Ontario

# Ministry of Finance

# Ministère des Finances

# Public Accounts of ONTARIO

# Comptes publics de l'ONTARIO

## 2004-2005

## Detailed Schedules of Payments

## Détails des paiements

## Volume 3

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# A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2004-2005 Public Accounts of the Province of Ontario comprise the **Annual Report and Financial Statements** and three volumes:

**Volume 1** contains the ministry statements for expenses, assets, revenue, detailed debt and other supplementary schedules. It provides a comparison of appropriations with actual spending.

**Volume 2** contains the financial statements of significant provincial corporations, boards and commissions that are part of the government's reporting entity and other miscellaneous financial statements.

**Volume 3** contains detailed schedules of payments made by ministries to vendors and transfer payment recipients.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Detailed schedules of cash payments made by ministries are listed under the categories below. Transactions between ministries are not reported in this volume.

(1) Voted Appropriations

(a) Salaries and Wages

Suppliers of temporary help services who received payments equal to or exceeding $50,000 are listed here. Public service, Crown and Other employees receiving payments equal to or exceeding $100,000 are listed in the Public Sector Salary Disclosure.

(b) Employee Benefits

As the employer, Management Board Secretariat makes payments on behalf of all ministries to suppliers for employee benefits. Payments equal to or exceeding $50,000 made directly to a supplier by the ministry for employee benefits are listed here.

(c) Travel

Employee Travel payments equal to or exceeding $10,000 are listed alphabetically by employee. Travel payments made for Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Transfer Payments

Total payments for grants, subsidies or assistance to persons, businesses, non-commercial institutions, and other government bodies equal to or exceeding $120,000 are listed under various subheadings appropriate to the individual ministry.

(e) Other Payments

All other payments to suppliers of goods and services, to debtors under loan agreements, investments in the shares of Crown corporations or other entities, acquisition and construction of buildings and roads, acquisition of land and special transactions such as interest incentives and subsidies, guarantees honoured, losses on loans and repayable grants equal to or exceeding $50,000 are listed here.

(2) Statutory Payments

All payments made for statutory appropriations are listed here individually regardless of the amount.

# GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2004-2005 comprennent le **Rapport annuel et États financiers** et sont présentés en trois volumes :

Le **volume 1** contient les états des ministères indiquant les charges, les actifs et les revenus, des détails sur la dette et des annexes supplémentaires. Les dépenses réelles y sont comparées aux crédits votés.

Le **volume 2** contient les états financiers des principaux conseils, commissions et sociétés de la province qui font partie du périmètre comptable du gouvernement, ainsi que certains autres états financiers.

Le **volume 3** contient le détail des paiements faits par les ministères aux fournisseurs et aux bénéficiaires de paiements de transfert.

2. GUIDE D'INTERPRÉTATION DU VOLUME 3 DES COMPTES PUBLICS

Détails des dépenses par catégorie pour chaque ministère :

(1) Crédits votés

(a) Traitements et salaires

Le total des traitements et salaires des fonctionnaires faisant partie de l'effectif est indiqué. Les noms des fournisseurs de services de personnel temporaire qui ont reçu des paiements cumulés supérieurs à 50 000 $ sont également indiqués.

(b) Avantages sociaux

(c) Frais de déplacement

Les noms des fonctionnaires dont les frais de déplacement sont supérieurs à 10 000 $ sont indiqués par ordre alphabétique. Les frais de déplacement des ministres, adjoints parlementaires et sous-ministres sont indiqués sans qu'il soit tenu compte des montants en cause.

(d) Autres paiements

Les noms des bénéficiaires de paiements cumulés supérieurs à 50 000 $ (paiements de transfert— 120 000 $) sont indiqués sous les différentes rubriques de chaque ministère.

(e) Recouvrements

Les recouvrements sont indiqués à l'intérieur de chaque regroupement de catégories de dépenses et sont déduits des catégories de dépenses particulières.

(2) Crédits législatifs

Les montants versés sont indiqués aux postes individuels des crédits législatifs.

## MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS / MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

HON. STEVE PETERS/L'HONORABLE STEVE PETERS MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $26,455 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $710,017 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 5,116 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. STEVE PETERS | $3,004 |
| CAROL MITCHELL | 517 |
| FRANK INGRATTA | 7,942 |
| ASAD, SYED SHAMIM | 11,217 |
| BAKER, RYAN D | 10,285 |
| BAKER, THOMAS F | 10,077 |
| BROWN, CHRISTINE M | 11,490 |
| CLARKE, DAVID J | 17,922 |
| COUMONT, ERNEST W.G | 15,811 |
| DUFF, STEPHEN | 10,916 |
| FERDINAND, GABRIEL A | 11,469 |
| FORREST, ROBERT E | 22,543 |
| GLENNEY, PAUL W | 13,155 |
| HOPE, DAVID G | 10,303 |
| HOWATSON, MURRAY | 10,286 |
| LANG, LAURINDA F | 19,694 |
| LIOTTA, KATHRYN | 12,224 |
| NAYLOR, STEPHEN | 10,563 |
| PELOQUIN, CLAUDE A | 13,489 |
| REID, KEITH | 10,888 |
| RIVET, ROBERT FRANCIS | 14,199 |
| SEEBER, BOBBY | 14,723 |
| SMITH, LYLE JAMES | 10,168 |
| SWAN, JOHN D | 13,099 |
| TEN WESTENEIND, JACQUELYNN | 12,751 |
| TIN, AMOS | 18,869 |
| VAN BOMMEL, SUZANNE M | 14,950 |
| VAN EVERY, WENDY | 10,255 |
| WINCH, ROBERT J | 10,469 |
| YULE, BONNIE JEAN | 11,546 |
| ZADOW, PAUL | 11,217 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 1,930,798 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| ABINGDON MEAT PACKERS LIMITED | $225,000 |
| AGRICORP | 146,077,461 |
| AGRICULTURAL RESEARCH INST. OF ONT | 1,850,000 |
| BEEF IMPROVEMENT ONTARIO INC | 1,154,400 |
| BETTER BEEF LTD | 240,976 |
| BIOENTERPRISE CORPORATION | 200,000 |
| CITY OF GREATER SUDBURY | 164,895 |
| CITY OF OTTAWA | 155,922 |
| DAIRY FARMERS OF ONTARIO | 422,609 |
| FARM SAFETY ASSOCIATION INC | 120,000 |
| GENCOR FOODS INC | 2,430,000 |
| HOLLY PARK MEAT PACKERS INC | 877,950 |
| M SCHEEL PACKERS INC | 157,323 |
| MUNICIPALITY OF CHATHAM-KENT | 781,494 |
| MUNICIPALITY OF LAMBTON SHORES | 217,554 |
| MUNICIPALITY OF WEST NIPISSING | 504,413 |
| MUNICIPALITY OF WEST PERTH | 147,854 |
| ONT. ASPARAGUS GROWER'S MKTG BOARD | 287,019 |
| ONT. FLUE-CURED TOBACCO GROWERS MKTG BOARD | 35,000,000 |
| ONT. PORK PRODUCERS MARKETING BOARD | 155,061 |
| ONT. SOIL & CROP IMPROVEMENT ASSOC | 642,000 |
| ONTARIO 4-H COUNCIL | 700,000 |
| ONTARIO AGRI-FOOD EDUCATION INC | 430,247 |
| ONTARIO AGRI-FOOD TECHNOLOGIES | 355,000 |
| ONTARIO CATTLEMEN'S ASSOCIATON | 7,263,397 |
| ONTARIO DAIRY HERD IMPROVEMENT CORP | 1,475,400 |
| ONTARIO FEDERATION OF AGRICULTURE | 461,353 |
| ONTARIO SWINE IMPROVEMENT INC | 640,300 |
| RECEIVER GENERAL FOR CANADA | 1,973,545 |
| ROYAL AGRICULTURAL WINTER FAIR | 140,000 |
| RYDING-REGENCY MEAT PACKERS LIMITED | 380,000 |
| SOY 20/20 PROJECT | 150,000 |
| ST HELEN'S MEAT PACKERS LIMITED | 301,358 |
| TOWN OF LAKESHORE | 196,004 |
| TOWNSHIP OF LAKE OF THE WOODS | 159,284 |
| TOWNSHIP OF MIDDLESEX CENTRE | 131,463 |
| TOWNSHIP OF SOUTH-WEST OXFORD | 151,691 |
| UNIVERSITY OF GUELPH | 50,915,491 |
| WEST GREY PREMIUM BEEF INC | 171,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 5,992,846 |

## MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS / MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| AGRICORP | $195,451 |
| AGVIRO INC | 56,816 |
| ANGUS GEO SOLUTIONS INC | 80,000 |
| AON REED STENHOUSE INC | 140,814 |
| ARGYLE ROWLAND COMMUNICATIONS | 68,400 |
| ARI FINANCIAL SERVICES INC | 1,246,774 |
| BEEF IMPROVEMENT ONTARIO INC | 79,000 |
| BELL CANADA | 902,715 |
| BELL MOBILITY INC | 199,251 |
| BENSIMON BYRNE | 130,000 |
| BETH STEPHENS | 56,029 |
| BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC) | 478,362 |
| CANADIAN PRINTING RESOURCES INC | 136,253 |
| CERIDIAN CANADA LTD | 73,399 |
| CH & ASSOCIATES | 140,276 |
| CH2M HILL CANADA LTD | 62,376 |
| CHARTWELL INC | 84,280 |
| CITY OF KAWARTHA LAKES | 95,282 |
| CM INC | 266,143 |
| COUNTY OF OXFORD | 54,900 |
| DELBERT A O'BRIEN | 60,595 |
| DELL CANADA INC | 59,412 |
| DELOITTE INC | 79,650 |
| DES TECH CONSULTING SERVICES INC | 62,608 |
| DR P PAVKOVIC | 69,708 |
| DR GILLES P GRATTON | 53,186 |
| DR JAMES W CHRISTIAN | 76,090 |
| ESRI CANADA LTD | 53,789 |
| FEDERAL/PROVINCIAL SECRETARIAT | 56,224 |
| FORD CREDIT CANADA LTD | 121,932 |
| FULTON FOOD SAFETY CONSULTANTS | 63,000 |
| GARY TAUGHER DESIGN CO LTD | 63,790 |
| GE INFORMATION TECHNOLOGY SOLUTIONS | 290,733 |
| GE TECHNOLOGY FINANCE | 67,181 |
| GPC CANADA INC (GOVERNMENT POLICY CONSULTANTS) | 118,728 |
| GUELPH FOOD TECHNOLOGY CENTRE | 99,040 |
| IAN MARTIN LTD | 55,860 |
| IBM CANADA LTD | 251,077 |
| INGERSOLL VETERINARY SERVICES | 70,155 |
| IRON RAIL SECURITY CORP | 154,749 |
| JOSEPH C SENFT | 100,754 |
| KPMG CONSULTING LLP | 118,819 |
| KROMAR PRINTING LTD | 92,899 |
| LYRECO CANADA INC | 280,736 |
| MAXXAM ANALYTICS INC | 545,580 |
| MBS (MEDIA BUYING SERVICES LTD) | 1,860,038 |
| MCEWEN AGRI-CONSULTING INC | 77,130 |
| MERAK SYSTEMS CORPORATION | 934,784 |
| MOSAIC SALES SOLUTIONS CANADA | 803,756 |

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| MUNICIPALITY OF BLUEWATER | $95,000 |
| MUNICIPALITY OF BROCKTON | 52,700 |
| MUNICIPALITY OF CHATHAM-KENT | 358,421 |
| MUNICIPALITY OF SOUTHWEST MIDDLESEX | 53,852 |
| MUNICIPALITY OF THE NATION | 115,537 |
| MUNICIPALITY OF WEST PERTH | 92,700 |
| NICOLE LABBE | 62,853 |
| NORTHSTAR RESEARCH PARTNERS | 67,166 |
| NOVELL CANADA LTD | 161,501 |
| ONTARIO FEDERATION OF AGRICULTURE | 224,200 |
| ONT. FOOD PROTECTION ASSOC (OFPA) | 113,000 |
| ONTARIO REALTY CORP | 18,962,630 |
| ONT. SOIL & CROP IMPROVEMENT ASSOC | 53,500 |
| ORACLE CORP CANADA INC | 92,240 |
| ORLAND G GREEN | 75,846 |
| OTIS SAUTER LEGER MKTG COMMUNICATIONS | 606,084 |
| PSTG HOUSE (PSTG CONSULTING INC) | 55,001 |
| PUROLATOR COURIER LTD | 139,918 |
| QUALICOM INNOVATIONS INC | 196,526 |
| REAL ALTERNATIVES INC | 106,928 |
| RECEIVER GENERAL FOR CANADA | 69,145 |
| REGIONAL MUNICIPALITY OF YORK | 400,175 |
| ROGERS WIRELESS INC | 91,887 |
| SALESFORCE.COM INC | 55,492 |
| SALTSPRING SOFTWARE INC | 734,561 |
| SWISS PRINT INTERNATIONAL | 78,283 |
| TENET COMPUTER GROUP | 188,193 |
| THOMPSON PRINTING AND LITHOGRAPHY LTD | 56,211 |
| TOWN OF GREATER NAPANEE | 63,300 |
| TOWN OF LAKESHORE | 101,000 |
| TOWN OF NORTH PERTH | 88,500 |
| TOWNSHIP OF ADELAIDE-METCALFE | 79,574 |
| TOWNSHIP OF ALFRED & PLANTAGENET | 50,000 |
| TOWNSHIP OF AMARANTH | 67,600 |
| TOWNSHIP OF AUGUSTA | 50,000 |
| TOWNSHIP OF BROOKE-ALVINSTON | 119,100 |
| TOWNSHIP OF CLEARVIEW | 53,300 |
| TOWNSHIP OF DAWN-EUPHEMIA | 95,000 |
| TOWNSHIP OF EAST HAWKESBURY | 85,714 |
| TOWNSHIP OF ENNISKILLEN | 88,600 |
| TOWNSHIP OF HOWICK | 54,000 |
| TOWNSHIP OF HURON-KINLOSS | 123,659 |
| TOWNSHIP OF NORTH GLENGARRY | 104,900 |
| TOWNSHIP OF NORTH STORMONT | 55,200 |
| TOWNSHIP OF PERTH EAST | 60,200 |
| TOWNSHIP OF RUSSELL | 67,300 |
| TOWNSHIP OF SEVERN | 77,000 |

## MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS / MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| TOWNSHIP OF SOUTH STORMONT..... | $110,192 |
| TOWNSHIP OF SOUTHGATE..... | 117,100 |
| TOWNSHIP OF ST CLAIR..... | 76,900 |
| TOWNSHIP OF WARWICK..... | 56,976 |
| TOWNSHIP OF WELLINGTON NORTH..... | 203,758 |
| TUMA MARKETING INC (RICHARD TUMA)..... | 122,740 |
| UNIFIRST CANADA LTD..... | 108,340 |
| UNIVERSITY OF GUELPH..... | 1,452,703 |
| WESTERN MANAGEMENT CONSULTANTS..... | 81,357 |
| XEROX CANADA LTD..... | 63,735 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$..... | 6,573,179 |

**STATUTORY(CONT'D)/CRÉDITS LÉGISLATIFS(SUITE)**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. STEVE PETERS
APRIL 1, 2004 TO MARCH 31, 2005..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
PARLEMENTAIRE:
CAROL MITCHELL
APRIL 1, 2004 TO MARCH 31, 2005..... $12,189

PAYMENTS UNDER THE TILE DRAINAGE ACT
TILE DRAINAGE..... $3,903,500

## OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| ACCOUNTS UNDER $50,000 | $110,917 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $8,097 |
| B. PEARSON | 6,000 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. A. CURLING | $36,198 |
| K. LEONARD | 10,377 |
| S. PRZEZDZIECKI | 10,695 |
| ACCOUNTS UNDER $10,000 | 198,329 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| CANADIAN POLITICAL SCIENCE ASSOCIATION | $202,000 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

| | |
|---|---|
| AC TECHNICAL SYSTEMS | $183,106 |
| APPLIED ELECTRONICS LTD | 330,473 |
| ATLAS PAVING COMPANY INC | 101,100 |
| BELL CANADA | 123,849 |
| BLAKE CASSELS & GRAYDON BARRISTERS & SOLICITORS | 129,246 |
| CANADIAN TECH AIR SYSTEMS INC | 678,002 |
| CANCOM BROADCAST SOLUTIONS | 288,000 |
| CANWEST INTERACTIVE INC | 102,668 |
| CAPTION ADVANTAGE | 93,720 |
| CARSWELL THOMPSON PROFESSIONAL PUBLISHING | 117,958 |
| CIVIL UNDERGROUND & EXCAVATION COMPANY LTD | 75,945 |
| CLINTAR GROUNDSKEEPING | 206,526 |
| CLOKE-KIRBY CONSTRUCTION LTD | 699,670 |
| COOKSVILLE INTERIORS | 109,094 |
| D J MCRAE CONTRACTING LTD | 1,198,960 |
| DELL CANADA INC | 360,389 |
| DIAMOND AND SCHMITT ARCHITECTS INC | 57,739 |
| DIRECT ENERGY BUSINESS SERVICES | 620,055 |
| EATON ELECTRICAL DIVISION OF EATON YALE LTD | 305,848 |
| EBSCO CANADA LTD | 175,779 |
| EHT CONTRACTING LTD | 128,965 |
| ELJAY INTERIORS | 129,697 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

| | |
|---|---|
| ENGINEERING INTERFACE LTD | $179,105 |
| F.C.I. TECHNICAL INSTALLATIONS INC | 74,730 |
| HARMONY PRINTING LTD | 84,659 |
| KEY EQUIPMENT FINANCE CANADA LTD | 216,000 |
| KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD | 93,494 |
| L & L PAINTING AND DECORATING LTD | 148,480 |
| LEITCH TECHNOLOGY INTERNATIONAL INC | 91,659 |
| MANAGEMENT BOARD SECRETARIAT/ SHARED SERVICES BUREAU | 641,650 |
| MASCAGNI GROUP INC | 81,940 |
| MINISTRY OF ATTORNEY GENERAL | 106,680 |
| OKASHIMO PARTNERS INC | 69,120 |
| ONTARIO ELECTRICAL CONSTRUCTION COMPANY LIMITED | 652,556 |
| ONTARIO REALTY CORPORATION | 6,358,146 |
| THE PRAXIUM GROUP LTD | 161,860 |
| PRIOR&PRIOR ASSOCIATES LTD | 116,963 |
| R.C. INTERIORS LTD | 96,389 |
| SERENIC SOFTWARE CANADA | 693,172 |
| SIMPLEXGRINNELL | 71,517 |
| SMITHS DETECTION MONTREAL INC | 102,925 |
| SODEXHO CANADA | 167,890 |
| SOFTWARE SPECTRUM CANADA LTD | 84,079 |
| STRACOR INC | 135,208 |
| T.B.R. MECHANICAL/ELECTRICAL INC. | 352,419 |
| THE VENTIN GROUP (TORONTO) LTD., ARCHITECTS | 109,776 |
| THYSSENKRUPP ELEVETOR (CANADA) LTD | 382,150 |
| TV ONTARIO | 50,375 |
| UNIS LUMIN INC | 80,077 |
| UNIVERSITY OF TORONTO PRESS INC | 92,287 |
| WHITEHAT INC | 64,167 |
| WOODVIEW CLEANERS LTD | 52,287 |
| WORLD WIDE ELECTRIC INC | 204,633 |
| XEROX CANADA LTD | 52,976 |
| ACCOUNTS UNDER $50,000 | 3,446,544 |

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL/RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS

COMPENSATION/RÉMUNÉRATION

| | |
|---|---|
| 100 MEMBERS AT 85,240 | $8,523,996 |
| 1 MEMBER AT 71,286.99 | 71,287 |
| 1 MEMBER AT 75,386.95 | 75,387 |
| 1 MEMBER AT 42,048.12 | 42,048 |
| 1 MEMBER AT 3,437.10 | 3,437 |

## OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL (CONT'D)/RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS (SUITE)

COMPENSATION (CONT`D)/RÉMUNÉRATION (SUITE)

| | |
|---|---|
| LEADER OF THE OPPOSITION - | |
| E. EVES | $21,958 |
| R. RUNCIMAN | 24,715 |
| J. TORY | 379 |
| LEADER OF THE NEW DEMOCRATIC PARTY - H. HAMPTON | 26,913 |
| OPPOSITION HOUSE LEADER - | |
| R. RUNCIMAN | 7,405 |
| J. BAIRD | 8,194 |
| OPPOSITION DEPUTY HOUSE LEADER - | |
| J. BAIRD | 3,642 |
| N. MILLER | 4,030 |
| SPEAKER - | |
| A. CURLING | 26,595 |
| DEPUTY SPEAKER AND CHAIR OF THE COMMITTEES OF THE WHOLE HOUSE - | |
| B. CROZIER | 12,615 |
| DEPUTY CHAIRS OF THE COMMITTEES OF THE WHOLE HOUSE - | |
| T. ARNOTT | 9,291 |
| M. PRUE | 2,722 |
| J. TASCONA | 9,291 |
| CHIEF GOVERNMENT WHIP - D. LEVAC | 15,599 |
| DEPUTY GOVERNMENT WHIP - L. BERARDINETTI | 9,856 |
| GOVERNMENT WHIPS: | |
| K. CRAITOR | 7,672 |
| J. MARSALES | 7,672 |
| P. MCNEELY | 7,672 |
| CHIEF OPPOSITION WHIP - | |
| G. DUNLOP | 11,934 |
| GOVERNMENT CAUCUS CHAIR - | |
| M. GRAVELLE | 10,655 |
| OPPOSITION CAUCUS CHAIR - | |
| T. HUDAK | 5,671 |
| E. WITMER | 4,984 |
| OPPOSITION WHIPS - | |
| T. BARRETT | 11,033 |
| T. CHUDLEIGH | 11,033 |
| CHIEF NEW DEMOCRATIC PARTY WHIP | |
| G. BISSON | 9,499 |
| NEW DEMOCRATIC PARTY ASSISTANT WHIP - | |
| M. CHURLEY | 940 |
| A. HORWATH | 2,048 |
| NEW DEMOCRATIC PARTY CAUCUS CHAIR | |
| R. MARCHESE | 8,519 |
| NEW DEMOCRATIC PARTY HOUSE LEADER - | |
| P. KORMOS | 11,760 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL (CONT'D)/RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS (SUITE)

COMPENSATION (CONT`D)/RÉMUNÉRATION (SUITE)

| | |
|---|---|
| NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - S. MARTEL | $6,182 |
| CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES - | |
| L. BERARDINETTI | 919 |
| J. BROWNELL | 1,252 |
| M. CHURLEY | 9,382 |
| B. DELANEY | 6,874 |
| V. DHILLON | 6,820 |
| A. HOWARTH | 3,364 |
| P. HOY | 11,934 |
| T. HUDAK | 5,583 |
| C. JACKSON | 11,934 |
| L. JEFFREY | 11,934 |
| J. LALONDE | 5,835 |
| J. LEAL | 4,230 |
| J. MUNRO | 6,820 |
| D. ORAZIETTI | 4,230 |
| J. O'TOOLE | 6,309 |
| S. QAADRI | 3,529 |
| M. RACCO | 8,332 |
| K. RAMAL | 3,334 |
| N. STERLING | 11,934 |
| J. WILKINSON | 935 |
| E. WITMER | 5,968 |

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

| | |
|---|---|
| CANADA PENSION PLAN | $203,596 |
| DENTAL PLAN | 202,813 |
| EMPLOYER HEALTH TAX | 210,309 |
| GROUP LIFE INSURANCE | 30,780 |
| LONG TERM INCOME PROTECTION | 75,991 |
| RETIREMENT SAVING ARRANGEMENT | 503,624 |
| SUPPLEMENTARY HEALTH AND HOSPITAL PLAN | 498,996 |

ACCOMMODATION AND TRAVEL/ FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

| | |
|---|---|
| MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES | $2,321,180 |

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

| | |
|---|---|
| ACCOUNTS UNDER $50,000 | $125,208 |

MEMBERS' OFFICE SUPPORT/ PERSONNEL DE BUREAU DES DÉPUTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ACCOUNTS UNDER $50,000 | $21,132 |

## OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $8,085 |
| ONTARIO PENSION BOARD | 365 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| G.BISSON | $22,337 |
| ACCOUNTS UNDER $10,000 | 230,333 |

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

| | |
|---|---|
| 4221681 CANADA INC | $69,086 |
| ARROW COMMUNICATIONS GROUP | 278,921 |
| BELL CANADA | 724,354 |
| BELL MOBILITY | 158,532 |
| CANADA POST CORPORATION | 444,359 |
| COAST PAPER | 109,011 |
| COMPUTER SYSTEMS CENTRE | 73,314 |
| DAVENPORT OFFICE INC | 166,937 |
| DELL CANADA INC | 248,220 |
| GE CAPITAL IT SOLUTIONS INC | 95,698 |
| GLOBAL UPHOLSTERY COMPANY INC | 61,628 |
| GRAND & TOY LTD | 90,926 |
| HARMONY PRINTING | 52,140 |
| HEWLETT-PACKARD FINANCIAL SERVICES CANADA COMPANY | 113,943 |
| MANAGEMENT BOARD SECRETARIAT/SHARED SERVICES BUREAU | 57,216 |
| MARSH CANADA LTD | 114,731 |
| P.M. PRODUCTIONS | 104,482 |
| POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH | 217,100 |
| POSTAGE BY PHONE | 73,170 |
| PUROLATOR COURIER LTD | 74,596 |
| QUEBECOR WORLD INC | 53,558 |
| ROGERS COMMUNICATIONS INC | 203,516 |
| ROY WILLSON MAIL BOXES ETC. (PICKERING) | 71,800 |
| SEAK COMMUNICATIONS | 68,780 |
| SPIRIT COMMUNICATIONS | 60,686 |
| THE AIT CORPORATION | 50,900 |
| THE PRAXIUM GROUP LTD | 64,481 |
| THISTLE PRINTING LTD | 301,538 |
| TOSHIBA OF CANADA LTD. | 90,273 |
| WAVE | 90,000 |
| XEROX CANADA LTD | 54,952 |
| ACCOUNTS UNDER $50,000 | 5,571,964 |

COMMITTEES/COMITÉS

TRAVELLING EXPENSES (MEMBERS OF PROVINCIAL PARLIAMENT) /FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

| | |
|---|---|
| T ARNOTT | $1,353 |
| W ARTHURS | 40 |
| T BARRETT | 7,397 |

**TRAVEL (CONT`D)/FRAIS DE DÉPLACEMENT (SUITE)**

COMMITTEES (CONT'D)/COMITÉS (SUITE)

TRAVELLING EXPENSES (MEMBERS OF PROVINCIAL PARLIAMENT) /FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

| | |
|---|---|
| M BROWN | $1,069 |
| D CANSFIELD | 1,455 |
| E CHUDLEIGH | 702 |
| M CHURLEY | 38 |
| M COLLE | 5,845 |
| K CRAITOR | 1,352 |
| B DELANEY | 95 |
| S DHILLON | 250 |
| B DUGUID | 124 |
| J FLAHERTY | 136 |
| K FLYNN | 65 |
| P FONSECA | 2,708 |
| E HARDEMAN | 85 |
| A HORWATH | 1,469 |
| P HOY | 6,177 |
| T HUDAK | 125 |
| C JACKSON | 3,137 |
| L JEFFREY | 1,156 |
| F KLEES | 38 |
| P KORMOS | 25 |
| J LALONDE | 625 |
| J LEAL | 4,556 |
| R MARCHESE | 5,444 |
| J MARSALES | 5,956 |
| S MARTELL | 40 |
| D MATTHEWS | 38 |
| T MCMEEKIN | 1,337 |
| P MCNEELY | 6,049 |
| N MILLER | 5,065 |
| J MILLOY | 32 |
| C MITCHELL | 5,875 |
| J MUNRO | 22 |
| D ORAZIETTI | 579 |
| J O'TOOLE | 2,632 |
| J OUELLETTE | 682 |
| E PARSONS | 677 |
| M PRUE | 6,014 |
| M G RACCO | 3,651 |
| K RAMAL | 3,952 |
| L RINALDI | 244 |
| R RUNCIMAN | 1,748 |
| L SANDALS | 1,323 |
| L SCOTT | 49 |
| M SERGIO | 1,010 |
| N STERLING | 2,362 |
| M VAN BOMMEL | 320 |
| J WILKINSON | 3,719 |
| K WYNNE | 3,563 |
| J YAKABUSKI | 103 |

## OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**TRAVEL (CONT`D)/FRAIS DE DÉPLACEMENT (SUITE)**

COMMITTEES (CONT'D)/COMITÉS (SUITE)
TRAVELLING EXPENSES
(MEMBERS OF PROVINCIAL PARLIAMENT)
/FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

| | |
|---|---|
| D ZIMMER | $7,884 |

TRAVELLING EXPENSES (NON MEMBERS)/
FRAIS DE DÉPLACEMENT (AUTRES)

| | |
|---|---|
| ACCOUNTS UNDER $10,000 | $100,971 |

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

| | |
|---|---|
| AES COMPANY | $189,382 |
| ACCOUNTS UNDER $50,000 | 190,876 |

**TRAVEL (CONT`D)/FRAIS DE DÉPLACEMENT (SUITE)**

COMMITTEES (CONT`D)/COMITÉS (SUITE)
**NOTE: TOTAL EXPENDITURES ABOVE**
**OF $591,621 RESTATED BY COMMITTEE/**
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $591,621
REDISTRIBUÉES PAR COMITÉ:

| | |
|---|---|
| STANDING COMMITTEE ON ESTIMATES | $1,712 |
| STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS | 156,924 |
| STANDING COMMITTEE ON GENERAL GOVERNMENT | 100,316 |
| STANDING COMMITTEE ON GOVERNMENT AGENCIES | 4,219 |
| STANDING COMMITTEE ON JUSTICE POLICY | 15,396 |
| STANDING COMMITTEE ON PUBLIC ACCOUNTS | 38,132 |
| SANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS | 9,817 |
| STANDING COMMITTEE ON SOCIAL POLICY | 227,772 |
| STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY | 37,333 |

CAUCUS SUPPORT/PERSONNEL
DES GROUPES PARLEMENTAIRES

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TORONTO DISTRICT SCHOOL BOARD | $73,324 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

WORKPLACE SAFETY
AND INSURANCE BOARD ..... $1,963

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| S. FINK | $10,821 |
| D. GENE | 12,559 |
| ACCOUNTS UNDER $10,000 | 228,459 |

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

| | |
|---|---|
| A.B. DICK COMPANY OF CANADA LTD. | $202,629 |
| ARROW COMMUNICATIONS GROUP | 177,800 |
| CANADA POST CORPORATION | 85,840 |
| DELL CANADA INC. | 120,497 |
| HAMPSON/ROBERTS SOLUTIONS GROUP INC. | 104,958 |
| NATIONAL LEASING | 58,976 |
| POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH | 708,156 |
| QUIETTOUCH INC. | 73,897 |
| S. DEAN | 55,000 |
| SODEXHO CANADA | 103,002 |
| STRATEGIC COMMUNICATIONS INC. | 115,759 |
| THISTLE PRINTING LTD. | 79,694 |
| THOM MEDIA INC. | 124,354 |
| ACCOUNTS UNDER $50,000 | 1,903,046 |

**TRAVEL (CONT`D)/FRAIS DE DÉPLACEMENT (SUITE)**

INFORMATION AND PRIVACY COMMISSIONER/
BUREAU DU COMMISSAIRE À L'INFORMATION
ET À LA PROTECTION DE LA VIE PRIVÉE TEMPORARY
HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| ACCOUNTS UNDER $50,000 | $21,668 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

WORKPLACE SAFETY
AND INSURANCE BOARD ..... 4,321

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| K. ANDERSON | 11,131 |
| A. CAVOUKIAN | 20,333 |
| ACCOUNTS UNDER $10,000 | 45,174 |

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

| | |
|---|---|
| ADT SECURITY SERVICES CANADA INC. | $57,148 |
| AMSDELL INC. | 127,793 |
| BLOOR AT YONGE DEVELOPERS INC. AND 1464255 ONTARIO LTD. | 465,958 |
| CONTINENTAL PRESS | 68,467 |
| CROCODILE COPY AND PRINT | 51,269 |
| DASCO DATA PRODUCTS LTD. | 56,778 |
| DAY ADVERTISING GROUP INC. | 65,486 |
| DELL CANADA INC. | 60,788 |
| KRUGARAND CORPORATION | 135,873 |
| MANAGEMENT BOARD SECRETARIAT/ SHARED SERVICES BUREAU | 92,038 |
| POI BUSINESS INTERIORS | 66,372 |
| SOFTCHOICE CORPORATION | 57,456 |
| ACCOUNTS UNDER $50,000 | 942,359 |

## OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

OFFICE OF THE INTEGRITY COMMISSIONER/
BUREAU DU COMMISSAIRE À L'INTÉGRITÉ

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| ACCOUNTS UNDER $10,000 | $2,625 |

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

| | |
|---|---|
| BLOOR AT YONGE DEVELOPERS INC. AND 1464255 ONTARIO LIMITED | $122,276 |
| ACCOUNTS UNDER $50,000 | 71,761 |

ENVIRONMENTAL COMMISSIONER/
COMMISSAIRE À L'ENVIRONNEMENT

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $30 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| ACCOUNTS UNDER $10,000 | $19,034 |

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.

| | |
|---|---|
| 1075 BAY STREET PROPERTY INC. | $136,019 |
| WARREN'S IMAGING AND DRYOGRAPHY INC. | 57,509 |
| ACCOUNTS UNDER $50,000 | 457,353 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

HON. MICHAEL J. BRYANT/L'HONORABLE MICHAEL J. BRYANT MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| ACCOUNTEMPS | $50,435 |
| ADECCO EMPLOYMENT SERVICES LTD | 104,586 |
| ALTIS HUMAN RESOURCES | 121,124 |
| BARBARA SHARRON | 50,000 |
| BUREAU PERSONNEL CONSULTANTS | 73,277 |
| HR ASSOCIATES | 505,402 |
| IAN MARTIN LTD | 72,408 |
| KELLY SERVICES (CANADA) LTD | 100,780 |
| KENT LEGAL | 659,815 |
| LEGAL PERSONNEL CONSULTANTS INC | 143,602 |
| LEVERT PERSONNEL RESOURCES | 61,489 |
| MANPOWER TEMPORARY SERVICES | 105,712 |
| MARBERG LTD | 185,208 |
| PD BUREAU PERSONNEL CONSULTANT | 2,017,355 |
| PEOPLE BANK , THE (DESIGN GROUP STAFFING INC) | 293,234 |
| PERSONNEL CENTRE | 51,925 |
| PROFILE PERSONNEL CONSULTANTS | 247,896 |
| ROBERT HALF CANADA INC | 165,466 |
| TORONTO POLICE SERVICE | 50,907 |
| ZSA LEGAL RECRUITMENT | 129,255 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 820,690 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $386,889 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 17,871 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. MICHAEL BRYANT | $9,036 |
| DAVID ZIMMER | 4,487 |
| MARK FREIMAN | 6,071 |
| MURRAY SEGAL | 20,149 |
| AKER, Mr. JOHN | 11,161 |
| ALCOCK, PHYLLIS CAROLYNN | 23,360 |
| ATCHESON, Mr. JOHN PETER | 15,180 |
| AYRE, Mr. JOHN D | 11,392 |
| BECCAREA, Mr. ROBERT A. | 11,883 |
| BENDERAVAGE, Mrs. LESLEY D | 12,186 |
| BERNSTEIN, Mr. MICHAEL N | 27,171 |
| BISHOP, GREGORY | 10,341 |
| BLACK ROONEY, Ms. LAURIE A | 11,721 |
| BOUDREAU, DAWNA | 19,499 |
| BOURGON, Mr. ANDRE B. | 13,333 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| BROUGH, Mr. BRUCE | $43,599 |
| BROUILLARD, Mrs. COLETTE M | 37,999 |
| BUTTERWORTH, Mr. ROBERT D | 11,295 |
| CAMERON, Mr. GRAEME WG | 46,187 |
| CARPENTIER, Mrs. VIVIANE | 11,951 |
| CASTONGUAY, Mr. MARCEL | 17,425 |
| CHAFE, Ms. COSETTE D | 14,366 |
| CHENIER, Mrs. MARY L | 47,366 |
| CHITTLE, Mr. GAYNOR D | 51,170 |
| COUTINHO, Mr. RICHARD A | 11,430 |
| CROSBIE, Ms. KIMBERLEY | 11,089 |
| CULHAM, Mr. DAVID J | 13,101 |
| CUMMINE, Mr. RICHARD D | 25,017 |
| DANBY, Mrs. VICKIE G | 10,834 |
| DEMBE, Ms. LINDA R | 11,638 |
| DENHEZ, Mr. MARC CHARLES | 19,761 |
| ELLIOTT, Miss PAMELA L | 25,416 |
| ESARIK, Ms. LILLIAN | 37,375 |
| FAGAN, Mr. THOMAS F | 25,162 |
| FARRELL, Mr. FREDERICK G | 24,470 |
| FITZGERALD, THOMAS | 50,573 |
| FLINT, Ms. JOANNE | 11,817 |
| FOULDS, Mr. DAVID S | 36,407 |
| GIRARD, Mr. ROBERT A | 29,430 |
| GRABURN, Mr. ANTHONY K | 10,325 |
| GRANT, Mrs. DENISE | 39,895 |
| GRZELA, Ms. LYNN ANN | 11,418 |
| GUENETTE, Ms. PIERRETTE L | 25,567 |
| HACHMANN, Mr. GRANT | 35,388 |
| HARRON, GARY A | 14,820 |
| HUBBARD, Ms. MARIE | 28,829 |
| JACKSON, Mr. NORMAN C | 21,679 |
| JOHNSON, Mr. WILLIAM S | 11,782 |
| JOLY, Mrs. CAROLE | 15,463 |
| KAMM, Mrs. JO-DEE E. | 10,913 |
| KATARY, Mr. NARASIM M | 58,863 |
| KEEN, Mr. PETER C | 22,078 |
| LANGLOIS, Mr. PAUL M | 15,625 |
| LEROUX, Miss LYNN L | 17,307 |
| LESSARD, Mr. DENNIS H | 18,774 |
| MACINTOSH, Mr. DAVID B | 10,089 |
| MACKENZIE, Miss LYNN | 13,057 |
| MAKUCH, Mr. RICHARD MAURICE | 23,514 |
| MARGERISON, Mr. SCOTT | 12,430 |
| MAZURSKI, Mr. ALLEN | 10,884 |
| MCINNES, Mr. JOHN STUART | 18,813 |
| MCISAAC, JANE | 20,383 |
| MEADOWS-LEE, Mrs. SHANNON C | 10,925 |
| MILLS, Mr. JAMES R | 23,828 |
| MILNE, Mr. DAVID J. | 10,281 |
| MITCHELL, Mr. DANIEL M | 13,853 |
| NAKATSURU, Mr. SHAUN | 11,288 |
| NETHERY, Ms. MARY C | 13,091 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

**TRAVELLING EXPENSES (CONT'D)/**
**FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| O'CONNOR, Mr. GARY CHARLES | $12,861 |
| OSTROSKI, Mrs. LONNIE L | 76,857 |
| PELLETIER, ROBERT O. | 26,913 |
| POISSON, Miss SAMANTHA ELIZABETH | 12,756 |
| POLLARD, Mr. JOHN | 10,282 |
| POWER, Mrs. SUZANNE C | 11,455 |
| REGENSTREIF, Ms. REBECCA | 10,626 |
| RETZ GERMAN, Mrs. BARBARA | 38,512 |
| ROBIN, Mrs. CHRISTINE R | 19,749 |
| ROSSI, Mrs. LOUISE | 30,360 |
| ROTHWELL, Ms. LYNDA H | 13,078 |
| ROUD, Mr. JOHN D | 10,087 |
| ROY, Mr. COLETTE | 18,772 |
| SCHWARTZ, Mr. RANDOLV | 17,258 |
| SHAW, Mr. TREVOR | 44,268 |
| SHELTON, Mr. DARREL | 11,328 |
| SHERWOOD, Mr. GREG | 32,666 |
| SLOAN, Mrs. SYLVIANNE R | 12,454 |
| SMOUT, Ms. JENNIFER A | 20,777 |
| SNIEZEK, Mr. JOSEPH E | 17,123 |
| SPRIET, Mrs. JOANNE B | 13,288 |
| STEWART, Mr. JM. | 22,694 |
| STOCKTON, Mr. MALCOM A | 21,348 |
| TREMBLAY, Mr. ROBIN Y | 17,382 |
| URBANOWICZ, Mrs. WANDA T | 22,570 |
| WALKER-ING, Mrs. SUSAN | 14,858 |
| WEBB, Mr. CHRISTOPHER | 28,401 |
| YOUNG, Mr. ROBERT A | 12,387 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 8,511,357 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

ABORIGINAL JUSTICE PROJECTS

| | |
|---|---|
| ABORIGINAL LEGAL SERVICES OF TORONTO | $185,140 |
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | 178,603 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 486,657 |

BAIL VERIFICATION AND SUPERVISION

| | |
|---|---|
| COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW | $204,171 |
| JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA | 200,508 |
| JOHN HOWARD SOCIETY OF NIAGARA | 180,135 |
| JOHN HOWARD SOCIETY OF PEEL | 551,490 |
| SALVATION ARMY | 128,905 |
| TORONTO BAIL PROGRAM | 1,905,162 |
| YOUTH IN CONFLICT WITH THE LAW | 181,721 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 47,350 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILD WITNESS PROGRAM

| | |
|---|---|
| TORONTO CHILD ABUSE CENTRE | $165,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 140,000 |

COMMUNITY COORDINATING COMMITTEES

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $366,031 |

COMMUNITY PROJECTS GRANTS PROGRAM

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $1,694,216 |

COMMUNITY SERVICE IMPROVEMENT GRANTS

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $894,494 |

COMPENSATION TO VICTIMS OF CRIME

| | |
|---|---|
| SUNDRY PERSONS IN ACCORDANCE WITH THE LAW ENFORCEMENT ACT | $21,158,760 |

CONTRIBUTION TO LEGAL AID

| | |
|---|---|
| LEGAL AID ONTARIO | $257,989,100 |

DEMONSTRATION PROJECTS GRANT PROGRAM

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $75,000 |

FLS CONTRAVENTIONS ACT

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $242,000 |

GRANT PROGRAM TO COMBAT ELDER ABUSE

| | |
|---|---|
| ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE | $820,000 |

NATIVE COURT WORKER PROGRAM

| | |
|---|---|
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | $2,866,397 |

NATIONAL JUDICIAL INSTITUTE/ONTARIO CONFERENCE OF JUDGES

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $99,999 |

GRANTS FOR PARTNER ASSAULT RESPONSE PROGRAMS

| | |
|---|---|
| ABRIGO CENTRE | $157,117 |
| ALGOMA FAMILY SERVICES | 126,380 |
| BURLINGTON COUNSELLING AND FAMILY SERVICES | 120,666 |
| CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH | 146,246 |
| CATHOLIC FAMILY SERVICES OF OTTAWA-CARLETON | 316,893 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

GRANTS FOR PARTNER ASSAULT RESPONSE PROGRAMS (CONT'D)

| | |
|---|---|
| CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN | $237,005 |
| CHANGING WAYS (LONDON) INC | 396,326 |
| CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY | 139,730 |
| CONFLICT RESOLUTION COUNSELLING SERVICES | 166,875 |
| COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE | 473,009 |
| FAMILY LIFE CENTRE (AURORA-NEWMARKET-BRADFORD) | 330,562 |
| FAMILY SERVICE ASSOCIATION OF METRO TORONTO | 499,679 |
| HIATUS HOUSE | 226,045 |
| JOHN HOWARD SOCIETY OF PETERBOROUGH | 133,500 |
| JOHN HOWARD SOCIETY OF TORONTO | 264,704 |
| JOHN HOWARD SOCIETY OF VICTORIA HALIBURON SIMCOE & MUSKOKA | 139,500 |
| JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON | 138,514 |
| MERGE COUNSELLING & EDUCATION SERVICES | 159,469 |
| NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY | 253,781 |
| REGIONAL MUNICIPALITY OF DURHAM | 380,649 |
| SUDBURY FAMILY SERVICES | 156,764 |
| WOMEN ABUSE COUNCIL OF TORONTO INC | 150,933 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,196,496 |

POLICE-LINKED COMMUNITY VICTIMS' SERVICES PROGRAM

| | |
|---|---|
| NIAGARA REGIONAL POLICE SERV | $167,421 |
| SOMALI YOUTH ASSOCIATION OF TORONTO | 139,150 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,746,151 |

RESEARCH & REVICTIMIZATION PREVENTION PROJECTS GRANT PROGRAM

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $490,074 |

SERVICE PLAN FOR FRANCOPHONE WOMEN

| | |
|---|---|
| CENTRE VICTORIA | $136,407 |
| LE CENTRE DES FEMMES FRANCOPHONES DU NORD-QUEST DE L'ONTARIO | 122,520 |
| OASIS CENTRE DES FEMMES | 167,228 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 146,840 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

GRANTS FOR SEXUAL ASSAULT INITIATIVES

| | |
|---|---|
| ALGOMA WOMEN'S SEXUAL ASSAULT SERVICES | $246,008 |
| AMELIA RISING WOMEN'S COLLECTIVE: SEXUAL ASSAULT CENTRE OF NIPISSING | 240,976 |
| CALACS FRANCOPHONE OTTAWA CARLTON | 370,425 |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA | 146,597 |
| CENTRE VICTORIA | 144,937 |
| CHATHAM-KENT SEXUAL CRISIS CENTRE | 335,490 |
| GUELPH-WELLINGTON WOMEN IN CRISIS & SEXUAL ASSAULT CTR | 324,491 |
| HURONIA TRANSITIONS HOMES | 364,010 |
| KAWARTHA SEXUAL ASSAULT CENTRE | 272,256 |
| KENORA SEXUAL ASSAULT CENTRE | 232,964 |
| KITCHENER-WATERLOO SEXUAL ASSAULT SUPPORT CENTRE | 374,891 |
| LE CENTRE DES FEMMES FRANCOPHONES DU NORD-QUEST DE L'ONTARIO | 218,600 |
| MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES | 231,289 |
| NIAGARA REGION SEXUAL ASSAULT CENTRE | 266,429 |
| OASIS CENTRE DES FEMMES | 294,376 |
| OSHAWA-DURHAM RAPE CRISIS CENTRE | 375,950 |
| OTTAWA RAPE CRISIS CENTRE | 377,883 |
| RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS/ SUPPORT CENTRE | 230,774 |
| SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON | 377,761 |
| SEXUAL ASSAULT CENTRE (HAMILTON & AREA) | 386,215 |
| SEXUAL ASSAULT CENTRE LONDON | 372,731 |
| SEXUAL ASSAULT CENTRE OF BRANT | 269,016 |
| SEXUAL ASSAULT CENTRE OF GREY | 187,418 |
| SEXUAL ASSAULT CENTRE QUINTE DISTRICT | 261,831 |
| SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC | 293,376 |
| SEXUAL ASSAULT CRISIS CENTRE WINDSOR ESSEX | 459,166 |
| SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA | 370,425 |
| SEXUAL ASSAULT SUPPORT SERVICE FOR WOMEN OF STORMONT, DUNDAS, GLENGARRY & AKWESASNE INC | 183,244 |
| SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA | 272,519 |
| SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL | 392,194 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

GRANTS FOR SEXUAL ASSAULT INITIATIVES (CONT'D)

| | |
|---|---|
| SUDBURY SEXUAL ASSAULT CRISIS CENTRE | $310,479 |
| THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE | 311,288 |
| TIMMINS & AREA WOMEN IN CRISIS | 351,210 |
| TORONTO RAPE CRISIS CENTRE | 140,965 |
| TORONTO RAPE CRISIS CTR MULTICULTURAL WOMEN AGAINST RAPE | 320,639 |
| WOMEN'S SUPPORT NETWORK OF YORK REGION | 271,635 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 448,185 |

SPECIAL VICTIMS' PROJECTS

| | |
|---|---|
| ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF) | $122,400 |
| THE MEN'S PROJECT | 200,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 189,858 |

SUPERVISED ACCESS

| | |
|---|---|
| ACCESS FOR PARENTS & CHILDREN IN ONTARIO | $370,932 |
| CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE | 132,000 |
| COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT | 139,988 |
| EMILY MURPHY CENTRE | 169,500 |
| KINARK CHILD & FAMILY SERVICES | 214,625 |
| LUTHERWOOD | 208,001 |
| MERRYMOUNT CHILDRENS CENTRE | 278,500 |
| ROSE GARDEN FAMILY SUPPORT CENTRE | 122,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,608,425 |

SUPPORT LINK

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $420,000 |

GRANTS FOR VICTIM CRISIS ASSISTANCE & REFERRAL SERVICES (INCLUDING NORTHERN STRATEGY)

| | |
|---|---|
| AH-SHAW-BIN SIOUX LOOKOUT LAC SEUL VICTIM SUPPORT SERVICE | $183,200 |
| ALGOMA DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE | 160,000 |
| BARRIE AREA VICTIMS CRISIS ASSISTANCE REFERRAL | 188,075 |
| CALEDON-DUFFERIN VICTIM SERVICES | 323,000 |
| CCARES VICTIM ASSISTANCE | 137,600 |
| CENTRE VICTORIA | 129,762 |
| CHATHAM-KENT VICTIM SERVICES | 145,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

GRANTS FOR VICTIM CRISIS ASSISTANCE & REFERRAL SERVICES (INCLUDING NORTHERN STRATEGY) (CONT'D)

| | |
|---|---|
| COCHRANE-SMOOTH ROCK FALLS VCARS | $148,100 |
| ELGIN FAMILY VIOLENCE CENTRE | 120,000 |
| FRONTENAC VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE | 123,464 |
| LANARK COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE | 120,000 |
| LEEDS & GRENVILLE INTERVAL HOUSE | 120,000 |
| MANITOULIN NORTH SHORE VICTIM CRISIS REFERRAL | 146,350 |
| MUSKOKA VICTIM SERVICES | 140,000 |
| NIAGARA VICTIM CRISIS SUPPORT SERVICES | 140,625 |
| NORTH SIMCOE VICTIM CRISIS SERVICES | 130,000 |
| PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS) | 160,000 |
| RENFREW COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE | 160,000 |
| SUDBURY & AREA VICTIM ASSISTANCE & REFERRAL SERVICE | 120,000 |
| TEMISKAMING & DISTRICT VICTIM CRISIS & REFERRAL SERVICE VCARS | 160,000 |
| THUNDER BAY & AREA VICTIM SRVC | 120,000 |
| TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE & REFFERAL SERVICE | 160,000 |
| VCARS NEAR NORTH | 160,000 |
| VICTIM ASSISTANCE SERVICES OF OTTAWA-CARLETON | 151,737 |
| VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY | 148,729 |
| VICTIM CRISIS ASSISTANCE & REFERRAL SERVICES OF VICTORIA CTY | 140,000 |
| VICTIM SERVICES OF BRANT | 145,000 |
| VICTIM SERVICES OF BRUCE, GREY AND OWEN SOUND | 204,000 |
| VICTIM SERVICES OF DURHAM REGION | 160,000 |
| VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES | 147,000 |
| VICTIM SERVICES OF HURON COUNTY | 120,000 |
| VICTIM SERVICES OF MIDDLESEX COUNTY | 178,453 |
| VICTIM SERVICES OF PERTH COUNTY | 120,000 |
| VICTIM SERVICES OF SARNIA LAMBTON INC | 160,000 |
| VICTIM SERVICES OF WATERLOO REGION | 160,000 |
| VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY | 160,000 |
| VICTIM SERVICES PROG OF METRO TORONTO INC | 497,031 |
| VICTIM SERVICES WELLINGTON | 159,289 |
| WEST PARRY SOUND VCARS | 120,000 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

GRANTS FOR VICTIM CRISIS ASSISTANCE & REFERRAL SERVICES (INCLUDING NORTHERN STRATEGY) (CONT'D)

| | |
|---|---|
| YORK REGION VICTIM CRISIS ASSISTANCE & REFERRAL SERV INC | $120,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 173,409 |

YOUTH JUSTICE COMMITTEES

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $552,321 |

MISCELLANEOUS GRANTS

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $77,581 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 24 HOUR TONER SERVICE INC | $137,559 |
| 4 OFFICE AUTOMATION LTD | 899,670 |
| A-1 BUSINESS MACHINES | 53,463 |
| A1 COPY CENTRE | 51,260 |
| ADDMORE OFFICE FURNITURE INC | 54,044 |
| AJILON CANADA | 892,259 |
| AMENDO FABRICS LTD | 129,328 |
| AMERICAN EXPRESS BANK OF CANADA | 561,755 |
| ANNAND, KIM A | 62,675 |
| ANSHAN REPORTING SERVICES INC. | 90,926 |
| AON REED STENHOUSE INC. | 91,354 |
| ARI FINANCIAL SERVICES INC | 1,065,088 |
| ARTISTIC STATIONERY CO. | 146,365 |
| ASSOCIATES, THE | 227,993 |
| ASSOCIATION FOR CANADIAN STUDIES | 62,599 |
| ATCHISON & DENMAN COURT REPORTING SERVICES LTD | 69,866 |
| AUTCON | 88,579 |
| AVAYA CANADA CORP | 101,292 |
| AVOLUTION MULTIMEDIA | 100,653 |
| BABBCO OFFICE SERVICES LTD | 293,006 |
| BABE, WILLIAM J. | 132,486 |
| BAKA COMMUNICATIONS INC | 54,773 |
| BAKER, KATHLEEN A | 63,751 |
| BAKKER ATAMANUK & WENGLOSKI | 54,357 |
| BARAZZUTTI, LISA | 79,620 |
| BARBARA E MINSHALL (BARRISTER & SOLICITOR) | 60,165 |
| BARITONE AUDIO & BUSINESS EQUIPMENT | 64,319 |
| BELL CANADA | 2,085,181 |
| BELOBRADIC, JACK J. PJC | 135,253 |
| BERNS, BRADLEY F | 61,461 |
| BILLINGS, LORRAINE B | 57,386 |
| BLAKE CASSELS & GRAYDON | 237,248 |
| BLUE HILLS CHILD & FAMILY SERVICES | 210,230 |
| BLUE MOUNTAIN RESORTS LTD | 174,897 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| BONDY, MICHAEL | $101,148 |
| BORDELEAU, JEAN MARIE | 118,827 |
| BORENSTEIN, HOWARD J | 133,959 |
| BRANDOW, CAROLYN | 142,554 |
| BREIER, HEIDI I. S. | 78,353 |
| BRIMAGE TYRRELL VAN SEVEREN & HOMENIUK | 123,534 |
| BROMSTEIN, REUBEN | 134,003 |
| BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC) | 222,243 |
| BROWNELL, WARD | 102,306 |
| BURNSIDE, JOYCE D | 74,384 |
| BUTTERWORTHS CANADA LTD | 135,608 |
| CANADA LAW BOOK INC | 1,627,651 |
| CANADA POST CORP. | 369,742 |
| CARE-TEK CORP | 63,427 |
| CARSWELL | 2,095,122 |
| CARTER, PAULA K | 50,531 |
| CDI EDUCATION | 89,063 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 223,636 |
| CHAPNICK & ASSOCIATES | 63,891 |
| CHOUINARD, LOIS | 88,827 |
| CIT FINANCIAL LTD | 181,946 |
| CITY OF HAMILTON | 60,667 |
| CITY OF OTTAWA | 192,423 |
| CLARK, BASIL T | 81,746 |
| CLEARLINK FINANCIAL SERVICES LTD | 133,468 |
| CLEVELANDS HOUSE RESORT | 57,986 |
| CNC GLOBAL LIMITED | 321,744 |
| COBB & JONES | 50,102 |
| CODAS, STEPHEN J | 61,309 |
| COFFEY, ANDREW | 77,387 |
| COGNOS INCORPORATED | 74,861 |
| COMMISSIONAIRES | 1,315,270 |
| COMMONWEALTH LEGAL | 779,329 |
| COMMUNITY INFORMATION TORONTO | 183,060 |
| COOKSVILLE INTERIORS | 123,465 |
| COUTO, AYRES V | 145,144 |
| COWAN, BERNARD A | 61,554 |
| CRAWFORD ADJUSTERS CANADA INC | 3,192,533 |
| CSI CONSULTING INC | 73,782 |
| DEAN TECHNICAL RECRUITMENT | 144,578 |
| DEERHURST RESORT | 50,376 |
| DELOITTE TOUCHE CONSULTING | 298,755 |
| DELTA CHELSEA INN | 182,759 |
| DEMEDA, MARK N. | 110,511 |
| DIANE S BARKER | 66,813 |
| DIAZ, DENYSE S | 92,635 |
| DIGI-TRAN INC | 104,128 |
| DOCKSTADER & DOCKSTADER | 266,357 |
| DOWNING STREET PROP MGT INC | 375,862 |
| DR. STEPHEN J HUCKER | 63,192 |
| DR. WILLIAM J KOMER | 61,528 |
| DRECHSEL BUSINESS INTERIORS | 176,372 |

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**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DSR HARCOURTS LTD. | $228,125 |
| DST OUTPUT CANADA INC. | 111,368 |
| DURHAM FAMILY COURT CLINIC | 209,833 |
| DURHAM REGIONAL POLICE SERVICE | 56,361 |
| DUTKA PARTNERS | 60,835 |
| DUTKA, KENNETH | 76,451 |
| DWORSKY, DANIELLE B. | 69,413 |
| DYE & DURHAM CO INC. | 207,860 |
| EDMONDSON, NORMAN H. | 87,570 |
| EDS CANADA INC. | 72,760 |
| EDWARD R VAN VOORT SOLICITOR & NOTARY | 61,904 |
| EDWARD, KRAVCIK | 61,034 |
| ELLIOTT, DAVID J. | 56,905 |
| ENCORE CAFE | 56,839 |
| EYNON RACHAEL BARRISTER & SOLICITOR | 58,022 |
| FABBRO, ROD | 91,994 |
| FAMILY AND CHILDREN'S SERVICES | 67,494 |
| FAMILY MEDIATION CENTRE | 223,070 |
| FASKEN MARTINEAU DUMOULIN LLP | 422,806 |
| FENTON SMITH BARRISTERS | 53,385 |
| FGI | 177,858 |
| FILIPOVIC BROTHERS & CONWAY | 153,411 |
| FISHER, STEWART F. | 123,840 |
| FITZPATRICK, MICHAEL S. | 95,891 |
| FONTANA, JAMES A | 115,477 |
| FOUR COUNTIES FAMILY COURT MED | 136,813 |
| FRANK, MICHAEL | 88,556 |
| FUJITSU CONSULTING | 255,886 |
| GALARNEAU & ASSOCIATES | 58,657 |
| GARDA OF CANADA | 57,792 |
| GARY, GOTTLIEB | 63,749 |
| GAUTHIER, SHIRLEY D. | 53,993 |
| GE CAPITAL CANADA INC | 764,984 |
| GEORGE BENDA CATERING | 60,547 |
| GERALDO, LOURDES | 95,235 |
| GETRONICS CANADA INC | 267,973 |
| GLASS, MURRAY & BIANCHI | 92,127 |
| GLOBAL RESOLUTIONS INC | 103,018 |
| GLOBAL UPHOLSTERY CO. INC | 201,307 |
| GOLD, MARLENE S | 53,566 |
| GOODMAN & CARR LLP | 442,566 |
| GOODMANS LLP | 1,350,881 |
| GORDON ADAMS LEDUC | 102,117 |
| GORRELL GRENKIE LEROY & REMILLARD | 61,119 |
| GOWAN, D. H. | 101,301 |
| GOWANLOCK, KATHLEEN | 59,050 |
| GOWLING LAFLEUR & HENDERSON LLP | 190,610 |
| GRAND & TOY | 928,254 |
| GREATER SUDBURY POLICE SERVICES | 118,774 |
| GREGORY, FRANCES | 51,656 |
| GUINDON, JULIE I. | 67,771 |
| GWL REALTY ADVISORS INC. | 55,845 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| HACHBORN, GORDON E. | $60,101 |
| HALABISKY, RICHARD A. | 83,406 |
| HAMILTON POLICE SERVICES | 340,659 |
| HANCOCK, BEA | 80,571 |
| HARRIS, SANDRA J. | 58,030 |
| HARTS UPHOLSTERED PRODUCTS COMPANY LTD. | 114,271 |
| HEENAN BLAIKIE | 153,635 |
| HELEN KUNGATINIKOV MILLER | 68,267 |
| HILL HUNTER LAW FIRM | 54,082 |
| HIRSCHBERG, SHERI | 55,266 |
| HOLIDAY INN | 155,121 |
| HR ASSOCIATES | 296,543 |
| HUNT PARTNERS | 639,522 |
| IBM CANADA LTD | 2,476,120 |
| IKON OFFICE SOLUTIONS INC | 52,531 |
| INRIG, G. F. | 77,411 |
| J & D SYSTEM INC | 60,968 |
| JA MEDIA SERVICES | 118,725 |
| JANGLES PRODUCTIONS | 83,229 |
| JDP COMPUTER SYSTEMS INC | 69,868 |
| JEFFERIES, ROSALIND | 70,926 |
| JL INVESTIGATIVE SERVICES | 85,775 |
| JOAN HOLMES & ASSOCIATES INC. | 57,575 |
| JOHNSON & FRASER | 63,366 |
| JOHNSTON, DARLENE | 54,202 |
| JULIAN JAFFARY ARCHITECT | 91,165 |
| JUNGER, KATHRYN | 98,293 |
| KATZSCH, NANCY M. | 52,419 |
| KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE | 105,808 |
| KELLAWAY, PAMELA | 50,482 |
| KELLY, BERNARD M. | 101,484 |
| KELLY HOWARD SANTINI BARRISTERS & SOLICITORS | 66,228 |
| KENT, D. F. | 101,195 |
| KENT LEGAL | 197,472 |
| KETTNER PHILP GOLD FRYDMAN | 61,515 |
| KINKOS CANADA LTD | 147,832 |
| KINWOOD AUDIO VISUAL INC | 530,992 |
| KIRK, WENDY M. | 50,112 |
| KIRLEY, ELIZABETH A. | 63,202 |
| KIRSCH, MALCOLM S. | 85,509 |
| KODRIC, MARY | 61,687 |
| KOSKIE, MINSKY BARRISTERS & SOLICITORS | 75,004 |
| KROLL LINDQUIST AVEY | 99,409 |
| KUNJUKRISHNAN FORENSIC CONSULTANTS INC | 61,990 |
| LABUTE, LISA S. | 89,911 |
| LAMAIN, PAUL | 63,110 |
| LAM-CO OFFICE PRODUCTS INC | 152,678 |
| LASHA, SUZANNE | 53,406 |
| LATIMER, D.V. | 99,628 |
| LAW SOCIETY OF UPPER CANADA | 1,443,206 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| LEBEAU, LINDA A. | $67,710 |
| LEGAL AID ONTARIO | 2,387,745 |
| LEGAL PRINT & COPY INC | 79,999 |
| LEITMAN, STEVEN | 68,053 |
| LELLA, ELISABETH N. | 85,901 |
| LERNERS LLP BARRISTERS & SOLICITORS | 141,607 |
| LEXIS NEXIS CANADA INC | 829,336 |
| LIMESTONE MEDIATION | 196,574 |
| LINDSAY, MALCOM | 66,854 |
| LINTON, ROSS B. | 54,971 |
| LONDON FAMILY COURT CLINIC | 75,116 |
| LONG, JANETTE | 74,993 |
| LYRECO CANADA INC | 2,159,002 |
| MACDONALD, CELIA | 53,007 |
| MACLEOD, NIGEL | 87,785 |
| MARACLE PRESS LTD | 168,424 |
| MARBERG LTD | 115,436 |
| MARBRAE PARALEGAL SERVICES INC | 94,305 |
| MARRIOTT HOTEL | 86,476 |
| MARTIN, AMY KATZ | 110,630 |
| MAYHEW & ASSOCIATES | 65,264 |
| MBS (MEDIA BUYING SERVICES LTD) | 76,285 |
| MCCABE, TIMOTHY S. | 65,464 |
| MCCARTHY TETRAULT | 487,007 |
| MCCAUSTLIN INSTALLATIONS INC | 104,438 |
| MCCLELLAND LAW OFFICE | 61,784 |
| MCKENNA, JACK B. | 59,594 |
| MCKENZIE LAKE LAWYERS LLP | 76,975 |
| MCR TECHNOLOGIES INC | 65,935 |
| MEDIATION CENTRE OF HAMILTON WENTWORTH | 261,865 |
| MEDIATION CENTRE OF SIMCOE COUNTY INC | 283,034 |
| MENZIES, JOHN L. | 109,241 |
| MERREDEW, RUSSELL C. | 101,569 |
| MFP FINANCIAL SERVICES LTD | 146,401 |
| MICHEL, GERALD E. PJC | 100,330 |
| MILLER, DAVID | 71,957 |
| MILLER THOMSON LLP | 73,494 |
| MILLSTONE, DOUGLAS J. | 52,872 |
| MORNEAU, DAVID | 65,296 |
| MPPE-MAG-CSD | 647,611 |
| MTS ALLSTREAM INC | 324,788 |
| MUNICIPALITY OF CHATHAM-KENT | 129,644 |
| NATIONAL JUDICIAL INSTITUTE | 80,094 |
| NEXINNOVATIONS INC | 454,897 |
| NICHOLSON, PAUL | 123,485 |
| NOTTAWASAGA INN CONVENTION CTR | 94,683 |
| NUNN, ROBIN | 373,248 |
| O'DRISCOLL, MICHAEL | 51,408 |
| ONTARIO REALTY CORPORATION INC | 119,993,503 |
| OPEN TEXT CORPORATION | 91,051 |
| OTTAWA POLICE SERVICES | 76,472 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| PANTALONE, JACK E. | $74,770 |
| PARENT, CARR | 133,112 |
| PASCOE, JUDITH R. | 87,163 |
| PATTERSON, SUSAN K | 62,961 |
| PD BUREAU PERSONNEL CONSULTANT | 161,323 |
| PEROZAK, MORRIS J. | 118,834 |
| PHILLIPS, G. A. | 76,345 |
| PITNEY BOWES LEASING | 412,314 |
| POLISUK, MICHAEL J. | 53,196 |
| POLIWODA, DINAH | 53,252 |
| POSITIVE RESOLUTIONS | 59,553 |
| POSSAMAI, MARIO | 184,676 |
| POSTAGE BY PHONE | 418,948 |
| POSTAGE ON CALL | 122,418 |
| PRICEWATERHOUSE COOPERS | 154,963 |
| PRINTING HOUSE LIMITED | 165,865 |
| PRIVASOFT CORP | 75,578 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | 289,392 |
| PROV CRT CRIM DIV OTTAWA | 63,585 |
| PROV CRT CRIM DIV OWEN SOUND | 107,196 |
| PROV CRT CRIM DIV TIMMINS | 56,294 |
| PUBLIC HISTORY INC | 570,979 |
| PUROLATOR COURIER LTD | 752,182 |
| PURVIS, C. E. | 131,251 |
| QUINTAL, JEAN PIERRE | 75,786 |
| RADLEY, R. L. | 103,876 |
| RAPHAEL PARTNERS LLP | 98,933 |
| RCMP | 73,821 |
| REGION OF PEEL REVENUE | 52,639 |
| REGIONAL MUNICIPAL PEEL | 128,174 |
| REHAK, PETER | 60,129 |
| RELIZON CANADA INC | 836,026 |
| RENEE JL CARRIVEAU | 60,337 |
| RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD) | 66,853 |
| RICOH CANADA INC | 63,164 |
| ROACH SCHWARTZ & ASSOCIATES | 156,066 |
| ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS | 137,722 |
| ROBINSON, JOHN E. C. | 115,368 |
| ROGERS COMMUNICATIONS INC | 291,803 |
| ROLSTON, RODERICK C. | 96,911 |
| ROSEDALE LIVERY LIMITED | 73,186 |
| ROSS, WILLIAM P. | 50,100 |
| ROTTER, RIVA | 111,251 |
| SALEM, HARVEY M. | 71,014 |
| SALTSPRING SOFTWARE INC | 2,282,289 |
| SANDERS CLINE BARRISTERS AND SOLICITORS | 74,988 |
| SANDRA, DRIESEL | 56,373 |
| SAUNDERS, SHARON A | 63,288 |
| SCULLION, ROSS | 452,112 |
| SEDGWICK, HUGH F. | 57,823 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| SEGAL, LARRY D. | $70,288 |
| SEMAGANIS WORME BARRISTERS & ATTORNEYS-AT-LAW | 329,340 |
| SHERATON HOTEL | 72,318 |
| SHERIFF BARRIE | 137,401 |
| SHERIFF BRAMPTON | 112,815 |
| SHERIFF METRO TORONTO | 72,665 |
| SHERIFF NEWMARKET | 104,127 |
| SHERIFF THUNDER BAY | 52,897 |
| SHERIFF WHITBY | 104,593 |
| SHIELDS, HENRY R. | 72,338 |
| SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC | 65,917 |
| SILVA, CARLOS | 52,437 |
| SILVER, HELEN D. | 54,136 |
| SIMON, JOHN J. | 70,632 |
| SLAUGHTER, JANET E. | 161,613 |
| SMITH, ANNE | 61,885 |
| SMITH, J. D. | 112,209 |
| SNC LAVALIN PROFAC INC | 7,912,655 |
| SNELL BALKA SAAD | 99,291 |
| SOFTWARE SPECTRUM | 160,570 |
| SPEIRS, DOYLE | 86,883 |
| STAPLES BUSINESS DEPOT | 180,234 |
| STEELPOINT TECHNOLOGIES | 222,988 |
| STEINER, ANDREA | 101,397 |
| STEPHEN E. J. PAULL, M.A LL.B | 163,284 |
| STEWART, DEBORAH L. | 64,171 |
| STEWART & KETT FINANCIAL ADVISORS INC | 55,941 |
| STILL, KATHERINE A. | 51,146 |
| STOCKWOOD SPIES | 103,700 |
| STOCKWOODS LLP | 66,056 |
| STONE, JEFFREY | 63,399 |
| STOR-TEC LTD | 57,454 |
| STORY, MARCELLE M. | 100,799 |
| STUNT, PAUL D. | 68,405 |
| STUTZ, JEFFREY R. | 58,335 |
| SUMMERLEE OFFICE SOLUTIONS LTD | 64,834 |
| SUPERGRAVITY INCORPORATED | 112,467 |
| SUTTS, STROSBERG LLP | 64,666 |
| TAB DATAFILE | 72,384 |
| TAB PRODUCTS OF CANADA LTD | 66,291 |
| TABOO | 189,797 |
| TAMARI, ILANA | 61,817 |
| TANTSIS, SOPHIE | 90,192 |
| TECH CABS | 190,022 |
| TELUS MOBILITY | 76,267 |
| THEODORE L. COLLINS PJC | 92,135 |
| TIERNEY, CHARLES | 115,836 |
| TIGERDIRECT.CA INC | 69,555 |
| TORONTO MAC & DOS | 202,835 |
| TORONTO POLICE SERVICE | 594,872 |
| TOSHIBA OF CANADA LTD | 448,489 |
| TOTAL OFFICE SYSTEMS LTD. | 87,842 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| TRANSITIONS | $53,120 |
| TRELEAVEN, JAMES | 62,729 |
| UFC MEDIATION SERVICES INC | 347,820 |
| ULRICH & SHERR | 77,440 |
| UNIGLOBE PLUS TRAVEL GROUP | 59,189 |
| UNISYS CANADA INC. | 1,230,185 |
| UNIVERSITY OF TORONTO | 66,322 |
| UNIVERSITY OF WESTERN ONTARIO | 200,547 |
| VEIGA AGENCY INC. | 118,199 |
| VIPOND, WAYNE P. | 86,722 |
| WADDILOVE, JODIE-LYNN | 52,159 |
| WALLACE KLEIN PARTNERS IN LAW LLP | 65,375 |
| WALSTEN AIR SERVICE (1986) LTD | 754,136 |
| WALTERS DIZENBACH & FERGUSON | 80,932 |
| WATERLOO REGIONAL POLICE SRVC | 51,708 |
| WEBCOM LTD | 51,400 |
| WEBER, JOHN R. | 56,711 |
| WEIRFOULDS LLP | 567,173 |
| WESCRO & ASSOCIATES | 64,323 |
| WESTERN MANAGEMENT CONSULTANTS | 163,806 |
| WESTIN HOTEL THE | 192,672 |
| WHITE, PATRICK D. | 94,006 |
| WHITNALL, RAY | 68,085 |
| WILLS & CO MEDIA STRATEGIES | 74,946 |
| WILSONS BUSINESS SOLUTIONS | 56,620 |
| WINTER, JOHN | 95,546 |
| WONG, WINNIE W. | 130,716 |
| XEROX CANADA LTD. | 1,076,477 |
| YEGENDORF, HOWARD | 57,342 |
| YEN, BERNARD | 72,076 |
| YORK REGIONAL POLICE FORCE | 128,507 |
| YORK UNIVERSITY | 61,314 |
| ZIMMERMAN, GEOFFREY A. | 65,325 |
| ZSA LEGAL RECRUITMENT | 422,731 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 42,928,733 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MICHAEL J. BRYANT
APRIL 1, 2004 TO MARCH 31, 2005 ..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
DAVID ZIMMER
APRIL 1, 2004 TO MARCH 31, 2005 ..... $12,189

THE *PROCEEDINGS AGAINST THE CROWN ACT:*

| | |
|---|---|
| AIRD & BERLIS LLP (IN TRUST) | $170,000 |
| BAKERLAW IN TRUST | 60,000 |
| BORDEN LADNER GERVAIS LLP IN TRUST | 116,000 |

## MINISTRY OF ATTORNEY GENERAL /MINISTÉRE DU PROCUREUR GÉNÉRAL

**STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)**

THE *PROCEEDINGS AGAINST THE CROWN ACT:* (CONT'D)

| | |
|---|---|
| BURSTEIN UNGER BARRISTERS AND SOLICITORS | $128,951 |
| CRAWFORD ADJUSTERS CANADA INC. | 6,736,570 |
| DALE, STREIMAN AND KURZ LLP | 83,000 |
| DENISE MCGOVERN | 68,350 |
| ESTATE OF WILLIAM DANIEL | 1,006,000 |
| FENTON SMITH BARRISTERS | 60,508 |
| GEORGE R VELLA (IN TRUST) | 364,629 |
| HEENAN BLAIKIE LLP IN TRUST | 63,042,400 |
| KLIPPENSTEIN'S (IN TRUST) | 2,000,000 |
| LOUIS P STREZOS BARRISTER AND SOLICITOR | 66,640 |
| MILLER THOMSON LLP IN TRUST | 149,900 |
| OGILVY RENAULT IN TRUST | 63,361 |
| RECEIVER GENERAL OF CANADA* | 2,461,315 |
| ROY ELLIOTT KIM O'CONNOR LLP (IN TRUST) | 56,500 |
| RUBY & EDWARDH BARRISTERS | 67,173 |
| THOMPSON CORBETT WEBSTER LLP | 82,500 |
| TORKIN MANES COHEN ARBUS LLP IN TRUST | 1,047,386 |
| WILLIAMS AND WILLIAMS BARRISTER AND SOLICITOR | 71,302 |
| OTHER ACCOUNTS | 6,477,580 |

THE *MINISTRY OF TREASURY AND ECONOMICS ACT:*

| | |
|---|---|
| SUNDRY PAYMENTS | $856,039 |

**OFFICE OF THE AUDITOR GENERAL OF ONTARIO/BUREAU DU VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO**
JAMES MCCARTER, AUDITOR GENERAL OF ONTARIO/VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**
**VOTED/CRÉDITS VOTÉS**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| CLASSIFIED/UNCLASSIFIED EMPLOYEES | $5,984,913 |
| TEMPORARY HELP SERVICES | 2,055 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| CANADA PENSION PLAN | $177,965 |
| EMPLOYMENT INSURANCE | 96,325 |
| PUBLIC SERVICE PENSION PLAN | 472,729 |
| SUPPLEMENTARY HEALTH & HOSPITAL PLAN | 88,131 |
| DENTAL PLAN | 55,945 |
| EMPLOYER HEALTH TAX | 124,106 |
| MATERNITY/PARENTAL LEAVE ALLOWANCE | 55,545 |
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000 | 75,420 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| JAMES MCCARTER | $2,992 |
| ANTHONY TERSIGNI | 14,126 |
| NICK STAVROPOULOS | 12,454 |
| MALGORZATA LUC | 11,704 |
| RICHARD MACNEIL | 11,122 |
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000 | 138,411 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À $120,000 | $50,000 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| ATRIUM MANAGEMENT INC | $894,880 |
| BDO DUNWOODY LLP | 112,490 |
| DELOITTE & TOUCHE LLP | 70,986 |
| GRANT THORNTON LLP | 62,709 |
| ICAO | 78,405 |
| INFINITY TECHNOLOGIES INC | 64,605 |
| KPMG LLP | 108,055 |
| PRICEWATERHOUSE COOPERS LLP | 149,875 |
| THE RAM GROUP INC | 141,749 |
| SOCIÉTÉ GAMMA INC | 53,688 |
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000 | 544,728 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| THE AUDITOR GENERAL'S ACT | $57,352 |

## CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**
**VOTED/CRÉDITS VOTÉS**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| PROFILE PERSONNEL CONSULTANTS..... | $116,165 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$..... | 78,610 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$..... | $6,016 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| DEAN, TONY..... | $9,063 |
| GUSCOTT, DAVID W..... | 1,083 |
| WALLACE, PETER M..... | 549 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$..... | 51,380 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 4 OFFICE AUTOMATION LTD ..... | $57,028 |
| BOWDENS MEDIA MONITORING LTD ..... | 110,721 |
| CANADIAN POLICY RESEARCH NETWORKS INC ..... | 228,570 |
| GE TECHNOLOGY LEASING ..... | 257,386 |
| IBM CANADA LTD ..... | 102,074 |
| LEGISLATIVE ASSEMBLY OF ONTARIO ..... | 70,804 |
| LYRECO CANADA INC ..... | 152,460 |
| ONTARIO REALTY CORP ..... | 1,415,456 |
| RICOH CANADA INC ..... | 150,519 |
| SNC-LAVALIN PROFAC INC ..... | 50,292 |
| UNIVERSITY OF TORONTO ..... | 278,756 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$..... | 1,506,340 |

## OFFICE OF THE CHIEF ELECTION OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

JOHN L. HOLLINS, CHIEF ELECTION OFFICER/
JOHN L. HOLLINS, DIRECTEUR GÉNÉRAL DES ÉLECTIONS

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

ELECTION FINANCES ADMINISTRATION/
ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

| | |
|---|---|
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | $508 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

ELECTION FINANCES ADMINISTRATION/
ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

| | |
|---|---|
| ONTARIO REALTY CORPORATION | $61,193 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 212,579 |

ELECTION EXPENSE SUBSIDIES PAYMENTS/
PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTION
*ELECTION FINANCES ACT/*
*LOI SUR LE FINANCEMENT DES ÉLECTIONS*

| | |
|---|---|
| B.G. NAYMAN C.A. | $160,885 |
| ONTARIO LIBERAL PARTY | 1,238,105 |
| PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO | 360,581 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 1,799,869 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

*THE ELECTION ACT/LOI ÉLECTORALE:*

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $466,923 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $64,835 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HOLLINS, JOHN L. | $9,097 |
| WELLS, LOREN A. | 11,183 |
| WESTWATER, DREW | 13,547 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 81,171 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| AGSI ANGUS GEOSOLUTIONS INC. | $282,677 |
| BELL CANADA | 176,905 |
| CANADA POST CORPORATION | 69,301 |
| CDI PROFESSIONAL SERVICES INC. | 105,312 |
| CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC. | 306,262 |
| CITY OF TORONTO | 90,922 |
| DOMINION VOTING SYSTEMS | 85,500 |
| IBM CANADA LTD. | 1,194,320 |
| IT PROJECTS INTERNATIONAL INC. | 109,598 |
| KJA KREATIONS | 55,658 |
| MIKE O'DOWD & ASSOCIATES INC. | 88,969 |
| MINAR INFORMATION TECHNOLOGY SERVICES INC. | 62,884 |
| MPAC MUNICIPAL PROPERTY ASSESSMENT CORP. | 80,000 |
| ONTARIO REALTY CORPORATION | 956,321 |
| Q9 NETWORKS INC. | 133,416 |
| R.P. TEMPORALE AND ASSOCIATES | 124,099 |
| SECURITAS CANADA LIMITED | 95,494 |
| TERANET ENTERPRISES INC. | 152,280 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 1,054,783 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

ELECTORAL DISTRICT PAYMENTS/
PAIEMENTS AUX CIRCONSCRIPTIONS LOCALES
OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| DUFFERIN-PEEL-WELLINGTON-GREY | $415,999 |
| HAMILTON EAST | 236,194 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 17,920 |

**MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
HON. MARIE BOUNTROGIANNI/L'HONORABLE MARIE BOUNTROGIANNI MINISTRE

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| HR ASSOCIATES | $101,888 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 107,503 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $677,979 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. MARIE BOUNTROGIANNI | $429 |
| JESSICA B. HILL | 1,010 |
| HARRINGTON, Ms. JOANNE | 12,428 |
| HENWOOD, Ms. GINETTE | 11,496 |
| LIVINGSTONE, Ms. SHERILYNNE R. | 11,189 |
| NAILER, Ms. JUDITH A. | 13,010 |
| NOEL, Mr. DENIS R. | 10,204 |
| RAICHE, Mr. MICHEL | 18,703 |
| SANDVIK, Mr. RANDALL K. | 19,799 |
| TAYLES, Mr. GILBERT A. | 10,960 |
| TUREK, Ms. KELLY L. | 11,676 |
| ZEHR, Mr. KEITH | 21,600 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 1,220,384 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

RESEARCH

| | |
|---|---|
| QUEEN'S UNIVERSITY | $357,072 |

CHILD WELFARE SERVICES

| | |
|---|---|
| ABORIGINAL CHILD & FAMILY SERVICES | $5,519,701 |
| CAS OF CITY OF BELLEVILLE/COUNTY OF HASTINGS/CITY OF TRENTON | 13,570,335 |
| CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GREENVILLE | 4,650,422 |
| CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON | 7,711,405 |
| CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS | 3,990,138 |
| CATHOLIC CHILDREN'S AID SOCIETY | 41,527,914 |
| CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH | 11,331,039 |
| CHATHAM KENT INTEGRATED CHILDREN'S SVC | 8,722,920 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 3,014,673 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD WELFARE SERVICES (CONT'D)

| | |
|---|---|
| CHILDREN & FAMILY SERVICES FOR YORK REGION | $17,196,891 |
| CHILDREN'S AID SOCIETY OF ALGOMA | 7,487,888 |
| CHILDREN'S AID SOCIETY OF BRANT | 11,843,717 |
| CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC | 8,544,291 |
| CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK | 8,890,085 |
| CHILDREN'S AID SOCIETY OF HAMILTON | 20,306,150 |
| CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON | 9,925,397 |
| CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX | 27,101,807 |
| CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND | 6,680,467 |
| CHILDREN'S AID SOCIETY OF NORTHUMBERLAND | 2,836,007 |
| CHILDREN'S AID SOCIETY OF OTTAWA | 29,460,286 |
| CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY | 5,346,028 |
| CHILDREN'S AID SOCIETY OF OXFORD COUNTY | 4,853,520 |
| CHILDREN'S AID SOCIETY OF PRINCE EDWARD COUNTY | 2,118,624 |
| CHILDRENS AID SOCIETY OF SIMCOE | 13,340,451 |
| CHILDREN'S AID SOCIETY OF ST THOMAS & ELGIN | 5,190,375 |
| CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY | 9,574,057 |
| CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE | 3,698,901 |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN | 3,753,531 |
| CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN | 12,233,412 |
| CHILDREN'S AID SOCIETY OF THE REGION OF PEEL | 20,447,672 |
| CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO | 18,424,129 |
| CHILDREN'S AID SOCIETY OF THUNDER BAY | 7,276,401 |
| CHILDREN'S AID SOCIETY OF TORONTO | 67,386,690 |
| COMMUNITY LIVING ONTARIO | 173,214 |
| DILICO OJIBWAY CHILD & FAMILY SERVICES | 8,096,096 |
| DURHAM CHILDREN'S AID SOCIETY | 27,613,505 |
| FAMILY & CHILDREN SERVICES OF RENFREW COUNTY | 4,893,465 |
| FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER | 1,423,957 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILD WELFARE SERVICES (CONT'D)

| | |
|---|---|
| FAMILY YOUTH & CHILD SERVICES OF MUSKOKA | $2,775,767 |
| HALTON CHILDREN'S AID SOCIETY | 6,330,582 |
| HURON-PERTH CHILDREN'S AID SOCIETY | 6,840,237 |
| JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO | 2,916,782 |
| KENORA-PATRICIA CHILD & FAMILY SERVICES | 5,962,419 |
| LENNOX/ADDINGTON FAMILY & CHILDREN | 2,828,804 |
| MISSISSAUGAS OF THE NEW CREDIT FIRST NATION | 173,886 |
| MOHAWK COUNCIL OF AKWESASNE AEP | 545,153 |
| MOHAWKS OF THE BAY OF QUINTE | 189,203 |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO | 7,744,759 |
| NIAGARA FAMILY & CHILDREN'S SERVICES | 16,090,467 |
| ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES | 366,667 |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES | 3,702,056 |
| PRESCOTT-RUSSELL SERVICES TO | 6,500,607 |
| SARNIA-LAMBTON CHILDREN'S AID SOCIETY | 6,518,185 |
| TIMISKAMING CHILD AND FAMILY SERVICES | 2,821,306 |
| SERVICES FAMILIAUX JEANNE SAUVE | 1,409,420 |
| SIX NATIONS INDIAN RESERVE | 692,298 |
| TIKINAGAN CHILD & FAMILY SERVS | 17,588,621 |
| WEECHI-IT-TE-WIN FAMILY SERVICES | 4,531,020 |
| WINDSOR-ESSEX CHILDREN'S AID SOCIETY | 23,033,080 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,571,996 |

CHILD CARE

| | |
|---|---|
| AAMJIWNAANG FIRST NATION | $168,300 |
| ALDERVILLE FIRST NATION | 176,016 |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD | 1,184,035 |
| ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION | 160,940 |
| ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION | 188,296 |
| ATTAWAPISKAT FIRST NATION | 202,146 |
| AUNDECK-OMNI-KANING FIRST NATION | 124,611 |
| BATCHEWANA FIRST NATION OF OJIBWAYS | 162,306 |
| BEARSKIN LAKE FIRST NATION | 126,334 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILD CARE (CONT'D)

| | |
|---|---|
| CHIPPEWAS OF KETTLE & STONY POINT | $140,736 |
| CHIPPEWAS OF MNJIKANING FIRST NATION | 150,246 |
| CHIPPEWAS OF NAWASH FIRST NATION | 221,346 |
| CHIPPEWAS OF SAUGEEN FIRST NATION | 168,810 |
| CITY OF BRANTFORD | 2,210,371 |
| CITY OF CORNWALL | 1,331,692 |
| CITY OF GREATER SUDBURY | 4,533,730 |
| CITY OF HAMILTON | 11,565,612 |
| CITY OF KAWARTHA LAKES | 1,209,124 |
| CITY OF KINGSTON | 2,729,527 |
| CITY OF LONDON | 11,654,924 |
| CITY OF OTTAWA | 30,759,933 |
| CITY OF PETERBOROUGH | 2,678,917 |
| CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD | 2,654,794 |
| CITY OF ST THOMAS | 1,356,814 |
| CITY OF STRATFORD | 987,133 |
| CITY OF TORONTO | 106,087,196 |
| CITY OF WINDSOR | 8,667,839 |
| COUCHICHING FIRST NATION | 168,714 |
| COUNTY OF BRUCE | 1,123,515 |
| COUNTY OF DUFFERIN | 606,636 |
| COUNTY OF GREY | 1,947,989 |
| COUNTY OF HASTINGS | 2,529,576 |
| COUNTY OF HURON | 510,414 |
| COUNTY OF LAMBTON | 2,867,808 |
| COUNTY OF LANARK | 1,035,008 |
| COUNTY OF LENNOX & ADDINGTON | 941,953 |
| COUNTY OF NORTHUMBERLAND | 1,132,367 |
| COUNTY OF OXFORD | 1,822,871 |
| COUNTY OF RENFREW | 1,091,529 |
| COUNTY OF SIMCOE | 6,236,906 |
| COUNTY OF WELLINGTON | 3,604,235 |
| CURVE LAKE FIRST NATION | 288,985 |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD | 1,556,342 |
| DISTRICT OF MUSKOKA | 756,485 |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD | 3,076,157 |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD | 962,280 |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD | 728,071 |
| GARDEN RIVER FIRST NATION | 256,319 |
| ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION | 245,054 |
| KENORA DISTRICT SERVICES BOARD | 1,614,033 |
| MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD | 690,937 |
| M'CHIGEENG FIRST NATION | 259,577 |
| MISSISSAUGA FIRST NATION | 216,666 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILD CARE (CONT'D)

| | |
|---|---|
| MISSISSAUGAS OF THE NEW CREDIT FIRST NATION | $210,372 |
| MOHAWK COUNCIL OF AKWESASNE AEP | 439,218 |
| MOOSE CREE FIRST NATION | 239,550 |
| MUNICIPALITY OF CHATHAM-KENT | 2,890,467 |
| MUNSEE-DELAWARE NATION | 158,112 |
| NAOTKAMEGWANNING FIRST NATION | 222,384 |
| NIPISSING FIRST NATION | 130,818 |
| NORFOLK COUNTY | 917,618 |
| OJIBWAYS OF ONIGAMING FIRST NATION | 175,233 |
| OJIBWAYS OF PIC RIVER FIRST NATION | 123,570 |
| ONEIDA NATION OF THE THAMES | 146,064 |
| PIONEER YOUTH SERVICES ASSOC LTD | 173,566 |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD | 635,048 |
| REGIONAL MUNICIPALITY OF DURHAM | 10,653,464 |
| REGIONAL MUNICIPALITY OF HALTON | 7,382,280 |
| REGIONAL MUNICIPALITY OF NIAGARA | 10,106,697 |
| REGIONAL MUNICIPALITY OF PEEL | 20,000,668 |
| REGIONAL MUNICIPALITY OF WATERLOO | 11,211,573 |
| REGIONAL MUNICIPALITY OF YORK | 16,405,897 |
| SAGAMOK ANISHNAWBEK FIRST NATION | 176,911 |
| SHOAL LAKE BAND 40 | 126,777 |
| SIX NATIONS INDIAN RESERVE | 678,183 |
| THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD | 4,050,549 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 1,033,096 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 1,497,953 |
| WABASEEMOONG INDEPENDENT NATIONS | 240,198 |
| WALPOLE ISLAND FIRST NATION | 369,877 |
| WASAUKSING FIRST NATION | 160,896 |
| WIKWEMIKONG UNCEDED INDIAN RESERVE | 312,793 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,162,915 |

HEALTHY BABIES HEALTHY CHILDREN

| | |
|---|---|
| ALGOMA HEALTH UNIT | $402,637 |
| BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY SPONSE TEAM | 415,670 |
| CITY OF HAMILTON | 1,344,736 |
| CITY OF OTTAWA | 1,756,104 |
| CITY OF TORONTO | 7,495,696 |
| DURHAM REGION HEALTH UNIT | 1,225,944 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HEALTHY BABIES HEALTHY CHILDREN (CONT'D)

| | |
|---|---|
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | $601,891 |
| ELGIN ST THOMAS HEALTH UNIT | 323,388 |
| GREY BRUCE HEALTH UNIT | 451,560 |
| HALDIMAND-NORFOLK HEALTH UNIT | 350,568 |
| HALIBURTON KAWARTHA PINE RIDGE | 462,570 |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT | 453,940 |
| HURON COUNTY HEALTH UNIT | 250,188 |
| KENT-CHATHAM HEALTH UNIT | 387,120 |
| KFL & A HEALTH UNIT | 475,452 |
| LAMBTON HEALTH UNIT | 386,406 |
| LEEDS-GRENVILLE & LANARK | 440,737 |
| METROPOLITAN WINDSOR-ESSEX | 1,001,716 |
| MIDDLESEX-LONDON HEALTH UNIT | 1,022,125 |
| MUSKOKA-PARRY SOUND HEALTH UNIT | 266,475 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT | 333,968 |
| NORTHWESTERN HEALTH UNIT | 376,017 |
| OXFORD COUNTY HEALTH UNIT | 374,310 |
| PEEL REGION HEALTH UNIT | 2,462,326 |
| PERTH DISTRICT HEALTH UNIT | 281,058 |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT | 367,218 |
| PORCUPINE HEALTH UNIT | 417,119 |
| REGIONAL MUNICIPALITY OF HALTON | 670,462 |
| REGIONAL NIAGARA HEALTH UNIT | 1,046,602 |
| REGIONAL WATERLOO PUBLIC HEALTH | 1,212,812 |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT | 350,802 |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT | 880,422 |
| SUDBURY & DISTRICT HEALTH UNIT | 637,470 |
| TEMISKAMING HEALTH UNIT | 222,036 |
| THUNDER BAY DISTRICT HEALTH UNIT | 602,322 |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT | 635,382 |
| YORK REGION HEALTH UNIT | 1,533,643 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 145,000 |

EARLY YEARS COMMUNITY SUPPORT

| | |
|---|---|
| ADVENTURE PLACE | $319,624 |
| AFFILIATED SERVICES FOR CHILDREN | 708,810 |
| ALGOMA HEALTH UNIT | 615,806 |
| ALGONQUIN CHILD & FAMILY SERVICES | 519,046 |
| BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB | 235,422 |
| BRAMPTON NEIGHBOURHOOD RESOURCE | 399,018 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

| | |
|---|---|
| BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM | $350,731 |
| BRASS BELL FAMILY RESOURCE CENTRE INC | 334,009 |
| BURLINGTON FAMILY RESOURCE CENTRE | 394,356 |
| CAMBRIDGE FAMILY EARLY YEARS CENTRE | 313,628 |
| CANADIAN MOTHERCRAFT SOCIETY | 367,706 |
| CANADIAN MOTHERCRAFT SOCIETY OF OTTAWA-CARLETON | 297,327 |
| CENTRE POUR ENFANTS TIMISKAMING | 377,760 |
| CENTRE WELLINGTON RESOURCE GROUP | 269,532 |
| CHATHAM KENT INTEGRATED CHILDREN'S SVC | 385,061 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 357,276 |
| CHILD CARE RESOURCES | 418,268 |
| CHILD DEVELOPMENT RESOURCE CONNECTION PEEL | 268,788 |
| CHILD REACH CENTRE | 457,848 |
| CHILDREN'S RESOURCES ON WHEELS INC | 309,234 |
| CITY OF HAMILTON | 654,600 |
| CITY OF OTTAWA | 1,035,245 |
| CITY OF TORONTO | 5,760,446 |
| CITY OF WINDSOR | 424,886 |
| CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES | 275,010 |
| COLLEGE MONTROSE CHILDREN'S PLACE | 353,528 |
| COLLINGWOOD COMMUNITY LIVING | 412,706 |
| COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL | 371,919 |
| COMMUNITY LIVING BRANT | 461,950 |
| COUNTY OF BRUCE | 280,584 |
| COUNTY OF DUFFERIN | 325,618 |
| COUNTY OF GREY | 375,030 |
| COUNTY OF HURON | 270,936 |
| COUNTY OF OXFORD | 391,249 |
| CRECHE CHILD & FAMILY CENTRE | 315,107 |
| DAVENPORT PERTH NEIGHBOURHOOD CENTRE | 279,924 |
| DIXIE BLOOR NEIGHBOURHOOD CENTRE | 311,676 |
| DURHAM REGION HEALTH UNIT | 576,258 |
| EARLY YEARS CENTRE NORTH INC | 417,368 |
| EAST SCARBOROUGH BOYS & GIRLS CLUB | 269,949 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

| | |
|---|---|
| EAST YORK/EAST TORONTO FAMILY RESOURCES | $660,287 |
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | 635,269 |
| ELGIN ASSOCIATION FOR COMMUNITY LIVING | 405,266 |
| ELGIN ST THOMAS HEALTH UNIT | 330,604 |
| ERINOAK | 2,515,090 |
| FAMILY & CHILDREN SERVICES OF RENFREW COUNTY | 336,312 |
| FAMILY DAY CARE SERVICES | 1,423,992 |
| FAMILY RESOURCES FOR VICTORIA COUNTY | 453,862 |
| FAMILY SPACE QUINTE INCORPORATED | 373,597 |
| FIVE COUNTIES CHILDREN'S CENTRE | 256,164 |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES | 345,420 |
| GLENGARRY INTER-AGENCY GROUP INC | 362,100 |
| GRANDVIEW CHILDREN'S CENTRE | 492,460 |
| GREY BRUCE HEALTH SERVICES | 146,544 |
| GREY BRUCE HEALTH UNIT | 256,769 |
| GUELPH COMMUNITY HEALTH CENTRE | 278,915 |
| HALDIMAND NORFOLK R E A C H | 353,043 |
| HALDIMAND-NORFOLK HEALTH UNIT | 411,322 |
| HAMILTON EAST KIWANIS BOYS & GIRLS CLUB | 369,030 |
| HAMILTON HEALTH SCIENCES CORP | 626,498 |
| HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC | 216,148 |
| HANEN CENTRE | 151,593 |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT | 252,944 |
| HINCKS-DELLCREST CENTRE | 269,051 |
| HURON COUNTY HEALTH UNIT | 310,675 |
| JANE/FINCH COMMUNITY & FAMILY CENTRE | 613,738 |
| KENT-CHATHAM HEALTH UNIT | 173,397 |
| KFL & A HEALTH UNIT | 890,473 |
| LA CLE D'LA BAIE EN HURONIE ASSOC CULTURELLE FRANCOPHONE | 172,946 |
| LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE | 391,172 |
| LAKESHORE AREA MULTI-SERVICES PROJECT INC | 262,812 |
| LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY | 216,903 |
| LAMBTON HEALTH UNIT | 227,418 |
| LANSDOWNE CHILDREN'S CENTRE | 132,780 |
| LEEDS-GRENVILLE & LANARK | 440,433 |
| LIMESTONE ADVISORY FOR CHILD CARE | 335,116 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

| | |
|---|---|
| LONDON CHILDRENS CONNECTION INC KIDS CONNECTION | $283,562 |
| MACAULAY CHILD DEVELOPMENT CENTRE | 634,068 |
| MALTON NEIGHBOURHOOD SERVICES | 263,526 |
| MALVERN FAMILY RESOURCE CENTRE | 276,778 |
| MARKHAM-STOUFFVILLE HOSPITAL | 1,677,001 |
| MASSEY CENTRE FOR WOMEN | 297,018 |
| MERRYMOUNT CHILDRENS CENTRE | 282,417 |
| METROPOLITAN WINDSOR-ESSEX | 519,704 |
| MIDDLESEX-LONDON HEALTH UNIT | 1,323,592 |
| MILTON COMMUNITY RESOURCE CENTRE | 391,059 |
| MISSISSAUGA PARENT CHILD RESOURCE CENTRES | 555,806 |
| MOUNT SINAI HOSPITAL | 221,500 |
| MUSKOKA-PARRY SOUND HEALTH UNIT | 296,937 |
| NIAGARA CATHOLIC DISTRICT SCHOOL BOARD | 149,224 |
| NIAGARA FAMILY & CHILDREN'S SERVICES | 553,350 |
| NIAGARA PENINSULA CHILDREN'S CENTRE | 404,624 |
| NORTH BAY ASSOC FOR COMMUNITY LIVING | 395,578 |
| NORTH BAY GENERAL HOSPITAL | 191,776 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT | 270,591 |
| NORTH LAMBTON CHILDCARE CENTRE | 353,456 |
| NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE | 275,839 |
| NORTHEAST MENTAL HEALTH CENTRE | 300,883 |
| NORTHERN FRONTENAC COMMUNITY SERVICES CORP | 336,436 |
| NORTHWESTERN HEALTH UNIT | 697,188 |
| OAKVILLE PARENT CHILD CENTRE | 367,424 |
| ONTARIO PREVENTION CLEARING HOUSE | 520,119 |
| ONTARIO SCIENCE CENTRE | 135,977 |
| ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR | 386,739 |
| OTTAWA DAY NURSERY INC ANDREW FLECK CHILDCARE | 274,229 |
| OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE | 383,904 |
| OXFORD COUNTY HEALTH UNIT | 218,498 |
| PARENT PRESCHOOL RESOURCE CENTRE | 300,912 |
| PEEL REGION HEALTH UNIT | 969,998 |
| PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES | 130,868 |
| PERTH DISTRICT HEALTH UNIT | 332,135 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

| | |
|---|---|
| PETERBOROUGH COUNTY-CITY HEALTH UNIT | $142,381 |
| PETERBOROUGH FAMILY RESOURCE CENTRE | 404,646 |
| PINECREST-QUEENSWAY HEALTH & COMMUNITY | 1,438,276 |
| PORCUPINE HEALTH UNIT | 616,082 |
| PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION | 277,454 |
| QUINTE HEALTHCARE CORP | 128,130 |
| REGIONAL MUNICIPALITY OF HALTON | 472,339 |
| REGIONAL MUNICIPALITY OF NIAGARA | 178,600 |
| REGIONAL MUNICIPALITY OF PEEL | 292,177 |
| REGIONAL NIAGARA HEALTH UNIT | 412,350 |
| REGIONAL WATERLOO PUBLIC HEALTH | 474,636 |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT | 134,867 |
| RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE | 138,040 |
| ROTARY CENTRE | 427,248 |
| ROYAL VICTORIA HOSPITAL | 390,203 |
| SAULT STE MARIE DAYCARE SERVICES | 589,385 |
| SIMCOE COMMUNITY SERVICES | 425,439 |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT | 411,355 |
| SPEECH FOUNDATION OF ONTARIO | 428,372 |
| ST MARY'S FAMILY LEARNING CENTRE | 486,140 |
| STRATFORD GENERAL HOSPITAL | 145,064 |
| SUDBURY & DISTRICT HEALTH UNIT | 400,085 |
| TEMISKAMING HEALTH UNIT | 294,902 |
| THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO | 265,830 |
| THUNDER BAY DISTRICT HEALTH UNIT | 808,501 |
| TODAY'S FAMILY CARING FOR YOUR FAMILY | 523,484 |
| TORONTO DISTRICT SCHOOL BOARD | 236,708 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 282,570 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 328,974 |
| VANIER COMMUNITY SERVICES CENTRE | 249,996 |
| WAWA PARENT CHILD PLAY CENTRE INC | 458,760 |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT | 584,004 |
| WESLEY URBAN MINISTRIES | 334,500 |
| WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE | 563,108 |
| WESTERN OTTAWA COMMUNITY RESOURCE CENTRE | 238,260 |
| YMCA NORTHUMBERLAND | 361,752 |
| YMCA OF GREATER TORONTO | 1,287,150 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

| | |
|---|---|
| YMCA OF KITCHENER-WATERLOO | $479,663 |
| YMCA OF ST CATHARINES | 291,792 |
| YORK CHILD DEVELOPMENT & FAMILY SERVICES INC | 303,283 |
| YORK REGION HEALTH UNIT | 639,542 |
| YORK REGION NEIGHBOURHOOD SERVICES INC | 329,220 |
| YWCA OF OSHAWA | 291,402 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 5,121,394 |

COMMUNITY SUPPORTS

| | |
|---|---|
| ABORIGINAL CHILD & FAMILY SERVICES | $1,168,000 |
| BREAKFAST FOR LEARNING CANADIAN LIVING FOUNDATION | 412,535 |
| CANADIAN RED CROSS SOCIETY | 144,064 |
| CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON | 251,145 |
| CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX | 300,271 |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN | 254,510 |
| CHILDREN'S COMMUNITY NETWORK | 299,236 |
| CHRISTIAN HORIZONS INC | 167,771 |
| COMMUNITY MENTAL HEALTH CLINIC | 137,841 |
| COMMUNITY SERVICES COORDINATION NETWORK | 156,842 |
| CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES | 120,823 |
| CONTACT HAMILTON WENTORTH FOR FOR CHILDREN'S & DEVELOPMENTAL SERVICES | 216,516 |
| 'DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE | 224,795 |
| EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G | 309,337 |
| ERINOAK | 379,950 |
| EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOC | 246,487 |
| FAMILY RESPITE SERVICES | 226,914 |
| GENEVA CENTRE FOR AUTISM | 512,394 |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES | 354,607 |
| HALDIMAND NORFOLK R E A C H | 420,526 |
| HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD | 202,358 |
| HINCKS-DELLCREST CENTRE | 558,758 |
| INTEGRATED SERVICES NORTHWEST | 179,034 |
| KINA GBEZHOGOMI CHILD & FAMILY SRVC | 763,780 |
| KUNUWANIMANO CHILD & FAMILY SRVC | 630,135 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORTS (CONT'D)

| | |
|---|---|
| LANSDOWNE CHILDREN'S CENTRE | $134,158 |
| LUTHERWOOD | 136,500 |
| META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED | 262,153 |
| NIAGARA TRAINING & EMPLOYMENT AGENCY | 162,498 |
| NISHNAWBE-ASKI LEGAL SERVICES CORPORATION | 131,015 |
| NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES | 942,954 |
| NORTH BAY ASSOC FOR COMMUNITY LIVING | 164,838 |
| NORTH KINGSTON COMMUNITY HEALTH CENTRE | 409,853 |
| OAKLANDS REGIONAL CENTRE | 140,287 |
| ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES | 130,499 |
| OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING | 139,903 |
| OTTAWA CENTRE FOR RESEARCH & INNOVATION | 206,406 |
| OTTAWA CHILDREN'S TREATMENT CENTRE | 242,046 |
| OTTAWA ROTARY HOME GROUP RESPITE CARE | 159,648 |
| PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC | 154,900 |
| PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO | 436,029 |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES | 153,978 |
| PETERBOROUGH FAMILY RESOURCE CENTRE | 625,546 |
| REGENT PARK COMMUNITY HEALTH CENTRE PARENTS FOR BETTER BEGINNING | 385,201 |
| REGIONAL MUNICIPALITY OF PEEL | 514,950 |
| RYGIEL SUPPORTS FOR COMMUNITY LIVING | 137,496 |
| SALVATION ARMY | 218,636 |
| SOUTH-EAST OTTAWA COMMUNITY SERVICE | 293,431 |
| SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC | 429,569 |
| SUNBEAM RESIDENTIAL DEV CENTRE | 140,196 |
| THE REENA FOUNDATION | 250,858 |
| TIKINAGAN CHILD & FAMILY SERVS | 184,096 |
| TORONTO FOUNDATION FOR STUDENT SUCCESS | 1,736,501 |
| WALPOLE ISLAND FIRST NATION | 423,169 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 8,522,877 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILDREN'S TRT/REHAB SERVICES

| | |
|---|---|
| CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY | $817,974 |
| COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE | 357,072 |
| ERINOAK | 3,536,632 |
| FIVE COUNTIES CHILDREN'S CENTRE | 922,806 |
| GEORGE JEFFREY CHILDREN'S CENTRE | 638,792 |
| GRANDVIEW CHILDREN'S CENTRE | 1,293,848 |
| HAMILTON HEALTH SCIENCES CORP | 1,054,652 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 420,208 |
| KIDSABILITY CENTRE FOR CHILD DEVELOPMENT | 1,597,369 |
| LANSDOWNE CHILDREN'S CENTRE | 530,936 |
| NIAGARA PENINSULA CHILDREN'S CENTRE | 874,640 |
| NORTH BAY GENERAL HOSPITAL | 321,248 |
| OTTAWA CHILDREN'S TREATMENT CENTRE | 2,355,276 |
| PATHWAYS HEALTH CENTRE FOR CHILDREN | 677,396 |
| PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION | 546,728 |
| QUINTE HEALTHCARE CORP | 314,976 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 619,048 |
| SAULT STE MARIE CHILDREN'S CENTRE | 392,339 |
| THAMES VALLEY CHILDREN'S CENTRE | 2,030,444 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 100,000 |

