Ontario

Ministry of Finance

Ministère des Finances

Public Accounts of ONTARIO

Comptes publics de l'ONTARIO

2005-2006

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 2005-2006 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated 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.

VOTED APPROPRIATIONS

(a) Salaries and Wages

Suppliers of temporary help services that 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

Travel payments for employees equal to or exceeding $10,000 are listed alphabetically by employee name. 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.

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 2005-2006 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

Volume 1 contient les annexes pertinentes au Trésor et les états des ministères. Les charges réelles y sont comparées aux crédits votés. Les activités financières des différents ministères gouvernementaux sont inscrites au Trésor selon la méthode de comptabilité d'exercice.

Volume 2 contient les états financiers des principaux conseils, commissions et sociétés de la Couronne du gouvernement provincial qui font partie de l'entité comptable, ainsi que certains autres états financiers.

Volume 3 contient le détail des paiements faits à partir du Trésor par les ministères et versés aux fournisseurs et aux bénéficiaires de paiements de transfert.

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

Les détails des paiements en espèces faits par les ministères sont présentés selon les catégories suivantes. Sont exclues les opérations entre ministères.

CRÉDITS VOTÉS

(a) Traitements et salaires

Les fournisseurs de services de personnel temporaire qui ont reçu des paiements de 50 000 $ ou plus sont énumérés ici. Les employés de la fonction publique, de la Couronne et autres qui reçoivent des paiements de 100 000 $ ou plus sont indiqués dans la section sur la divulgation des traitements dans le secteur public.

(b) Avantages sociaux

À titre d'employeur, le Secrétariat du Conseil de gestion fait des paiements aux fournisseurs au nom de tous les ministères pour les avantages sociaux. Les paiements de 50 000 $ ou plus faits directement à un fournisseur par le ministère au titre des avantages sociaux sont indiqués ici.

(c) Frais de déplacement

Les noms des fonctionnaires dont les frais de déplacement sont de 10 000 $ ou plus 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) Paiements de transfert

Les subventions, subsides et différents versements effectués à des particuliers, entreprises, organismes sans but lucratif et autres organismes gouvernementaux qui sont de 120 000 $ ou plus sont indiqués sous les différentes rubriques de chaque ministère.

(e) Autres paiements

Tous les autres paiements aux fournisseurs de biens et de services ainsi qu'aux débiteurs en vertu de conventions de prêt, les investissements dans les sociétés de la Couronne ou d'autres entités, l'acquisition et la construction d'immeubles et de routes, l'acquisition de terres et les opérations particulières comme les bonifications d'intérêts et les subsides, les garanties honorées, les pertes sur les prêts et les subventions remboursables de 50 000 $ ou plus sont indiqués ici.

CRÉDITS LÉGISLATIFS

Les montants versés sont indiqués aux postes individuels des crédits législatifs sans égard au montant.

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

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$38,230
OTHER SALARIES AND WAGES LESS TEMP HELP AND STATUTORY SALARIES/AUTRES TRAITEMENTS ET SALAIRES DÉDUCTION FAITE DU PERSONNEL TEMPORAIRE ET DES TRAITEMENTS FIXES STATUAIRES: ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,086

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$487,410

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. LEONA DOMBROWSKY	$14,824
HON. STEVE PETERS	11,963
CAROL MITCHELL	298
MARIA VAN BOMMEL	1,251
BRUCE ARCHIBALD	15,426
FRANK INGRATTA	17,529
ASAD, SYED SHAMIM	10,105
BAKER, THOMAS F	15,150
BOHL, MARTIN J	11,406
CAMPBELL, DIANA	13,626
CLARKE, DAVID J	10,648
CLARKE, STEPHEN P	10,999
CRAWLEY, ALAN	14,761
DUFF, STEPHEN	15,834
ELLIS, JACQUELYNN J	14,079
GAGNE, DENIS	10,581
GLENNEY, PAUL W	12,865
HOPE, DAVID G	14,609
HOWATSON, MURRAY	14,536
LANG, LAURINDA F	15,501
LIOTTA, KATHRYN	12,026
MCRORY, DOUGLAS G	10,521
MERLINO, GIANFRANCO	13,497
NOECKER, NANCY E	11,032
PATERSON, RACHEL	10,379
POTTER, JOHN	12,097
QUESNEL, GILLES S	12,999
REID, KEITH	12,705
SEEBER, BOBBY	21,704
SHARMA, SANJAY	11,033
SMITH, LYLE JAMES	11,039

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

SWAN, JOHN D	$11,041
TERRYBERRY, WILLIAM A	11,445
TIN, AMOS	17,772
VAN EVERY, WENDY	16,256
WHEELER, JAMES H	14,015
WINCH, ROBERT J	10,619
YULE, BONNIE JEAN	11,146
ZADOW, PAUL	11,107
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,036,800

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABINGDON MEAT PACKERS LTD	$225,000
AGRICORP	253,900,086
AGRICULTURAL ADAPTATION COUNCIL	160,485
AGRICULTURAL RESEARCH INSTITUTE OF ONT	1,975,143
ALLIANCE OF ONT. FOOD PROCESSORS	860,000
BIOENTERPRISE CORP	200,000
BROCK UNIV	150,000
CITY OF GREATER SUDBURY	322,451
CITY OF HAMILTON	35,001,156
CITY OF KAWARTHA LAKES	204,472
CITY OF KINGSTON	25,040,763
FARM SAFETY ASSOC. INC	120,000
GENCOR FOODS INC	270,000
GRAPE GROWERS OF ONT	1,000,000
HOLLY PARK MEAT PACKERS INC	122,550
MUNICIPALITY OF CENTRAL HURON	156,522
MUNICIPALITY OF CHATHAM-KENT	1,345,937
MUNICIPALITY OF LEAMINGTON	219,053
MUNICIPALITY OF WEST NIPISSING	345,930
NORFOLK COUNTY	412,742
ONT. 4-H COUNCIL	700,000
ONT. AGRI-FOOD EDUCATION INC	404,210
ONT. AGRI-FOOD TECHNOLOGIES	380,000
ONT. CATTLEMEN'S ASSN	385,062
ONT. SOIL & CROP IMPROVEMENT ASSN	12,742,000
ON-TRACE AGRI-FOOD TRACEABILITY (ONT.)	10,000,000
POULTRY INDUSTRY COUNCIL	250,000
RECEIVER GENERAL FOR CANADA	346,088
ROYAL AGRICULTURAL WINTER FAIR ASSN OF CANADA	140,000
RYDING-REGENCY MEAT PACKERS LTD	950,000
SOY 20/20 PROJECT	125,000
ST HELEN'S MEAT PACKERS LTD	150,000
THE ONT. INDEPENDENT MEAT PACKERS AND PROCESSORS SOC	840,000
TOWN OF KINGSVILLE	143,576

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

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

TOWN OF LAKESHORE	$296,320
TOWN OF NORTH PERTH	157,022
TOWNSHIP OF DAWSON	528,344
TOWNSHIP OF LAKE OF THE WOODS	142,584
TOWNSHIP OF MIDDLESEX CENTRE	275,543
TOWNSHIP OF PERTH EAST	242,810
TOWNSHIP OF PERTH SOUTH	143,425
UNIV. OF GUELPH	82,907,152
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	7,298,478

OTHER PAYMENTS/AUTRES PAIEMENTS

AGVIRO INC	$115,411
AON REED STENHOUSE INC	118,656
ARI FINANCIAL SRVC. INC	1,341,053
BEEF IMPROVEMENT ONT. INC	198,856
BELL CANADA	781,684
BELL MOBILITY INC	279,184
BENSIMON BYRNE	133,273
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	391,976
CD NOVA-TECH INC	64,260
CH & ASSOCIATES	217,255
CM INC	86,095
DOUBLETREE INTL. PLAZA HOTEL	83,342
DR BETH STEPHENS	74,234
DR P PAVKOVIC	82,051
DR GILLES P GRATTON	51,072
DR JAMES W CHRISTIAN	85,573
DR ORLAND G GREEN	74,698
ENVIRONMENT CANADA	50,000
GARY TAUGHER DESIGN CO LTD	97,963
GE INFORMATION TECHNOLOGY SOLUTIONS	254,346
GUELPH FOOD TECHNOLOGY CENTRE	56,208
HART & ASSOC. MANAGEMENT CONSULTANTS LTD	70,579
IBM BUSINESS SRVC CO	260,055
IBM CANADA LTD	736,479
JOSEPH C SENFT	120,175
LYRECO CANADA INC	193,411
MAXXAM ANALYTICS INC	164,704
MBS (MEDIA BUYING SRVC LTD)	1,808,195
MCEWEN AGRI-CONSULTING INC	77,826
MERAK SYSTEMS CORP	358,656
MOSAIC SALES SOLUTIONS CANADA	942,553
NORTHSTAR RESEARCH PARTNERS	117,084
ONT. FEDERATION OF AGRICULTURE	207,241
ONT. HERITAGE TRUST	206,000
ONT. REALTY CORP	13,987,145
OTIS SAUTER LEGER MKTG COMMUNICATIONS	563,793

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

PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$166,803
POSTAGE BY PHONE	159,000
PUROLATOR COURIER LTD	185,918
QUALICOM INNOVATIONS INC	655,288
RELIZON CANADA INC	58,261
RENAISSANCE TORONTO AIRPORT HOTEL	60,880
ROTHSAY (MEMBER OF MAPLE LEAF FOODS INC)	52,833
SALESFORCE.COM INC	77,130
SNC-LAVALIN PROFAC INC	433,116
SODEXHO CANADA	88,374
TELUS CORPORATION	286,119
TOSHIBA OF CANADA LTD	87,215
TUMA MKTG INC (RICHARD TUMA)	109,379
UNIFIRST CANADA LTD	102,380
UNIT PARK	68,207
UNIV. OF GUELPH	2,713,032
UNIV. OF TORONTO PRESS INC	75,551
XEROX CANADA LTD	249,305
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	6,155,743

OTHER TRANSACTIONS EXCLUDE STATUTORY EXPENSES/AUTRES TRANSACTIONS À L'EXCLUSION DES DÉPENSES LÉGISLATIVES

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,005

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. LEONA DOMBROWSKY	
JUNE 29, 2005 TO MARCH 31 , 2006	$27,761
HON. STEVE PETERS	
APRIL1, 2005 TO JUNE 28, 2005	7,450

PARLIAMENTARY ASSISTANT'S' SALARIES/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

CAROL MITCHELL	
APRIL 1, 2005 TO FEBRUARY 28, 2006	$11,386
MARIA VAN BOMMEL	
JUNE 30, 2005 TO MARCH 31, 2006	9,385
LOU RINALDI	
MARCH 1, 2006 TO MARCH 31, 2006	1,035

PAYMENTS UNDER THE *TILE DRAINAGE ACT:*

CITY OF CLARENCE-ROCKLAND	$31,700
CITY OF KAWARTHA LAKES	91,100
CITY OF KINGSTON	61,300
CITY OF OTTAWA	12,700
CITY OF TEMISKAMING SHORES	39,100

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

PAYMENTS UNDER THE *TILE DRAINAGE ACT* (CONT'D):

COUNTY OF BRANT	$11,100
COUNTY OF OXFORD	145,400
COUNTY OF PRINCE EDWARD	65,400
HALDIMAND COUNTY	36,500
MUNICIPALITY OF ARRAN-ELDERSLIE	170,300
MUNICIPALITY OF BLUEWATER	130,000
MUNICIPALITY OF BROCKTON	45,700
MUNICIPALITY OF CENTRAL HURON	126,700
MUNICIPALITY OF CHATHAM-KENT	509,400
MUNICIPALITY OF DUTTON-DUNWICH	18,700
MUNICIPALITY OF HURON EAST	62,500
MUNICIPALITY OF KINCARDINE	22,000
MUNICIPALITY OF LAMBTON SHORES	10,600
MUNICIPALITY OF LEAMINGTON	10,900
MUNICIPALITY OF MORRIS-TURNBERRY	56,800
MUNICIPALITY OF NEEBING	49,100
MUNICIPALITY OF NORTH MIDDLESEX	60,000
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	43,900
MUNICIPALITY OF OLIVER PAIPOONGE	66,200
MUNICIPALITY OF SOUTH BRUCE	44,300
MUNICIPALITY OF SOUTH HURON	136,900
MUNICIPALITY OF SOUTHWEST MIDDLESEX	33,100
MUNICIPALITY OF THAMES CENTRE	16,200
MUNICIPALITY OF THE NATION	9,200
MUNICIPALITY OF WEST ELGIN	35,900
MUNICIPALITY OF WEST NIPISSING	8,500
MUNICIPALITY OF WEST PERTH	38,400
REGIONAL MUNICIPALITY OF DURHAM	58,900
REGIONAL MUNICIPALITY OF NIAGARA	106,600
REGIONAL MUNICIPALITY OF WATERLOO	24,800
TOWN OF AMHERSTBURG	27,400
TOWN OF BRADFORD-WEST GWILLIMBURY	59,500
TOWN OF GREATER NAPANEE	18,800
TOWN OF KINGSVILLE	45,500
TOWN OF LAKESHORE	215,100
TOWN OF MINTO	48,300
TOWN OF MISSISSIPPI MILLS	37,600
TOWN OF NORTH PERTH	123,100
TOWN OF PLYMPTON-WYOMING	37,500
TOWNSHIP OF ADELAIDE-METCALFE	99,900
TOWNSHIP OF ADJALA-TOSORONTIO	11,500
TOWNSHIP OF ADMASTON/BROMLEY	89,600
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	40,500
TOWNSHIP OF AUGUSTA	11,800
TOWNSHIP OF BRETHOUR	50,000
TOWNSHIP OF BROOKE-ALVINSTON	55,800
TOWNSHIP OF CASEY	15,000
TOWNSHIP OF CENTRE WELLINGTON	35,500

PAYMENTS UNDER THE *TILE DRAINAGE ACT* (CONT'D):

TOWNSHIP OF CLEARVIEW	$88,300
TOWNSHIP OF DAWN-EUPHEMIA	276,300
TOWNSHIP OF EAST LUTHER GRAND VALLEY	21,300
TOWNSHIP OF ENNISKILLEN	115,600
TOWNSHIP OF ESSA	23,600
TOWNSHIP OF EVANTUREL	17,300
TOWNSHIP OF HILLIARD	35,400
TOWNSHIP OF HORTON	46,300
TOWNSHIP OF HOWICK	20,700
TOWNSHIP OF HUDSON	19,500
TOWNSHIP OF HURON-KINLOSS	62,800
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	22,600
TOWNSHIP OF MALAHIDE	43,500
TOWNSHIP OF MAPLETON	79,700
TOWNSHIP OF MIDDLESEX CENTRE	12,400
TOWNSHIP OF NORTH DUNDAS	44,900
TOWNSHIP OF NORTH GLENGARRY	137,000
TOWNSHIP OF NORTH HURON	24,500
TOWNSHIP OF NORTH STORMONT	49,700
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	38,400
TOWNSHIP OF PERTH EAST	410,400
TOWNSHIP OF PERTH SOUTH	30,500
TOWNSHIP OF RAMARA	70,500
TOWNSHIP OF RUSSELL	39,500
TOWNSHIP OF SOUTH DUNDAS	54,700
TOWNSHIP OF SOUTH GLENGARRY	122,600
TOWNSHIP OF SOUTH STORMONT	110,700
TOWNSHIP OF SOUTHGATE	257,000
TOWNSHIP OF SPRINGWATER	41,900
TOWNSHIP OF ST CLAIR	58,400
TOWNSHIP OF STIRLING-RAWDON	47,700
TOWNSHIP OF TAY	35,800
TOWNSHIP OF THE WHITEWATER REGION	25,600
TOWNSHIP OF WARWICK	53,200
TOWNSHIP OF WELLINGTON NORTH	309,300
TOWNSHIP OF WEST GREY	73,800
VILLAGE OF MERRICKVILLE-WOLFORD	44,400

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	$140,500

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$347,306
GREAT WEST LIFE ASSURANCE COMPANY	290,892
ONTARIO PENSION BOARD	390,417
ACCOUNTS UNDER $50,000	325,955

TRAVEL/FRAIS DE DÉPLACEMENT

B. CROZIER	$13,035
A. CURLING	18,195
T. DECKER	13,295
Z. DECKER	14,896
D. DELLER	16,551
C. DESROSIERS	17,623
R. MARCHESE	23,295
ACCOUNTS UNDER $10,000	223,938

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$202,000

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS	$171,032
ALTUS CANADA	441,364
APPLIED ELECTRONICS LTD	100,284
BELL CANADA	63,493
BLAKE CASSELS & GRAYDON BARRISTERS & SOLICITORS	71,380
CANADIAN TECH AIR SYSTEMS INC	784,670
CANADIAN SATELITE COMMUNICATIONS INC	288,000
CANWEST INTERACTIVE INC	101,258
CAPTION ADVANTAGE	84,720
CLIFFORD RESTORATION LTD	201,582
CLINTAR GROUNDSKEEPING SERVICES	205,805
COMPASS GROUP CANADA	70,804
CYBERKLIX INC	63,120
D & G GENERAL CONTRACTORS INC	66,590
DATAMEX TECHNOLOGIES INC	99,520
DAVENPORT OFFICE INC	56,520
DELL CANADA INC	231,934
DIRECT ENERGY BUSINESS SERVICES	64,167

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

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

EASTERN REFRIGERATION SUPPLY	$60,264
EATON YALE LTD	134,074
EBSCO CANADA LTD	164,312
ENDEAVOR INFORMATION SYSTEMS	62,744
ENGINEERING INTERFACE LTD	135,825
HARMONY PRINTING LTD	74,259
HEATHER & LITTLE	535,120
HITACHI KOKUSAI ELECTRIC CANADA LTD	64,103
HN CONSTRUCTION LTD	315,228
HODGSON SHIELDS DESBRISAY O'DONNELL MACKILLOP SQUIRE LLP	72,913
I & I CONSTRUCTION SERVICES LTD	297,273
IMPERIAL PLUMBING SUPPLIES	109,273
KEY EQUIPMENT FINANCE CANADA	84,471
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	113,616
LEXISNEXIS CANADA INC	72,544
LONGO FOOD SERVICE	126,947
MASCAGNI GROUP INC	55,029
NEXINNOVATIONS	168,767
O H ENVIRONMENTAL INC	137,338
OKASHIMO PARTNERS INC	53,438
ONTARIO ELECTRICAL CONSTRUCTION COMPANY LTD	224,921
ONTARIO REALTY CORPORATION	6,820,188
ORACLE CORP CANADA INC	72,680
PRIOR&PRIOR ASSOCIATES LTD	69,510
QUANTUM SYSTEMS INC	113,636
R C INTERIORS LTD	67,225
ROGERS COMMUNICATIONS INC	53,291
SODEXHO CANADA	54,627
STRACOR INC	292,916
SUPERIOR BOILER WORKS & WELDING	215,593
T.B.R. MECHANICAL ELECTRICAL INC.	920,887
TAYLOR HAZELL ARCHITECTS LTD	62,651
THE PRAXIUM GROUP LTD	172,577
THE RAM GROUP INC	102,349
THE VENTIN GROUP (TORONTO) LTD., ARCHITECTS	354,620
THOMPSON CARSWELL	113,906
THYSSENKRUPP ELEVATOR (CANADA) LTD	355,581
TRI-CAN CONTRACT INC	78,329
TV ONTARIO	50,323
UNIVERSITY OF TORONTO PRESS INC	138,832
WOODVIEW CLEANERS LTD	55,403
WORLD WIDE ELECTRIC INC	209,430
ACCOUNTS UNDER $50,000	3,164,335

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

COMPENSATION/RÉMUNÉRATION

98 MEMBERS AT 86,860	$8,512,276
3 MEMBERS AT 57,665	172,996
1 MEMBER AT 33,390	33,390
1 MEMBER AT 30,642	30,642
1 MEMBER AT 42,804	42,804
3 MEMBERS AT 467	1,401
LEADER OF THE OPPOSITION -	
J. TORY	47,946
LEADER OF THE NEW DEMOCRATIC	
PARTY - H. HAMPTON	31,009
OPPOSITION HOUSE LEADER -	
R. RUNCIMAN	15,895
OPPOSITION DEPUTY HOUSE LEADER -	
J. BAIRD	3,089
J. WILSON	4,728
SPEAKER -	
A. CURLING	10,417
M. BROWN	16,683
DEPUTY SPEAKER AND	
CHAIR OF THE COMMITTEES	
OF THE WHOLE HOUSE -	
B. CROZIER	12,855
DEPUTY CHAIRS OF THE	
COMMITTEES OF THE WHOLE HOUSE -	
T. ARNOTT	9,468
M. PRUE	9,468
J. TASCONA	9,468
CHIEF GOVERNMENT WHIP - D. LEVAC	15,895
DEPUTY GOVERNMENT	
WHIP - L. BERARDINETTI	10,858
GOVERNMENT WHIPS:	
K. CRAITOR	7,165
J. MARSALES	7,165
P. MCNEELY	4,560
CHIEF OPPOSITION WHIP -	
G. DUNLOP	4,805
N. MILLER	7,355
GOVERNMENT CAUCUS CHAIR -	
M. GRAVELLE	10,858
OPPOSITION CAUCUS CHAIR -	
E. WITMER	10,858
OPPOSITION WHIPS -	
T. BARRETT	3,089
T. CHUDLEIGH	7,817
J. O'TOOLE	4,728
CHIEF NEW DEMOCRATIC PARTY	
WHIP - G. BISSON	10,944

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	
ASSISTANT WHIP -	
A. HORWATH	$4,729
NEW DEMOCRATIC PARTY	
CAUCUS CHAIR - R. MARCHESE	9,815
NEW DEMOCRATIC PARTY	
HOUSE LEADER - P. KORMOS	13,550
NEW DEMOCRATIC PARTY DEPUTY	
HOUSE LEADER - S. MARTEL	7,123
CHAIRS AND VICE CHAIRS OF	
STANDING AND SELECT COMMITTEES -	
M. CHURLEY	8,073
B. DELANEY	11,147
V. DHILLON	6,370
G. DUNLOP	3,157
A. HORWATH	4,087
P. HOY	12,160
T. HUDAK	12,160
C. JACKSON	12,160
L. JEFFREY	7,093
N. MILLER	1,356
J. MUNRO	6,949
J. O'TOOLE	2,746
S. QAADRI	11,147
M. RACCO	11,147
N. STERLING	12,160

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$191,786
GREAT WEST LIFE	
ASSURANCE COMPANY	903,969
THE STANDARD LIFE	
ASSURANCE COMPANY	514,734
ACCOUNTS UNDER $50,000	320,188

ACCOMMODATION AND TRAVEL/FRAIS
D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION	
AND TRAVEL EXPENSES	$2,457,867

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

ECKLER PARTNERS LTD.	$84,100
ACCOUNTS UNDER $50,000	2,440

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MEMBERS' OFFICE SUPPORT/
PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000	$3,287

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$254,032
GREAT WEST LIFE ASSURANCE COMPANY	251,754
ONTARIO PENSION BOARD	188,418
WORKPLACE SAFETY AND INSURANCE BOARD	91,921
ACCOUNTS UNDER $50,000	305,780

TRAVEL/FRAIS DE DÉPLACEMENT

G. BISSON	$40,621
T. FARQUHAR	11,493
M. MAULT	10,591
ACCOUNTS UNDER $10,000	256,555

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

BELL CANADA	$763,115
BELL MOBILITY	175,821
CANADA POST CORPORATION	545,705
COAST PAPER	104,885
DATAMEX TECHNOLOGIES INC	125,000
DAVENPORT OFFICE INC	216,359
DELL CANADA INC	102,183
HARMONY PRINTING	185,724
HEWLETT-PACKARD FINANCIAL SERVICES CANADA COMPANY	113,942
IBM CANADA LTD	109,440
MARRON MARSHALL MANAGEMENT	50,872
MARSH CANADA LTD	123,120
P.M. PRODUCTIONS	111,943
PUROLATOR COURIER LTD	90,562
ROGERS COMMUNICATIONS INC	243,664
SOFTWARE SPECTRUM CANADA LTD	52,187
THISTLE PRINTING LTD	152,241
TOSHIBA OF CANADA LTD.	115,475
UNIVERSITY OF TORONTO PRESS INC	223,765
ACCOUNTS UNDER $50,000	6,313,676

COMMITTEES/COMITÉS

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

T. ARNOTT	$2,359
W. ARTHURS	9,242
T. BARRETT	3,397
M. BROWN	63
J. BROWNELL	1,427
M. COLLE	576
B. CROZIER	51
B. DELANEY	1,260
S. DHILLON	166
J. FLAHERTY	473
K. FLYNN	1,034
P. FONSECA	2,206
H. HAMPTON	1,240
E. HARDEMAN	3,092
A. HORWATH	2,435
P. HOY	3,578
T. HUDAK	3,186
C. JACKSON	282
L. JEFFREY	138
P. KORMOS	459
K. KULAR	6,351
J. LALONDE	1,005
J. LEAL	2,859
D. LEVAC	340
R. MARCHESE	83
J. MARSALES	2,336
S. MARTEL	2,484
T. MCMEEKIN	70
P. MCNEELY	3,369
N. MILLER	4,265
C. MITCHELL	3,482
J. MOSSOP	379
J. MUNRO	1,768
J. O'TOOLE	54
R. PATTEN	3,156
M. PRUE	11,806
S. QAADRI	1,446
M G RACCO	5,382
K RAMAL	1,661
R RUNCIMAN	71
L SANDALS	473
M SERGIO	2,587
M SMITH	2,065
N STERLING	8,455
J WILKINSON	3,781
J WILSON	1,367
K WYNNE	1,719
J YAKABUSKI	2,569
D ZIMMER	1,384

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

A. STOKES	$10,767
ACCOUNTS UNDER $10,000	113,641

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

AES COMPANY	$276,314
DAY ADVERTISING GROUP INC	111,001
ACCOUNTS UNDER $50,000	178,371

NOTE: TOTAL EXPENDITURES ABOVE
OF $803,526 RESTATED BY COMMITTEE/

TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $803,526
REDISTRIBUÉES PAR COMITÉ:

SELECT COMMITTEE ON ELECTORAL REFORM	$74,712
STANDING COMMITTEE ON ESTIMATES	4,156
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS	107,491
STANDING COMMITTEE ON GENERAL GOVERNMENT	160,813
STANDING COMMITTEE ON GOVERNMENT AGENCIES	3,640
STANDING COMMITTEE ON JUSTICE POLICY	118,452
STANDING COMMITTEE ON PUBLIC ACCOUNTS	83,094
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	64,942
STANDING COMMITTEE ON SOCIAL POLICY	129,476
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	56,750

CAUCUS SUPPORT/PERSONNEL
DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$75,085
GREAT WEST LIFE ASSURANCE COMPANY	55,078
ACCOUNTS UNDER $50,000	127,175

TRAVEL/FRAIS DE DÉPLACEMENT

H. BLAKENEY	$25,546
L. MILLER	12,392
B. PATTERSON	11,813
ACCOUNTS UNDER $10,000	239,383

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

ALLARD JOHNSON COMMUNICATIONS	$150,000
ARROW COMMUNICATIONS GROUP	77,500
BELL MOBILITY	55,687
BLANEY MCMURTRY BARRISTERS AND SOLICITORS LLP	69,902
CANADA POST CORPORATION	97,961
CNW GROUP	57,468
COMPASS GROUP CANADA	63,738
DTHREE INC	75,000
NATIONAL LEASING	58,709
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH	148,507
PRESSTEK CANADA CORP	220,693
QUIETTOUCH INC	69,446
ROGERS COMMUNICATIONS INC	53,592
SEAK COMMUNICATIONS	70,725
SODEXHO CANADA	52,697
STRATEGIC COMMUNICATIONS INC	190,694
THE AIT CORPORATION	89,800
THISTLE PRINTING LTD	57,728
ACCOUNTS UNDER $50,000	1,982,122

INFORMATION AND PRIVACY COMMISSIONER/
BUREAU DU COMMISSAIRE À L'INFORMATION
ET À LA PROTECTION DE LA VIE PRIVÉE

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000	$20,440

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$115,950
GREAT WEST LIFE ASSURANCE COMPANY	69,331
ONTARIO PENSION BOARD	118,526
ACCOUNTS UNDER $50,000	95,623

TRAVEL/FRAIS DE DÉPLACEMENT

K. ANDERSON	$20,340
A. CAVOUKIAN	22,937
ACCOUNTS UNDER $10,000	50,004

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD.	$877,089
ACCENTURE INC.	50,000
ADAMS + ASSOCIATES	214,069
BLUEMOON PRODUCTIONS INC.	69,658
BRIDGEPOINT COMMUNICATION INC.	66,928
CROCODILE COPY AND PRINT	92,017
VERSIONS5.1 INC.	104,161
WARREN'S PRINTING & DRYOGRAPHY INC.	59,401
ACCOUNTS UNDER $50,000	1,011,088

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000	$12,696

TRAVEL/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000	$7,104

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD.	$133,930
ACCOUNTS UNDER $50,000	72,428

ENVIRONMENTAL COMMISSIONER/
COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000	$82,630

TRAVEL/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000	$20,362

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

1075 BAY STREET ASSOCIATES, LP	$181,377
ACCOUNTS UNDER $50,000	424,176

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ADECCO EMPLOYMENT SERVICES LTD.	$106,689
ALTIS HUMAN RESOURCES	107,648
HR ASSOCIATES	773,240
KENT LEGAL	57,537
LEGAL PERSONNEL CONSULTANTS INC.	206,446
MANPOWER TEMPORARY SERVICES	83,130
MARBERG LTD.	155,313
OFFICE TEAM	52,056
PD BUREAU PERSONNEL CONSULTANT	2,017,855
PERSONNEL CENTRE	50,904
PROFILE RECRUITMENT CONSULTANTS	206,293
ROBERT HALF CANADA INC.	191,196
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	58,564
TEMPS4U CORPORATION	87,265
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	241,307
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	903,391
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALARIES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	165,486

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$597,590
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	20,346

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT	$17,902
DAVID ZIMMER	1,170
MURRAY SEGAL	15,808
ADAM, Mr. S J	10,599
AKER, Mr. JOHN	12,605
ALCOCK, Ms. PHYLLIS CAROLYNN	18,336
ANTHONY, Mr. KENNETH V	19,587
ATCHESON, Mr. JOHN PETER	27,677
BECCAREA, Mr. ROBERT A	21,566
BERNSTEIN, Mr. MICHAEL N	18,685
BOISSONNEAULT, Mr. MARC LORENZO	14,968
BRAZAO, Ms. BARBARA	10,503
BROUGH, Mr. BRUCE	12,726
BROUILLARD, Mrs. COLETTE M	45,224
BROWN, Mrs. SUSAN L	10,453
BULMER, Mr. IAN	11,319

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

BURKE, Ms. PAMELA S	$13,900
BUTTERWORTH, Mr. ROBERT D	49,715
CAMERON, Mr. GRAEME WG	49,093
CAMPBELL, Ms. SUSAN BARBARA	15,720
CARRICK, Ms. ANNE	11,461
CASTONGUAY, Mr. MARCEL	18,618
CHAFE, Ms. COSETTE D	13,888
CHEE-HING, Mr. JASON	11,580
CHENIER, Mrs. MARY L	16,884
CHIN, Mr. GEORGE S	14,545
CHITTLE, Mr. GAYNOR D	36,219
CONDON, Mr. J PAUL	10,232
CORNAVIERA, Ms. ROSELLA	10,686
COTTON, Mr. W. MURRAY	10,387
CULHAM, Mr. DAVID J	18,647
CUMMINE, Mr. RICHARD D	23,335
DAY, Mrs. BARBARA	15,583
DENHEZ, Mr. MARC CHARLES	32,090
DERBIER, Ms. SABINE	20,406
EDWARDS, Mr. NEIL P	12,846
ELLIOTT, Miss PAMELA L	20,442
ESARIK, Ms. LILLIAN	36,050
EVRAIRE, Mr. PAUL JOSEPH	15,970
FAGAN, Mr. THOMAS F	19,866
FARRELL, Mr. FREDERICK G	33,436
FEKETE, Mr. ZOLTAN	13,194
FITZGERALD, Mr. THOMAS	49,684
FITZPATRICK, Mr. PETER D	11,408
FLINT, Ms. JOANNE	11,311
FOULDS, Mr. DAVID S	36,170
FULLER, Mr. GERALD W	15,558
GARSON, Mr. MARC A	12,562
GILLIS, Ms. MARLENE ANNE	11,653
GIRARD, Mr. ROBERT A	32,688
GORDON, Mr. ROBERT F	27,475
GRANT, Mrs. DENISE	15,774
GRIGGS, Mr. JEREMY	17,907
GROVES, Ms. ELAINA	13,195
GRZELA, Ms. LYNN ANN	10,835
GUENETTE, Ms. PIERRETTE L	20,886
HACHMANN, Mr. GRANT	12,003
HOYER, Miss ELEONORE	14,923
HUBBARD, Ms. MARIE	34,180
HUSSEY, Ms. KARLENE	17,197
JACKSON, Mr. NORMAN C	25,329
JOLY, Mrs. CAROLE	25,188
JOY, Mr. SHAUN	11,333
KAMM, Mrs. JO-DEE E	18,026
KATARY, Mr. NARASIM M	52,810
KATZSCH, Ms. KAREY	10,866
KEEN, Mr. PETER C	17,569
KEHOE, Ms. CATHERINE A	13,538
KIRKISH, Ms. NOHA	10,786
KOWALSKI, Mr. BOGDAN R	12,051

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

KULOS, Ms. CATHY P.	$13,012
LAFOND, Miss DIANE C.	11,848
LANGLOIS, Mr. PAUL M.	24,791
LEROUX, Miss LYNN L.	24,574
LESLIE, Mr. TERRY W.	10,771
LESSARD, Mr. DENNIS H.	17,611
MACINTOSH, Mr. DAVID B.	14,392
MAKUCH, Mr. RICHARD MAURICE	34,604
MARGERISON, Mr. SCOTT	10,422
MATHER, Ms. SUSAN	21,370
MCINNES, Mr. JOHN STUART	15,496
MCKEACHIE, Mr. JAMES T.	14,205
MCKINNON, Mr. CHRISTOPHER JC	18,427
MEADOWS-LEE, Mrs. SHANNON C.	11,226
MILLS, Mr. KEN	15,061
MITCHELL, Mr. DANIEL M.	19,393
MYRKA, Mr. WALTER	11,101
NETHERY, Ms. MARY C.	10,748
NOBLE, Ms. LESLIE	14,563
NUTTALL, Mr. JOHN ROSS	14,986
O'CONNOR, Mr. GARY CHARLES	45,821
OSTROSKI, Mrs. LONNIE L.	18,582
OUELLETTE-KLEIN, Ms. THERESA	17,727
OWEN, Mr. ROBERT D.	19,274
PARSONS, Mr. ROBERT JOHN	11,800
PAYEUR, Mr. PIERRE SYLVAIN	12,825
PEARSON, Mr. JOHN C.	12,432
PENDERGRAST, Ms. EUDORA	13,793
RAGSDALE, Ms. MELISSA	10,774
RAMSAY, Mr. JAMES A.	11,589
RAYMOND, Mr. DANIEL G.	20,975
REGENSTREIF, Ms. REBECCA	14,114
REGIMBAL, Mrs. KATHERINE	10,142
ROBIN, Mrs. CHRISTINE R.	21,222
RODDEN, Ms. JAQUELINE	11,610
ROSS, Mr. ROBERT A.	16,577
ROSSI, Mrs. LOUISE	30,938
ROY, Ms. COLETTE	22,909
RUDZ, Mr. JERZY	13,062
SCHWARTZ, Mr. DANIEL A.	11,144
SCOTT, Mr. IAN D.	21,515
SEGUIN, Ms. MONIQUE	29,456
SHAW, Mr. TREVOR	36,214
SHERWOOD, Mr. GREG	14,150
SIRAN, Ms. CHERYL CHRISTINE	12,945
SLOAN, Mrs. SYLVIANNE R.	22,765
SMITH, Mr. ALEXANDER D.	11,078
SMITH, Ms. CAROL LEE	10,288
SMOUT, Ms. JENNIFER A.	16,367
SNIEZEK, Mr. JOSEPH E.	47,060
SPRIET, Mrs. JOANNE B.	11,720
ST ONGE, Ms. J.	13,589
STEFANKO, Mr. STEVEN JOSEPH	19,809
STEWART, Mr. J M.	28,970

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

STEWART, Ms. CATHERINE	$12,852
STOCKTON, Mr. MALCOM A.	26,557
STROJIN, Mr. ALAN M.	13,696
TREMBLAY, Mr. ROBIN Y.	19,399
URWIN, Mr. ROBERT	11,797
WALKER, Mr. LEONARD A.	10,708
WALSH, Ms. MARION K.	12,633
WEBB, Mr. CHRISTOPHER	18,589
YOUNG, Mr. ROBERT A.	19,655
YOUNG, Ms. STACEY	33,720
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	4,804,443

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO	$195,104
ABRIGO CENTRE	162,445
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	427,561
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	187,425
AH-SHAW-BIN SIOUX LOOKOUT LAC SEUL VICTIM SUPPORT SERVICE	183,200
ALGOMA DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	160,000
ALGOMA FAMILY SERVICES	333,265
ALGOMA WOMEN'S SEXUAL ASSAULT SERVICES	246,008
AMELIA RISING WOMEN'S COLLECTIVE: SEXUAL ASSAULT CENTRE OF NIPISSING	307,768
BARBRA SCHLIFER COMMEMORATIVE CLINIC	300,000
BARRIE AREA VICTIMS CRISIS ASSISTANCE REFERRAL	209,218
BURLINGTON COUNSELLING AND FAMILY SERVICES	288,997
CALACS FRANCOPHONE OTTAWA CARLTON	370,425
CALEDON-DUFFERIN VICTIM SERVICES	406,250
CATHOLIC FAMILY SERVICE OTTAWA/ SERVICE FAMILIAL CATHOLIQUE OTTAWA	412,009
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	433,448
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	342,591
CCARES VICTIM ASSISTANCE	135,519
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	140,981
CENTRE DES FEMMES FRANCOPHONES DU NORD OUEST (CFFNOO)	233,466

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE	$157,932
CHADWIC HOME INC	160,000
CHANGING WAYS (LONDON) INC	496,818
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	273,592
CHATHAM-KENT VICTIM SERVICES	145,000
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	125,598
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY	172,177
CHILDREN'S CENTRE THUNDER BAY	133,764
COCHRANE-SMOOTH ROCK FALLS VCARS	160,000
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	416,100
CONFLICT RESOLUTION COUNSELLING SERVICES (BELLEVILLE)	173,875
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	155,053
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	437,301
CRISIS CENTRE NORTH BAY	125,598
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	177,039
EMILY MURPHY CENTRE	229,341
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	255,065
FAMILY LIFE CENTRE (AURORA-NEWMARKET-BRADFORD)	300,309
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	488,209
FAMILY SERVICES A LA FAMILLE OTTAWA	129,433
FAMILY SERVICES OF CAMBRIDGE & NORTH DUMFRIES	128,557
FRONTENAC VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	127,163
GLENGARDA CHILD & FAMILY SERVICES	174,276
GREATER SUDBURY POLICE SERVICES	144,819
GUELPH-WELLINGTON WOMEN IN CRISIS & SEXUAL ASSAULT CTR	324,491
HIATUS HOUSE	298,721
HURONIA TRANSITIONS HOMES	388,376
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	260,000
JOHN HOWARD SOCIETY OF LONDON	194,500
JOHN HOWARD SOCIETY OF NIAGARA	203,200
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	232,386
JOHN HOWARD SOCIETY OF PEEL	839,367
JOHN HOWARD SOCIETY OF PETERBOROUGH	173,475

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

JOHN HOWARD SOCIETY OF VICTORIA HALIBURTON SIMCOE & MUSKOKA	$133,188
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	258,909
JOHN HOWARD SOCIETY TORONTO	182,715
K3C COMMUNITY COUNSELLING CENTRES	147,125
KAWARTHA SEXUAL ASSAULT CENTRE	272,256
KAWARTHA/HALIBURTON VICTIM SERVICES	140,000
KENORA SEXUAL ASSAULT CENTRE	232,964
KINARK CHILD & FAMILY SERVICES	326,280
KITCHENER-WATERLOO SEXUAL ASSAULT SUPPORT CENTRE	374,891
LANARK COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	120,000
LE CENTRE DES FEMMES DE HAMILTON	293,800
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	668,500
LE SERVICE FAMILIAL DE LA REGION DE SUDBURY INC/SUDBURY FAMILY SERVICES	133,750
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	133,750
LEEDS AND GRENVILLE VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	120,000
LEGAL AID ONTARIO	259,151,300
LONDON FAMILY COURT CLINIC	221,216
LUTHERWOOD	232,083
MAISON INTERLUDE HOUSE INC	268,000
MANITOULIN NORTH SHORE VICTIM CRISIS REFERRAL	160,000
MERGE COUNSELLING & EDUCATION SERVICES	296,908
MERRYMOUNT CHILDRENS CENTRE	341,455
MPPE-CICB ONE TIME	16,253,585
MPPE-CICB RECURRING PAYMENT	1,947,246
MUNICIPALITY OF GREENSTONE	160,000
MUSKOKA VICTIM SERVICES	160,000
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	246,289
NATIONAL JUDICIAL INSTITUTE	150,000
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	224,160
NIAGARA CHILD AND YOUTH SERVICES	149,241
NIAGARA SEXUAL ASSAULT CENTRE CARSA INC	377,074
NIAGARA VICTIM CRISIS SUPPORT SERVICES	180,000
NISHNAWBE ASKI NATION	141,900
NORTH SIMCOE VICTIM CRISIS SERVICES	150,000
OASIS CENTRE DES FEMMES	511,354

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

ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$3,115,608
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	820,000
OPERATION SPRINGBOARD	148,175
OSHAWA-DURHAM RAPE CRISIS CENTRE	375,950
OTTAWA RAPE CRISIS CENTRE	475,450
PATRICIA CENTRE FOR CHILDREN AND YOUTH	125,598
PETERBOROUGH/NORTHHUMBERLAND VICTIM SERVICES (VCARS)	154,196
PRESCOTT RUSSELL VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE (VCARS)	120,000
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	160,000
REGIONAL MUNICIPALITY OF DURHAM	408,541
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	273,160
RENFREW COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	157,833
ROSE GARDEN FAMILY SUPPORT CENTRE	149,766
SALVATION ARMY	286,366
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	125,598
SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS COUNSEL	173,500
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	377,761
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	400,307
SEXUAL ASSAULT CENTRE LONDON	372,731
SEXUAL ASSAULT CENTRE OF BRANT	311,303
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	263,803
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	293,376
SEXUAL ASSAULT CRISIS CENTRE WINDSOR ESSEX	497,645
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY	261,932
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	370,425
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	332,019
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	395,194
SUDBURY & AREA VICTIM ASSISTANCE & REFERRAL SERVICE	180,000

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

SUDBURY SEXUAL ASSAULT CRISIS CENTRE	$310,479
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	120,000
THE MEN'S PROJECT	300,120
THE SALVATION ARMY GREY-BRUCE SUPERVISED ACCESS PROGRAM	133,434
THUNDER BAY & AREA VICTIM SRVC	160,000
THUNDER BAY SEXUAL ASSAULT/ SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	361,833
TIMMINS & AREA WOMEN IN CRISIS	250,794
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE & REFFERAL SERVICE	244,889
TORONTO BAIL PROGRAM	2,363,240
TORONTO CHILD ABUSE CENTRE	223,409
TORONTO POLICE SERVICE	600,000
TORONTO RAPE CRISIS CENTRE	461,604
UNITED CHIEFS & COUNCILS OF MANITOULIN	160,652
VCARS NEAR NORTH	195,000
VICTIM ASSISTANCE PROGRAM - GREY/OWEN SOUND INC	272,000
VICTIM ASSISTANCE SERVICES OF OTTAWA-CARLETON	205,755
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	155,000
VICTIM CRISIS ASSISTANCE REFERRAL SERVICE HALDIMAND NORFOLK	147,000
VICTIM SERVICES ELGIN	120,000
VICTIM SERVICES OF BRANT	165,000
VICTIM SERVICES OF DURHAM REGION	179,952
VICTIM SERVICES OF HURON COUNTY	192,205
VICTIM SERVICES OF MIDDLESEX COUNTY	167,977
VICTIM SERVICES OF PERTH COUNTY	120,000
VICTIM SERVICES OF SARNIA LAMBTON INC	180,000
VICTIM SERVICES OF WATERLOO REGION	160,000
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	214,170
VICTIM SERVICES OF YORK REGION INC	180,000
VICTIM SERVICES PROG OF METRO TORONTO INC	600,781
VICTIM SERVICES WELLINGTON	179,943
WEST PARRY SOUND VCARS	160,000
WILSON MEMORIAL GENERAL HOSPITAL	160,000
WOMEN ABUSE COUNCIL OF TORONTO INC	154,683
WOMEN'S CENTRE (GREY & BRUCE) INC	129,126
WOMENS SEXUAL ASSAULT HELPLINE & OUTREACH SERVICES YORK REGION	389,205

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

YMCA OF GREATER TORONTO	$128,593
YORK REGION NEIGHBOURHOOD SERVICES INC	251,626
YWCA HAMILTON	129,973
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	8,960,315

OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC	$167,850
4 OFFICE AUTOMATION LTD	961,681
720 BAY STREET PORFOLIO INC	56,770
A B BILINGUAL SERVICES	56,383
A-1 BUSINESS MACHINES	63,064
AC TECHNICAL SYSTEMS	92,824
ACCENT GROUP INC	71,770
ADDMORE OFFICE FURNITURE INC	56,517
ADVANCED PRESENTATION PRODUCTS	70,221
AJILON CANADA	817,829
ALAN M GORTH	50,674
ALFRED A MAMO & ASSOCIATES	91,884
ALLIANCE COMPUTERS INC	73,822
ALLYSON GARDNER	56,175
AMENDO FABRICS LTD	260,369
AMERICAN EXPRESS BANK OF CANADA	451,824
AMERI-CANA RESORT & CONFERENCE CENTRE (603185 ONTARIO LTD)	171,046
AMJ CAMPBELL VAN LINES	56,796
AMY KATZ MARTIN	99,311
ANDRE CASTEL	63,085
ANDREA STEINER	85,933
ANDREW F COFFEY	76,448
ANTHONY WILLIAMS	59,138
AON REED STENHOUSE INC	113,091
ARI FINANCIAL SERVICES INC	1,424,230
ARTISTIC STATIONERY COMPANY LTD	74,874
ASSET COMPUTER PERSONNEL LTD	320,953
ASSOCIATION OF CANADIAN COURT ADMINISTRATORS	84,920
AUTCON	178,362
AVERO ARMOURED CAR CORP	69,348
AVOLUTION MULTIMEDIA	241,565
AYRES V COUTO	96,281
BABBCO OFFICE SERVICES LTD	342,149
BAKA COMMUNICATIONS INC	56,988
BARBARA J THURSTON LLB	62,920
BARBARA STEINBERG	63,633
BARRY HILL	74,568
BELL CANADA	2,577,799
BERNARD A COWAN	54,175
BERNARD JOHN KING	63,175
BERNARD M KELLY	95,389
BERNARD YEN	65,769
BLAKE CASSELS & GRAYDON LLP	330,754

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

BLUE HILLS CHILD & FAMILY CENTRE	$206,178
BLUE MOUNTAIN RESORTS LTD	336,349
BRADLEY F BERNS	70,087
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	76,224
BRANT OFFICE SUPPLY	77,152
BRIAN COBURN	62,811
BRIAN S KORB	53,258
BRIMAGE TYRRELL VAN SEVEREN & HOMENIUK	93,528
BRINKS CANADA LTD	63,110
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	294,265
C RODERICK ROLSTON	114,412
CAMBRIDGE SUITES HOTEL	56,324
CAMPBELL, RUTH	96,513
CANADA LAW BOOK INC	1,896,007
CANADA POST CORP	513,936
CANADIAN ATLAS FURNITURE	467,423
CANON CANADA INC	78,320
CARLOS SILVA	50,915
CAROLYN J JONES	53,968
CARSWELL	2,528,668
CDI EDUCATION	86,621
CENTRAL BUSINESS SYSTEMS INC	60,373
CENTRE FOR ADDICTION & MENTAL HEALTH	169,405
CENTRE FOR FAMILY MEDIATION	122,107
CHARLES E PURVIS	94,571
CHARLES TIERNEY	103,640
CHRISTINE MORRIS	53,510
CIBC (CANADIAN IMPERIAL BANK OF COMMERCE)	72,455
CIT FINANCIAL LTD	78,246
CITY OF BRAMPTON	401,744
CITY OF BURLINGTON	172,536
CITY OF HAMILTON	62,635
CITY OF OTTAWA	123,192
CITY OF THUNDER BAY	71,455
CITY OF WINDSOR	85,487
CLEARLINK FINANCIAL SERVICES LTD	175,633
CLINTON GROUP INC	340,500
CNC GLOBAL LIMITED	543,776
COGNOS INC	143,204
COMMONWEALTH LEGAL	294,010
COMPASS GROUP CANADA	58,966
COMPUGEN INC	749,413
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	98,073
COOPER'S OFFICE SUPPLY CO LTD	57,392
COPYWELL COLLEGE	50,404
COUNTY OF ELGIN	185,212
CREIGHTON VICTOR ALEXANDER HAYWARD & MORISON	50,804
CRYSTAL RESOLUTION INC	64,818

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

D LARRY SEGAL	$50,234
DANIEL W MUSSELMAN	50,796
DANIELLE B DWORSKY	80,664
DAVID GULYAS	59,820
DAVID MORNEAU	81,166
DAVID SANDLER	89,421
DEERHURST RESORT	286,459
DELOITTE INC	71,000
DELPHI SOLUTIONS	64,994
DELTA HOTELS	301,621
DENIS ALLAN	75,440
DENYSE S DIAZ	125,759
DICTATION SALES & SERVICES	125,232
DIGI-TRAN INC	292,548
DINAH POLIWODA	56,565
DOCKSTADER & DOCKSTADER	238,385
DODD, DIANE	50,000
DONALD J MACMILLAN	60,643
DOUGLAS H GOWAN	75,466
DOUGLAS J MILLSTONE	61,495
DOUGLAS JOHNSON	88,681
DOWNING STREET PROP MGT INC	243,043
DOYLE SPEIRS	113,409
DR ROBERT L DICKEY	76,077
DR STEPHEN J HUCKER	102,475
DR WILLIAM J KOMER	114,318
DRECHSEL BUSINESS INTERIORS	92,607
DSR HARCOURTS LTD	332,189
DST OUTPUT CANADA INC	109,914
DURHAM FAMILY COURT CLINIC	379,001
DURHAM REGIONAL POLICE SERVICE	68,738
DUTKA PARTNERS	102,979
DYE & DURHAM CO INC	223,347
EDS CANADA INC	495,525
EDWARD KRAVCIK	57,937
ELISABETH N LELLA	80,179
ELIZABETH A KIRLEY	59,450
ERIN DE WINNE	56,329
EXECUTIVE COMMUNICATIONS LTD	54,436
EYNON RACHAEL BARRISTER & SOLICITOR	95,663
FALCONER CHARNEY MACKLIN	316,058
FAMILY MEDIATION CENTRE	229,198
FASKEN MARTINEAU DUMOULIN LLP	697,780
FELTMATE DELIBATO HEAGLE	401,697
FENTON SMITH BARRISTERS	146,075
FERN RESORT	52,355
FGI WORLD	149,217
FILEFINDER SYSTEMS	82,479
FILIPOVIC BROTHERS & CONWAY	173,082
FINDHELP INFORMATION SERVICES	273,033
FRESHSERVE FOODS INC	60,600
FUJITSU CONSULTING	144,579
G-4 COMMUNICATIONS	69,452
GALARNEAU & ASSOCIATES	50,287

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

GARDA OF CANADA	$53,406
GARDINER ROBERTS LLP	77,306
GARY GOTTLIEB	62,395
GE EQUIPMENT SERVICES	65,190
GE TECHNOLOGY FINANCE	5,501,237
GENE CHODOS	54,026
GEOFFREY A ZIMMERMAN	53,625
GEORGE A PHILLIPS	84,430
GEORGE BENDA CATERING	68,444
GERALD E MICHEL	95,266
GERALDO LOURDES	74,686
GETRONICS CANADA INC	89,745
GLASS MURRAY & BIANCHI	85,112
GLAUDE, Mr. GEORGE N	97,766
GLOBAL UPHOLSTERY CO INC	112,456
GLORY TO	55,697
GOLISH & GOLISH	64,270
GOODMAN & CARR LLP	520,867
GORDON ADAMS LEDUC	85,242
GORDON E HACHBORN	58,242
GRAHAM W F BUTLER	64,528
GRAND & TOY	1,252,880
GREATER SUDBURY POLICE SERVICES	160,397
GWL REALTY ADVISORS INC	63,605
H & R PROPERTY MANAGEMENT LTD	177,693
HAMILTON POLICE SERVICES	424,535
HARVEY M SALEM	101,954
HAY GROUP	74,177
HEATHER SMITH-MCGURK	51,647
HEENAN BLAIKIE	564,414
HEENAN BLAIKIE LLP IN TRUST	131,305
HEIDI I S BREIER	81,271
HELEN D SILVER	95,402
HELEN KURGATNIKOV MILLER	61,128
HENRY R SHIELDS	77,277
HILL HUNTER LOSELL LAW FIRM LLP	55,136
HOLIDAY INN	246,767
HOLMES & BRAKEL LTD	73,071
HR ASSOCIATES	321,796
HUNT PARTNERS	301,664
HURONIA ALARM & FIRE SECURITY INC	61,995
IBM CANADA LTD	3,039,787
ILANA TAMARI	67,338
INNOVATIVE BUSINESS INTERIORS INC	56,648
IRON MOUNTAIN	99,963
JA MEDIA SERVICES	125,337
JACK B MCKENNA	62,135
JACQUES LAFLAMME	94,672
JAMES A FONTANA	103,911
JAMES C MOORE	64,481
JAMES TRELEAVEN	76,523
JANET E SLAUGHTER	110,829
JANETTE LONG	69,946
JAY JOYCE DARLENE BURNSIDE	104,396
JEAN MARIE BORDELEAU	106,202

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

JEAN PIERRE QUINTAL	$67,155
JEFFREY R STUTZ	59,261
JEFFREY STONE	72,422
JESSICA LEGRAND	56,180
JL INVESTIGATIVE SERVICES	64,075
JODIE-LYNN WADDILOVE	68,472
JOHN ALEXANDER BLAND	56,558
JOHN ANDRE BUTT	88,649
JOHN D SMITH	90,334
JOHN J SIMON	67,264
JOHN L MENZIES	99,993
JOHN R WEBER	53,852
JUDITH R PASCOE	61,240
JULIAN JAFFARY ARCHITECT	130,639
JULIE BERGERON	59,000
JULIE I GUINDON	100,523
KAREN LOGAN	63,555
KATHERINE A STILL	52,908
KATHERINE HENSEL	67,794
KATHLEEN A BAKER	71,273
KATHLEEN GOWANLOCK	51,500
KATHRYN JUNGER	110,601
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	266,465
KENNETH DUTKA	97,205
KENT LEGAL	217,897
KIM A ANNAND	86,504
KIMBERLY CHAPMAN	55,205
KINKOS CANADA LTD	134,329
KINWOOD AUDIO VISUAL INC	478,245
KLIPPENSTEIN BARRISTERS & SOLICITORS	462,151
KROLL LINDQUIST AVEY	135,716
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	65,123
LAM-CO OFFICE PRODUCTS INCORPORATED	200,295
LANIER HEALTH CARE CANADA	397,717
LAW SOCIETY OF UPPER CANADA	1,501,634
LEGAL AID ONTARIO	229,644
LEGAL FILES SOFTWARE INC	129,178
LEGAL PRINT & COPY INC	56,965
LEXISNEXIS CANADA INC	1,000,311
LEXSYS NETWORKS INC	67,375
LIMESTONE MEDIATION	246,643
LISA A JOHNSON (BARRISTER & SOLICITOR)	81,245
LISA BARAZZUTTI	122,268
LISA S LABUTE	76,209
LOIS CHOUINARD	87,577
LONDON FAMILY COURT CLINIC	134,059
LONDON POLICE SERVICE	59,686
LORELEI GUTOSKIE	59,840
LORI CUNNINGHAM	76,597
LORRAINE B BILLINGS	51,927

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

LYNDA S ROSS	$60,758
LYRECO CANADA INC	2,684,901
MADORIN SNYDER LLP	53,362
MALCOLM S KIRSCH	89,107
MARBRAE PARALEGAL SERVICES INC	102,100
MARCELLE M STORY	80,524
MARG WILSON CONSULTING	55,366
MARGOT POEPJES	53,462
MARIE-PAULE LAFLEUR	56,202
MARIO POSSAMAI	204,383
MARK N DEMEDA	73,793
MARLENE S GOLD	57,118
MARRIOTT HOTELS	108,006
MARSHA MCHARDY	55,561
MARY KODRIC	83,199
MCCARTHY TETRAULT	105,290
MCCAUSTLIN INSTALLATIONS INC	161,892
MCIVER & MCIVER	53,285
MCKENZIE LAKE LAWYERS LLP (IN TRUST)	101,580
MCKENZIE LAKE LLP	111,870
MCR TECHNOLOGIES INC	124,696
MEDIATION CENTRE OF HAMILTON WENTWORTH	272,575
MEDIATION CENTRE OF SIMCOE COUNTY INC	285,753
MELIKIE JOSEPH	54,086
METROPOLITAN HOTEL	252,141
MICHAEL BONDY	94,270
MICHAEL DAVID LANNAN	50,988
MICHAEL FRANK	87,777
MICHAEL J POLISUK	60,291
MICHAEL J QUINN	74,272
MICHAEL MUNGOVAN	57,750
MICHAEL S FITZPATRICK	78,439
MICHAEL ZULIANI	90,370
MICHELLE ARBOUR	65,835
MILLER THOMSON LLP	445,618
MIRTECH INTERNATIONAL SECURITY	61,088
MORRIS J PEROZAK	91,096
MORRIS J WINER	52,902
MORRISON REID	52,837
MOUNTAIN SPRINGS LODGE RESORT & CONFERENCE CENTRE	78,709
MPPE-MAG-CSD	1,381,457
MTS ALLSTREAM INC	141,507
MUNICIPALITY OF CHATHAM-KENT	127,705
MUNICIPALITY OF LAMBTON SHORES	111,768
NANCY M KATZSCH	59,092
NATIONAL JUDICIAL INSTITUTE	130,740
NATIONWIDE AUDIO VISUAL CO	790,139
NAVIGANT CONSULTING LTD	137,878
NEESON & ASSOCIATES	69,565
NEOPOST CANADA LIMITED	64,963
NEXINNOVATIONS INC	67,066

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

NEXSTAF INC.	$127,591
NIGEL MACLEOD	65,713
NORMAN H EDMONDSON	69,680
NORTHERNTEL LP	69,714
NOVOTEL	71,876
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	52,202
ONTARIO BAR ASSOCIATION	104,141
ONTARIO REALTY CORP	145,100,305
ORACLE CORP CANADA INC	52,308
PARENT CARR	99,267
PATHFINDER SYSTEMS DESIGN LTD	51,440
PATRICIA L MEEHAN	51,429
PATRICK D WHITE	83,743
PAUL NICHOLSON	223,169
PAUL TRUONG	61,282
PAULA DEVETO	65,811
PAULA K CARTER	80,260
PCS SECURITY SYSTEMS	99,389
PD BUREAU PERSONNEL CONSULTANT	94,414
PETER J COULSON	67,581
PETER REHAK	91,997
PHILLIPS & ASSOCIATES	111,037
PIERRE DUMAIS	151,459
PITNEY BOWES	548,319
PLATINUM CUSTOM DESIGN	69,346
POI BUSINESS INTERIORS	108,618
POLICE CREDIT UNION LTD	64,202
POSITIVE RESOLUTIONS	50,498
POSTAGE BY PHONE	566,229
POSTAGE ON CALL	155,300
POWER CENTRE	64,443
PRA INC	59,765
PRAXIS RESEARCH ASSOCIATES	68,697
PRINT THREE	105,229
PRINTING HOUSE LIMITED	154,331
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	150,482
PROFILE RECRUITMENT CONSULTANTS	79,752
PSTG HOUSE (PSTG CONSULTING INC)	489,055
PUBLIC HISTORY INC	454,295
PUROLATOR	843,230
QUICKLAW INC	68,342
RACHEL BIRNBAUM	68,192
RAPHAEL PARTNERS LLP	345,035
RECEIVER GENERAL FOR CANADA	64,015
REGION OF HALTON COURT SERVICES	116,046
REGIONAL MUNICIPALITY OF DURHAM	322,950
REGIONAL MUNICIPALITY OF PEEL	226,136
REGIONAL MUNICIPALITY OF WATERLOO	246,920
REGIONAL MUNICIPALITY OF YORK	390,880
RELIZON CANADA INC	842,801
RENEE JL CARRIVEAU	78,781
RICHARD A HALABISKY	118,351

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

RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD)	$123,964
RICOH CANADA INC	74,008
RIVA ROTTER	153,188
ROACH SCHWARTZ & ASSOCIATES	501,315
ROADPOST INC	52,016
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS	155,974
ROGERS COMMUNICATIONS INC	309,018
RONALD L RADLEY	105,468
RONALD W SILLICK	63,395
RONDA BESSNER	181,127
ROSEDALE LIVERY LTD	68,821
ROSS & MCBRIDE	66,136
ROSS B LINTON	98,222
ROSS C BALL	50,145
ROSS SCULLION BARRISTORS & SOLICITORS	302,972
ROY E BOGUSKY	64,212
ROYAL CANADIAN MOUNTED POLICE	66,027
RUSSELL C MERREDEW	85,931
RUTH M THOMPSON	58,279
SACK GOLDBLATT MITCHELL	722,930
SALTSPRING SOFTWARE INC	1,913,871
SAMUEL SARICK AND GRADUATE HOLDINGS LIMITED	173,993
SANDERS CLINE BARRISTERS AND SOLICITORS	50,660
SANDRA J HARRIS	51,712
SANDRA L DRIESEL	53,345
SCI INTERIORS LTD	511,428
SEMAGANIS WORME BARRISTERS & ATTORNEYS-AT-LAW	469,884
SERGE F TREHERNE	70,744
SHARON A SAUNDERS	67,550
SHERATON HOTEL	56,668
SHERI HIRSCHBERG	60,106
SHIRLEY GRIFFIN	69,244
SHIRLEY NGUYEN	55,889
SIGHT N SOUND DESIGN INC	76,788
SNC-LAVALIN PROFAC INC	9,854,760
SNELL BALKA SAAD	87,774
SOFTWARE SPECTRUM	167,206
SOKKIA CORPORATION CANADA	58,720
SOMETHING 2 TALK ABOUT	54,762
SPACESAVER FILING SYSTEMS INC	100,757
SPICE & ASSOCIATES CONSULTING	66,297
STAPLES BUSINESS DEPOT	165,077
STEPHEN COLLINSON	60,715
STEPHEN EJ PAULL	149,000
STEWART F FISHER	82,503
STOCKWOODS LLP	151,266
STOR-TEC LTD	90,406
SUPERGRAVITY INC	277,280

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

SUSAN K PATERSON	$58,064
SUTTS STROSBERG LLP	282,119
SUZANNE SINNAMON	67,670
TAB PRODUCTS OF CANADA LTD	267,830
TABOO	73,236
TELECO SUPPLY CO LTD	130,809
TELUS COMMUNICATIONS INC	169,442
THE ASSOCIATES	392,594
THE COMMISSIONAIRES	1,557,947
THEODORE L COLLINS	79,144
THUNDER BAY BUSINESS SYSTEMS	185,699
TIGERDIRECT.CA INC	124,391
TIMOTHY G MACDONALD	68,452
TORONTO MAC & DOS	252,426
TORONTO POLICE SERVICE	1,341,320
TOSHIBA OF CANADA LTD	434,490
TOTAL OFFICE SYSTEMS LTD (TOS LTD)	50,476
TOWN OF CALEDON	171,550
TRANSITIONS	61,983
TRAVELODGE	77,298
UFC MEDIATION SERVICES INC	365,132
ULRICH & SHERR	76,001
UNIGLOBE PLUS TRAVEL GROUP	84,283
UNIVERSITY OF OTTAWA	149,295
UNIVERSITY OF WESTERN ONTARIO	283,615
VEIGA AGENCY INC	187,150
VENTURE CONSTRUCTION SERVICES LTD	55,806
VICTORY VERBATIM	61,312
VISIONMAX SOLUTIONS INC	92,600
VOLL & SANTOS	60,714
WALLACE KLEIN PARTNERS IN LAW LLP	71,475
WALSTEN AIR SERVICE (1986) LTD	732,182
WALTER DRESCHER	50,196
WALTERS DIZENBACH FERGUSON	112,577
WARD BROWNELL	97,644
WATERLOO REGIONAL POLICE SERVICE	62,674
WAYNE K KITCHEN	53,088
WAYNE P VIPOND	90,892
WEIRFOULDS LLP	750,264
WENDY M KIRK	67,705
WENDY MACKENZIE-HALL	52,201
WESCRO & ASSOCIATES	66,524
WILLIAM A SULLIVAN	68,900
WILLIAM HENDERSON	126,157
WILLIAM J BABE	120,170
WILLIAM S MATHERS BARRISTER & SOLICITOR	67,997
WINNIE W WONG	125,388
WORLD WIDE ELECTRIC INC	53,842
XEROX CANADA LTD	1,288,946
ZSA LEGAL RECRUITMENT	240,953
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	49,160,520

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MICHAEL BRYANT
APRIL 1, 2005 TO MARCH 31, 2006 ..... $35,211

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
DAVID ZIMMER
APRIL 1, 2005 TO MARCH 31, 2006 ..... $12,421

THE PROCEEDINGS AGAINST THE CROWN ACT:

BLAKE CASSELS & GRAYDON LLP IN TRUST	$85,000
CLAUDIO SERA	98,403
CRAWFORD ADJUSTERS CANADA INC	6,168,803
DALE STREIMAN AND KURZ	55,000
FLAVIO SERA	98,403
GOODMANS LLP (IN TRUST)	90,000
GRAHAM SIRMAN IN TRUST	65,000
GREEN & CHERCOVER IN TRUST	55,488
HICKS MORLEY HAMILTON STEWART STORIE LLP	20,000,000
HUGHES AMYS BARRISTERS & SOLICITORS	54,038
JELLINEK LAW OFFICE PROFESSIONAL CORP IN TRUST	70,500
REILLY D HEUREUX LANZI LLP IN TRUST	52,500
ROY ELLIOTT KIM O'CONNOR LLP (IN TRUST)	96,050
SACKS GOLDBLATT MITCHELL (IN TRUST)	53,000
TORKIN MANES COHEN ARBUS LLP	288,650
TORKIN MANES COHEN ARBUS LLP IN TRUST	432,500
TOWN OF MONO	69,355
TOWNSHIP OF ATIKOKAN	715,200
VERALINDA SERA	98,403
ZUBER PROFESSIONAL CORPORATION IN TRUST	85,000
OTHER ACCOUNTS	6,479,723

THE *MINISTRY OF TREASURY AND ECONOMICS ACT:*
SUNDRY PAYMENTS $729,352

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	$6,421,520
TEMPORARY HELP SERVICES	4,701

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$181,225
EMPLOYMENT INSURANCE	92,430
PUBLIC SERVICE PENSION PLAN	497,853
SUPPLEMENTARY HEALTH & HOSPITAL PLAN	120,634
DENTAL PLAN	69,957
EMPLOYER HEALTH TAX	131,089
LONG TERM INCOME PROTECTION	53,961
MATERNITY/PARENTAL LEAVE ALLOWANCE	93,717
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	6,123

TRAVEL/FRAIS DE DÉPLACEMENT

JAMES MCCARTER	$5,653
RICHARD MACNEIL	17,281
VIVIAN SIN	14,134
KANDY FLETCHER	12,642
MYURAN PALASANDIRAN	12,594
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000	201,595

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

ATRIUM MANAGEMENT INC	$975,715
BDO DUNWOODY LLP	65,325
BRIGHOLME INTERIOR GROUP	149,411
GRANT THORNTON LLP	70,865
ICAO	71,160
KPMG LLP	158,315
OLAR LIMITED	77,149
ON THE GO TECHNOLOGIES	96,138
PRICEWATERHOUSECOOPERS LLP	73,705
SOCIETE GAMMA INC	57,192
PETER TSUI	49,140
UNIVERSITY OF TORONTO PRESS	58,260
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	754,056

STATUTORY/CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT

SALARIES AND WAGES	$197,631
R.S. ENGLE	57,864
PETER TSUI	35,706
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	8,546

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 RECRUITMENT CONSULTANTS.....	$54,606
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	58,389

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	$718

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

DEAN, Mr. TONY.....	$10,881
GUSCOTT, Mr. DAVID W.....	187
PEEBLES, Mr. D. ROSS.....	693
WALLACE, Mr. PETER M.....	1,283
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$.....	23,617

OTHER PAYMENTS/AUTRES PAIEMENTS

BOWDENS MEDIA MONITORING LTD.....	$77,835
IBM CANADA LTD.....	155,346
LYRECO CANADA INC.....	132,162
ONTARIO REALTY CORP.....	1,499,872
RICOH CANADA INC.....	109,763
SOFTWARE SPECTRUM.....	235,381
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	1,479,020

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 $10,000/COMPTES INFÉRIEURS À 10 000$	$3,787

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/
ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ONTARIO REALTY CORPORATION	$61,193
NAVANTIS INC	288,000
DAVID MCCLURE	51,516
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC	58,966
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	183,536

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.	$70,262
ONTARIO LIBERAL PARTY	87,425
NEW DEMOCRATIC PARTY	127,340
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	372,548

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ROBERT HALF INTERNATIONAL INC	$74,970
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	421,322

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$66,696

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HOLLINS, JOHN L.	$9,656
STOCKFISH, MIKE	12,335

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

WELLS, LOREN A.	$10,393
WESTWATER, DREW	15,244
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	43,742

OTHER PAYMENTS/AUTRES PAIEMENTS

6168621 CANADA LIMITED	$76,000
AGSI ANGUS GEOSOLUTIONS INC	117,278
BDO DUNWOODY LLP	75,825
BELL CANADA	173,071
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC	52,545
CITY OF TORONTO	65,666
DELL COMPUTER CORPORATION	139,817
ELECTIONS BC	59,103
ESRI CANADA LTD	242,320
GOWLING LAFLEUR HENDERSON	237,823
IBM CANADA LTD	1,168,057
MANIFEST COMMUNICATIONS	88,180
MEDIA BUYING SERVICES LIMITED	136,424
MIKE O'DOWD & ASSOCIATES INC	77,826
MINAR INFORMATION TECHNOLOGY SERVICES INC	58,786
NAVANTIS INC	2,896,632
ONTARIO REALTY CORPORATION	956,238
Q9 NETWORKS INC	102,096
R.P. TEMPORALE AND ASSOCIATES	71,561
SECURITAS CANADA LIMITED	88,705
SOFTCHOICE CORPORATION	93,905
TERANET ENTERPRISES INC	66,104
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	933,820

STATUTORY/CRÉDITS LÉGISLATIFS

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

TORONTO-DANFORTH	$80,908
NEPEAN-CARLETON	75,919
SCARBOROUGH ROUGH RIVER	286,841
WHITBY AJAX	63,970
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	9,751

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

HON. MARY ANNE CHAMBERS/L'HONORABLE MARY ANNE CHAMBERS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$56,359
ENDEAVOUR PERSONNEL LTD	162,506
HR ASSOCIATES	270,884
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	175,668
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
ERINOAK	$131,504
OPERATION SPRINGBOARD	84,629
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	299,637

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$2,179,003

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARY ANNE CHAMBERS	$3,059
HON MARIE BOUNTROGIANNI	1,801
HILL, JESSICA B	3,484
WRIGHT, JUDITH	3,059
BELL, Mr. WESLEY C	12,675
BENDERAVAGE, Mrs. LESLEY D	18,134
BONNICK, Mr. JERVIS W	15,848
BURKHOLDER, Mr. ROBERT P	13,943
CHARRON, Ms. LIANNE D	29,343
COOKE, Ms. DIANA JANE	12,998
DE SOUSA, Mr. ANSELMO	11,811
DOWNES, Ms. MARYANNE	29,922
ESTERREICHER, Ms. JENNIFER	15,954
FINLAY, Ms. JUDY	16,981
GOCH, Mr. JOHN A	17,481
GRENON-ROBERGE, Mrs. JACQUELINE L	14,446
GUILLEMETTE, Ms. LINE S	16,430
HARRINGTON, Ms. JOANNE	26,749
HENWOOD, Ms. GINETTE	22,167
HISLOP, Ms. RUTH	15,976
HOLLAND, Ms. KATHERINE A	10,071
HORNBY, Mr. TERRY J	11,380
KELLOWAY-TARRANT, Ms. JUNE E	22,123
LANDRY, Ms. ILONKA	11,191
LEVINE, Mr. MARC B	11,444
LIVINGSTONE, Ms. SHERILYNNE R	19,614
MAYER-HABAL, Ms. HELGA MARIA	13,405
MCGOWAN, Mrs. SALLY	10,693
MOWAT-LEGER, Ms. VICTORIA	11,480

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

MURDOCH GROUP INC	$12,264
MURRAY, Ms. DONNA M	11,899
NAILER, Ms. JUDITH A	37,849
NOEL, Mr. DENIS R	12,755
PARENT, Mr. ROGER T	10,182
PITFIELD, Mr. DARYL W	15,221
SANDVIK, Mr. RANDALL K	16,710
STAIRS, Miss VALERIE L	13,882
STEEDS, Ms. GAIL	10,394
SZCZERKOWSKI, Mr. JOHN	14,006
TAYLES, Mr. GILBERT A	24,434
TUREK, Ms. KELLY L	23,119
VOLF, Mrs. KATHRYN A	21,214
WATSON, Mr. SHAWN P	14,869
WILLIAMS, Mr. TED EG	15,755
ZEHR, Mr. KEITH	28,581
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,394,423

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

A CIRCLE OF SUPPORT	$134,725
AAMJIWNAANG FIRST NATION	540,267
ABORIGINAL CHILD & FAMILY SERVICES	14,720,640
ADOPTION COUNCIL OF ONTARIO	128,900
ADVENTURE PLACE	3,392,280
AFFILIATED SERVICES FOR CHILDREN & YOUTH	1,742,105
AISLING DISCOVERIES CHILD & FAMILY CENTRE	6,689,539
ALAN STEWART HOMES LTD	665,399
ALDERVILLE FIRST NATION	448,541
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	3,514,748
ALGOMA FAMILY SERVICES	5,912,430
ALGOMA HEALTH UNIT	2,239,494
ALGONQUIN CHILD & FAMILY SERVICES	9,484,317
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	400,088
ALLIANCE YOUTH SERVICES	266,455
ANAGO RESOURCES INC	3,920,571
ANDREW FLECK CHILDCARE SERVICES	544,506
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	310,526
ANISHNAWBE HEALTH OF TORONTO	165,000
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	165,000
ARDEN COURT CHILDREN'S RESIDENCE	121,871
ARRABON INC	519,734
ASSOCIATED YOUTH SERVICES OF PEEL	4,853,357

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

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

ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$165,000
ASSOCIATION OF NATIVE CHILD & FAMILY SERVICES AGENCIES OF ONTARIO	170,000
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	425,106
ATTAWAPISKAT FIRST NATION	223,289
AUNDECK-OMNI-KANING FIRST NATION	228,614
AUTISM SOCIETY ONTARIO	142,260
BATCHEWANA FIRST NATION OF OJIBWAYS	335,296
BEARSKIN LAKE FIRST NATION	283,137
BEAUSOLEIL FIRST NATION	367,589
BLOORVIEW KIDS REHAB	216,348
BLUE HILLS CHILD & FAMILY CENTRE	3,960,184
BOYS & GIRLS CLUB OF OTTAWA	211,128
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	282,322
BOYS HOME	2,568,959
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	483,000
BRAMPTON NEIGHBOURHOOD RESOURCE	808,949
BRAMPTON-CALEDON COMMUNITY LIVING	603,652
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	1,228,715
BRASS BELL FAMILY RESOURCE CENTRE INC	664,500
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/ SPECIAL NEEDS	173,222
BROCKVILLE GENERAL HOSPITAL	138,036
BRUCE GREY CHILDREN'S SERVICES	3,010,944
BURLINGTON FAMILY RESOURCE CENTRE	834,095
CAMBRIDGE FAMILY EARLY YEARS CENTRE	621,388
CAMBRIDGE MEMORIAL HOSPITAL	353,540
CANADIAN MENTAL HEALTH ASSOC WATERLOO REGION	208,764
CANADIAN MOTHERCRAFT SOCIETY	972,299
CANADIAN MOTHERCRAFT SOCIETY OF OTTAWA-CARLETON	580,107
CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	394,446
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	9,525,014

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

CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	$9,260,164
CASATTA LTD	2,169,312
CATHOLIC CHILDREN'S AID SOCIETY	88,774,570
CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH	26,916,857
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	708,172
CATULPA COMMUNITY SUPPORT SERVICES INC	1,879,828
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE	212,886
CENTRAL TORONTO YOUTH SERVICES	2,836,288
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	173,702
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	336,586
CENTRE FRANCOPHONE DE TORONTO	518,298
CENTRE POUR ENFANTS TIMISKAMING	774,075
CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES D'OTTAWA	1,820,199
CENTRE WELLINGTON RESOURCE GROUP	573,226
CENTRE YOUVILLE CENTRE OTTAWA-CARLTON INC	282,701
CHARLTON HALL CHILD & FAMILY CENTRE	734,841
CHATHAM KENT INTEGRATED CHILDREN'S SERVICES	24,310,126
CHILD & FAMILY COUNSELLING CENTRE OF ELGIN	968,626
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	12,130,339
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	2,919,340
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	5,146,417
CHILD CARE RESOURCES	7,368,996
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	667,167
CHILD REACH CENTRE	921,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	35,641,929
CHILDREN FIRST IN ESSEX COUNTY	1,874,374
CHILDREN'S AID SOCIETY OF ALGOMA	18,579,944
CHILDREN'S AID SOCIETY OF BRANT	21,919,102
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	19,068,836
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	18,687,088

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 AID SOCIETY OF HAMILTON	$45,904,516
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	23,325,837
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	55,960,802
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	14,903,221
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	7,667,952
CHILDREN'S AID SOCIETY OF OTTAWA	65,571,937
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY	13,267,409
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	11,874,273
CHILDREN'S AID SOCIETY OF PRINCE EDWARD COUNTY	4,676,315
CHILDREN'S AID SOCIETY OF ST THOMAS & ELGIN	11,475,111
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	20,756,508
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	18,556,977
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	8,352,114
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	9,856,339
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	34,586,421
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	31,517,505
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	46,105,778
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	15,118,184
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	42,641,251
CHILDREN'S AID SOCIETY OF THUNDER BAY	13,982,223
CHILDREN'S AID SOCIETY OF TORONTO	153,495,271
CHILDREN'S CENTRE THUNDER BAY	6,216,388
CHILDREN'S COMMUNITY NETWORK	1,603,493
CHILDRENS HEALTH CARE NETWORK OF WINDSOR-ESSEX COUNTY	572,425
CHILDRENS HOSPITAL-EASTERN ONTARIO	14,869,829
CHILDREN'S MENTAL HEALTH (HASTINGS & PRINCE EDWARD COUNTIES)	3,664,938

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

CHILDREN'S MENTAL HEALTH ONTARIO	$507,805
CHILDREN'S REHABILITATION CENTRE ALGOMA	1,777,401
CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY	2,753,942
CHILDREN'S RESOURCES ON WHEELS INC	608,714
CHIMO YOUTH RESIDENCE INC	2,232,553
CHIPPEWAS OF GEORGINA ISLAND	230,804
CHIPPEWAS OF KETTLE & STONY POINT	520,621
CHIPPEWAS OF MNJIKANING FIRST NATION	481,127
CHIPPEWAS OF NAWASH FIRST NATION	701,548
CHIPPEWAS OF SAUGEEN FIRST NATION	538,033
CHIPPEWAS OF THE THAMES FIRST NATION	441,067
CHRISTIAN HORIZONS INC	764,748
CITY OF BRANTFORD	6,537,997
CITY OF CORNWALL	4,152,487
CITY OF GREATER SUDBURY	11,841,173
CITY OF HAMILTON	42,486,975
CITY OF KAWARTHA LAKES	4,331,405
CITY OF KINGSTON	8,261,882
CITY OF LONDON	29,698,697
CITY OF OTTAWA	76,072,643
CITY OF PETERBOROUGH	7,005,771
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD	5,939,903
CITY OF ST THOMAS	4,414,244
CITY OF STRATFORD	3,760,597
CITY OF TORONTO	298,753,269
CITY OF WINDSOR	26,833,017
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	1,677,711
COCHRANE TEMISKAMING RESOURCE CENTRE	845,061
COLLEGE MONTROSE CHILDREN'S PLACE	605,709
COLUMBUS HOUSE (PEMBROKE) INC	811,665
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	786,030
COMMUNITIES TOGETHER FOR COMMUNITY ADOLESCENT NETWORK OF HAMILTON	972,380
COMMUNITY CARE ACCESS CENTRE SIMCOE COUNTY	3,018,679
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	392,486

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

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

COMMUNITY COUNSELLING CENTRE OF NIPISSING	$182,557
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	134,291
COMMUNITY LIVING ALGOMA	940,482
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	234,286
COMMUNITY LIVING BRANT	841,794
COMMUNITY LIVING BURLINGTON	230,365
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	211,029
COMMUNITY LIVING KINCARDINE & DISTRICT	183,642
COMMUNITY LIVING OAKVILLE	692,623
COMMUNITY LIVING ONTARIO	296,938
COMMUNITY LIVING OWEN SOUND & DISTRICT	287,053
COMMUNITY LIVING SOUTH MUSKOKA	163,756
COMMUNITY LIVING WALKERTON AND DISTRICT	148,904
COMMUNITY MENTAL HEALTH CLINIC	3,339,289
COMMUNITY ORIENTED SENTENCING PROGRAM	167,941
COMMUNITY SERVICES COORDINATION NETWORK	2,803,081
COMMUNITY SUPPORT TEAM OF THE EASTERN ONTARIO	1,468,035
COMMUNITY YOUTH PROGRAMS - CFI	1,157,704
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	321,500
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	283,920
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE FRANCO-NORD	142,691
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	167,529
CONSTANCE LAKE FIRST NATION	283,201
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	347,024
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	608,581
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	503,078
CORBYVILLE CHILDREN'S HOMES INC	902,119
CORNWALL COMMUNITY HOSPITAL	2,102,387
CORNWALL YOUTH RESIDENCE INC	1,137,026
COUCHICHING FIRST NATION	296,387
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	483,635
COUNTY OF BRUCE	4,361,136
COUNTY OF DUFFERIN	2,918,698

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

COUNTY OF GREY	$6,364,183
COUNTY OF HASTINGS	6,570,557
COUNTY OF HURON	3,472,537
COUNTY OF LAMBTON	16,629,362
COUNTY OF LANARK	4,377,045
COUNTY OF LENNOX & ADDINGTON	3,183,236
COUNTY OF NORTHUMBERLAND	3,375,539
COUNTY OF OXFORD	5,441,164
COUNTY OF RENFREW	3,852,955
COUNTY OF SIMCOE	18,496,236
COUNTY OF WELLINGTON	9,842,512
CRAIGWOOD YOUTH SERVICES	4,072,472
CRECHE CHILD & FAMILY CENTRE	5,365,796
CRISIS CENTRE NORTH BAY	2,469,181
CROSSROADS CHILDREN'S CENTRE	2,564,787
CURVE LAKE FIRST NATION	685,840
DALHOUSIE YOUTH SUPPORT SERVICES	388,385
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	571,998
DAWN PATROL CHILD & YOUTH SERVICES INC	1,799,466
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	165,000
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	4,852,851
DILICO OJIBWAY CHILD & FAMILY SERVICES	18,547,869
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	6,292,619
DISTRICT OF MUSKOKA	2,485,349
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	7,119,757
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	3,399,331
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	8,451,841
DIXIE BLOOR NEIGHBOURHOOD CENTRE	663,115
DLC RESIDENTIAL SERVICES	460,279
DOUGLAS HOUSE (1235028 ONTARIO INC)	167,681
DROP-IN CENTRE KINGSTON INC	596,122
DURHAM CHILDREN'S AID SOCIETY	65,000,512
DURHAM FAMILY COURT CLINIC	1,520,736
DURHAM REGION HEALTH UNIT	2,892,436
DURHAMDALE INC	241,145
E3 COMMUNITY SERVICES INC	876,914
EARLY YEARS CENTRE NORTH INC	749,038
EAST METRO YOUTH SERVICES	3,823,482
EAST SCARBOROUGH BOYS & GIRLS CLUB	570,764

