(1,652,767)	10,121,720
-	-	-	-	23,010,072	-	23,010,072
-	-	-	-	23,010,072	-	23,010,072
-	-	-	-	1,279,846	-	1,279,846
-	-	-	-	411,500	-	411,500
-	-	-	72,788	85,980	-	85,980
-	-	-	-	-	(497,480)	(497,480)
-	-	-	72,788	1,777,326	(497,480)	1,279,846
33,356	523,970	-	236,983	42,390,261	(2,158,099)	40,232,162
-	-	-	1,704,538	-	-	-
33,356	523,970	-	1,941,521	42,390,261	(2,158,099)	40,232,162
-	-	-	-	9,800	-	9,800
-	-	-	-	196,175	-	196,175
-	37,811	-	426	153,196	-	153,196
-	-	-	-	754,193	-	754,193
-	75,420	-	12,084	282,182	-	282,182
-	-	-	-	112,852	-	112,852
-	7,871	-	-	237,155	-	237,155
-	-	-	-	571,493	-	571,493
10	68,882	-	31,786	231,545	(13,695)	217,850
10	189,984	-	44,296	2,548,591	(13,695)	2,534,896



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF INDUSTRY, TRADE AND TECHNOLOGY (X) - continued					
2. Industry and Trade Division					
a) Administration - Industry and Trade					
1) Salaries .....	70,707	-	-	-	-
2) Other Expenditures .....	-	-	5,418	1,088	1,633
b) Industry					
1) Salaries .....	873,126	-	-	-	-
2) Other Expenditures .....	18,400	91,490	73,528	173,187	126,248
c) Trade					
1) Salaries .....	505,223	-	-	-	-
2) Other Expenditures .....	-	92,709	69,330	177,463	53,731
	1,467,456	184,199	148,276	351,738	181,612
3. Technology Division					
a) Technology					
1) Salaries .....	289,261	-	-	-	-
2) Other Expenditures .....	-	3,000	12,653	5,851	7,432
b) Information Technology					
1) Salaries .....	96,010	-	-	-	-
2) Other Expenditures .....	-	-	531	3	5,935
c) Grants Assistance - Manitoba Research Council .....	-	3,063,799	-	-	-
	385,271	3,066,799	13,184	5,854	13,367
4. Canada-Manitoba Economic Development Planning Agreement .....	-	33,200	241	-	31,508
	-	33,200	241	-	31,508
5. Jobs Fund					
a) Administration					
1) Salaries .....	465,055	-	-	-	-
2) Other Expenditures .....	-	-	26,963	710,066	207,711
b) Technology Program					
1) Salaries .....	523,331	-	-	-	-
2) Other Expenditures .....	700	-	24,911	116,415	541,402
c) Graduate Scholarship Program ...	-	92,000	125	-	18
d) Strategic Research					
1) Salaries .....	34,975	-	-	-	-
2) Other Expenditures .....	-	854,269	1,139	958	182
e) Financial Sector Study .....	4,500	-	5,548	123	75,500
f) Commercialization					
1) Salaries .....	69,311	-	-	-	-
2) Other Expenditures .....	-	496,329	7,998	11,442	248,338
g) Technology					
2) Other Expenditures .....	-	62,175	1,401	14	35,149
h) Urban Bus Agreement .....	-	-	-	-	4,636
j) Wet Corn Milling Study .....	-	232,800	-	-	-
k) Northern Business					
1) Salaries .....	47,057	-	-	-	-
2) Other Expenditures .....	-	-	5,814	214	27,481
m) Health Industry Initiative .....	-	-	231	25	65,940
n) Development Agencies .....	-	279,378	-	-	-
z) Recoveries from Jobs Fund .....	-	-	-	-	-
	1,144,929	2,016,951	74,130	839,257	1,206,357
DEPARTMENT TOTAL	4,690,094	5,305,199	326,323	1,366,902	1,790,112

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	70,707	-	70,707
-	2,713	-	-	10,852	-	10,852
-	-	-	-	873,126	-	873,126
234	69,739	-	2,671	555,497	-	555,497
-	-	-	-	505,223	-	505,223
-	69,369	-	5,283	467,885	-	467,885
234	141,821	-	7,954	2,483,290	-	2,483,290
-	-	-	-	289,261	-	289,261
5	12,862	-	3,066	44,869	-	44,869
-	-	-	-	96,010	-	96,010
-	5,187	-	-	11,656	(493)	11,163
-	-	-	-	3,063,799	-	3,063,799
5	18,049	-	3,066	3,505,595	(493)	3,505,102
-	203	-	-	65,152	-	65,152
-	203	-	-	65,152	-	65,152
-	-	-	-	465,055	-	465,055
6	27,528	-	7,095	979,369	-	979,369
-	-	-	-	523,331	-	523,331
69	242,793	-	197,461	1,123,751	-	1,123,751
-	84	-	7,674	99,901	-	99,901
-	-	-	-	34,975	-	34,975
152	344	-	2,986	860,030	-	860,030
-	1,209	-	-	86,880	-	86,880
-	-	-	-	69,311	-	69,311
116	18,228	-	14,589	797,040	-	797,040
-	10,105	-	-	108,844	-	108,844
-	-	-	-	4,636	-	4,636
-	-	-	-	232,800	-	232,800
-	-	-	-	47,057	-	47,057
-	16,509	-	-	50,018	-	50,018
-	851	-	-	67,047	-	67,047
-	-	-	-	279,378	-	279,378
-	-	-	-	-	(5,829,423)	(5,829,423)
343	317,651	-	229,805	5,829,423	(5,829,423)	-
592	667,708	-	285,121	14,432,051	(5,843,611)	8,588,440



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF LABOUR (X1)</b>					
1. Administration and Finance					
a) Minister's Salary .....	18,111	-	-	-	-
b) Executive Support					
1) Salaries .....	356,574	-	-	-	-
2) Other Expenditures .....	10,946	-	21,784	18,831	35,832
c) Research and Planning					
1) Salaries .....	317,603	-	-	-	-
2) Other Expenditures .....	-	-	3,191	6,170	21,293
d) Financial and Administrative Services					
1) Salaries .....	502,413	-	-	-	-
2) Other Expenditures .....	-	-	1,689	9,263	43,098
	1,205,647	-	26,664	34,264	100,223
<b>2. LABOUR</b>					
a) Division Administration					
1) Salaries .....	153,643	-	-	-	-
2) Other Expenditures .....	-	-	2,046	7,318	8,061
b) Mechanical and Engineering					
1) Salaries .....	1,287,189	-	-	-	-
2) Other Expenditures .....	1,068	-	108,277	28,245	45,435
c) Fire Prevention					
1) Salaries .....	1,255,458	-	-	-	-
2) Other Expenditures .....	6,292	1,000	175,468	55,436	106,500
3) Engineering and Technical Services					
a) Salaries .....	359,348	-	-	-	-
b) Other Expenditures .....	4,790	-	33,826	-	2,369
d) Employment Standards					
1) Salaries .....	980,068	-	-	-	-
2) Other Expenditures .....	4,570	-	55,291	34,181	32,367
3) Payment of Wages Fund .....	-	-	-	-	-
e) Manitoba Labour Board					
1) Salaries .....	312,563	-	-	-	-
2) Other Expenditures .....	95,755	-	13,038	9,494	33,318
f) Conciliation and Mediation Services					
1) Salaries .....	316,898	-	-	-	-
2) Other Expenditures .....	-	-	14,452	5,838	15,793
g) Apprenticeship and Training					
1) Salaries .....	718,629	-	-	-	-
2) Other Expenditures .....	9,323	50,339	28,419	18,514	40,588
h) Pension Commission					
1) Salaries .....	229,113	-	-	-	-
2) Other Expenditures .....	4,022	-	3,225	17,272	14,598
j) Grants .....	-	268,500	-	-	-
k) Pay Equity					
1) Salaries .....	37,245	-	-	-	-
2) Other Expenditures .....	-	-	8,098	6,891	37,665
m) Jobs Fund					
1) Limestone					
a) Salaries .....	11,687	-	-	-	-
b) Other Expenditures .....	-	-	23,726	-	301
99) Recoverable from Jobs Fund ...	-	-	-	-	-
	5,787,661	319,839	465,866	183,189	336,995
<b>3. Expenditures Related To Capital</b>					
a) Acquisition/Construction of Physical Assets .....	-	-	-	-	-
	-	-	-	-	-
<b>DEPARTMENT TOTAL</b>	6,993,308	319,839	492,530	217,453	437,218