CHILDREN'S MENTAL HEALTH
PAYMENT IN LIEU OF MUN TAXES

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $3,900 |

CHILDREN'S MENTAL HEALTH

| | |
|---|---|
| ADVENTURE PLACE | $809,092 |
| AISLING DISCOVERIES CHILD & FAMILY CENTRE | 2,401,972 |
| ALAN STEWART HOMES LTD | 267,822 |
| ALGOMA FAMILY SERVICES | 2,003,007 |
| ALGONQUIN CHILD & FAMILY SERVICES | 2,013,348 |
| ALLIANCE YOUTH SERVICES | 130,431 |
| ANAGO RESOURCES INC | 377,726 |
| ARRABON INC | 260,143 |
| ASSOCIATED YOUTH SERVICES OF PEEL | 1,050,294 |
| BLUE HILLS CHILD & FAMILY CENTRE | 1,740,798 |
| BOYS HOME | 876,384 |
| BRUCE GREY CHILDREN'S SERVICES | 1,374,338 |
| BURLINGTON ASSOCIATION FOR INTELLECTUALLY HANDICAPPED | 201,902 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILDREN'S MENTAL HEALTH (CONT'D)

| | |
|---|---|
| CAMBRIDGE MEMORIAL HOSPITAL | $157,480 |
| CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON | 125,000 |
| CATHOLIC CHILDREN'S AID SOCIETY | 130,908 |
| CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH | 315,549 |
| CENTRAL TORONTO YOUTH SERVICES | 725,409 |
| CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES | 737,271 |
| CHARLTON HALL CHILD & FAMILY CENTRE | 364,620 |
| CHATHAM KENT INTEGRATED CHILDREN'S SVC | 818,658 |
| CHILD & FAMILY COUNSELLING CENTRE OF ELGIN | 433,845 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 1,493,400 |
| CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE | 1,631,097 |
| CHILD CARE RESOURCES | 842,225 |
| CHILDREN FIRST IN ESSEX COUNTY | 657,177 |
| CHILDREN'S AID SOCIETY OF HAMILTON | 183,673 |
| CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND | 141,895 |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN | 733,732 |
| CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO | 324,566 |
| CHILDREN'S AID SOCIETY OF TORONTO | 810,356 |
| CHILDREN'S CASE CO-ORDINATION SERVICES FOR NORTHUMBERLAND COUNTY | 845,866 |
| CHILDREN'S COMMUNITY NETWORK | 406,651 |
| CHILDRENS HEALTH CARE NETWORK OF WINDSOR-ESSEX COUNTY | 180,000 |
| CHILDRENS HOSPITAL OF EASTERN ONTARIO | 3,675,272 |
| CHILDREN'S MENTAL HEALTH HASTINGS & PRINCE EDWARD COUNTIES | 1,903,469 |
| CHILDREN'S MENTAL HEALTH ONTARIO | 135,356 |
| CHILDREN'S MENTAL HEALTH SERVICES | 2,006,027 |
| CHIMO YOUTH RESIDENCE INC | 1,087,362 |
| CITY OF HAMILTON | 689,346 |
| COLUMBUS HOUSE (PEMBROKE) INC | 267,619 |
| COMMUNITY ADOLESCENT NETWORK OF HAMILTON CHILDREN'S INSTITUTIONS | 453,630 |
| COMMUNITY HOMES LTD | 341,650 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILDREN'S MENTAL HEALTH (CONT'D)

| | |
|---|---|
| COMMUNITY LIVING ALGOMA | $892,266 |
| COMMUNITY LIVING OAKVILLE | 208,564 |
| COMMUNITY MENTAL HEALTH CLINIC | 1,540,830 |
| COMMUNITY SERVICES COORDINATION NETWORK | 225,037 |
| COMMUNITY YOUTH PROGRAMS - CFI | 481,308 |
| CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES | 1,426,349 |
| CORNWALL COMMUNITY HOSPITAL | 622,737 |
| COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT | 130,279 |
| CRAIGWOOD YOUTH SERVICES | 984,109 |
| CRECHE CHILD & FAMILY CENTRE | 2,430,288 |
| CRISIS CENTRE NORTH BAY | 159,485 |
| CROSSROADS CHILDREN'S CENTRE | 1,261,848 |
| DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE | 731,067 |
| DILICO OJIBWAY CHILD & FAMILY SERVICES | 318,717 |
| DLC RESIDENTIAL SERVICES | 208,481 |
| EAST METRO YOUTH SERVICES | 1,860,007 |
| EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G | 485,353 |
| ETOBICOKE CHILDREN'S CENTRE | 1,139,167 |
| FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER | 387,164 |
| FAMILY SERVICES OF HALIBURTON COUNTY | 433,411 |
| FAMILY YOUTH & CHILD SERVICES OF MUSKOKA | 720,458 |
| FERNIE HOUSE INC | 145,760 |
| FRONTENAC YOUTH SERVICES | 1,451,587 |
| GENEVA CENTRE FOR AUTISM | 495,334 |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES | 2,497,396 |
| GLENGARDA CHILD & FAMILY SERVICES | 838,648 |
| GOOD SHEPHERD CENTRES | 198,934 |
| GRAND RIVER HOSPITAL | 152,475 |
| GRIFFIN CENTRE | 938,556 |
| HALDIMAND NORFOLK R E A C H | 730,354 |
| HALTON CHILD & YOUTH SERVICES | 2,117,278 |
| HALTON CHILDREN'S AID SOCIETY | 215,300 |
| HALTON TRAUMA CENTRE | 134,690 |
| HAMILTON HEALTH SCIENCES CORP | 2,143,090 |
| HINCKS-DELLCREST CENTRE | 4,197,794 |
| HOPEWELL CHILDREN'S HOMES INC | 345,148 |
| HOTEL DIEU HOSPITAL | 198,672 |
| HUMEWOOD HOUSE ASSOCIATION | 488,200 |
| HURON PERTH CENTRES FOR CHILDREN & YOUTH | 641,840 |
| INTEGRA | 547,625 |
| INTEGRATED SERVICES FOR NOTHERN CHILDREN-ALGOMA DISTRICT | 789,539 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILDREN'S MENTAL HEALTH (CONT'D)

| | |
|---|---|
| INTEGRATED SERVICES FOR NORTHERN CHILDREN-COCHRANE | $1,174,478 |
| INTEGRATED SERVICES FOR NOTHERN CHILDREN CONSEIL SCOLAIRE CATHOLIQUE | 917,005 |
| INTEGRATED SERVICES FOR NORTHERN CHILDREN-THUNDER BAY | 733,782 |
| INTEGRATED SERVICES FOR SUDBURY DISTRICT | 918,724 |
| INTEGRATED SERVICES NORTHWEST | 1,405,077 |
| JESSIE'S CENTRE FOR TEENAGERS INC | 347,334 |
| JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO | 376,343 |
| JOHN HOWARD SOCIETY OF DURHAM REGION | 313,537 |
| KERRY'S PLACE AUTISM SERVICES | 681,655 |
| KINARK CHILD AND FAMILY SRVC CORP (MARKHAM) | 10,549,838 |
| KINGSTON & DISTRICT ACL | 150,786 |
| KITCHENER-WATERLOO REHABILITATION SERVICES | 308,096 |
| LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE | 493,625 |
| LAKEHEAD REGIONAL FAMILY CENTRE | 3,023,503 |
| LAKERIDGE HEALTH CORP | 201,536 |
| LOFT COMMUNITY SERVICES | 527,505 |
| LONDON FAMILY COURT CLINIC | 162,582 |
| LUTHERWOOD | 1,108,117 |
| LYNWOOD HALL CHILD & FAMILY CENTRE | 1,293,768 |
| MADAME VANIER CHILDREN'S SERVICE | 2,433,060 |
| MARKHAM-STOUFFVILLE FAMILY LIFE CENTRE | 120,252 |
| MARYVALE ADOLESCENT & FAMILY SERVICES | 2,426,809 |
| MASSEY CENTRE FOR WOMEN | 877,182 |
| MERRYMOUNT CHILDRENS CENTRE | 750,508 |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO | 1,248,312 |
| NELSON YOUTH CENTRES | 139,849 |
| NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY | 2,531,052 |
| NIAGARA CHILD AND YOUTH SERVICES | 2,961,892 |
| NIAGARA HEALTH SYSTEM | 225,401 |
| NORTH OF SUPERIOR PROGRAMS | 173,192 |
| NORTH YORK GENERAL HOSPITAL | 470,844 |
| NORTHEAST MENTAL HEALTH CENTRE | 1,147,383 |
| NOTRE DAME OF ST AGATHA INC | 1,757,382 |
| OAKDALE CHILD & FAMILY SERVICES LTD | 514,511 |
| OAKLANDS REGIONAL CENTRE | 221,456 |
| OAKVILLE CHILDREN'S HOME LTD | 136,724 |
| OOLAGEN COMMUNITY SERVICES | 851,190 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILDREN'S MENTAL HEALTH (CONT'D)

| | |
|---|---|
| OPEN DOORS FOR LANARK CHILDREN & YOUTH | $1,102,191 |
| OXFORD CHILD & YOUTH CENTRE INC. | 431,453 |
| PATHWAYS FOR CHILDREN YOUTH & FAMILIES OF YORK REG INC. | 300,773 |
| PATHWAYS FOR CHILDREN AND YOUTH | 2,418,816 |
| PATRICIA CENTRE FOR CHILDREN AND YOUTH | 546,867 |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES | 563,386 |
| PEEL CHILDREN'S CENTRE | 5,852,694 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 185,658 |
| PETERBOROUGH YOUTH SERVICES CHILD & FAMILY | 240,464 |
| PRESCOTT-RUSSELL SERVICES TO | 1,068,682 |
| QUINTE HEALTHCARE CORP. | 242,407 |
| RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC. | 217,056 |
| RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE | 800,263 |
| RESOURCES FOR EXCEPTIONAL CHILDREN | 1,015,798 |
| ROBERTS - SMART CENTRE | 1,994,518 |
| ROSALIE HALL | 1,001,967 |
| ROYAL OTTAWA HEALTH CARE GROUP | 2,028,148 |
| SAINT MONICA HOUSE | 491,145 |
| SALVATION ARMY | 451,050 |
| SANCTA MARIA HOUSE TORONTO | 271,841 |
| TIMISKAMING CHILD AND FAMILY SERVICES | 457,001 |
| SERVICES FAMILIAUX JEANNE SAUVE | 1,035,115 |
| SIOUX LOOKOUT FIRST NATIONS | 1,073,752 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 270,232 |
| ST CLAIR CHILD & YOUTH SERVICES | 1,099,202 |
| ST JOSEPH'S HEALTH CARE LONDON | 817,501 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 145,996 |
| ST LEONARD'S SOCIETY OF BRANT | 415,440 |
| ST MARY'S HOME MAISON STE MARIE | 311,067 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 134,750 |
| SURREY PLACE CENTRE | 241,615 |
| THE INN OF WINDSOR | 353,751 |
| THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC. | 234,002 |
| TORONTO CHILD ABUSE CENTRE | 122,111 |
| TRILLIUM HEALTH CENTRE | 594,052 |
| TURNING POINT YOUTH SERVICES | 825,519 |
| UNIVERSITY OF TORONTO | 467,998 |
| VANIER COMMUNITY SERVICES CENTRE | 127,724 |
| WESTERN AREA YOUTH SERVICES | 1,098,341 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CHILDREN'S MENTAL HEALTH (CONT'D)

| | |
|---|---|
| WILLIAM OSLER HEALTH CENTRE | $260,053 |
| WILLIAMS MARIJAN & ASSOC INC. | 277,357 |
| WINDSOR REGIONAL CHILDREN'S CENTRE | 2,797,442 |
| WINDSOR-ESSEX CHILDREN'S AID SOCIETY | 123,321 |
| WOODSTOCK GENERAL HOSPITAL | 120,318 |
| WOODVIEW CHILDREN'S CENTRE | 1,961,176 |
| YORK CENTRE FOR CHILDREN YOUTH & FAMILILIES | 795,377 |
| YORKTOWN CHILD & FAMILY CENTRE | 275,473 |
| YOUTH HABILITATION QUINTE INC. | 285,586 |
| YOUTH SERVICES BUREAU (OTTAWA) | 1,888,943 |
| YOUTH SERVICES OF LAMBTON COUNTY INC. | 222,356 |
| YOUTHDALE TREATMENT CENTRES | 5,301,486 |
| YOUTHLINK OF METROPOLITAN TORONTO | 910,513 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 5,794,191 |

AUTISM

| | |
|---|---|
| CANADIAN MANAGEMENT CENTRE (IMACAN) | $238,708 |
| ADVENTURE PLACE | 581,916 |
| ETOBICOKE CHILDREN'S CENTRE | 624,539 |
| AISLING DISCOVERIES CHILD & FAMILY CENTRE | 753,637 |
| GENEVA CENTRE FOR AUTISM | 1,112,117 |
| ALGONQUIN CHILD & FAMILY SERVICES | 1,581,653 |
| PATHWAYS FOR CHILDREN AND YOUTH | 1,814,718 |
| CHILD CARE RESOURCES | 2,481,425 |
| CHILDRENS HOSPITAL EASTERN ONTARIO | 3,240,121 |
| HAMILTON HEALTH SCIENCES CORP. | 3,388,975 |
| THAMES VALLEY CHILDREN'S CENTRE | 4,899,793 |
| SURREY PLACE CENTRE | 6,015,752 |
| ERINOAK | 7,244,653 |
| KINARK CHILD AND FAMILY SRVC CORP (MARKHAM) | 9,010,994 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 883,091 |

YOUTH JUSTICE SERVICES

| | |
|---|---|
| ALGOMA FAMILY SERVICES | $179,680 |
| ANAGO RESOURCES INC. | 1,335,426 |
| ASSOCIATED YOUTH SERVICES OF PEEL | 530,356 |
| BOYS HOME | 254,925 |
| CASATTA LTD. | 1,117,488 |
| CENTRAL TORONTO YOUTH SERVICES | 492,724 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 500,489 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

YOUTH JUSTICE SERVICES (CONT'D)

| | |
|---|---|
| CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND | $839,806 |
| COMMUNITY HOMES LTD. | 733,888 |
| COMMUNITY SUPPORT TEAM OF THE EASTERN ONTARIO | 343,880 |
| CORBYVILLE CHILDREN'S HOMES INC. | 351,943 |
| CORNWALL YOUTH RESIDENCE INC. | 318,710 |
| CRAIGWOOD YOUTH SERVICES | 863,946 |
| CRISIS CENTRE NORTH BAY | 918,895 |
| DAWN PATROL CHILD & YOUTH SERVICES INC. | 1,149,825 |
| DOUGLAS HOUSE 1235028 ONTARIO INC. | 259,394 |
| DROP-IN CENTRE KINGSTON INC. | 125,664 |
| DURHAM FAMILY COURT CLINIC | 487,230 |
| DURHAMDALE INC. | 191,613 |
| ELIZABETH FRY SOCIETY OF PEEL-HALTON | 501,158 |
| FAIRBAIRN HOUSE INC. | 147,317 |
| FERNIE HOUSE INC. | 685,753 |
| GEORGE R FORCE GROUP HOME | 496,466 |
| GIFFORD HOUSE | 290,539 |
| HINCKS-DELLCREST CENTRE | 560,182 |
| JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON | 348,273 |
| JUVENILE DETENTION (NIAGARA) INC. | 657,105 |
| KAIROS COMMUNITY RESOURCE CENTRE | 180,165 |
| K-CARE YOUTH SRVC CORP | 1,642,466 |
| KENNEDY HOUSE YOUTH SERVICE INC. | 1,369,986 |
| KINARK CHILD AND FAMILY SRVC CORP (MARKHAM) | 1,501,269 |
| LAKEHEAD REGIONAL FAMILY CENTRE | 141,561 |
| LONDON FAMILY COURT CLINIC | 188,485 |
| LUTHERWOOD | 725,478 |
| MARYVALE ADOLESCENT & FAMILY SERVICES | 809,645 |
| MORTON YOUTH SERVICES | 429,413 |
| NEW BEGINNINGS (ESSEX COUNTY) | 185,429 |
| NORTHERN YOUTH SERVICES INC. | 2,942,472 |
| ONESIMUS COMMUNITY RESOURCE CENTRE INC. | 139,599 |
| OPERATION SPRINGBOARD/WEST SCARBOROUGH COMMUNITY CENTRE | 1,256,903 |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES | 388,780 |
| PEEL CHILDREN'S CENTRE | 171,815 |
| PENINSULA YOUTH CENTRE | 1,501,244 |
| PETERBOROUGH YOUTH SERVICE CHILD & FAMILY | 201,226 |
| PHOENIX FOR YOUNG OFFENDERS OTTAWA INC. | 134,089 |
| PINE HILL YOUTH RESIDENCE | 422,436 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

YOUTH JUSTICE SERVICES (CONT'D)

| | |
|---|---|
| PORTAGE ONTARIO | $425,210 |
| RAY OF HOPE | 1,255,639 |
| RENAISSANCE WINDSOR HOMES INC. | 387,514 |
| ROBERTS - SMART CENTRE | 870,087 |
| ROEBUCK HOME | 148,115 |
| SALVATION ARMY | 828,927 |
| TIMISKAMING CHILD AND FAMILY SERVICES | 888,940 |
| SERVICES FAMILIAUX JEANNE SAUVE | 336,226 |
| ST LAWRENCE YOUTH ASSOCIATION | 1,056,136 |
| ST LEONARD'S HOME TRENTON | 124,155 |
| ST LEONARD'S SOCIETY OF BRANT | 665,028 |
| ST LEONARD'S SOCIETY OF LONDON | 130,308 |
| THE MURRAY MCKINNON FOUNDATION | 1,543,461 |
| THE SALVATION ARMY CEDAR YOUTH RESIDENCE | 180,920 |
| TRANSITIONS FOR YOUTH | 757,274 |
| TURNING POINT YOUTH SERVICES | 315,201 |
| W J STELMASCHUK LTD. | 380,321 |
| WENDIGO LAKE EXPENDITIONS INC. | 752,630 |
| WILLIAM W CREIGHTON YOUTH SERVICES | 3,444,870 |
| YES EMPLOYMENT SERVICES INC (NIPISSING) | 199,601 |
| YORK DETENTION CENTRE LTD. | 1,570,544 |
| YOUTH SERVICES BUREAU (OTTAWA) | 2,000,329 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,264,838 |

PARTNER FACILITY RENEWAL

| | |
|---|---|
| ABORIGINAL CHILD & FAMILY SERVICES | $182,800 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 176,000 |
| CHILDREN'S AID SOCIETY OF THE REGION OF PEEL | 243,807 |
| TIMISKAMING CHILD AND FAMILY SERVICES | 244,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,135,347 |

CHILDREN'S TREATMENT CENTRES

| | |
|---|---|
| THAMES VALLEY CHILDREN'S CENTRE | $550,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 116,732 |

YOUTH JUSTICE PAYMENT IN LIEU OF MUNICIPAL TAXES

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $3,525 |

## MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

### OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| ARI FINANCIAL SERVICES INC. | $305,753 |
| BELL CANADA | 164,133 |
| BLOORVIEW MACMILLAN CHILDREN'S CENTRE | 90,000 |
| CENTRE FOR RESEARCH & EDUCATION IN HUMAN SERVICES | 50,632 |
| COMMISSIONAIRES GREAT LAKES CENTRAL REGION | 60,257 |
| DERRY FOODS LIMITED | 166,181 |
| DR CATHERINE GRIMES | 56,430 |
| DR JAMES R WORLING | 50,215 |
| DRECHSEL BUSINESS INTERIORS | 107,623 |
| ECNG LIMITED PARTNERSHIP | 80,214 |
| EDS CANADA INC | 2,456,268 |
| ENBRIDGE | 169,386 |
| GIESBRECHT GRIFFIN & FUNK BARRISTERS & SOLICITORS | 69,899 |
| GRAND & TOY LTD | 66,162 |
| HARRY CUMMINGS & ASSOCIATES | 70,850 |
| HYDRO ONE NETWORKS INC | 52,148 |
| IBM CANADA LTD | 317,012 |
| LAKEFRONT UTILITY SERVICES INC | 66,953 |
| LONDON HYDRO INC | 65,984 |
| LOVERS ATWORK OFFICE FURNITURE | 52,957 |
| LYRECO CANADA INC | 154,906 |
| MICHELLE MCNEILL | 88,755 |
| NIAGARA ELEVATOR INC | 57,400 |
| NORFOLK POWER DISTRIBUTION INC | 62,152 |
| ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES | 51,522 |
| ONTARIO PUBLIC HEALTH ASSOCIATION | 56,350 |
| ONTARIO REALTY CORP | 443,022 |
| ROSS CLAIR DIVISION OF ROM CONTRACTORS INC | 90,800 |
| SALTSPRING SOFTWARE INC | 111,032 |
| SCI | 103,212 |
| SNC-LAVALIN PROFAC INC | 298,556 |
| TNS CANADIAN FACTS | 298,160 |
| TORONTO HYDRO ELECTRIC SYSTEMS LTD | 50,851 |
| UNION GAS LTD | 354,151 |
| UNIVERSITY OF WESTERN ONTARIO | 56,840 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 4,700,041 |

### STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

| | |
|---|---|
| SHAFIQ QAADRI | |
| APRIL 1, 2004 TO SEPTEMBER 26, 2004 | $5,959 |
| CAROLINE DI COCCO | |
| SEPTEMBER 27, 2004 TO MARCH 31, 2005 | 6,230 |

## MINISTRY OF CITIZENSHIP AND IMMIGRATION/ MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

HON. DR. MARIE BOUNTROGIANNI/
L'HONORABLE DRE MARIE BOUNTROGIANNI
HON. SUSAN PUPATELLO/ L'HONORABLE SUSAN PUPATELLO
HON. JOHN GERRETSEN / L'HONORABLE JOHN GERRETSEN

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| HR ASSOCIATES | $106,344 |
| PD BUREAU PERSONNEL CONSULTANT | 66,798 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 138,902 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY INSURANCE BOARD | $59,869 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 1,472 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. DR. MARIE BOUNTROGIANNI | $4,586 |
| HON. SUSAN PUPATELLO | 1,015 |
| HON. JOHN GERRETSEN | 160 |
| RAMAL, KHALIL | 1,450 |
| KULAR, DR KULDIP S | 1,374 |
| MCMEEKIN, TED | 1,518 |
| BRYANT, PAMELA J | 7,458 |
| LAYTON, CAROL D | 513 |
| BEACH, Ms. MARY V | 15,430 |
| GOMES, Mr. RICARDO | 12,485 |
| LYNCH, Ms. ELAINE | 27,689 |
| MCKINNON, Mr. CHRISTOPHER JC | 14,516 |
| MEADOWS-LEE, Mrs. SHANNON C | 10,241 |
| MONCRIEF, Mrs. LISA L | 11,695 |
| MORAN, Miss COLLEEN A | 15,305 |
| QUIRT, Mr. GEOFFREY G | 17,398 |
| ST ONGE, Ms. J | 11,000 |
| WHITE, Ms. ARLENE | 11,565 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $10,000 | 573,617 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE | $194,114 |
| ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 169,441 |
| BARBRA SCHLIFER COMMEMORATIVE CLINIC | 448,185 |
| CANADIAN STANDARDS ASSOCIATION INTERNATIONAL (CSA) | 140,330 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| CATHOLIC CROSS CULTURAL SERVICES | $189,421 |
| CATHOLIC IMMIGRATION CENTRE | 216,989 |
| CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO | 177,856 |
| COMMUNITY MICROSKILLS DEVELOPMENT CENTRE | 712,605 |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGYADVANCED LEARNING | 534,994 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 395,281 |
| IMMIGRANT WOMEN SERVICES OF OTTAWA | 309,117 |
| INFORMATION NIAGARA | 298,222 |
| KINGSTON & DISTRICT IMMIGRANT SERVICES | 187,449 |
| KITCHENER-WATERLOO MULTICULTURAL CENTRE | 199,366 |
| LA CITE COLLEGIALE | 192,664 |
| LONDON CROSS CULTURAL LEARNER CENTRE | 212,330 |
| MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY | 154,522 |
| MULTILINGUAL COMMUNITY INTERPRETER SERVICES | 472,788 |
| ONTARIO COUNCIL OF AGENCIES SERVING | 130,411 |
| OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION | 213,907 |
| PARO - NORTHWESTERN ONTARIO WOMEN'S COMMUNITY LOAN FUND | 155,000 |
| POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES | 146,246 |
| REXDALE WOMEN'S CENTRE | 231,511 |
| SKILLS FOR CHANGE | 132,579 |
| THE CENTRE SKILLS DEVELOPMENT & TRAINING | 283,630 |
| UNIVERSITY OF GUELPH | 120,000 |
| UNIVERSITY SETTLEMENT RECREATION | 136,347 |
| WORKING WOMEN COMMUNITY CENTRE | 200,896 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $120,000 | 7,920,735 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 4 OFFICE AUTOMATION LTD | $86,560 |
| ARGYROPOLOUS, GEORGE | 50,000 |
| ARI FINANCIAL SERVICES INC | 118,884 |
| BELL CANADA | 138,350 |
| BENSIMON BYRNE | 283,500 |
| BOLD INTERNET SOLUTIONS LTD | 54,321 |
| CANADA POST CORP | 51,461 |
| CAPGEMINI CANADA INC | 173,049 |

## MINISTRY OF CITIZENSHIP AND IMMIGRATION/
## MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| COMPASS GROUP CANADA | $54,820 |
| CROWN PROPERTY MANAGEMENT INC. | 62,323 |
| DOREY & CROSSLEY COMMUNICATIONS LTD. | 52,102 |
| EDS CANADA INC. | 321,817 |
| EXECUTIVE RESOURCE GROUP | 86,595 |
| FRANCINE WATKINS TRANSLATION SERVICES INC. | 87,842 |
| FRED PETERS CONSULTING | 56,950 |
| GE INFORMATION TECHNOLOGY SOLUTIONS | 81,717 |
| GE TECHNOLOGY LEASING | 873,135 |
| IDEAL PRINTING COMPANY LTD. | 234,725 |
| KEY LEARNING GROUP INC. | 71,576 |
| KLODA PRODUCTIONS & ENTERTAINMENT (ONTARIO) INC. | 64,216 |
| LYRECO CANADA INC. | 132,830 |
| ONTARIO REALTY CORP. | 6,165,431 |
| PETER TAYLOR | 54,985 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD. | 224,654 |
| QUNARA INC. | 66,720 |
| TENET COMPUTER GROUP | 93,259 |
| XEROX CANADA LTD. | 152,453 |
| YORK UNIVERSITY | 59,301 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 4,163,444 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. DR. MARIE BOUNTROGIANNI | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: | |
| RAMAL, KHALIL | |
| SEPTEMBER 27, 2004 TO MARCH 31, 2005 | $6,230 |
| KULAR, DR KULDIP S | |
| APRIL 1, 2004 TO SEPTEMBER 26, 2004 | 5,959 |
| SERGIO, MARIO | |
| SEPTEMBER 27, 2004 TO MARCH 31, 2005 | 6,230 |
| MCMEEKIN, TED | |
| APRIL 1, 2004 TO SEPTEMBER 26, 2004 | 5,959 |

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/**
**MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
HON. SANDRA PUPATELLO /L'HONORABLE SANDRA PUPATELLO MINISTRE

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ADVOCATE PLACEMENT LTD | $60,977 |
| AJILON PINSTRIPE | 105,327 |
| AJILON STAFFING OF CANADA | 98,175 |
| ALTIS HUMAN RESOURCES | 63,501 |
| HR ASSOCIATES | 1,256,848 |
| KEITH BAGG GROUP | 208,167 |
| KELLY SERVICES LTD | 62,467 |
| MANPOWER TEMPORARY SERVICES | 65,441 |
| MARBERG LTD | 294,991 |
| PROFILE PERSONNEL CONSULTANTS | 387,309 |
| QUANTUM MANAGEMENT SERVS LTD | 60,007 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 756,635 |
| OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES: | |
| CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION | $120,925 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 15,812 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY INSURANCE BOARD | $4,904,667 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 32,565 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. SANDRA PUPATELLO | $15,450 |
| HON. MARIE BOUNTROGIANNI | 884 |
| CONSTANTE, KEVIN | 7,357 |
| HILL, JESSICA | 1,210 |
| MATTHEWS, DEBBIE | 491 |
| PARSONS, ERNIE | 5,276 |
| ARCANGELETTI, Mr. JIM | 10,427 |
| BALDASSARRO, Mr. PAUL | 20,876 |
| BAYLES, Mrs. CHERYL A | 16,254 |
| BIHUN, Mrs. SUSAN J | 41,103 |
| CANCIAN, Mr. ROB | 10,124 |
| CANDIDO, Ms. SHARON | 12,113 |
| CILLIS, Mr. MICHAEL D | 12,525 |
| COPES, Mrs. SUZANNE T | 24,167 |
| CSABAK, Mrs. DEBORAH J | 42,379 |
| DENIS TESSIER, Mrs. LYNN | 24,208 |
| DERDAELE, Mr. EDWARD J | 14,176 |
| DESLAURIERS, Ms. LISE M | 17,822 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| DESMARAIS, Ms. GINETTE | $12,920 |
| DOWNES, Ms. MARYANNE | 14,546 |
| DUNMORE, Mrs. GILLIAN | 11,058 |
| DUPUIS, Mr. ROBERT | 10,253 |
| ERICKSON, Mr. GRANT Q | 12,253 |
| FINLAY, Ms. JUDY | 12,475 |
| FITZPATRICK, Mr. JAMES J | 10,972 |
| GALLAGHER, Mrs. VERA B | 10,332 |
| GAUTHIER, Mr. GASTON* | 10,595 |
| GRAINGER, Mrs. LINDA M | 17,720 |
| GRASSER, Ms. DEBBIE | 11,693 |
| GRECO, Mr. ANTHONY J | 14,162 |
| HARPER, Mrs. MARY C | 10,742 |
| HARRINGTON, Ms. JOANNE | 14,282 |
| HENRY, Mrs. LINDA M | 11,065 |
| HEWITT, Mr. JOHN F | 10,029 |
| HICKS, Ms. CATHERINE | 12,349 |
| HODSDON, Ms. WENDA L | 11,525 |
| JACOBSON, Ms. JANET M | 12,843 |
| KELLOWAY-TARRANT, Ms. JUNE E | 54,461 |
| KOSMERLY, Mrs. JUDY | 14,526 |
| LACOURSIERE, Mr. GERMAIN | 16,339 |
| LAFOREST, Miss LISE A | 17,859 |
| LAFRANIER, Mr. DANIEL J | 52,514 |
| LAZZARO, Mr. TONY | 10,930 |
| LEGAULT, Mrs. MONIQUE L | 15,174 |
| LEWIS, Mrs. LYNDA J | 28,932 |
| LIND, Mr. NEIL G | 13,717 |
| LOFT, Mr. JAMES G | 15,784 |
| LUCAS, Mr. JEFFREY W J | 33,793 |
| MACKINNON, Mr. RON | 11,515 |
| MANARIN, Mr. JOHN G | 20,727 |
| MANSHIP, Mrs. B DIANNE | 10,682 |
| MCCARTHY, Mr. T J | 11,281 |
| MEYER, Mrs. SUSAN | 10,854 |
| MORRISS, Ms. CATHERINE E | 10,820 |
| NELLI, Mrs. SILVANA | 27,366 |
| NELSON, Mr. ERNIE L | 14,832 |
| NOBLE, Mr. DOUGLAS E | 15,530 |
| NOCK, Ms. MARY | 13,606 |
| O'LEARY, Ms. MARY LYNNE L | 13,368 |
| PETROCOVICH, Miss CAROL A | 20,752 |
| PILON, Mr. NORMAND V | 11,840 |
| POLD-DELLAVEDOVA, Mrs. LEANNE P | 12,619 |
| POLING, Mr. J. ALLEN | 10,126 |
| RNIC, Doctor ALEX | 14,147 |
| SICILIANO, Mr. BRUCE | 20,285 |
| ST JEAN, Mr. MARCEL J | 16,870 |
| STECKENREITER, Mr. PETER G | 12,411 |
| TENHAAF, Mr. JOHN H | 13,418 |
| THUNDER, Ms. KATHRYN | 16,244 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| TORRIE, Mrs. SUSAN | $10,329 |
| TRUE, Mrs. NICOLE A | 21,183 |
| VAN SON, Miss SHARON E | 10,790 |
| VENA, Mrs. WENDY AW | 10,276 |
| VINE, Mr. GLEN E | 14,810 |
| WARNER, Mr. JEFFREY A. | 20,403 |
| WILLIAMS, Mrs. KAREN E | 11,540 |
| WILSON, Mr. JOHN A | 15,295 |
| WISHAK, Mr. GARY M | 17,533 |
| ZUCCATO, Mr. DAVID B | 39,433 |
| ZYLBERBERG, Ms. DARLENE A | 16,171 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 2,624,322 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

ODSP - FINANCIAL ASSISTANCE

| | |
|---|---|
| ACCERTACLAIM SERVICORP INC | $47,415,925 |
| CANADA CARE MEDICAL INC | 158,171 |
| EASTER SEAL SOCIETY | 3,942,340 |
| HELIX HEARING CARE CENTRE | 121,629 |
| KINGSTON & FRONTENAC HOUSING CORP | 185,745 |
| LANARK COUNTY HOUSING CORPORATION | 172,020 |
| MOTION SPECIALTIES | 124,706 |
| OTTAWA HOUSING CORP | 1,065,966 |
| RENFREW COUNTY HOUSING CORP | 124,803 |
| SAULT STE MARIE HOUSING CORP | 217,316 |
| SUPPORTIVE HOUSING IN PEEL | 182,960 |
| TORONTO COMMUNITY HOUSING CORPORATION | 958,453 |
| UNION HEARING AID CENTRE LTD | 147,963 |
| WINDSOR-ESSEX COUNTY HOUSING CORP | 431,251 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,273,002,792 |

ONTARIO WORKS FINANCIAL ASSISTANCE

| | |
|---|---|
| AAMJIWNAANG FIRST NATION | $735,339 |
| ACERRA LEARNING INC | 2,052,424 |
| ADW CONSULTING | 244,775 |
| ALDERVILLE FIRST NATION | 209,857 |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD | 7,694,938 |
| ALGONQUINS OF PIKWAKANAGAN FIRST NATION | 212,174 |
| ANISHINAABEG OF NAONGASHIING | 120,393 |
| ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION | 444,182 |
| AROLAND FIRST NATION | 253,832 |
| ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION | 1,005,994 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

| | |
|---|---|
| ATTAWAPISKAT FIRST NATION | $3,430,352 |
| AUNDECK-OMNI-KANING FIRST NATION | 186,501 |
| BATCHEWANA FIRST NATION OF OJIBWAYS | 771,868 |
| BEARSKIN LAKE FIRST NATION | 203,382 |
| BEAUSOLEIL FIRST NATION | 757,011 |
| BIG GRASSY FIRST NATION | 195,247 |
| BIINJTIWAABIK ZAAGING ANISHINAABEK | 357,967 |
| BRUNSWICK HOUSE FIRST NATION | 304,075 |
| CAT LAKE FIRST NATION | 578,156 |
| CHIPPEWAS OF KETTLE & STONY POINT | 894,515 |
| CHIPPEWAS OF MNJIKANING FIRST NATION | 179,127 |
| CHIPPEWAS OF NAWASH FIRST NATION | 612,194 |
| CHIPPEWAS OF SAUGEEN FIRST NATION | 452,579 |
| CHIPPEWAS OF THE THAMES FIRST NATION | 989,195 |
| CITY OF BRANTFORD | 11,292,406 |
| CITY OF CORNWALL | 14,532,016 |
| CITY OF GREATER SUDBURY | 26,341,096 |
| CITY OF HAMILTON | 85,803,453 |
| CITY OF KAWARTHA LAKES | 7,250,728 |
| CITY OF KINGSTON | 20,599,922 |
| CITY OF LONDON | 61,163,480 |
| CITY OF OTTAWA | 147,903,184 |
| CITY OF PETERBOROUGH | 23,552,337 |
| CITY OF SAULT STE MARIE | 16,319,503 |
| CITY OF ST THOMAS | 5,741,332 |
| CITY OF STRATFORD | 3,391,254 |
| CITY OF TORONTO | 530,373,407 |
| CITY OF WINDSOR | 49,236,846 |
| CONSTANCE LAKE FIRST NATION | 737,191 |
| COUCHICHING FIRST NATION | 458,886 |
| COUNTY OF BRUCE | 3,802,189 |
| COUNTY OF DUFFERIN | 1,938,990 |
| COUNTY OF GREY | 9,168,718 |
| COUNTY OF HASTINGS | 25,688,388 |
| COUNTY OF HURON | 3,388,604 |
| COUNTY OF LAMBTON | 12,245,938 |
| COUNTY OF LANARK | 6,273,022 |
| COUNTY OF LENNOX & ADDINGTON | 6,904,227 |
| COUNTY OF NORTHUMBERLAND | 4,029,485 |
| COUNTY OF OXFORD | 6,753,184 |
| COUNTY OF RENFREW | 7,355,951 |
| COUNTY OF SIMCOE | 26,343,303 |
| COUNTY OF WELLINGTON | 7,720,505 |
| CURVE LAKE FIRST NATION | 371,072 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

| | |
|---|---|
| DEER LAKE FIRST NATION | $749,271 |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMIN BOARD | 12,122,911 |
| DISTRICT OF MUSKOKA | 3,521,342 |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMIN BOARD | 12,954,409 |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMIN BOARD | 4,089,187 |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD | 4,244,382 |
| EABAMETOONG FIRST NATION | 2,186,610 |
| EAGLE LAKE FIRST NATION | 217,035 |
| FORT ALBANY FIRST NATION | 1,440,831 |
| FORT SEVERN FIRST NATION | 358,556 |
| FORT WILLIAM FIRST NATION | 2,367,591 |
| GARDEN RIVER FIRST NATION | 535,519 |
| GINOOGAMING FIRST NATION | 184,304 |
| GULL BAY FIRST NATION | 444,543 |
| HENVEY INLET FIRST NATION | 195,136 |
| ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION | 259,669 |
| KASABONIKA LAKE FIRST NATION | 1,080,711 |
| KASHECHEWAN FIRST NATION | 2,863,263 |
| KEEWAYWIN FIRST NATION | 666,853 |
| KENORA CHIEFS ADVISORY INC | 313,578 |
| KENORA DISTRICT SERVICES BOARD | 4,223,540 |
| KINGFISHER LAKE FIRST NATION | 238,761 |
| LAC LA CROIX FIRST NATIONS TERRITORY | 255,362 |
| LAC SEUL FIRST NATION | 865,809 |
| LONGLAC 58 INDIAN BAND | 621,556 |
| MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD | 4,317,116 |
| MARTEN FALLS FIRST NATION | 602,879 |
| MATTAGAMI FIRST NATION | 166,744 |
| M'CHIGEENG FIRST NATION | 570,325 |
| MISHKEEGOGAMANG FIRST NATION | 539,682 |
| MISSISSAUGA FIRST NATION | 333,252 |
| MISSISSAUGAS OF THE NEW CREDIT FIRST NATION | 169,791 |
| MOHAWKS OF THE BAY OF QUINTE | 439,637 |
| MOOSE CREE FIRST NATION | 1,902,547 |
| MORAVIAN INDIAN RESERVE | 330,966 |
| MUNICIPALITY OF CHATHAM-KENT | 15,206,457 |
| MUNSEE-DELAWARE NATION | 305,582 |
| NAICATCHEWENIN FIRST NATION | 128,611 |
| NAOTKAMEGWANNING FIRST NATION | 490,872 |
| NIPISSING FIRST NATION | 500,622 |
| NORFOLK COUNTY | 5,170,851 |
| NORTH CARIBOU LAKE FIRST NATION | 253,436 |
| NORTH SPIRIT LAKE FIRST NATION | 690,672 |
| NORTHWEST ANGLE 37 FIRST NATION | 148,394 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

| | |
|---|---|
| OCHIICHAGWE'BABIGO'ININGFIRST NATION | $272,440 |
| OJIBWAYS OF ONIGAMING FIRST NATION | 438,025 |
| OJIBWAYS OF PIC RIVER FIRST NATION | 181,483 |
| ONEIDA NATION OF THE THAMES | 2,151,216 |
| PIC MOBERT FIRST NATION | 561,802 |
| PIKANGIKUM FIRST NATIONS | 2,533,033 |
| POPLAR HILL FIRST NATION | 790,972 |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD | 1,763,318 |
| RANA INTERNATIONAL INC | 579,900 |
| REGIONAL MUNICIPALITY OF DURHAM | 37,508,324 |
| REGIONAL MUNICIPALITY OF HALTON | 9,609,859 |
| REGIONAL MUNICIPALITY OF NIAGARA | 48,574,395 |
| REGIONAL MUNICIPALITY OF PEEL | 70,565,792 |
| REGIONAL MUNICIPALITY OF WATERLOO | 46,241,783 |
| REGIONAL MUNICIPALITY OF YORK | 31,685,850 |
| SACHIGO LAKE FIRST NATION | 257,041 |
| SAGAMOK ANISHNAWBEK FIRST NATION | 996,375 |
| SANDY LAKE FIRST NATION | 3,038,947 |
| SEINE RIVER FIRST NATION | 181,211 |
| SERPENT RIVER FIRST NATION | 275,640 |
| SHAWANAGA FIRST NATION | 187,017 |
| SHEGUIANDAH FIRST NATION | 160,905 |
| SHOAL LAKE BAND 40 | 131,968 |
| SIX NATIONS INDIAN RESERVE | 2,659,063 |
| SOLDIERS' AID COMMISSION OF OF ONTARIO | 153,200 |
| THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD | 18,405,493 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 9,155,889 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 6,324,885 |
| WABASEEMOONG INDEPENDENT NATIONS | 1,368,773 |
| WABIGOON LAKE FIRST NATION | 220,053 |
| WAHGOSHIG FIRST NATION | 176,717 |
| WALPOLE ISLAND FIRST NATION | 2,268,225 |
| WAPEKEKA FIRST NATION | 537,735 |
| WASAUKSING FIRST NATION | 570,961 |
| WASHAGAMIS BAY FIRST NATION | 248,400 |
| WHITEFISH LAKE FIRST NATION | 178,941 |
| WHITEFISH RIVER FIRST NATION | 183,343 |
| WHITESAND FIRST NATION | 386,213 |
| WIKWEMIKONG UNCEDED INDIAN RESERVE | 2,528,004 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

| | |
|---|---|
| WUNNUMIN LAKE FIRST NATION | $251,289 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 6,810,105 |

ODSP - EMPLOYMENT ASSISTANCE

| | |
|---|---|
| ABBOTT AGENCY | $159,403 |
| ACADEMY OF LEARNING | 232,576 |
| ACCURATE EMPLOYMENT SERVICES | 135,045 |
| AMITY GOODWILL INDUSTRIES | 612,203 |
| ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY | 477,423 |
| BWYZE | 199,629 |
| CANADIAN HEARING SOCIETY | 803,546 |
| CANADIAN MENTAL HEALTH ASSOC | 234,096 |
| CANADIAN MENTAL HEALTH ASSOC METRO TORONTO | 130,429 |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB) | 127,868 |
| CANADIAN PARAPLEGIC ASSOCIATION | 159,765 |
| CAREER & VOCATIONAL EVALUATIONS INC | 157,938 |
| CAREER DYNAMICS NETWORK INC | 969,578 |
| CAREER HORIZONS CONSULTING INC | 535,034 |
| CAREER QUEST | 120,720 |
| CAUSEWAY WORK CENTRE | 288,182 |
| CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE) | 169,406 |
| COACHWORX | 179,938 |
| COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE | 399,622 |
| COMMUNITY LIVING CAMBRIDGE | 308,433 |
| COMMUNITY LIVING HAMILTON | 506,751 |
| COMMUNITY LIVING PORT COLBORNE WAINFLEET | 238,509 |
| COMMUNITY LIVING TILLSONBURG | 268,493 |
| CORBROOK SHELTERED WORKSHOPS | 1,420,426 |
| COSTI-IIAS IMMIGRANT SERVICES | 194,493 |
| DISABILITIES PLUS | 262,810 |
| DISTINCT PROGRAMMES INC | 132,788 |
| DISTRICT SCHOOL BOARD OF NIAGARA | 146,640 |
| EDGE VOCATIONAL SERVICES | 191,343 |
| FOX VOCATIONAL SERVICES | 211,109 |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 210,696 |
| GOODWILL INDUSTRIES INC ESSEX KENT LAMBTON | 315,634 |
| GOODWILL INDUSTRIES NIAGARA | 556,828 |
| GOODWILL INDUSTRIES OF TORONTO | 1,162,138 |
| HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED | 762,498 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ODSP - EMPLOYMENT ASSISTANCE (CONT'D)

| | |
|---|---|
| HARMONY CENTRE SKILLS UNLIMITED WORKSHOP | $191,510 |
| HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES | 876,942 |
| INSIGHT ENTERPRISES | 339,866 |
| IVY HENRIKSEN & ASSOC | 212,535 |
| JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO | 1,428,171 |
| KITCHENER-WATERLOO COUNSELLING SERVICES INC | 196,830 |
| KLM CONSULTING SRVC INC | 317,318 |
| L TARA HOOPER AND ASSOC | 190,620 |
| LEADS EMPLOYMENT SERVICES LONDON INC | 445,069 |
| LONDON GOODWILL INDUSTRIES ASSOC | 681,873 |
| LUTHERWOOD | 458,268 |
| META VOCATIONAL SERVICES INC | 310,598 |
| MISSION POSSIBLE | 408,492 |
| MISSION SERVICES OF HAMILTON | 226,467 |
| NORTHERN LIGHTS VOCATIONAL SERVICES | 283,832 |
| NORTHERN VOCATIONAL SERVICES | 689,861 |
| ONTARIO MARCH OF DIMES | 10,419,201 |
| OTTAWA FOYERS PARTAGE | 181,636 |
| OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES | 220,452 |
| OWLWARE LTD | 380,967 |
| PROJECT WORK | 394,755 |
| PROVIDENCE CONTINUING CARE CTR SISTERS OF ST VINCENT DE PAUL | 129,336 |
| S O A R LIFESKILLS INC | 135,134 |
| SALVATION ARMY | 659,536 |
| SCHER PSYCHOLOGY PROFESSIONAL CORP | 134,920 |
| THE BENNETT EDGE | 129,093 |
| TORCHLIGHT SERVICES | 280,706 |
| TORONTO ASSOCIATION FOR COMMUNITY LIVING | 905,002 |
| TORONTO BUSINESS DEV CENTRE | 339,466 |
| TORONTO DISTRICT SCHOOL BOARD | 128,683 |
| TRANSPORT TRAINING CENTRES OF CANADA INC | 127,198 |
| VOCATIONAL INSIGHTS 1439095 ONTARIO INC | 128,327 |
| WATTON EMPLOYMENT SERVICES | 148,746 |
| WOODVIEW CHILDREN'S CENTRE | 196,158 |
| YES YOU CAN EMPLOYMENT | 169,023 |
| YWCA OF GREATER TORONTO | 469,435 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 12,078,553 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO WORKS - EMPLOYMENT ASSISTANCE

| | |
|---|---|
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD | $1,165,489 |
| CITY OF BRANTFORD | 2,565,683 |
| CITY OF CORNWALL | 1,048,925 |
| CITY OF GREATER SUDBURY | 3,295,689 |
| CITY OF HAMILTON | 6,664,029 |
| CITY OF KAWARTHA LAKES | 877,227 |
| CITY OF KINGSTON | 2,243,812 |
| CITY OF LONDON | 7,543,120 |
| CITY OF OTTAWA | 13,711,175 |
| CITY OF PETERBOROUGH | 3,324,420 |
| CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD | 2,206,060 |
| CITY OF ST THOMAS | 392,686 |
| CITY OF STRATFORD | 473,924 |
| CITY OF TORONTO | 46,944,700 |
| CITY OF WINDSOR | 3,225,692 |
| CORBROOK SHELTERED WORKSHOPS | 238,966 |
| COUNTY OF BRUCE | 233,113 |
| COUNTY OF DUFFERIN | 210,452 |
| COUNTY OF GREY | 525,394 |
| COUNTY OF HASTINGS | 2,129,338 |
| COUNTY OF HURON | 293,201 |
| COUNTY OF LAMBTON | 1,316,868 |
| COUNTY OF LANARK | 524,847 |
| COUNTY OF LENNOX & ADDINGTON | 1,697,256 |
| COUNTY OF NORTHUMBERLAND | 540,504 |
| COUNTY OF OXFORD | 619,023 |
| COUNTY OF RENFREW | 538,555 |
| COUNTY OF SIMCOE | 2,733,801 |
| COUNTY OF WELLINGTON | 939,116 |
| DISTRICT OF COCHRANE SOCIAL SRVCS ADMINISTRATION BOARD | 1,048,157 |
| DISTRICT OF MUSKOKA | 607,748 |
| DISTRICT OF NIPISSING SOCIAL SRVCS ADMINISTRATION BOARD | 1,390,846 |
| DISTRICT OF PARRY SOUND SOCIAL SRVCS ADMIN BOARD | 923,746 |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD | 594,173 |
| GOODWILL INDUSTRIES OF TORONTO | 302,403 |
| KENORA CHIEFS ADVISORY INC | 529,000 |
| KENORA DISTRICT SERVICES BOARD | 503,621 |
| MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD | 334,363 |
| MUNICIPALITY OF CHATHAM-KENT | 2,254,277 |
| NORFOLK COUNTY | 875,079 |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD | 136,653 |
| REGIONAL MUNICIPALITY OF DURHAM | 2,792,628 |
| REGIONAL MUNICIPALITY OF HALTON | 1,090,173 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO WORKS - EMPLOYMENT ASSISTANCE (CONT'D)

| | |
|---|---|
| REGIONAL MUNICIPALITY OF NIAGARA | $6,962,287 |
| REGIONAL MUNICIPALITY OF PEEL | 6,817,599 |
| REGIONAL MUNICIPALITY OF WATERLOO | 5,052,796 |
| REGIONAL MUNICIPALITY OF YORK | 1,998,682 |
| SALVATION ARMY | 211,893 |
| THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD | 2,787,587 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 1,041,367 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 755,803 |
| WIKWEMIKONG UNCEDED INDIAN RESERVE | 186,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 63,432 |

SUPPORTS TO COMMUNITY LIVING

| | |
|---|---|
| CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION | $1,939,714 |
| CANADIAN HEARING SOCIETY | 1,485,426 |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB) | 1,640,573 |
| CITY OF BRANTFORD | 480,158 |
| CITY OF CORNWALL | 1,031,990 |
| CITY OF GREATER SUDBURY | 144,657 |
| CITY OF HAMILTON | 6,253,055 |
| CITY OF KAWARTHA LAKES | 190,287 |
| CITY OF KINGSTON | 1,233,706 |
| CITY OF LONDON | 773,188 |
| CITY OF OTTAWA | 9,045,655 |
| CITY OF PETERBOROUGH | 261,241 |
| CITY OF ST THOMAS | 266,798 |
| CITY OF TORONTO | 16,266,405 |
| CITY OF WINDSOR | 2,921,631 |
| COMMUNITY LIVING WALLACEBURG | 285,380 |
| COUNTY OF ESSEX | 692,585 |
| COUNTY OF GREY | 501,538 |
| COUNTY OF HASTINGS | 187,888 |
| COUNTY OF LAMBTON | 222,752 |
| COUNTY OF LANARK | 402,487 |
| COUNTY OF NORTHUMBERLAND | 123,290 |
| COUNTY OF OXFORD | 190,259 |
| COUNTY OF SIMCOE | 918,589 |
| COUNTY OF WELLINGTON | 547,174 |
| DISTRICT OF MUSKOKA | 268,041 |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMIN BOARD | 172,940 |
| GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) | 1,378,330 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTS TO COMMUNITY LIVING (CONT'D)

| | |
|---|---|
| HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED | $150,000 |
| INDEPENDENT LIVING RESIDENCES FOR THE DEAF-BLIND IN ONTARIO | 1,794,365 |
| MUNICIPALITY OF CHATHAM-KENT | 208,615 |
| NE CHEE FRIENDSHIP CENTRE | 263,573 |
| NIAGARA SUPPORT SERVICES | 453,738 |
| NORFOLK COUNTY | 210,182 |
| ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE | 1,049,938 |
| REGIONAL MUNICIPALITY OF DURHAM | 989,353 |
| REGIONAL MUNICIPALITY OF HALTON | 968,813 |
| REGIONAL MUNICIPALITY OF NIAGARA | 678,085 |
| REGIONAL MUNICIPALITY OF PEEL | 1,087,835 |
| REGIONAL MUNICIPALITY OF WATERLOO | 2,277,158 |
| REGIONAL MUNICIPALITY OF YORK | 3,738,088 |
| ROTARY CHESHIRE HOMES | 624,546 |
| THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD | 376,759 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 126,110 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 1,897,691 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,173,286 |

VIOLENCE AGAINST WOMEN

| | |
|---|---|
| ABORIGINAL RECRUITMENT COORDINATION OFFICE | $160,600 |
| ABRIGO CENTRE | 348,500 |
| AJAX-PICKERING WOMEN'S CENTRE | 925,610 |
| ALGOMA FAMILY SERVICES | 239,466 |
| ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY | 217,291 |
| ANDUHYAUN INC | 875,389 |
| ASSAULTED WOMEN'S HELPLINE | 1,563,942 |
| ATIKOKAN CRISIS CENTRE | 569,312 |
| AT-LOHSA NATIVE FAMILY HEALING SERVICES INC | 632,946 |
| BALDWIN HOUSE "SAFE HOME" | 448,081 |
| BARBRA SCHLIFER COMMEMORATIVE CLINIC | 414,045 |
| BEENDIGAN INC | 1,456,807 |
| BERNADETTE MCCANN HOUSE FOR WOMEN INC | 1,138,078 |
| BETHESDA HOUSE INC | 586,696 |
| BURLINGTON COUNSELLING AND FAMILY SERVICES | 366,553 |
| CANADIAN HEARING SOCIETY | 261,460 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

VIOLENCE AGAINST WOMEN (CONT'D)

| | |
|---|---|
| CANADIAN MENTAL HEALTH ASSOCIATION | $184,480 |
| CATHOILIC FAMILY COUNSELLING CENTRE | 139,065 |
| CATHOLIC COMMUNITY SERVICE IN DURHAM | 444,985 |
| CATHOLIC CROSS CULTURAL SERVICES | 239,585 |
| CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH | 160,920 |
| CATHOLIC FAMILY SERVICES OF OTTAWA-CARLETON | 225,783 |
| CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN | 722,597 |
| CATHOLIC FAMILY SERVICES OF TORONTO | 533,159 |
| CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE | 437,195 |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA | 298,406 |
| CENTRE FOR SPANISH SPEAKING PEOPLES | 149,784 |
| CENTRE VICTORIA | 233,593 |
| CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS | 471,076 |
| CHATHAM-KENT WOMEN'S CENTRE INC | 1,099,723 |
| CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX | 213,727 |
| CHILDREN'S AID SOCIETY OF NORTHUMBERLAND | 143,408 |
| CHILDREN'S AID SOCIETY OF OXFORD COUNTY | 193,840 |
| CHINESE FAMILY SERVICES OF ONTARIO | 315,876 |
| COLLINGWOOD CRISIS CENTRE | 477,688 |
| COMMUNITY COUNSELLING CENTRE OF NIPISSING | 252,261 |
| COUNTY OF WELLINGTON | 217,545 |
| CRECHE CHILD & FAMILY CENTRE | 366,673 |
| CRISIS CENTRE NORTH BAY | 563,500 |
| DESIGN FOR A NEW TOMORROW | 290,611 |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD | 538,627 |
| EASTERN OTTAWA RESOURCE CENTRE | 327,841 |
| ELLIOT LAKE FAMILY LIFE CENTRE | 224,414 |
| ELLIOT LAKE WOMEN'S GROUP INC | 470,005 |
| EMILY STOWE SHELTER FOR WOMEN | 816,256 |
| EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G | 138,191 |
| ERNESTINE'S WOMEN'S SHELTER | 1,060,023 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

VIOLENCE AGAINST WOMEN (CONT'D)

| | |
|---|---|
| FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON | $206,612 |
| FAMILY COUNSELLING CENTRE OF BRANT INC | 170,156 |
| FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES | 145,254 |
| FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION | 136,072 |
| FAMILY SERVICE ASSOCIATION OF METRO TORONTO | 543,833 |
| FAMILY SERVICES A LA FAMILLE OTTAWA | 406,680 |
| FAMILY SERVICES OF HAMILTON | 359,769 |
| FAMILY SERVICES OF PEEL | 428,500 |
| FAMILY SERVICES THUNDER BAY & GENERAL COUNSELLING | 512,948 |
| FAMILY TRANSITION PLACE | |
| FAYE PETERSON | 999,491 |
| TRANSITION HOUSE/CRISIS HOMES INC | 1,224,094 |
| FIRST STEP WOMEN'S SHELTER | 718,710 |
| GOOD SHEPHERD CENTRES | 812,611 |
| GREEK ORTHODOX DIOCESE OF TORONTO (CANADA) | 197,570 |
| GREEN HAVEN SHELTER FOR WOMEN | 530,097 |
| GUELPH-WELLINGTON WOMEN IN CRISIS & SEXUAL ASSAULT CTR | 1,460,321 |
| HALDIMAND-NORFOLK WOMEN'S SRVC | 925,541 |
| HALTON FAMILY SERVICES | 407,570 |
| HALTON WOMEN'S PLACE | 1,750,837 |
| HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC | 535,750 |
| HIATUS HOUSE | 2,021,310 |
| HOMEWARD FAMILY SHELTER | 1,189,495 |
| HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER | 548,782 |
| HURONIA TRANSITIONS HOMES | 861,919 |
| IMMIGRANT AND VISIBLE MINORITY WOMEN AGAINST ABUSE (OTTAWA) | 328,161 |
| INTERIM PLACE | 2,100,340 |
| INTERVAL HOUSE | 695,477 |
| INTERVAL HOUSE OF HAMILTON-WENTWORTH | 659,595 |
| INTERVAL HOUSE OF OTTAWA-CARLETON | 816,726 |
| J & J WOMENS COUNSELLING SERVICES AIM FOR CHANGE | 153,661 |
| JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO | 364,709 |
| JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO | 126,543 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

VIOLENCE AGAINST WOMEN (CONT'D)

| | |
|---|---|
| K3C COMMUNITY COUNSELLING CENTRES | $207,826 |
| KINGSTON INTERVAL HOUSE | 1,098,640 |
| KITCHENER-WATERLOO COUNSELLING SERVICES INC | 178,025 |
| LA PRESENCE OTTAWA INC FAMILY VIOLENCE | 265,182 |
| LANARK COUNTY INTERVAL HOUSE | 834,508 |
| LAND O'LAKES COMMUNITY SERVICES CORP | 196,092 |
| LEEDS & GRENVILLE INTERVAL HOUSE | 744,105 |
| LENNOX & ADDINGTON INTERVAL HOUSE | 700,362 |
| LONDON BATTERED WOMEN'S ADVOCACY CENTRE | 375,649 |
| MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS | 179,320 |
| MAISON D'AMITIE INC | 1,158,372 |
| MAISON INTERLUDE HOUSE INC | 1,173,966 |
| MALTON NEIGHBOURHOOD SERVICES | 135,556 |
| MANITOULIN FAMILY RESOURCES INC | 632,405 |
| MARJORIE HOUSE | 413,475 |
| MATAWA FIRST NATIONS MGT | 278,819 |
| MATTAWA WOMEN'S RESOURCE CENTRE | 441,501 |
| MINWAASHIN LODGE | 261,222 |
| MISSION SERVICES OF HAMILTON | 907,557 |
| MISSISSAUGA FIRST NATION | 268,927 |
| MUNICIPALITY OF GREENSTONE | 352,910 |
| MUSKOKA WOMEN'S ADVOCACY GROUP | 662,532 |
| NAOMI'S FAMILY RESOURCE CENTRE | 411,989 |
| NATIVE CHILD AND FAMILY SRVCS OF TORONTO | 216,019 |
| NELLIE'S WOMEN'S HOSTEL INC | 641,466 |
| NELSON HOUSE OF OTTAWA-CARLETON | 658,097 |
| NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY | 155,705 |
| NEW STARTS FOR WOMEN INC | 586,746 |
| NIAGARA FAMILY & CHILDREN'S SRVCS | 218,229 |
| NIIJKIWENDIDAA ANISHNAABE-KWEW | 256,092 |
| NIPISSING FIRST NATION | 333,435 |
| NIPISSING TRANSITION HOUSE INC. | 676,522 |
| NORTH YORK WOMEN'S SHELTER INC | 900,057 |
| NOVA VITA WOMEN'S SERVICES | 1,014,762 |
| OASIS CENTRE DES FEMMES | 307,043 |
| PAVILION FAMILY RESOURCE CENTRE | 544,940 |
| PEOPLE IN TRANSITION INC | 580,419 |
| PERTH COUNTY TRANSITION HOME FOR WOMEN INC | 624,775 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

VIOLENCE AGAINST WOMEN (CONT'D)

| | |
|---|---|
| PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS | $140,114 |
| RIVERDALE IMMIGRANT WOMENS CENTRE | 220,219 |
| RIVERSIDE HEALTH CARE FACILITIES INC | 172,843 |
| SALVATION ARMY | 1,127,837 |
| SEDNA WOMENS SHELTER AND SUPPORT SERVICES INC | 1,342,570 |
| SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS | 558,026 |
| SIX NATIONS INDIAN RESERVE | 458,018 |
| SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC | 171,806 |
| ST CHRISTOPHER HOUSE | 219,764 |
| SUDBURY FAMILY SERVICES | 462,721 |
| THE REDWOOD SHELTER | 1,027,250 |
| THREE OAKS FOUNDATION | 812,781 |
| TOWN OF MOOSONEE | 485,266 |
| TOWNSHIP OF BLACK RIVER-MATHESON | 469,751 |
| VICTIM SERVICES OF PEEL | 353,510 |
| VICTORIA COUNTY WOMEN'S RESOURCE SERVICES | 951,277 |
| VIOLENCE AGAINST WOMEN | 865,226 |
| WALPOLE ISLAND FIRST NATION | 151,172 |
| WESTERN OTTAWA COMMUNITY RESOURCE CENTRE | 1,398,357 |
| WOMEN AND CHILDREN'S CRISIS CENTRE TRANSITION HOME | 904,751 |
| WOMEN IN CRISIS (ALGOMA INC) | 1,381,503 |
| WOMEN IN CRISIS NORTHUMBERLAND COUNTY | 783,448 |
| WOMEN'S CENTRE (GREY-BRUCE) INC | 760,794 |
| WOMENS COMMUNITY HOUSE | 2,227,768 |
| WOMEN'S CRISIS SERVICES OF WATERLOO REGION | 2,120,270 |
| WOMEN'S EMERGENCY CENTRE INC (WOODSTOCK) | 719,368 |
| WOMEN'S HABITAT | 126,192 |
| WOMEN'S HABITAT OF ETOBICOKE | 1,012,958 |
| WOMEN'S HOUSE OF BRUCE COUNTY | 551,320 |
| WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC | 821,691 |
| WOMEN'S PLACE | 716,377 |
| WOMEN'S PLACE OF SOUTH NIAGARA INC | 989,845 |
| WOMEN'S RURAL RESOURCES CENTRE OF STRATHROY & AREA | 561,681 |
| WOMENS SHELTER OF GEORGINA INC | 1,351,173 |
| WOMEN'S SHELTER SAAKAATE HOUSE INC | 699,338 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

VIOLENCE AGAINST WOMEN (CONT'D)

| | |
|---|---|
| WOMEN'S SHELTER SECOND STAGE | $667,005 |
| WOODGREEN RED DOOR FAMILY SHELTER | 1,274,207 |
| YELLOW BRICK HOUSE | 1,370,921 |
| YORKTOWN CHILD & FAMILY CENTRE | 1,387,696 |
| YWCA OF GREATER TORONTO | 2,419,979 |
| YWCA OF OSHAWA | 645,655 |
| YWCA OF PETERBOROUGH VICTORIA & HALIBURTON | 1,317,530 |
| YWCA OF SUDBURY | 1,059,802 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 4,149,235 |

ABORIGINAL HEALING AND WELLNESS STRATEGY

| | |
|---|---|
| ALDERVILLE FIRST NATION | $576,200 |
| ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC | 166,194 |
| ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC | 1,127,230 |
| ASSOC OF IROQUOIS & ALLIED INDIANS | 2,130,898 |
| CHIPPEWAS OF NAWASH FIRST NATION | 404,182 |
| CHIPPEWAS OF SAUGEEN FIRST NATION | 308,283 |
| DE DWA DA DEHS NYE'S AB | 1,372,802 |
| ENAAHTIG HEALING LODGE & LEARNING CENTRE | 779,508 |
| FORT FRANCES TRIBAL AREA HEALTH AUTHORITY | 548,490 |
| GIZHEWAADIZIWIN HEALTH ACCESS CENTRE | 825,405 |
| GRAND COUNCIL TREATY 3 | 1,893,770 |
| KENORA CHIEFS ADVISORY INC | 223,086 |
| MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT | 1,302,091 |
| MANOTSAYWIN NANOTOOJIG INC | 263,078 |
| METIS NATION OF ONTARIO | 1,632,738 |
| MOHAWK COUNCIL OF AKWESASNE AEP | 1,516,709 |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO | 187,921 |
| NISHNAWBE-ASKI NATION | 4,580,798 |
| NOOJIMAWIN HEALTH AUTH | 216,159 |
| NOOJMOWIN TEG HEALTH CENTRE | 1,270,752 |
| OJIBWAYS OF PIC RIVER FIRST NATION | 659,049 |
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | 5,176,152 |
| ONTARIO METIS ABORIGINAL ASSOC | 1,860,966 |
| ONTARIO NATIVE WOMEN'S ASSOC | 1,790,383 |
| SHAWANAGA FIRST NATION | 651,132 |
| SHKAGAMIK-KWE HEALTH CENTRE | 1,202,016 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ABORIGINAL HEALING AND WELLNESS STRATEGY (CONT'D)

| | |
|---|---|
| SIOUX LOOKOUT FIRST NATIONS | $142,560 |
| SIX NATIONS INDIAN RESERVE | 1,356,892 |
| SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE | 1,076,187 |
| TEMAGAMI FIRST NATION | 362,129 |
| UNION OF ONTARIO INDIANS | 3,560,605 |
| WABANO CENTRE FOR ABORIGINAL HEALTH | 1,521,009 |
| WALPOLE ISLAND FIRST NATION | 453,387 |
| WASSAY-GEZHIG NA NAHN DAH WE IGAMIG | 1,704,619 |
| WEENEEBAYKO HEALTH AHTUSKAYWIN | 255,278 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,117,222 |

COMMUNITY SUPPORT SERVICES

| | |
|---|---|
| ADVENTURE PLACE | $368,673 |
| ALGONQUIN CHILD AND FAMILY SERVICES | 548,334 |
| BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB | 247,578 |
| BRAMPTON NEIGHBOURHOOD RESOURCE | 399,012 |
| BRASS BELL FAMILY RESOURCE CENTRE INC | 342,872 |
| BREAKFAST FOR LEARNING/CANADIAN LIVING FOUNDATION | 3,375,000 |
| BURLINGTON FAMILY RESOURCE CENTRE | 395,371 |
| CAMBRIDGE FAMILY EARLY YEARS CENTRE | 311,608 |
| CANADIAN MOTHERCRAFT SOCIETY | 384,472 |
| CANADIAN MOTHERCRAFT SOCIETY OF OTTAWA-CARLETON | 303,727 |
| CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON | 279,579 |
| CENTRAL TORONTO YOUTH SERVICES | 219,185 |
| CENTRE POUR ENFANTS TIMISKAMING | 377,771 |
| CENTRE WELLINGTON RESOURCE GROUP | 269,539 |
| CHATHAM KENT INTEGRATED CHILDREN'S SVC | 385,151 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 357,289 |
| CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE | 158,275 |
| CHILD CARE RESOURCES | 592,641 |
| CHILD DEVELOPMENT RESOURCE CONNECTION PEEL | 364,790 |
| CHILD REACH CENTRE | 520,401 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX | $189,787 |
| CHILDREN'S COMMUNITY NETWORK | 277,251 |
| CHILDREN'S RESOURCES ON WHEELS INC. | 320,896 |
| CHRISTIAN HORIZONS INC | 166,058 |
| CITY OF OTTAWA | 399,900 |
| CITY OF WINDSOR | 1,613,174 |
| CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES | 257,020 |
| COLLEGE MONTROSE CHILDREN'S PLACE | 366,227 |
| COLLINGWOOD COMMUNITY LIVING | 428,873 |
| COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL | 380,344 |
| COMMUNITY LIVING BRANT | 450,506 |
| COMMUNITY SERVICES COORDINATION NETWORK | 133,856 |
| CONTACT BRANTFORD FOR CHILDREN'S AND DEVELOPMENTAL SERVICES | 224,194 |
| CONTACT HAMILTON WENTORTH FOR CHILDREN'S AND DEVELOPMENTAL SERV | 220,658 |
| CONTACT NIAGARA FOR CHILDREN'S AND DEVELOPMENTAL SERVICES | 428,110 |
| COUNTY OF BRUCE | 264,184 |
| COUNTY OF DUFFERIN | 135,145 |
| COUNTY OF GREY | 375,041 |
| COUNTY OF HURON | 270,962 |
| COUNTY OF OXFORD | 388,972 |
| CRECHE CHILD & FAMILY CENTRE | 325,955 |
| DAVENPORT PERTH NEIGHBOURHOOD CENTRE | 292,074 |
| DIXIE BLOOR NEIGHBOURHOOD CENTRE | 310,790 |
| EARLY YEARS CENTRE NORTH INC | 395,542 |
| EAST SCARBOROUGH BOYS & GIRLS CLUB | 279,346 |
| EAST YORK/EAST TORONTO FAMILY RESOURCES | 682,192 |
| ELGIN ASSOCIATION FOR COMMUNITY LIVING | 405,425 |
| EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G INC | 344,450 |
| ERINOAK | 169,950 |
| FAMILY & CHILDREN SERVICES OF RENFREW COUNTY | 416,658 |
| FAMILY DAY CARE SERVICES | 1,547,469 |
| FAMILY RESOURCES FOR VICTORIA COUNTY | 440,256 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| FAMILY RESPITE SERVICES | $223,192 |
| FAMILY SPACE QUINTE INCORPORATED | 372,684 |
| GENEVA CENTRE FOR AUTISM | 412,560 |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES | 733,084 |
| GLENGARRY INTER-AGENCY GROUP INC | 362,121 |
| GUELPH COMMUNITY HEALTH CENTRE | 352,462 |
| HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP | 866,756 |
| HAMILTON EAST KIWANIS BOYS & GIRLS CLUB | 375,990 |
| HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC | 275,233 |
| HINCKS-DELLCREST CENTRE | 851,952 |
| INTEGRATED SERVICES FOR NORTHERN CHILD-KENORA/RAINY RIVER DISTRICT | 237,880 |
| JANE/FINCH COMMUNITY & FAMILY CENTRE | 349,174 |
| KERRY'S PLACE AUTISM SERVICES | 267,646 |
| KINA GBEZHOGOMI CHILD & FAMILY SRVC | 723,786 |
| KUNUWANIMANO CHILD & FAMILY SRVC | 623,582 |
| LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE | 465,103 |
| LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP) | 275,010 |
| LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY | 279,709 |
| LANSDOWNE CHILDREN'S CENTRE | 138,459 |
| LIMESTONE ADVISORY FOR CHILD CARE | 334,426 |
| LONDON CHILDRENS CONNECTION INC KIDS CONNECTION | 278,448 |
| MACAULAY CHILD DEVELOPMENT CENTRE | 658,377 |
| MALTON NEIGHBOURHOOD SERVICES | 263,760 |
| MALVERN FAMILY RESOURCE CENTRE | 289,028 |
| MASSEY CENTRE FOR WOMEN | 355,643 |
| MERRYMOUNT CHILDRENS CENTRE | 275,516 |
| META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED | 170,642 |
| MILTON COMMUNITY RESOURCE CENTRE | 430,862 |
| MISSISSAUGA PARENT CHILD RESOURCE CENTRES | 555,815 |
| NIAGARA CATHOLIC DISTRICT SCHOOL BOARD | 264,864 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| NIAGARA FAMILY & CHILDREN'S SERVICES | $457,369 |
| NIAGARA TRAINING & EMPLOYMENT AGENCY | 161,431 |
| NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES | 927,967 |
| NORTH BAY ASSOC FOR COMMUNITY LIVING | 490,375 |
| NORTH KINGSTON COMMUNITY HEALTH CENTRE | 460,615 |
| NORTH LAMBTON CHILDCARE CENTRE | 369,950 |
| NORTH OF SUPERIOR PROGRAMS | 300,774 |
| NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE | 332,134 |
| NORTHERN FRONTENAC COMMUNITY SERVICES CORP | 341,108 |
| OAKVILLE PARENT CHILD CENTRE | 363,621 |
| ONTARIO EARLY YEARS CENTRE HALIBURTON-VICTORIA-BROCK INC | 186,157 |
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | 152,047 |
| ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRRESSOURCES COMMORLEAN | 387,205 |
| OTTAWA CHILDREN'S TREATMENT CENTRE | 242,054 |
| OTTAWA DAY NURSERY INC ANDREW FLECK CHILDCARE | 269,320 |
| OTTAWA ROTARY HOME GROUP RESPITE CARE | 159,652 |
| OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE | 381,603 |
| PARENT PRESCHOOL RESOURCE CENTRE | 284,360 |
| PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO | 561,826 |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES | 143,004 |
| PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES | 386,020 |
| PETERBOROUGH FAMILY RESOURCE CENTRE | 445,315 |
| PINECREST-QUEENSWAY HEALTH & COMMUNITY | 348,619 |
| PLAINFIELD COMMUNITY HOMES | 139,682 |
| PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES) | 319,312 |
| REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNING | 377,805 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| REGIONAL MUNICIPALITY OF PEEL | $329,122 |
| RYGIEL SUPPORTS FOR COMMUNITY LIVING | 145,754 |
| SALVATION ARMY | 250,453 |
| SAULT STE MARIE DAYCARE SERVICES | 724,960 |
| SIMCOE COMMUNITY SERVICES | 501,714 |
| SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC | 222,356 |
| SOUTH-EAST OTTAWA COMMUNITY SERVICE | 302,857 |
| SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC | 370,701 |
| THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO | 277,992 |
| TODAY'S FAMILY CARING FOR YOUR FAMILY | 533,790 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 425,193 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 329,554 |
| VANIER COMMUNITY SERVICES CENTRE | 250,004 |
| WALPOLE ISLAND FIRST NATION | 413,655 |
| WAWA PARENT/CHILD PLAY CENTRE INC | 485,409 |
| WESLEY URBAN MINISTRIES | 359,503 |
| WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE | 597,119 |
| WESTERN OTTAWA COMMUNITY RESOURCE CENTRE | 228,258 |
| YMCA NORTHUMBERLAND | 361,768 |
| YMCA OF GREATER TORONTO | 1,337,153 |
| YMCA OF KITCHENER-WATERLOO | 480,818 |
| YMCA OF ST CATHARINES | 291,801 |
| YORK CHILD DEVELOPMENT & FAMILY SERVICES INC | 348,696 |
| YORK REGION NEIGHBOURHOOD SERVICES INC | 336,716 |
| YOR-SUP-NET SUPPORT SERVICES NETWORK / CCS FSW | 125,189 |
| YWCA OF OSHAWA | 241,413 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 12,997,413 |

CHILD WELFARE SERVICES

| | |
|---|---|
| ABORIGINAL CHILD & FAMILY SERVICES | $5,611,713 |
| CAS OF CITY OF BELLEVILLE COUNTY OF HASTINGS & CITY OF TRENTON | 12,002,962 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD WELFARE SERVICES (CONT'D)

| | |
|---|---|
| CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE | $4,414,085 |
| CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON | 7,823,550 |
| CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS | 3,377,149 |
| CATHOLIC CHILDREN'S AID SOCIETY | 46,038,788 |
| CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH | 12,854,133 |
| CHATHAM KENT INTEGRATED CHILDREN'S SVC | 9,069,082 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 2,676,762 |
| CHILDREN & FAMILY SERVICES FOR YORK REGION | 15,126,146 |
| CHILDREN'S AID SOCIETY OF ALGOMA | 6,512,622 |
| CHILDREN'S AID SOCIETY OF BRANT | 10,150,987 |
| CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC | 6,776,612 |
| CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK | 6,596,290 |
| CHILDREN'S AID SOCIETY OF HAMILTON | 20,107,676 |
| CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON | 8,322,289 |
| CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX | 23,036,861 |
| CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND | 5,265,386 |
| CHILDREN'S AID SOCIETY OF NORTHUMBERLAND | 2,596,598 |
| CHILDREN'S AID SOCIETY OF OTTAWA | 30,592,721 |
| CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY | 5,220,069 |
| CHILDREN'S AID SOCIETY OF OXFORD COUNTY | 4,940,954 |
| CHILDREN'S AID SOCIETY OF PRINCE EDWARD COUNTY | 2,154,457 |
| CHILDRENS AID SOCIETY OF SIMCOE | 12,018,161 |
| CHILDREN'S AID SOCIETY OF ST THOMAS & ELGIN | 4,846,064 |
| CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY | 9,792,567 |
| CHILDREN'S AID SOCIETY OF THE CITY OF SARNIA & COUNTY OF LAMBTON | 5,943,395 |
| CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE | 3,139,459 |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN | 4,306,462 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD WELFARE SERVICES (CONT'D)

| | |
|---|---|
| CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN | $12,017,325 |
| CHILDREN'S AID SOCIETY OF THE REGION OF PEEL | 19,915,585 |
| CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO | 19,359,219 |
| CHILDREN'S AID SOCIETY OF THUNDER BAY | 5,669,704 |
| CHILDREN'S AID SOCIETY OF TORONTO | 74,204,068 |
| COMMUNITY LIVING ONTARIO | 123,724 |
| DILICO OJIBWAY CHILD & FAMILY SERVICES | 5,518,275 |
| DURHAM CHILDREN'S AID SOCIETY | 27,794,288 |
| FAMILY & CHILDREN SERVICES OF RENFREW COUNTY | 5,022,813 |
| FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER | 1,059,144 |
| FAMILY YOUTH & CHILD SERVICES OF MUSKOKA | 2,046,938 |
| HALTON CHILDREN'S AID SOCIETY | 6,654,225 |
| HURON-PERTH CHILDREN'S AID SOCIETY | 5,136,516 |
| JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO | 3,063,661 |
| KENORA-PATRICIA CHILD & FAMILY SERVICES | 5,547,329 |
| LENNOX & ADDINGTON FAMILY AND CHILDREN'S SERVICES | 2,904,205 |
| MISSISSAUGAS OF THE NEW CREDIT FIRST NATION | 184,321 |
| MOHAWK COUNCIL OF AKWESASNE AEP | 507,286 |
| MOHAWKS OF THE BAY OF QUINTE | 191,482 |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO | 2,258,402 |
| NIAGARA FAMILY AND CHILDREN'S SERVICES | 15,094,972 |
| ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES | 2,341,569 |
| PAYUKOTAYNO JAMES AND HUDSON BAY FAMILY SERVICES | 3,137,900 |
| PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS | 6,759,793 |
| SERVICES FAMILIAUX JEANNE SAUVE | 1,280,490 |
| SIX NATIONS INDIAN RESERVE | 746,126 |
| TIKINAGAN CHILD & FAMILY SERVS | 12,991,425 |
| TIMISKAMING CHILD AND FAMILY SERVICES | 2,676,079 |
| WEECHI-IT-TE-WIN FAMILY SERVICES | 4,090,370 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD WELFARE SERVICES (CONT'D)

| | |
|---|---|
| WINDSOR-ESSEX CHILDREN'S AID SOCIETY | $22,671,988 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,612,245 |

CHILD AND FAMILY INTERVENTION SERVICES

| | |
|---|---|
| ADVENTURE PLACE | $744,271 |
| AISLING DISCOVERIES CHILD & FAMILY CENTRE | 2,484,190 |
| ALAN STEWART HOMES LTD | 219,108 |
| ALGOMA FAMILY SERVICES | 1,852,989 |
| ALGONQUIN CHILD & FAMILY SERVICES | 2,063,275 |
| ANAGO RESOURCES INC | 352,178 |
| ARRABON INC | 291,997 |
| ASSOCIATED YOUTH SERVICES OF PEEL | 959,665 |
| BLUE HILLS CHILD & FAMILY SERVICES | 1,515,556 |
| BOYS HOME | 874,219 |
| BRUCE-GREY CHILDREN'S SERVICES | 1,212,127 |
| CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH | 270,811 |
| CENTRAL TORONTO YOUTH SERVICES | 534,601 |
| CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES | 882,072 |
| CENTRE YOUVILLE CENTRE OTTAWA-CARLTON INC | 129,292 |
| CHARLTON HALL CHILD & FAMILY CENTRE | 379,169 |
| CHATHAM KENT INTEGRATED CHILDREN'S SVC | 776,376 |
| CHILD & FAMILY COUNSELLING CENTRE OF ELGIN | 411,921 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT | 1,552,113 |
| CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE | 1,415,584 |
| CHILDREN FIRST IN ESSEX COUNTY | 657,197 |
| CHILDREN'S ACHIEVEMENT ASSOCIATION | 739,663 |
| CHILDREN'S AID SOCIETY OF HALDIMAND NORFOLK | 137,536 |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN | 430,814 |
| CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO | 123,977 |
| CHILDREN'S AID SOCIETY OF TORONTO | 470,023 |
| CHILDREN'S ASSESSMENT & TREATMENT CENTRE (CATC) | 127,495 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

| | |
|---|---|
| CHILDREN'S CASE CO-ORDINATION SERVICES FOR NORTHUMBERLAND COUNTY | $512,666 |
| CHILDREN'S COMMUNITY NETWORK | 248,886 |
| CHILDREN'S MENTAL HEALTH (HASTINGS & PRINCE EDWARD COUNTIES) | 1,817,055 |
| CHILDREN'S MENTAL HEALTH ONTARIO | 171,678 |
| CHILDREN'S MENTAL HEALTH SERVICES | 2,019,128 |
| CHIMO YOUTH RESIDENCE INC | 1,006,543 |
| CITY OF HAMILTON | 689,352 |
| COLUMBUS HOUSE (PEMBROKE) INC | 245,996 |
| COMMUNITY ADOLESCENT NETWORK OF HAMILTON/CHILDREN'S INSTITUTIONS | 527,409 |
| COMMUNITY HOMES LTD | 222,244 |
| COMMUNITY LIVING OAKVILLE | 206,069 |
| COMMUNITY MENTAL HEALTH CLINIC | 1,198,032 |
| COMMUNITY YOUTH PROGRAMS - CFI | 530,837 |
| CORNWALL COMMUNITY HOSPITAL | 240,553 |
| CRAIGWOOD YOUTH SERVICES | 1,021,169 |
| CRECHE CHILD & FAMILY CENTRE | 2,541,118 |
| CRISIS CENTRE NORTH BAY | 184,467 |
| CROSSROADS CHILDREN'S CENTRE | 1,214,444 |
| DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE | 692,396 |
| DILICO OJIBWAY CHILD & FAMILY SERVICES | 1,543,669 |
| DLC RESIDENTIAL SERVICES | 214,583 |
| EAST METRO YOUTH SERVICES | 1,485,504 |
| EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G | 505,031 |
| ERINOAK | 284,204 |
| ETOBICOKE CHILDREN'S CENTRE | 1,110,548 |
| FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER | 387,961 |
| FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION | 122,737 |
| FAMILY SERVICES OF HALIBURTON COUNTY | 373,017 |
| FAMILY YOUTH & CHILD SERVICES OF MUSKOKA | 724,330 |
| FERNIE HOUSE INC | 134,620 |
| FOCUS YOUNG ADULT ADDICTION SERVICES | 147,018 |
| FRONTENAC YOUTH SERVICES | 1,458,625 |
| GENEVA CENTRE FOR AUTISM | 656,728 |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES | 701,541 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

| | |
|---|---|
| GLENGARDA CHILD & FAMILY SERVICES | $798,648 |
| GOOD SHEPHERD CENTRES | 176,643 |
| GRIFFIN CENTRE | 599,269 |
| HALDIMAND-NORFOLK RESOURCE, EDUCATION AND COUNSELLING HELP | 940,514 |
| HALTON CHILD & YOUTH SERVICES | 1,959,415 |
| HAMILTON HEALTH SCIENCES CORP | 498,831 |
| HINCKS-DELLCREST CENTRE | 2,503,336 |
| HOPEWELL CHILDREN'S HOMES INC | 186,352 |
| HOSPITAL FOR SICK CHILDREN | 317,484 |
| HUMEWOOD HOUSE ASSOCIATION | 423,233 |
| HURON PERTH CENTRES FOR CHILDREN & YOUTH | 548,521 |
| INN OF THE GOOD SHEPHERD INC | 144,260 |
| INN OF WINDSOR | 379,430 |
| INTEGRA | 779,662 |
| INTEGRATED SERVICES FOR NORTHERN CH ILDREN-ALGOMA DISTRICT | 757,782 |
| INTEGRATED SERVICES FOR NORTHERN CHILD-KENORA/RAINY RIVER DISTRICT | 1,063,766 |
| INTEGRATED SERVICES FOR NORTHERN CHILDREN-COCHRANE | 933,041 |
| INTEGRATED SERVICES FOR NORTHERN CHILDREN-CONSEIL SCOLAIRE CATHOL | 819,870 |
| INTEGRATED SERVICES FOR NORTHERN CHILDREN-THUNDER BAY DISTRICT(IS | 666,616 |
| INTEGRATED SERVICES FOR NORTHERN CHILD-SUDBURY DISTRICT | 974,953 |
| J D GRIFFIN ADOLESCENT CENTRE | 226,874 |
| JESSIE'S CENTRE FOR TEENAGERS INC | 365,033 |
| JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO | 314,005 |
| JOHN HOWARD SOCIETY OF DURHAM REGION | 227,407 |
| KERRY'S PLACE AUTISM SERVICES | 803,137 |
| KINARK CHILD & FAMILY SERVICES CMHC NEWMARKET COUNSELLING | 202,000 |
| KINARK CHILD AND FAMILY SRVC CORP (MARKHAM) | 8,504,358 |
| KITCHENER-WATERLOO REHABILITATION SERVICES | 213,091 |
| LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE | 415,753 |
| LAKEHEAD REGIONAL FAMILY CENTRE | 2,518,500 |
| LOFT COMMUNITY SERVICES | 490,307 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

| | |
|---|---|
| LUTHERWOOD | $1,405,434 |
| LYNWOOD HALL CHILD & FAMILY CENTRE | 1,339,900 |
| MADAME VANIER CHILDREN'S SERVICE | 2,235,214 |
| MARKHAM-STOUFFVILLE FAMILY LIFE CENTRE | 133,016 |
| MARYVALE ADOLESCENT & FAMILY SERVICES | 2,193,889 |
| MASSEY CENTRE FOR WOMEN | 859,314 |
| MERRYMOUNT CHILDRENS CENTRE | 687,047 |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO | 636,218 |
| NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY | 2,939,856 |
| NIAGARA CENTRE FOR YOUTH CARE | 122,005 |
| NIAGARA CHILD AND YOUTH SERVICES | 2,683,681 |
| NORTH OF SUPERIOR PROGRAMS | 323,305 |
| NOTRE DAME OF ST AGATHA INC | 1,593,390 |
| OAKDALE CHILD & FAMILY SERVICES LTD | 524,758 |
| OAKVILLE CHILDREN'S HOME LTD | 166,958 |
| ONTARIO COMMUNITY CENTRE FOR THE DEAF INC | 228,841 |
| OOLAGEN COMMUNITY SERVICES | 761,463 |
| OPEN DOORS FOR LANARK CHILDREN & YOUTH | 865,484 |
| OXFORD CHILD & YOUTH CENTRE INC | 379,441 |
| PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC) | 425,017 |
| PATHWAYS FOR CHILDREN AND YOUTH | 2,578,676 |
| PATRICIA CENTRE FOR CHILDREN AND YOUTH | 538,682 |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES | 437,452 |
| PEEL CHILDREN'S CENTRE | 5,150,007 |
| PETERBOROUGH YOUTH SERVICES CHILD & FAMILY | 210,907 |
| PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS | 929,007 |
| RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC | 215,573 |
| RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE | 878,348 |
| RESOURCES FOR EXCEPTIONAL CHILDREN | 1,363,051 |
| ROBERTS - SMART CENTRE | 1,776,270 |
| ROSALIE HALL | 829,078 |
| SAINT MONICA HOUSE | 477,617 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

| | |
|---|---|
| SALVATION ARMY | $388,172 |
| SANCTA MARIA HOUSE TORONTO | 245,653 |
| SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAM | 1,006,515 |
| SERVICES FAMILIAUX JEANNE SAUVE | 1,166,695 |
| SIOUX LOOKOUT FIRST NATIONS | 960,522 |
| ST CLAIR CHILD & YOUTH SERVICES | 957,710 |
| ST LEONARD'S SOCIETY OF BRANT | 304,572 |
| ST MARY'S HOME MAISON STE MARIE | 267,332 |
| ST. CLAIR CHILD & YOUTH SERVICES | 209,164 |
| SUNBEAM RESIDENTIAL DEV CENTRE | 985,230 |
| SURREY PLACE CENTRE | 155,481 |
| TURNING POINT YOUTH SERVICES | 739,482 |
| UNIVERSITY OF TORONTO | 170,669 |
| WEECHI-IT-TE-WIN FAMILY SERVICES | 135,015 |
| WESTERN AREA YOUTH SERVICES | 955,502 |
| WILLIAMS MARIJAN & ASSOC INC | 312,962 |
| WINDSOR REGIONAL CHILDREN'S CENTRE | 2,570,354 |
| WINDSOR-ESSEX CHILDREN'S AID SOCIETY | 123,446 |
| WOODVIEW CHILDREN'S CENTRE | 1,927,603 |
| YORK CENTRE FOR CHILDREN YOUTH & FAMILIES | 1,045,132 |
| YORKTOWN CHILD & FAMILY CENTRE | 262,386 |
| YOUTH HABILITATION QUINTE INC | 291,984 |
| YOUTH SERVICES BUREAU (OTTAWA) | 1,749,794 |
| YOUTH SERVICES OF LAMBTON COUNTY INC | 222,360 |
| YOUTHDALE TREATMENT CENTRES | 2,724,582 |
| YOUTHLINK OF METROPOLITAN TORONTO | 752,947 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 6,743,775 |

CHILD CARE

| | |
|---|---|
| AAMJIWNAANG FIRST NATION | $168,313 |
| ALDERVILLE FIRST NATION | 176,035 |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD | 983,277 |
| ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION | 142,904 |
| ARDEN COURT CHILDREN'S RESIDENCE | 136,488 |
| ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION | 190,242 |
| BATCHEWANA FIRST NATION OF OJIBWAYS | 161,402 |
| BEARSKIN LAKE FIRST NATION | 135,200 |
| BEAUSOLEIL FIRST NATION | 187,012 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD CARE (CONT'D)

| | |
|---|---|
| CHIPPEWAS OF KETTLE & STONY POINT | $140,745 |
| CHIPPEWAS OF MNJIKANING FIRST NATION | 150,256 |
| CHIPPEWAS OF NAWASH FIRST NATION | 221,357 |
| CHIPPEWAS OF SAUGEEN FIRST NATION | 174,420 |
| CITY OF BRANTFORD | 1,774,637 |
| CITY OF CORNWALL | 954,553 |
| CITY OF GREATER SUDBURY | 4,179,869 |
| CITY OF HAMILTON | 9,764,122 |
| CITY OF KAWARTHA LAKES | 1,169,225 |
| CITY OF KINGSTON | 2,847,473 |
| CITY OF LONDON | 10,008,742 |
| CITY OF OTTAWA | 28,155,814 |
| CITY OF PETERBOROUGH | 2,621,401 |
| CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD | 1,909,435 |
| CITY OF ST THOMAS | 1,110,841 |
| CITY OF STRATFORD | 603,722 |
| CITY OF TORONTO | 91,686,751 |
| CITY OF WINDSOR | 7,812,746 |
| COUCHICHING FIRST NATION | 145,657 |
| COUNTY OF BRUCE | 859,198 |
| COUNTY OF DUFFERIN | 246,704 |
| COUNTY OF GREY | 1,897,348 |
| COUNTY OF HASTINGS | 1,566,544 |
| COUNTY OF HURON | 572,660 |
| COUNTY OF LAMBTON | 2,177,212 |
| COUNTY OF LANARK | 1,226,235 |
| COUNTY OF LENNOX & ADDINGTON | 919,193 |
| COUNTY OF NORTHUMBERLAND | 901,284 |
| COUNTY OF OXFORD | 1,353,412 |
| COUNTY OF RENFREW | 1,217,430 |
| COUNTY OF SIMCOE | 5,799,758 |
| COUNTY OF WELLINGTON | 2,646,123 |
| CURVE LAKE FIRST NATION | 265,181 |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMIN BOARD | 1,591,935 |
| DISTRICT OF MUSKOKA | 538,356 |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMIN BOARD | 2,709,785 |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMIN BOARD | 996,883 |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD | 448,289 |
| FORT ALBANY (SINCLAIR ISLAND) FIRST NATION | 122,606 |
| GARDEN RIVER FIRST NATION | 246,695 |
| HALTON CHILD & YOUTH SERVICES | 232,769 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD CARE (CONT'D)

| | |
|---|---|
| ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION | $190,146 |
| KENORA DISTRICT SERVICES BOARD | 1,361,980 |
| MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD | 630,501 |
| M'CHIGEENG FIRST NATION | 260,682 |
| MISSISSAUGA FIRST NATION | 144,671 |
| MISSISSAUGAS OF THE NEW CREDIT FIRST NATION | 210,372 |
| MOHAWK COUNCIL OF AKWESASNE AEP | 439,222 |
| MOOSE CREE FIRST NATION | 244,563 |
| MUNICIPALITY OF CHATHAM-KENT | 2,378,452 |
| MUNSEE-DELAWARE NATION | 158,112 |
| NAOTKAMEGWANNING FIRST NATION | 188,700 |
| NIPISSING FIRST NATION | 130,819 |
| NORFOLK COUNTY | 530,036 |
| OJIBWAYS OF ONIGAMING FIRST NATION | 190,459 |
| ONEIDA NATION OF THE THAMES | 146,064 |
| PIONEER YOUTH SERVICES ASSOC LTD | 365,800 |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD | 485,360 |
| REGIONAL MUNICIPALITY OF DURHAM | 9,748,121 |
| REGIONAL MUNICIPALITY OF HALTON | 5,640,455 |
| REGIONAL MUNICIPALITY OF NIAGARA | 8,079,979 |
| REGIONAL MUNICIPALITY OF PEEL | 12,085,436 |
| REGIONAL MUNICIPALITY OF WATERLOO | 8,502,975 |
| REGIONAL MUNICIPALITY OF YORK | 13,846,089 |
| SAGAMOK ANISHNAWBEK FIRST NATION | 178,019 |
| SAULT STE. MARIE DSSAB | 130,315 |
| SHOAL LAKE BAND 40 | 136,662 |
| SIX NATIONS INDIAN RESERVE | 738,274 |
| THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD | 3,271,619 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 887,037 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 1,115,184 |
| WABASEEMOONG INDEPENDENT NATIONS | 246,923 |
| WALPOLE ISLAND FIRST NATION | 366,116 |
| WASAUKSING FIRST NATION | 200,152 |
| WIKWEMIKONG UNCEDED INDIAN RESERVE | 276,912 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,593,043 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CHILD TREATMENT SERVICES

| | |
|---|---|
| ADVENTURE PLACE | $491,290 |
| AISLING DISCOVERIES CHILD & FAMILY CENTRE | 523,280 |
| ALGONQUIN CHILD & FAMILY SERVICES | 561,559 |
| CHILD CARE RESOURCES | 817,766 |
| CHILDRENS HOSPITAL EASTERN ONTARIO | 3,031,635 |
| ERINOAK | 3,928,004 |
| ETOBICOKE CHILDREN'S CENTRE | 502,569 |
| GENEVA CENTRE FOR AUTISM | 679,094 |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES | 1,600,440 |
| HAMILTON HEALTH SCIENCES CORP | 4,573,550 |
| HINCKS-DELLCREST CENTRE | 1,773,110 |
| KINARK CHILD AND FAMILY SRVC CORP (MARKHAM) | 5,497,154 |
| NORTHEAST MENTAL HEALTH CENTRE | 1,034,099 |
| PATHWAYS FOR CHILDREN AND YOUTH | 822,112 |
| ROBERTS - SMART CENTRE | 625,002 |
| ROYAL OTTAWA HEALTH CARE GROUP | 1,983,323 |
| ST JOSEPH'S HEALTH CARE LONDON | 816,007 |
| SURREY PLACE CENTRE | 3,186,883 |
| THAMES VALLEY CHILDREN'S CENTRE | 2,433,263 |
| YOUTHDALE TREATMENT CENTRES | 2,446,189 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 223,280 |

PAYMENTS IN LIEU OF MUNICIPAL TAXES - CHILDREN'S SERVICES

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $9,900 |

RESIDENTIAL SERVICES

| | |
|---|---|
| ACCESS COMMUNITY SRVCS INC HRP-PORT HOPE RESIDENTIAL PROGRAM | $2,293,482 |
| AJAX PICKERING & WHITBY ASSOC FOR COMMUNITY LIVING | 2,716,990 |
| ALICE SADDY ASSOCIATION | 2,410,812 |
| ALMAGUIN HIGHLANDS COMMUNITY LIVING | 1,232,871 |
| ANAGO RESOURCES INC | 1,670,438 |
| ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA-CARLETON | 3,813,656 |
| ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES | 643,626 |
| AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC | 2,026,413 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

RESIDENTIAL SERVICES (CONT'D)

| | |
|---|---|
| BETH TIKVAH FOUNDATION OF HAMILTON | $288,089 |
| BETHESDA COMMUNITY SERVICES OF NIAGARA INC | 4,482,253 |
| BETHESDA HOME INC | 4,915,498 |
| BRAMPTON-CALEDON COMMUNITY LIVING | 9,631,922 |
| BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE | 5,472,921 |
| BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER | 594,619 |
| BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION | 3,064,944 |
| BURLINGTON ASSOCIATION FOR INTELLECTUALLY HANDICAPPED | 5,172,436 |
| CAMPHILL HOUSES INC | 1,240,668 |
| CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION | 202,408 |
| CANADIAN MENTAL HEALTH ASSOCIATION | 714,883 |
| CEREBRAL PALSY PARENT COUNCIL OF TORONTO | 2,800,295 |
| CHILDREN'S AID SOCIETY OF OTTAWA | 563,136 |
| CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY | 324,353 |
| CHILDREN'S AID SOCIETY OF THUNDER BAY | 258,144 |
| CHILDREN'S AID SOCIETY OF TORONTO | 242,438 |
| CHOICES | 3,114,174 |
| CHRISTIAN HORIZONS INC | 50,766,213 |
| CITY OF GREATER SUDBURY DEVELOPMENTAL SERVICES | 4,744,458 |
| COCHRANE ASSOCIATION FOR COMMUNITY LIVING | 1,236,191 |
| COCHRANE TEMISKAMING RESOURCE CENTRE | 5,580,955 |
| COLLINGWOOD COMMUNITY LIVING | 3,195,186 |
| COMMUNICATION ENVIRONMENT INC | 5,379,856 |
| COMMUNITY LIVING - NORTH FRONTENAC | 990,668 |
| COMMUNITY LIVING - SOUTH HURON | 2,402,830 |
| COMMUNITY LIVING - STORMONT COUNTY | 2,065,438 |
| COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK) | 2,355,338 |
| COMMUNITY LIVING ALGOMA | 11,343,923 |
| COMMUNITY LIVING ALTERNATIVES | 1,063,196 |
| COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE | 3,366,889 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

RESIDENTIAL SERVICES (CONT'D)

| | |
|---|---|
| COMMUNITY LIVING ASSOCIATION OF CENTRAL HURON | $1,944,071 |
| COMMUNITY LIVING ASSOCIATION OF FORT ERIE | 2,473,282 |
| COMMUNITY LIVING ASSOCIATION OF HUNTSVILLE | 1,784,309 |
| COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY | 2,096,302 |
| COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA | 9,416,301 |
| COMMUNITY LIVING BRANT | 5,604,706 |
| COMMUNITY LIVING BRUCE PENINSULA | 822,590 |
| COMMUNITY LIVING CAMBRIDGE | 5,339,480 |
| COMMUNITY LIVING CAMPBELLFORD/ BRIGHTON | 1,381,949 |
| COMMUNITY LIVING CHATHAM-KENT | 4,663,847 |
| COMMUNITY LIVING DURHAM NORTH | 3,725,223 |
| COMMUNITY LIVING ESPANOLA | 1,498,631 |
| COMMUNITY LIVING ESSEX COUNTY | 7,745,485 |
| COMMUNITY LIVING FORT FRANCES AND DISTRICT | 1,498,226 |
| COMMUNITY LIVING GREATER SUDBURY | 3,559,343 |
| COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN | 4,179,989 |
| COMMUNITY LIVING GUELPH WELLINGTON | 9,027,841 |
| COMMUNITY LIVING HALIBURTON COUNTY | 358,503 |
| COMMUNITY LIVING HAMILTON | 2,617,358 |
| COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES | 4,097,238 |
| COMMUNITY LIVING KAWARTHA LAKES | 3,028,290 |
| COMMUNITY LIVING KINCARDINE & DISTRICT | 686,569 |
| COMMUNITY LIVING KIRKLAND LAKE | 2,863,120 |
| COMMUNITY LIVING LONDON | 8,372,151 |
| COMMUNITY LIVING MANITOULIN | 862,136 |
| COMMUNITY LIVING MATTAWA/ INTEGRATION COMMUNAUTAIRE DE MATTAWA | 724,672 |
| COMMUNITY LIVING NORTH GRENVILLE | 1,645,002 |
| COMMUNITY LIVING NORTH HALTON | 2,928,990 |
| COMMUNITY LIVING NORTH PERTH | 894,889 |
| COMMUNITY LIVING OAKVILLE | 2,919,712 |
| COMMUNITY LIVING OWEN SOUND & DISTRICT | 1,865,668 |
| COMMUNITY LIVING PARRY SOUND | 1,123,098 |
| COMMUNITY LIVING PETERBOROUGH | 2,682,864 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

RESIDENTIAL SERVICES (CONT'D)

| | |
|---|---|
| COMMUNITY LIVING PORT COLBORNE WAINFLEET | $3,465,366 |
| COMMUNITY LIVING PRINCE EDWARD | 4,700,790 |
| COMMUNITY LIVING RENFREW COUNTY SOUTH | 1,003,185 |
| COMMUNITY LIVING SOUTH MUSKOKA | 3,193,906 |
| COMMUNITY LIVING TEMISKAMING SOUTH | 2,267,643 |
| COMMUNITY LIVING THUNDER BAY | 9,285,215 |
| COMMUNITY LIVING TILLSONBURG | 2,921,943 |
| COMMUNITY LIVING TIMMINS | 2,355,971 |
| COMMUNITY LIVING TRENTON & DISTRICT | 1,139,710 |
| COMMUNITY LIVING UPPER OTTAWA VALLEY | 1,577,573 |
| COMMUNITY LIVING WALKERTON AND DISTRICT | 2,675,156 |
| COMMUNITY LIVING WALLACEBURG | 1,657,053 |
| COMMUNITY LIVING WELLAND PELHAM | 3,849,321 |
| COMMUNITY LIVING WEST NIPISSING | 2,444,877 |
| COMMUNITY LIVING WINDSOR | 7,738,897 |
| COMMUNITY LIVING-MEAFORD | 1,102,033 |
| COMMUNITY VISIONS AND NETWORKING (QUINTE) | 1,267,496 |
| COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT | 359,397 |
| CREST CENTRE (MEADOWCREST) INC | 495,926 |
| DRYDEN & DIST ASSOC FOR COMMUNITY LIVING | 1,600,618 |
| DUFFERIN ASSOCIATION FOR COMMUNITY LIVING | 2,849,158 |
| DUNDAS COUNTY COMMUNITY LIVING INC | 1,692,629 |
| DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES | 432,190 |
| ELGIN ASSOCIATION FOR COMMUNITY LIVING | 5,508,684 |
| ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 2,409,538 |
| EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION | 583,197 |
| FAMILY RESPITE SERVICES | 150,782 |
| FAMILY SERVICE ASSOCIATION OF METRO TORONTO | 233,427 |
| FAMILY SERVICES OF PEEL | 185,399 |
| FAMILY SERVICES PERTH-HURON | 926,303 |
| FORWARD HOUSE OF LONDON | 2,945,751 |
| GEORGINA ASSOCIATION FOR COMMUNITY LIVING | 2,233,390 |
| GLENGARRY ASSOCIATION FOR COMMUNITY LIVING | 1,574,747 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

RESIDENTIAL SERVICES (CONT'D)

| | |
|---|---|
| GRIFFIN CENTRE | $2,376,607 |
| HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED | 1,579,174 |
| HALTON CHILDREN'S AID SOCIETY | 264,422 |
| HANOVER ADULT RESOURCE CENTRE INC | 1,082,898 |
| HARMONY CENTRE SKILLS UNLIMITED WORKSHOP | 549,019 |
| HEARST & AREA ASSOCIATION FOR COMMUNITY LIVING | 463,163 |
| HOPEWELL CHILDREN'S HOMES INC | 899,706 |
| IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY | 1,087,670 |
| INDEPENDENCE PLUS HOUSING CORP | 207,708 |
| INDEPENDENT LIVING RESIDENCES FOR THE DEAFBLIND IN ONTARIO | 1,267,882 |
| INGERSOLL SUPPORT SERVICES | 2,317,357 |
| INNOVATIVE COMMUNITY SUPPORT SERVICES | 446,737 |
| IROQUOIS FALLS ASSOCIATION FOR COMMUNITY LIVING | 1,249,810 |
| JAMES BAY ASSOCIATION FOR COMMUNITY LIVING | 294,863 |
| KAPUSKASING & DISTRICT ASSOC FOR COMMUNITY LIVING | 1,319,591 |
| KENOGAMISIS NON-PROFIT HOUSING CORP | 133,793 |
| KENORA ASSOCIATION FOR COMMUNITY LIVING | 2,816,079 |
| KENORA-PATRICIA CHILD & FAMILY SERVICES | 181,756 |
| KERRY'S PLACE AUTISM SERVICES | 7,837,994 |
| KINGSTON & DISTRICT ACL | 4,468,187 |
| KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE | 228,633 |
| KITCHENER-WATERLOO REHABILITATION SERVICES | 7,738,339 |
| LAMBTON COUNTY DEVELOPMENTAL SERVICES | 5,232,982 |
| L'ARCHE ARNPRIOR | 790,651 |
| L'ARCHE DAYBREAK | 2,987,753 |
| L'ARCHE HAMILTON | 1,000,701 |
| L'ARCHE LONDON | 580,701 |
| L'ARCHE NORTH BAY | 530,271 |
| L'ARCHE OTTAWA ADULT RESIDENCES | 1,276,574 |
| L'ARCHE STRATFORD | 1,017,012 |
| L'ARCHE SUDBURY INC | 748,315 |
| LENNOX & ADDINGTON ACL | 397,209 |
| MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING | 912,103 |
| MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS | 711,642 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

RESIDENTIAL SERVICES (CONT'D)

| | |
|---|---|
| MARY CENTRE OF THE ARCHDIOCESE OF TORONTO | $2,121,519 |
| META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED | 4,391,161 |
| MIDDLESEX COMMUNITY LIVING | 1,906,669 |
| MILLS COMMUNITY SUPPORT CORP INC | 1,204,057 |
| MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO | 4,572,085 |
| MUKI BAUM ASSOCIATION | 4,119,928 |
| NAINSTAY NON-PROFIT BUILDINGS INC | 265,405 |
| NEW FRONTIERS SUPPORT SERVICES LONDON MIDDLESEX | 1,449,549 |
| NEW LEAF LIVING & LEARNING TOGETHER INC | 5,184,828 |
| NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC | 4,686,251 |
| NEWMARKET/AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 5,616,685 |
| NIAGARA SUPPORT SERVICES | 3,493,955 |
| NORFOLK ASSOCIATION FOR COMMUNITY LIVING | 4,137,104 |
| NORTH BAY ASSOC FOR COMMUNITY LIVING | 3,765,784 |
| NORTH HASTINGS COMMUNITY INTEGRATION ASSOC | 903,274 |
| NORTHUMBERLAND FAMILY RESPITE SERVICES INC | 152,080 |
| OAKLANDS REGIONAL CENTRE | 4,851,038 |
| ONGWANADA HOSPITAL | 13,501,695 |
| ONGWANADA NON-PROFIT HOUSING CORP | 386,775 |
| ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE | 503,200 |
| OPEN HANDS ASSOC | 1,639,176 |
| OPERATION SPRINGBOARD/WEST SCARBOROUGH COMMUNITY CENTRE | 1,121,703 |
| OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES | 8,785,098 |
| OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING | 8,188,606 |
| OTTAWA CARLETON LIFESKILLS INC | 5,826,386 |
| OTTAWA FOYERS PARTAGE | 689,006 |
| OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABI | 8,971,038 |
| PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC | 982,265 |
| PARTICIPATION HOUSE | 162,292 |
| PARTICIPATION HOUSE - LONDON | 3,547,126 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

RESIDENTIAL SERVICES (CONT'D)

| | |
|---|---|
| PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION | $1,101,489 |
| PARTICIPATION HOUSE PROJECT (DURHAM REGION ) INC. | 1,112,490 |
| PARTICIPATION LODGE | 536,161 |
| PATHWAYS NON-PROFIT HOUSING CORP | 330,719 |
| PATHWAYS TO INDEPENDENCE | 9,456,584 |
| PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOC. | 1,248,242 |
| PLAINFIELD COMMUNITY HOMES | 6,965,891 |
| PLAINFIELD NON-PROFIT HOUSING CORPORATION | 206,758 |
| PRESCOTT-RUSSELL SERVICES TO | 3,384,223 |
| PRINCE EDWARD A.C.L. MAINSTREAM GROUP HOME | 455,514 |
| QUAD COUNTY SUPPORT SERVICES | 609,969 |
| ROTARY CHESHIRE HOMES | 333,825 |
| RYGIEL SUPPORTS FOR COMMUNITY LIVING | 8,244,562 |
| SAFEHAVEN PROJECT FOR COMMUNITY LIVING | 2,624,219 |
| SALVATION ARMY | 3,791,562 |
| SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 1,468,903 |
| SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS | 4,582,797 |
| SIMCOE COMMUNITY SERVICES | 12,634,036 |
| SIOUX LOOKOUT & HUDSON ASSOC FOR COMMUNITY LIVING | 1,440,117 |
| SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL | 845,672 |
| SOUTH EAST GREY SUPPORT SERVICES | 1,138,384 |
| ST CATHARINES ASSOCIATION FOR COMMUNITY LIVING | 6,309,709 |
| ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT | 1,185,641 |
| ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIS) INC. | 1,892,602 |
| ST MARY'S DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 1,500,542 |
| ST STEPHEN'S RESIDENCE OF OTTAWA INC. | 341,823 |
| STORMONT DUNDAS GLENGARRY DEV SER CTR | 417,253 |
| STRATFORD AREA ASSOCIATION FOR COMMUNITY LIVING | 2,652,857 |
| SUDBURY COMMUNITY SERVICE CENTRE | 191,505 |
| SUNBEAM RESIDENTIAL DEV CENTRE | 8,041,327 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

RESIDENTIAL SERVICES (CONT'D)

| | |
|---|---|
| SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING | $1,905,630 |
| SUREX COMMUNITY SERVICES | 3,398,881 |
| TAMIR FOUNDATION | 2,785,622 |
| TAYSIDE COMMUNITY SUPPORT OPTION | 1,461,718 |
| THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC | 2,117,005 |
| THE REENA FOUNDATION | 11,217,584 |
| TORONTO ASSOCIATION FOR COMMUNITY LIVING | 24,896,584 |
| TRI-COUNTY MENNONITE HOMES | 802,183 |
| VITA COMMUNITY LIVING SERVICES OF TORONTO INC. | 6,861,037 |
| VON CANADA / MIDDLESEX-ELGIN | 642,006 |
| WIKWEMIKONG UNCEDED INDIAN RESERVE | 298,570 |
| WINGHAM & DISTRICT COMMUNITY LIVING ASSOC | 1,229,924 |
| WOODMAR NON-PROFIT CORP | 162,486 |
| WOODSTOCK & DISTRICT DEVELOPMENT SERVICES | 3,830,831 |
| WOODVIEW CHILDREN'S CENTRE | 267,135 |
| XEORIXS HOMES | 684,590 |
| YORK SOUTH ASSOCIATION FOR COMMUNITY LIVING | 5,142,330 |
| YWCA HAMILTON | 2,405,083 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,970,427 |