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

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

EAST YORK/EAST TORONTO FAMILY RESOURCES	$1,260,357
EASTER SEAL SOCIETY	2,000,000
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	2,208,480
EASTVIEW BOY & GIRL CLUB	224,308
ELGIN ASSOCIATION FOR COMMUNITY LIVING	850,963
ELGIN ST THOMAS HEALTH UNIT	1,036,154
ELIZABETH FRY SOCIETY OF PEEL-HALTON	1,531,988
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G	1,352,898
ERINOAK	32,922,941
ESSEX COUNTY DIVERSION PROGRAM INC	156,828
ETOBICOKE CHILDREN'S CENTRE	3,470,446
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	307,000
FAIRBAIRN HOUSE INC	641,016
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	13,693,301
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	4,477,200
FAMILY DAY CARE SERVICES	2,705,425
FAMILY LIFE CENTRE (AURORA-NEWMARKET-BRADFORD)	161,333
FAMILY RESOURCES FOR VICTORIA COUNTY	923,313
FAMILY RESPITE SERVICES	666,790
FAMILY SERVICES OF HALIBURTON COUNTY	929,371
FAMILY SERVICES PERTH-HURON	183,188
FAMILY SERVICES YORK REGION	408,936
FAMILY SPACE QUINTE INCORPORATED	765,064
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	7,570,693
FERNIE HOUSE INC	1,708,973
FIVE COUNTIES CHILDREN'S CENTRE	3,390,021
FOCUS YOUNG ADULT ADDICTION SERVICES	170,869
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	262,556
FOUR COUNTIES ADDICTION SERVICES TEAM INC	120,965
FRONTENAC YOUTH SERVICES	3,279,880
GARDEN RIVER FIRST NATION	504,379
GENESIS RESIDENTIAL TREATMENT PROGRAM INC	123,147
GENEVA CENTRE FOR AUTISM	4,093,882
GEODE	168,800

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

GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	$6,456,453
GEORGE JEFFREY CHILDREN'S CENTRE	2,370,110
GEORGE R FORCE GROUP HOME	1,166,462
GIFFORD HOUSE	851,331
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	165,000
GLENGARDA CHILD & FAMILY SERVICES	2,849,110
GLENGARRY INTER-AGENCY GROUP INC	675,115
GOOD SHEPHERD CENTRES	489,954
GRAND COUNCIL TREATY 3	330,000
GRAND RIVER HOSPITAL	342,300
GRANDVIEW CHILDREN'S CENTRE	5,101,284
GREY BRUCE HEALTH SERVICES	391,982
GREY BRUCE HEALTH UNIT	1,264,358
GRIFFIN CENTRE	2,193,748
GUELPH COMMUNITY HEALTH CENTRE	730,549
HALDIMAND NORFOLK R E A C H	4,056,986
HALDIMAND-NORFOLK HEALTH UNIT	1,488,746
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	234,203
HALIBURTON KAWARTHA PINE RIDGE	856,031
HALTON CHILD & YOUTH SERVICES	4,331,815
HALTON TRAUMA CENTRE	267,594
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	683,515
HAMILTON HEALTH SCIENCES CORP	18,455,620
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	430,985
HANEN CENTRE	311,745
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	1,186,493
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	481,950
HASTINGS CHILDREN'S AID SOCIETY	28,414,963
HATTS OFF SPECIALIZED SERVICES	606,454
HINCKS-DELLCREST CENTRE	11,739,932
HOPEWELL CHILDREN'S HOMES INC	741,500
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	2,069,450
HOSPITAL FOR SICK CHILDREN (HSC)	503,948
HOUSE OF FRIENDSHIP OF KITCHENER	217,102
HUMEWOOD HOUSE ASSOCIATION	920,170
HURON COUNTY HEALTH UNIT	869,694
HURON PERTH CENTRES FOR CHILDREN & YOUTH	1,484,682
HURON-PERTH CHILDREN'S AID SOCIETY	15,393,026
INDEPENDENT FIRST NATION	220,000
INTEGRA	1,429,711
INTEGRATED SERVICES NORTHWEST	1,782,069
INVESTING IN CHILDREN	191,621

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

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

ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$379,465
J & D RESIDENTIAL SERVICES INC	150,908
JAKES HOUSE FOR AUTISTIC CHILDREN	121,250
JAMAICAN CANADIAN ASSOCIATION	155,891
JANE/FINCH COMMUNITY & FAMILY CENTRE	694,766
JESSIE'S CENTRE FOR TEENAGERS INC	761,084
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	7,102,333
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	403,821
JOHN HOWARD SOCIETY OF DURHAM REGION	691,859
JOHN HOWARD SOCIETY OF NIAGARA	604,677
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	309,008
JOHN HOWARD SOCIETY OF PETERBOROUGH	157,211
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	315,388
JOHN HOWARD SOCIETY OF SUDBURY	199,793
JOHN HOWARD SOCIETY OF VICTORIA HALIBURTON SIMCOE & MUSKOKA	138,132
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	994,170
JUVENILE DETENTION (NIAGARA) INC	1,115,411
KAIROS COMMUNITY RESOURCE CENTRE	988,078
KASABONIKA LAKE FIRST NATION	137,607
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	464,329
K-CARE YOUTH SRVC CORP	3,287,770
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	123,353
KENNEDY HOUSE YOUTH SERVICE INC	3,545,495
KENORA ASSOCIATION FOR COMMUNITY LIVING	180,179
KENORA DISTRICT SERVICES BOARD	6,806,426
KENORA-PATRICIA CHILD & FAMILY SERVICES	12,561,101
KENT COUNTY CHILDREN'S TREATMENT	296,580
KENT-CHATHAM HEALTH UNIT	1,109,432
KERRY'S PLACE AUTISM SERVICES	1,801,573
KFL & A HEALTH UNIT	2,416,503
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	4,575,526
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	1,430,849
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	45,033,510
KINGSTON & DISTRICT ACL	122,552

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

KINGSTON COMMUNITY HEALTH CENTRES	$823,956
KINGSTON LITERACY	134,000
KITCHENER-WATERLOO REHABILITATION SERVICES	504,055
KUNUWANIMANO CHILD & FAMILY SERVICES	1,415,568
LA CLE D'LA BAIE EN HURONIE-ASSOC CULTURELLE FRANCOPHONE	148,041
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	191,176
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	1,987,737
LAKE OF THE WOODS DISTRICT HOSPITAL	212,444
LAKERIDGE HEALTH CORP	362,241
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	537,822
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	584,575
LAMBTON HEALTH UNIT	1,053,448
LANARK HEALTH & COMMUNITY SERVICES	437,901
LANGS FARM VILLAGE ASSOCIATION	130,186
LANSDOWNE CHILDREN'S CENTRE	2,429,880
LEEDS-GRENVILLE & LANARK	1,617,136
LEGAL AID ONTARIO	252,000
LENNOX/ADDINGTON FAMILY & CHILDREN	6,784,126
LIMESTONE ADVISORY FOR CHILD CARE	680,151
LOFT COMMUNITY SERVICES	1,036,212
LONDON CHILDRENS CONNECTION INC KIDS CONNECTION	564,116
LONDON FAMILY COURT CLINIC	1,151,011
LONDON HEALTH SCIENCES CENTRE	127,130
LONGLAC 58 INDIAN BAND	194,163
LUTHERWOOD	5,023,953
LYNWOOD HALL CHILD & FAMILY CENTRE	2,681,936
MACAULAY CHILD DEVELOPMENT CENTRE	1,292,445
MADAME VANIER CHILDREN'S SERVICE	5,083,371
MAISON DE MON PERE INC	540,654
MALTON NEIGHBOURHOOD SERVICES	513,117
MALVERN FAMILY RESOURCE CENTRE	570,872
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	165,000
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	2,491,003
MARKHAM-STOUFFVILLE FAMILY LIFE CENTRE	3,080,451

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

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

MARYVALE ADOLESCENT & FAMILY SERVICES	$6,746,071
MASSEY CENTRE FOR WOMEN	2,401,766
MATAWA FIRST NATION MANAGEMENT	283,200
M'CHIGEENG FIRST NATION	536,591
MEE-QUAM YOUTH RESIDENCE	787,613
MERRYMOUNT CHILDRENS CENTRE	2,131,875
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	453,788
METROPOLITAN WINDSOR-ESSEX	2,829,401
MIDDLESEX-LONDON HEALTH UNIT	4,727,832
MILTON COMMUNITY RESOURCE CENTRE	715,768
MISIWAY MILOPEMAHTESEWIN	165,000
MISSISSAUGA FIRST NATION	302,837
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	1,122,318
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	784,858
MOHAWK COUNCIL OF AKWESASNE AEP	2,153,237
MOHAWKS OF THE BAY OF QUINTE	591,150
MOOSE CREE FIRST NATION	491,533
MORAVIAN INDIAN RESERVE	329,768
MORTON YOUTH OPERATED BY YOUTH SERVICES	1,331,780
MOUNT SINAI HOSPITAL	355,700
MUNICIPALITY OF CHATHAM-KENT	17,114,047
MUNSEE-DELAWARE NATION	549,257
NAOTKAMEGWANNING FIRST NATION	499,567
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	12,689,797
NELSON YOUTH CENTRES	236,050
NEW BEGINNINGS (ESSEX COUNTY)	1,304,521
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	6,454,746
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	459,655
NIAGARA CENTRE FOR YOUTH CARE CONSOLIDATED	127,414
NIAGARA CHILD AND YOUTH SERVICES	6,048,929
NIAGARA FAMILY & CHILDREN'S SERVICES	39,513,417
NIAGARA HEALTH SYSTEM	527,322
NIAGARA PENINSULA CHILDREN'S CENTRE	3,248,344
NIAGARA REGIONAL HEALTH SERVICES	236,845
NIAGARA SUPPORT SERVICES	239,198
NIPISSING FIRST NATION	407,815
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	144,008
NISHNAWBE ASKI NATION	968,420

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

NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$249,929
NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES	1,875,993
NOOJMOWIN TEG HEALTH CENTRE	165,000
NORFOLK COUNTY	3,418,256
NORTH BAY ASSOC FOR COMMUNITY LIVING	1,262,562
NORTH BAY GENERAL HOSPITAL	872,358
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	1,264,360
NORTH LAMBTON CHILDCARE CENTRE	739,886
NORTH OF SUPERIOR PROGRAMS	1,141,133
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE	636,263
NORTH YORK GENERAL HOSPITAL	1,058,119
NORTHEAST MENTAL HEALTH CENTRE	4,202,627
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	213,433
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	687,847
NORTHERN YOUTH SERVICES INC	6,961,569
NORTHWESTERN HEALTH UNIT	2,061,545
NOTRE DAME OF ST AGATHA INC	3,636,717
OAKDALE CHILD & FAMILY SERVICES LTD	981,603
OAKLANDS REGIONAL CENTRE	305,592
OAKVILLE CHILDREN'S HOME LTD	151,663
OAKVILLE PARENT CHILD CENTRE	755,628
OJIBWAYS OF ONIGAMING FIRST NATION	348,115
OJIBWAYS OF PIC RIVER FIRST NATION	229,868
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT	2,828,141
ONEIDA NATION OF THE THAMES	469,486
ONESIMUS COMMUNITY RESOURCE CENTRE INC	141,034
ONGWANADA HOSPITAL	270,501
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	5,026,705
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	2,617,783
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/ APPROVED CORP	237,056
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	775,000
ONTARIO PREVENTION CLEARING HOUSE	1,387,000
OOLAGEN COMMUNITY SERVICES	2,061,735
OPEN DOORS FOR LANARK CHILDREN & YOUTH	2,027,035

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

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

OPERATION SPRINGBOARD	$4,072,828
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/ CTR RESSOURCES COMM ORLEANS-CUMBERLAND	674,397
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	186,535
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	557,500
OTTAWA CHILDREN'S TREATMENT CENTRE	8,675,293
OTTAWA ROTARY HOME GROUP RESPITE CARE	319,300
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	749,395
OUR PLACE PEEL FUTURES - RESIDENTIAL COMPONENT	128,031
OXFORD CHILD & YOUTH CENTRE INC	1,067,863
OXFORD COUNTY HEALTH UNIT	964,406
PARENT PRESCHOOL RESOURCE CENTRE	791,029
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	404,062
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	1,179,201
PARK PLACE FOR YOUTH INC	771,728
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	589,081
PATHWAYS FOR CHILDREN AND YOUTH	8,565,851
PATHWAYS HEALTH CENTRE FOR CHILDREN	2,429,291
PATRICIA CENTRE FOR CHILDREN AND YOUTH	1,329,863
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES	9,410,991
PEEL CHILDREN'S CENTRE	12,556,244
PEEL REGION HEALTH UNIT	6,354,177
PENINSULA YOUTH CENTRE	4,497,229
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	756,795
PERTH DISTRICT HEALTH UNIT	936,353
PETERBOROUGH COUNTY	121,206
PETERBOROUGH COUNTY-CITY HEALTH UNIT	1,075,212
PETERBOROUGH FAMILY RESOURCE CENTRE	2,321,596
PETERBOROUGH REGIONAL HEALTH CENTRE	420,227
PETERBOROUGH YOUTH SERVICES CHILD & FAMILY	912,859

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

PHOENIX FOR YOUNG OFFENDERS (OTTAWA) INC	$631,489
PHOENIX WHOLISTIC HEALTH CENTRE	257,570
PINE HILL YOUTH RESIDENCE	978,769
PINECREST-QUEENSWAY HEALTH & COMMUNITY	3,047,686
PIONEER YOUTH SERVICES ASSOC LTD	398,007
PLAINFIELD COMMUNITY HOMES	505,929
PORCUPINE HEALTH UNIT	1,886,427
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	552,856
PORTAGE ONTARIO	1,494,999
PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION	1,917,965
QUEEN'S UNIVERSITY	630,902
QUINTE HEALTHCARE CORP	1,888,661
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	2,272,765
RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC	448,058
RAY OF HOPE	3,801,889
REBOUND CHILD & YOUTH SERVICES INC	256,375
REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	763,006
REGIONAL MUNICIPALITY OF DURHAM	28,507,510
REGIONAL MUNICIPALITY OF HALTON	21,869,903
REGIONAL MUNICIPALITY OF NIAGARA	24,792,748
REGIONAL MUNICIPALITY OF PEEL	58,573,307
REGIONAL MUNICIPALITY OF WATERLOO	28,223,453
REGIONAL MUNICIPALITY OF YORK	45,333,502
REGIONAL NIAGARA HEALTH UNIT	2,613,490
REGIONAL WATERLOO PUBLIC HEALTH	2,944,221
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	2,403,903
RENAISSANCE WINDSOR HOMES INC	919,582
RENFREW COUNTY AND DISTRICT HEALTH UNIT	732,889
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	236,487
RENFREW COUNTY DISTRICT SCHOOL BOARD	174,506
RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE	1,932,738
RESOURCES FOR EXCEPTIONAL CHILDREN	3,161,009
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	193,262

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

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

REVELATIONS HOUSE	$143,939
REXDALE COMMUNITY HEALTH CENTRE	197,193
ROBERTS - SMART CENTRE	7,827,737
ROBYN WYNBERG	149,679
ROSALIE HALL	1,684,373
ROSS MEMORIAL HOSPITAL	156,440
ROTARY CENTRE	1,042,598
ROUGE VALLEY HEALTH SYSTEMS	221,100
ROYAL OTTAWA HEALTH CARE GROUP	3,119,693
ROYAL VICTORIA HOSPITAL	1,034,062
RYGIEL SUPPORTS FOR COMMUNITY LIVING	477,250
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	245,033
SAGAMOK ANISHNAWBEK FIRST NATION	361,027
SAINT MONICA HOUSE	959,086
SALVATION ARMY	4,042,313
SANCTA MARIA HOUSE TORONTO	487,542
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	162,178
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	13,729,412
SAULT AREA HOSPITAL	241,000
SAULT STE MARIE DAYCARE SERVICES	1,154,211
SCARBOROUGH HOSPITAL	183,340
SERPENT RIVER FIRST NATION	180,647
SERVICE COORDINATION FOR CHILDREN AND YOUTH	1,684,234
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	1,836,361
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	10,431,966
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	16,875,481
SERVICES FAMILIAUX JEANNE SAUVE	6,934,216
SHKAGAMIK-KWE HEALTH CENTRE	165,000
SHOAL LAKE BAND 40	346,662
SIMCOE COMMUNITY SERVICES	1,411,118
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	2,915,777
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	2,475,438
SIX NATIONS OF THE GRAND RIVER	2,773,637
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	330,759
SOUTH-EAST OTTAWA COMMUNITY SERVICE	587,731
SOUTHLAKE REGIONAL HEALTH CENTRE	586,070
SPEECH FOUNDATION OF ONTARIO	858,121

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

ST CLAIR CHILD & YOUTH SERVICES	$2,732,209
ST JOSEPH'S CARE GROUP/ ST JOSEPH'S HOSPITAL	208,099
ST JOSEPH'S HEALTH CARE LONDON	1,635,008
ST JOSEPH'S HEALTHCARE HAMILTON	262,515
ST LAWRENCE YOUTH ASSOCIATION	3,032,988
ST LEONARD'S HOME TRENTON	614,943
ST LEONARD'S SOCIETY OF BRANT	2,451,814
ST LEONARD'S SOCIETY OF LONDON	955,626
ST MARY'S FAMILY LEARNING CENTRE	1,215,121
ST MARY'S HOME MAISON STE MARIE	757,978
ST STEPHEN'S COMMUNITY HOUSE	214,438
STRATFORD GENERAL HOSPITAL	280,414
SUDBURY & DISTRICT HEALTH UNIT	1,747,074
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	946,600
SUNBEAM RESIDENTIAL DEV CENTRE	1,315,607
SUNNYBROOK HEALTH SCIENCES CENTRE	294,000
SURREY PLACE CENTRE	14,084,260
T A PATTERSON & ASSOCIATES	408,282
TALITHA HOUSE INC	521,489
TEMAGAMI FIRST NATION	132,967
THAMES VALLEY CHILDREN'S CENTRE	17,266,795
THE INN OF THE GOOD SHEPHERD INC	248,734
THE INN OF WINDSOR	664,480
THE MURRAY MCKINNON FOUNDATION	3,942,867
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	529,359
THE REENA FOUNDATION	211,215
THE SALVATION ARMY CEDAR YOUTH RESIDENCE	178,773
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	553,822
THUNDER BAY DISTRICT HEALTH UNIT	2,420,551
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	10,805,068
TIKINAGAN CHILD & FAMILY SERVS	38,365,050
TIMISKAMING HEALTH UNIT	878,662
TODAY'S FAMILY CARING FOR YOUR FAMILY	953,961
TORONTO CHILD ABUSE CENTRE	314,655
TORONTO COMMUNITY FOUNDATION	3,000,000
TORONTO FOUNDATION FOR STUDENT SUCCESS	1,439,455
TRANSITIONS FOR YOUTH	2,293,063
TRILLIUM HEALTH CENTRE	2,444,515
TURNING POINT YOUTH SERVICES	3,092,422
UNION OF ONTARIO INDIANS	330,000
UNITED COUNTIES OF LEEDS & GRENVILLE	4,654,147

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

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

UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,685,210
UNIVERSITY OF TORONTO	705,381
VANIER COMMUNITY SERVICES CENTRE	691,458
VARIETY THE CHILDRENS CHARITY	4,000,000
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	1,269,423
W J STELMASCHUK LTD	1,918,917
WABANO CENTRE FOR ABORIGINAL HEALTH	165,000
WABASEEMOONG INDEPENDENT NATIONS	772,218
WALPOLE ISLAND FIRST NATION	1,709,358
WASAUKSING FIRST NATION	385,549
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	165,000
WAWA PARENT/CHILD PLAY CENTRE INC	910,529
WAYS (WESTERN AREA YOUTH SERVICES)	4,362,608
WEECHI-IT-TE-WIN FAMILY SERVICES	10,263,266
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	2,424,482
WENDIGO LAKE EXPENDITIONS INC	1,912,031
WESLEY URBAN MINISTRIES	676,405
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	1,272,847
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	467,728
WESWAY INC	210,722
WHITEFISH RIVER FIRST NATION	150,560
WIKWEMIKONG UNCEDED INDIAN RESERVE	652,316
WILLIAM OSLER HEALTH CENTRE	585,749
WILLIAM W CREIGHTON YOUTH SERVICES	8,005,232
WILLIAMS MARIJAN & ASSOC INC	213,622
WINDSOR REGIONAL CHILDREN'S CENTRE	6,177,207
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	49,927,026
WOODSTOCK GENERAL HOSPITAL	258,900
WOODVIEW CHILDREN'S CENTRE	4,276,524
YES EMPLOYMENT SERVICES INC (NIPISSING)	757,211
YMCA NORTHUMBERLAND	707,649
YMCA OF GREATER TORONTO	2,574,300
YMCA OF KITCHENER-WATERLOO	956,519
YMCA OF ST CATHARINES	505,158
YORK CENTRAL HOSPITAL	179,000
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	2,013,665

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

YORK CHILD DEVELOPMENT & FAMILY SERVICES INC	$980,827
YORK DETENTION CENTRE LTD	3,925,617
YORK REGION ABUSE PROGRAM	320,878
YORK REGION HEALTH UNIT	4,070,370
YORK REGION NEIGHBOURHOOD SERVICES INC	654,578
YORKTOWN CHILD & FAMILY CENTRE	554,788
YOUTH DIVERSION PROGRAM SERVING FRONTENAC COUNTY	131,425
YOUTH HABILITATION QUINTE INC	567,788
YOUTH SERVICES BUREAU (OTTAWA)	8,320,600
YOUTH SERVICES OF LAMBTON COUNTY INC	468,669
YOUTHDALE TREATMENT CENTRES	11,072,169
YOUTHLINK OF METROPOLITAN TORONTO	1,791,303
YWCA OF OSHAWA	536,669
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	21,951,700

OTHER PAYMENTS/AUTRES PAIEMENTS

AGROPUR DIVISION NATREL	$68,404
AJILON CANADA	191,083
AON REED STENHOUSE INC	64,760
ARI FINANCIAL SERVICES INC	756,713
ASSET COMPUTER PERSONNEL LTD	148,862
AW TASSIE CONSULTING LTD	58,313
BABBCO OFFICE SERVICES LTD	54,191
BARTIMAEUS INC	51,755
BAY CONSULTING SERVICES INC	271,750
BECKMAN COULTER CANADA INC	54,284
BELL CANADA	447,618
BEST WESTERN	78,399
BEVERTEC CST INC	201,076
CANADIAN ATLAS FURNITURE	139,119
CENTRE FOR RESEARCH & EDUCATION IN HUMAN SERVICES	181,904
CHOICES CHILD & ADOLESCENT SERVICES LTD	127,750
CHRYXUS CORP	59,213
CITY OF TORONTO	143,809
COGNOS INC	171,011
COMPUGEN INC	179,008
D LEVINE ARMOURY DISCO	72,250
DERRY FOODS LIMITED	594,321
DR ADRIENNE PERRY	97,350
DR ALAN BROWN	50,188
DR HARRY R CIESLAR	62,529
DR HELENA CHEKINA	61,400
DR JAMES R WORLING	116,330
DR LESLIE ROURKE	99,150

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

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

DR MAURO DE LORENZI	$51,644
DR MICHELLE MCNEILL	142,143
DR PHILLIP D NORRIS	60,049
DR SAM SWAMINATH	64,709
ECNG LIMITED PARTNERSHIP	192,153
EDS CANADA INC	2,061,496
ENBRIDGE	289,034
ENTERPRISE RENT-A-CAR	118,038
FIRST LEADERSHIP LIMITED	60,000
FISHER SCIENTIFIC LTD	244,917
FOOD BASICS STORE # 689 (ETOBICOKE)	104,021
FUEL ADVERTISING INC	50,828
GE TECHNOLOGY FINANCE	288,568
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	98,388
GK CHEMICAL SPECIALTIES	103,938
GLOBAL UPHOLSTERY CO INC	85,349
GRAND & TOY LTD	152,062
GREATER SUDBURY UTILITIES	123,252
GSI INTERNATIONAL CONSULTING GROUP	166,522
HEAD TO TOE OUTFITTERS	50,867
HEWLETT-PACKARD (CANADA) CO	98,879
HINCKS-DELLCREST CENTRE	96,557
HOLIDAY INN	59,689
HYDRO ONE NETWORKS INC	197,166
IBM CANADA LTD	1,180,107
INITIAL SECURITY SERVICES	62,991
KEYSTREAM INC	169,562
LAKEFRONT UTILITY SERVICES INC	130,438
LLEWELLYN SECURITY DIV OF LLEWELLYN GROUP INC	50,672
LONDON FAMILY COURT CLINIC	94,320
LONDON HYDRO INC	154,370
LYRECO CANADA INC	622,492
MCCAUSTLIN INSTALLATIONS INC	67,859
MCKESSON CANADA	76,473
METRO TORONTO CONVENTION CENTRE	51,006
MURDOCH GROUP INC	54,122
NASCHCO FOOD SERVICES LTD	55,852
NORFOLK POWER DISTRIBUTION INC	119,122
ONTARIO COLLEGE OF FAMILY PHYSICIANS	79,800
ONTARIO REALTY CORP	10,540,921
OPERATION SPRINGBOARD	72,635
PARAMETER DRIVEN SOLUTIONS INC	121,956
PHOENIX RESIDENTIAL TREATMENT	61,352
PITNEY BOWES LEASING	142,612
PLUMBHOUSE	108,280
PUROLATOR COURIER LTD	144,832
QUEEN'S UNIVERSITY	73,412
RICOH CANADA INC	54,695
ROGERS WIRELESS INC	113,446

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

SALTSPRING SOFTWARE INC	$389,935
SAMSUNG TELECOMMUNICATIONS OF AMERICA	57,827
SCI	224,512
SHERATON PARKWAY HOTEL	74,227
SJAARDA CONSTRUCTION	107,439
SNC-LAVALIN PROFAC INC	5,110,872
ST LEONARD'S SOCIETY OF LONDON	93,479
SYSCO FOOD SERVICES INC	88,215
TELUS MOBILITY	151,213
THE HEALTH TELEVISION SYSTEM INC	70,000
TIPPET-RICHARDSON LTD	53,793
TKMC ONTARIO INC	51,860
TLW ENTERPRISE INC	657,985
TNS CANADIAN FACTS	586,000
TORONTO HYDRO ELECTRIC SYSTEMS LTD	148,576
TOSHIBA OF CANADA LTD	88,854
TRANSITIONS FOR YOUTH	55,845
UNION GAS LTD	611,463
UNIVERSITY OF WESTERN ONTARIO	133,669
VWR INTERNATIONAL LTD	50,658
WAL MART	51,644
XEROX CANADA LTD	94,894
YORK GATE IDA DRUG #463	67,295
YOUTH SERVICES BUREAU (OTTAWA)	80,677
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	10,134,818

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. MARY ANNE CHAMBERS	
JUNE 29, 2005 TO MARCH 31, 2006	$27,761
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
CAROLINE DI COCOO	
APRIL 1, 2005 TO JUNE 29, 2005	$3,036
LINDA JEFFREY	
NOVEMBER 1, 2005 TO MARCH 31, 2006	5,175

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

HON. MIKE COLLE/L'HONORABLE MIKE COLLE
HON. DR. MARIE BOUNTROGIANNI/L'HONORABLE DRE MARIE BOUNTROGIANNI
HON. SUSAN PUPATELLO/L'HONORABLE SUSAN PUPATELLO
HON. JIM BRADLEY/L'HONORABLE JIM BRADLEY
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:	
PD BUREAU PERSONNEL CONSULTANT	$59,850
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	100,115

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$53,749

TRAVEL/FRAIS DE DÉPLACEMENT

HON. DR. MARIE BOUNTROGIANNI	$1,461
HON. MIKE COLLE	4,870
RAMAL, KHALIL	1,204
SERGIO, MARIO	99
ANDREW, JOAN C	980
AMIN, FAREED	735
BEACH, MARY V	13,789
BRUNET-LAMARCHE, ANITA RITA	12,794
LYNCH, ELAINE	12,793
QUIRT, GEOFFREY G	12,929
SIMS, JOHN P	13,478
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $10,000	330,817

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	$181,117
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	187,500
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	136,763
BARBRA SCHLIFER COMMEMORATIVE CLINIC	599,349
CANADIAN STANDARDS ASSOCIATION INTERNATIONAL (CSA)	174,677
CANADIAN WOMEN'S FOUNDATION	158,500
CARE CANADA	200,000
CATHOLIC CROSS CULTURAL SERVICES	193,886
CATHOLIC IMMIGRATION CENTRE	217,361
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO	179,110
CENTRE FOR RESEARCH ON VIOLENCE AGAINST WOMEN & CHILDREN	462,045

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

CITY OF TORONTO	$441,750
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	1,073,687
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	338,884
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	375,934
EQUAY-WUK (NATIVE WOMEN'S GROUP) INC	125,000
FREE THE CHILDREN	200,000
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	126,694
IMMIGRANT WOMEN SERVICES OTTAWA	282,280
INFORMATION NIAGARA	429,552
KINGSTON & DISTRICT IMMIGRANT SERVICES	188,831
K-W MULTICULTURAL CENTRE	202,606
LA CITE COLLEGIALE	235,021
LONDON CROSS CULTURAL LEARNER CENTRE	214,730
LONDON FAMILY COURT CLINIC	149,233
MINWAASHIN LODGE	134,595
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	150,403
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	440,671
NATIONAL JUDICIAL INSTITUTE	175,000
ONTARIO COMMUNITY SUPPORT ASSOCIATION	147,000
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	289,684
ONTARIO RETIREMENT COMMUNITIES ASSOCIATION	123,188
ONTARIO TOURISM MARKETING PARTNERSHIP	279,164
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	217,070
PERINATAL PARTNERSHIP PROGRAM OF EASTERN & SOUTHEASTERN ONTARIO	164,500
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	157,440
REXDALE WOMEN'S CENTRE	243,486
SETTLEMENT & INTEGRATION SERVICES ORG	125,655
SKILLS FOR CHANGE	138,080

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

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

SUNNYBROOK HEALTH SCIENCES CENTRE	$762,500
THE CENTRE SKILLS DEVELOPMENT & TRAINING	249,442
THE DOMINION INSTITUTE	200,000
UNIVERSITY SETTLEMENT RECREATION	137,339
WOMEN'S PLACE KENORA	142,042
WORKING WOMEN COMMUNITY CENTRE	202,122
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $120,000	9,384,651

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$88,835
ARI FINANCIAL SERVICES INC	211,236
ARNOLD WORLDWIDE CANADA INC	175,289
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	87,100
BELL CANADA	146,117
BENSIMON BYRNE	182,808
BOWDENS MEDIA MONITORING LTD	62,079
CANADIAN STANDARDS ASSOCIATION	446,375
CHARTWELL INC	960,475
COMPUGEN INC	525,181
DOREY & CROSSLEY COMMUNICATIONS LTD	50,810
EDS CANADA INC	365,686
FRANCINE WATKINS TRANSLATION SERVICES INC	82,442
FRED PETERS CONSULTING	66,950
GE INFORMATION TECHNOLOGY SOLUTIONS	78,518
GE TECHNOLOGY FINANCE	81,491
IBM CANADA LTD	427,321
IDEAL PRINTING COMPANY LTD	414,084
INTERACTIVE NETCASTING SYSTEMS	102,859
SIMULTANEOUS INTERPRETATION SPECIALISTS DIV OF AVW-TELAV INC (ISTS)	53,671
LYRECO CANADA INC	145,531
MARRIOTT TORONTO DOWNTOWN EATON CENTRE	305,921
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF UNIVERSITY OF TORONTO(OISE/UT)	117,285
ONTARIO REALTY CORP	5,606,471
PETER TAYLOR	143,855
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	260,937
PSTG HOUSE (PSTG CONSULTING INC)	66,045

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

ROGERS COMMUNICATIONS INC	$52,587
SOFTWARE SPECTRUM	445,757
SUNNYBROOK - OSLER CENTRE FOR PRE-HOSPITAL CARE	161,407
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	50,715
XEROX CANADA LTD	96,388
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	3,399,392

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. DR. MARIE BOUNTROGIANNI APRIL 1, 2005 TO JUNE 28, 2005	$7,450
HON. MIKE COLLE JUNE 29, 2005 TO MARCH 31, 2006	27,761

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

RAMAL, KHALIL APRIL 1, 2005 TO MARCH 31, 2006	$12,421
SERGIO, MARIO APRIL 1, 2005 TO MARCH 31, 2006	12,421

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

HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
AJILON STAFFING OF CANADA LTD.	$50,671
ALTIS HUMAN RESOURCES	67,320
BEVERTEC CST INC.	73,391
CITY OF TORONTO	64,938
HAYS PERSONNEL SERVICES	51,124
HR ASSOCIATES	897,969
KELLY SERVICES (CANADA) LTD.	94,962
PROFILE RECRUITMENT CONSULTANTS	930,723
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	71,457
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	423,730
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION	$114,125
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	82,290

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$5,138,144
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	10,382

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO	$5,053
COSTANTE, KEVIN	8,256
MATTHEWS, DEBBIE	389
PARSONS, ERNIE	3,277
ARCANGELETTI, Mr. JIM	12,557
BALDASSARRO, Mr. PAUL	14,401
BAYLES, Mrs. CHERYL A.	10,093
BEAUCHAMP, Mr. RICHARD F.	12,010
BIHUN, Mrs. SUSAN J.	44,965
BROWN, Ms. JOANNE	11,861
BURNS, Ms. LORI A.	26,164
CANDIDO, Ms. SHARON	12,625
CHAMBERS, Mr. BRYAN KB.	11,760
CHEVALIER, Ms. CARMEN	10,936
CODE, Mrs. FAYE LF.	10,289
COPES, Mrs. SUZANNE T.	15,237
CSABAK, Mrs. DEBORAH J.	65,661
DENIS TESSIER, Mrs. LYNN	18,247
DERDAELE, Mr. EDWARD J.	12,609
DEROCHIE, Ms. KAREN L.	13,879

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

DESMARAIS, Ms. GINETTE	$13,167
DUNMORE, Mrs. GILLIAN	12,199
DUNNING, Mrs. WENDY	13,094
EGGERT, Ms. MARGARET	22,287
ERICKSON, Mr. GRANT Q.	22,744
FITZPATRICK, Mr. JAMES J.	20,574
FORESTELL, Mr. CHARLES R.	11,048
GALLAGHER, Mrs. VERA B.	12,981
GRAINGER, Mrs. LINDA M.	14,588
GRANDCHAMP, Mr. DANIEL J.	11,354
GRASSER, Ms. DEBBIE	11,900
GRECO, Mr. ANTHONY J.	10,722
HEARD, Mr. DANIEL T.	10,600
HENRY, Mrs. LINDA M.	13,166
HICKS, Ms. CATHERINE	11,807
HUTCHINGS, Mr. WARREN L.	13,740
JACKSON, Ms. NANCY L.	11,945
JACOBSON, Ms. JANET M.	17,437
JEFFRIES, Ms. ELIZABETH A.	11,753
JOHANSON, Ms. NANCY R.	19,804
JOHNSON, Mrs. PAMELA M.	20,540
JULIE IUVANCIGH	11,590
KELLOWAY-TARRANT, Ms. JUNE E.	37,050
KOSMERLY, Mrs. JUDY	17,914
LACOURSIERE, Mr. GERMAIN	19,081
LAFRANIER, Mr. DANIEL J.	43,628
LAZZARO, Mr. TONY	11,576
LEWIS, Mrs. LYNDA J.	26,024
LIND, Mr. NEIL G.	40,059
LOFT, Mr. JAMES G.	14,746
LUCAS, Mr. JEFFREY W J.	27,142
MACKINNON, Mr. RON	17,328
MALVASO, Mr. FRANK	30,968
MANARIN, Mr. JOHN G.	20,752
MANSHIP, Mrs. B DIANNE	11,885
MCCARTHY, Mr. T J.	24,847
MORRISS, Ms. CATHERINE E.	11,650
NELLI, Mrs. SILVANA	19,416
NELSON, Mr. ERNIE L.	12,559
PLESON, Ms. STEPHANIE V.	13,132
POLD-DELLAVEDOVA, Mrs. LEANNE P.	12,117
POLING, Mr. J. ALLEN	10,080
RNIC, Doctor ALEX	14,972
ROSS, Mrs. BRENDA	10,876
ROWE, Ms. JANICE	11,113
SANDS, Mr. LARRY	18,236
SMITH, Mr. STEPHEN C.	11,318
ST JEAN, Mr. MARCEL J.	29,461
STECKENREITER, Mr. PETER G.	15,944
TODD, Ms. BEVERLY E.	11,667
TORRIE, Mrs. SUSAN	21,299
TRUE, Mrs. NICOLE A.	24,517

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

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

VALCOURT, Mr. MICHAEL A A	$12,226
VAN SON, Miss SHARON E	10,625
VINE, Mr. GLEN E	22,924
WARNER, Mr. JEFFREY A	16,218
WILLIAMS, Mrs. KAREN E	13,658
WILSON, Mr. JOHN A	18,344
WISHAK, Mr. GARY M	16,000
ZUCCATO, Mr. DAVID B	28,243
ZURAKOWSKI, Mrs. JULIE	10,357
ZYLBERBERG, Ms. DARLENE A	22,279
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,604,006

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

A CIRCLE OF SUPPORT	$785,050
AAMJIWNAANG FIRST NATION	750,772
ABBOTT AGENCY	169,391
ABILITY LEARNING NETWORK	141,508
ABRIGO CENTRE	347,765
ACCERTACLAIM SERVICORP INC	49,785,882
ACCESS BETTER LIVING INC GROUP	291,574
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM	2,708,027
ACCURATE EMPLOYMENT SERVICES	258,585
ACTIVE REHAB ASSOC	123,780
ADONAI RESIDENTIAL SERVICES INC	458,886
AJAX PICKERING & WHTBY ASSOCIATION FOR COMMUNITY LIVING	4,908,795
AJAX-PICKERING WOMEN'S CENTRE	1,040,369
ALAN STEWART HOMES LTD	1,349,563
ALDER CENTRE	143,100
ALDERVILLE FIRST NATION	756,591
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	7,246,041
ALGOMA FAMILY SERVICES	366,904
ALGOMA HEALTH UNIT	309,799
ALGONQUIN CHILD & FAMILY SERVICES	1,206,278
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	204,800
ALGONQUINS OF PIKWAKANAGAN FIRST NATION PUBLIC LIBRARY	175,500
ALICE SADDY ASSOCIATION	2,672,867
ALMAGUIN HIGHLANDS COMMUNITY LIVING	1,875,041
ALTERNATIVES COMMUNITY PROGRAM SERVICES INC	649,472
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	219,571
AMITY GOODWILL INDUSTRIES	767,972
ANAGO RESOURCES INC	1,762,741

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

ANDUHYAUN INC	$899,614
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	228,416
ANISHINAABEG OF NAONGASHIING	120,811
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	547,592
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	1,269,162
AROLAND FIRST NATION	266,982
ASSAULTED WOMEN'S HELPLINE	1,510,718
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	478,726
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	2,285,624
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA-CARLETON	5,343,296
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	985,595
ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES	1,049,170
ATIKOKAN CRISIS CENTRE	742,017
AT-LOHSA NATIVE FAMILY HEALING SERVICES INC	616,548
ATTAWAPISKAT FIRST NATION	2,994,023
AUNDECK-OMNI-KANING FIRST NATION	252,192
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC	2,750,663
BALDWIN HOUSE "SAFE HOME"	492,862
BARBRA SCHLIFER COMMEMORATIVE CLINIC	441,035
BATCHEWANA FIRST NATION OF OJIBWAYS	949,319
BEARSKIN LAKE FIRST NATION	182,579
BEAUSOLEIL FIRST NATION	1,025,829
BEENDIGAN INCORPORATED	1,423,329
BERNADETTE MCCANN HOUSE FOR WOMEN INC	1,165,236
BETH TIKVAH FOUNDATION OF HAMILTON	316,108
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	12,196,132
BETHESDA HOME INC	4,326,325
BIG GRASSY RIVER FIRST NATION	207,824
BIINJTIWAABIK ZAAGING ANISHINAABEK	342,941
BRAMPTON-CALEDON COMMUNITY LIVING	15,898,530
BRANT & BRANTFORD LOCAL HOUSING CORP	140,196

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

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

BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	$6,770,255
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED	3,257,216
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION	3,091,870
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/ SPECIAL NEEDS	1,084,109
BROCKVILLE GENERAL HOSPITAL	409,073
BRUNSWICK HOUSE FIRST NATION	261,466
BURLINGTON COUNSELLING AND FAMILY SERVICES	379,316
CAMPHILL HOUSES INC	1,307,580
CANADA CARE MEDICAL INC	148,618
CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION	2,507,703
CANADIAN HEARING SOCIETY	2,725,926
CANADIAN MENTAL HEALTH ASSOCIATION	1,651,716
CANADIAN MOTHERCRAFT SOCIETY	191,894
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	1,948,286
CANADIAN PARAPLEGIC ASSOCIATION	192,375
CAREER & VOCATIONAL EVALUATIONS INC	140,400
CAREER DYNAMICS NETWORK INC	1,433,147
CAREER HORIZONS CONSULTING INC	266,542
CAREER SERVICES OF BROCKVILLE	558,085
CAT LAKE FIRST NATION	554,086
CATHOLIC COMMUNITY SERVICE IN DURHAM	513,317
CATHOLIC CROSS CULTURAL SERVICES	248,848
CATHOLIC FAMILY COUNSELLING CENTRE	203,436
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	265,192
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	1,043,619
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	827,425
CATHOLIC FAMILY SERVICES OF TORONTO	529,887
CATULPA COMMUNITY SUPPORT SERVICES INC	2,407,941
CAUSEWAY WORK CENTRE	276,229
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE	210,089
CENTRAL CARE CORP (KITCHENER)	150,609
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE	496,323

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

CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$308,251
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	950,738
CENTRE FOR SPANISH SPEAKING PEOPLES	150,619
CENTRE FRANCOPHONE DE TORONTO	150,026
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	3,188,453
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	536,377
CHATHAM KENT INTEGRATED CHILDREN'S SERVICES	299,213
CHATHAM-KENT WOMEN'S CENTRE INC	1,038,026
CHILD CARE RESOURCES	197,337
CHILDREN FIRST IN ESSEX COUNTY	556,972
CHILDREN'S AID SOCIETY OF BRANT	196,464
CHILDREN'S AID SOCIETY OF HAMILTON	173,912
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	215,827
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	233,031
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	152,341
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	198,040
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	234,803
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	731,670
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	222,176
CHILDREN'S AID SOCIETY OF THUNDER BAY	297,677
CHILDREN'S AID SOCIETY OF TORONTO	302,516
CHILDREN'S CASE CO-ORDINATION SERVICES FOR NORTHUMBERLAND COUNTY	208,759
CHILDREN'S CENTRE THUNDER BAY	541,970
CHILDREN'S REHABILITATION CENTRE ALGOMA	183,749
CHINESE FAMILY SERVICES OF ONTARIO	320,617
CHIPPEWAS OF KETTLE & STONY POINT	1,010,425
CHIPPEWAS OF MNJIKANING FIRST NATION	260,002
CHIPPEWAS OF NAWASH FIRST NATION	1,139,258
CHIPPEWAS OF SAUGEEN FIRST NATION	875,429

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

CHIPPEWAS OF THE THAMES FIRST NATION	$1,171,020
CHOICES	4,517,017
CHRISTIAN HORIZONS INC	68,472,053
CITY OF BRANTFORD	15,732,099
CITY OF CORNWALL	18,095,623
CITY OF GREATER SUDBURY	28,669,830
CITY OF HAMILTON	97,299,008
CITY OF KAWARTHA LAKES	8,290,704
CITY OF KINGSTON	24,991,325
CITY OF LONDON	76,867,615
CITY OF OTTAWA	165,677,418
CITY OF PETERBOROUGH	23,513,415
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD	18,260,358
CITY OF ST THOMAS	6,616,421
CITY OF STRATFORD	3,793,089
CITY OF TORONTO	633,335,673
CITY OF WINDSOR	62,523,967
COACHWORX	128,270
COCHRANE ASSOCIATION FOR COMMUNITY LIVING	1,605,469
COCHRANE TEMISKAMING RESOURCE CENTRE	9,398,631
COLLINGWOOD CRISIS CENTRE	524,582
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	439,584
COMMUNICATION ENVIRONMENT INC	6,302,440
COMMUNITY COUNSELLING CENTRE OF NIPISSING	623,447
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	125,544
COMMUNITY LIVING - NORTH FRONTENAC	1,460,528
COMMUNITY LIVING - SOUTH HURON	2,747,274
COMMUNITY LIVING - STORMONT COUNTY	3,260,969
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	2,701,229
COMMUNITY LIVING ALGOMA	17,916,631
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	4,860,035
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	3,262,720
COMMUNITY LIVING ASSOCIATION OF HUNTSVILLE	2,529,273
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	3,789,157
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	18,209,739
COMMUNITY LIVING BRANT	8,807,839
COMMUNITY LIVING BRUCE PENINSULA	1,659,264

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

COMMUNITY LIVING BURLINGTON	$7,787,990
COMMUNITY LIVING CAMBRIDGE	7,877,211
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	2,406,228
COMMUNITY LIVING CHATHAM-KENT	8,683,348
COMMUNITY LIVING DUNDAS COUNTY	2,967,582
COMMUNITY LIVING DURHAM NORTH	6,405,520
COMMUNITY LIVING ESPANOLA	1,905,208
COMMUNITY LIVING ESSEX COUNTY	13,635,035
COMMUNITY LIVING FORT FRANCES AND DISTRICT	3,491,549
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	2,668,700
COMMUNITY LIVING GREATER SUDBURY	5,628,998
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	5,830,337
COMMUNITY LIVING GUELPH WELLINGTON	10,437,633
COMMUNITY LIVING HALIBURTON COUNTY	678,607
COMMUNITY LIVING HAMILTON	8,190,840
COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES	6,130,273
COMMUNITY LIVING IROQUOIS FALLS	1,753,835
COMMUNITY LIVING KAWARTHA LAKES	4,225,900
COMMUNITY LIVING KINCARDINE & DISTRICT	1,322,406
COMMUNITY LIVING KIRKLAND LAKE	4,078,967
COMMUNITY LIVING LONDON	12,378,862
COMMUNITY LIVING MANITOULIN	2,485,467
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	1,350,340
COMMUNITY LIVING NORTH GRENVILLE	2,860,887
COMMUNITY LIVING NORTH HALTON	4,627,203
COMMUNITY LIVING NORTH PERTH	1,168,142
COMMUNITY LIVING OAKVILLE	4,263,142
COMMUNITY LIVING OWEN SOUND & DISTRICT	3,812,641
COMMUNITY LIVING PARRY SOUND	2,062,354
COMMUNITY LIVING PETERBOROUGH	4,900,720
COMMUNITY LIVING PORT COLBORNE WAINFLEET	4,531,926
COMMUNITY LIVING PRINCE EDWARD	6,512,389
COMMUNITY LIVING RENFREW COUNTY SOUTH	2,383,187
COMMUNITY LIVING SOUTH MUSKOKA	5,424,401
COMMUNITY LIVING ST CATHARINES	8,640,448

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

COMMUNITY LIVING TEMISKAMING SOUTH	$3,217,211
COMMUNITY LIVING THUNDER BAY	10,819,153
COMMUNITY LIVING TILLSONBURG	5,086,425
COMMUNITY LIVING TIMMINS	3,120,685
COMMUNITY LIVING TRENTON & DISTRICT	1,753,992
COMMUNITY LIVING UPPER OTTAWA VALLEY	3,634,423
COMMUNITY LIVING WALKERTON AND DISTRICT	4,351,874
COMMUNITY LIVING WALLACEBURG	5,523,059
COMMUNITY LIVING WELLAND PELHAM	5,377,713
COMMUNITY LIVING WEST NIPISSING	3,878,860
COMMUNITY LIVING WEST NORTHUMBERLAND	1,376,853
COMMUNITY LIVING WINDSOR	12,772,293
COMMUNITY LIVING YORK SOUTH	8,034,096
COMMUNITY LIVING-CENTRAL HURON	3,571,720
COMMUNITY LIVING-MEAFORD	1,627,521
COMMUNITY MENTAL HEALTH CLINIC	2,306,812
COMMUNITY SERVICES COORDINATION NETWORK	820,722
COMMUNITY VISIONS AND NETWORKING (QUINTE)	1,367,280
CONSTANCE LAKE FIRST NATION	825,456
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	347,221
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES	720,442
CORBROOK SHELTERED WORKSHOPS	1,674,960
COSTI-IIAS IMMIGRANT SERVICES	305,966
COTA HEALTH	490,800
COUCHICHING FIRST NATION	406,871
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	2,025,166
COUNTY OF BRUCE	4,414,281
COUNTY OF DUFFERIN	1,983,975
COUNTY OF ESSEX	834,705
COUNTY OF GREY	8,767,525
COUNTY OF HASTINGS	26,215,660
COUNTY OF HURON	3,856,148
COUNTY OF LAMBTON	14,706,284
COUNTY OF LANARK	7,545,542
COUNTY OF LENNOX & ADDINGTON	9,003,270
COUNTY OF NORTHUMBERLAND	4,780,031
COUNTY OF OXFORD	7,682,404
COUNTY OF RENFREW	8,056,306
COUNTY OF SIMCOE	31,374,071
COUNTY OF WELLINGTON	9,901,933
CRECHE CHILD & FAMILY CENTRE	371,877

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

CREST CENTRE (MEADOWCREST) INC	$848,366
CRISIS CENTRE NORTH BAY	563,591
CURVE LAKE FIRST NATION	499,348
DAVID BLANDER PALMER HOME	305,815
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	1,404,191
DEER LAKE FIRST NATION	841,482
DESIGN FOR A NEW TOMORROW	330,562
DISABILITIES PLUS	169,464
DISABILITY ADJUDICATION UNIT - NON PHYSICIANS	191,305
DISTINCT PROGRAMMES INC	135,209
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	12,672,386
DISTRICT OF MUSKOKA	4,585,326
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	14,733,181
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	5,799,528
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	4,218,147
DISTRICT SCHOOL BOARD OF NIAGARA	175,786
DRYDEN & DIST ASSOC FOR COMMUNITY LIVING	2,323,001
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	4,411,320
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	2,711,232
E3 COMMUNITY SERVICES INC	5,492,506
EABAMETOONG FIRST NATION	2,391,226
EAGLE LAKE FIRST NATION	224,356
EAST YORK RESIDENTAL SERVICES	1,575,223
EASTERN OTTAWA RESOURCE CENTRE	400,169
ELGIN ASSOCIATION FOR COMMUNITY LIVING	6,954,492
ELLIOT LAKE WOMEN'S GROUP INC	497,675
ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	3,324,768
EMILY STOWE SHELTER FOR WOMEN	936,495
EMPLOYMENT SOLUTIONS	149,923
ENAAHTIG HEALING LODGE & LEARNING CENTRE	835,651
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G	471,976
ERINOAK	1,820,485
ERNESTINE'S WOMEN'S SHELTER	1,405,458
EXTEND-A-FAMILY (KINGSTON)	481,818
EXTEND-A-FAMILY (TORONTO)	608,142
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	4,465,970
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	1,113,116

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

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

FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$493,912
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	858,155
FAMILY COUNSELLING CENTRE OF BRANT INC	1,537,147
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	554,494
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	168,434
FAMILY RESPITE SERVICES	3,644,590
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	5,366,500
FAMILY SERVICE OF KENT	210,945
FAMILY SERVICE THAMES VALLEY	584,212
FAMILY SERVICE WINDSOR	917,690
FAMILY SERVICES A LA FAMILLE OTTAWA	526,130
FAMILY SERVICES OF HAMILTON	332,669
FAMILY SERVICES OF PEEL	842,373
FAMILY SERVICES PERTH-HURON	2,540,464
FAMILY SERVICES THUNDER BAY & GENERAL COUNSELLING	434,922
FAMILY TRANSITION PLACE	1,085,006
FAYE PETERSON TRANSITION HOUSE/CRISIS HOMES INC	1,324,690
FIRST STEP WOMEN'S SHELTER	724,365
FLEMINGDON NEIGHBOURHOOD SERVICE	129,855
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	1,470,140
FORT FRANCES TRIBAL AREA HEALTH AUTHORITY	228,536
FORT SEVERN FIRST NATION	412,148
FORT WILLIAM FIRST NATION	2,214,308
FORWARD HOUSE OF LONDON	3,212,269
FOX VOCATIONAL SERVICES	160,735
GANANOQUE & DISTRICT ACL	427,713
GARDEN RIVER FIRST NATION	617,518
GENEVA CENTRE FOR AUTISM	1,259,258
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	423,841
GEORGINA ASSOCIATION FOR COMMUNITY LIVING	3,967,371
GINOOGAMING FIRST NATION	230,831
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	1,256,936
GOOD SHEPHERD CENTRES	1,036,710
GOODWILL INDUSTRIES - ESSEX KENT LAMBTON INC	315,170
GOODWILL INDUSTRIES NIAGARA	192,815
GOODWILL INDUSTRIES OF TORONTO	1,404,941
GRAND COUNCIL TREATY 3	2,234,778

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

GRANDVIEW CHILDREN'S CENTRE	$134,653
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	195,244
GREEN HAVEN SHELTER FOR WOMEN	606,344
GRIFFIN CENTRE	5,731,163
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	1,437,077
GUELPH-WELLINGTON WOMEN IN CRISIS & SEXUAL ASSAULT CTR	1,523,105
GULL BAY FIRST NATION	781,388
HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED	4,106,087
HALDIMAND NORFOLK R E A C H	2,346,471
HALDIMAND-NORFOLK WOMEN'S SERVICES	1,028,477
HALTON FAMILY SERVICES	396,922
HALTON WOMEN'S PLACE	1,704,748
HAMILTON HEALTH SCIENCES CORP	5,667,286
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	545,133
HANOVER ADULT RESOURCE CENTRE INC	1,388,014
HARMONY CENTRE FOR COMMUNITY LIVING	1,028,370
HASTINGS LOCAL HOUSING CORP	156,849
HATTS OFF SPECIALIZED SERVICES	1,079,676
HAWKINS INSTITUTE	461,160
HEARST & AREA ASSOCIATION FOR COMMUNITY LIVING	752,122
HELIX HEARING CARE CENTRE	140,221
HENVEY INLET FIRST NATION	193,383
HIATUS HOUSE	2,148,636
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	280,166
HOMEWARD FAMILY SHELTER	1,111,688
HOPEWELL CHILDREN'S HOMES INC	1,000,478
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	324,696
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	555,500
HURONIA REGIONAL CENTRE	366,128
HURONIA TRANSITIONS HOMES	889,161
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH	860,237
IMMIGRANT WOMEN SERVICES OTTAWA	340,160
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	1,127,250
INDEPENDENCE PLUS HOUSING CORP	222,171
INDEPENDENT LIVING RESIDENCES FOR THE DEAFBLIND IN ONTARIO	3,678,993
INGERSOLL SUPPORT SERVICES	2,342,244

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

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

INNOVATIVE COMMUNITY SUPPORT SERVICES	$1,415,276
INSIGHT ENTERPRISES	338,940
INTEGRATED SERVICES NORTHWEST	275,619
INTERIM PLACE	2,283,271
INTERVAL HOUSE	843,044
INTERVAL HOUSE OF HAMILTON- WENTWORTH	680,361
INTERVAL HOUSE OF OTTAWA-CARLETON	805,850
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	293,060
ITALIAN CANADIAN HANDICAPABLE ASSOCIATION WINDSOR & DISTRICT (ICHA)	530,000
J & J WOMENS COUNSELLING SERVICES AIM FOR CHANGE	179,039
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	598,162
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	578,692
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	1,803,263
JOBSTART	403,942
K3C COMMUNITY COUNSELLING CENTRES	351,152
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	2,134,249
KASABONIKA LAKE FIRST NATION	1,140,068
KASHECHEWAN FIRST NATION	2,956,647
KEEWAYTINOOK OKIMAKANAK	347,701
KEEWAYWIN FIRST NATION	735,863
KENOGAMISIS NON-PROFIT HOUSING CORP	146,169
KENORA ASSOCIATION FOR COMMUNITY LIVING	4,642,087
KENORA CHIEFS ADVISORY INC	586,678
KENORA DISTRICT SERVICES BOARD	5,169,938
KENORA-PATRICIA CHILD & FAMILY SERVICES	207,068
KERRY'S PLACE AUTISM SERVICES	16,162,180
KINGFISHER LAKE FIRST NATION	191,721
KINGSTON & DISTRICT ACL	7,053,273
KINGSTON & FRONTENAC HOUSING CORP	233,369
KINGSTON INTERVAL HOUSE	1,093,053
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	223,506
KITCHENER-WATERLOO COUNSELLING SERVICES INC	1,320,067
KITCHENER-WATERLOO REHABILITATION SERVICES	10,097,462

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

KLM CONSULTING SRVC INC	$153,725
L TARA HOOPER AND ASSOC	173,840
LA PRESENCE OTTAWA INC FAMILY VIOLENCE	297,290
LAC LA CROIX FIRST NATIONS TERRITORY	198,896
LAC SEUL FIRST NATION	1,086,098
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	250,141
LAKE RIDGE COMMUNITY SUPPORT SRVC	1,089,594
LAMBTON COUNTY DEVELOPMENTAL SERVICES	7,147,357
LANARK COUNTY HOUSING CORPORATION	204,894
LANARK COUNTY INTERVAL HOUSE	846,227
LANARK HEALTH & COMMUNITY SERVICES	1,824,006
LAND O'LAKES COMMUNITY SERVICES	242,618
LANSDOWNE CHILDREN'S CENTRE	1,142,707
L'ARCHE ARNPRIOR	825,848
L'ARCHE DAYBREAK	3,060,389
L'ARCHE HAMILTON	1,031,712
L'ARCHE LONDON	727,284
L'ARCHE NORTH BAY	513,701
L'ARCHE OTTAWA ADULT RESIDENCES	1,608,245
L'ARCHE STRATFORD	958,841
L'ARCHE SUDBURY INC	967,849
L'ARCHE TORONTO HOMES	694,136
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	285,660
LE SERVICE FAMILIAL DE LA REGION DE SUDBURY INC/ SUDBURY FAMILY SERVICES	446,170
LEADS EMPLOYMENT SERVICES LONDON INC	1,055,091
LEEDS & GRENVILLE INTERVAL HOUSE	736,708
LENNOX & ADDINGTON ACL	863,524
LENNOX & ADDINGTON INTERVAL HOUSE	745,720
LENNOX/ADDINGTON FAMILY & CHILDREN	150,978
LIMESTONE FAMILY SUPPORT GROUP INC	156,482
LIONS HOME FOR DEAF CHILDREN	534,040
LONDON BATTERED WOMEN'S ADVOCACY CENTRE	437,743
LONDON GOODWILL INDUSTRIES ASSOCIATION	270,270
LONGLAC 58 INDIAN BAND	755,670
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	1,374,550
LUTHERWOOD	263,742

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

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

MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	$2,266,650
MADOC C O P E CORPORATION	404,465
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	197,228
MAINSTREAM AN UNSHELTERED WORKSHOP	665,460
MAISON D'AMITIE	1,919,708
MAISON INTERLUDE HOUSE INC	1,290,364
MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS	683,826
MALTON NEIGHBOURHOOD SERVICES	138,457
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	1,471,568
MANITOULIN FAMILY RESOURCES INC	604,024
MANITOULIN NON-PROFIT HOMES INC	127,687
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	4,634,170
MANOTSAYWIN NANOTOOJIG INC	214,373
MARJORIE HOUSE	437,102
MARTEN FALLS FIRST NATION	681,094
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	2,703,692
MATAWA FIRST NATION MANAGEMENT	293,279
MATTAGAMI FIRST NATION	171,023
MATTAWA WOMEN'S RESOURCE CENTRE	586,267
M'CHIGEENG FIRST NATION	769,270
MCMASTER UNIVERSITY	136,937
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	8,706,537
META VOCATIONAL SERVICES INC	196,814
METIS NATION OF ONTARIO	1,805,457
MIDDLESEX COMMUNITY LIVING	2,990,555
MILLS COMMUNITY SUPPORT CORP INC	1,589,812
MINWAASHIN LODGE	300,348
MISHKEEGOGAMANG FIRST NATION	530,929
MISSION SERVICES OF HAMILTON	1,419,269
MISSISSAUGA FIRST NATION	698,428
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	282,731
MOHAWK COUNCIL OF AKWESASNE AEP	1,828,714
MOHAWKS OF THE BAY OF QUINTE	514,489
MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO	6,179,464
MOOSE CREE FIRST NATION	2,044,533
MORAVIAN INDIAN RESERVE	333,027
MUKI BAUM ASSOCIATION	8,605,018
MUNICIPALITY OF CHATHAM-KENT	18,858,753
MUNICIPALITY OF GREENSTONE	534,181
MUNSEE-DELAWARE NATION	308,468

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

MUSKOKA WOMEN'S ADVOCACY GROUP	$737,061
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	256,796
NAICATCHEWENIN FIRST NATION	133,094
NAINSTAY NON-PROFIT BUILDINGS INC	274,064
NAOMI'S FAMILY RESOURCE CENTRE	508,676
NAOTKAMEGWANNING FIRST NATION	417,732
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	558,323
NE CHEE FRIENDSHIP CENTRE	256,323
NELLIE'S WOMEN'S HOSTEL INC	696,632
NELSON HOUSE OF OTTAWA-CARLETON	624,137
NEW FRONTIERS SUPPORT SERVICES LONDON MIDDLESEX	1,393,274
NEW LEAF LIVING & LEARNING TOGETHER INC	8,119,885
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	172,933
NEW STARTS FOR WOMEN INC	547,831
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	5,656,660
NEWMARKET/AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING	6,959,487
NIAGARA FAMILY & CHILDREN'S SERVICES	438,990
NIAGARA PENINSULA CHILDREN'S CENTRE	345,276
NIAGARA REGIONAL HEALTH SERVICES	284,214
NIAGARA SUPPORT SERVICES	4,717,039
NIAGARA TRAINING & EMPLOYMENT AGENCY	1,016,438
NIIJKIWENDIDAA ANISHNAABE-KWEW	261,637
NIPISSING FIRST NATION	824,040
NIPISSING TRANSITION HOUSE	737,606
NISHNAWBE ASKI NATION	4,946,256
NOOJIMAWIN HEALTH AUTHORITY	287,349
NOOJMOWIN TEG HEALTH CENTRE	1,303,369
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	6,084,657
NORFOLK COUNTY	7,995,453
NORTH BAY ASSOC FOR COMMUNITY LIVING	6,578,285
NORTH CARIBOU LAKE FIRST NATION	375,765
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	1,452,717
NORTH SPIRIT LAKE FIRST NATION	722,105
NORTH YORK WOMEN'S SHELTER INC	948,816
NORTHEAST MENTAL HEALTH CENTRE	1,113,653
NORTHERN LIGHTS VOCATIONAL SERVICES	311,800
NORTHERN VOCATIONAL SERVICES	669,159

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

NORTHUMBERLAND FAMILY RESPITE SERVICES INC.	$511,919
NORTHWEST ANGLE 37 FIRST NATION	164,809
NOVA VITA WOMEN'S SERVICES	1,155,483
OAKDALE CHILD & FAMILY SERVICES LTD.	1,104,139
OAKLANDS REGIONAL CENTRE	12,732,087
OASIS CENTRE DES FEMMES	309,210
OBASHKAANDAGAANG FIRST NATION	279,300
OCHIICHAGWE'BABIGO'INING FIRST NATION	260,266
OJIBWAYS OF ONIGAMING FIRST NATION	272,800
OJIBWAYS OF PIC RIVER FIRST NATION	826,528
ONEIDA NATION OF THE THAMES	2,170,240
ONGWANADA HOSPITAL	20,914,852
ONGWANADA NON-PROFIT HOUSING CORP.	398,025
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	6,255,745
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/ APPROVED CORP.	234,267
ONTARIO MARCH OF DIMES	15,422,088
ONTARIO MARCH OF DIMES SAULT STE MARIE	390,005
ONTARIO METIS ABORIGINAL ASSOCIATION	2,238,565
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	1,548,800
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	131,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	1,797,128
OPEN HANDS ASSOC.	2,535,964
OPERATION SPRINGBOARD	1,969,287
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	10,831,168
ORILLIA SOLDIERS MEMORIAL HOSPITAL	186,205
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	11,621,336
OTTAWA CARLETON LIFESKILLS INC.	7,816,721
OTTAWA CHILDREN'S TREATMENT CENTRE	2,968,934
OTTAWA FOYERS PARTAGE	1,634,751
OTTAWA HOUSING CORP.	1,361,484
OTTAWA ROTARY HOME GROUP RESPITE CARE	697,785
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	14,288,320

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

OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	$919,709
OWLWARE LTD.	170,626
OXFORD CHILD & YOUTH CENTRE INC.	172,526
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.	1,306,504
PARKDALE COMMUNITY HEALTH CENTRE	129,383
PARTICIPATION HOUSE - LONDON	5,559,764
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	1,046,953
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC.	1,505,087
PARTICIPATION LODGE	624,117
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	255,053
PATHWAYS NON-PROFIT HOUSING CORP.	352,116
PATHWAYS TO INDEPENDENCE	13,261,294
PATRICIA CENTRE FOR CHILDREN AND YOUTH	526,961
PAVILION FAMILY RESOURCE CENTRE	590,368
PAWIDIGONG FIRST NATIONS FORUM INC.	155,163
PEOPLE IN TRANSITION INC.	557,030
PERTH & SMITHS FALLS DISTRICT HOSPITAL	1,656,306
PERTH COUNTY TRANSITION HOME FOR WOMEN INC.	625,546
PETERBOROUGH COUNTY	121,217
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	1,823,113
PHOENIX I	497,792
PIC MOBERT FIRST NATION	570,152
PIKANGIKUM FIRST NATIONS	2,669,931
PLAINFIELD COMMUNITY HOMES	7,601,248
PLAINFIELD NON-PROFIT HOUSING CORPORATION	205,760
POPLAR HILL FIRST NATION	1,108,507
PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS	9,164,893
PROJECT WORK	382,462
PROVIDENCE CONTINUING CARE CENTRE SISTERS OF ST VINCENT DE PAUL	123,555
QUAD COUNTY SUPPORT SERVICES	1,093,141
QUINTE VOCATIONAL SUPPORT SERVICES	662,280
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	2,128,013
RAINY RIVER FIRST NATIONS	142,841

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

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

REACHING OUT FAMILY HOMES INC.	$225,571
RED ROCK BAND	149,514
REGIONAL MUNICIPALITY OF DURHAM	45,387,728
REGIONAL MUNICIPALITY OF HALTON	12,199,499
REGIONAL MUNICIPALITY OF NIAGARA	57,095,515
REGIONAL MUNICIPALITY OF PEEL	83,006,397
REGIONAL MUNICIPALITY OF WATERLOO	57,069,741
REGIONAL MUNICIPALITY OF YORK	25,765,676
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	148,611
RENFREW COUNTY HOUSING CORP	135,876
RIDEAU REGIONAL CENTRE	491,008
RIVERDALE IMMIGRANT WOMENS CENTRE	213,304
RIVERSIDE HEALTH CARE FACILITIES INC	124,312
ROTARY CHESHIRE HOMES	1,068,864
ROYAL VICTORIA HOSPITAL	190,956
RYGIEL SUPPORTS FOR COMMUNITY LIVING	10,596,121
SACHIGO LAKE FIRST NATION	315,961
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	3,319,761
SAGAMOK ANISHNAWBEK FIRST NATION	1,342,464
SAINT ELIZABETH HEALTH CARE	294,651
SALVATION ARMY	8,666,240
SANDY LAKE FIRST NATION	3,265,111
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	4,147,374
SAULT STE MARIE HOUSING CORP	266,425
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	258,222
SEDNA WOMENS SHELTER & SUPPORT SERVICES	1,360,320
SEINE RIVER FIRST NATION	213,816
SERPENT RIVER FIRST NATION	385,279
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	7,400,077
SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS COUNSEL	662,032
SHAWANAGA FIRST NATION	746,500
SHEGUIANDAH FIRST NATION	165,014
SHKAGAMIK-KWE HEALTH CENTRE	1,402,387
SHOAL LAKE BAND 40	156,221
SIMCOE COMMUNITY SERVICES	20,521,974
SIMCOE HABILITATION SERVICES INC	180,406
SIOUX LOOKOUT & HUDSON ASSOC FOR COMMUNITY LIVING	2,243,117

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

SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$247,077
SIX NATIONS OF THE GRAND RIVER	4,180,127
SIX NATIONS SPECIAL SERVICES FOR SPECIAL PEOPLE	643,501
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	1,842,073
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	1,015,507
SOLDIERS' AID COMMISSION OF ONTARIO	153,200
SOUTH EAST GREY SUPPORT SERVICES	3,077,869
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	1,307,061
SOUTHWESTERN REGIONAL CENTRE	338,952
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	1,317,312
ST CHRISTOPHER HOUSE	217,664
ST CLAIR CHILD & YOUTH SERVICES	333,554
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	3,636,709
ST LEONARD'S HOUSE (PEEL)	126,125
ST MARY'S DISTRICT ASSOCIATION FOR COMMUNITY LIVING	2,148,555
ST STEPHEN'S RESIDENCE OF OTTAWA INC	341,686
STORMONT DUNDAS GLENGARRY DEV SER CTR	1,920,518
STRATFORD AREA ASSOCIATION FOR COMMUNITY LIVING	3,921,727
SUDBURY COMMUNITY SERVICE CENTRE	934,855
SUDBURY DEVELOPMENTAL SERVICES	8,868,984
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	1,664,158
SUNBEAM RESIDENTIAL DEV CENTRE	10,870,181
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	2,330,680
SUPPORTIVE HOUSING IN PEEL	409,106
SUREX COMMUNITY SERVICES	4,619,202
SURREY PLACE CENTRE	9,623,007
TAMIR FOUNDATION	3,442,218
TAYSIDE COMMUNITY SUPPORT OPTION	1,899,046
TEMAGAMI FIRST NATION	391,647
THE BENNETT EDGE	245,505
THE CROFT ON THE TRENT	246,061
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	3,720,406
THE REDWOOD SHELTER	1,059,411
THE REENA FOUNDATION	16,742,019

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

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

THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$141,722
THREE OAKS FOUNDATION	963,375
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	21,804,270
TIMMINS FAMILY COUNSELLING CENTRE INC	145,882
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	349,021
TORONTO ASSOCIATION FOR COMMUNITY LIVING	43,172,189
TORONTO BUSINESS DEV CENTRE	485,333
TORONTO COMMUNITY HOUSING CORPORATION	1,188,236
TOWN OF MOOSONEE	572,026
TOWNSHIP OF BLACK RIVER-MATHESON	448,813
TOWNSHIP OF MONTAGUE	259,592
TRI-COUNTY COMMUNITY SUPPORT SERVICES	2,458,239
TRI-COUNTY MENNONITE HOMES	1,306,540
TRILLIUM HEALTH CENTRE	1,964,842
TROPICANA COMMUNITY SERVICES ORGANIZATION	154,013
UNION OF ONTARIO INDIANS	5,408,349
UNITED COUNTIES OF LEEDS & GRENVILLE	9,805,363
UNITED COUNTIES OF PRESCOTT & RUSSELL	9,092,621
UNITED WAY OF GREATER TORONTO	200,000
UNIVERSITY OF WESTERN ONTARIO	209,774
VICTIM SERVICES OF PEEL	436,714
VICTORIA COUNTY WOMEN'S RESOURCE SERVICES	1,136,658
VICTORIAN ORDER OF NURSES - DURHAM REGION BRANCH	222,707
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	696,280
VIOLENCE AGAINST WOMEN	905,440
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	11,247,487
VON CANADA / MIDDLESEX-ELGIN	4,479,319
VR PLACEMENT	127,015
WABANO CENTRE FOR ABORIGINAL HEALTH	1,881,688
WABASEEMOONG INDEPENDENT NATIONS	1,453,928
WABIGOON LAKE FIRST NATION	174,628
WAHGOSHIG FIRST NATION	121,564
WALPOLE ISLAND FIRST NATION	2,993,590
WAPEKEKA FIRST NATION	562,713
WASAUKSING FIRST NATION	499,842

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

WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	$1,900,089
WATTON EMPLOYMENT SERVICES	139,958
WCG INTERNATIONAL CONSULTANTS LTD	1,616,392
WEBEQUIE FIRST NATION	510,595
WEENEEBAYKO HEALTH AHTUSKAYWIN	220,740
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	1,449,862
WESWAY INC	1,462,759
WHITEFISH LAKE FIRST NATION	206,447
WHITEFISH RIVER FIRST NATION	199,425
WHITESAND FIRST NATION	316,414
WIKWEMIKONG UNCEDED INDIAN RESERVE	3,285,198
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	214,180
WINDSOR REGIONAL CHILDREN'S CENTRE	255,218
WINDSOR-ESSEX COUNTY HOUSING CORP	498,612
WINGHAM & DISTRICT COMMUNITY LIVING ASSOC	1,926,544
WOMEN & CHILDREN'S CRISIS CENTRE TRANSITION HOME	902,514
WOMEN IN CRISIS (ALGOMA INC)	1,291,058
WOMEN IN CRISIS NORTHUMBERLAND COUNTY	839,038
WOMEN'S CENTRE (GREY & BRUCE) INC	661,256
WOMENS COMMUNITY HOUSE	2,562,687
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	2,252,714
WOMEN'S EMERGENCY CENTRE-OXFORD INC	785,475
WOMEN'S HABITAT OF ETOBICOKE	1,136,964
WOMEN'S HOUSE OF BRUCE COUNTY	999,807
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	876,747
WOMEN'S PLACE	1,854,366
WOMEN'S PLACE OF SOUTH NIAGARA INC	1,065,999
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	686,783
WOMENS SHELTER OF GEORGINA INC	1,496,549
WOMEN'S SHELTER SAAKAATE HOUSE INC	736,786
WOMEN'S SHELTER SECOND STAGE	718,129
WOODGREEN COMMUNITY SERVICES	577,622
WOODGREEN RED DOOR FAMILY SHELTER	1,304,748
WOODMAR NON-PROFIT CORP	168,212

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

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

WOODSTOCK & DISTRICT DEVELOPMENT SERVICES	$5,150,476
WOODSTOCK GENERAL HOSPITAL	2,067,581
WOODVIEW CHILDREN'S CENTRE	393,302
WUNNUMIN LAKE FIRST NATION	315,922
XEORIXS HOMES	666,071
YELLOW BRICK HOUSE	1,513,448
YORK CENTRAL HOSPITAL ASSOC	1,198,177
YORK COMMUNITY SERVICE CENTRE	396,507
YORK SUPPORT SERVICES NETWORK	3,874,775
YORKTOWN CHILD & FAMILY CENTRE	1,424,895
Y'S OWL MACLURE COOPERATIVE CENTRE INC	1,474,307
YWCA HAMILTON	2,845,262
YWCA OF OSHAWA	727,483
YWCA OF PETERBOROUGH VICTORIA & HALIBURTON	1,580,357
YWCA TORONTO	3,050,064
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,467,887,447

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCENTURE INC	$5,745,203
ADVANCED KNOWLEDGE INNOVATIONS INC	173,766
AGROPUR DIVISION NATREL	386,680
AJILON STAFFING OF CANADA LTD	647,843
ALADDIN TEMP-RITE CANADA	80,786
ALL-MEDIA SHREDDING INC	65,561
ALLSEATING CORPORATION	98,535
AMERISOURCE BERGEN CANADA	59,924
ANT & BEE CORPORATION	359,265
ANTHONY SAKRAN	56,000
AON REED STENHOUSE INC	66,040
APPLIED TECHNOLOGY SOLUTIONS INC	73,985
ARI FINANCIAL SERVICES INC	688,316
ARTICULATION GROUP	68,923
ASSET COMPUTER PERSONNEL LTD	528,223
AVAYA CANADA CORP	121,785
AYELET SILBERSTEIN	84,636
BABBCO OFFICE SERVICES LTD	98,052
BATTAGLIA ASSOCIATES INC	61,796
BAY CONSULTING SERVICES INC	179,480
BAYSHORE HEALTHCARE LTD	58,027
BCM	64,995
BEARINGPOINT LP	57,810
BELL CANADA	2,570,759
BEST WESTERN	63,202
BEVERTEC CST INC	560,846
BRAINHUNTER.COM LTD	52,531
C RODERICK ROLSTON	56,226

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

CALDWELL COUNSELLING CENTRE	$80,798
CANADA CUSTOMS & REVENUE AGENCY	128,325
CANADA POST CORP	2,163,825
CANADIAN ATLAS FURNITURE	120,070
CANADIAN POLICY RESEARCH NETWORKS INC	77,998
CANADIAN PROCESS SERVING INC	63,778
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	128,790
CHERYL O'CONNOR	53,800
CITY OF ORILLIA	134,689
CLAREMONT GRAPHICS	50,782
CLEARLINK FINANCIAL SERVICES LTD	1,359,777
CM INC	201,061
CNC GLOBAL LIMITED	275,774
COGNOS INC	188,547
COMMISSIONAIRES	314,321
COMPASS GROUP CANADA	138,152
COMPUGEN INC	538,949
COMPUTER ASSOCIATES CANADA COMPANY	67,265
COMSATEC INC	678,761
CSI CONSULTING INC	489,286
DATAMARK SYSTEMS	69,493
DELMASA SYSTEMS GROUP INC	267,665
DER GRAPHICS INC	82,149
DIGITALEMBRACE INC	109,500
DOMINION TRANSLATION INC	54,416
DR GEORGE MCALLISTER	60,000
DR J R DANIEL	276,081
DR MICHAEL M MARIJAN	101,772
DR PHILIP PEEBLES	58,450
DR SVETMAR KRIZ	56,673
DR THOMAS E IRVINE	102,071
DR WAYNE A EVERETT	103,749
EAGLE PROFESSIONAL RESOURCES INC	1,369,624
ECNG LIMITED PARTNERSHIP	1,101,049
EDS CANADA INC	7,841,568
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	50,912
ENBRIDGE	188,479
EQUIFAX CANADA INC	843,679
ERNST & YOUNG LLP	53,773
FGI WORLD	108,741
FUJITSU CONSULTING	63,766
FUTURE MED	255,784
FUTUREMED HEALTH CARE PRODUCTS INC	408,413
G K CHEMICAL SPECIALTIES CO LTD	79,806
G&T VAUGHAN	50,184
GARDA OF CANADA	89,986
GARTNER CANADA CO	87,655
GE	55,770

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

GE EQUIPMENT SERVICES	$124,298
GE INFORMATION TECHNOLOGY SOLUTIONS	211,720
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED	269,781
GK CHEMICAL SPECIALTIES	57,690
GRAND & TOY	400,605
GREGORY R SUTTER	59,085
GSI INTERNATIONAL CONSULTING GROUP	560,087
HEALTHCARE FOOD SERVICES ONT INC	518,104
HEWLETT-PACKARD (CANADA) CO	1,444,819
HOLIDAY INN	81,312
HOMEWOOD HEALTH CENTRE INC	54,746
HOMEWOOD RESEARCH INSTITUTE	142,725
HR ASSOCIATES	128,827
HUTCHINSON SMILEY LTD	52,759
HYDRO ONE	252,189
HYDRO ONE NETWORKS INC	605,545
IAN MARTIN LTD	50,689
IBM CANADA LTD	4,368,936
ICU TECHNOLOGIES INC	53,199
IMEX SYSTEMS INC	159,359
INFORMATICA CORPORATION	412,560
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	400,141
IT/NET OTTAWA INC	65,100
J QUATTROCCHI & CO LTD	54,471
JA MEDIA SERVICES	79,898
JENNY CARVER	91,000
K BRO LINEN	168,128
K-BRO LINEN SYSTEMS INC	125,236
KEITH BAGG GROUP	75,600
LAW SOCIETY OF UPPER CANADA	65,007
LYRECO (CANADA) INC	1,160,181
MANFRED FRIEDMAN DENTISTRY PROFESSIONAL CORPORATION	64,681
MCKESSON CANADA	368,490
MEDICAL MART SUPPLIES LTD	58,087
MEGAHURTZ COMPUTERS	78,630
MERCER DELTA CONSULTING	89,378
MERCURY INTERACTIVE CORP	217,010
METIS NATION OF ONTARIO	97,250
MICHAEL J MARRA LLB	65,672
MICROSOFT CANADA CO	158,588
MID ONTARIO DISPOSAL	54,426
MINISTRY OF THE ATTORNEY GENERAL	164,805
MULTI-LANGUAGES CORP	72,654
NEOPOST CANADA LTD	89,370
NET EFFECTS TECHNOLOGIES INC	52,677
NORTHERNTEL LP	59,032
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	134,683

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

ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$72,565
ONTARIO REALTY CORP	21,650,378
ORACLE CORP CANADA INC	280,745
ORILLIA POWER DISTRIBUTION CORP	523,154
PARTNERING AND PROCUREMENT INC	58,338
PATRICK DORAN	57,175
PEOPLE MINDED BUSINESS INC	65,700
PITNEY BOWES LTD	998,508
POI BUSINESS INTERIORS	793,362
POSTAGE BY PHONE	633,324
PREVOST & MCCULLOUGH	85,214
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	429,541
PROMETHEAN SYSTEMS CONSULTANTS INC	216,244
PROSTALL SYSTEMS INC	258,669
PROVISION IT RESOURCES LTD	452,279
PUROLATOR COURIER LTD	441,456
RECEIVER GENERAL FOR CANADA	552,685
RELIZON CANADA INC	304,696
RICE AND ASSOCIATES	76,895
RICOH CANADA INC	53,807
ROGERS WIRELESS INC	330,876
SAFE MANAGEMENT GROUP	54,020
SENSIBLE SECURITY SOLUTIONS	63,327
SERENA SOFTWARE INC	63,974
SHASHI BHATIA	91,789
SHORE CONSULTING GROUP INC	347,122
SISKINDS (SISKIND CROMARTY IVEY & DOWLER LLP)	97,572
SNC LAVALIN PROFAC INC	3,183,357
SNELL BALKA SAAD	62,803
SOFTCHOICE CORP	168,123
SPEARHEAD MANAGEMENT CANADA LIMITED	60,180
SPRINT COMPUTER SERVICES	60,949
STAPLES/BUSINESS DEPOT	86,092
STERLING COMMERCE INC	158,188
STROMA SERVICE CONSULTING INC	394,522
SUBURBAN REMOVALS	69,083
SUMMIT FOOD SERVICE DISTRIBUTION INC	1,959,525
SUN LIFE ASSURANCE COMPANY OF CANADA	636,322
SWISH MAINTENANCE LTD	51,615
TELUS MOBILITY	169,254
THEMIS PROGRAM MANAGEMENT & CONSULTING LTD	1,114,207
TLW ENTERPRISE INC	686,038
TORONTO MARRIOTT BLOOR	51,956
TOSHIBA OF CANADA LTD	275,265
TOWN OF SMITHS FALLS	58,623
TRENT DRUGS(WHOLESALE)LTD	114,451

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

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

UNION GAS LTD.	$523,225
VINCENT CHING	92,905
WEIRFOULDS LLP	80,262
WESTERN MANAGEMENT CONSULTANTS	148,216
XEROX CANADA LTD.	515,975
XWAVE	244,463
XWAVE SOLUTIONS INC.	116,861
YONGE/NORTON (CANADA IV) LIMITED PARTNERSHIP	51,778
ZINATI KAY	106,397
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	13,643,081

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. SANDRA PUPATELLO	
APRIL 1, 2005 TO MARCH 31, 2006	$35,211
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
DEBORAH MATTHEWS	
APRIL 1, 2005 TO MARCH 31, 2006	$12,421
ERNIE PARSON	
APRIL 1, 2005 TO MARCH 31, 2006	12,421

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

HON. MONTE KWINTER/L'HONORABLE MONTE KWINTER

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ADECCO EMPLOYMENT SERVICES LTD.	$82,340
ALTIS HUMAN RESOURCES	120,855
DRAKE INTERNATIONAL INC	51,396
ENDEAVOUR PERSONNEL LTD	109,242
FOCUS PERSONNEL	107,609
HR ASSOCIATES	364,019
LEVERT PERSONNEL RESOURCES	91,557
PD BUREAU PERSONNEL CONSULTANT	170,097
QUANTUM MANAGEMENT SERVICES LTD	84,868
THE EMPLOYMENT SOLUTION (T E S CONTRACT SERVICES INC)	50,475
THE MERGIS GROUP	93,291
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	535,277

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$13,823,311
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	33,716