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	18,111	-	18,111
-	-	-	-	356,574	-	356,574
44	27,056	-	2,053	116,546	-	116,546
-	-	-	-	317,603	-	317,603
8	19,354	-	11,157	61,173	-	61,173
-	-	-	-	502,413	-	502,413
66	7,584	-	-	61,700	(27,146)	34,554
118	53,994	-	13,210	1,434,120	(27,146)	1,406,974
-	-	-	-	153,643	-	153,643
24	5,015	-	-	22,464	-	22,464
-	-	-	-	1,287,189	-	1,287,189
47	65,450	-	30,895	279,417	(6,689)	272,728
-	-	-	-	1,255,458	-	1,255,458
209	114,334	-	3,728	462,967	(12,127)	450,840
-	-	-	-	359,348	-	359,348
-	11,747	-	-	52,732	(428)	52,304
-	-	-	-	980,068	-	980,068
42	20,003	-	2,747	149,201	(3,069)	146,132
-	334,336	-	-	334,336	-	334,336
-	-	-	-	312,563	-	312,563
184	10,442	-	6,015	168,246	-	168,246
-	-	-	-	316,898	-	316,898
6	7,711	-	-	43,800	-	43,800
-	-	-	-	718,629	-	718,629
38	11,967	-	1,555	160,743	(1,378)	159,365
-	-	-	-	229,113	-	229,113
5	6,877	-	-	45,999	-	45,999
-	-	-	-	268,500	-	268,500
-	-	-	-	37,245	-	37,245
3	7,732	-	30,236	90,625	(334)	90,291
-	-	-	-	11,687	-	11,687
-	13,273	-	461	37,761	-	37,761
-	-	-	-	-	(49,448)	(49,448)
558	608,887	-	75,637	7,778,632	(73,473)	7,705,159
-	-	-	40,899	40,899	-	40,899
-	-	-	40,899	40,899	-	40,899
676	662,881	-	129,746	9,253,651	(100,619)	9,153,032



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF MUNICIPAL AFFAIRS (XIII)</b>					
1. Administration and Finance					
a) Minister's Salary .....	18,111	-	-	-	-
b) Executive Support					
1) Salaries .....	236,928	-	-	-	-
2) Other Expenditures .....	-	-	23,478	11,352	10,802
c) Personnel Services					
1) Salaries .....	73,225	-	-	-	-
2) Other Expenditures .....	-	-	1,027	2,203	6,390
d) Research					
1) Salaries .....	105,775	-	-	-	-
2) Other Expenditures .....	-	-	156	374	2,932
e) Financial Services					
1) Salaries .....	234,791	-	-	-	-
2) Other Expenditures .....	-	23,077	6,428	28,969	58,311
	668,830	23,077	31,089	42,898	78,435
=====					
2. Municipal Board					
a) Salaries .....	250,784	-	-	-	-
b) Other Expenditures .....	-	-	23,736	4,839	8,581
	250,784	-	23,736	4,839	8,581
=====					
3. Municipal Advisory and Financial Services					
a) Salaries .....	1,057,658	-	-	-	-
b) Other Expenditures .....	-	1,500	39,407	18,358	45,885
c) Grants to Municipalities					
In Lieu of Taxes .....	-	23,060,064	-	-	-
d) Urban Transit Grants .....	-	708,888	-	-	-
e) Centennial Grants .....	-	5,490	-	-	-
f) Police Services Grant .....	-	636,621	-	-	-
	1,057,658	24,412,563	39,407	18,358	45,885
=====					
4. Municipal Assessments					
a) Salaries .....	3,834,539	-	-	-	-
b) Other Expenditures .....	-	-	291,031	38,192	89,174
	3,834,539	-	291,031	38,192	89,174
=====					
5. Systems Services					
a) Salaries .....	334,970	-	-	-	-
b) Other Expenditures .....	-	-	5,136	21,145	105,457
	334,970	-	5,136	21,145	105,457
=====					
6. Municipal Planning Services					
a) Salaries .....	2,536,752	-	-	-	-
b) Other Expenditures .....	-	17,044	63,939	46,429	112,353
	2,536,752	17,044	63,939	46,429	112,353
=====					

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	18,111	-	18,111
-	-	-	-	236,928	-	236,928
130	12,397	-	376	58,535	-	58,535
-	-	-	-	73,225	-	73,225
15	1,144	-	-	10,779	-	10,779
-	-	-	-	105,775	-	105,775
-	330	-	-	3,792	-	3,792
-	-	-	-	234,791	-	234,791
167	53,212	-	18,822	188,986	(237)	188,749
312	67,083	-	19,198	930,922	(237)	930,685
-	-	-	-	250,784	-	250,784
44	12,129	-	-	49,329	-	49,329
44	12,129	-	-	300,113	-	300,113
-	-	-	-	1,057,658	-	1,057,658
115	21,042	-	238	126,545	(5,079)	121,466
-	-	-	-	23,060,064	-	23,060,064
-	-	-	-	708,888	-	708,888
-	-	-	-	5,490	-	5,490
-	-	-	-	636,621	-	636,621
115	21,042	-	238	25,595,266	(5,079)	25,590,187
-	-	-	-	3,834,539	-	3,834,539
562	118,008	-	2,504	539,471	(32,538)	506,933
562	118,008	-	2,504	4,374,010	(32,538)	4,341,472
-	-	-	-	334,970	-	334,970
191	152,035	-	92,249	376,213	-	376,213
191	152,035	-	92,249	711,183	-	711,183
-	-	-	-	2,536,752	-	2,536,752
536	35,284	-	56,637	332,222	(2,710)	329,512
536	35,284	-	56,637	2,868,974	(2,710)	2,866,264



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF MUNICIPAL AFFAIRS (XIII) - continued					
7. Provincial Planning					
a) Salaries .....	330,534	-	-	-	-
b) Other Expenditures .....	-	-	5,816	6,174	5,144
	330,534	-	5,816	6,174	5,144
=====					
8. Expenditures Related to Capital					
a) Capital Grants					
1) Main Street Manitoba .....	-	2,666,540	-	-	-
2) Urban Transit Bus Purchases ..	-	67,204	-	-	-
	-	2,733,744	-	-	-
=====					
TOTAL BEFORE TRANSFERS	9,014,067	27,186,428	460,154	178,035	445,029
TRANSFERS TO CAPITAL	-	(2,733,744)	-	-	-
DEPARTMENT TOTAL	9,014,067	24,452,684	460,154	178,035	445,029
=====					
DEPARTMENT OF NATURAL RESOURCES (XII)					
1. Administration and Finance					
a) Minister's Salary .....	13,932	-	-	-	-
b) Executive Support					
1) Salaries .....	219,894	-	-	-	-
2) Other Expenditures .....	-	-	35,006	10,023	51,616
c) Research and Planning					
1) Salaries .....	491,977	-	-	-	-
2) Other Expenditures .....	-	5,000	9,700	6,650	16,087
d) Communications					
1) Salaries .....	268,384	-	-	-	-
2) Other Expenditures .....	-	-	11,757	69,282	27,268
e) Financial Services					
1) Salaries .....	656,822	-	-	-	-
2) Other Expenditures .....	-	-	1,073	13,262	103,632
f) Personnel Services					
1) Salaries .....	546,093	-	-	-	-
2) Other Expenditures .....	-	-	10,518	12,811	29,365
g) Computer Services					
1) Salaries .....	272,509	-	-	-	-
2) Other Expenditures .....	-	-	2,108	5,597	14,973
h) Administrative Services					
1) Salaries .....	602,829	-	-	-	-
2) Other Expenditures .....	-	-	20,447	13,838	28,233
j) Internal Audit					
1) Salaries .....	133,466	-	-	-	-
2) Other Expenditures .....	-	-	2,023	1,248	816
	3,205,906	5,000	92,632	132,711	271,990
=====					