SUPPORTIVE SERVICES

| | |
|---|---|
| A CIRCLE OF SUPPORT | $904,629 |
| ACCESS BETTER LIVING INC GROUP | 287,253 |
| ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM | 146,328 |
| ADONAI RESIDENTIAL SERVICES INC | 396,901 |
| AJAX PICKERING & WHTBY ASSOCIATION FOR COMMUNITY LIVING | 1,670,608 |
| ALAN STEWART HOMES LTD | 1,073,671 |
| ALGOMA FAMILY SERVICES | 612,101 |
| ALGONQUIN CHILD & FAMILY SERVICES | 1,283,765 |
| ALMAGUIN HIGHLANDS COMMUNITY LIVING | 530,380 |
| ALTERNATIVES COMMUNITY PROGRAM SERVICES INC | 494,090 |
| ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA-CARLETON | 888,046 |
| ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES | 340,346 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC | $646,576 |
| BETHESDA COMMUNITY SERVICES OF NIAGARA INC | 2,547,028 |
| BLOORVIEW MACMILLAN CENTRE | 210,761 |
| BRAMPTON-CALEDON COMMUNITY LIVING | 4,213,097 |
| BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE | 1,331,240 |
| BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS | 2,652,798 |
| BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT | 1,116,801 |
| BROCKVILLE GENERAL HOSPITAL | 470,128 |
| BURLINGTON ASSOCIATION FOR NTELLECTUALLY HANDICAPPED | 1,731,695 |
| CANADIAN MENTAL HEALTH ASSOCIATION | 218,748 |
| CANADIAN MOTHERCRAFT SOCIETY | 388,017 |
| CAREER SERVICES COMMUNITY PLACEMENT | 485,751 |
| CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH | 463,003 |
| CATULPA COMMUNITY SUPPORT SERVICES INC | 2,610,751 |
| CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE | 429,933 |
| CENTRAL CARE CORP (KITCHENER) | 148,383 |
| CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE) | 847,592 |
| CENTRE FRANCOPHONE DE TORONTO | 207,344 |
| CEREBRAL PALSY PARENT COUNCIL OF TORONTO | 204,872 |
| CHATHAM KENT INTEGRATED CHILDREN'S ' SVC | 501,686 |
| CHILDREN FIRST IN ESSEX COUNTY | 1,139,425 |
| CHILDREN'S AID SOCIETY OF BRANT | 129,720 |
| CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND | 450,061 |
| CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE | 228,870 |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN | 865,693 |
| CHILDREN'S AID SOCIETY OF THE REGION OF PEEL | 200,000 |
| CHILDREN'S CASE CO-ORDINATION SERVICES FOR NORTHUMBERLAND COUNTY | 205,343 |
| CHOICES | 488,616 |
| CHRISTIAN HORIZONS INC | 5,165,812 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| CITY OF GREATER SUDBURY DEVELOPMENTAL SERVICES | $3,676,262 |
| CITY OF KAWARTHA LAKES BOYS & GIRLS CLUB | 142,082 |
| COCHRANE ASSOCIATION FOR COMMUNITY LIVING | 437,897 |
| COCHRANE TEMISKAMING RESOURCE CENTRE | 4,345,566 |
| COLLINGWOOD COMMUNITY LIVING | 1,396,804 |
| COMMUNICATION ENVIRONMENT INC | 166,188 |
| COMMUNITY COUNSELLING CENTRE OF NIPISSING | 301,867 |
| COMMUNITY LIVING - NORTH FRONTENAC | 331,185 |
| COMMUNITY LIVING - SOUTH HURON | 492,133 |
| COMMUNITY LIVING - STORMONT COUNTY | 1,005,156 |
| COMMUNITY LIVING ALGOMA | 4,469,270 |
| COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE | 1,155,662 |
| COMMUNITY LIVING ASSOCIATION OF CENTRAL HURON | 1,526,292 |
| COMMUNITY LIVING ASSOCIATION OF FORT ERIE | 779,838 |
| COMMUNITY LIVING ASSOCIATION OF HUNTSVILLE | 779,750 |
| COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY | 783,393 |
| COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA | 6,241,538 |
| COMMUNITY LIVING BRANT | 2,008,496 |
| COMMUNITY LIVING BRUCE PENINSULA | 712,295 |
| COMMUNITY LIVING CAMBRIDGE | 1,502,526 |
| COMMUNITY LIVING CAMPBELLFORD/BRIGHTON | 1,040,816 |
| COMMUNITY LIVING CHATHAM-KENT | 2,644,857 |
| COMMUNITY LIVING DURHAM NORTH | 1,964,683 |
| COMMUNITY LIVING ESPANOLA | 502,540 |
| COMMUNITY LIVING ESSEX COUNTY | 3,563,307 |
| COMMUNITY LIVING GREATER SUDBURY | 1,414,373 |
| COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN | 1,598,305 |
| COMMUNITY LIVING GUELPH WELLINGTON | 1,161,433 |
| COMMUNITY LIVING HALIBURTON COUNTY | 269,158 |
| COMMUNITY LIVING HAMILTON | 4,698,376 |
| COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES | 1,362,544 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| COMMUNITY LIVING KAWARTHA LAKES | $828,460 |
| COMMUNITY LIVING KINCARDINE & DISTRICT | 627,801 |
| COMMUNITY LIVING KIRKLAND LAKE | 1,254,076 |
| COMMUNITY LIVING LONDON | 3,608,719 |
| COMMUNITY LIVING MANITOULIN | 369,089 |
| COMMUNITY LIVING MATTAWA | 688,011 |
| COMMUNITY LIVING NORTH GRENVILLE | 802,604 |
| COMMUNITY LIVING NORTH HALTON | 1,392,052 |
| COMMUNITY LIVING NORTH PERTH | 298,835 |
| COMMUNITY LIVING OAKVILLE | 1,336,361 |
| COMMUNITY LIVING OSHAWA/ CLARINGTON | 2,656,368 |
| COMMUNITY LIVING OWEN SOUND & DISTRICT | 2,262,374 |
| COMMUNITY LIVING PARRY SOUND | 863,005 |
| COMMUNITY LIVING PETERBOROUGH | 1,723,482 |
| COMMUNITY LIVING PORT COLBORNE WAINFLEET | 1,033,097 |
| COMMUNITY LIVING RENFREW COUNTY SOUTH | 1,087,166 |
| COMMUNITY LIVING SOUTH MUSKOKA | 1,460,398 |
| COMMUNITY LIVING TEMISKAMING SOUTH | 763,601 |
| COMMUNITY LIVING THUNDER BAY | 919,422 |
| COMMUNITY LIVING TILLSONBURG | 1,434,305 |
| COMMUNITY LIVING TIMMINS | 675,310 |
| COMMUNITY LIVING TRENTON & DISTRICT | 332,069 |
| COMMUNITY LIVING UPPER OTTAWA VALLEY | 1,385,942 |
| COMMUNITY LIVING WALKERTON AND DISTRICT | 1,566,222 |
| COMMUNITY LIVING WALLACEBURG | 2,500,406 |
| COMMUNITY LIVING WELLAND PELHAM | 1,187,710 |
| COMMUNITY LIVING WEST NIPISSING | 1,442,945 |
| COMMUNITY LIVING WEST NORTHUMBERLAND | 1,248,188 |
| COMMUNITY LIVING WINDSOR | 2,281,805 |
| COMMUNITY LIVING-MEAFORD | 456,914 |
| COMMUNITY MENTAL HEALTH CLINIC | 2,502,575 |
| COMMUNITY OCCUPATIONAL THERAPISTS & ASSOCIATES | 434,908 |
| COMMUNITY SERVICES COORDINATION NETWORK | 737,461 |
| CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES | 302,867 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES | $676,647 |
| CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES | 495,742 |
| COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT | 1,932,672 |
| COUNTY OF LANARK | 629,945 |
| DAVID BLANDER PALMER HOME | 205,416 |
| DILICO OJIBWAY CHILD & FAMILY SERVICES | 134,772 |
| DRYDEN & DIST ASSOC FOR COMMUNITY LIVING | 603,953 |
| DUFFERIN ASSOCIATION FOR COMMUNITY LIVING | 1,245,395 |
| DUNDAS COUNTY COMMUNITY LIVING INC | 1,116,762 |
| DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES | 2,019,067 |
| E3 COMMUNITY SERVICES INC | 130,030 |
| EAST YORK RESIDENTAL SERVICES | 1,303,844 |
| ELGIN ASSOCIATION FOR COMMUNITY LIVING | 1,554,419 |
| ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 667,598 |
| EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G | 406,343 |
| ERINOAK | 1,661,812 |
| EXTEND-A-FAMILY (KINGSTON) | 378,239 |
| EXTEND-A-FAMILY (TORONTO) | 620,298 |
| EXTEND-A-FAMILY KITCHENERN -WATERLOO ASSOCIATION | 3,646,670 |
| FAMILY & CHILDREN SERVICES OF RENFREW COUNTY | 1,652,427 |
| FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER | 649,089 |
| FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON | 618,689 |
| FAMILY COUNSELLING CENTRE OF BRANT INC | 1,117,367 |
| FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES | 400,169 |
| FAMILY RESPITE SERVICES | 3,552,940 |
| FAMILY SERVICE ASSOCIATION OF METRO TORONTO | 4,172,048 |
| FAMILY SERVICE OF KENT | 181,476 |
| FAMILY SERVICE WINDSOR | 711,834 |
| FAMILY SERVICES OF HALIBURTON COUNTY | 142,721 |
| FAMILY SERVICES OF LONDON | 479,379 |
| FAMILY SERVICES OF PEEL | 223,362 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| FAMILY SERVICES PERTH-HURON | $1,280,257 |
| FORT FRANCES & DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 1,168,813 |
| GANANOQUE & DISTRICT ACL | 416,530 |
| GENEVA CENTRE FOR AUTISM | 1,741,845 |
| GEORGINA ASSOCIATION FOR COMMUNITY LIVING | 1,617,098 |
| GLENGARRY ASSOCIATION FOR COMMUNITY LIVING | 720,557 |
| GRANDVIEW CHILDREN'S CENTRE | 131,875 |
| GRIFFIN CENTRE | 2,674,269 |
| HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED | 1,104,030 |
| HALDIMAND NORFOLK R E A C H | 2,383,278 |
| HAMILTON HEALTH SCIENCES CORP | 5,010,266 |
| HANEN EARLY LANGUAGE RESOURCE CTR | 188,154 |
| HANOVER ADULT RESOURCE CENTRE INC | 327,655 |
| HARMONY CENTRE SKILLS UNLIMITED WORKSHOP | 176,645 |
| HATTS OFF SPECIALIZED SERVICES | 682,343 |
| HEARST & AREA ASSOCIATION FOR COMMUNITY LIVING | 215,801 |
| HOLLOWAY HOUSE '(MICHELLE & GORD MOORE) | 290,650 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 650,124 |
| HOTEL DIEU HOSPITAL | 331,795 |
| INTEGRATED SERVICES FOR NORTHERN CHILD-KENORA/RAINY RIVER DISTRICT | 246,195 |
| IROQUOIS FALLS ASSOCIATION FOR COMMUNITY LIVING | 465,109 |
| JAMES BAY ASSOCIATION FOR COMMUNITY LIVING | 257,916 |
| JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO | 180,705 |
| JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO | 250,849 |
| K3C COMMUNITY COUNSELLING CENTRES | 128,290 |
| KAPUSKASING & DISTRICT ASSOCIATION 'FOR COMMUNITY LIVING | 850,576 |
| KENORA ASSOC FOR COMMUNITY LIVING | 1,439,511 |
| KERRY'S PLACE AUTISM SERVICES | 5,266,739 |
| KINGSTON & DISTRICT ACL | 2,109,204 |
| KITCHENER-WATERLOO REHABILITATION SERVICES | 1,789,284 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE | $270,257 |
| LAKE RIDGE COMMUNITY SUPPORT SRVC | 1,085,262 |
| LAKEHEAD REGIONAL FAMILY CENTRE | 590,541 |
| LAMBTON COUNTY DEVELOPMENTAL SERVICES | 1,688,272 |
| LANARK HEALTH & COMMUNITY SERVICES | 1,652,939 |
| LANSDOWNE CHILDREN'S CENTRE | 1,318,931 |
| L'ARCHE DAYBREAK | 780,485 |
| L'ARCHE OTTAWA ADULT RESIDENCES | 252,651 |
| L'ARCHE SUDBURY INC | 189,199 |
| LEADS EMPLOYMENT SERVICES LONDON INC | 621,880 |
| LENNOX & ADDINGTON ACL | 467,431 |
| LENNOX/ADDINGTON FAMILY & CHILDREN | 131,429 |
| LIMESTONE FAMILY SUPPORT GROUP INC | 162,704 |
| LIONS HOME FOR DEAF CHILDREN | 653,182 |
| LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY | 1,234,576 |
| MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING | 662,907 |
| MADOC C O P E CORPORATION | 407,668 |
| MAINSTREAM AN UNSHELTERED WORKSHOP | 622,703 |
| MARY CENTRE OF THE ARCHDIOCESE OF TORONTO | 419,455 |
| META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED | 2,415,503 |
| MIDDLESEX COMMUNITY LIVING | 1,000,533 |
| MILLS COMMUNITY SUPPORT CORP INC | 355,654 |
| MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO | 1,069,476 |
| MUKI BAUM ASSOCIATION | 4,279,448 |
| MUNICIPALITY OF GREENSTONE | 165,496 |
| MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES | 255,066 |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO | 151,568 |
| NEW LEAF LIVING & LEARNING TOGETHER INC | 1,330,437 |
| NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC | 928,483 |
| NEWMARKET/AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 1,336,312 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| NIAGARA FAMILY & CHILDREN'S SERVICES | $226,686 |
| NIAGARA PENINSULA CHILDREN'S CENTRE | 330,423 |
| NIAGARA REGIONAL HEALTH SERVICES | 586,926 |
| NIAGARA SUPPORT SERVICES | 1,217,203 |
| NIAGARA TRAINING & EMPLOYMENT AGENCY | 768,762 |
| NORFOLK ASSOCIATION FOR COMMUNITY LIVING | 1,598,443 |
| NORTH BAY ASSOC FOR COMMUNITY LIVING | 2,951,380 |
| NORTH HASTINGS COMMUNITY INTEGRATION ASSOC | 486,456 |
| NORTHEAST MENTAL HEALTH CENTRE | 1,074,217 |
| NORTHUMBERLAND CHILDRENS CENTRE INC | 176,202 |
| NORTHUMBERLAND FAMILY RESPITE SERVICES INC | 343,260 |
| OAKDALE CHILD & FAMILY SERVICES LTD | 1,138,669 |
| OAKLANDS REGIONAL CENTRE | 3,641,490 |
| ONGWANADA HOSPITAL | 6,616,482 |
| ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/APPROVED CORP | 472,255 |
| OPEN HANDS ASSOC | 191,181 |
| OPERATION SPRINGBOARD/WEST SCARBOROUGH COMMUNITY CENTRE | 542,500 |
| OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES | 891,516 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL | 217,228 |
| OTTAWA CARLETON LIFESKILLS INC | 1,714,397 |
| OTTAWA CHILDREN'S TREATMENT CENTRE | 3,394,598 |
| OTTAWA FOYERS PARTAGE | 122,358 |
| OTTAWA ROTARY HOME GROUP RESPITE CARE | 627,989 |
| OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITY | 4,429,149 |
| OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C | 277,690 |
| OXFORD CHILD & YOUTH CENTRE INC | 166,368 |
| PARENTS FOR COMMUNITY KITCHENER WATERLOO INC | 307,944 |
| PARTICIPATION HOUSE - LONDON | 483,919 |
| PARTICIPATION HOUSE PROJECT (DURHAM REGION ) INC | 266,438 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| PARTNERS IN EMPLOYMENT (PERTH COUNTY) | $171,005 |
| PATHWAYS TO INDEPENDENCE | 1,067,617 |
| PATRICIA CENTRE FOR CHILDREN AND YOUTH | 580,853 |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL | 1,528,415 |
| PETERBOROUGH COUNTY | 242,423 |
| PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY | 501,292 |
| PHOENIX I | 497,732 |
| PIONEER YOUTH SERVICES ASSOC LTD | 175,396 |
| PLAINFIELD COMMUNITY HOMES | 385,497 |
| PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS | 3,344,917 |
| PRINCE EDWARD ASSOCIATION FOR COMMUNITY LIVING | 1,181,541 |
| QUAD COUNTY SUPPORT SERVICES | 530,661 |
| QUINTE VOCATIONAL SUPPORT SERVICES | 638,176 |
| REACHING OUT FAMILY HOMES INC | 290,927 |
| REGIONAL MUNICIPALITY OF DURHAM | 1,422,122 |
| REGIONAL MUNICIPALITY OF HALTON | 835,056 |
| REGIONAL MUNICIPALITY OF PEEL | 410,062 |
| REGIONAL MUNICIPALITY OF WATERLOO | 674,060 |
| REGIONAL MUNICIPALITY OF YORK | 2,563,358 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 293,300 |
| ROYAL VICTORIA HOSPITAL | 170,187 |
| RYGIEL SUPPORTS FOR COMMUNITY LIVING | 1,372,223 |
| SAFEHAVEN PROJECT FOR COMMUNITY LIVING | 626,737 |
| SAINT ELIZABETH HEALTH CARE | 284,483 |
| SALVATION ARMY | 1,166,666 |
| SARNIA & DISTRICT ASSOCIATION FOR FOR COMMUNITY LIVING | 1,932,843 |
| SAULT STE MARIE CHILDREN'S CENTRE | 120,968 |
| SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS | 4,417,016 |
| SIMCOE COMMUNITY SERVICES | 6,570,132 |
| SIMCOE HABILITATION SERVICES INC | 177,701 |
| SIOUX LOOKOUT & HUDSON ASSOC FOR COMMUNITY LIVING | 738,252 |
| SIX NATIONS SPECIAL SERVICES FOR SPECIAL PEOPLE | 479,984 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC | $1,452,955 |
| SOUTH EAST GREY SUPPORT SERVICES | 1,482,830 |
| ST CATHARINES ASSOCIATION FOR COMMUNITY LIVING | 1,927,279 |
| ST CLAIR CHILD & YOUTH SERVICES | 479,759 |
| ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOP-MENTALLY DISABLED | 302,403 |
| ST MARY'S DISTRICT ASSOCIATION FOR COMMUNITY LIVING | 561,449 |
| STORMONT DUNDAS GLENGARRY DEV SER CTR | 1,615,762 |
| STRATFORD AREA ASSOCIATION FOR COMMUNITY LIVING | 1,067,631 |
| SUDBURY COMMUNITY SERVICE CENTRE | 610,733 |
| SUNBEAM RESIDENTIAL DEV CENTRE | 1,657,533 |
| SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING | 264,881 |
| SUREX COMMUNITY SERVICES | 1,217,250 |
| SURREY PLACE CENTRE | 9,651,230 |
| TAMIR FOUNDATION | 256,759 |
| THE CROFT ON THE TRENT | 225,810 |
| THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC | 915,029 |
| THE REENA FOUNDATION | 3,213,292 |
| TORONTO ASSOCIATION FOR COMMUNITY LIVING | 14,968,540 |
| TRI-COUNTY COMMUNITY SUPPORT SERVICES | 2,345,512 |
| TRI-COUNTY MENNONITE HOMES | 379,386 |
| TRILLIUM HEALTH CENTRE | 3,009,525 |
| UNIVERSITY OF WESTERN ONTARIO | 215,628 |
| VICTORIA ASSN FOR COMMUNITY LIVING/GROUP HOMES | 222,999 |
| VICTORIAN ORDER OF NURSES-DURHAM REGION BRANCH | 162,884 |
| VICTORIAN ORDER OF NURSES - OXFORD BRANCH | 576,413 |
| VITA COMMUNITY LIVING SERVICES OF TORONTO INC | 2,478,832 |
| VON CANADA / MIDDLESEX-ELGIN | 3,583,664 |
| WESWAY INC | 1,458,067 |
| WIKWEMIKONG UNCEDED INDIAN RESERVE | 179,165 |
| WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS | 186,266 |
| WINDSOR REGIONAL CHILDREN'S CENTRE | 251,446 |
| WINGHAM & DISTRICT COMMUNITY LIVING ASSOC | 765,357 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE SERVICES (CONT'D)

| | |
|---|---|
| WOODGREEN COMMUNITY SERVICES | $536,504 |
| WOODSTOCK & DISTRICT DEVELOPMENT SERVICES | 1,012,126 |
| WOODSTOCK GENERAL HOSPITAL | 1,778,833 |
| WOODSTOCK GENERAL HOSPITAL TRUST | 170,632 |
| YORK CENTRAL HOSPITAL ASSOC | 1,133,038 |
| YORK COMMUNITY SERVICE CENTRE | 317,674 |
| YORK SOUTH ASSOCIATION FOR COMMUNITY LIVING | 2,595,443 |
| YORK SUPPORT SERVICES NETWORK | 3,078,534 |
| Y'S OWL MACLURE COOPERATIVE CENTRE INC | 1,323,852 |
| YWCA HAMILTON | 604,485 |
| YWCA OF SUDBURY | 457,457 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 51,342,663 |

PAYMENTS IN LIEU OF MUNICIPAL TAXES - DEVELOPMENT SERVICES

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $179,400 |

CAPITAL GRANTS

| | |
|---|---|
| AJAX-PICKERING WOMEN'S CENTRE | $147,094 |
| ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA-CARLETON | 244,764 |
| ATIKOKAN CRISIS CENTRE | 130,000 |
| BURLINGTON ASSOCIATION FOR INTELLECTUALLY HANDICAPPED | 364,975 |
| CHRISTIAN HORIZONS INC | 3,499,074 |
| COMMUNITY LIVING ALGOMA | 273,521 |
| COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA | 384,850 |
| COMMUNITY LIVING BRANT | 162,700 |
| COMMUNITY LIVING MANITOULIN | 392,351 |
| COMMUNITY LIVING UPPER OTTAWA VALLEY | 242,221 |
| COMMUNITY LIVING WINDSOR | 665,904 |
| ERNESTINE'S WOMEN'S SHELTER | 1,667,254 |
| HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED | 274,400 |
| HALDIMAND-NORFOLK WOMEN'S SERVICES | 120,000 |
| KINGSTON INTERVAL HOUSE | 205,000 |
| LAMBTON COUNTY DEVELOPMENTAL SERVICES | 267,500 |
| LEEDS & GRENVILLE INTERVAL HOUSE | 262,000 |
| MAISON D'AMITIE | 564,769 |
| NIAGARA SUPPORT SERVICES | 483,952 |
| NORFOLK ASSOCIATION FOR COMMUNITY LIVING | 160,200 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

CAPITAL GRANTS (CONT'D)

| | |
|---|---|
| OAKLANDS REGIONAL CENTRE | $500,000 |
| PARTICIPATION HOUSE - LONDON | 338,130 |
| PATHWAYS TO INDEPENDENCE | 466,534 |
| SIMCOE COMMUNITY SERVICES | 331,060 |
| SIX NATIONS SPECIAL SERVICES FOR SPECIAL PEOPLE | 234,564 |
| TAYSIDE COMMUNITY SUPPORT OPTION | 293,393 |
| THE REENA FOUNDATION | 382,961 |
| TORONTO ASSOCIATION FOR COMMUNITY LIVING | 174,952 |
| VITA COMMUNITY LIVING SERVICES OF TORONTO INC | 237,148 |
| WOMENS COMMUNITY HOUSE | 1,531,500 |
| YORK SOUTH ASSOCIATION FOR COMMUNITY LIVING | 599,015 |
| YWCA HAMILTON | 163,151 |
| YWCA OF PETERBOROUGH VICTORIA & HALIBURTON | 320,525 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 4,927,849 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| ACCENTURE INC | $10,729,109 |
| ADCOM INC | 57,540 |
| AJILON CANADA | 1,030,504 |
| ALADDIN TEMP-RITE CANADA | 94,451 |
| ALLSTREAM CORP | 58,667 |
| AON REED STENHOUSE INC | 86,035 |
| APPLIED TECHNOLOGY SOLUTIONS INC | 312,120 |
| ARI FINANCIAL SERVICES INC | 556,436 |
| ASAP SOFTWARE INC | 68,091 |
| ASSET COMPUTER PERSONNEL LTD | 681,750 |
| ATFOCUS INC | 122,036 |
| AVAYA CANADA CORP | 121,938 |
| AYELET SILBERSTEIN | 86,070 |
| BABBCO OFFICE SERVICES LTD | 255,579 |
| BELL CANADA | 2,461,325 |
| BELL CREDIT SERVICES OF CANADA | 118,772 |
| BENOIT CONSTRUCTION | 86,048 |
| BEVERTEC CST INC | 395,593 |
| BRAINHUNTER COM LTD | 124,920 |
| BURNTSAND INC | 64,017 |
| CALDWELL COUNSELLING CENTRE | 79,185 |
| CANADA CUSTOMS & REVENUE | 87,792 |
| CANADA POST CORP | 1,391,745 |
| CANADIAN ATLAS FURNITURE | 153,058 |
| CANADIAN PROCESS SERVING INC | 75,406 |
| CAREER PARTNERS INTERNATIONAL/ HAZELL & ASSOCIATES | 99,125 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| CATHEXIS CONSULTING INC | $54,375 |
| CENTRE FOR RESEARCH & EDUCATION IN HUMAN SERVICES | 69,398 |
| CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC | 490,314 |
| CITY OF ORILLIA | 57,013 |
| CM INC | 105,500 |
| CMHC (CANADA MORTGAGE & HOUSING CORP) | 63,383 |
| CNC GLOBAL LIMITED | 240,354 |
| COGNOS INC | 66,908 |
| COMMISSIONAIRES | 306,813 |
| COMPASS GROUP CANADA | 124,981 |
| COMPUGEN INC | 898,685 |
| COMSATEC INC | 597,719 |
| CORPORATE EXPRESS | 70,664 |
| CSI CONSULTING INC | 212,863 |
| DANIELE OUANES | 81,809 |
| DATAMARK SYSTEMS | 65,228 |
| DELL CANADA INC | 156,697 |
| DELMASA SYSTEMS GROUP INC | 519,607 |
| DR GEORGE MCALLISTER | 60,059 |
| DR NANCY L HARRIS | 51,344 |
| DR J R DANIEL | 192,393 |
| DR MICHAEL M MARIJAN | 93,079 |
| DR SVETMAR KRIZ | 62,450 |
| DR THOMAS CHEETHAM | 163,906 |
| EAGLE PROFESSIONAL RESOURCES INC | 2,463,395 |
| ECNG INC. | 62,326 |
| ECNG LIMITED PARTNERSHIP | 1,015,550 |
| ECOLAB | 52,331 |
| EDS CANADA INC | 7,444,512 |
| ENBRIDGE | 173,321 |
| EQUIFAX CANADA INC | 1,257,696 |
| FGI (FAMILY GUIDANCE GROUP INC O/A) | 112,515 |
| FUEL ADVERTISING INC | 68,635 |
| FUJITSU CANADA INC | 206,680 |
| FUTUREMED HEALTH CARE PRODUCTS INC | 603,020 |
| G.K. CHEMICAL SPECIALTIES CO.LTD | 141,661 |
| GARDA OF CANADA | 116,529 |
| GE CAPITAL CANADA | 179,580 |
| GEORGIA CARPET INDUSTRIES | 84,621 |
| GLENVIEW IRON & METAL LTD | 93,014 |
| GRAND & TOY LTD | 560,149 |
| GREGORY R SUTTER | 68,846 |
| GSI INTERNATIONAL CONSULTING GROUP | 910,242 |
| HARTNETT CONSULTING INC | 135,300 |
| HEALTHCARE FOOD SERVICES ONT INC | 491,007 |
| HEWLETT-PACKARD (CANADA) CO | 324,168 |
| HOLIDAY INNS OF CANADA LTD | 62,983 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| HR ASSOCIATES | $118,972 |
| HUTCHINSON SMILEY LTD | 171,110 |
| HYDRO ONE NETWORKS INC | 793,082 |
| IAN MARTIN LTD | 78,810 |
| IBM CANADA LTD | 1,393,188 |
| IDEAL PRINTING COMPANY LTD | 152,753 |
| IHS SOLUTIONS LTD | 67,568 |
| IMEX SYSTEMS INC | 298,305 |
| INTERCON SECURITY LTD | 69,438 |
| ISERVE TECHNOLOGY CONSULTING LTD (ISTCL) | 474,074 |
| ITECC COMPUTER CONSULTING | 216,079 |
| J & D SYSTEMS INC | 168,592 |
| J & J ELECTRIC | 52,304 |
| JA MEDIA SERVICES | 95,762 |
| JOE QUINTELA & ASSOCIATES LTD | 123,604 |
| K-BRO LINEN SYSTEMS INC | 261,592 |
| KEITH BAGG GROUP | 95,131 |
| KNOWLES CONSULTANCY SRVCS INC | 106,815 |
| LAW SOCIETY OF UPPER CANADA | 77,560 |
| LONDON HYDRO INC | 51,513 |
| LYRECO (CANADA) INC | 1,071,772 |
| MANFRED FRIEDMAN DENTISTRY PROFESSIONAL CORPORATION | 56,056 |
| MCCAUSTLIN INSTALLATIONS INC | 347,732 |
| MCKESSON CANADA | 281,578 |
| MEDICAL MART SUPPLIES | 59,592 |
| MEGAHURTZ COMPUTERS | 83,374 |
| MERANT INC | 57,260 |
| MERCURY INTERACTIVE CORP | 87,948 |
| MICHAEL J MARRA LLB | 164,487 |
| MICHELLE MCNEILL | 97,743 |
| MICROSOFT CANADA CO | 251,629 |
| MODIS INTERNATIONAL CO. | 72,375 |
| MOVELINE INC | 124,698 |
| MULTI-LANGUAGES CORP | 61,940 |
| NATREL INC | 364,493 |
| NEOPOST CANADA | 51,634 |
| NET EFFECTS TECHNOLOGIES INC | 141,482 |
| NEXINNOVATIONS INC | 127,844 |
| NORTHERNTEL LP | 54,306 |
| OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE | 56,790 |
| ONTARIO REALTY CORP | 23,358,268 |
| ORILLIA POWER DISTRIBUTION CORP | 352,037 |
| P O I BUSINESS INTERIORS | 59,584 |
| PARTNERING AND PROCUREMENT INC | 107,779 |
| PHOENIX INFORMATION SYSTEMS LTD | 174,230 |
| PITNEY BOWES LTD | 719,862 |
| PLANET PERSONNEL AGENCY INC | 138,475 |
| PLUMBHOUSE PLUMBING | 79,303 |
| POI BUSINESS INTERIORS | 128,235 |
| POSTAGE BY PHONE | 849,355 |
| PREVOST & MCCULLOUGH | 99,145 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | $741,514 |
| PROGESTIC INTERNATIONAL INC | 323,011 |
| PROMETHEAN SYSTEMS CONSULTANTS INC | 123,465 |
| PROSTALL SYSTEMS INC | 361,016 |
| PROVISION IT RESOURCES LTD | 374,690 |
| PUROLATOR COURIER LTD | 405,770 |
| Q9 NETWORKS INC | 89,526 |
| RANA INTERNATIONAL INC | 147,675 |
| RECEIVER GENERAL FOR CANADA | 451,748 |
| RELIZON CANADA | 550,041 |
| RICOH CANADA INC | 59,512 |
| ROGERS WIRELESS INC | 265,081 |
| SAFE MANAGEMENT GROUP | 75,736 |
| SCIENTON TECHNOLOGIES INC | 123,750 |
| SENSIBLE SECURITY SOLUTIONS | 211,183 |
| SHORE CONSULTING GROUP INC | 71,344 |
| SISKINOS | 59,602 |
| SNC LAVALIN PROFAC INC | 6,867,282 |
| SNELL BALKA SAAD | 79,161 |
| SOFTCHOICE CORP | 66,843 |
| SPRINT COMPUTER SERVICES CANADA LTD | 55,851 |
| STROMA SERVICE CONSULTING INC | 302,233 |
| SUMMIT FOOD SERVICE DISTRIBUTION INC | 1,768,618 |
| SUZANNE ELLENBOGEN | 117,552 |
| SWISH MAINTENANCE LTD | 59,550 |
| SYSCO FOOD SERVICES OF ONTARIO | 174,350 |
| TAB PRODUCTS OF CANADA LTD | 184,967 |
| TELUS MOBILITY | 195,527 |
| THE WEIR GROUP | 91,018 |
| THOMAS E IRVINE MD | 74,098 |
| TIPPET-RICHARDSON LTD | 65,411 |
| TLW ENTERPRISE INC | 387,095 |
| TOSHIBA OF CANADA LTD | 290,796 |
| TRENT DRUG WHOLESALE LTD | 156,825 |
| TURKSTRA MAZZA BARRISTERS & SOLICITORS | 52,328 |
| UNION GAS LTD | 223,829 |
| UNIVERSITY OF WESTERN ONTARIO | 58,565 |
| WARREN SHEPELL CONSULTANTS CORP | 73,384 |
| WEIR GROUP | 342,271 |
| WESTERN MANAGEMENT CONSULTANTS | 134,648 |
| WOLSELEY MECHANICAL GROUP | 58,428 |
| WORLD WIDE ELECTRIC INC | 93,583 |
| XEROX CANADA LTD | 449,279 |
| YONGE/NORTON (CANADA IV) LIMITED PARTNERSHIP | 54,561 |
| ZINATI KAY | 112,318 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 14,650,131 |

## MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
## MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. SANDRA PUPATELLO | |
| APRIL 1, 2004 TO MARCH 31, 2005..... | $28,545 |
| | |
| PARLIAMENTARY ASSISTANTS' SALARIES:/ | |
| PARLEMENTAIRE: | |
| DEBBIE MATTHEWS | |
| APRIL 1, 2004 TO MARCH 31, 2005..... | $12,189 |
| ERNIE PARSONS | |
| SEPTEMBER 27, 2004 TO MARCH 31,2005..... | 6,230 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

HON. MONTE KWINTER /L'HONORABLE MONTE KWINTER MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| ACCOUNTEMPS | $124,163 |
| ADECCO EMPLOYMENT SERVICES LTD | 279,265 |
| BAYSHORE HEALTHCARE | 73,381 |
| CARING HANDS | 93,324 |
| DRAKE INTERNATIONAL INC | 97,621 |
| DRAKE OFFICE OVERLOAD | 57,264 |
| ENDEAVOUR PERSONNEL LTD | 177,510 |
| FOCUS PERSONNEL | 125,920 |
| FRONTLINE RESOURCES | 80,043 |
| HARRINGTON STAFFING SERVICES | 58,473 |
| HR ASSOCIATES | 346,470 |
| PD BUREAU PERSONNEL CONSULTANT | 213,678 |
| QUANTUM MANAGEMENT SRVCS LTD | 62,515 |
| RECEIVER GENERAL FOR CANADA | 177,818 |
| SUDBURY MANAGEMENT SERVICES LTD | 62,588 |
| THE EMPLOYMENT SOLUTION | 67,222 |
| TOSI PLACEMENT SERVICES INC | 162,678 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 698,886 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $11,592,333 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 4,170 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. MONTE KWINTER | $4,015 |
| RABEAU, JOHN | 9,512 |
| FENN, MICHAEL W | 9,878 |
| ADAMS, Mr. JAMES | 49,384 |
| AINSWORTH, Mr. D B | 15,045 |
| AMOS, Ms. AYNN | 13,901 |
| ANGUS, Mr. BRIAN M | 12,818 |
| ANTONCIC, Mr. NICHOLAS | 17,060 |
| ARNOLD, Mr. GREGORY D | 15,865 |
| ARTHUR, Mr. CURTIS M | 13,668 |
| ASHFORD, LAURIE | 18,831 |
| BADOUR, Mr. ROBERT A | 12,146 |
| BAKS, Mr. ROBERT | 11,182 |
| BEAUDRY, Mr. MARCEL J | 11,586 |
| BELL, WESLEY G | 11,532 |
| BENTLEY, Mr. A M | 22,504 |
| BLOSKIE, Miss REGINA E | 25,073 |
| BOIS, Mr. JACQUES | 10,068 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| BOLTON, Mr. DENNIS H | $21,700 |
| BOOTH, Mr. ARTHUR J | 12,602 |
| BRENNAN, Mr. CHARLES J | 11,322 |
| BRISCOE, Mr. MICHAEL | 14,310 |
| BROWN, DOUGLAS S | 15,295 |
| BROWN, Ms. CRYSTAL | 17,901 |
| BROWNE, Mr. PHILIP A. | 12,738 |
| BURNS, Mr. THOMAS P | 21,220 |
| BUTLER, Mr. MICHAEL | 11,370 |
| BYRNE, Mr. MICHAEL S | 13,978 |
| CHAFE, Mr. EDWARD C | 14,848 |
| CLOUT, Mr. BARRY | 10,909 |
| COCCO, Mr. LARRY ROMANO | 14,274 |
| CONRY, Mr. MICHAEL D | 13,509 |
| COONEY, Mr. WILLIAM J | 14,913 |
| CORCORAN, Mr. JOHN B | 14,665 |
| COUSENS, Mr. DOUGLAS V | 13,385 |
| COWIE, Mr. KEVIN NK | 10,604 |
| COX, Ms. SUSAN A | 17,416 |
| CRATE, Mr. JOHN W | 11,737 |
| DALTON, Mr. ROBERT A | 15,748 |
| DAWSON, Mr. A V | 15,544 |
| DEJONG, Mr. HOTSE | 14,901 |
| DENSMORE, Ms. VICTORIA A | 10,831 |
| DITTENHOFFER, Mr. MARK V | 28,231 |
| DOBSON, Ms. SALLY J | 13,329 |
| DR DAVID EDEN | 10,777 |
| DR JAMES G YOUNG | 10,934 |
| DURANT, Mr. STEVEN F | 11,049 |
| EDWARDS, Mr. JEFF | 11,873 |
| ELLIOTT, Mrs. LINDA | 15,958 |
| FENNIAK, Ms. SANDRA J | 10,830 |
| GATTO, Mr. FRANK R | 47,706 |
| GERARD, Mr. BENJAMIN | 16,587 |
| GERVAIS, Mr. TOM | 15,625 |
| GHEYSEN, Mr. RUDY | 10,091 |
| GIRARD, Ms. LINA | 23,723 |
| GORRY, Mr. JAMES | 13,427 |
| GROVES, Mr. ERIC H | 14,364 |
| GUINARD, Ms. SHANNON C | 14,917 |
| HARRINGTON, Mr. FREDERICK D | 10,688 |
| HILL, Mr. DWAIN A | 18,345 |
| HILLS, Mr. ERNEST | 11,346 |
| HUNTLEY, Mr. ROBERT C | 10,143 |
| IRELAND, Mr. GREGORY D | 16,062 |
| JEFFREY, JANICE E | 17,615 |
| JONES, Ms. DANA | 12,863 |
| JUHAS, Mr. DARCY J | 14,682 |
| KELSO, Mr. STEVEN | 20,990 |
| KIMPAN, TIM | 10,645 |
| KINGER, Ms. KATHY L | 10,251 |
| LACEY, Mr. GARRETT O | 10,684 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| LAFRENIERE, Ms. DANIELLE | $10,942 |
| LAMMI, Mrs. JOYCE L | 17,817 |
| LANDRY, Ms. ILONKA | 13,884 |
| LANGILLE, Mr. ROBERT M | 11,516 |
| LEBLANC, Mr. CLAUDE R | 12,984 |
| LEFEBVRE, Mr. DANIEL H | 11,016 |
| LEPAGE, Mr. RICHARD G | 11,897 |
| LESLIE, Mr. GORDON M | 11,570 |
| LINKLATER, Mr. MICHAEL | 11,907 |
| LOCK, Mr. ROBERT D | 10,871 |
| LOLLAR, Mr. DAVID R | 14,139 |
| MACDOUGALL, Ms. NATALIE C | 10,938 |
| MACPHERSON, Mr. JAMES P | 12,463 |
| MACRAE, Ms. NARCHIEKA A | 10,332 |
| MANNERING, Ms. SANDY | 19,215 |
| MAULE, Mr. IAN P | 10,598 |
| MAYERS, Mr. DARYL | 11,008 |
| MAYNARD, Mr. WAYNE A | 23,754 |
| MCCALLUM, Mr. ANDREW L | 10,206 |
| MCLELLAN, Mr. BARRY A | 11,942 |
| MCLEOD, Ms. DONNA L | 10,034 |
| MEIER, Ms. PATRICIA A | 18,519 |
| MILIAN, Mr. PETER E | 10,089 |
| MILLAR, Mr. RANDOLPH L | 12,876 |
| MILLAR, Mr. TIMOTHY A | 16,971 |
| MILLER, Mr. GLENN C | 15,524 |
| MILLER, Mr. J A | 14,017 |
| MILLER, Mrs. NICOLE C | 30,244 |
| MOORE, Mr. GARY B | 13,093 |
| MOSKAL, Mr. THOMAS J | 12,745 |
| MOYLE, Mr. BERNIE | 10,305 |
| MURRAY, MARTIN C | 11,428 |
| MUSICK, Ms. MARY L | 14,034 |
| NEAL, Mrs. LUCY A | 13,866 |
| NUTSON, Mr. WILLIAM | 21,187 |
| OLINYK, Mr. DENNIS J | 10,690 |
| O'MARRA, Mr. ALFRED J | 10,017 |
| OSINGA, PETER | 18,515 |
| PATTERSON, Ms. EVELYN G. | 10,251 |
| PHIBBS, Mr. ALLAN | 24,037 |
| PICARD, Mr. FERN | 17,127 |
| PICKNELL, Mr. JACQUES J | 45,202 |
| PIERCE, Mr. TIM A | 21,058 |
| PINEO, Mr. CHARLES M | 10,044 |
| PLATE, Mr. MICHAEL DAVID | 12,605 |
| POTTER, Mr. GARY D | 11,693 |
| POTTER, Ms. LORI J | 14,432 |
| RAVENSDALE, Ms. MARGARET J | 45,047 |
| REILLY, Ms. PATRICIA A | 35,425 |
| ROBERTSON, Ms. DIANA LYNN | 23,989 |
| ROBINSON, Mr. THOMAS R | 19,485 |
| ROCHON, Mr. ARTHUR | 10,629 |
| RYDER, Mr. MICHAEL F | 13,249 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| SAUVE-THOMPSON, Mrs. I | $13,805 |
| SCOBIE, Mr. PAUL | 12,964 |
| SHADGETT, Mr. PETER A | 13,669 |
| SOMBRUTSKI, Mr. ROBERT A | 19,005 |
| STEPHENSON, Mr. MICHAEL | 31,328 |
| STEWART, Mr. ANDREW G | 11,103 |
| STOTHERS, Mr. JOHN | 17,045 |
| STREPPEL, Mr. ANTHONY W | 13,566 |
| STUIVENBERG, Mr. RICHARD A | 42,246 |
| TESSAROLO, Mr. ANTHONY A | 11,607 |
| THEORET, Mr. J.LOUIS | 13,151 |
| THOMAS, Mr. BARRY WB | 32,448 |
| TILLAPAUGH, Mr. JEAN-PAUL | 10,924 |
| TOD, Mr. SCOTT WS | 11,290 |
| TROTTIER, Mr. DONALD | 11,013 |
| TRUAX, Mr. DAVID D | 12,252 |
| VOLPE, Ms. PATRIZIA | 15,924 |
| VRBANIC, Mr. STEVEN | 16,317 |
| WARREN, Mr. RANDY | 11,856 |
| WEBSTER, Mrs. GAIL M | 15,597 |
| WHITEHEAD, Mr. BRIAN G. | 16,447 |
| WHITNEY, Mrs. JOANNE J | 21,013 |
| WILCOX, Ms. DEBRA L | 14,425 |
| WILKINSON, Mr. JEFFREY | 13,537 |
| WILSON, Mr. BRIAN A | 10,418 |
| WISEMAN, Mr. PHILIP | 10,160 |
| WOOD, Mr. GORDON RICHARD | 10,279 |
| WOOLNOUGH, Mr. DANIEL J | 10,160 |
| WRIGHT, Mr. MARK A | 10,203 |
| WRIGHT, Mr. STEPHEN K | 12,736 |
| YANO, Mr. DOUGLAS G | 11,068 |
| ZUBAIR, Ms. MIMI | 13,654 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 15,375,516 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| 753287 ONTARIO LTD | $297,696 |
| ACORD | 148,046 |
| ALGOMA FAMILY SERVICES | 245,139 |
| ANAGO RESOURCES | 1,757,719 |
| ANISHINABEK POLICE SERVICES | 5,301,333 |
| ASSOCIATED YOUTH SERVICES OF PEEL | 637,170 |
| BOYS' HOME FOR YOUTH | 935,107 |
| CASATTA LTD | 3,886,226 |
| CENTRAL TORONTO YOUTH SERVICES | 667,019 |
| CHILD AND FAMILY SERVICES OF TIMMINS AND DISTRICT | 706,492 |
| CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING AND PARRY SOUND | 1,046,696 |
| CHOICES CHILD AND ADOLESCENT | 353,070 |
| CITY OF BARRIE | 431,017 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| CITY OF BELLEVILLE | $189,030 |
| CITY OF BRAMPTON | 316,500 |
| CITY OF BRANTFORD | 357,195 |
| CITY OF BROCKVILLE | 126,823 |
| CITY OF BURLINGTON | 300,000 |
| CITY OF CAMBRIDGE | 178,000 |
| CITY OF CORNWALL | 155,000 |
| CITY OF GREATER SUDBURY | 509,677 |
| CITY OF GUELPH | 529,339 |
| CITY OF HAMILTON | 936,645 |
| CITY OF KAWARTHA LAKES | 301,394 |
| CITY OF KENORA | 153,067 |
| CITY OF KINGSTON | 374,139 |
| CITY OF KITCHENER | 300,000 |
| CITY OF LONDON | 904,270 |
| CITY OF MISSISSAUGA | 400,000 |
| CITY OF NIAGARA FALLS | 178,000 |
| CITY OF NORTH BAY | 359,641 |
| CITY OF OSHAWA | 178,000 |
| CITY OF OTTAWA | 1,099,466 |
| CITY OF OWEN SOUND | 255,140 |
| CITY OF PETERBOROUGH | 347,444 |
| CITY OF PICKERING | 178,000 |
| CITY OF QUINTE WEST | 170,000 |
| CITY OF SARNIA | 284,503 |
| CITY OF SAULT STE MARIE | 419,301 |
| CITY OF ST CATHARINES | 178,000 |
| CITY OF ST THOMAS | 290,850 |
| CITY OF STRATFORD | 180,500 |
| CITY OF THUNDER BAY | 298,898 |
| CITY OF TIMMINS | 326,251 |
| CITY OF TORONTO | 7,236,041 |
| CITY OF VAUGHAN | 300,000 |
| CITY OF WATERLOO | 178,000 |
| CITY OF WELLAND | 155,000 |
| CITY OF WINDSOR | 822,504 |
| CITY OF WOODSTOCK | 302,261 |
| COMMUNITY COUNSELLING & RESOURCE CENTRE | 163,109 |
| COMMUNITY HOMES LTD | 1,265,408 |
| COMMUNITY JUSTICE ALTERNATIVES | 270,677 |
| COMMUNITY SUPPORT TEAM OF THE EASTERN ONTARIO YOUNG OFFENDERS SERVICES | 388,524 |
| CORBYVILLE CHILDREN'S HOMES | 495,373 |
| CORNWALL YOUTH RESIDENCE INC | 442,497 |
| COUNTY OF BRANT | 155,000 |
| COUNTY OF HALDIMAND | 155,000 |
| CRAIGWOOD YOUTH SERVICES | 1,285,543 |
| CRISIS CENTRE NORTH BAY | 1,225,940 |
| DAWN PATROL CHILD AND YOUTH | 584,789 |
| DAWN PATROL GRP HOME | 635,693 |
| DELLCREST CHILDREN'S CENTRE | 1,208,992 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| DOUGLAS HOUSE | $414,566 |
| DROP-IN CENTRE KINGSTON INC | 373,728 |
| DURHAM FAMILY COURT CLINIC | 541,955 |
| DURHAMDALE INCORPORATED | 562,184 |
| EASTVIEW BOYS AND GIRLS CLUB | 126,216 |
| ELIZABETH FRY SOCIETY | 1,736,327 |
| FAIRBAIRN HOUSE INC | 442,329 |
| FAMILY & CREDIT COUNSELLING | 136,276 |
| FAMILY GUIDANCE GROUP INC | 190,711 |
| FERNIE HOUSE INC | 928,352 |
| GEORGE R FORCE GROUP | 656,484 |
| GIFFORD HOUSE - COXWELL AVE | 1,175,313 |
| HINCKS-DELLCREST CENTRE | 213,476 |
| ININEW FRIENDSHIP CENTRE | 711,035 |
| JOHN HOWARD SOCIETY | 1,679,611 |
| JUVENILE DETENTION (NIAGARA) | 895,403 |
| KAIROS COMMUNITY RESOURCE | 569,217 |
| KAWARTHA FAMILY COURT | 162,386 |
| K-CARE YOUTH SERVICES CORP | 2,299,450 |
| KENNEDY HOUSE YOUTH SERVICES | 2,104,219 |
| KINARK CHILD AND FAMILY | 3,426,311 |
| LAC SEUL FIRST NATION POLICE | 247,217 |
| LAC SEUL POLICE SERVICE | 304,806 |
| LAKEHEAD REG. FAMILY CENTRE | 197,279 |
| LONDON FAMILY COURT CLINIC | 283,557 |
| LUTHERWOOD COMMUNITY | 1,031,151 |
| MAISON DE MON PERE INC | 343,030 |
| MARYVALE ADOLESCENT & FAMILY | 1,094,912 |
| METROPOLITAN TORONTO POLICE | 194,567 |
| MOHAWK COUNCIL OF AKWESASNE | 967,076 |
| MORTON YOUTH SERVICES | 587,260 |
| MUNICIPALITY OF CHATHAM-KENT | 541,592 |
| MUNICIPALITY OF CLARINGTON | 178,000 |
| MUNICIPALITY OF LEAMINGTON | 125,473 |
| MURRAY MCKINNON FOUNDATION | 1,868,305 |
| NEW BEGINNINGS (ESSEX CO) | 534,963 |
| NISHNAWBE ASKI POLICE SERVICES | 9,951,536 |
| NORFOLK COUNTY | 184,750 |
| NORTHERN YOUTH SERVICES INC | 3,763,150 |
| ONESIMUS COMM RESOURCE CENTRE | 418,801 |
| ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS | 879,000 |
| OPERATION SPRINGBOARD | 2,859,511 |
| PAYUKOTAYNO JAMES AND HUDSON | 516,299 |
| PEEL CHILDREN'S CENTRE | 188,722 |
| PENINSULA YOUTH CENTRE | 2,995,660 |
| PETERBOROUGH YOUTH SERVICES | 202,063 |
| PHOENIX FOR YOUNG OFFENDERS | 401,329 |
| PINE HILL YOUTH RESIDENCE | 996,534 |
| PORTAGE ONTARIO | 1,220,253 |
| RAY OF HOPE INC - HOPE HARBOUR | 2,138,464 |
| REGIONAL MUNICIPALITY OF DURHAM | 891,163 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| REGIONAL MUNICIPALITY OF HALTON | $863,278 |
| REGIONAL MUNICIPALITY OF NIAGARA | 1,094,407 |
| REGIONAL MUNICIPALITY OF PEEL | 2,544,482 |
| REGIONAL MUNICIPALITY OF WATERLOO | 880,839 |
| REGIONAL MUNICIPALITY OF YORK | 1,699,708 |
| RENAISSANCE WINDSOR HOMES INC | 565,199 |
| RENFREW COUNTY YOUTH SERVICES | 209,544 |
| REVELATIONS HOUSE | 335,176 |
| ROBERTS/SMART CENTRE | 1,267,937 |
| ROEBUCK HOME | 445,854 |
| SALVATION ARMY | 3,442,462 |
| SERVICES FAMILIAUX JEANNE | 470,725 |
| SIX NATIONS COUNCIL | 161,296 |
| SIX NATIONS OF THE GRAND RIVER | 126,742 |
| SIX NATIONS POLICE SERVICES COMMISSION | 1,939,291 |
| ST LAWRENCE YOUTH ASSOCIATION | 1,823,774 |
| ST LEONARD'S HOME | 370,595 |
| ST LEONARD'S SOCIETY | 2,027,761 |
| ST PHILIP'S COMMUNITY RESOURCE CENTRE | 221,465 |
| ST VINCENT DE PAUL HOME | 360,444 |
| STONEHENGE THERAPEUTIC COMMUNITY | 279,928 |
| T A PATTERSON & ASSOCIATES | 573,351 |
| TALITHA HOUSE INC | 359,504 |
| TIMISKAMING CHILD AND FAMILY SERVICES | 1,228,939 |
| TORONTO POLICE SERVICE BOARD | 909,300 |
| TOWN OF AJAX | 178,000 |
| TOWN OF AMHERSTBURG | 122,642 |
| TOWN OF AURORA | 155,000 |
| TOWN OF BRADFORD-WEST GWILLIMBURY | 210,289 |
| TOWN OF CALEDON | 291,728 |
| TOWN OF COBOURG | 132,308 |
| TOWN OF ESSEX | 129,142 |
| TOWN OF GEORGINA | 155,000 |
| TOWN OF HALTON HILLS | 155,000 |
| TOWN OF LAKESHORE | 124,590 |
| TOWN OF LASALLE | 155,107 |
| TOWN OF MARKHAM | 300,000 |
| TOWN OF MILTON | 267,350 |
| TOWN OF NEWMARKET | 178,000 |
| TOWN OF OAKVILLE | 178,000 |
| TOWN OF ORANGEVILLE | 149,755 |
| TOWN OF RICHMOND HILL | 178,000 |
| TOWN OF TECUMSEH | 143,262 |
| TOWN OF WHITBY | 204,200 |
| TOWNSHIP OF STRATHROY-CARADOC | 159,435 |
| TRANSITION OF YOUTH | 1,695,820 |
| TREATY THREE POLICE SERVICE | 3,941,914 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| TURNING POINT YOUTH SERVICES | $1,089,915 |
| UNITED CHIEFS & COUNCILS OF MANITOULIN | 1,119,546 |
| W J STELMASCHUK LTD | 1,147,544 |
| WENDIGO LAKE EXPEDITIONS INC | 1,056,079 |
| WIKWEMIKONG TRIBAL POLICE SERVICE | 1,212,635 |
| WILLIAM W CREIGHTON YOUTH | 4,207,580 |
| YES EMPLOYMENT SERVICES INC | 562,998 |
| YOUTH SERVICES BUREAU OTTAWA | 2,398,437 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 24,078,922 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 3M CANADA INC | $1,092,798 |
| 4 OFFICE AUTOMATION LTD | 100,227 |
| ABILITY MOVING & TRANSFER LTD | 83,328 |
| ABS SYSTEM CONSULTANTS LTD | 114,288 |
| ACKLANDS-GRAINGER INC | 54,964 |
| ACUMEN INFORMATION SYSTEMS | 86,000 |
| ADT SECURITY SERVICES CANADA INC | 130,296 |
| AGILENT TECHNOLOGIES CANADA INC | 111,955 |
| AGINCOURT MEDICAL CENTRE | 96,955 |
| AJILON CANADA | 2,868,709 |
| ALLARD-JOHNSON COMMUNICATIONS INC | 344,734 |
| ALPINE GRAPHIC PRODUCTIONS LTD | 93,075 |
| AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A) | 118,466 |
| ANDRE TARDIFF AGENCY LTD | 64,687 |
| ANISHINABEK POLICE SERVICES | 258,782 |
| ANT & BEE CORPORATION | 205,615 |
| AON CONSULTING INC | 159,157 |
| AON REED STENHOUSE INC | 5,584,357 |
| APPLIED BIOSYSTEMS | 318,982 |
| ARI FINANCIAL SERVICES INC | 10,019,093 |
| ARMOUR OF AMERICA CANADIAN LTD | 108,377 |
| ASPEX LLC | 54,043 |
| ASSET COMPUTER PERSONNEL LTD | 633,369 |
| AT&T CANADA | 228,245 |
| ATLANTIC POLICE & SECURITY SUPPLY LTD | 220,394 |
| AVAYA CANADA CORP | 126,325 |
| AVIVA CANADA INC | 56,541 |
| B & S EMBLEM LTD | 55,927 |
| B C C INTERIORS INC | 1,723,352 |
| BAKA COMMUNICATIONS INC | 53,967 |
| BARRIE EQUIPMENT SALES | 51,159 |
| BARRIE POLICE SERVICE | 170,399 |
| BCC INTERIORS INC | 555,855 |
| BDO DUNWOODY LLP | 153,456 |
| BELL CANADA | 13,857,137 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| BELLEVILLE POLICE SERVICES | $50,924 |
| BEST WESTERN | 149,874 |
| BETHESDA HOME INC | 125,500 |
| BEVERTEC CST INC | 160,766 |
| BILTMORE INC | 94,175 |
| BIVIEW BUILDING SERVICE LTD | 89,700 |
| BMO FINANCIAL GROUP INSTITUTE FOR LEARNING | 133,498 |
| BOMBARDIER RECREATIONAL PRODUCTS INC | 121,679 |
| BRAINHUNTER.COM LTD | 64,603 |
| BRANTFORD POLICE SERVICES | 204,536 |
| BROCKVILLE PSYCHIATRIC HOSPITAL | 7,597,037 |
| BRUKER OPTICS LTD | 82,797 |
| BUSINESS OBJECTS CORP | 199,712 |
| CALIPER LIFE SCIENCES | 55,665 |
| CANADA BRD -DEMPSTER S | 352,002 |
| CANADA GOOSE EXPEDITION CLOTHING OUTFITTERS METRO SPORTSWEAR | 113,126 |
| CANADA LAW BOOK INC | 106,564 |
| CANADA LIFE ASSURANCE | 166,908 |
| CANADA POST CORP | 69,270 |
| CANADIAN CORPS OF COMMISSIONAIRES (OTTAWA) | 72,617 |
| CANADIAN NIAGARA HOTELS INC | 57,465 |
| CANADIAN SAFETY EQUIPMENT | 94,850 |
| CANADIAN TECH AIR SYSTEMS INC | 136,230 |
| CANADIAN TIRE | 109,952 |
| CANADIAN WASTE SERVICES INC | 69,677 |
| CANTEX DISTRIBUTION INC | 267,849 |
| CARSWELL | 65,077 |
| CASINO RAMA | 93,263 |
| CCH CANADIAN LIMITED | 81,245 |
| CCR INTERNATIONAL LTD | 132,660 |
| CHATHAM-KENT POLICE SERVICE | 76,399 |
| CHEMISE EMPIRE LTEE | 306,566 |
| CHIPPEWAS OF MNJIKANING FIRST NATION | 94,922 |
| CHROMATOGRAPHIC SPECIALITIES INC | 71,537 |
| CIT FINANCIAL LTD | 289,844 |
| CITY OF BARRIE | 112,485 |
| CITY OF HAMILTON | 330,703 |
| CITY OF KAWARTHA LAKES | 238,481 |
| CITY OF KAWARTHA LAKES POLICE SERVICES BOARD | 149,186 |
| CITY OF KENORA | 102,308 |
| CITY OF KINGSTON | 54,682 |
| CITY OF OTTAWA | 830,961 |
| CITY OF THOROLD | 75,867 |
| CITY OF THUNDER BAY | 135,151 |
| CITY OF TORONTO | 445,084 |
| CITY OF WINDSOR | 692,354 |

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| CLAIR ROSS | $800,467 |
| CLEARLINK FINANCIAL SERVICES LTD | 664,671 |
| CLOKE-KIRBY CONSTRUCTION LTD | 151,866 |
| COGNOS INC | 168,100 |
| COLLECTIVE MINDS CONSULTING INC | 1,650,886 |
| COMFORT INN | 141,853 |
| COMMISSIONAIRES | 256,242 |
| COMMUNITY INFORMATION CENTRE | 91,090 |
| COMPASS GROUP CANADA | 1,840,203 |
| COOPER, SANDLER & WEST | 198,602 |
| CORD ELECTRIC SUPPLY | 59,812 |
| CORPORATE SECURITY SUPPLY LTD | 227,395 |
| COUNTY OF HALDIMAND | 55,116 |
| COURTYARD BY MARRIOTT | 71,767 |
| CUSTOM BULLETS & AMMUNITION | 233,280 |
| CY RHEAULT CONSTRUCITON LTD | 81,000 |
| D & R ELECTRONIC | 112,637 |
| D LEVINE ARMOURY DISCO | 127,664 |
| DARTEX SALES & MANUFACTURING | 82,762 |
| DAVE & SAM'S SUPPLY | 71,329 |
| DAVTECH ANALYTICAL SERVICES (CANADA) INC | 84,003 |
| DEAN TECHNICAL | 123,323 |
| DELOITTE & TOUCHE LLP | 377,054 |
| DELTA HOTELS | 78,037 |
| DERRY FOODS LIMITED | 3,850,871 |
| DEVLIN & ASSOCIATES CANADA | 52,000 |
| DIVERSEY LEVER CANADA | 131,950 |
| DON ROSKAMP | 88,643 |
| DOUGLAS FORD LINCOLN SALES LTD | 289,580 |
| DR A E JONES | 112,983 |
| DR ANITA GREWAL | 90,443 |
| DR B JOHNSTON | 162,300 |
| DR BRUNO HELT | 71,450 |
| DR DAVID A CHIASSON | 236,980 |
| DR DAVID W A QUON | 121,602 |
| DR DAVID W NEALE | 151,889 |
| DR DIRK W HUYER | 157,822 |
| DR DUMARESQ M CHILD | 66,849 |
| DR DUNCAN A SCOTT | 250,576 |
| DR EDUARDO CORDERO | 50,280 |
| DR GRAHAM GLANCY | 214,080 |
| DR GUY GENIER | 86,317 |
| DR JOHN DOUCET | 98,927 |
| DR JOHN TIMOTHY FELTIS | 186,296 |
| DR JOLYON D GIDDENS | 50,397 |
| DR KARLA PEDERSON | 63,272 |
| DR MAURICE R BUTCHEY | 55,357 |
| DR MICHAEL KLAR | 129,498 |
| DR N ALI RIDHA | 83,206 |
| DR NIHAD ALI-RIDHA | 64,660 |
| DR PHILLIP D NORRIS | 140,268 |
| DR PREMDATH J RAMPHAL | 52,350 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DR R ISAAC | $116,314 |
| DR RICHARD A ZIZZO | 67,609 |
| DR ROBERT JOSEPH TAITE | 102,647 |
| DR ROBERT N MCKENZIE | 71,364 |
| DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP | 52,944 |
| DR STANLEY W HRAB | 100,728 |
| DR TODD M OVERHOLT | 82,605 |
| DR TREVOR A GILLMORE | 202,291 |
| DR VASU SRINIVASAN | 60,208 |
| DR Y AYROUD | 88,359 |
| DRAGER CANADA LTD | 73,621 |
| DSI TECHNOLOGY ESCROW SERVICES | 55,426 |
| DURHAM REGIONAL POLICE SERVICE | 657,145 |
| DYNA LYNC 2000 INC | 141,495 |
| EAGLE PROFESSIONAL RESOURCES INC | 411,246 |
| ECOLAB LTD | 149,775 |
| EDS CANADA INC | 20,679,132 |
| EDWARDS (PART OF GE INFRASTRUCTURE SECURITY) | 77,320 |
| ELIZABETH FRY SOCIETY | 67,423 |
| ELLEN'S HEALTH FOOD LTD | 130,798 |
| ENBRIDGE | 1,901,211 |
| ENWIN UTILITIES LTD | 88,998 |
| ERGO OFFICE PLUS | 83,182 |
| EUREST DINING SERVICES | 2,259,440 |
| EUROCOPTER CANADA LTD | 72,017 |
| F I D FUTURE INTERNATI | 111,681 |
| FAMILY GUIDANCE GROUP INC | 322,238 |
| FGI WORLD | 319,531 |
| FISHER SCIENTIFIC LTD | 285,819 |
| FLEX-O-LITE LTD | 435,949 |
| FLIR SYSTEMS BOSTON INC | 631,013 |
| FORD MOTOR COMPANY OF CANADA LTD | 10,010,171 |
| FOSS NATIONAL LEASING | 119,449 |
| FRED DEELEY IMPORTS LTD | 77,336 |
| FUJITSU CONSULTING | 181,796 |
| FUTURE INT'L DIV INC | 59,837 |
| G K CHEMICAL SPECIALTIES CO LTD | 677,619 |
| GBC CANADA INC | 117,415 |
| GE CAPITAL MODULAR SPACE | 9,228,180 |
| GE INFORMATION TECHNOLOGY | 107,522 |
| GENERAL MOTORS OF CANADA LTD | 3,147,119 |
| GEORGE COUREY INC | 152,935 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 689,628 |
| GETRONICS CANADA INC | 1,389,168 |
| GLOBALSTAR CANADA SATELLITE CO | 55,593 |
| GORDON CONTRACT SALES | 676,188 |
| GRAND & TOY LTD | 203,191 |
| GRANT THORNTON LLP | 103,780 |
| GRAVENHURST HYDRO ELECTRIC INC | 60,552 |

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| GREATER SUDBURY POLICE SERVICES | $235,921 |
| GREATER SUDBURY UTILITIES | 72,762 |
| GUELPH POLICE SERVICE | 88,481 |
| GUIDANCE SOFTWARE, INC | 56,707 |
| HABTECH COMMUNICATIONS INC | 51,755 |
| HALTON REGIONAL POLICE SERVICE | 871,334 |
| HAMILTON HEALTH SERVICES CORPORATION | 199,216 |
| HAMILTON HYDRO ELECTRIC SYSTEM | 161,876 |
| HAMILTON POLICE SERVICES | 143,055 |
| HAMILTON REG LAB MED PROGRAM | 162,054 |
| HAMILTON UTILITIES CORPORTATION | 210,881 |
| HARTS UPHOLSTERED PRODUCTS COMPANY LTD | 95,605 |
| HEALTHCARE FOOD SERVICES ONT INC | 1,207,874 |
| HEARTZAP SERVICES INC | 163,666 |
| HENRY'S | 97,176 |
| HEWLETT-PACKARD (CANADA) CO | 3,403,726 |
| HILTON | 60,651 |
| HOCKLEY HIGHLANDS INN & CONFERENCE CENTRE | 100,384 |
| HOLIDAY INN | 155,539 |
| HOME DEPOT | 54,193 |
| HONEYWELL LTD | 78,570 |
| HOSPITAL FOR SICK CHILDREN | 123,966 |
| HR ASSOCIATES | 89,696 |
| HYDRO ONE | 1,589,732 |
| HYDRO OTTAWA | 161,191 |
| IAN MARTIN LTD | 535,580 |
| IBM CANADA LTD | 8,262,449 |
| IJP TRUST | 282,952 |
| IMPERIAL OIL | 194,615 |
| IMPERIAL PLUMBING | 72,216 |
| INFORMATION SYSTEMS ARCHITECTS | 140,377 |
| INFOSAT COMMUNICATIONS | 51,228 |
| INGO GLOBAL INC | 186,867 |
| ININEW FRIENDSHIP CENTRE | 67,377 |
| INTERGRAPH PUBLIC SAFETY | 1,038,594 |
| INTERPRETATION & TRANSLATION SERVICES | 105,794 |
| INVITRO SCIENCES INC | 313,154 |
| IRON RAIL SECURITY CORP | 156,101 |
| IROQUOIS FALLS TIM-BR MAR | 63,554 |
| ISERVE TECHNOLOGY CONSULTING LTD | 103,554 |
| ITECC COMPUTER CONSULTING | 81,528 |
| J A MEDIA SERVICES | 69,104 |
| J M DOUCET MEDICINE PROFESSIONAL CORPORATION | 93,293 |
| JEMTEC INC | 2,706,362 |
| JIM PATTISON LEASE | 705,756 |
| JOHN HOWARD SOCIETY | 179,664 |
| JOHN'S FRUIT & VEGETABLES LTD | 75,238 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| JUNE E HUMPHREYS | $68,720 |
| JUPITER ALUMINUM CORP | 948,299 |
| KAIROS COMMUNITY RESOURCE | 69,240 |
| KELNER PILATUS CENTER | 61,247 |
| KEY EQUIPMENT FINANCE CANADA LTD | 252,056 |
| KING CITY TRAILERS | 58,795 |
| KINGSTON POLICE SERVICE | 209,729 |
| KINGSTON TRUCK CENTRE | 218,783 |
| KINWOOD AUDIO VISUAL INC | 118,059 |
| KNIGHTSBRIDGE GSW | 114,264 |
| KODAK CANADA INC | 119,929 |
| KREATIVE KASUALS | 748,686 |
| L RICHARDS MOVING & CARTAGE LTD | 116,566 |
| LAKEHEAD PSYCHOLOGICAL SERVICES | 119,634 |
| LE ALPI CATERING CO | 51,972 |
| LES DIST R NICHOLLS INC | 51,928 |
| LLOYD LIBKE POLICE SALES | 426,904 |
| LOGICUBE INC | 56,234 |
| LONDON HYDRO INC | 344,896 |
| LONDON POLICE SERVICE | 809,861 |
| LYRECO (CANADA) INC | 2,044,824 |
| M D CHARLTON CO LTD | 132,966 |
| MACCOSHAM VAN LINES (CANADA) CO LTD | 208,532 |
| MACKINNON & BOWES LTD | 162,098 |
| MADISON COUNTY FOOD & BEVERAGE CO | 89,149 |
| MANAGEMENT & TRAINING CORP CANADA | 31,078,356 |
| MANDEXIN TECHNOLOGY CORPORATION | 227,445 |
| MARCHESE PHARMACY | 76,729 |
| MARK D RODD | 484,700 |
| MAXAMA PROTECTION INC | 325,157 |
| MBS (MEDIA BUYING SERVICES LTD) | 552,075 |
| MCCAUSTLIN INSTALLATIONS INC | 1,672,232 |
| MCKESSON CANADA | 590,239 |
| MCWILLIAMS CARTAGE LIMITED | 72,540 |
| MD CHARLTON CO LTD | 1,085,550 |
| MEDIA PLUS | 103,780 |
| METROPOLITAN TORONTO POLICE | 2,052,693 |
| MEYERS TRANSPORT LTD | 82,259 |
| MFP FINANCIAL SERVICES LTD | 4,513,507 |
| MFP TECHNOLOGY SERVICES LTD | 177,293 |
| MILTON HYDRO DISTRIBUTION INC | 1,277,738 |
| MISTER CHEMICAL | 124,095 |
| MITEL NETWORKS CORPORATION | 160,980 |
| MNJIKANING FIRST NATION | 95,000 |
| MODIS INTERNATIONAL CO | 51,027 |
| MR NERO PAINTING & DECORATING | 64,284 |
| MTS ALLSTREAM INC | 488,861 |
| MULTITECH TRIM INC | 63,211 |

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| NAPANEE WATER SUPPLY | $51,604 |
| NATIONAL LEASING GROUP INC | 1,136,244 |
| NATREL INC | 84,293 |
| NE CHEE FRIENDSHIP CENTRE | 119,450 |
| NEOPOST CANADA LIMITED | 54,624 |
| NEXINNOVATIONS INC | 1,933,161 |
| NEXMOVE COM (1471256 ONTARIO INC) | 64,048 |
| NGH CONSULTANTS | 66,646 |
| NIAGARA ELEVATOR INC | 65,520 |
| NIAGARA REGIONAL POLICE SERVICES | 283,874 |
| NIAGARA REMOVAL FUNERAL SERVICES | 54,849 |
| NISHNAWBE ASKI POLICE SERVICES | 107,859 |
| NORFOLK COUNTY | 79,753 |
| NORSTAN CANADA LTD | 122,354 |
| NORSTAN CONSULTING | 83,685 |
| NORTHERN TELEPHONE LTD | 79,953 |
| NORTHERNTEL LP | 71,803 |
| OAKLAND STEEL LTD | 58,992 |
| ONTARIO ASSOCIATION OF CHIEFS OF POLICE | 257,881 |
| ONTARIO CLEAN WATER AGENCY | 142,451 |
| ONTARIO GLOVE MFG CO LTD | 148,350 |
| ONTARIO PROVINCIAL POLICE | 101,528 |
| ONTARIO REALTY CORP | 69,729,133 |
| ONTARIO TRUCK DIVISION | 66,270 |
| OPERATION SPRINGBOARD | 151,485 |
| OPPA CREDIT UNION LTD | 125,075 |
| ORACLE CORP CANADA INC | 3,134,208 |
| ORION ELECTRONICS LTD | 52,782 |
| OTTAWA HYDRO | 140,130 |
| OUR SOFTWARE LTD | 114,390 |
| OUTDOOR OUTFITS LTD | 108,980 |
| PACIFIC SAFETY PRODUCTS INC | 540,196 |
| PARADIGM BUSINESS SYSTEMS NORTH AMERICA | 113,469 |
| PATLON AIRCRAFT & INDUSTRIES LIMITED | 99,071 |
| PEDSCO CANADA LTD | 114,803 |
| PENETANGUISHENE FUNERAL HOME | 143,865 |
| PETERBOROUGH LAKEFIELD COMMUNITY POLICE SERVICE | 103,131 |
| PFS FENCE INC | 73,509 |
| PHH VEHICLE MANAGEMENT SERVICES | 24,094,950 |
| PHOENIX BIO-TECH CORP | 582,475 |
| PINE TREE NATIVE CENTRE OF BRANT | 119,447 |
| PITNEY BOWES LEASING | 471,112 |
| PK WELDING & FABRICATORS INC | 1,322,222 |
| POINT TO POINT COMMUNICATIONS | 53,978 |
| POSITIVE E SOLUTIONS INC | 76,793 |
| POSTAGE BY PHONE | 177,008 |
| PRAXAIR CANADA INC | 55,444 |
| PRIMEX SECURITY SYSTEMS | 112,953 |
| PRIVASOFT CORP | 87,847 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | $1,337,633 |
| PROMETHEAN SYSTEMS CONSULTANTS INC | 340,377 |
| PUC SERVICES INC | 195,809 |
| PUROLATOR COURIER LTD | 688,063 |
| QUEEN SQUARE CORRECTIONAL DOCTORS | 71,936 |
| QUEEN'S UNIVERSITY | 182,445 |
| R NICHOLLS DISTRIBUTORS LTD | 441,850 |
| RABER GLOVE MFG CO LTD | 69,586 |
| RAMADA HOTEL | 56,229 |
| RAY OF HOPE INC - HOPE HARBOUR | 222,693 |
| RBM JANITORIAL SERVICES LTD | 69,285 |
| RCMP | 52,764 |
| RECEIVER GENERAL FOR CANADA | 999,681 |
| REGIONAL MUNICIPALITY OF HALTON | 113,130 |
| REGIONAL MUNICIPALITY OF NIAGARA | 318,821 |
| REGIONAL MUNICIPALITY OF PEEL | 1,502,765 |
| REGIONAL MUNICIPALITY OF WATERLOO | 145,946 |
| RELIZON CANADA INC | 388,310 |
| RICOH CANADA INC | 77,391 |
| RJ COMMUNITY CONSULTING | 83,319 |
| ROBLIN ATHLETIC INC | 56,017 |
| ROGERS CABLE TV | 50,767 |
| ROGERS WIRELESS INC | 551,415 |
| ROSE PRINTING (921381 ONTARIO LTD) | 80,236 |
| ROSS CLAIR CONTRACTING INC | 321,871 |
| ROSS MEMORIAL HOSPITAL | 155,370 |
| ROYAL BANK OF CANADA | 86,876 |
| ROYAL OTTAWA HEALTH CARE GROUP | 196,033 |
| ROYAL OTTAWA HOSPITAL | 307,031 |
| SALTSPRING SOFTWARE INC | 2,460,943 |
| SALVATION ARMY | 234,527 |
| SARA LEE COFFEE & TEA | 167,376 |
| SAULT STE MARIE POLICE SERVICES | 102,050 |
| SCI | 105,770 |
| SHARC SALES | 95,375 |
| SHELL CANADA PRODUCTS LTD | 85,707 |
| SHUMAC ENTERPRISES INC | 67,685 |
| SIEMENS CANADA LTD | 79,231 |
| SIMCOE PATHOLOGY ASSOCIATES | 125,925 |
| SIMPLEXGRINNELL | 108,705 |
| SNC-LAVALIN PROFAC INC | 23,415,202 |
| ST JOHN AMBULANCE | 99,161 |
| STANDARD AERO LTD | 681,339 |
| STAPLES/BUSINESS DEPOT | 119,983 |
| STEELGATE SECURITY PRODUCTS LTD | 116,631 |
| STEEN S DAIRY LTD | 341,763 |
| STRATEGIC BUSINESS SOLUTIONS INC | 75,999 |
| STROMA SERVICE CONSULTING INC | 1,276,401 |
| STRONGBAR INDUSTRIES INC | 162,200 |

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| SUDBURY HYDRO | $123,693 |
| SUDBURY REGIONAL HOSPITAL | 51,024 |
| SUDBURY REGIONAL PATHOLOGY ASSOCIATION | 92,890 |
| SUPER SEER CORPORATION | 53,179 |
| SUPERIOR PROPANE INC | 191,295 |
| SUPERIOR SAFETY INC | 67,435 |
| SWETS INFORMATION SERVICES | 85,310 |
| SYSCO FOOD SERVICES OF TORONTO INC | 332,089 |
| SYSCON JUSTICE SYSTEMS LTD | 1,044,945 |
| SYSTEMS PLUS | 113,615 |
| T L W ENTERPRISE INC | 102,900 |
| TELUS CORPORATION | 557,552 |
| THE ASSOCIATES | 175,724 |
| THE BARGAINS GROUP LTD | 113,806 |
| THE KAWARTHA DAIRY COMPAN | 96,760 |
| THE MADISON COUNTY FOOD | 159,278 |
| THE PEOPLE BANK (DESIGN GROUP STAFFING INC) | 187,850 |
| THERMO FINNIGAN LLC (THERMO ELECTRON CORP) | 166,875 |
| THUNDER BAY HYDRO | 143,395 |
| THUNDER BAY POLICE | 386,710 |
| TIGERDIRECT.CA | 81,053 |
| TLW ENTERPRISE INC | 58,100 |
| TORONTO AUTO AUCTIONS | 1,468,717 |
| TORONTO CENTRAL SERVICES | 66,384 |
| TORONTO HYDRO ELECTRIC SYSTEMS LTD | 827,730 |
| TORONTO POLICE SERVICE BOARD | 3,304,251 |
| TOSHIBA OF CANADA LTD | 670,931 |
| TOWN OF PENETANGUISHENE | 429,917 |
| TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN | 107,296 |
| TRAFALGAR MEDICAL CLINIC | 98,654 |
| TRAVELODGE | 97,026 |
| UNIFORM GROUP INC | 98,353 |
| UNIFX UNIFORMS | 500,800 |
| UNION GAS LTD | 2,445,936 |
| UNIT PARK | 78,768 |
| VACHON IMPORTS & CONSULTING INC | 95,757 |
| VALHALLA INN | 218,047 |
| VANGUARD INTERNATIONAL LTD | 239,326 |
| VANGUARD RESPONSE SYSTEMS INC | 95,589 |
| VARIAN CANADA INC | 85,531 |
| VF SOLUTIONS | 53,671 |
| VICTORIA DRUG MART LTD | 124,100 |
| VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC) | 263,760 |
| VOLVO PENTA CANADA INC | 84,357 |
| WASAYA AIRWAYS LIMITED PARTNERSHIP | 53,598 |

## MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÉRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

**OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| WASTE MANAGEMENT OF CANADA CORPORATION | $93,358 |
| WASTE SYSTEMS LTD | 100,990 |
| WATERLOO BEDDING CO LTD | 740,288 |
| WATERLOO REGIONAL POLICE FORCE | 148,127 |
| WELDEXPERTS INC | 205,640 |
| WESTERN MANAGEMENT CONSULTANTS | 123,759 |
| WINSHAM FABRIK CANADA | 62,593 |
| XANALYS INC | 748,830 |
| XEROX CANADA LTD | 841,046 |
| XTRA MECHANICAL LTD | 60,659 |
| YORK REGIONAL POLICE | 732,358 |
| ZYSMAN FORENSIC ACCOUNTING INC | 118,676 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 80,999,068 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. MONTE KWINTER | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| PARLIAMENTARY ASSISTANT'S SALARY:/ PARLEMENTAIRE: | |
| LIZ SANDALS | |
| APRIL 1, 2004 TO MARCH 31, 2005 | 12,189 |
| *PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:* | |
| SUNDRY PAYMENTS | $22,233,792 |
| *PAYMENTS UNDER THE POLICE SERVICE ACT:* | |
| SUNDRY PAYMENTS | 230,029 |
| *HEARINGS UNDER THE POLICE SERVICES ACT:* | |
| SUNDRY PAYMENTS | 94,949 |

## MINISTRY OF CONSUMER AND BUSINESS SERVICES/ MINISTÈRE DES SERVICES AUX CONSOMMATEURS ET AUX ENTREPRISES

HON. JIM WATSON/L'HONORABLE JIM WATSON, MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| CERIDIAN CANADA LTD. | $17,928,358 |
| CITY OF OTTAWA | 84,970 |
| LIBRARY AND ARCHIVES CANADA | 63,124 |

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| HR ASSOCIATES | $497,869 |
| THE PEOPLE BANK (DESIGN GROUP STAFFING INC) | 59,539 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 342,011 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| CERIDIAN CANADA LTD. | $2,349,789 |
| GREAT WEST LIFE ASSURANCE COMPANY | 853,883 |
| WORKPLACE SAFETY INSURANCE BOARD | 313,462 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 72,826 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. JIM WATSON | $3,021 |
| MCMEEKIN, TED | 103 |
| CORKE, SUE E. | 12,586 |
| ADEKEYE, ADELEKAN A. | 17,085 |
| BALDWIN, ANN M. | 16,857 |
| BARTON, JENNIFER | 17,053 |
| BROCKLEHURST, SUZANNE | 10,226 |
| CALDERON, MICHAEL | 10,908 |
| CLARKE, GRAHAM | 10,432 |
| CUSHNAGHAN, BETTY | 11,319 |
| HARTMAN, JUDITH M. | 22,627 |
| HOPKINS, DALE | 32,706 |
| HUSSAIN, ASIM | 10,418 |
| KEERE, DANIEL | 10,425 |
| LAWRENCE, GRANT | 22,665 |
| MULLER, WILFRED J. | 24,770 |
| OLVER, SHARON E. | 11,589 |
| PERRON, DONALD | 13,883 |
| PLANTT, KENNETH W. | 35,282 |
| RIMMER, JAMES R. | 19,614 |
| SHARLAND, JOHN | 13,664 |
| SIMMERSON, WAYNE | 47,774 |
| TAYLOR, DANIEL JC | 28,381 |
| WHITE, RACHEL | 15,973 |
| WOOD, CYRIL E. | 14,297 |

**TRAVEL (CONT'D)/FRAIS DE DEPLACEMENT (SUITE)**

| | |
|---|---|
| WOOD, LISA | $63,288 |
| WRIGHT, ELIZABETH C. | 13,980 |
| YANG, XIAOYU | 21,668 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $10,000 | 1,336,433 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| ACA TMETRIX INC. | $103,448 |
| ACCESS COPYRIGHT | 191,930 |
| AJILON CANADA | 1,933,825 |
| ANT & BEE CORPORATION | 260,825 |
| AON REED STENHOUSE INC. | 76,331 |
| ARI FINANCIAL SERVICES INC. | 1,330,892 |
| ASSET COMPUTER PERSONNEL LTD. | 1,031,084 |
| BABBCO OFFICE SERVICES LTD. | 315,247 |
| BAKA COMMUNICATIONS INC. | 52,572 |
| BANCTEC (CANADA) INC. | 57,895 |
| BARBER, G. RANDY | 158,327 |
| BAY CONSULTING SERVICES INC. | 182,206 |
| BEARINGPOINT LP | 420,605 |
| BELL CANADA | 1,418,258 |
| BELL MOBILITY INC. | 205,914 |
| BEST, JO-ANNE | 93,026 |
| BEVERTEC CST INC. | 376,085 |
| BIOMETRICA SYSTEMS INC. | 62,236 |
| CANADA POST CORP. | 1,856,173 |
| CANADIAN BANK NOTE COMPANY LTD. | 124,663 |
| CANADIAN PAPER & FILM | 61,352 |
| CERIDIAN CANADA LTD. | 362,719 |
| CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC. | 89,672 |
| CHARTWELL INC. | 244,262 |
| CITI PARK INC. | 121,520 |
| CLAREMONT GRAPHICS | 128,299 |
| COMPUTER ASSOCIATES | 53,737 |
| CTI WORKING ENVIRONMENTS | 67,845 |
| DELOITTE & TOUCHE LLP | 761,873 |
| DELOITTE INC. | 428,639 |
| DOCUCOM LTD PARTNERSHIP | 392,778 |
| EQUIFAX CANADA INC. | 249,312 |
| FOGLER RUBINOFF LLP | 127,626 |
| FUJITSU CONSULTING | 79,038 |
| GRAND & TOY LTD. | 134,608 |
| GSI INTERNATIONAL CONSULTING GROUP | 576,191 |
| HALDIMAND-NORFOLK INFORMATION CENTRE | 163,720 |
| HARMONY PRINTING LTD. | 202,023 |
| HEWLETT-PACKARD (CANADA) CO. | 144,620 |
| HUNT, KIRSTI | 148,045 |
| HUTCHINSON SMILEY LTD. | 460,082 |
| IAN MARTIN LTD. | 167,426 |

## MINISTRY OF CONSUMER AND BUSINESS SERVICES/ MINISTÈRE DES SERVICES AUX CONSOMMATEURS ET AUX ENTREPRISES

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| IBM CANADA LTD. | $616,690 |
| IDENTICAM SYSTEMS CANADA LTD. | 59,035 |
| IMEX SYSTEMS INC. | 144,721 |
| INDUSTRY CANADA | 400,000 |
| INFORMATION WINDSOR | 189,470 |
| INTERIS CONSULTING INC. | 284,542 |
| ITC SYSTEMS | 108,423 |
| KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD. | 54,625 |
| LIQUOR CONTROL BOARD OF ONTARIO | 123,068 |
| LOCUS SYSTEMS INC. | 1,041,363 |
| LYRECO CANADA INC. | 884,664 |
| MONTEITH, BRUCE | 179,890 |
| MANULIFE FINANCIAL | 109,066 |
| MEDIA BUYING SERVICES LTD. | 732,419 |
| MONDRIAN CANADA INC. | 126,411 |
| MUNICIPALITY OF CHATHAM-KENT | 128,294 |
| ONCE CORPORATION | 69,166 |
| ONTARIO REALTY CORPORATION | 22,418,778 |
| ORDERLINE | 63,505 |
| PHELPS GROUP INC. | 199,133 |
| PITNEY BOWES OF CANADA LTD. | 216,942 |
| POSTAGE BY PHONE | 145,000 |
| POSTAGE ON CALL | 75,509 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD. | 926,632 |
| PROGESTIC INTERNATIONAL INC. | 229,510 |
| PUBLICATIONS ONTARIO | 166,232 |
| PUROLATOR COURIER LTD. | 566,363 |
| RECEIVER GENERAL FOR CANADA | 97,792 |
| RESOLVE CORPORATION (RESOLVE BPO INC) | 336,600 |
| ROGERS WIRELESS INC. | 101,229 |
| SAFETY NET SECURITY LTD. | 105,628 |
| SAMSUNG TELECOMMUNICATIONS OF AMERICA | 61,239 |
| SHORE CONSULTING GROUP INC. | 255,125 |
| SNC-LAVALIN PROFAC INC. | 1,067,024 |
| SPMGROUP LTD. | 351,931 |
| SUPREMEX INC. | 114,855 |
| TELCAM TRAINING & CONSULTING | 58,300 |
| TELE METER SETTING (TMS) | 65,000 |
| TELUS ENTERPRISE SOLUTIONS PARTNERSHIP | 117,999 |
| TENET COMPUTER GROUP INC. | 240,867 |
| THE MARKETING STORE WORLDWIDE | 73,400 |
| TOSHIBA OF CANADA LTD. | 56,029 |
| UNIVERSITY OF TORONTO PRESS INC. | 329,611 |
| WEBCOM LTD. | 226,109 |
| XEROX CANADA LTD. | 334,325 |
| 4 OFFICE AUTOMATION LTD. | 94,823 |
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000 | 4,956,116 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. JIM WATSON | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| | |
| PARLIAMENTARY ASSISTANT'S SALARY:/ PARLEMENTAIRE: | |
| TED MCMEEKIN | |
| SEPTEMBER 27, 2004 TO MARCH 31, 2005 | 6,230 |
| MARIO SERGIO | |
| APRIL 1, 2004 TO SEPTEMBER 26, 2004 | 5,959 |

## MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. MADELEINE MEILLEUR /MADELEINE MEILLEUR MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| PROFILE PERSONNEL CONSULTANTS | $71,794 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 46,510 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | $4,288 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. MADELEINE MEILLEUR | $30,535 |
| JENNIFER MOSSOP | 1,983 |
| TERRY MT SMITH | 8,057 |
| ACCCOUNTS UNDER/ COMPTES INFÉRIEURS À $10,000 | 144,691 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| AJAX PUBLIC LIBRARY | $154,654 |
| ART GALLERY OF HAMILTON | 5,240,249 |
| ART GALLERY OF ONTARIO | 23,020,500 |
| BARRIE PUBLIC LIBRARY | 271,808 |
| BLACK CREEK PIONEER VILLAGE | 196,210 |
| BRAMPTON PUBLIC LIBRARY | 358,829 |
| BRANTFORD PUBLIC LIBRARY | 162,310 |
| BRUCE COUNTY MUSEUM & ARCHIVES | 313,449 |
| BRUCE COUNTY PUBLIC LIBRARY | 188,487 |
| BURLINGTON PUBLIC LIBRARY | 229,403 |
| CAMBRIDGE PUBLIC LIBRARY | 161,464 |
| CAPITOL THEATRE HERITAGE FOUNDATION | 165,332 |
| CHATHAM-KENT PUBLIC LIBRARY | 234,611 |
| CITY OF TIMMINS | 1,369,313 |
| COUNTY OF GREY | 1,213,502 |
| COUNTY OF OXFORD | 290,689 |
| ESSEX COUNTY LIBRARY | 287,721 |
| GARDINER MUSEUM OF CERAMIC ART | 150,000 |
| GREATER SUDBURY PUBLIC LIBRARY | 403,238 |
| GUELPH PUBLIC LIBRARY | 167,774 |
| HALIBURTON PUBLIC LIBRARY | 120,353 |
| HAMILTON PUBLIC LIBRARY | 949,451 |
| HURON COUNTY PUBLIC LIBRARY | 146,390 |
| JAPANESE CANADIAN CULTURAL CENTRE OF TORONTO | 778,410 |
| KAWARTHA LAKES PUBLIC LIBRARY | 178,733 |
| KINGSTON FRONTENAC PUBLIC LIBRARY | 297,138 |
| KITCHENER PUBLIC LIBRARY | 306,980 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| LAMBTON PUBLIC LIBRARY | $283,948 |
| LONDON PUBLIC LIBRARY | 625,229 |
| MARKHAM PUBLIC LIBRARY | 228,778 |
| MCMICHAEL CANADIAN ART COLLECTION | 4,113,850 |
| MIDDLESEX COUNTY PUBLIC LIBRARY | 134,047 |
| MISSISSAUGA PUBLIC LIBRARY | 715,203 |
| NATIONAL BALLET SCHOOL | 15,769,376 |
| NIAGARA FALLS PUBLIC LIBRARY | 157,058 |
| OAKVILLE PUBLIC LIBRARY | 201,653 |
| ONTARIO ARTS COUNCIL | 39,997,900 |
| ONTARIO HERITAGE FOUNDATION | 4,011,000 |
| ONTARIO HISTORICAL SOCIETY | 254,593 |
| ONTARIO LIBRARY SERVICE-NORTH | 2,462,774 |
| ONTARIO MEDIA DEVELOPMENT CORP | 6,296,800 |
| ONTARIO MUSEUM ASSOCIATION | 298,500 |
| ONTARIO SCIENCE CENTRE | 19,412,800 |
| ONTARIO TOURISM MARKETING PARTNERSHIP | 156,000 |
| ONTARIO TRILLIUM FOUNDATION | 94,500,000 |
| OSHAWA PUBLIC LIBRARY | 216,342 |
| OTTAWA PUBLIC LIBRARY | 1,380,328 |
| OXFORD COUNTY PUBLIC LIBRARY | 152,822 |
| PARKWOOD FOUNDATION | 120,183 |
| PETERBOROUGH PUBLIC LIBRARY | 172,806 |
| PICKERING PUBLIC LIBRARY | 130,425 |
| REGIONAL MUNICIPALITY OF WATERLOO | 137,372 |
| RICHMOND HILL PUBLIC LIBRARY | 122,199 |
| ROYAL BOTANICAL GARDENS | 2,602,000 |
| ROYAL CONSERVATORY OF MUSIC | 285,179 |
| ROYAL ONTARIO MUSEUM | 39,037,705 |
| SAULT STE MARIE PUBLIC LIBRARY | 368,069 |
| SCIENCE NORTH | 4,266,400 |
| SHAW FESTIVAL THEATRE FOUNDATION | 1,334,563 |
| SOULPEPPER THEATRE COMPANY | 600,000 |
| SOUTHERN ONTARIO LIBRARY SERVICE | 3,698,740 |
| ST CATHARINES PUBLIC LIBRARY | 240,883 |
| STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY | 131,761 |
| STRATFORD FESTIVAL OF CANADA | 200,000 |
| THUNDER BAY PUBLIC LIBRARY | 227,583 |
| TORONTO ARTS COUNCIL FOUNDATION | 121,900 |
| TORONTO ARTSCAPE INC | 128,000 |
| TORONTO INTERNATIONAL FILM FESTIVAL | 120,000 |
| TORONTO PUBLIC LIBRARY | 5,613,927 |
| TOWN OF AJAX | 162,637 |
| TOWN OF SHELBURNE | 462,031 |
| TOWN OF WHITBY | 2,463,669 |
| VAUGHAN PUBLIC LIBRARY | 160,643 |
| WATERLOO PUBLIC LIBRARY | 127,888 |

## MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| WELLAND PUBLIC LIBRARY | $145,878 |
| WELLINGTON COUNTY PUBLIC LIBRARY | 152,454 |
| WINDSOR PUBLIC LIBRARY | 385,472 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $120,000 | 12,061,795 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| GSI INTERNATIONAL CONSULTING GROUP | $303,821 |
| GRANT THORNTON LLP | 95,550 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTSGROUP LTD | 51,875 |
| TENET COMPUTER GROUP | 50,121 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 815,250 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MADELEINE MEILLEUR
APRIL 1, 2004 TO MARCH 31, 2005 ..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
JENNIFER MOSSOP
APRIL 1, 2004 TO MARCH 31, 2005 ..... $12,189

**DEMOCRATIC RENEWAL SECRETARIAT /SECRÉTARIAT DU RENOUVEAU DÉMOCRATIQUE**

HON. MICHAEL J. BRYANT/
L'HONORABLE MICHAEL J. BRYANT MINISTRE

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ACCOUNTS UNDER $50,000/COMPTES
INFÉRIEURS À 50 000$..... $14,544

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

MENDELSOHN, Mr. MATTHEW..... $9,277
ACCOUNTS UNDER $10,000/COMPTES
INFÉRIEURS À 10 000$..... 3,142

**OTHER PAYMENTS/AUTRES PAIEMENTS**

ACCOUNTS UNDER $50,000/COMPTES
INFÉRIEURS À 50 000$..... $106,456

**STATUTORY/CRÉDITS LÉGISLATIFS**

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

CAROLINE DI COCCO
APRIL 1, 2004 TO SEPTEMBER 26, 2004..... $5,959

KULDIP KULAR
SEPTEMBER 27, 2004 TO MARCH 31, 2005..... $6,230

## MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/ MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

HON. JOSEPH CORDIANO/L'HONORABLE JOSEPH CORDIANO MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| KEITH BAGG GROUP | $65,098 |
| TOSI PLACEMENT SERVICES INC. | 52,854 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 48,812 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $38,146 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. JOSEPH CORDIANO | $39,429 |
| PATTEN, RICHARD A. | 141 |
| WONG, TONY | 688 |
| BLACK, DONALD A. | 8,029 |
| ANGUS, MAUREEN P | 20,007 |
| BLAKE, STEVEN J | 10,284 |
| BROMLEY, IAN J | 14,677 |
| CHAN, SABRINA | 32,940 |
| COSGROVE, PATRICIA | 13,400 |
| DIAS, ROWENA | 20,551 |
| D'SOUZA, LAURIETTE | 30,372 |
| GRAF, ROSEMARIE | 13,616 |
| HANUS, GEORGE | 16,807 |
| HINTON, WAYNE A | 62,718 |
| HOMER, PAUL W | 10,731 |
| MANTEL, WILLIAM G | 11,438 |
| MARVEL, BRIAN C | 11,253 |
| MCKEEN, STUART J | 16,931 |
| MCKENZIE, PATRICE | 13,260 |
| PAROSHYN, VITALY | 29,168 |
| PENALOSA, CLAUDIA | 13,158 |
| RAMSAY, CHANTAL | 10,329 |
| SEGUIN, ROBERT E | 24,841 |
| SHEEHY, FRED A | 16,980 |
| SONG, YIJUN | 13,828 |
| TOWNSEND, SHIRLEY G | 29,041 |
| TRAFICANTE, FERNANDO | 25,920 |
| VASARAIS, LAURA HM | 20,749 |
| VILLENEUVE, BRIAN | 10,351 |
| WADDELL, ANNE | 10,538 |
| WALKER, DEBBIE | 12,636 |
| WEN, C | 13,417 |
| WILLIAMS, LEON A | 10,299 |
| WONG, PHILIP M | 40,025 |
| WOOD, PHILIPP W | 16,859 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | $643,346 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| APHASIA INSTITUTE | $120,320 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 5,449,498 |
| BLOORVIEW MACMILLAN CHILDREN'S CENTRE | 475,000 |
| BRATTY AND PARTNERS LLP (IN TRUST) | 10,513,000 |
| BROCK UNIVERSITY | 168,733 |
| BUSINESS EDUCATION COUNCIL OF NIAGARA | 525,898 |
| CARLETON UNIVERSITY | 2,552,568 |
| CEONET | 720,000 |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING | 500,000 |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY | 663,000 |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY | 800,000 |
| ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION | 344,090 |
| ELGINCONNECTS.CA | 179,272 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 500,000 |
| GREATER SUDBURY, CITY OF | 544,903 |
| GUELPH, CITY OF | 564,099 |
| HAMILTON, CITY OF | 629,970 |
| HAMILTON HEALTH SCIENCES | 1,214,971 |
| HAMILTON REGIONAL CANCER CENTRE | 262,248 |
| HEALTH TECHNOLOGY EXCHANGE | 1,520,000 |
| HOSPITAL FOR SICK CHILDREN | 741,267 |
| HQNET COMMUNITY BROADBAND NETWORK | 814,389 |
| INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES | 186,870 |
| INSTITUTE OF COMPETITIVENESS & PROSPERITY | 1,000,000 |
| LAKE OF THE WOODS BUSINESS INCENTIVE CORP | 330,315 |
| LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY | 718,885 |
| LAURENTIAN UNIVERSITY OF SUDBURY | 1,156,442 |
| LAWSON HEALTH RESEARCH INSTITUTE | 1,010,813 |
| LEARNING PARTNERSHIP OF GREATER TORONTO | 123,240 |

## MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/ MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| LONDON HEALTH SCIENCES CENTRE | $1,781,234 |
| LONDON REGIONAL CANCER CENTRE | 221,406 |
| MARS DISCOVERY DISTRICT | 15,000,000 |
| MATERIALS & MANUFACTURING ONTARIO | 1,885,566 |
| MCMASTER UNIVERSITY | 24,899,464 |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY | 2,004,080 |
| MOUNT SINAI HOSPITAL | 3,088,637 |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY | 185,000 |
| NORTHEASTERN ONTARIO REGIONAL CANCER CENTRE | 198,378 |
| NORTHERN GENESIS COMMUNITY PORTAL ASSOCIATION | 451,529 |
| ONTARIO CANCER INSTITUTE | 797,363 |
| ONTARIO CANCER RESEARCH NETWORK | 4,258,673 |
| ONTARIO CENTRES OF EXCELLENCE INC | 24,150,000 |
| ONTARIO CHAMBER OF COMMERCE | 142,984 |
| ONTARIO GENOMICS INSTITUTE | 1,597,112 |
| ONTARIO PAINTER AND DECORATORS TRAINING CENTRE TRUST FUND | 141,250 |
| ONTARIO SMALL BREWERS ASSOCIATION INC | 580,000 |
| OPTICAL REGIONAL ADVANCED NETWORKS OF ONTARIO (ORANO) | 2,230,000 |
| OTTAWA HOSPITAL | 298,768 |
| OTTAWA LIFE SCIENCES COUNCIL | 534,697 |
| OTTAWA REGIONAL CANCER CENTRE | 172,260 |
| PERIMETER INSTITUTE FOR THEORETICAL PHYSICS | 5,848,687 |
| PHOTONICS RESEARCH ONTARIO | 614,330 |
| QUEEN'S UNIVERSITY | 3,597,828 |
| REGIONAL MUNICIPALITY OF WATERLOO | 7,729,839 |
| ROBARTS RESEARCH INSTITUTE | 3,815,467 |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING | 832,719 |
| SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY | 227,900 |
| ST MICHAEL'S HOSPITAL | 13,080,000 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 8,812,210 |
| UNIVERSITY HEALTH NETWORK | 12,160,819 |
| UNIVERSITY OF GUELPH | 1,675,326 |
| UNIVERSITY OF OTTAWA | 8,009,307 |
| UNIVERSITY OF TORONTO | 13,032,708 |
| UNIVERSITY OF WATERLOO | 5,668,827 |
| UNIVERSITY OF WESTERN ONTARIO | 10,170,343 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| UNIVERSITY OF WINDSOR | $726,773 |
| URBAN TRANSPORTAION DEVELOPMENT CORPORATION LTD | 375,000 |
| WILFRID LAURIER UNIVERSITY | 399,350 |
| YORK UNIVERSITY | 315,173 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 3,492,527 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| ABCO GROUP | $59,299 |
| AMW CORPORATE COMMUNICATIONS | 987,287 |
| AMW DESIGN | 143,750 |
| AMW DIRECT & INTERACTIVE | 1,115,573 |
| AXMITH MCINTYRE WICHT LTD | 4,183,988 |
| BARRIE , CITY OF | 64,500 |
| BELL CANADA | 136,891 |
| BIOTECHNOLOGY INDUSTRY ORGANIZATION | 249,854 |
| BRAMPTON, CITY OF | 76,300 |
| BRANTFORD, CITY OF | 81,625 |
| BROCKVILLE, CITY OF | 60,268 |
| BUREAU VAN DIJK | 99,778 |
| BUSINESS ADVISORY CENTRE, DURHAM | 77,007 |
| BUSINESS ADVISORY CENTRE, WATERLOO REGION | 52,500 |
| CANADIAN CONSULATE GENERAL | 73,967 |
| CHASSAIGNE, PATRICK | 217,129 |
| COBOURG, TOWN OF | 63,698 |
| CONFERENCE BOARD OF CANADA | 64,511 |
| CORNWALL, CITY OF | 60,500 |
| E & B DATA | 175,440 |
| E JAMES ARNETT | 253,583 |
| ENTERPRISE QUINTE | 56,000 |
| FREY, DAVID | 131,700 |
| FYNE, ROLF | 210,132 |
| GAES CONSULTANCY | 76,079 |
| GRAND & TOY LTD | 103,854 |
| GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION | 56,500 |
| GSI INTERNATIONAL CONSULTING GROUP | 445,578 |
| GUELPH BUSINESS ENTERPRISE CENTRE | 71,500 |
| HAMILTON, CITY OF | 82,200 |
| HOCHSTEIN, ERIC C | 237,743 |
| HOGAN & HARTSON LLP | 57,913 |
| HURON, COUNTY OF | 66,500 |
| INNOVATION INSTITUTE OF ONTARIO | 1,701,106 |
| INTERNAL TRADE SECRETARIAT | 185,092 |
| J MORGAN GMBH | 277,645 |
| KAWARTHA LAKES, CITY OF | 51,500 |

## MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/ MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| KINGSTON ECONOMIC DEVELOPMENT | $70,467 |
| KPMG CONSULTING LLP | 98,330 |
| KUHL, JESPER | 235,582 |
| LONDON COMMUNITY SMALL BUSINESS CENTRE | 91,700 |
| LYRECO CANADA INC | 167,976 |
| MANX STRATEGIC CREATIVE INC | 486,702 |
| MARKHAM, TOWN OF | 70,500 |
| MARRIOTT TORONTO EATON CENTRE | 76,930 |
| MBS (MEDIA BUYING SERVICES LTD) | 108,988 |
| MBS PEOPLE FIRST BETTER RESULTS | 309,612 |
| MCDONALD, NANCY | 52,700 |
| MISSISSAUGA, CITY OF | 86,000 |
| NIAGARA FALLS, CITY OF | 75,439 |
| ONTARIO DEVELOPMENT CORP | 392,090 |
| ONTARIO REALTY CORP | 3,867,452 |
| ORANGEVILLE, TOWN OF | 73,900 |
| OTAKE, SHICHIRO | 184,395 |
| OTTAWA CENTRE OF RESEARCH & INNOVATION | 113,884 |
| OWEN SOUND, CITY OF | 64,000 |
| PARALLEL PRODUCTION SERVICES INC | 409,883 |
| PARTNERS PROMOTIONAL GROUP INC | 100,801 |
| PINNACLE MANAGEMENT SYSTEMS INC | 87,182 |
| PITNEY-BOWES OF CANADA LTD | 68,888 |
| PRO ATIVA CONSULTORIA EMPRESARIAL | 205,650 |
| PROGRAMME ALLIANCE INC | 68,524 |
| RECEIVER GENERAL FOR CANADA | 1,014,194 |
| REGIONAL MUNICIPALITY OF HALTON | 82,600 |
| REGIONAL MUNICIPALITY OF YORK | 50,550 |
| RENFREW, COUNTY OF | 79,500 |
| RICHMOND HILL, TOWN OF | 58,100 |
| RICOH CANADA INC | 51,549 |
| ROGERS COMMUNICATIONS INC | 114,111 |
| ROYAL BANK OF CANADA | 84,098 |
| SARNIA LAMBTON ECONOMIC PARTNERSHIP | 64,709 |
| SAUGEEN SHORES, TOWN OF | 60,160 |
| SAVAGE, RICHARD | 163,421 |
| SIMPSON, KARL | 346,809 |
| SMITHS FALLS, TOWN OF | 50,000 |
| SNC-LAVALIN PROFAC GROUP INC | 364,235 |
| ST CATHARINES, CITY OF | 65,300 |
| TORONTO, CITY OF | 189,984 |
| TRADE CHILE | 175,408 |
| UNIVERSITY OF WATERLOO | 306,002 |
| VAUGHAN BUSINESS ENTERPRISE CENTRE | 79,583 |
| WAPLINTON FORTY MCGALL INC | 251,069 |
| WATTS DISTRIBUTION SERVICES LTD | 69,566 |
| WESTIN HOTELS | 84,573 |
| WINDSOR-ESSEX COUNTY | 66,280 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $4,622,612 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. JOSEPH CORDIANO | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| PARLIAMENTARY ASSISTANTS' SALARY/ TRAITEMENT VERSÉS AUX L'ADJOINTS PARLEMENTAIRES: | |
| WONG, TONY | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $12,189 |
| PATTEN, RICHARD | |
| SEPTEMBER 27, 2004 TO MARCH 31, 2005 | 6,230 |

**MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION**
HON. GÉRARD KENNEDY/L'HONORABLE GÉRARD KENNEDY MINISTRE

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ASSET COMPUTER PERSONNEL LTD. | $75,323 |
| HR ASSOCIATES | 182,379 |
| MARBERG LTD. | 82,621 |
| PD BUREAU PERSONNEL CONSULTANT | 51,297 |
| SPHERION TECHNOLOGY (HUMAN RESOURCES CAPITAL GROUP INC) | 77,278 |
| ACCOUNTS UNDER $50,000/ COMPTES INFÉRIEURS À 50 000$ | 264,246 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY INSURANCE BOARD | $452,765 |
| ACCOUNTS UNDER $50,000/ COMPTES INFÉRIEURS À 50 000$ | 3,556 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. G. KENNEDY | $10,467 |
| ORAZIETTI, D. | 167 |
| WYNNE, K. | 1,563 |
| PATTEN, R. A. | 241 |
| LEVIN, B. | 73 |
| HERBERT, S. | 3,192 |
| BELISLE, P. | 12,546 |
| BERTRAND, A. | 13,514 |
| BLACKSTOCK, B. | 10,477 |
| BOURGEOIS, L. | 12,643 |
| CHATEAUVERT, M. S. | 19,272 |
| DARLING, M. | 10,165 |
| DI LENA, A. | 10,996 |
| DOOL, H. | 10,293 |
| GLAUDE, M. P. | 13,389 |
| GREER, R. | 15,600 |
| HALVERSON, R. | 14,892 |
| HARTMANN, N. | 19,053 |
| HODDER, C. | 10,302 |
| JAMES, A. A. | 18,672 |
| JOHNSTON, J. B. | 10,726 |
| KNOWLES, J. L. | 12,334 |
| LAMARCHE, D. | 13,077 |
| LAUGHLIN, J. | 25,051 |
| LEE BANNER, L. | 38,245 |
| LEMAY, J. | 26,047 |
| LEONARD, J. T. | 10,922 |
| LINDEMAN, C.L. | 20,683 |
| LOCATELLI, C. | 12,650 |
| LORANGER, P. | 15,375 |
| MARTIN, J. D. | 11,824 |

**TRAVEL EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| MCALLISTER, N. J. | $13,193 |
| MCLAUGHLIN, S. A. | 13,775 |
| MENARD, P. | 38,830 |
| NOSEWORTHY, A. M. | 11,619 |
| OBEE, M. | 13,981 |
| O'MALLEY, V. | 11,549 |
| PAGE, L. | 12,275 |
| PARISIEN, P. | 10,126 |
| PAUL, B. | 11,244 |
| PIOVESAN, M.G. | 11,783 |
| PLOURDE, G. J. | 19,407 |
| PRESSEAULT, L.T. | 13,061 |
| PROSSER, C. J. | 18,356 |
| REDWOOD, L. | 10,607 |
| ROCQUE, S.M.A. | 15,646 |
| SEIP, R. L. | 16,864 |
| SLAGHT, S. R. | 12,401 |
| ST LOUIS, R. | 25,450 |
| VAILLANCOURT, D. | 14,666 |
| VENNE-BRISEBOIS, J. H. | 10,971 |
| ZINSZER, C. D. | 14,988 |
| ACCOUNTS UNDER $50,000/ COMPTES INFÉRIEURS À 50 000$ | 942,157 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| OPERATING GRANTS | |
| 3-SOFT GROUP | $486,000 |
| AIRY AND SABINE DISTRICT SCHOOL AREA BOARD | 530,975 |
| ALGOMA DISTRICT SCHOOL BOARD | 96,834,782 |
| ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD | 86,296,830 |
| ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD | 492,123 |
| ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN | 182,244 |
| ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO) | 440,900 |
| ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 1,940,277 |
| AVON MAITLAND DISTRICT SCHOOL BOARD | 104,597,559 |
| BLOORVIEW MACMILLAN SCHOOL AUTHORITY | 4,462,336 |
| BLUEWATER DISTRICT SCHOOL BOARD | 125,276,486 |
| BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT | 68,040,792 |
| BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD | 26,008,434 |

## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATING GRANTS (CONT'D)

| | |
|---|---|
| CAMPBELL CHILDREN'S SCHOOL AUTHORITY | $1,052,560 |
| CANADIAN EDUCATION ASSOCIATION | 168,558 |
| CARAMAT DISTRICT SCHOOL AREA BOARD | 465,211 |
| CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO | 100,954,099 |
| CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO | 232,257 |
| CENTRE CANADIEN DE LEADERSHIP EN EVALUATION | 811,323 |
| CENTRE FOR EDUCATION AND TRAINING | 424,632 |
| CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES | 4,458,680 |
| CHILDREN'S REHABILITATION CENTRE OF ESSEX | 1,250,454 |
| COLLINS DISTRICT SCHOOL AREA BOARD | 468,762 |
| COMPUTER FOR SCHOOLS PROGRAM | 250,000 |
| CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD | 2,008,065 |
| CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST | 319,974 |
| CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO | 80,677,213 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD | 90,619,836 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN | 97,618,700 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES | 10,822,687 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES | 83,948,689 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU CENTRE-EST DE L'ONTARIO | 103,299,078 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO | 69,926,840 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE FRANCO-NORD | 33,729,117 |
| CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST | 51,369,832 |
| CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD- OUEST | 58,046,841 |
| CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO | 33,167,282 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATING GRANTS (CONT'D)

| | |
|---|---|
| CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO | $19,040,702 |
| COUNCIL OF MINISTERS OF EDUCATION | 827,010 |
| COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE) | 14,289,506 |
| COURSEWARE SOLUTIONS INC | 189,000 |
| CURRICULUM SERVICES CANADA | 215,325 |
| DISTRICT SCHOOL BOARD OF NIAGARA | 202,483,630 |
| DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 1,459,456 |
| DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD | 402,234,431 |
| DURHAM CATHOLIC DISTRICT SCHOOL BOARD | 143,768,495 |
| DURHAM DISTRICT SCHOOL BOARD | 361,022,383 |
| EAST METRO YOUTH SERVICES | 573,600 |
| EDUCATION NETWORK OF ONTARIO | 2,000,000 |
| EDUCATION QUALITY AND ACCOUNTABILITY OFFICE | 28,442,615 |
| EDUCATIONAL RESOURCES | 340,200 |
| FOLEYET DISTRICT SCHOOL AREA BOARD | 539,737 |
| FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 624,156 |
| GOGAMA DISTRICT SCHOOL AREA BOARD | 418,539 |
| GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 1,007,259 |
| GRAND ERIE DISTRICT SCHOOL BOARD | 161,197,289 |
| GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD | 175,889,057 |
| HALTON CATHOLIC DISTRICT SCHOOL BOARD | 127,065,524 |
| HALTON DISTRICT SCHOOL BOARD | 152,152,693 |
| HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD | 167,951,701 |
| HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD | 298,415,631 |
| HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD | 113,629,204 |
| HINCKS-DELLCREST CENTRE | 540,000 |
| HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 1,425,882 |
| HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD | 35,324,678 |
| HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD | 46,449,175 |
| IGNACE ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 667,913 |
| INDUSTRY CANADA | 250,000 |

## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATING GRANTS (CONT'D)

| | |
|---|---|
| JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD | $3,683,461 |
| KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD | 211,914,399 |
| KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD | 46,554,923 |
| KENORA CATHOLIC DISTRICT SCHOOL BOARD | 10,131,713 |
| KIDSABILITY SCHOOL AUTHORITY | 1,424,030 |
| LAKEHEAD DISTRICT SCHOOL BOARD | 70,492,615 |
| LAMBTON KENT DISTRICT SCHOOL BOARD | 137,675,520 |
| LAURENTIAN UNIVERSITY OF SUDBURY | 262,000 |
| LEARNING DISABILITIES ASSOCIATION OF ONTARIO | 1,773,899 |
| LEARNING PARTNERSHIP OF GREATER TORONTO | 435,572 |
| LIMESTONE DISTRICT SCHOOL BOARD | 130,485,749 |
| LONDON DISTRICT CATHOLIC SCHOOL BOARD | 125,633,748 |
| MERLAN SCIENTIFIC LTD | 191,632 |
| MINE CENTRE DISTRICT SCHOOL AREA BOARD | 256,316 |
| MISSARENDA DISTRICT SCHOOL AREA BOARD | 322,839 |
| MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD | 1,175,003 |
| MOOSONEE DISTRICT SCHOOL AREA BOARD | 3,269,516 |
| MOOSONEE ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 1,673,286 |
| MURCHISON AND LYELL DISTRICT SCHOOL AREA | 405,871 |
| NAKINA DISTRICT SCHOOL AREA BOARD | 1,018,505 |
| NEAR NORTH DISTRICT SCHOOL BOARD | 77,583,668 |
| NIAGARA CATHOLIC DISTRICT SCHOOL BOARD | 135,426,141 |
| NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL | 2,075,916 |
| NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD | 28,645,959 |
| NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD | 25,555,256 |
| NORTHERN DISTRICT SCHOOL AREA BOARD | 738,972 |
| NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD | 10,521,156 |
| ONTARIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS | 1,215,240 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATING GRANTS (CONT'D)

| | |
|---|---|
| ONTARIO CURRICULUM CENTRE | $758,369 |
| ONTARIO EDUCATIONAL LEADERSHIP CENTRE | 174,300 |
| ONTARIO NORTH EAST DISTRICT SCHOOL BOARD | 75,436,521 |
| ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION | 500,000 |
| ONTARIO PRINCIPAL'S COUNCIL | 445,269 |
| ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA) | 242,069 |
| OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION | 1,246,152 |
| OTTAWA-CARLETON CATHOLIC DISTRICT SCHOOL BOARD | 219,509,180 |
| OTTAWA-CARLETON DISTRICT SCHOOL BOARD | 309,334,457 |
| PARRY SOUND ROMAN CATHOLIC SEPARATE SCHOOL | 1,236,174 |
| PEEL DISTRICT SCHOOL BOARD | 535,255,455 |
| PENETANGUISHENE PROTESTANT SEPARATE SCHOOL | 1,766,540 |
| PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD | 97,836,073 |
| RAINBOW DISTRICT SCHOOL BOARD | 102,849,383 |
| RAINY RIVER DISTRICT SCHOOL BOARD | 28,486,041 |
| RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 1,489,498 |
| REGENT PARK COMMUNITY HEALTH CENTRE | 450,000 |
| RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD | 36,391,753 |
| RENFREW COUNTY DISTRICT SCHOOL BOARD | 67,874,303 |
| ROOTS OF EMPATHY | 500,000 |
| ROYAL CONSERVATORY OF MUSIC | 854,000 |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD | 272,307,663 |
| SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD | 135,768,411 |
| SPECTRUM EDUCATIONAL SUPPLIES LTD | 210,600 |
| ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD | 69,192,423 |
| SUDBURY CATHOLIC DISTRICT SCHOOL BOARD | 45,128,133 |
| SUMMER BEAVER DISTRICT SCHOOL AREA BOARD | 1,376,543 |
| SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD | 10,459,762 |

## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATING GRANTS (CONT'D)

| | |
|---|---|
| SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD | $25,528,725 |
| THAMES VALLEY DISTRICT SCHOOL BOARD | 416,394,112 |
| THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD | 50,269,649 |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD | 364,453,055 |
| TORONTO DISTRICT SCHOOL BOARD | 759,147,663 |
| TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD | 104,646,700 |
| TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY) | 13,037,259 |
| UNIVERSITY OF OTTAWA | 383,500 |
| UNIVERSITY OF TORONTO | 358,890 |
| UNIVERSITY OF WATERLOO | 649,873 |
| UPPER CANADA DISTRICT SCHOOL BOARD | 213,164,614 |
| UPPER GRAND DISTRICT SCHOOL BOARD | 169,016,002 |
| UPSALA DISTRICT AREA SCHOOL BOARD | 632,388 |
| VTC CANADA INC | 147,636 |
| WATERLOO CATHOLIC DISTRICT SCHOOL BOARD | 122,607,413 |
| WATERLOO REGION DISTRICT SCHOOL BOARD | 278,927,799 |
| WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD | 48,771,027 |
| WESTERN QUEBEC SCHOOL BOARD | 129,565 |
| WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD | 143,628,233 |
| WORKPLACE SAFETY INSURANCE BOARD | 537,406 |
| YORK CATHOLIC DISTRICT SCHOOL BOARD | 232,849,179 |
| YORK REGION DISTRICT SCHOOL BOARD | 420,790,766 |
| ACCOUNTS UNDER $120,000/ COMPTES INFÉRIEURS À 120,000$ | 4,604,603 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 1576268 ONTARIO INC | $63,570 |
| ACCESS APARTMENTS | 51,249 |
| ALGOMA DISTRICT SCHOOL BOARD | 153,727 |
| ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD | 122,107 |
| ARI FINANCIAL SERVICES INC | 154,420 |
| ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN | 66,250 |

**OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| AVON MAITLAND DISTRICT SCHOOL BOARD | $267,231 |
| BAY CONSULTING SERVICES INC | 272,562 |
| BELL CANADA | 274,428 |
| BELLEVILLE WATER | 113,151 |
| BEVERTEC CST INC | 101,104 |
| BEYOND-THE-BASICS EDUCATIONAL CONSULTING INC | 69,929 |
| BLUEWATER DISTRICT SCHOOL BOARD | 70,272 |
| BOWDENS MEDIA MONITORING LTD | 83,499 |
| BRAILLE JYMICO INC | 309,562 |
| BRANTFORD POWER | 295,192 |
| BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD | 99,146 |
| BURNTSAND INC | 95,314 |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB) | 396,516 |
| CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES | 886,652 |
| CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC | 271,378 |
| CHARLES CASEMENT | 62,230 |
| CHARTWELL INC | 311,038 |
| COMMERCE PRESS INC | 68,958 |
| COMPASS GROUP CANADA | 377,418 |
| COMPUGEN LOGISTICS LTD | 411,874 |
| CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST | 814,239 |
| CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO | 204,310 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD | 64,270 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN | 352,116 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES | 135,551 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU CENTRE-EST DE L'ONTARIO | 202,324 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO | 200,771 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE FRANCO-NORD | 369,098 |
| CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST | 122,802 |
| CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO | 149,886 |
| CONSULTING MATRIX INC | 56,545 |
| COUNCIL OF MINISTERS OF EDUCATION | 85,170 |
| COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE) | 802,104 |
| COURTYARD BY MARRIOTT | 292,148 |
| DELL COMPUTER CORP | 248,116 |
| DELTA HOTELS | 88,282 |
| DISTRICT SCHOOL BOARD OF NIAGARA | 138,717 |

## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

**OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DR CATHY CHOVAZ MCKINNON | $51,000 |
| DR PETER KONDRA | 88,315 |
| DUPLIUM CORP | 159,056 |
| DURHAM CATHOLIC DISTRICT SCHOOL BOARD | 133,196 |
| DURHAM DISTRICT SCHOOL BOARD | 212,019 |
| EB IMAGE PRODUCTS | 174,834 |
| EDCORE ENTERPRISES (1987) LTD | 239,112 |
| EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC | 62,817 |
| EDS CANADA INC | 977,616 |
| EDUCATIONAL TESTING SERVICE | 1,411,952 |
| ENBRIDGE | 71,771 |
| ENGLISH LANGUAGE CATHOLIC DSB 38 | 50,016 |
| ESRI CANADA LTD | 59,136 |
| FACILITATE I T INC | 173,368 |
| FGI (FAMILY GUIDANCE GROUP INC O/A) | 65,206 |
| FIDELITY NATIONAL INFORMATION SOLUTIONS CANADA INC | 292,251 |
| FISHER FARMS LAWN CARE | 128,160 |
| FIZZZ DESIGN INC | 185,213 |
| FLANAGAN FOOD SERVICES | 203,589 |
| FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 92,950 |
| FRANK EMMERSON | 63,685 |
| GB CATERING LTD | 221,167 |
| GE TECHNOLOGY LEASING | 536,518 |
| GENX SOLUTIONS | 56,422 |
| GILMORE PRINTING SERVICES INC | 272,312 |
| GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD | 68,950 |
| GPC INTERNATIONAL | 405,508 |
| GRAND & TOY LTD | 87,304 |
| GRAND ERIE DISTRICT SCHOOL BOARD | 56,726 |
| GROUP 4 FALCK (CANADA) LTD | 255,215 |
| GSI INTERNATIONAL CONSULTING GROUP | 81,523 |
| HALTON CATHOLIC DISTRICT SCHOOL BOARD | 150,722 |
| HALTON DISTRICT SCHOOL BOARD | 334,712 |
| HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD | 87,752 |
| HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD | 100,292 |
| HARLOW SERVICE | 258,331 |
| HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD | 79,167 |
| HILTON HOTELS | 96,196 |
| HOSPITAL FOR SICK CHILDREN | 249,258 |
| HUGUETTE NOEL-LANDRY | 50,640 |
| HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD | 153,763 |
| HYDRO OTTAWA | 103,256 |
| IBM CANADA LTD | 459,844 |

**OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| INFORMATICA CORPORATION | $85,497 |
| INITIAL SECURITY SERVICES | 327,186 |
| J F MOORE LITHOGRAPHERS INC | 99,673 |
| KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD | 133,916 |
| KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD | 133,286 |
| KIFINTI SOLUTIONS INC | 136,573 |
| KINGBRIDGE CENTRE | 67,422 |
| LAKEHEAD DISTRICT SCHOOL BOARD | 197,748 |
| LES ENTREPRISES RBG GESTION | 99,142 |
| LIMESTONE DISTRICT SCHOOL BOARD | 90,909 |
| LONDON DISTRICT CATHOLIC SCHOOL BOARD | 139,174 |
| LONDON HYDRO INC | 200,354 |
| LOUIS R BEAULIEU | 56,873 |
| LYRECO CANADA INC | 582,417 |
| MARACLE PRESS LTD | 391,251 |
| MARRIOTT HOTELS | 252,008 |
| MCLAREN PRESS GRAPHICS LTD | 69,615 |
| MEDIA-X SYSTEMS INC | 163,936 |
| MG CONSULTANT-E | 80,003 |
| MICROSOFT CANADA INC | 123,085 |
| MILTON HYDRO DISTRIBUTION INC | 450,488 |
| MONOLOGUE FILMS INC | 99,378 |
| NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD | 158,052 |
| NORTAK SOFTWARE LTD | 475,675 |
| ONTARIO AUDIO LIBRARY SERVICE (OALS) | 307,971 |
| ONTARIO COLLEGE OF TEACHERS | 500,619 |
| ONTARIO NORTH EAST DISTRICT SCHOOL BOARD | 61,862 |
| ONTARIO REALTY CORP | 9,955,106 |
| ORACLE CORP CANADA INC | 353,637 |
| ORBIS PARTNERS INC | 84,294 |
| OTTAWA-CARLETON DISTRICT SCHOOL BOARD | 87,169 |
| PAL-READING SERVICES INC | 120,040 |
| PARENTS PARTENAIRES EN EDUCATION | 50,500 |
| PAULINE LEONARD | 52,366 |
| PC LINK/ZEI MEDIA PLUS INC | 86,450 |
| PEARSON BUS SALES LTD | 90,720 |
| PEEL DISTRICT SCHOOL BOARD | 147,500 |
| PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD | 213,287 |
| PITNEY BOWES of CANADA LTD | 114,476 |
| POINT-PAR-POINT INC | 377,380 |
| PRECISION PROJECT MANAGEMENT INC | 118,154 |
| PROCASE CONSULTING INC | 99,960 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | 430,861 |

## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

**OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION | $1,144,795 |
| REGIONAL MUNICIPALITY OF YORK | 250,000 |
| RENFREW COUNTY DISTRICT SCHOOL BOARD | 105,285 |
| ROGERS WIRELESS | 124,328 |
| SANDRA QUINN | 50,534 |
| SHERATON HOTELS | 148,598 |
| SHOOT FOR THE TOP PRODUCTIONS INC | 59,782 |
| SHORE CONSULTING GROUP INC | 54,350 |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD | 175,323 |
| SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD | 63,334 |
| SMART LAZER GRAFIX | 56,475 |
| SNC-LAVALIN PROFAC INC | 287,765 |
| ST JOSEPH PRINT GROUP INC | 436,100 |
| STARR GROUP INC | 197,688 |
| STELLENT SALES INC | 285,489 |
| SUDBURY CATHOLIC DISTRICT SCHOOL BOARD | 58,243 |
| SUMMIT FOOD SERVICE DISTRIBUTION INC | 66,287 |
| SWISS PRINT INTERNATIONAL | 169,057 |
| SYSCO FOOD SERVICES OF TORONTO INC | 162,651 |
| TELUS ENTERPRISE SOLUTIONS PARTNERSHIP | 64,790 |
| TELUS MOBILITY | 51,392 |
| TENET COMPUTER GROUP | 104,985 |
| THAMES VALLEY DISTRICT SCHOOL BOARD | 588,317 |
| TNS CANADIAN FACTS | 192,424 |
| TONIC COMMUNICATIONS | 503,902 |
| TOPNOTCH BUILDING MAINTENANCE | 233,001 |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD | 415,165 |
| TORONTO CONGRESS CENTRE | 126,120 |
| TORONTO DISTRICT SCHOOL BOARD | 824,002 |
| TOSHIBA OF CANADA LTD | 94,473 |
| TRANSCONTINENTAL PRINTING | 96,257 |
| TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY) | 407,078 |
| UNION GAS LTD | 1,462,096 |
| UNIVERSITY OF OTTAWA | 501,807 |
| UNIVERSITY OF TORONTO | $177,244 |
| UPPER CANADA DISTRICT SCHOOL BOARD | 189,361 |
| UPPER GRAND DISTRICT SCHOOL BOARD | 97,673 |
| VAUGHAN STOYKA | 76,628 |
| VERIDIAN CORPORATION | 194,060 |
| WATERLOO REGION DISTRICT SCHOOL BOARD | 495,117 |

**OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| WEBCOM LTD | $104,372 |
| WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD | 83,027 |
| WISE-GILLAP EDITORIALS | 66,260 |
| XEROX CANADA LTD | 144,181 |
| YORK CATHOLIC DISTRICT SCHOOL BOARD | 145,944 |
| YORK REGION DISTRICT SCHOOL BOARD | 305,314 |
| YORK UNIVERSITY | 53,414 |
| ACCOUNTS UNDER $50,000/ COMPTES INFÉRIEURES À 50 000$ | 14,489,596 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

| | |
|---|---|
| HON. GERARD KENNEDY | $28,545 |

PARLIAMENTARY ASSISTANT'S SALARY/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

| | |
|---|---|
| MR. RICHARD PATTEN APRIL 1, 2004 TO SEPTEMBER 26, 2004 | $5,959 |
| MS. KATHLEEN WYNNE SEPTEMBER 27, 2004 TO MARCH 31, 2005 | 6,230 |
| MR. DAVID ORAZIETTI SEPTEMBER 27, 2004 TO MARCH 31, 2005 | 6,230 |

**MINISTRY OF ENERGY /MINISTÈRE DE L'ÉNERGY**
HON. DWIGHT DUNCAN/
L'HONORABLE DWIGHT DUNCAN MINISTRE

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $82,159 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $537 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. DWIGHT DUNCAN | $13,293 |
| DONNA CANSFIELD | 5,123 |
| DIAS D'SOUZA, JEANETTE | 7,400 |
| GILLIS, JAMES R | 2,204 |
| O'BRIEN, DAVID | 403 |
| COLAIACOVO, PELINO | 10,685 |
| LAWRENCE, ROSALYN S | 10,725 |
| MACCALLUM, DOUGLAS J | 11,400 |
| POSPISIL, SHANE | 35,958 |
| ROBSON, ANGELA | 12,662 |
| SWEET, EDWARD | 16,721 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 53,388 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $30,000 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| BBDO-TORONTO | $106,647 |
| BELL CANADA | 79,314 |
| DAVID SANTANGELI | 250,000 |
| DESAUTELS CONSULTING INC | 72,740 |
| DSS MANAGEMENT CONSULTANTS INC | 64,378 |
| FCB TORONTO | 406,424 |
| J P TODD KARRY | 133,333 |
| KNOWLES CONSULTING SERVICES INC | 85,164 |
| MEDIA BUYING SERVICES LTD | 315,108 |
| NATIONAL ECONOMIC RESEARCH ASSOCIATES (NERA) | 987,745 |
| ONTARIO REALTY CORPORATION | 626,120 |
| OSLER, HOSKIN & HARCOURT | 852,150 |
| POLLARA | 130,839 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $948,314 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. DWIGHT DUNCAN | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: DONNA CANSFIELD | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $12,189 |

## MINISTRY OF ENVIRONMENT/MINISTÉRE DE L' ENVIRONMENT

HON. L. DOMBROWSKY/L'HONORABLE L. DOMBROWSKY MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ALTIS HUMAN RESOURCES | $71,361 |
| HR ASSOCIATES | 1,331,405 |
| MARBERG LTD | 112,993 |
| PERSONNEL CENTRE | 50,187 |
| PROFILE PERSONNEL CONSULTANTS | 94,909 |
| STAFFWORKS EMPLOYMENT SOLUTIONS | 68,154 |
| THE PEOPLE BANK | 68,549 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 361,781 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $141,975 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HONOURABLE LEONA DOMBROWSKY | $12,298 |
| WILKINSON, JOHN | 949 |
| WEST, VIRGINIA M. | 4,037 |
| BAGSHAW, JAMES G. | 10,820 |
| BARR, JOHN R. | 35,792 |
| BELSITO, KEVIN | 14,734 |
| BONS, ED | 16,558 |
| BRINDLE, GINETTE | 46,570 |
| BROWN, CATHERINE | 12,515 |
| BURNS, PETER | 12,047 |
| CAMPBELL, ROBERT W. | 41,978 |
| CAMPEAU, RONALD M. | 12,952 |
| CAYEN, DANIEL | 10,907 |
| DIEMERT, SHERRY | 12,601 |
| DINWIDDIE, GEOFREY | 19,727 |
| DONATO, MARC | 10,325 |
| DUFFEY, BARRY | 17,380 |
| DUROCHER, DENIS G. | 21,462 |
| FAIRMAN, KATIE | 11,171 |
| FEDUCK, BRAD, S. | 11,724 |
| FESNAK, MARILYN | 11,939 |
| GARSIDE, TYMOTHY E. | 15,587 |
| GIBSON, KENNETH M. | 21,937 |
| GRAHAM, CLIFFORD E. | 12,791 |
| HARRIS, RICHARD T. | 16,868 |
| HENNESSY, MARY | 22,321 |
| HENRY, DALE J. | 10,826 |
| HERLIHY, JOHN G. | 11,854 |
| HILLER, DAVID J. | 18,401 |
| HOLZMAN, LISA | 15,018 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| JARVIS, JOHN N. | $14,644 |
| KASPER, MAXINE | 23,088 |
| KONDRAT, TODD | 11,017 |
| LEBLANC, TERRY | 12,597 |
| LEONARD, GEORGE | 13,809 |
| MURPHY, JAMES A. | 18,987 |
| NIEWEGLOWSKI, PAUL J. | 13,015 |
| OLLILA, HARRI S. | 10,897 |
| ORIECUIA, VICTOR | 17,524 |
| PALMER, PETER | 48,461 |
| PAYNE, DENISE | 14,673 |
| POWELL, MARK J. | 10,748 |
| PROUD, SARAH | 12,544 |
| RIOPELLE, MICHELINE | 16,384 |
| SHERIFF, SCOTT J. | 14,414 |
| SHIPPAM, SAM | 18,624 |
| SMITH, IAN | 10,766 |
| TURCHIN, JOHN C. | 22,203 |
| VAIANO, EMILIO | 16,041 |
| WARD, BRIAN R. | 12,202 |
| WILSON, FRANK J. | 30,529 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 3,124,073 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY | $249,650 |
| CITY OF THUNDER BAY | 747,671 |
| CLEAN AIR FOUNDATION | 162,000 |
| CONSERVATION ONTARIO | 200,000 |
| CONSULTING ENGINEERS OF ONTARIO | 620,000 |
| DISTRICT OF MUSKOKA | 946,351 |
| GRAND RIVER CONSERVATION AUTHORITY | 330,000 |
| LAKE SIMCOE REGION CONSERVATION AUTHORITY | 1,562,595 |
| NATIONAL WATER RESEARCH INSTITUTE | 210,000 |
| NIAGARA PENINSULA CONSERVATION AUTHORITY | 256,000 |
| ONTARIO CLEAN WATER AGENCY | 451,106 |
| TORONTO AND REGION CONSERVATION AUTHORITY | 187,500 |
| UNIVERSITY OF GUELPH | 130,000 |
| UNIVERSITY OF TORONTO | 286,421 |
| UNIVERSITY OF WINDSOR | 145,000 |
| WALKERTON CLEAN WATER CENTRE | 4,932,099 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,746,598 |

## MINISTRY OF ENVIRONMENT/MINISTÉRE DE L' ENVIRONMENT

### OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| 3-SOFT GROUP | $299,141 |
| 4 OFFICE AUTOMATION LTD. | 128,847 |
| AJILON CANADA INC. | 416,861 |
| ALLSTREAM CORP. | 64,739 |
| ALP & ASSOCIATES INC. | 69,958 |
| ALTECH ENVIRONMENTAL CONSULTING LTD. | 81,775 |
| ANACHIEMIA SCIENCE | 95,674 |
| ANT & BEE CORPORATION | 546,105 |
| AON REED STENHOUSE INC. | 237,851 |
| APPLIED BIOSYSTEMS | 1,622,536 |
| ARI FINANCIAL SERVICES INC. | 2,212,923 |
| ASSET COMPUTER PERSONNEL LTD. | 350,848 |
| AVENSYS INC. | 99,499 |
| B & V GROUP LTD. | 67,825 |
| BEARINGPOINT LP | 256,753 |
| BELL CANADA | 1,012,809 |
| BEVERTEC CST INC. | 111,074 |
| C.D. NOVA-TECH INC. | 166,539 |
| CANADIAN ASSOCIATION FOR ENVIRONMENTAL ANALYTICAL LABORTORIES INC. | 64,075 |
| CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT | 373,578 |
| CANADIAN STANDARDS ASSOCIATION INTERNATIONAL | 184,576 |
| CAN-AM INSTRUMENTS LTD. | 83,410 |
| CANTOX ENVIRONMENTAL INC. | 161,962 |
| CANWEST INTERACTIVE INC. | 77,435 |
| CGI INFORMATION SYSTEM & MANAGEMENT CONSULTANTS INC. | 132,444 |
| CH2M GORE & STORRIE LIMITED | 360,840 |
| CHARTWELL INC. | 374,471 |
| CHEMINFO SERVICES INC. | 90,930 |
| CHROMATOGRAPHIC SPECIALTIES | 182,200 |
| CLEARTECH INDUSTRIES INC. | 52,421 |
| CNC GLOBAL LIMITED | 128,926 |
| COMPUTER HORIZONS CANADA | 86,168 |
| CON*NECT | 90,850 |
| CONESTOGA-ROVERS & ASSOCIATES | 404,967 |
| CORE INTERNATIONAL INC. | 138,957 |
| CROMPTON CO. | 404,544 |
| CUSTOM TIG WELDING & FABRICATION | 181,675 |
| CW ENVIRONMENTAL CONSULTING INC. | 143,544 |
| D L SERVICES INC. | 110,586 |
| DEBORAH LEACH & ASSOCIATES | 67,792 |
| DELL COMPUTER CORP. | 188,798 |
| DELOITTE & TOUCHE LLP | 406,805 |
| DELOITTE INC. | 206,000 |
| DEVREW MERCHANDISING INC. | 481,729 |
| DILLON CONSULTING LTD. | 89,401 |
| DIONEX CANADA LTD. | 78,993 |
| DISTRICT OF MUSKOKA | 92,017 |
| DMTI SPATIAL INC. | 54,837 |

### OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

| | |
|---|---|
| DPRA CANADA INC. | $113,300 |
| DRAFTWORLDWIDE CANADA INC. | 238,830 |
| DYNA LYNC 2000 INC. | 359,000 |
| EAGLE PROFESSIONAL RESOURCES INC. | 301,930 |
| E-EDUCATION ASSOCIATES LTD. | 87,551 |
| ELLIOTT & ASSOCIATES CONSULTING SERVICES INC. | 62,464 |
| ENVIRONICS COMMUNICATIONS | 99,848 |
| ENVIRONMENT CANADA | 83,399 |
| ENVIRONMENTAL SYSTEMS PRODUCTS CANADA | 109,915 |
| FAMILY GUIDANCE GROUP INC. | 57,474 |
| FISHER SCIENTIFIC | 180,863 |
| FORD CREDIT CANADA LTD. | 253,064 |
| FRANZ ENVIRONMENTAL INC. | 70,370 |
| FREEMAN ASSOCIATES | 61,095 |
| FUTURE SHOP | 74,476 |
| GARTNER LEE LTD. | 91,919 |
| GE TECHNOLOGY LEASING | 537,435 |
| GENX SOLUTIONS | 54,144 |
| GEORGIAN COLLEGE OF APPLIED ARTS & TECH | 324,639 |
| GENTRONICS | 68,103 |
| GLOBAL STAR CANADA SATELLITE CO | 60,186 |
| GLOBALTOX INTERNATIONAL CONSULTING INC. | 136,444 |
| GLOBE FOUNDATION OF CANADA | 90,000 |
| GPC CANADA INC. | 145,049 |
| GPC INTERNATIONAL | 136,840 |
| GRAND & TOY | 181,632 |
| GROUP 4 FALCK (CANADA) LTD. | 75,596 |
| GSI INTERNATIONAL CONSULTING GROUP | 50,288 |
| HALTECH ENVIRONMENTAL INC. | 58,210 |
| HOSKIN SCIENTIFIC LTD. | 222,100 |
| HR ASSOCIATES | 301,209 |
| HYDRO ONE | 122,456 |
| IAN MARTIN LTD. | 162,570 |
| IBM CANADA LTD. | 3,288,208 |
| INFOSTREAM TECHNOLOGIES INC. | 65,282 |
| INITIAL SECURITY SERVICES | 205,610 |
| INTERCON SECURITY | 50,438 |
| JACQUES ENVIRONMENTAL LTD. | 189,642 |
| JANUS GLOBAL CONSULTING INC. | 198,471 |
| KEY EQUIPMENT FINANCE CANADA LTD. | 61,153 |
| LAW SOCIETY OF UPPER CANADA, THE | 76,254 |
| LD CONSULTANTS INC. | 148,840 |
| LECO INSTRUMENTS LTD. | 56,621 |
| LEVITT SAFETY LTD. | 129,479 |
| LYRECO CANADA INC. | 889,635 |
| LYTWYN RESOURCES INC. | 290,996 |
| MACVIRO CONSULTANTS INC. | 51,500 |

## MINISTRY OF ENVIRONMENT/MINISTÉRE DE L' ENVIRONMENT

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| MAXXAM ANALYTICS INC. | $103,106 |
| MEDIA BUYING SERVICES LTD. | 375,625 |
| MCCAUSTLIN INSTALLATION INC. | 862,031 |
| MERCURY INTERACTIVE CORP. | 89,522 |
| METRIX GROUP INC. | 90,250 |
| NETSTAR SOLUTIONS INC. | 135,525 |
| NOVELL CANADA LTD. | 389,746 |
| NORTHERN WORLD PRESERVERS ALTERNATIVE CONCEPT. | 64,700 |
| NRB INC. | 159,691 |
| OGILVIE, OGILVIE & COMPANY. | 112,090 |
| ONTARIO CLEAN WATER AGENCY. | 886,777 |
| ONTARIO REALTY CORP. | 21,485,046 |
| ORACLE CORP CANADA INC. | 93,023 |
| PERKINELMER CANADA INC. | 243,391 |
| PETHERIC ENGINEERING & ASSOCIATAS INC. | 145,605 |
| PITNEY BOWES OF CANADA LTD. | 116,628 |
| PLAN B CONSULTANTS. | 69,583 |
| POLLUTECH ENVIROQUATICS LIMITED. | 70,272 |
| PRAXAIR. | 125,383 |
| PRICE WATERHOUSE COOPERS LLP. | 62,025 |
| PROTECT AIR COMPANY. | 12,321,816 |
| PROVISION IT RESOURCES LTD. | 85,113 |
| PSTG CONSULTING INC. | 258,000 |
| PUROLATOR COURIER LTD. | 167,616 |
| QUALICOM INNOVATIONS INC. | 211,207 |
| QUESTRON TECNOLOGIES CORP. | 55,581 |
| RDP FULFILLMENT CORP. | 126,527 |
| RECEIVER GENERAL FOR CANADA. | 359,391 |
| RESOLVE CORPORATION | 64,678 |
| ROGERS AT&T WIRELESS. | 245,884 |
| SALTSPRING SOFTWARE INC. | 204,544 |
| SENES CONSULTANTS LTD. | 123,538 |
| SHORE CONSULTING GROUP. | 228,398 |
| SIEBEL SYSTEMS INC. | 469,367 |
| SIGMA-ALDRICH. | 72,588 |
| SNAP-ON DIAGNOSTICS. | 56,970 |
| SNC-LAVALIN PROFAC INC. | 6,502,258 |
| SOLINST CANADA LTD. | 212,836 |
| SPRINT COMPUTER SERVICES CANADA LTD | 138,586 |
| STAPLES BUSINESS DEPOT. | 110,033 |
| STARFIELD CONSULTING ( DIVISION OF 957946 ONTARIO LTD). | 81,921 |
| STERIS CANADA INC. | 98,199 |
| STEVEN BURGESS ARCHITECTS LTD. | 248,145 |
| STEWART BROWN ASSOCIATES. | 50,074 |
| STRATEGIC ALTERNATIVES. | 179,165 |
| SUN MEDIA CORPORATION. | 60,647 |
| SYLOGIX CONSULTING INC. | 1,130,051 |
| SYSTEMS PLUS | 137,151 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| TAB PRODUCTS CANADA LTD. | $130,664 |
| TELUS MOBILITY. | 260,104 |
| TENET COMPUTER GROUP INC. | 150,459 |
| TERRACHEM INC. | 199,914 |
| THERMO FINNIGAN LLC | 241,223 |
| THINQ TECHNOLOGIES LTD. | 94,426 |
| THOMAS G FULLER & SONS LIMITED. | 153,488 |
| TIGERDIRECT.CA. | 77,621 |
| TOSHIBA OF CANADA LIMITED. | 75,688 |
| TOWNSHIP OF BECKWITH. | 99,688 |
| TOWNSHIP OF WEST LINCOLN. | 81,325 |
| TRENT UNIVERSITY. | 174,100 |
| TROW ASSOCIATES INC. | 97,452 |
| UNISPHERE WASTE CONVERSIONS LTD. | 342,252 |
| UNIVERSITY OF GUELPH. | 154,404 |
| UNIVERSITY OF TORONTO. | 80,177 |
| VARIAN CANADA INC. | 52,388 |
| VWR INTERNATIONAL | 156,494 |
| VWR SCIENTIFIC PRODUCTS. | 70,878 |
| WB BEATTY & ASSOCIATES. | 84,157 |
| WEST HAWK ASSOCIATES. | 64,025 |
| WESTECH INDUSTRIAL LTD. | 66,573 |
| WORDEN-WATSON LTD. | 198,650 |
| XCG CONSULTANTS LTD. | 234,346 |
| XEROX CANADA LTD. | 454,600 |
| XYCORP INC. | 159,878 |
| YORK UNIVERSITY. | 87,771 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$. | 13,160,862 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. LEONA DOMBROWSKY
APRIL 1, 2004 TO MARCH 31, 2005. $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
JOHN WILKINSON
APRIL 1, 2004 TO MARCH 31, 2005. $10,518

**MINISTRY OF FINANCE /MINISTÈRE DES FINANCES**

HON. G. SORBARA/

L'HONORABLE GREGORY SORBARA MINISTRE

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| ADECCO EMPLOYMENT SERVICES LTD. | $75,304 |
| HR ASSOCIATES | 619,612 |
| KELLY SERVICES (OSHAWA CENTRE) | 75,719 |
| MANPOWER TEMPORARY SERVICES | 711,226 |
| MARBERG LTD. | 61,131 |
| PROFILE PERSONNEL CONSULTANTS | 108,521 |
| QUANTUM MANAGEMENT SERVICES LTD. | 164,909 |
| THE PEOPLE BANK (DESIGN GROUP STAFFING INC) | 98,239 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 179,473 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $334,127 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 10,088 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HONOURABLE GREG SORBARA | $9,841 |
| COLLE, MIKE | 1,772 |
| ANDERSEN, Mr. COLIN B | 12,246 |
| SEKALY, Mr. GABRIEL | 1,073 |
| ALANI, Mr. NAWAZ | 12,524 |
| ALVIANI, Mrs. CHANTAL | 12,932 |
| ANTHOPOULOS, Mr. JACK | 11,106 |
| ARNETTE, Mr. DARYL | 12,059 |
| BAKHRU, Mr. VINESH | 11,376 |
| BELANGER, Mr. ALVIN J. | 10,828 |
| BLADES, Mr. LIVINGSTONE | 10,886 |
| CARROLL, Ms. SALLY J. | 18,619 |
| CHAN, Mr. PETER | 13,825 |
| CLAPP, Mr. DONALD J. | 10,318 |
| COMFORT, Mr. GARY | 11,733 |
| CONDON, Mr. PAUL | 12,987 |
| DALEY, Mr. TIM | 15,622 |
| DOYLE, Mr. COLM | 16,423 |
| D'SOUZA, Mr. JOSEPH | 13,813 |
| EASTMAN, Mr. DEAN | 11,498 |
| EL-GHAZAL, Mr. TONY | 10,680 |
| ELLISON, Mr. PETER | 11,036 |

**TRAVELLING EXPENSES (CON'T)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| FENLON, Mrs. DIANNE J. | $13,149 |
| FITZPATRICK, Mr. DONALD J. | 15,104 |
| FULFORD, Mr. DAVID W. | 10,423 |
| GAGNON, Mr. DAVID | 10,050 |
| GAY, CRAIG | 11,381 |
| GONZAGA, Mr. OSCAR D. | 10,955 |
| GRAHAM, Mr. DELMAR J. | 17,639 |
| HALL, Mr. STEVE | 10,826 |
| HERNANDEZ, Mr. JEFF | 10,063 |
| HOWELL, Mr. PHILIP | 11,935 |
| HUISMAN, Ms. KATHY | 19,320 |
| IRONS, Mr. STEVEN K. | 10,869 |
| JIWANI, Mr. NUREZ H. | 10,469 |
| KAASALAINEN, Mrs. VALERIE | 10,317 |
| KADEN, Ms. L. ANNE | 16,134 |
| KANAGARAJAH, Mr. KEN | 11,805 |
| KENNEDY, Ms. NANCY M. | 11,189 |
| KHAN, Mr. MOHAMMED HABIB | 26,137 |
| KITCHER, Mr. JOSIAH L. | 14,662 |
| LALONDE, Mr. JOCELYN L. | 45,192 |
| LAMMERS, Ms. SHANNON | 12,780 |
| MACISAAC, Mr. GREG | 22,218 |
| MAGUIRE, Mr. DAVID | 14,824 |
| MALETTE, Mr. JACQUES D. | 13,439 |
| NIXON, Mr. J. SCOTT | 17,870 |
| OGLE, Mr. ALAN T. | 13,230 |
| PARENUIK, Mr. STEVEN | 10,738 |
| PERSAUD, Mr. ISHWAR | 12,666 |
| PERSAUD, Mr. LAWRENCE | 14,253 |
| PETERKIN, Ms. KAREN | 10,810 |
| QUENNEVILLE, Mr. MARIO | 11,474 |
| RIOPEL, Mr. DON | 10,912 |
| ROUTENBURG, STEVEN | 11,224 |
| SANDFORD, Mr. PAUL | 12,496 |
| SANKAR, Mr. AHMAD F. | 13,441 |
| SHARMA, Mr. RAKESH | 19,314 |
| STANGARONE, Mr. ROCCO | 12,124 |
| STEEVES, Mr. JIM | 16,870 |
| TOOKE, Mr. ROBERT W. | 13,576 |
| TSUI, Mr. WARNER | 10,564 |
| VIJAYABALAN, Mr. NADARAJAH | 10,054 |
| WARREN, Mr. CHRISTOPHER | 12,249 |
| WAYCHISON, Ms. FRANCE | 12,807 |
| WEBB, Mr. DAVID A. | 13,586 |
| WHITEHEAD, Mr. JOHN | 18,671 |
| WILKINSON, Mr. PETER F. | 15,001 |
| WOO, Mr. WALTER | 10,635 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 4,091,913 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| IN SUPPORT OF ECONOMIC POLICY | $120,000 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| PARTNERSHIPS WITH BPS | |
| CONTINUUM OF CARE PROJECT | $8,000,000 |
| TORONTO DISTRICT SCHOOL BOARD | 137,400 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,499,550 |
| SUPPLY CHAIN | 98,000 |
| COMMUNITY REINVESTMENT FUND | |
| CITY OF BELLEVILLE | $4,050,750 |
| CITY OF BRANTFORD | 8,685,750 |
| CITY OF BROCKVILLE | 2,145,750 |
| CITY OF CAMBRIDGE | 570,000 |
| CITY OF CLARENCE-ROCKLAND | 1,685,250 |
| CITY OF CORNWALL | 6,757,500 |
| CITY OF DRYDEN | 1,592,250 |
| CITY OF ELLIOT LAKE | 3,297,000 |
| CITY OF GREATER SUDBURY | 40,947,750 |
| CITY OF GUELPH | 1,087,500 |
| CITY OF HAMILTON | 20,109,000 |
| CITY OF KAWARTHA LAKES | 2,274,000 |
| CITY OF KENORA | 3,416,250 |
| CITY OF KINGSTON | 4,919,250 |
| CITY OF NIAGARA FALLS | 2,364,750 |
| CITY OF NORTH BAY | 12,458,250 |
| CITY OF ORILLIA | 1,264,500 |
| CITY OF OSHAWA | 300,750 |
| CITY OF OTTAWA | 1,278,750 |
| CITY OF OWEN SOUND | 1,017,000 |
| CITY OF PEMBROKE | 2,625,750 |
| CITY OF PETERBOROUGH | 3,856,500 |
| CITY OF PORT COLBORNE | 322,500 |
| CITY OF QUINTE WEST | 2,028,000 |
| CITY OF SARNIA | 171,000 |
| CITY OF SAULT STE MARIE | 16,086,000 |
| CITY OF ST CATHARINES | 1,828,500 |
| CITY OF ST THOMAS | 3,899,250 |
| CITY OF STRATFORD | 1,723,500 |
| CITY OF TEMISKAMING SHORES | 3,706,500 |
| CITY OF THOROLD | 290,250 |
| CITY OF THUNDER BAY | 18,088,500 |
| CITY OF TIMMINS | 9,485,250 |
| CITY OF WELLAND | 730,500 |
| CITY OF WINDSOR | 1,070,500 |
| CITY OF WOODSTOCK | 228,000 |
| CORPORATION OF THE TOWNSHIP OF KILLALOE HAGARTY & RICHARDS | 248,250 |
| COUNTY OF BRANT | 3,399,000 |
| COUNTY OF BRUCE | 465,000 |
| COUNTY OF ELGIN | 4,380,750 |
| COUNTY OF ESSEX | 429,000 |
| COUNTY OF GREY | 2,100,000 |
| COUNTY OF HALIBURTON | 2,701,500 |
| COUNTY OF HASTINGS | 1,953,750 |
| COUNTY OF HURON | 1,802,250 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| COMMUNITY REINVESTMENT FUND (CONT'D) | |
| COUNTY OF LAMBTON | $386,250 |
| COUNTY OF LANARK | 2,209,500 |
| COUNTY OF LENNOX & ADDINGTON | 1,389,750 |
| COUNTY OF MIDDLESEX | 274,500 |
| COUNTY OF NORTHUMBERLAND | 125,250 |
| COUNTY OF OXFORD | 304,500 |
| COUNTY OF PERTH | 1,226,250 |
| COUNTY OF PRINCE EDWARD | 3,537,000 |
| COUNTY OF RENFREW | 3,621,750 |
| COUNTY OF SIMCOE | 452,250 |
| COUNTY OF WELLINGTON | 942,750 |
| DISTRICT OF MUSKOKA | 414,750 |
| MUNICIPALITY OF ARRAN-ELDERSLIE | 1,391,250 |
| MUNICIPALITY OF BAYHAM | 895,500 |
| MUNICIPALITY OF BLUEWATER | 612,750 |
| MUNICIPALITY OF BRIGHTON | 372,750 |
| MUNICIPALITY OF BROCKTON | 1,489,500 |
| MUNICIPALITY OF CALLANDER | 397,500 |
| MUNICIPALITY OF CENTRAL ELGIN | 859,500 |
| MUNICIPALITY OF CENTRAL HURON | 1,066,500 |
| MUNICIPALITY OF CENTRE HASTINGS | 662,250 |
| MUNICIPALITY OF CHARLTON AND DACK | 285,000 |
| MUNICIPALITY OF CHATHAM-KENT | 16,431,000 |
| MUNICIPALITY OF DUTTON-DUNWICH | 564,750 |
| MUNICIPALITY OF DYSART ET AL | 621,750 |
| MUNICIPALITY OF FRENCH RIVER | 787,500 |
| MUNICIPALITY OF GREENSTONE | 2,910,750 |
| MUNICIPALITY OF GREY HIGHLANDS | 1,479,000 |
| MUNICIPALITY OF HASTINGS HIGHLANDS | 621,750 |
| MUNICIPALITY OF HIGHLANDS EAST | 324,000 |
| MUNICIPALITY OF HURON EAST | 2,026,500 |
| MUNICIPALITY OF HURON SHORES | 633,750 |
| MUNICIPALITY OF KILLARNEY | 245,250 |
| MUNICIPALITY OF KINCARDINE | 1,015,500 |
| MUNICIPALITY OF LAMBTON SHORES | 638,250 |
| MUNICIPALITY OF LEAMINGTON | 246,000 |
| MUNICIPALITY OF MACHIN | 336,750 |
| MUNICIPALITY OF MARKSTAY-WARREN | 983,250 |
| MUNICIPALITY OF MARMORA & LAKE | 455,250 |
| MUNICIPALITY OF MCDOUGALL | 566,250 |
| MUNICIPALITY OF MEAFORD | 1,049,250 |
| MUNICIPALITY OF MORRIS-TURNBERRY | 831,000 |
| MUNICIPALITY OF NEEBING | 569,250 |
| MUNICIPALITY OF NORTH MIDDLESEX | 1,152,750 |
| MUNICIPALITY OF NORTHERN BRUCE PENINSULA | 746,250 |
| MUNICIPALITY OF OLIVER PAIPOONGE | 1,276,500 |
| MUNICIPALITY OF PORT HOPE | 584,250 |
| MUNICIPALITY OF POWASSAN | 597,750 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY REINVESTMENT FUND (CONT'D)

| | |
|---|---|
| MUNICIPALITY OF RED LAKE | $1,527,750 |
| MUNICIPALITY OF SIOUX LOOKOUT | 1,942,500 |
| MUNICIPALITY OF SMOOTH ROCK FALLS | 399,000 |
| MUNICIPALITY OF SOUTH BRUCE | 1,495,500 |
| MUNICIPALITY OF SOUTH HURON | 1,155,750 |
| MUNICIPALITY OF SOUTHWEST MIDDLESEX | 945,750 |
| MUNICIPALITY OF ST CHARLES | 516,000 |
| MUNICIPALITY OF TEMAGAMI | 900,750 |
| MUNICIPALITY OF THAMES CENTRE | 147,000 |
| MUNICIPALITY OF THE NATION | 1,593,750 |
| MUNICIPALITY OF TRENT HILLS | 1,158,750 |
| MUNICIPALITY OF TWEED | 1,052,250 |
| MUNICIPALITY OF WEST ELGIN | 818,250 |
| MUNICIPALITY OF WEST NIPISSING | 4,374,000 |
| MUNICIPALITY OF WEST PERTH | 1,506,750 |
| MUNICIPALITY OF WHITESTONE | 230,250 |
| NORFOLK COUNTY | 5,483,500 |
| REGIONAL MUNICIPALITY OF DURHAM | 252,750 |
| REGIONAL MUNICIPALITY OF NIAGARA | 1,191,750 |
| TAY VALLEY TOWNSHIP | 409,500 |
| THE CORP OF HALDIMAND COUNTY | 3,306,000 |
| TOWN OF ARNPRIOR | 377,250 |
| TOWN OF AYLMER | 138,000 |
| TOWN OF BANCROFT | 831,750 |
| TOWN OF BLIND RIVER | 1,190,250 |
| TOWN OF BRACEBRIDGE | 516,000 |
| TOWN OF BRUCE MINES | 297,000 |
| TOWN OF CARLETON PLACE | 372,750 |
| TOWN OF COBALT | 576,000 |
| TOWN OF COBOURG | 331,500 |
| TOWN OF COCHRANE | 2,070,750 |
| TOWN OF DESERONTO | 243,750 |
| TOWN OF ENGLEHART | 456,000 |
| TOWN OF ERIN | 241,500 |
| TOWN OF ESPANOLA | 871,500 |
| TOWN OF ESSEX | 178,500 |
| TOWN OF FORT FRANCES | 2,325,000 |
| TOWN OF GANANOQUE | 342,750 |
| TOWN OF GODERICH | 570,750 |
| TOWN OF GORE BAY | 261,000 |
| TOWN OF GRAVENHURST | 198,750 |
| TOWN OF GREATER NAPANEE | 1,048,500 |
| TOWN OF GRIMSBY | 229,500 |
| TOWN OF HANOVER | 471,750 |
| TOWN OF HAWKESBURY | 807,750 |
| TOWN OF HEARST | 2,850,000 |
| TOWN OF HUNTSVILLE | 746,250 |
| TOWN OF INGERSOLL | 516,750 |
| TOWN OF IROQUOIS FALLS | 1,938,750 |
| TOWN OF KAPUSKASING | 2,065,500 |
| TOWN OF KIRKLAND LAKE | 4,371,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY REINVESTMENT FUND (CONT'D)

| | |
|---|---|
| TOWN OF LATCHFORD | $139,500 |
| TOWN OF LAURENTIAN HILLS | 235,500 |
| TOWN OF LINCOLN | 1,124,250 |
| TOWN OF MARATHON | 704,250 |
| TOWN OF MATTAWA | 879,750 |
| TOWN OF MIDLAND | 175,500 |
| TOWN OF MILTON | 1,029,000 |
| TOWN OF MINTO | 916,500 |
| TOWN OF MISSISSIPPI MILLS | 945,000 |
| TOWN OF NIAGARA-ON-THE-LAKE | 1,123,500 |
| TOWN OF NORTH PERTH | 1,212,750 |
| TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS | 1,092,750 |
| TOWN OF OAKVILLE | 228,750 |
| TOWN OF PARRY SOUND | 1,944,750 |
| TOWN OF PERTH | 367,500 |
| TOWN OF PETAWAWA | 665,250 |
| TOWN OF PETROLIA | 602,250 |
| TOWN OF PLYMPTON-WYOMING | 524,250 |
| TOWN OF PRESCOTT | 481,500 |
| TOWN OF RAINY RIVER | 406,500 |
| TOWN OF RENFREW | 784,500 |
| TOWN OF SAUGEEN SHORES | 762,750 |
| TOWN OF SMITHS FALLS | 1,240,500 |
| TOWN OF SOUTH BRUCE PENINSULA | 550,500 |
| TOWN OF ST MARYS | 163,500 |
| TOWN OF THE BLUE MOUNTAINS | 1,262,250 |
| TOWN OF THESSALON | 654,000 |
| TOWN OF TILLSONBURG | 258,750 |
| TOWNSHIP OF ADDINGTON HIGHLANDS | 563,250 |
| TOWNSHIP OF ADELAIDE-METCALFE | 378,000 |
| TOWNSHIP OF ADJALA-TOSORONTIO | 264,000 |
| TOWNSHIP OF ADMASTON/BROMLEY | 633,000 |
| TOWNSHIP OF ALBERTON | 153,000 |
| TOWNSHIP OF ALFRED & PLANTAGENET | 1,143,750 |
| TOWNSHIP OF ALGONQUIN HIGHLANDS | 202,500 |
| TOWNSHIP OF ALNWICK/HALDIMAND | 422,250 |
| TOWNSHIP OF AMARANTH | 252,750 |
| TOWNSHIP OF ARMOUR | 120,000 |
| TOWNSHIP OF ARMSTRONG | 460,500 |
| TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH | 738,750 |
| TOWNSHIP OF ASPHODEL-NORWOOD | 491,250 |
| TOWNSHIP OF ASSIGINACK | 501,750 |
| TOWNSHIP OF ATHENS | 298,500 |
| TOWNSHIP OF ATIKOKAN | 1,239,750 |
| TOWNSHIP OF AUGUSTA | 558,000 |
| TOWNSHIP OF BALDWIN | 151,500 |
| TOWNSHIP OF BECKWITH | 213,000 |
| TOWNSHIP OF BILLINGS | 270,000 |
| TOWNSHIP OF BLACK RIVER-MATHESON | 1,843,500 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY REINVESTMENT FUND (CONT'D)

| | |
|---|---|
| TOWNSHIP OF BLANDFORD-BLENHEIM | $888,750 |
| TOWNSHIP OF BONFIELD | 580,500 |
| TOWNSHIP OF BONNECHERE VALLEY | 674,250 |
| TOWNSHIP OF BRETHOUR | 146,250 |
| TOWNSHIP OF BROCK | 860,000 |
| TOWNSHIP OF BROOKE-ALVINSTON | 768,750 |
| TOWNSHIP OF BRUDENELL LYNOCH & RAGLAN | 298,500 |
| TOWNSHIP OF BURPEE & MILLS | 136,500 |
| TOWNSHIP OF CALVIN | 377,250 |
| TOWNSHIP OF CARLING | 706,500 |
| TOWNSHIP OF CARLOW-MAYO | 238,500 |
| TOWNSHIP OF CASEY | 218,250 |
| TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN | 617,250 |
| TOWNSHIP OF CENTRAL FRONTENAC | 772,500 |
| TOWNSHIP OF CENTRAL MANITOULIN | 587,250 |
| TOWNSHIP OF CENTRE WELLINGTON | 883,500 |
| TOWNSHIP OF CHAMBERLAIN | 210,000 |
| TOWNSHIP OF CHAMPLAIN | 912,750 |
| TOWNSHIP OF CHAPLEAU | 1,239,750 |
| TOWNSHIP OF CHAPPLE | 634,500 |
| TOWNSHIP OF CHATSWORTH | 1,089,000 |
| TOWNSHIP OF CHISHOLM | 418,500 |
| TOWNSHIP OF CLEARVIEW | 1,069,500 |
| TOWNSHIP OF COLEMAN | 220,500 |
| TOWNSHIP OF CONMEE | 246,000 |
| TOWNSHIP OF CRAMAHE | 237,000 |
| TOWNSHIP OF DAWN-EUPHEMIA | 960,000 |
| TOWNSHIP OF DAWSON | 441,000 |
| TOWNSHIP OF DORION | 171,750 |
| TOWNSHIP OF DOURO-DUMMER | 161,250 |
| TOWNSHIP OF DRUMMOND-NORTH ELMSLEY | 415,500 |
| TOWNSHIP OF DUBREUILVILLE | 272,250 |
| TOWNSHIP OF EAR FALLS | 568,500 |
| TOWNSHIP OF EAST FERRIS | 679,500 |
| TOWNSHIP OF EAST GARAFRAXA | 121,500 |
| TOWNSHIP OF EAST HAWKESBURY | 512,250 |
| TOWNSHIP OF EAST LUTHER GRAND VALLEY | 174,000 |
| TOWNSHIP OF EAST ZORRA-TAVISTOCK | 674,250 |
| TOWNSHIP OF EDWARDSBURGH-CARDINAL | 831,000 |
| TOWNSHIP OF ELIZABETHTOWN-KITLEY | 969,750 |
| TOWNSHIP OF EMO | 426,000 |
| TOWNSHIP OF ENNISKILLEN | 639,000 |
| TOWNSHIP OF ESSA | 437,250 |
| TOWNSHIP OF EVANTUREL | 218,250 |
| TOWNSHIP OF FARADAY | 159,000 |
| TOWNSHIP OF FAUQUIER-STRICKLAND | 322,500 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY REINVESTMENT FUND (CONT'D)

| | |
|---|---|
| TOWNSHIP OF FRONT OF YONGE | $196,500 |
| TOWNSHIP OF GEORGIAN BLUFFS | 486,000 |
| TOWNSHIP OF GILLIES | 197,250 |
| TOWNSHIP OF GORDON | 197,250 |
| TOWNSHIP OF GREATER MADAWASKA | 230,250 |
| TOWNSHIP OF GUELPH/ERAMOSA | 297,750 |
| TOWNSHIP OF HARLEY | 301,500 |
| TOWNSHIP OF HEAD CLARA & MARIA | 164,250 |
| TOWNSHIP OF HILLIARD | 188,250 |
| TOWNSHIP OF HILTON | 157,500 |
| TOWNSHIP OF HORNEPAYNE | 672,750 |
| TOWNSHIP OF HORTON | 242,250 |
| TOWNSHIP OF HOWICK | 708,000 |
| TOWNSHIP OF HUDSON | 158,250 |
| TOWNSHIP OF HURON-KINLOSS | 1,043,250 |
| TOWNSHIP OF IGNACE | 759,000 |
| TOWNSHIP OF JAMES | 168,000 |
| TOWNSHIP OF JOCELYN | 159,000 |
| TOWNSHIP OF JOHNSON | 325,500 |
| TOWNSHIP OF KERNS | 192,000 |
| TOWNSHIP OF LA VALLEE | 348,750 |
| TOWNSHIP OF LAIRD | 295,500 |
| TOWNSHIP OF LAKE OF THE WOODS | 258,000 |
| TOWNSHIP OF LANARK HIGHLANDS | 974,250 |
| TOWNSHIP OF LARDER LAKE | 423,750 |
| TOWNSHIP OF LAURENTIAN VALLEY | 937,500 |
| TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS | 540,750 |
| TOWNSHIP OF LOYALIST | 1,036,500 |
| TOWNSHIP OF LUCAN BIDDULPH | 363,000 |
| TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN | 648,750 |
| TOWNSHIP OF MADAWASKA VALLEY | 486,750 |
| TOWNSHIP OF MADOC | 398,250 |
| TOWNSHIP OF MALAHIDE | 869,250 |
| TOWNSHIP OF MANITOUWADGE | 738,750 |
| TOWNSHIP OF MAPLETON | 894,000 |
| TOWNSHIP OF MATACHEWAN | 177,000 |
| TOWNSHIP OF MATTICE-VAL-COTE | 437,250 |
| TOWNSHIP OF MCGARRY | 539,250 |
| TOWNSHIP OF MCKELLAR | 391,500 |
| TOWNSHIP OF MCMURRICH-MONTEITH | 125,250 |
| TOWNSHIP OF MCNAB-BRAESIDE | 534,000 |
| TOWNSHIP OF MELANCTHON | 336,000 |
| TOWNSHIP OF MICHIPICOTEN | 782,000 |
| TOWNSHIP OF MIDDLESEX CENTRE | 510,750 |
| TOWNSHIP OF MINDEN HILLS | 444,750 |
| TOWNSHIP OF MONTAGUE | 504,000 |
| TOWNSHIP OF MOONBEAM | 408,000 |
| TOWNSHIP OF MORLEY | 278,250 |
| TOWNSHIP OF MULMUR | 282,750 |
| TOWNSHIP OF MUSKOKA LAKES | 729,750 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY REINVESTMENT FUND (CONT'D)

| | |
|---|---|
| TOWNSHIP OF NAIRN & HYMAN | $135,000 |
| TOWNSHIP OF NIPIGON | 470,250 |
| TOWNSHIP OF NIPISSING | 136,500 |
| TOWNSHIP OF NORTH ALGONA-WILBERFORCE | 395,250 |
| TOWNSHIP OF NORTH DUMFRIES | 222,750 |
| TOWNSHIP OF NORTH DUNDAS | 769,500 |
| TOWNSHIP OF NORTH GLENGARRY | 1,417,500 |
| TOWNSHIP OF NORTH GRENVILLE | 864,000 |
| TOWNSHIP OF NORTH HURON | 704,250 |
| TOWNSHIP OF NORTH STORMONT | 819,750 |
| TOWNSHIP OF NORWICH | 951,000 |
| TOWNSHIP OF O'CONNOR | 252,750 |
| TOWNSHIP OF OPASATIKA | 209,250 |
| TOWNSHIP OF OTONABEE-SOUTH MONAGHAN | 595,500 |
| TOWNSHIP OF PAPINEAU-CAMERON | 411,000 |
| TOWNSHIP OF PERRY | 148,500 |
| TOWNSHIP OF PERTH EAST | 1,613,250 |
| TOWNSHIP OF PERTH SOUTH | 720,750 |
| TOWNSHIP OF PICKLE LAKE | 453,750 |
| TOWNSHIP OF PLUMMER ADDITIONAL | 407,250 |
| TOWNSHIP OF PRINCE | 222,000 |
| TOWNSHIP OF PUSLINCH | 291,000 |
| TOWNSHIP OF RED ROCK | 280,500 |
| TOWNSHIP OF RIDEAU LAKES | 903,750 |
| TOWNSHIP OF RUSSELL | 769,500 |
| TOWNSHIP OF RYERSON | 128,250 |
| TOWNSHIP OF SABLES-SPANISH RIVERS | 1,227,000 |
| TOWNSHIP OF SCHREIBER | 539,250 |
| TOWNSHIP OF SEGUIN | 1,484,250 |
| TOWNSHIP OF SHEDDEN | 355,500 |
| TOWNSHIP OF SHUNIAH | 508,500 |
| TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS | 402,750 |
| TOWNSHIP OF SOUTH ALGONQUIN | 510,750 |
| TOWNSHIP OF SOUTH DUNDAS | 844,500 |
| TOWNSHIP OF SOUTH FRONTENAC | 261,750 |
| TOWNSHIP OF SOUTH GLENGARRY | 1,006,500 |
| TOWNSHIP OF SOUTH STORMONT | 685,500 |
| TOWNSHIP OF SOUTHGATE | 1,226,250 |
| TOWNSHIP OF SOUTH-WEST OXFORD | 902,250 |
| TOWNSHIP OF SOUTHWOLD | 668,250 |
| TOWNSHIP OF ST CLAIR | 1,221,750 |
| TOWNSHIP OF ST JOSEPH | 447,750 |
| TOWNSHIP OF STIRLING-RAWDON | 678,000 |
| TOWNSHIP OF STONE MILLS | 1,011,000 |
| TOWNSHIP OF STRATHROY-CARADOC | 501,750 |
| TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL | 193,500 |
| TOWNSHIP OF TAY | 440,250 |
| TOWNSHIP OF TEHKUMMAH | 165,750 |
| TOWNSHIP OF TERRACE BAY | 482,250 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY REINVESTMENT FUND (CONT'D)

| | |
|---|---|
| TOWNSHIP OF THE ARCHIPELAGO | $1,005,000 |
| TOWNSHIP OF THE NORTH SHORE | 307,500 |
| TOWNSHIP OF THE WHITEWATER REGION | 982,500 |
| TOWNSHIP OF TYENDINAGA | 459,750 |
| TOWNSHIP OF VAL RITA-HARTY | 333,750 |
| TOWNSHIP OF WAINFLEET | 145,500 |
| TOWNSHIP OF WARWICK | 787,500 |
| TOWNSHIP OF WELLESLEY | 339,000 |
| TOWNSHIP OF WELLINGTON NORTH | 963,750 |
| TOWNSHIP OF WEST GREY | 1,572,000 |
| TOWNSHIP OF WEST LINCOLN | 865,500 |
| TOWNSHIP OF WHITE RIVER | 157,000 |
| TOWNSHIP OF WILMOT | 147,000 |
| TOWNSHIP OF WOOLWICH | 281,250 |
| TOWNSHIP OF ZORRA | 1,247,250 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 2,492,250 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 4,143,750 |
| UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY | 7,629,000 |
| VILLAGE OF BURK'S FALLS | 228,000 |
| VILLAGE OF CASSELMAN | 356,250 |
| VILLAGE OF MERRICKVILLE-WOLFORD | 417,750 |
| VILLAGE OF SOUTH RIVER | 218,250 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,620,000 |

ONTARIO MUNICIPAL PARTNERSHIP FUND

| | |
|---|---|
| CITY OF BELLEVILLE | $1,350,250 |
| CITY OF BRANTFORD | 2,895,250 |
| CITY OF BROCKVILLE | 715,250 |
| CITY OF CAMBRIDGE | 190,000 |
| CITY OF CLARENCE-ROCKLAND | 561,750 |
| CITY OF CORNWALL | 2,252,500 |
| CITY OF DRYDEN | 530,750 |
| CITY OF ELLIOT LAKE | 1,099,000 |
| CITY OF GREATER SUDBURY | 13,649,250 |
| CITY OF GUELPH | 362,500 |
| CITY OF HAMILTON | 6,703,000 |
| CITY OF KAWARTHA LAKES | 758,000 |
| CITY OF KENORA | 1,138,750 |
| CITY OF KINGSTON | 1,639,750 |
| CITY OF NIAGARA FALLS | 788,250 |
| CITY OF NORTH BAY | 4,152,750 |
| CITY OF ORILLIA | 421,500 |
| CITY OF OTTAWA | 426,250 |
| CITY OF PEMBROKE | 875,250 |
| CITY OF PETERBOROUGH | 1,285,500 |
| CITY OF QUINTE WEST | 676,000 |
| CITY OF SAULT STE MARIE | 5,362,000 |
| CITY OF ST CATHARINES | 609,500 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

| | |
|---|---|
| CITY OF ST THOMAS | $1,299,750 |
| CITY OF STRATFORD | 574,500 |
| CITY OF TEMISKAMING SHORES | 1,235,500 |
| CITY OF THUNDER BAY | 6,029,500 |
| CITY OF TIMMINS | 3,161,750 |
| CITY OF WELLAND | 243,500 |
| CITY OF WINDSOR | 1,070,500 |
| COUNTY OF BRANT | 1,133,000 |
| COUNTY OF BRUCE | 155,000 |
| COUNTY OF ELGIN | 1,460,250 |
| COUNTY OF ESSEX | 143,000 |
| COUNTY OF GREY | 700,000 |
| COUNTY OF HALIBURTON | 900,500 |
| COUNTY OF HASTINGS | 651,250 |
| COUNTY OF HURON | 600,750 |
| COUNTY OF LAMBTON | 128,750 |
| COUNTY OF LANARK | 736,500 |
| COUNTY OF LENNOX & ADDINGTON | 463,250 |
| COUNTY OF PERTH | 408,750 |
| COUNTY OF PRINCE EDWARD | 1,179,000 |
| COUNTY OF RENFREW | 1,207,250 |
| COUNTY OF SIMCOE | 150,750 |
| COUNTY OF WELLINGTON | 314,250 |
| DISTRICT OF MUSKOKA | 138,250 |
| MUNICIPALITY OF ARRAN-ELDERSLIE | 463,750 |
| MUNICIPALITY OF BAYHAM | 298,500 |
| MUNICIPALITY OF BLUEWATER | 204,250 |
| MUNICIPALITY OF BRIGHTON | 124,250 |
| MUNICIPALITY OF BROCKTON | 496,500 |
| MUNICIPALITY OF CALLANDER | 132,500 |
| MUNICIPALITY OF CENTRAL ELGIN | 286,500 |
| MUNICIPALITY OF CENTRAL HURON | 355,500 |
| MUNICIPALITY OF CENTRE HASTINGS | 220,750 |
| MUNICIPALITY OF CHATHAM-KENT | 5,477,000 |
| MUNICIPALITY OF DUTTON-DUNWICH | 188,250 |
| MUNICIPALITY OF DYSART ET AL | 207,250 |
| MUNICIPALITY OF FRENCH RIVER | 262,500 |
| MUNICIPALITY OF GREENSTONE | 970,250 |
| MUNICIPALITY OF GREY HIGHLANDS | 493,000 |
| MUNICIPALITY OF HASTINGS HIGHLANDS | 207,250 |
| MUNICIPALITY OF HURON EAST | 675,500 |
| MUNICIPALITY OF HURON SHORES | 211,250 |
| MUNICIPALITY OF KINCARDINE | 1,015,500 |
| MUNICIPALITY OF LAMBTON SHORES | 212,750 |
| MUNICIPALITY OF MARKSTAY-WARREN | 327,750 |
| MUNICIPALITY OF MARMORA & LAKE | 151,750 |
| MUNICIPALITY OF MCDOUGALL | 188,750 |
| MUNICIPALITY OF MEAFORD | 349,750 |
| MUNICIPALITY OF MORRIS-TURNBERRY | 277,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

| | |
|---|---|
| MUNICIPALITY OF NEEBING | $189,750 |
| MUNICIPALITY OF NORTH MIDDLESEX | 384,250 |
| MUNICIPALITY OF NORTHERN BRUCE PENINSULA | 248,750 |
| MUNICIPALITY OF OLIVER PAIPOONGE | 425,500 |
| MUNICIPALITY OF PORT HOPE | 194,750 |
| MUNICIPALITY OF POWASSAN | 199,250 |
| MUNICIPALITY OF RED LAKE | 509,250 |
| MUNICIPALITY OF SIOUX LOOKOUT | 647,500 |
| MUNICIPALITY OF SMOOTH ROCK FALLS | 133,000 |
| MUNICIPALITY OF SOUTH BRUCE | 498,500 |
| MUNICIPALITY OF SOUTH HURON | 385,250 |
| MUNICIPALITY OF SOUTHWEST MIDDLESEX | 315,250 |
| MUNICIPALITY OF ST CHARLES | 172,000 |
| MUNICIPALITY OF TEMAGAMI | 300,250 |
| MUNICIPALITY OF THE NATION | 531,250 |
| MUNICIPALITY OF TRENT HILLS | 386,250 |
| MUNICIPALITY OF TWEED | 350,750 |
| MUNICIPALITY OF WEST ELGIN | 272,750 |
| MUNICIPALITY OF WEST NIPISSING | 1,458,000 |
| MUNICIPALITY OF WEST PERTH | 502,250 |
| REGIONAL MUNICIPALITY OF NIAGARA | 397,250 |
| TAY VALLEY TOWNSHIP | 136,500 |
| TOWN OF ARNPRIOR | 125,750 |
| TOWN OF BANCROFT | 277,250 |
| TOWN OF BLIND RIVER | 396,750 |
| TOWN OF BRACEBRIDGE | 172,000 |
| TOWN OF CARLETON PLACE | 124,250 |
| TOWN OF COBALT | 192,000 |
| TOWN OF COCHRANE | 690,250 |
| TOWN OF ENGLEHART | 152,000 |
| TOWN OF ESPANOLA | 290,500 |
| TOWN OF FORT FRANCES | 775,000 |
| TOWN OF GODERICH | 190,250 |
| TOWN OF GREATER NAPANEE | 349,500 |
| TOWN OF HANOVER | 157,250 |
| TOWN OF HAWKESBURY | 269,250 |
| TOWN OF HEARST | 950,000 |
| TOWN OF HUNTSVILLE | 248,750 |
| TOWN OF INGERSOLL | 172,250 |
| TOWN OF IROQUOIS FALLS | 646,250 |
| TOWN OF KAPUSKASING | 688,500 |
| TOWN OF KIRKLAND LAKE | 1,457,000 |
| TOWN OF MARATHON | 234,750 |
| TOWN OF MATTAWA | 293,250 |
| TOWN OF MILTON | 343,000 |
| TOWN OF MINTO | 305,500 |
| TOWN OF MISSISSIPPI MILLS | 315,000 |
| TOWN OF NIAGARA-ON-THE-LAKE | 374,500 |
| TOWN OF NORTH PERTH | 404,250 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

| | |
|---|---|
| TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS | $364,250 |
| TOWN OF PARRY SOUND | 648,250 |
| TOWN OF PERTH | 122,500 |
| TOWN OF PETAWAWA | 221,750 |
| TOWN OF PETROLIA | 200,750 |
| TOWN OF PLYMPTON-WYOMING | 174,750 |
| TOWN OF PRESCOTT | 160,500 |
| TOWN OF RAINY RIVER | 135,500 |
| TOWN OF RENFREW | 261,500 |
| TOWN OF SAUGEEN SHORES | 254,250 |
| TOWN OF SMITHS FALLS | 413,500 |
| TOWN OF SOUTH BRUCE PENINSULA | 183,500 |
| TOWN OF THE BLUE MOUNTAINS | 420,750 |
| TOWN OF THESSALON | 218,000 |
| TOWNSHIP OF ADDINGTON HIGHLANDS | 187,750 |
| TOWNSHIP OF ADELAIDE-METCALFE | 126,000 |
| TOWNSHIP OF ADMASTON/BROMLEY | 211,000 |
| TOWNSHIP OF ALFRED & PLANTAGENET | 381,250 |
| TOWNSHIP OF ALNWICK/HALDIMAND | 140,750 |
| TOWNSHIP OF ARMSTRONG | 153,500 |
| TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH | 246,250 |
| TOWNSHIP OF ASPHODEL-NORWOOD | 163,750 |
| TOWNSHIP OF ASSIGINACK | 167,250 |
| TOWNSHIP OF ATIKOKAN | 413,250 |
| TOWNSHIP OF AUGUSTA | 186,000 |
| TOWNSHIP OF BLACK RIVER-MATHESON | 614,500 |
| TOWNSHIP OF BLANDFORD-BLENHEIM | 296,250 |
| TOWNSHIP OF BONFIELD | 193,500 |
| TOWNSHIP OF BONNECHERE VALLEY | 224,750 |
| TOWNSHIP OF BROOKE-ALVINSTON | 256,250 |
| TOWNSHIP OF CALVIN | 125,750 |
| TOWNSHIP OF CARLING | 235,500 |
| TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN | 205,750 |
| TOWNSHIP OF CENTRAL FRONTENAC | 257,500 |
| TOWNSHIP OF CENTRAL MANITOULIN | 195,750 |
| TOWNSHIP OF CENTRE WELLINGTON | 294,500 |
| TOWNSHIP OF CHAMPLAIN | 304,250 |
| TOWNSHIP OF CHAPLEAU | 413,250 |
| TOWNSHIP OF CHAPPLE | 211,500 |
| TOWNSHIP OF CHATSWORTH | 363,000 |
| TOWNSHIP OF CHISHOLM | 139,500 |
| TOWNSHIP OF CLEARVIEW | 356,500 |
| TOWNSHIP OF DAWN-EUPHEMIA | 320,000 |
| TOWNSHIP OF DAWSON | 147,000 |
| TOWNSHIP OF DRUMMOND-NORTH ELMSLEY | 138,500 |
| TOWNSHIP OF EAR FALLS | 189,500 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

| | |
|---|---|
| TOWNSHIP OF EAST FERRIS | $226,500 |
| TOWNSHIP OF EAST HAWKESBURY | 170,750 |
| TOWNSHIP OF EAST ZORRA-TAVISTOCK | 224,750 |
| TOWNSHIP OF EDWARDSBURGH-CARDINAL | 277,000 |
| TOWNSHIP OF ELIZABETHTOWN-KITLEY | 323,250 |
| TOWNSHIP OF EMO | 142,000 |
| TOWNSHIP OF ENNISKILLEN | 213,000 |
| TOWNSHIP OF ESSA | 145,750 |
| TOWNSHIP OF GEORGIAN BLUFFS | 162,000 |
| TOWNSHIP OF HORNEPAYNE | 224,250 |
| TOWNSHIP OF HOWICK | 236,000 |
| TOWNSHIP OF HURON-KINLOSS | 347,750 |
| TOWNSHIP OF IGNACE | 253,000 |
| TOWNSHIP OF LANARK HIGHLANDS | 324,750 |
| TOWNSHIP OF LARDER LAKE | 141,250 |
| TOWNSHIP OF LAURENTIAN VALLEY | 312,500 |
| TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS | 180,250 |
| TOWNSHIP OF LOYALIST | 345,500 |
| TOWNSHIP OF LUCAN BIDDULPH | 121,000 |
| TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN | 216,250 |
| TOWNSHIP OF MADAWASKA VALLEY | 162,250 |
| TOWNSHIP OF MADOC | 132,750 |
| TOWNSHIP OF MALAHIDE | 289,750 |
| TOWNSHIP OF MANITOUWADGE | 246,250 |
| TOWNSHIP OF MAPLETON | 298,000 |
| TOWNSHIP OF MATTICE-VAL-COTE | 145,750 |
| TOWNSHIP OF MCGARRY | 179,750 |
| TOWNSHIP OF MCKELLAR | 130,500 |
| TOWNSHIP OF MCNAB-BRAESIDE | 178,000 |
| TOWNSHIP OF MICHIPICOTEN | 782,000 |
| TOWNSHIP OF MIDDLESEX CENTRE | 170,250 |
| TOWNSHIP OF MINDEN HILLS | 148,250 |
| TOWNSHIP OF MONTAGUE | 168,000 |
| TOWNSHIP OF MOONBEAM | 136,000 |
| TOWNSHIP OF MUSKOKA LAKES | 243,250 |
| TOWNSHIP OF NIPIGON | 156,750 |
| TOWNSHIP OF NORTH ALGONA-WILBERFORCE | 131,750 |
| TOWNSHIP OF NORTH DUNDAS | 256,500 |
| TOWNSHIP OF NORTH GLENGARRY | 472,500 |
| TOWNSHIP OF NORTH GRENVILLE | 288,000 |
| TOWNSHIP OF NORTH HURON | 234,750 |
| TOWNSHIP OF NORTH STORMONT | 273,250 |
| TOWNSHIP OF NORWICH | 317,000 |
| TOWNSHIP OF OTONABEE-SOUTH MONAGHAN | 198,500 |
| TOWNSHIP OF PAPINEAU-CAMERON | 137,000 |
| TOWNSHIP OF PERTH EAST | 537,750 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

| | |
|---|---|
| TOWNSHIP OF PERTH SOUTH | $240,250 |
| TOWNSHIP OF PICKLE LAKE | 151,250 |
| TOWNSHIP OF PLUMMER ADDITIONAL | 135,750 |
| TOWNSHIP OF RIDEAU LAKES | 301,250 |
| TOWNSHIP OF RUSSELL | 256,500 |
| TOWNSHIP OF SABLES-SPANISH RIVERS | 409,000 |
| TOWNSHIP OF SCHREIBER | 179,750 |
| TOWNSHIP OF SEGUIN | 494,750 |
| TOWNSHIP OF SHUNIAH | 169,500 |
| TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS | 134,250 |
| TOWNSHIP OF SOUTH ALGONQUIN | 170,250 |
| TOWNSHIP OF SOUTH DUNDAS | 281,500 |
| TOWNSHIP OF SOUTH GLENGARRY | 335,500 |
| TOWNSHIP OF SOUTH STORMONT | 228,500 |
| TOWNSHIP OF SOUTHGATE | 408,750 |
| TOWNSHIP OF SOUTH-WEST OXFORD | 300,750 |
| TOWNSHIP OF SOUTHWOLD | 222,750 |
| TOWNSHIP OF ST CLAIR | 407,250 |
| TOWNSHIP OF ST JOSEPH | 149,250 |
| TOWNSHIP OF STIRLING-RAWDON | 226,000 |
| TOWNSHIP OF STONE MILLS | 337,000 |
| TOWNSHIP OF STRATHROY-CARADOC | 167,250 |
| TOWNSHIP OF TAY | 146,750 |
| TOWNSHIP OF TERRACE BAY | 160,750 |
| TOWNSHIP OF THE ARCHIPELAGO | 335,000 |
| TOWNSHIP OF THE WHITEWATER REGION | 327,500 |
| TOWNSHIP OF TYENDINAGA | 153,250 |
| TOWNSHIP OF WARWICK | 262,500 |
| TOWNSHIP OF WELLINGTON NORTH | 321,250 |
| TOWNSHIP OF WEST GREY | 524,000 |
| TOWNSHIP OF WEST LINCOLN | 288,500 |
| TOWNSHIP OF WHITE RIVER | 157,000 |
| TOWNSHIP OF ZORRA | 415,750 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 830,750 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 1,381,250 |
| UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY | 2,543,000 |
| VILLAGE OF MERRICKVILLE-WOLFORD | 139,250 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 8,986,000 |

SPECIAL PAYMENTS TO MUNICIPALITIES

| | |
|---|---|
| CITY OF CORNWALL | $172,294 |
| CITY OF GREATER SUDBURY | 405,111 |
| CITY OF HAMILTON | 19,502,944 |
| CITY OF KENORA | 305,278 |
| CITY OF NIAGARA FALLS | 1,297,108 |
| CITY OF OTTAWA | 132,975 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

SPECIAL PAYMENTS TO MUNICIPALITIES (CONT'D)

| | |
|---|---|
| CITY OF QUINTE WEST | $146,369 |
| CITY OF SAULT STE MARIE | 1,024,437 |
| CITY OF ST CATHARINES | 229,033 |
| COUNTY OF RENFREW | 258,503 |
| MUNICIPALITY OF CLARINGTON | 177,911 |
| MUNICIPALITY OF GREENSTONE | 185,556 |
| MUNICIPALITY OF WEST NIPISSING | 181,782 |
| REGIONAL MUNICIPALITY OF NIAGARA | 990,986 |
| TOWN OF COCHRANE | 146,818 |
| TOWN OF ESPANOLA | 520,687 |
| TOWN OF FORT FRANCES | 229,105 |
| TOWN OF IROQUOIS FALLS | 314,847 |
| TOWNSHIP OF ATIKOKAN | 358,091 |
| TOWNSHIP OF FAUQUIER-STRICKLAND | 228,055 |
| TOWNSHIP OF GREATER MADAWASKA | 518,564 |
| TOWNSHIP OF MCNAB-BRAESIDE | 123,922 |
| TOWNSHIP OF MICHIPICOTEN | 1,538,866 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 3,192,602 |

| | |
|---|---|
| GUARANTEED ANNUAL INCOME SUPPLEMENT | $97,243,131 |
| ONTARIO CHILD CARE SUPPLEMENT | $169,395,635 |
| ONTARIO CHILD CARE SUPPLEMENT - SPECIAL PAYMENT | $130,000 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 1220331 ONTARIO INC | $153,042 |
| ABS SYSTEM CONSULTANTS LTD | 84,000 |
| AC TECHNICAL SYSTEMS (RPG ELECTRIC O/A) | 410,242 |
| AJILON CANADA | 1,843,062 |
| ALLSTREAM CORP | 216,301 |
| AM MANAGEMENT CONSULTING | 50,090 |
| ANDREW SILMAN & ASSOCIATES | 134,355 |
| ANT & BEE CORPORATION | 212,636 |
| APPWORX CORPORATION | 380,500 |
| ARI FINANCIAL SERVICES INC | 752,347 |
| ARROW COMMUNICATION | 93,274 |
| ASSET COMPUTER PERSONNEL LTD | 535,398 |
| AVLI GROUP LTD | 65,186 |
| AXIDATA INC | 123,789 |
| BANCTEC (CANADA) INC | 1,415,386 |
| BASF CANADA | 134,124 |
| BASIC GROUP INC | 321,106 |
| BATIM GROUP | 62,000 |
| BAY CONSULTING SERVICES INC | 112,851 |
| BEARINGPOINT LP | 196,038 |
| BELL BAKER LLP | 85,747 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| BELL CANADA | $984,418 |
| BELL MOBILITY | 61,159 |
| BEVERTEC CST INC | 66,302 |
| BLUE OAKS SOLUTIONS INC | 696,754 |
| BMC FINANCIAL SERVICES CO | 194,073 |
| BOWDENS MEDIA MONITORING LTD | 56,043 |
| BOWE BELL & HOWELL INTERNATIONALTD | 80,699 |
| BRAINHUNTER COM LTD | 931,040 |
| BRES LP ( MANDATORY OF SITQ INC ) | 93,901 |
| BUSINESS IMPROVEMENT ARCHITECTS | 56,332 |
| C J BROWN & ASSOCIATES INC | 91,829 |
| CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC) | 55,942 |
| CANADA POST CORP | 3,686,659 |
| CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA) | 131,670 |
| CANADIAN ATLAS FURNITURE | 65,499 |
| CANADIAN COMMUNICATION PRODUCTS INC | 63,605 |
| CANADIAN COUNCIL OF INSURANCE REGULATORS | 110,372 |
| CANADIAN RED BOOK | 150,289 |
| CANWEST INTERACTIVE INC - INFOMART | 57,228 |
| CAPTIVA SOFTWARE | 70,128 |
| CARSWELL | 268,912 |
| CCH CANADIAN LTD | 261,094 |
| CDI EDUCATION | 241,862 |
| CGI ADJUSTERS INC | 959,742 |
| CHARTWELL INC | 198,854 |
| CLARITY INC | 605,488 |
| CM INC | 160,361 |
| CNC GLOBAL LIMITED | 180,566 |
| COGNOS INC | 79,806 |
| COLIN MCNAIRN | 69,645 |
| COMMISSIONAIRES (GREAT LAKES) CENTRAL REGION | 86,733 |
| COMPASS GROUP CANADA | 130,386 |
| COMPUGEN INC | 2,328,385 |
| COMPUGEN INC (TORONTO) | 145,398 |
| COMPUTER HORIZONS CANADA (ISG) | 633,060 |
| CONFERENCE BOARD OF CANADA | 64,093 |
| COREL CORP | 275,400 |
| CSI CONSULTING INC | 681,245 |
| DATALIST | 1,177,421 |
| DATAMARK SYSTEMS | 103,656 |
| DAVID THOMAS PRINTING | 53,232 |
| DEAN & ASSOCIATES (DEAN TEMPORARIES LTD) | 76,600 |
| DEAN GROUP | 265,403 |
| DECIMA RESEARCH INC | 293,137 |
| DEETH WILLIAMS WALL LLP (IN TRUST) | 10,000,000 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DELCOM MANAGEMENT INC | $165,000 |
| DELL CANADA INC | 483,091 |
| DELOITTE & TOUCHE LLP | 313,939 |
| DELOITTE INC | 160,146 |
| DEXIO GROUP | 328,573 |
| DOCUMENTUM/E-ROOM | 211,610 |
| DRECHSEL BUSINESS INTERIORS | 93,293 |
| DRUDI ALEXIOU KUCHAR LLP IN TRUST | 69,953 |
| DYNA LYNC 2000 INC | 285,023 |
| EDS CANADA INC | 7,061,536 |
| ENCOMPASS POWER SOLUTIONS CORP | 80,438 |
| EQUIFAX CANADA INC | 98,784 |
| ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS | 57,780 |
| FACILITY SOLUTIONS INC | 216,146 |
| FGI (FAMILY GUIDANCE GROUP INC O/A) | 55,747 |
| FILENET CANADA INC | 208,983 |
| FOCUS PRINTING INC | 71,306 |
| FSA GROUP | 57,520 |
| FUEL ADVERTISING INC | 119,585 |
| GE INFORMATION TECHNOLOGY SOLUTIONS | 88,359 |
| GE TECHNOLOGY LEASING | 423,612 |
| GENERAL PRINTERS | 56,936 |
| GLASS HOUSE SYSTEMS INC | 1,007,146 |
| GLOBAL INSIGHT (CANADA) LTD | 52,811 |
| GRAND & TOY LTD | 199,438 |
| GSI INTERNATIONAL CONSULTING GROUP | 583,312 |
| HARTS UPHOLSTERED PRODUCTS COMPANY LTD | 149,686 |
| HR ASSOCIATES | 239,920 |
| HUTCHINSON SMILEY LTD | 556,157 |
| HYPERION SOLUTIONS CORP | 64,351 |
| IAN MARTIN LTD | 515,697 |
| IBM CANADA LTD | 21,078,191 |
| ICONOMICS INC | 205,616 |
| INNOVA (SUPREMEX INC) | 166,849 |
| INTEGRAL SYSTEMS INC | 149,730 |
| INTERWARE SYSTEMS INC | 54,731 |
| IRON MOUNTAIN | 88,633 |
| ISERVE TECHNOLOGY CONSULTING LTD (ISTCL) | 618,912 |
| ITECC COMPUTER CONSULTING | 324,741 |
| JACKLYN INDUSTRIES | 87,632 |
| KODAK CANADA INC | 106,244 |
| LANDER-SPIERS INSURANCE ADJUSTERS LTD | 58,618 |
| LAW SOCIETY OF UPPER CANADA | 71,644 |
| LAWSON MCGRENERE LLP | 91,918 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| LEARNING TREE INTERNATIONAL | $199,576 |
| LERNERS LLP BARRISTERS & SOLICITORS | 68,947 |
| LEXSYS NETWORKS INC | 169,295 |
| LINTEX COMPUTER GROUP INC | 67,587 |
| LMJ HUMAN RESOURCE SOLUTIONS INC | 50,100 |
| LOCKSHOP LTD | 50,235 |
| LOUDON & STERLING LLP | 216,925 |
| LOVE & WHALEN BARRISTERS & SOLICITORS | 61,556 |
| LYRECO CANADA INC | 1,241,837 |
| MARTIN SCRIMSHAW SCOTT | 95,906 |
| MCCAUSTLIN INSTALLATIONS INC | 708,440 |
| MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD) | 372,364 |
| METI TELECOMMUNICATION INSTALLATIONS INC | 96,288 |
| METRO TORONTO CONVENTION CENTRE | 63,993 |
| MICROSOFT SERVICES | 139,903 |
| MODIS | 101,773 |
| MTEC CORPORATE CONSTRUCTION (OXFORD DEV GRP INC) | 119,749 |
| MUNICIPAL PROPERTY ASSESSMENT CORP | 2,457,385 |
| NAVANTIS INC | 460,579 |
| NAYLOR CONSULTING | 120,803 |
| NET EFFECTS TECHNOLOGIES INC | 552,185 |
| NEXINNOVATIONS INC | 638,417 |
| NEXSTAF INC | 145,037 |
| NOVELL CANADA LTD | 621,470 |
| OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA | 59,329 |
| OGILVIE OGILVIE & COMPANY | 68,252 |
| ONTARIO REALTY CORP | 21,776,064 |
| ORACLE CORP. CANADA INC | 2,858,034 |
| PEOPLESOFT CANADA CO | 434,250 |
| PHILP EVANS | 58,731 |
| PHOENIX INFORMATION SYSTEMS LTD | 714,290 |
| PITNEY-BOWES OF CANADA LTD (PITNEY BOWES LEASING) | 228,845 |
| PLANET PERSONNEL AGENCY INC | 450,606 |
| POSTAGE BY PHONE | 468,762 |
| POSTAGE ON CALL | 179,163 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | 4,795,368 |
| PROMETHEAN SYSTEMS CONSULTANTS INC | 154,378 |
| PROSHRED SECURITY | 66,159 |
| PSTG HOUSE (PSTG CONSULTING INC) | 205,101 |
| PUBLIC SERVICE SOLUTIONS INC | 169,756 |
| PUNEET NAYYAR PROFESSIONAL CORPORATION | 154,188 |
| PUROLATOR COURIER LTD | 208,383 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| Q9 NETWORKS INC | $87,397 |
| QRX TECHNOLOGY GROUP | 117,095 |
| QUALICOM INNOVATIONS INC | 426,809 |
| RECEIVER GENERAL FOR CANADA | 160,358 |
| RELATIONAL FUNDING CANADA CORP | 1,321,424 |
| RELIZON CANADA L2 | 147,910 |
| RESOLVE CORPORATION (RESOLVE BPO INC) | 1,145,062 |
| RFH ASSOCIATES | 152,000 |
| RGS CONSULTING SERVICES INC | 456,717 |
| ROGERS WIRELESS INC | 221,307 |
| SALTSPRING SOFTWARE INC | 148,746 |
| SAY FRANCAIS FRENCH TRANSLATION | 50,961 |
| SCOTIA LEASING | 2,521,680 |
| SEABROOK EPSTEIN & MILLER | 97,292 |
| SECURITAS CANADA LTD | 254,099 |
| SENSIBLE SECURITY SOLUTIONS | 53,040 |
| SHELL CANADA PRODUCTS LTD | 237,618 |
| SIMPSON WIGLE | 62,000 |
| SNC-LAVALIN PROFAC INC | 4,895,504 |
| SOFTPROBE COMPUTING SERVICES INC | 66,600 |
| SPHERION TECHNOLOGY (HUMAN RESOURCE CAPITOL GOUP INC) | 177,831 |
| STELLANT INC | 59,000 |
| STONEHOUSE TECHNOLOGIES | 56,355 |
| STORAGE-PLUS SYSTEMS LTD | 94,275 |
| STORAGETEK CANADA INC | 1,145,167 |
| STRATEGIC COUNSEL | 57,912 |
| SUNGARD REFERENCE DATA SOLUTIONS INC | 68,443 |
| SUPREMEX INC | 84,347 |
| SWANSEA COMPUTER SPECIALISTS LTD | 148,217 |
| SYSTEMATIX | 601,675 |
| TAB PRODUCTS OF CANADA LTD | 105,655 |
| TELUS INTEGRATED COMMUNICATIONS | 338,461 |
| TELUS MOBILITY | 250,864 |
| TELUS NATIONAL SYSTEMS INC | 1,031,291 |
| THE PEOPLE BANK (DESIGN GROUP STAFFING INC) | 98,138 |
| TLW ENTERPRISE INC | 316,424 |
| TOWERS PERRIN | 64,697 |
| UNIT PARK | 70,530 |
| UNIVERSITY OF ST MICHAEL'S COLLEGE | 56,217 |
| UNIVERSITY OF TORONTO | 71,348 |
| UNIVERSITY OF WATERLOO | 310,304 |
| WATSON WYATT & COMPANY | 61,999 |
| WEBCOM LTD | 259,208 |
| WORKPLACE SAFETY INSURANCE BOARD | 163,088 |
| XEROX CANADA LTD | 1,467,120 |
| XYCORP INC | 156,246 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 9,811,460 |

## MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. GREG SORBARA
APRIL 1, 2004 TO MARCH 31, 2005..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MR. MIKE COLLE
APRIL 1, 2004 TO MARCH 31, 2005..... $12,189

**TREASURY PROGRAM**

TRAVELING EXPENSES
ACCOUNTS UNDER $10,000/COMPTES
INFÉRIEURS À 10 000$..... $68,245

INTEREST ON DEBT FOR PROVINCIAL PURPOSES
INTEREST ON ONTARIO SECURITIES

| | |
|---|---|
| PUBLIC ISSUES..... | $5,729,030,902 |
| NON-PUBLIC ISSUES : | |
| ONTARIO TEACHERS' PENSION PLAN..... | 1,081,096,900 |
| CANADA PENSION PLAN INVESTMENT FUND ..... | 599,380,505 |
| PUBLIC SERVICE PENSION PLAN..... | 366,181,775 |
| PUBLIC SERVICE EMPLOYEES' UNION PENSION PLAN..... | 173,956,342 |
| ONTARIO HOUSING CORPORATION..... | 102,149,233 |
| ONTARIO MUNICIPAL EMPLOYEES' RETIREMENT FUND..... | 10,031,348 |
| CANADA MORTGAGE AND HOUSING CORPORATION..... | 18,383,558 |
| COLLEGES OF APPLIED ARTS AND TECHNOLOGY PENSION PLAN..... | 1,819,663 |
| RYERSON RETIREMENT PENSION PLAN..... | 483,332 |
| ONTARIO IMMIGRANT INVESTOR CORPORATION..... | 142,537 |
| SCHOOL BOARD TRUST DEBT ..... | 52,569,000 |
| ONTARIO NUCLEAR FUNDS AGREEMENT..... | 15,000,000 |
| OTHER INTEREST, EXPENSE AND COMMISSION: | |
| DEBT ISSUANCE COST INCLUDING FOREIGN EXCHANGE..... | 58,533,752 |
| INTEREST ON SPECIAL PURPOSE AND TRUST FUNDS..... | 37,179,132 |
| GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES..... | 37,459,884 |
| DISCOUNT ON DEBT ISSUES..... | 47,612,024 |
| ONTARIO ELECTRICITY FINANCIAL CORPORATION..... | 518,698,639 |

**OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES**
HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

### TRAVEL/FRAIS DE DÉPLACEMENT

| | |
|---|---|
| HON. MADELEINE MEILLEUR..... | $3,688 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $10,000..... | 31,141 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)..... | $80,255 |
| ONTARIO REALTY CORPORATION..... | 98,915 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000..... | 632,038 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

HON.GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ADECCO EMPLOYMENT SERVICES LTD | $126,291 |
| ADVANTAGE PERSONNEL T46138 | 108,388 |
| ALTIS HUMAN RESOURCES | 597,506 |
| ASHLEE ENTERPRISES | 66,676 |
| B & K AGENCY INC | 521,087 |
| CADILLAC CAREER CENTRE INC | 107,376 |
| CITY OF TORONTO | 75,117 |
| D & A AGENCY | 75,210 |
| DEAN GROUP | 69,454 |
| DELYNN PERSONNEL | 532,419 |
| DR ANN D JONES | 142,599 |
| DR ROBERT L DICKEY | 67,363 |
| DRAKE INTERNATIONAL INC | 437,200 |
| HR ASSOCIATES | 1,092,679 |
| JASONNEL INC | 80,503 |
| KELLY SERVICES (CANADA) LTD | 592,600 |
| MANPOWER TEMPORARY SERVICES | 157,038 |
| OFFICE TEAM | 140,604 |
| PETER STUBBINS | 52,365 |
| PROFILE PERSONNEL CONSULTANTS | 470,212 |
| QUANTUM MANAGEMENT SERVICES LTD | 64,328 |
| RAI & ASSOCIATES | 60,088 |
| SMART SYSTEMS FOR HEALTH AGENCY | 88,868 |
| SPHERION TECHNOLOGY (HUMAN RESOURCES CAPITAL GROUP INC) | 90,196 |
| ST MICHAEL'S HOSPITAL | 250,789 |
| STAFFING ADVANTAGE | 232,466 |
| STAFFING EDGE INC | 155,417 |
| STAFFWORKS EMPLOYMENT SOLUTIONS | 174,171 |
| TELERELIANCE | 93,043 |
| TEMPS4U CORPORATION | 133,902 |
| THE ASSOCIATES | 189,235 |
| THE FINANCE DEPARTMENT LTD | 117,387 |
| THE PEOPLE BANK (DESIGN GROUP STAFFING INC) | 367,134 |
| YONETTE RICHARDS | 137,205 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 1,448,054 |

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

| | |
|---|---|
| WORKPLACE SAFETY INSURANCE BOARD | $8,803,806 |

#### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

| | |
|---|---|
| HON. GEORGE SMITHERMAN | $26,119 |
| SMITH, MONIQUE M. | 4,411 |
| HASSEN, PHILIP | 9,870 |
| RAPPOLT, MARGUERITE E | 7,711 |
| BROWNELL, JIM | 618 |
| FONSECA, PETER | 838 |
| MACLEOD, HUGH | 4,317 |
| SAPSFORD, RONALD | 755 |
| ADAMS, KENNETH C | 27,102 |
| ALEXANDER, CAROLE | 18,942 |
| ANDREWS, SUSAN | 11,348 |
| ARLETTE, AUBREY A | 10,976 |
| AUCHINLECK, MARTHA J. | 15,767 |
| BARDELL, JOHN | 14,686 |
| BARTLETT, MARGARET A | 10,059 |
| BASRUR, SHEELA V. | 13,183 |
| BEATTIE, BETH | 11,740 |
| BELLAIRE, JEANNINE M | 13,363 |
| BERRY, WENDY L | 10,461 |
| BOUCHARD, MARC | 10,605 |
| BOURQUE, PAUL J | 10,959 |
| BULMER, DAVID J | 12,510 |
| CANNON, CHRISTINE J | 16,155 |
| CARRUTHERS, JANE | 18,729 |
| CLARKE, H BRYAN B | 22,764 |
| CORNWELL, NANCY | 16,798 |
| DAVEY, BRAD | 13,761 |
| DE SOUZA, HENRY R | 11,109 |
| DEMEESTER, JOHN E | 10,161 |
| DIXON, ROBERT J | 21,371 |
| DOOLEY, R JOSEPH | 28,807 |
| DOYLE, ARLINE | 12,591 |
| FABRICIUS, LYN | 16,469 |
| FAZACKERLEY, SHELLEY | 11,248 |
| FINKLE, PETER D | 52,567 |
| FITZPATRICK, SUSAN G | 34,013 |
| FLEMING, Miss MARY P | 21,161 |
| FORSYTH, R.BLAKE | 14,171 |
| GALLARDI, ANDREW F | 12,686 |
| GIOVANNIELLO, RAFAELO | 20,256 |
| HACKETT, ANDREW | 21,044 |
| HAMPEL, KAREN | 10,723 |
| HARRIS, TED FK | 10,678 |
| HENDERSON, SCOTT L | 12,454 |
| HILDEBRAND, RUTH | 13,222 |
| HUNT, RAY A | 35,173 |
| HURST, KATHARINE | 12,512 |
| IRVINE, ANDREW | 18,438 |
| JACKSON, KATE H | 23,471 |
| JESSOP, JOHN H | 14,029 |
| JOHNSTON, MIRIAM | 21,939 |
| KALTAGIAN, SEVAG | 14,223 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRAVELLING EXPENSES (CON'T)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| LOBRAICO, CHARLES WC | $16,248 |
| MACDONALD, BUD R | 20,361 |
| MARGETTS, DAVID C | 11,720 |
| MARONESE, WENDY N | 14,730 |
| MATTE, ANN | 29,795 |
| MCDONALD, DONNA | 13,429 |
| MCGEE, FRANK | 18,669 |
| MCLOUGHLIN, MICHAEL | 26,478 |
| MILLER, MARLENE T | 10,322 |
| MOORHOUSE, ANSON E. | 16,154 |
| NUSINK, LEO | 11,446 |
| PAQUIN, RAY | 14,202 |
| PATERSON, DONALD | 14,387 |
| PEPLINSKIE, GAIL | 12,899 |
| PIERCE, DONALD L | 12,712 |
| PRICE, RONALD | 10,269 |
| RAJABALLEY, JENNY | 10,283 |
| ROCHELEAU, MONIQUE | 13,106 |
| SANKAR, PERIN | 15,439 |
| SCHELL, JOHN | 10,182 |
| SCHIENBEIN, KELLY-JEAN | 27,203 |
| SLATER, KAREN | 14,781 |
| ST.JEAN, MONA | 26,462 |
| STAMERS, JANET | 11,620 |
| STUART, ALLISON J | 22,751 |
| SUITTERS, PAUL A. | 12,565 |
| TAYLOR, LORELLE F | 34,581 |
| TEBBY, MARY-LYN | 27,857 |
| TESFA, ZELALEM | 11,565 |
| TRIMBLE, DEBORAH M. | 13,960 |
| VANSTONE, SUSAN | 11,354 |
| VILLELLA, BRUCE | 11,392 |
| WALLACE, LILYANN | 10,576 |
| WILCOX, MARGARET A | 13,001 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 4,670,247 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

CLINICAL, APPLIED, OPERATIONAL AND OTHER HEALTH RESEARCH

| | |
|---|---|
| CANCER CARE ONTARIO | $4,694,025 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 2,526,546 |
| HAMILTON HEALTH SCIENCES CORP | 1,493,842 |
| INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES | 2,984,553 |
| MCMASTER UNIVERSITY | 858,875 |
| ONTARIO HOSPITAL ASSOCIATION | 1,053,000 |
| ONTARIO MENTAL HEALTH FOUNDATION | 2,979,075 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 765,883 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

HEALTH RESOURCES DEVELOPMENT PLAN

| | |
|---|---|
| CANADIAN HEALTH SERVICES RESEARCH | $1,424,308 |
| CANADIAN INSTITUTES OF HEALTH | 1,044,678 |
| COLLEGE OF MIDWIVES OF ONTARIO | 283,400 |
| HALTON HEALTHCARE SERVICES CORP | 142,893 |
| HAMILTON HEALTH SCIENCES | 180,257 |
| HAMILTON-WENTWORTH DISTRICT HEALTH | 380,000 |
| HOSPITAL FOR SICK CHILDREN | 128,024 |
| INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES | 2,651,164 |
| INSTITUTE FOR SAFE MEDICATION | 825,000 |
| INSTITUTE FOR WORK & HEALTH | 189,000 |
| KFL & A HEALTH UNIT | 403,474 |
| LAKEHEAD UNIVERSITY | 185,000 |
| LAURENTIAN UNIVERSITY OF SUDBURY | 289,625 |
| LONDON HEALTH SCIENCES CENTRE | 922,437 |
| MCMASTER UNIVERSITY | 3,558,201 |
| MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES | 200,000 |
| ONTARIO HOSPITAL ASSOCIATION | 2,754,453 |
| QUEEN'S UNIVERSITY | 1,471,124 |
| REGIONAL MUNICIPALITY OF YORK | 460,000 |
| REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO | 238,662 |
| ROYAL VICTORIA HOSPITAL | 162,000 |
| SUDBURY & DISTRICT HEALTH UNIT | 480,423 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 2,400,000 |
| THAMES VALLEY DISTRICT HEALTH COUNCIL | 414,060 |
| THE APHASIA INSTITUTE | 376,998 |
| THE CANADIAN STROKE NETWORK | 770,000 |
| THE CHANGE FOUNDATION | 1,167,500 |
| TORONTO REHABILITATION INSTITUTE | 3,000,000 |
| UNIVERSITY HEALTH NETWORK | 1,608,528 |
| UNIVERSITY OF OTTAWA | 1,106,638 |
| UNIVERSITY OF TORONTO | 3,396,625 |
| UNIVERSITY OF WESTERN ONTARIO | 472,266 |
| VICTORIAN ORDER OF NURSES (VON) | 427,500 |
| WILLIAM OSLER HEALTH CENTRE | 160,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 804,317 |

ABORIGINAL HEALING AND WELLNESS

| | |
|---|---|
| ANISHNAWBE HEALTH OF TORONTO | $165,000 |
| ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC | 165,000 |
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS | 165,000 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ABORIGINAL HEALING AND WELLNESS(CONT'D)

| | |
|---|---|
| CHIPPEWAS OF THE THAMES FIRST NATION | $165,000 |
| DE DWA DA DEHS NYE'S AB | 165,000 |
| FORT FRANCES TRIBAL AREA HEALTH AUTHORITY | 165,000 |
| GRAND COUNCIL TREATY 3 | 330,000 |
| INDEPENDENT FIRST NATION | 220,000 |
| MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT | 165,000 |
| MISIWAY MILOPEMAHTESEWIN | 165,000 |
| NISHNAWBE ASKI NATION | 863,131 |
| NOOJMOWIN TEG HEALTH CENTRE | 165,000 |
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | 440,000 |
| SHKAGAMIK-KWE HEALTH CENTRE | 165,000 |
| UNION OF ONTARIO INDIANS | 330,000 |
| WABANO CENTRE FOR ABORIGINAL HEALTH | 165,000 |
| WASSAY-GEZHIG NA NAHN DAH WE IGAMIG | 165,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 220,000 |

CLINICAL EDUCATION

| | |
|---|---|
| CANCER CARE ONTARIO | 819,840 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 532,151 |
| CHILDRENS HOSPITAL OF EASTERN ONTARIO | 24,933,062 |
| CIBC MELLON TRUST | 40,000,000 |
| COUNCIL OF ONTARIO UNIVERSITIES | 2,713,447 |
| EXTENDICARE (CANADA) INC | 155,133 |
| HAMILTON HEALTH SCIENCES | 32,098,101 |
| HOSPITAL FOR SICK CHILDREN | 2,420,704 |
| KINGSTON GENERAL HOSPITAL | 16,098,752 |
| LONDON HEALTH SCIENCES CENTRE | 28,943,679 |
| MCMASTER UNIVERSITY | 8,143,866 |
| MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES | 13,894,647 |
| MOUNT SINAI HOSPITAL | 2,684,178 |
| NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP | 2,201,350 |
| OTTAWA HOSPITAL | 3,432,482 |
| POSTGRADUATE PAYROLL ASSOC | 63,762,970 |
| QUEEN'S UNIVERSITY | 354,500 |
| REGISTERED NURSES ASSOCIATION OF ONTARIO | 8,737,435 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

CLINICAL EDUCATION (CONT'D)

| | |
|---|---|
| REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO | $1,728,500 |
| REHABILITATION CENTRE | 328,730 |
| ROYAL OTTAWA HEALTH CARE GROUP | 556,982 |
| RYERSON POLYTECHNICAL UNIVERSITY | 291,614 |
| SOUTHWEST MIDDLESEX HEALTH CENTRE | 529,071 |
| ST JOSEPH'S HEALTH CARE LONDON | 1,670,213 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 1,459,177 |
| ST MICHAEL'S HOSPITAL | 2,801,990 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 3,451,845 |
| TORONTO REHABILITATION INSTITUTE | 263,815 |
| UNIVERSITY HEALTH NETWORK | 7,339,719 |
| UNIVERSITY OF OTTAWA | 5,839,838 |
| UNIVERSITY OF TORONTO | 15,385,185 |
| UNIVERSITY OF WESTERN ONTARIO | 4,766,565 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,109,091 |

NEUROTRAUMA PROGRAM

| | |
|---|---|
| ONTARIO NEUROTRAUMA FOUNDATION | $5,000,000 |

WOMEN'S HEALTH NETWORK

| | |
|---|---|
| CANADIAN INSTITUTES OF HEALTH | $3,400,000 |
| CANCER CARE ONTARIO | 237,085 |
| COUNCIL OF ONTARIO UNIVERSITIES | 259,164 |
| INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES | 87,086 |
| MCMASTER UNIVERSITY | 1,216,976 |
| MOUNT SINAI HOSPITAL | 296,718 |
| ONTARIO COLLEGE OF FAMILY PHYSICIANS | 460,000 |
| ONTARIO HOSPITAL ASSOCIATION | 750,000 |
| ST MICHAEL'S HOSPITAL | 55,164 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 520,292 |
| UNIVERSITY OF OTTAWA | 59,500 |
| UNIVERSITY OF TORONTO | 263,689 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 108,000 |

SMART SYSTEMS FOR HEALTH

| | |
|---|---|
| SMART SYSTEMS FOR HEALTH AGENCY | $94,831,500 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

| | |
|---|---|
| ALEXANDRA HOSPITAL | $145,000 |
| ALEXANDRA MARINE AND GENERAL HOSPITAL | 408,000 |
| ALMONTE GENERAL HOSPITAL | 192,000 |
| ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL | 240,000 |
| BLUEWATER HEALTH | 850,500 |
| BRANTFORD GENERAL HOSPITAL | 817,625 |
| BROCKVILLE GENERAL HOSPITAL | 551,500 |
| CAMBRIDGE MEMORIAL HOSPITAL | 785,173 |
| CAMPBELLFORD MEMORIAL HOSPITAL | 195,000 |
| CHATHAM PUBLIC GENERAL HOSPITAL | 651,000 |
| CORNWALL COMMUNITY HOSPITAL | 742,500 |
| CREDIT VALLEY HOSPITAL | 1,090,861 |
| DRYDEN REGIONAL HEALTH CENTRE | 160,000 |
| GENERAL AND MARINE HOSPITAL | 398,000 |
| GRAND RIVER HOSPITAL | 663,200 |
| GREY BRUCE HEALTH SERVICES | 1,217,000 |
| GROVES MEMORIAL COMMUNITY HOSPITAL | 330,000 |
| GUELPH GENERAL HOSPITAL | 758,100 |
| HAKIM OPTICAL | 616,179 |
| HALDIMAND WAR MEMORIAL HOSPITAL | 160,000 |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION | 188,750 |
| HALTON HEALTHCARE SERVICES CORP | 1,341,200 |
| HAMILTON HEALTH SCIENCES | 3,186,121 |
| HANOVER & DISTRICT HOSPITAL | 234,000 |
| HEADWATERS HEALTH CARE CENTRE | 429,000 |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC | 308,000 |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST) | 186,000 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 507,319 |
| HOTEL-DIEU GRACE HOSPITAL-WINDSOR | 661,600 |
| HUMBER RIVER REGIONAL HOSPITAL | 1,797,650 |
| HUNTSVILLE DISTRICT MEMORIAL HOSPITAL | 255,077 |
| HURONIA DISTRICT HOSPITAL | 376,000 |
| JOSEPH BRANT MEMORIAL HOSPITAL CORP | 867,800 |
| KINGSTON GENERAL HOSPITAL | 1,215,750 |
| KIRKLAND & DISTRICT HOSPITAL | 213,000 |
| LADY MINTO HOSPITAL AT COCHRANE | 210,000 |
| LAKE OF THE WOODS HOSPITAL | 203,000 |
| LAKERIDGE HEALTH CORP | 1,614,300 |
| LAURIER OPTICAL | 123,911 |
| LEAMINGTON DISTRICT MEMORIAL | 346,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS(CONT'D)

| | |
|---|---|
| LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL | $278,000 |
| LENSCRAFTERS | 378,582 |
| LISTOWEL MEMORIAL HOSPITAL | 150,000 |
| LONDON HEALTH SCIENCES CENTRE | 1,531,365 |
| MARKHAM-STOUFFVILLE HOSPITAL | 819,300 |
| MCMASTER UNIVERSITY | 1,145,239 |
| MONTFORT HOSPITAL | 793,000 |
| MOUNT SINAI HOSPITAL | 1,204,450 |
| NIAGARA HEALTH SYSTEM | 2,593,612 |
| NORFOLK GENERAL HOSPITAL | 382,000 |
| NORTH BAY GENERAL HOSPITAL | 652,800 |
| NORTH WELLINGTON HEALTH CARE CORP | 256,600 |
| NORTH YORK GENERAL HOSPITAL | 1,255,200 |
| NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP | 151,050 |
| NORTHUMBERLAND HEALTH CARE CORP | 541,000 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL | 816,942 |
| OTTAWA HOSPITAL | 2,828,250 |
| PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS | 7,339,324,726 |
| PEMBROKE REGIONAL HOSPITAL INC | 397,500 |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL | 582,000 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 1,075,500 |
| PRECISION OPTICS LTD | 170,624 |
| QUEEN'S UNIVERSITY | 185,500 |
| QUEENSWAY CARLETON HOSPITAL | 801,500 |
| QUINTE HEALTHCARE CORP | 1,367,711 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES | 238,476 |
| RENFREW VICTORIA HOSPITAL | 374,000 |
| ROSS MEMORIAL HOSPITAL | 497,000 |
| ROUGE VALLEY HEALTH SYSTEMS | 1,595,721 |
| ROYAL VICTORIA HOSPITAL | 989,058 |
| SAULT AREA HOSPITAL | 431,000 |
| SCARBOROUGH HOSPITAL | 2,358,675 |
| SENSENBRENNER HOSPITAL | 228,750 |
| SOUTH BRUCE GREY HEALTH CENTRE | 505,000 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 1,073,600 |
| ST JOSEPHS GENERAL HOSPITAL | 220,000 |
| ST JOSEPH'S HEALTH CARE LONDON | 928,650 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS(CONT'D)

| | |
|---|---|
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | $1,172,700 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 1,043,100 |
| ST MARY'S GENERAL HOSPITAL | 651,500 |
| ST MICHAEL'S HOSPITAL | 1,318,900 |
| ST THOMAS-ELGIN GENERAL HOSPITAL | 545,097 |
| STEVENSON MEMORIAL HOSPITAL | 363,385 |
| STRATFORD GENERAL HOSPITAL | 540,731 |
| STRATHROY MIDDLESEX GENERAL | 279,975 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 1,584,500 |
| SYDENHAM DISTRICT HOSPITAL | 278,000 |
| TEMISKAMING HOSPITAL | 345,000 |
| THUNDER BAY REGIONAL HOSPITAL | 1,101,100 |
| TILLSONBURG DISTRICT MEMORIAL HOSPITAL | 220,000 |
| TIMMINS & DISTRICT HOSPITAL | 568,000 |
| TORONTO EAST GENERAL HOSPITAL | 1,155,850 |
| TRILLIUM HEALTH CENTRE | 1,239,072 |
| UNIVERSITY HEALTH NETWORK | 1,930,001 |
| UNIVERSITY OF OTTAWA | 443,750 |
| UNIVERSITY OF WESTERN ONTARIO | 446,525 |
| WAL-MART VISION CENTRE | 149,647 |
| WEST LINCOLN MEMORIAL HOSPITAL | 342,000 |
| WEST NIPISSING GENERAL HOSPITAL | 195,000 |
| WEST PARRY SOUND HEALTH CENTRE | 375,000 |
| WILLIAM OSLER HEALTH CENTRE | 2,392,875 |
| WINCHESTER DISTRICT MEMORIAL | 370,000 |
| WINDSOR REGIONAL HOSPITAL | 1,172,450 |
| WINGHAM & DISTRICT HOSPITAL | 180,000 |
| WOODSTOCK GENERAL HOSPITAL | 620,750 |
| YORK CENTRAL HOSPITAL | 1,119,400 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 7,599,801 |