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONTE KWINTER	$13,650
SANDALS, LIZ	1,330
FENN, MR. MICHAEL	985
NEWMAN, MS. DEBORAH E	4,227
RABEAU, MR. JOHN F	9,254
ADAMS, MR. JAMES	72,080
AKIWENZIE, MR. GILES R	17,069
ANGUS, MR. BRIAN M	18,694
ANTONCIC, MR. NICHOLAS	21,484
ARMSTRONG, MR. MICHAEL E	14,357
ARNOLD, MR. GREGORY D	22,487
ARTHUR, MR. CURTIS M	24,192
BADOUR, MR. ROBERT A	19,331
BARATH, MS. IRENE	10,184
BARNUM, MR. RICKY W	12,795
BEATTY, MR. STEVEN	12,911
BEESLEY, MR. PAUL	14,205
BELL, MS. DEBBIE	16,954
BLAQUIERE, MR. DONALD ROBERT	13,211
BLOSKIE, MISS. REGINA E	15,601
BOIS, MR. JACQUES	11,627
BOLTON, MR. DENNIS H	23,772
BONIFACE, MRS. GWENNETH M	13,238
BROWN, MS. CRYSTAL	15,702

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

BROWNE, MR. PHILIP A	$15,188
BROWNLEE, MR. DEAN S	12,198
BUDEL, MR. RICHARD	10,993
BUFFETT, MR. DONALD J	12,814
BURROWS, MS. TANIA	12,073
BUTLER, MR. MICHAEL	10,406
BYRNE, MR. MICHAEL S	22,824
CALVIN, MS. ANDREA L	10,478
CARDWELL, MR. DAVID J	12,487
CARRIER-ARMSTRONG, MS. SUZANNE	12,585
CARSON, MR. JOHN F	12,017
CECE, MS. JENNY M	13,658
CHAFE, MR. PAUL E	10,965
CLARKE, MR. DAVID	13,802
CLAYTON, MR. D W	17,338
COOK, MR. ROBERT	10,501
COONEY, MR. WILLIAM J	14,940
CORCORAN, MR. JOHN B	11,120
COTA, MR. RANDY C	14,791
COTE, MS. GHISLAINE	14,929
COTNAM, MRS. SUZANNE	13,083
COX, MS. SUSAN A	19,895
CRATE, MR. JOHN W	16,831
CRAWFORD, MR. DOUGLAS M	11,482
DALTON, MR. ROBERT A	19,913
DAWSON, MR. A V	17,205
DAWSON, MR. DANIEL T	12,036
DEJONG, MR. HOTSE	10,916
DITTENHOFFER, MR. MARK V	20,701
DOBSON, MS. SALLY J	10,301
DOIRON, MR. WILLIAM D	10,699
DR DAVID EDEN	10,037
DR PETER A CLARK	13,478
DUBUC, MR. STEPHANE	10,127
DUFFIELD, MR. PHILLIP A	11,814
DUTRISAC, MR. PAUL R	12,299
EDWARDS, MR. JEFF	12,613
ELBERS, MR. M P	16,179
ELLIOTT, MR. STEPHEN S	10,224
ELLIS, MR. DAVID W	12,618
EVOY, MR. VERN	11,507
FANTINO, MR. JULIAN	15,039
FARRINGTON, MS. PATRICIA	18,754
FAULKNER, MR. RONALD	11,279
FENNIAK, MS. SANDRA J	14,529
FERGUSON, MR. JOHN H	12,326
FISHER, MR. JIM HJ	11,885
FLETCHER, MR. TONY AM	12,697
FLEURY, MR. PAUL J	10,483
FORD, MS. HEATHER	10,565
FOSTER, MR. TIMOTHY A	11,613
FRANZ, MS. JUDITH	21,393
FREEMAN, MS. BOBBI-LYNN	21,690

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

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

GATTO, MR. FRANK R.	$29,565
GAUTHIER, MR. JAMES L.	18,068
GAYNOR, MR. RANDY J.	11,318
GEOFFRION, MR. PHILIPPE	15,866
GERARD, MR. BENJAMIN	12,820
GERVAIS, MR. TOM	22,347
GIERTUGA, MR. WARREN A.	15,178
GILLESPIE, MR. WILLIAM	11,104
GIRARD, MS. LINA	36,003
GODEN, MR. DWIGHT G.	11,528
GORCZYNSKI, MS. LAURA	11,701
GORRY, MR. JAMES	17,903
GRAHAM, MR. MARTIN JAMES	10,188
GRANT, MR. ROBERT I.	10,783
GUILLEMETTE, MR. HENRI C.	11,227
HARTLEY, MR. MICHAEL G.	10,249
HILL, MR. DWAIN A.	25,052
HILL, MR. JOHN M.	14,402
HILL, MS. BARBARA	11,749
HILLS, MR. ERNEST	14,169
HLADY, MR. JASON	10,484
HOGARTH, MR. SCOTT JS.	11,164
HONSBERGER, MR. LINDSAY R.	15,389
HORN, MR. DOUGLAS GORDON	11,377
HORNE, MR. JOHN R.	20,257
HOWE, MISS. ANGELA L.	13,123
HUNTER, MR. KEVIN E.	10,242
JEFFREY, MS. JANICE E.	24,006
JEVONS, MS. ALISON P.	13,109
JONES, MS. ROBIN P.	10,531
KELSO, MR. STEVEN	18,845
KHAN, MS. RENA R.	12,940
KING, MR. EDDY	10,705
KINGER, MS. KATHY L.	20,097
KITCHEN, MS. LISA	13,366
KNAPPETT, MS. M J.	11,299
KOHOKO, MR. MONTGOMERY M.	15,279
KROPF-HEDLEY, MS. JOANN	15,838
LAFRENIERE, MS. DANIELLE	16,399
LAKE, MR. JUDE J.	10,569
LAMB, MR. PAUL R.	12,223
LAMMI, MRS. JOYCE L.	12,425
LANGILLE, MR. ROBERT M.	11,012
LAPALME, MR. DENIS	19,515
LARIVIERE, MS. SUSAN M.	14,828
LEBLANC, MR. CLAUDE R.	15,758
LEE, MR. ALLEN C.	15,415
LEGGE, MR. DAVID	21,153
LEPPERT, MR. KENNETH	14,779
LINES, MRS. KATHRYN J.	13,439
LINKLATER, MR. MICHAEL	10,802
LOADER, MR. MARK A.	14,866
LOCK, MR. ROBERT D.	13,925

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

LOLLAR, MR. DAVID R.	$13,106
LOOY, MR. RICHARD F.	13,763
LUNDY, MR. LARRY	10,030
MACRAE, MS. NARCHIEKA A.	10,691
MAIANGOWI, MS. PATRICIA	27,166
MANNERING, MS. SANDY	19,710
MARACLE, MR. GARY WARREN	10,323
MARTIN, MR. BRYAN D.	12,080
MARTIN, MS. TERI	10,921
MASCOLA, MR. JAMES M.	16,824
MATTHEWS, MR. RANDY P.	11,014
MATTHEWS, MR. ROBERT J.	13,451
MAULE, MR. IAN P.	13,407
MAYERS, MR. DARYL	12,257
MAYNARD, MR. WAYNE A.	21,263
MCCALLUM, MR. ANDREW L.	21,098
MCDONNELL, MR. JAMES H.	21,145
MCFARLANE, MS. L A.	15,442
MCKAY, MR. JACK	13,609
MCKINNON, MR. BARRY L.	10,419
MCLAUCHLIN, MR. ROBERT	25,421
MCLELLAN, MR. BARRY A.	11,420
MCLEOD, MS. JEANNE D.	13,563
MILLAR, MR. RANDOLPH L.	15,423
MILLAR, MR. TIMOTHY A.	20,947
MILLER, MRS. NICOLE C.	27,746
MISS.EWACE, MR. JOSEPH	10,314
MOORE, MR. GARY B.	14,693
MORIN, MS. JEANNINE	11,918
MORRIS, MR. JAMES E.	18,980
MOSKAL, MR. THOMAS J.	22,699
MURPHY, MR. THOMAS A.	10,227
NASH, MR. SHAWN A.	12,752
NEAL, MRS. LUCY A.	26,914
NICHOLS, MR. ROSS DR.	14,518
NUTSON, MR. WILLIAM	12,984
OAKES, MS. LEONA F.	10,000
OLINYK, MR. DENNIS J.	16,093
O'MARRA, MR. ALFRED J.	14,634
OWENS, MR. MICHAEL	10,072
PHIBBS, MR. ALLAN	17,316
PICARD, MR. FERN	26,965
PINDER, MR. GARRY J.	10,861
PINE, MS. DIANA	17,304
PLATE, MR. MICHAEL DAVID	14,658
POLSKY, MRS. SUZANNE	17,020
POTTER, MR. GARY D.	12,194
POTTER, MS. LORI J.	12,887
PRIME, MR. R J.	14,335
RAVENSDALE, MS. MARGARET J.	51,199
REDMOND, MR. DANIEL P.	11,861
REESOR, MR. LARRY T.	12,687
REILLY, MS. PATRICIA A.	15,184

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

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

RIOUX, MR. DANIEL JD	$12,791
ROBERTSON, MS. DIANA LYNN	21,128
ROBINSON, MR. CARROLL	13,812
ROUSELLE, MR. DAVID	10,948
RYDER, MR. MICHAEL F	14,003
SALO, MS. KAREN	28,736
SAUVE-THOMPSON, MRS. I	23,034
SAVAGE, MR. RICHARD H	11,388
SCHROEDER, MRS. LINDA D	12,314
SCOBIE, MR. PAUL	10,613
SMITH, MRS. LISA ME	13,844
SMYK, MR. DALE	18,670
SPEARS, MR. JOHN RJ	12,973
STEPHENSON, MR. MICHAEL	28,006
STEWART, MR. ANDREW G	12,004
SWORD, MR. WILLIAM L	10,655
THOMAS, MR. BARRY WB	20,812
THOMPSON, MR. PAUL	18,423
TOD, MR. SCOTT WS	11,245
TRUAX, MR. DAVID D	30,418
VOLPE, MS. PATRIZIA	28,779
WAFFLER, MR. ROLF E	10,701
WARREN, MR. RANDY	17,864
WELCH, MISS. MARGARET L	15,138
WESTGARTH, MR. RAYMOND W	15,156
WHITEHEAD, MR. BRIAN G	10,663
WILCOX, MS. DEBRA L	18,012
WILKINSON, MR. JEFFREY	15,235
WILSON, DOCTOR THOMAS	11,138
WILSON, MR. BRIAN A	16,401
WILSON, MR. DARRYL J	13,031
WRIGHT, MR. STEPHEN K	10,530
YANO, MR. DOUGLAS G	10,844
ZUBAIR, MS. MIMI	11,626
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	14,007,488

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACORD	$121,928
AKWESASNE MOHAWK POLICE SERVICE	150,000
ANISHINABEK POLICE SERVICES	3,321,015
BETHESDA HOME INC	126,500
CITY OF BARRIE	398,045
CITY OF BRANTFORD	345,421
CITY OF GREATER SUDBURY	266,608
CITY OF GUELPH	562,877
CITY OF HAMILTON	981,547
CITY OF KAWARTHA LAKES	137,980
CITY OF KENORA	130,344
CITY OF KINGSTON	369,350
CITY OF LONDON	940,715
CITY OF NORTH BAY	275,734

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

CITY OF OTTAWA	$1,157,207
CITY OF OWEN SOUND	205,413
CITY OF PETERBOROUGH	283,701
CITY OF SARNIA	161,888
CITY OF SAULT STE MARIE	378,523
CITY OF ST THOMAS	220,342
CITY OF STRATFORD	121,368
CITY OF THUNDER BAY	167,013
CITY OF TIMMINS	288,382
CITY OF TORONTO	8,352,411
CITY OF WINDSOR	725,575
CITY OF WOODSTOCK	285,812
ELIZABETH FRY SOCIETY OF PEEL-HALTON	394,739
ELIZABETH FRY SOCIETY OF TORONTO	291,439
FGI WORLD	217,487
GARDEN RIVER FIRST NATION	136,222
HAMILTON HEALTH SCIENCES	400,000
HOSPITAL FOR SICK CHILDREN (HSC)	400,000
JOHN HOWARD SOCIETY OF NIAGARA	121,973
KINGSTON GENERAL HOSPITAL	300,000
LAC SEUL FIRST NATION	125,171
LAC SEUL POLICE SERVICE	283,506
LONDON HEALTH SCIENCES CENTRE	150,000
MOHAWK COUNCIL OF AKWESASNE	179,788
MUNICIPALITY OF CHATHAM-KENT	627,445
NISHNAWBE ASKI NATION	214,228
NISHNAWBE ASKI POLICE SERVICES	7,604,279
ONTARIO ASSOCIATION OF CRIME STOPPERS	200,000
ONT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,159,000
OPERATION SPRINGBOARD	349,356
OTTAWA HOSPITAL	740,000
REGIONAL MUNICIPALITY OF DURHAM	1,329,835
REGIONAL MUNICIPALITY OF HALTON	1,325,392
REGIONAL MUNICIPALITY OF NIAGARA	1,687,122
REGIONAL MUNICIPALITY OF PEEL	3,820,623
REGIONAL MUNICIPALITY OF WATERLOO	1,602,529
REGIONAL MUNICIPALITY OF YORK	2,242,384
SALVATION ARMY	526,055
SIX NATIONS OF THE GRAND RIVER	372,371
SIX NATIONS POLICE SERVICES COMMISSION	1,248,151
ST LEONARD'S SOCIETY OF LONDON	414,478
ST PHILIP'S COMMUNITY RESOURCE CENTRE	147,901
STONEHENGE THERAPEUTIC COMMUNITY	352,221
STREET HAVEN AT THE CROSSROADS	128,174
T A PATTERSON & ASSOCIATES	443,547
TORONTO POLICE SERVICE	7,522,800

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

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

TOWN OF BRADFORD-WEST GWILLIMBURY	$136,779
TOWN OF CALEDON	162,789
TOWNSHIP OF STRATHROY-CARADOC	151,903
TRANSITIONS FOR YOUTH	137,072
TREATY THREE POLICE SERVICE	3,392,861
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SRVC COMMI	736,118
WIKWEMIKONG TRIBAL POLICE SERVICE	772,320
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	6,497,910

OTHER PAYMENTS/AUTRES PAIEMENTS

1555314 EASTWAY INC	$92,749
3M CANADA INC	1,023,337
4 OFFICE AUTOMATION LTD	173,555
ABCO GROUP	60,399
ABILITY MOVING & TRANSFER LTD	211,318
ABS SYSTEM CONSULTANTS LTD	511,678
ACE INA INSURANCE	142,221
ACKLANDS-GRAINGER INC	83,992
ACTIVE LOCK & SAFE	224,866
ACUMEN INFORMATION SYSTEMS	61,998
ADT SECURITY SERVICES CANADA INC	106,459
AGILENT TECHNOLOGIES CANADA INC	236,045
AGROPUR DIVISION NATREL	61,206
AJ STONE COMPANY LTD	207,801
AJILON CANADA	1,181,838
ALBERT WHITE TECHNOLOGIES	58,350
ALLSEATING CORPORATION	100,686
ALPINE GRAPHIC PRODUCTIONS LTD	147,486
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	129,543
ANDRE TARDIFF AGENCY LTD	92,489
ANISHINABEK POLICE SERVICES	77,108
ANT & BEE CORPORATION	122,894
AON REED STENHOUSE INC	5,191,362
APPLE AUTO GLASS	57,242
APPLIED BIOSYSTEMS	697,083
ARI FINANCIAL SERVICES INC	14,145,412
ARMOUR OF AMERICA CANADIAN LTD	497,132
ASSOCIATED MOBILE TECHNOLOGIES LIMITED	239,209
ATLANTIC POLICE & SECURITY SUPPLY LTD	1,036,254
AVAYA CANADA CORP	118,630
AVENUE INDUSTRIAL SUPP	87,942
AVIVA CANADA INC	69,294
B & S EMBLEM LTD	55,586
B A C CONSULTING INC	79,067
BABBCO OFFICE SERVICES LTD	129,159

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

BARRETT MECHANICAL	$99,384
BARRIE EQUIPMENT SALES	220,965
BARRIE POLICE SERVICE	75,981
BCC INTERIORS INC	358,376
BDO DUNWOODY LLP	70,693
BELL CANADA	18,443,536
BELL CREDIT SERVICES	150,603
BELL PHARMACY #335	96,517
BEST WESTERN	136,159
BEVERTEC CST INC	258,409
BI VIEW BUILDING SERVICE LTD	108,050
BILTMORE CORP	182,216
BLACK BOX NETWORK SERVICES	81,126
BMO FINANCIAL GROUP INSTITUTE FOR LEARNING	80,313
BOLTON ELECTRIC	83,671
BOMBARDIER RECREATIONAL PRODUCTS INC	136,116
BONDI PRODUCE CO LTD	160,090
BRAINHUNTER.COM LTD	114,049
BRAMA INC	78,363
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	450,823
BRANTFORD POLICE SERVICES	252,940
BRANTFORD POWER	65,814
BRERETON, Mr. WENDELL K.S	60,000
BROCKVILLE PSYCHIATRIC HOSPITAL	156,806
BRUM S DAIRY LIMITED	70,373
BURNTS AND INC	68,420
BUSINESS DEPOT/STAPLES	51,451
CAEN ENGINEERING	59,242
CAMBRIDGE RIGGING CENTRAL LIMITED	139,775
CANADA BRD -DEMPSTER	751,739
CANADA LAW BOOK INC	159,109
CANADIAN ATLAS FURNITURE	948,513
CANADIAN ECOLOGY CENTRE	70,457
CANADIAN SAFE MFG	227,568
CANADIAN SPRINGS (DANONE WATERS OF CANADA)	60,673
CANADIAN TIRE	249,376
CANTEX DISTRIBUTION INC	467,527
CARSWELL	157,842
CAVALCADE COLOR LAB INC	58,761
CCH CANADIAN LTD	51,254
CDI EDUCATION	152,786
CELLCOM GROUP	77,242
CHARLES C SMITH CONSULTING	351,865
CHATHAM-KENT POLICE SERVICES	109,217
CHEMISE EMPIRE LTEE	309,752
CHIPPEWAS OF MNJIKANING FIRST NATION	174,000
CHROMATOGRAPHIC SPECIALITIES INC	107,517
CIT FINANCIAL LTD	313,818

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

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

CITICORP VENDOR FINANCE LTD	$66,714
CITY OF BARRIE	106,604
CITY OF HAMILTON	264,552
CITY OF HAMILTON POLICE SERVICES	66,983
CITY OF KAWARTHA LAKES	229,999
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	105,115
CITY OF KENORA	116,572
CITY OF KINGSTON	57,558
CITY OF KITCHENER	64,913
CITY OF OTTAWA	503,753
CITY OF STRATFORD	92,737
CITY OF THOROLD	83,197
CITY OF THUNDER BAY	135,586
CITY OF TORONTO	502,548
CITY OF WINDSOR	525,345
CLEARLINK FINANCIAL SERVICES LTD	1,771,346
CLINTAR GROUNDSKEEPING SERVICES	57,908
CML HEALTHCARE INC	63,506
CNW GROUP	56,260
COGNOS INC	360,822
COLLECTIVE MINDS CONSULTING INC	1,229,238
COLT CANADA	586,202
COMFORT INN	56,081
COMMISSIONAIRES	244,147
COMMISSIONER PHARMACY	112,377
COMPASS GROUP CANADA	6,156,136
COMPUDYNE PUBLIC SAFETY & JUSTICE	129,761
COMPUGEN INC	1,078,668
COOPER SANDLER & WEST	279,005
CORD ELECTRIC 2005	237,787
CORPORATE SECURITY SUPPLY LTD	569,234
CPC/SCP	76,775
CUSTOM BULLETS & AMMUNITION	233,360
CVDS INC	179,607
CYBERBAHN INC	87,550
CYBULSKI, Mrs. CHARMAIN C	63,768
D & D POULTRY	85,233
D & R ELECTRONICS CO LTD	308,498
D LEVINE ARMOURY DISCO	267,855
DAIMLER CHRYSLER CANADA INC	109,925
DALEX CANADA INC	129,787
DANIEL DRUG MART	90,116
DARTEX SALES & MANUFACTURING	89,163
DAVE & SAM'S SUPPLY	53,181
DAVTECH ANALYTICAL SERVICES (CANADA) INC	210,609
DAWNA ROESNER	50,000
DECATUR ELECTRONICS INC	153,050
DEELEY HARLEY-DAVIDSON CANADA	89,509
DELCO AUTOMATION INC	85,088
DELOITTE & TOUCHE LLP	50,000
DELTA HOTELS	95,515

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

DERRY FOODS LTD	$8,295,822
DIVERSEY LEVER CANADA	222,191
DON AMODEO PRODUCE INC	145,922
DR ABE SHEDLETZKY	90,377
DR ALLAN J HUNT	64,767
DR BERNARD BASIL	130,677
DR BONNIE A BURKE	59,195
DR DAVID P OUCHTERLONY	109,196
DR DAVID QUON	115,121
DR EDWARD J TWEEDIE	69,555
DR GORDON G PROWSE	74,716
DR JACK STANBOROUGH	63,503
DR JOHN L REMUS	67,000
DR MARK R SHAFFER	103,952
DR MICHAEL J SHKRUM	110,881
DR PAUL M VALLIANT	65,013
DR PETER ENGBERS	67,530
DR ROBERT REHALUK	75,556
DR ROBERTA B LINDEN	53,532
DR SIDNEY SIU	50,553
DR V E TOOMING	95,831
DR VICTOR P JUSKEY	107,758
DR ZBIGNIEW J MANOWSKI	119,221
DR A E JONES	101,405
DR ALEXANDER A STEELE	73,380
DR ALLISON A COLLINS	54,520
DR ANITA GREWAL	97,954
DR BASHIR KHAMBALIA	63,205
DR BHUBENDRA RASAIAH	69,330
DR BRUNO HELT	79,300
DR DANIEL PAITICH	68,102
DR DARRYL M WOLSKI	92,016
DR DAVID A CHIASSON	182,276
DR DAVID W NEALE	127,888
DR DIRK W HUYER	181,463
DR DUMARESQ M CHILD	80,278
DR DUNCAN A SCOTT	201,672
DR E A STASIAK	64,044
DR EDUARDO CORDERO	53,818
DR ENRIQUE SILVA	50,061
DR GILLES LAFERRIERE	70,174
DR GRAHAM D GLANCY	234,160
DR GUY GENIER	119,575
DR J KELLY MACDONALD	51,700
DR J KERRY MACDONALD	59,685
DR JOEL ROSS	68,536
DR JOHN CARLISLE	116,429
DR JOHN TIMOTHY FELTIS	195,188
DR JOLYON D GIDDENS	113,904
DR KUMAR GUPTA	58,099
DR LEONA RUDINSKAS	69,235
DR LINO ANDRE PISTOR	90,000
DR MARVEN J E OXLEY	56,514
DR MAURICE R BUTCHEY	90,754

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

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

DR MICHAEL KLAR	$153,246
DR MIKHAIL EPELBAUM	84,477
DR MOHAMED N DAYA	87,539
DR NIHAD ALI-RIDHA	141,808
DR NOEL MCAULIFFE	155,550
DR P WENTWORTH	54,086
DR PAUL MU-UNG RA	66,346
DR PAUL R PRESTON	51,502
DR PHILLIP D NORRIS	126,969
DR PREMDATH J RAMPHAL	50,739
DR R ISAAC	82,102
DR RICHARD A ZIZZO	68,216
DR RICHARD EDGAR ALLAN PORTER	65,382
DR RICHARD L UPENIEKS	51,720
DR ROBERT JOSEPH TAITE	105,521
DR ROBERT MICHAEL BOYKO	51,162
DR ROBERT N MCKENZIE	64,742
DR ROSEMARY KEOGH	55,639
DR STANLEY W HRAB	134,015
DR STEPHEN CHIANG	55,194
DR SYDNEY I GOLDFARB	78,875
DR TREVOR A GILLMORE	216,917
DR VASU SRINIVASAN	61,989
DR W J JOHN EWEN	52,104
DR WILHELM MUELLER	53,202
DR WILLIAM JOHNSTON	67,320
DRAEGER CANADA	302,284
DURHAM REGIONAL POLICE SERVICE	584,804
DURO-TEST CANADA INC	69,156
DYNA LYNC 2000 INC	95,295
DYPLEX COMMUNICATIONS LTD	168,795
ECOLAB LTD	146,414
ENVIRONMENT CRIMINOLOGY RESEARCH INC	70,975
EDS CANADA INC	22,053,197
ELIZABETH FRY SOCIETY	130,260
ENBRIDGE	2,115,147
ENTRUST LTD	438,726
ENWIN UTILITIES LTD	103,251
EQUIPMENT WORLD INC	61,313
EUROCOPTER CANADA LTD	195,306
F I D FUTURE INTERNATIONL	261,116
FGI WORLD	469,663
FILSPEC	152,452
FISHER SCIENTIFIC LTD	461,788
FLANAGAN FOOD SERVICES	137,921
FORD MOTOR COMPANY OF CANADA LTD	16,953,820
FORENSI-TECH LIMITED	54,214
FORRESTER RESEARCH INC	68,794
FOUR POINTS HOTEL	58,475
FUTURE INT'L DIV INC	136,138
FUTURE SHOP	83,453
G & K SERVICES CANADA INC	84,981

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

G K CHEMICAL SPECIALTIES CO LTD	$274,264
G&T VAUGHAN	61,332
G4S SECURITY SERVICES (CANADA) LTD	136,452
GALAXY CAMERA	92,718
GARTNER CANADA CO	112,572
GARTNER INC	75,330
GAWEDO KWA NAHNIK INC	112,332
GE TECHNOLOGY FINANCE	3,716,712
GENERAL MOTORS OF CANADA LTD	1,681,606
GEORGE COUREY INC	345,629
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	545,095
GK CHEMICAL SPECIALTIES	841,680
GLOBAL UPHOLSTERY CO INC	56,822
GLOBALSTAR CANADA SATELLITE CO	125,042
GNB INDUSTRIAL POWER	68,669
GORDON CONTRACT SALES	1,110,411
GOWLING LAFLEUR HENDERSON LLP	76,748
GRAND & TOY LTD	353,753
GRAVENHURST HYDRO ELECTRIC INC	60,711
GRAYS IDA DRUGS LIMITED	81,969
GREATER NAPANEE UTILITIES (WATER SUPPLY & POLLUTION BOARD)	78,747
GREATER SUDBURY POLICE SERVICES	239,616
GREATER SUDBURY UTILITIES	157,540
GUELPH POLICE SERVICE	82,828
GUIDANCE SOFTWARE INC	75,516
HALTON REGIONAL POLICE SERVICE	670,065
HAMILTON HEALTH SCIENCES CORP	375,493
HAMILTON HYDRO INC	89,460
HAMILTON POLICE SERVICES	439,462
HAMILTON UTILITIES CORPORTATION	64,018
HAMILTON-WENTWORTH PROTECTION SERVICES (1991) LTD	75,519
HAZMASTERS	62,333
HEAD TO TOE OUTFITTERS	136,964
HEALTHCARE FOOD SERVICES ONT INC	213,980
HEALTHCARE LINEN SERVICES	150,079
HEARTZAP SERVICES INC	122,841
HELI-INTER INC	167,019
HELI-LYNX HELICOPTER SERVICES	190,834
HENRY'S	141,796
HERMAN IDA PHARMACY	64,285
HEWLETT-PACKARD (CANADA) CO	1,273,873
HOCKLEY HIGHLANDS INN & CONFERENCE CENTRE	64,754
HOLIDAY INN	246,293
HOME DEPOT	53,253
HONEYWELL LTD	79,989
HORIZON UTILITIES CORPORATION	414,461
HOSPITAL FOR SICK CHILDREN (HSC)	77,475
HURON DISTRICT CONTRACTING LTD	119,521
HYDRO ONE	1,825,988
HYDRO OTTAWA	344,814

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

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

IAN MARTIN LTD	$331,402
IBM CANADA LTD	8,877,275
IMMUNALYSIS CORP	76,781
IMPERIAL OIL	259,450
IMPERIAL PLUMBING	145,055
INFORMATION SYSTEMS ARCHITECTS INC	142,143
INFOSAT COMMUNICATIONS	56,198
INGO GLOBAL INC	154,430
ININEW FRIENDSHIP CENTRE	70,916
INTERGRAPH CANADA LTD	1,074,974
INTERPRETATION & TRANSLATION SERVICES	157,557
INVITRO SCIENCES INC	127,430
IRON MOUNTAIN	62,577
IRON RAIL SECURITY CORP	84,410
IROQUOIS FALLS TIM-BR MAR	103,701
IRWIN SEATING COMPANY INC	108,233
ITECC COMPUTER CONSULTING	76,040
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	156,962
JA MEDIA SERVICES	87,957
JACKSON SAFETY CANADA (FLEX-O-LITE LTD)	145,858
JEFF S ATWORK OFFICE FURNITURE	58,256
JEMTEC INC	2,622,412
JIM PATTISON LEASE	616,463
JOHN HOWARD SOCIETY	186,991
JOHN'S FRUIT & VEGETABLES LTD	91,467
JOHNSON DIVERSEY CANADA INC	66,448
JSI TELECOM (JATOM SYSTEMS INC O/A)	770,937
JUPITER ALUMINUM CORP	711,701
JUSTICETRAX INC	100,246
KAWARTHA LAKES POLICE SERVICE	114,572
KELNER PILATUS CENTER	186,159
KEY EQUIPMENT FINANCE CANADA LTD	289,077
KINGSTON POLICE SERVICE	333,746
KINWOOD AUDIO VISUAL	161,007
KIT CARE CORPORATION	73,450
KODAK CANADA INC	143,947
KONICA MINOLTA BUS SOL	80,536
KREATIVE KASUALS	1,302,974
L`ECHAIM CATERERS	81,717
LAKEHEAD PSYCHOLOGICAL SERVICES	130,901
LANGEVIN LEARNING SERVICES INC	63,083
LE ALPI CATERING CO	54,848
LEARNING TREE INTERNATIONAL	71,475
LEICA MICROSYSTEMS (CANADA) INC	159,347
LES DIST R NICHOLLS INC	97,457
LESPERANCE REMOVALS & SERVICE INC	51,425
LEXSYS NETWORKS INC	141,070
LONDON HEALTH SCIENCES CENTRE	70,107
LONDON HYDRO INC	451,690

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

LONDON POLICE SERVICE	$746,861
LOWERYS BASICS (LOWERYS LTD)	80,164
LYNDON SECURITY SERVICES INC	71,363
LYRECO (CANADA) INC	3,557,390
MACKINNON AND BOWES LIMITED	153,479
MADISON COUNTY FOOD & BEVERAGE CO	301,833
MANAGEMENT & TRAINING CORP CANADA	42,042,843
MANDEXIN TECHNOLOGY CORPORATION	62,510
MARCHESE PHARMACY #76	185,966
MARCOMM FIBRE OPTICS INC	92,443
MARIPOSA INN AND CONFERENCE CENTRE	55,614
MARRIOTT TORONTO DOWNTOWN EATON CENTRE	110,517
MAXAMA PROTECTION INC	194,555
MBS (MEDIA BUYING SERVICES LTD)	703,255
MCCAUSTLIN INSTALLATIONS INC	341,298
MCKESSON CANADA	741,460
MCWILLIAMS MOVING & STORAGE	127,024
MD CHARLTON CO LTD	1,249,897
MDG COMPUTERS CANADA INC	63,516
MED-EMERG INTERNATIONAL INC	50,028
MEDIA PLUS	85,843
MEGA TECH	783,982
MEYERS TRANSPORT LTD	116,882
MFP FINANCIAL SERVICES LTD	198,812
MICROSOFT CANADA CO	352,773
MILTON HYDRO DISTRIBUTION INC	1,595,145
MIRTECH INTERNATIONAL SECURITY	70,088
MISTER CHEMICAL	239,955
MISTER PRODUCE	90,616
MITEL NETWORKS CORPORATION	200,795
MMWAVE TECHNOLOGIES INC	72,754
MORSE CANADA SYSTEMS INC	144,565
MOVING COMPANY	486,306
MSA CANADA	80,788
MTS ALLSTREAM INC	761,601
MULTITECH TRIM INC	113,830
MUNICIPALITY OF CHATHAM-KENT	84,982
MUNICIPALITY OF LEAMINGTON	96,200
MURRAY RANDOLPH MFG	56,009
NASCHCO FOOD SERVICES LTD	420,468
NATIONAL LEASING GROUP INC	550,453
NATIONWIDE ELECTRONICS LTD	90,019
NAV CANADA	50,974
NE CHEE FRIENDSHIP CENTRE	90,484
NEIL KOZLOFF BARRISTER	180,210
NETRUS INC	70,873
NEUBERGER ROSE LLP BARRISTERS & SOLICITORS	165,818
NEXINNOVATIONS INC	228,239

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

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

NEXMOVE COM (1471256 ONTARIO INC)	$78,396
NGH CONSULTANTS	73,044
NIAGARA REMOVAL FUNERAL SERVICES	60,935
NICHE TECHNOLOGY	1,146,793
NISHNAWBE ASKI POLICE SERVICES	195,888
NORFOLK COUNTY	131,585
NORSTAN CANADA LTD	265,914
NORTHERN TELEPHONE LTD	57,262
NORTHERNTEL LP	103,360
O&Y REIT HOLDINGS INC	64,849
OLIVE J WILLIAMS MEDICINE PROFESSIONAL CORPORATION	66,410
ONTARIO ASSOCIATION OF CHIEFS OF POLICE	186,409
ONTARIO CLEAN WATER AGENCY	134,508
ONTARIO PROVINCIAL POLICE ASSOCIATION	615,115
ONTARIO REALTY CORP	94,805,923
OPERATION SPRINGBOARD	550,239
ORACLE CORP CANADA INC	2,543,337
OTHMAN TEX	85,944
OTTAWA HOSPITAL PATHOLOGY ASSOCIATES	444,358
OUR SOFTWARE LTD	87,812
OUTDOOR OUTFITS LTD	193,738
OVERHOLT MEDICINE PROFESSIONAL CORPORATION	65,632
PACIFIC SAFETY PRODUCTS INC	530,748
PAGENET OF CANADA INC	52,181
PARADIGM BUSINESS SYSTEMS NORTH AMERICA	75,681
PARRY AUTOMOTIVE LTD	74,328
PATTERSON MACHINE WORKS INC	107,974
PEERLESS GARMENTS LTD	81,520
PEMBROKE POLICE SERVICE	52,707
PERKINELMER LAS CANADA INC	66,960
PETERBOROUGH INDUSTRIAL SERVICES (1986) LTD	73,305
PETERBOROUGH LAKEFIELD COMMUNITY POLICE SERVICE	178,672
PHH VEHICLE MANAGEMENT SERVICES	26,654,585
PHOENIX/EDT INC	90,866
PINE TREE NATIVE CENTRE OF BRANT	81,454
PITNEY BOWES CANADA	633,575
PK WELDING & FABRICATORS INC	51,532
POLICE CREDIT UNION LTD	70,909
POLICE ORDNANCE COMPANY INC	80,180
POSITIVE E SOLUTIONS INC	413,201
POSTAGE BY PHONE	161,328
PRAXAIR CANADA INC	70,302
PRECISION MOUNTING TECHNOLOGIES	68,889
PRINT THREE	55,184
PROBATION OFFICERS ASSOC OF ONTARIO	56,664

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

PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$567,265
PROMETHEAN SYSTEMS CONSULTANTS INC	50,435
PROVONT-MTO-LICENSING	60,869
PUC SERVICES INC	223,767
PURE ENERGY CENTRAL SYSTEM	496,174
PUROLATOR COURIER LTD	1,170,141
QUANTITATIVE DECISION SUPPORT INC	68,326
QUEEN SQUARE CORRECTIONAL DOCTORS	77,931
QUEEN'S UNIVERSITY	167,175
QWATRO CORP	54,078
R NICHOLLS DISTRIBUTORS LTD	457,445
RABER GLOVE MFG CO LTD	55,616
RBM JANITORIAL SERVICES LTD	81,210
RECEIVER GENERAL FOR CANADA	656,530
REGION OF PEEL POLICE	317,069
REGIONAL MUNICIPALITY OF NIAGARA	533,964
REGIONAL MUNICIPALITY OF PEEL	1,008,496
REGIONAL MUNICIPALITY OF WATERLOO	508,959
RELIZON CANADA INC	642,230
RENEGADE DIGITAL MEDIA INC	63,897
RICOH CANADA INC	97,246
ROBLIN ATHLETIC INC	97,383
ROGER BERGERON & SON	66,414
ROGERS WIRELESS INC	855,774
ROSE PRINTING (921381 ONTARIO LTD)	69,865
ROSS MEMORIAL HOSPITAL	73,959
ROY V. WILSON (1984) LTD	56,212
ROYAL LEPAGE RELOCATION SERVICES	755,714
ROYAL OTTAWA HEALTH CARE GROUP	13,743,243
RU-LINK COMPUTER CORP	50,762
SAFETY-KLEEN CANADA INC	58,095
SALTSPRING SOFTWARE INC	2,677,683
SAMET HOSIERY INC	58,509
SARA LEE COFFEE & TEA LTD	77,990
SAULT AREA HOSPITAL	58,933
SAULT STE MARIE POLICE SERVICES	106,180
SCI	158,130
SCI INTERIORS LTD	730,354
SELECT SANDWICH	54,662
SENSIBLE SECURITY SOLUTIONS	152,551
SHADDY INTERNATIONAL MARKETING LTD	56,269
SHAFER-HAGGART LTD	61,001
SHARC PROMOTIONAL SALES	219,242
SHELL CANADA PRODUCTS LTD	140,226
SHOPPERS DRUG MART	138,995
SHORE CONSULTING GROUP INC	115,159
SHUMAC ENTERPRISES INC	145,377

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

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

SIEMENS BUILDING TECHNOLOGIES LTD.	$54,992
SIMCOE OFFICE SYSTEMS	55,006
SIMCOE PATHOLOGY ASSOCIATES	185,250
SIMPLEX GRINNELL	254,491
SMARTRISK	82,691
SNC-LAVALIN PROFAC INC.	8,652,439
SOFTCHOICE CORP.	82,508
SOFTWARE SPECTRUM	355,159
SOKKIA CORPORATION CANADA	170,275
SOS EMERGENCY RESPONSE TECHNOLOGIES	68,118
SPECIAL T LINEN INC.	55,107
SPECTRUM 2000 COMMUNICATIONS GROUP INC.	68,297
ST JOHN AMBULANCE	85,083
STAHL, Mr. WERNER F.	80,000
STANDARD AERO LTD.	671,856
STAPLES/BUSINESS DEPOT	279,927
STEELGATE SECURITY PRODUCTS LTD.	55,577
STEEN S DAIRY LTD.	733,426
STELLENT SALES INC.	526,667
STERICYCLE INC.	86,393
STRATEGIC BUSINESS SOLUTIONS INC.	83,100
STROMA SERVICE CONSULTING INC.	205,305
STRONGBAR INDUSTRIES INC.	90,524
SUDBURY REGIONAL PATHOLOGY ASSOCIATION	212,160
SUMMIT FOOD SERVICE DISTRIBUTION INC.	162,885
SUNCOR ENERGY PRODUCTS INC.	56,570
SUPERGRAVITY INC.	66,312
SUPERIOR PROPANE INC.	232,576
SUPERIOR SAFETY INC.	207,087
SUPPORTING ROLES INTERACTIVE TRAINING	68,090
SWETS INFORMATION SERVICES	70,850
SWS DETENTION GROUP INC.	68,321
SYSCO FOOD SERVICES OF TORONTO INC.	560,868
SYSCON JUSTICE SYSTEMS LTD.	742,973
SYSTEMS PLUS (598076 ONTARIO INC)	71,595
TBAYTEL (THUNDER BAY TELEPHONE)	50,751
TCS FUNERAL SERVICES	95,894
TD VISA	98,289
TECHNASPEC SERVICES INC.	50,171
TELUS MOBILITY	868,375
TETRAGON-TASSE DISTRIBUTORS INC.	62,362
TEXAS ENGINEERING EXTENSION SRVC	54,917
THE ASSOCIATES	146,151
THE BARGAINS GROUP LTD.	115,517
THE CURRENT SALES CORP.	73,506
THE GREAT CANADIAN SOX CO INC.	69,117
THE HOME DEPOT	102,236

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

THE KAWARTHA DAIRY COMPANY	$197,439
THE MADISON COUNTY FOOD	127,652
THERMO ELECTRON CORPORATION	77,215
THERMO ELECTRON NORTH AMERICA LLC	411,545
THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC.	184,198
THUNDER BAY MOBILITY	65,374
THUNDER BAY POLICE	406,028
TIGERDIRECT.CA INC.	313,344
TORONTO AUTO AUCTIONS	950,508
TORONTO HYDRO ELECTRIC SYSTEMS LTD.	1,139,139
TORONTO KOSHER	56,350
TORONTO POLICE SERVICE	5,319,813
TOSHIBA OF CANADA LTD.	862,971
TOWN OF NEW TECUMSETH	55,020
TOWN OF PENETANGUISHENE	455,868
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	69,978
TRAFALGAR MEDICAL CLINIC	99,646
TRAVELODGE	71,716
TRENT DRUGS (WHOLESALE) LTD.	74,398
TRICELL SALES & MARKETING LTD.	74,487
TRICIFIC ENTERPRISES INC.	81,393
UNIFORM GROUP INC.	1,344,048
UNIFX UNIFORMS	511,427
UNION GAS LTD.	2,457,042
UNIRISC	54,163
UNIT PARK	116,679
UNIVERSITY OF TORONTO	66,500
VACHON IMPORTS & CONSULTING INC.	119,345
VALHALLA INN	133,156
VALLEY ASSOCIATES INC.	64,852
VANGUARD INTERNATIONAL LTD.	77,199
VARIAN CANADA INC.	138,484
VERICOM COMPUTERS INC.	90,000
VF IMAGEWEAR CANADA INC.	50,336
VICTORIA DRUG MART LTD.	366,907
VIPOND INC.	219,401
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC)	288,748
VOLVO PENTA CANADA INC.	121,047
VWR SCIENTIFIC PROD.	55,434
WAL MART	105,084
WASAYA AIRWAYS LIMITED PARTNERSHIP	98,210
WASTE MANAGEMENT OF CANADA CORPORATION	187,451
WASTE SERVICES (CA) INC.	80,296
WASTE SYSTEMS LTD.	125,564
WATERLOO BEDDING CO LTD.	1,168,927
WATERLOO REGIONAL POLICE SERVICE	242,718
WEIRFOULDS LLP	165,408

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

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

WEISS SERVICE ASSOCIATES	$53,726
WELDEXPERTS INC	87,865
WESTERN MECHANICAL ELECTRICAL MILLWRIGHT SERVICES LTD	65,473
WETSTONE TECHNOLOGIES INC	54,393
WILLIAM HOLDSWORTH BARRISTER & SOLICITOR	72,168
WILLIAMS SCOTSMAN OF CANADA INC	270,844
WINSHAM FABRIK CANADA LTD	170,200
WIRELESS PERSONAL COMMUNICATIONS INC	58,129
WOLSELEY MECHANICAL GROUP	106,849
WURTH CANADA LTD	71,633
XEROX CANADA LTD	1,312,970
YAMAHA MOTOR CANADA LTD	378,869
YORK REGIONAL POLICE	901,135
YORK UNIVERSITY	82,732
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	54,317,823

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MONTE KWINTER
APRIL 1, 2005 TO MARCH 31, 2006 ..... $35,211

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
LIZ SANDALS
APRIL 1, 2005 TO MARCH 31, 2006 ..... $12,421

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:
SUNDRY PAYMENTS $10,522,786

PAYMENTS UNDER THE POLICE SERVICE ACT:
SUNDRY PAYMENTS $177,317

HEARINGS UNDER THE POLICE SERVICES ACT:
SUNDRY PAYMENTS $47,922

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

HON. JIM WATSON/L'HONORABLE JIM WATSON

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

CERIDIAN CANADA LTD.	$18,170,894
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	40,592

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$205,346
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	164,196

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CERIDIAN CANADA LTD.	$2,337,201
GREAT WEST LIFE ASSURANCE COMPANY	857,461
WORKPLACE SAFETY INSURANCE BOARD	328,866
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	24,601

TRAVEL/FRAIS DE DÉPLACEMENT

HON. JIM WATSON	$14,854
MCMEEKIN, TED	149
CORKE, SUE E	795
TATE, MARY	2,581
ALTON, BRAD	10,925
BALDWIN, ANN M	10,771
BRAMWELL, SCOTT	11,415
CLARKE, GRAHAM	13,651
CUSHNAGHAN, BETTY	12,442
DAVENPORT, DONNA	12,745
DOAK, DARRYL G	20,706
DUFF, IAN	16,412
FARR, DEBORAH	14,921
GALLAGHER, PAUL	10,226
GILBERT, JEFFREY T	10,652
GORDON, ALLAN R	22,031
HARTMAN, JUDITH M	16,724
HOPKINS, DALE	31,301
KEERE, DANIEL	12,963
LAWRENCE, GRANT	17,771
LIT, DAVID	11,392
MOISSE, CAROLANN M	10,130
MONEY, KATHERINE	20,782
MORRIS, PHILLIP DANELE	10,036
MULLER, WILFRED J	22,133
OLVER, SHARON E	21,297
PLANTT, KENNETH W	18,831
RADIVOJCEVIC, VLADIMIR	19,716

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

RIMMER, JAMES R	$22,839
SCHMIDT, TOM	11,603
SIMMERSON, WAYNE	25,663
ST ONGE, MIRIAM L	11,477
TAYLOR, DANIEL JC	14,595
TAYLOR, JOYCE	16,924
TORBIN, ALVIN	13,125
TREVORS, DONNA G	13,250
VITA-FINZI, ALEX	25,391
WOOD, CYRIL E	18,487
WOOD, LISA	44,714
ZUK, LESLEY	21,067
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $10,000	1,421,767

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$25,000

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCESS COPYRIGHT	$196,170
AJILON CANADA	439,196
ALLSEATING CORPORATION	50,170
AON REED STENHOUSE INC	67,382
ARI FINANCIAL SERVICES INC	1,284,889
ASSET COMPUTER PERSONNEL LTD	426,975
ATRIUM MANAGEMENT INC	85,094
BABBCO OFFICE SERVICES LTD	66,861
BAY CONSULTING SERVICES INC	266,876
BEARD WINTER BARRISTERS AND SOLICITORS LLP	52,739
BEARINGPOINT LP	110,729
BELL CANADA	795,904
BELL MOBILITY INC	331,813
BEVERTEC CST INC	77,933
BLANEY MCMURTRY LLP	67,972
CANADA POST CORP	160,955
CANADIAN BANK NOTE COMPANY LTD	141,040
CANADIAN PAPER & FILM	73,263
CECCONI SIMONE INC	65,042
CERIDIAN CANADA LTD	90,770
CITI PARK INC	131,200
CITY OF OTTAWA	1,063,696
CLAREMONT GRAPHICS	99,365
COLE VALUATION PARTNERS LIMITED	60,601
COMPAS	85,000
COMPUGEN INC	312,860
CONTINENTAL PRESS	96,340
DANKA BUSINESS CREDIT (DANKA BUSINESS SYSTEMS)	54,308
DELOITTE & TOUCHE LLP	144,991
DELOITTE INC	174,000

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

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

DOCUCOM IMAGING SOLUTIONS INC	$305,035
DOCUCOM LTD PARTNERSHIP	97,606
EQUIFAX CANADA INC	149,594
ERNST & YOUNG LLP	137,000
FOGLER RUBINOFF LLP	98,993
FORD, BERYL	53,272
FORD, BRIAN J	70,816
GAVSIE, DAVID	56,984
GENUITY CAPITAL MARKETS	1,885,793
GRAND & TOY LTD	84,556
GSI INTERNATIONAL CONSULTING GROUP	89,969
HALDIMAND-NORFOLK INFORMATION CENTRE	81,860
HARMONY PRINTING LTD	114,718
HIGDON, ALLAN	121,921
HUNT, KIRSTI	209,063
HUTCHINSON SMILEY LTD	87,359
IAN MARTIN LTD	114,419
IBM CANADA LTD	193,735
INDUSTRY CANADA	400,000
ITC SYSTEMS	86,559
LIQUOR CONTROL BOARD OF ONTARIO	135,576
LOCUS SYSTEMS INC	302,888
LOWERY S LIMITED	147,271
LYRECO CANADA INC	853,227
MCCAUSTLIN INSTALLATIONS INC	50,782
MCQUAID, PATRICIA	53,487
MONTEITH, BRUCE	140,441
MEDIA BUYING SERVICES LTD	766,741
MESH INNOVATIONS INC	55,500
MONDRIAN CANADA INC	256,203
MUNICIPALITY OF CHATHAM-KENT	123,408
ONTARIO REALTY CORPORATION	17,491,568
ORDERLINE	109,864
PITNEY BOWES OF CANADA LTD	104,657
PITNEY BOWES GLOBAL CREDIT SERVICES	85,268
POI BUSINESS INTERIORS	779,275
POSTAGE BY PHONE	360,000
POSTAGE ON CALL	75,509
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	255,117
PSTG HOUSE (PSTG CONSULTING INC)	100,488
PUBLICATIONS ONTARIO	173,726
PUROLATOR COURIER LTD	2,456,372
RESOLVE CORPORATION (RESOLVE BPO INC)	368,701
ROGERS WIRELESS INC	72,462
SAFETY NET SECURITY LTD	93,761
SHORE CONSULTING GROUP INC	78,413
SNC-LAVALIN PROFAC INC	1,375,427
SOFTWARE SPECTRUM	230,749
SPM GROUP LTD	74,447

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

SUPREMEX INC	$156,304
TD VISA	73,986
TENET COMPUTER GROUP INC	64,388
TERANET INC	478,431
THOMSON PUBLISHING (THOMSON CANADA LTD)	217,873
TOSHIBA OF CANADA LTD	108,071
UNIVERSITY OF TORONTO PRESS INC	224,742
XEROX CANADA LTD	197,045
250 LEASEHOLDS LIMITED	181,359
4 OFFICE AUTOMATION LTD	63,676
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	4,898,167

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. JIM WATSON
APRIL 1, 2005 TO JUNE 28, 2005 ..... $7,451

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
TED MCMEEKIN
APRIL 1, 2005 TO JUNE 29, 2005 ..... $3,036

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
PROFILE RECRUITMENT CONSULTANTS	$51,739
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	14,116

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	$109

TRAVEL/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$37,881
JENNIFER MOSSOP	1,361
LUCILLE ROCH	7,384
TERRY MT SMITH	7,108
BEAULIEU, Ms. CAROLE C	12,414
FERRIS, Mr. NEAL	10,515
PRODANOU, Ms. ANNA	12,181
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $10,000	136,987

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX PUBLIC LIBRARY	$154,654
ART GALLERY OF HAMILTON	2,969,305
ART GALLERY OF ONTARIO	25,573,854
BARRIE PUBLIC LIBRARY	271,808
BLACK CREEK PIONEER VILLAGE	196,210
BRAMPTON PUBLIC LIBRARY	358,829
BRANTFORD PUBLIC LIBRARY	165,751
BRUCE COUNTY MUSEUM & ARCHIVES	629,891
BRUCE COUNTY PUBLIC LIBRARY	200,487
BURLINGTON PUBLIC LIBRARY	229,403
CAMBRIDGE PUBLIC LIBRARY	161,464
CANADIAN FILM CENTRE	1,000,000
CHATHAM-KENT PUBLIC LIBRARY	250,611
CITY OF BELLEVILLE	1,707,223
CITY OF NORTH BAY	473,621
CITY OF PETERBOROUGH	163,308
CITY OF TIMMINS	560,280
CORPORATION OF MASSEY HALL & ROY THOMPSON HALL	708,728
COUNTY OF GREY	705,401
COUNTY OF SIMCOE	848,084
DRAYTON ENTERTAINMENT INC	416,000
ELGIN COUNTY PUBLIC LIBRARY	116,739
ESSEX COUNTY LIBRARY	287,721
GARDINER MUSEUM OF CERAMIC ART	3,322,270
GREATER SUDBURY PUBLIC LIBRARY	459,238
GUELPH PUBLIC LIBRARY	167,774

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

HALIBURTON PUBLIC LIBRARY	$120,353
HAMILTON PUBLIC LIBRARY	949,451
HURON COUNTY PUBLIC LIBRARY	154,390
JAPANESE CANADIAN CULTURAL CENTRE OF TORONTO	496,057
KAWARTHA LAKES PUBLIC LIBRARY	242,733
KINGSTON FRONTENAC PUBLIC LIBRARY	367,138
KITCHENER PUBLIC LIBRARY	306,980
LAMBTON PUBLIC LIBRARY	283,948
LONDON PUBLIC LIBRARY	633,829
MARKHAM PUBLIC LIBRARY	228,778
MCMICHAEL CANADIAN ART COLLECTION	4,641,600
MIDDLESEX COUNTY PUBLIC LIBRARY	142,047
MISSISSAUGA PUBLIC LIBRARY	715,203
MOOSE FACTORY LOCAL SERVICES BOARD	260,656
MUNICIPALITY OF MEAFORD	1,095,482
NATIONAL BALLET SCHOOL	16,309,627
NIAGARA FALLS PUBLIC LIBRARY	157,058
NORTH BAY PUBLIC LIBRARY	126,611
OAKVILLE PUBLIC LIBRARY	182,453
ONTARIO ARTS COUNCIL	39,942,400
ONTARIO HERITAGE TRUST	15,278,500
ONTARIO HISTORICAL SOCIETY	242,000
ONTARIO LIBRARY ASSOCIATION	755,800
ONTARIO LIBRARY SERVICE-NORTH	2,186,145
ONTARIO MEDIA DEVELOPMENT CORP	10,125,000
ONTARIO MUSEUM ASSOCIATION	225,100
ONTARIO SCIENCE CENTRE	28,917,800
ONTARIO TRILLIUM FOUNDATION	100,000,000
OSHAWA PUBLIC LIBRARY	216,342
OTTAWA PUBLIC LIBRARY	1,380,328
PETERBOROUGH PUBLIC LIBRARY	356,206
RCAF MEMORIAL MUSEUM	341,068
REGIONAL MUNICIPALITY OF WATERLOO	558,145
RICHMOND HILL PUBLIC LIBRARY	122,199
ROYAL BOTANICAL GARDENS	2,682,000
ROYAL CONSERVATORY OF MUSIC	11,703,836
ROYAL ONTARIO MUSEUM	39,954,159
SAULT STE MARIE PUBLIC LIBRARY	368,069
SCIENCE NORTH	4,197,900
SHAW FESTIVAL THEATRE FOUNDATION	1,596,228
SOULPEPPER THEATRE COMPANY	1,400,000
SOUTHERN ONTARIO LIBRARY SERVICE	3,109,406
ST CATHARINES PUBLIC LIBRARY	240,883
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	139,761
TFO - TV ONTARIO	140,000
THUNDER BAY PUBLIC LIBRARY	227,583
TORONTO PUBLIC LIBRARY	5,573,927

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

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

TORONTO SUMMIT ALLIANCE	$1,000,000
TOWN OF AJAX	485,451
TOWN OF RICHMOND HILL	508,066
TOWN OF WHITBY	2,326,372
VAUGHAN PUBLIC LIBRARY	143,234
WATERLOO PUBLIC LIBRARY	145,888
WELLAND PUBLIC LIBRARY	145,878
WELLINGTON COUNTY PUBLIC LIBRARY	152,454
WINDSOR PUBLIC LIBRARY	385,472
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $120,000	10,928,645

OTHER PAYMENTS/AUTRES PAIEMENTS

AVANT STRATEGIC COMMUNICATIONS INC	$95,475
DYNA LYNC 2000 INC	82,800
FIZZZ DESIGN INC	62,127
GRANT THORNTON LLP	56,300
GSI INTERNATIONAL CONSULTING GROUP	468,053
IMEX SYSTEMS INC	62,100
MERCER DELTA CONSULTING	112,911
NEIL CRAIG ASSOCIATES	52,915
ONTARIO HERITAGE TRUST	106,407
ONTARIO TOURISM MARKETING PARTNERSHIP	65,000
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À $50,000	1,389,357

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MADELEINE MEILLEUR
APRIL 1, 2005 TO MARCH 31, 2006 ..... $35,211

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
JENNIFER MOSSOP
APRIL 1, 2005 TO MARCH 31, 2006 ..... $12,421

DEMOCRATIC RENEWAL SECRETARIAT/SECRÉTARIAT DU RENOUVEAU DÉMOCRATIQUE
HON. MARIE BOUNTROGIANNI/L'HONORABLE MARIE BOUNTROGIANNI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES	
INFÉRIEURS À 50 000$.....	$860

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

MENDELSOHN, MATTHEW.....	$5,931
ACCOUNTS UNDER $10,000/COMPTES	
INFÉRIEURS À 10 000$.....	5,722

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER $50,000/COMPTES	
INFÉRIEURS À 50 000$.....	$205,646

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
KULDIP KULAR	
APRIL 1, 2005 TO MARCH 31, 2006.....	$12,421

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE*/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

HON. JOSEPH CORDIANO/L'HONORABLE JOSEPH CORDIANO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

TOSI PLACEMENT SERVICES	$62,472
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	153,658

OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	33,713

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,903

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOSEPH CORDIANO	$33,427
HON. DALTON MCGUINTY	10,282
WONG, TONY	9,632
PATTEN, RICHARD A.	1,416
BLACK, DONALD A.	7,127
ANGUS, MAUREEN P.	24,588
BANERJEE, BABI	10,194
BRADFORD, ADRIAN	10,683
BRAOUDAKIS, GEORGE	13,575
BROMLEY, IAN J.	11,534
BUTTS, GERALD M.	10,663
CHAN, SABRINA	34,955
COSGROVE, PATRICIA	15,016
DAVISON, LEIGH	10,258
DEFOE, BRAD	11,540
DESJARDINS, GUY	10,261
DIAS, ROWENA	31,215
D'SOUZA, LAURIETTE	20,730
DUBE, MICHAEL J.	10,667
EDGAR, TRICIA	10,981
ELSEY, GARY C.	10,603
GARRETT, ROBIN TRACY	21,401
GOULD, RICHARD CHARLES	14,237
GRAF, ROSEMARIE	22,735
HANUS, GEORGE	24,668
HINTON, WAYNE A.	70,041
HOMER, PAUL W.	10,596
HYNES, LARRY	19,531
JAGLOWITZ, MARY HOPE	22,109

*Includes expenditures of Ministry of Research & Innovation.

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

LANGLEY, JOHN	$28,612
LOVE, BRIAN H.	14,940
MARVEL, BRIAN C.	15,518
MAYCHAK, MATTHEW	10,438
MCKENZIE, ROSS ALLAN	34,634
MCMILLAN, CHRISTINE M.	23,643
MONAHAN, JOHN F.	14,308
MORLEY, CHRISTOPHER	11,077
OSPINA, MAURICIO	12,556
OUD, RHONDA	23,257
PAROSHYN, VITALY	26,859
RAMSAY, CHANTAL	14,755
SEGUIN, ROBERT E.	33,931
SHEEHY, FRED A.	15,212
SONG, YIJUN	11,332
TOWNSEND, SHIRLEY G.	34,018
TRAFICANTE, FERNANDO	16,043
ULMER, ROBERT ALLAN	17,711
VASARAIS, HANNELORE MARGARETE	29,761
VILLENEUVE, BRIAN	11,635
WADDELL, ANNE	13,826
WALKER, DEBBIE	13,065
WILLIAMS, LEON A.	16,168
WONG, PHILIP M.	29,827
WOOD, PHILIPP W.	22,909
WOOTTON, GREGORY A.	14,435
ZERUCELLI, JOHN	19,312
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	717,440

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC CARE	$1,459,700
BRATTY AND PARTNERS (IN TRUST)	1,722,000
BROCK UNIVERSITY	172,000
BUSINESS EDUCATION COUNCIL OF NIAGARA	189,946
CANADIAN YOUTH BUSINESS FOUNDATION	1,723,000
CARLETON UNIVERSITY	615,029
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	1,518,730
CENTRE FOR PHOTONICS (DIVISION OF ONTARIO CENTRES OF EXCELLENCE INC)	755,500
CITY OF GREATER SUDBURY	445,076
CITY OF TORONTO	190,429
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION	372,830
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	250,000

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

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

GRAND RIVER HOSPITAL	$146,033
GREATER PETERBOROUGH REGION DNA CLUSTER	375,000
GUELPH PARTNERSHIP FOR INNOVATION	190,500
HAMILTON HEALTH SCIENCES	1,222,408
HAMILTON REGIONAL CANCER CENTRE	211,643
HEART AND STROKE FOUNDATION OF CANADA	5,000,000
HOSPITAL FOR SICK CHILDREN (HSC)	3,406,979
HQNET COMMUNITY BROADBAND NETWORK	163,022
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	1,105,000
INNOVATION SYNERGY CENTRE IN MARKHAM	250,000
INSTITUTE OF COMPETITIVENESS & PROSPERITY	1,000,000
INTERNATIONAL TRUCK & ENGINE CORP	5,755,106
KINGSTON GENERAL HOSPITAL	209,785
LAKE OF THE WOODS BUSINESS INCENTIVE CORP	352,697
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	939,715
LAURENTIAN UNIVERSITY OF SUDBURY	611,064
LAWSON HEALTH RESEARCH INSTITUTE	416,306
LONDON BIOTECHNOLOGY COMMERCIALIZATION CENTRE	325,909
LONDON HEALTH SCIENCES CENTRE	322,835
LONDON REGIONAL CANCER CENTRE	181,331
MARS DISCOVERY DISTRICT	44,379,500
MATERIALS & MANUFACTURING ONTARIO	1,447,590
MCMASTER UNIVERSITY	9,672,695
MISSISSAUGA TECHNOLOGY BUSINESS ACCELERATOR NETWORK	364,069
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	1,341,666
MOUNT SINAI HOSPITAL	7,213,420
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	177,460
NORTHERN GENESIS COMMUNITY PORTAL ASSOCIATION	358,471
ONTARIO CANCER BIOMARKER NETWORK	1,050,000
ONTARIO CANCER RESEARCH NETWORK	5,944,012
ONTARIO CENTRES OF EXCELLENCE INC	42,450,000

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

ONTARIO CHAMBER OF COMMERCE	$152,500
ONTARIO GENOMICS INSTITUTE	5,567,444
ONTARIO SMALL BREWERS ASSOCIATION INC	750,000
OPTICAL REGIONAL ADVANCED NETWORKS OF ONTARIO (ORANO)	642,000
OTTAWA HEALTH RESEARCH INSTITUTE	213,045
OTTAWA HOSPITAL	266,898
OTTAWA LIFE SCIENCES COUNCIL	273,125
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	55,834,014
QUEEN'S UNIVERSITY	7,602,476
REGIONAL MUNICIPALITY OF WATERLOO	8,484,639
ROBARTS RESEARCH INSTITUTE	1,527,012
ROYAL MILITARY COLLEGE OF CANADA	441,127
RYERSON POLYTECHNICAL UNIVERSITY	531,069
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	2,056,000
SOUTHWESTERN ONTARIO BIOPRODUCTS INNOVATION NETWORK	229,050
ST MICHAEL'S HOSPITAL	10,315,000
SUNNYBROOK HEALTH SCIENCES CENTRE	10,515,919
TIMMINS ECONOMIC DEVELOPMENT CORPORATION	200,000
TORONTO BIOTECHNOLOGY CLUSTER CONSORTIUM	609,107
TORONTO REGION RESEARCH ALLIANCE	322,702
TORONTO REHABILITATION INSTITUTE	1,575,000
TRENT UNIVERSITY	271,947
UNIVERSITY HEALTH NETWORK	16,972,143
UNIVERSITY OF GUELPH	6,489,232
UNIVERSITY OF OTTAWA	13,489,861
UNIVERSITY OF TORONTO	34,743,525
UNIVERSITY OF WATERLOO	55,940,928
UNIVERSITY OF WESTERN ONTARIO	9,427,137
UNIVERSITY OF WINDSOR	369,447
UTDC LIMITED	350,000
WILFRID LAURIER UNIVERSITY	140,000
WINE COUNCIL OF ONTARIO	2,700,000
YORK UNIVERSITY	2,546,166
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	5,817,561

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

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$190,428
AMW CORPORATE COMMUNICATIONS	552,532
AMW DESIGN	175,105
AMW DIRECT & INTERACTIVE LTD	856,572
AON CONSULTING	76,158
AXMITH MCINTYRE WICHT ADVERTISING LTD (AMWA)	7,068,338
BBDO CANADA	3,228,523
BELL CANADA	152,607
BIOTECHNOLOGY INDUSTRY ORGANIZATION	127,864
BRANDWORKS	173,413
BUSINESS ADVISORY CENTRE DURHAM	101,500
BUSINESS ENTERPRISE CENTRE	78,500
BUSINESS MONITOR INTERNATIONAL	89,237
CANADA CHINA BUSINESS COUNCIL	144,055
CENTER FOR AUTOMOTIVE RESEARCH (CAR)	72,428
CHINA WORLD HOTEL	161,418
CITY OF BARRIE	79,500
CITY OF BRAMPTON	106,473
CITY OF BRANTFORD	78,300
CITY OF BROCKVILLE	89,500
CITY OF CORNWALL	101,655
CITY OF HAMILTON	71,598
CITY OF HAMILTON AND REGION OF HAMILTON-WENTWORTH	57,208
CITY OF KAWARTHA LAKES	80,000
CITY OF MISSISSAUGA	101,500
CITY OF NIAGARA FALLS	71,800
CITY OF OWEN SOUND	79,000
CITY OF ST CATHARINES	53,000
CITY OF TORONTO	275,178
COMPUGEN INC	113,998
CONFERENCE BOARD OF CANADA	56,319
COUNTY OF HURON	76,100
COUNTY OF RENFREW	139,200
CRESCENT GROUP	70,952
DAVID FREY	118,791
DELOITTE & TOUCHE LLP	69,925
DHINDSA DESIGN INC	164,560
E JAMES ARNETT	284,587
EDELMAN	72,250
ENTERPRISE QUINTE	84,602
ERGO COMFORT	71,221
ERIC C HOCHSTEIN	283,358
GAES CONSULTANCY	74,654
GRAND & TOY LTD	59,407
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORP	64,000
GSI INTERNATIONAL CONSULTING GROUP	152,339
GUELPH BUSINESS ENTERPRISE CENTRE	133,575

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

HOGAN & HARTSON LLP	$50,576
INNOVATION INSTITUTE OF ONTARIO	1,007,991
INTERNAL TRADE SECRETARIAT	140,816
J MORGAN GMBH	198,968
JESPER KUHL	257,186
KARL SIMPSON	204,994
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	89,760
KNIGHTSBRIDGE EXECUTIVE SEARCH	131,253
L3 DIGITAL PRINT & COPY INC	50,343
LONDON COMMUNITY SMALL BUSINESS CENTRE	95,400
LYRECO CANADA INC	188,418
MANX STRATEGIC CREATIVE INC	748,847
MARRIOTT HOTELS	78,987
MBS (MEDIA BUYING SERVICES LTD)	646,536
MEDIACO THE PRESENTATION COMPANY	56,535
MICE EXHIBITION SERVICES	66,311
MUNICIPALITY OF CHATHAM-KENT	78,400
NANCY MCDONALD	67,400
NATIONAL PUBLIC RELATIONS LTD	527,810
ONTARIO DEVELOPMENT CORP	376,898
ONTARIO REALTY CORP	3,800,161
OTTAWA CENTRE FOR RESEARCH & INNOVATION	160,893
PARALLEL PRODUCTION SERVICES INC	226,546
PARTNERS PROMOTIONAL GROUP INC	182,726
PATRICK CHASSAIGNE	206,751
PINNACLE MANAGEMENT INC	78,988
PITNEY BOWES OF CANADA LTD	86,485
PORTMAN RITZ-CARLTON SHANGHAI	132,143
PRENTICE & COMPANY	51,975
PRESCOTT-RUSSELL COMMUNITY DEVELOPMENT CORPORATION	65,777
PRO ATIVA CONSULTORIAL	170,068
RECEIVER GENERAL FOR CANADA	1,737,089
REGIONAL MUNICIPALITY OF HALTON	107,300
REGIONAL MUNICIPALITY OF YORK	79,000
RESOLVE CORPORATION (RESOLVE BPO INC)	63,641
RICHARD SAVAGE	171,597
RICOH CANADA INC	52,178
ROGERS COMMUNICATIONS INC	160,858
ROLF FYNE	162,331
ROYAL BANK OF CANADA	132,545
SALESFORCE.COM INC	58,959
SARNIA LAMBTON ECONOMIC PARTNERSHIP	74,944
SHICHIRO OTAKE	187,800
SNC-LAVALIN PROFAC INC	204,986
T&F INFORMA UK LTD	72,481
TOWN OF BRACEBRIDGE	84,800
TOWN OF COBOURG	68,120

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

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

TOWN OF MARKHAM	$88,734
TOWN OF ORANGEVILLE	82,224
TOWN OF RICHMOND HILL	76,713
TOWN OF SAUGEEN SHORES	61,000
TOWN OF SMITHS FALLS	51,500
TRADE CHILE	133,856
UNIVERSITY OF TORONTO	63,810
UNIVERSITY OF WATERLOO	208,058
VAUGHAN BUSINESS ENTERPRISE CENTRE	99,700
WAPLINGTON MCGALL DESIGN GROUP INC	627,885
WATERLOO REGION SMALL BUSINESS CENTRE	86,938
WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION	82,050
WOODSTOCK & AREA SMALL BUSINESS CENTRE	59,350
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	5,121,329

LOANS & NOTES RECEIVABLE/PRÊTS ET BILLETS À RECEVOIR

GENERAL MOTORS OF CANADA LTD	$89,541,178

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOSEPH CORDIANO APRIL 1, 2005 - MARCH 31, 2006	$35,211

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

WONG, TONY APRIL 1, 2005 - MARCH 31, 2006	$12,421
PATTEN, RICHARD A APRIL 1, 2005 - JUNE 29, 2005	3,036
LALONDE, JEAN-MARC NOVEMBER 1, 2005 - MARCH 31, 2006	5,175
LEAL, JEFF JUNE 30, 2005 - OCTOBER 31, 2005	4,209

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. GÉRARD KENNEDY/L'HONORABLE GÉRARD KENNEDY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$147,270
H.R. ASSOCIATES	129,674
MARBERG	81,785
PEOPLE BANK, THE	83,498
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	114,805

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$464,923
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	3,053

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. G. KENNEDY	$4,540
WYNNE, KATHLEEN	1,597
LEVIN, B.	4,310
AYOTTE, RONALD	18,961
BANNER, LESLIE	50,711
BARNET, BRENDAN	13,166
BELISLE, PIERRE	14,520
BERTRAND, AURELE	11,868
BLACKSTOCK, BRENDA	13,432
BLANCHET-ALAIN, LISE	10,557
BOUCHER, MICHELLE	13,173
CARUSO, SAVERIA	16,311
CHAPUT, THERESE	40,100
CHARETTE, RICHARD	11,811
CHATEAUVERT, MONIQUE S	21,251
CLOUTIER-RAINVILLE, JULIE	11,031
DARLING, MYRNA	10,399
DAVIA, JEAN	13,937
DI LENA, ANTHONY	10,832
DOOL, HANNAHLI M	22,892
EATON, CLAYTON V	13,713
GLAUDE, MAURICE P	12,108
GREER, ROBERT	25,992
HODDER, CLIVE	13,543
INGALLS, MYRNA J	13,703
JAMES, AUDREY AJ	29,921
JOHNSTON, JUDITH B	10,645
KATHNELSON, ALLAN	12,521
KNOWLES, JEAN LOUISE	16,468
LADOUCEUR, CHRISTINE	12,333
LAFRENIERE, MAURICE D	10,541
LAMARCHE, DOREEN	19,429
LEMAY, JOEL	30,810
LEONARD, JIM T	22,963

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

LINDEMAN, CARLANA L	$24,028
LOCATELLI, CHANTAL	13,804
LOWERY, WAYNE G	12,720
MARTIN, JOHN D	16,637
MASSOUH, ISSAM	40,578
MCALLISTER, NICOLE J	16,987
MENARD, PAUL	50,881
MERKLEY, JUNE	10,148
MITCHELL, ALISON	17,729
MORILLO, LINDA JUSTINE	14,990
NEHME, JAMIL H	11,010
OBEE, MEARL	19,930
O'MALLEY, VIOLET	13,241
PAGE, LORRAINE	15,559
PATRY, LILLIAN J	10,538
PENNER, JANET	13,284
PIOVESAN, MICHAEL G	12,556
PLOURDE, GINETTE J	19,382
PRESSEAULT, LISE T	11,290
PROSSER, CONSTANCE J	18,469
RICHARDSON, LINDA F	22,236
ROBINSON, JULIA	12,554
ROCQUE, SHIRLEY M.A	21,379
ROSE, PATRICIA	15,711
SEIP, ROBERT L	13,620
SENUITA, PAUL E	16,466
SIMPSON, SANDRA G	14,318
SIRDEVAN, JAMES E	10,139
SLAGHT, SCOTT RS	13,844
ST LOUIS, RONALD	21,122
TURNBULL, SHARON ANN	24,249
VENNE-BRISEBOIS, JOHANNE H	10,992
WAREHAM, CATHERINE E	12,873
WATKINS, LYNN ML	10,498
WINDSOR, RICHARD DAVID	15,021
ZINSZER, CHERYL DIANE	15,016
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	1,197,807

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING GRANTS	
ADVANCED CORONARY TREATMENT (ACT) FOUNDATION OF CDA	$270,000
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD	561,227
ALGOMA DISTRICT SCHOOL BOARD	101,975,867
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	92,823,126
ANACA TECHNOLOGIES LTD	648,000
ANAPHYLAXIS CANADA	355,500
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD	513,116

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OPERATING GRANTS (CONT'D)

ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	$210,814
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	1,054,990
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD	2,108,328
AVON MAITLAND DISTRICT SCHOOL BOARD	114,711,821
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	4,720,654
BLUEWATER DISTRICT SCHOOL BOARD	129,865,511
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	72,247,858
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	27,854,189
BYTES OF LEARNING INC	189,000
CAMPBELL CHILDREN'S SCHOOL AUTHORITY	1,190,433
CANADIAN EDUCATION ASSOCIATION	168,558
CARAMAT DISTRICT SCHOOL AREA BOARD	454,988
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	108,814,618
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	146,038
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	337,534
CENTRE FOR EDUCATION AND TRAINING	338,340
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	13,453,101
CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY	1,588,500
COLLINS DISTRICT SCHOOL AREA BOARD	554,912
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD	2,107,640
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	91,390,336
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	102,740,763
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	111,912,184
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	13,424,923

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

OPERATING GRANTS (CONT'D)

CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$83,776,772
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU CENTRE-EST DE L'ONTARIO	123,368,436
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	84,610,352
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE FRANCO-NORD	40,636,584
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	63,487,797
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	69,985,876
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	38,320,251
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	24,081,950
COUNCIL OF MINISTERS OF EDUCATION	1,122,961
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	40,764,185
CURRICULUM SERVICES CANADA	369,333
DEMARQUE INC	126,800
DISTRICT SCHOOL BOARD OF NIAGARA	218,545,452
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	79,914,638
DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,512,621
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	466,034,980
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	153,852,157
DURHAM DISTRICT SCHOOL BOARD	384,869,851
EAST METRO YOUTH SERVICES	650,080
EDUCATION NETWORK OF ONTARIO	1,150,000
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	27,190,000
EDUCATIONAL RESOURCES	651,240
FOLEYET DISTRICT SCHOOL AREA BOARD	520,071
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD	667,046
GENEVA CENTRE FOR AUTISM	5,000,000
GOGAMA DISTRICT SCHOOL AREA BOARD	779,309
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,838,854
GRAND ERIE DISTRICT SCHOOL BOARD	169,306,284

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OPERATING GRANTS (CONT'D)

GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$186,009,013
HALTON CATHOLIC DISTRICT SCHOOL BOARD	137,387,432
HALTON DISTRICT SCHOOL BOARD	174,982,303
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	186,956,744
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	317,978,604
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	119,805,867
HINCKS-DELLCREST CENTRE	590,624
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,677,596
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	37,500,804
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	48,922,155
IGNACE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	831,355
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	4,443,774
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	231,826,402
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	50,969,445
KENORA CATHOLIC DISTRICT SCHOOL BOARD	11,703,700
KIDS HELP PHONE	1,000,000
KIDSABILITY SCHOOL AUTHORITY	1,628,463
LAKEHEAD DISTRICT SCHOOL BOARD	84,200,578
LAMBTON KENT DISTRICT SCHOOL BOARD	146,139,086
LAURENTIAN UNIVERSITY OF SUDBURY	190,000
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	1,866,406
LEARNING PARTNERSHIP OF GREATER TORONTO	433,000
LESTER B PEARSON COLL OF PACIFIC/UNITED WORLD COLLEGES(CDA) INC	150,000
LIMESTONE DISTRICT SCHOOL BOARD	141,512,167
LONDON DISTRICT CATHOLIC SCHOOL BOARD	134,169,415
MARTELLACCI & ASSOCIATES INC	415,260
MINE CENTRE DISTRICT SCHOOL AREA BOARD	396,916
MISSARENDA DISTRICT SCHOOL AREA BOARD	353,494
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	1,319,417

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

OPERATING GRANTS (CONT'D)

MOOSONEE DISTRICT SCHOOL AREA BOARD	$3,357,611
MOOSONEE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,921,694
MURCHISON AND LYELL DISTRICT SCHOOL AREA BOARD	448,249
NAKINA DISTRICT SCHOOL AREA BOARD	1,322,928
NEAR NORTH DISTRICT SCHOOL BOARD	88,327,780
NETSUPPORT CANADA INC	658,800
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	155,964,302
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	2,206,023
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	29,801,723
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	25,926,430
NORTHERN DISTRICT SCHOOL AREA BOARD	1,146,170
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	10,288,797
ONTARIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2,419,960
ONTARIO CURRICULUM CENTRE	1,250,951
ONTARIO EDUCATION SERVICES CORPORATION	195,300
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	15,428,500
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	457,782
ONTARIO PRINCIPAL'S COUNCIL	286,086
ONTARIO PSYCHOLOGICAL ASSOC	20,000,000
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA)	330,378
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	1,255,096
OTTAWA-CARLETON CATHOLIC DISTRICT SCHOOL BOARD	226,538,787
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	297,164,429
PARENTS PARTENAIRES EN EDUCATION	219,600
PARRY SOUND ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,291,648
PEEL DISTRICT SCHOOL BOARD	622,942,468
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	1,701,921
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	106,935,829

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OPERATING GRANTS (CONT'D)

PROVINCE OF BRITISH COLUMBIA	$126,730
RAINBOW DISTRICT SCHOOL BOARD	115,085,050
RAINY RIVER DISTRICT SCHOOL BOARD	28,986,966
RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD	2,113,371
REGENT PARK COMMUNITY HEALTH CENTRE	500,000
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	39,402,741
RENFREW COUNTY DISTRICT SCHOOL BOARD	72,240,282
ROOTS OF EMPATHY	540,000
ROYAL CONSERVATORY OF MUSIC	1,000,000
SCHOLASTIC CANADA LTD	540,270
SIMCOE COUNTY DISTRICT SCHOOL BOARD	295,394,031
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	146,877,276
SPECTRUM EDUCATIONAL SUPPLIES LTD	415,800
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	72,332,966
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	49,010,498
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	11,224,932
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	27,157,209
THAMES VALLEY DISTRICT SCHOOL BOARD	433,815,831
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	56,482,830
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	404,646,936
TORONTO DISTRICT SCHOOL BOARD	881,214,670
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	104,849,287
UNIVERSITY OF OTTAWA	345,850
UNIVERSITY OF TORONTO	877,630
UNIVERSITY OF WATERLOO	709,710
UNIVERSITY OF WINDSOR	535,300
UPPER CANADA DISTRICT SCHOOL BOARD	213,197,974
UPPER GRAND DISTRICT SCHOOL BOARD	180,639,585
UPSALA DISTRICT AREA SCHOOL BOARD	781,355
VOCALINKS INC	540,000
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	134,038,590

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

OPERATING GRANTS (CONT'D)

WATERLOO REGION DISTRICT SCHOOL BOARD	$288,513,279
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	53,152,072
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	147,866,203
WORKPLACE SAFETY INSURANCE BOARD	832,604
YORK CATHOLIC DISTRICT SCHOOL BOARD	265,724,273
YORK REGION DISTRICT SCHOOL BOARD	436,609,599
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,733,311

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC	$139,000
ABS SYSTEM CONSULTANTS LTD	69,750
ALGOMA DISTRICT SCHOOL BOARD	131,523
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	146,080
ANT & BEE CORPORATION	50,678
ARI FINANCIAL SERVICES INC	174,978
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	71,706
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	73,603
AVANT STRATEGIC COMMUNICATIONS INC	120,062
AVON MAITLAND DISTRICT SCHOOL BOARD	339,870
BAY CONSULTING SERVICES INC	207,414
BELL CANADA	423,443
BELLEVILLE WATER	105,017
BEYOND-THE-BASICS EDUCATIONAL CONSULTING INC	82,285
BLUEWATER DISTRICT SCHOOL BOARD	198,726
BOLD GRAPHIC COMMUNICATION LTD	93,193
BOLD INTERNET SOLUTIONS LTD	104,703
BONNIE E ROBSON	52,200
BOWDENS MEDIA MONITORING LTD	99,240
BRAILLE JYMICO INC	289,900
BRAINHUNTER.COM LTD	56,831
BRANTFORD POWER	311,612
BRIAN P RIVAIT	50,386
CANADIAN ATLAS FURNITURE	98,306
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	366,251

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CARLO'S ELECTRIC LIMITED	$83,662
CASALI COMMUNICATION CONSULTANTS	50,300
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	96,285
CAULEEN J STANLEY	50,317
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	211,160
CENTRE FOR CREATIVE CHANGE INC	79,284
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	680,694
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	602,970
CHARTWELL INC	168,067
COGNOS INC	101,252
COMMERCE PRESS INC	79,760
COMPASS GROUP CANADA	459,988
COMPUGEN INC	2,196,570
COMPUTER SECURITY INC	65,013
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE	3,838,031
CONSULTING MATRIX INC	62,038
COUNCIL OF MINISTERS OF EDUCATION	221,288
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	1,577,975
COURTYARD BY MARRIOTT	142,910
CRATE DESIGNS LTD	81,252
CURRICULUM SERVICES CANADA	179,600
DANNY ELLIOT	79,772
DELTA HOTELS	186,713
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	154,100
DMTI SPATIAL INC	108,783
DOUBLETREE INTERNATIONAL PLAZA HOTEL	120,589
DR PETER KONDRA	88,516
DR ANDREW S HUGHES	127,820
DR WILLIAM JAMES WAGNER	50,903
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	119,218
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	118,054
DURHAM DISTRICT SCHOOL BOARD	304,840
EDCORE ENTERPRISES (1987) LTD	320,240
EDS CANADA INC	1,558,580
EDUCATIONAL TESTING SERVICE	547,617
EMMERSON COMMUNICATIONS	90,864
ENBRIDGE	110,987
ENTERPRISE CANADA	420,271
ESRI CANADA LTD	57,035
FAIRMONT ROYAL YORK	179,093
FISHER FARMS LAWN CARE	139,200
FIZZZ DESIGN INC	152,918
FLANAGAN FOOD SERVICES	267,752

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

FRANCINE WATKINS TRANSLATION SERVICES INC	$69,234
FRONTIER COMPUTING	82,039
G4S SECURITY SERVICES (CANADA) LTD	273,237
GB CATERING LTD	305,593
GE EQUIPMENT SERVICES	295,207
GENX SOLUTIONS	174,766
GERMAIN J SIMARD	71,558
GILLES SURPRENANT	59,219
GILMORE PRINTING SERVICES INC	322,954
GLOBAL HR INCORPORATED	67,580
GPC PUBLIC AFFAIRS	207,275
GRAND & TOY LTD	140,082
GRANT THORNTON LLP	50,000
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	163,550
GREY ADVERTISING	102,430
GSI INTERNATIONAL CONSULTING GROUP	193,025
HALTON CATHOLIC DISTRICT SCHOOL BOARD	280,472
HALTON DISTRICT SCHOOL BOARD	390,910
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	229,961
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	199,725
HARLOW SERVICE	87,008
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	179,914
HEWLETT-PACKARD (CANADA)	63,379
HICKS MORLEY HAMILTON STEWART STORIE LLP	81,856
HOLIDAY INNS OF CANADA LTD	59,237
HOSPITAL FOR SICK CHILDREN (HSC)	214,428
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	219,570
HYDRO OTTAWA	108,935
IBM CANADA LTD	2,171,366
ICA SYSTEMS LTD	158,524
INDUSTRIAL ELECTRICAL CONTRACTORS LTD	63,456
INFORMATICA CORPORATION	90,152
INITIAL SECURITY SERVICES	377,681
INSTITUT FRANCO-ONTARIEN	55,000
IRENE M CHARETTE	66,358
JENNIFER A SCOTT (BARRISTER & SOLICITOR)	65,568
JOAN FULLERTON	53,045
JOYCE B CASTLE	61,263
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	661,523
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	102,986
KIFINTI SOLUTIONS INC	193,710