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	330,534	-	330,534
64	4,611	-	188	21,997	-	21,997
64	4,611	-	188	352,531	-	352,531
-	-	-	-	2,666,540	-	2,666,540
-	-	-	-	67,204	-	67,204
-	-	-	-	2,733,744	-	2,733,744
1,824	410,192	-	171,014	37,866,743	(40,564)	37,826,179
-	-	-	2,733,744	-	-	-
1,824	410,192	-	2,904,758	37,866,743	(40,564)	37,826,179
-	-	-	-	13,932	-	13,932
-	-	-	-	219,894	-	219,894
1	24,065	-	-	120,711	-	120,711
-	-	-	-	491,977	-	491,977
3	4,236	-	1,059	42,735	(1,499)	41,236
-	-	-	-	268,384	-	268,384
-	15,413	-	12,559	136,279	(128)	136,151
-	-	-	-	656,822	-	656,822
315	31,367	-	22,928	172,577	-	172,577
-	-	-	-	546,093	-	546,093
-	48,591	-	1,645	102,930	(1,024)	101,906
-	-	-	-	272,509	-	272,509
-	20,594	-	-	43,272	-	43,272
-	-	-	-	602,829	-	602,829
12	29,913	-	-	92,443	(2,232)	90,211
-	-	-	-	133,466	-	133,466
-	2,150	-	-	6,237	-	6,237
331	176,329	-	38,191	3,923,090	(4,883)	3,918,207



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES	GRANTS/ TRANSFER PAYMENTS	TRANS- PORTATION	COMMUN- ICATION	SUPPLIES AND SERVICES
	\$	\$	\$	\$	\$
DEPARTMENT OF NATURAL RESOURCES (XII) - continued					
2. Regional Services					
a) Administration					
1) Salaries .....	448,410	-	-	-	-
2) Other Expenditures .....	18,332	-	77,469	17,758	125,377
3) Problem Wildlife Control .....	46,681	-	32,194	-	39,941
b) Northwest Region					
1) Salaries .....	860,178	-	-	-	-
2) Other Expenditures .....	-	-	148,759	36,252	137,173
c) Northeast Region					
1) Salaries .....	991,476	-	-	-	-
2) Other Expenditures .....	-	-	246,725	78,249	319,052
d) Interlake Region					
1) Salaries .....	1,220,243	-	-	-	-
2) Other Expenditures .....	-	-	195,605	60,640	181,454
e) Southwest Region					
1) Salaries .....	763,385	-	-	-	-
2) Other Expenditures .....	-	-	135,932	51,753	66,474
f) Western Region					
1) Salaries .....	1,026,137	-	-	-	-
2) Other Expenditures .....	26,427	-	182,606	57,439	154,990
g) Southeast Region					
1) Salaries .....	875,627	-	-	-	-
2) Other Expenditures .....	-	-	131,815	36,529	125,965
h) Eastern Region					
1) Salaries .....	764,636	-	-	-	-
2) Other Expenditures .....	-	-	125,666	42,750	101,014
j) Whiteshell Region					
1) Salaries .....	586,020	-	-	-	-
2) Other Expenditures .....	-	-	80,939	40,090	74,843
k) Enforcement and Legislative Services					
1) Salaries .....	175,444	-	-	-	-
2) Other Expenditures .....	501	-	6,947	9,688	29,284
m) Fire Suppression - Administration					
1) Salaries .....	349,703	-	-	-	-
2) Other Expenditures .....	-	12,793	271,264	144,192	82,832
n) Fire Suppression - Operations					
1) Salaries .....	1,422,835	-	-	-	-
2) Other Expenditures .....	368,097	-	3,213,305	29,566	745,039
3) Northern Development Agreement - Provincial-Fire Tac Crews ..	1,326,439	-	-	-	-
	11,270,571	12,793	4,849,226	604,906	2,183,438
=====					
3. Engineering and Construction					
a) Administration					
1) Salaries .....	417,330	-	-	-	-
2) Other Expenditures .....	39,045	-	8,179	40,888	47,733
b) Technical Services					
1) Salaries .....	1,215,951	-	-	-	-
2) Other Expenditures .....	-	-	54,476	785	20,127
c) Regional Engineering Services					
1) Salaries .....	3,975,568	-	-	-	-
2) Other Expenditures .....	104,539	-	559,015	51,449	113,715
d) Conservation District Authority					
1) Salaries .....	55,355	-	-	-	-
2) Other Expenditures .....	-	-	810	-	1
	5,807,788	-	622,480	93,122	181,576
=====					

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	448,410	-	448,410
33	323,280	-	59,733	621,982	(3,450)	618,532
-	4,988	-	-	123,804	-	123,804
-	-	-	-	860,178	-	860,178
206	25,033	-	44,239	391,662	(2,962)	388,700
-	-	-	-	991,476	-	991,476
974	43,766	-	29,898	718,664	(28,788)	689,876
-	-	-	-	1,220,243	-	1,220,243
376	31,502	-	13,806	483,383	(5,131)	478,252
-	-	-	-	763,385	-	763,385
219	24,770	-	7,167	286,315	(3,819)	282,496
-	-	-	-	1,026,137	-	1,026,137
160	32,745	-	6,977	461,344	(2,129)	459,215
-	-	-	-	875,627	-	875,627
79	22,172	-	53,529	370,089	(1,756)	368,333
-	-	-	-	764,636	-	764,636
92	15,036	-	5,900	290,458	(1,638)	288,820
-	-	-	-	586,020	-	586,020
310	11,741	-	3,577	211,500	(606)	210,894
-	-	-	-	175,444	-	175,444
16	2,512	-	-	48,948	(620)	48,328
-	-	-	-	349,703	-	349,703
792	35,772	-	1,953	549,598	(3,971)	545,627
-	-	-	-	1,422,835	-	1,422,835
62	75,136	-	301,352	4,732,557	-	4,732,557
-	-	-	-	1,326,439	-	1,326,439
3,319	648,453	-	528,131	20,100,837	(54,870)	20,045,967
-	-	-	-	417,330	-	417,330
-	35,347	-	9,400	180,592	(56,388)	124,204
-	-	-	-	1,215,951	-	1,215,951
-	15,930	-	2,674	93,992	(5,371)	88,621
-	-	-	-	3,975,568	-	3,975,568
284	115,515	-	3,556	948,073	(42,357)	905,716
-	-	-	-	55,355	-	55,355
-	226	-	-	1,037	-	1,037
284	167,018	-	15,630	6,887,898	(104,116)	6,783,782