INDEPENDENT HEALTH FACILITIES

| | |
|---|---|
| PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS | $24,540,393 |

TELETRIAGE SERVICES

| | |
|---|---|
| CLINIDATA CORPORATION | $33,168,526 |
| ONTARIO PHARMACISTS ASSOCIATION | 769,918 |

MEDICAL REVIEW COMMITTEE

| | |
|---|---|
| PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS | $1,644,520 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO DRUG PROGRAMS

| | |
|---|---|
| BRANTFORD GENERAL HOSPITAL | $411,943 |
| CHILDRENS HOSPITAL OF EASTERN ONTARIO | 1,228,608 |
| CREDIT VALLEY HOSPITAL | 4,370,114 |
| DUFFERIN-CALEDON HEALTH CARE CORP | 156,875 |
| GRAND RIVER HOSPITAL | 5,861,320 |
| HALTON HEALTHCARE SERVICES CORP | 1,317,840 |
| HAMILTON HEALTH SCIENCES | 2,078,958 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 2,128,715 |
| HOSPITAL FOR SICK CHILDREN | 16,146,601 |
| HOTEL DIEU HEALTH SCIENCES | 268,243 |
| HOTEL-DIEU GRACE HOSPITAL-WINDSOR | 2,336,584 |
| HUMBER RIVER REGIONAL HOSPITAL | 3,879,857 |
| HUNTSVILLE DISTRICT MEMORIAL HOSPITAL | 211,217 |
| KINGSTON GENERAL HOSPITAL | 2,647,077 |
| LAKERIDGE HEALTH CORP | 3,239,128 |
| LONDON HEALTH SCIENCES CENTRE | 8,280,849 |
| NORTH BAY GENERAL HOSPITAL | 708,175 |
| NORTHUMBERLAND HEALTH CARE CORP | 285,113 |
| ONTARIO DRUG BENEFIT PLAN | 2,842,969,097 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL | 1,471,890 |
| OTTAWA HOSPITAL | 10,518,020 |
| PENETANGUISHENE GENERAL HOSPITAL | 212,712 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 1,616,265 |
| PLUMMER MEMORIAL PUBLIC HOSPITAL | 137,246 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 157,224 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES | 3,574,078 |
| RENFREW VICTORIA HOSPITAL | 695,601 |
| ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL | 21,927,539 |
| ROYAL VICTORIA HOSPITAL | 1,030,435 |
| SAULT AREA HOSPITAL | 1,339,590 |
| SCARBOROUGH HOSPITAL | 7,677,733 |
| ST JOSEPH'S HEALTH CARE SYSTEM | 592,923 |
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | 1,822,297 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 4,308,474 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ONTARIO DRUG PROGRAMS (CONT'D)

| | |
|---|---|
| ST MICHAEL'S HOSPITAL | $2,828,380 |
| STEVENSON MEMORIAL HOSPITAL | 292,479 |
| SUDBURY REGIONAL HOSPITAL | 359,795 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 4,479,961 |
| THUNDER BAY REGIONAL HOSPITAL | 1,492,390 |
| TIMMINS & DISTRICT HOSPITAL | 638,136 |
| TORONTO EAST GENERAL HOSPITAL | 580,333 |
| TRILLIUM DRUG PROGRAM | 185,132,564 |
| UNIVERSITY HEALTH NETWORK | 8,231,357 |
| WILLIAM OSLER HEALTH CENTRE | 2,108,912 |
| YORK CENTRAL HOSPITAL | 3,785,694 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 267,575 |

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

| | |
|---|---|
| ONTARIO MEDICAL ASSOCIATION | $3,622,000 |

ASSISTIVE DEVICES PROGRAM

| | |
|---|---|
| 1022449 ONTARIO LTD | $342,272 |
| 1036332 ONTARIO INC | 844,767 |
| 1036661 ONTARIO LTD | 209,000 |
| 1041740 ONTARIO INC | 299,856 |
| 1049248 ONTARIO LTD | 621,912 |
| 1086992 ONTARIO LTD | 763,378 |
| 1107965 ONTARIO LTD | 595,108 |
| 1124980 ONTARIO INC | 274,881 |
| 1160480 ONTARIO LTD | 560,068 |
| 1168264 ONTARIO INC | 388,268 |
| 1168947 ONTARIO INC | 308,200 |
| 1178412 ONTARIO INC | 312,289 |
| 1195228 ONTARIO LTD | 827,370 |
| 1246523 ONTARIO LTD | 623,015 |
| 1246524 ONTARIO LTD | 954,647 |
| 1261737 ONTARIO LTD | 122,200 |
| 1264047 ONTARIO INC | 241,439 |
| 1264981 ONTARIO LTD | 391,734 |
| 1310107 ONTARIO INC | 122,222 |
| 1319627 ONTARIO INC | 169,449 |
| 1363198 ONTARIO LTD | 154,809 |
| 1363199 ONTARIO LTD | 810,816 |
| 1427310 ONTARIO LTD | 237,893 |
| 1466653 ONTARIO LTD | 163,608 |
| 1536502 ONTARIO INC | 169,654 |
| 1546962 ONTARIO LTD | 145,350 |
| 1583138 ONTARIO LTD | 141,141 |
| 2018327 ONTARIO INC | 261,842 |
| 2CARE4 MEDICAL LTD | 150,314 |
| 406319 ONTARIO LTD | 419,350 |
| 573604 ONTARIO LTD | 158,500 |
| 577924 ONTARIO LTD | 138,500 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ASSISTIVE DEVICES PROGRAM (CONT'D)

| | |
|---|---|
| 590112 ONTARIO INC | $272,748 |
| 717249 ONTARIO LTD | 532,880 |
| 718645 ONTARIO LTD | 377,000 |
| 722952 ONTARIO LTD | 365,350 |
| 730986 ONTARIO INC | 479,809 |
| 770573 ONTARIO INC | 174,112 |
| 772028 ONTARIO LTD | 289,675 |
| 772311 ONTARIO INC | 210,000 |
| 777799 ONTARIO INC | 191,638 |
| 795292 ONTARIO LTD | 307,500 |
| 817833 ONTARIO INC | 793,677 |
| 851441 ONTARIO INC | 273,250 |
| 866073 ONTARIO LTD | 534,900 |
| 932787 ONTARIO LTD | 185,350 |
| ABLE HOME HEALTH CARE INC | 450,328 |
| ACCESS ABLE HEALTH CARE INCORPORATED | 152,742 |
| ACCESS VISION COMMUNICATIONS | 273,462 |
| ACOUSTIC CARE LTD | 225,350 |
| ACTION MEDICAL | 350,609 |
| ADVANCED HEARING AID CLINIC INC | 168,551 |
| ALAN E. NEFF HEARING AIDS | 139,000 |
| AMPOS ORTHOPAEDICS INC | 187,723 |
| ASSOCIATED RESPIRATORY SERVICES INC | 1,380,185 |
| AT HOME OXYGEN & MEDICAL SUPPLIES INC | 242,816 |
| AUDIA HEARING AID CENTRE INC | 353,783 |
| AUDIO DYNAMIC HEARING AIDS | 175,550 |
| AUDIOLOGY SERVICES | 236,724 |
| AUDIOTEK HEARING SYSTEMS INC | 308,200 |
| BACK2FEET INC | 215,819 |
| BARRIE HEARING CENTRE INC | 200,900 |
| BEST OF HEARING CENTRE INC | 130,447 |
| BLOORVIEW HUGH MACMILLAN HEALTH CENTRE | 1,835,158 |
| BRAMPTON AUDIOLOGY | 133,200 |
| BRAMPTON HEARING AID SERVICES LIMITED | 387,213 |
| C.F. WEBB LIMITED | 258,494 |
| CAMBRIDGE AUDIOLOGY SERVICES | 159,618 |
| CANADA CARE MEDICAL INC | 499,737 |
| CANADA HEARING CENTRE LTD | 637,675 |
| CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED | 195,122 |
| CANADIAN HOME HEALTHCARE INC | 539,244 |
| CARR HEARING SERVICES INC | 198,539 |
| CHATTEN ENTERPRISES LIMITED | 251,013 |
| CLEARTONE HEARING CENTRE | 174,000 |
| CLINICAL ORTHOTIC CONSULTANTS INC | 320,641 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ASSISTIVE DEVICES PROGRAM (CONT'D)

| | |
|---|---|
| CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC | $196,287 |
| COMMUNITY HEARING SUPPORT SERVICES INC | 611,691 |
| CONKAR HEARING INSTRUMENTS | 135,000 |
| CONVAL-AID INC | 898,521 |
| CORNWALL HEARING INC | 276,733 |
| COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC | 199,701 |
| CREDIT VALLET PRO HEALTH INC | 538,982 |
| CUSTOM EARMOLD LABORATORIES INC | 178,500 |
| CUSTOM ORTHOTIC DESIGN GROUP LTD | 151,758 |
| CUSTOM ORTHOTICS OF LONDON INC | 434,047 |
| DAVIDSON HEARING AID CENTRE LIMITED | 793,550 |
| DELL CHEMISTS (1975) LIMITED | 483,390 |
| DESIGN PROSTHETIC APPLIANCE CO. | 201,441 |
| DINO F. DELL'ORLETTA | 164,350 |
| DME MEDEQUIP INC | 256,852 |
| DOMINION HEARING AID CLINIC INC | 178,000 |
| Dr. GEORGE PAPADAKIS | 167,260 |
| Dr. S. N. MARKOWITZ | 209,438 |
| DURA MED MOBILITY PRODUCTS INC | 122,188 |
| DURHAM AUDIOMETRIC SERVICES LTD | 321,648 |
| DURHAM MEDICAL (1983) LTD | 734,191 |
| EAGLE ORTHOPAEDICS | 206,956 |
| EAST YORK HEARING AID CENTRE | 406,815 |
| EASTERN MOBILITY SPECIALISTS INC | 820,595 |
| ELGIN AUDIOLOGY CONSULTANTS | 248,333 |
| ELLESMERE HEARING CENTRE LTD | 294,700 |
| ELLIS HEARING AID SERVICE | 139,945 |
| ENERFACE ENGINEERING LTD | 137,447 |
| ENHANCED HEARING CORPORATION | 656,988 |
| G.A. INGRAM COMPANY (CANADA) LIMITED | 995,481 |
| GOLDMARK MARKETING CORPORATION | 240,400 |
| GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC | 147,303 |
| HALL AND ASSOCIATES PROSTHETICARE INC | 120,555 |
| HALTON HEARING AID CLINIC | 161,500 |
| HAMILTON HEALTH SCIENCES CORPORATION | 1,572,003 |
| HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC | 466,950 |
| HANDI-HOUSE LIMITED | 162,041 |
| HANDY TECH CONSULTING | 511,341 |
| HEAR TECH INDUSTRIES INC | 158,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ASSISTIVE DEVICES PROGRAM (CONT'D)

| | |
|---|---|
| HEARING AID DISPENSARY OF BURLINGTON | $288,995 |
| HEARING AID SERVICES | 201,500 |
| HEARING AID SERVICES POUR PROTHESE AUDITIVE | 277,953 |
| HEARING SCIENCES | 131,350 |
| HEAR-MED INC | 244,500 |
| HEARWELL INTERNATIONAL INC | 178,000 |
| HELIX HEARING CARE OF AMERICA CORP. | 1,978,171 |
| HEMMERICH HEARING CENTER LTD | 163,500 |
| HME LTD | 947,641 |
| HOME LIFECARE SERVICES INC | 863,805 |
| HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC | 645,838 |
| HORIZON PRO HEALTH INC | 169,367 |
| HUMMEL PHARMACY LIMITED | 198,005 |
| HUNT'S CONVALESCENT EQUIPMENT COMPANY INC | 1,391,249 |
| HURONIA/MED-E-OX LTD | 345,607 |
| IMASCO RETAIL INC/LA SOCIETE DE DETAIL IMASCO INC | 337,449 |
| J. R. CROOKS HEALTH CARE SERVICES INC | 1,221,481 |
| JULIANE SHANTZ, AUDIOLOGIST | 136,700 |
| K & H AUDIOLOGY SERVICES | 142,128 |
| KAVIA HOLDINGS INC | 319,350 |
| KAWARTHA ORTHOPAEDIC SERVICES LTD | 315,501 |
| KINGSTON OXYGEN HOME SERVICE LIMITED | 322,874 |
| K-W HEARING AID SERVICES INC | 178,850 |
| LAKERIDGE HEALTH CORPORATION | 301,681 |
| LAKESHORE PARAMEDICAL HEARING SERVICES INC | 145,000 |
| LAMBTON AUDIOLOGY ASSOCIATES | 170,200 |
| LAMBTON PROFESSIONAL HOME HEALTH CARE CORPORATION | 150,009 |
| LAURENTIAN HOSPITAL | 267,347 |
| LEAMINGTON MEDICAL SUPPLIES & SERVICES INC | 207,843 |
| LES GAZ SPECIAUX MEGS INC | 315,341 |
| LEWIS AND KRALL PHARMACY LIMITED | 1,452,285 |
| LIFE BREATH HOME CARE SERVICES INC | 155,205 |
| LISTEN UP HEARING HEALTHCARE CANADA INC | 236,397 |
| LOEWEN PROSTHETIC SERVICES LTD | 159,150 |
| LONDON AUDIOLOGY CONSULTANTS | 312,768 |
| LONDON EAR CLINIC | 506,640 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ASSISTIVE DEVICES PROGRAM (CONT'D)

| | |
|---|---|
| LONDON PROSTHETICS CO. LTD | $265,917 |
| LUDLOW MEDICAL PRODUCTS INC | 583,250 |
| LYDIA KREUK, HEARING SERVICES | 193,550 |
| MACKHALL MOBILITY PRODUCTS INC | 897,094 |
| MALVERN HEARING CENTRE INC | 125,700 |
| MARKHAM HEARING CENTRE | 211,697 |
| MARKHAM-STOUFFVILLE HEARING SERVICES LTD | 208,816 |
| MEDELIFE HEALTHCARE SERVICES LTD | 227,650 |
| MEDICAL RESPIRATORY CARE INC | 761,321 |
| MEDICHAIR (OTTAWA) | 150,697 |
| MEDICHAIR NORTHERN ONTARIO | 186,652 |
| MEDICHAIR TEMISKAMING LTD | 161,000 |
| MICROCOMPUTER SCIENCE CENTRE INC | 135,908 |
| MINDEN HEARING SERVICE | 155,000 |
| MOBILITY SAVERS | 284,620 |
| MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD | 133,494 |
| MOTION SPECIALTIES INCORPORATED | 1,739,913 |
| MOUNT SINAI HOSPITAL | 149,267 |
| MOUNTAIN HEARING CENTER | 158,700 |
| MUSKOKA HEARING AIDS LTD | 192,000 |
| NATIONAL HOME HEALTH CARE | 135,725 |
| NIAGARA HEALTH SYSTEM | 146,100 |
| NIAGARA PROSTHETICS & ORTHOTICS CORP. | 472,975 |
| NIPISSING ORTHOPAEDIC LABORATORY INC | 140,929 |
| NORTH BAY AUDIOLOGY CLINIC LTD | 327,728 |
| NORTH YORK GENERAL HOSPITAL | 212,655 |
| NORTHERN RESPIRATORY CENTRE INC | 248,616 |
| NORTHLAND PROSTHETICS INC | 135,708 |
| ONTARIO HEARING CONSULTANTS LTD | 284,739 |
| ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC | 644,401 |
| ONTARIO MEDICAL SUPPLY LIMITED | 1,174,451 |
| ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC | 450,232 |
| ORTHOPEDIC BRACING SOLUTIONS INC | 262,339 |
| ORTHOPROACTIVE CONSULTANTS INC | 296,371 |
| ORTHOTIC DIMENSIONS INC | 129,929 |
| OTTAWA AUDIOLOGY ASSOCIATES | 251,000 |
| OTTAWA VALLEY HEARING AID CENTRE INC | 129,500 |
| OTTAWA-CARLETON HEARING AID DISPENSARY LIMITED | 548,657 |
| OXFORD PRO HEALTH INC | 159,167 |
| PAUL KELLY (1993) LIMITED | 195,577 |
| PAUL PLIMMER & ASSOCIATES INC | 202,200 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ASSISTIVE DEVICES PROGRAM (CONT'D)

| | |
|---|---|
| PEEL AUDIOLOGY AND HEARING AID SERVICES | $191,900 |
| PETERBOROUGH AUDIOLOGY INC | 126,500 |
| PRAXAIR CANADA INC | 10,878,646 |
| PRECISION HEARING INSTRUMENTS LTD | 205,350 |
| PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP. | 1,800,397 |
| PROSTHETIC ABILITY | 200,018 |
| PROSTHETIC ENERGY INC | 194,992 |
| PROVIDENCE CONTINUING CARE CENTRE | 333,371 |
| QUEENSWAY PRO HEALTH INC | 119,740 |
| QUINTE MEDCARE SUPPLIES & SERVICES INC | 197,195 |
| RESTASSURE INC | 438,814 |
| ROYAL OTTAWA HEALTH CARE GROUP/SERVICES DE SANTE ROYAL OTTAWA | 571,895 |
| ROYAL PRO HEALTH INC | 330,564 |
| SARNIA HEARING AID CENTRE INC | 147,350 |
| SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION | 126,200 |
| SAULT STE MARIE AUDIOLOGY INC | 125,050 |
| SCARBOROUGH HEARING SERVICES | 121,700 |
| SHOPPERS DRUG MART INC | 20,251,875 |
| SHOPPERS HOME HEALTH CARE | 5,226,491 |
| SHORELINE HEALTHCO INC | 129,866 |
| SLEEP MANAGEMENT GROUP (EAST) LTD | 748,864 |
| SLEEP MANAGEMENT GROUP (WEST) LTD | 838,330 |
| SMITH PROSTHETIC SERVICES LTD | 160,677 |
| SOUND CENTRAL INC | 156,848 |
| SPRINT (NETWORK) INC | 169,033 |
| ST. THOMAS-ELGIN GENERAL HOSPITAL | 154,080 |
| STAMFORD HEARING AIDS LIMITED | 143,000 |
| STRATFORD AUDIOLOGY CLINIC | 285,773 |
| SUNNYBROOK CENTRE FOR INDEPENDENT LIVING | 615,205 |
| TERRACE HILL HEARING AIDS | 471,074 |
| THAMES VALLEY CHILDREN'S CENTRE | 324,110 |
| THE ASSITANCE COMPNY TAC INC | 374,196 |
| THE AUDIOLOGY CENTRE INC | 140,002 |
| THE CANADIAN HEARING SOCIETY | 1,205,855 |
| THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND | 529,978 |
| THE CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY | 123,196 |
| THE COBOURG AUDIOLOGY AND HEARING AID CENTRE | 140,500 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ASSISTIVE DEVICES PROGRAM (CONT'D)

| | |
|---|---|
| THE HEARING INSTITUTE LTD | $390,050 |
| THE HOSPITAL FOR SICK CHILDREN | 926,580 |
| THE OSHAWA HEARING AID CLINIC | 141,550 |
| THERAPIST'S CHOICE MEDICAL SUPPLIES INC | 3,206,855 |
| THERAPY SUPPLIES & RENTAL LIMITED | 5,171,077 |
| THORNCLIFFE ENTERPRISES LIMITED | 204,415 |
| THUNDER BAY ORTHOPAEDIC INC | 165,928 |
| TOM DALIOS HEARING AID CLINIC | 144,000 |
| TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD | 594,312 |
| TRUPPE ARTIFICIAL LIMB & BRACE LTD | 125,446 |
| TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED | 249,041 |
| UDI COMPREHENSIVE HEARING SERVICES LIMITED | 151,000 |
| UNION HEARING AID CENTRE LIMITED | 574,925 |
| UPTON POSITIONING DESIGNS | 194,494 |
| VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC | 323,063 |
| VISUAIDE INC | 207,881 |
| VITALAIRE CANADA INC | 3,826,269 |
| WEST PARK HOSPITAL | 627,304 |
| WESTERN PRO HEALTH INC | 480,629 |
| WHOLE NET CONSULTING CO. LTD | 955,726 |
| WILDER MOBILITY LIMITED | 228,192 |
| WOMEN ENTREPRENEURS IN ADVANCED TECHNOLOGY (WEATECH) INC | 845,371 |
| WORKPLACE ERGONOMICS INC | 173,231 |
| YORK MEDICAL MOBILITY INC | 506,407 |
| ZABELL HEARING CENTRE INC | 171,050 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 19,402,230 |

HOME OXYGEN PROGRAM

| | |
|---|---|
| 1124980 ONTARIO INC | $195,728 |
| 1191252 ONTARIO INC | 603,745 |
| 588031 ONTARIO INC | 389,685 |
| ALL-CAN MEDICAL INC | 567,876 |
| ALL-U-NEED RESPIRATORY SERVICES INC | 173,824 |
| ASSOCIATED RESPIRATORY SERVICES INC | 2,325,969 |
| AT HOME OXYGEN & MEDICAL SUPPLIES INC | 151,832 |
| BREATHE EASY RESPIRATORY HOME CARE INC | 627,574 |
| CARTER MEDICAL SUPPLY INC | 181,799 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HOME OXYGEN PROGRAM (CONT'D)

| | |
|---|---|
| CREDIT VALLET PRO HEALTH INC | $334,840 |
| EASTERN MOBILITY SPECIALISTS INC | 343,796 |
| GEORGIAN MEDICAL SERVICES LTD. | 290,423 |
| HOME LIFECARE SERVICES INC | 213,861 |
| HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC | 462,981 |
| HORIZON PRO HEALTH INC | 860,424 |
| HURONIA/MED-E-OX LTD. | 286,595 |
| J. R. CROOKS HEALTH CARE SERVICES INC | 1,148,574 |
| KINGSTON OXYGEN HOME SERVICE LIMITED | 681,623 |
| LAKERIDGE HEALTH CORPORATION | 807,392 |
| LAMBTON PROFESSIONAL HOME HEALTH CARE CORPORATION | 987,277 |
| LES GAZ SPECIAUX MEGS INC | 676,662 |
| LIFE BREATH HOME CARE SERVICES INC | 804,779 |
| NORTH YORK GENERAL HOSPITAL | 885,112 |
| NORTHERN RESPIRATORY CENTRE INC | 420,591 |
| ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC | 944,185 |
| OXFORD PRO HEALTH INC | 845,112 |
| PRAXAIR CANADA INC | 17,102,843 |
| PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP. | 4,231,428 |
| QUEENSWAY PRO HEALTH INC | 465,239 |
| R.T. RESPIRATORY SERVICES INC | 813,649 |
| ROYAL PRO HEALTH INC | 1,330,849 |
| SHOPPERS DRUG MART INC | 621,677 |
| ST. JOSEPH'S HEALTH CARE, LONDON | 532,328 |
| ST. THOMAS-ELGIN GENERAL HOSPITAL | 512,287 |
| THE BRANTFORD GENERAL HOSPITAL | 232,228 |
| THE OXYGEN SPECIALISTS INC | 360,659 |
| THE SCARBOROUGH HOSPITAL | 684,755 |
| VITALAIRE CANADA INC | 13,292,140 |
| WESTERN PRO HEALTH INC | 1,207,833 |
| WILLIAM OSLER HEALTH CENTRE | 525,816 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 527,546 |

HEALTH PROMOTION AND DISEASE PREVENTION

| | |
|---|---|
| ALGOMA HEALTH UNIT | $126,940 |
| BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM | 121,430 |
| BROCK UNIVERSITY | 376,000 |
| CANADIAN CANCER SOCIETY | 2,783,875 |
| CANADIAN COUNCIL FOR TOBACCO CONTROL (CCTC) | 330,000 |
| CANCER CARE ONTARIO | 1,304,724 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HEALTH PROMOTION AND DISEASE PREVENTION(CONT'D)

| | |
|---|---|
| CENTRE FOR ADDICTION & MENTAL HEALTH | $3,534,041 |
| CITY OF HAMILTON | 341,535 |
| CITY OF OTTAWA | 1,266,263 |
| CITY OF TORONTO | 716,463 |
| COUNCIL ON DRUG ABUSE | 141,427 |
| DURHAM REGION HEALTH UNIT | 356,171 |
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | 200,073 |
| ELGIN ST THOMAS HEALTH UNIT | 144,160 |
| GREY BRUCE HEALTH UNIT | 228,240 |
| HALIBURTON KAWARTHA PINE RIDGE | 1,457,021 |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT | 151,166 |
| HEART & STROKE FOUNDATION OF ONTARIO | 6,534,125 |
| JANE/FINCH COMMUNITY & FAMILY CENTRE | 131,950 |
| KFL & A HEALTH UNIT | 395,825 |
| LAMBTON HEALTH UNIT | 177,165 |
| LEEDS-GRENVILLE & LANARK | 163,685 |
| METROPOLITAN WINDSOR-ESSEX | 268,881 |
| MIDDLESEX-LONDON HEALTH UNIT | 385,101 |
| MUSKOKA-PARRY SOUND HEALTH UNIT | 262,165 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT | 175,642 |
| NORTHWESTERN HEALTH UNIT | 333,573 |
| ONTARIO HEALTHY COMMUNITY COALITION | 400,000 |
| ONTARIO LUNG ASSOCIATION | 388,000 |
| ONTARIO MEDICAL ASSOCIATION | 600,000 |
| ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION | 2,605,560 |
| ONTARIO PREVENTION CLEARING HOUSE | 2,338,697 |
| ONTARIO PUBLIC HEALTH ASSOCIATION | 3,134,173 |
| PARENT ACTION ON DRUGS | 242,325 |
| PEEL REGION HEALTH UNIT | 312,014 |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT | 120,822 |
| PORCUPINE HEALTH UNIT | 132,282 |
| REGIONAL MUNICIPALITY OF HALTON | 224,100 |
| REGIONAL NIAGARA HEALTH UNIT | 384,313 |
| REGIONAL WATERLOO PUBLIC HEALTH | 260,039 |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT | 261,275 |
| SELF-HELP RESOURCE CENTRE OF GREATER TORONTO | 200,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HEALTH PROMOTION AND DISEASE PREVENTION(CONT'D)

| | |
|---|---|
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT | $568,101 |
| SMOKING & HEALTH ACTION FOUNDATION | 521,000 |
| SUDBURY & DISTRICT HEALTH UNIT | 371,665 |
| TEMISKAMING HEALTH UNIT | 120,636 |
| THUNDER BAY DISTRICT HEALTH UNIT | 214,489 |
| TORONTO PUBLIC LIBRARY | 307,109 |
| UNIVERSITY OF TORONTO | 3,462,571 |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT | 236,344 |
| YORK REGION HEALTH UNIT | 150,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,112,811 |

HEALTHY BABIES HEALTHY CHILDREN

| | |
|---|---|
| ALGOMA HEALTH UNIT | $437,883 |
| BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM | 382,721 |
| CITY OF HAMILTON | 1,304,149 |
| CITY OF OTTAWA | 1,621,329 |
| CITY OF TORONTO | 7,485,518 |
| DURHAM REGION HEALTH UNIT | 1,174,317 |
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | 601,059 |
| ELGIN ST THOMAS HEALTH UNIT | 300,050 |
| GREY BRUCE HEALTH UNIT | 433,180 |
| HALDIMAND-NORFOLK HEALTH UNIT | 328,407 |
| HALIBURTON KAWARTHA PINE RIDGE | 452,185 |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT | 454,209 |
| HURON COUNTY HEALTH UNIT | 229,986 |
| KENT-CHATHAM HEALTH UNIT | 361,686 |
| KFL & A HEALTH UNIT | 463,888 |
| LAMBTON HEALTH UNIT | 373,762 |
| LEEDS-GRENVILLE & LANARK | 433,277 |
| METROPOLITAN WINDSOR-ESSEX | 982,010 |
| MIDDLESEX-LONDON HEALTH UNIT | 986,977 |
| MUSKOKA-PARRY SOUND HEALTH UNIT | 266,793 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT | 316,330 |
| NORTHWESTERN HEALTH UNIT | 373,715 |
| OXFORD COUNTY HEALTH UNIT | 333,695 |
| PEEL REGION HEALTH UNIT | 2,362,167 |
| PERTH DISTRICT HEALTH UNIT | 261,060 |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT | 344,728 |
| PORCUPINE HEALTH UNIT | 422,992 |
| REGIONAL MUNICIPALITY OF HALTON | 733,076 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HEALTHY BABIES HEALTHY CHILDREN(CONT'D)

| | |
|---|---|
| REGIONAL NIAGARA HEALTH UNIT | $967,871 |
| REGIONAL WATERLOO PUBLIC HEALTH | 1,099,253 |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT | 334,022 |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT | 871,601 |
| SUDBURY & DISTRICT HEALTH UNIT | 622,260 |
| TEMISKAMING HEALTH UNIT | 206,209 |
| THUNDER BAY DISTRICT HEALTH UNIT | 513,273 |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT | 541,205 |
| YORK REGION HEALTH UNIT | 1,376,251 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 90,000 |

OFFICIAL LOCAL HEALTH AGENCIES

| | |
|---|---|
| ALGOMA HEALTH UNIT | $4,024,651 |
| BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM | 3,085,111 |
| CITY OF HAMILTON | 12,546,145 |
| CITY OF OTTAWA | 13,796,208 |
| CITY OF TORONTO | 63,694,928 |
| DURHAM REGION HEALTH UNIT | 11,610,490 |
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | 4,275,972 |
| ELGIN ST THOMAS HEALTH UNIT | 2,032,158 |
| GREY BRUCE HEALTH UNIT | 4,144,132 |
| HALDIMAND-NORFOLK HEALTH UNIT | 2,261,502 |
| HALIBURTON KAWARTHA PINE RIDGE | 5,490,792 |
| HALTON REGION HEALTH UNIT | 141,679 |
| HAMILTON-WENTWORTH HEALTH UNIT | 187,776 |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT | 4,299,513 |
| HURON COUNTY HEALTH UNIT | 1,737,059 |
| KENT-CHATHAM HEALTH UNIT | 3,208,959 |
| KFL & A HEALTH UNIT | 6,834,295 |
| LAMBTON HEALTH UNIT | 2,806,475 |
| LEEDS-GRENVILLE & LANARK | 3,254,502 |
| METROPOLITAN WINDSOR-ESSEX | 6,538,728 |
| MIDDLESEX-LONDON HEALTH UNIT | 7,679,249 |
| MUSKOKA-PARRY SOUND HEALTH UNIT | 2,908,141 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT | 3,819,102 |
| NORTHWESTERN HEALTH UNIT | 3,900,069 |
| ONTARIO HOSPITAL ASSOCIATION | 143,347 |
| ONTARIO LUNG ASSOCIATION | 774,000 |
| ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION | 157,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)

| | |
|---|---|
| OXFORD COUNTY HEALTH UNIT | $2,286,011 |
| PEEL REGION HEALTH UNIT | 18,365,672 |
| PERTH DISTRICT HEALTH UNIT | 2,358,553 |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT | 2,586,544 |
| PORCUPINE HEALTH UNIT | 3,595,425 |
| REGIONAL MUNICIPALITY OF HALTON | 8,716,337 |
| REGIONAL NIAGARA HEALTH UNIT | 9,129,424 |
| REGIONAL WATERLOO PUBLIC HEALTH | 9,518,600 |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT | 1,966,731 |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT | 7,514,750 |
| SUDBURY & DISTRICT HEALTH UNIT | 7,566,742 |
| TEMISKAMING HEALTH UNIT | 1,453,999 |
| THUNDER BAY DISTRICT HEALTH UNIT | 5,005,817 |
| WATERLOO REGIONAL HEALTH UNIT | 162,818 |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT | 5,512,534 |
| YORK REGION HEALTH UNIT | 17,576,262 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 303,695 |

SPEECH AND AUDIOLOGY

| | |
|---|---|
| AFFILIATED SERVICES FOR CHILDREN | $590,942 |
| ALGOMA HEALTH UNIT | 246,236 |
| CITY OF TORONTO | 3,335,109 |
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | 343,072 |
| ERINOAK | 2,168,942 |
| FIVE COUNTIES CHILDREN'S CENTRE | 256,177 |
| GRANDVIEW CHILDREN'S CENTRE | 542,475 |
| GREY BRUCE HEALTH SERVICES | 158,546 |
| HALDIMAND-NORFOLK HEALTH UNIT | 183,931 |
| HANEN CENTRE | 125,008 |
| KFL & A HEALTH UNIT | 450,614 |
| LANSDOWNE CHILDREN'S CENTRE | 132,782 |
| LEEDS-GRENVILLE & LANARK | 166,072 |
| MARKHAM-STOUFFVILLE HOSPITAL | 1,035,577 |
| MIDDLESEX-LONDON HEALTH UNIT | 786,816 |
| MOUNT SINAI HOSPITAL | 201,250 |
| MUSKOKA-PARRY SOUND HEALTH UNIT | 234,178 |
| NIAGARA PENINSULA CHILDREN'S CENTRE | 311,723 |
| NORTH BAY GENERAL HOSPITAL | 172,779 |
| NORTHEAST MENTAL HEALTH CENTRE | 413,099 |
| NORTHWESTERN HEALTH UNIT | 404,378 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SPEECH AND AUDIOLOGY (CONT'D)

| | |
|---|---|
| PINECREST-QUEENSWAY HEALTH & COMMUNITY | $968,005 |
| PORCUPINE HEALTH UNIT | 316,074 |
| QUINTE HEALTHCARE CORP. | 192,056 |
| ROTARY CENTRE | 427,268 |
| ROYAL VICTORIA HOSPITAL | 452,666 |
| SPEECH FOUNDATION OF ONTARIO | 297,053 |
| STRATFORD GENERAL HOSPITAL | 122,069 |
| TEMISKAMING HEALTH UNIT | 123,296 |
| THUNDER BAY DISTRICT HEALTH UNIT | 412,934 |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT | 203,133 |
| WINDSOR REGIONAL HOSPITAL | 409,082 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 554,265 |

OUTBREAK OF DISEASES

| | |
|---|---|
| CITY OF HAMILTON | $201,971 |
| CITY OF OTTAWA | 184,176 |
| CITY OF TORONTO | 949,225 |
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | 146,227 |
| HALIBURTON KAWARTHA PINE RIDGE | 120,320 |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT | 131,608 |
| HOSPITAL FOR SICK CHILDREN | 909,749 |
| LAMBTON HEALTH UNIT | 149,696 |
| LONDON HEALTH SCIENCES CENTRE | 698,603 |
| MIDDLESEX-LONDON HEALTH UNIT | 444,090 |
| ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES | 75,761,813 |
| PEEL REGION HEALTH UNIT | 298,699 |
| REGIONAL MUNICIPALITY OF HALTON | 200,037 |
| REGIONAL NIAGARA HEALTH UNIT | 146,381 |
| REGIONAL WATERLOO PUBLIC HEALTH | 211,326 |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT | 134,179 |
| SPECIALTY FOOD SHOP | 2,088,706 |
| SUDBURY & DISTRICT HEALTH UNIT | 171,745 |
| THUNDER BAY DISTRICT HEALTH UNIT | 122,404 |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT | 208,468 |
| YORK REGION HEALTH UNIT | 132,647 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,895,048 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

TUBERCULOSIS PREVENTION

| | |
|---|---|
| ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES | $4,425,029 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 268,505 |

VENEREAL DISEASE CONTROL

| | |
|---|---|
| ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES | $755,654 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 34 |

ONTARIO COUNCIL ON COMMUNITY HEALTH ACCREDITATION

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $116,000 |

ONTARIO PUBLIC HEALTH ASSOCIATION

| | |
|---|---|
| ONTARIO PUBLIC HEALTH ASSOCIATION | $330,000 |

HIV ASSISTANCE

| | |
|---|---|
| CANADIAN BLOOD AGENCY | $5,492,000 |

COLORECTAL CANCER SCREENING

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $55,000 |

INFECTION CONTROL

| | |
|---|---|
| ALGOMA HEALTH UNIT | $251,634 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 482,670 |
| BLIND RIVER DISTRICT HEALTH CENTRE | 171,603 |
| BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM | 161,820 |
| BROCKVILLE GENERAL HOSPITAL | 289,120 |
| CAMBRIDGE MEMORIAL HOSPITAL | 237,862 |
| CITY OF HAMILTON | 539,106 |
| CITY OF OTTAWA | 1,171,482 |
| CITY OF TORONTO | 2,973,806 |
| CORNWALL GENERAL HOSPITAL | 209,596 |
| CREDIT VALLEY HOSPITAL | 398,387 |
| DURHAM REGION HEALTH UNIT | 494,600 |
| EASTERN ONTARIO HEALTH UNIT (CORNWALL) | 217,197 |
| ELGIN ST THOMAS HEALTH UNIT | 162,023 |
| GREY BRUCE HEALTH UNIT | 610,908 |
| GUELPH GENERAL HOSPITAL | 315,991 |
| HALDIMAND-NORFOLK HEALTH UNIT | 123,996 |
| HALIBURTON KAWARTHA PINE RIDGE | 139,476 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

INFECTION CONTROL (CONT'D)

| | |
|---|---|
| HAMILTON HEALTH SCIENCES | $1,627,736 |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT | 166,262 |
| HOPITALE GENERALE DE HAWKESBURY DISTRICT GENERAL HOSPITAL INC | 172,230 |
| HOSPITAL FOR SICK CHILDREN | 1,605,312 |
| HOTEL DIEU HEALTH SCIENCES | 127,947 |
| HUMBER RIVER REGIONAL HOSPITAL | 932,592 |
| INSTITUTE FOR CLINICAL EVALUATION | 178,000 |
| KENT-CHATHAM HEALTH UNIT | 152,122 |
| KFL & A HEALTH UNIT | 651,139 |
| KINGSTON GENERAL HOSPITAL | 432,104 |
| LAKERIDGE HEALTH CORPORATION | 466,558 |
| LAMBTON HEALTH UNIT | 133,906 |
| LONDON HEALTH SCIENCES CENTRE | 230,964 |
| METROPOLITAN WINDSOR-ESSEX | 268,634 |
| MIDDLESEX-LONDON HEALTH UNIT | 1,117,727 |
| MOUNT SINAI HOSPITAL | 1,991,440 |
| MUSKOKA-PARRY SOUND HEALTH UNIT | 161,820 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT | 284,152 |
| NORTH YORK GENERAL HOSPITAL | 2,508,227 |
| NORTHWESTERN HEALTH UNIT | 140,377 |
| ORILLIA SOLDIERS' MEMORIAL HOSPITAL | 144,969 |
| OTTAWA HOSPITAL | 2,289,147 |
| PEEL REGION HEALTH UNIT | 717,264 |
| PERTH & SMITH FALLS DISTRICT | 237,216 |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT | 297,635 |
| PORCUPINE HEALTH UNIT | 175,507 |
| QUEENSWAY-CARLETON HOSPITAL | 204,584 |
| REGIONAL MUNICIPALITY OF HALTON | 323,930 |
| REGIONAL NIAGARA HEALTH UNIT | 269,104 |
| REGIONAL WATERLOO PUBLIC HEALTH | 443,097 |
| ROSS MEMORIAL HOSPITAL | 401,487 |
| ROUGE VALLEY HEALTH SYSTEM | 924,311 |
| SCARBOROUGH HOSPITAL | 9,513,814 |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT | 526,224 |
| SOUTH BRUCE-GREY HEALTH CENTRE | 146,814 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 452,302 |
| ST JOHN'S REHABILITATION HOSPITAL | 239,268 |
| ST JOSEPH'S HEALTH CARE - LONDON | 271,036 |
| ST JOSEPH'S HEALTH CENTRE- TORONTO | 775,510 |
| ST MARY'S GENERAL HOSPITAL | 267,149 |
| ST MICHAEL'S HOSPITAL | 1,396,221 |
| STRATFORD GENERAL HOSPITAL | 123,200 |
| STRATHROY MIDDLESEX GENERAL HOSPITAL | 233,605 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

INFECTION CONTROL (CONT'D)

| | |
|---|---|
| SUDBURY & DISTRICT HEALTH UNIT | $372,789 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 9,927,048 |
| THUNDER BAY DISTRICT HEALTH UNIT | 452,739 |
| TIMMINS AND DISTRICT HOSPITAL | 139,685 |
| TORONTO EAST GENERAL HOSPITAL | 1,091,912 |
| TORONTO PUBLIC HEALTH DEPT | 581,000 |
| TORONTO REHABILITATION INSTITUTE | 1,444,092 |
| UNIVERSITY HEALTH NETWORK | 3,642,688 |
| WEST PARK HEALTHCARE CENTRE | 729,949 |
| WILLIAM OSLER HEALTH CENTRE | 11,512,849 |
| WINCHESTER DISTRICT MEMORIAL | 126,000 |
| YORK CENTRAL HOSPITAL | 145,948 |
| YORK REGION HEALTH UNIT | 633,888 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,981,563 |

CANADIAN BLOOD SERVICES

| | |
|---|---|
| CANADIAN BLOOD SERVICES | $412,100,000 |
| HAMILTON HEALTH SCIENCES | 246,800 |
| OTTAWA HOSPITAL | 233,000 |
| ST MICHAEL'S HOSPITAL | 2,241,590 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 145,000 |

ONTARIO BREAST SCREENING PROGRAM

| | |
|---|---|
| CANCER CARE ONTARIO | $28,279,274 |

OPERATION OF HOSPITALS

| | |
|---|---|
| 1367178 ONTARIO INC (THE WOODHAVEN) | $149,359 |
| 941068 ONTARIO INC | 145,884 |
| ALBRIGHT GARDEN HOMES INC | 178,395 |
| ALEXANDRA HOSPITAL | 11,053,500 |
| ALEXANDRA MARINE AND GENERAL HOSPITAL | 14,509,000 |
| ALMONTE GENERAL HOSPITAL | 10,639,321 |
| ALTAMONT NURSING HOME | 124,521 |
| ANSON GENERAL HOSPITAL | 7,546,204 |
| ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL | 10,868,600 |
| ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & E | 205,387 |
| ATIKOKAN GENERAL HOSPITAL | 5,937,578 |
| BARTON PLACE NURSING HOME | 180,067 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 50,969,446 |
| BELLA SENIOR CARE RESIDENCES INC | 125,208 |
| BINGHAM MEMORIAL HOSPITAL | 5,203,998 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER | $7,905,808 |
| BLOORVIEW MACMILLAN CENTRE | 39,061,600 |
| BLUEWATER HEALTH | 107,991,696 |
| BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING | 126,328 |
| BOLTON CLINIC PHARMACY | 136,095 |
| BRANTFORD GENERAL HOSPITAL | 84,220,999 |
| BRIDGEPOINT HOSPITAL | 66,534,000 |
| BROADVIEW FOUNDATION | 134,833 |
| BROCKVILLE GENERAL HOSPITAL | 39,349,600 |
| BROTHERHOOD FOUNDATION | 127,357 |
| CAMBRIDGE MEMORIAL HOSPITAL | 74,705,682 |
| CAMPBELLFORD MEMORIAL HOSPITAL | 11,919,400 |
| CANADIAN HEARING SOCIETY | 172,622 |
| CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK ) | 120,219 |
| CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL | 7,656,900 |
| CASA VERDE HEALTH CENTRE | 195,421 |
| CASEY HOUSE HOSPICE | 4,585,200 |
| CENTRAL CARE CORP | 1,917,835 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 27,223,318 |
| CHARTWELL MASTER CARE LP | 584,581 |
| CHATEAU GARDENS | 302,516 |
| CHATHAM PUBLIC GENERAL HOSPITAL | 52,121,050 |
| CHELSEY PARK (OXFORD) NURSING HOME | 192,808 |
| CHELTENHAM NURSING HOME LTC | 132,797 |
| CHILDRENS HOSPITAL OF EASTERN ONTARIO | 104,302,711 |
| CITY OF CORNWALL | 166,450 |
| CITY OF GREATER SUDBURY | 390,538 |
| CITY OF HAMILTON | 529,745 |
| CITY OF LONDON | 227,779 |
| CITY OF OTTAWA | 862,001 |
| CITY OF THUNDER BAY | 586,955 |
| CITY OF TIMMINS | 141,439 |
| CITY OF TORONTO | 3,274,029 |
| CITY OF WINDSOR | 199,963 |
| CLINTON PUBLIC HOSPITAL | 7,884,800 |
| COMMUNITY CARE ACCESS CENTRE GREY-BRUCE | 120,540 |
| COMMUNITY CARE ACCESS CENTRE LONDON-MIDDLESEX COUNTY | 172,001 |
| COMMUNITY CARE ACCESS CENTRE NIAGARA | 149,794 |
| COMMUNITY CARE ACCESS CENTRE OF PEEL | 159,000 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| COMMUNITY CARE ACCESS CENTRE OF WATERLOO REGION | $147,620 |
| COMMUNITY CARE ACCESS CENTRE OF YORK REGION | 328,128 |
| COMMUNITY CARE ACCESS CENTRE SIMCOE COUNTY | 218,140 |
| COMMUNITY CARE ACCESS CENTRE TORONTO | 418,636 |
| COMMUNITY LIFECARE INC | 259,381 |
| COPERNICUS LODGE INC | 177,054 |
| CORNWALL COMMUNITY HOSPITAL | 56,757,100 |
| CORNWALL GENERAL HOSPITAL | 317,000 |
| CORP OF THE CITY OF KINGSTON | 131,940 |
| COUNTY OF BRUCE | 265,943 |
| COUNTY OF DUFFERIN | 158,717 |
| COUNTY OF ELGIN | 192,807 |
| COUNTY OF ESSEX | 373,458 |
| COUNTY OF GREY | 331,182 |
| COUNTY OF HASTINGS | 370,391 |
| COUNTY OF HURON | 198,653 |
| COUNTY OF LAMBTON | 348,983 |
| COUNTY OF LANARK | 181,005 |
| COUNTY OF LENNOX & ADDINGTON | 158,332 |
| COUNTY OF MIDDLESEX | 321,392 |
| COUNTY OF OXFORD | 237,159 |
| COUNTY OF RENFREW | 407,206 |
| COUNTY OF SIMCOE | 644,079 |
| CRAIGLEE NURSING HOME | 132,435 |
| CREDIT VALLEY HOSPITAL | 189,226,820 |
| CROWN RIDGE HEALTH CARE SERVICES INC | 133,900 |
| DEEP RIVER HOSPITAL | 5,006,160 |
| DELCARE CAWTHRA GARDENS | 131,378 |
| DEVONSHIRE ERIN MILLS INC | 192,285 |
| DIVERSICARE I LTD PARTNERSHIP | 400,971 |
| DRYDEN REGIONAL HEALTH CENTRE | 15,047,300 |
| DURHAM ACCESS TO CARE | 230,545 |
| EAST NIPISSING DISTRICT HOME FOR THE AGED | 186,449 |
| ENGLEHART & DISTRICT HOSPITAL INC | 5,264,595 |
| ESPANOLA GENERAL HOSPITAL | 9,195,180 |
| EXTENDICARE | 512,847 |
| EXTENDICARE (CANADA) INC | 1,951,868 |
| EXTENDICARE CENTRAL ONTARIO INC | 298,738 |
| EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH) | 134,005 |
| EXTENDICARE NORTHEASTERN ONTARIO INC | 298,598 |
| F.J. DAVEY HOME | 291,042 |
| FAIRHAVEN HOME FOR SENIOR CITIZENS | 198,032 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| FAIRVIEW LODGE | $180,725 |
| FLYNN AMICO CANADA INC. | 125,283 |
| FOUR COUNTIES HEALTH SERVICES | 7,002,500 |
| GENERAL AND MARINE HOSPITAL | 26,469,600 |
| GERALDTON DISTRICT HOSPITAL | 8,366,300 |
| GLEBE CENTRE INC. | 198,919 |
| GLENGARRY MEMORIAL HOSPITAL | 9,129,300 |
| GRACE VILLA (HAMILTON) | 142,424 |
| GRAND RIVER HOSPITAL | 166,704,328 |
| GREY BRUCE HEALTH SERVICES | 95,902,011 |
| GROVES MEMORIAL COMMUNITY HOSPITAL | 14,918,900 |
| GUELPH GENERAL HOSPITAL | 82,088,864 |
| HALDIMAND WAR MEMORIAL HOSPITAL | 10,432,573 |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION | 7,140,400 |
| HALTON HEALTHCARE SERVICES CORP. | 122,074,230 |
| HAMILTON COMMUNITY CARE ACCESS CENTRE | 232,600 |
| HAMILTON HEALTH SCIENCES | 555,732,593 |
| HANOVER & DISTRICT HOSPITAL | 11,837,100 |
| HEADWATERS HEALTH CARE CENTRE | 32,756,300 |
| HERITAGE GREEN NURSING HOME | 131,393 |
| HIGHBOURNE LIFECARE CENTRE | 194,150 |
| HOLLAND CHRISTIAN HOMES INC. | 177,912 |
| HOMEWOOD HEALTH CENTRE INC. | 2,496,900 |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC. | 18,600,200 |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST) | 10,449,400 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 209,751,528 |
| HORNEPAYNE COMMUNITY HOSPITAL | 3,731,970 |
| HOSPITAL FOR SICK CHILDREN | 346,850,600 |
| HOTEL DIEU HEALTH SCIENCES | 20,062,701 |
| HOTEL DIEU HOSPITAL-KINGSTON | 721,700 |
| HOTEL-DIEU GRACE HOSPITAL-WINDSOR | 146,212,558 |
| HUMBER RIVER REGIONAL HOSPITAL | 223,127,200 |
| HUNTSVILLE DISTRICT MEMORIAL HOSPITAL | 24,124,400 |
| HURONIA DISTRICT HOSPITAL | 24,138,000 |
| I O O F SENIOR CITIZEN HOMES INC. | 160,063 |
| IDLEWYLD MANOR | 149,144 |
| JAMES BAY GENERAL HOSPITAL | 9,652,300 |
| JOHN NOBLE HOME | 120,333 |
| JOSEPH BRANT MEMORIAL HOSPITAL CORP. | 97,484,568 |
| KEMPTVILLE DISTRICT HOSPITAL | 8,147,900 |
| KENNEDY LODGE NURSING HOME | 170,587 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| KENSINGTON HEALTH CENTRE | $267,138 |
| KINGSTON GENERAL HOSPITAL | 224,372,007 |
| KIRKLAND & DISTRICT HOSPITAL | 16,297,300 |
| LADY DUNN HEALTH CENTRE | 6,007,398 |
| LADY MINTO HOSPITAL AT COCHRANE | 8,496,034 |
| LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING) | 175,319 |
| LAKE OF THE WOODS HOSPITAL | 25,199,300 |
| LAKERIDGE HEALTH CORP. | 213,446,808 |
| LEAMINGTON DISTRICT MEMORIAL | 24,339,100 |
| LEISUREWORLD CREEMORE INC. | 141,304 |
| LEISUREWORLD INC. | 2,130,902 |
| LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL | 11,977,400 |
| LINCOLN PLACE NURSING HOME | 193,331 |
| LISTOWEL MEMORIAL HOSPITAL | 11,514,400 |
| LONDON HEALTH SCIENCES CENTRE | 548,384,642 |
| LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC) | 125,283 |
| MALDEN PARK CONTINUING CARE CENTRE - WINDSOR REGIONAL HOSPITAL | 164,914 |
| MANITOULIN HEALTH CENTRE | 11,145,700 |
| MANITOULIN-SUDBURY COMMUNITY CARE ACCESS CENTRE | 123,560 |
| MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD | 134,310 |
| MANITOUWADGE GENERAL HOSPITAL | 3,922,154 |
| MARKHAM-STOUFFVILLE HOSPITAL | 87,530,300 |
| MARYBAN HOLDINGS LTD. | 125,283 |
| MARYCREST HOME FOR THE AGED | 155,991 |
| MATTAWA GENERAL HOSPITAL | 4,648,700 |
| MCCAUSLAND HOSPITAL | 4,562,200 |
| MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES | 964,844 |
| MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM | 125,283 |
| MISSISSAUGA LIFECARE CENTRE | 157,558 |
| MON SHEONG FOUNDATION | 220,188 |
| MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE | 125,266 |
| MONTFORT HOSPITAL | 76,629,236 |
| MOUNT SINAI HOSPITAL | 235,942,200 |
| MUNICIPALITY OF CHATHAM-KENT | 332,255 |
| NEW ORCHARD LODGE LTD. | 460,086 |
| NIAGARA HEALTH SYSTEM | 246,940,811 |
| NIPIGON DISTRICT MEMORIAL HOSPITAL | 5,557,998 |
| NORFOLK COUNTY | 158,688 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| NORFOLK GENERAL HOSPITAL | $29,869,518 |
| NORTH BAY GENERAL HOSPITAL | 74,968,346 |
| NORTH LAMBTON COMMUNITY HEALTH CENTRE | 120,791 |
| NORTH WELLINGTON HEALTH CARE CORP | 12,795,164 |
| NORTH YORK COMMUNITY CARE ACCESS CENTRE | 358,804 |
| NORTH YORK GENERAL HOSPITAL | 202,253,940 |
| NORTHEAST MENTAL HEALTH CENTRE | 1,823,918 |
| NORTHUMBERLAND HEALTH CARE CORP | 33,068,500 |
| NOTRE DAME HOSPITAL | 291,000 |
| OAKWOOD RETIREMENT COMMUNITIES INC | 610,837 |
| OMNI HEALTH CARE LTD | 573,076 |
| ONTARIO HOSPITAL ASSOCIATION | 219,000 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL | 72,940,800 |
| OTTAWA COMMUNITY CARE ACCESS CENTRE | 331,780 |
| OTTAWA HOSPITAL | 538,830,526 |
| PARTICIPATION HOUSE - HAMILTON & DISTRICT | 152,933 |
| PEMBROKE REGIONAL HOSPITAL INC | 46,577,150 |
| PENETANGUISHENE GENERAL HOSPITAL | 9,567,600 |
| PERLEY & RIDEAU VETERANS' HEALTH CENTRE | 329,880 |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL | 29,158,140 |
| PETERBOROUGH COMMUNITY CARE ACCESS CENTRE | 142,934 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 136,825,656 |
| PROVIDENCE CENTRE | 302,924 |
| PROVIDENCE CONTINUING CARE CENTRE | 40,552,060 |
| PROVIDENCE HEALTH CARE | 44,485,813 |
| PROVIDENCE HOSPITAL | 1,808,000 |
| QUEENSWAY CARLETON HOSPITAL | 86,153,346 |
| QUINTE HEALTHCARE CORP | 111,875,455 |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP | 5,458,400 |
| REGENCY CARE CORP | 401,493 |
| REGIONAL MUNICIPALITY OF DURHAM | 660,625 |
| REGIONAL MUNICIPALITY OF HALTON | 416,306 |
| REGIONAL MUNICIPALITY OF NIAGARA | 937,754 |
| REGIONAL MUNICIPALITY OF PEEL | 749,327 |
| REGIONAL MUNICIPALITY OF WATERLOO | 331,711 |
| REGIONAL MUNICIPALITY OF YORK | 436,784 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| REHABILITATION FOUNDATION FOR THE DISABLED | $444,439 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL | 5,607,200 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 43,862,491 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES | 33,921,511 |
| RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE | 153,017 |
| RENFREW VICTORIA HOSPITAL | 21,157,300 |
| RIVERSIDE HEALTH CARE FACILITIES INC | 20,802,571 |
| ROCKCLIFFE NURSING HOME | 157,809 |
| ROSS MEMORIAL HOSPITAL | 53,431,700 |
| ROUGE VALLEY HEALTH SYSTEMS | 198,384,752 |
| ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL | 10,813,382 |
| ROYAL VICTORIA HOSPITAL | 116,849,370 |
| RUNNYMEDE HEALTHCARE CENTRE | 12,301,800 |
| SALVATION ARMY | 156,498 |
| SALVATION ARMY GRACE HOSPITAL | 16,479,217 |
| SAULT AREA HOSPITAL | 101,014,496 |
| SCARBOROUGH COMMUNITY CARE ACCESS CENTRE (SCARBOROUGH) | 665,501 |
| SCARBOROUGH HOSPITAL | 256,285,832 |
| SEAFORTH COMMUNITY HOSPITAL | 6,131,400 |
| SENSENBRENNER HOSPITAL | 13,207,500 |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES | 5,230,808 |
| SHEPHERD VILLAGE INC | 195,307 |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE | 14,221,698 |
| SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE | 73,709,911 |
| SMOOTH ROCK FALLS HOSPITAL | 4,646,198 |
| SOUTH BRUCE GREY HEALTH CENTRE | 27,503,273 |
| SOUTH HURON HOSPITAL | 6,682,900 |
| SOUTH MUSKOKA MEMORIAL HOSPITAL | 19,588,800 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 168,320,894 |
| SOUTHLAKE RESIDENTIAL CARE VILLAGE | 139,209 |
| SOUTHRIM ENTERPRISES INC | 125,806 |
| SPECIALTY CARE GRANITE RIDGE | 175,887 |
| SPECIALTY CARE INC | 201,373 |
| SPRUCE LODGE HOME FOR THE AGED | 197,874 |
| ST FRANCIS MEMORIAL HOSPITAL | 6,615,800 |
| ST JOHN'S REHABILITATION HOSPITAL | 21,131,952 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| ST JOSEPH'S CARE GROUP CORP. | $38,717,637 |
| ST JOSEPHS GENERAL HOSPITAL | 18,785,763 |
| ST JOSEPH'S HEALTH CARE DUNDAS | 309,884 |
| ST JOSEPH'S HEALTH CARE LONDON | 193,337,022 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH) | 13,467,819 |
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | 182,841,400 |
| ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC. | 26,188,672 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 246,941,965 |
| ST JOSEPH'S LIFECARE CENTRE | 161,008 |
| ST MARY'S GENERAL HOSPITAL | 93,655,399 |
| ST MARYS MEMORIAL HOSPITAL | 6,539,600 |
| ST MICHAEL'S HOSPITAL | 371,482,819 |
| ST PATRICK'S HOME OF OTTAWA | 179,554 |
| ST PETER'S HOSPITAL | 34,041,769 |
| ST PETER'S RESIDENCE AT CHEDOKE | 161,809 |
| ST THOMAS-ELGIN GENERAL HOSPITAL | 52,287,400 |
| ST VINCENT DE PAUL HOSPITAL | 1,413,240 |
| STEVENSON MEMORIAL HOSPITAL | 16,315,600 |
| STRATFORD GENERAL HOSPITAL | 47,447,200 |
| STRATHAVEN LIFECARE CENTRE | 155,426 |
| STRATHROY MIDDLESEX GENERAL HOSPITAL | 21,221,800 |
| SUDBURY REGIONAL HOSPITAL | 9,091,900 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 490,624,349 |
| SURGESON CARSON IN TRUST | 131,604 |
| SYDENHAM DISTRICT HOSPITAL | 18,079,191 |
| TEMISKAMING HOSPITAL | 14,380,500 |
| TENDERCARE LIVING CENTRE | 198,680 |
| THE CORP OF HALDIMAND COUNTY | 153,733 |
| THE HENLEY HOUSE | 125,283 |
| THE HERITAGE NURSING HOME | 156,449 |
| THE O'NEILL CENTRE | 126,217 |
| THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA | 125,134 |
| THE WESTBURY | 146,746 |
| THE WESTMOUNT (1367178 ONTARIO INC) | 125,283 |
| THE WILLOWGROVE | 132,438 |
| THUNDER BAY REGIONAL HOSPITAL | 149,598,127 |
| TILLSONBURG DISTRICT MEMORIAL HOSPITAL | 17,001,900 |
| TIMMINS & DISTRICT HOSPITAL | 53,908,900 |
| TORONTO EAST GENERAL HOSPITAL | 179,357,660 |
| TORONTO REHABILITATION INSTITUTE | 96,444,672 |
| TOWNSVIEW LIFECARE CENTRE | 170,068 |
| TRI-COUNTY MENNONITE HOMES | 121,983 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF HOSPITALS (CONT'D)

| | |
|---|---|
| TRILLIUM GIFT OF LIFE NETWORK | $1,071,000 |
| TRILLIUM HEALTH CENTRE | 303,604,642 |
| TRILOGY LONG TERM CARE | 152,917 |
| UNIONVILLE HOME SOCIETY | 123,923 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 300,119 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 176,121 |
| UNIVERSITY HEALTH NETWORK | 675,695,789 |
| UNIVERSITY OF OTTAWA | 85,621,300 |
| VERSA CARE | 403,458 |
| VERSA CARE CENTRE (CENTRAL CARE CORP) | 1,244,345 |
| VHA HEALTH & HOME SUPPORT | 148,243 |
| VICTORIA MANOR HOME FOR THE AGED | 122,392 |
| VILLA COLOMBO HOMES FOR THE AGED | 306,830 |
| WEST HALDIMAND GENERAL | 9,398,973 |
| WEST HILL COMMUNITY HEALTH CENTRE | 167,514 |
| WEST LINCOLN MEMORIAL HOSPITAL | 19,206,327 |
| WEST NIPISSING GENERAL HOSPITAL | 12,714,100 |
| WEST PARK HEALTHCARE CENTRE | 48,508,251 |
| WEST PARK LONG TERM CARE CENTRE | 155,837 |
| WEST PARRY SOUND HEALTH CENTRE | 24,520,600 |
| WILLETT HOSPITAL | 13,179,872 |
| WILLIAM OSLER HEALTH CENTRE | 275,302,200 |
| WILSON MEMORIAL GENERAL HOSPITAL | 4,737,200 |
| WINCHESTER DISTRICT MEMORIAL | 17,357,800 |
| WINDSOR REGIONAL HOSPITAL | 143,389,863 |
| WINDSOR/ESSEX COMMUNITY CARE ACCESS CENTRE | 134,566 |
| WINGHAM & DISTRICT HOSPITAL | 10,620,000 |
| WOODGREEN COMMUNITY SERVICES | 165,302 |
| WOODSTOCK GENERAL HOSPITAL | 36,678,800 |
| YEE HONG CENTRE FOR GERIATIC CARE | 637,158 |
| YORK CENTRAL HOSPITAL | 125,647,643 |
| YORKVIEW LIFECARE CENTRE | 215,169 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120,000$ | 25,685,175 |

OPERATION OF RELATED FACILITIES

| | |
|---|---|
| ACCUEIL FRANCOPHONE DE THUNDER BAY | $282,633 |
| ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL | 150,000 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 150,126 |
| BEECHWOOD PRIVATE HOSPITAL | 818,412 |
| BELLWOOD HEALTH SERVICES INC. | 1,569,957 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF RELATED FACILITIES (CONT'D)

| | |
|---|---|
| BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER | $323,383 |
| BLOORVIEW MACMILLAN CENTRE | 169,242 |
| BLUEWATER HEALTH | 566,065 |
| BRIDGEPOINT HOSPITAL | 1,159,116 |
| CAMBRIDGE MEMORIAL HOSPITAL | 332,716 |
| CANADIAN INSTITUTE FOR HEALTH INFO | 2,474,433 |
| CANCER CARE ONTARIO | 763,651 |
| CENTRAL CARE CORP | 494,167 |
| CHARTWELL MASTER CARE LP | 240,202 |
| CITY OF HAMILTON | 135,113 |
| CITY OF OTTAWA | 222,187 |
| CITY OF THUNDER BAY | 144,122 |
| CITY OF TORONTO | 778,906 |
| COMMUNITY CARE ACCESS CENTRE FOR THE EASTERN COUNTIES | 122,028 |
| COUNTY OF SIMCOE | 159,134 |
| CREDIT VALLEY HOSPITAL | 813,115 |
| DIVERSICARE I LTD PARTNERSHIP | 162,137 |
| DON MILLS SURGICAL UNIT LTD | 1,243,854 |
| EXTENDICARE | 207,174 |
| EXTENDICARE (CANADA) INC | 795,671 |
| EXTENDICARE CENTRAL ONTARIO INC | 120,101 |
| EXTENDICARE NORTHEASTERN ONTARIO INC | 120,101 |
| FOUR COUNTIES HEALTH SERVICES | 232,420 |
| GRAND RIVER HOSPITAL | 746,695 |
| GREY BRUCE HEALTH SERVICES | 353,637 |
| HALTON HEALTHCARE SERVICES CORP | 516,060 |
| HAMILTON HEALTH SCIENCES | 764,638 |
| HEALTHGROUP DEVELOPMENT CORP | 381,553 |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC | 198,051 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 938,903 |
| HOSPITAL FOR SICK CHILDREN | 5,726,880 |
| HOTEL-DIEU GRACE HOSPITAL-WINDSOR | 335,972 |
| HUMBER RIVER REGIONAL HOSPITAL | 677,915 |
| JOSEPH BRANT MEMORIAL HOSPITAL CORP | 547,399 |
| KINGSTON GENERAL HOSPITAL | 222,050 |
| LAKE OF THE WOODS HOSPITAL | 279,912 |
| LAKERIDGE HEALTH CORPORATION | 583,836 |
| LEISUREWORLD INC | 876,737 |
| LONDON HEALTH SCIENCES CENTRE | 434,560 |
| MARKHAM-STOUFFVILLE HOSPITAL | 192,586 |
| MONTFORT HOSPITAL | 859,769 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF RELATED FACILITIES (CONT'D)

| | |
|---|---|
| MOUNT SINAI HOSPITAL | $856,506 |
| NEW ORCHARD LODGE LTD | 186,157 |
| NIAGARA HEALTH SYSTEM | 1,138,193 |
| NORTH BAY GENERAL HOSPITAL | 516,421 |
| NORTHUMBERLAND HEALTH CARE CORP | 138,026 |
| OAKWOOD RETIREMENT COMMUNITIES INC | 249,209 |
| OMNI HEALTH CARE LTD | 234,197 |
| ONTARIO HOSPITAL ASSOCIATION | 5,966,162 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL | 455,485 |
| OTTAWA HOSPITAL | 629,491 |
| PEDIATRIC ONCOLOGY GROUP OF ONTARIO | 3,912,065 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 573,044 |
| PROVIDENCE CONTINUING CARE CENTRE | 449,437 |
| QUEENSWAY CARLETON HOSPITAL | 364,993 |
| QUINTE HEALTHCARE CORP | 648,218 |
| RECEIVER GENERAL FOR CANADA | 5,190,360 |
| REGENCY CARE CORP | 162,137 |
| REGIONAL MUNICIPALITY OF DURHAM | 186,157 |
| REGIONAL MUNICIPALITY OF NIAGARA | 278,484 |
| REGIONAL MUNICIPALITY OF PEEL | 133,112 |
| REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE (RIFSSSO) | 420,761 |
| RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO | 400,745 |
| ROUGE VALLEY HEALTH SYSTEMS | 290,134 |
| ROYAL VICTORIA HOSPITAL | 444,912 |
| RUNNYMEDE HEALTHCARE CENTRE | 194,850 |
| SAULT AREA HOSPITAL | 437,350 |
| SCARBOROUGH HOSPITAL | 192,489 |
| SENSENBRENNER HOSPITAL | 367,027 |
| SHOULDICE HOSPITAL | 5,291,614 |
| SIMCOE YORK DISTRICT HEALTH COUNCIL | 135,042 |
| SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES | 1,058,173 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 964,313 |
| ST JOSEPH'S CARE GROUP CORP | 534,553 |
| ST JOSEPH'S HEALTH CARE DUNDAS | 120,101 |
| ST JOSEPH'S HEALTH CARE LONDON | 940,262 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH) | 219,920 |
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | 416,106 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 1,096,482 |
| ST JOSEPH'S INFIRMARY | 1,422,767 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION OF RELATED FACILITIES (CONT'D)

| | |
|---|---|
| ST MICHAEL'S HOSPITAL | $1,684,839 |
| STRATHROY MIDDLESEX GENERAL HOSPITAL | 191,804 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 4,117,806 |
| SURGESON CARSON ASSOCIATES INC | 1,196,153 |
| THUNDER BAY REGIONAL HOSPITAL | 364,743 |
| TIMMINS & DISTRICT HOSPITAL | 236,914 |
| TORONTO EAST GENERAL HOSPITAL | 306,127 |
| TORONTO REHABILITATION INSTITUTE | 566,789 |
| TRILLIUM GIFT OF LIFE NETWORK | 9,151,268 |
| TRILLIUM HEALTH CENTRE | 1,957,252 |
| UNIVERSITY HEALTH NETWORK | 1,889,843 |
| UNIVERSITY OF OTTAWA | 142,700 |
| UNIVERSITY OF TORONTO | 1,067,148 |
| VERSA CARE CENTRE (CENTRAL CARE CORP) | 435,616 |
| VICTORIAN ORDER OF NURSES (VON) | 219,000 |
| VILLA COLOMBO HOMES FOR THE AGED | 120,100 |
| WEST PARRY SOUND HEALTH CENTRE | 130,908 |
| WILLIAM OSLER HEALTH CENTRE | 693,180 |
| WILSON MEMORIAL GENERAL HOSPITAL | 166,511 |
| WINDSOR REGIONAL HOSPITAL | 286,860 |
| WOODSTOCK GENERAL HOSPITAL | 362,862 |
| WOODSTOCK PRIVATE HOSPITAL | 912,953 |
| YEE HONG CENTRE FOR GERIATIC CARE | 252,212 |
| YORK CENTRAL HOSPITAL | 236,771 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 18,506,496 |

CANCER CARE ONTARIO

| | |
|---|---|
| CANCER CARE ONTARIO | $346,330,796 |
| PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS | 23,863,245 |

GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PUBLIC HOSPITALS

| | |
|---|---|
| HAMILTON HEALTH SCIENCES | $152,400 |
| LONDON HEALTH SCIENCES CENTRE | 121,800 |
| OTTAWA HOSPITAL | 126,675 |
| ST JOSEPH'S HEALTH CARE LONDON | 122,025 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 129,975 |
| UNIVERSITY HEALTH NETWORK | 123,150 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 3,020,550 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

MUNICIPAL AMBULANCE OPERATIONS

| | |
|---|---|
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD | $2,451,733 |
| CITY OF CORNWALL | 2,893,411 |
| CITY OF GREATER SUDBURY | 5,438,908 |
| CITY OF GUELPH | 2,884,872 |
| CITY OF HAMILTON | 7,847,671 |
| CITY OF KAWARTHA LAKES | 1,817,870 |
| CITY OF OTTAWA | 17,451,778 |
| CITY OF THUNDER BAY | 7,330,823 |
| CITY OF TIMMINS | 758,178 |
| CITY OF TORONTO | 64,684,506 |
| CORP OF THE COUNTY OF ELGIN | 1,660,198 |
| COUNTY OF BRANT | 1,705,492 |
| COUNTY OF BRUCE | 2,419,195 |
| COUNTY OF DUFFERIN | 1,327,221 |
| COUNTY OF ESSEX | 8,264,936 |
| COUNTY OF GREY | 3,242,662 |
| COUNTY OF HALIBURTON | 997,852 |
| COUNTY OF HASTINGS | 3,508,591 |
| COUNTY OF HURON | 2,306,906 |
| COUNTY OF LAMBTON | 3,473,234 |
| COUNTY OF LANARK | 2,149,777 |
| COUNTY OF LENNOX & ADDINGTON | 1,324,513 |
| COUNTY OF MIDDLESEX | 7,376,510 |
| COUNTY OF NORTHUMBERLAND | 2,474,657 |
| COUNTY OF OXFORD | 2,308,461 |
| COUNTY OF PERTH | 2,396,492 |
| COUNTY OF PETERBOROUGH | 2,913,887 |
| COUNTY OF PRINCE EDWARD | 732,125 |
| COUNTY OF RENFREW | 3,387,247 |
| COUNTY OF SIMCOE | 8,589,555 |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD | 3,152,787 |
| DISTRICT OF MUSKOKA | 3,277,979 |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD | 2,580,998 |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD | 1,483,472 |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD | 1,633,452 |
| FRONTENAC MANAGEMENT BOARD | 2,947,926 |
| KENORA DISTRICT SERVICES BOARD | 4,174,241 |
| MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD | 5,331,716 |
| MUNICIPALITY OF CHATHAM-KENT | 3,340,105 |
| NORFOLK COUNTY | 1,907,743 |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD | 2,073,292 |
| REGIONAL MUNICIPALITY OF DURHAM | 8,076,896 |
| REGIONAL MUNICIPALITY OF HALTON | 5,343,682 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

| | |
|---|---|
| REGIONAL MUNICIPALITY OF NIAGARA | $7,425,079 |
| REGIONAL MUNICIPALITY OF PEEL | 8,935,528 |
| REGIONAL MUNICIPALITY OF WATERLOO | 4,731,252 |
| REGIONAL MUNICIPALITY OF YORK | 8,169,976 |
| THE CORP OF HALDIMAND COUNTY | 1,254,966 |
| TOWN OF PARRY SOUND | 2,447,420 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 2,866,122 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 2,559,195 |

OTHER AMBULANCE OPERATIONS

| | |
|---|---|
| ADVANCED AIR AMBULANCE INC | $1,412,832 |
| AIR BRAVO CORP | 4,263,693 |
| AVIATION COMMERCIAL AVIATION | 2,215,907 |
| BLUEWATER HEALTH | 333,660 |
| BROCK AIR SERVICES LTD | 263,578 |
| CAMBRIDGE MEMORIAL HOSPITAL | 566,523 |
| CANADIAN HELICOPTERS LTD | 38,957,686 |
| CANADIAN INSTITUTE FOR HEALTH INFO | 193,289 |
| CEC FLIGHTEXEC | 3,432,483 |
| CITY OF WINNIPEG | 243,025 |
| FLIGHTEXEC | 351,953 |
| FORT FRANCES AIR | 853,359 |
| GREY BRUCE HEALTH SERVICES | 249,864 |
| HAMILTON HEALTH SCIENCES | 718,578 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 479,416 |
| HOTEL-DIEU GRACE HOSPITAL-WINDSOR | 572,247 |
| IMPERIAL OIL LTD | 5,179,522 |
| JAMES BAY GENERAL HOSPITAL | 3,055,119 |
| JOSEPH BRANT MEMORIAL HOSPITAL CORP | 522,653 |
| LAKE OF THE WOODS HOSPITAL | 1,932,933 |
| LAKERIDGE HEALTH CORP | 668,771 |
| LONDON HEALTH SCIENCES CENTRE | 847,453 |
| MARKHAM-STOUFFVILLE HOSPITAL | 611,416 |
| MUSKOKA AMBULANCE SERVICE C A C C | 750,375 |
| NIAGARA HEALTH SYSTEM | 620,410 |
| NORTH BAY GENERAL HOSPITAL | 1,492,980 |
| ONEIDA NATION OF THE THAMES | 257,230 |
| ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE | 352,036 |
| OTTAWA HOSPITAL | 1,099,386 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 525,348 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 3,150,527 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

OTHER AMBULANCE OPERATIONS CONT'D)

| | |
|---|---|
| ROYAL VICTORIA HOSPITAL | $710,193 |
| SAULT AREA HOSPITAL | 1,465,849 |
| SHELL CANADA PRODUCTS LTD | 459,082 |
| SIX NATIONS OF THE GRAND RIVER | 877,314 |
| SKYCARE AIR AMBULANCE | 1,905,580 |
| SKYSERVICE AIRLINES INC | 266,600 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 12,966,236 |
| SYDENHAM DISTRICT HOSPITAL | 1,716,296 |
| THE STANDARD LIFE ASSURANCE COMPANY | 400,044 |
| THUNDER AIRLINES LTD | 7,437,423 |
| THUNDER BAY REGIONAL HOSPITAL | 936,735 |
| TIMMINS & DISTRICT HOSPITAL | 247,786 |
| VOYAGEUR AIRWAYS | 9,045,064 |
| WALSTEN AIR SERVICE (1986) LTD | 735,251 |
| WASAYA AIRWAYS | 298,595 |
| WEST PARRY SOUND HEALTH CENTRE | 624,965 |
| WILLIAM OSLER HEALTH CENTRE | 311,137 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,279,761 |

LONG-TERM CARE FACILITIES

| | |
|---|---|
| 1245556 ONTARIO INC | $1,788,874 |
| 1367178 ONTARIO INC (THE WOODHAVEN) | 7,277,241 |
| 412506 ONTARIO LTD | 2,068,032 |
| 458422 ONTARIO LTD | 1,708,535 |
| 477281 ONTARIO LTD (COLEMAN CARE CENTRE) | 3,737,432 |
| 478729 ONTARIO LTD | 1,844,813 |
| 488491 ONTARIO INC - AVALON CARE CENTRE | 5,040,880 |
| 503382 ONTARIO LTD | 2,269,449 |
| 656955 ONTARIO LTD | 2,324,391 |
| 913096 ONTARIO LTD | 4,135,395 |
| 941068 ONTARIO INC | 6,318,106 |
| AFTON PARK PLACE | 4,714,648 |
| ALBRIGHT GARDEN HOMES INC | 7,135,110 |
| ALEXANDER PLACE | 4,494,884 |
| ALGONQUIN NURSING HOME OF MATTAWA LTD | 2,336,967 |
| ALMONTE GENERAL HOSPITAL | 1,479,059 |
| ALTAMONT NURSING HOME | 5,534,569 |
| ANSON GENERAL HOSPITAL | 2,149,307 |
| ANSON HOUSE | 349,890 |
| ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP) | 4,334,553 |
| BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOME | 1,851,855 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| BANWELL GARDENS | $5,192,093 |
| BARTON PLACE NURSING HOME | 8,882,766 |
| BARTON RETIREMENT INC | 3,466,240 |
| BAY HAVEN NURSING HOME | 2,111,204 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 20,935,160 |
| BEACON HILL LODGES INC | 122,767 |
| BELCREST NURSING HOMES LTD | 5,209,812 |
| BELLA SENIOR CARE RESIDENCES INC | 5,644,886 |
| BENNETT HEALTH CARE CENTRE | 2,112,278 |
| BETHAMMI | 3,446,175 |
| BETHANY LODGE | 3,154,418 |
| BLACKADAR CONTINUING CARE CENTRE | 2,560,080 |
| BLENHEIM COMMUNITY VILLAGE | 2,090,497 |
| BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER | 672,088 |
| BLUE WATER REST HOME | 1,814,934 |
| BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA | 4,446,850 |
| BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED | 3,278,665 |
| BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING | 4,630,637 |
| BOARD OF MANAGEMENT OF THE DISTRICT KENORA | 1,907,222 |
| BONNIE BRAE HEALTH CARE CENTRE | 2,954,915 |
| BRAEMER RETIREMENT CENTRE | 2,364,213 |
| BRANTWOOD LIFECARE CENTRE | 5,098,990 |
| BROADVIEW FOUNDATION | 6,128,025 |
| BROADVIEW NURSING CENTRE LTD | 2,322,321 |
| BROTHERHOOD FOUNDATION | 4,701,551 |
| BROUILLETTE MANOR (1230839 ONTARIO LTD) | 1,938,563 |
| CAMA WOODLANDS NURSING HOME | 221,556 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD ( FERGUS) | 2,954,416 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (ARTHUR) | 2,508,659 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (BOURGET) | 2,113,195 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (CAMBRIDGE COUNTY MANOR) | 3,798,637 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (COBDEN) | 2,111,703 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON) | 2,884,235 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LINDSAY) | $4,640,258 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LISTOWEL NURSING HOME) | 1,863,862 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (MARMORA) | 2,748,424 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (NORVILLA NURSING HOME ) | 335,640 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLAGE) | 1,720,125 |
| CARESSANT CARE NURSING & RETIREMENT HOMES LTD (WOODSTOCK ) | 5,260,051 |
| CARESSANT CARE ON BONNIE PLACE | 4,040,446 |
| CARESSANT CARE ON MARY BUCKE | 2,109,257 |
| CARESSANT CARE ON MCLAUGHLIN ROAD | 3,620,994 |
| CARVETH NURSING HOME LTD | 3,014,580 |
| CASA VERDE HEALTH CENTRE | 9,662,936 |
| CASE MANOR NURSING HOME | 237,776 |
| CEDARVALE LODGE | 1,945,106 |
| CENTENNIAL PLACE MILLBROOK INC | 4,636,463 |
| CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS | 2,144,362 |
| CENTRAL CARE CORP | 107,182,437 |
| CENTRAL PARK LODGE | 4,040,315 |
| CENTRE D'ACCUEIL ROGER SEGUIN | 3,194,304 |
| CHARTWELL MASTER CARE LP | 28,874,968 |
| CHARTWELL SENIORS HOUSING | 242,023 |
| CHARTWELL SENIORS HOUSING - AURORA | 611,051 |
| CHARTWELL SENIORS HOUSING - PINE | 263,356 |
| CHARTWELL SENIORS HOUSING-BON AIR | 141,138 |
| CHATEAU GARDENS | 13,399,153 |
| CHELSEY PARK (OXFORD) NURSING HOME | 8,357,475 |
| CHELTENHAM NURSING HOME LTC | 6,133,327 |
| CHRISTIE GARDENS APARTMENTS AND CARE INC | 2,790,698 |
| CITY OF CORNWALL | 4,034,412 |
| CITY OF GREATER SUDBURY | 10,505,452 |
| CITY OF HAMILTON | 14,025,604 |
| CITY OF KINGSTON | 5,159,682 |
| CITY OF LONDON | 9,320,047 |
| CITY OF OTTAWA | 20,516,534 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| CITY OF ST THOMAS | $4,204,509 |
| CITY OF THUNDER BAY | 13,685,625 |
| CITY OF TIMMINS | 5,689,542 |
| CITY OF TORONTO | 92,261,536 |
| CITY OF WINDSOR | 7,529,777 |
| CLARION NURSING HOME | 3,264,623 |
| CLASSIS HAMILTON HOME FOR THE AGED | 4,627,995 |
| COLLINGWOOD NURSING HOME LTD | 1,944,340 |
| COMMUNITY LIFECARE INC | 11,624,516 |
| COPERNICUS LODGE INC | 7,541,450 |
| COPPER TERRACE | 4,757,610 |
| CORPORATION OF ST LUKE'S PLACE | 299,054 |
| COUNTRY LANE LONG TERM CARE RES | 1,277,978 |
| COUNTRY TERRACE NURSING HOME | 3,838,665 |
| COUNTRY VILLAGE HEALTH CARE CENTRE | 3,148,629 |
| COUNTY OF BRUCE | 8,474,966 |
| COUNTY OF DUFFERIN | 5,401,512 |
| COUNTY OF ELGIN | 7,939,132 |
| COUNTY OF ESSEX | 6,356,845 |
| COUNTY OF FRONTENAC | 4,436,330 |
| COUNTY OF GREY | 8,928,052 |
| COUNTY OF HALDIMAND | 5,247,891 |
| COUNTY OF HALIBURTON | 1,798,307 |
| COUNTY OF HASTINGS | 12,703,968 |
| COUNTY OF HURON | 5,427,279 |
| COUNTY OF LAMBTON | 11,012,498 |
| COUNTY OF LANARK | 6,026,455 |
| COUNTY OF LENNOX & ADDINGTON | 5,204,876 |
| COUNTY OF MIDDLESEX | 4,851,942 |
| COUNTY OF OXFORD | 7,084,696 |
| COUNTY OF PRINCE EDWARD | 2,565,270 |
| COUNTY OF RENFREW | 11,316,497 |
| COUNTY OF SIMCOE | 14,914,772 |
| COUNTY OF WELLINGTON | 5,168,019 |
| CRAIGHOLME NURSING HOME | 2,598,961 |
| CRAIGLEE NURSING HOME | 5,962,872 |
| CREEDAN VALLEY NURSING HOME LTD | 3,035,007 |
| CRESCENT PARK LODGE | 2,315,872 |
| CROWN RIDGE HEALTH CARE SERVICES INC | 5,436,152 |
| D M HALL HOLDINGS INC | 2,186,980 |
| DEEP RIVER HOSPITAL | 332,001 |
| DELCARE CAWTHRA GARDENS | 6,756,662 |
| DELHI NURSING HOME | 2,064,865 |
| DERBECKERS HERITAGE HOUSE LTD | 2,291,822 |
| DEVONSHIRE ERIN MILLS INC | 9,051,831 |
| DISTRICT OF KENORA HOME FOR THE AGED | 3,841,159 |
| DISTRICT OF MANITOULIN BOARD | 1,830,645 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| DISTRICT OF RAINY RIVER RAINYCREST HOME FOR THE AGED | $4,377,629 |
| DIVERSICARE CANADA - HARDY TERRACE | 3,510,707 |
| DIVERSICARE I LTD PARTNERSHIP | 18,305,806 |
| DON MILLS FOUNDATION SENIOR CITIZENS INC | 4,000,820 |
| DUNDAS MANOR LTD | 3,191,188 |
| EAST DISTRICT OF PARRY SOUND | 975,143 |
| EAST NIPISSING DISTRICT HOME FOR THE AGED | 6,585,148 |
| EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED | 2,596,959 |
| EDEN HOUSE NURSING HOME | 1,997,461 |
| ELGIN ABBEY NURSING HOME | 937,066 |
| ELGINWOOD LTCC | 4,587,111 |
| ELM GROVE LIVING CENTRE INC | 4,679,706 |
| ERIN MILLS LODGE | 248,205 |
| ERRINRUNG NURSING HOME | 2,032,760 |
| ESPANOLA GENERAL HOSPITAL | 908,460 |
| ESTONIAN RELIEF COMMITTEE IN CANADA | 1,010,494 |
| EXETER VILLA NURSING HOME | 1,552,876 |
| EXTENDICARE (CANADA) INC | 109,342,875 |
| EXTENDICARE (SCARBOROUGH LTC) | 5,234,750 |
| EXTENDICARE CENTRAL ONTARIO INC | 18,632,743 |
| EXTENDICARE COBOURG | 120,646 |
| EXTENDICARE NORTHEASTERN ONTARIO INC | 13,310,027 |
| F.J. DAVEY HOME | 10,683,496 |
| FAIRFIELD PARK | 3,420,401 |
| FAIRHAVEN HOME FOR SENIOR CITIZENS | 8,037,736 |
| FAIRVIEW LODGE | 6,012,597 |
| FAIRVIEW MENNONITE HOMES | 2,493,185 |
| FAIRVIEW NURSING HOME | 4,365,186 |
| FENELON COURT LONG TERM CARE CENTRE | 2,037,383 |
| FIDDICK'S NURSING HOME LTD | 3,595,758 |
| FINLANDIA NURSING HOME LTD | 3,945,313 |
| FLYNN AMICO CANADA INC | 4,399,538 |
| FORDWICH VILLAGE NURSING HOME | 1,153,475 |
| FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE | 2,908,350 |
| FOYER DES PIONNIERS | 2,294,188 |
| FOYER RICHELIEW WELLAND INC | 1,819,024 |
| FRIENDLY MANOR NURSING HOME | 166,384 |
| FROST MANOR | 2,086,954 |
| GARDEN COURT NURSING HOME | 1,277,804 |
| GEM HEALTH CARE GROUP | 2,578,300 |
| GENESIS GARDENS INC | 2,160,273 |
| GIBSON HOLDINGS (ONTARIO) LTD | 3,301,835 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| GLEBE CENTRE INC | $7,857,326 |
| GOLDEN DAWN SENIOR CITIZENS HOME | 1,344,104 |
| GOLDEN PLOUGH LODGE | 4,746,455 |
| GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC | 2,902,577 |
| GOOD SAMARITAN NURSING HOMES LTD | 2,125,611 |
| GOVERNING COUNCIL OF SALVATION ARMY | 3,966,037 |
| GRACE VILLA (HAMILTON) | 6,131,088 |
| GROVE PARK HOME FOR SENIOR CITIZENS INC | 4,017,362 |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION | 718,359 |
| HAMILTON CONVALESCENT CENTRE | 2,278,549 |
| HANOVER CARE CENTRE | 1,376,069 |
| HAROLD AND GRACE BAKER CENTRE | 4,353,952 |
| HEIDEHOF HOME FOR THE AGED | 3,817,743 |
| HELLENIC CARE FOR SENIORS (TORONTO) | 2,409,682 |
| HELLENIC HOME FOR THE AGED INC | 3,008,382 |
| HERITAGE GREEN NURSING HOME | 5,659,807 |
| HERON TERRACE LONG TERM CARE COMMUNITY | 5,537,701 |
| HEUTINCK NURSING HOME LTD - HILLTOP MANOR NURSING HOME | 3,067,232 |
| HIGHBOURNE LIFECARE CENTRE | 9,735,427 |
| HILLCREST VILLAGE INC | 3,563,710 |
| HILLSIDE MANOR | 2,967,516 |
| HILLTOP MANOR NURSING HOME LTD | 2,054,929 |
| HOLLAND CHRISTIAN HOMES INC | 6,714,764 |
| HON R & H LAWSON EVENTIDE HOME | 2,729,319 |
| HUNTSVILLE DISTRICT MEMORIAL HOSPITAL | 392,199 |
| HUNTSVILLE DISTRICT NURSING HOME INC | 2,519,173 |
| I O O F SENIOR CITIZEN HOMES INC | 5,053,666 |
| IDLEWYLD MANOR | 5,973,230 |
| INA GRAFTON GAGE HOME TORONTO | 3,292,377 |
| IROQUOIS LODGE NURSING HOME | 1,471,354 |
| JOHN NOBLE HOME | 9,131,844 |
| KEAY NURSING HOMES INC | 1,937,406 |
| KEELE LAWRENCE CARE CENTRE | 142,785 |
| KENNEDY LODGE NURSING HOME | 10,962,554 |
| KENSINGTON HEALTH CENTRE | 10,117,494 |
| KENSINGTON VILLAGE | 3,825,336 |
| KING CITY LODGE NURSING HOME | 1,326,055 |
| KING NURSING HOME LTD | 3,082,059 |
| KINGSWAY LODGE NURSING HOMES | 2,099,272 |
| KNOLLCREST LODGE | 2,355,106 |
| KRISTUS DARZS HOME FOR THE AGED | 2,845,220 |
| LABDARA LITHUANIAN NURSING HOME | 2,881,088 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| LADY ISABELLE NURSING HOME | $2,027,071 |
| LADY MINTO HOSPITAL AT COCHRANE | 1,143,118 |
| LAFONTAINE LODGE LTD | 2,399,499 |
| LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING) | 8,844,517 |
| LAKESIDE LONG TERM CARE CENTRE NURSING HOME | 4,031,485 |
| LAND O'LAKES COMMUNITY SERVICES | 2,138,820 |
| LAPOINTE FISHER NURSING HOME LTD | 2,933,692 |
| LEACOCK CARE CENTRE (ORILLIA) | 5,472,562 |
| LEAMINGTON NURSING HOME | 3,751,370 |
| LEAMINGTON UNITED MENNONITE HOMES & APTS | 2,215,650 |
| LEISUREWORLD CREEMORE INC | 6,442,890 |
| LEISUREWORLD INC | 95,469,981 |
| LINCOLN PLACE NURSING HOME | 8,997,562 |
| LOCAL 837 NURSING HOME (HAMILTON) CORP | 4,746,398 |
| LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC) | 5,870,469 |
| LYONS LANE CENTRE | 144,293 |
| MAITLAND MANOR | 2,964,858 |
| MALDEN PARK CONTINUING CARE CENTRE - WINDSOR REGIONAL HOSPITAL | 8,513,802 |
| MANITOULIN LODGE | 1,978,097 |
| MANORCARE PARTNERS I | 2,615,718 |
| MANORCARE PARTNERS II | 2,142,048 |
| MAPLE MANOR NURSING HOME | 3,196,018 |
| MAPLE PARK LODGE (1365853 ONT LTD O/A) | 3,738,667 |
| MAPLE VILLA NURSING HOME | 3,162,258 |
| MAPLES HOMES FOR SENIORS | 1,406,384 |
| MAPLEWOOD | 1,700,237 |
| MAPLEWOOD NURSING HOME LTD | 2,827,203 |
| MARIANHILL INC | 3,857,711 |
| MARIANN HOME | 203,070 |
| MARIANN NURSING HOME AND RESIDENCE | 1,908,076 |
| MARKHAVEN INCORPORATED | 3,434,728 |
| MARNWOOD LIFECARE CENTRE | 2,350,775 |
| MARYBAN HOLDINGS LTD | 4,333,171 |
| MARYCREST HOME FOR THE AGED | 6,986,552 |
| MAXVILLE MANOR | 4,471,217 |
| MAYNARD NURSING HOME | 2,736,803 |
| MCCORMICK HOMES FOR THE AGED | 4,486,267 |
| MEADOW PARK (CHATHAM) NURSING HOME | 3,412,666 |
| MEADOW PARK (LONDON) INC | 4,068,578 |
| MEAFORD NURSING HOME | 2,481,915 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| MENNONITE BRETHERN SENIOR CITIZEN HOME | $2,161,047 |
| MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC | 3,774,217 |
| MERCEDES CORPORATION | 2,215,747 |
| METRO TORONTO LEGION VILLAGE | 2,798,378 |
| MIDDLESEX TERRACE | 3,256,693 |
| MILLENNIUM TRAIL MANOR | 2,600,767 |
| MIRDEM NURSING HOMES LTD | 2,766,861 |
| MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM | 5,637,795 |
| MISSISSAUGA LIFECARE CENTRE | 7,299,375 |
| MISSISSAUGA LONG TERM CARE FACILITY LTC | 2,187,906 |
| MITCHELL NURSING HOME LTD | 1,639,978 |
| MOHAWK COUNCIL OF AKWESASNE | 1,429,373 |
| MON SHEONG FOUNDATION | 10,081,206 |
| MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE | 3,084,955 |
| MORRISTON PARK NURSING HOME | 898,269 |
| MOUNT NEMO CHRISTIAN NURSING HOME | 2,255,449 |
| MRS DOROTHY E. CASE | 1,852,599 |
| MUNICIPALITY OF CHATHAM-KENT | 9,825,202 |
| MUSKOKA LANDING, A DIVISION OF HUNTSVILLE LONG TERM CARE CENTRE INC | 2,893,209 |
| NEW ORCHARD LODGE LTD | 19,764,759 |
| NISBET LODGE | 2,966,324 |
| NORCLIFFE LIFECARE CENTRE | 2,539,275 |
| NORFOLK COUNTY | 4,341,924 |
| NORFOLK HOSPITAL NURSING HOME | 2,611,272 |
| NORTH CENTENNIAL MANOR INC | 2,926,732 |
| NORTH PARK NURSING HOME | 2,540,512 |
| NORTH RENFREW LONG TERM CARE | 522,938 |
| NORTH YORK GENERAL HOSPITAL | 6,548,619 |
| NORTHVIEW NURSING HOME | 1,480,184 |
| NORWOOD NURSING HOME | 2,306,473 |
| OAKWOOD PARK LODGE | 5,262,289 |
| OAKWOOD RETIREMENT COMMUNITIES INC | 28,140,805 |
| OMNI HEALTH CARE LTD | 25,081,861 |
| ONTARIO FINNISH RESTHOME ASSOCIATION | 1,961,601 |
| OTTAWA JEWISH HOME FOR THE AGED | 3,278,844 |
| OXFORD REGIONAL NURSING HOME | 2,631,693 |
| PARK LANE TERRACE NURSING HOME | 4,531,838 |
| PARKVIEW MANOR HEALTH CARE CENTRE | 1,220,332 |
| PARKVIEW NURSING CENTRE | 4,611,795 |
| PARKWOOD MENNONITE HOME INC | 2,605,459 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| PEEL NON-PROFIT HOUSING CORP | $1,231,674 |
| PEOPLE CARE STRATFORD INC | 2,122,881 |
| PEOPLE CARE TAVISTOCK INC | 3,299,561 |
| PERLEY & RIDEAU VETERANS' HEALTH CENTRE | 19,614,144 |
| PICTON MANOR NURSING HOME | 272,999 |
| PINE MEADOW NURSING HOME | 197,645 |
| PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP) | 1,329,303 |
| PINECREST MANOR NURSING HOME | 1,878,385 |
| PINECREST NURSING HOME | 2,305,727 |
| PINEHAVEN NURSING HOME | 2,962,255 |
| PLEASANT MANOR RETIREMENT VILLAGE | 1,272,515 |
| PLEASANT MEADOW MANOR | 2,112,427 |
| PLEASANT REST NURSING HOME LTD | 188,686 |
| PROVIDENCE CENTRE | 9,241,905 |
| PROVIDENCE CONTINUING CARE CENTRE | 7,105,911 |
| QUEENSWAY NURSING HOME | 1,993,743 |
| REGENCY CARE CORP | 18,622,044 |
| REGENCY MANOR NURSING HOME | 2,089,598 |
| REGENCY PARK NURSING/ RETIREMENT CENTRE (REGENCY/ CHATEAU CARE CORP) | 4,316,273 |
| REGINA GARDENS | 4,583,845 |
| REGIONAL MUNICIPALITY OF DURHAM | 17,632,010 |
| REGIONAL MUNICIPALITY OF HALTON | 10,257,896 |
| REGIONAL MUNICIPALITY OF NIAGARA | 30,182,804 |
| REGIONAL MUNICIPALITY OF PEEL | 23,632,414 |
| REGIONAL MUNICIPALITY OF WATERLOO | 9,665,057 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL | 4,583,842 |
| RICHMOND TERRACE (1537480 ONTARIO LTD) | 3,660,748 |
| RITZ LUTHERAN VILLA | 2,192,065 |
| RIVER GLEN HAVEN NURSING HOME | 4,043,106 |
| RIVERSIDE HEALTH CARE CENTRE | 2,116,301 |
| RIVERVIEW MANOR NURSING HOME | 4,218,096 |
| ROBERTA PLACE | 4,914,946 |
| ROCKCLIFFE NURSING HOME | 7,990,437 |
| ROYAL OTTAWA HEALTH CARE GROUP | 2,713,857 |
| SACRED HEART VILLA | 171,000 |
| SAINT LUKE'S PLACE | 3,636,250 |
| SALVATION ARMY | 7,673,532 |
| SARA VISTA NURSING CENTRE (HURONIA NURSING HOME LTD) | 2,065,681 |
| SARSFIELD NURSING HOME 1976 | 97,944 |
| SAUGEEN VALLEY NURSING CENTRE | 3,033,077 |
| SAULT AREA HOSPITAL | 2,383,778 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| SEAFORTH MANOR | $2,003,427 |
| SELF-HELP RESOURCE CENTRE OF GREATER TORONTO | 215,000 |
| SENIORS CARE OPERATION | 2,715,897 |
| SHALOM VILLAGE NURSING HOME | 4,268,010 |
| SHANTI ENTERPRISES LTD | 2,497,855 |
| SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC) | 2,157,907 |
| SHEPHERD VILLAGE INC | 8,085,278 |
| SHERWOOD PARK MANOR | 3,799,716 |
| SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE | 8,759,178 |
| SLOVENIAN LINDEN FOUNDATION | 1,964,546 |
| SOUTHAMPTON CARE CENTRE INC | 2,764,668 |
| SOUTHLAKE RESIDENTIAL CARE VILLAGE | 5,921,793 |
| SOUTHRIM ENTERPRISES INC | 5,836,235 |
| SPECIALTY CARE BRADFORD INC | 5,650,932 |
| SPECIALTY CARE CASE MANOR INC | 932,519 |
| SPECIALTY CARE GRANITE RIDGE | 8,352,125 |
| SPECIALTY CARE INC | 9,201,865 |
| SPECIALTY CARE MISSISSAUGA INC | 1,902,186 |
| SPENCER HOUSE INC | 3,990,285 |
| SPRINGDALE COUNTRY MANOR | 2,198,966 |
| SPRUCE LODGE HOME FOR THE AGED | 3,808,292 |
| SPRUCEDALE CARE CENTRE INC | 3,066,727 |
| ST CLAIR O'CONNOR COMMUNITY INC | 721,467 |
| ST JOSEPH'S CARE GROUP HOGARTH-WESTMOUNT SITE | 3,476,614 |
| ST JOSEPHS GENERAL HOSPITAL | 2,221,149 |
| ST JOSEPH'S HEALTH CARE DUNDAS | 11,981,858 |
| ST JOSEPH'S HEALTH CARE LONDON | 12,278,238 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH) | 4,683,934 |
| ST JOSEPH'S HEALTH CENTRE OF SUDBURY | 4,483,592 |
| ST JOSEPH'S LIFECARE CENTRE | 3,381,478 |
| ST JOSEPH'S MOTHER HOUSE | 294,264 |
| ST OLGAS LIFECARE CENTRE | 3,572,617 |
| ST PATRICK'S HOME OF OTTAWA | 6,071,291 |
| ST PETER'S RESIDENCE AT CHEDOKE | 7,517,153 |
| STAYNER NURSING HOME | 1,463,546 |
| STEEVES & ROZEMA ENTERPRISES LIMITED | 4,654,766 |
| STONEY CREEK LIFECARE CENTRE | 1,725,490 |
| STRATHAVEN LIFECARE CENTRE | 7,539,474 |
| SUMAC LODGE | 3,721,747 |
| SUNNYCREST NURSING HOME LTD | 4,684,059 |
| SURGESON CARSON IN TRUST | 7,739,388 |
| TEMISKAMING LODGE | 2,670,468 |
| TENDERCARE LIVING CENTRE | 9,022,212 |
| TENDERCARE NURSING HOME | 3,970,887 |
| THE ELLIOTT HOME FOR THE AGED | 2,847,113 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| THE GROVE ARNPRIOR & DISTRICT NURSING HOME | $1,853,702 |
| THE HENLEY HOUSE | 5,947,517 |
| THE HERITAGE NURSING HOME | 7,627,185 |
| THE O'NEILL CENTRE | 6,149,368 |
| THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA | 4,293,936 |
| THE VILLAGE RIDGETOWN | 1,484,991 |
| THE WELLESLEY CENTRAL HEALTH CORP | 4,418,892 |
| THE WESTBURY | 3,789,036 |
| THE WESTMOUNT (1367178 ONTARIO INC) | 6,321,816 |
| THE WILLOWGROVE | 6,120,221 |
| THE WILLOWS ESTATE NURSING HOME | 2,724,807 |
| THE WYNFIELD - REGENCY CARE | 193,288 |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE | 2,061,223 |
| TILBURY MANOR NURSING HOME | 2,644,182 |
| TIMMINS & DISTRICT HOSPITAL | 369,571 |
| TORONTO AGED MEN'S & WOMEN'S HOMES | 4,310,725 |
| TORONTO FINNISH CANADIAN SENIOR CENTRE | 1,163,078 |
| TOWN OF KIRKLAND LAKE | 2,255,798 |
| TOWNSHIP OF OSGOODE CARE CENTRE | 3,626,210 |
| TOWNSVIEW LIFECARE CENTRE | 8,668,749 |
| TRENT VALLEY LODGE LTD | 2,467,817 |
| TRI-COUNTY MENNONITE HOMES | 4,144,664 |
| TRILLIUM VILLA NURSING HOME | 5,170,727 |
| TRILOGY LONG TERM CARE | 7,116,149 |
| TRINITY VILLAGE CARE CENTRE | 6,234,938 |
| TUFFORD NURSING HOME LTD | 2,167,304 |
| TWIN LAKES TERRACE LONG TERM CARE COMMUNITY | 2,261,646 |
| TWIN OAKS OF MARYHILL INC | 938,517 |
| TYNDALL NURSING HOME LTD | 5,361,260 |
| UKRAINIAN CANADIAN CARE CENTRE | 4,523,307 |
| UKRAINIAN HOME FOR THE AGED | 2,464,213 |
| UNGER NURSING HOMES LTD | 3,707,305 |
| UNIONVILLE HOME SOCIETY | 4,628,272 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 9,302,782 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 4,779,463 |
| UNITED MENNONITE HOME FOR THE AGED | 3,551,433 |
| VALLEY EAST LONG TERM CARE CENTRE INC | 4,722,953 |
| VALLEY MANOR INC | 3,350,428 |
| VALLEY PARK LODGE | 2,293,630 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

LONG-TERM CARE FACILITIES (CONT'D)

| | |
|---|---|
| VALLEYVIEW RESIDENCE | $2,034,382 |
| VERSA CARE | 20,915,387 |
| VERSA CARE- BAY RIDGES LTC CENTRE | 174,393 |
| VERSA CARE CENTRE (CENTRAL CARE CORP) | 58,733,482 |
| VERSA-CARE ILER LODGE | 294,994 |
| VICTORIA MANOR HOME FOR THE AGED | 5,486,227 |
| VICTORIA VILLAGE INC | 4,985,931 |
| VICTORIAN ORDER OF NURSES (VON) | 5,000,000 |
| VILLA COLOMBO HOMES FOR THE AGED | 12,940,395 |
| VILLA HOMES CORP | 3,669,851 |
| VILLA LEONARDO GAMBIN | 3,644,244 |
| VILLA MARCONI | 4,174,138 |
| VILLAGE GREEN NURSING HOME | 2,166,566 |
| VILLAGE OF NIAGARA INA GRAFTON GAGE | 1,277,467 |
| VILLAGE SENIORS' COMMUNITY | 2,280,219 |
| VISION 74 INC | 3,369,452 |
| WATFORD QUALITY CARE CENTRE | 2,030,760 |
| WELLAND COUNTY GENERAL HOSPITAL | 2,083,601 |
| WEST NIPISSING GENERAL HOSPITAL | 387,441 |
| WEST PARK CENTRE | 3,441,821 |
| WEST PARK LONG TERM CARE CENTRE | 6,170,142 |
| WESTLAKE TERRACE | 1,437,252 |
| WIKWEMIKONG NURSING HOME | 1,901,013 |
| WILDWOOD CARE CENTRE INC | 1,949,733 |
| WINSTON HALL NURSING HOMES LTD | 3,300,840 |
| WOODS PARK CARE CENTRE INC | 4,598,711 |
| WYNDHAM MANOR | 4,548,363 |
| YEE HONG CENTRE FOR GERIATIC CARE | 29,560,021 |
| YORK CENTRAL HOSPITAL | 3,656,117 |
| YORK REGION MAPLE HEALTH CENTRE | 3,177,711 |
| YORK REGION NEWMARKET HEALTH CENTRE | 4,420,408 |
| YORKVIEW LIFECARE CENTRE | 9,783,343 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 3,414,612 |

COMMUNITY CARE ACCESS CENTRES

| | |
|---|---|
| BAYSHORE HEALTH CARE | $692,922 |
| COMCARE (CANADA) LTD | 1,084,634 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ALGOMA | 13,890,899 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) BRANT | 15,208,420 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) KENT-CHATHAM | 14,550,931 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) COCHRANE DISTRICT | 10,065,530 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY CARE ACCESS CENTRES (CONT'D)

| | |
|---|---|
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) EAST YORK | $13,181,806 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ELGIN COUNTY | 9,674,996 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ETOBICOKE AND YORK | 52,418,908 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR KENORA & RAINY RIVER DISTRICTS | 8,241,179 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR THE EASTERN COUNTIES | 27,629,114 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) GREY-BRUCE | 23,153,987 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALDIMAND-NORFOLK | 14,216,168 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALTON | 36,228,363 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HAMILTON WENTWORTH | 60,431,124 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HASTINGS & PRINCE EDWARD COUNTIES | 21,933,290 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HURON COUNTY | 9,016,650 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) KINGSTON FRONTENAC LENNOX & ADDINGTON | 27,294,103 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) LANARK LEEDS & GRENVILLE | 22,402,032 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) LONDON-MIDDLESEX COUNTY | 44,025,127 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) MANITOULIN - SUDBURY | 22,599,184 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NEAR NORTH | 13,152,198 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NIAGARA | 52,472,805 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NORTH YORK | 65,625,337 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OTTAWA | 84,187,488 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OXFORD COUNTY | 12,936,278 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PEEL | 80,835,682 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PERTH COUNTY | 9,126,223 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY CARE ACCESS CENTRES (CONT'D)

| | |
|---|---|
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PETERBOROUGH | $19,338,632 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) RENFREW COUNTY | 16,537,049 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) SARNIA-LAMBTON COUNTY | 14,929,086 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) SCARBOROUGH | 55,408,258 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) SIMCOE COUNTY | 41,474,385 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) THUNDER BAY | 18,734,127 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) TIMISKAMING | 4,832,886 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) TORONTO | 85,348,382 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WATERLOO REGION | 44,001,288 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WELLINGTON-DUFFERIN | 29,909,634 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WEST PARRY SOUND HEALTH CENTRE | 5,048,112 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WINDSOR ESSEX | 42,495,765 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) YORK REGION | 59,426,615 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.)/LTC HALIBURTON NORTHUMBERLAND | 26,116,644 |
| COMMUNITY HOME ASSISTANCE TO SENIORS | 153,030 |
| COMMUNITY SERVICES TO JEWISH ELDERLY | 140,417 |
| DURHAM ACCESS TO CARE | 48,978,848 |
| HUNTSVILLE DISTRICT MEMORIAL HOSPITAL | 10,170,897 |
| ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC) | 307,147 |
| PARA-MED HEALTH SERVICES INC | 2,085,922 |
| PLAINFIELD COMMUNITY HOMES | 120,000 |
| SAINT ELIZABETH HEALTH CARE | 935,309 |
| VICTORIAN ORDER OF NURSES (VON) | 1,252,428 |
| VICTORIAN ORDER OF NURSES (VON)BRANT NORFOLK HALDIMAND BRANCH | 278,061 |
| VICTORIAN ORDER OF NURSES (VON)HASTINGS NORTHUMBERLAND PEI BRANCH | 124,536 |
| VICTORIAN ORDER OF NURSES (VON)PEEL BRANCH | 139,406 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY CARE ACCESS CENTRES (CONT'D)

| | |
|---|---|
| VICTORIAN ORDER OF NURSES (VON)SUDBURY | $167,563 |
| VICTORIAN ORDER OF NURSES (VON)TORONTO | 508,266 |
| VICTORIAN ORDER OF NURSES (VON)YORK | 174,493 |
| VISITING HOMEMAKERS ASSOC OF OTTAWA | 252,609 |
| VISITING HOMEMAKERS ASSOCIATION OF TORONTO | 356,702 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,291,479 |