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	$84,423
KPMG CONSULTING LLP	54,097
L3 DIGITAL PRINT & COPY INC	102,648
LAKEHEAD DISTRICT SCHOOL BOARD	124,953
LAMBTON KENT DISTRICT SCHOOL BOARD	178,424
LEARNING TREE INTERNATIONAL	51,575
LES ENTREPRISES RBG GESTION	124,070
LIMESTONE DISTRICT SCHOOL BOARD	102,255
LONDON DISTRICT CATHOLIC SCHOOL BOARD	217,214
LONDON HYDRO INC	159,080
LORNA M EARL	54,005
LOUIS R BEAULIEU	66,031
LOUISE PINET	58,155
LYRECO (CANADA) INC	590,273
MARACLE PRESS LTD	543,744
MARILYN THAIN	66,638
MARRIOTT HOTELS	130,639
MCCAUSTLIN INSTALLATIONS INC	54,168
MCLAREN PRESS GRAPHICS LTD	128,333
MDS LABORATORIES/ MDS LABORATORY SERVICES	105,026
MEDIACO THE PRESENTATION COMPANY	87,385
MG CONSULTANT-E	97,190
MICHAEL FULLAN ENTERPRISES INC	58,915
MICROSOFT CANADA INC	124,130
MILTON HYDRO DISTRIBUTION INC	480,904
MILTOWN COMPUTER SERVICES LTD	60,675
NEXINNOVATIONS INC	187,093
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	197,294
NORTAK SOFTWARE LTD	811,459
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	50,764
OMNI FACILITY SERVICES CANADA CORP	180,456
ON THE GO TECHNOLOGIES GROUP	53,907
ONTARIO AUDIO LIBRARY SERVICE (OALS)	401,853
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION	55,922
ONTARIO COLLEGE OF TEACHERS	338,753
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	117,977
ONTARIO REALTY CORP	14,423,534
ORACLE CORP CANADA INC	304,678
OTTAWA-CARLETON CATHOLIC DISTRICT SCHOOL BOARD	126,922
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	189,435
PAL-READING SERVICES INC	126,117

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

PARKER MANAGEMENT CONSULTING INC	$139,778
PARKSIDE LANDSCAPING	83,835
PAULINE LEONARD	65,723
PC LINK/ZEI MEDIA PLUS INC	443,239
PEARSON BUS SALES LTD	91,640
PEEL DISTRICT SCHOOL BOARD	477,625
PEGGY MORRISON	59,243
PERFORMANCE PRINTING	94,264
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	100,269
PITNEY BOWES CANADA	113,756
PLAYTER STRATEGIES	167,019
POINT-PAR-POINT INC	423,715
PRECISION PROJECT MANAGEMENT INC	139,130
PRO GESTION FL ENR	50,347
PROCASE CONSULTING INC	122,404
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	88,318
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION	1,230,372
PUROLATOR COURIER	56,795
RAINBOW DISTRICT SCHOOL BOARD	148,466
RAINY RIVER DISTRICT SCHOOL BOARD	95,540
RALPH CONNELLY	72,729
RENE BLANCHET	94,583
RENFREW COUNTY DISTRICT SCHOOL BOARD	79,782
ROGERS	155,426
SENTEX COMMUNICATIONS CORP	87,156
SHERATON HOTELS	136,131
SHORE CONSULTING GROUP INC	73,113
SIGMA-3 POLICY RESEARCH INC	56,600
SIMCOE COUNTY DISTRICT SCHOOL BOARD	251,742
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	350,889
SMART LAZER GRAFIX	96,834
SNC-LAVALIN PROFAC INC	4,238,825
SOCIETE GAMMA INC	52,471
SOFTWARE SPECTRUM	880,705
ST JOSEPH DIGITAL SOLUTIONS CREATIVE SERVICES (DIV OF ST JOSEPH PRINT GROUP)	68,888
ST JOSEPH PRINT GROUP INC	194,745
STARR GROUP INC	93,758
STELLENT SALES INC	67,318
STORAGEASP INC	56,595
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	70,248
SUMMIT FOOD SERVICE DISTRIBUTION INC	125,783
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	70,987

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

SUTTON PLACE HOTEL	$72,060
SUZANNE SEGUIN	57,722
SWISS PRINT INTERNATIONAL	324,231
SYSTEMATIX	98,388
TELUS MOBILITY	126,981
TEMPEST DESIGN GROUP INC	54,184
TENET COMPUTER GROUP	128,641
THAMES VALLEY DISTRICT SCHOOL BOARD	616,839
THE MERGIS GROUP	91,945
THOMPSON & HARVEY CONSULTING GROUP	90,150
TONIC COMMUNICATIONS	261,916
TOP NOTCH BUILDING MAINTENANCE	215,235
TORONTO AIRPORT MARRIOTT	126,543
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	742,571
TORONTO DISTRICT SCHOOL BOARD	1,283,610
TOSHIBA OF CANADA LTD	116,263
TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY)	354,000
UNION GAS LTD	1,505,047
UNIVERSITY OF OTTAWA	623,249
UNIVERSITY OF TORONTO	235,269
UPPER CANADA DISTRICT SCHOOL BOARD	94,468
UPPER GRAND DISTRICT SCHOOL BOARD	255,779
VAUGHAN STOYKA	67,557
VERIDIAN CORPORATION	156,537
VISIONMAX SOLUTIONS INC	50,338
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	135,496
WATERLOO REGION DISTRICT SCHOOL BOARD	178,995
WEBCOM LTD	346,303
WIEGER DE JONG CONSTRUCTION LTD	55,042
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	182,285
WISE-GILLAP EDITORIALS	67,132
XEROX CANADA LTD	137,266
XWAVE SOLUTIONS INC	115,000
YORK CATHOLIC DISTRICT SCHOOL BOARD	174,891
YORK REGION DISTRICT SCHOOL BOARD	1,554,845
YORK REGION LEARNING CONNECTIONS	93,865
YORK UNIVERSITY	61,396
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	17,076,361

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. GERARD KENNEDY	
APRIL 1, 2005 TO MARCH 31, 2006	$35,211
PARLIAMENTARY ASSISTANTS' SALARIES:/	
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
MR. DAVID ORAZIETTI	
APRIL 1, 2005 TO NOVEMBER 30, 2005	$7,246
MS KATHLEEN WYNNE	
APRIL 1, 2005 TO MARCH 31, 2006	12,421

MINISTRY OF ENERGY/MINISTÈRE DE L'ENERGY

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD
HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$71,894

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$140

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$5,742
HON. DONNA CANSFIELD	9,052
GILLIS, Mr. JAMES R.	20,932
JENNINGS, Mr. RICHARD F.	11,661
MACCALLUM, Mr. DOUGLAS J.	11,365
SWEET, Mr. EDWARD	13,604
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	106,934

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$407,210

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLARD-JOHNSON COMMUNICATIONS INC.	$759,097
ASSOCIATION HOUSE	66,387
AUTOMATED COMMUNICATION LINKS INC.	75,300
BBDO CANADA	69,506
BELL CANADA	54,428
BLAKE CASSELS & GRAYDON LLP	547,120
BOWDENS MEDIA MONITORING LTD.	64,000
BRENT WALKER	266,666
BRUCE POWER INC.	130,520
BRYNE PURCHASE STRATEGY GROUP INC.	98,000
CIBC WORLD MARKETS INC.	1,919,991
CLEAN AIR FOUNDATION	80,000
DAVID SANTANGELI	250,000
J P TODD KARRY	133,333
KNOWLES CONSULTANCY SERVICES INC.	62,450
MBS (MEDIA BUYING SERVICES LTD)	3,256,964
NATIONAL ECONOMIC RESEARCH ASSOCIATES (NERA)	212,089
NATIONAL PUBLIC RELATIONS LTD.	70,716

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

NAVIGANT CONSULTING LTD.	$156,220
ONTARIO REALTY CORP.	814,802
OSLER HOSKIN & HARCOURT LLP	1,465,210
POLLARA	134,800
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,376,197

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:	
HON. DWIGHT DUNCAN	
APRIL 1, 2005 TO OCTOBER 11, 2005	$17,927
HON. DONNA CANSFIELD	
OCTOBER 12, 2005 TO MARCH 31, 2006	$17,285
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
DONNA CANSFIELD	
APRIL 1, 2005 TO OCTOBER 11, 2005	$6,578
JEFF LEAL	
NOVEMBER 1, 2005 TO MARCH 31, 2006	$5,175

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONMENT

HON. L. BROTEN/L'HONORABLE L. BROTEN/
HON. L. DOMBROWSKY/L'HONORABLE L. DOMBROWSKY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
AJILON STAFFING OF CANADA	$55,748
ALTIS HUMAN RESOURCES	77,177
HR ASSOCIATES	1,087,222
OFFICE TEAM	57,301
PROFILE PERSONAL CONSULTANTS INC	94,120
PTC ACCOUNTING AND FINANCE INC	134,688
ROBERT HALF LEGAL	56,503
STAFFWORKS EMPLOYMENT SOLUTIONS	77,846
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	413,525

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$693,656
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,118

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE LAUREL BROTEN	$1,446
HONOURABLE LEONA DOMBROWSKY	2,885
WILKINSON, JOHN	558
WEST, VIRGINIA M	5,129
ADAMS, RODNEY M	18,638
BARR, JOHN R	38,971
BELSITO, KEVIN	21,949
BURNS, STEPHEN M	11,116
BURTCH, MAUREEN S	13,385
CAMPBELL, ROBERT W	15,880
CAMPNEY, GAYLA M	10,060
CUDMORE, WENDY	17,883
DINWIDDIE, GEOFREY	14,205
DUROCHER, DENIS G	28,309
ENGEL, ALBERT	11,486
FRY, JIM F	32,622
GEHRELS, JAMES A	17,623
GIBSON, KENNETH M	14,948
HARRIS, RICHARD T	16,482
HENNESSY, MARY	13,012
HILLER, DAVID J	11,404
HOLENSTEIN, MONIKA J	17,247
HOLZMAN, LISA	43,178
HUDSON, ERIN C	13,617
KALLIOMAKI, MIRIAM	17,587
LITTLE, TIMOTHY	10,446
MACKENZIE, MIKE	11,563
MCDONALD, CHERYL L	17,350

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

MCDONALD, KATHRYNE M	$12,524
MERRITT, BRYAN M	13,658
MEULEMAN, DANIELLE	13,951
MEWETT, DOUGLAS J	17,658
MILBOURN, PAUL	17,882
MILLEY, PETER J	17,211
MOMY, SARAH	15,486
MURPHY, JAMES A	19,216
NIEWEGLOWSKI, PAUL J	31,366
OLLILA, HARRI S	22,859
OSIPENKO, NATHALIE	15,551
PELLA KEEN, DEBBIE F	25,149
PICHE, EDWARD W	15,905
POWELL, MARK J	10,183
RAEBURN-GIBSON, RICHARD I	14,603
RICHARDSON, JAMES D	11,137
RIOPELLE, MICHELINE	10,384
TALARICO, DAWN	16,443
TAYLOR, PETER	10,907
THIBEAU, JOHN	11,453
URQUHART, DANIEL E	10,104
VEILLEUX, JOSEPH	10,834
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,453,447

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$312,000
CITY OF LONDON	201,300
CLEAN AIR FOUNDATION	195,000
CONOCOPHILLIPS CANADA RESOURCES CORPORATION	805,440
COUNTY OF OXFORD	157,505
GRAND RIVER CONSERVATION AUTHORITY	203,129
GREY SAUBLE CONSERVATION AUTHORITY	721,200
HAMILTON PORT AUTHORITY	1,120,000
LAURENTIAN UNIVERSITY	485,987
LOWER TRENT CONSERVATION AUTHORITY	227,879
MIRARCO MINING INNOVATION	311,000
NATIONAL WATER RESEARCH INSTITUTE	125,000
ONTARIO MARINE OPERATORS ASSOCIATION	130,005
ONTARIO WATER WORKS ASSOCIATION	212,000
POLLUTION PROBE	165,000
QUEEN'S UNIVERSITY	324,500
RAISIN REGION CONSERVATION AUTHORITY	576,000

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONMENT

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

RECEIVER GENERAL FOR CANADA	$683,400
REGIONAL MUNICIPALITY OF NIAGARA	197,000
REGIONAL MUNICIPALITY OF PEEL	216,560
RIDEAU VALLEY CONSERVATION AUTHORITY	126,500
ST. CLAIR REGION CONSERVATION AUTHORITY	135,000
TORONTO AND REGION CONSERVATION AUTHORITY	672,500
TOWNSHIP OF BECKWITH	1,397,000
TOWNSHIP OF NORTH STORMONT	143,951
TOWNSHIP OF TINY	180,000
TRENT UNIVERSITY	298,000
UNIVERSITY OF GUELPH	656,975
UNIVERSITY OF TORONTO	146,200
UNIVERSITY OF WATERLOO	705,408
WALKERTON CLEAN WATER CENTRE	5,067,901
WASTE DIVERSION ONTARIO	1,220,679
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	4,398,169

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$128,095
AGILENT TECHNOLOGIES	676,366
AKRULOGIC INC	683,987
ANACHIEMIA SCIENCE	180,403
ANT & BEE CORPORATION	578,560
AON REED STENHOUSE INC	247,712
APPLIED BIOSYSTEMS	1,580,165
APPLIED TECHNOLOGY SOLUTIONS INC	100,230
ARI FINANCIAL SERVICES INC	2,787,703
ASSET COMPUTER PERSONNEL LTD	260,483
ATFOCUS INC	72,262
AVENSYS INC	53,789
BAU SOLUTIONS CANADA INC	228,390
BELL CANADA	945,097
BLUE OAKS SOLUTIONS INC	100,247
BOZ ELECTRIC SUPPLY LTD	75,094
C.D. NOVA-TECH INC	295,134
CANADA POST CORPORATION	61,118
CANADIAN STANDARDS ASSOCIATION INTERNATIONAL	77,999
CANTOX ENVIRONMENTAL INC	98,531
CANWEST INTERACTIVE INC	80,673
CARO SYSTEMS INC	97,500
CGI INFORMATION SYSTEM & MANAGEMENT CONSULTANTS INC	55,499
CH2M HILL CANADA LIMITED	748,392
CHEMINFO SERVICES INC	116,965
CHROMATOGRAPHIC SPECIALTIES	172,977
CHROMATOTEC INC	64,066
CLEAN AIR PARTNERSHIP, THE	51,500

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

CLYTAN INC	$331,100
CNC GLOBAL LIMITED	132,988
COGNOS INC	70,151
COMPUGEN INC	51,160
COMPUSMART SOLUTIONS GROUP	134,069
CONESTOGA-ROVERS & ASSOCIATES	233,562
CONSERVATION ONTARIO	335,471
CORE INTERNATIONAL INC	264,054
CROMPTON CO	653,471
CW ENVIRONMENTAL CONSULTING INC	246,938
DELOITTE & TOUCHE LLP	519,505
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	64,007
DEVREW MERCHANDISING INC	558,250
DILLON CONSULTING LTD	68,416
DIONEX CANADA LTD	286,863
DPRA CANADA INC	60,000
DRAFT WORLDWIDE CANADA INC	571,776
DSS MANAGEMENT CONSULTANTS INC	80,374
EAGLE PROFESSIONAL RESOURCES INC	366,060
EARL MORWOOD	54,017
EASTERN RESEARCH GROUP INC	246,681
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	69,875
ENVIRONMENTAL HEALTH STRATEGIES INC	114,202
EQUIFAX CONSUMER SERVICES	52,574
FISHER SCIENTIFIC	330,146
FORD CREDIT CANADA LTD	304,424
FREEMAN ASSOCIATES	86,611
FUEL ADVERTISING INC	95,764
G4S SECURITY SERVICES (CANADA) LTD	94,673
GARVEY SCHUBERT BARER	165,754
GE CAPITAL PARTNERSHIP	703,850
GLOBAL STAR CANADA SATELLITE CO	147,051
GLOBALTOX INTERNATIONAL CONSULTING INC	110,981
GOLDER ASSOCIATES LTD	216,861
GRAND & TOY	113,236
GW TAYLOR CONSULTING	64,000
HOSKIN SCIENTIFIC LTD	96,017
HR ASSOCIATES	263,396
HUTCHINSON SMILEY LTD	116,670
HYDRO ONE	125,080
HYDROMANTIS INC	102,821
IAN MARTIN LTD	68,930
IBM CANADA LTD	3,447,243
IMEX SYSTEMS INC	114,700
INITIAL SECURITY SERVICES	181,146
INTEGRATED MUNICIPAL SERVICES INC	946,750
JACQUES WHITFORD LTD	93,588
JANNAWAY & ASSOCIATES	79,023
JANUS GLOBAL CONSULTING INC	50,978
K'(PRIME) TECHNOLOGIES INC	50,863

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONMENT

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

KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	$57,563
KPMG CONSULTING LLP	217,215
LAW SOCIETY OF UPPER CANADA, THE	72,512
LD CONSULTANTS INC	173,520
LECO INSTRUMENTS LTD	656,890
LEHDER ENVIRONMENTAL SERVICES LIMITED	388,089
LEVITT SAFETY LTD	181,232
LYRECO CANADA INC	907,789
LYTWYN RESOURCES INC	111,642
MANDEL SCIENTIFIC COMPANY INC	53,766
MARSHALL MACKLIN MONAGHAN LTD	52,003
MASSPEC CONSULTING INC	104,650
MEDIA BUYING SERVICES LTD	282,954
MEDIA PROFILE	66,075
MCCAUSTLIN INSTALLATION INC	574,398
MESH INNOVATIONS INC	214,173
METRIX GROUP INC	146,670
MID-RANGE COMPUTER GROUP	78,838
MINACS WORLDWIDE INC	629,111
MTS ALLSTREAM INC	55,529
MUNICIPAL MEDIA INC	77,410
NETSTAR SOLUTIONS INC	85,800
NORTHERN WOOD PRESERVERS ALTERNATIVE REMEDIATION CONCEPT	87,478
NORTH/SOUTH CONSULTANTS INC	50,432
NOVEL DYNAMICS TEST INC	83,478
ONTARIO CLEAN WATER AGENCY	2,464,597
ONTARIO ENVIRONMENTAL TRAINING CONSORTIUM	246,885
ONTARIO REALTY CORP	21,874,283
ORACLE CORP CANADA INC	106,136
PERKINELMER CANADA INC	414,169
PETHERICK ENGINEERING & ASSOCIATES INC	200,069
PITNEY BOWES OF CANADA LTD	154,558
PLAN B CONSULTANTS	54,720
POLLUTION PROBE	191,985
PRAXAIR CANADA INC	168,773
PRIVASOFT CORP	255,512
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	85,085
PROTECT AIR COMPANY	12,927,344
PSTG CONSULTING INC	115,000
PUROLATOR COURIER LTD	188,032
QUALICOM INNOVATIONS INC	1,216,519
QUEEN'S UNIVERSITY	69,800
QUINAN CONSTRUCTION LTD	63,984
R J BURNSIDE & ASSOCIATES LTD	105,130
RDP FULFILLMENT CORP	100,773
RELIZON CANADA INC	114,494
RESOLVE CORPORATION	127,980

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

RICOH CANADA INC	$60,605
ROCKLAND OCEANOGRAPHIC SERVICES INC	69,575
ROGERS AT&T WIRELESS	229,035
ROTEK ENVIRONMENTAL INC	67,512
SATLANTIC INCORPORATED	74,371
SAUGEEN VALLEY CONSERAVTION AUTHORITY	66,051
SENES CONSULTANTS LTD	182,150
SIEBEL SYSTEMS INC	240,777
SIGMA-ALDRICH	72,846
SNC-LAVALIN PROFAC INC	4,190,298
SOFTCHOICE CORPORATION	59,794
SOFTWARE SPECTRUM	258,319
SOLINST CANADA LTD	292,565
SPEARHEAD MANAGEMENT CANADA LIMITED	118,500
SPECTRUM 2000 COMMUNICATIONS GROUP INC	91,753
SPRINT COMPUTER SERVICES CANADA LTD	183,364
STAPLES BUSINESS DEPOT	61,019
STEVEN BURGESS ARCHITECTS LTD	328,519
STEWART BROWN ASSOCIATES	67,200
SUN LIFE ASSURANCE COMPANY OF CANADA	159,727
SUN MEDIA CORPORATION	75,729
SWETS INFORMATION SERVICES	50,518
SYLOGIX CONSULTING INC	659,572
SYSTEMS PLUS	126,382
TAB PRODUCTS CANADA LTD	101,404
TELUS MOBILITY	574,786
TENET COMPUTER GROUP INC	104,496
THERMO ELECTRON NORTH AMERICA LLC	180,381
TIGERDIRECT.CA	68,077
TORONTO AND REGION CONSERVATION AUTHORITY	55,000
TOSHIBA OF CANADA LIMITED	115,461
TOWNSHIP OF BECKWITH	97,101
TOWNSHIP OF WEST LINCOLN	75,119
TRENT UNIVERSITY	108,190
TROW ASSOCIATES INC	158,500
TSH ASSOCIATES	52,972
UNIVERSITY OF GUELPH	183,183
UNIVERSITY OF WATERLOO	108,788
VARIAN CANADA INC	510,555
VWR INTERNATIONAL	82,004
VWR SCIENTIFIC PRODUCTS	132,548
WB BEATTY & ASSOCIATES	166,933
WATERLOO HYDROGEOLOGIC INC	68,469
WATERS LTD	480,226
WEST HAWK ASSOCIATES	50,400
WORDEN-WATSON LTD	112,547

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONMENT

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

XCG CONSULTANTS LTD.....	$581,239
XEROX CANADA LTD.....	433,010
YORK UNIVERSITY.....	179,239
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	12,621,703

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. LEONA DOMBROWSKY

APRIL 1, 2005 TO JUNE 28, 2005..... $7,450

HON. LAUREL BROTEN

JUNE 29, 2005 TO MARCH 31, 2006..... $27,761

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

JOHN WILKINSON

APRIL 1, 2005 TO MARCH 31, 2006..... $12,421

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. GREG SORBARA/L'HONORABLE GREG SORBARA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$141,825

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$596,238
MANPOWER TEMPORARY SERVICES	295,936
THE MERGIS GROUP	207,073
AJILON CANADA	172,900
ROBERT HALF MANAGEMENT RESOURCES (DIV OF ROBERT HALF CAN INC)	139,461
QUANTUM MANAGEMENT SERVICES LTD	128,396
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	124,722
STAFFWORKS LTD	100,513
PROFILE RECRUITMENT CONSULTANTS	87,976
ADECCO EMPLOYMENT SERVICES LTD	75,554
ALTIS HUMAN RESOURCES	68,594
KELLY SERVICES (CANADA) LTD	51,084
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	186,891

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$329,390
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	18,258

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE GREG SORBARA	$13,635
HONOURABLE DWIGHT DUNCAN	538
ANDERSEN, Mr. COLIN B	24,659
HOWELL, Mr. PHILIP	6,556
ARTHURS, WAYNE	600
ALCAIDE, Mr. FLORANTE L	11,578
ASQUITH, Mr. JOHN D	12,506
BIRTCH, Mr. STEVEN	16,183
BLADES, Mr. LIVINGSTONE	10,315
BOGIAS, Ms. DIANE	10,292
BOSLEY, Mr. DAVID	15,249
BREWE, Mr. RANDOLPH JR	11,017
BURROWS, Mrs. MARGARET E	11,629
CADDO, Mr. KEVIN	10,255
CARROLL, Ms. SALLY J	18,385
CASTLES, KIM	10,657
CHAN, Mr. PETER	11,767
COMFORT, Mr. GARY	11,854

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

COPELAND, Mr. DENNIS	$11,138
DOHENY, Mr. ALLAN	12,512
DRAKOS, Mr. DEMETRIOS	11,148
D'SOUZA, Mr. JOSEPH	11,283
FERGUSON, Ms. SUSAN	11,072
FISHER, Mr. WILLIAM J	17,000
FITZPATRICK, Mr. DONALD J	15,233
GABRIEL, Mr. DUNCAN C	11,955
GAGNON, Mr. DAVID	10,506
GRAHAM, Mr. DELMAR J	10,230
GUPTA, Mr. SHARAT	10,928
HALL, Mr. ANDREW	10,234
HELM, Mr. RODNEY	13,227
JOURARD, Mr. ANDREW M	10,386
KADEN, Ms. L. ANNE	14,775
KHAN, Mr. MOHAMMED HABIB	25,337
KUMARAKULADERVAN, Mr. MAHALINGAM	11,725
LANGELAAN, Mr. LEE	11,432
LARAMY, Mr. ROBERT	15,492
LAUZON-BOVILLE, Ms. NICOLE S	20,129
MACDONALD, Ms. DEBORAH	11,891
MACISAAC, Mr. GREG	18,563
MAGUIRE, Mr. DAVID	15,083
MAHENDRALINGAM, Mr. KANDIAH	12,330
MALETTE, Mr. JACQUES D	11,465
MCKINNON, Mrs. CAROLINE B	11,509
MCLAUGHLIN, Mrs. RUTH	10,473
MEZENBERG, Mr. ANTHONY	12,760
NIXON, Mr. J. SCOTT	21,057
OGLE, Mr. ALAN T	11,217
OMARI, Mr. DJELLOUL	14,231
PERSAUD, Mr. ISHWAR	17,071
PERSAUD, Mr. RUDY	10,359
PROULX, Mr. MICHEL	11,790
RAHAMAN, Mr. DERYCK S	10,057
RIOPEL, Mr. DON	10,985
ROBINSON, Mr. CLARENDON J	14,612
ROY, Mr. LAKSHMI	13,407
RYCKMAN, Mr. DAN M	11,007
SANDFORD, Mr. PAUL	11,458
SANKAR, Mr. AHMAD F	12,007
STASINAKIS, Mr. IONIS	10,375
STEEVES, Mr. JIM	16,797
SZETO, Ms. LINDA	13,481
TELFER, Mr. JACK R	11,863
VERSCHUUREN, Mr. DAVID	11,610
WARREN, Mr. CHRISTOPHER	10,464
WAYCHISON, Ms. FRANCE	12,944
WHITEHEAD, Mr. JOHN	13,868
WILKINSON, Mr. PETER F	17,199
WONG, Mr. VICTOR	14,327
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	4,391,912

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN MOTHERCRAFT SOCIETY	$692,899
CHATHAM-KENT HEALTH ALLIANCE	200,000
CITY OF BELLEVILLE	8,241,119
CITY OF BRANTFORD	16,422,885
CITY OF BROCKVILLE	4,458,345
CITY OF CAMBRIDGE	2,594,000
CITY OF CLARENCE-ROCKLAND	4,048,459
CITY OF CORNWALL	21,062,740
CITY OF DRYDEN	2,907,157
CITY OF ELLIOT LAKE	5,407,424
CITY OF GREATER SUDBURY	60,105,910
CITY OF GUELPH	4,339,500
CITY OF HAMILTON	62,511,415
CITY OF KAWARTHA LAKES	6,762,259
CITY OF KENORA	6,812,939
CITY OF KINGSTON	11,022,739
CITY OF LONDON	16,470,653
CITY OF NIAGARA FALLS	7,851,845
CITY OF NORTH BAY	20,115,316
CITY OF ORILLIA	2,197,550
CITY OF OSHAWA	711,157
CITY OF OTTAWA	14,235,780
CITY OF OWEN SOUND	4,431,078
CITY OF PEMBROKE	4,449,063
CITY OF PETERBOROUGH	10,050,245
CITY OF PORT COLBORNE	2,145,817
CITY OF QUINTE WEST	7,155,432
CITY OF SARNIA	399,000
CITY OF SAULT STE MARIE	29,413,738
CITY OF ST CATHARINES	5,689,877
CITY OF ST THOMAS	7,315,809
CITY OF STRATFORD	4,825,503
CITY OF TEMISKAMING SHORES	5,569,418
CITY OF THOROLD	680,753
CITY OF THUNDER BAY	28,267,498
CITY OF TIMMINS	15,224,586
CITY OF TORONTO	8,732,448
CITY OF WELLAND	3,642,819
CITY OF WINDSOR	8,898,653
CITY OF WOODSTOCK	901,000
COUNTY OF BRANT	7,988,651
COUNTY OF BRUCE	1,239,928
COUNTY OF ELGIN	10,003,881
COUNTY OF ESSEX	1,001,000
COUNTY OF FRONTENAC	936,702
COUNTY OF GREY	6,012,013
COUNTY OF HALIBURTON	6,095,747
COUNTY OF HASTINGS	6,440,714
COUNTY OF HURON	6,496,688
COUNTY OF LAMBTON	901,250
COUNTY OF LANARK	5,135,709
COUNTY OF LENNOX & ADDINGTON	3,551,387
COUNTY OF MIDDLESEX	1,145,098
COUNTY OF NORTHUMBERLAND	335,531
COUNTY OF OXFORD	1,154,606

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

COUNTY OF PERTH	$4,414,133
COUNTY OF PRINCE EDWARD	7,729,901
COUNTY OF RENFREW	9,853,723
COUNTY OF SIMCOE	1,055,250
COUNTY OF WELLINGTON	4,457,081
DISTRICT OF MUSKOKA	3,245,938
EASTERN ONTARIO REGIONAL LABORATORY ASSOCOATION (EORLA)	7,940,650
EXTEND-A-FAMILY (KINGSTON)	481,488
GAINS	100,075,076
GENEVA CENTRE FOR AUTISM	296,000
HALDIMAND COUNTY	8,623,809
HEALTHCARE MATERIALS MANAGEMENT SERVICES	702,500
HEALTHCARE SUPPLY CHAIN NETWORK	214,625
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	825,581
HOSPITAL BUSINESS SERVICES	13,731,000
HOSPITAL FOR SICK CHILDREN (HSC)	1,413,004
LOYALIST TOWNSHIP	1,860,656
MUNICIPALITY OF ARRAN-ELDERSLIE	2,258,597
MUNICIPALITY OF BAYHAM	1,596,033
MUNICIPALITY OF BLUEWATER	1,704,164
MUNICIPALITY OF BRIGHTON	1,198,142
MUNICIPALITY OF BROCKTON	2,115,646
MUNICIPALITY OF CALLANDER	739,415
MUNICIPALITY OF CENTRAL ELGIN	1,192,396
MUNICIPALITY OF CENTRAL HURON	1,760,861
MUNICIPALITY OF CENTRE HASTINGS	1,076,621
MUNICIPALITY OF CHARLTON AND DACK	425,325
MUNICIPALITY OF CHATHAM-KENT	29,039,078
MUNICIPALITY OF CLARINGTON	291,955
MUNICIPALITY OF DUTTON-DUNWICH	1,125,123
MUNICIPALITY OF DYSART ET AL	1,155,936
MUNICIPALITY OF FRENCH RIVER	1,449,093
MUNICIPALITY OF GREENSTONE	5,775,882
MUNICIPALITY OF GREY HIGHLANDS	2,960,612
MUNICIPALITY OF HASTINGS HIGHLANDS	1,381,538
MUNICIPALITY OF HIGHLANDS EAST	890,719
MUNICIPALITY OF HURON EAST	4,089,637
MUNICIPALITY OF HURON SHORES	1,234,548
MUNICIPALITY OF KILLARNEY	695,164
MUNICIPALITY OF KINCARDINE	3,482,591
MUNICIPALITY OF LAMBTON SHORES	2,677,409
MUNICIPALITY OF LEAMINGTON	412,103
MUNICIPALITY OF MACHIN	563,054
MUNICIPALITY OF MAGNETAWAN	359,950
MUNICIPALITY OF MARKSTAY-WARREN	1,497,468
MUNICIPALITY OF MARMORA & LAKE	887,429
MUNICIPALITY OF MATTAWAN	233,108

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF MCDOUGALL	$832,069
MUNICIPALITY OF MEAFORD	1,789,482
MUNICIPALITY OF MORRIS-TURNBERRY	1,283,898
MUNICIPALITY OF NEEBING	1,005,697
MUNICIPALITY OF NORTH MIDDLESEX	2,322,042
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	1,638,123
MUNICIPALITY OF OLIVER PAIPOONGE	2,060,195
MUNICIPALITY OF PORT HOPE	1,158,155
MUNICIPALITY OF POWASSAN	962,221
MUNICIPALITY OF RED LAKE	2,194,207
MUNICIPALITY OF SIOUX LOOKOUT	4,342,939
MUNICIPALITY OF SMOOTH ROCK FALLS	848,519
MUNICIPALITY OF SOUTH BRUCE	2,377,108
MUNICIPALITY OF SOUTH HURON	2,317,314
MUNICIPALITY OF SOUTHWEST MIDDLESEX	1,580,652
MUNICIPALITY OF ST CHARLES	825,762
MUNICIPALITY OF TEMAGAMI	1,475,464
MUNICIPALITY OF THAMES CENTRE	1,455,092
MUNICIPALITY OF THE NATION	2,739,385
MUNICIPALITY OF TRENT HILLS	2,924,716
MUNICIPALITY OF TWEED	1,731,488
MUNICIPALITY OF WEST ELGIN	1,680,578
MUNICIPALITY OF WEST NIPISSING	6,964,905
MUNICIPALITY OF WEST PERTH	3,156,348
MUNICIPALITY OF WHITESTONE	528,027
NORFOLK COUNTY	16,267,078
NORTHEAST MENTAL HEALTH CENTRE	668,626
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	4,710,674
ONTARIO CHILD CARE SUPPLEMENTS	165,516,175
ONTARIO HOSPITAL ASSOCIATION	127,000
OTTAWA HOSPITAL	1,240,230
PUBLIC TRUSTEE PROVINCE OF ONTARIO	1,334,989
REGIONAL MUNICIPALITY OF DURHAM	589,750
REGIONAL MUNICIPALITY OF NIAGARA	9,639,518
REGIONAL MUNICIPALITY OF WATERLOO	225,750
REGIONAL MUNICIPALITY OF YORK	1,205,000
SHARED HEALTHCARE SUPPLY SERVICES	1,345,000
TAY VALLEY TOWNSHIP	586,693
TOWN OF AMHERSTBURG	1,011,434
TOWN OF ARNPRIOR	1,061,103
TOWN OF AYLMER	547,546
TOWN OF BANCROFT	1,409,527
TOWN OF BLIND RIVER	2,230,491
TOWN OF BRACEBRIDGE	1,304,987

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

TOWN OF BRUCE MINES	$465,764
TOWN OF CALEDON	1,520,922
TOWN OF CARLETON PLACE	972,143
TOWN OF COBALT	864,830
TOWN OF COBOURG	890,865
TOWN OF COCHRANE	3,405,223
TOWN OF DEEP RIVER	276,399
TOWN OF DESERONTO	411,970
TOWN OF EAST GWILLIMBURY	192,362
TOWN OF ENGLEHART	758,348
TOWN OF ERIN	719,509
TOWN OF ESPANOLA	2,305,284
TOWN OF ESSEX	1,504,029
TOWN OF FORT ERIE	1,082,235
TOWN OF FORT FRANCES	3,923,357
TOWN OF GANANOQUE	986,189
TOWN OF GEORGINA	284,251
TOWN OF GODERICH	1,211,541
TOWN OF GORE BAY	456,846
TOWN OF GRAVENHURST	1,129,515
TOWN OF GREATER NAPANEE	2,167,330
TOWN OF GRIMSBY	1,134,729
TOWN OF HALTON HILLS	156,759
TOWN OF HANOVER	1,050,268
TOWN OF HAWKESBURY	1,634,959
TOWN OF HEARST	4,546,633
TOWN OF HUNTSVILLE	1,484,989
TOWN OF INGERSOLL	1,495,044
TOWN OF IROQUOIS FALLS	3,364,827
TOWN OF KAPUSKASING	3,657,750
TOWN OF KEARNEY	237,171
TOWN OF KINGSVILLE	960,624
TOWN OF KIRKLAND LAKE	6,883,296
TOWN OF LAKESHORE	1,279,951
TOWN OF LATCHFORD	269,844
TOWN OF LAURENTIAN HILLS	420,798
TOWN OF LINCOLN	3,399,436
TOWN OF MARATHON	1,357,592
TOWN OF MATTAWA	1,323,261
TOWN OF MIDLAND	409,500
TOWN OF MILTON	2,256,453
TOWN OF MINTO	1,651,492
TOWN OF MISSISSIPPI MILLS	1,661,415
TOWN OF MONO	640,922
TOWN OF NEW TECUMSETH	264,766
TOWN OF NIAGARA-ON-THE-LAKE	2,962,056
TOWN OF NORTH PERTH	2,504,760
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	1,981,287
TOWN OF OAKVILLE	533,750
TOWN OF PARRY SOUND	3,264,035
TOWN OF PENETANGUISHENE	185,903
TOWN OF PERTH	947,095
TOWN OF PETAWAWA	1,503,687

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF PETROLIA	$1,049,060
TOWN OF PLYMPTON-WYOMING	1,461,022
TOWN OF PRESCOTT	1,004,303
TOWN OF RAINY RIVER	621,472
TOWN OF RENFREW	1,675,837
TOWN OF SAUGEEN SHORES	2,161,863
TOWN OF SHELBURNE	341,134
TOWN OF SMITHS FALLS	2,824,376
TOWN OF SOUTH BRUCE PENINSULA	2,893,451
TOWN OF SPANISH	590,434
TOWN OF ST MARYS	691,905
TOWN OF TECUMSEH	213,558
TOWN OF THE BLUE MOUNTAINS	3,507,403
TOWN OF THESSALON	1,013,468
TOWN OF TILLSONBURG	842,184
TOWN OF WASAGA BEACH	989,205
TOWN OF WHITCHURCH-STOUFFVILLE	755,566
TOWNSHIP OF ADDINGTON HIGHLANDS	1,082,515
TOWNSHIP OF ADELAIDE-METCALFE	919,342
TOWNSHIP OF ADJALA-TOSORONTIO	1,431,364
TOWNSHIP OF ADMASTON/BROMLEY	1,162,295
TOWNSHIP OF ALBERTON	288,342
TOWNSHIP OF ALFRED & PLANTAGENET	2,323,496
TOWNSHIP OF ALGONQUIN HIGHLANDS	731,304
TOWNSHIP OF ALNWICK/HALDIMAND	650,854
TOWNSHIP OF AMARANTH	696,086
TOWNSHIP OF ARMOUR	286,484
TOWNSHIP OF ARMSTRONG	732,545
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	1,635,926
TOWNSHIP OF ASPHODEL-NORWOOD	975,519
TOWNSHIP OF ASSIGINACK	813,302
TOWNSHIP OF ATHENS	513,562
TOWNSHIP OF ATIKOKAN	4,356,008
TOWNSHIP OF AUGUSTA	876,579
TOWNSHIP OF BALDWIN	273,883
TOWNSHIP OF BECKWITH	545,245
TOWNSHIP OF BILLINGS	456,381
TOWNSHIP OF BLACK RIVER-MATHESON	2,860,133
TOWNSHIP OF BLANDFORD-BLENHEIM	1,606,348
TOWNSHIP OF BONFIELD	934,937
TOWNSHIP OF BONNECHERE VALLEY	1,271,684
TOWNSHIP OF BRETHOUR	251,226
TOWNSHIP OF BROCK	857,459
TOWNSHIP OF BROOKE-ALVINSTON	870,500
TOWNSHIP OF BRUDENELL LYNOCH & RAGLAN	546,660
TOWNSHIP OF BURPEE & MILLS	243,313
TOWNSHIP OF CALVIN	681,099
TOWNSHIP OF CARLING	1,052,499
TOWNSHIP OF CARLOW-MAYO	394,910

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

TOWNSHIP OF CASEY	$351,616
TOWNSHIP OF CAVAN--MILLBROOK-NORTH MONAGHAN	1,358,514
TOWNSHIP OF CENTRAL FRONTENAC	1,789,258
TOWNSHIP OF CENTRAL MANITOULIN	1,012,882
TOWNSHIP OF CENTRE WELLINGTON	1,548,029
TOWNSHIP OF CHAMBERLAIN	351,539
TOWNSHIP OF CHAMPLAIN	1,750,151
TOWNSHIP OF CHAPLEAU	1,909,816
TOWNSHIP OF CHAPPLE	1,060,175
TOWNSHIP OF CHATSWORTH	1,914,912
TOWNSHIP OF CHISHOLM	619,879
TOWNSHIP OF CLEARVIEW	2,187,861
TOWNSHIP OF COLEMAN	395,408
TOWNSHIP OF CONMEE	392,418
TOWNSHIP OF CRAMAHE	703,429
TOWNSHIP OF DAWN-EUPHEMIA	1,715,551
TOWNSHIP OF DAWSON	678,912
TOWNSHIP OF DORION	309,870
TOWNSHIP OF DOURO-DUMMER	867,471
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	713,838
TOWNSHIP OF DUBREUILVILLE	452,550
TOWNSHIP OF EAR FALLS	1,141,573
TOWNSHIP OF EAST FERRIS	1,265,770
TOWNSHIP OF EAST GARAFRAXA	363,219
TOWNSHIP OF EAST HAWKESBURY	849,210
TOWNSHIP OF EAST LUTHER GRAND VALLEY	457,700
TOWNSHIP OF EAST ZORRA-TAVISTOCK	1,586,951
TOWNSHIP OF EDWARDSBURGH-CARDINAL	1,238,443
TOWNSHIP OF ELIZABETHTOWN-KITLEY	1,956,109
TOWNSHIP OF EMO	718,260
TOWNSHIP OF ENNISKILLEN	1,262,510
TOWNSHIP OF ESSA	1,698,965
TOWNSHIP OF EVANTUREL	350,939
TOWNSHIP OF FARADAY	427,281
TOWNSHIP OF FAUQUIER-STRICKLAND	759,565
TOWNSHIP OF FRONT OF YONGE	316,906
TOWNSHIP OF FRONTENAC ISLANDS	308,768
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	586,629
TOWNSHIP OF GAUTHIER	163,997
TOWNSHIP OF GEORGIAN BAY	541,562
TOWNSHIP OF GEORGIAN BLUFFS	761,996
TOWNSHIP OF GILLIES	301,758
TOWNSHIP OF GORDON	325,860
TOWNSHIP OF GREATER MADAWASKA	1,214,939
TOWNSHIP OF GUELPH/ERAMOSA	744,521
TOWNSHIP OF HAMILTON	829,092
TOWNSHIP OF HARLEY	478,225

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF HARRIS	$181,862
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	463,798
TOWNSHIP OF HEAD CLARA & MARIA	445,078
TOWNSHIP OF HILLIARD	301,967
TOWNSHIP OF HILTON	300,554
TOWNSHIP OF HORNEPAYNE	1,073,340
TOWNSHIP OF HORTON	491,023
TOWNSHIP OF HOWICK	1,177,112
TOWNSHIP OF HUDSON	268,245
TOWNSHIP OF HURON-KINLOSS	2,205,698
TOWNSHIP OF IGNACE	1,095,592
TOWNSHIP OF JAMES	290,556
TOWNSHIP OF JOCELYN	292,091
TOWNSHIP OF JOHNSON	598,065
TOWNSHIP OF KERNS	323,966
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	501,101
TOWNSHIP OF KING	574,610
TOWNSHIP OF LA VALLEE	605,059
TOWNSHIP OF LAIRD	944,901
TOWNSHIP OF LAKE OF BAYS	699,249
TOWNSHIP OF LAKE OF THE WOODS	483,114
TOWNSHIP OF LANARK HIGHLANDS	1,432,472
TOWNSHIP OF LARDER LAKE	719,824
TOWNSHIP OF LAURENTIAN VALLEY	1,720,285
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	1,381,437
TOWNSHIP OF LIMERICK	178,637
TOWNSHIP OF LUCAN BIDDULPH	1,028,698
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	937,586
TOWNSHIP OF MACHAR	191,409
TOWNSHIP OF MADAWASKA VALLEY	1,086,794
TOWNSHIP OF MADOC	597,506
TOWNSHIP OF MALAHIDE	1,652,950
TOWNSHIP OF MANITOUWADGE	1,151,986
TOWNSHIP OF MAPLETON	1,535,822
TOWNSHIP OF MATACHEWAN	272,452
TOWNSHIP OF MATTICE-VAL-COTE	765,984
TOWNSHIP OF MCGARRY	791,411
TOWNSHIP OF MCKELLAR	684,078
TOWNSHIP OF MCMURRICH-MONTEITH	248,666
TOWNSHIP OF MCNAB-BRAESIDE	1,380,073
TOWNSHIP OF MELANCTHON	630,476
TOWNSHIP OF MICHIPICOTEN	3,880,913
TOWNSHIP OF MIDDLESEX CENTRE	2,301,130
TOWNSHIP OF MINDEN HILLS	1,306,044
TOWNSHIP OF MONTAGUE	834,065
TOWNSHIP OF MOONBEAM	679,877
TOWNSHIP OF MORLEY	456,558
TOWNSHIP OF MULMUR	798,865
TOWNSHIP OF MUSKOKA LAKES	2,692,610

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

TOWNSHIP OF NAIRN & HYMAN	$292,902
TOWNSHIP OF NIPIGON	825,898
TOWNSHIP OF NIPISSING	328,465
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	776,935
TOWNSHIP OF NORTH DUMFRIES	579,458
TOWNSHIP OF NORTH DUNDAS	1,316,769
TOWNSHIP OF NORTH FRONTENAC	466,465
TOWNSHIP OF NORTH GLENGARRY	2,226,603
TOWNSHIP OF NORTH GRENVILLE	1,525,564
TOWNSHIP OF NORTH HURON	1,227,330
TOWNSHIP OF NORTH KAWARTHA	466,847
TOWNSHIP OF NORTH STORMONT	1,535,577
TOWNSHIP OF NORWICH	2,199,326
TOWNSHIP OF O'CONNOR	391,811
TOWNSHIP OF OPASATIKA	366,053
TOWNSHIP OF ORO-MEDONTE	1,139,772
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	1,136,243
TOWNSHIP OF PAPINEAU-CAMERON	622,261
TOWNSHIP OF PELEE	130,477
TOWNSHIP OF PERRY	356,362
TOWNSHIP OF PERTH EAST	3,180,586
TOWNSHIP OF PERTH SOUTH	1,472,549
TOWNSHIP OF PICKLE LAKE	704,779
TOWNSHIP OF PLUMMER ADDITIONAL	697,074
TOWNSHIP OF PRINCE	404,418
TOWNSHIP OF PUSLINCH	636,590
TOWNSHIP OF RAMARA	882,206
TOWNSHIP OF RED ROCK	592,849
TOWNSHIP OF RIDEAU LAKES	1,977,094
TOWNSHIP OF RUSSELL	2,098,248
TOWNSHIP OF RYERSON	233,393
TOWNSHIP OF SABLES-SPANISH RIVERS	1,923,543
TOWNSHIP OF SCHREIBER	820,445
TOWNSHIP OF SCUGOG	957,273
TOWNSHIP OF SEGUIN	3,297,948
TOWNSHIP OF SEVERN	733,457
TOWNSHIP OF SHUNIAH	1,367,157
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	703,303
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	1,450,401
TOWNSHIP OF SOUTH ALGONQUIN	826,527
TOWNSHIP OF SOUTH DUNDAS	1,418,690
TOWNSHIP OF SOUTH FRONTENAC	2,109,822
TOWNSHIP OF SOUTH GLENGARRY	1,747,805
TOWNSHIP OF SOUTH STORMONT	1,215,698
TOWNSHIP OF SOUTHGATE	2,171,596
TOWNSHIP OF SOUTH-WEST OXFORD	1,834,190
TOWNSHIP OF SOUTHWOLD	1,204,982
TOWNSHIP OF SPRINGWATER	770,271
TOWNSHIP OF ST CLAIR	3,362,864

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF ST JOSEPH	$823,804
TOWNSHIP OF STIRLING-RAWDON	1,133,144
TOWNSHIP OF STONE MILLS	1,567,089
TOWNSHIP OF STRATHROY-CARADOC	960,040
TOWNSHIP OF STRONG	266,742
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	332,687
TOWNSHIP OF TAY	1,111,918
TOWNSHIP OF TEHKUMMAH	295,961
TOWNSHIP OF TERRACE BAY	828,294
TOWNSHIP OF THE ARCHIPELAGO	1,855,166
TOWNSHIP OF THE NORTH SHORE	617,655
TOWNSHIP OF THE WHITEWATER REGION	1,497,952
TOWNSHIP OF TINY	925,814
TOWNSHIP OF TUDOR-CASHEL	263,226
TOWNSHIP OF TYENDINAGA	695,353
TOWNSHIP OF UXBRIDGE	658,245
TOWNSHIP OF VAL RITA-HARTY	519,974
TOWNSHIP OF WAINFLEET	742,862
TOWNSHIP OF WARWICK	1,674,207
TOWNSHIP OF WELLESLEY	695,668
TOWNSHIP OF WELLINGTON NORTH	1,679,887
TOWNSHIP OF WEST GREY	2,350,816
TOWNSHIP OF WEST LINCOLN	1,886,118
TOWNSHIP OF WHITE RIVER	512,072
TOWNSHIP OF WILMOT	1,225,187
TOWNSHIP OF WOLLASTON	314,151
TOWNSHIP OF WOOLWICH	825,628
TOWNSHIP OF ZORRA	2,807,896
TRILLIUM HEALTH CENTRE	396,050
UNITED COUNTIES OF LEEDS & GRENVILLE	5,999,776
UNITED COUNTIES OF PRESCOTT & RUSSELL	6,901,598
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	11,611,229
UNIVERSITY OF TORONTO	1,447,000
VILLAGE OF BURK'S FALLS	419,479
VILLAGE OF CASSELMAN	754,221
VILLAGE OF MERRICKVILLE-WOLFORD	782,103
VILLAGE OF OIL SPRINGS	137,371
VILLAGE OF SOUTH RIVER	352,122
VILLAGE OF SUNDRIDGE	219,527
VILLAGE OF WESTPORT	169,317
VOLUNTEER OTTAWA	253,750
YOUTH SERVICES BUREAU (OTTAWA)	832,051
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,522,218

OTHER PAYMENTS/AUTRES PAIEMENTS

1220331 ONTARIO INC	$113,804
3-SOFT GROUP	170,616
AC TECHNICAL SYSTEMS (RPG ELECTRIC O/A)	217,234
AJILON CANADA	1,877,964
ANDREW SILMAN & ASSOCIATES	74,400
ANT & BEE CORPORATION	460,442
AON REED STENHOUSE INC	72,990
ARI FINANCIAL SERVICES INC	1,107,746
ASCENTIAL SOFTWARE (CANADA) INC	65,632
ASSET COMPUTER PERSONNEL LTD	478,810
AVLI GROUP LTD	247,278
AXIDATA INC	139,517
BANCTEC (CANADA) INC	988,452
BASF CANADA	502,977
BASIC GROUP INC	288,035
BAU SOLUTIONS CANADA INC	202,635
BAY CONSULTING SERVICES INC	397,548
BEARINGPOINT LP	394,864
BELL BAKER LLP	106,976
BELL CANADA	1,048,389
BELL MOBILITY INC	134,782
BISHOP & MCKENZIE (IN TRUST)	60,648
BLUE OAKS SOLUTIONS INC	353,867
BMC SOFTWARE DISTRIBUTION INC	178,640
BOWE BELL & HOWELL INTERNATIONALTD	534,118
BRAINHUNTER.COM LTD	998,913
BRES LP (MANDATORY OF SITQ INC)	122,332
BURNTSAND INC	69,481
C D HOWE INSTITUTE	68,335
CALDWELL PARTNERS INTERNATIONAL INC	99,549
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	72,808
CANADA POST CORP	3,813,178
CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA)	141,561
CANADIAN ATLAS FURNITURE	220,751
CANADIAN COMMUNICATION PRODUCTS INC	88,993
CANADIAN COUNCIL OF INSURANCE REGULATORS	110,372
CANADIAN FUEL TAX COUNCIL	57,000
CANADIAN RED BOOK	100,488
CAPTIVA SOFTWARE	69,727
CARSWELL	290,371
CCH CANADIAN LTD	287,242
CCL LABEL	53,787
CDI EDUCATION	156,324
CGI ADJUSTERS INC	1,176,672
CHARTWELL INC	301,770
CLARITY INC	646,105
CM INC	110,800

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CNC GLOBAL LIMITED	$377,744
CNW GROUP	92,897
COGNOS INC	81,964
COLIN MCNAIRN	68,393
COMPASS GROUP CANADA	81,766
COMPUGEN INC	5,427,119
COMPUTER HORIZONS CANADA (ISG)	604,288
CONFERENCE BOARD OF CANADA	133,427
CORPORATE HEALTH GROUP INC	155,058
CSI CONSULTING INC	399,449
CTC COMPUTER TRAINING CENTRES	97,585
CYBERBAHN INC	316,319
DAKOTA COMMUNICATIONS	66,914
DATALIST	761,299
DATAMARK SYSTEMS	144,117
DAVIES WARD PHILLIPS AND VINEBERG LLP	688,670
DEAN GROUP	498,686
DELOITTE & TOUCHE LLP	551,829
DESIGN GROUP STAFFING INC	58,945
DEXIO GROUP	192,597
DONALDSON DONALDSON GREENAWAY	60,258
DOREY & CROSSLEY COMMUNICATIONS LTD	54,718
DR TIMOTHY O'NEILL	145,712
DRECHSEL BUSINESS INTERIORS	491,822
DUNDEE REALTY MANAGEMENT CORP	77,488
DUOCOM CANADA INC	76,610
DYE & DURHAM CO INC	57,428
DYNA LYNC 2000 INC	284,559
EDS CANADA INC	9,846,608
EKOS RESEARCH ASSOCIATES INC	56,569
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	52,088
EQUIFAX CANADA INC	110,540
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS	58,030
FASKEN MARTINEAU DUMOULIN LLP	122,544
FGI WORLD	95,414
FILENET CANADA INC	211,188
FORRESTER RESEARCH INC	67,821
FSA GROUP	51,522
FUEL ADVERTISING INC	90,395
GARTNER CANADA CO	50,098
GE INFORMATION TECHNOLOGY SOLUTIONS	131,848
GENERAL PRINTERS	82,219
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED	514,442
GENUITY CAPITAL MARKETS	1,004,384
GLASS HOUSE SYSTEMS INC	650,573
GLOBAL INSIGHT (USA) INC	56,846
GORDON HALL & ASSOCIATES INC	56,400

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

GRAND & TOY LTD	$147,119
GRANT THORNTON LLP	52,470
GSI INTERNATIONAL CONSULTING GROUP	533,157
HR ASSOCIATES	424,711
HUTCHINSON SMILEY LTD	453,262
IAN MARTIN LTD	575,402
IBM CANADA LTD	22,869,491
ICONOMICS INC	140,640
IDEAL CONSULTING SERVICES	69,200
IMEX SYSTEMS INC	195,245
INNOVA (SUPREMEX INC)	75,398
INTEGRAL SYSTEMS INC	153,806
IRON MTN RECORDS MGT	140,691
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	242,921
IT/NET TORONTO INC	61,913
ITECC COMPUTER CONSULTING	223,569
JACKLYN INDUSTRIES	102,602
KEMPENFELT CENTRE (BARRIE)	79,140
KNIGHTSBRIDGE EXECUTIVE SEARCH	95,550
KNOWSYS GROUP LTD	188,991
KODAK CANADA INC	65,345
KORN/FERRY CANADA ING	284,465
LANDER-SPIERS INSURANCE ADJUSTERS LTD	83,983
LANGEVIN LEARNING SERVICES INC	90,078
LASER CARTRIDGE SERVICES INC	76,453
LAW SOCIETY OF UPPER CANADA	75,198
LAWSON MCGRENERE LLP	183,496
LEARNING TREE INTERNATIONAL	95,160
LEGISLATIVE ASSEMBLY OF ONTARIO	57,378
LESLEY BYRNE	60,375
LEXSYS NETWORKS INC	103,820
LOCUS SYSTEMS INC	420,274
LOUDON & STERLING LLP	259,662
LYRECO (CANADA) INC	1,304,023
MARACLE PRESS LTD	73,664
MARTIN SCRIMSHAW SCOTT	110,112
MBS (MEDIA BUYING SERVICES LTD)	192,337
MCCAUSTLIN INSTALLATION	2,886,752
MEDIACO THE PRESENTATION COMPANY	54,105
MERCER CONSULTING INC	95,000
MERCER HUMAN RESOURCE CONSULTING	107,742
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD)	148,325
MICROSOFT CANADA CO	239,700
MUNICIPAL FINANCE OFFICERS ASSOCIATION OF ONTARIO	50,465
MUNICIPAL PROPERTY ASSESSMENT CORP	1,706,935
MWM	105,417
NAVANTIS INC	464,267

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

NAYLOR CONSULTING	$98,280
NET EFFECTS TECHNOLOGIES INC	388,484
NEXINNOVATIONS INC	556,462
NOVELL CANADA LTD	375,760
NPG ENVELOPE	90,987
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA	137,299
ONTARIO REALTY CORP	23,933,571
ORACLE CORP CANADA INC	3,541,494
OXFORD	80,341
OXFORD IN TRUST FOR 777 BAY ST	1,458,273
PADULO ADVERTISING INC	63,046
PEOPLESOFT CANADA CO	1,053,671
PHILP EVANS	64,917
PHOENIX INFORMATION SYSTEMS LTD	536,684
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	252,106
PIVOTAL INTEGRATED HR SOLUTIONS	278,317
PLANET PERSONNEL AGENCY INC	301,934
POSTAGE BY PHONE	453,000
POSTAGE ON CALL	180,054
PRICEWATERHOUSE COOPERS LLP	613,133
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	2,397,475
PUBLIC POLICY FORUM	53,350
PUBLIC SERVICE SOLUTIONS INC	152,791
PUROLATOR COURIER LTD	273,889
Q9 NETWORKS INC	64,296
QRX TECHNOLOGY GROUP	149,758
QUALICOM INNOVATIONS INC	57,523
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE SCHOOL OF BUSINESS	60,375
RECEIVER GENERAL FOR CANADA	133,480
RELATIONAL FUNDING CANADA CORP	1,679,951
RESOLVE CORPORATION (RESOLVE BPO INC)	988,243
RFH ASSOCIATES	396,738
RGS CONSULTING SERVICES INC	417,261
RIS RESOURCE INFORMATION SYSTEMS INC	112,351
ROBERT HARRIS RESOURCES INC	139,369
ROGERS WIRELESS INC	317,392
RWD TECHNOLOGIES CANADA CO	58,347
SALTSPRING SOFTWARE INC	56,187
SEABROOK MILLER & TRUDELL	50,379
SECURITAS CANADA LTD	350,235
SENSIBLE SECURITY SOLUTIONS	79,956
SHELL CANADA PRODUCTS LTD	299,439
SHORE CONSULTING GROUP INC	66,468
SNC-LAVALIN PROFAC INC	2,338,478
SOFTCHOICE CORPORATION	315,740
SOFTPROBE COMPUTING SERVICES INC	82,880
SOFTWARE SPECTRUM	2,025,514
SPYRE SOLUTIONS INC	105,450

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

STELLANT INC	$185,500
STORAGE-PLUS SYSTEMS LTD	89,470
STORAGETEK CANADA INC	496,150
STRATEGIC COUNSEL	199,211
STROMA SERVICE CONSULTING INC	86,463
SUPREMEX INC	101,490
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING	62,154
SWANSEA COMPUTER SPECIALISTS LTD	65,386
SYMPHONY SERVICE CORPORATION	88,853
SYSTEMATIX	216,600
TAB PRODUCTS OF CANADA LTD	101,049
TEK SYSTEMS	138,756
TELUS COMMUNICATIONS INC	375,321
TELUS CORPORATION	227,142
TELUS MOBILITY	353,484
TELUS NATIONAL SYSTEMS INC	519,788
TERANET INC	449,520
THE MERGIS GROUP	80,303
THOMPSON & HARVEY CONSULTING GROUP	76,250
TLW ENTERPRISE INC	425,785
TOWERS PERRIN	96,538
TUMBLEWEED COMMUNICATIONS CORP	62,040
UNIT PARK	71,758
UNIVERSITY OF TORONTO	73,418
UNIVERSITY OF WATERLOO	131,598
VERITAS SOFTWARE CORPORATION	186,229
WEBCOM LTD	168,810
WORKDYNAMICS TECHNOLOGIES INC	52,928
WORKPLACE SAFETY INSURANCE BOARD	148,004
XEROX CANADA LTD	1,276,946
YORK UNIVERSITY	95,063
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	10,179,535

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. GREG SORBARA	
APRIL 1, 2005 TO OCTOBER 11, 2005	$17,927
HON. DWIGHT DUNCAN	
OCTOBER 12, 2005 TO MARCH 31, 2006	17,285

PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

MIKE COLLE	
APRIL 1, 2005 TO JUNE 29, 2005	$3,036
WAYNE ARTHURS	
JUNE 30, 2005 TO MARCH 3, 2006	9,385

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM

TRAVELING EXPENSES	
ACCOUNTS UNDER $10,000	$60,584
INTEREST ON DEBT FOR PROVINCIAL PURPOSES	
INTEREST ON ONTARIO SECURITIES	
PUBLIC ISSUES	$5,941,943,358
NON-PUBLIC ISSUES :	
ONTARIO TEACHERS' PENSION PLAN	980,125,750
CANADA PENSION PLAN INVESTMENT FUND	517,986,990
PUBLIC SERVICE PENSION PLAN	348,815,201
PUBLIC SERVICE EMPLOYEES' UNION PENSION PLAN	165,706,271
ONTARIO HOUSING CORPORATION	102,149,233
ONTARIO MUNICIPAL EMPLOYEES' RETIREMENT FUND	10,031,348
CANADA MORTGAGE AND HOUSING CORPORATION	17,605,972
COLLEGES OF APPLIED ARTS AND TECHNOLOGY PENSION PLAN	1,819,663
RYERSON RETIREMENT PENSION PLAN	319,427
ONTARIO IMMIGRANT INVESTOR CORPORATION	677,445
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST INCLUDING FOREIGN EXCHANGE	73,341,853
INTEREST ON SPECIAL PURPOSE AND TRUST FUNDS	38,127,233
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES	39,292,169
DISCOUNT ON DEBT ISSUES	32,483,253
ONTARIO ELECTRICITY FINANCIAL CORPORATION	519,772,501

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	$4,461
FOUGERE, MARIE-LISON	21,196
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000	28,084

OTHER PAYMENTS/AUTRES PAIEMENTS

ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO	$73,890
CENTRE ONTARIEN DE PREVENTION DES AGGRESSIONS	110,000
ONTARIO ARTS COUNCIL	75,500
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	80,000
ONTARIO REALTY CORP	102,259
OTTAWA PUBLIC LIBRARY	131,893
SOMERSET GRAPHICS CO LTD	120,039
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	618,813

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

HON. GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTEMPS SPECIALIZED FINANCIAL STAFFING	$91,848
ADECCO EMPLOYMENT SERVICES LTD	173,271
ADVANTAGE PERSONNEL T46138	50,963
AJILON CANADA	69,967
ALLEGIS GROUP CANADA LTD	60,061
ALTIS HUMAN RESOURCES	987,206
ASHLEE ENTERPRISES	69,491
B & K AGENCY INC	381,294
CITY OF TORONTO	65,161
D & A AGENCY	76,970
DEAN GROUP	122,485
DELYNN PERSONNEL	395,986
DR ANN D JONES	91,330
DR ROBERT L DICKEY	101,045
DRAKE INTERNATIONAL INC	136,035
HR ASSOCIATES	1,405,749
KELLY SERVICES (CANADA) LTD	217,110
KENT LEGAL	52,119
MANPOWER TEMPORARY SERVICES	64,654
MARBERG LTD	180,406
OFFICE TEAM	136,375
OPTIONS PERSONNEL INC	127,263
PETER STUBBINS	61,935
PROFILE RECRUITMENT CONSULTANTS	445,566
ROBERT R SHEPPARD	87,443
SCARBOROUGH COMMUNITY CARE ACCESS CENTRE (SCARBOROUGH)	70,949
ST MICHAEL'S HOSPITAL	232,666
STAFFING EDGE INC	232,633
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	271,986
THE ASSOCIATES	170,999
THE FINANCE DEPARTMENT LTD	408,490
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	142,997
THE STAFFING ADVANTAGE INC	62,313
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,133,291

OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:

CITY TREASURER TORONTO	$58,445
MOUNT SINAI HOSPITAL	477,000
RECEIVER GENERAL FOR CANADA	101,202
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	78,651

EMPLOYEE BENEFITS/ADVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$270,700
WORKPLACE SAFETY INSURANCE BOARD	8,765,441
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	42,913

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GEORGE SMITHERMAN (MINISTRY OF HEALTH AND LONG-TERM CARE)	$17,372
HON. JIM WATSON (MINISTRY OF HEALTH PROMOTION)	5,694
SAPSFORD, RON T. (MINISTRY OF HEALTH AND LONG-TERM CARE)	6,526
RAPPOLT, Ms. MARGUERITE E (MINISTRY OF HEALTH PROMOTION)	1,837
FONSECA, PETER	4,046
SMITH, MONIQUE M	1,885
ADAMS, KENNETH C	21,636
ALEXANDER, CAROLE	18,508
ANDREWS, SUSAN	11,310
ARLETTE, AUBREY A	12,573
AUCHINLECK, MARTHA J	18,983
BAILEY, NANCY ALICE	10,448
BARDELL, JOHN	11,486
BARTLETT, MARGARET A	13,607
BASRUR, SHEELA V	20,279
BELLAIRE, JEANNINE M	11,464
BERGER, MONIQUE	30,625
BERRY, WENDY L	10,457
BRAAKSMA, JULIE D	12,634
BRUNET, JESSICA	17,857
BULMER, DAVID J	10,384
CARRUTHERS, JANE	19,055
CHAN, KENNETH	15,706
CLARKE, H BRYAN B	26,558
CORNWELL, NANCY	13,532
DE SOUZA, HENRY R	11,729
DEMEESTER, JOHN E	10,412
DIXON, ROBERT J	24,773
DOOLEY, R JOSEPH	16,780
DOYLE, ARLINE	21,745
DR ABDUL H CHAGLA	12,000
DR ANDREW HACKETT	17,071
DR PERIN SANKAR	16,287
ELEMENT, BERNADETTE	10,967
FABRICIUS, LYN	24,430
FAIRCHILD, KARIN	15,829
FAZACKERLEY, SHELLEY	18,390
FINKLE, PETER D	24,252
FITZPATRICK, SUSAN G	24,984
FLEMING, MARY P	29,850
FORSYTH, R.BLAKE	20,494
GALLARDI, ANDREW F	11,603

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

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

HARRIS, TED FK	$18,403
HILDEBRAND, RUTH	33,813
HUNT, RAY A	32,389
IRVINE, ANDREW	18,058
JACKSON, KATE H	13,777
JESSOP, JOHN H	12,519
JOHNSTON, MIRIAM	29,919
JONES, STEVEN	19,950
KALTAGIAN, SEVAG	20,673
KASPER, LORIE ANNE	31,128
KNIGHT, JOHN R	12,593
KNIPFEL, SANDY G	15,013
KNOX-HUTCHISON, HOPE KH	15,306
LOBRAICO, CHARLES WC	24,278
LOZIER, DENIS A	11,960
MACDONALD, BUD R	22,300
MACDONALD, BONNIE	10,029
MACDONALD, PAULA LYNN SAVOURY	11,048
MACLEOD, HUGH	11,679
MARGETTS, DAVID C	12,202
MARLOW, MELISSA JOY	12,465
MATTE, ANN	57,642
MCDONALD, DONNA	11,558
MCGEE, FRANK	10,117
MCGURN, SUZANNE M	13,025
MCLOUGHLIN, MICHAEL	23,425
MCQUAID, MICHAEL PETER	10,835
MILROY, DEBBIE A	12,345
MONAGHAN, BARRY	16,183
MOORHOUSE, ANSON E	17,685
MUSSART, KARIN	10,868
NUSINK, LEO	12,392
O'REILLY, KATHARINE ANNE	38,857
PELLETIER, ERIC	11,693
PEPLINSKIE, GAIL	10,607
PHILP, DONALD	12,101
POLCZ, CAROL	13,421
PRICE, RONALD	10,203
ROBINSON, WENDY	13,630
ROININEN, JOHN M	17,501
ROY, ROGER P	14,282
SCHIENBEIN, KELLY-JEAN	11,227
SHAW, GLORIA A A	17,824
SLATER, KAREN	18,173
STEWART, JEFF J	11,051
STUART, ALLISON J	10,819
SUITTERS, PAUL A	13,162
TANGUAY, MARC	19,028
TEBBY, MARY-LYN	19,023
TESFA, ZELALEM	11,075
TESTA, LOUISA	10,030
THOMPSON, BRENDA RUTH	33,266
TONER, LINDA	11,521
TRIMBLE, DEBORAH M	11,379

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

VALENTINO, NINO K	$11,434
VANSTONE, SUSAN	12,299
VILLELLA, BRUCE	17,422
WARRENER, MICHELLE DAWN	10,765
WATTS, BRIAN J	13,614
WYLIE, REBECCA	14,510
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	4,446,691

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL APPLIED OPERATIONAL AND OTHER HEALTH RESEARCH

CANCER CARE ONTARIO	$2,024,907
CENTRE FOR ADDICTION & MENTAL HEALTH	1,263,276
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	1,492,276
MCMASTER UNIVERSITY	285,802
ONTARIO MENTAL HEALTH FOUNDATION	1,489,539

HEALTH RESOURCES DEVELOPMENT PLAN

CANADIAN INSTITUTES OF HEALTH	$499,042
CANCER CARE ONTARIO	2,669,118
CENTRE FOR ADDICTION & MENTAL HEALTH	2,248,178
COLLEGE OF NURSES OF ONTARIO	187,150
HAMILTON HEALTH SCIENCES	502,011
HOSPITAL FOR SICK CHILDREN (HSC)	249,907
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	7,565,046
INSTITUTE FOR SAFE MEDICATION PRACTISES CANADA (ISMP CANADA)	800,000
INSTITUTE FOR WORK & HEALTH	557,350
LAKEHEAD UNIVERSITY	289,688
LAURENTIAN UNIVERSITY OF SUDBURY	388,685
LONDON HEALTH SCIENCES CENTRE	1,367,470
MCMASTER UNIVERSITY	4,716,251
ONTARIO COLLEGE OF FAMILY PHYSICIANS	346,800
ONTARIO HEALTH QUALITY COUNCIL	1,383,810
ONTARIO HOSPITAL ASSOCIATION	2,589,000
ONTARIO MENTAL HEALTH FOUNDATION	1,489,536
ONTARIO NEUROTRAUMA FOUNDATION	1,000,000
OTTAWA HEALTH RESEARCH INSTITUTE	169,846
QUEEN'S UNIVERSITY	1,330,397
REGISTERED NURSES ASSOCIATION OF ONTARIO	560,000
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	252,845

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 RESOURCES DEVELOPMENT PLAN (CONT'D)

SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$335,083
ST JOSEPH'S HEALTHCARE HAMILTON	283,358
SUNNYBROOK HEALTH SCIENCES CENTRE	634,125
THE CANADIAN STROKE NETWORK	407,269
THE CHANGE FOUNDATION	402,500
TORONTO REHABILITATION INSTITUTE	4,246,487
TRILLIUM HEALTH CENTRE	147,100
UNIVERSITY HEALTH NETWORK	953,763
UNIVERSITY OF OTTAWA	1,634,679
UNIVERSITY OF TORONTO	6,551,321
UNIVERSITY OF WESTERN ONTARIO	817,302
VON CANADA (VICTORIAN ORDER OF NURSES)	218,500
YORK UNIVERSITY	137,792
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	858,315

ABORIGINAL HEALING AND WELLNESS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$571,979

CLINICAL EDUCATION

CANCER CARE ONTARIO	$1,019,680
CENTRE FOR ADDICTION & MENTAL HEALTH	601,852
CHILDRENS HOSPITAL OF EASTERN ONTARIO	29,483,978
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	398,604
COUNCIL OF ONTARIO UNIVERSITIES	2,964,286
HAMILTON HEALTH SCIENCES	35,989,783
HOSPITAL FOR SICK CHILDREN (HSC)	2,572,119
KINGSTON GENERAL HOSPITAL	17,667,836
LAURENTIAN UNIVERSITY OF SUDBURY	148,100
LONDON HEALTH SCIENCES CENTRE	32,515,525
MCMASTER UNIVERSITY	11,422,242
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	17,463,717
MOUNT SINAI HOSPITAL	2,944,062
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP	2,493,415
NORTHERN ONTARIO SCHOOL OF MEDICINE	2,986,666
OTTAWA HOSPITAL	5,495,215
POSTGRADUATE PAYROLL ASSOC	67,344,876
QUEEN'S UNIVERSITY	1,076,428
REGISTERED NURSES ASSOCIATION OF ONTARIO	9,095,719
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	1,670,900

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

CLINICAL EDUCATION (CONT'D)

RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$234,636
ROYAL OTTAWA HEALTH CARE GROUP	508,616
RYERSON POLYTECHNICAL UNIVERSITY	710,852
SOUTHWEST MIDDLESEX HEALTH CENTRE	529,071
ST JOSEPH'S HEALTH CARE LONDON	4,428,447
ST JOSEPH'S HEALTHCARE HAMILTON	3,579,063
ST MICHAEL'S HOSPITAL	5,567,158
SUNNYBROOK HEALTH SCIENCES CENTRE	3,669,965
TORONTO REHABILITATION INSTITUTE	215,438
UNIVERSITY HEALTH NETWORK	8,316,999
UNIVERSITY OF OTTAWA	7,876,657
UNIVERSITY OF TORONTO	19,761,153
UNIVERSITY OF WESTERN ONTARIO	4,685,912
VON CANADA (VICTORIAN ORDER OF NURSES)	651,195
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	210,472

TP-NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION	$4,000,000

WOMEN'S HEALTH NETWORK

CANADIAN INSTITUTES OF HEALTH	$5,750,000
CANCER CARE ONTARIO	127,327
MCMASTER UNIVERSITY	683,024
MOUNT SINAI HOSPITAL	155,424
ONTARIO HOSPITAL ASSOCIATION	500,000
PLANNED PARENTHOOD FEDERATION OF CANADA	129,060
ST MICHAEL'S HOSPITAL	306,252
SUNNYBROOK HEALTH SCIENCES CENTRE	185,865
UNIVERSITY HEALTH NETWORK	154,000
UNIVERSITY OF TORONTO	187,662
UNIVERSITY OF WINDSOR	200,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	334,305

SMART SYSTEMS FOR HEALTH

SMART SYSTEMS FOR HEALTH AGENCY	$102,700,000

OPERATION OF HOSPITALS

1245556 ONTARIO INC	$219,657
1367178 ONTARIO INC (THE WOODHAVEN)	167,002
ALEXANDRA HOSPITAL	10,740,498
ALEXANDRA MARINE AND GENERAL HOSPITAL	13,715,955

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)

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$146,636
ALMONTE GENERAL HOSPITAL	9,201,159
ANSON GENERAL HOSPITAL	6,785,077
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	11,677,216
ATIKOKAN GENERAL HOSPITAL	5,327,664
BAYCREST CENTRE FOR GERIATRIC CARE	58,520,827
BELLA SENIOR CARE RESIDENCES INC	163,307
BINGHAM MEMORIAL HOSPITAL	4,672,795
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	7,472,992
BLOORVIEW KIDS REHAB	35,852,193
BLUEWATER HEALTH	112,979,104
BRANTFORD GENERAL HOSPITAL	90,704,652
BRIDGEPOINT HOSPITAL	61,806,100
BROCKVILLE GENERAL HOSPITAL	35,711,365
CAMBRIDGE MEMORIAL HOSPITAL	80,642,741
CAMPBELLFORD MEMORIAL HOSPITAL	10,758,654
CANCER CARE ONTARIO	4,800,362
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	6,897,914
CASEY HOUSE HOSPICE	4,111,700
CENTRAL CARE CORP	760,542
CENTRE FOR ADDICTION & MENTAL HEALTH	10,274,265
CHARTWELL MASTER CARE LP	262,890
CHATEAU GARDENS	193,719
CHATHAM PUBLIC GENERAL HOSPITAL	50,718,754
CHELSEY PARK (OXFORD) NURSING HOME	147,547
CHELTENHAM NURSING HOME LTC	152,392
CHILDRENS HOSPITAL OF EASTERN ONTARIO	114,216,836
CITY OF CORNWALL	138,984
CITY OF GREATER SUDBURY	536,668
CITY OF GUELPH	174,993
CITY OF HAMILTON	392,511
CITY OF OTTAWA	914,053
CITY OF THUNDER BAY	552,602
CITY OF TORONTO	1,831,011
CLINTON PUBLIC HOSPITAL	7,247,208
COMMUNITY LIFECARE INC	166,472
CORNWALL COMMUNITY HOSPITAL	60,446,451
COUNTY OF BRUCE	170,255
COUNTY OF ELGIN	124,506
COUNTY OF ESSEX	541,981
COUNTY OF GREY	225,698
COUNTY OF HASTINGS	252,213
COUNTY OF HURON	190,761
COUNTY OF LAMBTON	281,189

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

OPERATION OF HOSPITALS (CONT'D)

COUNTY OF LANARK	$162,300
COUNTY OF MIDDLESEX	313,042
COUNTY OF NORTHUMBERLAND	148,028
COUNTY OF OXFORD	158,573
COUNTY OF PERTH	144,770
COUNTY OF PETERBOROUGH	168,874
COUNTY OF RENFREW	389,250
COUNTY OF SIMCOE	630,629
COUNTY OF WELLINGTON	221,985
CREDIT VALLEY HOSPITAL	192,492,958
DEEP RIVER HOSPITAL	4,614,324
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	191,244
DISTRICT OF MUSKOKA	194,635
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	156,560
DIVERSICARE I LTD PARTNERSHIP	257,340
DRS PAUL AND JOHN REKAI CENTRE	174,542
DRYDEN REGIONAL HEALTH CENTRE	14,807,690
EAST NIPISSING DISTRICT HOME FOR THE AGED	148,698
ENGLEHART & DISTRICT HOSPITAL INC	4,673,883
ESPANOLA GENERAL HOSPITAL	8,435,988
EXTENDICARE	336,623
EXTENDICARE (CANADA) INC	644,841
EXTENDICARE CENTRAL ONTARIO INC	199,234
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	154,887
EXTENDICARE NORTHEASTERN ONTARIO INC	161,448
FOUR COUNTIES HEALTH SERVICES	6,573,247
FRONTENAC MANAGEMENT BOARD	178,817
GENERAL AND MARINE HOSPITAL	24,833,441
GERALDTON DISTRICT HOSPITAL	7,951,956
GLENGARRY MEMORIAL HOSPITAL	8,188,079
GRAND RIVER HOSPITAL	169,888,637
GREY BRUCE HEALTH SERVICES	97,434,701
GROVES MEMORIAL COMMUNITY HOSPITAL	13,731,000
GUELPH GENERAL HOSPITAL	80,530,849
HALDIMAND WAR MEMORIAL HOSPITAL	9,740,860
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	6,889,038
HALTON HEALTHCARE SERVICES CORP	134,215,939
HAMILTON HEALTH SCIENCES	590,045,379
HANOVER & DISTRICT HOSPITAL	11,633,300
HEADWATERS HEALTH CARE CENTRE	32,060,214
HOMEWOOD HEALTH CENTRE INC	1,218,600
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	17,508,948
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	10,338,280

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)

HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$227,776,255
HORNEPAYNE COMMUNITY HOSPITAL	3,385,435
HOSPITAL FOR SICK CHILDREN (HSC)	355,875,674
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	148,955,359
HUMBER RIVER REGIONAL HOSPITAL	218,588,814
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	23,712,498
HURONIA DISTRICT HOSPITAL	24,734,027
I O O F SENIOR CITIZEN HOMES INC	137,694
JAMES BAY GENERAL HOSPITAL	9,187,100
JOSEPH BRANT MEMORIAL HOSPITAL CORP	94,732,721
KEMPTVILLE DISTRICT HOSPITAL	7,445,725
KENORA DISTRICT SERVICES BOARD	253,204
KINGSTON GENERAL HOSPITAL	226,329,685
KIRKLAND & DISTRICT HOSPITAL	15,553,277
LADY DUNN HEALTH CENTRE	5,544,156
LADY ISABELLE NURSING HOME	122,016
LADY MINTO HOSPITAL AT COCHRANE	8,114,305
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	130,331
LAKE OF THE WOODS DISTRICT HOSPITAL	23,416,703
LAKELAND LONG TERM CARE SERVICES CORPORATION	134,894
LAKERIDGE HEALTH CORP	224,877,117
LEAMINGTON DISTRICT MEMORIAL	24,123,656
LEISUREWORLD INC	1,138,832
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	11,798,145
LINCOLN PLACE NURSING HOME	273,489
LISTOWEL MEMORIAL HOSPITAL	10,757,197
LONDON HEALTH SCIENCES CENTRE	581,121,493
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	128,907
MANITOULIN HEALTH CENTRE	10,228,571
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	128,815
MANITOUWADGE GENERAL HOSPITAL	3,439,677
MARKHAM-STOUFFVILLE HOSPITAL	86,879,968
MARKHAVEN INCORPORATED	137,987
MATTAWA GENERAL HOSPITAL	4,181,633
MAYNARD NURSING HOME	123,550
MCCAUSLAND HOSPITAL	4,160,928
MILLENNIUM TRAIL MANOR	245,826
MONTFORT HOSPITAL	74,091,863
MOUNT SINAI HOSPITAL	236,899,182
MUNICIPALITY OF CHATHAM-KENT	263,039
NEW ORCHARD LODGE LTD	382,363
NIAGARA HEALTH SYSTEM	264,684,362

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

OPERATION OF HOSPITALS (CONT'D)

NIPIGON DISTRICT MEMORIAL HOSPITAL	$5,031,253
NORFOLK COUNTY	199,183
NORFOLK GENERAL HOSPITAL	27,993,756
NORTH BAY GENERAL HOSPITAL	78,160,809
NORTH WELLINGTON HEALTH CARE CORP	11,542,100
NORTH YORK GENERAL HOSPITAL	204,001,005
NORTHEAST MENTAL HEALTH CENTRE	605,504
NORTHUMBERLAND HEALTH CARE CORP	31,607,684
OAKWOOD RETIREMENT COMMUNITIES INC	647,256
OMNI HEALTH CARE LTD	378,672
ORILLIA SOLDIERS MEMORIAL HOSPITAL	74,334,809
OTTAWA HOSPITAL	528,684,979
PARKWOOD MENNONITE HOME INC	136,459
PEMBROKE REGIONAL HOSPITAL INC	43,838,458
PENETANGUISHENE GENERAL HOSPITAL	9,042,021
PERTH & SMITHS FALLS DISTRICT HOSPITAL	28,567,165
PETERBOROUGH REGIONAL HEALTH CENTRE	138,039,184
PROVIDENCE CENTRE	124,456
PROVIDENCE CONTINUING CARE CENTRE	38,625,874
PROVIDENCE HEALTH CARE	44,131,011
QUEENSWAY CARLETON HOSPITAL	98,113,887
QUINTE HEALTHCARE CORP	110,789,185
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	125,764
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	5,232,027
REGENCY CARE CORP	434,430
REGIONAL MUNICIPALITY OF DURHAM	601,854
REGIONAL MUNICIPALITY OF HALTON	422,541
REGIONAL MUNICIPALITY OF NIAGARA	541,742
REGIONAL MUNICIPALITY OF PEEL	571,102
REGIONAL MUNICIPALITY OF WATERLOO	374,179
REGIONAL MUNICIPALITY OF YORK	493,116
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	5,892,277
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	43,880,529
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	35,940,758
RENFREW VICTORIA HOSPITAL	20,531,482
RIVER GLEN HAVEN NURSING HOME	190,367

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)

RIVERSIDE HEALTH CARE FACILITIES INC.	$19,189,979
ROCKCLIFFE NURSING HOME	152,285
ROSS MEMORIAL HOSPITAL	53,329,031
ROUGE VALLEY HEALTH SYSTEMS	200,628,842
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	8,970,218
ROYAL VICTORIA HOSPITAL	126,955,188
RUNNYMEDE HEALTHCARE CENTRE	11,608,034
SALVATION ARMY GRACE HOSPITAL	15,333,263
SAULT AREA HOSPITAL	103,061,681
SCARBOROUGH HOSPITAL	247,125,627
SEAFORTH COMMUNITY HOSPITAL	5,446,544
SENSENBRENNER HOSPITAL	12,563,971
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	4,911,366
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	15,468,079
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	78,162,209
SMOOTH ROCK FALLS HOSPITAL	4,267,645
SOUTH BRUCE GREY HEALTH CENTRE	25,480,978
SOUTH HURON HOSPITAL	5,942,800
SOUTH MUSKOKA MEMORIAL HOSPITAL	19,757,471
SOUTHLAKE REGIONAL HEALTH CENTRE	183,074,381
SPECIALTY CARE INC.	220,846
SPECIALTY CARE MISSISSAUGA INC.	224,782
ST FRANCIS MEMORIAL HOSPITAL	5,985,272
ST JOHN'S REHABILITATION HOSPITAL	20,357,734
ST JOSEPH'S CARE GROUP CORP.	33,675,031
ST JOSEPHS GENERAL HOSPITAL	14,653,941
ST JOSEPH'S HEALTH CARE HAMILTON	260,436,613
ST JOSEPH'S HEALTH CARE LONDON	174,575,383
ST JOSEPH'S HEALTH CENTRE (GUELPH)	13,317,797
ST JOSEPH'S HEALTH CENTRE (TORONTO)	173,536,286
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.	24,755,279
ST JOSEPH'S LIFECARE CENTRE	179,321
ST MARY'S GENERAL HOSPITAL	87,639,766
ST MARYS MEMORIAL HOSPITAL	5,878,464
ST MICHAEL'S HOSPITAL	374,789,626
ST PATRICK'S HOME OF OTTAWA	178,587
ST PETER'S HOSPITAL	31,692,821
ST THOMAS-ELGIN GENERAL HOSPITAL	51,672,593
ST VINCENT DE PAUL HOSPITAL	2,341,940
STEVENSON MEMORIAL HOSPITAL	14,928,318
STRATFORD GENERAL HOSPITAL	48,103,895
STRATHROY MIDDLESEX GENERAL	20,149,143
SUNNYBROOK HEALTH SCIENCES CENTRE	511,084,642
SYDENHAM DISTRICT HOSPITAL	16,538,500