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF NATURAL RESOURCES (X11) - continued					
4. Water Resources					
a) Administration					
1) Salaries .....	316,589	-	-	-	-
2) Other Expenditures .....	-	-	11,589	47,398	37,001
b) Water Licensing and Approvals					
1) Salaries .....	402,821	-	-	-	-
2) Other Expenditures .....	-	-	18,966	-	3,658
c) Water Management					
1) Salaries .....	1,265,434	-	-	-	-
2) Other Expenditures .....	-	-	17,358	-	164,611
3) Waterway Maintenance .....	905,619	-	165,874	1,748	2,523,795
d) Hydrotechnical Services					
1) Salaries .....	982,594	-	-	-	-
2) Other Expenditures .....	510	-	46,899	11,405	718,503
e) Regional Management					
1) Salaries .....	311,533	-	-	-	-
2) Other Expenditures .....	-	-	25,062	2,543	5,861
f) Canada-Manitoba Water Development Agreement					
2) Other Expenditures .....	1,300	-	26,181	2,585	92,498
g) Canada-Manitoba Flood Damage Reduction Agreement					
1) Salaries .....	203,672	-	-	-	-
2) Other Expenditures .....	-	211	95	17,191	-
h) Canada-Manitoba Value-Added Crops Production Agreement					
1) Salaries .....	28,509	-	-	-	-
	4,418,581	211	312,024	82,870	3,545,927
=====					
5. Parks					
a) Administration					
1) Salaries .....	298,409	-	-	-	-
2) Other Expenditures .....	-	-	10,926	46,643	64,141
b) Park Planning					
1) Salaries .....	676,358	-	-	-	-
2) Other Expenditures .....	-	-	50,938	4,111	67,390
c) Program Management					
1) Salaries .....	287,090	-	-	-	-
2) Other Expenditures .....	-	-	30,570	2,755	2,803
d) Park Maintenance					
1) Salaries .....	8,029,034	-	-	-	-
2) Other Expenditures .....	-	-	619,746	50,725	1,940,373
e) Visitor Services					
1) Salaries .....	375,817	-	-	-	-
2) Other Expenditures .....	-	-	19,214	19,646	38,534
f) Grant Assistance .....	-	66,700	-	-	-
	9,666,708	66,700	731,394	123,880	2,113,241
=====					
6. Lands					
a) Administration					
1) Salaries .....	135,604	-	-	-	-
2) Other Expenditures .....	-	6,000	2,111	2,688	3,674
b) Crown Lands Administration					
1) Salaries .....	658,377	-	-	-	-
2) Other Expenditures .....	-	-	21,002	12,725	43,358
c) Regional Management					
1) Salaries .....	316,144	-	-	-	-
2) Other Expenditures .....	-	-	48,863	13,483	12,061
d) Crown Lands Registry					
1) Salaries .....	294,657	-	-	-	-
2) Other Expenditures .....	-	-	1,737	4,823	51,943
carried forward	1,404,782	6,000	73,713	33,719	111,036

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	316,589	-	316,589
55	5,855	-	-	101,898	(1,462)	100,436
-	-	-	-	402,821	-	402,821
-	1,542	-	-	24,166	(2,877)	21,289
-	-	-	-	1,265,434	-	1,265,434
-	13,999	-	6,840	202,808	(1,018)	201,790
654	22,387	-	72,722	3,692,799	-	3,692,799
-	-	-	-	982,594	-	982,594
55	42,228	-	15,524	835,124	(29,597)	805,527
-	-	-	-	311,533	-	311,533
3	4,330	-	-	37,799	(2,287)	35,512
6	7,195	-	109,247	239,012	(2,223)	236,789
-	-	-	-	203,672	-	203,672
-	8	-	5,622	23,127	-	23,127
-	-	-	-	28,509	-	28,509
773	97,544	-	209,955	8,667,885	(39,464)	8,628,421
-	-	-	-	298,409	-	298,409
71	6,916	-	-	128,697	(660)	128,037
-	-	-	-	676,358	-	676,358
1	12,858	-	2,995	138,293	(1,524)	136,769
-	-	-	-	287,090	-	287,090
4	8,153	-	-	44,285	(1,687)	42,598
-	-	-	-	8,029,034	-	8,029,034
745	55,789	-	87,082	2,754,460	(177)	2,754,283
-	-	-	-	375,817	-	375,817
-	15,714	-	-	93,108	(931)	92,177
-	-	-	-	66,700	-	66,700
821	99,430	-	90,077	12,892,251	(4,979)	12,887,272
-	-	-	-	135,604	-	135,604
8	2,568	-	-	17,049	-	17,049
-	-	-	-	658,377	-	658,377
60	6,169	-	11,828	95,142	(652)	94,490
-	-	-	-	316,144	-	316,144
63	14,624	-	794	89,888	(2,565)	87,323
-	-	-	-	294,657	-	294,657
87	186,358	-	1,198	246,146	-	246,146
218	209,719	-	13,820	1,853,007	(3,217)	1,849,790



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF NATURAL RESOURCES (XII) - continued					
brought forward	1,404,782	6,000	73,713	33,719	111,036
e)Northern Development Agreement- Provincial-Wild Rice					
1)Salaries .....	97,306	-	-	-	-
2)Other Expenditures .....	7,891	-	30,752	3,078	17,528
	1,509,979	6,000	104,465	36,797	128,564
=====					
7.Forestry					
a)Administration					
1)Salaries .....	178,700	-	-	-	-
2)Other Expenditures .....	-	29,300	6,259	4,463	12,590
3)Grant Assistance .....	-	25,400	-	-	-
b)Forest Inventory					
1)Salaries .....	587,703	-	-	-	-
2)Other Expenditures .....	-	-	8,577	6,016	126,620
c)Timber Management and Development					
1)Salaries .....	223,693	-	-	-	-
2)Other Expenditures .....	-	-	6,405	5,043	9,426
d)Silviculture					
1)Salaries .....	203,247	-	-	-	-
2)Other Expenditures .....	74,077	735,100	50,916	13,070	184,311
e)Forest Protection					
1)Salaries .....	627,915	-	-	-	-
2)Other Expenditures .....	349,055	-	190,205	30,666	597,178
f)Regional Management					
1)Salaries .....	632,944	-	-	-	-
2)Other Expenditures .....	12,072	-	117,322	8,500	28,991
g)Northern Development Agreement- Provincial - Forest Renewal					
1)Salaries .....	411,290	-	-	-	-
2)Other Expenditures .....	642,679	-	102,014	10,872	618,389
h)Jobs Fund Sectoral					
1)Salaries .....	240,779	-	-	-	-
2)Other Expenditures .....	744,292	-	138,884	21,218	895,696
3)Less:Recoveries from Jobs Fund .....	-	-	-	-	-
j)Canada/Manitoba Forest					
1)Salaries .....	24,872	-	-	-	-
2)Other Expenditures .....	716,117	-	55,691	3,155	618,931
3)Recoveries from Jobs Fund ....	-	-	-	-	-
	5,669,435	789,800	676,273	103,003	3,092,132
=====					
8.Fisheries					
a)Administration					
1)Salaries .....	196,847	-	-	-	-
2)Other Expenditures .....	-	6,000	5,806	11,833	17,987
b)Regional Management					
1)Salaries .....	686,959	-	-	-	-
2)Other Expenditures .....	2,687	-	114,693	8,953	71,840
c)Fish Culture					
1)Salaries .....	549,122	-	-	-	-
2)Other Expenditures .....	-	-	54,664	7,716	166,599
d)Fisheries Enhancement					
1)Salaries .....	514,616	-	-	-	-
2)Other Expenditures .....	46,529	-	38,833	11,081	86,376
e)Commercial Fishing Management					
1)Salaries .....	187,304	-	-	-	-
2)Other Expenditures .....	-	-	13,045	1,505	13,236
f)Sport Fishing Management					
1)Salaries .....	129,848	-	-	-	-
2)Other Expenditures .....	-	-	6,231	345	28,419
carried forward	2,313,912	6,000	233,272	41,433	384,457

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
218	209,719	-	13,820	1,853,007	(3,217)	1,849,790
-	-	-	-	97,306	-	97,306
-	3,245	-	-	62,494	(1,294)	61,200
218	212,964	-	13,820	2,012,807	(4,511)	2,008,296
-	-	-	-	178,700	-	178,700
-	9,604	-	-	62,216	(2,000)	60,216
-	-	-	-	25,400	-	25,400
-	-	-	-	587,703	-	587,703
21	32,924	-	-	174,158	(422)	173,736
-	-	-	-	223,693	-	223,693
30	7,076	-	-	27,980	-	27,980
-	-	-	-	203,247	-	203,247
34	33,555	-	33,129	1,124,192	(806)	1,123,386
-	-	-	-	627,915	-	627,915
32	84,230	-	39,932	1,291,298	(4,250)	1,287,048
-	-	-	-	632,944	-	632,944
49	23,626	-	12,623	203,183	(4,684)	198,499
-	-	-	-	411,290	-	411,290
62	36,435	-	141,745	1,552,196	(2,466)	1,549,730
-	-	-	-	240,779	-	240,779
21	20,960	-	70,188	1,891,259	(3,283)	1,887,976
-	-	-	-	-	(2,128,755)	(2,128,755)
-	-	-	-	24,872	-	24,872
339	66,415	-	344,822	1,805,470	(720)	1,804,750
-	-	-	-	-	(1,829,622)	(1,829,622)
588	314,825	-	642,439	11,288,495	(3,977,008)	7,311,487
-	-	-	-	196,847	-	196,847
-	3,555	-	-	45,181	-	45,181
-	-	-	-	686,959	-	686,959
81	50,923	-	14,526	263,703	(25,173)	238,530
-	-	-	-	549,122	-	549,122
184	8,020	-	9,335	246,518	(2,730)	243,788
-	-	-	-	514,616	-	514,616
18	18,609	-	48,556	250,002	(39,553)	210,449
-	-	-	-	187,304	-	187,304
-	4,335	-	-	32,121	(715)	31,406
-	-	-	-	129,848	-	129,848
-	3,471	-	1,500	39,966	-	39,966
283	88,913	-	73,917	3,142,187	(68,171)	3,074,016