COMMUNITY SUPPORT SERVICES

| | |
|---|---|
| ACCESS APARTMENTS | $548,992 |
| ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIE | 204,661 |
| ACTIVITY HAVEN SENIOR CENTRE INC (PETERBOROUGH) | 122,013 |
| ADULT RECREATION THERAPY CENTRE | 299,221 |
| AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC | 177,979 |
| ALGONQUINS OF PIKWAKANAGAN | 165,651 |
| ALZEIMERS' SOCIETY OF BRANT | 326,195 |
| ALZHEIMER SOCIETY OF CHATHAM-KENT | 574,668 |
| ALZHEIMER SOCIETY OF CORNWALL & DISTRICT | 529,367 |
| ALZHEIMER SOCIETY OF DURHAM REGION | 291,089 |
| ALZHEIMER SOCIETY OF HALDIMAND NORFOLK | 227,193 |
| ALZHEIMER SOCIETY OF HAMILTON & HALTON | 451,063 |
| ALZHEIMER SOCIETY OF LANARK COUNTY | 293,565 |
| ALZHEIMER SOCIETY OF OXFORD | 151,443 |
| ALZHEIMER SOCIETY OF PEEL | 2,221,778 |
| ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA | 186,483 |
| ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC | 559,208 |
| ALZHEIMER SOCIETY OF THE NIAGARA REGION | 800,831 |
| ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY | 777,788 |
| ALZHEIMER SOCIETY OF YORK REGION | 1,118,941 |
| AMHERSTBURG COMMUNITY SERVICES | 183,697 |
| ANNE JOHNSTON HEALTH STATION | 163,721 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| APHASIA INSTITUTE | $544,774 |
| ARTHRITIS SOCIETY (THE) | 4,760,729 |
| ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD | 1,172,510 |
| ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & E | 1,161,807 |
| BALANCE | 430,624 |
| BARRIE AREA NATIVE ADVISORY CIRCLE | 122,564 |
| BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES | 138,837 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 1,794,212 |
| BAYVIEW COMMUNITY HOSPICE | 145,732 |
| BEAUSOLEIL FIRST NATION | 276,471 |
| BELLWOODS CENTRES FOR COMMUNITY LIVING INC | 2,664,325 |
| BERNARD BETEL CENTRE FOR CREATIVE LIVING | 716,482 |
| BIG TROUT LAKE FIRST NATION | 136,931 |
| BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER | 121,957 |
| BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA | 197,589 |
| BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED | 153,807 |
| BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING | 427,599 |
| BOYS & GIRLS CLUB OF LONDON | 374,435 |
| BRAMPTON MEALS ON WHEELS | 203,991 |
| CALEDON COMMUNITY SERVICES | 503,968 |
| CALEDON MEALS ON WHEELS | 166,697 |
| CALL-A-SERVICE INC | 291,578 |
| CAMBRIDGE HOME SUPPORT | 214,423 |
| CANADIAN HEARING SOCIETY | 5,012,806 |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB) | 5,244,876 |
| CANADIAN PARAPLEGIC ASSOCIATION | 3,627,345 |
| CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE | 8,442,812 |
| CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH | 216,800 |
| CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES | 711,473 |
| CENTRAL FRONTENAC COMMUNITY SERVICES CORP | 208,027 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION | $684,719 |
| CENTRE DE JOUR GUIGUES | 383,214 |
| CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC | 23,369,851 |
| CENTRES FOR SENIORS WINDSOR | 234,159 |
| CHESHIRE HOMES | 1,001,274 |
| CHESHIRE HOMES OF LONDON INC | 3,429,956 |
| CHINESE SENIORS SUPPORT SERVICES ASSOCIATION | 568,513 |
| CHIPPEWAS OF GEORGINA ISLAND | 149,084 |
| CHIPPEWAS OF KETTLE & STONY POINT | 536,630 |
| CHIPPEWAS OF MNJIKANING FIRST NATION | 272,450 |
| CHIPPEWAS OF NAWASH | 217,829 |
| CHIPPEWAS OF SARNIA FIRST NATION | 380,812 |
| CHIPPEWAS OF SAUGEEN | 209,267 |
| CHIPPEWAS OF THE THAMES FIRST NATION | 411,351 |
| CITY OF CAMBRIDGE | 306,676 |
| CITY OF CORNWALL | 255,626 |
| CITY OF GREATER SUDBURY | 256,406 |
| CITY OF HAMILTON | 1,661,685 |
| CITY OF KINGSTON | 144,125 |
| CITY OF KITCHENER | 388,437 |
| CITY OF LONDON | 595,582 |
| CITY OF MISSISSAUGA | 293,621 |
| CITY OF OTTAWA | 2,587,794 |
| CITY OF THUNDER BAY | 421,232 |
| CITY OF TIMMINS | 210,328 |
| CITY OF TORONTO | 3,722,410 |
| CITY OF WATERLOO | 487,288 |
| COLLINGWOOD GENERAL & MAR HOSPITAL | 169,882 |
| COMMUNITY CARE ACCESS CENTRE FOR KENORA & RAINY RIVER DISTRICTS | 141,788 |
| COMMUNITY CARE ACCESS CENTRE KINGSTON FRONTENAC LENNOX & ADDINGTON | 214,884 |
| COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT | 488,625 |
| COMMUNITY CARE DURHAM - C O P E | 3,030,226 |
| COMMUNITY CARE EAST YORK INC | 1,710,225 |
| COMMUNITY CARE FOR CENTRAL HASTINGS | 228,620 |
| COMMUNITY CARE FOR NORTH HASTINGS | 313,391 |
| COMMUNITY CARE FOR SOUTH HASTINGS | 367,581 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| COMMUNITY CARE HALIBURTON COUNTY | $472,398 |
| COMMUNITY CARE NORTHUMBERLAND | 692,086 |
| COMMUNITY CARE PETERBOROUGH | 720,257 |
| COMMUNITY HOME ASSISTANCE TO SENIORS | 3,062,198 |
| COMMUNITY RESOURCE CENTRE OF GOULBURN KANATA & WEST CARLETON | 629,124 |
| COMMUNITY SERVICES TO JEWISH ELDERLY | 1,967,145 |
| COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN) | 645,424 |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY | 342,350 |
| CORP OF THE COUNTY OF ELGIN | 263,783 |
| COUNTY OF DUFFERIN | 249,863 |
| COUNTY OF HASTINGS | 239,514 |
| COUNTY OF LAMBTON | 427,616 |
| COUNTY OF RENFREW | 376,808 |
| COUNTY OF SIMCOE | 266,422 |
| CRAIGWIEL GARDENS INC | 180,748 |
| CUMBERLAND HOME SUPPORT FOR THE FRAIL ELDERLY | 162,305 |
| CURVE LAKE FIRST NATION | 248,384 |
| DILICO OJIBWAY CHILD & FAMILY SERVICES | 1,042,280 |
| DISTRICT OF KENORA HOME FOR THE AGED | 474,365 |
| DISTRICT OF RAINY RIVER RAINYCREST HOME FOR THE AGED | 336,893 |
| DIXON HALL | 156,711 |
| DON MILLS FOUNDATION SENIOR CITIZENS INC | 1,268,738 |
| DOWNSVIEW SERVICES TO SENIORS | 1,358,016 |
| EAST NIPISSING DISTRICT HOME FOR THE AGED | 611,653 |
| EAST WELLINGTON ADVISORY GROUP | 187,435 |
| EAST YORK MEALS ON WHEELS INC | 242,998 |
| EASTERN OTTAWA RESOURCE CENTRE | 252,873 |
| EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED | 215,813 |
| ESSEX COMMUNITY SERVICES | 206,696 |
| ETOBICOKE SERVICES FOR SENIORS | 1,328,811 |
| FAIRVIEW LODGE | 386,320 |
| FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION | 185,884 |
| FAMILY SERVICE ASSOCIATION OF METRO TORONTO | 300,043 |
| FAMILY SERVICE OF KENT | 276,464 |
| FAMILY SERVICES PERTH-HURON | 222,857 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS | $1,089,374 |
| GANANOQUE & AREA SERVICES TO ASSIST INDEPENDENT LIVING INC | 152,205 |
| GARDEN RIVER HEALTH CENTRE | 219,434 |
| GLEBE CENTRE INC | 220,629 |
| GOOD COMPANIONS SENIORS CENTRE | 816,702 |
| GOOD NEIGHBOURS CLUB | 203,991 |
| GROCER-EASE INC | 144,311 |
| GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE | 380,234 |
| GROVE PARK HOME FOR SENIOR CITIZENS INC | 158,653 |
| GUELPH SERVICES FOR PERSONS WITH DISABILITIES | 472,028 |
| HAGI COMMUNITY SERVICES FOR INDEPENDENCE | 610,007 |
| HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC | 1,083,742 |
| HALTON HELPING HANDS | 845,420 |
| HALTON HILLS COMMUNITY SUPPORT AND INFORMATION | 282,069 |
| HAMILTON JEWISH HOME FOR THE AGED | 131,640 |
| HELPING HANDS ORILLIA | 801,095 |
| HIAWATHA FIRST NATION | 137,652 |
| HLO HEALTH SERVICES INC | 249,522 |
| HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE | 1,843,980 |
| HOSPICE DURHAM | 185,734 |
| HOSPICE NIAGARA | 253,327 |
| HOSPICE OF LONDON INC | 123,116 |
| HOSPICE OF PEEL INC | 161,822 |
| HOSPICE OF WATERLOO REGION | 122,861 |
| HOSPICE OF WINDSOR & ESSEX COUNTY INC | 381,204 |
| HOSPICE PETERBOROUGH | 206,774 |
| HOSPICE SIMCOE | 231,533 |
| HOSPICE TORONTO | 122,461 |
| HOTEL DIEU HEALTH SCIENCES | 120,559 |
| HUMBER COMMUNITY SENIORS' SERVICES INC | 880,937 |
| HURON LODGE COMMUNITY SERVICE BOARD INC | 318,340 |
| HURONIA ASSN FOR THE ADVANCEMENT OF THE HEARING IMPAIRED INC | 149,386 |
| IAN STRATHERN | 195,249 |
| ICAN INDEPENDENCE CENTRE AND NETWORK | 1,027,960 |
| INDEPENDENT LIVING CENTRE OF WATERLOO REGION | 2,679,561 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| INDIA RAINBOW COMMUNITY SERVICES OF PEEL | $595,245 |
| INGERSOLL SERVICES FOR SENIORS | 137,485 |
| JEWISH FAMILY SERVICES OF OTTAWA-CARLTON | 188,860 |
| JOHN NOBLE HOME | 225,186 |
| JOSEPH BRANT HOSPITAL DAY CARE | 1,040,415 |
| JOYCE SCOTT NON-PROFIT HOMES INC | 419,679 |
| KAWARTHA PARTICIPATION PROJECTS | 1,361,786 |
| KENORA CHIEFS ADVISORY INC | 450,256 |
| KING'S DAUGHTERS DINNER WAGON | 303,157 |
| K-W SENIORS DAY PROGRAM INCORPORATED | 312,445 |
| LAC SEUL BAND | 243,261 |
| LAKEHEAD UNIVERSITY | 123,186 |
| LAKESHORE COMMUNITY SERVICES | 158,290 |
| LAMBTON ELDERLY OUTREACH INC | 1,036,507 |
| LAND O'LAKES COMMUNITY SERVICES | 191,870 |
| LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC | 350,910 |
| LES CENTRES D'ACCUEIL HERITAGE | 668,862 |
| LOFT COMMUNITY SERVICES | 181,455 |
| LONDON ASSOCIATION FOR DISABLED ADULTS (THE) | 255,563 |
| MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT | 284,625 |
| MARIANHILL INC | 1,170,607 |
| MAXVILLE MANOR | 246,687 |
| MCCORMICK HOMES FOR THE AGED | 1,008,051 |
| MEALS HERE & THERE INC | 168,650 |
| MEALS ON WHEELS (SUDBURY) | 277,315 |
| MEALS ON WHEELS LONDON | 2,013,448 |
| MEALS ON WHEELS NIAGARA FALLS ONT INC | 123,675 |
| MEALS ON WHEELS OF KITCHENER - WATERLOO | 255,583 |
| MEALS ON WHEELS THOROLD - ST CATHRINES | 180,475 |
| METIS NATION OF ONTARIO | 1,371,917 |
| MID TORONTO COMMUNITY SERVICES | 1,054,493 |
| MIDWESTERN ADULT DAY SERVICES | 892,011 |
| MILLS COMMUNITY SUPPORT CORP INC | 133,746 |
| MISSISSAUGA FIRST NATION | 203,562 |
| MISSISSAUGAS OF THE NEW CREDIT FIRST NATION | 126,037 |
| MNAAMODZAWIN HEALTH SERVICES INC | 812,618 |
| MOHAWKS OF THE BAY OF QUINTE | 322,277 |
| MOMIJI HEALTH CARE SOCIETY INC | 274,357 |
| MOOSE CREE FIRST NATION | 260,319 |
| MORAVIAN OF THE THAMES | 391,752 |
| MUSKOKA SENIORS HOME ASSISTANCE | 143,138 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| NATIVE CANADIAN CENTRE OF TORONTO | $405,135 |
| NEAR NORTH PALLIATIVE CARE NETWORK | 139,984 |
| NEIGHBOURHOOD LINK/SENIOR LINK | 1,175,148 |
| NEPEAN SENIORS HOME SUPPORT | 530,657 |
| NIPISSING FIRST NATION | 127,062 |
| NORTH CARIBOU LAKE FIRST NATION BAND | 179,603 |
| NORTH RENFREW LONG TERM CARE | 362,717 |
| NORTH YORK CENTRAL MEALS ON WHEELS INC | 245,339 |
| NORTH YORK SENIORS CENTRE | 1,004,135 |
| NORTHEAST MENTAL HEALTH CENTRE | 328,034 |
| NORTHERN FRONTENAC COMMUNITY SERVICES CORP | 281,756 |
| NORTHWESTERN INDEPENDENT LIVING SERVICES INC | 506,891 |
| NUCLEUS HOUSING INC | 885,879 |
| OJIBWAYS OF ONIGAMING FIRST NATION | 123,918 |
| OLDE FORGE COMMUNITY RESOURCE CENTRE | 169,922 |
| ONEIDA NATION OF THE THAMES | 414,747 |
| ONTARIO ASSOCIATION OF NON-PROFIT HOMES AND SERVICES FOR SENIORS | 496,813 |
| ONTARIO COMMUNITY SUPPORT ASSOCIATION | 167,463 |
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | 3,105,013 |
| ONTARIO MARCH OF DIMES | 5,559,261 |
| OSHAWA SENIOR CITIZENS CENTRE | 607,937 |
| OTTAWA COMMUNITY CARE ACCESS CENTRE | 573,586 |
| OTTAWA WEST COMMUNITY SUPPORT | 590,560 |
| PACE INDEPENDENT LIVING | 1,470,887 |
| PALLIATIVE CARE SERVICES FOR YORK REGION | 724,905 |
| PARKDALE GOLDEN AGE FOUNDATION | 397,577 |
| PARKWOOD HOSPITAL | 682,755 |
| PARTICIPATION HOUSE - BRANTFORD | 360,182 |
| PARTICIPATION HOUSE - HAMILTON & DISTRICT | 899,850 |
| PARTICIPATION LODGE | 140,889 |
| PEEL CHESHIRE HOMES INC | 233,938 |
| PERLEY & RIDEAU VETERANS' HEALTH CENTRE | 221,263 |
| PERSONAL ATTENDANT CARE INC | 3,453,278 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 187,191 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC | $545,061 |
| PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE | 128,018 |
| PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION | 223,279 |
| PROVIDENCE CENTRE | 1,187,427 |
| PROVIDENCE CONTINUING CARE CENTRE | 2,497,436 |
| PWI-DI-GOO-ZING NE-YAA-ZHINGTC | 204,102 |
| QUINTE LIVING CENTRE INC | 241,269 |
| RAISE HOME SUPPORT SERVICES FOR THE ELDERLY | 342,118 |
| REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO | 1,029,600 |
| REGIONAL MUNICIPALITY OF DURHAM | 524,887 |
| REGIONAL MUNICIPALITY OF HALTON | 397,778 |
| REGIONAL MUNICIPALITY OF NIAGARA | 2,667,554 |
| REGIONAL MUNICIPALITY OF PEEL | 857,011 |
| REGIONAL MUNICIPALITY OF WATERLOO | 828,119 |
| REGIONAL MUNICIPALITY OF YORK | 1,760,275 |
| REHABILITATION FOUNDATION FOR THE DISABLED | 8,377,957 |
| RIDEAU LAKES HOME & COMMUNITY SUPPORT SERVICES | 560,751 |
| SAGAMOK ANISHNAWBEK | 236,640 |
| SAINT ELIZABETH HEALTH CARE | 153,061 |
| SAINT LUKE'S PLACE | 121,928 |
| SALVATION ARMY | 248,680 |
| SANDY LAKE FIRST NATION | 215,561 |
| SARNIA & DISTRICT SENIOR VOLUNTEER COMMUNITY SERVICES | 154,129 |
| SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC | 1,539,017 |
| SECOND MILE CLUB OF TORONTO | 543,094 |
| SENACA SENIORS DAY PROGRAM HALTON INC | 260,957 |
| SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC | 576,806 |
| SENIORS ASSOCIATION KINGSTON REGION | 155,303 |
| SENIORS LIFE ENHANCEMENT CENTRES | 668,015 |
| SERPENT RIVER FIRST NATION | 371,426 |
| SERVICE D'ENTRAIDE COMMUNAUTAIRE | 274,903 |
| SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL | 403,107 |
| SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED | 1,337,420 |
| SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE | 629,783 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| SIX NATIONS FIRST NATION | $1,057,668 |
| SOUTH EAST OTTAWA CENTRE FOR A HEALTHY COMMUNITY | 262,471 |
| SOUTH ESSEX COMMUNITY COUNCIL | 455,792 |
| SPECTRUM HEALTH CARE | 252,107 |
| SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO | 2,383,751 |
| SPRUCE LODGE HOME FOR THE AGED | 65,484 |
| ST CHRISTOPHER HOUSE | 1,599,864 |
| ST CLAIR O'CONNOR COMMUNITY INC | 254,401 |
| ST CLAIR WEST SERVICES FOR SENIORS | 1,248,351 |
| ST ELIZABETH VISITING NURSES' ASSOC | 449,176 |
| ST JOSEPH'S HEALTH CARE DUNDAS | 328,386 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH) | 1,185,517 |
| ST JOSEPH'S HEALTH CENTRE (MILTON) | 140,367 |
| ST JOSEPH'S HERITAGE | 586,478 |
| ST PATRICK'S HOME OF OTTAWA | 117,870 |
| ST PAUL'S L'AMOREAUX CENTRE | 1,551,586 |
| ST STEPHEN'S COMMUNITY HOUSE | 385,353 |
| STOREFRONT HUMBER INC | 808,777 |
| STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES | 273,067 |
| TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC | 150,000 |
| THESSALON FIRST NATION | 145,354 |
| THIRD AGE OUTREACH PROGRAM - ST JOSEPH'S HEALTH CARE | 193,773 |
| THREE TRILLIUMS COMMUNITY PLACE INC | 477,670 |
| TILLSONBURG AND DISTRICT MULTI - SERVICE CENTRE | 260,750 |
| TIMISKAMING HOME SUPPORT/ SOUTIEN A DOMICILE | 908,593 |
| TOWN & COUNTRY SUPPORT SERVICES | 577,115 |
| TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC | 159,825 |
| TOWNSHIP OF ST JOSEPH | 133,826 |
| TRILLIUM HEALTH CENTRE | 187,191 |
| TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC) | 136,627 |
| UNIONVILLE HOME SOCIETY | 211,580 |
| UNIVERSITY OF WATERLOO | 124,255 |
| VHA HEALTH & HOME SUPPORT | 3,367,295 |
| VICTORIA COUNTY COMMUNITY CARE FOR SENIORS | 878,293 |
| VICTORIAN ORDER OF NURSES - BROCKVILLE LEEDS & GRENVILLE BRANCH | 608,401 |
| VICTORIAN ORDER OF NURSES - EASTERN COUNTIES BRANCH | 1,283,835 |
| VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH | 1,665,368 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY SUPPORT SERVICES (CONT'D)

| | |
|---|---|
| VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH | $1,211,205 |
| VICTORIAN ORDER OF NURSES - LANARK BRANCH | 229,644 |
| VICTORIAN ORDER OF NURSES - LONDON BRANCH | 264,198 |
| VICTORIAN ORDER OF NURSES - ONTARIO BRANCH | 498,033 |
| VICTORIAN ORDER OF NURSES - OXFORD BRANCH | 577,154 |
| VICTORIAN ORDER OF NURSES - PEEL BRANCH | 1,287,104 |
| VICTORIAN ORDER OF NURSES - PERTH-HURON BRANCH | 461,732 |
| VICTORIAN ORDER OF NURSES - PETERBOROUGH/ VICTORIA/HALIBURTON | 858,944 |
| VICTORIAN ORDER OF NURSES - SAULT STE MARIE | 392,071 |
| VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH | 541,862 |
| VICTORIAN ORDER OF NURSES (VON) | 4,656,420 |
| VILLA COLOMBO HOMES FOR THE AGED | 615,572 |
| VOLUNTEER CENTRE OF METRO TORONTO | 261,252 |
| VON CANADA / MIDDLESEX-ELGIN | 1,109,571 |
| VON EASTERN | 382,952 |
| WABASEEMOONG INDEPENDENT NATIONS | 264,055 |
| WABIGOON LAKE OJIBWAY NATION | 136,972 |
| WALPOLE ISLAND FIRST NATION | 465,539 |
| WAPEKEKA FIRST NATION | 120,108 |
| WARDEN WOODS COMMUNITY CENTRE | 646,464 |
| WEST HILL COMMUNITY SERVICES | 408,257 |
| WEST TORONTO SUPPORT SERVICES | 1,225,378 |
| WESWAY INC | 175,180 |
| WHITEFISH LAKE FIRST NATION | 149,075 |
| WIKWEMIKONG UNCEDED INDIAN RESERVE | 855,399 |
| WILLIAMSBURG NON-PROFIT HOUSING CORP | 231,527 |
| WINDSOR REGIONAL HOSPITAL | 1,091,577 |
| WOODGREEN COMMUNITY SERVICES | 1,245,808 |
| YEE HONG CENTRE FOR GERIATIC CARE | 692,133 |
| YORK CENTRAL HOSPITAL | 399,536 |
| YORK-DURHAM APHASIA CENTRE | 250,722 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 19,626,295 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE HOUSING

| | |
|---|---|
| ACCESS APARTMENTS | $1,899,627 |
| ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIE | 456,951 |
| AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC | 212,133 |
| AIDS NIAGARA | 512,834 |
| APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC | 137,897 |
| ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY | 2,086,298 |
| BARRETT HOUSE | 533,718 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 1,407,540 |
| BELLWOODS CENTRES FOR COMMUNITY LIVING INC | 2,749,635 |
| BRAIN INJURY SERVICES OF NORTHERN ONTARIO | 333,369 |
| BRANCH 133 LEGION VILLAGE INC | 701,763 |
| CALEDON COMMUNITY SERVICES | 871,233 |
| CAMPBELLFORD MEMORIAL MULTI-CARE LODGE | 337,184 |
| CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION | 123,484 |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB) | 1,114,787 |
| CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE | 1,574,328 |
| CARLETON UNIVERSITY | 405,025 |
| CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES | 1,271,675 |
| CEREBRAL PALSY PARENT COUNCIL OF TORONTO | 1,273,707 |
| CHESHIRE HOMES | 568,124 |
| CHESHIRE HOMES OF LONDON INC | 3,908,460 |
| CHINESE SENIORS SUPPORT SERVICES ASSOCIATION | 851,021 |
| CITY OF THUNDER BAY | 160,009 |
| CITY OF TORONTO | 2,360,133 |
| CLARENDON FOUNDATION | 2,442,906 |
| COMMUNITY CARE EAST YORK INC | 1,219,101 |
| COMMUNITY HOME ASSISTANCE TO SENIORS | 546,595 |
| CONWAY OPPORTUNITY HOMES INC | 514,343 |
| COPERNICUS LODGE INC | 394,935 |
| COUNTY OF ESSEX | 117,574 |
| COUNTY OF SIMCOE | 320,633 |
| DALY SUPPORT SERVICES CORP | 1,152,677 |
| DISABLED PERSONS COMMUNITY RESOURCES | 1,333,195 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE HOUSING (CONT'D)

| | |
|---|---|
| DIXON HALL | $458,710 |
| EAST NIPISSING DISTRICT HOME FOR THE AGED | 232,760 |
| ETOBICOKE SERVICES FOR SENIORS | 1,068,585 |
| FAITH PLACE | 280,806 |
| FIFE HOUSE FOUNDATION | 1,114,840 |
| FOUR COUNTIES HEALTH SERVICES | 234,312 |
| FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS | 1,029,289 |
| FRIULI BENEVOLENT CORP | 454,708 |
| GOOD SHEPHERD CENTRES | 375,417 |
| GUELPH SERVICES FOR PERSONS WITH DISABILITIES | 1,250,822 |
| HAGI COMMUNITY SERVICES FOR INDEPENDENCE | 2,059,809 |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION | 337,375 |
| HALTON CHESHIRE HOMES INC | 601,750 |
| HALTON HILLS COMMUNITY SUPPORT AND INFORMATION | 203,335 |
| HAMILTON JEWISH HOME FOR THE AGED | 302,550 |
| HEIDEHOF HOME FOR THE AGED | 327,615 |
| HELEN ZURBRIGG NON PROFIT HOMES INC | 379,845 |
| HELLENIC HOME FOR THE AGED INC | 176,360 |
| HELPING HANDS ORILLIA | 626,099 |
| HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO | 199,900 |
| HOLLAND CHRISTIAN HOMES INC | 392,578 |
| HURON LODGE COMMUNITY SERVICE BOARD INC | 1,102,373 |
| I O O F SENIOR CITIZEN HOMES INC | 623,219 |
| ICAN INDEPENDENCE CENTRE AND NETWORK | 1,091,862 |
| INDEPENDENT LIVING CENTRE OF WATERLOO REGION | 1,861,242 |
| INGERSOLL SERVICES FOR SENIORS | 165,876 |
| IVAN FRANKO HOME | 277,310 |
| JOYCE SCOTT NON-PROFIT HOMES INC | 291,878 |
| KAWARTHA PARTICIPATION PROJECTS | 1,543,517 |
| LA SALLE MANOR | 130,344 |
| LES CENTRES D'ACCUEIL HERITAGE | 492,447 |
| LOFT COMMUNITY SERVICES | 2,074,290 |
| LONDON REGIONAL AIDS HOSPICE | 310,933 |
| MARIANHILL INC | 174,948 |
| MICBA FORUM ITALIA COMMUNITY SERVICES | 290,088 |
| MOMIJI HEALTH CARE SOCIETY INC | 494,415 |
| MORRISON RESIDENCE (CHESHIRE) FOUNDATION | 819,189 |
| MUNICIPALITY OF SIOUX LOOKOUT | 142,819 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE HOUSING (CONT'D)

| | |
|---|---|
| NATIVE CANADIAN CENTRE OF TORONTO | $198,858 |
| NEIGHBOURHOOD LINK/SENIOR LINK | 1,101,842 |
| NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS) | 903,201 |
| NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC | 675,126 |
| NIAGARA DISTRICT HOMES COMM PHYS | 697,130 |
| NORTH RENFREW LONG TERM CARE | 297,733 |
| NORTH YORKERS FOR DISABLED PERSONS INC | 722,313 |
| NORTHWESTERN INDEPENDENT LIVING SERVICES INC | 195,111 |
| NUCLEUS HOUSING INC | 2,417,360 |
| OAKVILLE SENIOR CITIZENS RESIDENCE | 1,323,964 |
| ONTARIO CONFERENCE OF MENNONITE CHURCH | 335,057 |
| ONTARIO FINNISH RESTHOME ASSOCIATION | 307,481 |
| ONTARIO MARCH OF DIMES | 7,031,848 |
| PACE INDEPENDENT LIVING | 4,926,165 |
| PARKWAY HOUSE | 481,414 |
| PARTICIPATION HOUSE - BRANTFORD | 2,234,066 |
| PARTICIPATION HOUSE - HAMILTON & DISTRICT | 3,553,788 |
| PARTICIPATION HOUSE - LONDON | 2,281,067 |
| PARTICIPATION HOUSE - PEEL | 2,090,039 |
| PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION | 415,435 |
| PARTICIPATION HOUSE - WATERLOO REGION | 1,849,692 |
| PARTICIPATION HOUSE SUPPORT | 123,687 |
| PARTICIPATION LODGE | 1,445,896 |
| PATRICIA REGION SENIOR SERVICES INC | 329,056 |
| PEEL CHESHIRE HOMES INC | 1,101,483 |
| PEEL SENIOR LINK | 2,110,328 |
| PERSONAL CHOICE INDEPENDENT LIVING | 1,030,673 |
| PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC | 600,424 |
| PLEASANT MANOR RETIREMENT VILLAGE | 448,741 |
| PROVIDENCE CONTINUING CARE CENTRE | 368,859 |
| REGIONAL MUNICIPALITY OF HALTON | 1,854,287 |
| REGIONAL MUNICIPALITY OF NIAGARA | 291,834 |
| REGIONAL MUNICIPALITY OF YORK | 2,174,776 |
| REHABILITATION FOUNDATION FOR THE DISABLED | 9,680,555 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE HOUSING (CONT'D)

| | |
|---|---|
| RICHVIEW RESIDENCE SUPPORTIVE HOUSING CORP | $460,944 |
| S C O C SUPPORTIVE SERVICES INC | 374,476 |
| SALVATION ARMY | 289,187 |
| SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC | 275,718 |
| SHERWOOD FOREST (TRINITY) HOUSING CORP | 133,064 |
| SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED | 2,028,662 |
| SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO | 1,497,272 |
| SPRUCE LODGE HOME FOR THE AGED | 298,599 |
| ST CHRISTOPHER HOUSE | 336,233 |
| ST DEMETRIUS SUPPORTIVE CARE SERVICES | 650,464 |
| ST ELIZABETH VISITING NURSES' ASSOC | 425,955 |
| ST HILDA'S TOWERS INC | 820,299 |
| ST JOHN'S RETIREMENT HOMES | 466,658 |
| ST JOSEPH'S HERITAGE | 536,948 |
| ST MARK'S SUPPORT SERVICES | 751,738 |
| ST MARYS & AREA HOME SUPPORT SERVICES | 140,975 |
| ST MATTHEW'S BRACONDALE HOUSE | 287,327 |
| ST PAUL'S L'AMOREAUX CENTRE | 802,336 |
| STOREFRONT HUMBER INC | 1,297,269 |
| SUDBURY FINNISH REST HOME SOCIETY INC | 219,948 |
| SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC | 693,454 |
| TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC | 831,428 |
| THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC | 1,064,702 |
| THREE TRILLIUMS COMMUNITY PLACE INC | 1,253,400 |
| TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE | 191,249 |
| TIMISKAMING HOME SUPPORT/ SOUTIEN A DOMICILE | 281,482 |
| TOBIAS HOUSE ATTENDANT CARE INC | 3,317,047 |
| TOBIAS HOUSE OF TORONTO | 354,358 |
| TOWN & COUNTRY SUPPORT SERVICES | 298,996 |
| UKRAINIAN SENIOR CITIZENS CLUB OF SUDBURY INC | 115,674 |
| UNIONVILLE HOME SOCIETY | 848,213 |
| UNITED CHURCH OF CANADA IN ONTARIO | 570,756 |
| UNITED MENNONITE HOME FOR THE AGED | 193,820 |
| VICTORIA COUNTY COMMUNITY CARE FOR SENIORS | 361,870 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

SUPPORTIVE HOUSING (CONT'D)

| | |
|---|---|
| VICTORIAN ORDER OF NURSES - GREY BRUCE | $342,683 |
| VICTORIAN ORDER OF NURSES - LONDON BRANCH | 323,407 |
| VICTORIAN ORDER OF NURSES - ONTARIO BRANCH | 144,828 |
| VICTORIAN ORDER OF NURSES - PEEL BRANCH | 956,062 |
| VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH | 125,000 |
| VILLA COLOMBO HOMES FOR THE AGED | 737,067 |
| VILLAGE OF NIAGARA INA GRAFTON GAGE | 943,763 |
| WARDEN WOODS COMMUNITY CENTRE | 259,102 |
| WEST ELGIN COMMUNITY HEALTH CENTRE | 156,322 |
| WEST HILL COMMUNITY SERVICES | 416,272 |
| WILLIAM OSLER HEALTH CENTRE | 339,195 |
| WOODGREEN COMMUNITY SERVICES | 957,535 |
| YEE HONG CENTRE FOR GERIATIC CARE | 361,200 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 598,949 |

CHILDREN'S TREATMENT CENTRES

| | |
|---|---|
| CHEDOKE MCMASTER HOSPITAL | $2,109,310 |
| CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY | 1,750,094 |
| COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE | 697,456 |
| ERINOAK | 6,489,244 |
| FIVE COUNTIES CHILDREN'S CENTRE | 1,798,507 |
| GEORGE JEFFREY CHILDREN'S CENTRE | 1,277,600 |
| GRANDVIEW CHILDREN'S CENTRE | 2,587,700 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 840,434 |
| KIDSABILITY CENTRE FOR CHILD DEVELOPMENT | 2,930,957 |
| LANSDOWNE CHILDREN'S CENTRE | 1,061,873 |
| NIAGARA PENINSULA CHILDREN'S CENTRE | 1,749,289 |
| NORTH BAY GENERAL HOSPITAL | 323,336 |
| OTTAWA CHILDREN'S TREATMENT CENTRE | 4,710,557 |
| PATHWAYS HEALTH CENTRE FOR CHILDREN | 1,444,348 |
| PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION | 1,142,667 |
| QUINTE HEALTHCARE CORP | 629,966 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 1,238,104 |
| ROTARY CHILDREN'S CENTRE | 855,457 |
| THAMES VALLEY CHILDREN'S CENTRE | 4,242,995 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY HEALTH CENTRES

| | |
|---|---|
| ACCESS ALLIANCE-MULTI | $2,647,583 |
| ANISHNAWBE HEALTH OF TORONTO | 2,057,216 |
| ANNE JOHNSTON HEALTH STATION | 2,033,245 |
| ASSOCIATION OF ONTARIO HEALTH CENTRE | 796,155 |
| BARRIE COMMUNITY HEALTH CENTRE | 2,730,558 |
| BLACK CREEK COMMUNITY HEALTH | 2,579,612 |
| CARLINGTON COMMUNITY | 2,587,960 |
| CENTRAL TORONTO COMMUNITY HEALTH CENTRE | 3,681,882 |
| CENTRE FRANCOPHONE DE TORONTO | 2,525,216 |
| CENTRETOWN COMMUNITY HEALTH CENTRE | 4,545,321 |
| COUNTRY ROADS COMMUNITY HEALTH CENTRE | 1,745,536 |
| CSC DE L'ESTRIE | 3,714,719 |
| CSC DE SUDBURY | 2,244,732 |
| CSC DU TEMISKAMING | 2,162,046 |
| CSC NIAGARA | 2,066,048 |
| DAVENPORT PERTH NEIGHBOURHOOD CENTRE | 2,510,044 |
| EAST END HEALTH CENTRE | 2,776,185 |
| EASTER SEAL SOCIETY | 4,641,252 |
| FLEMINGDON HEALTH CENTRE | 3,392,967 |
| FOUR VILLAGES COMMUNITY HEALTH CENTRE | 2,631,278 |
| GATEWAY COMMUNITY HEALTH CENTRE | 1,998,504 |
| GRAND BEND AREA CHC | 1,666,778 |
| GUELPH COMMUNITY CENTRE | 2,229,857 |
| HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE | 1,852,501 |
| HOSPITAL FOR SICK CHILDREN | 210,400 |
| KITCHENER COMMUNITY HEALTH CENTRE | 2,222,871 |
| LAMP COMMUNITY HEALTH CENTRE | 3,392,480 |
| LANGS FARM VILLAGE ASSOCIATION | 2,310,140 |
| LAWRENCE HEIGHTS MEDICAL CENTRE | 3,338,557 |
| LONDON INTERCOMMUNITY HEALTH CENTRE | 2,842,926 |
| MARY BERGLUND FAMILY CLINIC | 1,339,710 |
| MERRICKVILL DISTRICT COMMUNITY | 1,741,566 |
| MISIWAY MILOPEMAHTESEWIN | 978,663 |
| NORTH HAMILTON COMMUNITY HEALTH CENTRE | 3,168,860 |
| NORTH KINGSTON COMMUNITY HEALTH CENTRE | 2,899,330 |
| NORTH LAMBTON COMMUNITY HEALTH CENTRE | 1,258,205 |
| NORTH LANARK COMMUNITY HEALTH CENTRE | 2,332,608 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY HEALTH CENTRES (CONT'D)

| | |
|---|---|
| NORWEST COMMUNITY HEALTH CENTRE | $3,334,031 |
| OSHAWA COMMUNITY HEALTH CENTRE | 2,387,683 |
| PARKDALE COMMUNITY HEALTH CENTRE | 3,096,452 |
| PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE | 3,152,650 |
| PLANNED PARENTHOOD TORONTO | 1,431,957 |
| REGENT PARK COMMUNITY HEALTH CENTRE | 5,062,317 |
| REXDALE COMMUNITY HEALTH CENTRE | 1,942,664 |
| SANDWICH COMMUNITY HEALTH CENTRE | 2,216,767 |
| SANDY HILL COMMUNITY HEALTH CENTRE | 5,507,929 |
| SHOUT CLINIC COMMUNITY HEALTH CENTRE | 1,016,734 |
| SOMERSET WEST COMMUNITY HEALTH CENTRE | 3,791,499 |
| SOUTH EAST OTTAWA RESIDENTIAL CENTRE | 3,024,651 |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE | 3,713,979 |
| STONEGATE COMMUNITY ASSOCIATION | 1,978,757 |
| TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE | 2,662,995 |
| WEST ELGIN COMMUNITY HEALTH CENTRE | 1,977,926 |
| WEST HILL COMMUNITY HEALTH CENTRE | 1,717,316 |
| WOMENS HEALTH IN WOMENS HANDS | 2,371,735 |
| WOOLWICH COMMUNITY HEALTH CENTRE | 2,161,003 |
| YORK COMMUNITY SERVICE CENTRE | 2,454,070 |
| YOUTH CENTRE (PICKERING) | 1,430,569 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 364,821 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

MIDWIFERY SERVICES

| | |
|---|---|
| ASSOCIATION OF ONTARIO MIDWIVES | $337,142 |
| BARRIE COMMUNITY HEALTH CENTRE | 645,284 |
| CSC NIAGARA | 459,861 |
| FAMILY SERVICES OF THUNDER BAY | 514,320 |
| GUELPH COMMUNITY HEALTH | 548,678 |
| HALTON HEALTHCARE SERVICES CORP | 405,626 |
| KITCHENER DOWNTOWN | 379,072 |
| LANGS FARM VILLAGE ASSOCIATION | 341,266 |
| MARKHAM STOUFFVILLE HOSPITAL | 424,920 |
| MCMASTER UNIVERSITY | 1,381,870 |
| PETERBOROUGH FAMILY | 736,783 |
| RYERSON POLYTECHNICAL UNIVERSITY | 122,624 |
| SAULT AREA HOSPITAL | 237,882 |
| SOUTHEAST OTTAWA | 2,094,233 |
| ST JOSEPH'S HEALTH SERVICES ASSOCIATES OF LONDON | 700,648 |
| STRATFORD GENERAL HOSPITAL | 453,392 |
| VON CANADA | 250,307 |
| WOOLWICH COMMUNITY HEALTH CENTRE | 414,504 |
| YORK COMMUNITY SERVICE CENTRE | 5,680,688 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 187,437 |

ACQUIRED BRAIN INJURY

| | |
|---|---|
| ABI POSSIBILITIES INC | $1,169,440 |
| ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY | 769,306 |
| BRAIN INJURY ASSOCIATION OF CHATHAM-KENT | 189,922 |
| BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC | 4,000,250 |
| BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION | 3,501,313 |
| BRAIN INJURY SERVICES OF NORTHERN ONTARIO | 1,244,564 |
| BRAIN INJURY SERVICES OF SIMCOE COUNTY | 287,168 |
| CITY OF OTTAWA | 198,700 |
| COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO | 5,739,763 |
| COTA HEALTH | 434,205 |
| DALE BRAIN INJURY SERVICES INC | 4,650,319 |
| FOUR COUNTIES BRAIN INJURY ASSOCIATION | 297,232 |
| HEAD INJURY ASSOCIATION OF DURHAM REGION | 526,019 |
| MCLEOD HOUSE - CHESHIRE HOMES | 1,175,957 |
| ONTARIO MARCH OF DIMES | 1,074,689 |
| PARTICIPATION HOUSE - WATERLOO REGION | 872,030 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

ACQUIRED BRAIN INJURY (CONT'D)

| | |
|---|---|
| PARTICIPATION LODGE | $267,596 |
| PATHWAYS TO INDEPENDENCE | 1,247,106 |
| PEEL HALTON ACQUIRED BRAIN INJURY | 5,816,671 |
| PROVIDENCE CONTINUING CARE CENTRE | 1,609,758 |
| REHABILITATION FOUNDATION FOR THE DISABLED | 1,484,628 |
| RESCARE PREMIER CANADA INC | 2,536,685 |
| VISTA CENTRE | 953,660 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 136,428 |

UNDERSERVICES AREA PLAN

| | |
|---|---|
| ADDICTION RESEARCH FOUNDATION | $2,153,971 |
| ANSON GENERAL HOSPITAL | 190,531 |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB) | 325,000 |
| CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY | 824,643 |
| CHATHAM-KENT HEALTH ALLIANCE | 186,207 |
| COMMUNITY CARE ACCESS CENTRE OF THE DISTRICT OF THUNDER BAY CENTRE | 189,700 |
| DR BECHARA ABOUNASSAR | 195,131 |
| DR GEORGES BEDARD | 153,813 |
| DR STEVAN M JOVANOVIC | 128,037 |
| ESPANOLA GENERAL HOSPITAL | 142,410 |
| FOUR COUNTIES HEALTH SERVICES | 177,050 |
| GERALDTON DISTRICT HOSPITAL | 178,592 |
| GRAND BEND AREA COMMUNITY HEALTH | 234,383 |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST) | 196,405 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 1,475,339 |
| KENORA AREA HEALTH ACCESS CENTRE | 120,644 |
| KIRKLAND & DISTRICT HOSPITAL | 706,087 |
| LADY DUNN HEALTH CENTRE | 495,804 |
| LAKE OF THE WOODS HOSPITAL | 179,756 |
| LAKEHEAD UNIVERSITY | 150,000 |
| LEAMINGTON DISTRICT MEMORIAL | 320,239 |
| MANITOULIN HEALTH CENTRE | 223,830 |
| MCKELLAR GENERAL HOSPITAL | 193,128 |
| NIPIGON DISTRICT MEMORIAL HOSPITAL | 328,402 |
| NORTH LANARK COMMUNITY HEALTH CENTRE | 229,400 |
| NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP | 604,606 |
| NORTHWESTERN ONTARIO HEALTH PROFESSIONAL DEVELOPMENT PROGRAM | 596,991 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

UNDERSERVICES AREA PLAN (CONT'D)

| | |
|---|---|
| NORWEST COMMUNITY HEALTH CENTRE | $469,796 |
| PROFESSIONAL ASSOC OF INTERNS & RESIDENTS | 363,390 |
| QUEEN'S UNIVERSITY | 150,000 |
| RIVERSIDE HEALTH CARE FACILITIES INC | 163,647 |
| RURAL ONTARIO MEDICAL PROGRAM | 150,000 |
| SAULT AREA HOSPITAL | 1,120,760 |
| SENSENBRENNER HOSPITAL | 252,220 |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES | 165,210 |
| SOUTH MUSKOKA MEMORIAL HOSPITAL | 891,234 |
| ST JOSEPHS GENERAL HOSPITAL | 418,797 |
| TEMISKAMING HOSPITAL | 180,001 |
| THUNDER BAY REGIONAL HOSPITAL | 1,328,589 |
| TIMISKAMING HEALTH UNIT | 419,154 |
| TIMMINS & DISTRICT HOSPITAL | 405,415 |
| TOWNSHIP OF RUTHERFORD & GEORGE ISLAND | 259,598 |
| UNIVERSITY OF WESTERN ONTARIO | 150,000 |
| WEST NIPISSING GENERAL HOSPITAL | 183,345 |
| WEST PARRY SOUND HEALTH CENTRE | 679,620 |
| WRIGHT CLINIC | 134,689 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 18,810,155 |

NORTHERN TRAVEL PROGRAM

| | |
|---|---|
| NORTHERN HEALTH TRAVEL GRANT | $24,179,494 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 329 |

DISTRICT HEALTH COUNCILS

| | |
|---|---|
| ALGOMA COCHRANE MANITOULIN AND SUDBURY DISTRICT HEALTH COUNCIL | $1,937,583 |
| CHAMPLAIN DISTRICT HEALTH COUNCIL | 1,306,738 |
| DURHAM HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH COUNCIL | 1,255,738 |
| ESSEX KENT & LAMBTON DISTRICT HEALTH COUNCIL | 2,097,059 |
| GRAND RIVER DISTRICT HEALTH COUNCIL | 1,372,146 |
| GREY BRUCE HURON PERTH DHC | 1,663,711 |
| HALTON PEEL DISTRICT HEALTH COUNCIL | 1,905,983 |
| HAMILTON-WENTWORTH DISTRICT HEALTH | 1,413,524 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

DISTRICT HEALTH COUNCILS (CONT'D)

| | |
|---|---|
| MUSKOKA NIPISSING PARRY SOUND AND TIMISKAMING DISTRICT HEALTH COUNCIL | $1,722,644 |
| NIAGARA DISTRICT HEALTH COUNCIL | 1,561,272 |
| NORTHWESTERN ONTARIO DISTRICT HEALTH COUNCIL | 1,338,436 |
| QUINTE KINGSTON RIDEAU DISTRICT HEALTH COUNCIL | 1,716,984 |
| SIMCOE YORK DISTRICT HEALTH COUNCIL | 1,739,026 |
| THAMES VALLEY DISTRICT HEALTH COUNCIL | 1,859,389 |
| TORONTO DISTRICT HEALTH COUNCIL | 3,469,802 |
| WATERLOO REGION WELLINGTON DUFFERIN DISTRICT HEALTH COUNCIL | 1,676,078 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 100,000 |

DIABETES PROGRAM

| | |
|---|---|
| BELLEVILLE GENERAL HOSPITAL | $151,430 |
| CENTRETOWN COMMUNITY HEALTH CENTRE | 384,347 |
| FLEMINGDON HEALTH CENTRE | 120,070 |
| GREY BRUCE REGIONAL HEALTH | 157,627 |
| HOTEL DIEU HEALTH SCIENCES | 255,648 |
| LAKERIDGE HEALTH CORP | 287,801 |
| LAMP COMMUNITY HEALTH CENTRE | 261,974 |
| LAWRENCE HEIGHTS MEDICAL CENTRE | 212,182 |
| MARKHAM STOUFFVILLE HOSPITAL | 247,089 |
| MERRICKVILL DISTRICT COMMUNITY | 123,924 |
| NORFOLK GENERAL HOSPITAL | 200,323 |
| NORTHERN DIABETES HEALTH NETWORK | 7,831,891 |
| OAKVILLE TRAFALGAR MEMORIAL HOSPITAL | 387,080 |
| PEMBROKE REGIONAL HOSPITAL INC | 123,661 |
| SANDWICH COMMUNITY HEALTH CENTRE | 430,244 |
| SCARBOROUGH GENERAL HOSPITAL | 195,753 |
| SOADI | 362,438 |
| SOUTH LAKE | 273,811 |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE | 189,006 |
| ST JOSEPH'S HEALTH SERVICE ASSOCIATION OF SARNIA INC | 140,452 |
| STRATFORD GENERAL HOSPITAL | 223,894 |
| WILLIAM OSLER HEALTH CENTRE | 363,000 |
| YORK CENTRAL HOSPITAL | 295,225 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,365,324 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

AIDS PREVENTION AND CONTROL

| | |
|---|---|
| 2-SPIRITED PEOPLE OF THE 1ST NATIONS | $453,917 |
| ACCESS AIDS NETWORK | 593,124 |
| AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA | 249,069 |
| AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY | 340,742 |
| AIDS COMMITTEE OF LONDON | 549,745 |
| AIDS COMMITTEE OF NORTH BAY | 204,811 |
| AIDS COMMITTEE OF OTTAWA | 506,837 |
| AIDS COMMITTEE OF THUNDER BAY | 446,644 |
| AIDS COMMITTEE OF TORONTO | 678,141 |
| AIDS COMMITTEE OF WINDSOR | 377,286 |
| AIDS NIAGARA | 216,717 |
| BLACK COALITION FOR AIDS PREVENTION | 291,637 |
| BRUCE HOUSE | 187,652 |
| CANADIAN AIDS TREATMENT INFORMATION EXCHANGE | 164,963 |
| CASEY HOUSE HOSPICE | 393,880 |
| CITY OF OTTAWA | 263,250 |
| CITY OF TORONTO | 528,928 |
| DEAF OUTREACH PROJECT | 150,248 |
| FIFE HOUSE FOUNDATION | 599,442 |
| HAMILTON AIDS NETWORK | 420,724 |
| HEMOPHILIA ONTARIO | 384,328 |
| HIV/AIDS REGIONAL SERVICES | 333,327 |
| LOFT COMMUNITY SERVICES | 222,571 |
| NISHNAWBE ASKI NATION | 123,050 |
| ONTARIO AIDS NETWORK | 290,577 |
| OTTAWA HOSPITAL | 150,000 |
| PETERBOROUGH AIDS RESOURCE NETWORK (PARN) | 325,334 |
| ST MICHAEL'S HOSPITAL | 663,400 |
| TERESA GROUP CHILD & FAMILY AID | 212,920 |
| TORONTO PEOPLE WITH AIDS FOUNDATION | 549,758 |
| UNION OF ONTARIO INDIANS | 123,050 |
| UNIVERSITY OF TORONTO | 670,638 |
| VOICES OF POSITIVE WOMEN | 121,246 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,973,127 |

ONTARIO HIV TREATMENT NETWORK

| | |
|---|---|
| AIDS COMMITTEE OF THUNDER BAY | $513,040 |
| MCMASTER UNIVERSITY | 553,560 |
| ONTARIO HIV TREATMENT NETWORK | 8,000,000 |
| SOMERSET WEST COMMUNITY HEALTH CENTRE | 133,200 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 800,200 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH

| | |
|---|---|
| 416 DROP-IN CENTRE | $524,956 |
| ACCOMMODATION INFO & SUPPORT INC | 1,409,578 |
| ACROSS BOUNDARIES | 1,391,220 |
| ADULT MENTAL HEALTH SERVICES OF HALDIMAND NORFOLK | 1,630,137 |
| ALEXANDRA MARINE AND GENERAL HOSPITAL | 1,242,802 |
| ALGOMA HEALTH UNIT | 1,782,091 |
| ALPHA COURT NON-PROFIT HOUSING CORP | 2,393,320 |
| ALTERNATIVES | 652,876 |
| ALZHEIMER RESPITE SERVICE | 558,932 |
| ALZHEIMER SOCIETY OF DURHAM REGION | 170,860 |
| AMONG FRIENDS | 175,582 |
| ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS | 207,961 |
| ANNEX RESIDENCE | 174,056 |
| APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION | 160,250 |
| ASSOCIATION OF GENERAL HOSPITAL PSYCHIATRIC SERVICES | 166,000 |
| ATIKOKAN GENERAL HOSPITAL | 287,891 |
| A-WAY EXPRESS | 570,448 |
| BARBRA SCHLIFER COMMEMORATIVE CLINIC | 292,491 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 866,866 |
| BAYVIEW COMMUNITY SERVICES | 709,744 |
| BEATTIE RESIDENCE | 234,769 |
| BELLWOODS CENTRES FOR COMMUNITY LIVING INC | 260,881 |
| BLUEWATER HEALTH | 1,628,543 |
| BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT | 1,019,494 |
| BOTSFORD PLACE | 167,258 |
| BOUNDLESS ADVENTURES ASSOCIATION | 252,894 |
| BRANCH 133 LEGION VILLAGE INC | 361,600 |
| BRANTFORD GENERAL HOSPITAL | 1,486,681 |
| BRIGITTA'S RESIDENTIAL HOME INC | 225,257 |
| BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER | 168,050 |
| BROCKVILLE SUPPORTIVE NON - PROFIT HOUSING | 243,447 |
| BROOKSIDE LODGE | 363,598 |
| BROWN RESIDENTIAL HOME | 205,475 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| BRUCE MENTAL HEALTH SUPPORT SERVICES | $530,521 |
| BRUNELLE RESIDENCE | 199,396 |
| CAMBRIDGE MEMORIAL HOSPITAL | 1,546,354 |
| CAMPBELLFORD MEMORIAL HOSPITAL | 520,396 |
| CANADIAN MENTAL HEALTH ASSOC OXFORD COUNTY BRANCH | 1,732,373 |
| CANADIAN MENTAL HEALTH ASSOC WATERLOO REGION | 2,300,197 |
| CANADIAN MENTAL HEALTH ASSOC YORK REGION | 1,736,124 |
| CANADIAN MENTAL HEALTH ASSOCIATION | 28,862,440 |
| CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT | 2,875,028 |
| CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH | 137,938 |
| CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH | 2,486,611 |
| CANADIAN MENTAL HEALTH ASSOCIATION - FORT FRANCES | 1,488,731 |
| CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE | 1,082,420 |
| CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH | 1,221,776 |
| CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH | 1,485,317 |
| CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH | 750,581 |
| CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH | 2,484,867 |
| CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH | 1,939,405 |
| CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH | 725,752 |
| CANADIAN MENTAL HEALTH. ASSOCIATION - SUDBURY BRANCH | 1,883,925 |
| CANADIAN MENTAL HEALTH ASSOCIATION - VICTORIA COUNTY BRANCH | 703,130 |
| CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH | 5,502,210 |
| CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO) | 10,100,428 |
| CANADIAN MENTAL HEALTH ASSOCIATION OF BARRIE SIMCOE | 2,767,492 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| CANADIAN MENTAL HEALTH ASSOC-STORMONT/DUNDAS/GLENGARRY/ PRESCOTT & RUSSELL | $1,924,955 |
| CANNING RESIDENCE | 154,740 |
| CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES | 143,789 |
| CAUSEWAY WORK CENTRE | 650,565 |
| CEDAR HAVEN INC | 132,741 |
| CEDAR LANE RESIDENTIAL | 359,455 |
| CENTRAL TORONTO YOUTH SERVICES | 954,413 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 5,106,598 |
| CHAITIKVAN FOUNDATION | 468,886 |
| CHATEAU BLEAU MANOR | 150,114 |
| CHATHAM PUBLIC GENERAL HOSPITAL | 1,570,063 |
| CHATHAM-KENT CONSUMER/ SURVIVOR NETWORK | 204,119 |
| CHILDRENS HOSPITAL OF EASTERN ONTARIO | 509,691 |
| CHOLODNY RESIDENCE | 160,303 |
| CITY OF HAMILTON | 450,239 |
| CITY OF TORONTO | 5,435,833 |
| CLUB 90 | 245,410 |
| COMMUNITY CARE DURHAM - C O P E | 328,361 |
| COMMUNITY MENTAL HEALTH CENTRE - NORTH YORK EAST | 1,440,935 |
| COMMUNITY MENTAL HEALTH CLINIC | 4,689,932 |
| COMMUNITY RESOURCES CONSULTANTS | 3,238,417 |
| CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY | 5,291,622 |
| CONSUMER/SURVIVOR INITIATIVE OF NIA | 122,191 |
| COPERNICUS LODGE INC | 436,342 |
| CORNWALL COMMUNITY HOSPITAL | 2,635,556 |
| COTA HEALTH | 6,031,986 |
| CREDIT VALLEY HOSPITAL | 533,741 |
| CREST CENTRE (MEADOWCREST) INC | 1,014,227 |
| DARING RESIDENTIAL HOME | 139,072 |
| DILICO COUNSELLING SERVICE TEAM | 177,764 |
| DOWLING RESIDENTIAL MANOR | 162,553 |
| DRYDEN REGIONAL HEALTH CENTRE | 991,830 |
| DURHAM MENTAL HEALTH SERVICES | 2,561,701 |
| EASTMOND RESIDENCE | 219,018 |
| EDEN COMMUNITY HOMES | 628,427 |
| EDWARDS RESIDENCE | 126,627 |
| EIDE'S RESIDENCE | 517,086 |
| EMPATHY HOUSE OF RECOVERY | 174,588 |
| ERIE'S NORTH SHORE HOUSING INC | 916,326 |
| FAMILY ASSOCIATION FOR MENTAL HEALTH | 265,528 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| FAMILY SERVICES A LA FAMILLE OTTAWA | $370,072 |
| FOYER RICHELIEW WELLAND INC | 149,223 |
| FRESH START | 437,102 |
| FRIENDS & ADVOCATES CENTRE | 287,738 |
| FRIENDS & ADVOCATES-PEEL | 277,695 |
| FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS | 236,297 |
| FRONTENAC COMMUNITY MENTAL HEALTH SERVICES | 5,153,681 |
| G MCALEECE RESIDENCE | 135,604 |
| GATEWAY RESIDENCE OF NIAGARA INC | 613,612 |
| GENERAL AND MARINE HOSPITAL | 803,820 |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 504,474 |
| GEORGE HERMAN MEMORIAL FOUNDATION | 121,575 |
| GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA | 1,285,485 |
| GERSTEIN CENTRE | 3,034,010 |
| GOOD SHEPHERD NON-PROFIT HOMES INC | 7,343,891 |
| GOODFELLOW RESIDENCE | 252,773 |
| GOODFELLOW RESIDENTIAL HOME | 168,196 |
| GORDON'S RESIDENCE (546486 ONTARIO LTD) | 340,303 |
| GOVERNING COUNCIL OF SALVATION ARMY | 131,788 |
| GRACE HOUSE INCORPORATED | 254,284 |
| GRAND RIVER HOSPITAL | 2,362,091 |
| GREY BRUCE COMMUNITY HEALTH CORP | 229,451 |
| GREY BRUCE HEALTH SERVICES | 1,523,845 |
| GREY BRUCE HEALTH SERVICES - COMMUNITY ALCOHOL & DRUG CORP | 2,873,597 |
| GUST RESIDENCE | 160,977 |
| HALDIMAND-NORFOLK WORK GROUP OF SIMCOE | 250,071 |
| HALF WAY HOUSE INC | 144,165 |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION | 610,921 |
| HALTON HEALTHCARE SERVICES CORP | 2,219,867 |
| HAMILTON HEALTH SCIENCES | 296,822 |
| HAMILTON PROGRAM FOR SCHIZOPHRENIA INC | 1,397,919 |
| HAMILTON RUBY RESIDENCE | 201,388 |
| HANDICAPPED ACTION GROUP INC | 323,105 |
| HARPERS RESIDENCE | 147,503 |
| HASTINGS PRINCE EDWARD CORP | 3,436,466 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES | $1,975,904 |
| HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO | 154,038 |
| HILLCREST RESIDENTIAL HOME | 167,308 |
| HOMES FIRST SOCIETY | 306,000 |
| HOMEWARD MENTAL HEALTH PROJECTS | 673,568 |
| HOMEWOOD HEALTH CENTRE INC | 1,162,155 |
| HONG FOOK MENTAL HEALTH ASSOCIATION | 1,847,601 |
| HOPE SENIORS CENTRE - DANFORTH | 287,973 |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC. | 872,283 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 2,922,148 |
| HORIZONS RENAISSANCE INC | 521,503 |
| HOSPICE OF WINDSOR & ESSEX COUNTY INC | 129,209 |
| HOSPITAL FOR SICK CHILDREN | 562,222 |
| HOTEL-DIEU GRACE HOSPITAL-WINDSOR | 1,447,964 |
| HOUSELINK COMMUNITY HOMES | 5,597,939 |
| HUMBER RIVER REGIONAL HOSPITAL | 821,792 |
| I O O F SENIOR CITIZEN HOMES INC | 383,172 |
| ICAN INDEPENDENCE CENTRE AND NETWORK | 148,604 |
| J WALLIS SOUTHWICK RESIDENCE | 183,162 |
| JAMES BAY GENERAL HOSPITAL | 777,070 |
| JANE/FINCH COMMUNITY & FAMILY CENTRE | 242,279 |
| JAY KARE LODGE | 282,601 |
| JOSEPH BRANT MEMORIAL HOSPITAL CORP | 1,900,962 |
| KEAST RESIDENCE | 163,078 |
| KENORA ASSOCIATION FOR COMMUNITY LIVING | 664,343 |
| KENORA CHIEFS ADVISORY INC | 493,900 |
| KENT RESIDENTIAL HOME | 199,835 |
| KENT-OWEN SOUND RESIDENCE | 136,533 |
| KETTLE CREEK RESIDENCE | 262,725 |
| KINGSTON GENERAL HOSPITAL | 1,142,500 |
| KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH) | 312,340 |
| KRISTUS DARZS HOME FOR THE AGED | 134,262 |
| LADY DUNN HEALTH CENTRE | 198,012 |
| LAGUISMA RESIDENCE | 164,363 |
| LAKE OF THE WOODS HOSPITAL | 834,747 |
| LAKERIDGE HEALTH CORP | 1,904,948 |
| LAKEVIEW RESIDENCE | 168,614 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| LANARK HEALTH & COMMUNITY SERVICES | $290,545 |
| LARMER RESIDENCE | 120,328 |
| LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION | 820,378 |
| LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES | 2,971,577 |
| LEEDS GRENVILLE PHASED HOUSING | 150,473 |
| LENNOX & ADDINGTON C M H SERVICES | 1,428,826 |
| LIMOGES RESIDENCE INC | 224,714 |
| LINCOLN LODGE | 387,404 |
| LOFT COMMUNITY SERVICES | 6,667,269 |
| LONDON HEALTH SCIENCES CENTRE | 3,582,084 |
| MADISON AVENUE HOUSING & SUPPORT SERVICES INC | 1,342,233 |
| MAINSTAY HOUSING | 11,694,276 |
| MAISON FRATERNITE | 185,382 |
| MANITOBA PLACE | 219,326 |
| MARGARET FRASER HOUSE | 571,051 |
| MARIANHILL INC | 340,454 |
| MARKHAM-STOUFFVILLE HOSPITAL | 510,575 |
| MAXWELL RESIDENCE | 146,624 |
| MCCALLUM RESIDENCE / WATER STREET | 227,584 |
| MEETING PLACE ADULT DROP-IN PROGRAM | 587,675 |
| MENTAL HEALTH CONNECTIONS | 298,915 |
| MENTAL HEALTH PROGRAM SERVICES | 1,855,138 |
| MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH | 122,114 |
| MERCARE HOMES INC | 385,136 |
| MINTO COUNSELLING CENTRE | 905,522 |
| MISSION SERVICES OF LONDON | 390,933 |
| MOMIJI SENIORS RESIDENCE | 980,433 |
| MONTEBELLO PLACE | 200,564 |
| MONTFORT HOSPITAL | 3,283,988 |
| MONTFORT RENAISSANCE INC | 721,444 |
| MOOD DISORDER ASSOCIATION OF ONTARIO & TORONTO | 336,355 |
| MORIN RESIDENTIAL HOME | 158,524 |
| MOUNT SINAI HOSPITAL | 1,769,156 |
| MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES | 4,630,047 |
| MYERS RESIDENCE | 155,026 |
| NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC | 1,736,451 |
| NIAGARA HEALTH SYSTEM | 2,143,758 |
| NORTH BAY COMMUNITY HOUSING INITIATIVES | 1,768,173 |
| NORTH BAY GENERAL HOSPITAL | 663,855 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT | 311,378 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP | $548,065 |
| NORTH YORK GENERAL HOSPITAL | 3,118,629 |
| NORTHEAST MENTAL HEALTH CENTRE | 7,121,835 |
| NORTHERN REGIONAL RECOVERY CONTINUUM | 137,602 |
| NORTHUMBERLAND HEALTH CARE CORP | 733,262 |
| OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT | 319,991 |
| OLD MILL GUEST HOME | 263,045 |
| OLIVER HOUSE CORBETT RES CARE INC | 612,783 |
| ONTARIO ASSOCIATION OF DISTRESS CENTRES | 120,500 |
| ONTARIO COLLEGE OF FAMILY PHYSICIANS | 250,000 |
| ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES | 726,540 |
| ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION | 196,605 |
| ONTARIO MENTAL HEALTH FOUNDATION | 902,287 |
| ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI) | 559,893 |
| OPPORTUNITY FOR ADVANCEMENT | 209,646 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL | 984,686 |
| OTTAWA HOSPITAL | 5,782,687 |
| OTTAWA SALUS CORP | 2,983,666 |
| PARAGON RESIDENCE | 173,406 |
| PARKDALE ACTIVITY - RECREATION CENTRE | 1,156,188 |
| PARKHILL RESIDENCE | 196,108 |
| PARTICIPATION LODGE | 153,194 |
| PEACE RANCH | 539,706 |
| PEER SUPPORT OF KINGSTON | 143,854 |
| PEER SUPPORT OF SUDBURY INC | 218,166 |
| PEMBROKE REGIONAL HOSPITAL INC | 3,827,752 |
| PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC | 548,069 |
| PEOPLE FOR EQUAL PARTNERSHIP (PEP) | 274,425 |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL | 1,890,568 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 2,059,654 |
| PETROVICH RESIDENCE | 122,029 |
| PHOENIX RISING NON-PROFIT HOMES INC | 313,697 |
| PILOT PLACE SOCIETY | 332,365 |
| PINE HILL REST HOME | 370,897 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| PINEREST RESIDENCE | $238,358 |
| PIPE & SLIPPER RESIDENCE | 353,372 |
| PORT BRUCE MANOR | 375,515 |
| PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC | 2,245,027 |
| PROVIDENCE CONTINUING CARE CENTRE | 3,566,347 |
| PSYCHIATRIC SURVIVORS NETWORK OF ELGIN | 133,128 |
| QUEENSVIEW RESIDENCE | 227,424 |
| QUEENSWAY CARLETON HOSPITAL | 1,281,732 |
| QUINTE HEALTHCARE CORP | 1,528,928 |
| RECONNECT MENTAL HEALTH SERVICES INC | 2,209,573 |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP | 354,375 |
| REGENERATION HOUSE INC | 2,446,740 |
| REGIONAL MUNICIPALITY OF HALTON | 635,812 |
| REGIONAL NIAGARA HEALTH UNIT | 1,230,114 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 687,078 |
| RESIDENCE STE-MARIE | 379,198 |
| RIVERSIDE HEALTH CARE FACILITIES INC | 1,451,245 |
| ROSS MEMORIAL HOSPITAL | 1,008,286 |
| ROUGE VALLEY HEALTH SYSTEMS | 1,441,254 |
| ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL | 5,473,603 |
| ROYAL VICTORIA HOSPITAL | 1,957,777 |
| RUKAVINA RESIDENCE | 176,697 |
| S E A R C H COMMUNITY SERVICES | 764,829 |
| SALVATION ARMY | 1,112,452 |
| SAULT AREA HOSPITAL | 3,427,300 |
| SCARBOROUGH HOSPITAL | 4,662,782 |
| SCHIZOPHRENIA SOCIETY OF ONTARIO | 375,372 |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY | 217,338 |
| SERENITY HOUSE INC | 207,623 |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES | 287,029 |
| SEXUAL ASSAULT CENTRE | 390,559 |
| SHEPHERDS OF GOOD HOPE | 993,438 |
| SHERBOURNE HEALTH CENTRE | 4,080,000 |
| SHYAN BYRNE SPECIAL CARE INC | 265,222 |
| SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT | 197,385 |
| SIMCOE RESIDENCE | 156,310 |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE | 321,143 |
| SISTERING | 1,017,252 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| SOBRIETY HOUSE | $128,671 |
| SOULLIERE RESIDENCE | 156,934 |
| SOUND TIMES SUPPORT SERVICES | 431,819 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 1,966,708 |
| ST JOSEPH'S CARE GROUP CORP | 1,258,515 |
| ST JOSEPH'S HEALTH CARE LONDON | 4,954,765 |
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | 2,847,401 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 5,630,943 |
| ST JUDE COMMUNITY HOMES | 1,072,451 |
| ST MICHAEL'S HALFWAY HOMES | 327,275 |
| ST MICHAEL'S HOSPITAL | 1,341,794 |
| ST PASCAL RESIDENCE | 125,363 |
| ST STEPHEN'S COMMUNITY HOUSE | 440,925 |
| STEVENSON MEMORIAL HOSPITAL | 449,994 |
| STRATFORD GENERAL HOSPITAL | 2,388,051 |
| STRATHROY RESIDENCE | 471,144 |
| STREET HAVEN AT THE CROSSROADS | 596,453 |
| STREET HEALTH | 740,182 |
| SUMMIT HOUSE | 1,645,878 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 2,952,338 |
| SUNSET COUNTRY PSYCHIATRIC SURVIVORS | 349,181 |
| SUPPORT & HOUSING - HALTON | 552,583 |
| SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE) | 724,420 |
| SUPPORTIVE HOUSING IN PEEL | 4,844,060 |
| SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN) | 201,682 |
| TARA LODGE | 138,929 |
| THE DRUG AND ALCOHOL REGISTRY OF TREATMENT | 588,000 |
| THERIAULT RESIDENCE | 201,842 |
| THOMAS RESIDENCE | 215,298 |
| THUNDER BAY REGIONAL HOSPITAL | 3,469,728 |
| THUNDER BAY SEAWAY NON-PROFIT APARTMENTS | 208,712 |
| TIMMINS & DISTRICT HOSPITAL | 1,255,889 |
| TIMMINS CONSUMERS NETWORK INC | 179,533 |
| TORONTO EAST COUNSELLING & SUPPORT SERVICES | 441,579 |
| TORONTO EAST GENERAL HOSPITAL | 2,716,990 |
| TRENTVIEW HOUSE | 257,833 |
| TRICOUNTY ADDICTION SERVICES | 124,205 |
| TRILLIUM HEALTH CENTRE | 5,315,213 |
| TRINITY SQUARE CAFE | 369,035 |
| TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM | 388,878 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY MENTAL HEALTH (CONT'D)

| | |
|---|---|
| UKRAINIAN HOME FOR THE AGED | $126,107 |
| UNDERHILL RESIDENCE | 154,724 |
| UNITED SURVIVORS SUPPORT CENTRE | 202,579 |
| UNIVERSITY HEALTH NETWORK | 4,711,104 |
| UNIVERSITY OF OTTAWA | 129,975 |
| VAL-GLO RESIDENCE | 175,656 |
| VICTORIAN ORDER OF NURSES (VON) | 196,393 |
| WALKER PLACE RESIDENTIAL HOME | 300,431 |
| WALLIS-WELLINGTON RESIDENCE | 236,254 |
| WATERLOO REGIONAL HOMES FOR MENTAL HEALTH | 2,507,545 |
| WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS | 191,650 |
| WELLINGTON PSYCHIATRIC OUTREACH PROGRAM | 547,194 |
| WELLINGTON/DUFFERIN HOMES FOR PSYCHIATRIC REHABILITATION | 357,278 |
| WENDAT COMMUNITY SUPPORT PROGRAM | 592,890 |
| WEST LINCOLN MEMORIAL HOSPITAL | 146,056 |
| WEST NIPISSING GENERAL HOSPITAL | 591,329 |
| WEST PARK HEALTHCARE CENTRE | 242,728 |
| WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC | 6,732,156 |
| WILKINS RESIDENCE | 148,017 |
| WILLIAM OSLER HEALTH CENTRE | 3,291,689 |
| WINDSOR REGIONAL HOSPITAL | 2,538,407 |
| WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE | 360,903 |
| WOMEN'S MENTAL HEALTH RESOURCES OF LONDON | 225,098 |
| WOODGREEN COMMUNITY SERVICES | 561,365 |
| WOODSTOCK GENERAL HOSPITAL | 208,120 |
| WYATT RESIDENCE | 120,660 |
| YMCA OF WINDSOR-ESSEX COUNTY | 261,476 |
| YORK CENTRAL HOSPITAL | 736,519 |
| YORK SUPPORT SERVICES NETWORK | 3,012,638 |
| YOUTH HABILITATION QUINTE INC | 678,603 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 13,624,118 |

ONTARIO MENTAL HEALTH FOUNDATION

| | |
|---|---|
| ONTARIO MENTAL HEALTH FOUNDATION | $409,253 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ADDICTION PROGRAM

| | |
|---|---|
| 416 ADDICTION CASE MANAGEMENT PROG | $324,744 |
| ADDICTION ASSESSMENT & COUNSELLING CENTRE | 990,416 |
| ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON | 799,004 |
| ADDICTION OUTREACH MUSKOKA PARRY SOUND | 564,382 |
| ADDICTION SERVICES OF EASTERN ONTARIO | 2,095,446 |
| ADDICTION SERVICES OF THAMES VALLEY | 1,122,575 |
| ALCOHOL & DRUG TREATMENT CENTRE- NIAGARA | 383,905 |
| ALGOMA HEALTH UNIT | 438,815 |
| ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE | 476,065 |
| ALPHA HOUSE | 349,386 |
| ALTERNATIVES FOR YOUTH | 283,374 |
| ALWOOD TREATMENT CENTRE INC | 891,289 |
| AMETHYST WOMEN'S ADDICTION CENTRE | 981,202 |
| ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE | 335,270 |
| ATIKOKAN GENERAL HOSPITAL | 176,421 |
| AY/ALTERNATIVES FOR YOUTH | 392,612 |
| BLUEWATER HEALTH | 585,175 |
| BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT | 684,507 |
| BRANT ALCOVE REHABILITATION SERVICES* | 773,894 |
| BREAKAWAY | 1,415,252 |
| BROCK COTTAGE INC | 946,036 |
| CARITAS PROJECT | 338,878 |
| CENTRE DAVID SMITH CENTRE | 495,962 |
| CENTRE DE REEDUCATION COR JESU DE TIMMINS INC | 722,618 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 8,757,167 |
| CENTRETOWN COMMUNITY HEALTH CENTRE | 509,786 |
| CHANGES RECOVERY HOMES | 171,983 |
| CHARITY HOUSE (WINDSOR) | 1,365,783 |
| CHATHAM PUBLIC GENERAL HOSPITAL | 562,545 |
| CHILDREN'S CENTRE THUNDER BAY | 191,272 |
| CHINESE FAMILY SERVICES OF ONTARIO | 227,025 |
| CITY OF HAMILTON | 819,174 |
| COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO | 399,147 |
| COMMUNITY COUNSELLING CENTRE OF NIPISSING | 460,446 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ADDICTION PROGRAM (CONT'D)

| | |
|---|---|
| COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS | $315,388 |
| COSTI-IIAS IMMIGRANT SERVICES | 539,271 |
| COUNTY OF HURON | 337,220 |
| CROSSROADS CENTRE INC | 999,799 |
| DEL-ART MANOR INC | 423,748 |
| DILICO COUNSELLING SERVICE TEAM | 366,636 |
| DRYDEN REGIONAL HEALTH CENTRE | 199,465 |
| ELLIOT LAKE FAMILY LIFE CENTRE | 316,197 |
| EMPATHY HOUSE OF RECOVERY | 411,336 |
| FOUR COUNTIES ADDICTION SERVICES TEAM INC | 1,106,275 |
| G&B HOUSE | 343,254 |
| GOVERNING COUNCIL OF SALVATION ARMY | 929,814 |
| GRAND COUNCIL TREATY 3 | 122,495 |
| GRAND RIVER HOSPITAL | 790,861 |
| GREY BRUCE HEALTH SERVICE | 1,140,002 |
| GREY BRUCE HEALTH SERVICES - COMMUNITY ALCOHOL & DRUG CORP | 881,644 |
| HALDIMAND-NORFOLK HEALTH UNIT | 588,786 |
| HALF WAY HOUSE INC | 569,636 |
| HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT | 1,195,413 |
| HALTON RECOVERY HOUSE INC | 366,066 |
| HAMILTON HEALTH SCIENCES | 818,999 |
| HARVEST HOUSE MINISTRIES OF OTTAWA CARLETON | 340,092 |
| HOMEWOOD HEALTH CENTRE INC | 1,280,574 |
| HOPE PLACE FOR WOMEN'S TREATMENT | 1,214,604 |
| HOSPITAL FOR SICK CHILDREN | 274,666 |
| HOTEL DIEU HEALTH SCIENCES | 1,598,757 |
| HOUSE OF FRIENDSHIP OF KITCHENER | 1,093,168 |
| HOUSE OF SOPHROSYNE | 733,659 |
| HOUSE OF WELCOME INCORP | 319,687 |
| HUMBER RIVER REGIONAL HOSPITAL | 511,692 |
| JEAN TWEED TREATMENT CENTRE | 2,337,392 |
| KENORA CHIEFS ADVISORY INC | 220,669 |
| LA MAISON ARC-EN-CIEL INC | 470,846 |
| LA MAISON RENAISSANCE INC | 750,045 |
| LAKE OF THE WOODS HOSPITAL | 1,752,617 |
| LAKERIDGE HEALTH CORP | 2,945,957 |
| LENNOX & ADDINGTON ADDICTION SERVICES | 418,338 |
| LOFT COMMUNITY SERVICES | 387,228 |
| MACKAY MANOR INC | 399,750 |
| MAISON FRATERNITE | 1,554,720 |
| MANITOULIN HEALTH CENTRE | 235,500 |
| MISSION SERVICES OF HAMILTON | 320,678 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ADDICTION PROGRAM (CONT'D)

| | |
|---|---|
| MISSION SERVICES OF LONDON | $382,183 |
| NEWMARKET ADDICTION SERVICES YORK REGION | 747,921 |
| NIAGARA ALCOHOL & DRUG ASSESSMENT SERVICE | 775,898 |
| NIAGARA HEALTH SYSTEM | 1,741,761 |
| NISHNAWBE ASKI NATION | 186,010 |
| NORFOLK GENERAL HOSPITAL | 820,628 |
| NORTH BAY GENERAL HOSPITAL | 2,235,287 |
| NORTH COCHRANE ADDICTION SERVICES INC | 820,690 |
| NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP | 414,014 |
| NORTHEAST MENTAL HEALTH CENTRE | 2,756,965 |
| NORTHERN REGIONAL RECOVERY CONTINUUM | 870,922 |
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | 763,992 |
| ONTARIO PROBLEM GAMBLING RESEARCH CENTRE | 3,700,000 |
| OPTIONS FOR CHANGE | 1,022,384 |
| PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES | 263,271 |
| PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC) | 592,999 |
| PERTH ADDICTION CENTRE INC | 467,335 |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP | 210,948 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 869,530 |
| RENASCENT FOUNDATION INC | 2,320,981 |
| RENFREW VICTORIA HOSPITAL | 395,377 |
| RESPONSIBLE GAMBLING COUNCIL (ONTARIO) | 5,276,500 |
| RIDEAUWOOD ADDICTION & FAMILY SERVICES | 928,186 |
| RIVERSIDE HEALTH CARE FACILITIES INC | 253,484 |
| ROCKHAVEN | 444,061 |
| ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL | 1,014,615 |
| ROYAL VICTORIA HOSPITAL | 1,269,629 |
| SALVATION ARMY | 3,435,341 |
| SAULT AREA HOSPITAL | 1,454,436 |
| SAULT STE MARIE ALCOHOL RECOVERY HOME INC | 352,507 |
| SERENITY HOUSE INC | 529,294 |
| SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE | 476,978 |
| SIMCOE OUTREACH SERVICES | 941,724 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

ADDICTION PROGRAM (CONT'D)

| | |
|---|---|
| SIOUX LOOKOUT FAMILY TREATMENT CENTRE | $365,161 |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE | 554,546 |
| SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES | 1,591,427 |
| SMOOTH ROCK FALLS HOSPITAL | 688,288 |
| SOBRIETY HOUSE | 202,888 |
| SOUTH COCHRANE ADDICTION SERVICE | 469,423 |
| ST JOSEPH'S CARE GROUP CORP | 3,124,663 |
| ST JOSEPHS GENERAL HOSPITAL | 1,668,721 |
| ST JOSEPH'S HEALTH CARE LONDON | 907,826 |
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | 857,137 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 1,196,979 |
| ST MARY'S GENERAL HOSPITAL | 914,243 |
| ST MICHAEL'S HALFWAY HOMES | 690,935 |
| ST MICHAEL'S HOSPITAL | 1,064,050 |
| ST VINCENT DE PAUL OZANAM | 388,403 |
| STONEHENGE THERAPEUTIC COMMUNITY | 1,006,136 |
| STREET HAVEN AT THE CROSSROADS | 454,000 |
| SUDBURY ADDICTION TREATMENT PROGRAM | 388,555 |
| THE DRUG AND ALCOHOL REGISTRY OF TREATMENT | 1,616,853 |
| THREE C'S REINTRODUCTION CENTRE INC | 384,748 |
| THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY | 392,752 |
| TORONTO EAST GENERAL HOSPITAL | 1,367,446 |
| TRANSITION HOUSE | 430,615 |
| TRICOUNTY ADDICTION SERVICES | 859,004 |
| TURNING POINT INC | 482,488 |
| UNIVERSITY HEALTH NETWORK | 2,041,656 |
| UNIVERSITY OF TORONTO | 162,938 |
| VESTA RECOVERY PROGRAM FOR WOMEN | 270,985 |
| VITANOVA FOUNDATION | 534,038 |
| WAYSIDE HOUSE OF HAMILTON | 472,000 |
| WAYSIDE HOUSE OF ST CATHARINES | 439,047 |
| WEECHI-IT-TE-WIN FAMILY SERVICES | 254,879 |
| WEST NIPISSING GENERAL HOSPITAL | 157,399 |
| WESTOVER TREATMENT CENTRE | 1,163,144 |
| WILLIAM OSLER HEALTH CENTRE | 1,704,164 |
| WINDSOR REGIONAL HOSPITAL | 1,902,145 |
| YMCA OF GREATER TORONTO | 2,298,479 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,120,126 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

SPECIALITY PSYCHIATRIC HOSPITAL SERVICES

| | |
|---|---|
| CENTRE FOR ADDICTION & MENTAL HEALTH | $174,167,621 |
| CHILDRENS HOSPITAL OF EASTERN ONTARIO | 2,702,500 |
| GRAND RIVER HOSPITAL | 335,000 |
| HALTON HEALTHCARE SERVICES CORP | 328,500 |
| HOMEWOOD HEALTH CENTRE INC | 24,257,550 |
| NORTHEAST MENTAL HEALTH CENTRE | 10,010,675 |
| PEMBROKE REGIONAL HOSPITAL INC | 486,200 |
| PROVIDENCE CONTINUING CARE CENTRE | 45,587,600 |
| ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL | 77,657,262 |
| ST JOSEPH'S CARE GROUP CORP | 44,463,563 |
| ST JOSEPH'S HEALTH CARE LONDON | 113,751,000 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 46,246,998 |

GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PSYCHIATRIC HOSPITALS

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $144,000 |

MAJOR HOSPITAL PROJECTS

| | |
|---|---|
| BLUEWATER HEALTH | $759,697 |
| CANCER CARE ONTARIO | 1,000,000 |
| CREDIT VALLEY HOSPITAL | 9,835,210 |
| GRAND RIVER HOSPITAL | 580,720 |
| HAMILTON HEALTH SCIENCES | 9,682,244 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 5,461,293 |
| HOTEL-DIEU GRACE HOSPITAL | 1,985,445 |
| HUNTSVILLE DISTRICT MEMORIAL HOSPITAL | 567,000 |
| LADY DUNN HEALTH CENTRE | 184,464 |
| LAKERIDGE HEALTH CORP | 36,089,706 |
| LISTOWEL MEMORIAL HOSPITAL | 900,000 |
| MOUNT SINAI HOSPITAL | 205,218 |
| NIAGARA HEALTH SYSTEM | 1,232,098 |
| NORFOLK GENERAL HOSPITAL | 391,551 |
| NORTH BAY GENERAL HOSPITAL | 2,835,327 |
| NORTH YORK GENERAL HOSPITAL | 5,000,000 |
| ORILLIA SOLDIERS' MEMORIAL HOSPITAL | 18,165,255 |
| OTTAWA HOSPITAL | 642,335 |
| PETERBOROUGH REGIONAL HEALTH CENTRE | 1,593,325 |
| QUEENSWAY CARLETON HOSPITAL | 3,145,679 |
| RENFREW VICTORIA HOSPITAL | 279,713 |
| RIVERSIDE HEALTH CARE FACILITIES INC | 2,855,810 |
| ROSS MEMORIAL HOSPITAL | 595,653 |
| SCARBOROUGH HOSPITAL | 2,285,156 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

MAJOR HOSPITAL PROJECTS (CONT'D)

| | |
|---|---|
| SOUTHLAKE REGIONAL HEALTH CENTRE | $3,734,964 |
| ST JOSEPH'S HEALTH CARE HAMILTON | 10,841,893 |
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | 133,408 |
| ST MARY'S GENERAL HOSPITAL | 1,035,373 |
| ST MICHAEL'S HOSPITAL | 462,397 |
| STRATHROY MIDDLESEX GENERAL | 900,000 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 1,348,491 |
| THUNDER BAY REGIONAL HOSPITAL | 11,500,000 |
| TORONTO EAST GENERAL HOSPITAL | 140,927 |
| TORONTO REHABILITATION INSTITUTE | 1,180,999 |
| UNIVERSITY HEALTH NETWORK | 16,867,645 |
| UNIVERSITY OF OTTAWAHEART | 451,562 |
| WEST PARRY SOUND HEALTH CENTRE | 3,032,858 |
| WINDSOR REGIONAL HOSPITAL | 5,336,785 |
| YORK CENTRAL HOSPITAL | 306,794 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 264,126 |

HEALTH INFRASTRUCTURE RENEWAL FUND

| | |
|---|---|
| ANSON GENERAL HOSPITAL | $130,146 |
| ATIKOKAN GENERAL HOSPITAL | 303,501 |
| BAYCREST CENTRE FOR GERIATRIC CARE | 163,547 |
| BINGHAM MEMORIAL HOSPITAL | 127,294 |
| BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER | 121,140 |
| BLOORVIEW MACMILLAN CENTRE | 251,273 |
| BLUEWATER HEALTH | 448,926 |
| BRANTFORD GENERAL HOSPITAL | 612,500 |
| BROCKVILLE GENERAL HOSPITAL | 144,541 |
| CAMBRIDGE MEMORIAL HOSPITAL | 199,907 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 668,151 |
| CHATHAM PUBLIC GENERAL HOSPITAL | 724,214 |
| CHILDRENS HOSPITAL OF EASTERN ONTARIO | 215,840 |
| CORNWALL COMMUNITY HOSPITAL | 139,890 |
| DRYDEN REGIONAL HEALTH CENTRE | 134,554 |
| DUFFERIN-CALEDON HEALTH CARE CORP | 239,404 |
| ENGLEHART & DISTRICT HOSPITAL INC | 127,546 |
| ESPANOLA GENERAL HOSPITAL | 121,833 |
| GENERAL AND MARINE HOSPITAL | 129,521 |
| GLENGARRY MEMORIAL HOSPITAL | 1,187,117 |
| GRAND RIVER HOSPITAL | 409,528 |
| GREY BRUCE HEALTH SERVICES | 1,005,832 |
| GUELPH GENERAL HOSPITAL | 196,205 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

| | |
|---|---|
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION | $207,798 |
| HALTON HEALTHCARE SERVICES CORP | 353,380 |
| HAMILTON HEALTH SCIENCES | 5,964,470 |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC | 121,744 |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST) | 228,681 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 613,292 |
| HORNEPAYNE COMMUNITY HOSPITAL | 125,469 |
| HOSPITAL FOR SICK CHILDREN | 519,404 |
| HOTEL-DIEU GRACE HOSPITAL | 304,372 |
| HUMBER RIVER REGIONAL HOSPITAL | 584,081 |
| HUNTSVILLE DISTRICT MEMORIAL HOSPITAL | 265,346 |
| HURONIA DISTRICT HOSPITAL | 129,205 |
| JAMES BAY GENERAL HOSPITAL | 625,429 |
| JOSEPH BRANT MEMORIAL HOSPITAL CORP | 224,853 |
| KINGSTON GENERAL HOSPITAL | 342,066 |
| KIRKLAND & DISTRICT HOSPITAL | 145,336 |
| LADY DUNN HEALTH CENTRE | 121,267 |
| LADY MINTO HOSPITAL AT COCHRANE | 133,681 |
| LAKE OF THE WOODS HOSPITAL | 288,382 |
| LEAMINGTON DISTRICT MEMORIAL | 130,199 |
| LONDON HEALTH SCIENCES CENTRE | 906,753 |
| MANITOULIN HEALTH CENTRE | 235,062 |
| MANITOUWADGE GENERAL HOSPITAL | 125,666 |
| MARKHAM-STOUFFVILLE HOSPITAL | 300,444 |
| MATTAWA GENERAL HOSPITAL | 121,431 |
| MCCAUSLAND HOSPITAL | 126,691 |
| MONTFORT HOSPITAL | 264,144 |
| MOUNT SINAI HOSPITAL | 7,817,842 |
| NIAGARA HEALTH SYSTEM | 999,031 |
| NIPIGON DISTRICT MEMORIAL HOSPITAL | 128,096 |
| NORFOLK GENERAL HOSPITAL | 135,580 |
| NORTH BAY GENERAL HOSPITAL | 346,448 |
| NORTH WELLINGTON HEALTH CARE CORP | 378,675 |
| NORTH YORK GENERAL HOSPITAL | 1,225,000 |
| NORTHUMBERLAND HEALTH CARE CORP | 133,602 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL | 182,280 |
| OTTAWA HOSPITAL | 1,072,699 |
| PEMBROKE REGIONAL HOSPITAL INC | 146,287 |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL | 238,114 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

| | |
|---|---|
| PROVIDENCE CONTINUING CARE CENTRE | $319,596 |
| PROVIDENCE HEALTH CARE | 152,026 |
| PROVIDENCE HOSPITAL | 1,049,625 |
| QUEENSWAY CARLETON HOSPITAL | 203,113 |
| QUINTE HEALTHCARE CORP | 3,135,055 |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP | 213,938 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL | 144,092 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON | 142,182 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES | 181,193 |
| RENFREW VICTORIA HOSPITAL | 124,464 |
| RIVERSIDE HEALTH CARE FACILITIES INC | 374,578 |
| ROSS MEMORIAL HOSPITAL | 156,679 |
| ROUGE VALLEY HEALTH SYSTEMS | 464,527 |
| SALVATION ARMY GRACE HOSPITAL | 369,761 |
| SAULT AREA HOSPITAL | 605,416 |
| SCARBOROUGH HOSPITAL | 812,192 |
| SENSENBRENNER HOSPITAL | 233,270 |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE | 429,593 |
| SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES | 298,626 |
| SMOOTH ROCK FALLS HOSPITAL | 126,725 |
| SOUTH BRUCE GREY HEALTH CENTRE | 434,405 |
| SOUTH MUSKOKA MEMORIAL HOSPITAL | 144,582 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 259,515 |
| ST JOHN'S REHABILITATION HOSPITAL | 122,973 |
| ST JOSEPH'S CARE GROUP CORP | 202,055 |
| ST JOSEPHS GENERAL HOSPITAL | 130,946 |
| ST JOSEPH'S HEALTH CARE LONDON | 625,697 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH) | 120,960 |
| ST JOSEPH'S HEALTH CENTRE (TORONTO) | 472,497 |
| ST JOSEPH'S HEALTHCARE HAMILTON | 619,572 |
| ST MARY'S GENERAL HOSPITAL | 1,736,367 |
| ST MICHAEL'S HOSPITAL | 581,614 |
| ST PETER'S HOSPITAL | 141,116 |
| ST THOMAS ELGIN GENERAL HOSPITAL | 948,939 |
| STRATFORD GENERAL HOSPITAL | 460,033 |
| STRATHROY MIDDLESEX GENERAL | 124,129 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 904,135 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

| | |
|---|---|
| SYDENHAM DISTRICT HOSPITAL | $120,202 |
| TEMISKAMING HOSPITAL | 471,570 |
| TILLSONBURG DISTRICT MEMORIAL HOSPITAL | 123,538 |
| TIMMINS & DISTRICT HOSPITAL | 204,452 |
| TORONTO EAST GENERAL HOSPITAL | 317,857 |
| TORONTO REHABILITATION INSTITUTE | 626,326 |
| UNIVERSITY HEALTH NETWORK | 1,168,788 |
| UNIVERSITY OF OTTAWA | 199,226 |
| WEST LINCOLN MEMORIAL HOSPITAL | 121,884 |
| WEST NIPISSING GENERAL HOSPITAL | 134,379 |
| WEST PARK HEALTHCARE CENTRE | 164,326 |
| WEST PARRY SOUND HEALTH CENTRE | 264,435 |
| WILSON MEMORIAL GENERAL HOSPITAL | 126,284 |
| WINCHESTER DISTRICT MEM | 120,676 |
| WINDSOR REGIONAL HOSPITAL | 371,589 |
| WOODSTOCK GENERAL HOSPITAL | 148,150 |
| YORK CENTRAL HOSPITAL | 256,460 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,928,795 |

PLANNING AND DESIGN

| | |
|---|---|
| ALMONTE GENERAL HOSPITAL | $1,300,000 |
| BRIDGEPOINT HOSPITAL | 4,950,000 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 4,800,000 |
| HAMILTON HEALTH SCIENCES | 11,476,740 |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL | 10,500,000 |
| HOTEL DIEU HOSPITAL - CORNWALL | 450,000 |
| KINGSTON GENERAL HOSPITAL | 1,800,000 |
| LAKERIDGE HEALTH CORP | 9,250,828 |
| MONTFORT HOSPITAL | 9,300,000 |
| MURPHY HILGERS ARCHITECTS INC | 123,260 |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL | 900,000 |
| RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL | 450,000 |
| ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL | 1,200,000 |
| ROYAL VICTORIA HOSPITAL | 1,200,000 |
| RUNNYMEDE HEALTHCARE CENTRE | 1,950,000 |
| SIOUX LOOKOUT MENO-YA-WIN | 420,000 |
| SOUTHLAKE REGIONAL HEALTH CENTRE | 1,800,000 |
| ST JOHN'S REHABILITATION HOSPITAL | 1,050,000 |
| ST JOSEPH'S HEALTH CARE SYSTEM- | 4,800,000 |
| ST PETER'S HOSPITAL | 600,000 |
| WINCHESTER DISTRICT MEM | 2,400,000 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| SMALL HOSPITAL PROJECTS | |
| STRATHROY MIDDLESEX GENERAL | $400,000 |
| THUNDER BAY REGIONAL HOSPITAL | 15,000,000 |
| MEDICAL AND DIAGNOSTIC EQUIPMENT FUND | |
| CANCER CARE ONTARIO | $20,000,000 |
| UNIVERSITY HEALTH NETWORK | 13,150,000 |
| LONG-TERM CARE PROGRAMS | |
| BELLWOODS CENTRES FOR COMMUNITY LIVING INC | $475,000 |
| NORTH CENTENNIAL MANOR INC | 3,380,586 |
| ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY | 236,350 |
| ST JOSEPH'S HEALTH CARE DUNDAS | 1,961,703 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 163,367 |
| COMMUNITY HEALTH PROGRAMS | |
| ACCOMMODATION INFO & SUPPORT INC | $194,242 |
| BOARD OF MANAGEMENT OF THE DISTRICT | 753,293 |
| CANADIAN MENTAL HEALTH ASSOC OXFORD COUNTY BRANCH | 1,402,312 |
| CANADIAN MENTAL HEALTH ASSOCIATION | 3,860,717 |
| DISTRICT OF KENORA HOME FOR THE AGED | 375,931 |
| FRONTENAC COMMUNITY MENTAL HEALTH SERVICES | 237,500 |
| MAINSTAY HOUSING | 343,000 |
| NORTH HAMILTON COMMUNITY HEALTH CENTRE | 210,000 |
| SALVATION ARMY | 2,400,000 |
| SHEPHERDS OF GOOD HOPE | 3,213,685 |
| SHERBOURNE HEALTH CENTRE | 4,337,576 |
| ST JOSEPH'S HEALTH CENTRE- TORONTO | 424,440 |
| ST JOSEPH'S HEALTH CARE HAMILTON | 1,211,346 |
| ST JUDE COMMUNITY HOMES | 459,923 |
| SUPPORTIVE HOUSING IN PEEL | 482,592 |
| WINDSOR REGIONAL HOSPITAL | 2,500,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 543,691 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 01 MILLENNIUM CONSULTING INC | $109,783 |
| 1429307 ONTARIO LTD | 62,650 |
| 24 HOUR TONER SERVICE INC | 94,712 |
| 4 OFFICE AUTOMATION LTD | 138,846 |
| A & D CONTRACTING | 72,906 |
| ABBOTT DIAGNOSTICS | 1,606,084 |
| ABBOTT LABORATORIES LTD | 640,017 |
| ABS SYSTEM CONSULTANTS LTD | 383,677 |
| ACCARDI & MILLER REPORTING SERVICES INC | 60,130 |
| ACI WORLDWIDE CANADA INC | 351,968 |
| ACTIVENTURES CONSULTING (2004728 ONTARIO INC) | 53,928 |
| ADVANCED HEPA TECHNOLOGIES INC | 89,060 |
| ADVANCED PRESENTATION PRODUCTS | 184,312 |
| AIR BRAVO CORP | 53,269 |
| AJAX ANAESTHESIA SERVICE | 56,564 |
| AJILON CANADA | 2,833,531 |
| ALAN'S BUTCHER SHOP | 55,331 |
| ALEXANDER R NICOL | 59,363 |
| ALEXANDRA BOTTAS | 174,155 |
| ALLSEATING | 105,529 |
| AMEX BANK OF CANADA | 314,537 |
| ANIXTER CANADA INC | 164,245 |
| ANT & BEE CORPORATION | 221,395 |
| AON REED STENHOUSE INC | 144,219 |
| APPLIED TECHNOLOGY SOLUTIONS INC | 90,515 |
| APTECH SERVICES INC | 54,535 |
| ARI FINANCIAL SERVICES INC | 1,026,287 |
| ASAP SOFTWARE INC | 94,802 |
| ASSET COMPUTER PERSONNEL LTD | 624,016 |
| AVAYA CANADA CORP | 113,667 |
| AXIDATA INC | 59,931 |
| B SHARP TECHNOLOGIES INC | 358,622 |
| BABBCO OFFICE SERVICES LTD | 292,456 |
| BANDANA CONSTRUCTION LTD | 58,712 |
| BARRIE HYDRO DISTRIBUTION INC | 340,299 |
| BASIC GROUP INC | 124,726 |
| BAY CONSULTING SERVICES INC | 655,989 |
| BAYER INC | 1,901,231 |
| BAYRIDGE PRINTER PROS | 99,412 |
| BCE EMERGIS INC | 1,660,404 |
| BDP BUSINESS DATA SERVICES LTD | 65,920 |
| BEARINGPOINT LP | 961,553 |
| BECTON DICKINSON CANADA INC | 1,840,489 |
| BELL CANADA | 7,163,074 |
| BELL CREDIT SERVICES | 111,185 |
| BENSIMON BYRNE | 5,728,362 |
| BEST WESTERN | 93,682 |
| BEVERTEC CST INC | 307,233 |
| BIO NUCLEAR DIAGNOSTICS INC | 875,529 |
| BIO-MEDIA UNLTD | 87,487 |
| BIOMERIEUX CANADA INC | 70,778 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| BIO-RAD LABORATORIES (CANADA) LTD | $375,674 |
| BORSA WHOLESALE | 84,725 |
| BRAINHUNTER COM LTD | 431,910 |
| BRAMIC CREATIVE BUSINESS PRODUCTS LTD | 260,034 |
| BRUCE LEVEY REPORTING SERVICES | 67,939 |
| BRUCE MCKENTY | 79,452 |
| BURGESS COMPUTER SERVICES INC | 221,598 |
| BURNTSAND INC | 118,066 |
| C3 INDUSTRIAL SERVICES | 81,753 |
| CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC) | 89,866 |
| CANADA NEWSWIRE LTD | 78,047 |
| CANADA POST CORP | 779,093 |
| CANADIAN ASSOCIATION FOR ENVIRONMENTAL ANALYTICAL LABORATORIES IN | 62,239 |
| CANADIAN COORDINATING OFFICE FOR HEALTH TECHNOLOGY ASSESSMENT | 2,240,721 |
| CANADIAN TIRE | 53,198 |
| CANWEST INTERACTIVE INC - INFOMART | 84,349 |
| CAPGEMINI CANADA INC | 1,817,854 |
| CAPITAL ENVIRONMENTAL RESOURCE INC | 50,046 |
| CARDINAL COURIERS LTD | 289,998 |
| CARECOR HEALTH SERVICES INC | 387,371 |
| CDI EDUCATION | 51,843 |
| CENTRE FOR ADDICTION & MENTAL HEALTH | 342,623 |
| CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC | 475,909 |
| CHARTWELL INC | 946,440 |
| CHESTER BROWN MD | 87,223 |
| CHILDRENS HOSPITAL-EASTERN ONTARIO | 57,668 |
| CHIROPRACTIC REVIEW COMMITTEE | 325,344 |
| CHRISTINE A BELL - IN TRUST NBPH CASHIER | 82,875 |
| CHRYXUS CORP | 446,323 |
| CITICAPITAL TECHNOLOGY FINANCE LTD | 87,221 |
| CLAIRE'S DELIVERY SERVICE LTD | 57,015 |
| CLARITY INC | 340,384 |
| CM INC | 513,811 |
| CML TECHNOLOGIES INC | 556,571 |
| CNC GLOBAL LIMITED | 360,469 |
| COGNOS INC | 1,351,856 |
| COLET PACKAGING | 84,968 |
| COLLEGE OF NURSES OF ONTARIO | 61,634 |
| COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO | 277,830 |

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| COMMISSIONAIRES SECURITY SERVICES | $306,491 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) | 61,701 |
| COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) GREY-BRUCE | 122,683 |
| COMMUNITY REHAB | 351,318 |
| COMPASS GROUP CANADA | 189,285 |
| COMPTRAC COMPENSATION TRACKING SYSTEMS INC | 332,200 |
| COMPUGEN INC | 3,785,700 |
| COMPU-SOLVE TECHNOLOGIES INC | 206,593 |
| COMPUTER HORIZONS CANADA (ISG) | 169,933 |
| COURTYARD GROUP LTD | 238,033 |
| CRYSTAL SPRINGS/DANONE | 86,832 |
| CSI CONSULTING INC | 208,339 |
| CTC COMPUTER TRAINING CENTRES | 69,867 |
| CUESTA SYSTEMS INC | 95,155 |
| CURRIE TRUCK CENTRE | 78,976 |
| CVDS INC | 525,273 |
| CYBERPLEX | 54,050 |
| CYGNAL TECHNOLOGIES | 78,909 |
| DADE BEHRING CANADA INC | 1,014,065 |
| DANIEL & MICHELLE SEDORE | 152,749 |
| DARIA PARSONS | 53,438 |
| DATA GROUP OF COMPANIES | 1,937,320 |
| DATAMARK SYSTEMS | 152,755 |
| DAVID RAMSBOTTOM | 60,713 |
| DAY ADVERTISING GROUP INC | 103,314 |
| DBS INTERNATIONAL (3440419 CANADA INC) | 93,360 |
| DEBCARR CONSULTING INC | 131,210 |
| DELOITTE CONSULTING (DELOITTE & TOUCHE LLP) | 1,422,653 |
| DELOITTE INC | 157,722 |
| DELPHI SOLUTIONS INC (2000414 ONTARIO INC) | 96,010 |
| DELTA CHELSEA INN | 111,199 |
| DENSAN CONSULTANTS LTD | 149,961 |
| DIAGNOSTICS HYBRIDS INC | 535,833 |
| DIAMED LAB SUPPLIES INC | 229,566 |
| DICTAPHONE CANADA (1995) INC | 137,410 |
| DIGITAL MOBILE SYSTEMS INC | 55,436 |
| DOM AMODEO PRODUCE INC | 68,601 |
| DOREEN THIBERT | 62,287 |
| DR ALEJANDRO TARNOPOLSKY | 51,917 |
| DR ALEXANDER SPUDAS | 68,388 |
| DR ALINA A LAZOR | 130,926 |
| DR BARRY R GUPPY | 70,795 |
| DR CHARLES BARR | 60,502 |
| DR DAVID MATHIES | 51,553 |
| DR DIKRAN ABRAHAMIAN | 87,597 |
| DR DON GALBRAITH | 81,096 |
| DR EDWARD DUNN | 62,895 |
| DR FEDERICO ALLODI | 81,709 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| DR GODFREY FISHER | $73,748 |
| DR JEANINE OLSEN | 77,749 |
| DR JOHN MAHER* | 154,293 |
| DR JOHN P SEGUIN | 64,942 |
| DR JOHN PELLETTIER | 94,808 |
| DR KEVIN V CORLESS | 52,997 |
| DR LAURIE LYNN WELLS | 50,711 |
| DR LORNE CHAPMAN | 118,440 |
| DR MARTIN SVARTBERG | 97,422 |
| DR MELING LEE-COUTINHO | 57,354 |
| DR NURAL ALAM | 57,672 |
| DR OLDRICH SNAJDR | 94,638 |
| DR PAUL MAX | 101,775 |
| DR PAUL OH | 55,183 |
| DR RANJITH D CHANDRASENA | 52,906 |
| DR RON KEREN | 64,928 |
| DR RONALD F BILLINGS | 78,474 |
| DR RONALD HARVEY SMUCKLER | 67,662 |
| DR VICTOR LAO | 85,920 |
| DRECHSEL BUSINESS INTERIORS | 186,125 |
| DREEZER & DREEZER INC | 314,630 |
| DURHAM REPORTING & MEDIATION SERVICES | 247,578 |
| DYNA LYNC 2000 INC | 55,268 |
| E PATRICK HARTT | 72,965 |
| EAGLE PROFESSIONAL RESOURCES INC | 346,480 |
| EAULEEN E POWELL | 136,403 |
| ECNG INC | 820,484 |
| ECO SHRED LTD | 164,179 |
| EDS CANADA INC | 7,729,665 |
| ENBRIDGE | 545,069 |
| ENTERPRISE RENT-A-CAR (1009329 ONTARIO LTD) | 68,092 |
| EPIC SYSTEMS CORPORATION | 68,288 |
| ERGOCENTRIC SEATING SYSTEMS | 129,348 |
| ESBE SCIENTIFIC | 160,294 |
| FEI SYSTEMS CANADA INC | 55,028 |
| FGI WORLD | 216,242 |
| FIRST DATABANK | 122,002 |
| FISHER SCIENTIFIC LTD | 792,889 |
| FOGLER RUBINOFF LLP | 50,780 |
| FORT FRANCES AIR | 59,198 |
| FOX RUNNERS | 59,431 |
| FRANK E MCARDLE | 55,689 |
| FUJIREBIO DIAGNOSTICS INC | 62,604 |
| FUJITSU CONSULTING | 414,613 |
| FUTUREMED HEALTH CARE PRODUCTS INC | 153,378 |
| G K CHEMICAL SPECIALTIES CO LTD | 63,734 |
| GARTNER INC | 70,319 |
| GE CAPITAL INFORMATION TECHNOLOGY | 388,954 |
| GE EQUIPMENT SERVICES | 56,973 |

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| GE INFORMATION TECHNOLOGY SOLUTIONS | $128,794 |
| GE TECHNOLOGY FINANCE | 1,470,138 |
| GEN PROBE INC | 143,757 |
| GEORGE COUREY INC | 54,263 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 50,805 |
| GETINGE CANADA LIMITED | 78,401 |
| GEYER & ASSOCIATES | 101,250 |
| GJYLENA NEXHIPI | 55,170 |
| GPC CANADA INC (GOVERNMENT POLICY CONSULTANTS) | 1,533,877 |
| GRAND & TOY | 603,187 |
| GRANT THORNTON LLP | 70,698 |
| GRASP SYSTEMS ULC | 93,781 |
| GREEN SHIELD CANADA | 12,296,405 |
| GROUP 4 FALCK (CANADA) LTD | 188,222 |
| GSI INTERNATIONAL CONSULTING GROUP | 1,634,639 |
| HALTON PEEL DISTRICT HEALTH COUNCIL | 73,392 |
| HARBRIDGE & CROSS LTD | 302,636 |
| HARTS UPHOLSTERED PRODUCTS COMPANY LTD | 121,050 |
| HAY GROUP LTD | 126,744 |
| HEALTH CANADA | 610,137 |
| HEALTH LINK | 1,084,587 |
| HEALTH OPTIONS INC | 105,400 |
| HEALTHCARE FOOD SERVICES ONT INC | 86,657 |
| HEENAN BLAIKIE | 109,461 |
| HEWLETT-PACKARD (CANADA) CO | 3,634,416 |
| HICKS MORLEY HAMILTON STEWART STORIE LLP | 522,623 |
| HOLIDAY INNS OF CANADA LTD | 80,097 |
| HOME ON THE ROUGE | 184,937 |
| HON. WILFRED R DUPONT | 59,800 |
| HOSPITAL FOR SICK CHILDREN | 74,692 |
| HR ASSOCIATES | 89,973 |
| HUGH RUSSELL LOCKE | 72,451 |
| HUMBER RIVER REGIONAL HOSPITAL | 2,313,440 |
| HUMMINGBIRD COMMUNICATIONS | 71,397 |
| HURONIA DISTRICT HOSPITAL | 378,431 |
| HUSON BROTHERS FLOORING | 54,851 |
| HUTCHINSON SMILEY LTD | 157,988 |
| IBM CANADA LTD | 3,917,437 |
| ICU TECHNOLOGIES INC | 289,108 |
| IMEX SYSTEMS INC | 770,458 |
| IMPERIAL OIL | 87,959 |
| INFRASTRUCTURE INTERIOR DESIGN INC | 75,241 |
| INLINE LANDSCAPING INC | 68,710 |
| INNOGENETICS INC | 141,020 |
| INSIGHT INFORMATION INC | 53,780 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES | $231,627 |
| INSTRUMENTS CANADA COMPANY LTD | 55,123 |
| INTER MEDICO | 1,090,136 |
| INTERLINK COMPUTER SERVICES | 176,549 |
| INTERTEC SECURITY & INVESTIGATION LTD | 234,069 |
| IPSOS-REID CORPORATION | 432,500 |
| ISERVE TECHNOLOGY CONSULTING LTD (ISTCL) | 2,189,046 |
| ITECC COMPUTER CONSULTING | 210,940 |
| JACOB DE JONG | 53,636 |
| JANSSEN-ORTHO INC | 65,055 |
| JEAN BACON | 61,383 |
| JENNIFER A GOUGH | 58,544 |
| JOAQUIN ZUCKERBERG | 150,888 |
| JOE WRIGHT BARRISTER & SOLICITOR | 71,122 |
| JOHN M JOHNSON | 73,359 |
| JOHN S HERRON | 50,340 |
| JOHNSON & JOHNSON | 112,454 |
| JOHNSON DIVERSEY CANADA INC | 59,107 |
| JOHNSTON CONSULTING | 52,000 |
| JUDITH C KENNEDY | 50,220 |
| JUDITH STEWART | 140,451 |
| JUSTICE PETER CORY | 345,831 |
| KAREN LINDSAY-SKYNNER | 67,713 |
| KATHLEEN KELLY | 60,884 |
| KENNETH D MACLEAN | 67,191 |
| KLONDIKE-MARK CONSULTING INC | 64,600 |
| KROMAR PRINTING LTD | 64,868 |
| L J STUMP & ASSOCIATES INC | 324,375 |
| LAPE HOLDINGS | 575,283 |
| LAW SOCIETY OF UPPER CANADA | 66,776 |
| LEADING SYSTEM CONSULTANTS INC | 80,000 |
| LEARNING TREE INTERNATIONAL | 58,148 |
| LEGENDARY LOGISTICS INC | 501,925 |
| LEXSYS NETWORKS INC | 150,382 |
| LOCUS SYSTEMS INC | 183,577 |
| LOVAS STANLEY/RAY & BERNDTSON INC | 255,053 |
| LYRECO CANADA INC | 1,746,654 |
| M JERRY SPRINGER & NORMAN C SPRINGER | 65,000 |
| M MACKINNON CONSULTING INC | 112,470 |
| MANDEL SCIENTIFIC COMPANY INC | 57,617 |
| MANDEXIN TECHNOLOGY CORPORATION | 219,949 |
| MANITOULIN TRANSPORT INC | 148,886 |
| MANULIFE FINANCIAL | 188,595 |
| MARK HANDELMAN | 106,511 |
| MARRIOTT HOTEL | 101,210 |
| MARSYS INC | 92,346 |
| MARTIN MALETTE | 82,877 |