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

OPERATION OF HOSPITALS (CONT'D)

TEMISKAMING HOSPITAL	$14,831,796
TENDERCARE LIVING CENTRE	285,931
THE HERITAGE NURSING HOME	182,234
THE O'NEILL CENTRE	238,235
THE WELLESLEY CENTRAL HEALTH CORP.	178,094
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	150,383,109
THUNDER BAY REGIONAL HOSPITAL	4,785,900
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	16,852,557
TIMMINS & DISTRICT HOSPITAL	53,240,942
TORONTO EAST GENERAL HOSPITAL	173,362,350
TORONTO REHABILITATION INSTITUTE	92,249,788
TOWN OF PARRY SOUND	148,457
TRILLIUM GIFT OF LIFE NETWORK	182,200
TRILLIUM HEALTH CENTRE	290,638,720
TRILLIUM VILLA NURSING HOME	123,564
UNITED COUNTIES OF LEEDS & GRENVILLE	194,456
UNITED COUNTIES OF PRESCOTT & RUSSELL	169,265
UNIVERSITY HEALTH NETWORK	678,134,263
UNIVERSITY OF OTTAWA	88,846,500
VALLEY MANOR INC.	135,796
VALLEYVIEW RESIDENCE	220,085
VERSA CARE CENTRE (CENTRAL CARE CORP)	233,318
VILLA LEONARDO GAMBIN	234,807
VILLAGE OF HUMBER HEIGHTS	286,389
WEST HALDIMAND GENERAL	8,833,204
WEST LINCOLN MEMORIAL HOSPITAL	17,728,985
WEST NIPISSING GENERAL HOSPITAL	12,108,607
WEST PARK HEALTHCARE CENTRE	49,186,857
WEST PARRY SOUND HEALTH CENTRE	24,868,850
WILLETT HOSPITAL	10,686,600
WILLIAM OSLER HEALTH CENTRE	296,072,413
WILSON MEMORIAL GENERAL HOSPITAL	4,188,288
WINCHESTER DISTRICT MEM.	15,631,314
WINDSOR REGIONAL HOSPITAL	152,992,823
WINGHAM & DISTRICT HOSPITAL	10,076,087
WOODSTOCK GENERAL HOSPITAL	35,388,028
YEE HONG CENTRE FOR GERIATIC CARE	127,147
YORK CENTRAL HOSPITAL	127,061,210
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	11,806,980

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE DE THUNDER BAY	$294,705
BEECHWOOD PRIVATE HOSPITAL	782,100
BELLWOOD HEALTH SERVICES INC.	1,483,300

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	$483,405
BLUEWATER HEALTH	125,220
BRANTFORD GENERAL HOSPITAL	234,436
CANADIAN INSTITUTE FOR HEALTH INFO	864,900
CANCER CARE ONTARIO	687,289
CHATHAM PUBLIC GENERAL HOSPITAL	358,768
COMMUNITY CARE ACCESS CENTRE FOR THE EASTERN COUNTIES	124,771
CREDIT VALLEY HOSPITAL	580,998
DON MILLS SURGICAL UNIT LTD	1,223,900
DRYDEN REGIONAL HEALTH CENTRE	178,932
GRAND RIVER HOSPITAL	142,900
GREY BRUCE HEALTH SERVICES	155,640
HAMILTON HEALTH SCIENCES	821,158
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	201,627
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	331,838
HOSPITAL FOR SICK CHILDREN (HSC)	4,067,590
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	305,040
KINGSTON GENERAL HOSPITAL	145,000
LAKERIDGE HEALTH CORP	304,927
LONDON HEALTH SCIENCES CENTRE	338,358
MOUNT SINAI HOSPITAL	309,024
NIAGARA HEALTH SYSTEM	358,106
NORTH BAY GENERAL HOSPITAL	199,718
NORTH YORK GENERAL HOSPITAL	4,169,066
ONTARIO HOSPITAL ASSOCIATION	7,625,355
OTTAWA HOSPITAL	236,007
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	3,912,065
PETERBOROUGH REGIONAL HEALTH CENTRE	358,237
QUEENSWAY CARLETON HOSPITAL	321,981
QUINTE HEALTHCARE CORP	156,980
RECEIVER GENERAL FOR CANADA	4,971,920
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE (RIFSSSO)	336,376
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO	485,740
SAULT AREA HOSPITAL	296,429
SENSENBRENNER HOSPITAL	211,743
SHOULDICE HOSPITAL	4,991,100
ST JOSEPH'S INFIRMARY	1,341,100
ST MICHAEL'S HOSPITAL	792,749
SUNNYBROOK HEALTH SCIENCES CENTRE	3,688,105
SURGESON CARSON ASSOCIATES INC	1,131,900

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

OPERATION OF RELATED FACILITIES (CONT'D)

TIMMINS & DISTRICT HOSPITAL	$924,800
TORONTO EAST GENERAL HOSPITAL	182,044
TRILLIUM GIFT OF LIFE NETWORK	10,246,900
TRILLIUM HEALTH CENTRE	2,551,135
UNIVERSITY HEALTH NETWORK	2,160,346
UNIVERSITY OF TORONTO	1,067,148
WEST PARK HEALTHCARE CENTRE	194,416
WILLIAM OSLER HEALTH CENTRE	185,000
WOODSTOCK GENERAL HOSPITAL	144,000
WOODSTOCK PRIVATE HOSPITAL	784,700
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,591,430

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 HEALTH SCIENCES CENTRE	129,975
UNIVERSITY HEALTH NETWORK	123,150
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,928,525

LONG TERM CARE HOMES

CENTRAL CARE CORP	$108,430,310
1245556 ONTARIO INC	4,862,559
1367178 ONTARIO INC (THE WOODHAVEN)	7,536,254
412506 ONTARIO LTD	2,084,093
458422 ONTARIO LTD	1,831,479
477281 ONTARIO LTD (COLEMAN CARE CENTRE)	3,782,056
478729 ONTARIO LTD	1,971,367
488491 ONTARIO INC - AVALON CARE CENTRE	5,217,160
503382 ONTARIO LTD	2,414,276
656955 ONTARIO LTD	2,405,468
913096 ONTARIO LIMITED	4,371,320
941068 ONTARIO INC	6,929,180
AFTON PARK PLACE	4,617,419
ALBRIGHT GARDEN HOMES INC	7,351,863
ALEXANDER PLACE	4,829,825
ALGONQUIN NURSING HOME OF MATTAWA LTD	2,562,571
ALMONTE GENERAL HOSPITAL	3,063,792
ALTAMONT NURSING HOME	5,685,412
ANSON GENERAL HOSPITAL	2,243,501
APHASIA INSTITUTE	177,000
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	4,905,954

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 HOMES (CONT'D)

BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$2,070,959
BANWELL GARDENS	5,373,890
BARTON PLACE NURSING HOME	7,723,193
BARTON RETIREMENT INC	3,792,089
BAY HAVEN NURSING HOME	2,241,810
BAYCREST CENTRE FOR GERIATRIC CARE	20,805,501
BELCREST NURSING HOMES LTD	4,879,586
BELLA SENIOR CARE RESIDENCES INC	6,112,719
BENNETT HEALTH CARE CENTRE	2,167,817
BETHAMMI	3,805,917
BETHANY LODGE	3,198,262
BLACKADAR CONTINUING CARE CENTRE	2,656,383
BLENHEIM COMMUNITY VILLAGE	2,332,524
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	810,205
BLUE WATER REST HOME	1,954,545
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	3,415,397
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	3,502,157
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	4,787,806
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	2,049,180
BONNIE BRAE HEALTH CARE CENTRE	2,656,937
BRAEMER RETIREMENT CENTRE	2,454,220
BROADVIEW FOUNDATION	5,642,355
BROADVIEW NURSING CENTRE LTD	2,573,276
BROTHERHOOD FOUNDATION	5,097,459
BROUILLETTE MANOR (1230839 ONTARIO LTD)	1,998,780
CARESSANT CARE NURSING & RETIREMENT (CAMBRIDGE COUNTY MANOR)	2,776,782
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	2,776,351
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (ARTHUR)	2,418,846
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (BOURGET)	2,267,253
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (COBDEN)	2,192,712
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	2,799,456

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

LONG TERM CARE HOMES (CONT'D)

CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LINDSAY)	$4,064,752
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LISTOWEL NURSING HOME)	1,790,256
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (MARMORA)	2,845,348
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	1,830,601
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD (WOODSTOCK)	5,720,886
CARESSANT CARE ON BONNIE PLACE	3,895,643
CARESSANT CARE ON MARY BUCKE	2,072,015
CARESSANT CARE ON MCLAUGHLIN ROAD	3,648,018
CARVETH NURSING HOME LTD	3,150,130
CASA VERDE HEALTH CENTRE	6,697,456
CEDARVALE LODGE	2,235,851
CENTENNIAL PLACE MILLBROOK INC	4,488,845
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	2,274,764
CENTRAL PARK LODGE	3,921,602
CENTRE D'ACCUEIL ROGER SEGUIN	3,571,847
CHARTWELL MASTER CARE LP	34,050,728
CHATEAU GARDENS	14,131,835
CHELSEY PARK (OXFORD) NURSING HOME	8,914,938
CHELTENHAM NURSING HOME LTC	6,347,070
CHRISTIE GARDENS APARTMENTS AND CARE INC	2,794,717
CITY OF CORNWALL	4,333,519
CITY OF GREATER SUDBURY	12,003,694
CITY OF HAMILTON	13,893,850
CITY OF KINGSTON	5,501,434
CITY OF LONDON	9,070,879
CITY OF OTTAWA	23,512,154
CITY OF ST THOMAS	4,507,732
CITY OF THUNDER BAY	14,588,110
CITY OF TIMMINS	6,008,293
CITY OF TORONTO	97,627,595
CITY OF WINDSOR	7,775,432
CLARION NURSING HOME	3,400,655
CLASSIS HAMILTON HOME FOR THE AGED	4,452,934
COLLINGWOOD NURSING HOME LTD	2,080,431
COMMUNITY LIFECARE INC	11,923,267
COPERNICUS LODGE INC	8,063,967
COPPER TERRACE	5,050,242
COUNTRY LANE LONG TERM CARE RES	1,283,336

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

LONG TERM CARE HOMES (CONT'D)

COUNTRY TERRACE NURSING HOME	$4,108,292
COUNTRY VILLAGE HEALTH CARE CENTRE	3,418,472
COUNTY OF BRUCE	8,669,170
COUNTY OF DUFFERIN	5,477,670
COUNTY OF ELGIN	8,321,989
COUNTY OF ESSEX	6,759,226
COUNTY OF FRONTENAC	4,862,325
COUNTY OF GREY	10,025,410
COUNTY OF HALIBURTON	1,200,232
COUNTY OF HASTINGS	13,381,670
COUNTY OF HURON	5,827,578
COUNTY OF LAMBTON	11,292,371
COUNTY OF LANARK (LANARK LODGE)	5,068,815
COUNTY OF LENNOX & ADDINGTON	6,188,035
COUNTY OF MIDDLESEX	5,375,571
COUNTY OF OXFORD	7,252,813
COUNTY OF PRINCE EDWARD	2,896,171
COUNTY OF RENFREW	12,129,676
COUNTY OF SIMCOE	15,889,608
COUNTY OF WELLINGTON	5,444,844
CRAIGHOLME NURSING HOME	2,631,331
CRAIGLEE NURSING HOME	5,863,446
CREEDAN VALLEY NURSING HOME LTD	2,076,429
CRESCENT PARK LODGE	2,245,589
CROWN RIDGE HEALTH CARE SERVICES INC	6,073,406
D M HALL HOLDINGS INC	2,292,007
DEEP RIVER HOSPITAL	420,228
DELCARE CAWTHRA GARDENS	7,063,549
DELHI NURSING HOME	2,129,941
DERBECKERS HERITAGE HOUSE LTD	2,544,614
DEVONSHIRE ERIN MILLS INC	9,339,950
DISTRICT OF KENORA HOME FOR THE AGED	4,479,285
DISTRICT OF MANITOULIN BOARD	2,111,645
DIVERSICARE CANADA - HARDY TERRACE	3,749,926
DIVERSICARE I LTD PARTNERSHIP	19,170,995
DON MILLS FOUNDATION SENIOR CITIZENS INC	4,407,477
DRS PAUL AND JOHN REKAI CENTRE	4,275,420
DUNDAS MANOR LTD	3,385,565
EAST NIPISSING DISTRICT HOME FOR THE AGED	6,987,120
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	4,224,082
EDEN HOUSE NURSING HOME	2,065,324
ELGIN ABBEY NURSING HOME	978,599
ELGINWOOD LTCC	4,557,070
ELISABETH BRUYERE RESEARCH INSTITUTE	509,500
ELM GROVE LIVING CENTRE INC	4,610,176

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

LONG TERM CARE HOMES (CONT'D)

ERRINRUNG NURSING HOME	$2,160,707
ESPANOLA GENERAL HOSPITAL	1,151,127
ESTONIAN RELIEF COMMITTEE IN CANADA	1,119,385
EXETER VILLA NURSING HOME	1,767,359
EXTENDICARE	25,101,908
EXTENDICARE (CANADA) INC	93,553,226
EXTENDICARE (SCARBOROUGH LTC)	5,777,571
EXTENDICARE CENTRAL ONTARIO INC	13,752,747
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	6,594,090
EXTENDICARE NORTHEASTERN ONTARIO INC	14,209,404
F J DAVEY HOME	13,759,996
FAIRFIELD PARK	3,626,714
FAIRHAVEN HOME FOR SENIOR CITIZENS	8,723,764
FAIRVIEW LODGE	6,696,718
FAIRVIEW MENNONITE HOMES	2,735,133
FAIRVIEW NURSING HOME	3,825,739
FENELON COURT LONG TERM CARE CENTRE	2,116,041
FIDDICK'S NURSING HOME LTD	3,636,476
FINLANDIA NURSING HOME LTD	4,325,545
FLYNN AMICO CANADA INC	1,499,902
FORDWICH VILLAGE NURSING HOME	1,188,722
FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE	3,116,152
FOYER DES PIONNIERS	2,432,170
FOYER RICHELIEW WELLAND INC	2,039,507
FROST MANOR	2,108,757
GARDEN COURT NURSING HOME	1,508,165
GEM HEALTH CARE GROUP	2,673,086
GENESIS GARDENS INC	2,256,853
GIBSON HOLDINGS (ONTARIO) LTD	3,622,571
GLEBE CENTRE INC	8,374,377
GOLDEN DAWN SENIOR CITIZENS HOME	1,281,920
GOLDEN PLOUGH LODGE	4,811,553
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	3,046,242
GOOD SAMARITAN NURSING HOMES LTD	2,286,800
GOVERNING COUNCIL OF SALVATION ARMY	3,957,361
GRACE VILLA (HAMILTON)	6,448,463
GROVE PARK HOME FOR SENIOR CITIZENS INC	4,523,096
HALDIMAND COUNTY	5,513,590
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	1,744,241
HAMILTON CONVALESCENT CENTRE	2,437,262
HANOVER CARE CENTRE	1,456,215
HAROLD AND GRACE BAKER CENTRE	4,383,365
HEIDEHOF HOME FOR THE AGED	3,759,441

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

LONG TERM CARE HOMES (CONT'D)

HELLENIC CARE FOR SENIORS (TORONTO)	$2,725,048
HELLENIC HOME FOR THE AGED INC	4,285,898
HERITAGE GREEN NURSING HOME	6,069,848
HERON TERRACE LONG TERM CARE COMMUNITY	5,271,472
HEUTINCK NURSING HOME LTD - HILLTOP MANOR NURSING HOME	3,002,349
HILLCREST VILLAGE INC	3,806,816
HILLSIDE MANOR	3,036,838
HILLTOP MANOR NURSING HOME LTD	1,961,033
HOLLAND CHRISTIAN HOMES INC	8,643,601
HON R & H LAWSON EVENTIDE HOME	3,057,109
HUMBER RIVER REGIONAL HOSPITAL	247,812
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	390,567
HUNTSVILLE DISTRICT NURSING HOME INC	2,689,308
I O O F SENIOR CITIZEN HOMES INC	4,885,534
IDLEWYLD MANOR	6,805,556
INA GRAFTON GAGE HOME TORONTO	3,805,828
IROQUOIS LODGE NURSING HOME	1,568,414
JOHN NOBLE HOME	5,595,161
KEAY NURSING HOMES INC	1,975,928
KENNEDY LODGE NURSING HOME	10,730,836
KENSINGTON HEALTH CENTRE	12,445,753
KENSINGTON VILLAGE	4,332,479
KING CITY LODGE NURSING HOME	1,338,989
KING NURSING HOME LTD	2,926,014
KINGSWAY LODGE NURSING HOME	2,234,519
KNOLLCREST LODGE	2,578,996
KRISTUS DARZS HOME FOR THE AGED	2,884,984
LABDARA LITHUANIAN NURSING HOME	3,124,822
LADY ISABELLE NURSING HOME	2,112,132
LADY MINTO HOSPITAL AT COCHRANE	1,170,718
LAFONTAINE LODGE LTD	2,606,173
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	9,009,499
LAKELAND LONG TERM CARE SERVICES CORPORATION	2,662,202
LAKESIDE LONG TERM CARE CENTRE NURSING HOME	4,558,919
LAND O'LAKES COMMUNITY SERVICES	2,155,412
LAPOINTE FISHER NURSING HOME LTD	3,098,759
LEACOCK CARE CENTRE (ORILLIA)	5,346,442
LEAMINGTON NURSING HOME	4,103,410
LEAMINGTON UNITED MENNONITE HOMES & APTS	2,886,109
LEISUREWORLD CREEMORE INC	4,581,145
LEISUREWORLD INC	107,591,285
LINCOLN PLACE NURSING HOME	8,084,660
LOCAL 837 NURSING HOME (HAMILTON) CORP	5,102,109

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

LONG TERM CARE HOMES (CONT'D)

LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	$5,862,497
MAITLAND MANOR	3,093,869
MALDEN PARK CONTINUING CARE CENTRE - WINDSOR REGIONAL HOSPITAL	7,194,993
MANITOULIN LODGE	2,052,602
MANORCARE PARTNERS I	2,744,358
MANORCARE PARTNERS II	2,251,031
MAPLE MANOR NURSING HOME	3,531,350
MAPLE PARK LODGE (1365853 ONT LTD O/A)	3,596,638
MAPLE VILLA NURSING HOME	3,281,147
MAPLES HOMES FOR SENIORS	1,374,922
MAPLEWOOD	1,768,466
MAPLEWOOD NURSING HOME LTD	3,077,035
MARIANHILL INC	4,308,860
MARIANN NURSING HOME AND RESIDENCE	2,194,398
MARKHAVEN INCORPORATED	3,483,514
MARYBAN HOLDINGS LTD	5,953,551
MARYCREST HOME FOR THE AGED	8,061,898
MAXVILLE MANOR	4,264,695
MAYNARD NURSING HOME	2,952,374
MCCORMICK HOMES FOR THE AGED	5,175,723
MEADOW PARK (CHATHAM) NURSING HOME	3,629,293
MEADOW PARK (LONDON) INC	4,287,093
MEAFORD NURSING HOME	2,611,862
MENNONITE BRETHERN SENIOR CITIZEN HOME	2,247,331
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	3,591,218
MERCEDES CORPORATION	2,229,517
METRO TORONTO LEGION VILLAGE	3,169,892
MIDDLESEX TERRACE	3,321,955
MILLENNIUM TRAIL MANOR	6,293,529
MIRDEM NURSING HOMES LTD	2,938,326
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	6,284,454
MISSISSAUGA LONG TERM CARE FACILITY LTC	1,956,869
MITCHELL NURSING HOME LTD	1,571,834
MOHAWK COUNCIL OF AKWESASNE	1,483,203
MON SHEONG FOUNDATION	11,340,886
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	5,904,067
MORRISTON PARK NURSING HOME	906,537
MOUNT NEMO CHRISTIAN NURSING HOME	2,191,155
MUNICIPALITY OF CHATHAM-KENT	10,359,000

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

LONG TERM CARE HOMES (CONT'D)

MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$3,442,147
NEW ORCHARD LODGE LTD	21,176,146
NISBET LODGE	3,430,691
NORFOLK COUNTY	5,637,494
NORFOLK HOSPITAL NURSING HOME	2,771,833
NORTH CENTENNIAL MANOR INC	2,451,144
NORTH PARK NURSING HOME	2,663,283
NORTH RENFREW LONG TERM CARE	649,869
NORTH YORK GENERAL HOSPITAL	7,216,280
NORTHVIEW NURSING HOME	1,429,910
NORWOOD NURSING HOME	2,330,539
OAKWOOD PARK LODGE	5,585,200
OAKWOOD RETIREMENT COMMUNITIES INC	30,262,344
OMNI HEALTH CARE LTD	26,225,980
ONTARIO COMMUNITY SUPPORT ASSOCIATION	2,440,633
ONTARIO FINNISH RESTHOME ASSOCIATION	2,212,552
OTTAWA JEWISH HOME FOR THE AGED	3,403,325
OXFORD REGIONAL NURSING HOME	2,794,315
PARK LANE TERRACE NURSING HOME	4,608,352
PARKVIEW MANOR HEALTH CARE CENTRE	1,135,305
PARKVIEW MEADOWS RETIREMENT VILLAGE	805,740
PARKVIEW NURSING CENTRE	4,522,734
PARKWOOD MENNONITE HOME INC	3,338,607
PEEL NON-PROFIT HOUSING CORP	1,274,791
PEOPLE CARE STRATFORD INC	2,200,585
PEOPLE CARE TAVISTOCK INC	3,579,583
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	17,869,453
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	1,401,979
PINECREST MANOR NURSING HOME	1,965,288
PINECREST NURSING HOME	2,066,898
PINEHAVEN NURSING HOME	3,106,466
PLEASANT MANOR RETIREMENT VILLAGE	1,273,940
PLEASANT MEADOW MANOR	2,180,382
PROVIDENCE CENTRE	12,491,414
PROVIDENCE CONTINUING CARE CENTRE	7,919,705
QUEENSWAY NURSING HOME	2,061,396
REGENCY CARE CORP	20,279,198
REGENCY MANOR NURSING HOME	2,185,990
REGENCY PARK NURSING/ RETIREMENT CENTRE (REGENCY/CHATEAU CARE CORP)	5,009,415
REGINA GARDENS	4,900,593

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

LONG TERM CARE HOMES (CONT'D)

REGIONAL MUNICIPALITY OF DURHAM	$20,039,307
REGIONAL MUNICIPALITY OF HALTON	17,358,758
REGIONAL MUNICIPALITY OF NIAGARA	31,672,771
REGIONAL MUNICIPALITY OF PEEL	23,393,616
REGIONAL MUNICIPALITY OF WATERLOO	9,813,343
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	4,901,686
RICHMOND TERRACE (1537480 ONTARIO LTD)	3,817,853
RITZ LUTHERAN VILLA	2,476,140
RIVER GLEN HAVEN NURSING HOME	4,226,025
RIVERSIDE HEALTH CARE CENTRE	2,238,530
RIVERSIDE HEALTH CARE FACILITIES INC	6,456,265
RIVERVIEW MANOR NURSING HOME	4,297,105
ROBERTA PLACE	5,307,748
ROCKCLIFFE NURSING HOME	7,350,009
ROYAL OTTAWA HEALTH CARE GROUP	3,975,571
SAINT LUKE'S PLACE	3,873,212
SALVATION ARMY	8,456,115
SARA VISTA NURSING CENTRE (HURONIA NURSING HOME LTD)	2,126,285
SAUGEEN VALLEY NURSING CENTRE	3,132,213
SAULT AREA HOSPITAL	1,611,486
SEAFORTH MANOR	2,196,651
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	218,225
SENIORS CARE OPERATION	2,844,811
SHALOM VILLAGE NURSING HOME	4,867,659
SHANTI ENTERPRISES LTD	2,476,896
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	2,129,996
SHEPHERD VILLAGE INC	8,577,806
SHERWOOD PARK MANOR	3,603,750
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE	9,736,271
SLOVENIAN LINDEN FOUNDATION	2,248,197
SOUTHAMPTON CARE CENTRE INC	3,015,814
SOUTHLAKE RESIDENTIAL CARE VILLAGE	7,496,031
SOUTHRIM ENTERPRISES INC	6,300,704
SPECIALTY CARE BRADFORD INC	5,837,725
SPECIALTY CARE CASE MANOR INC	2,873,718
SPECIALTY CARE GRANITE RIDGE	8,367,272
SPECIALTY CARE INC	9,977,100
SPECIALTY CARE MISSISSAUGA INC	6,135,713
SPENCER HOUSE INC	3,956,197
SPRINGDALE COUNTRY MANOR	2,355,849
SPRUCE LODGE HOME FOR THE AGED	4,074,428
SPRUCEDALE CARE CENTRE INC	3,571,402
ST CLAIR O'CONNOR COMMUNITY INC	809,564

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

LONG TERM CARE HOMES (CONT'D)

ST JOSEPH'S CARE GROUP HOGARTH-WESTMOUNT SITE	$3,612,019
ST JOSEPHS GENERAL HOSPITAL	2,301,331
ST JOSEPH'S HEALTH CARE DUNDAS	12,956,081
ST JOSEPH'S HEALTH CARE LONDON	15,529,956
ST JOSEPH'S HEALTH CENTRE (GUELPH)	4,803,663
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	4,725,590
ST JOSEPH'S LIFECARE CENTRE	8,108,744
ST JOSEPH'S MOTHER HOUSE	471,735
ST PATRICK'S HOME OF OTTAWA	6,320,413
ST PETER'S RESIDENCE AT CHEDOKE	7,675,374
STAYNER NURSING HOME	1,645,984
STEEVES & ROZEMA ENTERPRISES LIMITED	5,025,633
SUMAC LODGE	3,256,128
SUNNYBROOK HEALTH SCIENCES CENTRE	350,221
SUNNYCREST NURSING HOME LTD	4,913,808
SURGESON CARSON IN TRUST	6,189,202
TEMISKAMING LODGE	2,851,790
TENDERCARE LIVING CENTRE	9,975,796
TENDERCARE NURSING HOME	4,100,174
THE ELLIOTT HOME FOR THE AGED	3,000,759
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	1,927,379
THE HENLEY HOUSE	6,039,849
THE HERITAGE NURSING HOME	7,948,761
THE O'NEILL CENTRE	6,715,077
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	5,724,958
THE VILLAGE RIDGETOWN	1,543,690
THE WELLESLEY CENTRAL HEALTH CORP	4,764,965
THE WESTBURY	7,113,473
THE WESTMOUNT (1367178 ONTARIO INC)	6,143,818
THE WILLOWGROVE	6,586,618
THE WILLOWS ESTATE NURSING HOME	2,991,925
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	2,189,534
TILBURY MANOR NURSING HOME	2,651,797
TIMMINS & DISTRICT HOSPITAL	390,413
TORONTO AGED MENS AND WOMENS HOMES	4,566,338
TORONTO FINNISH CANADIAN SENIOR CENTRE	1,253,012
TORONTO REHABILITATION INSTITUTE	324,703
TOWN OF KIRKLAND LAKE	2,274,854
TOWNSHIP OF OSGOODE CARE CENTRE	3,504,640
TRENT VALLEY LODGE LTD	2,363,339
TRI-COUNTY MENNONITE HOMES	4,547,383

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

LONG TERM CARE HOMES (CONT'D)

TRILLIUM HEALTH CENTRE	$322,790
TRILLIUM VILLA NURSING HOME	5,014,467
TRILOGY LONG TERM CARE	7,561,941
TRINITY VILLAGE CARE CENTRE	5,787,057
TUFFORD NURSING HOME LTD	2,283,477
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	2,024,329
TWIN OAKS OF MARYHILL INC	1,048,205
TYNDALL NURSING HOME LTD	5,318,289
UKRAINIAN CANADIAN CARE CENTRE	4,207,143
UKRAINIAN HOME FOR THE AGED	2,822,255
UNGER NURSING HOMES LTD	3,921,442
UNIONVILLE HOME SOCIETY	5,680,527
UNITED COUNTIES OF LEEDS & GRENVILLE	9,515,925
UNITED COUNTIES OF PRESCOTT & RUSSELL	4,688,897
UNITED MENNONITE HOME FOR THE AGED	4,485,071
UNIVERSITY OF WATERLOO	500,000
VALLEY EAST LONG TERM CARE CENTRE INC	4,848,380
VALLEY MANOR INC	3,196,010
VALLEY PARK LODGE	2,333,650
VALLEYVIEW RESIDENCE	6,314,635
VERSA CARE	22,460,617
VERSA CARE CENTRE (CENTRAL CARE CORP)	61,363,174
VICTORIA MANOR HOME FOR THE AGED	6,239,178
VICTORIA VILLAGE INC	4,874,153
VILLA COLOMBO HOMES FOR THE AGED	14,160,315
VILLA HOMES CORP	4,004,770
VILLA LEONARDO GAMBIN	6,299,493
VILLA MARCONI	4,471,917
VILLAGE GREEN NURSING HOME	2,220,274
VILLAGE OF HUMBER HEIGHTS	7,678,731
VILLAGE OF NIAGARA INA GRAFTON GAGE	1,291,238
VILLAGE SENIORS' COMMUNITY	2,483,041
VISION 74 INC	3,607,145
VON CANADA (VICTORIAN ORDER OF NURSES)	4,000,000
WATFORD QUALITY CARE CENTRE	2,063,753
WELLAND COUNTY GENERAL HOSPITAL	2,512,268
WEST NIPISSING GENERAL HOSPITAL	618,451
WEST PARK CENTRE	2,670,848
WEST PARK HEALTHCARE CENTRE	151,322
WEST PARK LONG TERM CARE CENTRE	7,419,720
WESTLAKE TERRACE	1,576,569
WIKWEMIKONG NURSING HOME	1,727,947
WILDWOOD CARE CENTRE INC	2,086,955
WINSTON HALL NURSING HOMES LTD	3,686,320

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

LONG TERM CARE HOMES (CONT'D)

WOODS PARK CARE CENTRE INC.	$5,008,276
WYNDHAM MANOR	4,700,874
YEE HONG CENTRE FOR GERIATIC CARE	32,547,586
YORK CENTRAL HOSPITAL	4,071,614
YORK REGION MAPLE HEALTH CENTRE	3,424,838
YORK REGION NEWMARKET HEALTH CENTRE	5,252,318
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	654,962

COMMUNITY CARE ACCESS FACILITIES

ACCESS CENTRE FOR COMMUNITY CARE IN LANARK LEEDS & GRENVILLE	$24,473,241
ACCESS CENTRE FOR HASTINGS & PRINCE EDWARD COUNTIES	24,623,197
ALGOMA COMMUNITY CARE ACCESS CENTRE	15,376,952
BRANT COMMUNITY CARE ACCESS CENTRE	16,075,188
COCHRANE DISTRICT COMMUNITY CARE ACCESS CENTRE	10,820,978
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) CHATHAM-KENT	16,224,383
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ELGIN COUNTY	10,639,653
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR KENORA & RAINY RIVER DISTRICTS	9,955,985
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR THE EASTERN COUNTIES	30,082,243
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) GREY-BRUCE	25,620,864
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALDIMAN-NORFOLK	15,326,932
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALTON	40,662,283
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HURON COUNTY	9,935,092
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) KINGSTON FRONTENAC LENNOX & ADDINGTON	27,716,425
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) LONDON-MIDDLESEX COUNTY	49,537,878
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NIAGARA	58,186,223
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OF THE DISTRICT OF THUNDER BAY CENTRE D'ACCES AUX S	20,740,245
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OXFORD COUNTY	14,611,925

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

COMMUNITY CARE ACCESS FACILITIES (CONT'D)

COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PEEL	$86,755,373
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PERTH COUNTY	10,510,191
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) SARNIA-LAMBTON COUNTY	17,614,871
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) SIMCOE COUNTY	46,518,801
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) TORONTO	102,187,370
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WATERLOO REGION	48,960,792
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WELLINGTON-DUFFERIN	34,125,334
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WEST PARRY SOUND HEALTH CENTRE	5,482,755
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) YORK REGION	68,620,995
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) TIMISKAMING CENTRE D'ACCES AUX SOINS COMMUNAUTAIRES	5,234,314
DURHAM ACCESS TO CARE	52,258,741
EAST YORK ACCESS CENTRE FOR COMMUNITY SERVICES	14,236,273
ETOBICOKE AND YORK COMMUNITY CARE ACCESS CENTRE	57,810,949
HALIBURTON NORTHUMBERLAND AND VICTORIA LONG TERM CARE ACCESS CENTRE	28,699,220
HAMILTON COMMUNITY CARE ACCESS CENTRE	66,161,561
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	11,037,420
MANITOULIN-SUDBURY COMMUNITY CARE ACCESS CENTRE	24,847,138
NEAR NORTH COMMUNITY CARE ACCESS CENTRE	14,008,041
NORTH YORK COMMUNITY CARE ACCESS CENTRE	74,854,979
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	17,174,649
OTTAWA COMMUNITY CARE ACCESS CENTRE	90,761,617
OTTAWA HOSPITAL	400,000
PETERBOROUGH COMMUNITY CARE ACCESS CENTRE	21,361,566
PLAINFIELD COMMUNITY HOMES	120,000
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	17,855,617
SCARBOROUGH COMMUNITY CARE ACCESS CENTRE (SCARBOROUGH)	61,883,355

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

COMMUNITY CARE ACCESS FACILITIES (CONT'D)

WINDSOR/ESSEX COMMUNITY CARE ACCESS CENTRE	$47,942,965
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	5,436

COMMUNITY SUPPORT SERVICES

ACCESS APARTMENTS	$647,227
ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIE	267,158
ACCESS CENTRE FOR COMMUNITY CARE IN LANARK LEEDS & GRENVILLE	170,054
ACCESS CENTRE FOR HASTINGS & PRINCE EDWARD COUNTIES	158,814
ACTIVITY HAVEN SENIOR CENTRE INC (PETERBOROUGH)	123,843
ADULT RECREATION THERAPY CENTRE	306,499
AIDE AUX SENIORS DE SUDBURY-EST/ SUDBURY EAST SENIORS SUPPORT INC	182,637
ALGONQUINS OF PIKWAKANAGAN	199,337
ALZEIMERS' SOCIETY OF BRANT	391,788
ALZHEIMER SOCIETY OF CHATHAM-KENT	552,838
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	622,613
ALZHEIMER SOCIETY OF DURHAM REGION	289,184
ALZHEIMER SOCIETY OF GUELPH-WELLINGTON	132,993
ALZHEIMER SOCIETY OF HALDIMAND NORFOLK	279,501
ALZHEIMER SOCIETY OF HAMILTON & HALTON	457,829
ALZHEIMER SOCIETY OF LANARK COUNTY	342,968
ALZHEIMER SOCIETY OF OTTAWA-CARLETON	244,913
ALZHEIMER SOCIETY OF OXFORD	165,715
ALZHEIMER SOCIETY OF PEEL	2,122,105
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	217,135
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT	126,297
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC	566,646
ALZHEIMER SOCIETY OF THE NIAGARA REGION	877,827
ALZHEIMER SOCIETY OF VICTORIA COUNTY	128,904
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	794,180
ALZHEIMER SOCIETY OF YORK REGION	1,178,498
AMHERSTBURG COMMUNITY SERVICES	180,755
APHASIA INSTITUTE	684,024

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

COMMUNITY SUPPORT SERVICES (CONT'D)

ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD	$1,134,642
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	1,409,563
BALANCE	530,707
BARRIE AREA NATIVE ADVISORY CIRCLE	124,402
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	135,265
BAYCREST CENTRE FOR GERIATRIC CARE	1,911,295
BAYVIEW COMMUNITY HOSPICE	245,808
BEAUSOLEIL FIRST NATION	276,062
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	2,704,263
BERNARD BETEL CENTRE FOR CREATIVE LIVING	739,735
BIG TROUT LAKE FIRST NATION	138,985
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	123,659
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	163,114
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	446,381
BOYS & GIRLS CLUB OF LONDON	366,769
BRAMPTON MEALS ON WHEELS	210,551
CALEDON COMMUNITY SERVICES	431,086
CALEDON MEALS ON WHEELS	162,411
CALL-A-SERVICE INC	261,929
CANADIAN HEARING SOCIETY	5,504,143
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	5,768,395
CANADIAN PARAPLEGIC ASSOCIATION	4,645,982
CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	8,380,469
CAREGIVERS MUSKOKA/PARRY SOUND	138,460
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	275,110
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	780,770
CENTRAL FRONTENAC COMMUNITY SERVICES CORP	236,660
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	725,983
CENTRE DE SERVICES GUIGUES	736,467
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	23,754,233
CENTRES FOR SENIORS WINDSOR	227,518

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

COMMUNITY SUPPORT SERVICES (CONT'D)

CHESHIRE HOMES	$1,030,393
CHESHIRE HOMES OF LONDON INC.	4,071,106
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION	637,860
CHIPPEWAS OF KETTLE & STONY POINT	442,090
CHIPPEWAS OF MNJIKANING FIRST NATION	256,012
CHIPPEWAS OF NAWASH	173,177
CHIPPEWAS OF SARNIA FIRST NATION	308,307
CHIPPEWAS OF SAUGEEN	158,200
CHIPPEWAS OF THE THAMES FIRST NATION	368,279
CITY OF CAMBRIDGE	440,126
CITY OF CORNWALL	274,447
CITY OF GREATER SUDBURY	272,010
CITY OF HAMILTON	1,887,120
CITY OF KINGSTON	123,254
CITY OF KITCHENER	453,514
CITY OF LONDON	554,701
CITY OF MISSISSAUGA	358,025
CITY OF OTTAWA	2,553,875
CITY OF THUNDER BAY	406,810
CITY OF TIMMINS	213,483
CITY OF TORONTO	4,293,409
CITY OF WATERLOO	524,448
COLLINGWOOD GENERAL & MAR HOSPITAL	186,674
COMMUNITY CARE ACCESS CENTRE KINGSTON FRONTENAC LENNOX & ADDINGTON	186,406
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	512,304
COMMUNITY CARE DURHAM - C O P E	3,211,468
COMMUNITY CARE EAST YORK INC.	1,916,451
COMMUNITY CARE FOR CENTRAL HASTINGS	261,366
COMMUNITY CARE FOR NORTH HASTINGS	216,938
COMMUNITY CARE FOR SOUTH HASTINGS	439,995
COMMUNITY CARE HALIBURTON COUNTY	473,154
COMMUNITY CARE NORTHUMBERLAND	711,217
COMMUNITY CARE PETERBOROUGH	795,240
COMMUNITY HOME ASSISTANCE TO SENIORS	3,197,060
COMMUNITY HOME SUPPORT - LANARK COUNTY	738,098
COMMUNITY RESOURCE CENTRE OF GOULBURN KANATA & WEST CARLETON	842,763

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

COMMUNITY SUPPORT SERVICES (CONT'D)

COMMUNITY SERVICES TO JEWISH ELDERLY	$2,005,657
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN)	813,902
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	293,604
COPERNICUS LODGE INC.	167,300
COUNTY OF DUFFERIN	397,423
COUNTY OF ELGIN	279,740
COUNTY OF HASTINGS	168,509
COUNTY OF LAMBTON	429,043
COUNTY OF RENFREW	454,780
COUNTY OF SIMCOE	310,881
CRAIGWIEL GARDENS INC.	200,459
CUMBERLAND HOME SUPPORT FOR THE FRAIL ELDERLY	201,445
CURVE LAKE FIRST NATION	210,347
DEER LAKE FIRST NATION	131,132
DILICO OJIBWAY CHILD & FAMILY SERVICES	1,050,525
DISABLED PERSONS COMMUNITY RESOURCES	410,631
DISTRICT OF KENORA HOME FOR THE AGED	571,621
DIXON HALL	159,062
DON MILLS FOUNDATION SENIOR CITIZENS INC.	1,298,345
DOROTHY LEY HOSPICE INC.	313,515
DOWNSVIEW SERVICES TO SENIORS	1,423,707
EAST NIPISSING DISTRICT HOME FOR THE AGED	486,855
EAST WELLINGTON ADVISORY GROUP	140,397
EAST YORK MEALS ON WHEELS INC.	248,143
EASTERN OTTAWA RESOURCE CENTRE	299,688
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	219,050
ESSEX COMMUNITY SERVICES	164,171
ETOBICOKE SERVICES FOR SENIORS	1,216,463
F J DAVEY HOME	216,758
FAIRVIEW LODGE	582,680
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	184,497
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	289,652
FAMILY SERVICE OF KENT	377,044
FAMILY SERVICES PERTH-HURON	221,551
FOUR COUNTIES HEALTH SERVICES	128,660
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	1,290,026
FRIULI BENEVOLENT CORP.	206,602
GANANOQUE & AREA SERVICES TO ASSIST INDEPENDENT LIVING INC.	170,467
GARDEN RIVER HEALTH CENTRE	278,171

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

COMMUNITY SUPPORT SERVICES (CONT'D)

GLEBE CENTRE INC.	$227,832
GLENGARRY INTER-AGENCY GROUP INC.	120,309
GOOD COMPANIONS SENIORS CENTRE	794,968
GOOD NEIGHBOURS CLUB	217,058
GOOD SHEPHERD CENTRES	125,000
GOVERNING COUNCIL OF SALVATION ARMY	257,051
GREEK COMMUNITY OF METROPOLITAN TORONTO INC.	162,828
GROCER-EASE INC.	146,476
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	480,845
GROVE PARK HOME FOR SENIOR CITIZENS INC.	166,033
GUELPH SERVICES FOR PERSONS WITH DISABILITIES	436,275
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	792,111
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.	1,238,198
HALTON CHESHIRE HOMES INC.	242,800
HALTON HELPING HANDS	892,390
HALTON HILLS COMMUNITY SUPPORT AND INFORMATION	1,065,973
HAMILTON JEWISH HOME FOR THE AGED	134,315
HAZEL BURNS HOSPICE	161,310
HELLENIC HOME FOR THE AGED INC.	153,100
HELPING HANDS ORILLIA	786,107
HIAWATHA FIRST NATION	142,986
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE	1,880,415
HOSPICE AT MAYCOURT	144,236
HOSPICE DURHAM	288,320
HOSPICE NIAGARA	501,047
HOSPICE NORTHWEST	145,517
HOSPICE OF LONDON INC.	176,461
HOSPICE OF PEEL INC.	327,958
HOSPICE OF WATERLOO REGION	218,554
HOSPICE OF WINDSOR & ESSEX COUNTY INC.	527,122
HOSPICE PETERBOROUGH	255,776
HOSPICE SIMCOE	341,028
HOSPICE TORONTO	214,271
HUMBER COMMUNITY SENIORS' SERVICES INC.	890,329
HURON LODGE COMMUNITY SERVICE BOARD INC.	322,985
HURONIA ASSOC FOR THE ADVANCEMENT OF THE HEARING IMPAIRED INC.	140,676
IAN STRATHERN	199,574

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

COMMUNITY SUPPORT SERVICES (CONT'D)

ICAN INDEPENDENCE CENTRE AND NETWORK	$1,203,406
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	2,854,454
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	736,033
JEWISH FAMILY SERVICES OF OTTAWA-CARLTON	194,618
JOHN NOBLE HOME	236,324
JOSEPH BRANT HOSPITAL DAY CARE	855,740
JOYCE SCOTT NON-PROFIT HOMES INC.	452,374
KAWARTHA PARTICIPATION PROJECTS	1,356,963
KEMPTVILLE & DISTRICT HOME SUPPORT INC.	131,781
KENORA CHIEFS ADVISORY INC.	513,613
KING'S DAUGHTERS DINNER WAGON	313,298
KITCHENER-WATERLOO FRIENDSHIP GROUP FOR SENIORS	152,259
K-W SENIORS DAY PROGRAM INCORPORATED	401,391
LAC SEUL BAND	237,883
LAKEHEAD UNIVERSITY	166,663
LAKERIDGE HEALTH CORP.	160,308
LAKESHORE COMMUNITY SERVICES	178,214
LAMBTON ELDERLY OUTREACH INC.	987,680
LAND O'LAKES COMMUNITY SERVICES	167,247
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.	411,232
LES CENTRES D'ACCUEIL HERITAGE	673,196
LOFT COMMUNITY SERVICES	184,177
LONDON ASSOCIATION FOR DISABLED ADULTS (THE)	301,289
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	306,894
MARIANHILL INC.	1,131,484
MAXVILLE MANOR	235,595
MCCORMICK HOMES FOR THE AGED	1,053,172
MEALS HERE & THERE INC.	176,075
MEALS ON WHEELS (SUDBURY)	285,566
MEALS ON WHEELS AND COMMUNITY HOME SUPPORT	213,278
MEALS ON WHEELS LONDON	2,023,970
MEALS ON WHEELS OF KITCHENER - WATERLOO	344,187
MEALS ON WHEELS THOROLD - ST CATHRINES	206,718
METIS NATION OF ONTARIO	1,392,496
MID TORONTO COMMUNITY SERVICES	1,145,943
MIDWESTERN ADULT DAY SERVICES	906,463
MILLS COMMUNITY SUPPORT CORP INC.	131,890
MISSISSAUGA FIRST NATION	194,443
MNAAMODZAWIN HEALTH SERVICES INC.	817,256

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

COMMUNITY SUPPORT SERVICES (CONT'D)

MOHAWKS OF THE BAY OF QUINTE	$221,031
MOMIJI HEALTH CARE SOCIETY INC	323,431
MOOSE CREE FIRST NATION	260,106
MORAVIAN OF THE THAMES	180,364
MUSKOKA SENIORS HOME ASSISTANCE	132,993
NATIVE CANADIAN CENTRE OF TORONTO	411,185
NEAR NORTH PALLIATIVE CARE NETWORK	231,484
NEIGHBOURHOOD LINK/SENIOR LINK	1,247,952
NEPEAN SENIORS HOME SUPPORT	500,880
NIAGARA INA GRAFTON GAGE VILLAGE	150,666
NIPISSING FIRST NATION	147,020
NORTH CARIBOU LAKE FIRST NATION BAND	153,376
NORTH RENFREW LONG TERM CARE	334,943
NORTH YORK CENTRAL MEALS ON WHEELS INC	279,019
NORTH YORK SENIORS CENTRE	1,071,097
NORTHEAST MENTAL HEALTH CENTRE	332,955
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	375,341
NORTHWESTERN INDEPENDENT LIVING SERVICES INC	576,424
NUCLEUS INDEPENDENT LIVING	1,140,490
OLDE FORGE COMMUNITY RESOURCE CENTRE	227,396
ONEIDA NATION OF THE THAMES	450,184
ONTARIO ASSOCIATION OF NON-PROFIT HOMES AND SERVICES FOR SENIORS	141,686
ONTARIO COMMUNITY SUPPORT ASSOCIATION	299,342
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	3,152,780
ONTARIO MARCH OF DIMES	5,869,209
OSHAWA SENIOR CITIZENS CENTRE	521,651
OTTAWA COMMUNITY CARE ACCESS CENTRE	619,224
OTTAWA WEST COMMUNITY SUPPORT	619,174
PACE INDEPENDENT LIVING	1,492,950
PALLIATIVE CARE SERVICES FOR YORK REGION	681,981
PALLIATIVE CARE VICTORIA	151,026
PARAMED HOME HEALTH CARE SERVICES	178,505
PARKDALE GOLDEN AGE FOUNDATION	500,907
PARKWOOD HOSPITAL	844,364
PARTICIPATION HOUSE - BRANTFORD	506,955
PARTICIPATION HOUSE - HAMILTON & DISTRICT	1,176,142
PARTICIPATION LODGE	248,002
PEEL CHESHIRE HOMES INC	285,195

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

COMMUNITY SUPPORT SERVICES (CONT'D)

PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$242,582
PERSONAL ATTENDANT CARE INC	3,871,767
PETERBOROUGH REGIONAL HEALTH CENTRE	189,999
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	651,865
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE	189,911
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	317,928
PROVIDENCE CENTRE	1,271,207
PROVIDENCE CONTINUING CARE CENTRE	2,568,197
PWI-DI-GOO-ZING NE-YAA-ZHINGTC	207,164
QUEEN'S UNIVERSITY	200,957
RAISE HOME SUPPORT SERVICES FOR THE ELDERLY	368,700
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	989,219
REGIONAL MUNICIPALITY OF DURHAM	465,974
REGIONAL MUNICIPALITY OF HALTON	419,541
REGIONAL MUNICIPALITY OF NIAGARA	2,735,710
REGIONAL MUNICIPALITY OF PEEL	682,252
REGIONAL MUNICIPALITY OF WATERLOO	1,178,617
REGIONAL MUNICIPALITY OF YORK	2,115,365
REHABILITATION FOUNDATION FOR THE DISABLED	8,975,428
RIVERSIDE HEALTH CARE FACILITIES INC	359,159
ROYAL OTTAWA HEALTH CARE GROUP	385,176
SAGAMOK ANISHNAWBEK	241,606
SAINT ELIZABETH HEALTH CARE	250,340
SALVATION ARMY	182,348
SANDY LAKE FIRST NATION	224,375
SARNIA & DISTRICT SENIOR VOLUNTEER COMMUNITY SERVICES	157,399
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	1,415,815
SECOND MILE CLUB OF TORONTO	553,933
SENACA SENIORS DAY PROGRAM HALTON INC	303,515
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	504,821
SENIORS ASSOCIATION KINGSTON REGION	161,133
SENIORS LIFE ENHANCEMENT CENTRES	659,257
SERPENT RIVER FIRST NATION	438,235
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	358,180
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	125,395

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)

SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	$1,332,429
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE	660,039
SIX NATIONS FIRST NATION	1,102,102
SOUTH EAST OTTAWA CENTRE FOR A HEALTHY COMMUNITY	277,732
SOUTH ESSEX COMMUNITY COUNCIL	447,784
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	2,462,454
ST CHRISTOPHER HOUSE	1,785,621
ST CLAIR O'CONNOR COMMUNITY INC	259,990
ST CLAIR WEST SERVICES FOR SENIORS	1,362,678
ST JOSEPH'S HEALTH CARE DUNDAS	333,312
ST JOSEPH'S HEALTH CENTRE (GUELPH)	1,581,014
ST JOSEPH'S HEALTH CENTRE (MILTON)	162,473
ST JOSEPH'S HERITAGE	614,453
ST JOSEPH'S HOME CARE	442,391
ST MARY'S GENERAL HOSPITAL	262,277
ST PAUL'S L'AMOREAUX CENTRE	1,637,962
ST STEPHEN'S COMMUNITY HOUSE	379,419
STOREFRONT HUMBER INC	726,292
STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	265,983
SUDBURY REGIONAL PALLIATIVE CARE ASSOCIATION	157,084
SUPPORTIVE INITIATIVES FOR RESIDENTS IN HALIBURTON	142,457
THE ARTHRITIS SOCIETY	4,497,020
THESSALON FIRST NATION	169,264
THIRD AGE OUTREACH PROGRAM - ST JOSEPH'S HEALTH CARE	208,574
THREE TRILLIUMS COMMUNITY PLACE INC	484,835
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	248,628
TIMISKAMING HOME SUPPORT/ SOUTIEN A DOMICILE	978,105
TOWN & COUNTRY SUPPORT SERVICES	513,832
TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC	155,898
TOWNSHIP OF ST JOSEPH	153,833
TRILLIUM HEALTH CENTRE	189,999
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	151,405
UNIONVILLE HOME SOCIETY	229,588
UNIVERSITY OF WATERLOO	161,044
VHA HEALTH & HOME SUPPORT	3,695,757
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS	955,407
VICTORIAN ORDER OF NURSES - BROCKVILLE LEEDS & GRENVILLE BRANCH	951,688

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

COMMUNITY SUPPORT SERVICES (CONT'D)

VICTORIAN ORDER OF NURSES - EASTERN COUNTIES BRANCH	$1,426,513
VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH	1,841,649
VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH	1,345,913
VICTORIAN ORDER OF NURSES - LONDON BRANCH	435,721
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	620,887
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	616,265
VICTORIAN ORDER OF NURSES - PEEL BRANCH	1,223,634
VICTORIAN ORDER OF NURSES - PERTH-HURON BRANCH	604,663
VICTORIAN ORDER OF NURSES - PETERBOROUGH/VICTORIA/ HALIBURTON	860,790
VICTORIAN ORDER OF NURSES - SAULT STE MARIE	419,097
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	346,679
VILLA COLOMBO HOMES FOR THE AGED	503,802
VOLUNTEER CENTRE OF METRO TORONTO	265,171
VON CANADA (VICTORIAN ORDER OF NURSES)	4,917,590
VON CANADA / MIDDLESEX-ELGIN	1,277,033
VON EASTERN	478,796
WABASEEMOONG INDEPENDENT NATIONS	215,707
WALPOLE ISLAND FIRST NATION	411,848
WAPEKEKA FIRST NATION	158,242
WARDEN WOODS COMMUNITY CENTRE	656,170
WEST HILL COMMUNITY SERVICES	656,169
WEST TORONTO SUPPORT SERVICES	1,331,159
WESWAY INC	217,684
WHITEFISH LAKE FIRST NATION	140,440
WIKWEMIKONG UNCEDED INDIAN RESERVE	860,454
WILLIAMSBURG NON-PROFIT HOUSING CORP	300,190
WINDSOR REGIONAL HOSPITAL	1,106,091
WOODGREEN COMMUNITY SERVICES	1,316,516
WUNNUMIN LAKE FIRST NATION	182,680
YEE HONG CENTRE FOR GERIATIC CARE	778,469
YORK CENTRAL HOSPITAL	405,529
YORK-DURHAM APHASIA CENTRE	426,577
YORKMINSTER PARK MEALS ON WHEELS	121,516

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

COMMUNITY SUPPORT SERVICES (CONT'D)

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,040,552

ACQUIRED ACQUIRED BRAIN INJURY

ABI POSSIBILITIES INC	$1,186,982
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	766,117
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	179,576
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	4,209,187
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	4,649,129
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	1,215,464
BRAIN INJURY SERVICES OF SIMCOE COUNTY	420,931
CITY OF OTTAWA	201,681
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	6,020,404
COTA HEALTH	1,129,305
DALE BRAIN INJURY SERVICES INC	5,398,477
FOUR COUNTIES BRAIN INJURY ASSOCIATION	301,690
HEAD INJURY ASSOCIATION OF DURHAM REGION	948,722
MCLEOD HOUSE - CHESHIRE HOMES	1,168,160
ONTARIO MARCH OF DIMES	1,410,202
PARTICIPATION HOUSE - WATERLOO REGION	890,911
PARTICIPATION LODGE	271,610
PATHWAYS TO INDEPENDENCE	1,632,549
PEEL HALTON ACQUIRED BRAIN INJURY	6,527,593
PROVIDENCE CONTINUING CARE CENTRE	1,729,097
REHABILITATION CENTRE	141,187
REHABILITATION FOUNDATION FOR THE DISABLED	1,529,420
RESCARE PREMIER CANADA INC	2,641,897
VISTA CENTRE	967,965
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	114,783

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

ACCESS APARTMENTS	$1,727,080
ACCESS BETTER LIVING INC/ VIE INDEPENDANTE ET ENRICHIE	462,064
AIDE AUX SENIORS DE SUDBURY-EST/ SUDBURY EAST SENIORS SUPPORT INC	215,926
AIDS NIAGARA	520,527
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	139,965

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	$2,117,592
BARRETT HOUSE	541,724
BAYCREST CENTRE FOR GERIATRIC CARE	1,428,653
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	2,801,376
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	333,369
BRANCH 133 LEGION VILLAGE INC	712,289
CALEDON COMMUNITY SERVICES	884,301
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	342,242
CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION	125,336
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	1,131,509
CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	1,752,863
CARLETON UNIVERSITY	451,825
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	1,297,950
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	1,292,813
CHESHIRE HOMES	642,069
CHESHIRE HOMES OF LONDON INC	3,981,247
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION	783,805
CITY OF THUNDER BAY	161,389
CITY OF TORONTO	2,706,336
CLARENDON FOUNDATION	2,442,457
COMMUNITY CARE EAST YORK INC	1,244,688
COMMUNITY HOME ASSISTANCE TO SENIORS	612,846
CONWAY OPPORTUNITY HOMES INC	489,456
COPERNICUS LODGE INC	400,859
COUNTY OF SIMCOE	274,970
DALY SUPPORT SERVICES CORP	1,072,488
DISABLED PERSONS COMMUNITY RESOURCES	1,493,638
DISTRICT OF KENORA HOME FOR THE AGED	246,683
DIXON HALL	465,591
EAST NIPISSING DISTRICT HOME FOR THE AGED	239,666
ETOBICOKE SERVICES FOR SENIORS	1,034,148
FAITH PLACE	219,864
FIFE HOUSE FOUNDATION	1,131,563
FOUR COUNTIES HEALTH SERVICES	237,827
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	1,049,068

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

FRIULI BENEVOLENT CORP.	$250,359
GOOD SHEPHERD CENTRES	381,048
GUELPH SERVICES FOR PERSONS WITH DISABILITIES	1,277,384
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	2,012,791
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	342,436
HALTON CHESHIRE HOMES INC.	555,996
HALTON HILLS COMMUNITY SUPPORT AND INFORMATION	219,707
HAMILTON JEWISH HOME FOR THE AGED	315,088
HEIDEHOF HOME FOR THE AGED	334,629
HELEN ZURBRIGG NON PROFIT HOMES INC.	385,543
HELLENIC HOME FOR THE AGED INC.	179,005
HELPING HANDS ORILLIA	672,768
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	306,699
HOLLAND CHRISTIAN HOMES INC.	401,465
HURON LODGE COMMUNITY SERVICE BOARD INC.	1,119,039
I O O F SENIOR CITIZEN HOMES INC.	618,838
ICAN INDEPENDENCE CENTRE AND NETWORK	1,108,323
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	1,902,561
INGERSOLL SERVICES FOR SENIORS	143,048
IVAN FRANKO HOME	281,470
JOYCE SCOTT NON-PROFIT HOMES INC.	255,656
KAWARTHA PARTICIPATION PROJECTS	1,576,570
LA SALLE MANOR	132,299
LES CENTRES D'ACCUEIL HERITAGE	499,834
LOFT COMMUNITY SERVICES	2,105,404
LONDON REGIONAL AIDS HOSPICE	315,597
MARIANHILL INC.	161,004
MICBA FORUM ITALIA COMMUNITY SERVICES	294,439
MOMIJI HEALTH CARE SOCIETY INC.	501,831
MORRISON RESIDENCE (CHESHIRE) FOUNDATION	893,628
NATIVE CANADIAN CENTRE OF TORONTO	201,841
NEIGHBOURHOOD LINK/SENIOR LINK	1,118,370
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	922,549
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC.	663,429
NIAGARA DISTRICT HOMES COMM PHYS	707,587
NORTH RENFREW LONG TERM CARE	292,131
NORTH YORKERS FOR DISABLED PERSONS INC.	668,901

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

NORTHWESTERN INDEPENDENT LIVING SERVICES INC.	$200,096
NUCLEUS INDEPENDENT LIVING	2,111,657
OAKVILLE SENIOR CITIZENS RESIDENCE	1,339,243
ONTARIO CONFERENCE OF MENNONITE CHURCH	340,083
ONTARIO FINNISH RESTHOME ASSOCIATION	612,093
ONTARIO MARCH OF DIMES	6,978,381
PACE INDEPENDENT LIVING	4,464,164
PARKWAY HOUSE	488,635
PARTICIPATION HOUSE - BRANTFORD	2,047,500
PARTICIPATION HOUSE - HAMILTON & DISTRICT	3,414,470
PARTICIPATION HOUSE - LONDON	2,329,727
PARTICIPATION HOUSE - PEEL	2,061,524
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	422,433
PARTICIPATION HOUSE - WATERLOO REGION	1,885,837
PARTICIPATION LODGE	1,467,585
PATRICIA REGION SENIOR SERVICES INC.	381,190
PEEL CHESHIRE HOMES INC.	1,077,702
PEEL SENIOR LINK	2,137,243
PERSONAL CHOICE INDEPENDENT LIVING	952,814
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.	609,592
PLEASANT MANOR RETIREMENT VILLAGE	455,472
PROVIDENCE CONTINUING CARE CENTRE	421,803
REGIONAL MUNICIPALITY OF HALTON	1,912,551
REGIONAL MUNICIPALITY OF NIAGARA	296,211
REGIONAL MUNICIPALITY OF YORK	2,207,398
REHABILITATION FOUNDATION FOR THE DISABLED	9,893,416
RICHVIEW RESIDENCE SUPPORTIVE HOUSING CORP.	467,858
S C O C SUPPORTIVE SERVICES INC.	380,093
SALVATION ARMY	293,525
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC.	254,019
SHERWOOD FOREST (TRINITY) HOUSING CORP.	124,910
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	2,155,611
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	1,514,912
SPRUCE LODGE HOME FOR THE AGED	303,078
ST CHRISTOPHER HOUSE	341,276
ST DEMETRIUS SUPPORTIVE CARE SERVICES	627,017

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ST HILDA'S TOWERS INC.	$832,603
ST JOHN'S RETIREMENT HOMES	475,315
ST JOSEPH'S HERITAGE	545,090
ST JOSEPH'S HOME CARE	397,742
ST MARK'S SUPPORT SERVICES	738,467
ST MARYS & AREA HOME SUPPORT SERVICES	143,090
ST MATTHEW'S BRACONDALE HOUSE	291,637
ST PAUL'S L'AMOREAUX CENTRE	814,371
STOREFRONT HUMBER INC.	1,194,647
SUDBURY FINNISH REST HOME SOCIETY INC.	223,247
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC.	646,107
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC.	807,511
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.	1,031,050
THREE TRILLIUMS COMMUNITY PLACE INC.	1,117,653
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	148,063
TIMISKAMING HOME SUPPORT/ SOUTIEN A DOMICILE	285,951
TOBIAS HOUSE ATTENDANT CARE INC.	3,386,703
TOWN & COUNTRY SUPPORT SERVICES	302,377
UNIONVILLE HOME SOCIETY	849,072
UNITED CHURCH OF CANADA IN ONTARIO	616,567
UNITED MENNONITE HOME FOR THE AGED	189,622
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS	370,462
VICTORIAN ORDER OF NURSES - GREY BRUCE	348,223
VICTORIAN ORDER OF NURSES - LONDON BRANCH	327,733
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	183,846
VICTORIAN ORDER OF NURSES - PEEL BRANCH	859,507
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	249,184
VILLA COLOMBO HOMES FOR THE AGED	748,123
VILLAGE OF NIAGARA INA GRAFTON GAGE	963,219
WARDEN WOODS COMMUNITY CENTRE	262,989
WEST ELGIN COMMUNITY HEALTH CENTRE	158,667
WEST HILL COMMUNITY SERVICES	411,584
WILLIAM OSLER HEALTH CENTRE	360,523
WOODGREEN COMMUNITY SERVICES	977,898
YEE HONG CENTRE FOR GERIATIC CARE	366,618

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$526,021

UNDERSERVICED AREA PLAN

ADDICTION RESEARCH FOUNDATION	$358,591
ANSON GENERAL HOSPITAL	121,472
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	365,283
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY	865,028
CENTRE FOR ADDICTION & MENTAL HEALTH	1,792,900
CHATHAM-KENT HEALTH ALLIANCE	212,201
COMMUNITY CARE ACCESS CENTRE OF THE DISTRICT OF THUNDER BAY CENTRE D'ACCES AUX S	170,000
DR BECHARA ABOUNASSAR	203,863
DR DAVID CONRAD	120,206
DR GEORGES BEDARD	181,525
DR KHANH NGUYEN	141,351
DR LEWIS MORLEY SMITH	166,486
DR STEVAN M JOVANOVIC	146,524
EMILY DY PAC	128,567
FOUR COUNTIES HEALTH SERVICES	165,914
GERALDTON DISTRICT HOSPITAL	187,712
GRAND BEND AREA COMMUNITY HEALTH	220,000
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	208,645
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	162,489
KENORA AREA HEALTH ACCESS CENTRE	178,970
KIRKLAND & DISTRICT HOSPITAL	760,238
LADY DUNN HEALTH CENTRE	516,826
LAKE OF THE WOODS DISTRICT HOSPITAL	183,268
LEAMINGTON DISTRICT MEMORIAL	250,716
MANITOULIN HEALTH CENTRE	232,375
NIPIGON DISTRICT MEMORIAL HOSPITAL	342,544
NORTH LANARK COMMUNITY HEALTH CENTRE	220,000
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP	304,606
NORTHERN ONTARIO SCHOOL OF MEDICINE	350,000
NORTHWESTERN ONTARIO HEALTH PROFESSIONAL DEVELOPMENT PROGRAM	206,016
NORWEST COMMUNITY HEALTH CENTRE	469,436
PROFESSIONAL ASSOC OF INTERNS & RESIDENTS	365,490

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)

UNDERSERVICED AREA PLAN

RIVERSIDE HEALTH CARE FACILITIES INC.	$170,197
SAULT AREA HOSPITAL	528,322
SENSENBRENNER HOSPITAL	250,388
ST JOSEPHS GENERAL HOSPITAL	422,230
TEMISKAMING HOSPITAL	180,001
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,693,248
TIMISKAMING HEALTH UNIT	465,641
TIMMINS & DISTRICT HOSPITAL	409,073
TOWNSHIP OF RUTHERFORD & GEORGE ISLAND	241,657
WEST NIPISSING GENERAL HOSPITAL	133,415
WEST PARRY SOUND HEALTH CENTRE	744,484
WRIGHT CLINIC	147,637
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	20,072,144

NORTHERN TRAVEL PROGRAM

NORTHERN HEALTH TRAVEL GRANT	$24,644,848

DISTRICT HEALTH COUNCILS

COMMUNITY CARE ACCESS CENTRE SIMCOE COUNTY	$600,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	3,390

DIABETES PROGRAM

BELLEVILLE GENERAL HOSPITAL	$273,159
BRANT COMMUNITY HEALTH	120,367
CENTRETOWN COMMUNITY HEALTH CENTRE	920,497
CORNWALL COMMUNITY HOSPITAL	131,402
CSC DE L'ESTRIE	180,088
FLEMINGDON HEALTH CENTRE	205,378
GREY BRUCE REGIONAL HEALTH	352,643
GUELPH GENERAL HOSPITAL	260,404
HOPITAL GEN DE HAWKESBURY	130,433
LAKERIDGE HEALTH CORP	803,470
LAMP COMMUNITY HEALTH CENTRE	511,908
LAWRENCE HEIGHTS MEDICAL CENTRE	516,254
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	196,715
LONDON INTERCOMMUNITY HEALTH CENTRE	320,255
MARKHAM STOUFFVILLE HOSPITAL	500,921
MERRICKVILL DISTRICT COMMUNITY	484,010
NORFOLK GENERAL HOSPITAL	384,309
NORTH HAMILTON COMMUNITY HEALTH CENTRE	149,073
NORTHERN DIABETES HEALTH NETWORK	9,341,531

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

DIABETES PROGRAM (CONT'D)

OAKVILLE TRAFALGAR MEMORIAL HOSPITAL	$889,550
PEMBROKE REGIONAL HOSPITAL INC	285,587
ROSS MEMORIAL HOSPITAL	273,861
SANDWICH COMMUNITY HEALTH CENTRE	595,195
SCARBOROUGH HOSPITAL	380,635
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITITATIVE)	631,734
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	408,832
SOUTHLAKE REGIONAL HEALTH CENTRE	533,594
ST JOSEPH'S HEALTH CENTRE	267,618
ST JOSEPH'S HEALTH SERVICE ASSOCIATION OF SARNIA INC	206,045
ST JOSEPH'S HOSPITAL CHATHAM	121,777
ST THOMAS-ELGIN GENERAL HOSPITAL	151,100
STRATFORD GENERAL HOSPITAL	360,648
STRATHROY MIDDLESEX GENERAL	242,304
WEST HILL COMMUNITY SERVICES	364,737
WILLIAM OSLER HEALTH CENTRE	577,856
WINCHESTER DISTRICT MEM	134,981
YORK CENTRAL HOSPITAL	613,227
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,778,754

COMMUNITY MENTAL HEALTH

416 DROP-IN CENTRE	$606,695
ACCOMMODATION INFO & SUPPORT INC	1,433,817
ACROSS BOUNDARIES	1,538,582
ADULT MENTAL HEALTH SERVICES OF HALDIMAND NORFOLK	1,722,733
ALEXANDER HOUSE	150,062
ALEXANDRA MARINE AND GENERAL HOSPITAL	1,376,241
ALGOMA HEALTH UNIT	2,053,009
ALPHA COURT NON-PROFIT HOUSING CORP	2,645,846
ALTERNATIVES	608,933
ALZHEIMER RESPITE SERVICE	653,184
ALZHEIMER SOCIETY OF DURHAM REGION	123,373
AMONG FRIENDS	176,693
ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS	210,839
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION	148,425
ATIKOKAN GENERAL HOSPITAL	328,454
A-WAY EXPRESS	652,332

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

COMMUNITY MENTAL HEALTH (CONT'D)

BARBRA SCHLIFER COMMEMORATIVE CLINIC	$283,793
BARRIE AREA NATIVE ADVISORY CIRCLE	205,520
BAYCREST CENTRE FOR GERIATRIC CARE	1,253,585
BAYVIEW COMMUNITY SERVICES	707,036
BEATTIE RESIDENCE	267,880
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	267,038
BLUEWATER HEALTH	1,852,458
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	1,143,391
BOTSFORD PLACE	193,185
BOUNDLESS ADVENTURES ASSOCIATION	268,687
BRANCH 133 LEGION VILLAGE INC	424,242
BRANT ALCOVE REHABILITATION SERVICES	378,750
BRANTFORD GENERAL HOSPITAL	1,496,994
BRIGITTA'S RESIDENTIAL HOME INC	245,906
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	150,324
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING	251,328
BROOKSIDE LODGE	400,276
BROWN RESIDENCE	123,704
BROWN RESIDENTIAL HOME	229,213
BRUCE MENTAL HEALTH SUPPORT SERVICES	131,477
BRUNELLE RESIDENCE	215,889
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA)	190,399
CAMBRIDGE MEMORIAL HOSPITAL	1,449,574
CAMPBELLFORD MEMORIAL HOSPITAL	563,662
CANADIAN MENTAL HEALTH ASSOCIATION	36,629,666
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	3,113,430
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	450,913
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	2,787,546
CANADIAN MENTAL HEALTH ASSOCIATION - FORT FRANCES	1,747,727
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	1,511,695
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	1,593,345

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

COMMUNITY MENTAL HEALTH (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$1,644,419
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	1,719,523
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	3,196,173
CANADIAN MENTAL HEALTH ASSOCIATION - OXFORD COUNTY BRANCH	2,219,488
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	4,100,930
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	893,887
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY BRANCH	2,212,834
CANADIAN MENTAL HEALTH ASSOCIATION - VICTORIA COUNTY BRANCH	769,967
CANADIAN MENTAL HEALTH ASSOCIATION - WATERLOO REGION	2,447,745
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	6,925,562
CANADIAN MENTAL HEALTH ASSOCIATION - YORK REGION	3,300,600
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO)	12,913,091
CANADIAN MENTAL HEALTH ASSOC-STORMONT/DUNDAS/GLENGARRY/ PRESCOTT & RUSSELL	2,221,363
CANNING RESIDENCE	182,286
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	129,560
CARLINGTON COMMUNITY	939,259
CAUSEWAY WORK CENTRE	688,124
CEDAR HAVEN INC	151,250
CEDAR LANE LODGE	120,763
CEDAR LANE RESIDENTIAL	373,751
CENTRAL TORONTO YOUTH SERVICES	1,179,224
CENTRE FOR ADDICTION & MENTAL HEALTH	7,222,613
CHAITIKVAN FOUNDATION	371,148
CHATEAU BLEAU MANOR	168,896
CHATHAM PUBLIC GENERAL HOSPITAL	1,688,909
CHATHAM-KENT CONSUMER/ SURVIVOR NETWORK	170,800
CHILDRENS HOSPITAL OF EASTERN ONTARIO	687,164

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

COMMUNITY MENTAL HEALTH (CONT'D)

CHOLODNY RESIDENCE	$188,772
CITY OF HAMILTON	597,761
CITY OF TORONTO	5,834,850
CLUB 90	324,312
CMHA CANADIAN MENTAL HEALTH ASSOC OF BARRIE SIMCOE	4,607,736
COMMUNITY CARE DURHAM - C O P E	342,536
COMMUNITY MENTAL HEALTH CENTRE - NORTH YORK EAST	1,556,407
COMMUNITY MENTAL HEALTH CLINIC	6,383,438
COMMUNITY RESOURCES CONSULTANTS	3,698,171
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	5,577,087
CONSUMER/SURVIVOR INITIATIVE OF NIA	144,830
COPERNICUS LODGE INC	436,342
CORNWALL COMMUNITY HOSPITAL	2,975,457
COTA HEALTH	7,100,235
CREDIT VALLEY HOSPITAL	571,258
CREST CENTRE (MEADOWCREST) INC	1,021,370
DARING RESIDENTIAL HOME	198,487
DILICO COUNSELLING SERVICE TEAM	326,419
DOWLING RESIDENTIAL MANOR	171,319
DRYDEN REGIONAL HEALTH CENTRE	1,099,002
DURHAM MENTAL HEALTH SERVICES	3,597,005
EASTMOND RESIDENCE	238,892
EDEN COMMUNITY HOMES	671,668
EDWARDS RESIDENCE	142,779
EIDE'S RESIDENCE	593,291
ERIE'S NORTH SHORE HOUSING INC	1,192,270
FAMILY ASSOCIATION FOR MENTAL HEALTH	264,942
FAMILY SERVICES A LA FAMILLE OTTAWA	377,823
FOYER RICHELIEW WELLAND INC	151,720
FRESH START	422,391
FRIENDS & ADVOCATES CENTRE	283,518
FRIENDS & ADVOCATES-PEEL	288,683
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	199,469
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	5,852,394
G MCALEECE RESIDENCE	139,473
GATEWAY RESIDENCE OF NIAGARA INC	735,670
GENERAL AND MARINE HOSPITAL	959,977
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	512,041
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	1,412,008
GERSTEIN CENTRE	3,309,697
GOOD SHEPHERD NON-PROFIT HOMES INC	7,747,565

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

COMMUNITY MENTAL HEALTH (CONT'D)

GOODFELLOW RESIDENCE	$283,917
GOODFELLOW RESIDENTIAL HOME	192,422
GORDON'S RESIDENCE (546486 ONTARIO LTD)	380,706
GOVERNING COUNCIL OF SALVATION ARMY	124,427
GRACE HOUSE INCORPORATED	228,674
GRAND RIVER HOSPITAL	2,240,180
GREY BRUCE COMMUNITY HEALTH CORP	3,832,547
GREY BRUCE HEALTH SERVICES	1,949,871
GUST RESIDENCE	173,521
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE	252,919
HALF WAY HOUSE INC	163,545
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	672,201
HALTON HEALTHCARE SERVICES CORP	2,541,013
HAMILTON HEALTH SCIENCES	379,041
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC	1,532,938
HAMILTON RUBY RESIDENCE	201,843
HANDICAPPED ACTION GROUP INC	308,455
HARPERS RESIDENCE	176,553
HASTINGS PRINCE EDWARD CORP	3,533,583
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	2,014,132
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	165,871
HILLCREST RESIDENTIAL HOME	180,367
HOMES FIRST SOCIETY	310,590
HOMEWARD MENTAL HEALTH PROJECTS	874,299
HOMEWOOD HEALTH CENTRE INC	2,027,723
HONG FOOK MENTAL HEALTH ASSOCIATION	2,048,557
HOPE SENIORS CENTRE - DANFORTH	290,446
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	972,457
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	3,868,893
HORIZONS RENAISSANCE INC	550,179
HOSPITAL FOR SICK CHILDREN (HSC)	693,598
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	2,164,932
HOUSELINK COMMUNITY HOMES	5,994,013
HUMBER RIVER REGIONAL HOSPITAL	857,078
I O O F SENIOR CITIZEN HOMES INC	373,198
ICAN INDEPENDENCE CENTRE AND NETWORK	129,381
IRIS WOMEN'S ADDICTION RECOVERY	145,108
J WALLIS SOUTHWICK RESIDENCE	201,881
JAMES BAY GENERAL HOSPITAL	946,552

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

COMMUNITY MENTAL HEALTH (CONT'D)

JANE/FINCH COMMUNITY & FAMILY CENTRE	$189,749
JAY KARE LODGE	308,699
JOSEPH BRANT MEMORIAL HOSPITAL CORP	2,103,986
KEAST RESIDENCE	211,319
KENORA ASSOCIATION FOR COMMUNITY LIVING	704,956
KENORA CHIEFS ADVISORY INC	472,305
KENT RESIDENTIAL HOME	219,185
KENT-OWEN SOUND RESIDENCE	179,114
KETTLE CREEK RESIDENCE	276,288
KINGSTON GENERAL HOSPITAL	1,248,450
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR FOR COMMUNITY MENTAL HEALTH)	319,615
KRISTUS DARZS HOME FOR THE AGED	190,860
LADY DUNN HEALTH CENTRE	218,830
LAGUISMA RESIDENCE	161,080
LAKE OF THE WOODS DISTRICT HOSPITAL	959,562
LAKERIDGE HEALTH CORP	1,809,388
LAKEVIEW RESIDENCE	155,680
LANARK HEALTH & COMMUNITY SERVICES	301,586
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	830,980
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	3,079,897
LEEDS GRENVILLE PHASED HOUSING	156,065
LEILA HENRY	120,703
LENNOX & ADDINGTON C M H SERVICES	1,759,569
LIMOGES RESIDENCE INC	264,962
LINCOLN LODGE	400,791
LOFT COMMUNITY SERVICES	7,298,383
LONDON HEALTH SCIENCES CENTRE	4,336,613
MADISON AVENUE HOUSING & SUPPORT SERVICES INC	1,398,908
MAHER RESIDENCE	122,667
MAINSTAY HOUSING	11,380,321
MAISON FRATERNITE	225,795
MANITOBA PLACE	241,927
MARA PLACE RESIDENCE	133,005
MARCINOWSKY RESIDENCE	139,871
MARGARET FRASER HOUSE	751,667
MARIANHILL INC	340,454
MARKHAM-STOUFFVILLE HOSPITAL	511,897
MAXWELL RESIDENCE	155,500
MCCALLUM RESIDENCE / WATER STREET	253,618
MEETING PLACE ADULT DROP-IN PROGRAM	601,933
MENTAL HEALTH CONNECTIONS	619,520

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

COMMUNITY MENTAL HEALTH (CONT'D)

MENTAL HEALTH PROGRAM SERVICES	$1,933,875
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH	136,630
MERCARE HOMES INC	306,393
MILNER RESIDENCE	120,304
MINTO COUNSELLING CENTRE	980,922
MISSION SERVICES OF LONDON	384,255
MOMIJI SENIORS RESIDENCE	1,154,644
MONTEBELLO PLACE	190,753
MONTFORT HOSPITAL	3,776,243
MONTFORT RENAISSANCE INC	1,007,909
MOOD DISORDER ASSOCIATION OF ONTARIO & TORONTO	404,400
MORIN RESIDENTIAL HOME	174,235
MOUNT SINAI HOSPITAL	1,968,877
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	5,289,791
MYERS RESIDENCE	171,610
NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC	1,855,544
NEWCARE HEALTH SERVICES INC	263,443
NIAGARA HEALTH SYSTEM	2,070,292
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	1,839,959
NORTH BAY GENERAL HOSPITAL	877,686
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	131,688
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	519,631
NORTH YORK GENERAL HOSPITAL	3,250,413
NORTHEAST MENTAL HEALTH CENTRE	7,500,968
NORTHUMBERLAND HEALTH CARE CORP	1,395,923
NORTON RESIDENCE	120,304
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT	391,915
OLD MILL GUEST HOME	291,940
OLIVER HOUSE CORBETT RES CARE INC	747,800
ONTARIO ASSOCIATION OF DISTRESS CENTRES	131,751
ONTARIO COLLEGE OF FAMILY PHYSICIANS	253,750
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES	860,933
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	250,623
ONTARIO MENTAL HEALTH FOUNDATION	700,000
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	538,871
OPPORTUNITY FOR ADVANCEMENT	200,857

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

COMMUNITY MENTAL HEALTH (CONT'D)

ORILLIA SOLDIERS MEMORIAL HOSPITAL	$1,137,821
OTTAWA HOSPITAL	5,344,597
OTTAWA SALUS CORP	3,245,111
PARAGON RESIDENCE	183,383
PARKDALE ACTIVITY - RECREATION CENTRE	1,245,927
PARKHILL RESIDENCE (2050115 ONTARIO LTD)	246,401
PARTICIPATION LODGE	216,605
PEACE RANCH	670,294
PEER SUPPORT OF SUDBURY INC	204,224
PEMBROKE REGIONAL HOSPITAL INC	4,880,870
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC	597,637
PEOPLE FOR EQUAL PARTNERSHIP (PEP)	363,357
PERTH & SMITHS FALLS DISTRICT HOSPITAL	2,102,568
PETERBOROUGH REGIONAL HEALTH CENTRE	1,886,831
PHOENIX RISING NON-PROFIT HOMES INC	455,309
PILOT PLACE SOCIETY	321,782
PINE HILL REST HOME	424,670
PINEREST RESIDENCE	301,409
PIPE & SLIPPER RESIDENCE	397,074
PORT BRUCE MANOR	421,691
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	2,311,855
PROVIDENCE CONTINUING CARE CENTRE	4,259,646
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN	140,213
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON	125,646
QUEENSVIEW RESIDENCE	256,251
QUEENSWAY CARLETON HOSPITAL	1,417,245
QUINTE HEALTHCARE CORP	1,649,871
RECONNECT MENTAL HEALTH SERVICES INC	2,868,379
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	412,490
REGENERATION HOUSE INC	2,401,897
REGIONAL MUNICIPALITY OF HALTON	889,663
REGIONAL NIAGARA HEALTH UNIT	2,044,316
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	814,383
RESIDENCE STE-MARIE	403,883
RIVERSIDE HEALTH CARE FACILITIES INC	1,595,198
RIVERVIEW MANOR	123,334

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

COMMUNITY MENTAL HEALTH (CONT'D)

ROSS MEMORIAL HOSPITAL	$1,025,191
ROUGE VALLEY HEALTH SYSTEMS	1,764,476
ROUSE RESIDENCE	160,989
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	6,426,113
ROYAL VICTORIA HOSPITAL	1,915,254
RUKAVINA RESIDENCE	183,974
RYAN PLACE RESIDENTIAL HOME	128,301
S E A R C H COMMUNITY SERVICES	766,877
SALVATION ARMY	1,130,942
SAULT AREA HOSPITAL	3,743,516
SCARBOROUGH HOSPITAL	5,023,633
SCHIZOPHRENIA SOCIETY OF ONTARIO	296,410
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	220,598
SERENITY HOUSE INC	227,600
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	318,216
SHEPHERDS OF GOOD HOPE	1,029,805
SHERBOURNE HEALTH CENTRE	4,396,200
SHYAN BYRNE SPECIAL CARE INC	278,677
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT	168,264
SIMCOE RESIDENCE	180,456
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	350,352
SISTERING	975,432
SOBRIETY HOUSE	170,334
SOULLIERE RESIDENCE	169,144
SOUND TIMES SUPPORT SERVICES	670,573
SOUTHLAKE REGIONAL HEALTH CENTRE	1,977,116
ST JOSEPH'S CARE GROUP CORP	1,601,070
ST JOSEPH'S HEALTH CARE LONDON	5,349,405
ST JOSEPH'S HEALTH CENTRE (TORONTO)	3,440,047
ST JOSEPH'S HEALTHCARE HAMILTON	8,102,622
ST JUDE COMMUNITY HOMES	1,104,809
ST MICHAEL'S HOMES	277,031
ST MICHAEL'S HOSPITAL	1,930,960
ST PASCAL RESIDENCE	166,207
ST STEPHEN'S COMMUNITY HOUSE	393,718
STEVENSON MEMORIAL HOSPITAL	551,165
STRATFORD GENERAL HOSPITAL	2,667,596
STRATHROY RESIDENCE	337,762
STREET HAVEN AT THE CROSSROADS	576,404
STREET HEALTH	799,358
SUMMIT HOUSING & OUTREACH PROGRAMS	1,739,847
SUNNYBROOK HEALTH SCIENCES CENTRE	2,855,185
SUNNYBROOK RESIDENCE	134,299