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF NATURAL RESOURCES (XII) - continued					
brought forward	2,313,912	6,000	233,272	41,433	384,457
g)Northern Fishermen's Freight Assistance .....	-	-	-	-	336,288
h)Fishermen's Loan Program - Administration .....	-	-	-	-	379,600
	2,313,912	6,000	233,272	41,433	1,100,345
=====					
9.Wildlife					
a)Administration					
1)Salaries .....	170,637	-	-	-	-
2)Other Expenditures .....	-	-	6,567	4,867	7,043
b)Wildlife					
1)Salaries .....	521,893	-	-	-	-
2)Other Expenditures .....	11,059	-	40,045	29,711	53,171
3)Grant Assistance .....	-	5,000	-	-	-
4)Big Game Damage Compensation .	8,320	-	-	-	16,461
c)Habitat Management					
1)Salaries .....	411,632	-	-	-	-
2)Other Expenditures .....	11,881	-	45,529	17,107	68,711
d)Biological Services					
1)Salaries .....	403,756	-	-	-	-
2)Other Expenditures .....	35,032	-	92,636	16,002	28,126
3)Grant Assistance .....	-	12,000	-	-	-
e)Regional Management					
1)Salaries .....	442,916	-	-	-	-
2)Other Expenditures .....	17,431	-	111,470	13,693	95,580
f)Northern Development Agreement- Provincial - Wildlife Management					
1)Salaries .....	111,091	-	-	-	-
2)Other Expenditures .....	35,308	15,000	56,608	748	19,410
g)Wild Fur Management					
1)Salaries .....	349,948	-	-	-	-
2)Other Expenditures .....	4,047	14,500	79,779	21,922	133,538
3)Grant Assistance .....	-	60,900	-	-	-
h)Canada-Manitoba Waterfowl Damage Prevention Agreement ....	90,988	-	63,554	433	223,958
	2,625,939	107,400	496,188	104,483	645,998
=====					
10.Surveys and Mapping					
a)Administration					
1)Salaries .....	230,500	-	-	-	-
2)Other Expenditures .....	-	-	2,046	23,332	10,600
b)Legal Surveys					
1)Salaries .....	605,777	-	-	-	-
2)Other Expenditures .....	1,597	-	75,101	262	42,106
c)Control Surveys and Mapping					
1)Salaries .....	878,158	-	-	-	-
2)Other Expenditures .....	-	-	85,036	638	61,721
d)Geographic Mapping					
1)Salaries .....	335,844	-	-	-	-
2)Other Expenditures .....	-	-	970	60	73,073
e)Map Distribution and Remote Sensing					
1)Salaries .....	277,404	-	-	-	-
2)Other Expenditures .....	-	-	14,051	6,215	187,741
3)Less:Recoverable from Other Appropriations .....	-	-	-	-	-
	2,329,280	-	177,204	30,507	375,241
=====					

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
283	88,913	-	73,917	3,142,187	(68,171)	3,074,016
-	-	-	-	336,288	-	336,288
-	-	-	-	379,600	-	379,600
283	88,913	-	73,917	3,858,075	(68,171)	3,789,904
-	-	-	-	170,637	-	170,637
38	4,183	-	-	22,698	(307)	22,391
-	-	-	-	521,893	-	521,893
12	24,253	-	2,251	160,502	(2,192)	158,310
-	-	-	-	5,000	-	5,000
-	151,492	-	-	176,273	-	176,273
-	-	-	-	411,632	-	411,632
19	21,457	-	47,543	212,247	(3,578)	208,669
-	-	-	-	403,756	-	403,756
135	22,656	-	3,279	197,866	(2,978)	194,888
-	-	-	-	12,000	-	12,000
-	-	-	-	442,916	-	442,916
64	21,570	-	9,947	269,755	(8,080)	261,675
-	-	-	-	111,091	-	111,091
7	16,617	-	2,935	146,633	(6,400)	140,233
-	-	-	-	349,948	-	349,948
42	58,901	-	27,050	339,779	(3,368)	336,411
-	-	-	-	60,900	-	60,900
-	5,342	-	-	384,275	-	384,275
317	326,471	-	93,005	4,399,801	(26,903)	4,372,898
-	-	-	-	230,500	-	230,500
-	1,563	-	-	37,541	-	37,541
-	-	-	-	605,777	-	605,777
-	72,233	-	7,783	199,082	(690)	198,392
-	-	-	-	878,158	-	878,158
-	25,143	-	9,720	182,258	-	182,258
-	-	-	-	335,844	-	335,844
-	450	-	8,611	83,164	-	83,164
-	-	-	-	277,404	-	277,404
-	6,079	-	20,123	234,209	(932)	233,277
-	-	-	-	-	(106,088)	(106,088)
-	105,468	-	46,237	3,063,937	(107,710)	2,956,227



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES	GRANTS/ TRANSFER PAYMENTS	TRANS- PORTATION	COMMUN- ICATION	SUPPLIES AND SERVICES
	\$	\$	\$	\$	\$
DEPARTMENT OF NATURAL RESOURCES (X11) - continued					
11. Resource Support Programs					
a) Manitoba Water Commission					
1) Salaries .....	47,132	-	-	-	-
2) Other Expenditures .....	18,412	-	2,337	1,343	6,253
b) Garrison Diversion Opposition					
1) Salaries .....	58,341	-	-	-	-
2) Other Expenditures .....	-	-	1,852	938	98,603
c) Conservation Districts Commission					
1) Salaries .....	99,976	-	-	-	-
2) Other Expenditures .....	-	10,000	4,833	4,576	7,544
d) Habitat Enhancement Fund .....	15,940	-	10,670	85	117,091
e) Natural Resource Institute Grant	-	20,000	-	-	-
	239,801	30,000	19,692	6,942	229,491
=====					
12. Expenditures Related to Capital Assets					
a) Acquisition/Construction of Physical Assets Northern Development Agreement - Provincial					
5) a) Northern Park Development .	44,062	-	8,015	488	114,005
b) Acquisition/Construction of Physical Assets Other Capital Projects					
1) a) Computer Equipment .....	-	-	-	-	163
2) a) Regional Equipment Purchases	-	-	-	49,688	9,869
b) Regional Infrastructures ..	816	-	3,671	499	28,412
e) Western Road Maintenance ..	3,694	-	1,061	38	17,865
3) a) Engineering-Materials Inventory .....	-	-	-	-	17,713
b) Holding Account - Payments	1,562,551	-	-	-	-
c) Recoveries .....	-	-	-	-	-
4) a) Water Resources - Land Drainage .....	31,504	-	3,933	10,227	406,870
b) Bridge Replacement .....	14,270	-	2,519	1,068	345,938
c) Value Added Crops .....	34,093	-	7,383	6,359	819,854
d) Water Development Agreement	974	-	422	-	12,785
e) Pasquia Polder III .....	27,375	-	7,852	-	52,239
f) Oak Lake Regulations .....	-	-	-	-	25,000
h) South Central/Interlake ...	15,107	-	5,357	-	61,413
j) Valley Town Dykes .....	139,893	-	25,637	1,624	268,216
k) Canada/Manitoba Agri-Food Agreement .....	-	-	4,745	6	41,553
m) Vermilion River Dam .....	-	-	-	-	-
n) Computer Equipment Purchase	-	-	-	-	-
5) a) Park Development .....	314,690	-	84,439	21,852	824,203
b) Vacation Home Lots .....	15,493	-	5,364	1,652	101,986
c) Major New Initiatives .....	114,233	16,500	13,988	3,694	186,583
d) Fort Whyte Centre - Taxes .	-	20,355	-	-	-
z) Recoverable - Destination Manitoba .....	-	-	-	-	-
6) a) Lands - Subdivision/Upgrading .....	7,057	-	766	-	43,130
b) Equipment - Purchases .....	-	-	-	-	4,428
7) a) Forestry - Equipment Purchases .....	-	-	-	798	2,590
8) a) Fisheries - Equipment Purchases .....	-	-	-	-	3,465
b) Red River Floodway .....	-	-	-	-	3,735
carried forward	2,325,812	36,855	175,152	97,993	3,392,015