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| MARTIN'S STORAGE & DATA MANAGEMENT | $52,735 |
| MAXIUM SOLUTIONS INC | 60,545 |
| MCC WORKPLACE SOLUTIONS | 89,008 |
| MCINTYRE GROUP OFFICE SERVICES | 67,041 |
| MCKESSON CANADA | 439,442 |
| MCMASTER UNIVERSITY | 91,033 |
| MCMILLAN BINCH MENDELSOHN LLP | 113,729 |
| MDS LABORATORIES/MDS LABORATORY SERVICES | 193,463 |
| MEATLAND | 78,909 |
| MED-EMERG INTERNATIONAL INC | 628,748 |
| MEDIA BUYING SERVICES LTD | 11,656,895 |
| MEDIACO THE PRESENTATION COMPANY | 62,277 |
| MEDICAL MART SUPPLIES LTD | 111,673 |
| MEDOX CHEMICALS LTD | 97,876 |
| MED-OX DIAGNOSTICS INC | 566,846 |
| METRIX RESEARCH INC | 113,550 |
| METRO IDEALEASE TORONTO DIV OF METRO INT'L TORONTO INC | 60,042 |
| MICHAEL D NEWMAN | 84,374 |
| MICROSOFT CANADA INC | 457,474 |
| MILLER THOMSON LLP | 62,699 |
| MILLIPORE CANADA LTD | 133,912 |
| MINUK CONSTRUCTION & ENGINEERING INC | 148,810 |
| MOTOROLA CANADA LTD | 53,062 |
| MOUNT SINAI HOSPITAL | 391,822 |
| MTS ALLSTREAM INC | 139,386 |
| MURPHY HILGERS ARCHITECTS INC | 71,421 |
| NATIONAL DATA CORPORATION OF CANADA LTD | 1,511,359 |
| NATREL INC | 262,443 |
| NEOPOST CANADA LTD | 73,924 |
| NETRUS INC | 120,034 |
| NEXINNOVATIONS INC | 387,043 |
| NEXSTAF INC | 112,999 |
| NIAGARA INFO-TRAIN SYSTEMS LTD | 469,317 |
| NILS P RIIS | 74,125 |
| NIPISSING AREA JOINT HOSPITALS LAUNDRY INC | 280,987 |
| NORTH BAY GENERAL HOSPITAL | 247,718 |
| NORTH BAY HYDRO | 240,384 |
| NORTH BAY PSYCHIATRIC HOSPITAL PATIENT COUNCIL | 56,855 |
| NORTHEAST MENTAL HEALTH CENTRE | 128,023 |
| NORTHERN VOICE & DATA INC | 83,528 |
| NOVA CENTURY SCIENTIFIC | 73,970 |
| NOVOTEL NORTH YORK | 108,358 |
| ONTARIO CLEAN WATER AGENCY | 203,080 |
| ONTARIO GUARD SERVICES INC | 126,220 |
| ONTARIO HOSPITAL ASSOC | 346,418 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| ONTARIO PUBLIC HEALTH ASSOCIATION | $86,896 |
| ONTARIO REALTY CORP | 44,742,909 |
| ORACLE CANADA | 822,740 |
| OXOID INC | 258,749 |
| PAGENET OF CANADA INC | 85,366 |
| PANTEL INTERNATIONAL INC | 118,885 |
| PARAMETER DRIVEN SOLUTIONS INC. | 228,102 |
| PARTNERING AND PROCUREMENT INC | 293,754 |
| PATIENT/CONSUMER & FAMILY COUNCIL | 70,978 |
| PATRICIA LEE BUCHANAN | 80,913 |
| PATRICK M O'NEILL | 89,544 |
| PENTA CORP | 51,704 |
| PERIMETER DIGITAL SOLUTIONS INC | 56,929 |
| PERKINELMER LAS CANADA INC | 195,915 |
| PESTALTO ENVIRONMENTAL PRODUCTS INC | 180,000 |
| PHARMA PLUS DRUGMART LTD | 118,619 |
| PHILIP EDWARDS SYSTEMS CONSULTANTS (1451554 ONTARIO INC) | 63,085 |
| PHOENIX INFORMATION SYSTEMS LTD | 348,972 |
| PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING) | 485,618 |
| PLAN GROUP | 88,739 |
| PLANET PERSONNEL AGENCY INC | 135,312 |
| PLANVIEW INC | 166,335 |
| POI BUSINESS INTERIORS | 211,505 |
| POLAROID CANADA INC | 76,931 |
| POLLARA | 139,538 |
| PORTER HETU (ONTARIO) INC | 51,348 |
| POSTAGE BY PHONE | 856,337 |
| POSTAGE ON CALL | 402,000 |
| PRINT THREE | 99,261 |
| PRIOR & PRIOR ASSOCIATES LTD | 142,534 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | 2,769,518 |
| PROGESTIC INTERNATIONAL INC | 135,397 |
| PROPHARM LTD | 1,806,560 |
| PROVIDENCE HEALTH CARE | 209,790 |
| PSTG HOUSE (PSTG CONSULTING INC) | 180,411 |
| PSYCHIATRY ON-CALL GROUP | 430,146 |
| PUMPERNICKEL'S DELI | 51,973 |
| PUROLATOR COURIER LTD | 953,732 |
| QIAGEN INC | 369,486 |
| QUEEN'S UNIVERSITY | 73,911 |
| RAM GROUP INC | 106,699 |
| RECEIVER GENERAL FOR CANADA | 441,856 |
| REGIONAL MUNICIPALITY OF DURHAM | 194,451 |
| RESOLVE CORPORATION (RESOLVE BPO INC) | 821,434 |
| RGS CONSULTING SERVICES INC | 397,464 |
| RICK FURNISH | 50,340 |
| ROBVAN CORPORATION | 71,879 |

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| ROCHE DIAGNOSTICS | $960,484 |
| ROGERS AT&T | 861,875 |
| S2SYSTEMS INC | 87,816 |
| SAS INSTITUTE (CANADA) INC | 893,256 |
| SECURITAS CANADA LTD | 62,177 |
| SENSIBLE SECURITY SOLUTIONS | 76,074 |
| SHARON HUNT | 50,000 |
| SHAYNE KERT | 59,900 |
| SHELL CANADA PRODUCTS LTD | 81,461 |
| SHELLEY DAVIE | 55,852 |
| SHOPPERS HOME HEALTH CARE | 64,181 |
| SIERRA SYSTEMS GROUP | 143,205 |
| SIGMA-ALDRICH CANADA LTD | 99,266 |
| SIMCOE COURT REPORTING INC | 57,620 |
| SMART SYSTEMS FOR HEALTH AGENCY | 113,787 |
| SMARTRISK | 750,000 |
| SNC-LAVALIN PROFAC INC | 6,864,085 |
| SOFTCHOICE CORPORATION | 121,943 |
| SOFTWARE SPECTRUM | 174,316 |
| SOMAGEN DIAGNOSTICS INC | 120,316 |
| SOPHISTWARE INC | 67,450 |
| SOURCE FM INC | 92,464 |
| SOURCE MEDICAL | 82,936 |
| SPECTRUM 2000 COMMUNICATIONS GROUP INC | 92,641 |
| SPHERION TECHNOLOGY (HUMAN RESOURCES CAPITAL GROUP INC) | 54,433 |
| SPSS INC | 92,660 |
| ST JOSEPH'S HEALTH CARE LONDON | 64,056 |
| STANLEY SADINSKY Q C | 158,203 |
| STAPLES BUSINESS DEPOT | 101,467 |
| STAYBRIDGE SUITES TORONTO MARKHAM | 155,834 |
| STERIS CANADA INC | 183,883 |
| SUDBURY & DISTRICT HEALTH UNIT | 58,455 |
| SUE WILSON** | 75,000 |
| SUMMERLEE OFFICE SOLUTIONS LTD | 1,127,851 |
| SUMMIT FOOD SERVICE DISTRIBUTION INC | 558,772 |
| SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE | 282,215 |
| SUTTON PLACE HOTEL | 72,634 |
| SWETS INFORMATION SERVICES | 94,300 |
| SYSCO SERCA FOODSERVICE INC | 1,138,383 |
| SYSTEM STUDIO INC | 80,000 |
| SYSTEMS PLUS (598076 ONTARIO INC) | 120,444 |
| TELUS MOBILITY | 143,965 |
| TFLJ COMMUNICATIONS SERVICES | 128,308 |
| THE ASSOCIATES | 322,646 |
| THE BERGER MONITOR | 56,200 |
| THIRD PARTY SERVICES | 64,600 |
| THUNDER AIRLINES LTD | 201,194 |
| TICORP INTERACTIVE INC | 74,409 |
| TIGERDIRECT.CA | 59,589 |

## MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

**OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)**

| | |
|---|---|
| TIREE | $65,929 |
| TKMC | 132,464 |
| TLW ENTERPRISE INC | 248,147 |
| TMS ASCOM CANADA LTD | 2,782,000 |
| TOM GREENWOOD | 69,889 |
| TORONTO REHABILITATION INSTITUTE | 482,860 |
| TORONTO TRANSIT COMMISSION | 85,743 |
| TOSHIBA | 102,609 |
| TOSHIBA OF CANADA LTD | 129,063 |
| TOWN OF PENETANGUISHENE | 105,848 |
| TRANSWORLD PAPER LTD | 80,812 |
| TRENT DRUG WHOLESALE LTD | 318,730 |
| TRITECH SOFTWARE SYSTEMS | 2,467,719 |
| UNAUTHORIZED SOLUTIONS INC | 498,500 |
| UNION GAS LTD | 154,928 |
| UNISOURCE CANADA INC | 121,004 |
| UNIT PARK | 53,086 |
| UNIVERSITY HEALTH NETWORK | 81,904 |
| UNIVERSITY OF TORONTO | 126,303 |
| UNIVERSITY OF TORONTOPRESS INC | 53,981 |
| VAN VALKENBURG COMMUNICATIONS | 157,751 |
| VANCOUVER COASTAL HEALTH AUTHORITY | 56,468 |
| VIROMED LABORATORIES INC | 81,972 |
| VWR CANLAB (VWR INTERNATIONAL) | 305,257 |
| VWR INTERNATIONAL LTD | 348,831 |
| WARDROP ENGINEERING INC | 157,090 |
| WATSON JACOBS MCCREARY | 140,390 |
| WEILER & COMPANY | 57,849 |
| WEIR GROUP | 127,180 |
| WEST PARK HEALTHCARE CENTRE | 87,924 |
| WESTIN HOTEL | 58,870 |
| WESTON BAKERIES LTD | 82,084 |
| WHITBY HYDRO ELECTRIC CORP | 884,596 |
| WILLIAM B DONALDSON | 71,822 |
| WOLSELEY MECHANICAL GROUP | 88,730 |
| WOOD WYANT INC | 245,354 |
| WOODBINE IDEALEASE | 86,642 |
| WORLD WIDE ELECTRIC INC | 81,540 |
| XEROX CANADA LTD | 837,616 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 32,282,376 |

**OTHER TRANSACTIONS**

| | |
|---|---|
| HARBRIDGE & CROSS LTD | $162,573 |
| ONTARIO REALTY CORP | 8,912,405 |
| SNC-LAVALIN PROFAC INC | 3,104,430 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,991 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. GEORGE SMITHERMAN | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: | |
| SMITH, MONIQUE | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $12,189 |
| FONSECA, PETER | |
| APRIL 1, 2004 TO MARCH 31, 2005 | 12,189 |
| BROWNELL, JIM | |
| MAY 21, 2004 TO MARCH 31, 2005 | 10,518 |
| ONTARIO GOVERNMENT PHARMACY | |
| ABBOTT LABORATORIES LTD | $140,109 |
| ACKLANDS-GRAINGER INC | 62,840 |
| ALCON CANADA INC | 118,813 |
| APOTEX INC | 842,278 |
| ASTRAZENECA CANADA INC | 1,555,206 |
| AVENTIS PHARMA INC | 92,411 |
| BIO NUCLEAR DIAGNOSTICS INC | 954,275 |
| BIONICHE PHARMA (CANADA) LTD | 122,500 |
| BOEHRINGER INGELHEIM (CANADA) LTD | 155,014 |
| BRISTOL-MYERS SQUIBB CANADA INC | 93,326 |
| ELI LILLY CANADA INC | 2,422,641 |
| EURO-PHARM INTL CDA INC | 67,705 |
| FISHER SCIENTIFIC LTD | 140,306 |
| GENPHARM INC | 68,734 |
| GLAXOSMITHKLINE CONSUMER HEALTHCARE INC | 1,501,864 |
| HOFFMANN-LA ROCHE LTD | 4,376,790 |
| ICN CANADA | 304,530 |
| ID BIOMEDICAL CORPORATION OF QUEBEC | 4,256,333 |
| JANSSEN-ORTHO INC | 583,728 |
| JOHNSON & JOHNSON | 104,282 |
| LABORATOIRE ATLAS INC | 464,929 |
| LANDER CO CANADA LTD | 115,705 |
| LEADING SYSTEM CONSULTANTS INC | 1,078,827 |
| LUNDBECK CANADA INC | 108,958 |
| MARATHON MANAGEMENT COMPANY | 567,861 |
| MCKESSON OUTSOURCE LOGISTICS | 53,650 |
| MEDICAL MART SUPPLIES LTD | 436,632 |
| MERCK FROSST CANADA & CO | 15,512,470 |
| MORGAN/SCOTT GROUP INC | 59,196 |
| NOVARTIS CONSUMER HEALTH CANADA INC | 72,107 |
| NOVARTIS OPHTHALMICS | 11,217,176 |
| NOVARTIS PHARMACEUTICALS CANADA INC | 83,996 |
| NOVOPHARM LTD | 250,690 |
| ORGANON CANADA LTD | 56,460 |
| PENDOPHARM INC | 235,191 |

**STATUTORY(CONT'D)/CRÉDITS LÉGISLATIFS(SUITE)**

ONTARIO GOVERNMENT PHARMACY (CONT'D)

| | |
|---|---|
| PFIZER CANADA INC (ANIMAL HEALTH GROUP) | $989,988 |
| PHARMASCIENCE INC. | 284,635 |
| PURDUE PHARMA | 282,620 |
| RATIOPHARM INC. | 219,973 |
| RECEIVER GENERAL FOR CANADA | 21,720,493 |
| SABEX INC. | 133,216 |
| SANOFI PASTEUR LIMITED | 34,485,623 |
| SOLVAY PHARMA INC. | 88,862 |
| SOURCE MEDICAL | 251,583 |
| VALEANT CANADA LIMITEE/LIMITED | 170,764 |
| VWR INTERNATIONAL LTD. | 159,008 |
| WYETH CANADA | 17,170,763 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 1,098,815 |
| LESS: DISTRIBUTION AND CASH SALES | (142,016,169) |

## MINISTRY OF INTERGOVERNMENTAL AFFAIRS/MINISTÈRE DES AFFAIRES INTERGOUVERNEMENTALES

HON. DALTON MCGUINTY/L'HONORABLE DALTON MCGUINTY MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ACCOUNTS UNDER $50,000/ | |
| COMPTES INFÉRIEURS À 50 000$..... | $62,729 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. DALTON MCGUINTY..... | $3,829 |
| MILLOY, JOHN..... | 3,984 |
| AMIN, FAREED..... | 22,342 |
| MARCHANT, LESLIE..... | 14,119 |
| TOMKINSON, JANIS A..... | 10,561 |
| ACCOUNTS UNDER $10,000/ | |
| COMPTES INFÉRIEURS À 10 000$..... | 275,371 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE..... | $5,000,000 |
| RECEIVER GENERAL FOR CANADA..... | 355,600 |
| ACCOUNTS UNDER $120,000/ | |
| COMPTES INFÉRIEURS À $120 000..... | 28,000 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| CATHERINE A MCCAULEY..... | $70,134 |
| K-PROMOTIONS LTD..... | 56,838 |
| MEDIACO THE PRESENTATION CO..... | 184,161 |
| ONTARIO REALTY CORP..... | 700,437 |
| Q30 DESIGN INC..... | 57,593 |
| QUEEN'S LANDING INN & CONFERENCE RESORT..... | 139,925 |
| SNC-LAVALIN PROFAC GROUP INC..... | 216,796 |
| ACCOUNTS UNDER $50,000/ | |
| COMPTES INFÉRIEURS À 50 000$..... | 1,043,368 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| PARLIAMENTARY ASSISTANT'S SALARY/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: | |
| MILLOY, JOHN | |
| APRIL 1, 2004 TO MARCH 31, 2005..... | $12,189 |

## MINISTRY OF LABOUR / MINISTÈRE DU TRAVAIL

HON. C. BENTLEY/L'HONORABLE C. BENTLEY MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| ALTIS HUMAN RESOURCES | $159,138 |
| KELLY SERVICES (CANADA) LTD. | 112,966 |
| PROFILE PERSONNEL CONSULTANTS | 103,453 |
| DERBY STAFFING SOLUTIONS | 99,791 |
| ACCOUNTEMPS | 57,280 |
| KEITH BAGG GROUP | 55,396 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 437,827 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $404,991 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 14,501 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. CHRISTOPHER BENTLEY | $8,158 |
| FLYNN, Mr. KEVIN | 2,133 |
| KIVISTO, Mr. PAAVO V | 3,591 |
| ANDREWS, Ms. VALERIE D | 10,294 |
| ASKIN, Mr. ROBERT C | 11,083 |
| AUCOIN, Mr. NORMAND J | 12,057 |
| BAKER, Mr. MURRAY | 26,564 |
| BALLANGER-MICHAUD, Mrs. CANDYS | 23,176 |
| BARTLETT, Mr. DALE J | 16,169 |
| BEAL, Ms. DONNA | 13,446 |
| BEATCH, Mr. DANIEL | 21,152 |
| BERTRAND, Mr. ROBERT G | 10,384 |
| BOWMAN, Mr. JAMES E | 20,431 |
| BOYCHUK, Mrs. SUSAN A | 22,482 |
| BRADFORD, Mr. DONALD | 11,326 |
| BRECKENRIDGE, Mr. JAMES | 11,529 |
| BRIDEAU, Mr. ROGER | 23,000 |
| BUCIK, Ms. PATRICIA | 33,092 |
| BULL, Ms. DIANE | 11,157 |
| BURKE, Mr. DOUGLAS F | 17,816 |
| CALDWELL, Ms. JOYCE | 38,773 |
| CALNAN, Mr. PETER E | 12,675 |
| CETTINA, Mr. DOUGLAS | 13,899 |
| CLARKE, Mr. SIMON | 25,035 |
| CORMIER, Mr. JOSEPH W | 12,075 |
| DA SILVA, Mr. FERNANDO J | 35,340 |
| DAVIS, Mr. WAYNE K | 15,041 |
| DEN BOK, Mr. RICHARD A | 11,673 |
| DENNIS, Ms. SOPHIE | 10,456 |
| DESCHAMPS, Ms. CAROLYN | 19,306 |
| DRESNER, Ms. BARBARA | 11,358 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| EL-TAWAIL, Mr. MARWAN | $18,607 |
| EMOND, Mr. PHIL | 12,850 |
| FERRARO, GUISEPPE | 10,039 |
| FILE, Mr. ROBERT | 20,650 |
| FONTANA, Mr. ANTONIO | 12,554 |
| FORESTIER, LINE Y | 16,202 |
| FUHRY, Mr. PETER | 10,159 |
| FUKUZAWA, BRIAN | 14,399 |
| FURANNA, Ms. MARY BETH B | 20,293 |
| GALLANT, Mrs. NICOLE R | 21,273 |
| GENESOVE, Dr. LEON | 14,021 |
| GIGNAC, Mr. MARK A | 10,770 |
| GORDON, Ms. DALE V A | 17,110 |
| GORDON-FAGAN, Ms. ALICIA A | 15,676 |
| HALL, Mr. DONALD C | 15,301 |
| HALONEN, Mr. JORMA | 20,072 |
| HAMILTON, Mr. RICHARD | 11,917 |
| HARTE, Mr. F.A | 17,001 |
| HEEREMA, Mr. FRED | 18,312 |
| HOAD, Ms. ANNA | 14,676 |
| HODDER, Ms. MARY | 10,823 |
| HOWE, Ms. M DENISE | 17,163 |
| HUDSON, Mr. EDGAR G | 24,642 |
| HUNT, Mr. EDWARD M | 13,034 |
| IM, JUDIE | 29,746 |
| IRWIN, MARK | 10,124 |
| ISSA, Mr. KHALIL | 14,487 |
| JANISSE, Mr. BRUCE B | 18,359 |
| KASTIKAINEN, Mr. JUHA A | 12,343 |
| KAT, Mr. MICHAEL | 10,331 |
| KAUSHAL, Mr. RAM L | 15,444 |
| KNAP, Mr. VINCENT MV | 15,640 |
| KWACZALA, Ms. ALICIA | 47,697 |
| LAFLEUR, Mr. GASTON | 10,724 |
| LAFRAMBOISE, Mr. RENE E | 11,089 |
| LANDRY, Mr. DOUGLAS R | 12,096 |
| LAPORTE, Mr. PAUL F | 14,517 |
| LONG, Mr. GREGORY F | 12,913 |
| LURIE, Ms. DOREEN | 15,082 |
| MADOR, Ms. LINDA | 13,083 |
| MALABAR, Ms. JENNIFER DENISE | 11,557 |
| MANN, Ms. MYRNA | 27,463 |
| MATHER, Mr. JOHN L | 22,071 |
| MCBRIDE, Mr. DOUGLAS N | 13,005 |
| MCGRATH, Ms. GRAINNE | 22,901 |
| MERLA, Mr. TIMOTHY M | 13,482 |
| MERRITT, Mrs. NICOLE C | 12,827 |
| MILLER, Mr. JOHN D | 17,476 |
| MOON, Mr. BRADLEY | 10,707 |
| NEWMAN, Mrs. JOANNE C | 21,683 |
| NICHOLS, Miss CATHY | 10,838 |
| OMA HAY, Ms. LORI ANN | 11,359 |
| ONYSCHUK, Mr. ROBERT K | 11,044 |
| OSTROM, Mr. PAUL | 10,263 |

## MINISTRY OF LABOUR / MINISTÈRE DU TRAVAIL

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| PAKALNIS, Mr. VICTOR | $41,144 |
| PEARSON, Mr. REG | 14,030 |
| PERRIER, Mr. MICHEL | 40,532 |
| PHILLIPS, Mr. TOM | 27,720 |
| PRESSEAU, Ms. LYNNE | 34,652 |
| QUESNELLE, Mr. BERNARD | 14,680 |
| QUINN, Mr. JOHN D | 17,386 |
| ROBINSON, Mr. WILLIAM | 10,127 |
| ROY, Mr. SHANTANU | 22,938 |
| RYAN, Ms. MICHELE | 24,375 |
| SHIRLOW, Miss JOAN M | 12,113 |
| SHULIST, Mr. RICHARD S | 11,198 |
| SHULMAN, MELANIE | 11,720 |
| SIMON, Mr. PAUL ALLAN | 14,360 |
| SMALL, Ms. DENISE | 15,911 |
| SMITH, Ms. J.ARLENE | 14,083 |
| SORMIN, Mr. EDWIN | 14,533 |
| ST. LOUIS, Mr. DAVID | 12,880 |
| STEWART, Mr. HERMAN C | 21,289 |
| STICKLAND, Mr. LAWRENCE | 15,659 |
| SUHR, Miss BONNIE J | 11,269 |
| SWEARENGEN, Mr. DOUGLAS R | 20,048 |
| TONELLATO, Mr. ERIC | 41,408 |
| TONELLATO, Mr. I JOHN | 25,912 |
| UDASCO, Mr. SONNY G | 31,206 |
| VERGUNST, Mr. JOHN P | 14,219 |
| VIGAR, Mr. ALEXANDER | 41,701 |
| WARNING, Mr. JEREMY | 20,445 |
| WATSON, DARCY | 13,579 |
| WILKINSON, Mr. JAMES | 10,340 |
| WILSON, Mr. WESLEY | 23,056 |
| WOOD, Mr. DANIEL A | 14,641 |
| YOUNG, Mrs. JODY | 12,267 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 2,727,965 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA) | $121,165 |
| PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL ONT | 225,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 131,444 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 250 LEASEHOLDS LIMITED | $57,346 |
| 4 OFFICE AUTOMATION | 130,710 |
| ABRAMSKY, R H | 112,221 |
| AJILON CANADA | 564,917 |
| ALLSTREAM CORP | 74,368 |
| AON REED STENHOUSE INC | 122,720 |
| ARI FINANCIAL SERVICES INC | 1,289,531 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ASSET COMPUTER PERSONNEL LTD | $662,494 |
| BAKA COMMUNICATIONS INC | 104,325 |
| BANCTEC (CANADA) INC | 119,707 |
| BEA SYSTEMS | 59,127 |
| BELL CANADA | 476,244 |
| BELL MOBILITY INC | 459,680 |
| BOOKMASTER NORTH AMERICA INC | 73,135 |
| BORDEN LADNER GERVAIS LLP | 100,845 |
| BRIGGS, FELICITY D | 71,861 |
| BROWN, RICHARD M | 100,210 |
| CANADA POST CORP | 238,736 |
| CARSWELL | 55,143 |
| CM INC | 381,600 |
| COMPUGEN INC | 106,384 |
| CSI CONSULTING INC | 221,127 |
| DELOITTE INC | 130,000 |
| DISSANAYAKE, NIMAL | 82,936 |
| DOCUMENTUM INC | 52,941 |
| EASSIST GLOBAL SOLUTIONS | 257,314 |
| EDS CANADA INC | 3,064,924 |
| FORD CREDIT CANADA LTD | 125,715 |
| FOREST CITY IMAGE | 110,508 |
| GE IT SOLUTIONS | 109,399 |
| GE TECHNOLOGY LEASING | 1,163,165 |
| GRANT THORNTON LLP | 360,000 |
| GSI INTERNATIONAL CONSULTING GROUP | 459,762 |
| GUELPH CENTER FOR ORGANIZATIONAL RESEARCH INC | 464,032 |
| HARRIS, DANIEL | 53,726 |
| HERLICH, BRAM | 85,467 |
| HEWLETT-PACKARD (CANADA) CO | 1,144,072 |
| HEWLETT-PACKARD FINANCIAL SERVICES CANADA | 619,620 |
| HITE ENGINEERING CORPORATION | 84,521 |
| IAN MARTIN LTD | 391,774 |
| IBM CANADA LTD | 913,118 |
| IGATE MASTECH LTD | 91,364 |
| IMEX SYSTEMS INC | 514,603 |
| INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION | 92,237 |
| INITIAL SECURITY SERVICES | 74,774 |
| INTERCON SECURITY LTD | 114,225 |
| ISERVE TECHNOLOGY CONSULTING LTD | 283,670 |
| KTI KANATEK TECHNOLOGIES INC | 81,191 |
| LAW SOCIETY OF UPPER CANADA | 55,230 |
| LEIGHTON, DEBORAH J D | 122,684 |
| LEVITT SAFETY LIMITED | 88,574 |
| LGS GROUP INC | 127,516 |
| LYRECO (CANADA) INC | 626,877 |
| MBS (MEDIA BUYING SERVICES LTD) | 113,046 |
| MBS PEOPLE FIRST BETTER RESULTS | 111,057 |
| MCCAUSTLIN INSTALLATIONS INC | 114,775 |
| MERCER DELTA CONSULTING | 105,057 |

## MINISTRY OF LABOUR / MINISTÈRE DU TRAVAIL

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| MERCURY INTERACTIVE CORP | $76,245 |
| META GROUP CANADA | 64,586 |
| METRO TORONTO CONVENTION CENTRE | 53,779 |
| MIKUS, LORETTA | 83,062 |
| MOBILITY CANADA | 58,879 |
| ONCORP DIRECT INC | 100,467 |
| ONTARIO REALTY CORP | 7,820,830 |
| ORACLE CORP CANADA INC | 303,755 |
| PARTNERING AND PROCUREMENT INC | 58,116 |
| PETRYSHEN, KEN | 70,255 |
| PITNEY BOWES CANADA LTD | 64,749 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | 1,125,104 |
| PUROLATOR COURIER LTD | 118,097 |
| RECEIVER GENERAL FOR CANADA | 106,455 |
| RELIZON CANADA INC | 78,134 |
| RESOURCE ENVIRONMENTAL ASSOCIATES | 82,541 |
| RICOH CANADA INC | 65,860 |
| ROGERS WIRELESS | 62,322 |
| SHL CANADA INC | 61,942 |
| SNC-LAVALIN PROFAC INC | 1,354,157 |
| SOFTCHOICE CORP | 77,556 |
| SOFTWARE SPECTRUM | 517,213 |
| STEWART, SUSAN | 81,011 |
| STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD) | 81,500 |
| SWANSEA COMPUTER SPECIALISTS LTD | 170,663 |
| TELCAM TRAINING & CONSULTING | 156,200 |
| TENET COMPUTER GROUP | 4,710,473 |
| TERANET ENTERPRISES INC | 100,894 |
| TOSHIBA OF CANADA LTD | 102,387 |
| UNIFORM GROUP INC | 140,348 |
| UNIVERSITY OF TORONTO PRESS INC | 313,118 |
| VISIONMAX SOLUTIONS INC | 448,641 |
| WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL | 517,577 |
| WORKPLACE SAFETY INSURANCE BOARD | 86,464 |
| XEROX CANADA LTD | 216,643 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 5,855,054 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. CHRISTOPHER BENTLEY | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: | |
| MR. KEVIN FLYNN | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $12,189 |

**OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR**
HON. JAMES K. BARTLEMAN/L'HONORABLE JAMES K. BARTLEMAN

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

### OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| LISOWSKI, BRENT..... | $88,963 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$..... | 181,662 |
| LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOVERNEUR..... | $120,800 |

## MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

HON. GERRY PHILLIPS /L'HONORABLE GERRY PHILLIPS

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SRVC./PERSONNEL TEMPORAIRE: | |
| ACCOUNTEMPS | $61,018 |
| ADECCO EMPLOYMENT SRVC. LTD. | 65,800 |
| AJILON STAFFING OF CANADA | 68,649 |
| ALTIS HUMAN RESOURCES | 115,954 |
| DRAKE INTL. INC. | 337,903 |
| H. R. ASSOC. | 3,636,513 |
| KEITH BAGG GROUP | 71,669 |
| KELLY SRVC. CANADA LTD. | 139,536 |
| LEVEL A INC. | 70,706 |
| LEVERT PERSONNEL RESOURCES | 43,071 |
| MANPOWER TEMPORARY SRVC. | 358,520 |
| MARBERG LTD. | 85,558 |
| PD BUREAU PERSONNEL CONSULTANT | 138,809 |
| PROFILE PERSONNEL CONSULTANTS | 274,864 |
| QUANTUM MGT. SRVC. LTD. | 57,606 |
| SUDBURY MGT. SRVC. LTD. | 408,592 |
| THE PEOPLE BANK | 188,391 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 396,493 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| GREAT WEST LIFE ASSURANCE CO. | $205,622,483 |
| MANULIFE FINANCIAL | 88,587,631 |
| MARSH CANADA LTD. | 154,164 |
| ONTARIO PENSION BOARD | 116,527,407 |
| OPSEU PENSION TRUST | 128,514,673 |
| RECEIVER GENERAL | 173,049,889 |
| WORKPLACE SAFETY AND INSURANCE BOARD | 774,070 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 60,174 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. GERRY PHILLIPS | $7,076 |
| ARTHURS, WAYNE | 1,818 |
| BOUEY, KATHRYN | 200 |
| DIEMANUELE, MICHELLE | 8,659 |
| ANDERSON-BUTCHER, THERESA | 17,569 |
| BAHAL, SUNEEL | 23,363 |
| BENN, BRIAN | 23,828 |
| BURKE, JAMES J. | 19,808 |
| COHEN, ESTELLA | 11,232 |
| COMPAGNONE, LISA | 12,535 |
| COWLING, PATRICIA N. | 13,635 |
| FORREST, CONNIE A. | 16,977 |
| FOSTER, BRUCE W.B. | 26,332 |
| FUMMERTON, JANICE E. | 28,930 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| GAUTHIER, HELENE M. | $25,629 |
| GEORGEFF, GREG R. | 10,596 |
| HATZIS, LEN | 10,575 |
| INNES, JOHN | 27,205 |
| IWACHEWSKI, JUDY I. | 16,956 |
| JODHAN, CHRISTOPER M. | 11,200 |
| KENNEDY, ROBERT G. | 12,335 |
| MANJI, MEHBOOB | 22,845 |
| MILLER, PATRICK P. | 22,035 |
| MURJI, FERINA | 10,874 |
| OLIVARES, RUTH C. | 10,532 |
| PATERSON, COLLEEN M. | 12,485 |
| RANGER, RICHARD V. | 18,320 |
| RITCHIE-CHAPIN, MARIA R. | 13,719 |
| ROMARD, JOHN | 33,673 |
| SHELDON, KEN G. | 18,490 |
| SHERRIFF, PETER | 24,151 |
| WATSON, JASON | 20,597 |
| WRIGHT, LORAINE | 12,619 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 1,564,955 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $112,200 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 1ST FORMS INC. | $126,735 |
| 24 HOUR TONER SRVC. INC. | 95,773 |
| 3-SOFT GROUP | 866,879 |
| 4 OFFICE AUTOMATION LTD. | 138,837 |
| 4MODE GLOBAL LOGISTICS INC. | 53,516 |
| ACIS CONSULTING INC. | 253,408 |
| ACTIVE CANADIAN EMERGENCY TRAINING INC. | 63,858 |
| ADCOM INC. | 59,231 |
| ADR CHAMBERS | 58,660 |
| ADVANCED KNOWLEDGE INNOVATIONS INC. | 57,664 |
| AJILON CANADA | 1,270,076 |
| ALLIANCE ENVELOPE LTD. | 183,756 |
| ALLISON, ROBERT J. | 51,553 |
| ALLSTREAM CORP. | 878,804 |
| ANT & BEE CORP. | 461,954 |
| AON REED STENHOUSE CORP. | 4,579,039 |
| APPLIED TECHNOLOGY SOLUTIONS INC. | 149,242 |
| APPSOL CONSULTING INC. | 127,058 |
| ARCHIVAL MGT. SRVC. INC. | 615,786 |
| ARI FINANCIAL SRVC. INC. | 464,408 |
| ARIE SHENKAR & ASSOC. INC. | 208,986 |
| ASCOM CANADA LTD. | 350,000 |
| ASSET COMPUTER PERSONNEL LTD. | 974,695 |

## MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| AVLI GROUP LTD. | $659,798 |
| BABBCO OFFICE SRVC. LTD. | 230,991 |
| BASIC GROUP INC. | 159,598 |
| BAY CONSULTING SRVC. INC. | 295,355 |
| BAY3000 CONSULTING INC. | 111,634 |
| BEA SYSTEMS | 1,045,051 |
| BEARINGPOINT CANADA HOLDING 1 INC. | 352,033 |
| BELL CANADA ENTERPRISES | 47,110,322 |
| BENSIMON BYRNE | 177,188 |
| BEVERTEC CST INC. | 678,285 |
| BLANEY MCMURTRY LLP | 89,834 |
| BMC FINANCIAL SRVC. CO. | 1,602,276 |
| BORDEAUX ACQUISITION CORP. | 89,881 |
| BRAINS II INC. | 687,591 |
| BRAMBLES CANADA INC. | 1,869,590 |
| BRUNER BUSINESS COMMUNICATION INC. | 56,357 |
| BURNTSAND INC. | 329,435 |
| BUSINESS OBJECTS CORP. | 112,536 |
| CAIN LAMARRE CASGRAIN WELLS | 212,726 |
| CANADA LAW BOOK INC. | 57,157 |
| CANADA POST CORP. | 3,777,424 |
| CANADIAN ATLAS FURNITURE | 166,954 |
| CANADIAN MGT. CENTRE (IMACAN) | 61,211 |
| CANDLE CORP. | 1,120,922 |
| CANWEST INTERACTIVE INC - INFOMART | 88,159 |
| CAREER PARTNERS INTL/HAZELL & ASSOC. | 132,533 |
| CENTRAL ONT. WEB LTD. | 232,389 |
| CHARTWELL INC. | 152,982 |
| CINNABAR NETWORKS INC. | 146,967 |
| CITY OF THUNDER BAY | 270,897 |
| CLARITY INC. | 773,082 |
| CNC GLOBAL LTD. | 2,725,057 |
| COMPAS INC. | 91,045 |
| COMPASS GROUP CANADA | 262,570 |
| COMPUGEN INC. | 2,190,057 |
| COMPUTER ASSOC. INTL. INC. | 8,001,481 |
| COMPUTER TRAINING & CONSULTING (CTC) | 135,216 |
| COMPUWARE CORP OF CANADA | 1,342,800 |
| CONEXSYS COMMUNICATIONS LTD. | 403,119 |
| CORPORATE EXEC. BOARD | 138,298 |
| CRAWFORD ADJUSTERS CANADA INC. | 298,477 |
| CROUCHMAN, JOHN R. (IN TRUST) | 75,000 |
| CSI CONSULTING INC. | 628,823 |
| CYGNAL TECHNOLOGIES | 348,306 |
| CYNTHIA WEBSTER & ASSOC. LTD. | 65,844 |
| DATA BUSINESS FORMS LTD. | 101,725 |
| DATA GROUP OF COMPANIES | 90,768 |
| DATALIST | 424,514 |
| DATAMARK SYSTEM INC. | 214,031 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DAVID TRAHAIR CHARTERED ACCOUNTANT | $55,716 |
| DAY ADVERTISING GROUP INC. | 3,546,744 |
| DAYS INN | 119,238 |
| DEAN GROUP | 224,010 |
| DECIMA RESEARCH INC. | 81,047 |
| DELOITTE INC. | 1,639,591 |
| DENSAN CONSULTANTS LTD. | 79,021 |
| DOCU PARTNERS | 486,464 |
| DOCUCOM LTD PARTNERSHIP | 67,145 |
| DYE & DURHAM CO INC. | 54,039 |
| DYNA LYNC 2000 INC. | 292,848 |
| EATON POWER QUALITY LTD. | 85,536 |
| EDS CANADA INC. | 1,414,977 |
| EKOS RESEARCH ASSOC. INC. | 74,450 |
| EMC CORP. OF CANADA | 360,586 |
| ENTERPRISE GROUP OF CANADA LTD. | 106,514 |
| ENTRUST LTD. | 4,503,664 |
| E-PRINTING CORP INC. | 269,241 |
| FENSIDE CONSULTING LTD. | 66,170 |
| FGI (FAMILY GUIDANCE GROUP INC.) | 213,259 |
| FILION WAKELY THORUP ANGELETTI LLP | 52,726 |
| FORRESTER RESEARCH INC. | 69,979 |
| FUJITSU CANADA INC. | 425,354 |
| FUJITSU CONSULTING | 212,741 |
| FUJITSU TECHNOLOGY SOLUTIONS CANADA INC. | 90,749 |
| GARTNER INC. | 179,886 |
| GE IT SOLUTIONS | 1,577,910 |
| GETRONICS CANADA INC. | 1,229,249 |
| GIBRALTAR SOLUTIONS | 59,926 |
| GLASS HOUSE SYSTEMS INC. | 4,387,030 |
| GOODMAN & CARR LLP | 110,206 |
| GRAND & TOY | 183,007 |
| GRENVILLE MGT. & PRINTING LTD. | 271,442 |
| GSI INTL. CONSULTING GROUP | 1,589,589 |
| HALOGEN SOFTWARE INC. | 50,000 |
| HAY GROUP | 77,042 |
| HEWLETT-PACKARD (CANADA) CO. | 612,429 |
| HICKS MORLEY HAMILTON STEWART STORIE LLP | 104,338 |
| HIPPOCKET COMMUNICATIONS | 82,320 |
| HOLMES & BRAKEL LTD. | 1,162,997 |
| HORWATH ORENSTEIN LLP | 88,502 |
| HOTLINE EXPRESS DELIVERY SRVC. INC. | 418,414 |
| HR ASSOC. | 429,840 |
| HUGHES AMYS BARRISTERS & SOLICITORS | 988,911 |
| HUMBER COLLEGE INST. OF TECHNOLOGY & ADVANCED LEARNING | 98,276 |
| HYDRO ONE NETWORKS INC. | 450,962 |
| IBM CANADA LTD. | 26,286,446 |
| IETSOLUTIONS | 85,906 |

## MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| IGATE MASTECH LTD. | $194,205 |
| INDOOR AIR TECHNOLOGIES | 126,061 |
| INDUSTRY CANADA | 1,017,377 |
| INFORMATION BUILDERS (CANADA) INC. | 737,893 |
| INFOSTRATA | 61,125 |
| INSIGHTS LEARNING & DEV. LTD. | 61,168 |
| INST. FOR BUSINESS TECHNOLOGY | 84,519 |
| INST. FOR MGT. STUDIES (IMS) | 216,735 |
| INST. OF INTERNAL AUDITORS | 96,546 |
| INTELLITACTICS INC. | 114,171 |
| INTERSTYLE COMMUNICATIONS | 70,525 |
| INTERTEC SECURITY & INVESTIGATION LTD. | 64,056 |
| IPSOS-REID CORP. | 299,219 |
| IRON MOUNTAIN | 280,917 |
| ISERVE TECHNOLOGY CONSULTING LTD (ISTCL) | 124,412 |
| IT WORLD CANADA INC. | 328,932 |
| IT/NET OTTAWA INC. | 156,788 |
| JANET WRIGHT & ASSOC. INC. | 119,329 |
| JUNIPER NETWORKS US INC. | 218,626 |
| KEYSYS CONSULTING INC. | 50,000 |
| KNIGHTSBRIDGE GSW | 91,750 |
| KNOWSYS GROUP LTD. | 100,548 |
| KROLL LINDQUIST AVEY | 57,343 |
| KROMAR PRINTING LTD. | 333,643 |
| KTI KANATEK TECHNOLOGIES INC. | 2,104,965 |
| LAW SOC. OF UPPER CANADA | 59,155 |
| LEARNING TREE INTL. | 54,600 |
| LEVI RAY & SHOUP INC. | 243,614 |
| LEXSYS NETWORKS INC. | 172,382 |
| LOWE-MARTIN CO. INC. | 238,913 |
| LSM CONSULTING | 63,746 |
| LYRECO CANADA INC. | 1,094,189 |
| LYTWYN RESOURCES INC. | 178,085 |
| MACKESY SMYE LLP IN TRUST | 92,500 |
| MARGOT YOUNG & ASSOC. LTD. | 131,977 |
| MARTIN'S STORAGE & DATA MGT. | 95,877 |
| MEDIA BUYING SRVC. LTD. | 703,631 |
| MCR MICRO COMPUTER RENTALS | 67,200 |
| MELLON CONSULTANTS LTD. | 55,462 |
| MERCER DELTA CONSULTING | 174,029 |
| MERCURY INTERACTIVE CORP. | 124,972 |
| META GROUP CANADA LTD. | 232,907 |
| MICROSOFT CANADA INC. | 985,423 |
| MILLER THOMSON LLP | 138,571 |
| MINISIS INC. | 75,170 |
| MONTERA CORP. | 75,954 |
| NAT'L. QUALITY INST. | 55,226 |
| NETRUS INC. | 1,147,695 |
| NETSWEEPER | 162,000 |
| NEX INNOVATIONS INC. | 1,265,858 |
| NORTHERN VOICE & DATA INC. | 164,750 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ONCE CORP. | $264,954 |
| ONTARIO PENSION BOARD | 514,654 |
| ONTARIO PUBLIC SRVC. EMPLOYEES' UNION | 88,593 |
| ONTARIO REALTY CORP. | 111,963,612 |
| OPSEU PENSION TRUST | 72,316 |
| ORACLE CORP CANADA INC. | 569,406 |
| PITNEY BOWES OF CANADA LTD. | 367,222 |
| PLANET PERSONNEL AGENCY INC. | 1,722,503 |
| POLLARA | 62,200 |
| PORTER HETU (ONT. ) INC. | 169,462 |
| POSTAGE BY PHONE | 1,990,000 |
| POWERWARE CANADA INC. | 200,660 |
| PRESTON MICROFILMING SRVC. | 51,641 |
| PRICEWATERHOUSE COOPERS LLP | 336,953 |
| PRINCETON SOFTECH INC. | 305,637 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD. | 1,724,650 |
| PROGESTIC INTL. INC. | 324,551 |
| PSTG HOUSE (PSTG CONSULTING INC) | 453,954 |
| PUROLATOR COURIER LTD. | 635,351 |
| QUALITY & CONTINUOUS IMPROVEMENT CENTRE | 77,270 |
| RAM GROUP INC. | 82,933 |
| READY 4 PRINT | 144,972 |
| RECEIVER GENERAL FOR CANADA | 115,408 |
| RELIZON CANADA INC. | 607,013 |
| RICOH CANADA INC. | 82,526 |
| ROGERS CABLE COMMUNICATIONS INC. | 461,221 |
| ROYAL LEPAGE RELOCATION SRVC. | 2,128,323 |
| RYERSON POLYTECHNICAL UNIV. | 53,244 |
| S2SYSTEMS INC. | 367,873 |
| SALTSPRING SOFTWARE INC. | 518,176 |
| SAS INST. (CANADA ) INC. | 561,603 |
| SAYERS & ASSOC. LTD. | 63,027 |
| SERENA SOFTWARE INC. | 191,995 |
| SHARPE DECISIONS INC. | 103,952 |
| SIEMENS CANADA LTD. | 775,772 |
| SIERRA SYSTEMS GROUP | 179,031 |
| SIMPLEXGRINNELL | 64,370 |
| SMART ENTERPRISES CORP. | 72,074 |
| SNC-LAVALIN GROUP INC. | 3,790,051 |
| SOUTHEASTERN TELECOMMUNICATIONS SRVC. | 67,070 |
| SPSS INC. | 86,256 |
| SSG INC. | 99,475 |
| ST JOSEPH DIGITAL SOLUTIONS CREATIVE SRVC. | 123,086 |
| STELLENT SALES INC. | 175,984 |
| STERLING COMMERCE INC COMMUNICATIONS SOFTWARE GROUP | 636,572 |
| STORAGETEK CANADA INC. | 873,205 |
| STRATUS TECHNOLOGIES IRELAND LTD. | 180,047 |

## MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| SUN MICROSYSTEMS OF CANADA INC..... | $10,843,893 |
| SUPREMEX INC..... | 295,558 |
| SYBARI SOFTWARE INC..... | 170,095 |
| TEDA ..... | 98,162 |
| TELE-PLUS MGT. INC..... | 82,547 |
| TELUS CORP..... | 355,487 |
| TENET COMPUTER GROUP INC..... | 1,735,113 |
| THEALL GROUP LLP..... | 55,605 |
| TOSHIBA OF CANADA LTD..... | 311,459 |
| TOWERS PERRIN..... | 234,593 |
| TRIATHLON LTD..... | 54,363 |
| UNIS LUMIN..... | 152,291 |
| WEILER & CO..... | 70,376 |
| WEIR GROUP..... | 55,713 |
| WESA WATER & EARTH SCIENCE ASSOC. LTD..... | 55,573 |
| XEROX CANADA LTD..... | 1,680,236 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$..... | 10,712,638 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. GERRY PHILLIPS
APRIL 1, 2004 TO MARCH 31, 2005..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
WAYNE ARTHURS
APRIL 1, 2004 TO MARCH 31, 2005..... $12,189

## MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

HON. JOHN GERRETSEN/
L'HONORABLE JOHN GERRETSEN MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| HR ASSOCIATES | $661,332 |
| PD BUREAU PERSONNEL CONSULTANT | 210,183 |
| PRIOR RESOURCE GROUP INC | 65,184 |
| PROFILE PERSONNEL CONSULTANTS | 57,473 |
| QUANTUM MANAGEMENT SER | 90,407 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 176,640 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $43,633 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. JOHN GERRETSEN | $6,118 |
| DUGUID, BRAD | 4,153 |
| VAN BOMMEL, MARIA | 9,409 |
| BURKE, JOHN | 5,646 |
| BONNICK, JERVIS W | 15,047 |
| BUCKHAM, LYNN | 10,186 |
| BYVELDS, RITA | 11,096 |
| COTE, ROBERT | 10,051 |
| DUKELOW, CHRISTINE R | 10,533 |
| DURBACZ, ANTHONY J | 23,067 |
| FAIR, ROSS L | 10,409 |
| FLAMING, HAROLD J | 10,682 |
| GASCOYNE, CHARLES ROBERT | 31,694 |
| GIBERSON, GREGORY | 24,786 |
| HEFFERNAN, SUSAN E | 10,126 |
| HOLMES, CONSTANCE W | 10,163 |
| KHATCHADOURIAN, DOREEN K | 13,083 |
| LAWSON, ARTHUR WA | 11,279 |
| LIENHARD, MARGO | 12,084 |
| MADDOX, JOHN G | 13,209 |
| MC LAREN, ELIZABETH A | 14,827 |
| MCKAIG, DENNIS C | 12,052 |
| PEARCE, TERRY F | 27,243 |
| RIVET, CLAUDE | 11,403 |
| RYAN, LERA M | 15,221 |
| SMITH, IAN | 10,125 |
| WASTENEYS, CLARE | 10,072 |
| YURKOSKI, RONALD C | 16,006 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 1,234,169 |
| AHMADIYYA ABODE OF PEACE | $1,078,000 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD | $1,758,319 |
| ASSOCIATION OF MUNICIPALITIES OF ONTARIO | 220,000 |
| BANK OF NOVA SCOTIA | 263,677 |
| BRANT & BRANTFORD LOCAL HOUSING CORP | 258,664 |
| BRANTFORD BOOTH CENTRE | 164,240 |
| CANADA MORTGAGE & HOUSING CORP | 144,000 |
| CENCOURSE PROJECT INC | 3,662,663 |
| CHAMBRE ECONOMIQUE DE L'ONTARIO | 247,586 |
| CITY OF BARRIE | 317,862 |
| CITY OF BELLEVILLE | 147,518 |
| CITY OF BRAMPTON | 1,156,132 |
| CITY OF BRANTFORD | 3,340,228 |
| CITY OF BURLINGTON | 476,627 |
| CITY OF CORNWALL | 3,788,250 |
| CITY OF ELLIOT LAKE | 296,413 |
| CITY OF GREATER SUDBURY | 9,245,808 |
| CITY OF GUELPH | 1,055,681 |
| CITY OF HAMILTON | 25,295,674 |
| CITY OF KAWARTHA LAKES | 4,260,383 |
| CITY OF KENORA | 350,073 |
| CITY OF KINGSTON | 5,412,651 |
| CITY OF KITCHENER | 411,218 |
| CITY OF LONDON | 12,370,686 |
| CITY OF MISSISSAUGA | 1,079,689 |
| CITY OF NIAGARA FALLS | 127,313 |
| CITY OF NORTH BAY | 1,268,628 |
| CITY OF ORILLIA | 2,055,407 |
| CITY OF OSHAWA | 496,290 |
| CITY OF OTTAWA | 3,895,472 |
| CITY OF OWEN SOUND | 344,136 |
| CITY OF PETERBOROUGH | 23,454,359 |
| CITY OF PICKERING | 1,406,740 |
| CITY OF SARNIA | 170,746 |
| CITY OF SAULT STE MARIE | 1,391,471 |
| CITY OF ST CATHARINES | 1,111,977 |
| CITY OF ST THOMAS | 1,849,602 |
| CITY OF STRATFORD | 1,727,968 |
| CITY OF TEMISKAMING SHORES | 2,573,940 |
| CITY OF THUNDER BAY | 1,200,554 |
| CITY OF TIMMINS | 795,534 |
| CITY OF TORONTO | 201,095,721 |
| CITY OF VAUGHAN | 822,635 |
| CITY OF WELLAND | 213,798 |
| CITY OF WINDSOR | 13,075,733 |
| COCHRANE DISTRICT LOCAL HOUSING CORPORATION | 168,506 |
| COMMUNITY VENTURES CAPITAL FUND INC | 283,961 |
| CONAGRA GROCERY PRODUCTS LIMITED | 1,208,384 |

## MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

**TRANSFER PAYMENTS (CONT`D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| COUNTY OF BRUCE | $1,148,914 |
| COUNTY OF DUFFERIN | 1,095,619 |
| COUNTY OF GREY | 1,620,509 |
| COUNTY OF HASTINGS | 3,810,130 |
| COUNTY OF HURON | 924,718 |
| COUNTY OF LAMBTON | 2,310,860 |
| COUNTY OF LANARK | 1,587,024 |
| COUNTY OF LENNOX & ADDINGTON | 919,643 |
| COUNTY OF NORTHUMBERLAND | 1,522,146 |
| COUNTY OF OXFORD | 1,857,070 |
| COUNTY OF PETERBOROUGH | 184,346 |
| COUNTY OF PRINCE EDWARD | 308,794 |
| COUNTY OF RENFREW | 3,761,990 |
| COUNTY OF SIMCOE | 6,656,939 |
| COUNTY OF WELLINGTON | 3,893,707 |
| DISTRICT OF COCHRANE SOCIAL SSERVICES ADMINISTRATION BOARD | 5,753,119 |
| DISTRICT OF MUSKOKA | 977,550 |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD | 897,712 |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD | 5,334,896 |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD | 1,952,471 |
| DURHAM REGIONAL LOCAL HOUSING CORP | 451,572 |
| EDMONDS & GORDON | 1,063,308 |
| ENSYN TECHNOLOGIES INC | 2,318,059 |
| ENVIRONALYSIS INC | 147,752 |
| EXCELLENCE IN MANUFACTURING CONSORTIUM | 703,174 |
| FARMERS MARKETS ONTARIO | 303,607 |
| FIRST PLACE HAMILTON HOUSING CORP | 657,491 |
| FIRST PLACE HAMILTON INC | 3,049,632 |
| GANAWAGEH URBAN HOMES INC | 679,559 |
| GENERAL MILLS CANADA CORPORATION | 4,798,755 |
| GEORGIAN BAY NATIVE FRIENDSHIP CTR | 1,005,865 |
| GRACE CARMAN SENIOR CITIZENS HOME | 213,501 |
| GREATER SUDBURY HOUSING CORP | 187,915 |
| GREENBELT FOUNDATION | 25,000,000 |
| GRIFFITH LABORATORIES LTD | 145,256 |
| HALTON COMMUNITY HOUSING CORP | 676,676 |
| HAMILTON HOUSING CORP | 805,668 |
| HAMILTON PORTUGUESE COMMUNITY HOMES INC | 822,812 |
| HAROLD & GRACE BAKER CENTRE | 460,871 |
| HEARTWOOD PLACE | 132,000 |

**TRANSFER PAYMENTS (CONT`D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| HOMES FIRST SOCIETY | $2,617,449 |
| IROQUOIS WATER LTD | 179,347 |
| KAWARTHA NATIVE HOUSING SOCIETY INC | 553,583 |
| KENJGEWIN TEG EDUCATIONAL INSTITUTE | 209,365 |
| KENORA DISTRICT SERVICES BOARD | 3,241,274 |
| KRAFT CANADA INC | 496,470 |
| LOFT COMMUNITY SERVICES | 359,718 |
| MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD | 1,591,261 |
| MIDLAND-PENETANGUISHENE URBAN NATIVE HOMES CORP | 596,375 |
| MILLCROFT INN | 191,484 |
| MIMICO CO-OPERATIVE HOMES | 376,780 |
| MINTZ & PARTNERS LLP | 2,047,169 |
| MOONBEAM ECONOMIC DEVELOPMENT | 297,334 |
| MUNICIPALITY OF BRIGHTON | 129,920 |
| MUNICIPALITY OF BROCKTON | 1,678,879 |
| MUNICIPALITY OF CENTRAL HURON | 121,245 |
| MUNICIPALITY OF CHARLTON AND DACK | 148,787 |
| MUNICIPALITY OF CHATHAM-KENT | 4,019,387 |
| MUNICIPALITY OF CLARINGTON | 206,857 |
| MUNICIPALITY OF DYSART ET AL | 147,152 |
| MUNICIPALITY OF GREENSTONE | 189,588 |
| MUNICIPALITY OF KILLARNEY | 429,777 |
| MUNICIPALITY OF LAMBTON SHORES | 493,221 |
| MUNICIPALITY OF NORTHERN BRUCE PENINSULA | 166,162 |
| MUNICIPALITY OF POWASSAN | 195,720 |
| MUNICIPALITY OF RED LAKE | 142,779 |
| MUNICIPALITY OF SIOUX LOOKOUT | 163,298 |
| MUNICIPALITY OF SOUTH HURON | 1,102,078 |
| MUNICIPALITY OF ST CHARLES | 240,532 |
| MUNICIPALITY OF WEST ELGIN | 179,123 |
| MUNICIPALITY OF WEST NIPISSING | 662,732 |
| NATIVE PEOPLE OF THUNDER BAY DEV CORP | 2,383,420 |
| NEILSON DAIRY | 2,500,000 |
| NEW FRONTIERS ABORIGINAL RESIDENTIAL CORPORATION | 548,091 |
| NEW SPADINA GARMENT INDUSTRY | 126,177 |
| NIAGARA HOUSING CORPORATION | 661,770 |
| NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD | 5,518,212 |
| NORFOLK COUNTY | 1,875,770 |
| NORTHWOOD PARK CO-OPERATIVE HOMES INC | 209,845 |
| O'NEILL DELORENZI CRESSWELL OSTROSKI IN TRUST | 133,908 |

## MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

**TRANSFER PAYMENTS (CONT`D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| ONTARIO ASSOCIATION OF COMMUNITY FUTURES DEV CORP | $15,000,000 |
| ONTARIO GREENHOUSE ALLIANCE | 361,119 |
| ONTARIO HOUSING CORPORATION | 115,058,556 |
| OTONABEE NATIVE HOMES INC | 997,186 |
| OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCR) | 130,208 |
| PATHWAY NON-PROFIT HOUSING CORP | 3,272,457 |
| PERTH & STRATFORD HOUSING CORP | 146,304 |
| PROGRESSIVE PORK PRODUCERS CO-OPERATIVE INC | 590,605 |
| PROJECT 441 NON-PROFIT HOME CORP | 299,543 |
| QUINTE ECONOMIC DEVELOPMENT COMMISSION | 465,776 |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD | 1,840,413 |
| REGIONAL MUNICIPALITY OF DURHAM | 11,275,664 |
| REGIONAL MUNICIPALITY OF HALTON | 5,502,601 |
| REGIONAL MUNICIPALITY OF NIAGARA | 10,212,780 |
| REGIONAL MUNICIPALITY OF OTTAWA-CARLETON | 34,776,309 |
| REGIONAL MUNICIPALITY OF PEEL | 28,207,328 |
| REGIONAL MUNICIPALITY OF WATERLOO | 11,438,417 |
| REGIONAL MUNICIPALITY OF YORK | 13,125,071 |
| RICH PRODUCTS OF CANADA LTD | 175,999 |
| RIPNET LTD | 765,348 |
| SAULT STE MARIE NORTH PLANNING BOARD | 145,000 |
| SERI URBAN ABORIGINAL HOUSING INC (OHSTO) | 398,105 |
| SHEHRAZAD NON-PROFIT HOMES INC | 414,530 |
| SLOVAK VILLA INC | 134,358 |
| SOCIAL HOUSING SERVICES CORPORATION | 750,000 |
| SOUTH CROSBY NON-PROFIT HOUSING CORP | 254,229 |
| SOUTH HURON MEAT PROCESSORS | 150,860 |
| ST CLAIR O'CONNOR COMMUNITY INC | 140,017 |
| ST CLARE'S MULTIFAITH HOUSING SOCIETY | 379,415 |
| ST PAUL'S L'AMOREAUX CENTRE | 135,792 |
| STRATHROY FOODS LTD | 1,170,828 |
| TD CANADA TRUST CO | 828,308 |
| THE CORP OF HALDIMAND COUNTY | 270,869 |
| THORNE VIEW CO-OPERATIVE HOMES INC | 292,253 |
| THUNDER BAY DISTRICT HOUSING CORP | 177,481 |
| THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD | 9,213,368 |
| TORONTO COMMUNITY HOUSING CORPORATION | 6,879,763 |

**TRANSFER PAYMENTS (CONT`D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| TOWN OF AURORA | $283,832 |
| TOWN OF CALEDON | 126,352 |
| TOWN OF DESERONTO | 1,090,562 |
| TOWN OF FORT FRANCES | 196,120 |
| TOWN OF KIRKLAND LAKE | 131,877 |
| TOWN OF MARKHAM | 779,938 |
| TOWN OF MILTON | 212,466 |
| TOWN OF MOOSONEE | 1,225,964 |
| TOWN OF NEWMARKET | 237,800 |
| TOWN OF NIAGARA-ON-THE-LAKE | 633,541 |
| TOWN OF OAKVILLE | 918,358 |
| TOWN OF PERTH | 129,556 |
| TOWN OF PRESCOTT | 445,058 |
| TOWN OF RAINY RIVER | 222,802 |
| TOWN OF WASAGA BEACH | 526,108 |
| TOWN OF WHITBY | 227,942 |
| TOWNSHIP OF ALGONQUIN HIGHLANDS | 359,040 |
| TOWNSHIP OF ATIKOKAN | 427,092 |
| TOWNSHIP OF CENTRE WELLINGTON | 146,458 |
| TOWNSHIP OF MALAHIDE | 950,568 |
| TOWNSHIP OF MICHIPICOTEN | 420,321 |
| TOWNSHIP OF MORLEY | 534,644 |
| TOWNSHIP OF NIPISSING | 171,231 |
| TOWNSHIP OF ORO-MEDONTE | 129,806 |
| TOWNSHIP OF OTONABEE-SOUTH MONAGHAN | 155,009 |
| TOWNSHIP OF PICKLE LAKE | 327,465 |
| TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD | 164,214 |
| TOWNSHIP OF THE ARCHIPELAGO | 362,278 |
| TRELLIS HOUSING INITIATIVES | 193,733 |
| TWENTY VALLEY TOURISM ASSOCIATION | 180,440 |
| UNITED COUNTIES OF LEEDS & GRENVILLE | 1,867,990 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL | 1,745,849 |
| UNIVERSITY OF GUELPH | 382,571 |
| VALLEY HEARTLAND COMM FUTURES DEVELOPMENT | 200,753 |
| VILLAGE LIFESTYLE NON-PROFIT HOMES INC | 251,626 |
| VILLAGE LIFESTYLES NON-PROFIT HOMES | 714,517 |
| WATFORD COMMUNITY IMPROVEMENTS INC | 122,310 |
| WINDSOR-ESSEX COUNTY HOUSING CORP | 335,935 |
| WINE COUNCIL OF ONTARIO | 4,628,636 |
| WOODGREEN COMMUNITY HOUSING INC | 124,010 |
| ZAHAV CHARITABLE FOUNDATION | 350,960 |
| ACCOUNTS UNDER /COMPTES INFÉRIEURS À $50,000 | 12,980,230 |

## MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 4 OFFICE AUTOMATION LTD | $150,028 |
| 953646 ONTARIO INC | 109,135 |
| ADCOM INC. | 62,225 |
| ADVOCATE PLACEMENT LTD | 51,677 |
| ALTUS GROUP - TORONTO REAL ESTATE ADVISORY SERVICES INC | 125,000 |
| ARCHAEOLOGICAL ASSESSMENTS LTD | 137,765 |
| ARI FINANCIAL SERVICES INC | 123,578 |
| BEAUCAGE & ASSOCIATES (913225 ONTARIO INC) | 250,740 |
| BELL CANADA | 261,866 |
| BENNETT JONES LLP | 141,725 |
| BLAINE MCKAY CONSULTING | 51,760 |
| BOWDENS MEDIA MONITORING LTD | 200,117 |
| BRIAN J MCKEE | 50,410 |
| CANADIAN CORPS OF COMMISSION-AIRES INC (KINGSTON) | 618,395 |
| CENTRE FOR EDUCATION AND QUALITY & CONTINUOUS IMPROVEMENT | 101,096 |
| CH & ASSOCIATES | 142,398 |
| CHAPPELL BUSHELL STEWART | 59,579 |
| CITY OF KAWARTHA LAKES | 96,702 |
| CITY OF TORONTO | 175,351,580 |
| COMMUNICOR GROUP INC | 541,643 |
| COMPUGEN INC | 212,336 |
| CO-TEM PRO NATIVE NON-PROFIT HOUSING INC | 142,235 |
| CUESTA SYSTEMS INC | 88,216 |
| DAKOTA PROPERTY MANAGEMENT INC | 141,245 |
| DELOITTE & TOUCHE LLP | 115,350 |
| EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC | 300,958 |
| EDS CANADA INC | 607,863 |
| ENTERPRISE CANADA | 386,865 |
| EVANS CASELOAD INC | 97,200 |
| FIZZZ DESIGN INC | 58,052 |
| GE INFORMATION TECHNOLOGY SOLUTIONS | 818,061 |
| GPC CANADA INC (GOVERNMENT POLICY CONSULTANTS) | 190,778 |
| GPC INTERNATIONAL | 172,154 |
| GRAND & TOY LTD | 111,484 |
| GRANT THORNTON LLP | 164,392 |
| IBM CANADA LTD | 1,379,278 |
| IMERGE CONSULTING | 72,452 |
| IRONPOINT TECHNOLOGY INC | 125,818 |
| LASER CARTRIDGE SERVIC | 142,717 |
| LEBER RUBES | 145,320 |
| LOCAL SERVICES BOARD OF MOOSE FACTORY | 60,054 |
| LYRECO CANADA INC | 264,512 |

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| MAXIUM FINANCIAL | $88,041 |
| MBS (MEDIA BUYING SERVICES LTD) | 421,708 |
| MERAK SYSTEMS CORPORATION | 108,820 |
| MERCER DELTA CONSULTING | 88,117 |
| METIS NATION OF ONTARIO | 1,448,327 |
| MOCREEBEC HOUSING IN TRUST FOR CMHC | 378,732 |
| MOCREEBEC NON-PROFIT HOUSING ASSOCIATION | 56,048 |
| MORRISON HERSHFIELD LTD | 127,455 |
| MTEC CORPORATE CONSTRUCTION (OXFORD DEV GRP INC) | 444,608 |
| MTS ALLSTREAM INC | 182,995 |
| MUNICIPALITY OF ARRAN-ELDERSLIE | 87,026 |
| MUNICIPALITY OF GREENSTONE | 57,080 |
| MUNICIPALITY OF TRENT HILLS | 50,773 |
| MUNICIPALITY OF WEST NIPISSING | 126,538 |
| NEOPOST CANADA LTD | 115,140 |
| NORFOLK COUNTY | 53,796 |
| NORTHARM INC | 424,267 |
| ONTARIO ABORIGINAL HOUSING SERVICES | 250,020 |
| ONTARIO REALTY CORP | 11,617,663 |
| ORACLE CORP CANADA INC | 198,376 |
| PITNEY BOWES OF CANADA LTD | 61,643 |
| PLANNING ALLIANCE INC | 436,918 |
| POITRAS & POITRAS CONSULTING INC | 245,460 |
| POSTAGE ON CALL | 56,500 |
| PUROLATOR COURIER LTD | 114,327 |
| REAMINED SYSTEMS INC | 6,703,125 |
| RECEIVER GENERAL FOR CANADA | 64,951 |
| ROGERS COMMUNICATIONS INC | 107,406 |
| SNC-LAVALIN PROFAC INC | 2,002,977 |
| TELUS | 158,074 |
| TOWN OF MOOSONEE | 66,956 |
| TOWN OF SOUTH BRUCE PENINSULA | 65,688 |
| TOWNSHIP OF BONNECHERE VALLEY | 63,518 |
| TOWNSHIP OF GALWAY-CAVENDISH & HARVEY | 54,112 |
| TOWNSHIP OF IGNACE | 55,546 |
| TOWNSHIP OF LANARK HIGHLANDS | 50,595 |
| TOWNSHIP OF NIPIGON | 93,985 |
| TOWNSHIP OF TAY | 61,206 |
| UNIVERSITY OF TORONTO PRESS INC | 180,857 |
| VERSA SYSTEMS LTD | 122,075 |
| WHISPERING PINES NATIVE NON-PROFIT HOMES | 159,630 |
| WIGWAMEN NON-PROFIT RESIDENTIAL CORPORATION | 464,664 |
| XEROX CANADA LTD | 86,506 |
| ACCOUNTS UNDER /COMPTES INFÉRIEURS À $50,000 | 8,999,410 |

## MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
## MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. JOHN GERRETSEN
APRIL 1, 2004 TO MARCH 31, 2005..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
BRAD DUGUID
APRIL 1, 2004 TO MARCH 31, 2005..... $12,189

MARIA VAN BOMMEL
APRIL 1, 2004 TO MARCH 31, 2005..... $12,189

## ONTARIO NATIVE AFFAIRS SECRETARIAT/ LE SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO

HON. MICHAEL J. BRYANT/L'HONORABLE MICHAEL J. BRYANT MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| DEAN GROUP | $114,495 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 40,627 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| CARR, Mr. DOUGLAS D | $17,674 |
| MAHER, Mr. CHRISTOPHER G | 10,037 |
| MITCHELL, Ms. IRENE | 12,031 |
| WHEATON, Ms. PAMELA | 18,223 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 153,680 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| ALAN PRATT BARRISTER & SOLICITOR PROFESSIONAL CORP. | $231,152 |
| BLANEY MCMURTRY LLP | 291,500 |
| CHIEFS OF ONTARIO | 277,362 |
| MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT | 612,119 |
| METIS NATION OF ONTARIO SECRETARIAT | 374,845 |
| MISHKOSIIMIINIIZIIBING FIRST NATION | 424,350 |
| MISSANABIE CREE FIRST NATION | 231,261 |
| NISHNAWBE ASKI DEVELOPMENT FUND | 120,176 |
| ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES | 478,266 |
| ONTARIO NATIVE WOMEN'S ASSOCIATION | 428,128 |
| RAINY RIVER FIRST NATIONS | 167,403 |
| SOUTHERN FIRST NATIONS SECRETARIAT | 1,592,000 |
| TEMAGAMI FIRST NATION | 302,321 |
| WAHTA MOHAWKS | 3,452,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 2,044,834 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| GOWLING LAFLEUR & HENDERSON LLP | $53,072 |
| GSI INTERNATIONAL CONSULTING GROUP | 58,175 |
| IBM CANADA LTD | 58,576 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 648,810 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

HON. DAVID RAMSAY/
L'HONORABLE DAVID RAMSAY MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $359,298 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $2,765,615 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 3,123 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. DAVID J. RAMSAY | $21,093 |
| BROWN, MIKE | 2,580 |
| BEGGS, GAIL L | 9,085 |
| ABBASZADEH, BABAK | 10,725 |
| ALLICK, DAVID | 11,923 |
| AQUINO, F | 10,622 |
| ARMSTRONG, E. R. TED | 17,059 |
| AUDET, LISA B | 11,741 |
| BAIN, CRAIG | 14,332 |
| BAKER, JAMES | 14,108 |
| BALL, THOMAS A | 10,796 |
| BARON, DAN A | 11,110 |
| BEKKERS, R. E | 13,970 |
| BELL, WAYNE F | 10,853 |
| BENNETT, JAMES P | 78,034 |
| BISSCHOP, ALBERT | 28,841 |
| BJERKELUND, T. J | 16,152 |
| BLANCHARD, STEVEN | 12,770 |
| BOWLING, COLIN L | 10,591 |
| BOYD, ALA | 15,364 |
| BROWN, CHARLIE D | 12,125 |
| BUCK, CONNIE L | 11,633 |
| CARRUTHERS, MARGARET E | 12,590 |
| CARTAN, W MICHAEL | 14,874 |
| CHALMERS, COLIN S | 14,753 |
| CHIPMAN, BRENDA | 21,645 |
| CHOW, ALLAN W | 18,972 |
| CHURCHER, JOSEPH J | 19,368 |
| CLEAVELEY, DAVID J | 12,180 |
| CLEMENT, LOUISE-LISE | 18,409 |
| COOLIGAN, DAN | 19,174 |
| COPELAND, CARRIE | 13,458 |
| CORSTON, RANDY | 10,040 |
| COYNE, MIKE | 14,613 |
| CRAWFORD, IAN M | 17,578 |
| CROWELL, BOB R.L | 17,366 |

**TRAVELLING EXPENSES (CONT`D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| CULLIS, KEN I | $13,958 |
| CZERWINSKI, ED | 10,050 |
| DALLARD, NORMAN R | 11,959 |
| DALTON, WILLIAM J | 12,084 |
| DARBY, WILLIAM R | 21,397 |
| DAVID, ROBERT D | 13,644 |
| DAVIES, GARY B | 11,033 |
| DAWSON, F. NEIL | 13,725 |
| DE LAUNAY, DAVID | 19,741 |
| DEMAL, TRACY L | 12,931 |
| DOIDGE, WILFRED | 15,945 |
| Dr. AJITH H. PERERA | 10,394 |
| Dr. DAVID R. DEYOE | 49,181 |
| DUNN, FRASER M | 33,251 |
| DUNNING, R. B | 10,188 |
| ELKIE, PHILIP C | 12,095 |
| ENTWISTLE, JILL A | 11,971 |
| ERNEWEIN, ROBERT J G | 13,398 |
| EVERS, RON W | 11,421 |
| FILLITER, DON M | 12,027 |
| FLIELER, DALE A | 23,688 |
| FOLEY, ALLAN G | 10,561 |
| FRANCIS, GORDON D | 15,041 |
| FREAD, RAYMOND P | 13,423 |
| FRECH, ROB J | 21,662 |
| GAGNON-RUSCIO, LYNE | 15,750 |
| GALLOWAY, ROBERT L | 32,712 |
| GAUDRY, JEFF L | 13,812 |
| GLUCK, MICHAEL | 13,646 |
| GORDON, D. GRAHAME | 14,203 |
| GRAHAM, ROBERT E | 14,546 |
| GREEN, STUART | 14,925 |
| GREENWOOD, CRAIG J | 19,730 |
| GREENWOOD, RICHARD B | 24,911 |
| GREER, PATRICIA | 11,114 |
| HAGMAN, IAN J | 12,572 |
| HALL, FRED S | 11,951 |
| HANSSON, CARL D | 15,922 |
| HARVEY, STEPHEN J | 11,441 |
| HEWITT, ANDREW E | 14,419 |
| HILL, TED N | 11,329 |
| HILLIER, BRIAN A | 25,814 |
| HOLTBY, DOUG A | 13,027 |
| HOOPER, JAMES | 11,911 |
| HOSKEN, RON J | 11,193 |
| HOULE, NANCY J | 11,709 |
| HUDSON, JAMES J | 11,269 |
| HYMERS, AL W | 14,535 |
| IRELAND-SMITH, M. ADAIR | 18,113 |
| IWACHEWSKI, EDWARD P | 18,091 |
| JOHNSTON, J ROBERT | 25,781 |
| JONES, SCOTT L | 12,577 |
| JOYCE, DENNIS G | 12,853 |
| KAPASHESIT, PETER C | 12,117 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**TRAVELLING EXPENSES (CONT`D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| KAPRON, JOSEPH S. | $17,449 |
| KELLAR, ROD D. | 16,633 |
| KENNEDY, FRANK D. | 12,470 |
| KEYES, JENNIFER | 11,754 |
| KING, ALBERT | 25,953 |
| KINSMAN, DANA E. | 19,003 |
| KISSICK, WILLIAM J. | 45,882 |
| KLOSS, DIRK E. | 12,416 |
| LANDRY, THOM E. | 16,916 |
| LAUER, CHARLIE F. | 40,747 |
| LAWSON, MARK | 16,819 |
| LEMON, CLARK R. | 11,316 |
| MACDONALD, KATHRYN J. | 22,694 |
| MACE, LAURIE | 32,436 |
| MACGREGOR, ROB B. | 23,172 |
| MACK, CAMERON C. | 13,724 |
| MACKERETH, ROBERT W. | 14,759 |
| MACLEAN, JAMES A. | 14,030 |
| MALONEY, BRIAN J. | 17,349 |
| MARINIGH, DANIEL P. | 10,154 |
| MATHEWS, ALAN G. | 21,925 |
| MAXWELL, RONALD N. | 16,578 |
| MCALPINE, ROBERT S. | 11,627 |
| MCCLAIN, JEFF | 12,706 |
| MCCOLM, ROBERT G. | 17,553 |
| MCFADDEN, JACK G. | 37,341 |
| MCGUIRE, KEVIN | 16,681 |
| MCLAUGHLIN, JAMES | 10,054 |
| MESSERVEY, ROBERT W. | 15,585 |
| METTAM, IAIN D. | 11,829 |
| MICHALSKI, VICTOR WR. | 11,330 |
| MIDDLETON, TIMOTHY | 13,144 |
| MIGHTON, BRUCE | 13,971 |
| MIKLAS, FRANK J. | 16,832 |
| MOHAMED, HASSAN | 10,785 |
| MONGRAW, PAUL G. | 13,394 |
| MORIN, DARRYL | 10,156 |
| MORRISON, BRUCE | 10,848 |
| MORRISON, WILLIAM S. | 24,641 |
| MURPHY, JIM N. | 12,073 |
| MYERS, MATT J. | 23,392 |
| NELSON, PETER C. | 25,215 |
| NIBLETT, DAVID | 17,259 |
| NICHOLS, FERNAND | 12,584 |
| NYDAM, LARRY L. | 13,468 |
| O'BRIEN, BARRY | 18,999 |
| O'BRIEN, MICHAEL G. | 15,880 |
| O'CONNOR, ALAN W. | 10,191 |
| PARKER, MATTHEW D. | 11,013 |
| PARSONS, MARK D. | 12,283 |
| PATERSON, ROBERT | 13,728 |
| PAYNE, DAVE A. | 26,195 |
| PEARCE, STEPHEN | 11,938 |
| PERRY, REGINALD H. | 15,643 |

**TRAVELLING EXPENSES (CONT`D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| POPOWICH, TARAS W. | $13,173 |
| PRINCE, BEN A. | 10,161 |
| PUDDISTER, DANIEL J. | 11,498 |
| PYKE, DAN W. | 15,516 |
| QUINN, AL | 10,185 |
| RACEY, GERRY D. | 18,628 |
| RAITANEN, ELIZABETH M. | 10,861 |
| RAMSAY, DEBORAH A. | 12,855 |
| RANTA, W. B. | 26,979 |
| RODDICK, MARK | 13,672 |
| ROSS, GEORGE A. | 47,332 |
| ROUILLARD, DAN | 12,383 |
| RUNNING, RONALD G. | 10,172 |
| RUTHERFORD, ROBERT B. | 35,862 |
| SAAR, BRIAN L. | 10,248 |
| SANDILANDS, BRUCE A. | 20,462 |
| SAWULA, KRIS | 10,855 |
| SCARR, TAYLOR A. | 22,284 |
| SEGUIN, BOB R.P. | 16,348 |
| SHAPLAND, MICHAEL W. | 10,195 |
| SIGMANN, BARRY C. | 14,884 |
| SILLS, JOHN R. | 26,614 |
| SLOT, JOHN C. | 11,349 |
| SMIEGIELSKI, ANDY J. | 10,805 |
| SMITH, JAMES A. | 12,667 |
| SNEDDEN, DOUG H. | 13,923 |
| SOBCHUK, MARK S. | 21,926 |
| SONG, HELEN | 12,733 |
| SPEERS, MARK G. | 17,779 |
| STEWART, GARRY E. | 29,427 |
| STOCKER, NEIL | 14,223 |
| SULLIVAN, TIM P. | 12,418 |
| SUPPA, PAULINE L. | 40,450 |
| SWANWICK, GRAEME N. | 14,556 |
| TAYLOR, BILL J. | 11,769 |
| TAYLOR, WILLIAM D. | 38,598 |
| TEAR, EDWARD | 10,920 |
| TENAGLIA, SERGIO L. | 17,955 |
| THATCHER, S. M. | 17,532 |
| THORLEY, ED A. | 15,707 |
| THORNTON, WILLIAM R. | 55,051 |
| TUCKER, LINDA | 12,505 |
| VANKERKHOF, BETTY | 21,272 |
| VERHEGGEN, RIET | 25,661 |
| WALSH, WAYNE T. | 25,171 |
| WARD, PAUL C. | 10,846 |
| WATSON, ILA G. | 20,024 |
| WATSON, F.SCOTT | 11,325 |
| WELCH, JOHN P. | 20,036 |
| WHEELER, RALPH E. | 22,446 |
| WILKIE, BRIAN | 21,389 |
| WILLIAMS, M. | 10,934 |
| WILLIAMS, TIM R. | 10,233 |
| WILLICK, MICHAEL | 74,378 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**TRAVELLING EXPENSES (CONT`D)/**
**FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| WILSON, RICHARD | $19,660 |
| WONG, KENNETH W. | 11,672 |
| WOOD, BRENT | 12,974 |
| ZAGO, STEVE | 10,902 |
| ZAKRZEWSKI, WOJCIECH T. | 13,034 |
| ZAGROBELNY, W. | 12,978 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 8,109,754 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $84,514 |

CONSERVATION AUTHORITIES

| | |
|---|---|
| AUSABLE BAYFIELD CONSERVATION AUTHORITY | $700,669 |
| CATARAQUI REGION CONSERVATION AUTHORITY | 189,797 |
| CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY | 124,833 |
| CREDIT VALLEY CONSERVATION AUTHORITY | 228,008 |
| CROWE VALLEY CONSERVATION AUTHORITY | 128,616 |
| ESSEX REGION CONSERVATION AUTHORITY | 714,974 |
| GANARASKA REGION CONSERVATION AUTHORITY | 146,237 |
| GRAND RIVER CONSERVATION AUTHORITY | 1,368,838 |
| HALTON REGION CONSERVATION AUTHORITY | 623,610 |
| HAMILTON CONSERVATION AUTHORITY | 348,770 |
| KETTLE CREEK CONSERVATION AUTHORITY | 176,808 |
| LAKE SIMCOE CONSERVATION AUTHORITY | 200,188 |
| LAKEHEAD REGION CONSERVATION AUTHORITY | 906,880 |
| LOWER THAMES VALLEY CONSERVATION AUTHORITY | 300,307 |
| LOWER TRENT CONSERVATION AUTHORITY | 133,329 |
| MATTAGAMI REGION CONSERVATION AUTHORITY | 141,427 |
| MISSISSIPPI VALLEY CONSERVATION AUTHORITY | 344,917 |
| NIAGARA PENINSULA CONSERVATION AUTHORITY | 351,996 |

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| NICKEL DISTRICT CONSERVATION AUTHORITY | $337,988 |
| NORTH BAY MATTAWA CONSERVATION AUTHORITY | 268,539 |
| NOTTAWASAGA VALLEY CONSERVATION AUTHORITY | 201,546 |
| OTONABEE REGION CONSERVATION AUTHORITY | 213,193 |
| QUINTE CONSERVATION | 786,616 |
| RAISIN REGION CONSERVATION AUTHORITY | 195,846 |
| RIDEAU VALLEY CONSERVATION AUTHORITY | 378,312 |
| SAUGEEN VALLEY CONSERVATION AUTHORITY | 287,008 |
| SAULT STE MARIE REGION CONSERVATION AUTHORITY | 145,065 |
| SOUTH NATION RIVER CONSERVATION AUTHORITY | 278,535 |
| ST CLAIR REGION CONSERVATION AUTHORITY | 519,007 |
| TORONTO AND REGION CONSERVATION AUTHORITY | 1,142,888 |
| UPPER THAMES RIVER CONSERVATION AUTHORITY | 458,795 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 436,701 |

FIRST NATION RESOURCE DEVELOPMENT

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $208,087 |

FUR INSTITUTE OF CANADA

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $40,000 |

GEO SMART COMMUNITY PROJECT GRANTS

| | |
|---|---|
| CITY OF KENORA | $344,284 |
| CITY OF WINDSOR | 350,000 |
| COUNTY OF ESSEX | 150,000 |
| COUNTY OF LAMBTON | 120,000 |
| COUNTY OF OXFORD | 285,457 |
| COUNTY OF RENFREW | 299,782 |
| COUNTY OF WELLINGTON | 240,000 |
| MUNICIPALITY OF CLARINGTON | 149,120 |
| TOWN OF MONO | 140,000 |
| TOWN OF NEWMARKET | 400,000 |
| TOWNSHIP OF MICHIPICOTEN | 336,000 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 987,367 |

MILLENNIUM PROJECT FOR SPRINGBANK DAM

| | |
|---|---|
| CITY OF LONDON | $298,041 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**TRANSFER PAYMENTS (CONT'D)/**
**PAIEMENTS DE TRANSFERT (SUITE)**

SOUTHERN ONTARIO GREENSPACE CONSERVATION FUND

| | |
|---|---|
| ONTARIO HERITAGE FOUNDATION | $6,000,000 |
| TREES ONTARIO FOUNDATION | 2,000,000 |

SUMMER EXPERIENCE

| | |
|---|---|
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | $309,558 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 24 HOUR TONER SERVICE INC. | $86,855 |
| ACKLANDS-GRAINGER INC. | 73,994 |
| ACRES INTERNATIONAL LIMITED | 714,346 |
| ACRO AEROSPACE INC. | 171,849 |
| AECON CONSTRUCTION AND MATERIALS LTD. | 87,611 |
| AEON MANAGEMENT INC. | 605,959 |
| AGRI-URBAN BUILDINGS INC. | 150,744 |
| AIR CANADA | 101,423 |
| AIR CREEBEC INC. | 514,940 |
| AIR TINIDI LTD. | 82,782 |
| AIRWORLD CENTRE | 119,001 |
| AJILON CANADA | 253,536 |
| ALEXMAN CONTRACTING INC. | 79,087 |
| ALGOMA BUSINESS COMPUTERS | 68,898 |
| ALGOMA'S WATER TOWER INN | 66,041 |
| ALGONQUIN FORESTRY AUTHORITY | 350,939 |
| ALL POINTS AIRWAYS | 473,447 |
| ALLEN-HASTINGS LTD. | 188,557 |
| ALLSTREAM CORP. | 94,107 |
| ALOUETTE HOMES (SEA HAWK HOMES) | 115,383 |
| AMCO MACHINE INC. | 195,108 |
| AMJ CAMBELL VAN LINES | 92,231 |
| AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A) | 58,809 |
| ANDRE TARDIFF AGENCY LTD. | 90,540 |
| ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC. | 130,711 |
| ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE | 829,340 |
| ANSUL CANADA LTD T/A WILDFIRE | 471,735 |
| ANTONIAZZI FUELS LTD. | 135,378 |
| AON REED STENHOUSE INC. | 1,109,585 |
| AQUAFARMS 2000 INC. | 75,393 |
| ARCADRAFT | 57,910 |
| ARI FINANCIAL SERVICES INC. | 12,576,807 |
| ARMTEC LTD. | 87,325 |
| ARNOLD L BEEBE | 64,113 |
| ARTBURN | 61,575 |
| ARTEMIS TECHNOLOGIES INC. | 1,309,148 |
| ASSOCIATION OF IROQUOIS AND ALLIED INDIANS | 52,085 |

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ASSOCIATION OF ONTARIO LAND SURVEYORS | $191,908 |
| ASTARIS LLC | 191,561 |
| ATLANTIC INDUSTRIES LTD. | 61,761 |
| ATLANTIC POLICE AND SECURITY SUPPLY LTD. | 89,711 |
| ATS (ALGOMA TELEPHONE SYSTEMS) | 72,838 |
| AV-BASE SYSTEMS INC. | 169,996 |
| AVERY CONSTRUCTION LTD. | 65,569 |
| AVIALL INC. | 100,979 |
| AWS ENGINEERS & PLANNERS CORP. | 145,526 |
| AZIMUTH ENVIRONMENTAL CONSULTING INC. | 117,942 |
| B AND S EMBLEM LTD. | 74,630 |
| BAIRD SAMPSON NEUERT ARCHITECTS INC. | 229,286 |
| BAIT ASSOCIATION OF ONTARIO | 201,839 |
| BARRADA DESIGN & CONSULTING | 60,500 |
| BEACON CONSTRUCTION (ONTARIO) LTD. | 445,718 |
| BEARINGPOINT, INC. | 240,005 |
| BEARSKIN LAKE AIR SERVICE LTD. | 143,331 |
| BELL CANADA | 2,965,967 |
| BELL MOBILITY | 1,645,683 |
| BELL MOBILITY RADIO INC. | 1,321,884 |
| BEST WESTERN | 59,235 |
| BILLS EXCAVATING | 57,377 |
| BIOSONICS INC. | 91,826 |
| BIRD STUDIES CANADA | 167,068 |
| BJ HALOW & SON CONSTRUCTORS LTD. | 696,026 |
| BOMBARDIER INC. | 1,274,058 |
| BOR AGGREGATE COMPANY INC. | 97,836 |
| BOSTON ENTERPRISES | 82,905 |
| BOWATER CANADIAN FOREST PRODUCTS INC. | 118,475 |
| BRAMPTON FLYING CLUB | 69,315 |
| BRANCHING OUT FOREST CONTRACTORS | 51,464 |
| BRANT OFFICE SUPPLY | 151,593 |
| BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC) | 737,388 |
| BRUCE TRAIL ASSOC. | 850,122 |
| BURLINGTON HYDRO INC. | 85,309 |
| BUSINESS DEPOT/STAPLES/ BUREAU EN GROS | 414,284 |
| CA SELLERS CLEANING SERVICES LTD. | 154,016 |
| CALEDON CONTRACTING LTD. | 172,855 |
| CALM AIR INTERNATIONAL LTD. | 164,217 |
| CAMIS INC. | 4,238,335 |
| CAMPBELL HELICOPTERS LTD. | 1,014,802 |
| CANADA POST CORP. | 1,143,200 |
| CANADIAN ECOLOGY CENTRE | 154,079 |
| CANADIAN FOREST INNOVATION COUNCIL | 62,100 |
| CANADIAN FOREST SERVICE | 99,781 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| CANADIAN FORESTRY EQUIPMENT INC. | $67,637 |
| CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC) | 76,418 |
| CANADIAN NATIONAL SPORTSMEN'S SHOWS | 50,000 |
| CANADIAN SPORTFISHING PRODUCTIONS | 78,500 |
| CANADIAN TIRE CORPORATION, LIMITED | 705,912 |
| CANADIAN TODS LTD. | 163,773 |
| CAPITAL ENVIRONMENTAL RESOURCE INC. | 51,294 |
| CARMEN MISASI DESIGN | 52,563 |
| CASH & CARRY | 55,189 |
| CECCHETTO & SONS LIMITED GENERAL CONTRACTORS | 110,203 |
| CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY | 500,241 |
| CGV BUILDERS (1329435 ONTARIO INC) | 893,132 |
| CHARTRAND CONTRACTING | 83,295 |
| CHARTWELL INC. | 177,300 |
| CHEMISE EMPIRE LTEE | 99,704 |
| CHEROKEE CONTRACTING INC. | 91,763 |
| CHESTERMAN FARM EQUIPMENT INC. | 50,337 |
| CHIPPEWA/OTTAWA RESOURCE AUTHORITY | 60,140 |
| CHIPPEWAS OF NAWASH FIRST NATION | 277,657 |
| CITY OF DRYDEN | 65,771 |
| CITY OF GREATER SUDBURY | 106,773 |
| CITY OF KENORA | 53,648 |
| CITY OF THUNDER BAY | 137,064 |
| CLEAN HARBORS CANADA INC. | 389,065 |
| CLIFFE PRINTING INC. | 103,526 |
| CLOUTIER'S MACHINE SHOP LTD. | 127,307 |
| COLEY, ROBERT | 54,612 |
| COMPOSITE TECHNOLOGY (CANADA) COMPANY | 79,773 |
| COMPUTER SECURITY INC. | 100,345 |
| CONFEDERATION COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 257,727 |
| CONSERVATION ONTARIO | 6,199,191 |
| COURTNEY WHOLESALE CONFECTIONERY LTD. | 147,648 |
| CRD RETAIL SUPPLIES | 51,136 |
| CRUICKSHANK CONSTRUCTION LTD. | 1,123,861 |
| CUESTA SYSTEMS INC. | 472,912 |
| CULTURES | 56,351 |
| CUMMING COCKBURN LTD. | 52,629 |
| CUSTOM HELICOPTERS LTD. | 199,864 |
| D CARR EXCAVATING LTD. | 124,832 |
| DALCON ENTERPRISES LTD. | 881,566 |
| DA-LEE DUST CONTROL | 84,039 |
| DANGON DESIGN SERVICES CO. | 152,824 |
| DATA BUSINESS FORMS LTD. | 522,535 |
| DAVE RAWN EQUIPMENT LTD. | 90,713 |

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DAYS INN | $52,654 |
| DECOMMISSIONING CONSULTING SERVICES LTD. | 69,912 |
| DELL CANADA INC. | 737,409 |
| DESIGN SHELTER SYSTEMS | 86,136 |
| DILLON CONSULTING LTD. | 100,174 |
| DIXON GENERAL CONTRACTORS & CONSTRUCTION MANAGERS | 2,785,242 |
| DOLLCO PRINTING | 274,337 |
| DRAFTING CLINIC CA, THE | 56,923 |
| DST CONSULTING ENGINEERS INC. | 111,923 |
| DUCKS UNLIMITED CANADA | 664,555 |
| DUVAL'S WELDING & MACHINING CO LTD. | 118,746 |
| DYE & DURHAM CO INC. | 71,814 |
| DYNA LYNC 2000 INC. | 425,197 |
| E S FOX LTD. | 1,034,347 |
| E Y E MARINE CONSULTANTS | 53,200 |
| EBSCO CANADA LTD. | 52,625 |
| EDGE SCREEN STUDIO | 164,273 |
| EDS CANADA INC. | 7,222,717 |
| ELECTRICAL SAFETY AUTHORITY | 57,973 |
| ELEPHANT WATCH LIMITED | 600,000 |
| EMMONS AND MITCHELL CONSTRUCTION (2000) LTD. | 65,376 |
| ENGEL CONSULTING GROUP | 67,502 |
| ENVIRO-ENGINEERING INC. | 151,200 |
| ENVIRONMENTAL ASSESS | 52,660 |
| EQUIPMENT WORLD INC. | 139,323 |
| ERGO OFFICE PLUS (985906 ONTARIO INC O/A) | 67,349 |
| ESRI CANADA LTD. | 1,921,109 |
| ESSA TECHNOLOGIES LTD. | 53,305 |
| ESSEX REGION CONSERVATION AUTHORITY | 52,199 |
| EUROCOPTER CANADA LTD. | 723,686 |
| EWOS CANADA LTD. | 316,897 |
| EXECULINK TELECOM INC. | 84,293 |
| EXPEDITION HELICOPTERS INC. | 52,109 |
| FARROW CONSTRUCTION COMPANY LTD. | 72,278 |
| FAWCETT'S TREE REMOVAL | 99,100 |
| FEDERAL WIRELESS COMMUNICATIONS INC. | 78,623 |
| FENTON SMITH BARRISTERS | 80,694 |
| FGI (FAMILY GUIDANCE GROUP INC O/A) | 81,344 |
| FH SCHAEDLICH CONSULTING LTD. | 96,909 |
| FIRST QUALITY OFFICE REPAIRS INC. | 126,774 |
| FISH N CANADA | 70,000 |
| FISHER SCIENTIFIC LTD. | 88,902 |
| FLIGHTSAFETY INTERNATIONAL | 206,710 |
| FORD CREDIT CANADA LTD. | 242,807 |
| FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC. | 96,848 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| FOREST ENGINEERING RESEARCH INSTITUTE OF CANADA | $132,300 |
| FOREST GENETICS ONTARIO | 99,800 |
| FOREST HELICOPTERS INC | 246,477 |
| FOREST PROTECTION LTD | 98,000 |
| FOREST RESEARCH PARTNERSHIP | 74,900 |
| FOREST TECHNOLOGY SYSTEMS LTD | 124,584 |
| FORRESTER RESEARCH INC | 127,974 |
| FOWLER CONSTRUCTION COMPANY LTD | 329,356 |
| FUTURE SHOP | 129,037 |
| G AND D SECURITY CARD SYSTEMS | 420,758 |
| GALCON MARINE LTD | 549,233 |
| GATEWAY HELICOPTERS LTD | 124,417 |
| GE INFORMATION TECHNOLOGY SOLUTIONS | 105,519 |
| GEO BARNES AND SONS LTD | 219,399 |
| GEO SCIENTIFIC LTD | 53,980 |
| GEO-LOGIC INC | 67,210 |
| GEOTEK | 50,000 |
| GERALDTON COMMUNITY FOREST INC | 59,465 |
| GLOBALSTAR CANADA SATELLITE CO | 620,302 |
| GO WITH THE RIVER | 63,893 |
| GOODFELLOW INC | 109,526 |
| GOODMANS LLP | 91,244 |
| GORDON BAY MARINE LTD | 50,298 |
| GOULARD LUMBER (1971) LTD | 451,441 |
| GRAND AND TOY | 222,381 |
| GRAND COUNCIL TREATY 3 | 133,316 |
| GRAND RIVER CONSERVATION AUTHORITY | 265,354 |
| GRANT FOREST PRODUCTS INC | 50,342 |
| GRANT FUELS INC | 75,337 |
| GRASSY NARROWS FIRST NATION | 73,050 |
| GREAT LAKES FISHERY COMMISSION | 201,435 |
| GREAT LAKES POWER LTD | 103,769 |
| GSI INTERNATIONAL CONSULTING GROUP | 88,032 |
| HALL PRINTING LTD | 268,523 |
| HALLTECH ENVIRONMENTAL INC | 69,016 |
| HEARST ANGLERS AND HUNTERS | 97,555 |
| HEARST FOREST MANAGEMENT INC | 113,914 |
| HELI-INTER INC | 1,647,218 |
| HELIMAX ENERGY INC | 69,610 |
| HELITRADES INC | 88,420 |
| HENDERSON METAL FABRICATING CO LTD | 165,411 |
| HENDERSON RECREATION EQUIPMENT LTD | 133,264 |
| HENNESSEY GIBSON HOGAN LLP | 88,158 |
| HENRY HEYINK CONSTRUCTION LTD | 447,187 |
| HEWLETT-PACKARD (CANADA) CO | 525,905 |
| HICKS AND LAWRENCE LTD | 1,143,638 |
| HK YOSHIDA ASSOCIATES LTD | 148,233 |
| HOGAN AND HARTSON LLP | 2,664,424 |

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| HOLIDAY INN | $161,942 |
| HOLLINGER CONSTRUCTION LTD | 55,012 |
| HOLTECH ENTERPRISES INC | 105,404 |
| HOME DEPOT | 110,856 |
| HOME HARDWARE BUILDING CENTRE | 75,469 |
| HOOVER, ANNE | 85,605 |
| HOSKIN SCIENTIFIC LTD | 87,384 |
| HOYTEMA, ANNETTE | 70,671 |
| HYDRO ONE NETWORKS INC | 2,051,760 |
| HYPERTEC SYSTEMS INC | 261,356 |
| IBM CANADA LTD | 3,537,203 |
| ICU TECHNOLOGIES INC | 339,702 |
| IDEAL PRINTING COMPANY LTD | 154,649 |
| IMPERIAL OIL LTD | 1,099,719 |
| INFOSAT TELECOMMUNICATIONS | 157,938 |
| INTERCITY INDUSTRIAL SUPPLY | 107,905 |
| IZUMI OUTDOORS INC | 70,000 |
| J I ENTERPRISES (823292 ONTARIO LTD) | 913,978 |
| JACQUES WHITFORD ENVIRONMENT LTD | 102,205 |
| JML ENGINEERING LTD | 77,495 |
| JOHN ALFRED HOLMSTROM | 300,000 |
| JOHN SECORD | 60,000 |
| JTJ CONTRACTING (EMO) LTD | 530,517 |
| KAMPHOF CONSTRUCTION (539764 ONTARIO INC) | 383,492 |
| KAPUSKASING ACCESS ROADS COMMITTEE | 80,000 |
| KBM FORESTRY CONSULTANTS INC | 88,922 |
| KENNEDY, PATRICK | 54,548 |
| KIRKLAND ENGINEERING LTD | 77,800 |
| KONA BUILDERS LTD | 1,346,295 |
| LA KNAPP INC | 254,181 |
| LAC LA CROIX NATURAL RESOURCES | 338,504 |
| LAJOIE BROS CONTRACTING LTD | 109,822 |
| LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST | 90,130 |
| LAKEHEAD UNIVERSITY | 308,543 |
| LAKELAND ENERGY LIMITED | 95,813 |
| LAND CARE NIAGARA | 99,659 |
| LARRY MCCANN LTD | 99,558 |
| LAURENTIAN UNIVERSITY | 270,793 |
| LEEDS COUNTY STEWARDSHIP COUNCIL | 59,988 |
| LESSARD WELDING (441223 ONTARIO LTD) | 114,266 |
| LITZ BOBCAT SERVICE | 108,958 |
| LOCUS SYSTEMS INC | 1,425,827 |
| LONG POINT REGION CONSERVATION AUTHORITY | 112,194 |
| LONGLAC WOOD INDUSTRIES INC | 111,623 |
| LORADAY ENVIRONMENTAL PRODUCTS LTD | 50,966 |
| LOTEK WIRELESS INC | 138,011 |
| LOUIS W BRAY CONSTRUCTION LTD | 287,390 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| LTL CONTRACTING LTD. | $148,677 |
| LUCIAN ANTHONY MARCOGLIESE | 123,095 |
| LUMSDEN BRANTFORD DC | 66,162 |
| LYNVAL CONTRACTING LTD. | 67,625 |
| LYRECO CANADA INC. | 1,100,288 |
| MACBRO DRILLING AND BLASTING LTD. | 97,970 |
| MAKKINGA CONTRACTING & EQUIPMENT RENTALS | 127,923 |
| MANITOULIN TRANSPORT INC. | 62,603 |
| MAPINFO CORP. | 55,885 |
| MARK'S WORK WAREHOUSE | 75,155 |
| MARSH CANADA LTD. | 67,089 |
| MATTAGAMI CONSTRUCTION LTD. | 62,722 |
| MBS (MEDIA BUYING SERVICES LTD) | 809,282 |
| MCKELLAR MARINE CENTRE | 64,031 |
| MCKENZIE LAKE LAWYERS LLP (IN TRUST) | 1,246,291 |
| MCMASTER UNIVERSITY | 58,570 |
| MCNICHOL FIREWOOD LTD. | 60,815 |
| MCPHERSON-ANDREWS CONTRACTING INC. | 162,058 |
| MERIAL LTD. | 814,114 |
| MHD INTERNATIONAL AVIATION PARTS INC. | 899,550 |
| MICROAGE COMPUTER CENTRES | 83,454 |
| MID-CANADA FIBERGLASS LTD. | 75,496 |
| MIDDLESEX STEWARDSHIP COMMITTEE | 113,509 |
| MIDDLETON DESIGN ASSOCIATES INC. | 70,489 |
| MIKE MOORE & SONS CONSTRUCTION | 2,111,476 |
| MILANO TRAILERS | 287,577 |
| MINISTER OF FINANCE OF BRITISH COLUMBIA | 311,452 |
| MINUTEMAN PRESS | 74,502 |
| MISSISSIPPI VALLEY CONSERVATION AUTHORITY | 100,000 |
| MITZ AND ASSOCIATES INC. | 52,792 |
| MOBILITY CANADA | 71,482 |
| MODAK AVIATION INC. | 54,931 |
| MONDRIAN CANADA INC. | 54,462 |
| MONTEITH BUILDING GROUP LIMITED | 2,452,626 |
| MOON-MATZ LTD. | 164,226 |
| MOORES | 194,870 |
| M'TIWA-KI SERVICES | 120,000 |
| MTM HUGO SERVICES CORP. | 562,322 |
| MULTI SERVICE | 71,380 |
| MUNICIPALITY OF BRIGHTON | 212,140 |
| MUNICIPALITY OF GREENSTONE | 214,066 |
| MUNICIPALITY OF KINCARDINE | 1,000,000 |
| MUNICIPALITY OF LAMBTON SHORES | 226,343 |
| MUSKOKA CONTAINERIZED SERVICES LTD. | 136,721 |
| MUSTANG SURVIVAL CORP. | 61,477 |
| MYE CONSULTING INC. | 204,888 |
| NATIONAL FIRE EQUIPMENT LTD. | 269,771 |

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| NATIONAL FOREST STRATEGY COALITION | $58,512 |
| NATIONAL GROCERS CO LTD. | 50,048 |
| NATIONAL HELICOPTERS INC. | 745,960 |
| NATIONAL WATER RESEARCH INSTITUTE | 57,500 |
| NATURAL RESOURCES CANADA | 150,784 |
| NATURE CONSERVANCY OF CANADA | 5,016,790 |
| NAV CANADA | 76,819 |
| NESTLE CANADA INC. | 62,569 |
| NEXFOR NORBARD INDUSTRIES INC. | 83,831 |
| NISHNAWBE ASKI NATION | 193,092 |
| NORAMPAC INC. | 93,550 |
| NORFOLK LAND STEWARDSHIP COUNCIL | 65,388 |
| NORTH COUNTRY CYCLE & SPORTS | 114,766 |
| NORTH SHORE AIR (504934 ONTARIO INC) | 1,999,222 |
| NORTH STAR AIR LTD. | 50,322 |
| NORTHERN BIOSCIENCE ECOLOGICAL CONSULTING | 175,372 |
| NORTHERN COMPUTER INNOVATIONS LTD. | 50,502 |
| NORTHERN RESOURCE MEASUREMEN | 53,417 |
| NORTHERN TELEPHONE LTD. | 149,124 |
| NORTHERNTEL LP | 174,611 |
| NORTH-SOUTH ENVIRONMENTAL INC. | 80,703 |
| NORTUK CONTRACTING LTD. | 2,429,188 |
| NRB INC. | 76,335 |
| OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC. | 137,810 |
| OES INC. | 56,322 |
| OGILVIE OGILVIE AND COMPANY | 80,199 |
| OLAF BJORNAA AND IOLENE BJORNAA | 110,000 |
| ONTARIO BEETLES | 55,000 |
| ONTARIO COMMERCIAL FISHERIES ASSOC. | 832,363 |
| ONTARIO FEDERATION OF ANGLERS AND HUNTERS | 423,712 |
| ONTARIO FORESTRY ASSOC. | 121,563 |
| ONTARIO FUR MANAGERS FEDERATION | 277,195 |
| ONTARIO LAND TRUST ALLIANCE | 150,000 |
| ONTARIO REALTY CORP. | 28,182,970 |
| ONTARIO RESOURCE MANAGEMENT GROUP INC. | 82,280 |
| ONTARIO STREAMS | 157,358 |
| ONTARIO WOODLOT ASSOCIATION | 120,000 |
| ONTERA | 63,559 |
| ORACLE CORP CANADA INC. | 281,878 |
| OUTERLINK CORPORATION | 70,939 |
| OWEN KING LTD. | 190,290 |
| PAPERLOOP INC 0/A RESOURCE INFORMATION SYSTEMS | 57,018 |
| PARAGON DECISION TECHNOLOGY BV | 67,635 |
| PARKSIDE CONTRACTING LTD. | 1,336,407 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| PCI GEOMATICS ENTERPRISES INC. | $72,221 |
| PEDERSEN CONSTRUCTION INC. | 494,704 |
| PEPSI BOTTLING GROUP (CANADA) | 237,165 |
| PERFORMANCE APPAREL CANADA | 100,709 |
| PERFORMANCE PRINTING | 511,874 |
| PHOTOSAT INFORMATION | 92,016 |
| PIC MOBERT FIRST NATION | 147,660 |
| PIONEER CONSTRUCTION INC. | 142,686 |
| PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING) | 204,110 |
| PLANNING SOLUTIONS | 78,582 |
| POSTAGE BY PHONE | 335,405 |
| POSTAGE ON CALL | 83,250 |
| PRATT AND WHITNEY CANADA CORP. | 460,534 |
| PRAXAIR CANADA INC. | 55,925 |
| PRECUT HARDWOOD INC. | 318,823 |
| PREMIUM DOCK & MARINE SYSTEMS | 108,680 |
| PROGRAMMER'S PARADISE (CANADA) INC. | 78,617 |
| PROP SHOP, THE | 114,394 |
| PRO-SPACE STORAGE SYSTEMS INC. | 81,187 |
| PUC SERVICES INC. | 61,661 |
| PUROLATOR COURIER LTD. | 592,026 |
| PYZ ENTERPRISES INC. | 85,694 |
| QUEEN'S UNIVERSITY | 92,979 |
| QUETICO CENTRE | 87,590 |
| QUINAN CONSTRUCTION LTD. | 255,405 |
| R CADIEUX CONSTRUCTION INC. | 57,034 |
| RADARSAT INTERNATIONAL | 51,518 |
| RAISIN REGION CONSERVATION AUTHORITY | 60,474 |
| RAKOWSKI CARTAGE & WRECKING LTD. | 295,705 |
| RECEIVER GENERAL FOR CANADA | 2,834,456 |
| RED PINE OUTDOOR EQUIPMENT INC. | 112,310 |
| REFERENCES FRANCINE POIRIER | 51,787 |
| REGIONAL MUNICIPALITY OF YORK | 1,161,706 |
| RELIZON CANADA INC. | 86,036 |
| RESOLVE CORPORATION (RESOLVE BPO INC) | 127,102 |
| RETONE INC. | 56,150 |
| RM BELANGER LTD. | 820,098 |
| ROGERS WIRELESS | 328,804 |
| ROY V.WILSON(1984)LTD. | 61,368 |
| ROYAL BOTANICAL GARDENS | 69,333 |
| RURAL LAMBTON STEWARDSHIP NETWORK | 134,703 |
| SACS INDUSTRIELS INC/ INDUSTRIAL BAGS INC. | 214,349 |
| SALLY FOURMY AND ASSOCIATES | 216,881 |
| SALTSPRING SOFTWARE INC. | 2,148,611 |
| SAULT STE MARIE INNOVATION CENTRE | 143,941 |
| SCHAFFER JOBBIT IN TRUST FOR KEMP FISHERIES | 132,672 |
| SCL IMAGING GROUP | 96,426 |