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

COMMUNITY MENTAL HEALTH (CONT'D)

SUNSET COUNTRY PSYCHIATRIC SURVIVORS	$337,599
SUPPORT & HOUSING - HALTON	705,010
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	778,925
SUPPORTIVE HOUSING IN PEEL	5,785,387
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN)	163,858
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	191,709
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART)	1,400,000
THERIAULT RESIDENCE	220,833
THOMAS RESIDENCE	239,774
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	3,667,890
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	202,429
TIMMINS & DISTRICT HOSPITAL	1,422,317
TIMMINS CONSUMERS NETWORK INC	171,498
TORONTO EAST COUNSELLING & SUPPORT SERVICES	418,760
TORONTO EAST GENERAL HOSPITAL	2,804,623
TRENTVIEW HOUSE	293,966
TRILLIUM HEALTH CENTRE	5,332,939
TRINITY SQUARE CAFE	329,046
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	433,898
UKRAINIAN HOME FOR THE AGED	125,498
UNDERHILL RESIDENCE	184,845
UNITED SURVIVORS SUPPORT CENTRE	175,425
UNIVERSITY HEALTH NETWORK	5,484,516
UNIVERSITY OF OTTAWA	131,797
VAL-GLO RESIDENCE	181,555
VON CANADA (VICTORIAN ORDER OF NURSES)	146,815
WALKER PLACE RESIDENTIAL HOME	345,875
WALLIS-WELLINGTON RESIDENCE	250,064
WAL-MART CANADA INC	122,946
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	4,279,743
WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS	174,705
WAYSIDE HOUSE OF HAMILTON	123,681
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	745,072
WELLINGTON/DUFFERIN HOMES FOR PSYCHIATRIC REHABILITATION	365,289
WENDAT COMMUNITY SUPPORT PROGRAM	783,068
WEST LINCOLN MEMORIAL HOSPITAL	190,607

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

COMMUNITY MENTAL HEALTH (CONT'D)

WEST NIPISSING GENERAL HOSPITAL	$673,100
WEST PARK HEALTHCARE CENTRE	245,902
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	7,354,463
WILKINS RESIDENTIAL HOME	120,402
WILLIAM OSLER HEALTH CENTRE	3,080,957
WINDSOR REGIONAL HOSPITAL	2,513,563
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE	337,936
WOMEN'S MENTAL HEALTH RESOURCES OF LONDON	214,667
WOODGREEN COMMUNITY SERVICES	484,763
WYATT RESIDENCE	192,708
YORK CENTRAL HOSPITAL	655,317
YORK SUPPORT SERVICES NETWORK	4,246,895
YOUTH HABILITATION QUINTE INC	704,456
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	13,203,994

ONTARIO MENTAL HEALTH FOUNDATION

ONTARIO MENTAL HEALTH FOUNDATION	$418,992

CANCER CARE ONTARIO

CANCER CARE ONTARIO	$434,312,500
CREDIT VALLEY HOSPITAL	7,741,300
GRAND RIVER HOSPITAL	2,378,350
HAMILTON HEALTH SCIENCES	132,800
LAKERIDGE HEALTH CORP	3,463,868
SUNNYBROOK HEALTH SCIENCES CENTRE	310,100
UNIVERSITY HEALTH NETWORK	11,994,000
WINDSOR REGIONAL HOSPITAL	4,031,411
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	306,800

GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PSYCHIATRIC HOSPITALS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$144,075

SPECIALTY PSYCHIATRIC HOSPITAL SERVICES

CENTRE FOR ADDICTION & MENTAL HEALTH	$188,052,691
HOMEWOOD HEALTH CENTRE INC	25,090,500
NORTH BAY GENERAL HOSPITAL	1,800,000
NORTHEAST MENTAL HEALTH CENTRE	38,785,004
PROVIDENCE CONTINUING CARE CENTRE	45,587,600
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	76,827,138
ST JOSEPH'S CARE GROUP CORP	45,068,563
ST JOSEPH'S HEALTH CARE LONDON	113,751,000

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

SPECIALTY PSYCHIATRIC HOSPITAL SERVICES (CONT'D)

ST JOSEPH'S HEALTHCARE HAMILTON	$49,800,998
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,653,500
THUNDER BAY REGIONAL HOSPITAL	1,224,500
WHITBY MENTAL HEALTH CENTRE	1,621,000

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ADNAN HADZIOMEROVIC	$220,007
ALEXANDRA HOSPITAL	145,000
ALEXANDRA MARINE AND GENERAL HOSPITAL	477,589
ALMONTE GENERAL HOSPITAL	192,000
ALTERNATIVE PAYMENT	416,290,705
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	240,000
BARRIE COMMUNITY HEALTH CENTRE	185,868
BLUEWATER HEALTH	996,325
BRANTFORD GENERAL HOSPITAL	939,884
BROCKVILLE GENERAL HOSPITAL	713,393
CAMBRIDGE MEMORIAL HOSPITAL	877,616
CAMPBELLFORD MEMORIAL HOSPITAL	245,192
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	227,330
CENTRETOWN COMMUNITY HEALTH CENTRE	184,552
CHATHAM PUBLIC GENERAL HOSPITAL	621,767
CHILDRENS HOSPITAL OF EASTERN ONTARIO	359,666
CHRISTOPHER IAN DORIS	320,585
CORNWALL COMMUNITY HOSPITAL	969,500
COUNTRY ROADS COMMUNITY HEALTH CENTRE	126,784
CREDIT VALLEY HOSPITAL	1,275,482
CSC DE L'ESTRIE	238,635
CSC DE SUDBURY	246,553
CSC DU TEMISKAMING	190,777
CSC NIAGARA	179,570
DR JOHN SIGALAS	133,298
DR JOSEPH SHABAN	159,841
DR MICHAEL ANGELO ROMEO	277,095
DR VLAD AVRAM	134,237
FLEMINGDON HEALTH CENTRE	179,616
GATEWAY COMMUNITY HEALTH CENTRE	217,962
GENERAL AND MARINE HOSPITAL	518,000
GERALDTON DISTRICT HOSPITAL	226,327
GRAND BEND AREA CHC	334,803
GRAND RIVER HOSPITAL	1,129,316
GREY BRUCE HEALTH SERVICES	1,512,534
GROVES MEMORIAL COMMUNITY HOSPITAL	330,000
GUELPH COMMUNITY HEALTH CENTRE	237,860

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

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

GUELPH GENERAL HOSPITAL	$1,034,871
HAKIM OPTICAL	602,646
HALDIMAND WAR MEMORIAL HOSPITAL	160,000
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	135,000
HALTON HEALTHCARE SERVICES CORP	1,392,034
HAMILTON HEALTH SCIENCES	3,605,374
HANOVER & DISTRICT HOSPITAL	237,000
HEADWATERS HEALTH CARE CENTRE	413,000
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	315,000
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	186,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	2,242,750
HOSPITAL FOR SICK CHILDREN (HSC)	235,808
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	1,236,651
HUMBER RIVER REGIONAL HOSPITAL	2,041,615
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	245,000
HURONIA DISTRICT HOSPITAL	376,000
JOSE AQUINO JR	348,864
JOSEPH BRANT MEMORIAL HOSPITAL CORP	1,131,519
KINGSTON COMMUNITY HEALTH CENTRES	125,278
KINGSTON GENERAL HOSPITAL	1,381,500
KIRKLAND & DISTRICT HOSPITAL	213,000
KITCHENER COMMUNITY HEALTH CENTRE	190,229
LADY MINTO HOSPITAL AT COCHRANE	210,000
LAKE OF THE WOODS DISTRICT HOSPITAL	384,333
LAKERIDGE HEALTH CORP	1,781,843
LAMP COMMUNITY HEALTH CENTRE	163,224
LANGS FARM VILLAGE ASSOCIATION	287,647
LEAMINGTON DISTRICT MEMORIAL	338,000
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	278,000
LENS CRAFTERS	296,374
LISTOWEL MEMORIAL HOSPITAL	158,000
LONDON HEALTH SCIENCES CENTRE	3,796,405
LONDON INTERCOMMUNITY HEALTH CENTRE	134,824
MARKHAM-STOUFFVILLE HOSPITAL	967,759
MARY BERGLUND FAMILY CLINIC	126,096
MONTFORT HOSPITAL	966,841
MOUNT SINAI HOSPITAL	1,604,296
NIAGARA HEALTH SYSTEM	3,090,734
NORFOLK GENERAL HOSPITAL	423,662

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 CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

NORTH BAY GENERAL HOSPITAL	$670,200
NORTH HAMILTON COMMUNITY HEALTH CENTRE	145,507
NORTH LAMBTON COMMUNITY HEALTH CENTRE	206,013
NORTH LANARK COMMUNITY HEALTH CENTRE	174,415
NORTH WELLINGTON HEALTH CARE CORP	253,600
NORTH YORK GENERAL HOSPITAL	1,609,539
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP	300,000
NORTHERN ONTARIO SCHOOL OF MEDICINE	150,000
NORTHUMBERLAND HEALTH CARE CORP	496,000
NORWEST COMMUNITY HEALTH CENTRE	257,938
ORILLIA SOLDIERS MEMORIAL HOSPITAL	869,500
OSHAWA COMMUNITY HEALTH CENTRE	195,428
OTTAWA HOSPITAL	4,394,342
PARKDALE COMMUNITY HEALTH CENTRE	175,588
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	7,091,969,980
PEMBROKE REGIONAL HOSPITAL INC	384,358
PERTH & SMITHS FALLS DISTRICT HOSPITAL	578,000
PETERBOROUGH REGIONAL HEALTH CENTRE	1,395,000
PRECISION OPTICAL	165,702
QUEEN'S UNIVERSITY	150,000
QUEENSWAY CARLETON HOSPITAL	1,175,672
QUINTE HEALTHCARE CORP	1,337,649
REBECCA PETERSON	224,622
REGENT PARK COMMUNITY HEALTH CENTRE	194,101
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	205,574
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	208,500
RENFREW VICTORIA HOSPITAL	359,000
ROSS MEMORIAL HOSPITAL	504,000
ROUGE VALLEY HEALTH SYSTEMS	1,948,873
ROYAL VICTORIA HOSPITAL	1,333,450
RURAL ONTARIO MEDICAL PROGRAM	150,000
SANDWICH COMMUNITY HEALTH CENTRE	173,334

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

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

SANDY HILL COMMUNITY HEALTH CENTRE	$234,779
SAULT AREA HOSPITAL	1,702,864
SCARBOROUGH HOSPITAL	2,396,284
SENSENBRENNER HOSPITAL	240,000
SOMERSET WEST COMMUNITY HEALTH CENTRE	167,630
SOUTH BRUCE GREY HEALTH CENTRE	442,000
SOUTH MUSKOKA MEMORIAL HOSPITAL	391,000
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	132,444
SOUTHLAKE REGIONAL HEALTH CENTRE	1,176,572
ST JOSEPHS GENERAL HOSPITAL	220,000
ST JOSEPH'S HEALTH CARE LONDON	895,000
ST JOSEPH'S HEALTH CENTRE (TORONTO)	1,438,777
ST JOSEPH'S HEALTHCARE HAMILTON	1,724,306
ST MARY'S GENERAL HOSPITAL	858,903
ST MICHAEL'S HOSPITAL	1,896,558
ST THOMAS-ELGIN GENERAL HOSPITAL	572,078
STEVENSON MEMORIAL HOSPITAL	368,000
STRATFORD GENERAL HOSPITAL	809,655
STRATHROY MIDDLESEX GENERAL	477,076
SUNNYBROOK HEALTH SCIENCES CENTRE	2,698,810
SYDENHAM DISTRICT HOSPITAL	270,000
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	254,163
TEMISKAMING HOSPITAL	345,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,369,188
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	242,434
TIMMINS & DISTRICT HOSPITAL	582,733
TORONTO EAST GENERAL HOSPITAL	1,508,286
TRILLIUM HEALTH CENTRE	1,470,486
UNIVERSITY HEALTH NETWORK	3,096,639
UNIVERSITY OF OTTAWA	255,000
UNIVERSITY OF WESTERN ONTARIO	150,000
WAL-MART VISION CENTRE	164,409
WEST ELGIN COMMUNITY HEALTH CENTRE	150,132
WEST HILL COMMUNITY HEALTH CENTRE	120,656
WEST LINCOLN MEMORIAL HOSPITAL	330,000
WEST NIPISSING GENERAL HOSPITAL	135,000
WEST PARRY SOUND HEALTH CENTRE	375,000
WILLIAM CHARLES VAUGHAN	489,836
WILLIAM OSLER HEALTH CENTRE	3,117,621
WINCHESTER DISTRICT MEM	370,000
WINDSOR REGIONAL HOSPITAL	1,191,271

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 CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

WINGHAM & DISTRICT HOSPITAL	$180,000
WOODSTOCK GENERAL HOSPITAL	661,943
WOOLWICH COMMUNITY HEALTH CENTRE	280,862
YORK CENTRAL HOSPITAL	1,325,953
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	8,311,997

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$49,316,336

MEDICAL REVIEW COMMITTEE

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$862,401

ONTARIO DRUG PROGRAMS

ONTARIO DRUG PROGRAMS	$3,287,091,251
BRANTFORD GENERAL HOSPITAL	567,061
CHILDRENS HOSPITAL OF EASTERN ONTARIO	1,229,028
COLLINGWOOD GENERAL & MAR HOSPITAL	212,712
CREDIT VALLEY HOSPITAL	3,493,596
GRAND RIVER HOSPITAL	4,708,767
HALTON HEALTHCARE SERVICES CORP	1,320,397
HAMILTON HEALTH SCIENCES	1,919,838
HEADWATERS HEALTH CARE CENTRE	164,852
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	2,874,560
HOSPITAL FOR SICK CHILDREN (HSC)	16,118,931
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	2,303,949
HUMBER RIVER REGIONAL HOSPITAL	4,632,193
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	364,697
KINGSTON GENERAL HOSPITAL	2,705,156
LAKERIDGE HEALTH CORP	2,704,689
LONDON HEALTH SCIENCES CENTRE	9,197,138
NORTH BAY GENERAL HOSPITAL	629,552
NORTHUMBERLAND HEALTH CARE CORP	296,763
ORILLIA SOLDIERS MEMORIAL HOSPITAL	2,009,849
OTTAWA HOSPITAL	9,361,831
PENETANGUISHENE GENERAL HOSPITAL	316,409
PETERBOROUGH REGIONAL HEALTH CENTRE	1,651,510

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

ONTARIO DRUG PROGRAMS (CONT'D)

RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$165,767
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	3,735,397
RENFREW VICTORIA HOSPITAL	573,176
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	21,631,919
ROYAL VICTORIA HOSPITAL	1,028,322
SAULT AREA HOSPITAL	1,515,043
SCARBOROUGH HOSPITAL	8,016,158
ST JOSEPH'S HEALTH CENTRE (TORONTO)	2,051,109
ST JOSEPH'S HEALTHCARE HAMILTON	5,896,806
ST MICHAEL'S HOSPITAL	3,182,677
STEVENSON MEMORIAL HOSPITAL	239,301
SUNNYBROOK HEALTH SCIENCES CENTRE	4,468,490
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,008,859
THUNDER BAY REGIONAL HOSPITAL	224,428
TIMMINS & DISTRICT HOSPITAL	584,958
TORONTO EAST GENERAL HOSPITAL	519,454
TRILLIUM	10,498,321
UNIVERSITY HEALTH NETWORK	5,814,653
WILLIAM OSLER HEALTH CENTRE	2,390,528
YORK CENTRAL HOSPITAL	5,334,900
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	74,156

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	$4,351,700

ASSISTIVE DEVICES PROGRAM

1022449 ONTARIO LIMITED	$350,633
1036332 ONTARIO INC	821,631
1036661 ONTARIO LIMITED	216,500
1041740 ONTARIO INC	290,093
1049248 ONTARIO LIMITED	637,141
1086992 ONTARIO LIMITED	773,036
1107965 ONTARIO LIMITED	596,623
1124980 ONTARIO INC	301,879
1160480 ONTARIO LIMITED	572,058
1168264 ONTARIO INC	380,983
1168947 ONTARIO INC	288,200
1178412 ONTARIO INC	295,352
1195228 ONTARIO LIMITED	827,160
1199569 ONTARIO INC	125,000
1246523 ONTARIO LIMITED	613,496
1246524 ONTARIO LIMITED	961,463
1261737 ONTARIO LTD	122,700
1264047 ONTARIO INC	238,485
1264981 ONTARIO LTD	392,535

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)

1310107 ONTARIO INC.	$122,072
1319627 ONTARIO INC.	161,146
1363198 ONTARIO LIMITED.	153,890
1363199 ONTARIO LIMITED.	844,969
1427310 ONTARIO LIMITED.	251,393
1466653 ONTARIO LTD.	150,212
1536502 ONTARIO INC.	168,094
1546962 ONTARIO LIMITED.	151,350
1583138 ONTARIO LTD.	131,261
2018327 ONTARIO INC.	258,970
2CARE4 MEDICAL LIMITED.	155,127
406319 ONTARIO LIMITED.	455,350
423737 ONTARIO LTD.	122,455
573604 ONTARIO LTD.	167,000
577924 ONTARIO LIMITED.	142,000
590112 ONTARIO INC.	275,100
717249 ONTARIO LIMITED.	554,624
718645 ONTARIO LIMITED.	390,618
722952 ONTARIO LIMITED.	367,350
730986 ONTARIO INC.	496,309
770573 ONTARIO INC.	191,859
772028 ONTARIO LIMITED.	314,270
772311 ONTARIO INC.	207,500
777799 ONTARIO INC.	197,638
795292 ONTARIO LIMITED.	328,000
817833 ONTARIO INC.	744,231
851441 ONTARIO INC.	292,750
866073 ONTARIO LIMITED.	556,900
932787 ONTARIO LIMITED.	179,850
ABLE HOME HEALTH CARE INC.	463,835
ACCESS ABLE HEALTH CARE INCORPORATED.	144,826
ACCESS VISION COMMUNICATIONS.	276,349
ACOUSTIC CARE LTD.	230,350
ACTION MEDICAL.	321,162
ADVANCED HEARING AID CLINIC INC.	171,041
ALAN E. NEFF HEARING AIDS.	144,500
AMPOS ORTHOPAEDICS INC.	179,512
ASSOCIATED RESPIRATORY SERVICES INC.	1,453,555
AT HOME OXYGEN & MEDICAL SUPPLIES INC.	239,218
AUDIA HEARING AID CENTRE INC.	359,462
AUDIO DYNAMIC HEARING AIDS.	189,550
AUDIOLOGY SERVICES.	241,224
AUDIOTEK HEARING SYSTEMS INC.	317,700
BACK2FEET INC.	226,600
BARKLEY HEARING CENTRE INC.	124,500
BARRIE HEARING CENTRE INC.	214,400
BEST OF HEARING CENTRE INC.	136,947
BLOORVIEW HUGH MACMILLAN HEALTH CENTRE.	1,843,331
BLOORVIEW-MACMILLAN CENTRE.	719,920

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

BLOORVIEW-MACMILLAN CENTRE - EXTRA CEP-S5000.	$2,033,414
BRAMPTON AUDIOLOGY.	139,700
BRAMPTON HEARING AID SERVICES LIMITED.	391,225
C.F. WEBB LIMITED.	266,188
CAMBRIDGE AUDIOLOGY SERVICES.	162,118
CANADA CARE MEDICAL INC.	489,248
CANADA HEARING CENTRE LTD.	658,175
CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED.	199,942
CANADIAN DIABETES ASSOCIATION.	876,560
CANADIAN HOME HEALTHCARE INC.	525,524
CARR HEARING SERVICES INC.	208,039
CHATHAM AUDIOMETRIC CENTRE LTD.	122,350
CHATTEN ENTERPRISES LIMITED.	246,513
CLEARTONE HEARING CENTRE.	153,500
CLINICAL ORTHOTIC CONSULTANTS INC.	326,725
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.	203,440
COMMUNITY HEARING SUPPORT SERVICES INC.	648,691
CONKAR HEARING INSTRUMENTS.	132,500
CONVAL-AID INC.	779,327
CORNWALL HEARING INC.	291,733
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.	212,134
CREDIT VALLET PRO HEALTH INC.	543,815
CENTRE FOR SIGHT ENHANCEMENT (UNIVERSITY OF WATERLOO).	2,407,084
CUSTOM EARMOLD LABORATORIES INC.	181,500
CUSTOM ORTHOTIC DESIGN GROUP LTD.	154,826
CUSTOM ORTHOTICS OF LONDON INC.	434,006
DAVIDSON HEARING AID CENTRE LIMITED.	824,050
DELL CHEMISTS (1975) LIMITED.	449,267
DESIGN PROSTHETIC APPLIANCE CO.	216,996
DINO F. DELL'ORLETTA.	165,850
DME MEDEQUIP INC.	244,899
DOMINION HEARING AID CLINIC INC.	173,000
DR. MARKOWITZ, S.N.	208,074
DR. PAPADAKIS, GEORGE.	163,451
DURHAM AUDIOMETRIC SERVICES LTD.	339,498
DURHAM MEDICAL (1983) LIMITED.	653,166
EAGLE ORTHOPAEDICS.	209,461
EAST YORK HEARING AID CENTRE.	402,815
EASTERN MOBILITY SPECIALISTS INC.	826,654
ELGIN AUDIOLOGY CONSULTANTS.	264,333
ELLESMERE HEARING CENTRE LTD.	314,850
ELLIS HEARING AID SERVICE.	152,445
ENERFACE ENGINEERING LTD.	146,447

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

ENHANCED HEARING CORPORATION	$679,988
G.A. INGRAM COMPANY (CANADA) LIMITED	1,065,792
GOLDMARK MARKETING CORPORATION	263,400
GRAND RIVER HOSPITAL - 286,475.00	283,393
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC	158,632
HAMILTON HEALTH SCEINCES CORPORATION	351,458
HAMILTON HEALTH SCIENCES CORPORATION	1,574,179
HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC	490,645
HANDI-HOUSE LIMITED	158,439
HANDY TECH CONSULTING	478,379
HEAR AFTER	124,000
HEAR TECH INDUSTRIES INC	165,500
HEARING AID DISPENSARY OF BURLINGTON	296,495
HEARING AID SERVICES	206,000
HEARING AID SERVICES POUR PROTHESE AUDITIVE	266,953
HEARING SCIENCES	133,350
HEAR-MED INC	243,000
HEARWELL INTERNATIONAL INC	184,000
HELIX HEARING CARE OF AMERICA CORP	2,011,787
HEMMERICH HEARING CENTER LTD	165,500
HERITAGE HEARING CARE INC	127,500
HME LTD	905,593
HOME LIFECARE SERVICES INC	885,515
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC	627,273
HORIZON PRO HEALTH INC	171,361
HOTEL DIEU HOSPITAL	230,410
HUMMEL PHARMACY LIMITED	198,117
HUNT'S CONVALESCENT EQUIPMENT COMPANY INC	1,363,475
HURONIA/MED-E-OX LTD	343,016
IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC	328,953
J. R. CROOKS HEALTH CARE SERVICES INC	1,052,939
J.R. CROOKS HEALTH CARE SERVICES INC	136,677
JULIANE SHANTZ, AUDIOLOGIST	137,050
K & H AUDIOLOGY SERVICES	147,628
KAVIA HOLDINGS INC	329,850
KAWARTHA ORTHOPAEDIC SERVICES LTD	324,750
KINGSTON OXYGEN HOME SERVICE LIMITED	328,142
K-W HEARING AID SERVICES INC	190,350

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

LAKERIDGE HEALTH CORPORATION	$304,501
LAKESHORE PARAMEDICAL HEARING SERVICES INC	152,500
LAMBTON AUDIOLOGY ASSOCIATES	173,050
LAMBTON PROFESSIONAL HOME HEALTH CARE CORPORATION	150,009
LAURENTIAN HOSPITAL	401,578
LEAMINGTON MEDICAL SUPPLIES & SERVICES INC	205,786
LES GAZ SPECIAUX MEGS INC	327,461
LEWIS AND KRALL PHARMACY LIMITED	1,432,438
LIFE BREATH HOME CARE SERVICES INC	183,841
LISTEN UP HEARING HEALTHCARE CANADA INC	224,897
LOEWEN PROSTHETIC SERVICES LTD	159,150
LONDON AUDIOLOGY CONSULTANTS	313,418
LONDON EAR CLINIC	517,490
LONDON PROSTHETICS CO. LTD	273,050
LUDLOW MEDICAL PRODUCTS INC	653,250
LYDIA KREUK, HEARING SERVICES	201,550
MACKHALL MOBILITY PRODUCTS INC	882,593
MALVERN TOTAL HEARING CENTRE INC	127,700
MARKHAM HEARING CENTRE INC	211,547
MARKHAM-STOUFFVILLE HEARING SERVICES LTD	211,316
MEDELIFE HEALTHCARE SERVICES LTD	227,650
MEDICAL RESPIRATORY CARE INC	736,041
MEDICHAIR (OTTAWA)	148,138
MEDICHAIR NORTHERN ONTARIO	191,072
MEDICHAIR TEMISKAMING LTD	161,697
MICROCOMPUTER SCIENCE CENTRE INC	133,106
MINDEN HEARING SERVICE	148,500
MOBILITY SAVERS	291,236
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD	134,994
MOTION SPECIALTIES INCORPORATED	1,745,891
MOUNT SINAI HOSPITAL	154,267
MOUNTAIN HEARING CENTER	158,700
MUSKOKA HEARING AIDS LTD	191,500
NATIONAL HOME HEALTH CARE	134,042
NIAGARA HEALTH SYSTEM	154,594
NIAGARA PROSTHETICS & ORTHOTICS CORP	475,428
NIPISSING ORTHOPAEDIC LABORATORY INC	144,928
NORTH BAY AUDIOLOGY CLINIC LTD	330,728
NORTH YORK GENERAL HOSPITAL	208,605
NORTHERN RESPIRATORY CENTRE INC	254,616
NORTHLAND PROSTHETICS INC	129,462
ONTARIO HEARING CONSULTANTS LTD	298,618

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)

ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	$627,354
ONTARIO MEDICAL SUPPLY LIMITED	1,126,234
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.	438,467
ORTHOPEDIC BRACING SOLUTIONS INC.	271,383
ORTHOPROACTIVE CONSULTANTS INC.	306,416
ORTHOTIC DIMENSIONS INC.	137,713
OTTAWA AUDIOLOGY ASSOCIATES	259,500
OTTAWA VALLEY HEARING AID CENTRE INC.	131,000
OTTAWA-CARLETON HEARING AID DISPENSARY LIMITED	574,657
OXFORD PRO HEALTH INC.	160,393
PAUL KELLY (1993) LIMITED	197,356
PAUL PLIMMER & ASSOCIATES INC.	216,195
PEEL AUDIOLOGY AND HEARING AID SERVICES	197,550
PETERBOROUGH AUDIOLOGY INC.	134,000
PRAXAIR CANADA INC.	10,943,823
PRECISION HEARING INSTRUMENTS LTD.	226,350
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	1,821,621
PROSTHETIC ABILITY	192,078
PROSTHETIC ENERGY INC.	211,597
PROVIDENCE CONTINUING CARE CENTRE	330,581
QUINTE MEDCARE SUPPLIES & SERVICES INC.	207,373
RESTASSURE INC.	468,014
ROYAL OTTAWA HEALTH CARE GROUP/ SERVICES DE SANTE ROYAL OTTAWA	553,246
ROYAL PRO HEALTH INC.	346,457
SARNIA HEARING AID CENTRE INC.	154,850
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION	134,700
SAULT STE MARIE AUDIOLOGY INC.	134,050
SCARBOROUGH HEARING SERVICES	124,200
SHOPPERS DRUG MART INC.	20,221,530
SHOPPERS HOME HEALTH CARE	5,533,708
SHORELINE HEALTHCO INC.	132,214
SLEEP MANAGEMENT GROUP (EAST) LTD.	732,174
SLEEP MANAGEMENT GROUP (WEST) LTD.	860,030
SMITH PROSTHETIC SERVICES LTD.	163,581
SOUND CENTRAL INC.	163,698
SPRINT (NETWORK) INC.	165,443
ST. THOMAS-ELGIN GENERAL HOSPITAL	134,920
STAMFORD HEARING AIDS LIMITED	154,500
STRATFORD AUDIOLOGY CLINIC	286,273
SUNNYBROOK- ATC	211,160

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

SUNNYBROOK CENTRE FOR INDEPENDENT LIVING	$659,467
TERMINAL INITIATED PAYMENT SYSTEM	6,780,069
TERRACE HILL HEARING AIDS	499,574
THAMES VALLEY CHILDREN'S CENTRE	310,421
THE ASSITANCE COMPNY TAC INC.	357,048
THE AUDIOLOGY CENTRE INC.	144,002
THE CANADIAN HEARING SOCIETY	1,300,717
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	536,709
THE COBOURG AUDIOLOGY AND HEARING AID CENTRE	140,500
THE HEARING INSTITUTE LTD.	416,550
THE HOSPITAL FOR SICK CHILDREN	921,308
THE ORANGEVILLE HEARING CLINIC	122,000
THE OSHAWA HEARING AID CLINIC	149,050
THERAPIST'S CHOICE MEDICAL SUPPLIES INC.	3,145,956
THERAPY SUPPLIES & RENTAL LIMITED	5,310,294
THORNCLIFFE ENTERPRISES LIMITED	194,915
THUNDER BAY ORTHOPAEDIC INC.	172,759
TOM DALIOS HEARING AID CLINIC	147,500
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.	610,666
TRUPPE ARTIFICIAL LIMB & BRACE LTD.	122,569
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	271,420
UDI COMPREHENSIVE HEARING SERVICES LIMITED	160,000
UNION HEARING AID CENTRE LIMITED	584,225
UPTON POSITIONING DESIGNS	194,494
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.	319,056
VENTILATOR EQUIPEMENT POOL	2,450,900
VISUAIDE, INC.	181,004
VITALAIRE	3,770,278
VITALAIRE CANADA INC.	172,887
W. ROSS MACDONALD SCHOOL	132,774
WEST HILL HEARING CENTRE	120,200
WEST PARK HOSPITAL	768,482
WESTERN PRO HEALTH INC.	492,412
WHOLE NET CONSULTING CO. LTD.	978,952
WILDER MOBILITY LIMITED	232,803
WOMEN ENTREPRENEURS IN ADVANCED TECHNOLOGY (WEATECH) INC.	853,523
WORKPLACE ERGONOMICS INC.	163,555
YORK MEDICAL MOBILITY INC.	535,989
ZABELL HEARING CENTRE INC.	175,050
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	19,416,533

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)

HOME OXYGEN PROGRAM

1124980 ONTARIO INC.	$149,920
1191252 ONTARIO INC.	540,964
588031 ONTARIO INC.	371,410
ALL-CAN MEDICAL INC.	509,766
ALL-U-NEED RESPIRATORY SERVICES INC.	141,766
ASSOCIATED RESPIRATORY SERVICES INC.	2,570,362
BREATHE EASY RESPIRATORY HOME CARE INC.	537,990
CARTER MEDICAL SUPPLY INC.	154,796
CREDIT VALLET PRO HEALTH INC.	417,191
EASTERN MOBILITY SPECIALISTS INC.	385,645
HOME LIFECARE SERVICES INC.	207,719
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	475,240
HORIZON PRO HEALTH INC.	917,023
HURONIA/MED-E-OX LTD.	273,953
J. R. CROOKS HEALTH CARE SERVICES INC.	1,137,771
KINGSTON OXYGEN HOME SERVICE LIMITED.	615,588
LAKERIDGE HEALTH CORPORATION.	981,415
LAMBTON PROFESSIONAL HOME HEALTH CARE CORPORATION.	966,189
LES GAZ SPECIAUX MEGS INC.	626,666
LIFE BREATH HOME CARE SERVICES INC.	713,526
NORTH YORK GENERAL HOSPITAL.	781,063
NORTHERN RESPIRATORY CENTRE INC.	383,592
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	970,591
OXFORD PRO HEALTH INC.	781,485
PRAXAIR CANADA INC.	17,528,653
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	4,379,703
QUEENSWAY PRO HEALTH INC.	541,683
R.T. RESPIRATORY SERVICES INC.	840,307
ROYAL PRO HEALTH INC.	1,400,344
SHOPPERS DRUG MART INC.	512,013
ST. JOSEPH'S HEALTH CARE, LONDON.	550,473
ST. JOSEPH'S PRO HEALTH INC.	170,146
ST. THOMAS-ELGIN GENERAL HOSPITAL.	577,577
THE BRANTFORD GENERAL HOSPITAL.	280,599
THE OXYGEN SPECIALISTS, INC.	433,146
THE SCARBOROUGH HOSPITAL.	491,515
VITALAIRE.	12,237,055
VITALAIRE CANADA INC.	1,066,871
WESTERN PRO HEALTH INC.	1,299,594
WILLIAM OSLER HEALTH CENTRE.	710,574
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	602,778

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

HEALTH PROMOTION AND DISEASE PREVENTION

ALGOMA HEALTH UNIT.	$488,953
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM.	366,586
BROCK UNIVERSITY.	600,000
CANADIAN CANCER SOCIETY.	3,700,000
CANADIAN COUNCIL FOR TOBACCO CONTROL (CCTC).	455,000
CANADIAN TIRE FOUNDATION FOR FAMILIES.	300,000
CANCER CARE ONTARIO.	1,144,252
CENTRE FOR ADDICTION & MENTAL HEALTH.	5,080,500
CITY OF HAMILTON.	833,511
CITY OF OTTAWA.	1,506,020
CITY OF TORONTO.	2,262,627
DURHAM REGION HEALTH UNIT.	707,839
EASTERN ONTARIO HEALTH UNIT (CORNWALL).	173,462
ELGIN ST THOMAS HEALTH UNIT.	393,611
ELISABETH BRUYERE RESEARCH INSTITUTE.	500,000
FORT WILLIAM FIRST NATION.	223,165
GREEN COMMUNITIES CANADA.	150,000
GREY BRUCE HEALTH UNIT.	778,332
HALDIMAND-NORFOLK HEALTH UNIT.	197,530
HALIBURTON KAWARTHA PINE RIDGE.	283,565
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.	167,134
HEART & STROKE FOUNDATION OF ONTARIO.	5,010,000
HURON COUNTY HEALTH UNIT.	186,789
JANE/FINCH COMMUNITY & FAMILY CENTRE.	127,500
KENT-CHATHAM HEALTH UNIT.	208,111
KFL & A HEALTH UNIT.	1,013,212
KIDSPORT ONTARIO.	150,000
LEEDS-GRENVILLE & LANARK.	219,350
METROPOLITAN WINDSOR-ESSEX.	380,838
MIDDLESEX-LONDON HEALTH UNIT.	647,824
NISHNAWBE ASKI NATION.	464,114
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.	204,055
NORTHWESTERN HEALTH UNIT.	531,414
ONTARIO HEALTHY COMMUNITY COALITION.	360,000
ONTARIO LUNG ASSOCIATION.	2,133,000
ONTARIO MEDICAL ASSOCIATION.	600,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.	1,628,000
ONTARIO PREVENTION CLEARING HOUSE.	1,482,000

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

HEALTH PROMOTION AND DISEASE PREVENTION (CONT'D)

ONTARIO PUBLIC HEALTH ASSOCIATION	$3,362,955
ONTARIO WOMEN'S HEALTH NETWORK	190,941
OTTAWA HEART INSTITUTE RESEARCH CORP	187,504
OXFORD COUNTY HEALTH UNIT	331,954
PARENT ACTION ON DRUGS	168,625
PEEL REGION HEALTH UNIT	731,420
PERTH DISTRICT HEALTH UNIT	170,687
PETERBOROUGH COUNTY-CITY HEALTH UNIT	418,427
REGIONAL MUNICIPALITY OF HALTON	300,790
REGIONAL NIAGARA HEALTH UNIT	506,537
REGIONAL WATERLOO PUBLIC HEALTH	1,438,943
RENFREW COUNTY AND DISTRICT HEALTH UNIT	249,330
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	260,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	1,017,900
SMOKING & HEALTH ACTION FOUNDATION	400,000
SUDBURY & DISTRICT HEALTH UNIT	961,151
THUNDER BAY DISTRICT HEALTH UNIT	450,625
TIMISKAMING HEALTH UNIT	172,312
TORONTO PUBLIC LIBRARY	293,820
UNAUTHORIZED SOLUTIONS INC	498,500
UNIVERSITY OF OTTAWA	137,496
UNIVERSITY OF TORONTO	3,909,960
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	279,603
YORK REGION HEALTH UNIT	671,723
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	3,199,752

HEALTHY BABIES HEALTHY CHILDREN

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$49,200

COMMUNITY HEALTH CENTRES

ACCESS ALLIANCE-MULTI	$2,913,852
ANISHNAWBE HEALTH OF TORONTO	2,209,160
ANNE JOHNSTON HEALTH STATION	2,232,204
ASSOCIATION OF ONTARIO HEALTH CENTRE	6,041,564
BARRIE COMMUNITY HEALTH CENTRE	3,039,239
BLACK CREEK COMMUNITY HEALTH	3,089,993
BLACK HEALTH ALLIANCE	200,000
CARLINGTON COMMUNITY	2,962,192
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	4,028,063
CENTRE DE SANTÉ COMMUNAUTAIRE DE L'ESTRIE	4,330,108

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

COMMUNITY HEALTH CENTRES (CONT'D)

CENTRE DE SANTÉ COMMUNAUTAIRE DE SUDBURY	$2,656,883
CENTRE DE SANTÉ COMMUNAUTAIRE DU NIAGARA	2,309,286
CENTRE DE SANTÉ COMMUNAUTAIRE DU TEMISKAMING	3,010,591
CENTRE FRANCOPHONE DE TORONTO	2,659,368
CENTRETOWN COMMUNITY HEALTH CENTRE	4,770,751
COUNTRY ROADS COMMUNITY HEALTH CENTRE	2,056,458
DAIRY FARMERS OF CANADA	245,000
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	2,677,510
EAST END HEALTH CENTRE	2,917,295
EASTER SEAL SOCIETY	5,833,216
FLEMINGDON HEALTH CENTRE	3,631,515
FOUR VILLAGES COMMUNITY HEALTH CENTRE	3,611,189
GATEWAY COMMUNITY HEALTH CENTRE	2,243,035
GRAND BEND AREA CHC	2,750,452
GROUP HEALTH CENTRE	170,323
GUELPH COMMUNITY HEALTH CENTRE	2,822,640
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	1,967,933
KINGSTON COMMUNITY HEALTH CENTRES	3,584,921
KITCHENER COMMUNITY HEALTH CENTRE	2,486,205
LAMP COMMUNITY HEALTH CENTRE	4,254,857
LANGS FARM VILLAGE ASSOCIATION	2,777,687
LAWRENCE HEIGHTS MEDICAL CENTRE	3,498,345
LONDON INTERCOMMUNITY HEALTH CENTRE	3,258,528
MARY BERGLUND FAMILY CLINIC	1,481,902
MERRICKVILL DISTRICT COMMUNITY	2,201,668
MISIWAY MILOPEMAHTESEWIN	1,186,498
NORTH HAMILTON COMMUNITY HEALTH CENTRE	3,430,684
NORTH LAMBTON COMMUNITY HEALTH CENTRE	2,672,857
NORTH LANARK COMMUNITY HEALTH CENTRE	3,742,079
NORWEST COMMUNITY HEALTH CENTRE	4,059,836
ONTARIO COLLEGE OF FAMILY PHYSICIANS	475,000
ONTARIO LUNG ASSOCIATION	335,947
OSHAWA COMMUNITY HEALTH CENTRE	2,539,677
OSTEOPOROSIS CANADA	2,105,000
OTTAWA HOSPITAL	400,000

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

COMMUNITY HEALTH CENTRES (CONT'D)

PARKDALE COMMUNITY HEALTH CENTRE	$3,423,268
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE	3,469,230
PLANNED PARENTHOOD TORONTO	1,766,668
REGENT PARK COMMUNITY HEALTH CENTRE	5,232,114
REXDALE COMMUNITY HEALTH CENTRE	2,248,032
SANDWICH COMMUNITY HEALTH CENTRE	2,470,768
SANDY HILL COMMUNITY HEALTH CENTRE	5,969,681
SHOUT CLINIC COMMUNITY HEALTH CENTRE	1,001,735
SOMERSET WEST COMMUNITY HEALTH CENTRE	4,350,019
SOUTH EAST OTTAWA RESIDENTIAL CENTRE	3,205,789
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	4,004,044
STONEGATE COMMUNITY ASSOCIATION	2,219,227
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	3,137,904
WEST ELGIN COMMUNITY HEALTH CENTRE	2,372,515
WEST HILL COMMUNITY HEALTH CENTRE	2,392,885
WOMENS HEALTH IN WOMENS HANDS	2,559,065
WOOLWICH COMMUNITY HEALTH CENTRE	2,769,360
YORK COMMUNITY SERVICE CENTRE	2,685,712
YOUTH CENTRE (PICKERING)	1,541,598
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	170,342

MIDWIFERY SERVICES

YORK COMMUNITY SERVICE CENTRE	$13,759,256
HALTON HEALTHCARE SERVICES CORP	5,936,821
SOUTHEAST OTTAWA	5,591,930
ST JOSEPH'S HEALTH SERVICES ASSOCIATES OF LONDON	3,575,931
BARRIE COMMUNITY HEALTH CENTRE	2,999,335
VON CANADA (VICTORIAN ORDER OF NURSES)	2,689,515
GUELPH COMMUNITY HEALTH CENTRE	2,118,220
FAMILY SERVICES OF THUNDER BAY	2,102,602
PETERBOROUGH FAMILY	1,874,424
STRATFORD GENERAL HOSPITAL	1,735,147
WOOLWICH COMMUNITY HEALTH CENTRE	1,520,718
LANGS FARM VILLAGE ASSOCIATION	1,348,825
MARKHAM STOUFFVILLE HOSPITAL	1,318,640

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

MIDWIFERY SERVICES (CONT'D)

CENTRE DE SANTÉ COMMUNAUTAIRE DU NIAGARA	$1,181,757
SAULT AREA HOSPITAL	1,076,021
KITCHENER DOWNTOWN	1,047,971
SANDWICH COMMUNITY HEALTH CENTRE	614,950
COLLEGE OF MIDWIVES OF ONTARIO	412,550
ASSOCIATION OF ONTARIO MIDWIVES	367,655
PERINATAL PARTNERSHIP PROGRAM OF EASTERN & SOUTHEASTERN ONTARIO	250,000
LAWRENCE HEIGHTS COMMUNITY HEALTH CENTRE	163,789

ADDICTION PROGRAM

416 ADDICTION CASE MANAGEMENT PROG	$303,821
ACROSS BOUNDARIES	142,500
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	879,558
ADDICTION OUTREACH MUSKOKA PARRY SOUND	568,255
ADDICTION SERVICES FOR YORK REGION	170,502
ADDICTION SERVICES OF EASTERN ONTARIO	1,830,257
ADDICTION SERVICES OF THAMES VALLEY	1,200,641
ADDICTIONS CENTRE (HASTINGS/ PRINCE EDWARD COUNTIES) INC	1,009,802
ALCOHOL & DRUG TREATMENT CENTRE- NIAGARA	383,644
ALEXANDRA HOSPITAL	829,958
ALGOMA FAMILY SERVICES	225,058
ALGOMA HEALTH UNIT	422,336
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE	474,288
ALPHA HOUSE	332,100
ALWOOD TREATMENT CENTRE INC	807,698
AMETHYST WOMEN'S ADDICTION CENTRE	958,593
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE	340,299
ATIKOKAN GENERAL HOSPITAL	179,058
AY/ALTERNATIVES FOR YOUTH	385,473
BLUEWATER HEALTH	598,978
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	694,790
BRANT ALCOVE REHABILITATION SERVICES	764,499
BREAKAWAY	1,440,850
BROCK COTTAGE INC	943,902
CARITAS PROJECT	363,961

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

ADDICTION PROGRAM (CONT'D)

CENTRE DE REEDUCATION COR JESU DE TIMMINS INC.	$634,859
CENTRE FOR ADDICTION & MENTAL HEALTH	5,841,332
CENTRETOWN COMMUNITY HEALTH CENTRE	732,268
CHANGES RECOVERY HOMES	557,161
CHARITY HOUSE (WINDSOR)	1,374,532
CHATHAM PUBLIC GENERAL HOSPITAL	570,935
CHILDREN'S CENTRE THUNDER BAY	190,081
CHINESE FAMILY SERVICES OF ONTARIO	220,036
CITY OF HAMILTON	847,203
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	323,375
COMMUNITY COUNSELLING CENTRE OF NIPISSING	468,854
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS	313,521
CORNWALL COMMUNITY HOSPITAL	369,927
COSTI-IIAS IMMIGRANT SERVICES	904,380
COUNTY OF HURON	347,298
CROSSROADS CENTRE INC	830,258
DAVID SMITH YOUTH TREATMENT CENTRE	505,443
DILICO COUNSELLING SERVICE TEAM	372,136
DRYDEN REGIONAL HEALTH CENTRE	202,434
ELLIOT LAKE FAMILY LIFE CENTRE	291,185
EMPATHY HOUSE OF RECOVERY	366,199
FOUR COUNTIES ADDICTION SERVICES TEAM INC	1,094,286
G&B HOUSE	347,552
GOVERNING COUNCIL OF SALVATION ARMY	915,900
GRAND RIVER HOSPITAL	899,559
GREY BRUCE COMMUNITY HEALTH CORP	918,727
GREY BRUCE HEALTH SERVICES	1,252,102
HALDIMAND-NORFOLK HEALTH UNIT	685,993
HALF WAY HOUSE INC	576,638
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	1,367,215
HALTON RECOVERY HOUSE INC	133,214
HAMILTON HEALTH SCIENCES	878,284
HOMEWOOD HEALTH CENTRE INC	1,299,740
HOPE PLACE CENTRES	1,415,573
HOSPITAL FOR SICK CHILDREN (HSC)	278,786
HOTEL DIEU HEALTH SCIENCES	279,106
HOUSE OF FRIENDSHIP OF KITCHENER	1,026,725
HOUSE OF SOPHROSYNE	770,047
HOUSE OF WELCOME INCORP	304,524
HUMBER RIVER REGIONAL HOSPITAL	518,849
IRIS WOMEN'S ADDICTION RECOVERY	883,653

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

ADDICTION PROGRAM (CONT'D)

JEAN TWEED TREATMENT CENTRE	$2,590,968
KENORA CHIEFS ADVISORY INC	249,494
LA MAISON ARC-EN-CIEL INC	467,918
LA MAISON RENAISSANCE INC	753,138
LAKE OF THE WOODS DISTRICT HOSPITAL	1,976,918
LAKERIDGE HEALTH CORP	3,059,543
LENNOX & ADDINGTON ADDICTION SERVICES	416,353
LOFT COMMUNITY SERVICES	389,326
MACKAY MANOR INC	404,994
MAISON FRATERNITE	1,575,756
MANITOULIN HEALTH CENTRE	247,943
MISSION SERVICES OF HAMILTON	325,282
MISSION SERVICES OF LONDON	390,600
MONTFORT HOSPITAL	1,246,462
NEWMARKET ADDICTION SERVICES YORK REGION	756,053
NIAGARA ALCOHOL & DRUG ASSESSMENT SERVICE	798,181
NIAGARA HEALTH SYSTEM	2,812,549
NISHNAWBE ASKI NATION	186,010
NORFOLK GENERAL HOSPITAL	818,580
NORTH BAY GENERAL HOSPITAL	2,277,216
NORTH COCHRANE ADDICTION SERVICES INC	837,013
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	393,894
NORTHEAST MENTAL HEALTH CENTRE	2,699,626
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	552,963
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	952,096
ONTARIO PHARMACIST'S ASSOC	131,410
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	4,000,000
OPTIONS FOR CHANGE	1,088,448
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES	263,160
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC)	725,244
PERTH ADDICTION CENTRE INC	496,503
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	223,173
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	971,012
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	249,613
RENASCENT FOUNDATION INC	2,309,671
RENFREW VICTORIA HOSPITAL	494,055
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	5,676,500

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

ADDICTION PROGRAM (CONT'D)

RIDEAUWOOD ADDICTION & FAMILY SERVICES	$937,777
RIVERSIDE HEALTH CARE FACILITIES INC	257,330
ROCKHAVEN	400,640
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	1,063,330
ROYAL VICTORIA HOSPITAL	1,295,558
SALVATION ARMY	3,471,688
SAULT AREA HOSPITAL	1,384,012
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	354,691
SERENITY HOUSE INC	529,635
SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE	472,312
SIMCOE OUTREACH SERVICES	891,868
SIOUX LOOKOUT FAMILY TREATMENT CENTRE	345,568
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	562,862
SMOOTH ROCK FALLS HOSPITAL	727,217
SOBRIETY HOUSE	212,512
SOUTH COCHRANE ADDICTION SERVICE	466,231
ST JOSEPH'S CARE GROUP CORP	3,708,425
ST JOSEPHS GENERAL HOSPITAL	1,655,996
ST JOSEPH'S HEALTH CARE LONDON	462,700
ST JOSEPH'S HEALTH CENTRE (TORONTO)	1,146,068
ST JOSEPH'S HEALTHCARE HAMILTON	1,418,651
ST MARY'S GENERAL HOSPITAL	927,982
ST MICHAEL'S HOMES	709,462
ST MICHAEL'S HOSPITAL	1,095,488
ST VINCENT DE PAUL OZANAM	386,879
STONEHENGE THERAPEUTIC COMMUNITY	972,570
STREET HAVEN AT THE CROSSROADS	462,410
SUDBURY ADDICTION TREATMENT PROGRAM	308,108
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART)	1,641,076
THREE C'S REINTRODUCTION CENTRE INC	387,082
THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY	393,527
TORONTO EAST GENERAL HOSPITAL	1,515,352
TRANSITION HOUSE	442,608
TRICOUNTY ADDICTION SERVICES	872,777
TURNING POINT INC	497,237
UNIVERSITY HEALTH NETWORK	2,325,608
UNIVERSITY OF TORONTO	162,938
VESTA RECOVERY PROGRAM FOR WOMEN	269,997
VITANOVA FOUNDATION	367,721

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

ADDICTION PROGRAM (CONT'D)

WAYSIDE HOUSE OF HAMILTON	$494,323
WAYSIDE HOUSE OF ST CATHARINES	448,490
WEECHI-IT-TE-WIN FAMILY SERVICES	249,096
WEST NIPISSING GENERAL HOSPITAL	155,700
WESTOVER TREATMENT CENTRE	1,192,491
WILLIAM OSLER HEALTH CENTRE	1,811,188
WINDSOR REGIONAL HOSPITAL	2,163,322
YMCA OF GREATER TORONTO	2,310,297
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,291,457

OFFICIAL LOCAL HEALTH AGENCIES

ALGOMA HEALTH UNIT	$5,063,353
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	3,985,860
CITY OF HAMILTON	13,946,447
CITY OF OTTAWA	17,102,898
CITY OF TORONTO	75,557,323
DURHAM REGION HEALTH UNIT	14,683,612
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	5,569,828
ELGIN ST THOMAS HEALTH UNIT	2,658,860
GREY BRUCE HEALTH UNIT	5,028,543
HALDIMAND-NORFOLK HEALTH UNIT	2,624,557
HALIBURTON KAWARTHA PINE RIDGE	6,443,502
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	5,036,983
HURON COUNTY HEALTH UNIT	2,249,077
KENT-CHATHAM HEALTH UNIT	3,384,275
KFL & A HEALTH UNIT	9,570,620
LAMBTON HEALTH UNIT	3,248,635
LEEDS-GRENVILLE & LANARK	4,186,529
METROPOLITAN WINDSOR-ESSEX	7,418,199
MIDDLESEX-LONDON HEALTH UNIT	9,859,870
MUSKOKA-PARRY SOUND HEALTH UNIT	217,383
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	7,149,505
NORTHWESTERN HEALTH UNIT	4,789,886
OXFORD COUNTY HEALTH UNIT	2,848,080
PEEL REGION HEALTH UNIT	22,815,723
PERTH DISTRICT HEALTH UNIT	2,799,181
PETERBOROUGH COUNTY-CITY HEALTH UNIT	3,301,308
PORCUPINE HEALTH UNIT	4,210,717
REGIONAL MUNICIPALITY OF HALTON	10,264,906
REGIONAL NIAGARA HEALTH UNIT	12,355,161
REGIONAL WATERLOO PUBLIC HEALTH	11,977,367
RENFREW COUNTY AND DISTRICT HEALTH UNIT	2,617,647
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	13,059,001
SUDBURY & DISTRICT HEALTH UNIT	9,673,552

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

OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)

THUNDER BAY DISTRICT HEALTH UNIT	$5,398,354
TIMISKAMING HEALTH UNIT	1,952,459
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	7,556,426
YORK REGION HEALTH UNIT	21,599,488
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	138,882

SPEECH AND AUDIOLOGY

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,465

OUTBREAKS OF DISEASES

ALGOMA HEALTH UNIT	$201,190
CHILDRENS HOSPITAL OF EASTERN ONTARIO	179,963
CITY OF HAMILTON	245,085
CITY OF OTTAWA	263,481
CITY OF TORONTO	708,456
DURHAM REGION HEALTH UNIT	216,286
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	180,514
HALIBURTON KAWARTHA PINE RIDGE	134,186
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	135,292
HOSPITAL FOR SICK CHILDREN (HSC)	948,177
KFL & A HEALTH UNIT	141,550
LAMBTON HEALTH UNIT	159,699
LONDON HEALTH SCIENCES CENTRE	749,953
MCMASTER PHARMACY	204,487
METROPOLITAN WINDSOR-ESSEX	148,723
MIDDLESEX-LONDON HEALTH UNIT	321,698
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	163,652,653
PEEL REGION HEALTH UNIT	196,797
REGIONAL MUNICIPALITY OF HALTON	187,332
REGIONAL NIAGARA HEALTH UNIT	154,493
REGIONAL WATERLOO PUBLIC HEALTH	279,708
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	300,043
SPECIALTY FOOD SHOP	3,071,691
SUDBURY & DISTRICT HEALTH UNIT	127,179
THUNDER BAY DISTRICT HEALTH UNIT	516,024
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	164,510
YORK REGION HEALTH UNIT	135,270
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,639,784

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS	$166,337
ACCESS AIDS NETWORK	529,491

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

HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)

AIDS 2003 TORONTO LOCAL HOST	$750,000
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	225,799
AIDS COMMITTEE OF DURHAM	143,726
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	337,853
AIDS COMMITTEE OF LONDON	700,811
AIDS COMMITTEE OF NORTH BAY	222,206
AIDS COMMITTEE OF OTTAWA	514,440
AIDS COMMITTEE OF THUNDER BAY	1,064,559
AIDS COMMITTEE OF TORONTO	1,284,814
AIDS COMMITTEE OF WINDSOR	463,041
AIDS NIAGARA	219,968
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	135,325
ASIAN COMMUNITY AIDS SERVICES	172,865
BLACK COALITION FOR AIDS PREVENTION	1,062,550
BRUCE HOUSE	128,992
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	167,437
CANADIAN BLOOD AGENCY	5,446,054
CASEY HOUSE HOSPICE	395,132
CITY OF HAMILTON	127,176
CITY OF OTTAWA	152,716
DEAF OUTREACH PROJECT	152,502
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	120,820
FIFE HOUSE FOUNDATION	588,644
HAMILTON AIDS NETWORK	447,188
HEMOPHILIA ONTARIO	410,093
HIV/AIDS REGIONAL SERVICES	292,426
LAKERIDGE HEALTH CORP	125,000
LOFT COMMUNITY SERVICES	224,305
MBS (MEDIA BUYING SERVICES LTD)	1,342,632
MCMASTER UNIVERSITY	553,560
NISHNAWBE ASKI NATION	124,896
ONTARIO ABORIGINAL HIV/ AIDS STRATEGY	818,482
ONTARIO AIDS NETWORK	240,126
ONTARIO HIV TREATMENT NETWORK	9,352,000
OTTAWA HEALTH RESEARCH INSTITUTE	160,764
PEEL HIV/AIDS NETWORK	233,405
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	243,376
SANDY HILL COMMUNITY HEALTH CENTRE	1,000,000
SOMERSET WEST COMMUNITY HEALTH CENTRE	290,496
ST MICHAEL'S HOSPITAL	666,351
ST STEPHEN'S COMMUNITY HOUSE	136,946
TERESA GROUP CHILD & FAMILY AID	295,354

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)

HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)

TORONTO PEOPLE WITH AIDS FOUNDATION	$420,489
UNION OF ONTARIO INDIANS	124,896
UNIVERSITY OF TORONTO	562,817
VOICES OF POSITIVE WOMEN	125,653
YOUTHLINK OF METROPOLITAN TORONTO	120,817
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,823,565

TUBERCULOSIS PREVENTION

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$4,676,183
WEST PARK HEALTHCARE CENTRE	130,313
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	241,149

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA	$175,103
CITY OF TORONTO	520,032
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	967,711
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,412

ONTARIO COUNCIL ON COMMUNITY HEALTH ACCREDITATION

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$116,000

ONTARIO PUBLIC HEALTH ASSOCIATION

ONTARIO PUBLIC HEALTH ASSOCIATION	$230,000

CANADIAN BLOOD SERVICES

CANADIAN BLOOD SERVICES	$425,100,000
MCMASTER UNIVERSITY	373,292
OTTAWA HOSPITAL	125,300
ST MICHAEL'S HOSPITAL	2,440,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	145,337

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO	$32,739,481

INFECTION CONTROL

ALGOMA HEALTH UNIT	$194,000
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	161,820
CITY OF HAMILTON	804,400
CITY OF OTTAWA	1,132,232
CITY OF TORONTO	3,401,038

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

INFECTION CONTROL (CONT'D)

DURHAM REGION HEALTH UNIT	$516,439
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	168,442
ELGIN ST THOMAS HEALTH UNIT	176,826
GREY BRUCE HEALTH UNIT	213,306
HALIBURTON KAWARTHA PINE RIDGE	124,620
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	168,760
KENT-CHATHAM HEALTH UNIT	269,700
KFL & A HEALTH UNIT	982,992
LEEDS-GRENVILLE & LANARK	215,640
METROPOLITAN WINDSOR-ESSEX	245,008
MIDDLESEX-LONDON HEALTH UNIT	1,557,740
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	322,512
ONTARIO PUBLIC HEALTH ASSOCIATION	200,000
OXFORD COUNTY HEALTH UNIT	162,789
PEEL REGION HEALTH UNIT	808,609
PETERBOROUGH COUNTY-CITY HEALTH UNIT	215,760
PORCUPINE HEALTH UNIT	190,497
REGIONAL MUNICIPALITY OF HALTON	217,430
REGIONAL NIAGARA HEALTH UNIT	444,126
REGIONAL WATERLOO PUBLIC HEALTH	539,400
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	698,760
SUDBURY & DISTRICT HEALTH UNIT	377,580
SUNNYBROOK HEALTH SCIENCES CENTRE	134,332
THUNDER BAY DISTRICT HEALTH UNIT	620,315
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	251,175
YORK REGION HEALTH UNIT	645,350
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	580,711

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,342,134
CITY OF CORNWALL	3,407,059
CITY OF GREATER SUDBURY	6,338,156
CITY OF GUELPH	2,975,997
CITY OF HAMILTON	8,962,831
CITY OF KAWARTHA LAKES	2,094,175
CITY OF OTTAWA	23,859,196
CITY OF THUNDER BAY	7,314,523
CITY OF TIMMINS	809,898
CITY OF TORONTO	75,097,887
COUNTY OF BRANT	2,188,672
COUNTY OF BRUCE	2,924,666
COUNTY OF DUFFERIN	1,724,511
COUNTY OF ELGIN	1,734,804

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)

COUNTY OF ESSEX	$8,430,683
COUNTY OF GREY	3,321,986
COUNTY OF HALIBURTON	1,168,654
COUNTY OF HASTINGS	4,047,383
COUNTY OF HURON	2,900,163
COUNTY OF LAMBTON	4,357,250
COUNTY OF LANARK	2,210,499
COUNTY OF LENNOX & ADDINGTON	1,529,374
COUNTY OF MIDDLESEX	8,449,190
COUNTY OF NORTHUMBERLAND	2,890,237
COUNTY OF OXFORD	2,303,136
COUNTY OF PERTH	2,495,066
COUNTY OF PETERBOROUGH	3,504,684
COUNTY OF PRINCE EDWARD	843,468
COUNTY OF RENFREW	4,216,392
COUNTY OF SIMCOE	10,042,785
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	4,019,119
DISTRICT OF MUSKOKA	3,748,021
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	3,133,032
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	1,750,693
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	1,931,681
FRONTENAC MANAGEMENT BOARD	4,298,795
HALDIMAND COUNTY	1,508,618
KENORA DISTRICT SERVICES BOARD	6,136,876
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	5,898,781
MUNICIPALITY OF CHATHAM-KENT	3,461,349
NORFOLK COUNTY	1,888,003
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	2,671,138
REGIONAL MUNICIPALITY OF DURHAM	8,351,340
REGIONAL MUNICIPALITY OF HALTON	7,617,749
REGIONAL MUNICIPALITY OF NIAGARA	12,844,853
REGIONAL MUNICIPALITY OF PEEL	14,703,166
REGIONAL MUNICIPALITY OF WATERLOO	5,353,225
REGIONAL MUNICIPALITY OF YORK	13,366,204
TOWN OF PARRY SOUND	2,888,284
UNITED COUNTIES OF LEEDS & GRENVILLE	3,339,928
UNITED COUNTIES OF PRESCOTT & RUSSELL	3,301,503

OTHER AMBULANCE OPERATIONS

AIR BRAVO CORP	5,879,577
AVIATION COMMERCIAL AVIATION	2,096,438
BEAUSOLEIL FIRST NATION	161,322
BLUEWATER HEALTH	333,660
BROCK AIR SERVICES LTD	170,106

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

OTHER AMBULANCE OPERATIONS (CONT'D)

CAMBRIDGE MEMORIAL HOSPITAL	$561,023
CANADIAN HELICOPTERS LTD	30,098,207
CANADIAN INSTITUTE FOR HEALTH INFO	193,289
CEC FLIGHTEXEC	3,629,221
CHIPPEWAS OF MNJIKANING FIRST NATION	226,895
CITY OF WINNIPEG	329,095
FORT FRANCES AIR (427112 ONTARIO LTD)	959,048
GREY BRUCE HEALTH SERVICES	268,358
HAMILTON HEALTH SCIENCES	665,778
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	463,566
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	494,139
IMPERIAL OIL LTD	5,723,216
JAMES BAY GENERAL HOSPITAL	3,182,967
JOSEPH BRANT MEMORIAL HOSPITAL CORP	573,265
LAKE OF THE WOODS DISTRICT HOSPITAL	1,812,906
LAKERIDGE HEALTH CORP	636,987
LONDON HEALTH SCIENCES CENTRE	786,704
MARKHAM-STOUFFVILLE HOSPITAL	515,023
MUSKOKA AMBULANCE SERVICE C A C C	785,433
NIAGARA HEALTH SYSTEM	599,371
NORTH AMERICAN CHARTERS 2000	135,826
NORTH BAY GENERAL HOSPITAL	1,671,942
ONEIDA NATION OF THE THAMES	310,914
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	352,036
OTTAWA HOSPITAL	1,216,160
PETERBOROUGH REGIONAL HEALTH CENTRE	548,343
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	3,672,202
ROYAL VICTORIA HOSPITAL	580,465
SAULT AREA HOSPITAL	1,501,642
SHELL CANADA PRODUCTS LTD	511,697
SIX NATIONS OF THE GRAND RIVER	826,266
SKYSERVICE AIRLINES INC	233,534
SUNNYBROOK HEALTH SCIENCES CENTRE	15,267,979
SUNWEST AVIATION	126,734
SYDENHAM DISTRICT HOSPITAL	1,851,316
THUNDER AIRLINES LTD	6,634,327
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	759,253
THUNDER BAY REGIONAL HOSPITAL	125,458
TIMMINS & DISTRICT HOSPITAL	240,325
VOYAGEUR AIRWAYS	7,301,443
WALSTEN AIR SERVICE (1986) LTD	683,609

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)

OTHER AMBULANCE OPERATIONS (CONT'D)

WASAYA AIRWAYS	$253,799
WEST PARRY SOUND HEALTH CENTRE	610,045
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,139,043

HEALTH INFRASTRUCTURE RENEWAL FUND

BRIDGEPOINT HOSPITAL	$182,248
CREDIT VALLEY HOSPITAL	1,190,944
GERALDTON DISTRICT HOSPITAL	132,973
LAKERIDGE HEALTH CORP	709,885
NORTH WELLINGTON HEALTH CARE CORP	313,861
PETERBOROUGH REGIONAL HEALTH CENTRE	372,210
ROYAL VICTORIA HOSPITAL	240,075
STEVENSON MEMORIAL HOSPITAL	811,429
THUNDER BAY REGIONAL HOSPITAL	327,525
TRILLIUM HEALTH CENTRE	555,705
WILLIAM OSLER HEALTH CENTRE	3,173,103

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND

CANCER CARE ONTARIO	$20,000,000
UNIVERSITY HEALTH NETWORK	14,800,000

LONG-TERM CARE PROGRAMS

CANADIAN MENTAL HEALTH ASSOCIATION	$693,247
ST JOSEPH'S VILLA	840,699
ST JUDE COMMUNITY HOMES	1,600,000
TOWN OF KIRKLAND LAKE	180,148
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	164,566

COMMUNITY HEALTH PROGRAMS

ACCOMMODATION INFO & SUPPORT INC	$317,985
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	500,000
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	1,764,079
GOOD SHEPHERD NON-PROFIT HOMES INC	760,000
GRAND BEND AREA COMMUNITY HEALTH	190,480
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	1,603,477
LENNOX & ADDINGTON C M H SERVICES	2,008,000
MAINSTAY HOUSING	165,656
MONTFORT HOSPITAL	210,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE	157,050
NORTHEAST MENTAL HEALTH CENTRE	150,000

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

COMMUNITY HEALTH PROGRAMS (CONT'D)

OSHAWA COMMUNITY HEALTH CENTRE	$259,320
SHERBOURNE HEALTH CENTRE	5,022,557
SISTERING	180,000
ST JOSEPH'S HEALTH CENTRE (TORONTO)	920,000
SUPPORTIVE HOUSING IN PEEL	190,328
WEST HILL COMMUNITY SERVICES	126,000
WOOLWICH COMMUNITY HEALTH CENTRE	409,660
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	183,251

PLANNING AND DESIGN

CENTRE FOR ADDICTION & MENTAL HEALTH	$4,800,000
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	300,000
MONTFORT HOSPITAL	6,200,000
QUEENSWAY CARLETON HOSPITAL	5,000,000
RUNNYMEDE HEALTHCARE CENTRE	2,474,330
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	1,950,000
ST MICHAEL'S HOSPITAL	1,300,000

LOCAL HEALTH INTEGRATION NETWORKS

AVANT STRATEGIC COMMUNICATIONS INC	$500,431
CALDWELL PARTNERS INTERNATIONAL INC	191,052
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	250,296
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	229,175
CENTRAL WEST HEALTH INTEGRATION NETWORK	340,064
CHAMLPAIN LOCAL HEALTH INTEGRATION NETWORK	185,963
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	228,694
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	260,418
HEWLETT-PACKARD (CANADA) CO	423,826
HOSPITALS OF ONTARIO PENSION PLAN	395,167
HR ASSOCIATES	233,243
LYRECO (CANADA) INC	129,984
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	241,625
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	209,146
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	235,293

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)

LOCAL HEALTH INTEGRATION NETWORKS (CONT'D)

NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$234,054
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	241,961
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	248,439
TORONTO CENTRAL LOCAL HEALTH	126,185
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	233,596
WEST PARK HEALTHCARE CENTRE	240,851
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,036,098

MAJOR HOSPITAL PROJECTS

ALMONTE GENERAL HOSPITAL	$4,300,000
BLOORVIEW KIDS REHAB	25,000,000
BLUEWATER HEALTH	10,000,000
BRANTFORD GENERAL HOSPITAL	918,958
CANCER CARE ONTARIO	2,811,173
CHATHAM PUBLIC GENERAL HOSPITAL	169,500
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	923,661
HOSPITAL FOR SICK CHILDREN (HSC)	4,400,000
JOSEPH BRANT MEMORIAL HOSPITAL CORP	598,238
KINGSTON GENERAL HOSPITAL	30,712,450
LAKERIDGE HEALTH CORP	37,506,000
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	10,240,000
LISTOWEL MEMORIAL HOSPITAL	7,100,000
LONDON HEALTH SCIENCES CENTRE	7,489,090
MONTFORT HOSPITAL	9,500,000
NIAGARA HEALTH SYSTEM	2,300,000
NORTH BAY GENERAL HOSPITAL	2,500,000
NORTH YORK GENERAL HOSPITAL	1,376,214
ORILLIA SOLDIERS MEMORIAL HOSPITAL	11,253,732
OTTAWA HOSPITAL	12,500,000
PETERBOROUGH REGIONAL HEALTH CENTRE	3,200,000
QUEENSWAY CARLETON HOSPITAL	133,000
QUINTE HEALTHCARE CORP	1,416,296
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	5,000,000
RIVERSIDE HEALTH CARE FACILITIES INC	2,400,000
ROUGE VALLEY HEALTH SYSTEMS	7,200,000
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	1,900,000
ROYAL OTTAWA HEALTH CARE GROUP	1,000,000
SCARBOROUGH HOSPITAL	34,270,125
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	900,000

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

MAJOR HOSPITAL PROJECTS (CONT'D)

ST JOSEPH'S HEALTH CARE LONDON	$1,405,500
ST JOSEPH'S HEALTHCARE HAMILTON	10,836,438
ST MICHAEL'S HOSPITAL	4,100,000
STRATHROY MIDDLESEX GENERAL	3,194,799
SUNNYBROOK HEALTH SCIENCES CENTRE	14,315,610
THUNDER BAY REGIONAL HOSPITAL	5,675,684
TORONTO EAST GENERAL HOSPITAL	875,921
UNIVERSITY HEALTH NETWORK	4,322,322
WEST PARRY SOUND HEALTH CENTRE	2,800,000
WILLIAM OSLER HEALTH CENTRE	4,500,000
WINDSOR REGIONAL HOSPITAL	3,090,195
YORK CENTRAL HOSPITAL	47,800,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	90,529

SMALL HOSPITAL PROJECT

ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,100,000
LEAMINGTON DISTRICT MEMORIAL	1,016,850
MOUNT SINAI HOSPITAL	230,000
NORTH YORK GENERAL HOSPITAL	180,650
PENETANGUISHENE GENERAL HOSPITAL	457,561
PROVIDENCE CONTINUING CARE CENTRE	895,173
QUINTE HEALTHCARE CORP	487,616
ST JOSEPH'S HEALTH CARE LONDON	11,272,074
ST JOSEPH'S HEALTHCARE HAMILTON	2,533,945
ST MICHAEL'S HOSPITAL	220,000
SUNNYBROOK HEALTH SCIENCES CENTRE	430,000
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	466,969
WEENEEBAYKO HEALTH AHTUSKAYWIN	866,791
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	47,276

PRIMARY CARE REFORM

MONTFORT HOSPITAL	500,000
MOUNT SINAI HOSPITAL	300,000
NORTH YORK GENERAL HOSPITAL	300,000
OTTAWA HOSPITAL	1,500,000
SCARBOROUGH HOSPITAL	205,500
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	1,000,000
SOUTHWEST MIDDLESEX HEALTH CENTRE	894,165
ST JOSEPH'S HEALTH CENTRE (TORONTO)	300,000
ST MICHAEL'S HOSPITAL	300,000

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)

PRIMARY CARE REFORM (CONT'D)

SUNNYBROOK HEALTH SCIENCES CENTRE	$600,000
TORONTO EAST GENERAL HOSPITAL	300,000
UNIVERSITY HEALTH NETWORK	249,500
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	105,835

REPORTING ENTITY PROJECT

HAMILTON HEALTH SCIENCES	$320,500
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	122,300
HOSPITAL FOR SICK CHILDREN (HSC)	193,600
HUMBER RIVER REGIONAL HOSPITAL	120,500
KINGSTON GENERAL HOSPITAL	121,700
LONDON HEALTH SCIENCES CENTRE	289,700
MOUNT SINAI HOSPITAL	134,200
NIAGARA HEALTH SYSTEM	152,200
OTTAWA HOSPITAL	299,300
SCARBOROUGH HOSPITAL	139,400
ST JOSEPH'S HEALTH CARE LONDON	176,300
ST JOSEPH'S HEALTHCARE HAMILTON	170,300
ST MICHAEL'S HOSPITAL	208,800
SUNNYBROOK HEALTH SCIENCES CENTRE	263,200
TRILLIUM HEALTH CENTRE	162,800
UNIVERSITY HEALTH NETWORK	378,900
WILLIAM OSLER HEALTH CENTRE	156,700
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	6,710,100

AIR AMBULANCE

ONTARIO AIR AMBULANCE SERVICES CO	$30,895,700

HEALTH SYSTEM INFORMATION MANAGEMENT

HAMILTON HEALTH SCIENCES	$160,000
OTTAWA HOSPITAL	125,000
SOUTHLAKE REGIONAL HEALTH CENTRE	135,000
TORONTO EAST GENERAL HOSPITAL	140,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	940,000

OTHER PAYMENTS/AUTRES PAIEMENTS

1429307 ONTARIO LTD	$221,065
1451554 ONTARIO INC O/A PHILIP EDWARDS SYSTEMS CONSULTANTS	255,450
1560033 ONTARIO LIMITED	58,469
24 HOUR TONER SERVICE INC	117,105
4 MODE GLOBAL LOGISTICS INC	104,440
4 OFFICE AUTOMATION LTD	159,673
A & D CONTRACTING	177,895
ABBOTT DIAGNOSTICS	575,835

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

ABBOTT LABORATORIES LTD	$2,450,418
ABS SYSTEM CONSULTANTS LTD	375,311
AC TECHNICAL SYSTEMS (RPG ELECTRIC O/A)	98,768
ACCARDI & MILLER REPORTING SERVICES INC	61,115
ACCENTURE INC	6,281,047
ACCOUNTABILITY CONSULTING CORPORATION	70,000
ACI WORLDWIDE CANADA INC	488,847
ACTIVENTURES CONSULTING (2004728 ONTARIO INC)	199,983
ADALSTEINN D BROWN	269,286
ADAPSYS	75,643
ADVANCED HEPA TECHNOLOGIES INC	98,974
ADVANCED PRESENTATION PRODUCTS	212,365
AGROPUR DIVISION NATREL	278,137
AJAX ANAESTHESIA SERVICE	52,268
AJILON CANADA	3,655,630
ALAN'S BUTCHER SHOP	62,904
ALEXANDRA BOTTAS	218,906
ALLSEATING CORPORATION	368,343
AMERICAN EXPRESS BANK OF CANADA	371,571
AMERISOURCE BERGEN CANADA	775,128
AMJ CAMPBELL OFFICE MOVERS	79,998
AMY MILLER CONSULTING	89,340
ANDREW SILMAN & ASSOCIATES	65,000
ANIXTER CANADA INC	187,205
ANNDALE PROPERTIES LTD	55,836
ANT & BEE CORPORATION	439,613
AON CONSULTING	56,829
AON REED STENHOUSE INC	181,029
APPLIED BIOSYSTEMS	155,697
APPLIED TECHNOLOGY SOLUTIONS INC	174,534
APTECH SERVICES INC	130,585
ARI FINANCIAL SERVICES INC	1,407,918
ARNOLD WORLDWIDE CANADA INC	320,265
ASSET COMPUTER PERSONNEL LTD	521,016
AVANT STRATEGIC COMMUNICATIONS INC	828,543
AXIDATA INC	72,060
B SHARP TECHNOLOGIES INC	528,960
BABBCO OFFICE SERVICES LTD	294,680
BANDANA CONSTRUCTION LTD	98,112
BARBARA SULLIVAN (THE CHELTENHAM GROUP)	82,081
BARRIE HYDRO DISTRIBUTION INC	359,530
BASIC GROUP INC	207,438
BAU SOLUTIONS CANADA INC	75,772
BAY CONSULTING SERVICES INC	553,444
BAYER INC	1,670,716
BAYRIDGE PRINTER PROS	64,176
BCE EMERGIS INC	1,878,386
BEARINGPOINT LP	1,264,121
BECKMAN COULTER CANADA INC	96,736

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

BECTON DICKINSON CANADA INC.	$2,553,692
BELL CANADA	8,869,883
BELL CREDIT SERVICES	121,713
BENCHMARK CONSULTING GROUP	56,350
BENSIMON BYRNE	6,468,081
BERSENAS JACOBSEN CHOUEST THOMSON BLACKBURN LLP	75,152
BEST WESTERN	63,745
BEVERLEY A HARRIS	80,132
BEVERTEC CST INC	544,937
BIO NUCLEAR DIAGNOSTICS INC	855,207
BIO-MEDIA UNLTD	98,721
BIOMERIEUX CANADA INC	123,802
BIO-RAD LABORATORIES (CANADA) LTD	453,852
BMC SOFTWARE DISTRIBUTION INC	80,835
BORSA WHOLESALE	86,741
BOWE BELL & HOWELL INTERNATIONALTD	51,174
BRAINHUNTER.COM LTD	515,752
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	193,870
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	1,397,853
BRITACAN FACILIIES MANAGEMENT GROUP INC	66,105
BROCK GRANT	68,089
BRUCE LEVEY REPORTING SERVICES	50,497
BURGESS COMPUTER SERVICES INC	770,754
C MALONEY AIR CONDITIONING (731276 ONTARIO LIMITED)	61,208
C3 INDUSTRIAL SERVICES	142,794
CAG RUBBER STAMPS	60,735
CANADA POST CORP	2,772,358
CANADA STRATEGIES INC	72,000
CANADIAN ATLAS FURNITURE	717,606
CANADIAN COORDINATING OFFICE FOR HEALTH TECHNOLOGY ASSESSMENT	2,240,721
CANADIAN CORPS OF COMMISSIONAIRES INC	97,058
CANADIAN FEDERATION OF INDEPENDENT BUSINESS	63,992
CANADIAN INSTITUTE FOR HEALTH INFO	491,673
CANADIAN SPRINGS (DANONE WATERS OF CANADA)	114,407
CANADIAN TIRE	56,731
CANWEST INTERACTIVE INC	104,008
CAPGEMINI CANADA INC	3,654,028
CARDINAL COURIERS LTD	312,805
CARECOR HEALTH SERVICES INC	587,547
CARECOR SECURITY SERVICE INC	231,939
CAROL SETO	61,342
CATHEXIS CONSULTING INC	74,150
CDI EDUCATION	67,427
CECCONI SIMONE INC	208,398

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

CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$98,456
CENTRAL ONTARIO ENERGY ALLIANCE	89,389
CENTRE FOR ADDICTION & MENTAL HEALTH	261,624
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	81,639
CHARTWELL INC	234,855
CHEMICON INTERNATIONAL INC	64,120
CHILDRENS HOSPITAL-EASTERN ONTARIO	90,158
CHIROPRACTIC REVIEW COMMITTEE	221,180
CHRYXUS CORP	299,738
CIBC (CANADIAN IMPERIAL BANK OF COMMERCE)	63,140
CINTAS DOCUMENT MANAGEMENT	186,775
CITICAPITAL TECHNOLOGY FINANCE LTD	69,026
CLARITY INC	204,883
CLARKSON HEALTHCARE FINANCIAL CONSULTANTS INC	55,588
CM INC	281,336
CML TECHNOLOGIES INC	343,915
CMS HARDOOR INC	72,798
CNC GLOBAL LIMITED	451,964
CNW GROUP	80,426
COGNOS INC	855,189
COLET PACKAGING	91,547
COLLEEN SYLVESTER	71,260
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	240,488
COMMISSIONAIRES (OTTAWA DIVISION)	76,990
COMMISSIONAIRES KINGSTON & REGION	225,868
COMMISSIONAIRES SECURITY SERVICES	64,785
COMMUNITY CARE ACCESS CENTRE GREY-BRUCE	61,703
COMPASS GROUP CANADA	193,155
COMPUGEN INC	608,381
COMPU-SOLVE TECHNOLOGIES INC	199,749
COMPUTER HORIZONS CANADA (ISG)	102,165
CONGRESS CANADA	115,702
COUNSEL PUBLIC AFFAIRS INC	135,000
COURTYARD GROUP LTD	1,200,789
CRAWFORD MACINTYRE	59,130
CRUISE VERBATIM	51,969
CRYOPAK INDUSTRIES	62,913
CSI CONSULTING INC	130,051
CTC COMPUTER TRAINING CENTRES	102,270
CVDS INC	154,288
CYBERPLEX	57,898
CYGNAL TECHNOLOGIES	73,361
DADE BEHRING CANADA INC	1,991,350
DANIEL & MICHELLE SEDORE	146,342
DATA GROUP OF COMPANIES	4,909,503
DAVID E TURNER	51,614

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

DAVID RAMSBOTTOM	$62,459
DAYL FIELD EVENT MANAGEMENT	69,955
DEAN GROUP	279,826
DEBCARR CONSULTING INC	145,351
DELOITTE CONSULTING (DELOITTE & TOUCHE LLP)	692,247
DELOITTE INC	1,102,270
DELTA CHELSEA INN	153,936
DENSAN CONSULTANTS LTD	106,872
DESROCHES PAVING	98,473
DESTECH CONSULTING AND EDUCATION	72,888
DIAGNOSTIC HYBRIDS INC	1,037,721
DIAMED LAB SUPPLIES INC	280,881
DIGITAL MOBILE SYSTEMS INC	67,954
DOM AMODEO PRODUCE INC	68,133
DR ALEJANDRO TARNOPOLSKY	58,172
DR ALINA A LAZOR	145,983
DR JEANINE OLSEN	62,431
DR JOHN MAHER	157,861
DR LORNE CHAPMAN	117,370
DR LYNN MARIE WILSON	51,968
DR MARK DAVID MINDEN	55,975
DR MICHAEL KLAR	71,242
DR OLDRICH SNAJDR	95,244
DR PAUL MAX	87,186
DR QUENTIN RAE-GRANT	63,772
DR ALEXANDER SPUDAS	69,448
DR BRANT BERGSTROME	57,770
DR CHARLES BARR	53,342
DR CIARA LYNCH	83,232
DR DENNIS B SMITH	57,453
DR DIKRAN ABRAHAMIAN	91,769
DR DON GALBRAITH	89,061
DR FEDERICO ALLODI	75,272
DR GODFREY FISHER	51,910
DR HY BLOOM	87,657
DR JANE MOIRA MACNAUGHTON	60,144
DR JEFFREY MERLIN HARTLEY	127,359
DR JOHN P SEGUIN	52,219
DR JOHN PELLETTIER	99,613
DR JOHN WALLACE O'QUINN	70,168
DR KEVIN V CORLESS	58,039
DR MARTIN SVARTBERG	98,075
DR MELING LEE-COUTINHO	64,372
DR NURAL ALAM	62,294
DR RON KEREN	66,355
DR RONALD F BILLINGS	63,811
DR RONALD HARVEY SMUCKLER	107,444
DR STEPHEN J HUCKER	80,402
DR STEVEN J WESLEY	138,445
DR SUZANNE L BILLING	86,529
DR VICTOR LAO	87,352
DRECHSEL BUSINESS INTERIORS	450,133
DREEZER & DREEZER INC	846,090