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	47,132	-	47,132
-	2,456	-	-	30,801	-	30,801
-	-	-	-	58,341	-	58,341
-	1,056	-	-	102,449	-	102,449
-	-	-	-	99,976	-	99,976
-	1,298	-	2,228	30,479	(641)	29,838
-	3,800	-	53,320	200,906	(413)	200,493
-	-	-	-	20,000	-	20,000
-	8,610	-	55,548	590,084	(1,054)	589,030
*****						
-	4,173	-	57,973	228,716	-	228,716
-	6,684	-	115,319	122,166	-	122,166
-	-	-	190,443	250,000	-	250,000
-	4,865	-	36,493	74,756	-	74,756
-	130	-	2,212	25,000	-	25,000
-	-	-	-	17,713	(56,768)	(39,055)
-	-	-	-	1,562,551	-	1,562,551
-	-	-	-	-	(1,562,551)	(1,562,551)
5	4,081	-	303,139	759,759	-	759,759
-	601	-	142,126	506,522	-	506,522
326	810	-	3,071,898	3,940,723	-	3,940,723
-	77	-	377,333	391,591	-	391,591
-	4,304	-	-	91,770	-	91,770
-	-	-	-	25,000	-	25,000
-	475	-	1,885	84,237	-	84,237
-	3,952	-	584,687	1,024,009	-	1,024,009
-	986	-	608	47,898	-	47,898
-	-	-	11,146	11,146	-	11,146
-	-	-	167,858	167,858	-	167,858
-	9,169	-	315,875	1,570,228	(1,589)	1,568,639
-	313	-	1,720	126,528	-	126,528
1	1,550	-	332,826	669,375	-	669,375
-	-	-	-	20,355	-	20,355
-	-	-	-	-	(260,000)	(260,000)
-	193	-	17,525	68,671	-	68,671
-	-	-	40,359	44,787	-	44,787
-	-	-	42,764	46,152	-	46,152
-	-	-	46,535	50,000	-	50,000
-	15	-	5,250	9,000	-	9,000
332	42,378	-	5,865,974	11,936,511	(1,880,908)	10,055,603



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
<b>DEPARTMENT OF NATURAL RESOURCES (XII) - continued</b>					
brought forward	2,325,812	36,855	175,152	97,993	3,392,015
9)a)Wildlife - Equipment					
Purchases .....	-	-	-	-	4,701
b)Facility Enhancement .....	14,851	-	3,871	-	14,858
c)Oak Hammock Marsh .....	51,255	-	8,280	10,256	106,992
d)Oak Hammock - Visitor Centre	5,555	-	1,972	5,490	8,610
z)Recoverable - Destination Manitoba .....	-	-	-	-	-
10)a)Mapping - Equipment					
Purchases .....	-	-	-	-	956
11)a)Sectoral - Forest Renewal .	126,440	-	34,807	1,738	189,144
b)Canada/Manitoba Forest Renewal .....	5,670	-	17,315	547	123,093
z)Recoveries - Jobs Fund ....	-	-	-	-	-
c)Capital Grants .....	-	-	-	-	-
	2,529,583	36,855	241,397	116,024	3,840,369
13.Judgements (Statutory) .....	-	-	-	-	-
	-	-	-	-	-
<b>TOTAL BEFORE TRANSFERS</b>	51,587,483	1,060,759	8,556,247	1,476,678	17,708,312
<b>TRANSFERS TO CAPITAL</b>	(7,038,273)	(36,855)	(241,397)	(116,024)	(3,840,369)
<b>DEPARTMENT TOTAL</b>	44,549,210	1,023,904	8,314,850	1,360,654	13,867,943
<b>DEPARTMENT OF NORTHERN AFFAIRS (XIX)</b>					
1.Administration and Finance					
a)Minister's Salary .....	18,112	-	-	-	-
b)Executive Support:					
1)Salaries and Wages .....	217,748	-	-	-	-
2)Other Expenditures .....	-	-	53,245	13,546	10,554
c)Research and Planning					
1)Salaries .....	91,927	-	-	-	-
2)Other Expenditures .....	-	-	6,645	4,050	2,076
d)Financial and Administrative Services					
1)Salaries .....	303,493	-	-	-	-
2)Other Expenditures .....	-	-	11,657	10,337	13,705
e)Northern Affairs Fund					
1)Salaries .....	49,412	-	-	-	-
2)Other Expenditures .....	-	-	1,886	1,119	3,092
f)Audit Services					
1)Salaries .....	140,722	-	-	-	-
2)Other Expenditures .....	-	-	7,270	1,000	261
	821,414	-	80,703	30,052	29,688

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
332	42,378	-	5,865,974	11,936,511	(1,880,908)	10,055,603
-	-	-	29,159	33,860	-	33,860
-	1,751	-	-	35,331	-	35,331
1	4,099	-	185,012	365,895	-	365,895
75	226	-	23,116	45,044	-	45,044
-	-	-	-	-	(45,000)	(45,000)
-	-	-	26,320	27,276	-	27,276
23	16,291	-	527,306	895,749	-	895,749
-	11,817	-	1,044,451	1,202,893	-	1,202,893
-	-	-	-	-	(2,098,642)	(2,098,642)
-	-	-	1,862,747	1,862,747	-	1,862,747
431	76,562	-	9,564,085	16,405,306	(4,024,550)	12,380,756
-	86,000	-	-	86,000	-	86,000
-	86,000	-	-	86,000	-	86,000
7,365	2,408,587	-	11,371,035	94,176,466	(8,418,219)	85,758,247
(431)	(76,562)	-	11,349,911	-	-	-
6,934	2,332,025	-	22,720,946	94,176,466	(8,418,219)	85,758,247
-	-	-	-	18,112	-	18,112
-	-	-	-	217,748	-	217,748
132	12,629	-	-	90,106	(180)	89,926
-	-	-	-	91,927	-	91,927
39	3,482	-	-	16,292	-	16,292
-	-	-	-	303,493	-	303,493
51	9,739	-	-	45,489	-	45,489
-	-	-	-	49,412	-	49,412
-	1,782	-	-	7,879	-	7,879
-	-	-	-	140,722	-	140,722
-	9,466	-	-	17,997	-	17,997
222	37,098	-	-	999,177	(180)	998,997