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| SENSIBLE SECURITY SOLUTIONS | $52,542 |
| SERVICEMASTER OF CHATHAM (721685 ONTARIO INC) | 74,300 |
| SEVERN SOUND ENVIRONMENTAL ASSOCIATION | 85,417 |
| SGS LAKEFIELD RESEARCH LIMITED | 481,009 |
| SHELL CANADA PRODUCTS LTD. | 1,448,641 |
| SILVITECH SERVICES | 79,625 |
| SKE SPACIAL KNOWLEDGE ENGINEERING INC. | 82,454 |
| SKYLINE HELICOPTER TECHNOLOGIES | 53,719 |
| SKYSERVICES | 124,239 |
| SMITH ROOT INC. | 142,710 |
| SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED | 300,062 |
| SNC-LAVALIN PROFAC INC. | 592,111 |
| SPARLING'S PROPANE CO LTD. | 90,187 |
| SPATIAL PLANNING SYSTEMS | 166,408 |
| SPECTRUM 2000 COMMUNICATIONS GROUP INC. | 571,147 |
| ST JOSEPH PRINT GROUP INC. | 241,691 |
| STANDARD AERO LTD. | 317,784 |
| STANTEC CONSULTING LTD. | 113,194 |
| STRATOS WIRELESS INC. | 82,445 |
| SUDBURY AVIATION LTD. | 67,082 |
| SUMAC FOREST INFORMATION SERVICES LTD. | 243,363 |
| SUMMIT FOOD SERVICE DISTRIBUTION INC. | 71,290 |
| SUNCOR ENERGY PRODUCTS INC. | 173,928 |
| SUPERIOR HELICOPTERS CANADA INC. | 605,749 |
| SUPERIOR NET N'TWINE CO. | 55,351 |
| SUPERIOR PROPANE INC. | 577,775 |
| SUPERIOR SAFETY INC. | 85,020 |
| SUPERIOR WIRELESS INC. | 50,104 |
| SWISH MAINTENANCE LTD. | 210,926 |
| SYLOGIX CONSULTING INC. | 244,582 |
| SYSCO FOOD SERVICES OF ONTARIO | 141,768 |
| TANNIS FOOD DISTRIBUTORS | 70,431 |
| TCA TRANSCAPITAL AIR LTD. | 218,488 |
| TCK DESIGN SERVICES LTD. | 59,300 |
| TEAM CLEAN CANADA | 63,091 |
| TEAM ROSKO POWER SPORTS | 75,735 |
| TEMAGAMI FIRST NATION | 54,639 |
| TEMAGAMI FOREST PRODUCTS | 72,887 |
| TEMBEC INDUSTRIES INC. | 2,491,545 |
| TENET COMPUTER GROUP | 111,071 |
| TERANET ENTERPRISES INC. | 1,690,495 |
| THOMPSON ROSEMOUNT GROUP INC. | 185,831 |
| THUNDER AIRLINES LTD. | 271,171 |
| THUNDER BAY AVIATION LTD. | 63,394 |
| THUNDER BAY MOBILITY | 75,298 |
| THUNDERHOUSE FOREST SERVICES INC. | 131,103 |
| TIGERDIRECT | 179,782 |
| TIMISKAMING FIRST NATION | 51,040 |

## MINISTRY OF NATURAL RESOURCES/MINISTÉRE DES RICHESSES NATURELLES

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| TOMPKINS HOME HARDWARE LTD. | $111,672 |
| TORONTO AND REGION CONSERVATION AUTHORITY | 112,533 |
| TOSHIBA OF CANADA LTD. | 113,044 |
| TOWN OF NEW TECUMSETH | 233,850 |
| TOWNSHIP OF ALGONQUIN HIGHLANDS | 56,995 |
| TOWNSHIP OF CHAPLEAU | 101,198 |
| TRACK VEHICLE REPAIR | 59,794 |
| TRACKS & WHEELS EQUIPMENT BROKERS | 54,617 |
| TRAVELODGE HOTELS | 79,393 |
| TRENT UNIVERSITY | 656,991 |
| TROW ASSOCIATES INC. | 358,735 |
| TSH ASSOCIATES (TOTTEN SIM HUBICKI ASSOCIATES (1991) LTD) | 478,015 |
| TURBOMECA | 57,691 |
| ULTRAMAR LTD. | 51,391 |
| UNIFORM GROUP, THE | 154,044 |
| UNION GAS LTD. | 175,667 |
| UNION OF ONTARIO INDIANS | 292,503 |
| UNIVERSITY OF ALBERTA | 151,725 |
| UNIVERSITY OF GUELPH | 554,936 |
| UNIVERSITY OF MINNESOTA | 103,090 |
| UNIVERSITY OF NORTH CAROLINA | 84,140 |
| UNIVERSITY OF SASKATCHEWAN | 85,758 |
| UNIVERSITY OF TORONTO | 357,627 |
| UNIVERSITY OF WATERLOO | 87,534 |
| UPPER THAMES RIVER CONSERVATION AUTHORITY | 145,651 |
| URBANA ARCHITECTS CORP. | 85,450 |
| USCAN AVIATION SALES LTD. | 85,380 |
| UTILITY INSTALLATIONS LTD. | 131,742 |
| VALLEY SANITATION SERVICES LTD. | 63,660 |
| VICTORIA INN THUNDER BAY | 82,272 |
| VINCENT PRESS LTD. | 194,061 |
| VOYAGEUR AIRWAYS | 499,867 |
| VOYAGEUR MARINE | 271,146 |
| VQUIP INC. | 101,717 |
| W S MORGAN CONSTRUCTION LTD. | 97,858 |
| WABUN TRIBAL COUNCIL | 57,667 |
| WAL-MART | 115,718 |
| WARDLE DALEY LLP BARRISTERS | 120,248 |
| WARDROP ENGINEERING INC. | 178,725 |
| WASAYA AIRWAYS LIMITED PARTNERSHIP | 92,519 |
| WASTE MANAGEMENT OF CANADA CORPORATION | 120,723 |
| WATER WAYS CONSULTING | 59,900 |
| WESTJET | 355,917 |
| WHAT ON EARTH | 59,321 |
| WHATLEY TECHNICAL SUPPLIES INC. | 70,713 |
| WHITEFEATHER FOREST MANAGEMENT CORP. | 58,560 |
| WILDERNESS HELICOPTERS LTD. | 243,117 |
| WILDFIRE SPECIALISTS INC. | 83,591 |

**OTHER PAYMENTS (CONT`D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| WILDLIFE HABITAT CANADA | $299,154 |
| WILSON'S BUSINESS SOLUTIONS | 246,027 |
| WISK AIR LTD. | 205,189 |
| WM R WALKER ENGINEERING INC. | 315,754 |
| WORLD WILDLIFE FUND CANADA | 100,000 |
| XEROX CANADA LTD. | 666,061 |
| YMCA GENEVA PARK | 84,154 |
| YORK ENVIRONMENTAL STEWARDSHIP | 56,154 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 44,467,695 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. DAVID RAMSAY
APRIL 1, 2004 TO MARCH 31, 2005 ..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
BROWN, MIKE
APRIL 1, 2004 TO MARCH 31, 2005 ..... $12,189

## MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. RICK BARTOLUCCI /
L'HONORABLE RICK BARTOLUCCI MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $70,958 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $113,514 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. RICK BARTOLUCCI | $41,550 |
| MAURO, BILL | 3,810 |
| HERBERT, SUZANNE | 13,427 |
| CLARK, CAMERON D. | 31,801 |
| ASHBEE, DALE G. | 11,009 |
| BAKER, CAMERON L. | 31,403 |
| BURT, ABIGAIL | 13,891 |
| CHURCHILL, LORI | 19,443 |
| DESJARDINS, MAURICE H. | 18,055 |
| DIMATTEO, AIME J. | 15,299 |
| FENELON, MAURICE T. | 19,790 |
| FIRTH, RICHARD G. | 13,282 |
| FORESTELL, EILEEN | 11,937 |
| FYON, ANDY J. | 49,212 |
| GAMMON, JOHN B. | 49,532 |
| GASHINSKI, RON C. | 14,901 |
| GRANT, MICHAEL E. | 11,616 |
| HAY, MICHAEL | 12,036 |
| HUNT RAYMOND D. | 10,376 |
| IGNACY, DON | 15,149 |
| LALONDE, ALFRED G. | 10,581 |
| LEPAGE, SUZANNE | 11,905 |
| LEROUX, MARC L. | 20,477 |
| MASON, JOHN K. | 10,879 |
| MCCLURE, JAMES D. | 16,904 |
| MCDONALD, CAL E. | 12,351 |
| MERWIN, ROBERT M. | 20,491 |
| MOSES, PETER | 11,702 |
| NEWSOME, JOHIAL W. | 16,082 |
| SINGH, INDIRA | 29,874 |
| TYLER, DAVID | 10,381 |
| WINTERS, MARITA | 10,006 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 903,317 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| 3981584 CANADA INC. | $426,300 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| ASHEWEIG WINTER ROADS CORP. | $556,500 |
| CAT LAKE FIRST NATION | 181,563 |
| CITY OF GREATER SUDBURY | 2,328,795 |
| CITY OF THUNDER BAY | 2,681,475 |
| FORT SEVERN FIRST NATION | 187,500 |
| MATAWA FIRST NATION MANAGEMENT | 811,600 |
| MUSKRAT DAM FIRST NATION | 170,100 |
| NORTH SPIRIT LAKE FIRST NATION | 137,025 |
| NORTHERN ONTARIO HERITAGE FUND CORPORATION | 60,000,000 |
| ONTARIO MINING ASSOCIATION | 120,000 |
| ONTARIO NORTHLAND TRANSPORTATIONCOMMISSION | 30,200,319 |
| OWEN SOUND TRANSPORTATION CO. LTD. | 3,738,526 |
| WEENUSK FIRST NATION | 279,310 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 6,476,821 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| ACTIVATION LABORATORIES LTD. | $120,522 |
| ARI FINANCIAL SERVICES INC. | 771,872 |
| AUSABLE BAYFIELD CONSERVATION AUTHORITY | 225,000 |
| BELL CANADA | 154,539 |
| BOART LONGYEAR INC. | 299,409 |
| BOWDENS MEDIA MONITORING LTD. | 63,107 |
| CATFISH CREEK CONSERVATION AUTHORITY | 100,000 |
| CITY OF KENORA | 77,301 |
| CITY OF THUNDER BAY | 50,960 |
| CUESTA SYSTEMS INC. | 242,027 |
| DRAFTING CLINIC CANADA LTD. | 98,270 |
| ESRI CANADA LTD. | 117,736 |
| GE VFS CANADA LIMITED PARTNER | 82,385 |
| GRANX INC (GGA MANAGEMENT CONSULTANTS) | 52,646 |
| IBM CANADA LTD. | 248,520 |
| LABVANTAGE SOLUTIONS | 122,489 |
| LAKE SIMCOE REGION CONSERVATION AUTHORITY | 275,000 |
| LYRECO (CANADA) INC. | 193,383 |
| ONTARIO REALTY CORP. | 6,010,568 |
| OVERBURDEN DRILLING MANAGEMENT LTD. | 107,928 |
| PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING) | 60,550 |
| PRAXAIR CANADA INC. | 77,548 |
| PROSPECTORS & DEVELOPERS ASSOCIATION OF CANADA | 73,542 |
| PUROLATOR COURIER LTD. | 70,981 |
| RECEIVER GENERAL FOR CANADA | 60,015 |

## MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| REGIONAL BUSINESS CENTRE | $50,000 |
| ROGERS WIRELESS | 53,335 |
| SALTSPRING SOFTWARE INC. | 287,778 |
| SAMX | 104,800 |
| SAULT STE MARIE ECONOMIC DEVELOPMENT CORP. | 50,000 |
| SNC-LAVALIN PROFAC INC. | 162,861 |
| TOWN OF HUNTSVILLE | 52,500 |
| UPPER THAMES RIVER CONSERVATION AUTHORITY | 435,000 |
| XEROX CANADA LTD. | 121,267 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 3,485,110 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. RICK BARTOLUCCI
APRIL 1, 2004 TO MARCH 31, 2005 ..... $28,545

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MR. BILL MAURO
APRIL 1, 2004 TO MARCH 31, 2005 ..... $12,189

**OMBUDSMAN ONTARIO**
CLARE LEWIS, Q. C. OMBUDSMAN

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $10,915 |

### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

| | |
|---|---|
| CANADA PENSION PLAN | $162,844 |
| DENTAL PLAN | 75,287 |
| EMPLOYER HEALTH TAX | 112,308 |
| EMPLOYMENT INSURANCE | 84,628 |
| PUBLIC SERVICE PENSION PLAN | 405,774 |
| SUPPLEMENTARY HEALTH & HOSPITAL | 114,328 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 139,187 |

### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

| | |
|---|---|
| MICHELINE GAGNE | $19,867 |
| PAM YOUNG | 16,819 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 93,274 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| ACE COMPUTER | $53,673 |
| BELL CANADA | 136,247 |
| FIZZZ DESIGN | 121,574 |
| IMPACT CLEANING | 57,096 |
| VICTORIA UNIVERSITY | 652,406 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 1,110,297 |

**OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE**
HON. DALTON McGUINTY/L'HONORABLE DALTON McGUNITY

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

| | |
|---|---|
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | $59,096 |

### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

| | |
|---|---|
| HON. DALTON McGUINTY | $11,513 |
| BAILEY, DAVID A | 16,016 |
| BELFONTAINE, JOSEPH W.P. | 12,264 |
| BUTTS, GERALD M. | 14,336 |
| BROTEN, LAUREL | 3,306 |
| EVREN, SERDA | 13,388 |
| MORLEY, CHRISTOPHER | 13,977 |
| WARREN, JAMES M | 10,470 |
| ZERUCELLI, JOHN | 26,736 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 96,990 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| BELL CANADA | $85,261 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 175,101 |

### STATUTORY/CRÉDITS LÉGISLATIFS

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. DALTON McGUINTY APRIL 1, 2004 TO MARCH 31, 2005 | $53,513 |
| PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: LAUREL C. BROTEN APRIL 1, 2004 TO MARCH 31, 2005 | $12,189 |

## MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/ MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

HON. DAVID CAPLAN /L'HONORABLE DAVID CAPLAN MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| HR ASSOCIATES | $93,022 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 59,556 |

#### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

| | |
|---|---|
| HON. DAVID CAPLAN | $2,494 |
| RINALDI, LOU | 8,129 |
| HARE, GODFREY | 2,449 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 64,042 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

| | |
|---|---|
| 2019188 ONTARIO LTD | $248,820 |
| BLOOMINGDALE MEWS LTD | 247,050 |
| CYPRIOT HOMES ASSOCIATION | 145,800 |
| FRONTIERS FOUNDATION INCORPORATED | 1,201,725 |
| HEARTWOOD PLACE | 132,000 |
| HOMES UNLIMITED (LONDON) LTD | 2,065,500 |
| HOUSE OF FRIENDSHIP OF KITCHENER | 247,050 |
| HOUSING YORK INC | 1,566,000 |
| KITCHENER HOUSING INC | 210,000 |
| LACAPANNA HOME (NON-PROFIT) INC | 463,900 |
| MAKING ROOM COMMUNITY SUPPORT FOR THE HOMELESS INC | 369,000 |
| MENNOHOMES INC | 229,000 |
| OLD FIREHALL APARTMENTS LTD | 218,531 |
| TORONTO WATERFRONT REVITALIZATION CORPORATION | 7,601,977 |
| VERDIROC DEVELOPMENT CORPORATION | 4,906,800 |
| WALNUT APARTMENTS INC | 504,350 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 38,000 |

#### OTHER PAYMENTS/AUTRES PAIEMENTS

| | |
|---|---|
| COUTTS & KING INC | $53,882 |
| EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC | 161,505 |
| ENVIRONICS ANALYTICS GROUP LTD | 68,000 |
| IBI GROUP | 50,000 |
| IPSOS-REID CORPORATION | 63,500 |
| MBS (MEDIA BUYING SERVICES) | 71,677 |
| ONTARIO REALTY CORPORATION | 59,349 |
| RANDOLPH GROUP MANAGEMENT CONSULTANTS INC | 81,750 |
| SNC-LAVALIN PROFAC INC | 335,414 |
| TRIMBELLE LIMITED | 124,037 |
| UNIVERSITY OF TORONTO | 60,686 |
| UNIVERSITY OF WATERLOO | 267,365 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 1,898,328 |

#### STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. DAVID CAPLAN

| | |
|---|---|
| APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |

PARLIAMENTARY ASSISTANT'S SALARY:
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE
RINALDI, LOU

| | |
|---|---|
| APRIL 1, 2004 TO MARCH 31, 2005 | $12,189 |

## MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET DES LOISIRS

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

| | |
|---|---|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: | |
| ACCOUNTS UNDER/ | |
| COMPTES INFÉRIEURS À $50,000 | $75,498 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND | |
| INSURANCE BOARD | $73,647 |

**TRAVEL/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. JAMES BRADLEY | $3,964 |
| TIM PETERSON | 5,555 |
| WILLIAM R ALLEN | 15,567 |
| BUONOCORE, Mr. SERGIO | 12,707 |
| CLARKE, Mr. DOUGLAS | 44,559 |
| HAAS, Ms. GABRIELE DORIS | 16,791 |
| LAM, Miss JEAN L | 10,825 |
| NEMETH, Ms. ELAINE | 16,858 |
| SALMON, Mr. ARTHUR LEWIS | 13,014 |
| VAN WAGONER, Mr. DAVID TD | 40,503 |
| WEBBER, Mr. GERRY L | 10,245 |
| ACCOUNTS UNDER/ | |
| COMPTES INFÉRIEURS À $10,000 | 306,598 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

| | |
|---|---|
| BASEBALL ONTARIO | $123,934 |
| BASKETBALL ONTARIO | 325,966 |
| BOYS & GIRLS CLUBS OF ONTARIO | 126,740 |
| CANADIAN SPORT CENTRE ONTARIO | 425,000 |
| CANADIAN TENNIS ASSOCIATION | 5,961,186 |
| CANOE ONTARIO | 185,452 |
| CITY OF CORNWALL | 231,976 |
| CITY OF HAMILTON | 936,445 |
| CITY OF KENORA | 1,628,034 |
| CITY OF KINGSTON | 171,830 |
| CITY OF KITCHENER | 1,026,332 |
| CITY OF LONDON | 836,552 |
| CITY OF MISSISSAUGA | 3,195,645 |
| CITY OF NIAGARA FALLS | 2,058,656 |
| CITY OF OSHAWA | 455,390 |
| CITY OF OTTAWA | 422,397 |
| CITY OF PETERBOROUGH | 3,601,760 |
| CITY OF PICKERING | 1,115,300 |
| CITY OF QUINTE WEST | 227,704 |
| CITY OF SAULT STE MARIE | 370,000 |
| CITY OF ST CATHARINES | 168,500 |
| CITY OF THUNDER BAY | 213,720 |
| CITY OF TORONTO | 839,225 |

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| CITY OF WINDSOR | $295,418 |
| COLLINGWOOD HARBOUR PAC INC | 200,000 |
| COUNTY OF PRINCE EDWARD | 197,860 |
| CURL ONTARIO | 160,910 |
| HOCKEY DEVELOPMENT CENTRE | |
| OF ONTARIO | 411,745 |
| LIFESTYLE INFORMATION NETWORK | 214,990 |
| MUNICIPALITY OF BLUEWATER | 643,936 |
| MUNICIPALITY OF GREENSTONE | 358,957 |
| MUNICIPALITY OF MARKSTAY-WARREN | 161,302 |
| MUNICIPALITY OF TRENT HILLS | 360,082 |
| MUSKOKA TOURISM | 141,640 |
| NATIONAL CAPITAL COMMISSION | 200,000 |
| NIAGARA FALLS TOURISM | 150,000 |
| NORTHERN ONTARIO TOURIST | |
| OUTFITTERS ASSOC | 436,500 |
| ONTARIO ABORIGINAL SPORT CIRCLE | 224,560 |
| ONTARIO AMATEUR | |
| WRESTLING ASSOCIATION | 139,927 |
| ONTARIO COLLEGES ATHLETIC | |
| ASSOCIATION | 120,756 |
| ONTARIO COUNCIL OF SHOOTERS | 130,847 |
| ONTARIO EQUESTRIAN FEDERATION | 144,169 |
| ONTARIO FEDERATION OF | |
| SNOWMOBILE CLUBS | 4,000,000 |
| ONTARIO GYMNASTIC FEDERATION | 264,602 |
| ONTARIO HERITAGE FOUNDATION | 2,000,000 |
| ONTARIO LACROSSE ASSOCIATION | 228,801 |
| ONTARIO PHYSICAL & HEALTH | |
| EDUCATION ASSOCIATION | 165,000 |
| ONTARIO PLACE CORP | 5,184,320 |
| ONTARIO RINGETTE ASSOCIATION | 149,998 |
| ONTARIO SAILING ASSOCIATION | 338,012 |
| ONTARIO SKI COUNCIL | 405,506 |
| ONTARIO SOCCER ASSOCIATION | 291,151 |
| ONTARIO SPEED SKATING ASSOCIATION | 146,080 |
| ONTARIO TENNIS ASSOCIATION | 279,266 |
| ONTARIO TOURISM MARKETING | |
| PARTNERSHIP | 72,787,700 |
| ONTARIO TRACK & FIELD ASSOCIATION | 230,041 |
| ONTARIO UNIVERSITY ATHLETICS | 126,339 |
| ONTARIO VOLLEYBALL ASSOCIATION | 333,121 |
| OTTAWA CONGRESS CENTRE | 2,000,000 |
| OTTAWA RIVER PROJECT | 307,246 |
| OTTAWA TOURISM & CONVENTION | |
| AUTHORITY INC | 260,000 |
| PARKS & RECREATION ONTARIO | 401,535 |
| SKATE ONTARIO | 290,401 |
| SOFTBALL ONTARIO | 277,319 |
| SOUTHERN ONTARIO | |
| TOURISM ORGANIZATION | 156,660 |
| SPORT ALLIANCE OF ONTARIO | 2,249,000 |
| SQUASH ONTARIO | 178,498 |
| ST CLAIR PARKS COMMISSION | 781,180 |

## MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET DES LOISIRS

**TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)**

| | |
|---|---|
| ST LAWRENCE PARKS COMMISSION | $11,207,684 |
| SWIM ONTARIO | 300,859 |
| TENNIS CANADA | 2,508,053 |
| THE CORP OF HALDIMAND COUNTY | 1,658,134 |
| TORONTO BLUE JAYS BASEBALL CLUB | 400,000 |
| TORONTO COMMUNITY HOUSING CORPORATION | 320,000 |
| TORONTO CONVENTION & VISITORS ASSOCIATION | 1,474,240 |
| TOURISM HAMILTON | 139,000 |
| TOURISM LONDON | 200,000 |
| TOWN OF AYLMER | 1,531,350 |
| TOWN OF BLIND RIVER | 165,342 |
| TOWN OF COCHRANE | 1,936,026 |
| TOWN OF GODERICH | 690,019 |
| TOWN OF GRAVENHURST | 493,308 |
| TOWN OF IROQUOIS FALLS | 140,136 |
| TOWN OF LAKESHORE | 338,454 |
| TOWN OF MARKHAM | 1,691,735 |
| TOWN OF MIDLAND | 1,357,093 |
| TOWN OF MILTON | 1,156,726 |
| TOWN OF ST MARYS | 348,336 |
| TOWN OF THE BLUE MOUNTAINS | 132,939 |
| TOWN OF WASAGA BEACH | 713,868 |
| TOWNSHIP OF ALFRED & PLANTAGENET | 126,800 |
| TOWNSHIP OF ASPHODEL-NORWOOD | 851,599 |
| TOWNSHIP OF ATIKOKAN | 252,136 |
| TOWNSHIP OF SEVERN | 150,947 |
| TOWNSHIP OF TINY | 241,179 |
| VARIETY VILLAGE | 125,000 |
| WATERFRONT REGENERATION TRUST | 1,766,912 |
| WEBEQUIE FIRST NATION | 121,209 |
| WINDREACH FARM | 122,590 |
| WINDSOR ESSEX COUNTY & PEEL ISLAND ISLAND CONVENTION & VISITORS BUREAU | 264,144 |
| YMCA OF GREATER TORONTO | 205,142 |
| YMCA OF NIAGARA | 2,208,667 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $120,000 | 9,352,404 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| AJILON CANADA | $94,927 |
| ARI FINANCIAL SERVICES INC | 68,698 |
| BELL CANADA | 116,180 |
| BOLD INTERNET SOLUTIONS LTD | 58,245 |
| CENTRE FOR SPATIAL ECONOMICS | 54,500 |
| CITY OF THUNDER BAY | 60,455 |
| COMPASS GROUP CANADA | 52,162 |
| DOMINION CONSTRUCTION COMPANY INC | 275,910 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DRD CONSTRUCTION SERVICES | $460,088 |
| EDS CANADA INC | 291,845 |
| EQUIPMENT WORLD INC | 63,777 |
| FUEL ADVERTISING INC | 301,380 |
| GLOBAL INSIGHT (CANADA) LTD | 113,438 |
| GPC INTERNATIONAL | 96,868 |
| INTERPROVINCIAL SPORT & RECREATION COUNCIL | 63,576 |
| KPMG CONSULTING LLP | 73,752 |
| LOUIS PRADAL & SONS LTD | 71,284 |
| LYRECO (CANADA) INC | 126,344 |
| M F JONES ACOUSTICS | 62,550 |
| MBS (MEDIA BUYING SERVICES LTD) | 757,792 |
| MOLSON SPORTS AND ENTERTAINMENT | 130,000 |
| NFO CFGROUP | 300,410 |
| NORDIC GAMING CORPORATION | 291,609 |
| ONTARIO REALTY CORP | 492,594 |
| ONTARIO TOURISM MARKETING PARTNERSHIP | 377,996 |
| PANNELL KERR FORSTER CONSULTING INC | 69,275 |
| PITNEY BOWES OF CANADA LTD | 80,575 |
| RESEARCH RESOLUTIONS & CONSULTING LTD | 146,800 |
| SECURITAS CANADA LTD | 50,393 |
| SNC LAVALIN PROFAC INC | 107,139 |
| STATISTICS CANADA | 276,913 |
| TAY HYDRO ELECTRIC DISTRIBUTION CO INC | 59,232 |
| TELECO SUPPLY CO LTD | 68,711 |
| THUNDER BAY HYDRO | 64,848 |
| TNS CANADIAN FACTS | 608,707 |
| TOWN OF SMITHS FALLS | 56,000 |
| TV ONTARIO | 100,000 |
| UNION GAS LTD | 59,446 |
| ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000 | 4,418,719 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. JAMES BRADLEY APRIL 1, 2004 TO MARCH 31, 2005 | $28,545 |
| PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: TIM PETERSON APRIL 1, 2004 TO MARCH 31, 2005 | $12,189 |

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ /MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. MARY ANNE CHAMBERS, MINISTER/L'HONORABLE MARY ANNE CHAMBERS, MINISTRE

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

| | |
|---|---|
| QUANTUM MANAGEMENT SERVICES LTD. | $99,087 |
| PD BUREAU PERSONNEL CONSULTANT | 130,518 |
| PEOPLE BANK, THE | 76,729 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 199,285 |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

| | |
|---|---|
| WORKPLACE SAFETY AND INSURANCE BOARD | $85,090 |

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

| | |
|---|---|
| HON. CHAMBERS, M.A. | $7,856 |
| CHRISTIE, R.D. | 1,969 |
| ANDERSON, A.E. | 20,408 |
| BIRKHEAD, S.E. | 13,163 |
| BLAIS, M.L. | 10,807 |
| BLANCARD, V.B.J. | 12,179 |
| CHARBONNEAU, M.G. | 15,304 |
| CHRISTIAN, G.C. | 12,647 |
| COUSINS-WYNTER, C. | 17,061 |
| CRAWFORD, D. | 14,995 |
| DIOTTE, M. | 51,270 |
| DONNELLY, P.S. | 21,542 |
| DOUGLAS, J.T. | 18,160 |
| DUGAS, T.M. | 27,537 |
| DUPUIS, M.G. | 32,045 |
| EMERY, R.M.V. | 26,308 |
| FOLZ, S. | 15,116 |
| GRUSZKA, P.J. | 38,589 |
| HAHN, C. | 44,089 |
| HAMILTON, L. | 12,190 |
| HOGAN, S. | 33,038 |
| HOLM, K. | 45,879 |
| KLOOSTER, S.M. | 12,744 |
| LESAGE, C. | 37,202 |
| MACKEVICIUS, L. | 17,726 |
| MADHANY, S. | 10,404 |
| MARTIN, C.H. | 15,782 |
| MELLAS, M. | 11,050 |
| PEOPLES, M.E. | 16,986 |
| PETERSEN, R. | 19,637 |
| PICHE, A.P. | 15,729 |
| RENAUD, L. | 11,664 |
| SPEERS, S.W. | 37,006 |

**TRAVELLING EXPENSES (CONT'D)/ FRAIS DE DÉPLACEMENT (SUITE)**

| | |
|---|---|
| SPENCE, A. | $12,546 |
| ST ONGE, L. | 16,039 |
| STEELS, L.L. | 22,132 |
| THOMPSON, C. | 26,887 |
| THOMPSON, W.C. | 15,513 |
| VAN SUCHTELEN, M. | 11,705 |
| VINETTE, N. | 15,540 |
| WALSH, G. | 14,457 |
| ZOCCOLE, M. | 23,902 |
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À $ 10,000 | 973,069 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

PAYMENTS TO COLLEGES

| | |
|---|---|
| ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY | $85,011,078 |
| CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 39,451,969 |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY | 24,447,073 |
| CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY | 65,368,115 |
| COLLÈGE BOREAL (D'ARTS APPLIQUÉS ET DE TECHNOLOGIE) | 26,268,587 |
| COLLÈGE DES GRANDS LACS | 635,000 |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING | 39,472,381 |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY | 34,695,041 |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY | 38,667,705 |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY | 71,130,131 |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 82,221,275 |
| GEORGIAN COLLEGE OF APPLIED ARTS ARTS AND TECHNOLOGY | 43,062,684 |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY ADVANCED LEARNING | 78,640,658 |
| LA CITÉ COLLÉGIALE | 29,397,156 |
| LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY | 21,174,791 |
| LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY | 25,635,262 |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY | 65,395,221 |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY | 33,712,473 |

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ /MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO COLLEGES (CONT'D)

| | |
|---|---|
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY | $19,761,949 |
| SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY | 25,288,783 |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY | 101,019,118 |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING | 65,191,489 |
| SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY | 40,990,166 |
| ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 45,213,020 |
| ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 40,158,083 |

PAYMENTS TO UNIVERSITIES

| | |
|---|---|
| ALGOMA UNIVERSITY COLLEGE | $6,237,381 |
| BROCK UNIVERSITY | 66,859,791 |
| CARLETON UNIVERSITY | 114,834,853 |
| DOMINICAN COLLEGE | 264,539 |
| LAKEHEAD UNIVERSITY | 40,751,434 |
| LAURENTIAN UNIVERSITY OF SUDBURY | 51,821,383 |
| MCMASTER UNIVERSITY | 145,740,257 |
| NIPISSING UNIVERSITY | 18,253,468 |
| ONTARIO COLLEGE OF ART & DESIGN | 13,658,068 |
| QUEEN'S UNIVERSITY | 147,737,664 |
| RYERSON POLYTECHNICAL UNIVERSITY | 114,693,587 |
| TRENT UNIVERSITY | 33,875,428 |
| UNIVERSITAIRE DE HEARST | 2,761,894 |
| UNIVERSITY OF GUELPH | 135,815,610 |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY | 20,137,491 |
| UNIVERSITY OF OTTAWA | 200,478,280 |
| UNIVERSITY OF TORONTO | 491,753,721 |
| UNIVERSITY OF WATERLOO | 161,595,956 |
| UNIVERSITY OF WESTERN ONTARIO | 201,931,023 |
| UNIVERSITY OF WINDSOR | 80,326,856 |
| WILFRID LAURIER UNIVERSITY | 55,946,851 |
| YORK UNIVERSITY | 240,731,090 |

PAYMENTS TO OTHER ORGANIZATIONS

| | |
|---|---|
| ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES (ACCES) SCARBOROUGH | $2,097,523 |
| ALC TRAINING AND DEVELOPMENT | 512,885 |
| ALGOMA DISTRICT SCHOOL BOARD | 688,304 |
| ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD | 204,135 |

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

| | |
|---|---|
| ALPHAPLUS CENTRE/CENTRE ALPHAPLUS | $1,799,510 |
| ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO) | 129,800 |
| ASSOC OF INTL PHYSICIANS & SURGEONS OF ONTARIO | 345,000 |
| ASSOC OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO) | 120,000 |
| AVON MAITLAND DISTRICT SCHOOL BOARD | 226,772 |
| BARRIE LITERACY COUNCIL INC | 128,151 |
| BONNECHERE ALGONQUIN COMMUNITY | 120,000 |
| CANADIAN AUTO WORKERS UNION | 154,407 |
| CANADIAN FILM CENTRE | 125,000 |
| CANADIAN HEARING SOCIETY | 666,462 |
| CANADIAN INSTITUTE FOR ADVANCED RESEARCH | 1,500,000 |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB) | 302,912 |
| CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES | 150,000 |
| CAREER EDGE | 684,472 |
| CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING | 666,147 |
| CENTRE D'ALPHA LE TRÉSOR DES MOTS | 127,000 |
| CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ) | 384,289 |
| CENTRE DE SERVICES L'EMPLOI DE PRESCOTT-RUSSELL INC | 1,121,961 |
| CENTRE FOR CANADIAN LANGUAGE BENCHMARKS | 358,266 |
| CENTRE FOR EDUCATION AND TRAINING | 120,200 |
| CENTRE FOR LANGUAGE TRAINING AND ASSESSMENT (CLTA) | 238,030 |
| CENTRE FRANCO-ONT DE RES EN ALPHA (FORA) | 150,000 |
| CLUB 2000 NIAGARA INC | 330,233 |
| COMMUNITY LITERACY OF ONTARIO INC | 130,000 |
| COMMUNITY MICROSKILLS DEVELOPMENT CENTRE | 131,700 |
| COMMUNITY RESOURCE AND EMPLOYMENT SERVICE | 288,324 |
| CONSEIL D'ALPHA DE TORONTO INC | 165,645 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIÈRES | 394,221 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO | 230,567 |

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ /MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

| | |
|---|---|
| CONTACT NORTH | $5,299,362 |
| COSTI-IIAS IMMIGRANT SERVICES | 4,143,159 |
| COU HOLDING ASSOCIATION INC (OPAS) | 1,095,000 |
| COUNCIL OF MINISTERS OF EDUCATION | 433,680 |
| COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE) | 900,000 |
| COUNCIL OF ONTARIO UNIVERSITIES | 135,718 |
| CUIC INC O/A CUSOURCE | 135,000 |
| DISTRICT OF PARRY SOUND EMPLOYMENT | 669,054 |
| DISTRICT SCHOOL BOARD OF NIAGARA | 450,498 |
| DURHAM CATHOLIC DISTRICT SCHOOL BOARD | 282,424 |
| DURHAM DEAF SERVICES INC | 166,968 |
| DURHAM DISTRICT SCHOOL BOARD | 572,983 |
| DURHAM REGION LOCAL TRAINING BOARD | 132,273 |
| DURHAM REGION UNEMPLOYED HELP CENTRE | 934,701 |
| EASTERN ONTARIO TRAINING BOARD | 129,000 |
| ELGIN/ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE | 843,202 |
| EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC | 837,232 |
| EMPLOYMENT PLANNING AND COUNSELLING | 818,992 |
| FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES | 1,000,000 |
| FOCUS COMMUNITY DEVELOPMENT CORPORATION | 739,614 |
| FORUM CANADA RESEARCH INC | 631,784 |
| FRONTIER COLLEGE | 373,400 |
| GEORGINA JOB SKILLS PROJECT | 150,000 |
| GOAL - ONTARIO LITERACY FOR FOR DEAF PEOPLE | 166,370 |
| GRAND ERIE DISTRICT SCHOOL BOARD | 249,018 |
| GRAND RIVER EMPLOYMENT AND TRAINING | 368,808 |
| GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD | 265,850 |
| HALDIMAND NORFOLK LITERACY COUNCIL | 147,033 |
| HALTON CATHOLIC DISTRICT SCHOOL BOARD | 140,798 |
| HALTON DISTRICT SCHOOL BOARD | 296,436 |
| HAMILTON & DISTRICT LITERACY COUNCIL | 193,474 |
| HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD | 660,202 |

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

| | |
|---|---|
| HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD | $514,156 |
| HAMILTON-WENTWORTH TRAINING BOARD | 154,409 |
| HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD | 150,919 |
| HYDRO ONE NETWORKS INC | 335,653 |
| INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE | 131,161 |
| INTERIOR FINISHING SYSTEMS TRAINING CENTRE | 620,737 |
| IRONWORKERS LOCAL 700 | 127,422 |
| IRONWORKERS LOCAL 721 TORONTO REHABILITATION & TRAINING CENTRE | 423,996 |
| J'AIME APPRENDRE INC | 207,531 |
| JOB ZONE D'EMPLOI/EMPLOYMENT AND EDUCATION RESOURCE CENTRE | 2,100,176 |
| JOBSTART | 1,461,871 |
| JOHN HOWARD SOCIETY OF DURHAM REGION | 1,372,119 |
| JOHN HOWARD SOCIETY OF NIAGARA | 2,659,027 |
| JOHN HOWARD SOCIETY OF OTTAWA-CARLETON | 1,128,440 |
| JOHN HOWARD SOCIETY OF PEEL | 669,724 |
| JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON | 771,622 |
| JTAC JOINT LABOUR MANAGEMENT TRAINING ORGANIZATION | 152,480 |
| KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD | 220,323 |
| KETTLE AND STONY POINT FIRST NATION | 570,079 |
| KINGSTON EMPLOYMENT AND YOUTH SERVICES | 1,130,232 |
| KINGSTON LITERACY | 270,625 |
| LA COALITION FRANCOPHONE | 134,680 |
| LABOURER'S INT'L UNION OF NORTH AMERICA | 208,598 |
| LACFO COUN REGION DE LONDON/SARNIA | 164,496 |
| LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC | 603,969 |
| LAKEHEAD DISTRICT SCHOOL BOARD | 244,449 |
| LAMBTON KENT DISTRICT SCHOOL BOARD | 303,158 |
| LANARK COUNTY READING NETWORK INC | 120,186 |
| LE CAP CENTRE D'APPRENTISSAGE | 260,700 |
| LE CENTRE D'ALPHA ALEC DU NIPISSING | 124,130 |

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ /MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

| | |
|---|---|
| LE CENTRE D'ALPHA MOI J'APP DE RUSSELL | $237,071 |
| LE CENTRE D'APPRENTISSAGE ET DE FORMATION D'OTTAWA | 135,800 |
| LE CENTRE LA MAGIE DES LETTRES OTTAWA INC | 238,088 |
| LE COLLÈGE DU SAVOIR | 200,676 |
| LENNOX & ADDINGTON FRONTENAC LEEDS & GRENVILLE TRAINING BOARD | 154,606 |
| LIMESTONE DISTRICT SCHOOL BOARD | 368,727 |
| LITERACY GROUP OF WATERLOO REGION | 219,671 |
| LITERACY LINK EASTERN ONTARIO INC | 160,000 |
| LITERACY NETWORK NORTHEAST | 150,000 |
| LIUNA LOCAL 1059 | 163,512 |
| LONDON DISTRICT CATHOLIC SCHOOL BOARD | 214,855 |
| LONDON UNEMPLOYMENT HELP CENTRE | 1,180,755 |
| LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION | 495,443 |
| LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION | 2,789,307 |
| METRO LABOUR EDUCATION CENTRE | 280,691 |
| METRO TORONTO MOVEMENT FOR LITERACY | 130,000 |
| MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES | 264,954 |
| MINISTERE DES FINANCES DU QUEBEC | 298,309 |
| NEAR NORTH DISTRICT SCHOOL BOARD | 216,070 |
| NEIGHBOURHOOD LINK/SENIOR LINK | 150,000 |
| NIAGARA CATHOLIC DISTRICT SCHOOL BOARD | 427,830 |
| NIAGARA TRAINING AND ADJUSTMENT BOARD | 170,500 |
| NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD | 165,655 |
| NORTH CHANNEL LITERACY COUNCIL | 224,103 |
| NORTHERN COMMUNITY DEVELOPMENT SERVICES | 574,736 |
| NORTHERN CONNECTIONS ADULT LEARNING CENTRE | 160,323 |
| NORTHERN ONTARIO SCHOOL OF MEDICINE | 18,500,000 |
| OCCUPATION HELP AND DEVELOPMENT CENTRE | 636,741 |
| ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES | 720,383 |

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

| | |
|---|---|
| ONTARIO COLLEGE OF TEACHERS | $700,000 |
| ONTARIO COUNCIL OF AGENCIES SERVING | 193,750 |
| ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE | 406,470 |
| ONTARIO LITERACY COALITION | 209,964 |
| ONTARIO MASONRY TRAINING CENTRE | 378,901 |
| ONTARIO NORTH EAST DISTRICT SCHOOL BOARD | 218,037 |
| ONTARIO STUDENT LOAN TRUST | 194,584,827 |
| ONTARIO TOURISM EDUCATION CORP | 248,697 |
| OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO | 469,593 |
| OPERATION SPRINGBOARD/WEST SCARBOROUGH COMMUNITY CENTRE | 873,991 |
| OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI) | 202,383 |
| OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC | 220,000 |
| OTTAWA-CARLETON CATHOLIC DISTRICT SCHOOL BOARD | 419,039 |
| OTTAWA-CARLETON DISTRICT SCHOOL BOARD | 790,432 |
| OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY | 472,381 |
| PARKDALE PROJECT READ | 130,775 |
| PEEL ADULT LEARNING CENTRE | 627,465 |
| PEEL DISTRICT SCHOOL BOARD | 631,692 |
| PEEL LITERACY GUILD INC | 390,443 |
| PEOPLE WORDS & CHANGE | 166,200 |
| PREPARATORY TRAINING PROGRAMS OF TORONTO | 1,056,694 |
| PRINCE EDWARD LEARNING CENTRE | 176,594 |
| PROJET ALPHA A LA PAGE | 125,900 |
| QUALITY & CONTINUOUS IMPROVEMENT CENTRE | 356,000 |
| QUALITY IN LIFELONG LEARNING NETWORK INC | 186,831 |
| QUINTE ADULT DAY SCHOOL INC | 184,700 |
| RAINY RIVER DISTRICT SCHOOL BOARD | 178,669 |
| RECEIVER GENERAL FOR CANADA | 15,895,168 |
| RED LAKE DISTRICT ADULT LEARNING CENTRE INC | 150,100 |
| RED LAKE MEMORIAL HOSPITAL | 392,218 |
| REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND | 299,288 |
| RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD | 138,205 |
| RENFREW COUNTY DISTRICT SCHOOL BOARD | 504,427 |
| SARNIA LAMBTON TRAINING BOARD | 154,000 |

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ /MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

| | |
|---|---|
| SAULT COMMUNITY INFORMATION AND CAREER CENTRE | $619,000 |
| SCARBOROUGH TRAINING CENTRE INTL INC | 250,628 |
| SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC | 985,557 |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD | 510,508 |
| SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD | 196,015 |
| SKILLS CANADA | 750,000 |
| SKILLS FOR CHANGE | 517,216 |
| SOUTH ESSEX COMMUNITY CENTRE | 768,389 |
| SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT | 1,172,769 |
| ST CATHARINES UNEMPLOYED HELP CENTRE INC | 1,096,043 |
| ST CHRISTOPHER HOUSE | 120,092 |
| ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD | 191,601 |
| ST LEONARD'S SOCIETY OF BRANT | 1,007,894 |
| ST MICHAEL'S HOSPITAL | 660,351 |
| ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE | 2,589,109 |
| STRATFORD CHEFS SCHOOL | 240,094 |
| SUDBURY CATHOLIC DISTRICT SCHOOL BOARD | 444,126 |
| SUDBURY VOCATIONAL RESOURCE CENTRE | 862,235 |
| THAMES VALLEY DISTRICT SCHOOL BOARD | 725,905 |
| THUNDER BAY LITERACY GROUP | 259,677 |
| TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE | 543,511 |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD | 334,487 |
| TORONTO DISTRICT SCHOOL BOARD | 4,800,078 |
| TORONTO EAST END LITERACY PROJECT | 155,100 |
| TORONTO TRAINING BOARD | 143,898 |
| TOWNSHIP OF CHAPLEAU | 140,940 |
| TRENT VALLEY LITERACY ASSOCIATION | 179,680 |
| TRI-COUNTY LITERACY COUNCIL | 132,230 |
| TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD | 199,144 |
| TROPICANA COMMUNITY SERVICES ORGANIZATION | 2,422,342 |
| TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY) | 48,040,100 |
| UNEMPLOYED HELP CENTRE OF WINDSOR | 1,615,421 |

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

| | |
|---|---|
| UNITED ASSOC LOCAL 853 SPRINKLER FITTERS OF ONTARIO | $379,737 |
| UNITED BROTHERHOOD OF CARPENTERS & JOINERS UOF AMERICA | 133,680 |
| UNITED STEELWORKERS OF AMERICA | 152,722 |
| UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING | 698,808 |
| UPPER CANADA DISTRICT SCHOOL BOARD | 955,579 |
| UPPER GRAND DISTRICT SCHOOL BOARD | 449,407 |
| VICTORIA COUNTY CAREER SERVICES INC | 488,261 |
| WATERLOO CATHOLIC DISTRICT SCHOOL BOARD | 358,895 |
| WATERLOO REGION DISTRICT SCHOOL BOARD | 469,594 |
| WATERLOO-WELLINGTON TRAINING & ADJUSTMENT BOARD | 137,448 |
| WOODGREEN COMMUNITY SERVICES | 2,107,158 |
| WORKFORCE DEVELOPMENT BOARD LOCAL BOARD 6 | 122,286 |
| WORKING CENTRE | 628,150 |
| WORKPLACE SAFETY INSURANCE BOARD | 932,925 |
| YES EMPLOYMENT SERVICES (THUNDER BAY) | 1,355,876 |
| YES EMPLOYMENT SERVICES INC (NIPISSING) | 2,711,199 |
| YMCA OF GREATER TORONTO | 10,428,288 |
| YMCA OF HAMILTON/BURLINGTON | 1,341,964 |
| YMCA OF OWEN SOUND | 1,801,619 |
| YMCA OF SAULT STE MARIE | 856,360 |
| YMCA OF SUDBURY | 1,273,174 |
| YORK REGION DISTRICT SCHOOL BOARD | 306,192 |
| YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC | 763,709 |
| YOUTH EMPLOYMENT CENTRE (HAMILTON) | 1,766,494 |
| YOUTH EMPLOYMENT SERVICE (TORONTO) | 2,343,163 |
| YOUTH HABILITATION QUINTE INC | 883,078 |
| YOUTH OPPORTUNITIES UNLIMITED | 1,106,924 |
| YOUTH SERVICES BUREAU (OTTAWA) | 1,156,949 |
| YWCA OF ST THOMAS-ELGIN | 126,190 |
| STUDENT SUPPORT PROGRAMS - TO OTHER ORGANIZATIONS | 90,994,886 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 16,442,343 |

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ /MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

**CAPITAL TRANSFER PAYMENTS**

PAYMENTS TO COLLEGES

| | |
|---|---|
| ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY | $5,280,291 |
| CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 765,136 |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY | 631,064 |
| CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY | 2,956,661 |
| COLLÈGE BORÉAL (D'ARTS APPLIQUÉS ET DE TECHNOLOGIE) | 622,904 |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING | 1,266,538 |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY | 770,496 |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY | 1,043,667 |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY | 6,321,042 |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 2,696,733 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 1,326,108 |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY ADVANCED AND LEARNING | 2,296,611 |
| LA CITÉ COLLÉGIALE | 781,035 |
| LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY | 754,506 |
| LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY | 621,547 |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY | 2,791,469 |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY | 1,236,887 |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY | 793,421 |
| SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY | 788,069 |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY | 9,173,931 |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING | 1,792,387 |
| SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY | 937,715 |
| ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 1,515,244 |
| ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY | 1,471,054 |

**TRANSFER PAYMENTS (CONT'D/ PAIEMENTS DE TRANSFERT (SUITE)**

PAYMENTS TO UNIVERSITIES

| | |
|---|---|
| ALGOMA UNIVERSITY COLLEGE | $267,000 |
| BROCK UNIVERSITY | 1,469,735 |
| CARLETON UNIVERSITY | 1,285,970 |
| LAKEHEAD UNIVERSITY | 1,502,363 |
| LAURENTIAN UNIVERSITY OF SUDBURY | 952,839 |
| MCMASTER UNIVERSITY | 11,997,310 |
| NIPISSING UNIVERSITY | 249,790 |
| ONTARIO COLLEGE OF ART & DESIGN | 234,920 |
| QUEEN'S UNIVERSITY | 1,825,270 |
| RYERSON POLYTECHNICAL UNIVERSITY | 8,774,360 |
| TRENT UNIVERSITY | 438,520 |
| UNIVERSITAIRE DE HEARST | 133,500 |
| UNIVERSITY OF GUELPH | 2,175,580 |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY | 133,500 |
| UNIVERSITY OF OTTAWA | 22,274,094 |
| UNIVERSITY OF TORONTO | 32,971,860 |
| UNIVERSITY OF WATERLOO | 1,901,690 |
| UNIVERSITY OF WESTERN ONTARIO | 16,224,100 |
| UNIVERSITY OF WINDSOR | 1,007,120 |
| WILFRID LAURIER UNIVERSITY | 6,273,580 |
| YORK UNIVERSITY | 21,377,727 |

**PAYMENTS TO OTHER ORGANIZATIONS**

| | |
|---|---|
| NORTHERN ONTARIO SCHOOL OF MEDICINE | $10,380,335 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| AUTOMOTIVE INDUSTRY ASSOCIATION OF CANADA | $50,000 |
| B&G PRODUCTIONS | 58,904 |
| BELL CANADA | 345,075 |
| BENSON ASSOCIATES | 64,059 |
| BEVERTEC CST INC | 86,320 |
| BOLD GRAPHIC COMMUNICATION LTD | 65,288 |
| CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC) | 91,428 |
| CANADA POST CORP | 240,337 |
| CANADIAN POLICY RESEARCH NETWORKS INC | 55,000 |
| CHARTWELL INC | 423,096 |
| COMMUNICOR GROUP INC | 199,027 |
| COMPASS GROUP CANADA | 56,460 |
| COMPUTER HORIZONS CANADA (ISG) | 71,596 |
| CONFERENCE BOARD OF CANADA | 144,589 |
| DELOITTE INC | 90,000 |
| EDS CANADA INC | 309,154 |
| E-PRINTING CORP INC | 53,686 |
| EQUIFAX CANADA INC | 167,358 |
| FACILITATE I T INC | 113,164 |

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ /MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| GE TECHNOLOGY LEASING | $164,623 |
| GOODMANS LLP | 93,102 |
| GPC CANADA INC | 293,262 |
| GPC INTERNATIONAL | 119,804 |
| GROUP INFORMATION TECHNOLOGY INC | 120,606 |
| IBM CANADA LTD | 1,308,779 |
| INEO GROUP | 50,000 |
| INFORMATION BALANCE INC | 787,160 |
| INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP | 310,530 |
| IT/NET TORONTO INC | 133,611 |
| KODAK CANADA INC | 56,334 |
| LANSA INC | 565,157 |
| LOWERYS LIMITED | 65,376 |
| LYRECO CANADA INC | 218,522 |
| MARKETLINC TELECOMMUNICATIONS CORP | 106,917 |
| MESE CONSULTING LTD | 169,924 |
| MINISTER OF FINANCE | 148,570 |
| MKG ASSOCIATES INC | 54,000 |
| NATIONAL JOB FAIR INC | 62,500 |
| ONTARIO CONSTRUCTION SECRETARIAT | 150,000 |
| ONTARIO REALTY CORP | 3,552,522 |
| PARKER MANAGEMENT CONSULTING INC | 59,564 |
| PITNEY BOWES OF CANADA LTD | 129,555 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD | 106,302 |
| PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION | 304,775 |
| PSYCHOLOGICAL CORP | 1,052,000 |
| PUROLATOR COURIER LTD | 141,788 |
| QUANTEC RESEARCH LTD | 50,000 |
| RECEIVER GENERAL FOR CANADA | 2,798,709 |
| ROGERS WIRELESS | 97,407 |
| SOCIETE GAMMA INC | 71,569 |
| STRATEGIC COUNSEL | 108,146 |
| TENET COMPUTER GROUP | 128,706 |
| TLW ENTERPRISE INC | 190,103 |
| TORONTO SUN PUBLISHING CORP | 150,000 |
| TOSHIBA OF CANADA LTD | 59,365 |
| UNIVERSALIA MANAGEMENT GROUP | 807,743 |
| WORLD EDUCATION SERVICES | 185,000 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 4,561,168 |

LOANS AND INVESTMENTS:

| | |
|---|---|
| LOANS FOR TOOLS | $2,197,352 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

| | |
|---|---|
| HON. MARIE ANNE CHAMBERS | $28,545 |

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

| | |
|---|---|
| MS. KATHLEEN WYNNE | |
| APRIL 1, 2004 TO SEPTEMBER 26, 2004 | $5,959 |
| MR. JEFF LEAL | |
| APRIL 1, 2004 TO MARCH 31, 2005 | $6,230 |

**MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS**
HON. HARINDER S TAKHAR/L'HONORABLE HARINDER S TAKHAR MINISTRE

## DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

| | |
|---|---|
| ELLIOTT & ASSOCIATES CONSULTING SERVICES INC. | $60,900 |
| EMPLOYERS OVERLOAD | 93,243 |
| HR ASSOCIATES | 100,624 |
| KEITH BAGG GROUP | 86,909 |
| MANPOWER TEMPORARY SERVICES | 58,238 |
| THE BURKE GROUP | 56,622 |
| THE PEOPLE BANK (DESIGN GROUP STAFFING INC.) | 96,201 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 282,424 |

### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

| | |
|---|---|
| WORKPLACE SAFETY INSURANCE BOARD | $5,000,331 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$ | 28,935 |

### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

| | |
|---|---|
| HON. HARINDER S TAKHAR | $3,398 |
| RAFI, MR. M SAAD | 6,952 |
| LALONDE, MR. JEAN-MARC | 1,160 |
| PARSONS, MR. ERNIE | 2,343 |
| ADAMS, MRS. MAUREEN L | 10,270 |
| ALKEMA, MR. HARRY | 10,047 |
| AYTON, MR. MARK C | 10,893 |
| BILTON, MR. TIMOTHY | 10,342 |
| BRYER, MR. KEITH D | 15,376 |
| BURNS, MR. JOHN R | 14,009 |
| CASSIDY, MR. SHANE | 10,500 |
| CHENG, MR. SAMUEL | 14,377 |
| CLOSE, MR. NICHOLAS R | 10,558 |
| COTE, MR. BERNARD P | 12,235 |
| DICKSON, MS. NANCY L | 14,435 |
| DOWNEY, MISS LARRAINE | 14,069 |
| DUFFY, MR. GARY W | 10,707 |
| FERRANTE, MR. TERRY | 11,398 |
| GAGNE, MR. ROBERT R | 16,412 |
| GALLOWAY, MR. IAIN | 13,199 |
| GATIEN, MR. ERIC | 10,230 |
| GAUTHIER, MR. PAUL J | 13,941 |
| HAZRA, MR. SANJOY S | 19,014 |
| HENNUM, MR. C A | 13,228 |
| HUGHES, MISS LORRAINE J | 13,071 |

### TRAVELLING EXPENSES (CONT'D) / FRAIS DE DÉPLACEMENT (SUITE)

| | |
|---|---|
| IRELAND, MR. PAUL M | $10,663 |
| ISAAC, MR. JOHN D | 10,364 |
| JOHNSON, MR. DAVID A | 12,485 |
| JONES, MR. BRUCE G | 11,592 |
| KNOWLTON, MR. WESLEY R | 12,744 |
| KNOX, MR. LANCE VL | 11,290 |
| KOCH, MR. GEORGE | 15,000 |
| LAMBERT, MR. L S | 27,819 |
| LANE, MR. EDWARD C | 10,199 |
| LAWRENCE, MR. DAVID A | 13,022 |
| LEDEZ, MR. JEAN PAUL P | 10,858 |
| LEECH F R | 14,633 |
| LEITERMAN, MR. RONALD A | 10,268 |
| LOUISEIZE, MR. CHARLES | 12,566 |
| MACK, MR. DON D | 19,430 |
| MADILL, MR. RONALD B | 12,646 |
| MAKULA, MR. PETER | 11,929 |
| MARINIS, MR. TOM | 12,357 |
| MCCUAIG, MR. BRUCE | 10,931 |
| MCDONALD, MRS. KAREN P | 11,306 |
| MCMAHON, MR. MARK | 11,596 |
| MCMULLEN, MR. STEPHEN JS | 19,116 |
| MCNELLY, MR. RANDY | 10,455 |
| MESZAROS, MR. T | 10,708 |
| MOORE, MS. KATHRYN E | 15,313 |
| OKUM, MR. STEVE R | 10,181 |
| O'ROURKE, MR. THOMAS A | 10,035 |
| PARKER, MR. R E | 12,436 |
| PAWLIUK, MR. PHILIP R | 14,081 |
| PELTIER, MR. BRIAN L | 12,319 |
| PICARD, MR. DAVID | 13,488 |
| PIZZALE, MR. MARC | 11,857 |
| PORTER, MR. B A | 11,288 |
| PRYSTANSKI, MR. WAYNE C | 16,006 |
| ROOKE, MR. JAMES D | 31,698 |
| SCHRAM, MR. DANIEL L | 13,190 |
| SENIOR, MR. STEVE A | 10,231 |
| SLOAT, MR. JOHN C | 22,840 |
| STILLAR, MR. ALAN | 10,117 |
| SZUMOWSKI, MR. HENRY | 15,722 |
| TOWILL, MR. GORDON A | 11,055 |
| WESTOVER, MR. LANDON R | 14,757 |
| WONG, MR. HENRY MH | 11,326 |
| ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$ | 5,151,565 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

CITIES, TOWNS, VILLAGES

| | |
|---|---|
| CITY OF BARRIE | $421,876 |
| CITY OF BELLEVILLE | 458,443 |
| CITY OF BRAMPTON | 2,972,300 |
| CITY OF BRANTFORD | 964,705 |
| CITY OF BURLINGTON | 504,248 |
| CITY OF CORNWALL | 382,389 |
| CITY OF DRYDEN | 1,200,479 |
| CITY OF ELLIOT LAKE | 842,240 |
| CITY OF GREATER SUDBURY | 1,495,996 |
| CITY OF GUELPH | 2,347,868 |
| CITY OF HAMILTON | 13,844,393 |
| CITY OF KAWARTHA LAKES | 307,859 |
| CITY OF KINGSTON | 1,149,741 |
| CITY OF LONDON | 4,847,759 |
| CITY OF MISSISSAUGA | 3,937,360 |
| CITY OF NIAGARA FALLS | 642,780 |
| CITY OF NORTH BAY | 557,514 |
| CITY OF ORILLIA | 283,728 |
| CITY OF OSHAWA | 1,611,783 |
| CITY OF OTTAWA | 27,174,184 |
| CITY OF PETERBOROUGH | 1,548,568 |
| CITY OF QUINTE WEST | 121,450 |
| CITY OF SARNIA | 258,556 |
| CITY OF SAULT STE MARIE | 2,023,146 |
| CITY OF ST CATHARINES | 1,834,894 |
| CITY OF ST THOMAS | 132,584 |
| CITY OF STRATFORD | 399,828 |
| CITY OF THUNDER BAY | 1,482,662 |
| CITY OF TIMMINS | 2,689,364 |
| CITY OF TORONTO | 60,620,448 |
| CITY OF WELLAND | 183,383 |
| CITY OF WINDSOR | 3,652,161 |
| TOWN OF AJAX | 708,173 |
| TOWN OF BANCROFT | 1,028,309 |
| TOWN OF CALEDON | 5,044,902 |
| TOWN OF COBOURG | 169,376 |
| TOWN OF COLLINGWOOD | 291,455 |
| TOWN OF FORT FRANCES | 626,374 |
| TOWN OF HAWKESBURY | 392,879 |
| TOWN OF KAPUSKASING | 203,918 |
| TOWN OF KIRKLAND LAKE | 763,573 |
| TOWN OF OAKVILLE | 2,208,778 |
| TOWN OF RENFREW | 340,056 |
| TOWN OF TILLSONBURG | 599,061 |
| TOWN OF WHITBY | 294,668 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,293,315 |

COUNTIES, REGIONAL MUNICIPALITIES

| | |
|---|---|
| COUNTY OF DUFFERIN | $3,843,323 |
| COUNTY OF FRONTENAC | 601,214 |
| MUNICIPALITY OF CHATHAM-KENT | 294,406 |

**TRANSFER PAYMENTS (CONT'D)**
**PAIEMENTS DE TRANSFERT (SUITE)**

COUNTIES, REGIONAL MUNICIPALITIES (CONT'D)

| | |
|---|---|
| MUNICIPALITY OF CLARINTON | $207,789 |
| MUNICIPALITY OF MARMORA & LAKE | 1,145,907 |
| MUNICIPALITY OF MEAFORD | 697,932 |
| MUNICIPALITY OF RED LAKE | 125,860 |
| MUNICIPALITY OF SMOOTH ROCK FALLS | 221,594 |
| REGIONAL MUNICIPALITY OF NIAGARA | 2,601,260 |
| REGIONAL MUNICIPALITY OF PEEL | 283,759 |
| REGIONAL MUNICIPALITY OF WATERLOO | 4,220,273 |
| REGIONAL MUNICIPALITY OF YORK | 4,984,129 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 618,228 |

INDIAN RESERVES

| | |
|---|---|
| SIX NATIONS OF THE GRAND RIVER | $216,150 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 1,404,375 |

TOWNSHIP ROADS, IMPROVEMENT DISTRICTS

| | |
|---|---|
| TOWNSHIP OF FRONTENAC ISLANDS | $257,744 |
| TOWNSHIP OF HAVELOCK, BELMONT & METHUEN | 146,860 |
| TOWNSHIP OF LOYALIST | 1,589,990 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 354,300 |

OTHERS

| | |
|---|---|
| GREATER TORONTO TRANSIT AUTHORITY | $195,500,000 |
| NIAGARA FALLS BRIDGE COMMISSION | 1,175,141 |
| ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$ | 194,003 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

| | |
|---|---|
| 1195016 ONTARIO INC | $1,021,100 |
| 1223578 ONTARIO LIMITED | 3,000,000 |
| 1251400 ONTARIO LTD | 192,563 |
| 1358967 ONTARIO INC O/A TROTTIER CONTRACTING | 52,312 |
| 1360287 ONTARIO LIMITED | 204,139 |
| 1580681 ONTARIO LTD | 194,262 |
| 2 PLUS 1 ENTERPRISES (DIV OF 1198659 ONTARIO LTD.) | 129,351 |
| 2018456 ONTARIO INC | 92,498 |
| 2047712 ONTARIO INC | 450,000 |
| 24 HOUR TONER SERVICE INC | 91,709 |
| 3M CANADA INC | 416,564 |
| 4 OFFICE AUTOMATION LTD | 266,158 |
| 407 ETR CONCESSION CO. LTD | 410,040 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| 569263 ONTARIO INC. | $181,450 |
| 6188851 CANADA LIMITED | 260,039 |
| 636890 ONTARIO LTD. | 144,329 |
| 655339 ONTARIO LIMITED | 3,934,855 |
| 668904 ONTARIO INC. | 207,747 |
| 733539 ONTARIO INC. | 136,166 |
| 785412 ONTARIO LIMITED | 134,420 |
| 849046 ONTARIO LTD. | 123,450 |
| 921964 ONTARIO LTD. | 537,290 |
| A E TRAFFIC TECHNOLOGIES LTD | 54,554 |
| A J BRAUN MFG. LTD. | 59,838 |
| A MIRON TOPSOIL LTD. | 1,824,790 |
| A T MCLAREN LTD. | 95,660 |
| A W ALCOCK TRUCKING | 210,700 |
| ABITIBI CONSOLIDATED CO OF CANADA | 255,570 |
| ADVENT, CLARENCE | 64,837 |
| AECON ALARIE JOINT VENTURE | 6,621,839 |
| AECON CONSTRUCTION AND MATERIALS LTD. | 42,658,013 |
| AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC) | 2,081,910 |
| AINLEY GRAHAM & ASSOCIATES LTD. | 383,045 |
| AIRBORNE SENSING CORP. | 125,147 |
| AIRDRIE, KATHLEEN MARY | 73,535 |
| AJILON CANADA | 1,699,294 |
| ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A) | 233,162 |
| ALLAN H HUTCHISON CONTRACTING LTD. | 55,194 |
| ALLEN SYSTEMS GROUP INC (ASG) | 95,876 |
| ALLSTREAM CORP. | 172,704 |
| ALLSTREAM IT SERVICE | 107,285 |
| ALMON | 1,653,107 |
| ALVIN CALDWELL SAND & GRAVEL LTD. | 174,374 |
| AMEC EARTH & ENVIRONMENTAL LTD. | 465,514 |
| ANDY GAUVREAU TRUCKING | 67,626 |
| ANNIS O'SULLIVAN VOLLEBEKK LTD. | 84,116 |
| ANT & BEE CORPORATION | 198,430 |
| ANZIL, FRANK IN TRUST | 110,039 |
| AON REED STENHOUSE INC. | 106,468 |
| APPLIED RESEARCH ASSOCIATES INC - ERES CONSULTANTS DIVISION | 224,303 |
| APPLIED TECHNOLOGY SOLUTIONS INC. | 57,725 |
| ARCHIBALD GRAY & MCKAY LTD. | 133,981 |
| ARCO INTERNATIONAL ENTERPRISES INC. | 197,412 |
| ARI FINANCIAL SERVICES INC. | 9,653,901 |
| ARMITAGE (ONTARIO) CONSTRUCTION CO LTD. | 312,725 |
| ARMSTRONG, LYNDA E | 201,200 |
| ARMTEC LTD. | 252,949 |
| ARNOLD, GEORGE KENNETH, GEORGE BRADLEY CRAWFORD ARNOLD, BRIAN KENNETH ARNOLD | 142,938 |
| ARON VAN PELT CONSTRUCTION | 310,823 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ASHTON SAND & GRAVEL LTD. | $55,374 |
| ASPLUNDH CANADA INC. | 85,777 |
| ASSET COMPUTER PERSONNEL LTD. | 1,060,643 |
| ASTRA INTERNATIONAL OF CANADA | 129,039 |
| ATLANTIC INDUSTRIES LTD. | 158,819 |
| B & F SHIER CONTRACTORS LTD. | 257,688 |
| B E A R CONTRACTORS LTD. | 69,438 |
| B GOTTARDO CONSTRUCTION LTD. | 1,084,439 |
| BABBCO OFFICE SERVICES LTD. | 58,049 |
| BAIRD, GLEN | 60,317 |
| BANK OF NOVA SCOTIA | 3,033,626 |
| BARKER TRUCKING | 296,357 |
| BARRICADE TRAFFIC SERVICES INC. | 148,852 |
| BARRIE HYDRO DISTRIBUTION INC. | 62,417 |
| BARR'S ROOFING & SHEET METAL SIDING | 95,967 |
| BASE MAPPING | 205,345 |
| BEACON LITE LTD. | 493,213 |
| BELANGER CONSTRUCTION (1981) INC. | 12,780,551 |
| BELL CANADA | 6,266,659 |
| BELL MOBILITY INC. | 960,916 |
| BELVETT, VINCENT BERTRAM AND GLORIA ANGELA BELVETT | 323,888 |
| BERNIQUE, RAYMOND LUCIEN & CLAIRE BERNIQUE | 95,119 |
| BERNT GILBERTSON ENTERPRISES | 408,846 |
| BEVERTEC CST INC. | 709,595 |
| BILOSKI CONTRACTORS LTD. | 214,492 |
| BLACK & MCDONALD LTD. | 713,119 |
| BONNECHERE EXCAVATION INC. | 4,578,592 |
| BONUS BUCKS INC. | 1,196,389 |
| BOR AGGREGATE COMPANY INC. | 87,850 |
| BORLAND CANADA INC. | 71,701 |
| BOT CONSTRUCTION (ONTARIO) LTD. | 67,087,834 |
| BOT-SEEGMILLER A JOINT VENTURE | 1,382,694 |
| BRAD KNOX EXCAVATING | 83,671 |
| BRAINHUNTER COM LTD. | 77,210 |
| BRAUNSTEIN & BRAUNSTEIN CONSTRUCTION LTD. | 125,692 |
| BREENS, ROBERT IVAN/PATRICIA ANNE ROBB/MARLENE ELIZABETH BREENS | 106,546 |
| BRENNAN PAVING & CONSTRUCTION LTD. | 34,940,110 |
| BRITT LOCAL SERVICE BOARD | 51,800 |
| BROCK UNIVERSITY | 101,801 |
| BROOKE, PETER & LINDA GROOM | 122,859 |
| BROOKS, DALE | 306,850 |
| BRUELL CONTRACTING LTD. | 604,274 |
| BRUNO'S CONTRACTING (THUNDER BAY) LTD. | 5,502,442 |
| BRYFAM ENTERPRISES INCORPORATED | 1,023,347 |
| BUCHANAN FOREST PRODUCTS LTD. | 101,652 |
| BUCKS BACKHOEING | 93,058 |
| BURGESS ENGINEERING INC. | 392,750 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| BURLINGTON HYDRO INC. | $281,478 |
| BURNT LOG MANAGEMENT INC. | 1,063,249 |
| BURNTSAND INC. | 94,449 |
| C J EDWARDS & SON LTD. | 51,689 |
| C. VILLENEUVE CONSTRUCTION CO. | 103,428 |
| C3 CHEMICALS INC. | 115,371 |
| CALABRAS (CANADA) LIMITED. | 1,282,625 |
| CALCE, GUISEPPE | 323,686 |
| CALLON DIETZ INC. | 173,863 |
| CAMARO ENTERPRISES LTD. | 6,205,570 |
| CAMBRIDGE & NORTH DUMFRIES HYDRO INC. | 152,294 |
| CAMBRIDGE SYSTEMATICS INC. | 379,649 |
| CANADA NEWSWIRE LTD. | 65,274 |
| CANADA POST CORP. | 2,516,917 |
| CANADIAN NATIONAL RAILWAYS. | 1,175,128 |
| CANADIAN PACIFIC RAILWAY COMPANY. | 265,207 |
| CANADIAN SALT COMPANY LIMITED. | 3,795,187 |
| CANADIAN SCALE CO LTD. | 508,156 |
| CANNINGTON EXCAVATING 1989 LIMITED. | 60,289 |
| CAPITAL PAVING INC. | 7,722,138 |
| CARILLION CANADA INC. | 22,012,676 |
| CARLSON CONTRACTING (900326 ONTARIO INC). | 186,430 |
| CASE CONSTRUCTION. | 765,206 |
| CAYUGA MATERIALS & CONSTRUCTION CO LIMITED. | 4,289,204 |
| CCL LABEL. | 1,075,177 |
| CDI EDUCATION. | 54,414 |
| CENTENNIAL CONSTRUCTION EQUIPMENT RENTALS. | 404,687 |
| CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC. | 138,538 |
| CFPS OFFICE SOLUTIONS LTD. | 66,366 |
| CHAMPLAIN AIR SURVEYS LTD. | 57,742 |
| CHAPMAN, GORDON. | 165,660 |
| CHAPPELL BUSHELL STEWART. | 155,844 |
| CHARTWELL INC. | 206,468 |
| CHMARA, WALTER IN TRUST. | 124,968 |
| CHOUINARD GRADING. | 157,402 |
| CHRYXUS CORP. | 130,476 |
| CITY OF BARRIE. | 66,681 |
| CITY OF BRAMPTON. | 1,258,732 |
| CITY OF BRANTFORD. | 218,135 |
| CITY OF BURLINGTON. | 169,636 |
| CITY OF KAWARTHA LAKES. | 76,625 |
| CITY OF KINGSTON. | 83,075 |
| CITY OF KITCHENER. | 52,500 |
| CITY OF LONDON. | 850,744 |
| CITY OF MISSISSAUGA. | 820,372 |
| CITY OF STRATFORD. | 2,328,166 |
| CITY OF THUNDER BAY. | 152,691 |
| CITY OF TORONTO. | 312,242 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| CLARA INDUSTRIAL SERVICES LTD. | $262,931 |
| CLOUTIER CONTRACTING (6080961 CANADA INC). | 205,778 |
| CM INC. | 343,012 |
| CNC GLOBAL LIMITED. | 1,139,714 |
| COCO PAVING (1990) INC. | 35,212,412 |
| COMMUNICATIONS & CABLING CONTRACTORS INC. | 86,635 |
| COMMUNITY LIVING KINGSTON. | 608,958 |
| COMPASS GROUP CANADA. | 82,169 |
| COMPUTER HORIZONS CANADA (ISG). | 147,276 |
| CON CAST PIPE LIMITED. | 105,356 |
| CONSTRUCTION CONTROL INC. | 70,853 |
| COOK ENGINEERING (V B COOK CO LTD). | 1,326,970 |
| COON BROS SAND & GRAVEL (1988) LIMITED. | 123,848 |
| CORNWALL GRAVEL CO LTD. | 4,655,147 |
| COULTER, LORRI LEE & ELLIOTT BLAIR COULTER. | 147,838 |
| COUNTRY STYLE FOOD SERVICES INC. | 75,000 |
| COUNTY OF GREY. | 69,032 |
| COVER-ALL BUILDING SYSTEMS OF ONTARIO. | 279,000 |
| COVERTITE KINGSTON LTD. | 54,094 |
| COX CONSTRUCTION LTD. | 741,311 |
| CRUICKSHANK CONSTRUCTION LTD. | 13,480,009 |
| CSI CONSULTING INC. | 806,571 |
| CSR ENVIRONMENTAL SERVICES. | 626,831 |
| CVDS INC. | 79,434 |
| D & D CONSTRUCTION & TREE SERVICE. | 72,900 |
| D & R ELECTRONICS CO. LTD. | 98,540 |
| D F ELLIOTT CONSULTING | 83,623 |
| D LAFOND CONTRACTING. | 124,135 |
| D M WILLS ASSOCIATES LTD. | 1,988,803 |
| DAI SYSTEMS INC. | 502,398 |
| DAMAR LTD. | 207,342 |
| DARCY LEHTONEN TRUCKING LTD. | 112,981 |
| DAS DEVELOPMENT CORPORATION. | 1,859,350 |
| DATA GROUP OF COMPANIES. | 77,258 |
| DATA REPRO COM LTD. | 102,142 |
| DAVEY TREE EXPERT CO OF CANADA | 64,679 |
| DAVID BROWN CONSTRUCTION LTD. | 67,616 |
| DAVID FOLEY CARTAGE. | 169,405 |
| DAVID LEVEILLE CONTRACTING. | 129,557 |
| DAVID S LAFLAMME CONSTRUCTION INC. | 64,560 |
| DEAN GROUP. | 73,205 |
| DEARDEN & STANTON LTD. | 122,585 |
| DEC MAINTENANCE. | 122,734 |
| DELCAN CORP. | 4,975,781 |
| DELL COMPUTER CORP. | 369,646 |
| DELOITTE & TOUCHE LLP. | 290,970 |
| DELPH & JENKINS NORTH LTD. | 101,847 |
| DEMPSTER, KEITH/DEMPSTER, LORRAINE. | 169,943 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| DENIS GRATTON TRANSPORT LTD. | $148,524 |
| DENNIS ROBINSON LTD. | 421,831 |
| DENNIS, STANLEY JOHN & DENNIS, JANET LOUISE | 369,797 |
| DESIGN ELECTRONICS | 51,310 |
| DESMARAIS KEENAN LLP (BARRISTERS & SOLICITORS) | 53,215 |
| DESSERRE, KEN | 91,524 |
| DF ELLIOTT CONSULTING ENGINEERS LTD. | 388,118 |
| DIAMOND ENVIRONMENTAL INC. | 113,143 |
| DIAMOND STONEBRIDGE CONTRACTING INC. | 2,042,446 |
| DIBBLEE CONSTRUCTION LTD. | 3,215,080 |
| DIBBLEE PAVING & MATERIALS LIMITED | 1,445,874 |
| DIGITALEMBRACE INC. | 343,577 |
| DILLON CONSULTING LTD. | 1,579,776 |
| DOMTAR INC. | 466,922 |
| DONALD MACGOWAN TRUCKING | 213,186 |
| DONEGAN HAULAGE LIMITED AND READY MIX | 367,428 |
| DST CONSULTING ENGINEERS INC. | 499,999 |
| DUFFERIN CONSTRUCTION COMPANY | 81,374,689 |
| DULANE CONSTRUCTION CO. LIMITED/ TORCH INVESTMENTS LIMITED/ HILLHURST ACRES LIMITED | 177,280 |
| DULKU, AMRIK, JASWINDER DULKU, ASHOK PASSI & INDU PASSI | 108,000 |
| DUNCOR ENTERPRISES INC. | 796,287 |
| DUNN PAVING LTD. | 77,904 |
| DUPONT PAINTING CONTRACTING LIMITED | 308,376 |
| DYNA LYNC 2000 INC. | 159,698 |
| E & E SEEGMILLER LTD. | 172,980 |
| E & W BLANE TRUCKING & EXCAVATION LTD. | 201,644 |
| E C KING CONTRACTING LTD. | 166,110 |
| EAGLE PROFESSIONAL RESOURCES INC. | 151,959 |
| EARL SAUNDERS CONTRACTING | 116,056 |
| EARTH TECH (CANADA) INC. | 2,002,511 |
| ECONOMETRIC RESEARCH LIMITED | 63,500 |
| ECOPLANS LTD. | 574,204 |
| EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC. | 214,991 |
| EDGAR POULIN CONSTRUCTION & RENTALS LTD. | 53,216 |
| EDS CANADA INC. | 11,968,103 |
| EDWARDS, ROBERT ALEXANDER | 143,288 |
| EIGHTY-FIVE ELECTRIC | 58,002 |
| ELECTROMEGA LTD. | 261,569 |
| ELK CONSTRUCTION (2013341 ONTARIO LTD) | 1,331,427 |
| ELLIOTT & ASSOCIATES CONSULTING SERVICES INC. | 97,573 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ELLWOOD ROBINSON LTD. | $317,574 |
| ENASCO LTD. | 66,601 |
| ENBRIDGE | 69,657 |
| ENERSOURCE HYDRO MISSISSAUGA INC. | 931,164 |
| ENGINEERING NORTHWEST LTD. | 2,184,634 |
| ENVIRONMENT CANADA | 154,960 |
| E-PRINTING CORP. INC. | 327,076 |
| ESKO SAVELA & SON CONTRACTING INC. | 981,931 |
| ESRI CANADA LTD. | 198,444 |
| ETHIER SAND & GRAVEL LTD. | 76,871 |
| EVEREST GEODETICS | 106,220 |
| FACCA INC. | 4,718,191 |
| FERMAR PAVING LTD. | 2,373,863 |
| FESTIVAL HYDRO | 50,337 |
| FGI (FAMILY GUIDANCE GROUP INC. O/A) | 96,659 |
| FLEX-O-LITE LTD. | 82,257 |
| FOWLER CONSTRUCTION COMPANY LTD. | 15,698,473 |
| FRANCIS POWELL & COMPANY LIMITED | 1,471,917 |
| FRANCIS THOMAS CONTRACTING COMPANY LTD. | 317,944 |
| FRANK J PALERMO SALES LTD. | 81,065 |
| FREEMAN'S TREE SERVICES INC. | 55,055 |
| FREY, MARK DIETMAR | 257,009 |
| FULLERTON CONSTRUCTION (1986) LTD. | 86,794 |
| FURNITURE REPAIR SHOP | 73,174 |
| G D JEWELL ENGINEERING INC. | 1,256,974 |
| G TACKABERRY & SONS CONSTRUCTION CO LTD. | 85,859 |
| GALLO, ANTONIETTA ET AL. | 155,455 |
| GAMBLE CONTRACTING | 117,895 |
| GARDEN MANOR CONSTRUCTION INC. | 1,746,044 |
| GARDEN RIVER CONSTRUCTORS | 9,086,377 |
| GARDEN RIVER DEVELOPMENT CORP. | 465,539 |
| GARDEN RIVER FIRST NATION | 2,298,655 |
| GARY STEELE HAULAGE & GRADING | 867,515 |
| GE INFORMATION TECHNOLOGY SOLUTIONS | 6,246,527 |
| GENERAL CHEMICAL CANADA LTD. | 1,480,238 |
| GEO RICHER CONTRACTING | 72,421 |
| GEO-LOGIC INC. | 206,029 |
| GEOMATIC INTERNATIONAL TECHNICAL INC. | 107,500 |
| GEORGE ARMSTRONG CO LIMITED | 580,437 |
| GEORGIAN AGGREGATES & CONSTRUCTION INC. | 1,982,337 |
| GERALDTON COMMUNITY FOREST INC. | 81,940 |
| GETRONICS CANADA INC. | 1,218,479 |
| GIFFELS ASSOCIATES LTD. | 753,721 |
| GILBERTSON ENTERPRISES | 2,244,423 |
| GLOBALSTAR CANADA SATELLITE CO. | 62,425 |
| GOLDER ASSOCIATES LTD. | 753,306 |
| GOLDIE MOHR LTD. | 306,332 |
| GOLOB, RAYMOND AND PAULA GOLOB | 200,673 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| GOODMANS LLP | $1,207,316 |
| GOWLING LAFLEUR & HENDERSON LLP | 96,857 |
| GRAHAM BROS CONSTRUCTION LTD. | 18,212,510 |
| GRAND & TOY LTD. | 124,453 |
| GRANX INC (GGA MANAGEMENT CONSULTANTS) | 61,170 |
| GREAT LAKES POWER LTD. | 560,328 |
| GREEN LEA AG CENTRE INC. | 413,728 |
| GREER GALLOWAY GROUP INC. | 1,694,252 |
| GREY ISLAND SYSTEMS INC. | 414,345 |
| GSI INTERNATIONAL CONSULTING GROUP | 1,179,701 |
| GUELPH HYDRO ELECTRIC SYSTEMS INC. | 72,265 |
| GUILD ELECTRIC LTD. | 1,569,063 |
| H&R NOBLE CONSTRUCTION LTD. | 75,258 |
| HALDIMAND COUNTY HYDRO | 50,468 |
| HAMILTON UTILITIES CORPORTATION | 116,551 |
| HAMPSON SQUIRE LAW FIRM | 137,656 |
| HARD ROCK PAVING CO. LTD. | 5,345,620 |
| HARMER PODOLAK ENGINEERING CONSULTANTS INC. | 594,113 |
| HARNDEN & KING CONSTRUCTION INC. | 4,348,085 |
| HAROLD MCQUAKER ENTERPRISES LTD. | 262,626 |
| HAROLD SUTHERLAND CONSTRUCTION LTD. | 451,394 |
| HARPAR MANAGEMENT CORP. | 162,496 |
| HATCH MOTT MACDONALD LTD. | 141,655 |
| HEDDLE MARINE SERVICE INC. | 2,775,893 |
| HENDERSON PADDON & ASSOCIATES LTD. | 4,392,047 |
| HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC) | 206,001 |
| HERMANN'S CONTRACTING | 58,049 |
| HICKS, KEITH TYRUS AND HICKS, LILLIAN | 127,686 |
| HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC. | 2,778,003 |
| HIGHWAY TECHNOLOGY | 204,445 |
| HJ BROOKS CONTRACTING LTD. | 106,113 |
| HOAR, JAMES & HOAR, JEAN JOSEPHINE | 208,584 |
| HOAR, JEAN JOSEPHINE/LINDA MARIE MANTZEL/ESTATE OF ROBERT WAYNE ZYBALA | 58,431 |
| HOLLOWAY PHILP CONSTRUCTION LTD. | 2,332,004 |
| HUCKELL, WILLIAM | 157,035 |
| HUGH MUNRO CONSTRUCTION LTD. | 965,972 |
| HURON CONSTRUCTION CO. LTD. | 3,903,178 |
| HYDRO ONE | 3,853,720 |
| HYDRO ONE BRAMPTON | 79,257 |
| HYDRO ONE NETWORKS INC. | 3,310,753 |
| HYDRO OTTAWA | 379,806 |
| HYPERION SOLUTIONS CORP. | 114,817 |
| I L HUGHES (IRWIN HUGHES EQUIPMENT LTD) | 208,973 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| IBI GROUP | $1,402,943 |
| IBIS PRODUCTS LTD. | 414,060 |
| IBM BUSINESS SERVICES CO. | 167,391 |
| IBM CANADA LTD. | 8,093,363 |
| ICONOMICS INC. | 134,766 |
| ICU TECHNOLOGIES INC. | 133,352 |
| IGATE MASTECH LTD. | 212,610 |
| IMEX SYSTEMS INC. | 405,442 |
| IMPERIAL OIL LTD. | 57,628 |
| INFORMATION BUILDERS (CANADA) INC. | 160,540 |
| INNOVATIVE MUNICIPAL PRODUCTS INC. | 685,711 |
| INNOVATIVE TRAFFIC SOLUTIONS | 56,603 |
| INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC. | 40,226,727 |
| INTEGRIS REAL ESTATE COUNSELLORS | 71,627 |
| INTERA ENGINEERING LTD. | 278,899 |
| INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC. | 171,300 |
| ITRANS CONSULTING INC. | 390,516 |
| J & S CONSTRUCTION | 129,057 |
| J F FITZPATRICK INDUSTRIES INC | 79,562 |
| J I ENTERPRISES (823292 ONTARIO LTD.) | 128,939 |
| J PROVOST CONTRACTING LTD. | 51,293 |
| J ROSS ANDERSON (636890 ONTARIO LTD. O/A) | 1,248,281 |
| J&P LEVEQUE BROS HAULAGE LTD. | 13,390,367 |
| JA MEDIA SERVICES | 95,252 |
| JACQUES WHITFORD & ASSOCIATES | 207,362 |
| JAGGER HIMS LIMITED | 370,897 |
| JD BARNES LTD. | 288,858 |
| JD STRACHAN CONSTRUCTION LTD. | 388,544 |
| JMC TRANSPORTATION GROUP | 517,740 |
| JOE NENISKA & SONS LTD. | 338,918 |
| JOHN D PATERSON & ASSOCIATES LIMITED | 616,987 |
| JOHN D WEIR AND ASSOCIATES INC. | 63,300 |
| JOHN EMERY GEOTECHNICAL ENG LTD. | 322,235 |
| JOHN GOLTZ SURVEYING LTD. | 267,035 |
| JOHNSTON DONALD ASSOCIATES INC. | 69,125 |
| JONES, MAURICE AND INNYS ADA JONES | 115,611 |
| JTJ CONTRACTING (EMO) LTD. | 119,105 |
| JUDSON, M L (M L JUDSON TRUCKING LTD) | 100,477 |
| K J BEAMISH CONSTRUCTION CO LTD. | 10,198,190 |
| K SMART ASSOCIATES | 161,243 |
| KAK CONTRACTING LTD. | 80,624 |
| KALYN, DONNA MAY | 201,601 |
| KARHI CONTRACTING INC. | 1,231,018 |
| KARSON KARTAGE & KONSTRUCTION LTD. | 850,820 |
| KATAQUAPIT EQUIPMENT & FUEL SERVICES | 73,778 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| KEEWAYWIN FIRST NATION | $60,136 |
| KEITH HERN CONTRACTING | 53,173 |
| KEMPENFELT CENTRE (BARRIE) | 96,448 |
| KINGFISHER LAKE FIRST NATION | 67,706 |
| KINGSTON TERMINAL PROPERTIES LIMITED | 82,033 |
| KITCHENER-WILMOT HYDRO INC | 146,481 |
| KIZELL ENTERPRISES | 191,637 |
| KKN BUILDERS INC | 71,600 |
| KLEIMAKER & BRUSE REALTY LTD | 68,446 |
| KNOWLES CONSULTANCY SERVICES INC | 104,371 |
| KODAK CANADA INC | 168,507 |
| KROMAR PRINTING LTD | 149,312 |
| KUPPER CONTRACTING LIMITED | 493,506 |
| KWIK-SHRED | 82,849 |
| L LINKLATER TRUCKING | 59,053 |
| LAFARGE CANADA INC | 1,137,174 |
| LAFARGE MATERIALS & CONSTRUCTION INC (LAFARGE NORTH AMERICA) | 6,097,117 |
| LAFRENTZ ROAD SERVICES (1999) LTD | 52,749 |
| LARRY'S FENCING LTD | 194,475 |
| LAURENT LEBLANC LTD | 137,393 |
| LAVIS CONTRACTING CO LTD | 8,237,638 |
| LAWN SALON | 155,281 |
| LEA CONSULTING LTD | 3,394,695 |
| LEGGETT, MARGARET PHYLLIS | 243,346 |
| LEMAN GROUP ADVISORY SERVICES INC | 140,094 |
| LEMPIALA SAND & GRAVEL LTD | 53,681 |
| LEO ALARIE & SONS LTD | 2,208,006 |
| LEROY CONSTRUCTION (408761 ONTARIO LTD O/A) | 1,092,288 |
| LGL LTD | 230,215 |
| LINTEX COMPUTER GROUP INC | 66,562 |
| LLOYD COLLINS CONSTRUCTION LTD | 347,391 |
| LOFTHOUSE BRASS MFG LTD | 210,317 |
| LOOBY CONSTRUCTION LTD | 4,303,053 |
| LPJ CONTRACTING CO LTD | 76,498 |
| LTJ HOLDCO INC | 2,537,677 |
| LYRECO CANADA INC | 1,428,779 |
| M & G FENCING INC | 895,418 |
| M & M CONTRACTING (1401276 ONTARIO LTD. O/A) | 235,730 |
| M C P D CONSULTANTS INC | 913,810 |
| M F TULLOCH INC | 3,735,575 |
| M J LABELLE CO LTD | 5,754,969 |
| M MACINTYRE TRUCKING INC | 170,086 |
| M R DUNN HOLDINGS LTD | 434,308 |
| MACAULAY WHITE & MUIR LTD | 59,278 |
| MACDONELL'S GARDEN CENTRE | 170,772 |
| MANDEXIN TECHNOLOGY CORPORATION | 53,312 |
| MARCREST CONSTRUCTION LTD | 58,022 |
| MARKUS, ARTHUR J | 214,976 |
| MARSH CANADA LTD | 206,508 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| MARSHALL MACKLIN MONAGHAN LTD | $4,254,000 |
| MARSHALL, DUNCAN | 240,343 |
| MARTEL CONTRACTING (1531121 ONTARIO LTD.) | 71,640 |
| MARTINS, ANTONIO ALBERTO | 297,009 |
| MARVAC INDUSTRIAL ELECTRIC LTD | 253,872 |
| MATACHEWAN FIRST NATION | 67,773 |
| MATHEWS CAMERON HEYWOOD - KERRY T HOWE SURVEYING LTD | 52,244 |
| MBS (MEDIA BUYING SERVICES LTD.) | 1,459,138 |
| MCCORMICK RANKIN CORP | 12,428,973 |
| MCD SERVICE | 77,717 |
| MCDONALD, JACQUELINE LORRAINE AND MCDONALD, JOHN HUGH | 679,229 |
| MCINTOSH PERRY CONSULTING ENGINEERS LTD | 3,063,104 |
| MCIVER ENTERPRISES (354119 ONTARIO LTD.) | 147,911 |
| MCLAREN BROTHERS CONSTRUCTION CO LTD | 122,296 |
| MCLAUCHLIN & ASSOCIATES (BARRISTERS AND SOLICITORS) | 326,566 |
| MCLEAN TAYLOR CONSTRUCTION LTD | 1,418,897 |
| MCMASTER UNIVERSITY | 135,532 |
| MCMILLEN, LORNE | 213,216 |
| M-CON PRODUCTS INC | 150,470 |
| MEDIA BUYING SERVICES LTD | 73,545 |
| METAFORE CORPORATION | 158,763 |
| METRIC FOREST PRODUCTS | 197,802 |
| METRO BOUND INC | 105,261 |
| METRO PAVEMENT MARKINGS LTD | 77,821 |
| METTLER-TOLEDO INC | 110,592 |
| MICROSOFT CANADA CO | 301,330 |
| MICROY CONSTRUCTION | 83,428 |
| MIDWAY GRAVEL SUPPLY LTD | 84,488 |
| MILL-AM CORPORATION | 2,042,264 |
| MILLER GROUP | 2,488,880 |
| MILLER MAINTENANCE LIMITED (NIAGARA) | 586,715 |
| MILLER MAINTENANCE LTD | 677,865 |
| MILLER MAINTENANCE LTD (ETOBICOKE) | 386,789 |
| MILLER NORTHWEST LTD | 5,472,599 |
| MILLER PAVING LIMITED | 22,260,090 |
| MILLER PAVING NORTHERN (MILLER PAVING LTD) | 3,213,505 |
| MIRON TOPSOIL | 151,397 |
| MITCHELL, LOUISE GAGE | 52,458 |
| MIWEL CONSTRUCTION LTD (A DIV OF AEACON CONSTRUCTION & MATERIALS) | 736,850 |
| MLA NORTHERN CONTRACTING LTD | 2,925,952 |
| MOBILITY CANADA | 135,344 |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY | 65,694 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| MONCRIEF CONSTRUCTION LTD. | $101,265 |
| MOORE WALLACE BUSINESS COMMUNICATIONS SERVICES INC. | 2,247,285 |
| MOORE WALLACE NORTH AMERICA, INC. | $71,976 |
| MORGAN OIL | 110,398 |
| MORRISON HERSHFIELD LTD. | 12,818,855 |
| MSO CONSTRUCTION LTD. | 2,582,480 |
| MTM HUGO SERVICES CORP. | 283,280 |
| MTM RESTORATION & CONSTRUCTION GROUP (939605 ONTARIO INC) | 429,097 |
| MULTISEAL INC. | 318,237 |
| MURRAY GROUP LTD. | 375,844 |
| NADUM INC. | 740,119 |
| NANCHIN, DAVID | 73,763 |
| NATIONAL CAPITAL ENGINEERING LTD. (NCE) | 1,363,550 |
| NEADOW, COLIN | 87,983 |
| NEIL FLEGG CARTAGE LTD. | 210,140 |
| NEILSON, KELD, INGE NUGENT, ELSIE NEILSON-HILLMAN, ELIZABETH NEILSON, EDITH NEILSON | 832,100 |
| NEOPOST CANADA LIMITED | 108,471 |
| NEWTON ENTERPRISES 1983 | 519,350 |
| NEXINNOVATIONS INC. | 282,637 |
| NIAGARA CRACK SEALING (788893 ONTARIO LTD) | 512,927 |
| NIAGARA FALLS BRIDGE COMMISSION | 9,344,476 |
| NIAGARA FALLS HYDRO | 114,503 |
| NICHOLSON, ALLAN JOSEPH | 372,166 |
| NOEL, CHRIS RICHARD & DAWN MARIE NOEL | 124,511 |
| NOR ENG CONSTRUCTION & ENGINEERING INC. | 1,218,115 |
| NORTH AMERICAN SALT CO. | 409,673 |
| NORTH BAY HYDRO | 94,553 |
| NORTH WEST COMPANY INC. | 274,748 |
| NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC.) | 260,884 |
| NORTHERN PIPE SUPPLY LTD. | 99,110 |
| NORTHERN TELEPHONE LTD. | 74,921 |
| NORTHLAND BITULITHIC LTD. | 1,649,365 |
| NORTHLAND ENGINEERING (1987) LTD. | 439,637 |
| NORTHWAY-PHOTOMAP INC. | 248,206 |
| NORTH-WEST LINES | 700,466 |
| NORWAY ASPHALT LTD. | 223,229 |
| NOVAX INDUSTRIES CORP. | 454,761 |
| O J GAFFNEY LTD. | 173,537 |
| OAKLIN TRUCKING AND LEASING LTD. | 123,492 |
| OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC. | 235,471 |
| OCE-CANADA INC. | 80,063 |
| ODORICO, JAMES E AND ODORICO, TAMMY L | 89,856 |
| ONTARIO GOOD ROADS ASSOCIATION | 59,324 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| ONTARIO HYDRO SERVICES COMPANY | $703,410 |
| ONTARIO NORTHLAND | 167,573 |
| ONTARIO REALTY CORP. | 22,619,412 |
| ONTERA | $50,184 |
| ORACLE CORP CANADA INC. | 215,256 |
| OSCAR JONES CONTRACTING | 158,042 |
| OTTAWA FIRE SERVICES | 166,250 |
| OTTO & COMPANY (1215037 ONTARIO INC.) | 68,800 |
| OWEN KING LTD. | 194,741 |
| OWEN SOUND TRANSPORTATION CO. LTD. | 2,639,073 |
| OWL-LITE RENTALS (501413 ONTARIO LTD.) | 74,928 |
| P HIMANEN & ASSOCIATES | 504,036 |
| PACIFIC BLASTING & DEMOLITION LTD. | 82,754 |
| PARK BAY MOTEL | 62,988 |
| PARTNERING AND PROCUREMENT INC. | 245,693 |
| PATIENCE, DION & PATIENCE, SANDRA | 293,952 |
| PAUL BROWN TRUCKING | 407,580 |
| PAUL W LAMB TRUCKING | 99,938 |
| PAVE-AL LTD & ORLANDO CORPORATION | 2,117,830 |
| PAVESEAL LTD. | 79,460 |
| PAYTAHPUN FUELS | 65,887 |
| PCO SERVICES INC. | 53,533 |
| PEDERSEN CONSTRUCTION INC. | 189,293 |
| PEDLAR, J B | 143,089 |
| PELLEGRINO, FRANCESCO AND PELLEGRINO, DIANE MARIE | 401,596 |
| PENINSULA CONSTRUCTION INC. | 316,642 |
| PETER KIEWIT SONS CO. | 14,326,666 |
| PETO MACCALLUM LTD. | 583,061 |
| PHIBBS & JENSEN CONTRACTING LTD. | 537,265 |
| PHIBBS, HARLEY | 221,886 |
| PHILIPS ENGINEERING LTD. | 200,004 |
| PIONEER CONSTRUCTION INC. | 38,562,807 |
| PITNEY-BOWES OF CANADA LTD (PITNEY BOWES LEASING) | 255,550 |
| PLANET PERSONNEL AGENCY INC. | 237,112 |
| POI BUSINESS INTERIORS | 108,540 |
| POLLARA | 74,755 |
| POPLAR HILL FIRST NATION | 143,155 |
| POSTAGE BY PHONE | 193,483 |
| POWCO STEEL PRODUCTS LTD. | 101,011 |
| POWELL CONTRACTING LTD. | 711,292 |
| POWERSTREAM INC. | 155,119 |
| PRO STITCH INC. | 67,771 |
| PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD. | 2,038,521 |
| PROFAC FACILITIES MANAGEMENT/ORC | 1,090,407 |
| PROFESSIONAL COMPUTER | 94,285 |
| PROGRESS SOFTWARE | 52,661 |
| PROMETHEAN SYSTEMS CONSULTANTS INC. | 472,805 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| PROVISION IT RESOURCES LTD. | $91,063 |
| PROVOST ROOFING LTD. | 96,700 |
| PRPICH FORESTRY AND CONSTRUCTION (786280 ONTARIO INC.). | 120,669 |
| PSTG HOUSE (PSTG CONSULTING INC.). | 311,459 |
| PUROLATOR COURIER LTD. | 371,363 |
| QUANTUM REMEDIATION (ONTARIO) INC. | 336,647 |
| R V ANDERSON ASSOCIATES LTD. | 300,000 |
| R VELEY TRUCKING. | 130,114 |
| R W CONTROLS (1178391 ONTARIO INC.). | 335,297 |
| R W TOMLINSON LTD. | 29,272,585 |
| R.W. ELECTRIC. | 50,565 |
| RADCLIFFE, DONALD & WHITEHEAD, BARBARA YEO. | 87,400 |
| RAINONE CONSTRUCTION LTD. | 3,065,804 |
| RAM IMAGING. | 139,577 |
| RANKIN CONSTRUCTION INC. | 4,523,836 |
| RAYMOND PROVOST CARTAGE CO LTD. | 209,564 |
| REAL PROPERTY ADVISORS INC. | 151,638 |
| RECEIVER GENERAL FOR CANADA. | 1,240,832 |
| REGIONAL MUNICIPALITY OF DURHAM. | 2,378,957 |
| REGIONAL MUNICIPALITY OF NIAGARA. | 1,144,803 |
| REGIONAL MUNICIPALITY OF PEEL. | 224,393 |
| REGIONAL MUNICIPALITY OF WATERLOO. | 83,098 |
| REGIONAL MUNICIPALITY OF YORK. | 376,277 |
| RELATIONAL FUNDING CANADA CORP. | 229,107 |
| REWIND CONSULTING INC. | 69,516 |
| RICK BROWN TRUCKING. | 67,600 |
| RICOH CANADA INC. | 80,485 |
| RIVERSIDE AGGREGATES. | 111,719 |
| RM BELANGER LTD. | 535,595 |
| ROAD MAINTENANCE SPECIALISTS. | 127,004 |
| ROADLAST 2000 INC. | 1,947,476 |
| ROADMARK LTD. | 114,931 |
| ROADWAY CONTROLS. | 63,963 |
| ROB DICKINSON CONTRACTING. | 102,247 |
| ROBERT SIMON CONSTRUCTION LIMITED. | 200,586 |
| ROBIN, MARION. | 74,591 |
| ROBINS, DONALD HENRY | 67,985 |
| ROBINSON HAULAGE INC. | 190,006 |
| ROGERSWIRELESS | 251,430 |
| ROLLING LAKE HOLDINGS LTD. | 2,051,051 |
| ROLLS-ROYCE CANADA LTD. | 225,739 |
| RON BOYD TRUCKING. | 250,037 |
| RONEN PUBLISHING HOUSE. | 115,729 |
| ROYAL FENCE LIMITED. | 656,728 |
| ROYEL PAVING LTD. | 5,047,033 |
| S&H BROOKS LOGGING & CONSTRUCTION LTD. | 64,388 |
| SAHANATIEN HAULAGE. | 612,825 |
| SALTSPRING SOFTWARE INC. | 691,049 |
| SAMUEL SPECIALTY METALS CANADA. | 253,867 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| SANDRINGHAM PLACE INC. | $276,870 |
| SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC. | 70,118 |
| SCHOMBERG SHEET METAL LTD. | 55,386 |
| SCUGOG SIGNS. | 115,630 |
| SDI BUILDERS LTD. | 132,154 |
| SEELEY & ARNILL CONSTRUCTION. | 67,421 |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY. | 63,903 |
| SHAHEEN & PEAKER LTD. | 130,986 |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARING. | 86,811 |
| SIERRA SYSTEMS GROUP. | 2,302,679 |
| SIFTO CANADA INC. | 12,015,054 |
| SIGFUSSON NORTHERN. | 209,189 |
| SIKKENS CONSTRUCTION. | 344,603 |
| SIMPSON'S FENCE (CHATHAM) LTD. | 61,107 |
| SIMS, LINDA ANNE AND PHYLLIS JEAN LICOP. | 130,450 |
| SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED. | 1,799,435 |
| SNC LAVALIN ENGINEERS & CONSTRUCTORS INC. | 1,548,372 |
| SNC-LAVALIN PROFAC INC. | 3,678,100 |
| SOFTCHOICE CORP. | 113,222 |
| SOFTWARE SPECTRUM. | 316,018 |
| SOUTHFORK EXCAVATING (116896 ONTARIO INC.). | 8,383,445 |
| SPALDING, BARRY REGINALD & SPALDING, INES | 227,718 |
| ST CATHARINES HYDRO UTILITY SERVICES INC. | 87,630 |
| STACEY ELECTRIC CO LTD. | 2,308,453 |
| STANTEC CONSULTING LTD. | 7,455,418 |
| STARBRIGHT HOLDINGS INC. | 2,949,499 |
| STATISTICS CANADA. | 168,287 |
| STEED & EVANS LTD. | 16,728,736 |
| STEVEN BLAIR CONTRACTING. | 155,513 |
| STORAGE SYSTEMS CONSTRUCTION CORP. | 1,003,981 |
| STRONGCO EQUIPMENT. | 58,612 |
| SUNCOR ENERGY PRODUCTS INC. | 96,629 |
| SUNOCO INC. | 639,058 |
| SUPERIOR PROPANE. | 502,480 |
| SUPREMEX INC. | 73,602 |
| SUTCLIFFE RODY QUESNEL INC. | 865,393 |
| SWANSEA COMPUTER SPECIALISTS LTD. | 1,864,582 |
| SYNECTICS TRANSPORTATION CONSULTANTS INC. | 345,788 |
| SYNRE VOICE TECHNOLOGIES INC. | 73,680 |
| T G CARROLL CARTAGE LTD. | 470,954 |
| TATE'S PLOWING & POWERSWEEPING. | 81,077 |
| TECK NORTHERN ROADS LTD. | 105,322 |
| TEK SYSTEMS. | 129,713 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| TELUS MOBILITY | $149,714 |
| TELUS NATIONAL SYSTEMS INC. | 410,332 |
| TERANET INC. | 87,406 |
| TERANORTH CONSTRUCTION & ENGINEERING LTD. | 9,650,782 |
| TERRIO ROAD MARKING (463051 ONTARIO LTD) | 2,134,119 |
| THAM SHANMUGARAJAH SURVEYING LTD. | 79,140 |
| THEO WILLEMS EXCAVATION LTD. | 281,364 |
| THOMAS CAVANAGH CONSTRUCTION LTD. | 77,792 |
| THOMPSON ROSEMOUNT GROUP INC. | 78,872 |
| THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC. | 80,680 |
| THUNDER BAY MOBILITY | 55,679 |
| THUNDER BAY MULTI-TRADE INC. | 78,259 |
| THUNDER BAY TESTING & ENGINEERING LTD. | 2,506,013 |
| THURBER ENGINEERING LTD. | 292,100 |
| TIL-KA CONSTRUCTION INC. | 83,375 |
| TIP TOP TREE SERVICE | 61,460 |
| TLW ENTERPRISE INC. | 806,989 |
| TOLTON, FRED | 73,934 |
| TOM VEERT CONTRACTING LTD. | 190,692 |
| TOM WILSON CARTAGE LTD. | 224,796 |
| TOPPING ELECTRONICS - A DIVISION OF INSPECTECH ANALYGAS GROUP INC. | 81,862 |
| TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD.) | 124,891 |
| TORONTO DOMINION BANK | 176,405 |
| TORONTO FIRE SERVICES | 270,900 |
| TORONTO HYDRO ELECTRIC SYSTEMS LTD. | 1,345,039 |
| TOSHIBA OF CANADA LTD. | 80,642 |
| TOTAL TRUCKING MANAGEMENT LTD. | 77,300 |
| TOWLAND (LONDON) 1970 LIMITED | 4,400,780 |
| TOWLAND-HEWITSON CONSTRUCTION LTD. | 364,769 |
| TOWN OF AJAX | 512,519 |
| TOWN OF CARLETON PLACE | 66,257 |
| TOWN OF COBOURG | 289,219 |
| TOWN OF INNISFIL | 56,350 |
| TOWN OF LAKESHORE | 56,875 |
| TOWN OF OAKVILLE | 108,657 |
| TOWNSHIP OF BLANDFORD-BLENHEIM | 70,000 |
| TOWNSHIP OF FRONTENANC ISLANDS | 101,211 |
| TOWNSHIP OF GEORGIAN BAY | 62,183 |
| TOWNSHIP OF PLUMMER ADDITIONAL | 73,166 |
| TOWNSHIP OF SEGUIN | 79,850 |
| TRADEMARK SAFETY INC. | 224,305 |
| TRAFFIC SURVEY ANALYSIS INC. | 74,038 |
| TRANS CANADA PIPELINE | 273,894 |
| TRANSENCO LTD. | 1,379,803 |

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| TRANSPORTATION ASSOCIATION OF CANADA | $124,094 |
| TRAVERSEY, CLAYTON | 74,083 |
| TRIOS TRAINING CENTRES LTD. | 282,865 |
| TRITON ENGINEERING SERVICES LTD. | 625,526 |
| TRIUMPH ALUMINUM AND SHEET METAL INC. | 168,015 |
| TROW ASSOCIATES INC. | 885,791 |
| TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD.) | 4,643,051 |
| TULLOCH SURVEYING & ENGINEERING | 80,099 |
| TWD ROADS MANAGEMENT | 29,008,500 |
| UMA ENGINEERING LTD. | 4,032,645 |
| UNDERGROUND SERVICES (1983) LTD. | 19,399,122 |
| UNIFORM GROUP | 85,626 |
| UNION GAS LTD. | 293,839 |
| UNIT PARK | 86,774 |
| UNIVERSITY OF TORONTO | 667,907 |
| UNIVERSITY OF WATERLOO | 495,456 |
| UPPER CANADA OFFICE SYSTEMS | 53,586 |
| URS CANADA INC. | 13,273,045 |
| V B COOK CO LIMITED | 320,480 |
| VAISALA INC. | 1,048,933 |
| VAN DEN BROEK, JOHN | 344,477 |
| VAN DEN BROEK, MARTIN MICHAEL | 335,808 |
| VAN ES, JACOB AND VAN ES, ELIZABETH ANNE | 390,815 |
| VAN EYK, DARRYL & SHERRY VAN EYK | 206,523 |
| VAN VALKENBURG COMMUNICATIONS | 95,954 |
| VAUGHAN HYDRO DISTRIBUTION INC. | 86,458 |
| VERIDIAN CORPORATION | 164,143 |
| VER-MAC INC. | 239,960 |
| VERSA SYSTEMS LTD. | 347,946 |
| VILLENEUVE CONSTRUCTION CO. LTD. | 3,677,264 |
| VSN FERRY SERVICES | 190,093 |
| W D HARRIS EXCAVATING LTD. | 70,019 |
| W KOVAL CONTRACTING | 116,296 |
| WAHTA MOHAWKS | 428,398 |
| WAJAX INDUSTRIES LTD. | 66,581 |
| WALLRAFF, DOREEN | 622,468 |
| WARREN BITULITHIC LTD. | 3,202,365 |
| WARREN PAVING LIMITED | 949,600 |
| WARREN, STEVEN RONALD JOSPEH | 253,359 |
| WASAYA AIRWAYS LIMITED PARTNERSHIP | 96,501 |
| WASAYA PETROLEUM LP | 307,403 |
| WC-401 DEVELOPMENTS LIMITED | 204,151 |
| WEINMANN ELECTRIC LTD. | 737,627 |
| WEIRFOULDS LLP | 184,195 |
| WELLAND HYDRO-ELECTRIC SYSTEM CORP. | 57,055 |
| WERESCH, JAN & ALEXANDRA | 303,035 |
| WES RYDALL CONTRACTING | 103,086 |
| WHITBY HYDRO ELECTRIC CORP. | 60,299 |
| WHITESAND FIRST NATION | 83,022 |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

| | |
|---|---|
| WIGHT CONSTRUCTION LTD..... | $135,000 |
| WILDERNESS GIS..... | 135,349 |
| WILFRID PAIEMENT & SONS..... | 112,240 |
| WILKINSON, PAUL DOUGLAS..... | 319,500 |
| WILKINSON, WILLIAM ANDREW ..... | 355,500 |
| WINISK CONTRACTING..... | 56,170 |
| WINTERS AGGREGATES LIMITED..... | 143,563 |
| WOLVERLEIGH CONSTRUCTION LTD..... | 85,000 |
| WORKGROUP DESIGNS INC..... | 1,837,316 |
| WORLD WEATHERWATCH..... | 136,456 |
| WP AULTMAN RENTAL..... | 96,791 |
| XEROX CANADA LTD..... | 245,292 |
| Y/J ENTERPRISES..... | 82,523 |
| YORDACHE, GEORGE & TINKA ..... | 321,820 |
| YOUNG AND RUBICAM..... | 180,586 |
| YUNDT BROTHERS CONSTRUCTION..... | 1,382,533 |
| YVEROY ENTERPRISE..... | 97,533 |
| ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$..... | 35,148,177 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

| | |
|---|---|
| MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: | |
| HON. HARINDER S TAKHAR | |
| APRIL 1, 2004 TO MARCH 31, 2005..... | $28,545 |
| | |
| PARLIAMENTARY ASSISTANT'S SALARY:/ | |
| TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: | |
| PARSONS, MR. ERNIE | |
| APRIL 1, 2004 TO SEPTEMBER 26, 2004..... | $5,959 |
| LALONDE, MR. JEAN-MARC | |
| SEPTEMBER 27, 2004 TO MARCH 31, 2005..... | 6,230 |

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