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

DRENTH CONSULTANTS INC	$115,037
DURHAM REPORTING & MEDIATION SERVICES	218,995
DYNA LYNC 2000 INC	127,311
DYNAMEX CANADA	62,704
E PATRICK HARTT	57,109
EAGLE PROFESSIONAL RESOURCES INC	599,160
EAULEEN E POWELL	140,161
EBSCO CANADA LTD	149,156
ECNG LIMITED PARTNERSHIP	755,759
EDS CANADA INC	7,941,569
EJ MAHOOD INC	80,652
ENBRIDGE	613,817
ENTERPRISE RENT-A-CAR	62,365
EPIC SYSTEMS CORPORATION	72,006
ERGOCENTRIC SEATING SYSTEMS	62,119
ERIN COOPER	58,175
ESBE SCIENTIFIC	319,911
FEI SYSTEMS CANADA INC	91,954
FGI WORLD	142,926
FISHER SCIENTIFIC LTD	882,197
FLAGHOUSE INC	66,682
FRED HOOK LIMITED	62,966
FRISCO BAY INDUSTRIES OF CANADA LTD	73,667
FUJITSU CONSULTING	660,144
FUSEPOINT MANAGED SERVICES INC	51,438
FUTURE SHOP	62,586
FUTUREMED HEALTH CARE PRODUCTS INC	132,025
G&T VAUGHAN	64,277
G4S SECURITY SERVICES (CANADA) LTD	410,289
GAL POWER SYSTEMS LTD	105,570
GARTNER CANADA CO	113,629
GDG ENVIRONNEMENT LIMITEE	57,880
GE EQUIPMENT SERVICES	239,820
GE INFORMATION TECHNOLOGY SOLUTIONS	154,099
GE TECHNOLOGY FINANCE	749,652
GEN PROBE INC	163,396
GEORGE COUREY INC	74,401
GETINGE CANADA LIMITED	189,695
GIBSON-AIR MECHANICAL LTD	85,469
GJYLENA NEXHIPI	100,014
GOODMAN & CARR LLP	150,000
GPC CANADA INC (GOVERNMENT POLICY CONSULTANTS)	473,656
GRAND & TOY LTD	718,281
GRASP SYSTEMS ULC	60,577
GREEN SHIELD CANADA	15,831,207
GREY WORLDWIDE	56,348
GSI INTERNATIONAL CONSULTING GROUP	2,382,279
GUY Y GOULARD	67,799
H A HORNUNG INVESTMENTS LTD	56,293

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

HARPELL ASSOCIATES INC.	$89,424
HARTE-HANKS	185,546
HAWKINS & GADSBY CONSTRUCTION INC.	377,341
HAY GROUP LTD.	296,521
HEALTH LINK	1,004,751
HEALTH OPTIONS INC.	377,520
HEALTHCARE FOOD SERVICES ONT INC.	73,250
HENDRIX HOTEL & RESTAURANT SUPPLIES AND EQUIPMENT	82,004
HEWLETT-PACKARD (CANADA) CO.	6,554,450
HOLIDAY INNS OF CANADA LTD	127,837
HOME ON THE ROUGE	183,640
HOSPITAL FOR SICK CHILDREN (HSC)	164,056
HR ASSOCIATES	569,054
HUGH RUSSELL LOCKE	86,271
HUMBER RIVER REGIONAL HOSPITAL	2,391,763
HUMMINGBIRD LTD.	346,747
HUNDAL PROPERTIES INC.	280,474
HURONIA DISTRICT HOSPITAL	457,568
HUTCHINSON SMILEY LTD.	361,196
IAN MARTIN LTD.	86,424
IBM CANADA LTD.	9,469,079
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	116,278
ICU TECHNOLOGIES INC.	173,276
IDEAL PRINTING COMPANY LTD.	458,015
IMEX SYSTEMS INC.	922,255
INDUSTRY FILMS	409,549
INFORMATION BUILDERS (CANADA) INC.	90,077
INFOSTREAM TECHNOLOGIES INC.	501,192
INFRASTRUCTURE INTERIOR DESIGN INC.	393,763
INITIAL SECURITY SERVICES	57,731
INLINE LANDSCAPING INC.	90,800
INNOGENETICS INC.	98,279
INSIGHTS LEARNING & DEVELOPMENT LTD.	87,635
INSTRUMENTS CANADA COMPANY LTD.	76,431
INTER MEDICO	868,508
INTERCEDE FACILITY MANAGEMENT LTD.	56,798
INTERCON SECURITY LTD.	103,424
INTERLINK COMPUTER SERVICES	198,916
INTERNATIONAL SAFETY RESEARCH INC.	157,611
INTERTEC SECURITY & INVESTIGATION LTD.	302,721
IPSOS-REID CORPORATION	155,280
IRONPOINT TECHNOLOGY INC.	165,175
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	1,796,023
ITECC COMPUTER CONSULTING	161,676
JAMES DOCHERTY & ASSOCIATES	75,673
JAN KELLEY MARKETING	50,720

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

JANSEN & INGLE MEDICINE PROFESSIONAL CORPORATION	$81,725
JANSSEN-ORTHO INC.	148,387
JEAN BACON	109,670
JOAQUIN ZUCKERBERG	184,049
JOE WRIGHT BARRISTER & SOLICITOR	190,534
JOEL GOLDENBERG	52,519
JOHN M JOHNSON	78,880
JOHN WILEY & SONS INC.	155,224
JOHNSON & JOHNSON	74,164
JOHNSON DIVERSEY CANADA INC.	52,306
JOHNSTON EQUIPMENT	128,247
JOYCE ROWLANDS	65,800
JUDITH STEWART	149,575
JUSTICE PETER CORY	202,790
KATHLEEN KELLY	50,330
KEEL COTTRELLE LLP	156,757
KEITH BAKER CHARTERED ACCOUNTANT	81,009
KENNETH D ATKINSON	53,240
KENNETH D MACLEAN	64,309
KEYSTREAM INC.	592,049
KIFINTI SOLUTIONS INC.	187,530
KLONDIKE-MARK CONSULTING INC.	229,324
KODAK CANADA INC.	51,700
KPMG CONSULTING LLP	163,127
KROMAR PRINTING LTD.	219,367
KUMARAN SYSTEMS INC.	51,540
L J STUMP & ASSOCIATES INC.	407,975
LAERDAL MEDICAL CANADA LTD.	61,893
LAPE HOLDINGS	508,444
LASON CANADA COMPANY	53,410
LAUER'S RESTAURANT EQUIPMENT	108,368
LAW SOCIETY OF UPPER CANADA	77,162
LEARNING TREE INTERNATIONAL	127,580
LEDREW LAISHLEY REED LLP CARMEN BELCREDI	85,123
LEGENDARY LOGISTICS INC.	492,375
LEXSYS NETWORKS INC.	249,249
LIZ YORKE AND ASSOCIATES	80,000
LOVAS STANLEY/ RAY & BERNDTSON INC.	182,538
LYRECO (CANADA) INC.	1,930,809
M MACKINNON CONSULTING INC.	55,853
MACNAB AUTO SALES LTD.	65,334
MANDANA VAHABI	74,285
MANDEL SCIENTIFIC INC.	66,044
MANDEXIN TECHNOLOGY CORPORATION	121,440
MANITOULIN TRANSPORT INC.	94,819
MANULIFE FINANCIAL	897,472
MARIANNE STICKLAND IN TRUST NBPH CASHIER	82,091
MARK HANDELMAN	130,940
MARKET ACCESS SOLUTIONS	121,000

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

MARNIE MACKINNON	$59,509
MARRIOTT HOTELS	190,140
MARSYS INC	63,355
MARTIN MALETTE	79,936
MARTIN'S STORAGE & DATA MANAGEMENT	61,661
MAUREEN QUIGLEY AND ASSOC	63,372
MBS (MEDIA BUYING SERVICES LTD)	11,455,887
MCKESSON CANADA	430,451
MCKINSEY & COMPANY CANADA	117,200
MCMASTER UNIVERSITY	115,425
MCMILLAN BINCH MENDELSOHN LLP	103,498
MDS LABORATORIES/MDS LABORATORY SERVICES	138,796
MEATLAND WHOLESALE	56,547
MED-EMERG INTERNATIONAL INC	740,025
MEDIACO THE PRESENTATION COMPANY	88,525
MEDICAL MART SUPPLIES LTD	150,679
MED-OX DIAGNOSTICS INC	608,300
MERCER DELTA CONSULTING	93,052
METRIX RESEARCH INC	116,015
METRO IDEALEASE TORONTO DIV OF METRO INT'L TORONTO INC	139,189
METRO TORONTO CONVENTION CENTRE	59,629
MICHAEL D NEWMAN	97,455
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	50,620
MICROFILM EQUIPMENT SERVICES LTD	53,400
MICROSOFT CANADA INC	182,863
MILLENNIUM DATA SYSTEMS	59,611
MILLIPORE CANADA LTD	245,662
MIMERI INVESTMENTS LTD	151,715
MINUK CONSTRUCTION & ENGINEERING INC	230,548
MOORE CANADA	153,701
MORGUARD INVESTMENTS LTD	53,330
MORGUARD REAL ESTATE INVESTMENT TRUST	169,199
MOTOROLA CANADA LTD	753,414
MOTTERSHEAD & ASSOCIATES INC	57,977
MOUNT SINAI HOSPITAL	529,938
MOUNTAINVIEW PROPERTIES	66,183
MURPHY HILGERS ARCHITECTS INC	234,277
N WILSON CONSULTING INC	58,425
NADINE INTERNATIONAL INC	62,020
NATIONAL DATA CORPORATION OF CANADA LTD	1,577,666
NEDCO (DIV OF REXEL CANADA ELECTRICAL INC)	63,697
NEOPOST CANADA LIMITED	129,600
NETRUS INC	536,071
NEXINNOVATIONS INC	214,055
NEXSTAF INC	65,120

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

NIAGARA INFO-TRAIN SYSTEMS LTD	$491,051
NIPISSING AREA JOINT HOSPITALS LAUNDRY INC	215,458
NORTH BAY GENERAL HOSPITAL	168,989
NORTH BAY HYDRO	178,634
NORTHEAST MENTAL HEALTH CENTRE	119,779
NORTHERN VOICE & DATA INC	140,607
ONTARIO CLEAN WATER AGENCY	222,883
ONTARIO FEDERATION OF AGRICULTURE	69,985
ONTARIO HOSPITAL ASSOCIATION	149,777
ONTARIO REALTY CORP	55,546,996
OPSEU ONTARIO PUBLIC SERVICE EMPLOYEES UNION	126,000
ORACLE CORP CANADA INC	1,095,754
OXOID INC	415,113
PAGENET OF CANADA INC	51,515
PANTEL INTERNATIONAL INC	57,000
PARTNERING AND PROCUREMENT INC	542,478
PATIENT/CONSUMER & FAMILY COUNCIL	58,031
PATRICIA LEE BUCHANAN	89,933
PCI (PROJECT & CONTRACT INNOVATIONS)	143,750
PERIMETER DIGITAL SOLUTIONS INC	59,400
PERKINELMER LAS CANADA INC	172,957
PESTALTO ENVIRONMENTAL PRODUCTS INC	81,900
PHARMA PLUS DRUGMART LTD	110,640
PINK ELEPHANT INC	73,356
PITNEY BOWES GLOBAL CREDIT SERVICES	75,197
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	461,359
PIVOTAL INTEGRATED HR SOLUTIONS	204,203
PLAN GROUP	172,837
PLANVIEW INC	168,254
POI BUSINESS INTERIORS	1,487,705
POLAR BEAR CORPORATE EDUCATION SOLUTIONS	120,900
POLLARA	181,614
PORTER HETU (ONTARIO) INC	154,227
POSITRON INDUSTRIES INC	265,710
POSTAGE BY PHONE	335,612
POSTAGE ON CALL	416,000
PRESS NEWS LTD	57,279
PRINT THREE	158,310
PRIOR & PRIOR ASSOCIATES LTD	169,762
PRIVASOFT CORP	93,253
PROCASE CONSULTING INC	89,937
PROCESS POWER	51,732
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	2,779,274
PROGRAMMER'S PARADISE (CANADA) INC	63,959

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

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

PRO-LAB DIAGNOSTICS INC.	$64,123
PROMETHEAN SYSTEMS CONSULTANTS INC.	123,709
PROPHARM LTD.	1,796,958
PROVIDENCE HEALTH CARE	450,900
PROVISION IT RESOURCES LTD.	710,349
PSTG HOUSE (PSTG CONSULTING INC)	771,811
PSYCHIATRY ON-CALL GROUP	328,116
PUBLIC HEALTH AGENCY OF CANADA	94,460
PUMPERNICKEL'S DELI	60,032
PUROLATOR COURIER LTD.	1,138,081
QIAGEN INC.	134,760
QSE CONSULTING	73,091
QUALICOM INNOVATIONS INC.	122,157
QUEEN'S UNIVERSITY	53,234
RAMADA INN	50,970
REALTIME BUSINESS SOLUTIONS INC.	75,098
REALWORLD SYSTEMS INC.	52,070
RECEIVER GENERAL FOR CANADA	443,888
REGIONAL MUNICIPALITY OF DURHAM	132,543
RESOLVE CORPORATION (RESOLVE BPO INC)	1,282,841
RESOURCE PLANNING OPTIONS	168,700
RGS CONSULTING SERVICES INC.	221,655
RICKLAND CARLETON	52,595
RICOH CANADA INC.	50,754
RL SOLUTIONS	54,502
ROCHE DIAGNOSTICS	1,310,611
ROGERS CABLE COMMUNICATIONS INC.	789,133
RUSSELL FOOD EQUIPMENT LTD.	80,687
SANI METAL LTD.	129,373
SAS INSTITUTE (CANADA) INC.	310,064
SAULT AREA HOSPITAL	52,854
SAVATTUQ INC.	278,960
SECURITAS CANADA LTD.	62,889
SENSIBLE SECURITY SOLUTIONS	62,990
SHARP ELECTRONICS OF CANADA LTD.	57,226
SHAYNE KERT	65,821
SHELL CANADA PRODUCTS LTD.	80,628
SHORELYNC INC.	51,337
SIERRA SYSTEMS GROUP	322,907
SIGMA-ALDRICH CANADA LTD.	116,509
SIMCOE COURT REPORTING BARRIE INC.	68,448
SNC-LAVALIN PROFAC INC.	6,765,301
SOFTCHOICE CORP.	1,062,451
SOMAGEN DIAGNOSTICS INC.	200,868
SOPHISTWARE INC.	319,675
SOURCE FM INC.	64,367
SOURCE MEDICAL	177,635
SPACEFOR DESIGN & CONSTRUCTION	70,100
SPACESAVER FILING SYSTEMS INC.	207,167
SPEARHEAD MANAGEMENT CANADA LIMITED	111,285
SPSS INC.	201,642
STANLEY SADINSKY Q C	174,973

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

STANTEC ARCHITECTURE LTD.	$688,701
STAPLES/BUSINESS DEPOT	134,826
STARFIELD CONSULTING (DIV OF 957946 ONTARIO LTD O/A)	448,840
STAYBRIDGE SUITES	381,618
STEAM	146,500
STERIS CANADA INC.	116,972
STEVENS COMPANY LTD.	58,861
STRATEGIC COUNSEL	206,541
STRATEGY CORP INC.	95,566
STROMA SERVICE CONSULTING INC.	98,100
SUMMERLEE OFFICE INSTALLATIONS	96,342
SUMMERLEE OFFICE SOLUTIONS LTD.	3,105,655
SUMMIT FOOD SERVICE DISTRIBUTION INC.	199,218
SUNNYBROOK HEALTH SCIENCES CENTRE	312,982
SUNVIEW SOLUTIONS	273,673
SUSAN OPLER	66,883
SUTTON PLACE HOTEL	271,169
SWETS INFORMATION SERVICES	78,797
SYSCO FOOD SERVICES INC.	1,387,432
SYSTEM STUDIO INC.	97,463
SYSTEMATIX	347,098
SYSTEMS PLUS (598076 ONTARIO INC)	81,265
TAIYO BIRDAIR CORP.	70,628
TEK SYSTEMS	83,743
TELUS MOBILITY	248,212
TFLJ COMMUNICATIONS SERVICES	102,400
THE ASSOCIATES	369,671
THE BAXTER GROUP	57,550
THE MANAGED WEB	53,919
THEODORE NEMETZ	104,313
THOMAS J KELSEY	61,400
THUNDER BAY DISTRICT HEALTH UNIT	50,733
TIGERDIRECT.CA INC.	78,055
TINO & ASSOCIATES	68,855
TIPPET-RICHARDSON LTD.	199,013
TIREE	94,077
TKMC ONTARIO INC.	101,460
TLW ENTERPRISE INC.	266,219
TMS ASCOM CANADA LTD.	1,995,000
TODAY MANAGEMENT (WINDSOR) INC.	191,091
TOM GREENWOOD	69,499
TORONTO REHABILITATION INSTITUTE	231,232
TORONTO TRANSIT COMMISSION	99,558
TOSHIBA OF CANADA LTD.	234,285
TOWN OF PENETANGUISHENE	115,033
TRADUCTIONS A LA PAGE	56,472
TRANSWORLD PAPER LTD.	111,495
TRITECH SOFTWARE SYSTEMS	2,348,773
TROTTIER COMMUNICATION MARKETING INC.	53,766
UNION GAS LTD.	100,630
UNISOURCE CANADA INC.	61,268

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

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

UNISOURCE TECHNOLOGY INCORPORATED	$67,623
UNIT PARK	58,606
UNIVERSITY HEALTH NETWORK	573,607
UNIVERSITY OF TORONTO	172,548
UNIVERSITY OF TORONTO PRESS INC	64,495
VAN VALKENBURG COMMUNICATIONS	193,571
VANCOUVER COASTAL HEALTH AUTHORITY	56,040
VICTOR LONDON	50,418
VIROMED LABORATORIES	91,736
VVC HEALTHCARE CONSULTING	67,106
VWR CANLAB (VWR INTERNATIONAL)	488,966
VWR INTERNATIONAL LTD	676,117
WAL-MART CANADA CORP	50,175
WARD HEALTH STRATEGIES	205,000
WARDROP ENGINEERING INC	197,023
WATSON JACOBS MCCREARY	144,933
WEBER SUPPLY COMPANY INC	52,761
WEIR GROUP	79,500
WESTIN HOTELS	100,123
WESTON BAKERIES LTD	90,532
WHITBY HYDRO ELECTRIC CORP	881,380
WILFRED R DUPONT	56,260
WILLIAM B DONALDSON	98,273
WILLIAMS CONSULTING PARTNERS	74,702
WOOD WYANT INC	298,835
WOODLAWN SQUARE INC	111,879
WORKGROUP DESIGNS INC	148,780
WORKPLACE SAFETY INSURANCE BOARD	52,077
XEROX CANADA LTD	1,246,801
XWAVE	288,709
XWAVE SOLUTIONS INC	356,993
YORK UNIVERSITY	72,122
YOUNG AND RUBICAM	538,640
ZENITA HIRJI CONSULTING SERVICES	54,826
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	34,781,868

OTHER TRANSACTIONS

ONTARIO REALTY CORP	$2,991,192
SNC-LAVALIN PROFAC INC	2,322,034

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. GEORGE SMITHERMAN APRIL 1, 2005 - MARCH 31, 2006 (MINISTRY OF HEALTH AND LONG-TERM CARE)	$35,211
HON. JIM WATSON JUNE 29, 2005 - MARCH 31, 2006 (MINISTRY OF HEALTH PROMOTION)	27,761

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

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

BROWNELL, JIM APRIL 1, 2005 - MARCH 31, 2006 (MINISTRY OF HEALTH AND LONG-TERM CARE)	$12,421
FONSECA, PETER APRIL 1, 2005 - JUNE 29, 2005 (MINISTRY OF HEALTH AND LONG-TERM CARE) JUNE 30, 2005 - MARCH 31, 2006 (MINISTRY OF HEALTH PROMOTION)	12,421
KULAR, DR. KULDIP MARCH 1, 2006 - MARCH 31, 2006 (MINISTRY OF HEALTH AND LONG-TERM CARE)	1,035
PETERSON, TIM MARCH 1, 2006 - MARCH 31, 2006 (MINISTRY OF HEALTH AND LONG-TERM CARE)	1,035
QAADRI, SHAFIQ MARCH 1, 2006 - MARCH 31, 2006 (MINISTRY OF HEALTH PROMOTION)	1,035
SMITH, MONIQUE APRIL 1, 2005 - MARCH 31, 2006 (MINISTRY OF HEALTH AND LONG-TERM CARE)	12,421

ONTARIO GOVERNMENT PHARMACY

ABBOTT LABORATORIES LTD	$98,439
ALCON CANADA INC	123,349
APOTEX INC	457,613
ASTRAZENECA CANADA INC	1,408,843
AVENTIS PASTEUR LIMITED	133,440
BIO NUCLEAR DIAGNOSTICS INC	474,440
BIONICHE PHARMA (CANADA) LTD	153,125
BRISTOL-MYERS SQUIBB CANADA INC	77,532
CARDIO-MED SUPPLIES INC	87,313
CHIEF MEDICAL SUPPLIES LTD	120,587
CHURCH & DWIGHT CANADA	247,974
COMBE INC	50,964
ELI LILLY CANADA INC	2,255,496
FISHER SCIENTIFIC LTD	236,827
GENPHARM INC	129,410
GLAXO SMITHKLINE INC	371,963
GLAXOSMITHKLINE CONSUMER HEALTHCARE INC	376,897
HOFFMANN-LA ROCHE LTD	17,251,850
HOSPIRA HEALTHCARE CORPORATION	64,052
ID BIOMEDICAL CORPORATION OF QUEBEC	9,354,954
JANSSEN-ORTHO INC	764,700
JOHNSON & JOHNSON	132,061
KING PHARMACEUTICALS INC	207,458
LABORATOIRE ATLAS INC	519,961

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

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

ONTARIO GOVERNMENT PHARMACY (CONT'D)	
LANDER CO CANADA LTD.	$189,375
MARATHON MANAGEMENT COMPANY	230,129
MEDICAL MART SUPPLIES LTD.	93,650
MERCK FROSST CANADA & CO.	17,883,219
MORGAN SCOTT KINGSTON INC.	104,039
NOVARTIS CONSUMER HEALTH CANADA INC.	61,664
NOVARTIS OPHTHALMICS	4,416,250
NOVARTIS PHARMACEUTICALS CANADA INC.	10,419,393
NOVOPHARM LTD.	243,442
PENDOPHARM INC.	232,120
PFIZER CANADA INC (ANIMAL HEALTH GROUP)	937,226
PHARMASCIENCE INC.	303,593
PURDUE PHARMA	353,044
RATIOPHARM INC.	309,418
RECEIVER GENERAL FOR CANADA	25,295,289
SABEX INC.	52,026
SANDOZ CANADA INC.	128,046
SANOFI PASTEUR LIMITED	34,728,480
SANOFI-AVENTIS CANADA INC.	198,438
SOLVAY PHARMA INC.	166,380
SOURCE MEDICAL	210,460
VALEANT CANADA LIMITEE/LIMITED	230,744
VWR INTERNATIONAL LTD.	98,918
WYETH CANADA	34,910,750
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	922,417
LESS: DISTRIBUTION AND CASH SALES	(157,976,589)

MINISTRY OF INTERGOVERNMENTAL AFFAIRS/MINISTÈRE DES AFFAIRES INTERGOUVERNEMENTALES

HON. MARIE BOUNTROGIANNI/L'HONORABLE MARIE BOUNTROGIANNI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$61,319
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
RECEIVER GENERAL FOR CANADA	$74,663
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,292

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARIE BOUNTROGIANNI	$21,175
HON. DALTON MCGUINTY	1,130
LALONDE, JEAN-MARC	6,968
MILLOY, JOHN	4,423
MENDELSOHN, MATTHEW	1,164
WRIGHT, JUDITH	6,780
CALDARONE, EDDA	14,031
CARR, WILLIAM J	12,825
KEMP-WELCH, SAMANTHA A	10,442
MARCHANT, LESLIE	34,768
NORTON, ROY	16,758
SHANTORA, HEATHER	15,906
SOLEMAN, MAGED	12,590
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	103,924

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANSWERING THE CRY OF THE POOR	$200,000
CANADIAN RED CROSS SOCIETY/ /LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	1,000,000
COUNCIL OF THE FEDERATION SECRETARIAT	570,502
INTERNATIONAL DEVELOPMENT AND RELIEF FOUNDATION	320,616
ISLAMIC FOUNDATION OF TORONTO	416,400
RECEIVER GENERAL FOR CANADA	355,600
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

INTERMESTIC CONSULTING INC	$89,922
NATIONAL TRADE CENTRE	88,140
ONTARIO REALTY CORP	498,472
PARALLEL PRODUCTION SERVICES INC	65,102
SNC-LAVALIN PROFAC INC	172,961
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,060,734

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. MARIE BOUNTROGIANNI	
JUNE 29, 2005 TO MARCH 31, 2006	$27,761
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MILLOY, JOHN	
APRIL 1, 2005 TO MARCH 31, 2006	$12,421

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

HON. S. PETERS/L'HONORABLE S. PETERS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTEMPS	$120,465
ALTIS HUMAN RESOURCES	221,081
ASSET COMPUTER PERSONNEL LTD	96,559
B & K AGENCY INC	188,431
HR ASSOCIATES	55,001
KELLY SERVICES (CANADA) LTD	115,874
MANPOWER TEMPORARY SERVICES	72,597
PROFILE RECRUITMENT CONSULTANTS	161,321
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	55,742
TODAY'S STAFFING LTD	78,702
ZSA LEGAL RECRUITMENT	145,826
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	374,517

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$341,487
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	24,766

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. STEVE PETERS	$2,254
HON. CHRISTOPHER BENTLEY	3,146
FLYNN, Mr. KEVIN	1,097
KIVISTO, Mr. PAAVO V	3,511
AHRENS, Mr. CHRISTOPHER	15,890
ARNTZ-GRAY, Mr. JULES	10,598
AUCOIN, Mr. NORMAND J	12,514
BAKER, Mr. MURRAY	16,616
BALLANGER-MICHAUD, Mrs. CANDYS	10,179
BARTLETT, Mr. DALE J	12,374
BEATCH, Mr. DANIEL	22,898
BLACKMAN, Mr. DILLON	14,810
BOUDREAU, Mr. BRIAN	11,885
BOWMAN, Mr. JAMES E	15,543
BOYCHUK, Mrs. SUSAN A	11,060
BRECKENRIDGE, Mr. JAMES	17,489
BRENNAN, Mr. STEVE B	11,190
BRIDEAU, Mr. ROGER	19,542
BROWN, Mr. GREGORY	11,796
BROWN, Mr. STEPHEN D	14,167
BRUCE, Mr. PETER J	20,715
BUCIK, Ms. PATRICIA	24,887
BULL, Ms. DIANE	15,633
BUMBACO, Mrs. MONIQUE	13,031
BURKE, Mr. DOUGLAS F	17,228
CALDWELL, Ms. JOYCE	30,354

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

CALLAGHAN, Mr. CHRISTOPHER M	$14,758
CALVERT, Ms. STEPHANIE A	11,128
CETTINA, Mr. DOUGLAS	15,292
CLARKE, Mr. SIMON	29,587
CLARKE, Ms. LINDA	14,091
CLOUTHIER, Mr. MATTHEW	12,078
COUTLEE, Mr. PETER	10,908
DA SILVA, Mr. FERNANDO J	15,611
DAVIS, Mr. DANIEL F	12,495
DEANE, Ms. TERESA	15,071
DECK, Mr. BERNARD K	11,246
DEMPSEY, Mr. WAYNE	14,615
DEN BOK, Mr. RICHARD A	11,716
DENNIS, Ms. SOPHIE	13,211
DESCHAMPS, Ms. CAROLYN	16,814
DONOVAN-BRESEE, Ms. COURTNEY	11,149
DRESNER, Ms. BARBARA	14,290
EIKELBOOM, Mr. CHRISTOPHER	13,061
EMOND, Mr. PHIL	14,671
FERRARO, Mr. GUISEPPE	15,874
FILE, Mr. ROBERT	20,794
FINCH, Ms. SUE	10,041
FIRTH, Ms. DAYNA M	13,162
FONTANA, Mr. ANTONIO	12,840
FORESTIER, Ms. LINE Y	18,237
FRIEND, Mr. WILLIAM	11,635
FUHRY, Mr. PETER	11,550
FURANNA, Ms. MARY BETH B	25,801
GALLANT, Mrs. NICOLE R	14,362
GILBERT, Ms. CATHERINE	17,343
GORDON, Ms. DALE V A	14,546
GRBICH, Mr. MARK	14,215
HALL, Mr. DONALD C	13,408
HALONEN, Mr. JORMA	26,637
HARTE, Mr. F.A	24,202
HASENPFLUG, Ms. JO-ANNE M	15,559
HEEREMA, Mr. FRED	16,658
HEIBEIN, Mr. JEFF	15,618
HOAD, Ms. ANNA	18,598
HODDER, Ms. MARY	22,848
HOWE, Ms. M DENISE	26,238
HUDSON, Mr. EDGAR G	17,299
HUTTON, Mr. JOHN F	13,450
ILINCIC, Mr. ZELJKO	12,023
IM, Ms. JUDIE	17,471
IRWIN, Mr. MARK	10,258
JACKSON, Mr. WILLIAM H	16,488
JANISSE, Mr. BRUCE B	26,076
JEFFREYS, Mr. ROGER	14,720
JONES, Ms. ANGELA	11,202
KASTIKAINEN, Mr. JUHA A	15,155
KLEIMAN, Mr. DAN	14,574
KNAP, Mr. VINCENT MV	25,133
KUEHNER, Mr. LEONARD F	15,371

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

LABELLE, Mr. MARCEL	$12,824
LACROIX, Mr. MICHEL B.	17,774
LAFRAMBOISE, Mr. RENE E.	12,722
LAFRANCE, Mr. JEAN ROGER	10,977
LANDRY, Mr. DOUGLAS R.	21,143
LAWSON, Ms. SANDRA	13,203
LEBLANC, Mr. ADRIEN	18,337
LONG, Mr. GREGORY F.	20,648
LUCAS, Mr. RONNIE	14,357
MACDONALD, Mr. STEVEN	11,808
MACKAY, Mr. THOMAS	13,082
MADOR, Ms. LINDA	14,681
MALABAR, Ms. JENNIFER DENISE	10,976
MANN, Ms. MYRNA	30,280
MATHER, Mr. JOHN L.	30,743
MCCASKILL, Mr. DAVID ROY	16,234
MCGRATH, Ms. GRAINNE	36,960
MCINNES, Mr. DONALD	13,351
MCINNIS, Mr. JEFFERY	10,552
MCVEIGH, Ms. JACKIE	10,593
MERLA, Mr. TIMOTHY M.	17,181
MILLER, Mr. JOHN D.	17,911
MONTEIRO, Ms. LUIZA	16,704
NEWMAN, Mrs. JOANNE C.	26,558
NICHOLS, Miss CATHY	13,945
NICHOLSON, Ms. LAURIE	11,190
OSTROM, Mr. PAUL	14,140
PAKALNIS, Mr. VICTOR	49,808
PAQUETTE, Mr. GERALD	10,281
PARSON, Ms. DIANE L.	10,050
PEARSON, Mr. REG	17,383
PERRIER, Mr. MICHEL	32,279
PETERS, Ms. SIDNEY C.	20,463
PHILLIPS, Mr. TOM	21,063
PROCTOR, Mr. THOMAS	12,799
PROIETTI, Mr. MARTIN	11,368
QUESNELLE, Mr. BERNARD	16,092
QUINN, Mr. JOHN D.	19,954
REID, Mr. JOHN	15,144
RICKER, Ms. MARTHA C.	10,955
ROBERTSON, Mr. WARREN DREW	14,367
ROCK, Mr. GREGORY A.	13,506
ROY, Mr. SHANTANU	22,508
RYAN, Ms. MICHELE	25,256
SHIRLOW, Miss JOAN M.	18,977
SHULMAN, Miss MELANIE	10,268
SIMON, Mr. PAUL ALLAN	17,840
SIMPSON, Mr. DAVE HOLFORD A.	10,413
SLANSKY, Mr. PAUL	10,440
SMALL, Ms. DENISE	15,390
SMITH, Ms. J.ARLENE	19,076
SMITH, Ms. KATHY-JO	11,842
SORMIN, Mr. EDWIN	11,498
SPEIR, Ms. SHELLEY	17,231

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

SPICER, Mr. DWAIN	$10,479
STEWART, Mr. HERMAN C.	39,115
STEWART, Mr. PETER D.	17,627
SUHR, Miss BONNIE J.	18,425
SUSZTER, Mr. GEORGE ALBERT	11,409
SUTHERLAND, Mr. RICHARD W.	12,775
SWEARENGEN, Mr. DOUGLAS R.	24,070
TAFARO, Mr. ANTONINO	10,823
TEETER, Mr. PRICE F.	13,672
TONELLATO, Mr. ERIC	42,087
TONELLATO, Mr. I JOHN	16,997
TURESKI, Mr. BRENT CHRISTOPHER	10,388
UDASCO, Mr. SONNY G.	11,387
VAILLANCOURT, Mr. PATRICK JOSEPH	14,700
VAN STEENSEL, Mr. JEFF	10,134
VAN WYK, Mr. ROBERT	14,263
VASEY, Mr. CHRIS	10,323
VIGAR, Mr. ALEXANDER	26,279
WARNING, Mr. JEREMY	18,662
WATSON, Mr. DARCY	20,239
WEST, Mr. DOUGLAS A.	10,977
WHITNEY, Mr. DAVID	11,363
WILKINS, Miss JANE MARIE	10,148
WILKINSON, Mr. JAMES	15,928
WILSON, Mr. WESLEY	12,765
WOOD, Mr. DANIEL A.	17,639
WRIGHT, Mr. ROBERT J. L.	17,098
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,722,561

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONST. TRADES COUNCIL ONT.	$225,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	252,945

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.	$124,912
ABRAMSKY, RANDI HAMMER	100,642
AJILON CANADA	305,399
AON REED STENHOUSE INC.	141,560
ARI FINANCIAL SERVICES INC.	2,501,296
ASSET COMPUTER PERSONNEL LTD.	470,358
AVLI GROUP LTD.	75,935
BAKA COMMUNICATIONS INC.	50,357
BANCTEC (CANADA) INC.	69,335
BASIC GROUP INC.	80,165
BELL CANADA	453,846
BELL MOBILITY	708,187
BMC SOFTWARE DISTRIBUTION INC.	97,126
BOOKMASTER NORTH AMERICA INC.	68,785

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

BORDEN LADNER GERVAIS LLP	$68,452
BRAINHUNTER.COM LTD	97,443
BRAINS II INC	60,004
BRIGGS, FELICITY D	61,999
BROWN, RICHARD	101,624
BUSINESS OBJECTS CORP	132,218
CANADA POST CORP	196,825
CARSWELL	50,527
CDIT INC	66,924
CITS GROUP INC	114,000
CM INC	232,915
COMPUGEN INC	2,863,654
CSI CONSULTING INC	275,192
CYBERBAHN INC	136,440
DELOITTE & TOUCHE LLP	327,999
DELTA HOTELS	73,977
DISSANAYAKE, NIMAL	131,598
EDS CANADA INC	2,808,791
GARTNER CANADA CO	78,343
GE EQUIPMENT SERVICES	260,616
GE IT SOLUTIONS	64,513
GE TECHNOLOGY FINANCE	317,204
GIBRALTAR SOLUTIONS	62,090
GLOBAL UPHOLSTERY CO INC	119,524
GSI INTERNATIONAL CONSULTING GROUP	460,353
HERLICH, BRAM	75,788
HEWLETT-PACKARD (CANADA) CO	2,081,546
HEWLETT-PACKARD FINANCIAL SERVICES CANADA	1,006,878
HITE ENGINEERING CORPORATION	75,649
IAN MARTIN LTD	284,814
IBM CANADA LTD	813,201
IBS (AUST) PTY LTD	495,000
IMEX SYSTEMS INC	577,799
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION	181,070
INNOVATIVE COMPUTER CONSULTANTS INC	55,728
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	179,638
KTI KANATEK TECHNOLOGIES INC	69,990
LEIGHTON, DEBORAH J D	132,720
LOCUS SYSTEMS INC	64,116
LYRECO (CANADA) INC	537,008
MCCAUSTLIN INSTALLATIONS INC	111,789
MEDIA BUYING SERVICES LTD	123,285
MERCER DELTA CONSULTING	97,151
METRO TORONTO CONVENTION CENTRE	70,582
MIKUS, LORETTA	67,237
MITEL NETWORKS CORPORATION	143,713
MTS ALLSTREAM INC	68,049
ONCORP DIRECT INC	160,306
ONTARIO REALTY CORP	9,112,872

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

ORACLE CANADA	$427,364
PETRYSHEN, KEN	71,355
PITNEY BOWES CANADA	72,213
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP	261,011
PUROLATOR COURIER LTD	133,434
RICOH CANADA INC	75,135
ROGERS COMMUNICATIONS	80,948
SHL CANADA INC	60,367
SHORE CONSULTING GROUP INC	72,360
SNC-LAVALIN PROFAC INC	114,313
SOFTWARE SPECTRUM	406,987
SPEARHEAD MANAGEMENT CANADA LIMITED	57,467
STELLENT SALES INC	147,000
STEPHENS, BARRY	91,477
STEWART, SUSAN	81,243
SWANSEA COMPUTER SPECIALISTS LTD	171,828
TALISMA CORP	80,020
TELCAM TRAINING & CONSULTING	289,571
TENET COMPUTER GROUP	1,614,502
TERANET ENTERPRISES INC	202,329
TOSHIBA OF CANADA LTD	93,802
UNIFORM GROUP INC	54,975
UNIVERSITY OF TORONTO PRESS INC	120,449
VIGNETTE CANADA COMPANY	876,559
VISIONMAX SOLUTIONS INC	417,869
WESTERN MANAGEMENT CONSULTANTS	75,986
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	467,269
WORKPLACE SAFETY INSURANCE BOARD	177,411
XEROX CANADA LTD	165,080
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	5,372,422

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. STEVE PETERS	
JUNE 29, 2005 TO MARCH 31, 2006	$27,761
HON. CHRISTOPHER BENTLEY	
APRIL 1, 2005 TO JUNE 28, 2005	$7,450

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

MR. MARIO RACCO	
MARCH 1, 2006 TO MARCH 31, 2006	$1,035
MR. KEVIN FLYNN	
APRIL 1, 2005 TO FEBRUARY 28, 2006	$11,386

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

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$237

OTHER PAYMENTS/AUTRES PAIEMENTS

BRENT LISOWSKI	$78,200
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	228,739
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DU LIEUTENANT-GOUVERNEUR	$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 SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$380,692
ASSET COMPUTER PERSONNEL LTD	106,015
DRAKE INTERNATIONAL INC	250,059
HR ASSOCIATES	1,576,897
LEVERT PERSONNEL RESOURCES	101,721
MARBERG LTD	74,121
PD BUREAU PERSONNEL CONSULTANT	108,721
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	51,780
PROFILE RECRUITMENT CONSULTANTS	294,080
SUDBURY MANAGEMENT SERVICES LTD	133,263
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	79,854
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	382,203

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA INSURANCE	$155,667
GREAT WEST LIFE ASSURANCE COMPANY	221,630,213
MANULIFE FINANCIAL	97,721,246
ONTARIO PENSION BOARD	137,387,644
RECEIVER GENERAL FOR CANADA	191,854,859
WORKPLACE SAFETY INSURANCE BOARD	783,983
OPSEU PENSION TRUST	144,285,359
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	71,383

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GERRY PHILLIPS	$1,474
ARTHURS, WAYNE	1,551
BOUEY, KATHRYN A	3,520
DIEMANUELLE, MICHELLE	3,773
MCMEEKIN, TED	2,284
BAHAL, Mr. SUNEEL	30,355
BENN, Mr. BRIAN	15,458
BURKE, Mr. JAMES J	12,057
COWLING, Ms. PATRICIA N	12,227
DAVID, Mr. PIERRE	18,519
DEGAGNE, Mr. CLEO	19,578
GAUTHIER, Mrs. HELENE M	24,629
INNES, Mr. JOHN	24,645
MACAULAY, Mr. PETER	11,443
MANJI, Mr. MEHBOOB	18,599
MCCONNELL, Ms. JANET	10,310
MILLER, Mr. PATRICK P	19,936
MURJI, Ms. FERINA	13,131

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

PATERSON, Ms. COLLEEN M	$10,578
SELWYN, Mr. AL	12,831
SHERRIFF, Mr. PETER	24,304
SMITH, Mr. ROBERT W	10,274
STICKLE, Ms. LESLIE	17,702
SYNCOX, Ms. F JOY	11,260
VIAU, Mrs. DANIELLE L	10,583
WATSON, Ms. ILA G	10,112
WILLIAMSON, Mrs. JACQUELINE M	13,670
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	1,434,729

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$112,200

OTHER PAYMENTS/AUTRES PAIEMENTS

1ST FORMS INC	$129,334
24 HOUR TONER SERVICE INC	116,811
3094495 NOVA SCOTIA COMPANY (DBA GE IT SOLUTIONS)	761,949
3-SOFT GROUP	1,084,975
4 MODE GLOBAL LOGISTICS INC	169,075
4 OFFICE AUTOMATION LTD	96,535
ACI CANADIAN INSTITUTE	58,706
ADR CHAMBERS	106,375
AJILON CANADA	2,141,236
ALLIANCE ENVELOPE LTD	170,283
ALLIED INTERNATIONAL CREDIT CORP	397,816
AMERICAN EXPRESS BANK OF CANADA	61,342
AMERISOURCE FUNDING INC	333,504
ANDERSON SOUBLIERE INC	58,237
ANT & BEE CORPORATION	513,179
AON REED STENHOUSE INC	3,697,520
APPSOL CONSULTING INC	63,495
ARCHIVAL MGT. SRVC. INC	593,173
ARCHIVES ONE LIMITED PARTNERSHIP	2,496,648
ARI FINANCIAL SERVICES INC	460,627
ARIE SHENKAR & ASSOCIATES INC	291,162
ARO INC	442,637
ASCOM CANADA LTD	150,000
ASSET COMPUTER PERSONNEL LTD	825,880
ATHABASCA UNIVERSITY	85,025
AVLI GROUP LTD	1,377,926
BABBCO OFFICE SRVC. LTD	288,145
BASIC GROUP INC	400,877
BASS ASSOCIATES LTD	130,529
BAU SOLUTIONS CANADA INC	204,600
BAY CONSULTING SERVICES INC	387,010
BAY3000 CORPORATE EDUCATION	70,819
BEA SYSTEMS	253,044
BEARINGPOINT LP	997,975
BELL CANADA	49,460,612

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

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

BEVERTEC CST INC.	$1,392,452
BLANEY MCMURTRY LLP.	396,486
BMC SOFTWARE DISTRIBUTION INC.	958,570
BORDEAUX ACQUISITION CORP.	131,881
BRAINS II INC.	739,273
BRAMBLES CANADA INC.	1,611,696
BURNTSAND INC.	230,055
BUSINESS OBJECTS CORP.	116,795
CAIN LAMARRE CASGRAIN WELLS.	152,432
CANADA LAW BOOK INC.	63,729
CANADA POST CORP.	3,790,880
CANADIAN ATLAS FURNITURE.	97,098
CANADIAN BONDED CREDITS LTD.	460,582
CANADIAN MANAGEMENT CENTRE (IMACAN).	82,280
CANWEST INTERACTIVE INC.	69,741
CAREER PARTNERS INTERNATIONAL/ HAZELL & ASSOCIATES.	118,065
CARSWELL.	66,955
CBV COLLECTION SERVICES LTD.	433,015
CCAF-FCVI INC.	73,057
CDI EDUCATION.	330,054
CENTRAL ONTARIO WEB LTD.	259,877
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC.	567,688
CHARTWELL INC.	254,346
CITY OF THUNDER BAY.	238,752
CLARITY INC.	911,054
CM INC.	423,310
CNC GLOBAL LIMITED.	1,336,468
COHEN HIGHLEY LLP IN TRUST.	70,000
COLLECTCORP INC.	217,808
COMPAS.	98,526
COMPASS GROUP CANADA.	324,232
COMPUGEN INC.	1,087,876
COMPUTER ASSOCIATES INTERNATIONAL INC.	7,187,683
COMPUTER HORIZONS CANADA (ISG).	109,258
COMPUWARE CORP OF CANADA.	1,404,343
CONEXSYS COMMUNICATIONS LTD.	592,878
CORPORATE EXECUTIVE BOARD.	118,799
CRAWFORD ADJUSTERS CANADA INC.	556,962
CSI CONSULTING INC.	710,923
CTC TRAIN CANADA.	94,975
CYGNAL TECHNOLOGIES.	147,955
CYNTHIA WEBSTER & ASSOCIATES LTD.	80,129
DATA GROUP OF COMPANIES.	111,433
DATALIST.	109,983
DATAMARK SYSTEMS INC.	724,961
DAVID HURST.	61,856
DAY ADVERTISING GROUP INC.	3,843,449
DAYS INN (TORONTO DOWNTOWN).	54,593
DELOITTE INC.	2,799,788
DENSAN CONSULTANTS LTD.	78,875
DHL INTERNATIONAL EXPRESS LTD.	234,856

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

DIANE ABBEY-LIVINGSTON & ASSOCIATES INC.	$87,100
DOCU PARTNERS.	653,805
DOCUCOM LTD PARTNERSHIP.	88,993
DRECHSEL BUSINESS INTERIORS.	1,126,178
DYE & DURHAM CO INC.	59,528
DYNA LYNC 2000 INC.	125,126
EATON POWER QUALITY COMPANY.	124,835
EDS CANADA INC.	1,421,381
EMC CORPORATION OF CANADA.	180,051
ENTERPRISE GROUP OF CANADA LTD.	129,015
ENTRUST LTD.	3,532,311
ENVIRONICS RESEARCH GROUP LIMITED.	305,591
E-PRINTING CORPORATION.	116,410
FACILITIES PLANNING ASSOCIATES LTD.	103,789
FGI WORLD.	54,828
FILION WAKELEY THORUP ANGELETTI LLP.	195,469
FORRESTER RESEARCH INC.	67,452
FRISCO BAY INDUSTRIES OF CANADA LTD.	102,962
FUJITSU CANADA INC.	235,318
FUJITSU CONSULTING.	798,418
GARTNER CANADA CO.	197,564
GBC CANADA INC.	53,557
GE EQUIPMENT SERVICES.	268,332
GE INFORMATION TECHNOLOGY SOLUTIONS.	73,539
GE TECHNOLOGY FINANCE.	239,767
GETRONICS CANADA INC.	3,440,237
GLASS HOUSE SYSTEMS INC.	1,417,916
GOODMAN & CARR LLP.	129,862
GOWLING LAFLEUR HENDERSON LLP IN TRUST.	117,145
GRAND & TOY LTD.	149,639
GREENSPON BROWN & ASSOCIATES IN TRUST.	54,500
GREGORY CONSULTING LIMITED.	77,750
GSI INTERNATIONAL CONSULTING GROUP.	1,123,853
HAY GROUP LTD.	59,852
HERJAVEC GROUP.	115,793
HEWLETT-PACKARD (CANADA) CO.	880,492
HEYDON STRATEGIES INC.	99,922
HICKS MORLEY HAMILTON STEWART STORIE LLP.	318,733
HOLIDAY INN HOTEL.	66,711
HOLMES & BRAKEL LTD.	564,873
HOTLINE EXPRESS DELIVERY SERVICE INC.	161,248
HR ASSOCIATES.	344,258
HUGHES AMYS BARRISTERS & SOLICITORS.	401,066
IBM CANADA LTD.	31,922,035

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

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

iETSOLUTIONS	$218,785
INDOOR AIR TECHNOLOGIES	114,186
INFORMATION BUILDERS (CANADA) INC	546,897
INSIGHTS LEARNING & DEVELOPMENT LTD	172,650
INSTITUTE FOR BUSINESS TECHNOLOGY	57,884
INSTITUTE FOR CITIZEN-CENTRED SERVICE	50,000
INSTITUTE FOR MANAGEMENT STUDIES (IMS)	167,695
INSTITUTE OF INTERNAL AUDITORS	62,713
INTERTEC SECURITY & INVESTIGATION LTD	62,300
IPSOS-REID CORPORATION	90,330
IRON MOUNTAIN	234,194
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	69,092
ISOGON CORPORATION	192,200
IT WORLD CANADA INC	292,045
IT/NET OTTAWA INC	249,441
JANE CAYLEY & ASSOCIATES LTD	58,188
JANET WRIGHT & ASSOCIATES INC	60,871
KEYSTREAM INC	159,640
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	113,561
KNOWLES CONSULTANCY SERVICES INC	75,854
KPMG FORENSIC INC	51,827
KPMG INC	291,115
KROMAR PRINTING LTD	225,924
KTI KANATEK TECHNOLOGIES INC	3,606,451
LAW SOCIETY OF UPPER CANADA	64,943
LEARNING TREE INTERNATIONAL	65,100
LEGACY EXECUTIVE SEARCH PARTNERS INC	80,071
LEGISLATIVE ASSEMBLY OF ONTARIO	55,189
LERNERS LLP BARRISTERS & SOLICITORS IN TRUST	350,000
LESLIE H MACLEOD & ASSOCIATES	59,594
LEVI RAY & SHOUP INC	85,076
LEXSYS NETWORKS INC	205,608
LOOPSTRA NIXON LLP IN TRUST	70,436
LOWE-MARTIN COMPANY INC	99,056
LYRECO (CANADA) INC	1,063,044
LYTWYN RESOURCES INC	67,733
MARGOT YOUNG & ASSOCIATES LTD	97,874
MARTIN'S STORAGE & DATA MANAGEMENT	119,880
MBS (MEDIA BUYING SERVICES LTD)	563,666
MCCRACKEN & PARTNERS	83,355
MERCER DELTA CONSULTING	131,785
MERCURY INTERACTIVE CORP	335,476
META GROUP CANADA	51,727

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

MICROSOFT CANADA CO	$1,885,956
MILLER THOMSON LLP IN TRUST	385,068
MOORE CANADA	129,600
MTS ALLSTREAM INC	574,305
NANCY J ADLER & ASSOCIATES	54,625
NATIONAL EDUCATION CONSULTING INC	69,009
NCO FINANCIAL SERVICES INC	407,954
NETRUS INC	1,170,037
NEXINNOVATIONS INC	98,408
NORDON COLLECTION NETWORK INC	609,691
NOVA/ALLIANCE ONE LTD	335,622
NPG ENVELOPE	55,008
ONTARIO PENSION BOARD	102,576
ONTARIO REALTY CORP	98,450,125
OPSEU PENSION TRUST	128,668
ORACLE CORP CANADA INC	683,112
PARKER MANAGEMENT CONSULTING INC	93,665
PARTNERING AND PROCUREMENT INC	106,076
PENSE EH CONSULTING INC	60,750
PINK ELEPHANT INC	53,642
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	422,576
PIVOTAL TECHNOLOGIES INC	58,100
PLANET PERSONNEL AGENCY INC	2,024,581
POLLARA	75,550
POSTAGE BY PHONE	2,218,094
PRICEWATERHOUSE COOPERS LLP	894,121
PRINCETON SOFTECH INC	329,173
PRISM DATA SERVICES LTD	53,279
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	1,167,461
PROMETHEAN SYSTEMS CONSULTANTS INC	1,116,189
PROVISION IT RESOURCES LTD	323,535
PSTG HOUSE (PSTG CONSULTING INC)	365,730
PUROLATOR COURIER LTD	420,749
RECALL TOTAL INFO MGMT (BRAMBLES CANADA INC)	60,855
RECEIVER GENERAL FOR CANADA	204,513
RELIZON CANADA INC	443,256
RICOH CANADA INC	143,404
ROBERT J ALLISON	61,254
ROGERS CABLE COMMUNICATIONS INC	510,583
ROYAL LEPAGE	2,161,475
S2SYSTEMS INC	220,005
SALTSPRING SOFTWARE INC	100,224
SAS INSTITUTE (CANADA) INC	61,094
SENSIBLE SECURITY SOLUTIONS	396,301
SERENA SOFTWARE INC	60,618
SHORE CONSULTING GROUP INC	188,072
SIEMENS CANADA LTD	449,378
SKYWAY DIGITAL	67,717
SMART DATA SOLUTIONS INC	53,350

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

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

SMART ENTERPRISES CORP.	$115,124
SMART LAZER GRAFIX	249,255
SNC-LAVALIN PROFAC INC.	3,735,949
SOFTCHOICE CORP.	508,650
SOFTWARE SPECTRUM	138,823
SOUTHPORT DATA SYSTEMS	77,034
SPEARHEAD MANAGEMENT CANADA LIMITED	104,052
SPM GROUP (STRATEGIC PROJECT MANAGEMENT)	93,750
STELLENT SALES INC.	151,004
STERLING COMMERCE INC.	267,785
STEWARDSHIP ONTARIO	93,837
STORAGETEK CANADA INC.	227,310
STRATEGIC COUNSEL	164,631
STRATUS TECHNOLOGIES IRELAND LTD.	87,387
SUN MICROSYSTEMS OF CANADA INC.	8,397,904
SUPREMEX INC.	218,375
SWANSEA COMPUTER SPECIALISTS LTD.	72,604
TBAYTEL (THUNDER BAY TELEPHONE)	68,551
TCH/ALLIANCE ONE LTD.	242,752
TELE-PLUS MANAGEMENT INC.	126,399
TELUS MOBILITY	171,967
TELUS NATIONAL SYSTEMS INC.	472,066
TENET COMPUTER GROUP	177,775
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	84,800
TKMC ONTARIO INC.	61,900
TOSHIBA OF CANADA LTD.	222,461
TOTAL CREDIT RECOVERY LTD.	596,126
TOWERS PERRIN	202,063
TPI (TECHNOLOGY PARTNERS INTERNATIONAL) SOURCING CONSULTANTS CANADA CORP.	2,281,372
TROUX TECHNOLOGIES	215,830
TURSI CONSULTING INC.	91,424
UNIS LUMIN	300,835
UNIVERSITY OF TORONTO	90,445
VANGUARD INTERNATIONAL LTD.	88,532
WEIR GROUP	71,718
WESTERN MANAGEMENT CONSULTANTS	113,146
XEROX CANADA LTD.	1,660,671
YORK UNIVERSITY	74,588
YOUNG AND RUBICAM	78,271
ZAS ARCHITECTURE PLANNING INTERIORS MANAGEMENT	75,728
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	11,251,649

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. GERRY PHILLIPS	
JANUARY 4, 2005 TO MARCH 31, 2006	$35,211
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
TED MCMEEKIN	
JUNE 30, 2005 TO MARCH 31, 2006	$9,385
ARTHURS, WAYNE	
JANUARY 4, 2005 TO JUNE 29, 2005	3,036

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

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	$751,634
PD BUREAU PERSONNEL CONSULTANT	207,565
PRIOR RESOURCE GROUP INC	84,328
QUANTUM MANAGEMENT SERVICES LTD	99,078
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	262,834

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$67,961

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN	$9,619
DUGUID, BRAD	541
VAN BOMMEL, MARIA	2,328
BURKE, JOHN	5,323
BECKETT, ELIZABETH	10,993
BUCKHAM, LYNN	12,616
COUILLARD, CYNTHIA A	13,573
DURBACZ, ANTHONY J	30,856
FABIILLI, VINCENT	11,393
FISCHER, KAREN A	17,904
FORESTER, DAVID E	18,509
GAGNON, REGENT	17,223
GASCOYNE, CHARLES ROBERT	40,582
GIBERSON, GREGORY	10,984
HUNTE, J A	10,353
JARDINE, DIANA L	13,656
TOMLINSON, JOHN	53,558
JOY, GREGORY	11,018
KHATCHADOURIAN, DOREEN K	11,649
MADDOX, JOHN G	13,749
MARK, LING EY	15,443
MERCHAND, CORA M	17,234
MOORE, BEVERLY ANN	11,120
NAUD, GERALD	16,957
PEARCE, TERRY F	25,700
RIVET, CLAUDE	12,007
SMITH, IAN	18,745
WASTENEYS, CLARE	10,199
WRIGHT, DAVID R	10,723
YURKOSKI, RONALD C	18,814
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	1,258,798

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$1,266,846
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	220,000
ATWOOD PET FOODS SUPPLIES LIMITED	1,700,000
BRUCKLAND CHARITABLE FOUNDATION	493,571
CARRIERE FOODS (ONTARIO) INC	506,405
CHAMBRE ECONOMIQUE DE L'ONTARIO	154,014
CITY OF BARRIE	314,968
CITY OF BELLEVILLE	149,913
CITY OF BRAMPTON	1,241,143
CITY OF BRANTFORD	2,718,811
CITY OF BURLINGTON	506,437
CITY OF CORNWALL	2,499,666
CITY OF DRYDEN	122,505
CITY OF GREATER SUDBURY	8,439,963
CITY OF GUELPH	895,398
CITY OF HAMILTON	20,381,449
CITY OF KAWARTHA LAKES	1,535,600
CITY OF KENORA	358,004
CITY OF KINGSTON	3,901,061
CITY OF KITCHENER	418,139
CITY OF LONDON	8,937,470
CITY OF MISSISSAUGA	692,211
CITY OF NIAGARA FALLS	127,276
CITY OF NORTH BAY	1,236,241
CITY OF ORILLIA	2,254,963
CITY OF OSHAWA	484,252
CITY OF OTTAWA	2,523,577
CITY OF OWEN SOUND	350,450
CITY OF PETERBOROUGH	2,233,748
CITY OF PICKERING	1,350,129
CITY OF SAULT STE MARIE	1,437,836
CITY OF ST CATHARINES	1,125,408
CITY OF ST THOMAS	1,264,069
CITY OF STRATFORD	1,264,666
CITY OF TEMISKAMING SHORES	155,760
CITY OF THUNDER BAY	1,389,930
CITY OF TIMMINS	845,165
CITY OF TORONTO	201,880,467
CITY OF VAUGHAN	513,889
CITY OF WELLAND	226,531
CITY OF WINDSOR	10,960,316
CMHC (CANADA MORTGAGE & HOUSING CORP)	288,000
COMMUNITY VENTURES CAPITAL FUND INC	168,632
CONFEDERATION FORESTRY CENTRE	531,302
COUNTRY HERITAGE EXPERIENCE INC	750,000
COUNTY OF BRUCE	694,594
COUNTY OF DUFFERIN	858,882
COUNTY OF GREY	508,947
COUNTY OF HALIBURTON	307,440

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

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

COUNTY OF HASTINGS	$2,335,202
COUNTY OF HURON	504,612
COUNTY OF LAMBTON	1,392,308
COUNTY OF LANARK	950,517
COUNTY OF LENNOX & ADDINGTON	266,451
COUNTY OF NORTHUMBERLAND	1,256,782
COUNTY OF OXFORD	6,206,089
COUNTY OF PRINCE EDWARD	353,441
COUNTY OF RENFREW	1,900,867
COUNTY OF SIMCOE	6,249,899
COUNTY OF WELLINGTON	2,667,589
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	5,707,776
DISTRICT OF MUSKOKA	693,478
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	621,385
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	4,706,000
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	1,291,263
EDMONDS & GORDON	429,067
ENSYN TECHNOLOGIES INC	2,531,267
EXCELLENCE IN MANUFACTURING CONSORTIUM	686,052
FARMERS MARKETS ONTARIO	245,969
FIRST PLACE HAMILTON HOUSING CORP	2,319,029
GANAWAGEH URBAN HOMES INC	867,597
GENERAL MILLS CANADA CORPORATION	2,165,146
GRIFFITH LABORATORIES LTD	159,455
HALDIMAND COUNTY	250,059
HAMILTON PORTUGUESE COMMUNITY HOMES INC	2,751,783
HAROLD & GRACE BAKER CENTRE	651,574
HOMES FIRST SOCIETY	164,315
IROQUOIS WATER LTD	1,647,055
KAWARTHA NATIVE HOUSING SOCIETY INC	569,833
KENORA DISTRICT SERVICES BOARD	2,866,042
KITCHENER ALLIANCE COMMUNITY HOMES INC	350,241
LAKEFIELD OVAL COMMUNITY CENTRE	763,850
LAND O'LAKES TOURIST ASSOCIATION	200,703
LYNN CATTLE	4,344,143
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	981,329
MIDLAND-PENETANGUISHENE URBAN NATIVE HOMES CORP	200,000
MUNICIPALITY OF BRIGHTON	133,404
MUNICIPALITY OF CENTRAL HURON	151,888
MUNICIPALITY OF CHATHAM-KENT	3,211,384

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

MUNICIPALITY OF CLARINGTON	$227,308
MUNICIPALITY OF DYSART ET AL	164,475
MUNICIPALITY OF GREENSTONE	330,751
MUNICIPALITY OF KILLARNEY	456,644
MUNICIPALITY OF LAMBTON SHORES	484,976
MUNICIPALITY OF LEAMINGTON	293,185
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	174,942
MUNICIPALITY OF RED LAKE	149,045
MUNICIPALITY OF SIOUX LOOKOUT	260,419
MUNICIPALITY OF SOUTH HURON	1,028,410
MUNICIPALITY OF ST CHARLES	238,115
NATIVE PEOPLE OF THUNDER BAY DEV CORP	1,866,153
NEW CANADIANS FROM THE SOVIET UNION	2,186,841
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	4,929,812
NORFOLK COUNTY	1,397,517
ONTARIO FEDERATION OF AGRICULTURE	188,542
ONTARIO GREENHOUSE ALLIANCE	1,081,481
ONTARIO HOUSING CORPORATION	70,156,838
ONTARIO RURAL COUNCIL	142,000
OTONABEE NATIVE HOMES INC	1,001,497
OXFORD HOME GUILD INC	342,230
PATHWAY NON-PROFIT HOUSING CORP	257,639
PROCTOR AND GAMBLE INC	2,000,000
PROGRESSIVE PORK PRODUCERS CO-OPERATIVE INC	322,392
QUINTE ECONOMIC DEVELOPMENT COMMISSION	873,589
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	1,524,437
REGIONAL MUNICIPALITY OF DURHAM	9,781,363
REGIONAL MUNICIPALITY OF HALTON	4,015,449
REGIONAL MUNICIPALITY OF NIAGARA	7,757,736
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	25,009,938
REGIONAL MUNICIPALITY OF PEEL	27,452,309
REGIONAL MUNICIPALITY OF WATERLOO	8,790,267
REGIONAL MUNICIPALITY OF YORK	10,553,713
RIDGETOWN COLLEGE	123,262
RIPNET LTD	495,774
SARNIA LAMBTON ECONOMIC PARTNERSHIP	148,214
SAULT STE MARIE NORTH PLANNING BOARD	150,625
SHEHRAZAD NON-PROFIT HOMES INC	1,781,957
ST CLAIR O'CONNOR COMMUNITY INC	245,431
STRATHROY FOODS LTD	200,859
TD CANADA TRUST CO	635,473

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

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

THERAPY PARTNERS INC	$270,000
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	8,386,481
TOWN OF AURORA	294,231
TOWN OF BLIND RIVER	125,768
TOWN OF CALEDON	122,673
TOWN OF DESERONTO	273,400
TOWN OF GRAVENHURST	168,737
TOWN OF KAPUSKASING	876,786
TOWN OF LINCOLN	133,605
TOWN OF MARKHAM	617,349
TOWN OF MILTON	231,212
TOWN OF MOOSONEE	1,966,162
TOWN OF NEWMARKET	255,475
TOWN OF OAKVILLE	886,985
TOWN OF PERTH	323,910
TOWN OF PRESCOTT	136,868
TOWN OF WASAGA BEACH	562,797
TOWN OF WHITBY	172,521
TOWNSHIP OF ALGONQUIN HIGHLANDS	382,608
TOWNSHIP OF CENTRE WELLINGTON	454,589
TOWNSHIP OF MALAHIDE	999,145
TOWNSHIP OF MAPLETON	214,077
TOWNSHIP OF MICHIPICOTEN	130,012
TOWNSHIP OF MIDDLESEX CENTRE	140,819
TOWNSHIP OF MINDEN HILLS	143,333
TOWNSHIP OF ORO-MEDONTE	125,792
TOWNSHIP OF PICKLE LAKE	647,245
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	138,007
TOWNSHIP OF THE ARCHIPELAGO	382,303
TRENT UNIVERSITY	1,174,458
TWENTY VALLEY TOURISM ASSOCIATION	499,794
UNITED COUNTIES OF LEEDS & GRENVILLE	1,119,224
UNITED COUNTIES OF PRESCOTT & RUSSELL	1,190,614
UNIVERSITY OF GUELPH	1,407,104
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT	139,740
VILLAGE LIFESTYLES NON-PROFIT HOMES	126,768
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	13,529,377

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$158,981
953646 ONTARIO INC	101,920
ARCHAEOLOGICAL ASSESSMENTS LTD	234,193
ARI FINANCIAL SERVICES INC	185,723

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

ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$186,635
AVANT STRATEGIC COMMUNICATIONS INC	51,120
AVAYA CANADA CORP	53,952
BEAUCAGE & ASSOCIATES (913225 ONTARIO INC)	171,828
BELL CANADA	269,991
BEST WESTERN	51,922
BOWDENS MEDIA MONITORING LTD	131,792
BRIAN J MCKEE	77,746
BY DESIGN	53,688
CANADIAN CORPS OF COMMISSIONAIRES INC (KINSGTON)	626,268
CITY OF KAWARTHA LAKES	95,544
CITY OF TORONTO	63,382
CLAREMONT GRAPHICS	52,556
COMPUGEN INC	960,990
CONTEGO INFORMATION SECURITY SOLUTIONS INC	102,049
CO-TEM PRO NATIVE NON-PROFIT HOUSING INC	232,155
CUESTA SYSTEMS INC	75,670
D R POULTON AND ASSOCIATES INC	88,974
DAKOTA PROPERTY MANAGEMENT INC	162,360
DELOITTE & TOUCHE LLP	140,950
DELTA TORONTO EAST	53,629
DILLON CONSULTING LTD	151,580
EDS CANADA INC	682,398
ENTERPRISE CANADA	114,081
EVANS CASELOAD INC	97,200
EXECUTIVE PULSE	155,000
FOGLER RUBINOFF LLP	67,270
GE INFORMATION TECHNOLOGY SOLUTIONS	818,061
GRAND & TOY LTD	108,952
GSI INTERNATIONAL CONSULTING GROUP	70,199
HR ASSOCIATES	201,512
IBM CANADA LTD	739,996
IRONPOINT TECHNOLOGY INC	96,882
LANGDON STARR KETCHUM INC	52,261
LASER CARTRIDGE SERVICES INC	153,491
LYRECO (CANADA) INC	288,384
MAXIUM FINANCIAL	88,042
MERAK SYSTEMS CORPORATION	263,707
MERCER DELTA CONSULTING	50,426
METIS NATION OF ONTARIO	1,746,874
MOCREEBEC HOUSING IN TRUST FOR CMHC	281,068
MORRISON ENVIRONMENTAL LIMITED	93,479
MTS ALLSTREAM INC	126,087

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

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

MUNICIPALITY OF GREENSTONE	$59,325
MUNICIPALITY OF KILLARNEY	127,809
NANCY A FAHLGREN	53,505
NEOPOST CANADA LIMITED	118,606
NORTHARM INC	465,017
ON THE GO TECHNOLOGIES GROUP	256,291
ONTARIO ABORIGINAL HOUSING SERVICES	512,511
ONTARIO REALTY CORP	11,405,951
ORACLE CORP CANADA INC	160,002
PITNEY BOWES OF CANADA LTD	66,088
PLANNING ALLIANCE INC	222,503
POITRAS & POITRAS CONSULTING INC	157,500
POSTAGE BY PHONE	51,500
POSTAGE ON CALL	101,500
PROVISION IT RESOURCES LTD	360,194
PSTG HOUSE (PSTG CONSULTING INC)	76,200
PUROLATOR COURIER LTD	124,752
REAMINED SYSTEMS INC	7,335,576
ROGERS CABLE COMMUNICATIONS INC	78,028
SNC-LAVALIN PROFAC INC	3,919,425
SOFTCHOICE CORPORATION	78,070
SOFTWARE SPECTRUM	580,613
SOLNESS INC	50,040
TAB PRODUCTS OF CANADA LTD	60,505
TELUS COLLABORATION SV	73,035
TELUS MOBILITY	256,807
TOWN OF GEORGINA	50,508
TOWN OF MOOSONEE	78,599
TOWN OF SOUTH BRUCE PENINSULA	58,112
TOWNSHIP OF BONNECHERE VALLEY	57,032
TOWNSHIP OF LANARK HIGHLANDS	50,226
TOWNSHIP OF NIPIGON	97,512
TOWNSHIP OF SCHREIBER	63,127
TOWNSHIP OF TAY	56,937
TROW ASSOCIATES INC	53,280
UNIVERSITY OF TORONTO	86,150
VERITAS COMMUNICATIONS INC	148,690
WESTERN MANAGEMENT CONSULTANTS	58,761
WHISPERING PINES NATIVE NON-PROFIT HOMES	172,318
WIGWAMEN NON-PROFIT RESIDENTIAL CORPORATION	404,710
XEROX CANADA LTD	98,937
ZETA GROUP INC	86,900
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	7,991,292

LOANS & INVESTMENTS:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$9,600

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. JOHN GERRETSEN	
APRIL 1, 2005 TO MARCH 31, 2006	$35,211
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
BRAD DUGUID	
APRIL 1, 2005 TO MARCH 31, 2006	$12,938
MARIA VAN BOMMEL	
APRIL 1, 2005 TO JUNE 29, 2006	$12,938

ONTARIO NATIVE AFFAIRS SECRETARIAT/ SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO

HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$23,450

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

CARR, Mr. DOUGLAS D.	$15,319
GOODWIN, Mr. DAN T.	12,279
MAHER, Mr. CHRISTOPHER G.	14,769
MITCHELL, Ms. IRENE	13,027
PATERSON, Mr. JIM R.	13,897
SAWCHUK, Ms. PATRICIA	13,401
TAPLEY, Mr. R L.	11,794
WHEATON, Ms. PAMELA	24,798
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	140,148

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BLANEY MCMURTRY LLP	$620,000
CHIEFS OF ONTARIO	343,788
CIBC TRUST	1,849,628
DISTRICT OF MUSKOKA	131,726
KINGFISHER LAKE FIRST NATION	176,365
METIS NATION OF ONTARIO SECRETARIAT	337,000
NISHNAWBE ASKI NATION	200,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	1,380,266
ONTARIO METIS ABORIGINAL ASSOCIATION	469,683
ONTARIO NATIVE WOMEN'S ASSOCIATION	400,109
RAINY RIVER FIRST NATIONS	30,113,945
TEMAGAMI FIRST NATION	382,332
UNITED CHIEFS & COUNCILS OF MANITOULIN	237,135
WABIGOON LAKE OJIBWAY NATION	160,565
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,378,136

OTHER PAYMENTS/AUTRES PAIEMENTS

GOWLING LAFLEUR HENDERSON LLP	$80,107
IBM CANADA LTD.	50,343
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	606,706

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$91,792

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$3,167,368
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,543

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON.DAVID J. RAMSAY	$24,022
BROWN, MIKE	71
ORAZIETTI, DAVID	131
BEGGS, GAIL L	17,890
ADSHEAD, ED R	22,986
ALLEN, STEVE J	32,884
ALLICK, DAVID	14,326
AQUINO, F	13,305
BAIN, CRAIG	15,082
BAKER, JAMES	15,164
BANDUCCI, STEVEN R	12,719
BANVILLE, DENIS	14,851
BARON, DAN A	12,197
BEAUDIN, SHERI M	10,186
BELL, SHAWN	19,302
BENNETT, KIM	10,392
BISSCHOP, ALBERT	28,625
BJERKELUND, T J	22,293
BONENBERG, RAY	11,404
BRIENESSE, MICHAEL	12,100
BURELLA, COREY	45,496
CAREY, SHAWN	12,337
CARTAN, W MICHAEL	16,272
CASSELMAN, JOHN M	13,008
CHOW, ALLAN W	15,938
CHRISTIE, WILLIAM DOUGLAS	12,042
CHRISTL, LEO H	13,301
CHURCHER, JOSEPH J	15,228
COLANTONIO, DOMENIC	15,205
COOLIGAN, DAN	17,127
COPELAND, CARRIE	12,138
CORBETT, BARRY W	16,219
CORSTON, RANDY	15,268
COYNE, MIKE	13,796
CRAWFORD, IAN M	15,644
CROCKETT, PAMELA J	13,362
CROWELL, BOB RL	13,267
CULLIS, KEN I	10,137

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

CURLEW, THOMAS G	$11,392
CURRAN, DARYL C	10,776
CZERWINSKI, ED	11,209
DAVID, ROBERT D	27,930
DAVIES, GARY B	11,209
DAVIS, DAVID L	10,338
DE LAUNAY, DAVID	18,621
DEMAL, TRACY L	14,593
DENYS, ALOYSIUS J	15,205
Dr. DAVID R. DEYOE	23,068
DUNN, FRASER M	37,953
DUPUIS, HOWARD M	11,981
ERNEWEIN, ROBERT J G	12,580
EVERS, RON W	10,861
FEDCHAK, DANNY	11,415
FILLITER, DON M	15,549
FISET, WAYNE	12,675
FLIELER, DALE A	11,308
FREAD, RAYMOND P	10,454
FRECH, ROB J	11,522
FRIESEN, MONICA J	12,933
FUNK, KIRBY	10,162
GALLOWAY, ROBERT L	26,860
GAUDRY, JEFF L	20,577
GILL, DEAN D	16,559
GONSALVES, PAUL A	10,688
GORDON, MARY	21,834
GRAHAM, ROBERT E	19,441
GREENWOOD, CRAIG J	22,254
GREENWOOD, RICHARD B	14,908
HAGMAN, IAN J	10,057
HAMPTON, FRED L	10,457
HANSSON, CARL D	18,032
HARLAND, GARRY L	12,147
HARVEY, STEPHEN J	11,335
HASKINS, S.F	12,855
HEIDENHEIM, MARTHA L	18,410
HENDERSON, GERARD P	11,350
HENDERSON, JEFFREY SCOTT	13,034
HEWITT, ANDREW E	11,079
HILLIER, BRIAN A	19,488
HINTON, ANNE E	10,526
HOLTBY, DOUG A	10,670
HOOPER, GLEN L	10,878
HOOPER, JAMES A P	11,959
HOYT, ANGELA S	11,126
HYMERS, AL W	15,525
IRELAND-SMITH, M ADAIR	13,161
IWACHEWSKI, EDWARD P	13,817
JACKSON, DAVID K	12,523
JOHNSTON, J ROBERT	17,468
JONES, SCOTT L	14,716
KAPRON, JOSEPH S	19,513

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

KARAS, JASON	$11,489
KELLAR, ROD D	25,564
KING, ALBERT	10,941
KINSMAN, DANA E	13,072
KISSICK, WILLIAM J	48,665
LANDRY, THOM E	16,468
LAPOINTE, RONALD G	10,847
LAUER, CHARLIE F	21,933
LAWSON, MARK	11,294
LEMON, CLARK R	16,066
LILJALEHTO, H A	10,653
MACDONALD, KATHRYN J	17,338
MACGREGOR, ROB B	14,187
MACK, CAMERON C	12,106
MANN, TRENT	11,098
MARALDO, DAVID	12,061
MARINIGH, DANIEL P	12,687
MARSH, PETER D	14,453
MATEJKA, FRANK O	11,178
MCALLISTER, ADAM	16,150
MCCLAIN, JEFF	26,539
MCCOLM, ROBERT G	37,026
MCDONOUGH, THOM M	11,092
MCFADDEN, JACK G	27,726
MCGUIRE, KEVIN	19,928
MCKEE, DESMOND	15,066
MCKEEN, PEARL L	11,454
MCLAUGHLIN, JAMES	14,944
MESSERVEY, ROBERT W	16,787
METTAM, IAIN D	12,757
MIGHTON, BRUCE	12,446
MIKLAS, FRANK J	14,467
MITCHELL, ROD	14,022
MORIN, DARRYL	15,053
MUIR, STEPHANIE R	14,907
MYERS, MATT J	23,541
NELSON, PETER C	25,242
NIBLETT, DAVID	10,254
NYDAM, LARRY L	13,020
O'BRIEN, BARRY	10,035
O'BRIEN, MICHAEL G	18,300
PARTON, JOHN W	11,884
PAYNE, DAVE A	14,796
PERRY, REGINALD H	14,480
PHILLION, BERNARD	44,476
PICHETTE, RAYMOND J	10,885
POPOWICH, TARAS W	13,043
PUDDISTER, DANIEL J	10,024
PURIC-MLADENOVIC, DANIJELA	10,704
QUINN, AL	17,262
RACEY, GERRY D	14,796
RAITANEN, ELIZABETH M	10,596
RAMSAY, DEBORAH A	22,705
RICHARD, BRUCE A	14,473

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

ROBERTS, KEVIN M	$25,064
ROSS, GEORGE A	28,575
RUTHERFORD, ROBERT B	20,611
SAAR, BRIAN L	10,184
SCARR, TAYLOR A	11,922
SCOTT, ROBERT D	11,770
SEGUIN, BOB RP	27,475
SHABAGA, LYLE	12,097
SILLS, JOHN R	14,545
SKINKLE, L.E	11,815
SOBCHUK, MARK S	10,330
SPEERS, MARK G	36,187
SPIERS, BILL	15,152
STANKIEWICZ, RICHARD W	10,306
STEELE, JAMES D	10,255
STEWART, GARRY E	20,358
STOCKER, NEIL	10,419
STOLL, M E	12,901
SULLIVAN, ALAN G	12,013
SULLIVAN, MAUREEN L	17,649
SWANWICK, GRAEME N	13,926
TAYLOR, WILLIAM D	32,413
TEAR, EDWARD	10,936
TENAGLIA, SERGIO L	17,931
THATCHER, S M	16,435
THORLEY, ED A	13,187
THORNE, ANDREW	12,915
THORNTON, WILLIAM R	57,354
TOMBERG, ALLAN M	10,464
TOWILL, WILLIAM D	11,045
TREMBLAY, ERIC F	14,332
VANCE, GRAHAM J	20,008
VANKERKHOF, BETTY	10,552
VINALL, ROY D	12,634
WAITO, RONALD O	11,494
WALKER, JEFFREY	11,453
WALSH, WAYNE T	17,317
WARD, PAUL C	15,564
WATSON, ILA G	17,859
WATT, W ROBERT	14,016
WERNER-MACKELER, HANS	13,136
WHEELER, RALPH E	18,573
WICKHAM, MARK O	10,111
WILKIE, BRIAN	18,885
WILLICK, MICHAEL	43,260
WILSON, PHILIP P	11,581
WILSON, RICHARD	14,991
WINTERS, JOHN A	11,403
ZAGROBELNY, W	10,722
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	8,082,984

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$91,331

CONSERVATION AUTHORITIES

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$319,543
CATARAQUI REGION CONSERVATION AUTHORITY	214,334
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	136,533
CREDIT VALLEY CONSERVATION AUTHORITY	225,820
CROWE VALLEY CONSERVATION AUTHORITY	128,541
ESSEX REGION CONSERVATION AUTHORITY	1,598,263
GANARASKA REGION CONSERVATION AUTHORITY	174,337
GRAND RIVER CONSERVATION AUTHORITY	1,264,887
HALTON REGION CONSERVATION AUTHORITY	593,759
HAMILTON CONSERVATION AUTHORITY	234,014
KETTLE CREEK CONSERVATION AUTHORITY	140,177
LAKE SIMCOE CONSERVATION AUTHORITY	286,188
LAKEHEAD REGION CONSERVATION AUTHORITY	320,380
LONG POINT REGION CONSERVATION AUTHORITY	191,640
LOWER THAMES VALLEY CONSERVATION AUTHORITY	208,557
LOWER TRENT CONSERVATION AUTHORITY	163,329
MATTAGAMI REGION CONSERVATION AUTHORITY	158,302
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	294,417
NIAGARA PENINSULA CONSERVATION AUTHORITY	309,996
NICKEL DISTRICT CONSERVATION AUTHORITY	370,500
NORTH BAY MATTAWA CONSERVATION AUTHORITY	258,539
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	270,580
OTONABEE REGION CONSERVATION AUTHORITY	308,965
QUINTE CONSERVATION	479,441
RAISIN REGION CONSERVATION AUTHORITY	200,596

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

CONSERVATION AUTHORITIES (CONT'D)

RIDEAU VALLEY CONSERVATION AUTHORITY	$353,825
SAUGEEN VALLEY CONSERVATION AUTHORITY	261,713
SAULT STE MARIE REGION CONSERVATION AUTHORITY	154,815
SOUTH NATION RIVER CONSERVATION AUTHORITY	199,604
ST CLAIR REGION CONSERVATION AUTHORITY	950,566
TORONTO AND REGION CONSERVATION AUTHORITY	929,628
UPPER THAMES RIVER CONSERVATION AUTHORITY	779,791
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	329,742

FIRST NATIONS - FAR NORTH FORESTRY DEVELOPMENT

ROYAL TRUST	$2,000,000

FIRST NATION RESOURCE DEVELOPMENT

M'TIWA-KI SERVICES	$130,000
UNION OF ONTARIO INDIANS	189,362
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	120,991

FUR INSTITUTE OF CANADA

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000

GEO SMART COMMUNITY PROJECT GRANTS

CITY OF KINGSTON	$277,200
CITY OF PICKERING	262,500
CITY OF WINDSOR	150,000
REGIONAL MUNICIPALITY OF NIAGARA	150,000
TOWN OF BLIND RIVER	192,500
TOWN OF WHITBY	205,800
TOWNSHIP OF MICHIPICOTEN	144,000
TOWNSHIP OF THE ARCHIPELAGO	195,000
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	321,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	616,211

SUMMER EXPERIENCE

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$291,104

OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC	$60,824
A & P	53,110
AATAWEHIKE FIRE SERVICES	834,102

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

ABITIBI CONSOLIDATED CO OF CANADA	$3,897,026
ABITIBI HELICOPTERS LTD.	607,501
ACKLANDS-GRAINGER INC.	105,963
ACRES INTERNATIONAL LIMITED	486,301
ACROHELIPRO GLOBAL SERVICES INC.	576,509
ADIRONDACK TECHNOLOGIES FURNITURE INC.	266,216
ADMIRAL INN & CONFERENCE CENTRE	53,193
ADVANTAGE HELICOPTERS INC.	327,462
ADVOCATE PLACEMENT LTD.	86,432
AEON MANAGEMENT INC.	260,632
AIR CREEBEC INC.	690,382
AIR INUIT LTD.	305,363
AIR KIPAWA INC.	73,657
AIRBORNE ENERGY SOLUTIONS LTD.	705,589
AIRD & BERLIS LLP (IN TRUST)	99,008
AIREXPRESS ONTARIO INC.	72,242
AIRSPAN HELICOPTERS LTD.	487,763
AIRWORLD CENTRE	125,227
AJILON CANADA	105,889
ALGONQUIN FORESTRY AUTHORITY	893,399
ALLEN-HASTINGS LTD.	366,102
AMCO MACHINE INC.	316,344
AMRAM'S DISTRIBUTING LTD.	61,570
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	51,969
ANDRE TARDIFF AGENCY LTD.	85,327
ANDREA M MCDONALD	57,235
ANEBEAAKI ENVIRONMENTAL INC.	51,252
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.	130,000
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	840,135
ANISHNAABE FORESTRY AND ENVIRONMENTAL SERVICES	59,296
ANISHNABAI FORESTRY SERVICES & SOUTH TEMISKAMING FUTURE DEV CORP.	206,135
ANNE HOOVER	89,817
ANNETTE HOYTEMA	99,613
ANSUL CANADA LTD T/A WILDFIRE	58,724
ANTONIAZZI FUELS (3459926 CANADA INC)	294,560
AON REED STENHOUSE INC.	1,623,596
ARI FINANCIAL SERVICES INC.	14,287,306
ARMTEC LTD.	68,528
ARNOLD L BEEBE	71,036
ARNONE TRANSPORT LTD.	102,004
ARTEMIS TECHNOLOGIES INC.	1,377,985
ASSOCIATION OF ONTARIO LAND SURVEYORS	112,767
ASTARIS LLC	223,861
ATIKOKAN FOREST PRODUCTS INC.	430,981

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

AUX TROIS MOULINS MOTEL & RESTAURANT	$57,473
AV-BASE SYSTEMS INC.	74,855
AVIALL-DALLAS CREDIT	119,023
AVIATION COMMERCIAL AVIATION	92,362
AZIMUTH ENVIRONMENTAL CONSULTING INC.	150,413
B & S EMBLEM LTD.	71,427
BAIRD SAMPSON NEUERT ARCHITECTS INC.	129,018
BAIT ASSOCIATION OF ONTARIO	182,665
BANCROFT MINDEN FOREST COMPANY INC.	100,000
BEACON CONSTRUCTION (ONTARIO) LTD.	61,509
BEARINGPOINT CANADA HOLDING 1 INC.	97,106
BEARSKIN LAKE AIR SERVICE LTD.	86,790
BELL CANADA	3,407,036
BELL MOBILITY INC.	664,980
BELL MOBILITY RADIO INC.	2,356,600
BEST WESTERN	69,213
BIGHORN HELICOPTERS INC.	123,314
BIOFOREST TECHNOLOGIES INC.	106,287
BIRD STUDIES CANADA	332,501
BISCAYNE GROUP	169,525
BISHOP CONTRACTING	67,940
BLACK TUSK HELICOPTERS INC.	95,271
BOMBARDIER INC.	1,571,383
BOR AGGREGATE COMPANY INC.	192,473
BOSTON ENTERPRISES	103,890
BOWATER CANADIAN FOREST PRODUCTS INC.	1,542,430
BOWDENS MEDIA MONITORING LTD.	52,298
BRAND X PROMOTIONS	74,098
BRANT OFFICE SUPPLY	183,647
BRANT RESOURCE STEWARDSHIP NETWORK	96,287
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	351,014
BROUWER SYSTEMS INC.	119,005
BRUCE TRAIL ASSOC.	200,000
BUCHANAN FOREST PRODUCTS LTD.	350,002
BUDGET RENT A CAR	60,744
BURLINGTON HYDRO INC.	115,230
BYTOWN MARINE LTD.	922,598
CA SELLERS CLEANING SERVICES LTD.	161,346
CALEDON CONTRACTING LTD.	69,194
CALM AIR INTERNATIONAL LTD.	239,210
CAMIS INC.	3,898,187
CAMPBELL HELICOPTERS LTD.	3,210,663
CANADA POST CORP.	720,779
CANADA SAFETY COUNCIL	65,521
CANADIAN ECOLOGY CENTRE	146,595
CANADIAN FORESTRY EQUIP.	84,958