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF NORTHERN AFFAIRS (XIX) - continued					
2. Local Government Development					
a) Local Government Services					
1) Northern Development Agreement- Provincial					
a) Salaries and Wages .....	447,599	-	-	-	-
b) Other Expenditures .....	-	-	102,679	4,228	5,656
2) Northern Development Agreement- Canada-Manitoba					
a) Emergency Response Program .	-	-	20,585	3,213	53,554
b) Less: Recoverable from Other Appropriations .....	-	-	-	-	-
b) Local Government Services					
1) Salaries and Wages .....	311,051	-	-	-	-
2) Other Expenditures .....	-	1,166	49,695	34,373	29,678
3) Community Operations .....	-	2,845,212	17	-	291
c) Construction Services					
1) Technical Services					
a) Salaries .....	422,801	-	-	-	-
b) Other Expenditures .....	-	-	40,530	8,362	15,842
2) Community Works					
a) Salaries .....	458,744	-	-	-	-
b) Other Expenditures .....	-	100,397	-	16,969	4,465
c) Regional Services .....	-	-	22,819	1,182	321,513
d) Municipal Support Services					
1) Northern Development Agreement- Provincial					
a) Salaries and Wages .....	312,259	-	-	-	-
b) Other Expenditures .....	-	-	80,155	7,795	69,135
e) Grants .....	-	738,700	-	-	-
	1,952,454	3,685,475	316,480	76,122	500,134
=====					
3. Agreements Management and Co-ordination					
a) Northern Development Agreement - Provincial					
1) Salaries and Wages .....	134,760	-	-	-	-
2) Other Expenditures .....	-	-	5,466	2,679	10,999
3) Payments to Other Implementing Jurisdictions .....	-	-	-	-	-
b) Agreements Management and Co-ordination					
1) Salaries .....	557,843	-	-	-	-
2) Other Expenditures .....	-	14,250	51,113	15,324	32,821
3) Northern Flood Agreement .....	-	107,000	34,047	1,092	314,367
c) Canada-Manitoba Special ARDA Agreement					
1) Salaries and Wages .....	124,802	-	-	-	-
2) Other Expenditures .....	-	139,558	15,168	4,170	3,584
	817,405	260,808	105,794	23,265	361,771
=====					
4. Corporate Projects					
a) Salaries and Wages .....	68,117	-	-	-	-
b) Other Expenditures .....	-	237,940	10,962	5,055	4,218
	68,117	237,940	10,962	5,055	4,218
=====					

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<u>PUBLIC DEBT</u>	<u>OTHER OPERATING</u>	<u>SOCIAL ASSISTANCE RELATED</u>	<u>CAPITAL</u>	<u>TOTAL EXPENDITURE</u>	<u>RECOVERIES INTO APPROPRIATIONS</u>	<u>NET EXPENDITURE</u>
\$	\$	\$	\$	\$	\$	\$
-	-	-	-	447,599	-	447,599
46	28,211	-	-	140,820	(4,067)	136,753
25	8,126	-	2,779	88,282	(2,733)	85,549
-	-	-	-	-	(85,549)	(85,549)
-	-	-	-	311,051	-	311,051
204	18,967	-	606	134,689	(2,069)	132,620
-	-	-	913	2,846,433	-	2,846,433
-	-	-	-	422,801	-	422,801
89	18,899	-	2,412	86,134	(1,962)	84,172
-	-	-	-	458,744	-	458,744
113	20,682	-	-	142,626	(5,685)	136,941
47	5,401	-	40,871	391,833	-	391,833
-	-	-	-	312,259	-	312,259
67	92,764	-	3,992	253,908	(2,325)	251,583
-	-	-	-	738,700	-	738,700
591	193,050	-	51,573	6,775,879	(104,390)	6,671,489
-	-	-	-	134,760	-	134,760
20	648	-	23,331	43,143	-	43,143
-	292,624	-	-	292,624	-	292,624
-	-	-	-	557,843	-	557,843
112	16,817	-	3,895	134,332	-	134,332
18	42,863	126,989	-	626,376	-	626,376
-	-	-	-	124,802	-	124,802
53	6,549	-	871,417	1,040,499	-	1,040,499
203	359,501	126,989	898,643	2,954,379	-	2,954,379
-	-	-	-	68,117	-	68,117
18	5,169	-	-	263,362	-	263,362
18	5,169	-	-	331,479	-	331,479



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF NORTHERN AFFAIRS (XIX) - continued					
5. Northern Development Agreement - Canada-Manitoba .....	-	-	-	-	-
	-	-	-	-	-
=====					
6. Expenditures Related to Capital					
a) Acquisition/Construction of Physical Assets - Northern Development Agreement- Canada-Manitoba					
1) Northern Affairs .....	9,093	-	19,012	2,046	207,832
2) Other Departments .....	-	-	-	-	-
b) Acquisition/Construction of Physical Assets					
1) Other Capital Projects					
a) Non-Shareable Projects .....	42,645	-	7,176	166	109,999
b) Northern Community .....	-	494,846	-	-	-
2) Northern Flood Agreement .....	-	-	-	-	867,924
c) Jobs Fund					
1) Northern Assets Program .....	-	959,366	-	-	-
2) Assets Program 3 .....	-	1,787,875	-	-	-
99) Less: Recoveries from Jobs Fund .....	-	-	-	-	-
	51,738	3,242,087	26,188	2,212	1,185,755
=====					
TOTAL BEFORE TRANSFERS	3,711,128	7,426,310	540,127	136,706	2,081,566
TRANSFERS TO CAPITAL	(325,496)	(3,242,087)	(26,188)	(2,212)	(1,185,755)
DEPARTMENT TOTAL	3,385,632	4,184,223	513,939	134,494	895,811
=====					
DEPARTMENT OF URBAN AFFAIRS (XX)					
1. Administration and Finance					
a) Minister's Salary .....	9,055	-	-	-	-
b) Executive Support:					
1) Salaries .....	105,434	-	-	-	-
2) Other Expenditures .....	-	-	2,470	2,851	5,024
c) Administrative and Financial Services					
1) Salaries .....	226,212	119	-	-	-
2) Other Expenditures .....	-	-	2,130	5,592	12,944
	340,701	119	4,600	8,443	17,968
=====					
2. Financial Assistance to The City of Winnipeg .....	-	33,900,000	-	-	-
	-	33,900,000	-	-	-
=====					

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	10,807,593	-	-	10,807,593	-	10,807,593
-	10,807,593	-	-	10,807,593	-	10,807,593
-	19,413	-	4,062,412	4,319,808	-	4,319,808
-	1,767,572	-	-	1,767,572	-	1,767,572
3	1,443	-	317,213	478,645	(150,000)	328,645
-	-	-	-	494,846	-	494,846
-	-	-	-	867,924	-	867,924
-	-	-	-	959,366	-	959,366
-	-	-	-	1,787,875	-	1,787,875
-	-	-	-	-	(2,747,241)	(2,747,241)
3	1,788,428	-	4,379,625	10,676,036	(2,897,241)	7,778,795
1,037	13,190,839	126,989	5,329,841	32,544,543	(3,001,811)	29,542,732
(3)	(1,788,428)	-	6,570,169	-	-	-
1,034	11,402,411	126,989	11,900,010	32,544,543	(3,001,811)	29,542,732
-	-	-	-	9,055	-	9,055
-	-	-	-	105,434	-	105,434
27	2,104	-	-	12,476	-	12,476
-	-	-	-	226,331	-	226,331
22	5,642	-	16,570	42,900	-	42,900
49	7,746	-	16,570	396,196	-	396,196
-	-	-	-	33,900,000	-	33,900,000
-	-	-	-	33,900,000	-	33,900,000



DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF URBAN AFFAIRS (XX) - continued					
3. Urban Policy Co-ordination					
a) Salaries .....	241,209	-	-	-	-
b) Other Expenditures .....	-	81,741	1,475	1,222	1,428
c) Canada-Manitoba-Winnipeg Core Area Agreement					
1) Payments to Other Implementing Jurisdictions .....	-	1,232,793	-	-	-
2) Payments to Other Provincial Departments .....	-	-	-	-	-
d) Review Committee, City of Winnipeg Act					
1) Salaries .....	195,773	-	-	-	-
2) Other Expenditures .....	-	-	9,683	6,443	44,898
e) Riverbank Development Program ..	-	-	-	-	5,011
	436,982	1,314,534	11,158	7,665	51,337
4. Agreement for Recreation and Conservation for the Red River Corridor					
a) Salaries .....	8,501	-	-	-	-
b) Other Expenditures					
1) ARC Secretariat .....	-	-	195	247	22,348
2) ARC Authority .....	-	-	1,791	1,784	86,773
	8,501	-	1,986	2,031	109,121
5. Expenditures Related to Capital					
a) Acquisition/Construction of Physical Assets Canada-Manitoba Winnipeg Core Area Agreement					
1) Payments to Other Implementing Jurisdictions .....	-	2,408,142	-	-	-
2) Payments to Other Provincial Departments					
a) North Logan Services (Housing) .....	-	-	-	-	-
b) Home Ownership (Housing) ...	-	-	-	-	-
c) Small Business (Business Development and Tourism) ....	-	-	-	-	-
3) Departmental Expenditures					
a) Community Facilities .....	-	-	-	-	66,220
b) Land Acquisition .....	-	-	-	-	88,289
4) North Logan Redevelopment Program .....	-	-	-	-	-
b) Acquisition/Construct of Physical Assets - Agreement for Recreation and Conservation for the Red River Corridor					
1) Grants					
c) St. Boniface Docks .....	-	-	-	-	14,936
d) River Road Parkway .....	-	-	2,070	17,966	56,805
f) Trappist Monastery .....	-	-	-	-	44,066
l) Lockport .....	-	-	-	31,076	8,856
k) Point Douglas .....	-	-	-	-	2,000
p) St. Norbert X-Kalay .....	-	-	7,738	-	4,128
c) Financial Assistance for The City of Winnipeg					
1) Grants					
a) 1984 Bus Purchases - Old ...	-	-	-	-	-
b) Transit Projects - Old .....	-	-	-	-	-
c) Community Projects - Old ... carried forward	-	-	-	-	-
	-	2,408,142	9,808	49,042	285,300

## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

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<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
-	-	-	-	241,209	-	241,209
-	3,239	-	-	89,105	-	89,105
-	-	-	-	1,232,793	-	1,232,793
-	2,909,209	-	-	2,909,209	-	2,909,209
-	-	-	-	195,773	-	195,773
17	5,101	-	-	66,142	-	66,142
-	-	-	-	5,011	-	5,011
17	2,917,549	-	-	4,739,242	-	4,739,242
=====						
-	-	-	-	8,501	-	8,501
-	1,430	-	-	24,220	-	24,220
80	292	-	-	90,720	-	90,720
80	1,722	-	-	123,441	-	123,441
=====						
-	-	-	-	2,408,142	-	2,408,142
-	85,980	-	-	85,980	-	85,980
-	411,500	-	-	411,500	-	411,500
-	1,045,942	-	-	1,045,942	-	1,045,942
-	-	-	1,139,536	1,205,756	-	1,205,756
-	-	-	3,972,257	4,060,546	-	4,060,546
-	-	-	80,000	80,000	-	80,000
-	-	-	29,589	44,525	-	44,525
-	124	-	41,568	118,533	-	118,533
-	-	-	160,903	204,969	-	204,969
18	607	-	81,359	121,916	-	121,916
-	-	-	-	2,000	-	2,000
-	-	-	72,289	84,155	-	84,155
-	-	-	3,026,957	3,026,957	-	3,026,957
-	-	-	71,988	71,988	-	71,988
-	-	-	830,299	830,299	-	830,299
18	1,544,153	-	9,506,745	13,803,208	-	13,803,208



## DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

DEPARTMENT/ APPROPRIATION/ SUB APPROPRIATION	PERSONNEL SERVICES \$	GRANTS/ TRANSFER PAYMENTS \$	TRANS- PORTATION \$	COMMUN- ICATION \$	SUPPLIES AND SERVICES \$
DEPARTMENT OF URBAN AFFAIRS (XX) - continued					
brought forward	-	2,408,142	9,808	49,042	285,300
d)Bridge Improvements - New ..	-	-	-	-	-
e)Urban Transit - New .....	-	-	-	-	-
f)Transit Projects - New .....	-	-	-	-	-
g)Park and Zoo Projects - New	-	-	-	-	-
h)Sewage Project - New .....	-	-	-	-	-
j)Sewer - Flood Relief - New .	-	-	-	-	-
k)Programs Grant - New .....	-	-	-	-	-
l)Urban Land Assembly .....	-	-	-	-	-
	-	2,408,142	9,808	49,042	285,300
=====					
TOTALS BEFORE TRANSFER	786,184	37,622,795	27,552	67,181	463,726
TRANSFERS TO CAPITAL	-	(2,408,142)	(9,808)	(49,042)	(285,300)
DEPARTMENT TOTAL	786,184	35,214,653	17,744	18,139	178,426
=====					
DEPARTMENT OF EMERGENCY INTEREST RATE RELIEF (XXVIII)					
1.Emergency Interest Rate Relief Program .....	-	1,905,453	-	-	-
DEPARTMENT TOTAL	-	1,905,453	-	-	-
=====					
DEPARTMENT OF FLOOD CONTROL AND EMERGENCY EXPENDITURES (XVIII)					
1.Flood Control and Emergency Expenditures					
a)Municipal Emergency Grants .....	5,638	-	9,000	232	14,047
b)Agricultural Food Assistance Program .....	-	-	-	-	-
c)Mosquito Abatement Program .....	-	-	165	43	250
d)Manitoba Disaster Board .....	141,890	1,060,126	9,611	2,902	23,380
e)Grasshopper Control - Agriculture	-	-	-	-	510,357
f)Carman Herbicide Spill .....	-	-	-	-	5,750
h)Destruction of Chickens .....	-	17,500	97	-	8,479
DEPARTMENT TOTAL	147,528	1,077,626	18,873	3,177	562,263
=====					
DEPARTMENT OF MANITOBA JOBS FUND (XXIX)					
1.Manitoba Jobs Fund					
a)Economic Development					
1)Current Operating Expenditures	-	-	-	-	-
2)Expenditures Related to Capital .....	-	-	-	-	-
b)Housing, Urban Development and Human Resources					
1)Current Operating Expenditures	-	-	-	-	-
2)Expenditures Related to Capital	-	-	-	-	-
c)Community and Capital Assets					
1)Current Operating Expenditures	-	-	-	-	-
2)Expenditures Related to Capital	-	-	-	-	-
	-	-	-	-	-
=====					
TOTALS BEFORE TRANSFERS	-	-	-	-	-
TRANSFERS TO CAPITAL	-	-	-	-	-
DEPARTMENT TOTAL	-	-	-	-	-
=====					

<u>PUBLIC DEBT</u> \$	<u>OTHER OPERATING</u> \$	<u>SOCIAL ASSISTANCE RELATED</u> \$	<u>CAPITAL</u> \$	<u>TOTAL EXPENDITURE</u> \$	<u>RECOVERIES INTO APPROPRIATIONS</u> \$	<u>NET EXPENDITURE</u> \$
18	1,544,153	-	9,506,745	13,803,208	-	13,803,208
-	-	-	2,566,343	2,566,343	-	2,566,343
-	-	-	3,816,589	3,816,589	-	3,816,589
-	-	-	10,679	10,679	-	10,679
-	-	-	533,774	533,774	-	533,774
-	-	-	40,940	40,940	-	40,940
-	-	-	2,152,266	2,152,266	-	2,152,266
-	-	-	1,000,000	1,000,000	-	1,000,000
-	-	-	392,978	392,978	-	392,978
18	1,544,153	-	20,020,314	24,316,777	-	24,316,777
164	4,471,170	-	20,036,884	63,475,656	-	63,475,656
(18)	(1,544,153)	-	4,296,463	-	-	-
146	2,927,017	-	24,333,347	63,475,656	-	63,475,656
-	-	-	-	1,905,453	-	1,905,453
-	-	-	-	1,905,453	-	1,905,453
-	25,323	-	-	54,240	-	54,240
-	42,410	-	-	42,410	-	42,410
-	1,378	-	-	1,836	-	1,836
-	4,908	-	-	1,242,817	-	1,242,817
-	-	-	-	510,357	-	510,357
-	-	-	-	5,750	-	5,750
-	1,750	-	-	27,826	-	27,826
-	75,769	-	-	1,885,236	-	1,885,236
-	25,045,306	-	-	25,045,306	-	25,045,306
-	10,740,593	-	-	10,740,593	-	10,740,593
-	24,845,362	-	-	24,845,362	-	24,845,362
-	3,966,887	-	-	3,966,887	-	3,966,887
-	510,434	-	-	510,434	-	510,434
-	15,090,523	-	-	15,090,523	-	15,090,523
-	80,199,105	-	-	80,199,105	-	80,199,105
-	80,199,105	-	-	80,199,105	-	80,199,105
-	(29,518,625)	-	29,518,625	-	-	-
-	50,680,480	-	29,518,625	80,199,105	-	80,199,105



