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

CANADIAN HELICOPTERS LTD.	$237,000
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC)	136,894
CANADIAN SPORTFISHING PRODUCTIONS	52,542
CANADIAN TIRE CORPORATION LTD.	669,553
CANADIAN TODS LTD.	420,421
CAPITOL WELDING LTD.	325,477
CASH & CARRY	63,630
CENTRAL HELICOPTERS INC.	131,232
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	226,033
CH & ASSOCIATES	100,021
CHAPLEAU VALU-MART #41	87,523
CHARTWELL INC.	102,048
CHIPPEWAS OF NAWASH FIRST NATION	226,423
CITY OF DRYDEN	82,956
CITY OF ELLIOT LAKE	50,656
CITY OF GREATER SUDBURY	80,485
CITY OF SAULT STE MARIE	73,736
CITY OF THUNDER BAY	127,196
CLARM-AIRE LTD.	91,980
CLEAN HARBORS CANADA INC.	54,153
CLEAR ICE SOLID BLOCKS INC.	57,943
CLERGUE FOREST MANAGEMENT INC.	684,568
CLICK-INTO INC.	61,904
CLIFFE PRINTING INC.	71,056
CLOUTIER CONTRACTING (6080961 CANADA INC)	60,850
COASTAL STEEL CONSTRUCTION LTD.	67,570
COCHRANE TELECOM SERVICES	75,723
COMMERCIAL AVIATION	63,282
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	217,640
CONISTON VALU-MART	84,205
CONSERVATION ONTARIO	16,355,405
COULSON AIRCRANE LTD.	421,678
COURTNEY WHOLESALE CONFECTIONERY LTD.	113,199
CRD RETAIL SUPPLIES	79,978
CRUICKSHANK CONSTRUCTION LTD.	64,788
CUESTA SYSTEMS INC.	112,823
CUMMING COCKBURN LTD.	349,199
CUSTOM HELICOPTERS LTD.	879,125
CUT-RITE FIREWOOD	481,652
D & R ELECTRONICS CO LTD.	78,955
D DOYLE INSTALLATIONS LTD (DDI)	68,041
DALCON ENTERPRISES LTD.	166,873
DANEFF FOOD MARKET	88,503
DATA GROUP OF COMPANIES	238,108
DAVID S LAFLAMME CONSTRUCTION INC.	650,000
DAVREN SPRINGS LIMITED	110,108
DAY AVIATION	1,048,690
DELL CANADA INC.	128,740

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

DELOITTE & TOUCHE LLP	$269,351
DELTA HELICOPTERS LTD.	814,563
DIXON GENERAL CONTRACTORS & CONSTRUCTION MANAGERS	106,374
DOLLCO PRINTING	492,427
DOMINION SELF-PARK SYSTEMS LTD.	370,368
DOMTAR INC.	1,322,816
DRAFTING CLINIC CANADA LTD.	130,099
DRYDEN FOREST MANAGEMENT COMPANY LTD.	163,359
DST CONSULTING ENGINEERS INC.	154,884
DUBREUIL FOREST PRODUCTS LTD.	541,848
DUCKS UNLIMITED CANADA	606,165
DYE & DURHAM CO INC.	65,136
DYNA LYNC 2000 INC.	279,283
E S FOX LTD.	173,845
EBSCO CANADA LTD.	55,986
ECOSUPERIOR	52,280
ECOSURVEYS LTD.	79,128
EDGE SCREEN STUDIO	233,848
EDMO DISTRIBUTORS INC.	78,343
EDS CANADA INC.	7,191,969
EDWARDS FORD SALES (KINGSTON) LTD.	162,181
ELECTRICAL SAFETY AUTHORITY	76,519
ELEPHANT WATCH LIMITED	400,000
ELLIOTT AVIATION INC.	897,834
ENTERPRISE RENT-A-CAR	79,039
ENTRY SOFTWARE CORPORATION	66,314
ENVIRO-ENGINEERING INC.	126,227
EQUIPMENT WORLD INC.	307,947
ERGO OFFICE PLUS	103,390
ESQUIRE HONDA CENTRE	64,624
ESRI CANADA LTD.	1,778,259
ESSA TECHNOLOGIES LTD.	214,212
ESSEX COUNTY STEWARDSHIP NETWORK	148,887
EUROCOPTER CANADA LTD.	2,384,830
EWOS CANADA LTD.	360,916
EXECULINK TELECOM INC.	98,683
EXPEDITION HELICOPTERS INC.	589,628
FAUQUIER TRAPPERS COUNCIL	52,811
FEDERAL WIRELESS COMMUNICATIONS INC.	128,428
FEDERATION OF ONTARIO COTTAGERS ASSOCIATIONS INC.	53,250
FEDERATION OF ONTARIO NATURALISTS	70,000
FEX AVIATION	184,738
FGI WORLD	74,661
FH SCHAEDLICH CONSULTING LTD.	70,225
FIREWEED HELICOPTERS	122,054
FIRST QUALITY OFFICE REPAIRS INC.	113,136
FISH N CANADA	60,525
FISHER SCIENTIFIC LTD.	105,552
FLIGHTSAFETY CANADA LTD.	59,850

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

FLIGHTSAFETY INTERNATIONAL	$115,608
FOGLER RUBINOFF LLP	151,516
FORD CREDIT CANADA LTD	141,904
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC	252,500
FOREST HELICOPTERS INC	1,080,477
FOREST TECHNOLOGY SYSTEMS LTD	117,751
FOWLER CONSTRUCTION COMPANY LTD	119,645
FP GORGES & SONS LTD	53,426
FUTURE SHOP	96,824
G&D SECURITY CARD SYSTEMS	138,014
GANARASKA REGION CONSERVATION AUTHORITY	117,133
GAP CONSTRUCTION CO LTD	1,822,202
GARVEY SCHUBERT BARER	62,492
GARY AND NICOLE GREEN	60,000
GATEWAY HELICOPTERS LTD	724,942
GE INFORMATION TECHNOLOGY SOLUTIONS	87,665
GEMINI HELICOPTERS INC	463,866
GEO-LOGIC INC	72,068
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	63,197
GERALDTON COMMUNITY FOREST INC	1,602,085
GLOBALSTAR CANADA SATELLITE CO	867,551
GOODFELLOW INC	194,415
GOULARD LUMBER (1971) LTD	712,415
GOVERNMENT OF THE NORTHWEST TERRITORIES	854,507
GOVERNMENT OF YUKON	512,175
GRAND & TOY	268,185
GRAND COUNCIL TREATY 3	113,850
GRAND RIVER CONSERVATION AUTHORITY	145,045
GRANT FOREST PRODUCTS INC	308,089
GRANT FUELS INC	50,458
GREAT LAKES FISHERY COMMISSION	78,796
GREAT LAKES POWER LTD (BRASCAN POWER CORP)	85,081
GREAT SLAVE HELICOPTERS LTD	798,198
GREAT WEST TIMBER LTD	660,153
GREENMANTLE FOREST INC	171,724
GREENSTONE TRANSFER LTD	59,548
GUARDIAN HELICOPTERS INC	181,829
HALL PRINTING LTD	133,355
HAMAN S VALU MART	52,133
HAMILTON-WENTWORTH STEWARDSHIP COUNCIL	83,697
HARTWIG AIRCRAFT FUEL CELL REPAIR	52,054
HATCH MOTT MACDONALD LTD	71,653
HAWKEYE FIRE SERVICES	151,132
HEARST ANGLERS AND HUNTERS	67,300
HEARST FOREST MANAGEMENT INC	1,073,753

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

HELICOPTER TRANSPORT SERVICES (CANADA) INC	$578,963
HELICOPTERS CANADA	129,984
HELI-EXCEL	198,775
HELI-INTER INC	4,663,837
HELI-LIFT INTERNATIONAL INC	225,924
HELIMAX ENERGY INC	127,318
HENNESSEY GIBSON HOGAN LLP	82,716
HEWLETT-PACKARD (CANADA) CO	335,760
HICKS & LAWRENCE LTD	5,035,275
HIGH TERRAIN HELICOPTERS LTD	76,557
HIKE METAL PRODUCTS LTD	71,971
HK YOSHIDA ASSOCIATES LTD	74,949
HLB DECISION ECONOMICS	175,000
HOGAN & HARTSON LLP	2,377,685
HOLIDAY INN	179,683
HOME DEPOT	126,503
HOSKIN SCIENTIFIC LTD	190,162
HOUSE OF KEVIN INC	744,969
HUGOMARK CONSTRUCTION INC	1,439,897
HUSKY OIL MARKETING COMPANY	81,374
HYDRO ONE NETWORKS INC	2,254,429
HYLAND ICE SUPPLY (KEMCROFT ENTERPRISES LTD)	66,480
HY-RIDGE HELICOPTERS LTD	80,148
IBM CANADA LTD	3,671,940
ICU TECHNOLOGIES INC	381,585
IDEAL PRINTING COMPANY LTD	280,080
IMPERIAL OIL LTD	3,228,253
INFOSAT COMMUNICATIONS	50,027
INSIGHT CANADA INC	65,618
IZUMI OUTDOORS INC	50,018
J B AIR	457,168
J PROVOST CONTRACTING LTD	66,935
JAMES A DYSON	80,000
JARVELA REAL ESTATE APPRAISALS LTD	62,454
JD BARNES LTD	1,918,893
JH RYDER MACHINERY LTD	69,007
JOHN PERKS FISHERIES INC JOHN PERKS AND MARLENE PERKS	2,100,000
JTJ CONTRACTING (EMO) LTD	351,292
KAPUSKASING ACCESS ROADS COMMITTEE	60,000
KBM FORESTRY CONSULTANTS INC	125,115
KEMPENFELT CENTRE (BARRIE)	57,637
KEYSTREAM INC	73,670
KGS GROUP	87,495
KONA BUILDERS LTD	2,791,397
LAC LA CROIX NATURAL RESOURCES	406,623
LACLOCHE & MANITOULIN BUSINESS ASSISTANCE CORP	66,000
LACROIX BUS LINES INC	63,054
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	526,602

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

LAKEHEAD UNIVERSITY	$223,865
LAND CARE NIAGARA	154,304
LARRY MCCANN LTD	104,301
LAURENTIAN UNIVERSITY OF SUDBURY	222,044
LECLAIR FUELS (823303 ONTARIO LIMITED)	54,214
LEICA GEOSYSTEMS GIS & MAPPING LLC	167,616
LESSARD WELDING (441223 ONTARIO LTD)	325,656
LISKEARD LUMBER	97,658
LITZ BOBCAT SERVICE	104,814
LOCKHART AIR SERVICES LTD	103,615
LOCUS SYSTEMS INC	1,069,452
LONG LAKE FOREST PRODUCTS INC	261,869
LONG POINT REGION CONSERVATION AUTHORITY	85,754
LOTEK WIRELESS INC	242,041
LOUIS W BRAY CONSTRUCTION LTD	226,788
LOVELACE WELDING FABRICATION AND SALES	51,326
LOWER TRENT CONSERVATION AUTHORITY	111,433
LUCIAN ANTHONY MARCOGLIESE	93,265
LUMSDEN BROTHERS LTD	76,438
LYNVAL CONTRACTING LTD	64,463
LYRECO (CANADA) INC	1,198,654
MAITLAND VALLEY CONSERVATION AUTHORITY	52,748
MAKKINGA CONTRACTING & EQUIPMENT RENTALS	78,323
MANFRED RESOURCES ENERGY CONSULTING	52,859
MANITOULIN TRANSPORT INC	127,245
MANITOUWADGE HOLDINGS	86,865
MARATHON PULP INC	1,099,169
MARK'S WORK WAREHOUSE	59,977
MARSH CANADA LTD	64,832
MATTAGAMI CONSTRUCTION LTD	50,088
MAXIM TRAILERS	123,436
MAZINAW-LANARK FOREST INC	185,114
MBS (MEDIA BUYING SERVICES LTD)	1,104,476
MCDOUGALL FUELS LTD	68,698
MCKENZIE FOREST PRODUCTS INC	757,703
MCMASTER UNIVERSITY	68,030
MCNICHOL FIREWOOD LTD	112,001
MERIAL LTD	132,845
MICHIGAN TECHNOLOGICAL UNIVERSITY	66,018
MICROAGE COMPUTER CENTRES	99,488
MIDDLESEX STEWARDSHIP COMMITTEE	104,227
MID-NORTH CONTAINERS LTD	50,282
MIKE MOORE & SONS CONSTRUCTION	66,587
MILANO TRAILERS	458,788

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

MILLER PAVING LIMITED	$109,589
MINISTER OF FINANCE (BRITISH COLUMBIA)	2,078,903
MINISTER OF FINANCE (SASKATCHEWAN)	179,653
MINISTER OF FINANCE OF ALBERTA	3,908,693
MINISTER OF FINANCE OF MANITOBA	1,059,988
MINNESOTA DEPARTMENT OF NATURAL RESOURCES	74,017
MITZ AND ASSOCIATES INC	52,792
MODAK AVIATION INC	430,270
MONCRIEF CONSTRUCTION LTD	296,701
MONTEITH BUILDING GROUP LIMITED	3,482,581
MOON-MATZ LTD	92,680
M'TIWA-KI SERVICES	761,477
MULTI SERVICE	77,232
MUNICIPALITY OF CHATHAM-KENT	431,426
MUNICIPALITY OF KINCARDINE	247,773
MUNICIPALITY OF LAMBTON SHORES	61,233
MUNICIPALITY OF TEMAGAMI	65,250
MURDOCH GROUP INC	282,830
MUSHKEGOWUK COUNCIL	82,491
MUSKOKA CONTAINERIZED SERVICES LTD	148,142
MYE CONSULTING INC	97,356
NAGAGAMI FOREST MANAGEMENT LTD	886,779
NAKINA AIRSERVICE LTD	247,230
NATIONAL CAR RENTAL	138,766
NATIONAL WATER RESEARCH INSTITUTE	75,500
NATIONWIDE ELECTRONICS LTD	52,937
NATURAL RESOURCES CANADA	65,375
NATURE CONSERVANCY OF CANADA	680,558
NATURESERVE CANADA	109,398
NAV CANADA	76,745
NEAVE RESOURCE MANAGEMENT	67,096
NEENAH PAPER CO OF CANADA	2,180,675
NEOPOST CANADA LIMITED	51,359
NESTLE CANADA INC	66,494
NEXINNOVATIONS INC	1,566,508
NICKEL CITY INT.TRUCK	62,992
NIPISSING FOREST RESOURCE MANAGEMENT INC	660,148
NISHNAWBE ASKI NATION	64,945
NORAMPAC INC	802,058
NORD-ASKI REGIONAL ECONOMIC DEV CORP	50,255
NORFOLK LAND STEWARDSHIP COUNCIL	54,387
NORTH CENTRAL HELICOPTERS LTD	1,641,043
NORTH CHANNEL ENTERPRISES	90,000
NORTH STAR AIR LTD	258,519
NORTHERN BIOSCIENCE ECOLOGICAL CONSULTING	101,916
NORTHERN VOICE & DATA INC	62,901

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

NORTHERNTEL LP	$308,197
NORTHSHORE FOREST INC	505,721
NORTHWOOD FOODS	84,427
NORTUK CONTRACTING LTD	649,295
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	83,491
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	123,100
OCEAN MARINE INDUSTRIES INC	89,902
ONTARIO COMMERCIAL FISHERIES ASSOCIATION	812,800
ONTARIO FEDERATION OF ANGLERS & HUNTERS	590,723
ONTARIO FORESTRY ASSOCIATION	196,272
ONTARIO FUR MANAGERS FEDERATION	279,025
ONTARIO LAND TRUST ALLIANCE	60,000
ONTARIO REALTY CORP	31,128,152
ONTARIO RESOURCE MANAGEMENT GROUP INC	56,485
ONTARIO STREAMS	173,200
ONTARIO WATERPOWER ASSOCIATION	73,705
ONTARIO WOODLOT ASSOCIATION	228,000
ONTERA	68,157
ONTRAC EQUIPMENT SERVICES	105,936
ORACLE CORP CANADA INC	309,742
ORICOMM	177,743
OTONABEE REGION CONSERVATION AUTHORITY	276,850
OTTAWA VALLEY FOREST INC	278,226
OUTERLINK CORPORATION	193,974
OUTLAND REFORESTATION INC	1,856,805
PACIFIC WESTERN HELICOPTERS	215,509
PARAGON DECISION TECHNOLOGY BV	51,880
PARKSIDE CONTRACTING LTD	2,211,430
PCI GEOMATICS ENTERPRISES INC	85,294
PEDERSEN CONSTRUCTION INC	1,926,720
PEPSI BOTTLING GROUP (CANADA)	259,698
PERFORMANCE PRINTING	183,783
PERSONAL TOUCH EMBROIDERY LTD	53,384
PIC MOBERT FIRST NATION	141,147
PIC RIVER DEVELOPMENT CORP	380,119
PILON FISHERIES LIMITED	400,000
PINELAND TIMBER COMPANY LTD	537,926
PITNEY BOWES GLOBAL CREDIT SERVICES	96,213
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	138,743
PLANNING SOLUTIONS	66,771
POI BUSINESS INTERIORS	165,923
POSTAGE BY PHONE	266,600
PRAIRIE HELICOPTERS INC	188,600
PRATT & WHITNEY CANADA CORP	700,200
PRAXAIR CANADA INC	54,097
PRECUT HARDWOOD INC	309,925

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

PRINCE ARTHUR WATERFRONT HOTEL & SUITES	$61,120
PROPAIR INC	119,967
PROVINCIAL HELICOPTERS LTD	156,998
PRT KIRKLAND LAKE	85,979
PSTG HOUSE (PSTG CONSULTING INC)	133,683
PUC SERVICES INC	67,575
PUROLATOR COURIER LTD	602,645
PYE BROTHERS FUELS LTD	91,158
PYZ ENTERPRISES INC	86,950
QRX TECHNOLOGY GROUP	50,518
QUANTECH ELECTRICAL CONTRACTORS LIMITED	113,825
QUEEN'S UNIVERSITY	72,094
QUEST SOFTWARE	65,882
QUINAN CONSTRUCTION LTD	94,881
R & B CORMIER	78,313
R & C SEGUIN DISTRIBUTION LTD	75,072
R&M CONSTRUCTION	431,653
RADARSAT INTERNATIONAL	636,645
RAISIN REGION CONSERVATION AUTHORITY	141,726
RECEIVER GENERAL FOR CANADA	3,521,293
RED LAKE FOREST MANAGEMENT CO LTD	207,082
REGIONAL 1 AIRLINES LTD	117,621
REID & DELEYE CONTRACTORS LTD	211,587
RELIZON CANADA INC	75,905
REMOTE HELICOPTERS LTD	868,247
RESOLVE CORPORATION (RESOLVE BPO INC)	106,219
RESOURCE HELICOPTER LTD	1,012,933
RIDEAU VALLEY CONSERVATION AUTHORITY	51,290
RM BELANGER LTD	230,177
ROCKY MOUNTAIN AIRCRAFT	1,506,239
ROGERS COMMUNICATIONS INC	385,069
RON NICKASON PLUMBING & HEATING LTD	107,955
RON ROBINSON LTD	60,020
ROTARY MICROPOWER INC	539,700
ROY V.WILSON(1984)LTD	153,409
ROYAL BOTANICAL GARDENS	64,269
ROYAL LEPAGE	227,818
S A KIRCHHEFER LTD	80,750
SACS INDUSTRIELS INC/ INDUSTRIAL BAGS INC	154,469
SALLY FOURMY & ASSOCIATES	218,413
SAULT STE MARIE INNOVATION CENTRE	76,451
SEQUIOA HELICOPTERS LTD	342,769
SERVICE AERIEN GOUVERNEMENTAL	895,912
SERVICEMASTER	85,996
SEVERN SOUND ENVIRONMENTAL ASSOCIATION	55,548

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

SGS LAKEFIELD RESEARCH LIMITED	$122,608
SHELL CANADA PRODUCTS	2,587,642
SHERTINE CONSTRUCTION LTD	110,689
SHININGTREE FOREST INC	392,890
SILVITECH SERVICES	155,175
SKYLINE HELICOPTER TECHNOLOGIES	106,623
SKYMEDICAL TRAINING SERVICES	172,675
SKYSERVICES	428,934
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC	190,189
SNC-LAVALIN PROFAC INC	1,188,699
SOCIETE DE PROTECTION DES FORETS CONTRE LE FEU	59,790
SOFTWARE SPECTRUM	223,057
SOLTEK POWERSOURCE	54,220
SPARLING'S PROPANE CO LTD	113,072
SPATIAL PLANNING SYSTEMS	67,795
SPECTRUM 2000 COMMUNICATIONS GROUP INC	143,498
SPRING KNITWEAR INC	117,808
SPRUCE FALLS INC	1,658,297
ST JOHN AMBULANCE	51,670
ST JOSEPH PRINT GROUP INC	232,007
STANDARD AERO LTD	194,068
STANTEC CONSULTING LTD	171,638
STAPLES BUSINESS DEPOT	396,001
STEWARDSHIP OXFORD	103,387
STRATOS	56,533
SUDBURY AVIATION LTD	76,718
SUMAC FOREST INFORMATION SERVICES LTD	114,538
SUMMIT FOOD SERVICE DISTRIBUTION INC	67,300
SUNCOR ENERGY PRODUCTS INC	197,069
SUNRAY ELECTRIC CO LTD	55,065
SUNWEST HELICOPTERS LTD	214,387
SUPERIOR AIRWAYS	50,923
SUPERIOR HELICOPTERS CANADA INC	2,469,687
SUPERIOR PROPANE INC	505,413
SUPERIOR SAFETY INC	82,006
SUPERIOR WIRELESS INC	51,374
SWISH MAINTENANCE LTD	190,217
SYBARI SOFTWARE INC	67,873
SYLOGIX CONSULTING INC	241,170
SYSCO FOOD SERVICES OF ONTARIO	62,623
T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A)	53,140
TAB PRODUCTS OF CANADA LTD	80,862
TAIGA AIR SERVICES LTD	191,369
TALON HELICOPTERS LTD	79,343
TANNIS FOOD DISTRIBUTORS	73,963
TASMAN HELICOPTERS LTD	660,986
TEAM CLEAN CANADA	62,531
TEMBEC INDUSTRIES INC	2,284,164
TERANET ENTERPRISES INC	1,196,946

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

THE DRAFTING CLINIC CA	$81,223
THE UNIFORM GROUP	171,732
THOMPSON ROSEMOUNT GROUP INC	141,324
THUNDER AIRLINES LTD	503,597
THUNDER BAY MOBILITY	73,645
THUNDER BAY TELEPHONE	82,851
THUNDERHOUSE FOREST SERVICES INC	92,054
TIGERDIRECT.CA INC	165,772
TIMISKAMING FOREST ALLIANCE INC	480,768
TOROMONT INDUSTRIES LTD	112,671
TORONTO AND REGION CONSERVATION AUTHORITY	181,834
TOSHIBA OF CANADA LTD	79,264
TOWN OF COCHRANE	118,634
TOWN OF FORT FRANCES	105,255
TOWN OF HEARST	185,903
TOWN OF WASAGA BEACH	71,933
TOWNSHIP OF ALGONQUIN HIGHLANDS	95,936
TOWNSHIP OF CHAPLEAU	503,018
TOWNSHIP OF HORNEPAYNE	77,129
TOWNSHIP OF MANITOUWADGE	149,026
TOWNSHIP OF MICHIPICOTEN	226,170
TRAVELODGE	143,646
TRENT UNIVERSITY	737,717
TRIANGLE WELDING & FABRICATION LTD	165,747
TROW ASSOCIATES INC	384,872
TRUE SCIENCE HYDRO	100,950
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD)	433,109
TUNDRA HELICOPTERS LTD	289,658
ULTRA HELICOPTERS	1,962,330
UNION GAS LTD	186,235
UNION OF ONTARIO INDIANS	366,782
UNIVERSITY OF ALBERTA	145,000
UNIVERSITY OF GUELPH	486,245
UNIVERSITY OF NORTH CAROLINA	61,706
UNIVERSITY OF SASKATCHEWAN	102,374
UNIVERSITY OF TORONTO	405,774
UNIVERSITY OF WATERLOO	110,399
UNIVERSITY OF WINDSOR	151,866
UPPER LAKES ENVIRONMENTAL RESEARCH NETWORK (ULERN)	82,000
UPPER THAMES RIVER CONSERVATION AUTHORITY	110,811
USCAN AVIATION SALES LTD	117,967
VALCOM LTD	441,176
VALLEY SANITATION SERVICES LTD	57,762
VERMILLION FOREST MANAGEMENT COMPANY LTD	384,698
VICTORIA INN	89,340
VIH LOGGING LTD	207,575
VILLENEUVE CONSTRUCTION CO LTD	182,623
VILLENEUVE WATER SUPPLY (VILLENEUVE MILK TRANSPORT LTD)	92,490

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

VINCENT PRESS LTD.	$108,798
VON CANADA (VICTORIAN ORDER OF NURSES)	124,352
VOYAGEUR AIRWAYS	775,430
VOYAGEUR MARINE	679,629
W S MORGAN CONSTRUCTION LTD.	248,829
WAL MART	126,189
WALSTEN AIR SERVICE (1986) LTD.	497,474
WARDROP ENGINEERING INC.	185,877
WASAYA AIRWAYS LIMITED PARTNERSHIP	254,217
WASTE MANAGEMENT OF CANADA CORPORATION	145,844
WASTE SERVICES (CA) INC.	68,106
WEIRFOULDS LLP (IN TRUST)	50,000
WESTJET	253,243
WESTWIND FOREST STEWARDSHIP INC.	182,257
WEYERHAEUSER COMPANY LIMITED	2,214,039
WHITFIELD PLUMBING HEATING & AIR CONDITIONING	169,202
WILCO LANDSCAPE CONTRACTORS LTD.	98,993
WILDERNESS HELICOPTERS LTD.	697,634
WILDERNESS REFORESTATION	1,089,925
WILDFIRE SPECIALISTS INC.	386,136
WILDLIFE HABITAT CANADA	448,789
WILLIAM KARWASKI AND RENEE KARWASKI	399,500
WILSON'S BUSINESS SOLUTIONS	261,611
WINONA WOOD LIMITED	163,278
WISK AIR LTD.	1,065,506
WM R WALKER ENGINEERING INC.	228,154
WORLD WILDLIFE FUND CANADA	71,061
WORTHINGTON PRODUCTS	167,465
XEROX CANADA LTD.	665,156
YELLOWHEAD HELICOPTERS LTD.	421,129
YMCA GENEVA PARK	151,950
YUKON HELICOPTERS LTD.	184,008
ZIMMER AIR SERVICES	58,020
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	47,419,287

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. DAVID RAMSAY
APRIL 1, 2005 TO MARCH 31, 2006 ..... $35,211

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:
BROWN, MIKE
APRIL 1, 2005 TO AUGUST 19, 2005 ..... $4,775

ORAZIETTI, DAVID
NOVEMBER 1, 2005 TO MARCH 31, 2006 ..... $5,175

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. RICK BARTOLUCCI/
L'HONORABLE RICK BARTOLUCCI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$41,548

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$135,652

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$29,626
MAURO, BILL	3,696
HERBERT, Mrs. SUZANNE	37,326
CAMPEA, Mrs. JOANNE	18,653
DOSTAL, Ms. ALEXANDRA J.	21,274
BAKER, Mr. CAMERON L.	28,999
BALLANGER-MICHAUD, Mrs. CANDYS	21,318
CHURCHILL, Mrs. LORI L.	24,142
DESJARDINS, Mr. MAURICE H.	12,120
DIMATTEO, Mr. AIME J.	13,450
FENELON, Mr. MAURICE T.	13,691
FIRTH, Mr. RICHARD G.	11,136
FYON, Mr. ANDY J.	57,950
GAMMON, Doctor JOHN B.	30,151
GASHINSKI, Mr. RON C.	26,100
GRANT, Mr. MICHAEL E.	11,905
HAMILTON, Mr. STEWART M.	20,233
HART, Mr. THOMAS R.	10,082
IGNACY, Mr. DON	10,943
KASZYCKI, Ms. CHRISTINE ANNE	12,609
KELLY, Mr. ROSS I.	11,146
LEROUX, Mr. MARC L.	28,242
MASON, Mr. JOHN K.	10,599
MCCLURE, Mr. JAMES D.	12,653
MCDONALD, Mr. CAL E.	18,636
MERWIN, Mr. ROBERT M.	17,315
MOSES, Mr. PETER	18,066
PARKER, Mr. JACK	21,592
SINGH, Mrs. INDIRA	28,280
ZANETTI, Ms. LISA	21,349
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	983,948

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

3981584 CANADA INC.	$426,300
ASHEWEIG WINTER ROADS CORP.	556,500
CAT LAKE FIRST NATION	229,687
CITY OF GREATER SUDBURY - MILLENIUM PARTNERSHIP	3,020,000
CITY OF THUNDER BAY - MILLENIUM PARTNERSHIP	7,395,000
DEER LAKE FIRST NATION	138,469
FORT SEVERN FIRST NATION	308,200
LAURENTIAN UNIVERSITY OF SUDBURY	10,000,000
MATAWA FIRST NATIONS MANAGEMENT	497,569
MOOSE CREE FIRST NATION	473,159
MUSKRAT DAM FIRST NATION	170,100
NORTH SPIRIT LAKE FIRST NATION	228,375
NORTHERN ONTARIO GROW BONDS CORPORATION	500,000
NORTHERN ONTARIO HERITAGE FUND CORPORATION	60,000,000
NORTHWESTERN ONTARIO MUNICIPAL ASSOC.	500,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	26,611,482
OWEN SOUND TRANSPORTATION CO LTD.	4,055,932
SANDY LAKE FIRST NATION	144,375
WEENUSK FIRST NATION	331,800
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	6,337,991

OTHER PAYMENTS/AUTRES PAIEMENTS

AARDVARK DRILLING INC.	$75,688
ADVOCATE PLACEMENT LTD.	78,318
ARI FINANCIAL SERVICES INC.	683,270
AUSABLE BAYFIELD CONSERVATION AUTHORITY	54,610
B H MARTIN CONSULTANTS LTD.	66,420
BELL CANADA	125,239
BETATEK INC.	62,630
BLACK & MCDONALD LTD.	107,569
CATFISH CREEK CONSERVATION AUTHORITY	60,000
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	500,000
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	817,560
CITY OF KENORA	58,162
CITY OF THUNDER BAY	51,343
CUESTA SYSTEMS INC.	275,479
DATAMINE CANADA INC.	67,304
DELL CANADA INC.	73,037
DELOITTE & TOUCHE LLP	261,824

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

DENISON ENVIRONMENTAL SERVICES (DIV OF DENISON ENERGY INC)	$1,240,925
DYNA LYNC 2000 INC	177,660
ESRI CANADA LTD	473,655
GE VFS CANADA LIMITED PARTNER	82,757
GOLDER ASSOCIATES LTD	86,004
HAMILTON CONSERVATION AUTHORITY	55,190
HAZCO ENVIRONMENTAL SERVICES LTD	7,881,841
IBM CANADA LTD	262,127
LABVANTAGE SOLUTIONS	164,589
LAKE SIMCOE REGION CONSERVATION AUTHORITY	275,000
LAVAL LAB INC	50,391
LEO ALARIE & SONS LTD	3,809,744
LYRECO CANADA INC	211,822
MBS (MEDIA BUYING SERVICES LTD)	102,015
NISHNAWBE ASKI DEVELOPMENT FUND	93,010
NORTHERN TELEPHONE LTD	55,970
ONTARIO REALTY CORP	5,612,110
PANALYTICAL INC	301,418
PITNEY BOWES CANADA	56,347
PORCUPINE JOINT VENTURE DOME MINE	300,869
PRAXAIR CANADA INC	56,546
PROSPECTORS & DEVELOPERS ASSOC OF CANADA	60,000
PUROLATOR COURIER LTD	75,907
REGIONAL BUSINESS CENTRE	50,000
ROGERS WIRELESS	55,102
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	50,000
SYSTEMS FOR RESEARCH CORP	1,188,000
TENET COMPUTER GROUP	77,318
THE DRAFTING CLINIC	88,580
UNIVERSITY OF TORONTO	105,295
VARIAN CANADA INC	83,120
WARDROP ENGINEERING INC	55,001
XEROX CANADA LTD	105,396
YAMAHA MOTOR CANADA LTD	62,071
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	4,165,868

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. RICK BARTOLUCCI
APRIL 1, 2005 TO MARCH 31, 2006 ..... $35,211

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MR. BILL MAURO
APRIL 1, 2005 TO MARCH 31, 2006 ..... $12,421

OMBUDSMAN ONTARIO

ANDRÉ MARIN, 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	$165,185
DENTAL PLAN	75,400
EMPLOYER HEALTH TAX	112,680
EMPLOYMENT INSURANCE	80,748
PUBLIC SERVICE PENSION PLAN	390,528
MAT. ADOPTION LEAVE ALLOWANCE	58,622
SEVERANCE PAY	176,746
SUPPLEMENTARY HEALTH & HOSPITAL	133,231
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	68,067

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

GAGNE, MICHELINE	$14,849
MARIN, ANDRÉ	36,179
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	86,227

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$127,995
CTI WORKING ENVIRONMENTS INC	667,044
DAVID M. PACIOCCO	58,434
GOVAN BROWN & ASSOCIATES LIMITED	244,965
GREENFERD CONSTRUCTION INC	1,429,520
MARSHALL CUMMINGS AND IBI GROUP	90,985
MTS ALLSTREAM INC	65,160
REAL FACILIITES INC	75,679
VICTORIA UNIVERSITY	551,671
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	173,973

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE
HON. DALTON McGUINTY/L'HONORABLE DALTON McGUNITY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,586

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,980

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DALTON McGUINTY	$2,913
BAILEY, Mr. DAVID A	12,633
BROTEN, Ms. LAUREL	663
EVREN, Ms. SERDA	23,815
ZERUCELLI, Mr. JOHN	10,726
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	104,285

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$68,087
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	140,660

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. DALTON McGUINTY	
APRIL 1, 2005 TO MARCH 31, 2006	$66,010
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
LAUREL BROTEN	
APRIL 1, 2005 TO JUNE 29, 2005	$3,036
CAROLINE DiCOCCO	
JUNE 30, 2005 TO MARCH 31, 2006	9,385

MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/
MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

HON. DAVID CAPLAN/L'HONORABLE DAVID CAPLAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
PROFILE RECRUITMENT CONSULTANTS	$98,559
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	101,734
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALARIES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$47,488

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,076

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN	$2,577
RINALDI, LOU	424
HARE, GEOFFREY	911
LAYTON, CAROL D.	874
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	133,419

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$6,995,744
ONTARIO REALTY CORP	618,457
TORONTO WATERFRONT REVITALIZATION CORPORATION	12,462,282

OTHER PAYMENTS/AUTRES PAIEMENTS

ALAN WELLS CONSULTING INC	$144,491
ANTHONY ROSS	75,820
BOWNE OF CANADA LTD	70,663
CANADIAN ATLAS FURNITURE	55,862
COLLEEN DARRAGH	87,350
COMPUGEN INC	50,498
CONFERENCE BOARD OF CANADA	90,000
DELOITTE & TOUCHE LLP	52,731
DRECHSEL BUSINESS INTERIORS	792,634
ENVIRONICS ANALYTICS GROUP LTD	98,600
FIELD DAY INC	94,462
GINETTE WHITTEN-DAY	53,625
GRAY COMMUNICATIONS GROUP	59,500
HR ASSOCIATES	81,829
ITRANS CONSULTING INC	115,872
JAMES DOUGAN	67,917

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

LYRECO (CANADA) INC	$87,837
MBS (MEDIA BUYING SERVICES LTD)	53,301
NEX INNOVATIONS INC	52,378
ONTARIO REALTY CORP	1,810,383
PRICEWATERHOUSE COOPERS LLP	70,233
SEG MANGEMENT CONSULTANTS INC	114,750
SNC-LAVALIN PROFAC INC	69,941
SPEARHEAD COMMUNICATIONS & MARKETING INC	105,810
UNIVERSITY OF TORONTO	63,086
UNIVERSITY OF WATERLOO	310,724
URBAN STRATEGIES INC	69,261
WORDS & IMAGES INC	54,069
XEROX CANADA LTD	58,068
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,035,319

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON.DAVID CAPLAN	
APRIL 1, 2005 TO MARCH 31, 2006	$35,211
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
RINALDI, LOU	
APRIL 1, 2005 TO MARCH 31, 2006	$12,421

MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET 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 $50,000/ COMPTES INFÉRIEURS À 50 000$	$107,639

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$78,633
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	5,315

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY	$15,614
TIM PETERSON	6,547
WILLIAM R, ALLEN	44,088
CLARKE, Mr. DOUGLAS	33,056
DYCK, Mr. STEVE	22,343
HAAS, Ms. GABRIELE DORIS	12,134
JOHNSON, Miss KIMBERLEY ANNE	10,981
LAM, Miss JEAN L	10,008
LANGFORD, Mr. MICHAEL	11,684
LARMER, Ms. SHEILA K	16,100
OVED, Mr. DAVID	11,962
VAN WAGONER, Mr. THOMAS DAVID	30,524
WEBBER, Mr. GERRY L	11,241
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	190,273

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BASKETBALL ONTARIO	$407,432
BEAUSOLEIL FIRST NATION	888,251
BOXING ONTARIO	147,861
BOYS & GIRLS CLUBS OF ONTARIO	237,915
CANADIAN TENNIS ASSOCIATION	1,003,526
CANADIAN TIRE FOUNDATION FOR FAMILIES	150,000
CANOE ONTARIO	139,373
CITY OF BRAMPTON	1,147,706
CITY OF BURLINGTON	4,962,247
CITY OF CORNWALL	3,943,584
CITY OF HAMILTON	849,210
CITY OF KINGSTON	223,568
CITY OF MISSISSAUGA	4,079,873
CITY OF NIAGARA FALLS	1,976,434
CITY OF OSHAWA	491,664
CITY OF OWEN SOUND	538,808
CITY OF PETERBOROUGH	1,721,540
CITY OF PORT COLBORNE	425,000
CITY OF SAULT STE MARIE	2,097,201

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

CITY OF TORONTO	$1,112,344
CITY OF VAUGHAN	386,742
CITY OF WINDSOR	1,646,436
COUNTY OF DUFFERIN	142,619
CURL ONTARIO	150,619
HALDIMAND COUNTY	1,310,972
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	393,785
LINDSAY AGRICULTURAL SOCIETY	169,733
METIS NATION OF ONTARIO	166,035
MISSISSAUGA FIRST NATION	498,229
MUNICIPALITY OF BLUEWATER	131,551
MUNICIPALITY OF THAMES CENTRE	484,206
MUNICIPALITY OF TRENT HILLS	333,342
NORFOLK COUNTY	570,000
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	163,546
ONTARIO AMATEUR WRESTLING ASSOCIATION	179,392
ONTARIO COLLEGES ATHLETIC ASSOCIATION	132,219
ONTARIO CYCLING ASSOCIATION INC	170,882
ONTARIO EQUESTRIAN FEDERATION	133,583
ONTARIO GYMNASTIC FEDERATION	316,084
ONTARIO LACROSSE ASSOCIATION	219,750
ONTARIO PLACE CORP	4,872,570
ONTARIO RINGETTE ASSOCIATION	151,708
ONTARIO SAILING ASSOCIATION	333,199
ONTARIO SKI COUNCIL	369,680
ONTARIO SOCCER ASSOCIATION	318,790
ONTARIO SPECIAL OLYMPICS INC	203,217
ONTARIO TENNIS ASSOCIATION	269,209
ONTARIO TOURISM MARKETING PARTNERSHIP	48,058,960
ONTARIO TRACK & FIELD ASSOCIATION	268,241
ONTARIO UNIVERSITY ATHLETICS	195,632
ONTARIO VOLLEYBALL ASSOCIATION	346,705
OTTAWA RIVER PROJECT	228,000
PARALYMPICS ONTARIO	132,760
PARKS & RECREATION ONTARIO	621,703
REGIONAL MUNICIPALITY OF NIAGARA	634,520
SANDY LAKE FIRST NATION	158,990
SHAW FESTIVAL THEATRE FOUNDATION	400,000
SKATE ONTARIO	298,415
SOFTBALL ONTARIO	300,428
SPORT ALLIANCE OF ONTARIO	3,685,000
SQUASH ONTARIO	160,812
ST CLAIR PARKS COMMISSION	200,000
ST LAWRENCE PARKS COMMISSION	8,772,899
STRATFORD FESTIVAL OF CANADA	400,000
SWIM ONTARIO	276,387
TORONTO DRAGON BOATS 2006	139,735
TOWN OF BRACEBRIDGE	1,484,445

MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET LOISIRS

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

TOWN OF COCHRANE	$911,452
TOWN OF ENGLEHART	876,593
TOWN OF GRAVENHURST	7,809,209
TOWN OF HALTON HILLS	733,978
TOWN OF LAKESHORE	136,546
TOWN OF MIDLAND	240,000
TOWN OF MILTON	332,586
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	168,414
TOWN OF OAKVILLE	1,712,113
TOWN OF PENETANGUISHENE	140,966
TOWN OF PETROLIA	898,421
TOWN OF THE BLUE MOUNTAINS	5,415,944
TOWN OF TILLSONBURG	165,165
TOWN OF WASAGA BEACH	595,908
TOWNSHIP OF ASPHODEL-NORWOOD	144,655
TOWNSHIP OF BROCK	353,721
TOWNSHIP OF CENTRE WELLINGTON	2,040,000
TOWNSHIP OF COCKBURN ISLAND	229,316
TOWNSHIP OF HAMILTON	1,295,628
TOWNSHIP OF JOHNSON	143,445
TOWNSHIP OF NORTH GRENVILLE	2,000,000
TOWNSHIP OF SEGUIN	414,379
WATERFRONT REGENERATION TRUST	2,424,234
YMCA OF GREATER TORONTO	316,032
YMCA OF NIAGARA	1,264,052
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	10,456,437

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC	$80,751
BELL CANADA	92,857
BRAD HOMINICK PRODUCTIONS LTD	101,774
BRUNO'S CONTRACTING (THUNDER BAY) LTD	1,500,652
CANADIAN FITNESS AND LIFESTYLE RESEARCH INSTITUTE	97,500
CANADIAN RETAIL SOLUTIONS INC	186,954
CANADIAN TOURISM COMMISSION	190,100
COMPUGEN INC	50,646
CONQUEST VACATIONS	100,000
CRESTLINE COACH LTD	85,212
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A)	83,823
EDS CANADA INC	296,610
ENGINEERING NORTHWEST LTD	78,887
FUEL ADVERTISING INC	245,337
G4S SECURITY SERVICES (CANADA) LTD	76,323
GIANT SIGNS	51,600
GLOBAL EXHIBIT TECHNOLOGY INC	85,890
GLOBAL INSIGHT (USA) INC	54,156
GREENBERG CONSULTANTS INC	52,401

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

HURONIAWORKS EMPLOYMENT SERVICES	$68,984
INTERPROVINCIAL SPORT & RECREATION COUNCIL	100,086
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	69,510
ITRAVEL2000	100,000
KAMPHOF CONSTRUCTION (539764 ONTARIO INC)	97,681
LAKEHEAD ROOFING & SHEET METAL CO (1983) LTD	98,906
LAMAR ADVERTISING	201,820
LEEDS TRANSIT SALES LTD	227,033
LIFESTYLE INFORMATION NETWORK	80,120
LYRECO CANADA INC	93,099
M F JONES ACOUSTICS	101,702
MBS (MEDIA BUYING SERVICES LTD)	726,672
MOORE RESOURCES MANAGEMENT INC	65,460
ONTARIO REALTY CORP	1,442,037
REPLICATIONS UNLIMITED	125,211
RESEARCH RESOLUTIONS & CONSULTING LTD	116,909
SIGNS NOW	54,086
SNC-LAVALIN PROFAC INC	277,169
STAGE LINE	168,788
STATISTICS CANADA	634,536
TAY HYDRO ELECTRIC DISTRIBUTION CO INC	50,598
THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC	79,438
TNS CANADIAN FACTS	1,294,917
UNION GAS LTD	57,075
VIACOM OUTDOOR	198,111
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	4,847,100

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. JAMES BRADLEY APRIL 1, 2005 TO MARCH 31, 2006	$35,211
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: TIM PETERSON APRIL 1, 2005 TO MARCH 31, 2006	$12,421

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
PD BUREAU PERSONNEL CONSULTANT	$200,967
QUANTUM MANAGEMENT SERVICES LTD	166,538
PEOPLE BANK, THE	97,746
MARBERG LTD	83,411
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	260,973

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$74,389
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	568

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. C. BENTLEY	$5,142
HON. M. CHAMBERS	1,642
FORWARD, WILLIAM F	5,226
CHRISTIE, ROBERT D	3,420
ABATE, ABATE W	14,410
AGNEW, HEATHER	10,112
ANDERSON, AUDREY E	20,281
BIRKHEAD-KIRK, SANDRA E	10,460
BLANCHARD, VINCENT BJ	14,262
BOUCHARD, SERGE J	16,711
CHARBONNEAU, MAURICE G	10,868
CHRISTIAN, GARY C	12,491
DE LAAT, PAUL L	11,197
DIOTTE, MARIE	50,261
DONNELLY, PATRICK S	25,095
EMERY, ROXANNE MV	23,496
FOLZ, SUZANNE	15,293
GRUSZKA, PETER J	41,493
HAHN, CHRISTPHER	36,556
HAMILTON, LAURA	12,004
HARRIS, WANDA F	11,451
HARRISON, RICHARD M	11,116
HASAN, TARIQ	11,594
HOGAN, SHERRY	28,309
HOLM, KELLY	25,964
HUARD, JEAN	13,363
JACKSON, RICHARD K	10,154
KLOOSTER, SHARON M	13,236
MACKEVICIUS, LISE	24,567
MARTIN, CRAIG H	30,625
MCDONOUGH, NANCY	11,669
MCGILLIVRAY, DORIS	12,991

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

MELLAS, MARY	$19,345
MORRIS, JULIE B	17,168
PHILIPPE, MAUREEN L	14,305
PICHE, ANDRE P	11,694
RENAUD, LISE	10,812
RODENHIZER, JOHN A	12,823
ST ONGE, LUCILLE	19,777
THOMPSON, WILLIAM C	17,041
THOMPSON, CAREY	20,540
VAN SUCHTELEN, MARK	11,231
VARDY, KEITH P	10,193
VINETTE, NYCOL	16,538
WALKER, TERESA M	20,857
WILLIS, MARGARET E	15,751
ZOCCOLE, MARY	21,051
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	1,051,202

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$88,978,798
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	41,049,008
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	24,370,726
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	69,277,251
COLLEGE BOREAL (D'ARTS APPLIQUES ET DE TECHNOLOGIE)	32,764,524
COLLEGE DES GRANDS LACS	1,070,000
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	41,309,049
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	37,359,444
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	42,960,274
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	77,025,853
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	88,254,016
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	45,769,289
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	86,428,763
LA CITE COLLEGIALE	32,646,395
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	20,610,294
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	25,934,061

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

PAYMENTS TO COLLEGES (CONT'D)

MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$71,543,191
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	37,697,518
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	19,523,258
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	25,802,064
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	106,315,799
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	72,977,420
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	42,816,795
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	45,557,258
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	39,059,211

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$6,086,483
BROCK UNIVERSITY	81,140,021
CARLETON UNIVERSITY	130,386,129
DOMINICAN COLLEGE	211,318
LAKEHEAD UNIVERSITY	48,811,936
LAURENTIAN UNIVERSITY OF SUDBURY	62,971,889
MCMASTER UNIVERSITY	170,067,879
NIPISSING UNIVERSITY	22,382,877
ONTARIO COLLEGE OF ART & DESIGN	18,433,975
QUEEN'S UNIVERSITY	159,785,183
RYERSON POLYTECHNICAL UNIVERSITY	144,326,497
TRENT UNIVERSITY	44,593,607
UNIVERSITAIRE DE HEARST	2,845,174
UNIVERSITY OF GUELPH	163,404,828
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	26,055,115
UNIVERSITY OF OTTAWA	229,464,476
UNIVERSITY OF TORONTO	562,523,774
UNIVERSITY OF WATERLOO	184,977,488
UNIVERSITY OF WESTERN ONTARIO	247,728,875
UNIVERSITY OF WINDSOR	98,435,120
WILFRID LAURIER UNIVERSITY	70,096,316
YORK UNIVERSITY	284,377,646

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$236,374
ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES (ACCES) SCARBOROUGH	2,770,276

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ACTION READ COMMUNITY LITERACY CENTRE	$134,846
ADULT EDUCATION & TRAINING DIVISION OF CRESIVE CORPORATION	133,191
ALC TRAINING AND DEVELOPMENT	726,138
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	126,159
ALGOMA DISTRICT SCHOOL BOARD	729,894
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	221,746
ALPHAPLUS CENTRE/ CENTRE ALPHAPLUS	1,312,380
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO)	140,400
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	212,874
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	300,000
AVON MAITLAND DISTRICT SCHOOL BOARD	233,205
BARRIE LITERACY COUNCIL INC	144,305
BOILERMAKERS EDUCATION & TRAINING TRUST FUND	426,887
BRUCE GREY HURON PERTH GEORGIAN TRIANGLE TRAINING BOARD	139,554
CANADIAN HEARING SOCIETY	581,683
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	2,000,000
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	273,118
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES	639,147
CAREER EDGE	220,000
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	1,212,178
CAW CANADIAN AUTO WORKERS UNION	182,669
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ)	387,637
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	1,170,817
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS	261,000
CENTRE FOR EDUCATION AND TRAINING	1,158,286
CENTRE FRANCO-ONT DE RES EN ALPHA (FORA)	157,500
CLUB 2000 NIAGARA INC	357,564
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	206,000

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)

COLLEGE OF PHYSIOTHERAPISTS OF ONTARIO	$206,200
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	399,815
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE	347,965
COMPUSTAT CONSULTANTS INC	199,566
CONSEIL D'ALPHA DE TORONTO INC	168,765
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	124,261
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	397,139
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	283,716
CONTACT NORTH	5,724,362
COSTI-IIAS IMMIGRANT SERVICES	3,972,820
COU HOLDING ASSOCIATION INC (OPAS)	418,500
COUNCIL OF MINISTERS OF EDUCATION	482,798
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	1,809,000
COUNCIL OF ONTARIO UNIVERSITIES	25,181,600
DISTRICT OF PARRY SOUND EMPLOYMENT	717,051
DISTRICT SCHOOL BOARD OF NIAGARA	530,128
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	219,294
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	156,996
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	195,561
DURHAM DEAF SERVICES INC	120,573
DURHAM DISTRICT SCHOOL BOARD	442,467
DURHAM REGION LOCAL TRAINING BOARD	158,655
DURHAM REGION UNEMPLOYED HELP CENTRE	946,124
EASTERN ONTARIO TRAINING BOARD	120,625
ELECTRICAL UTILITIES SAFETY ASSOC	145,697
ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD	120,106
ELGIN/ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	899,322
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	920,809
EMPLOYMENT PLANNING AND COUNSELLING	864,914
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES	1,000,000
FOCUS COMMUNITY DEVELOPMENT CORPORATION	883,140
FORUM RESEARCH INC	801,581
FRONTIER COLLEGE	382,064

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

GEORGINA JOB SKILLS PROJECT	$164,000
GOAL - ONTARIO LITERACY FOR DEAF PEOPLE	205,000
GRAND ERIE DISTRICT SCHOOL BOARD	279,222
GRAND RIVER EMPLOYMENT AND TRAINING	378,089
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	298,655
HALDIMAND NORFOLK LITERACY COUNCIL	158,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD	187,552
HALTON DISTRICT SCHOOL BOARD	228,436
HALTON MULTICULTURAL COUNCIL	187,275
HAMILTON & DISTRICT LITERACY COUNCIL	199,000
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	685,761
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	559,751
HAMILTON-WENTWORTH TRAINING BOARD	133,789
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	161,400
HYDRO ONE NETWORKS INC	465,636
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	135,982
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	833,889
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736	215,369
IRONWORKERS LOCAL 700	124,012
IRONWORKERS LOCAL 721 TORONTO REHABILITATION & TRAINING CENTRE	437,320
IROQUOIS FALLS ADULT LEARNING CENTRE INC	130,142
J'AIME APPRENDRE INC	219,292
JOB ZONE D'EMPLOI/EMPLOYMENT AND EDUCATION RESOURCE CENTRE	2,184,797
JOBSTART	1,515,821
JOHN HOWARD SOCIETY OF DURHAM REGION	1,743,619
JOHN HOWARD SOCIETY OF NIAGARA	2,769,140
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	1,178,693
JOHN HOWARD SOCIETY OF PEEL	684,362
JOHN HOWARD SOCIETY OF VICTORIA HALIBURTON SIMCOE & MUSKOKA	123,977
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	795,023

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)

JTAC JOINT LABOUR MANAGEMENT TRAINING ORGANIZATION	$320,603
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	259,978
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	121,296
KETTLE AND STONY POINT FIRST NATION	563,709
KINGSTON EMPLOYMENT AND YOUTH SERVICES	1,150,118
KINGSTON LITERACY	262,846
LA BOITE A LETTRES DE HEARST	122,500
LA COALITION FRANCOPHONE	146,000
LABOURER'S INT'L UNION OF NORTH AMERICA	369,766
LACFO COUN REGION DE LONDON/SARNIA	181,874
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	619,168
LAKEHEAD DISTRICT SCHOOL BOARD	133,579
LAMBTON KENT DISTRICT SCHOOL BOARD	334,364
LANARK COUNTY READING NETWORK INC	121,308
LE CAP CENTRE D'APPRENTISSAGE	266,000
LE CENTRE D'ALPHA ALEC DU NIPISSING	129,775
LE CENTRE D'ALPHA MOI J'APP DE RUSSELL	241,937
LE CENTRE D'APPRENTISSAGE ET DE FORMATION D'OTTAWA	550,522
LE COLLFGE DU SAVOIR	153,587
LEARNING ENRICHMENT FOUNDATION	136,000
LIMESTONE DISTRICT SCHOOL BOARD	421,627
LITERACY GROUP OF WATERLOO REGION	226,052
LIUNA LOCAL 1059	170,701
LONDON DISTRICT CATHOLIC SCHOOL BOARD	221,755
LONDON UNEMPLOYMENT HELP CENTRE	1,266,351
LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION	547,556
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION	2,768,651
MANAGEMENT & TRAINING CORP CANADA	176,866
MAYTREE FOUNDATION	243,300
METRO LABOUR EDUCATION CENTRE	293,871
METRO TORONTO MOVEMENT FOR LITERACY	132,500

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$133,209
MINISTERE DES FINANCES DU QUEBEC	367,140
NEAR NORTH DISTRICT SCHOOL BOARD	276,431
NEIGHBOURHOOD LINK/SENIOR LINK	183,000
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	431,725
NIAGARA TRAINING AND ADJUSTMENT BOARD	145,494
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	165,544
NORTH ALGOMA LITERACY COALITION	121,090
NORTH CHANNEL LITERACY COUNCIL	242,100
NORTH SUPERIOR TRAINING BOARD	121,193
NORTHERN COMMUNITY DEVELOPMENT SERVICES	630,947
NORTHERN CONNECTIONS ADULT LEARNING CENTRE	167,003
OCCUPATION HELP AND DEVELOPMENT CENTRE	659,469
ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES	507,044
ONTARIO COLLEGE OF TEACHERS	1,005,370
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	608,200
ONTARIO INSTITUTE OF AGROLOGISTS	450,000
ONTARIO LITERACY COALITION	212,370
ONTARIO MASONRY TRAINING CENTRE	418,411
ONTARIO NATIVE LITERACY COALITION	180,000
ONTARIO STUDENT LOAN TRUST	191,733,150
ONTARIO TOURISM EDUCATION CORP	242,844
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	650,167
OPERATION SPRINGBOARD	1,118,842
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	182,408
OTTAWA TALENT INITIATIVE	160,800
OTTAWA WALLS & CEILINGS TRAINING CENTRE	123,546
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	611,535
OTTAWA-CARLETON CATHOLIC DISTRICT SCHOOL BOARD	492,655
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	765,346
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	476,003
PARKDALE PROJECT READ	136,059
PEEL ADULT LEARNING CENTRE	660,144
PEEL DISTRICT SCHOOL BOARD	675,283
PEEL LITERACY GUILD INC	399,641

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

PEOPLE WORDS & CHANGE	$171,600
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	124,958
PREPARATORY TRAINING PROGRAMS OF TORONTO	1,137,710
PRINCE EDWARD LEARNING CENTRE	179,066
PROJET ALPHA A LA PAGE	129,000
QUINTE ADULT DAY SCHOOL INC	197,600
QUINTE LITERACY GROUP	124,984
RAINBOW DISTRICT SCHOOL BOARD	140,675
RECEIVER GENERAL FOR CANADA	11,146,659
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	155,500
RED LAKE MEMORIAL HOSPITAL	378,395
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	174,425
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	145,305
RENFREW COUNTY DISTRICT SCHOOL BOARD	517,531
SARNIA LAMBTON TRAINING BOARD	152,000
SAULT COMMUNITY INFORMATION AND CAREER CENTRE	609,865
SAULT STE MARIE FAMILY YMCA	813,411
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	1,000,137
SIMCOE COUNTY DISTRICT SCHOOL BOARD	585,139
SIMCOE COUNTY TRAINING BOARD	121,244
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	239,415
SKILLS CANADA	560,000
SOUTH ESSEX COMMUNITY CENTRE	768,561
SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT	1,262,715
ST CATHARINES UNEMPLOYED HELP CENTRE INC	1,256,014
ST CHRISTOPHER HOUSE	126,186
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	197,501
ST LEONARD'S SOCIETY OF BRANT	1,004,161
ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE	2,525,461
STRATFORD CHEFS SCHOOL	213,486
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	453,970
SUDBURY VOCATIONAL RESOURCE CENTRE	797,894
TERRAZZO TILE & MARBLE TRADE SCHOOL INC	131,976
THAMES VALLEY DISTRICT SCHOOL BOARD	778,137

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

THE CENTRE SKILLS DEVELOPMENT & TRAINING	$194,269
THE COLLEGE OF VETERINARIANS OF ONTARIO	550,000
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	136,437
THUNDER BAY LITERACY GROUP	385,400
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	576,563
TORONTO AND REGION CONSERVATION AUTHORITY	160,920
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	400,676
TORONTO DISTRICT SCHOOL BOARD	4,922,407
TORONTO EAST END LITERACY PROJECT	163,000
TORONTO TRAINING BOARD	137,797
TRENT VALLEY LITERACY ASSOCIATION	195,284
TRI-COUNTY LITERACY COUNCIL	150,523
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	203,844
TROPICANA COMMUNITY SERVICES ORGANIZATION	2,213,221
TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY)	45,040,100
UNEMPLOYED HELP CENTRE OF WINDSOR	1,873,640
UNITED ASSOC LOCAL 853 SPRINKLER FITTERS OF ONTARIO	691,637
UNITED FOOD & COMMERCIAL WORKERS LOCAL 175	125,000
UNITED STEELWORKERS OF AMERICA	272,959
UNITED WAY/CENTRAIDE OTTAWA	369,000
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING	458,071
UPPER CANADA DISTRICT SCHOOL BOARD	1,021,818
UPPER GRAND DISTRICT SCHOOL BOARD	488,208
VICTORIA COUNTY CAREER SERVICES INC	497,661
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	413,101
WATERLOO REGION DISTRICT SCHOOL BOARD	518,223
WATERLOO-WELLINGTON TRAINING & ADJUSTMENT BOARD	121,303
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	121,215
WOODGREEN COMMUNITY SERVICES	2,353,780

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)

WORKFORCE DEVELOPMENT BOARD LOCAL BOARD 6	$140,500
WORKING CENTRE	639,333
WORKPLACE SAFETY INSURANCE BOARD	935,322
WORLD UNIVERSITY SERVICE OF CANADA	120,000
YES EMPLOYMENT SERVICES (THUNDER BAY)	1,361,082
YES EMPLOYMENT SERVICES INC (NIPISSING)	2,519,204
YES YOUTH EMPLOYMENT SERVICE (TORONTO)	2,217,640
YMCA OF GREATER TORONTO	10,302,827
YMCA OF HAMILTON/BURLINGTON	1,425,997
YMCA OF OWEN SOUND	1,857,159
YMCA OF SUDBURY	1,396,331
YORK CATHOLIC DISTRICT SCHOOL BOARD	135,500
YORK REGION DISTRICT SCHOOL BOARD	385,835
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC	760,495
YOUTH EMPLOYMENT CENTRE (HAMILTON)	1,753,872
YOUTH HABILITATION QUINTE INC	887,204
YOUTH OPPORTUNITIES UNLIMITED	1,174,059
YOUTH SERVICES BUREAU (OTTAWA)	1,174,482
YWCA OF ST THOMAS-ELGIN	131,828
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	15,597,416

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$13,767,558
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	4,308,678
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	3,691,963
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	10,176,001
COLLEGE BOREAL (D'ARTS APPLIQUES ET DE TECHNOLOGIE)	2,689,319
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	6,589,090
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	4,702,494
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	5,684,699

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

PAYMENTS TO COLLEGES (CONT'D)

FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$13,012,458
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	9,973,379
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	5,877,464
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	11,046,060
LA CITE COLLEGIALE	3,942,378
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	3,111,300
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	3,963,904
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	9,332,468
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	5,325,169
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	2,864,065
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	4,236,688
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	14,724,785
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	8,755,203
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	5,309,895
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	6,213,076
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	4,886,804

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$800,000
BROCK UNIVERSITY	8,225,690
CARLETON UNIVERSITY	7,706,190
LAKEHEAD UNIVERSITY	3,120,200
LAURENTIAN UNIVERSITY OF SUDBURY	2,854,940
MCMASTER UNIVERSITY	10,518,700
NIPISSING UNIVERSITY	1,496,890
ONTARIO COLLEGE OF ART & DESIGN	1,407,740
QUEEN'S UNIVERSITY	13,412,683
RYERSON POLYTECHNICAL UNIVERSITY	12,636,620
TRENT UNIVERSITY	2,627,830
UNIVERSITAIRE DE HEARST	800,000
UNIVERSITY OF GUELPH	9,998,970
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	800,000
UNIVERSITY OF OTTAWA	17,852,520

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 UNIVERSITIES (CONT'D)

UNIVERSITY OF TORONTO	$53,440,140
UNIVERSITY OF WATERLOO	11,395,900
UNIVERSITY OF WESTERN ONTARIO	19,250,160
UNIVERSITY OF WINDSOR	6,035,170
WILFRID LAURIER UNIVERSITY	8,332,120
YORK UNIVERSITY	16,509,773

PAYMENTS TO OTHER ORGANIZATIONS

NORTHERN ONTARIO SCHOOL OF MEDICINE	$7,894,784

OTHER PAYMENTS/AUTRES PAIEMENTS

ADVANCING CANADIAN ENTREPRENEURSHIP	$65,000
AMW DESIGN	68,653
AXMITH MCINTYRE WICHT ADVERTISING LTD (AMWA)	132,565
BAY CONSULTING SERVICES INC	381,803
BELL CANADA	438,007
BEVERTEC CST INC	120,916
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	70,213
CANADA POST CORP	304,129
CANADIAN ATLAS FURNITURE	96,901
CANADIAN BUREAU FOR INTERNATIONAL EDUCATION (CBIE)	78,890
CANADIAN EDUCATION CENTRE (CEC) NETWORK	153,201
CDI EDUCATION	58,400
CHARTWELL INC	839,957
CM INC	63,400
COLLEGE BOREAL (D'ARTS APPLIQUES ET DE TECHNOLOGIE)	57,451
COMMUNICOR GROUP INC	166,354
COMPASS GROUP CANADA	85,792
COMPUTER HORIZONS CANADA (ISG)	99,428
CONFERENCE BOARD OF CANADA	104,920
DELOITTE INC	221,000
EAGLE PROFESSIONAL RESOURCES INC	148,500
EDS CANADA INC	460,948
EQUIFAX CANADA INC	215,993
FACILITATE I T INC	64,000
GENEX-GENERAL EXHIBITION CORPORATION	106,049
GRAND & TOY LTD	52,028
GROUP INFORMATION TECHNOLOGY INC	54,746
GROUP IT	266,865
GSI INTERNATIONAL CONSULTING GROUP	145,606
IBM CANADA LTD	2,110,023

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

INFORMATION BALANCE INC	$239,798
INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP	273,495
IT/NET TORONTO INC	126,070
KODAK CANADA INC	58,725
LANSA INC	507,927
LARRY MCCLOSKEY	87,849
LYRECO CANADA INC	236,220
MBS (MEDIA BUYING SERVICES LTD)	373,705
MERCER DELTA CONSULTING	246,084
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD)	78,535
MINISTER OF FINANCE OF NOVA SCOTIA	284,596
MINISTERE DES FINANCES DU QUEBEC	82,184
MKG ASSOCIATES INC	51,000
ONTARIO CONSTRUCTION SECRETARIAT	70,000
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT	55,000
ONTARIO REALTY CORP	3,771,289
ORACLE CORP CANADA INC	64,796
PARKER MANAGEMENT CONSULTING INC	59,625
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	110,199
PROCASE CONSULTING INC	261,092
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	215,390
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION	236,333
PSYCHOLOGICAL CORP	650,000
PUROLATOR	166,872
RAMADA INNS	93,413
ROGERS	102,176
SOUTH AFRICAN QUALIFICATIONS AUTHORITY	898,507
STAGE WEST HOTEL	114,317
SWISS PRINT INTERNATIONAL	53,221
TENET COMPUTER GROUP I	111,448
TOSHIBA	55,169
VUBIZ LTD	50,700
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	4,909,386

LOANS AND INVESTMENTS:

LOANS FOR TOOLS	2,532,500

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. MARIE ANNE CHAMBERS

APRIL 1, 2005 TO JUNE 28, 2005..... $7,450

HON. CHRISTOPHER BENTLEY

JUNE 29, 2005 TO MARCH 31, 2006..... $27,761

PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

MR. JEFF LEAL

APRIL 1, 2005 TO JUNE 29, 2005..... $3,036

MR. RICHARD PATTEN

JUNE 30, 2005 TO MARCH 31, 2006..... $9,385

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD
HON. HARINDER S TAKHAR/L'HONORABLE HARINDER S TAKHAR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$166,077
HR ASSOCIATES	92,010
THE BURKE GROUP	54,675
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	101,572
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	256,944

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$5,479,457
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	100

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON TAKHAR, MR. HARINDER S	$5,446
RAFI, MR. M SAAD	18,459
D'ONOFRIO, MR. FRANK	2,644
BARTUCCI, MR. ERNIE	11,396
BICKERSTAFFE, MRS. DONNA	14,728
BLACKMORE, MR. WARREN D	17,015
BLAIR, MR. JOHN A	10,230
BOECKNER, MS. PATRICIA M	11,779
BRYER, MR. KEITH D	21,934
BURKHARDT FAWCETT, MS. IRIS	16,758
CASSIDY, MR. SHANE	13,975
CHENG, MR. SAMUEL	20,259
CLOSE, MR. NICHOLAS R	10,427
COVELLO, MR. RONALD	10,332
CRAWFORD, MR. DAVID	38,419
CRIPPS, MR. STEVEN	32,450
CURTIS, MR. DELMER R	11,926
DUFFY, MR. GARY W	18,730
FERRANTE, MR. TERRY	11,580
FORBES, MR. MURRAY G	10,121
GAGNE, MR. ROBERT R	14,263
GAUTHIER, MR. PAUL J	14,722
GOMES, MR. JONATHAN	14,517
GRATTA, MS. JENNA N.	13,295
HAZRA, MR. SANJOY S	21,891
HEMSWORTH, MISS ERIN B	13,771
HENNUM, MR. C A	15,477
HOUDE, MS. RACHEL	11,781
HYATT, MR. BRIAN C	10,669
JOHNSON, MR. DOUGLAS J	12,633
JONES, MR. BRUCE G	11,282
KEALL, MS. SUE M	14,749
KILLINGBECK, MR. DALE L	32,108

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

KIM, MR. TAE C	$11,078
KNOWLTON, MR. WESLEY R	12,628
KNOX, MR. LANCE	10,405
LAFERRIERE, MR. ANDRE M	12,975
LAMBERT, MR. L S	27,101
LAWRENCE, MR. DAVID A	11,231
LEDEZ, MR. JEAN PAUL P	13,978
LEMAX, MR. ROBERT C	12,729
LEPAGE, MRS. EVELYN D	12,807
LIEGLER, MS. BRENDA L	14,713
MACK, MR. DON D	19,409
MAECK, MR. JOHN DOUGLAS	11,984
MANTHA, MR. RAYMOND J	56,130
MARINIS, MR. TOM	13,448
MCCUAIG, MR. BRUCE	21,387
MCDONALD, MRS. KAREN P	14,669
MCFARLAND, MRS. BARI	10,822
MCNELLY, MR. RANDY	10,929
MESZAROS, MR. T	20,014
MOORE, MS. KATHRYN E	13,570
PICARD, MR. DAVID	15,781
PONNIAH, MR. JOSEPH	21,515
PORTER, MR. B A	13,229
PRYSTANSKI, MR. WAYNE C	28,669
RAMAKKO, MR. OSMO E	10,732
RIDLEY, MR. GRANT	12,088
ROOKE, MR. JAMES D	19,038
ROY, MR. WILFRED A	13,003
SCHRAM, MR. DAN	10,318
SLOAT, MR. JOHN C	24,594
SMITH, MR. SHAWN	12,972
SNELL, MR. BRIAN V	10,572
TOKARZ, MR. GREGORY A	10,096
TOWILL, MR. GORDON A	12,979
WAKE, MR. DAVID G	17,082
WARD, MR. ROGER A	11,382
WARREN, MR. EARL W	10,604
WILLETT, MR. ROBERT J	11,723
WIPPERMAN, MR. DOUGLAS JD	10,507
WONG, MR. HENRY MH	20,514
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	4,992,827

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHIPPEWAS OF KETTLE & STONY POINT	$342,846
CHIPPEWAS OF NAWASH FIRST NATION	227,970
CHIPPEWAS OF SAUGEEN	120,640
CHIPPEWAS OF THE THAMES FIRST NATION	179,872
CITY OF BARRIE	7,246,692
CITY OF BELLEVILLE	2,790,856

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CITY OF BRAMPTON	$113,498,425
CITY OF BRANTFORD	5,773,042
CITY OF BROCKVILLE	1,099,347
CITY OF BURLINGTON	4,980,725
CITY OF CAMBRIDGE	2,345,246
CITY OF CLARENCE-ROCKLAND	735,443
CITY OF CORNWALL	7,642,357
CITY OF DRYDEN	929,323
CITY OF ELLIOT LAKE	908,021
CITY OF GREATER SUDBURY	12,101,265
CITY OF GUELPH	8,833,690
CITY OF HAMILTON	83,478,718
CITY OF KAWARTHA LAKES	6,195,420
CITY OF KENORA	1,127,728
CITY OF KINGSTON	8,277,024
CITY OF KITCHENER	4,045,704
CITY OF LONDON	35,326,143
CITY OF MISSISSAUGA	91,055,749
CITY OF NIAGARA FALLS	3,137,114
CITY OF NORTH BAY	5,092,545
CITY OF ORILLIA	1,616,873
CITY OF OSHAWA	4,726,284
CITY OF OTTAWA	104,023,394
CITY OF OWEN SOUND	1,117,250
CITY OF PEMBROKE	683,232
CITY OF PETERBOROUGH	5,700,669
CITY OF PICKERING	1,851,578
CITY OF PORT COLBORNE	438,619
CITY OF QUINTE WEST	2,394,805
CITY OF SARNIA	2,147,889
CITY OF SAULT STE MARIE	23,565,476
CITY OF ST CATHARINES	6,701,982
CITY OF ST THOMAS	1,810,005
CITY OF STRATFORD	1,890,413
CITY OF TEMISKAMING SHORES	1,212,691
CITY OF THOROLD	383,494
CITY OF THUNDER BAY	8,652,695
CITY OF TIMMINS	3,679,809
CITY OF TORONTO	305,556,963
CITY OF WATERLOO	1,838,914
CITY OF WELLAND	1,547,079
CITY OF WINDSOR	15,003,816
CITY OF WOODSTOCK	1,152,355
COUNTY OF BRANT	2,739,768
COUNTY OF BRUCE	2,661,509
COUNTY OF DUFFERIN	4,907,040
COUNTY OF ELGIN	2,053,333
COUNTY OF ESSEX	4,764,872
COUNTY OF FRONTENAC	1,433,234
COUNTY OF GREY	3,785,345
COUNTY OF HALIBURTON	641,069
COUNTY OF HASTINGS	1,636,989
COUNTY OF HURON	2,537,120
COUNTY OF LAMBTON	3,256,628

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

COUNTY OF LANARK	$2,267,434
COUNTY OF LENNOX & ADDINGTON	1,676,979
COUNTY OF MIDDLESEX	2,815,455
COUNTY OF NORTHUMBERLAND	2,869,990
COUNTY OF OXFORD	3,271,194
COUNTY OF PERTH	1,602,396
COUNTY OF PETERBOROUGH	2,306,386
COUNTY OF PRESCOTT & RUSSELL	2,854,510
COUNTY OF PRINCE EDWARD	2,116,441
COUNTY OF RENFREW	3,450,978
COUNTY OF SIMCOE	8,166,192
COUNTY OF WELLINGTON	3,448,343
DISTRICT OF MUSKOKA	2,248,990
GARDEN RIVER FIRST NATION	161,392
GEORGINA ISLAND FIRST NATION	183,418
GREATER TORONTO TRANSIT AUTHORITY	239,800,000
HALDIMAND COUNTY	3,716,628
LOYALIST TOWNSHIP	1,155,487
MOHAWKS OF THE BAY OF QUINTE	380,400
MUNICIPALITY OF ARRAN-ELDERSLIE	279,504
MUNICIPALITY OF BAYHAM	270,919
MUNICIPALITY OF BLUEWATER	294,038
MUNICIPALITY OF BRIGHTON	401,555
MUNICIPALITY OF BROCKTON	410,437
MUNICIPALITY OF CALLANDER	291,233
MUNICIPALITY OF CENTRAL ELGIN	383,621
MUNICIPALITY OF CENTRAL HURON	541,033
MUNICIPALITY OF CENTRE HASTINGS	179,593
MUNICIPALITY OF CHATHAM-KENT	7,258,109
MUNICIPALITY OF CLARINGTON	1,808,407
MUNICIPALITY OF DUTTON-DUNWICH	157,069
MUNICIPALITY OF DYSART ET AL	220,077
MUNICIPALITY OF FRENCH RIVER	298,542
MUNICIPALITY OF GREENSTONE	626,186
MUNICIPALITY OF GREY HIGHLANDS	418,575
MUNICIPALITY OF HASTINGS HIGHLANDS	169,648
MUNICIPALITY OF HIGHLANDS EAST	128,426
MUNICIPALITY OF HURON EAST	411,372
MUNICIPALITY OF HURON SHORES	190,600
MUNICIPALITY OF KINCARDINE	468,701
MUNICIPALITY OF LAMBTON SHORES	449,237
MUNICIPALITY OF LEAMINGTON	712,449
MUNICIPALITY OF MACHIN	121,436
MUNICIPALITY OF MAGNETAWAN	142,578
MUNICIPALITY OF MARKSTAY-WARREN	279,100
MUNICIPALITY OF MARMORA & LAKE	1,647,446
MUNICIPALITY OF MCDOUGALL	277,081
MUNICIPALITY OF MEAFORD	805,341
MUNICIPALITY OF MORRIS-TURNBERRY	148,697
MUNICIPALITY OF NEEBING	217,691

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MUNICIPALITY OF NORTH MIDDLESEX	$293,273
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	152,947
MUNICIPALITY OF OLIVER PAIPOONGE	622,795
MUNICIPALITY OF PORT HOPE	461,192
MUNICIPALITY OF POWASSAN	345,502
MUNICIPALITY OF RED LAKE	600,262
MUNICIPALITY OF SIOUX LOOKOUT	566,912
MUNICIPALITY OF SMOOTH ROCK FALLS	1,108,089
MUNICIPALITY OF SOUTH BRUCE	257,660
MUNICIPALITY OF SOUTH HURON	989,449
MUNICIPALITY OF SOUTHWEST MIDDLESEX	261,102
MUNICIPALITY OF ST CHARLES	132,272
MUNICIPALITY OF THAMES CENTRE	481,885
MUNICIPALITY OF THE NATION	450,427
MUNICIPALITY OF TRENT HILLS	609,143
MUNICIPALITY OF TWEED	238,494
MUNICIPALITY OF WEST ELGIN	265,812
MUNICIPALITY OF WEST NIPISSING	1,393,268
MUNICIPALITY OF WEST PERTH	430,681
NIAGARA FALLS BRIDGE COMMISSION	25,852,111
NORFOLK COUNTY	5,171,644
ONEIDA NATION OF THE THAMES	163,856
REGIONAL MUNICIPALITY OF DURHAM	21,375,881
REGIONAL MUNICIPALITY OF HALTON	7,973,075
REGIONAL MUNICIPALITY OF NIAGARA	13,648,080
REGIONAL MUNICIPALITY OF PEEL	376,375
REGIONAL MUNICIPALITY OF WATERLOO	18,389,812
REGIONAL MUNICIPALITY OF YORK	17,076,094
SAGAMOK ANISHNAWBEK	182,182
SEPARATED TOWN OF SMITH FALLS	776,847
SEPERATED TOWN OF ST MARYS	534,869
SIX NATIONS OF THE GRAND RIVER	665,742
TAY VALLEY TOWNSHIP	231,184
TOWN OF AJAX	2,921,537
TOWN OF AMHERSTBURG	619,385
TOWN OF ARNPRIOR	305,639
TOWN OF AYLMER	302,834
TOWN OF BANCROFT	173,771
TOWN OF BLIND RIVER	462,235
TOWN OF BRACEBRIDGE	584,378
TOWN OF BRADFORD-WEST GWILLIMBURY	472,313
TOWN OF CALEDON	15,894,854
TOWN OF CARLETON PLACE	386,001
TOWN OF COBALT	130,572
TOWN OF COBOURG	597,791
TOWN OF COCHRANE	618,061
TOWN OF COLLINGWOOD	1,463,775
TOWN OF DEEP RIVER	175,726
TOWN OF ENGLEHART	169,457

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

TOWN OF ERIN	$469,678
TOWN OF ESPANOLA	616,384
TOWN OF ESSEX	853,555
TOWN OF FORT ERIE	726,539
TOWN OF FORT FRANCES	1,990,894
TOWN OF GANANOQUE	439,165
TOWN OF GODERICH	323,148
TOWN OF GRAVENHURST	463,176
TOWN OF GREATER NAPANEE	643,066
TOWN OF GRIMSBY	452,531
TOWN OF HALTON HILLS	2,124,235
TOWN OF HANOVER	518,119
TOWN OF HAWKESBURY	279,880
TOWN OF HEARST	657,102
TOWN OF HUNTSVILLE	784,815
TOWN OF INGERSOLL	493,422
TOWN OF INNISFIL	633,553
TOWN OF IROQUOIS FALLS	554,269
TOWN OF KAPUSKASING	2,381,728
TOWN OF KINGSVILLE	613,648
TOWN OF KIRKLAND LAKE	915,388
TOWN OF LAKESHORE	871,425
TOWN OF LASALLE	537,270
TOWN OF LINCOLN	606,646
TOWN OF MARATHON	469,168
TOWN OF MARKHAM	1,101,487
TOWN OF MATTAWA	241,171
TOWN OF MIDLAND	479,748
TOWN OF MILTON	804,539
TOWN OF MINTO	346,946
TOWN OF MISSISSIPPI MILLS	494,964
TOWN OF MONO	281,182
TOWN OF NEW TECUMSETH	768,904
TOWN OF NIAGARA-ON-THE-LAKE	516,669
TOWN OF NORTH PERTH	1,232,303
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	268,900
TOWN OF OAKVILLE	6,086,182
TOWN OF ORANGEVILLE	756,326
TOWN OF PARRY SOUND	650,631
TOWN OF PELHAM	324,508
TOWN OF PENETANGUISHENE	176,703
TOWN OF PERTH	255,110
TOWN OF PETAWAWA	311,993
TOWN OF PETROLIA	206,069
TOWN OF PLYMPTON-WYOMING	312,736
TOWN OF PRESCOTT	359,356
TOWN OF RENFREW	442,918
TOWN OF SAUGEEN SHORES	515,394
TOWN OF SHELBURNE	175,173
TOWN OF SOUTH BRUCE PENINSULA	712,380
TOWN OF TECUMSEH	533,445
TOWN OF THE BLUE MOUNTAINS	259,912
TOWN OF THESSALON	147,253

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWN OF TILLSONBURG	$335,270
TOWN OF WASAGA BEACH	527,772
TOWN OF WHITBY	2,152,068
TOWNSHIP OF ADELAIDE-METCALFE	133,823
TOWNSHIP OF ADJALA-TOSORONTIO	428,456
TOWNSHIP OF ADMASTON/BROMLEY	120,012
TOWNSHIP OF ALFRED & PLANTAGENET	365,178
TOWNSHIP OF ALNWICK/HALDIMAND	248,438
TOWNSHIP OF AMARANTH	160,214
TOWNSHIP OF ARMOUR	140,878
TOWNSHIP OF ARMSTRONG	129,935
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	229,952
TOWNSHIP OF ASPHODEL-NORWOOD	169,351
TOWNSHIP OF ATHENS	385,406
TOWNSHIP OF ATIKOKAN	385,874
TOWNSHIP OF AUGUSTA	324,465
TOWNSHIP OF BECKWITH	256,938
TOWNSHIP OF BLACK RIVER-MATHESON	309,379
TOWNSHIP OF BLANDFORD-BLENHEIM	324,253
TOWNSHIP OF BONFIELD	219,285
TOWNSHIP OF BONNECHERE VALLEY	152,607
TOWNSHIP OF BROCK	514,640
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	359,228
TOWNSHIP OF CENTRAL FRONTENAC	193,659
TOWNSHIP OF CENTRAL MANITOULIN	202,605
TOWNSHIP OF CENTRE WELLINGTON	1,030,980
TOWNSHIP OF CHAMPLAIN	365,093
TOWNSHIP OF CHAPLEAU	317,005
TOWNSHIP OF CHATSWORTH	266,882
TOWNSHIP OF CHISHOLM	130,679
TOWNSHIP OF CLEARVIEW	586,290
TOWNSHIP OF CRAMAHE	242,786
TOWNSHIP OF DOURO-DUMMER	282,691
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	283,456
TOWNSHIP OF EAR FALLS	122,179
TOWNSHIP OF EAST FERRIS	455,888
TOWNSHIP OF EAST HAWKESBURY	145,128
TOWNSHIP OF EAST LUTHER GRAND VALLEY	120,777
TOWNSHIP OF EAST ZORRA-TAVISTOCK	307,594
TOWNSHIP OF EDWARDSBURGH-CARDINAL	283,626
TOWNSHIP OF ELIZABETHTOWN-KITLEY	426,629
TOWNSHIP OF EMO	121,294
TOWNSHIP OF ENNISKILLEN	138,498
TOWNSHIP OF ESSA	714,292
TOWNSHIP OF FRONTENAC ISLANDS	356,676
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$185,797
TOWNSHIP OF GEORGIAN BLUFFS	431,431
TOWNSHIP OF GUELPH/ERAMOSA	424,440
TOWNSHIP OF HAMILTON	458,331
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	190,345
TOWNSHIP OF HORNEPAYNE	164,703
TOWNSHIP OF HOWICK	160,597
TOWNSHIP OF HURON-KINLOSS	264,502
TOWNSHIP OF IGNACE	181,569
TOWNSHIP OF LAKE OF BAYS	123,242
TOWNSHIP OF LANARK HIGHLANDS	203,774
TOWNSHIP OF LAURENTIAN VALLEY	371,127
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	129,744
TOWNSHIP OF LOYALIST	1,679,497
TOWNSHIP OF LUCAN BIDDULPH	178,530
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	154,265
TOWNSHIP OF MADAWASKA VALLEY	187,242
TOWNSHIP OF MALAHIDE	374,357
TOWNSHIP OF MANITOUWADGE	313,310
TOWNSHIP OF MAPLETON	395,351
TOWNSHIP OF MCNAB-BRAESIDE	290,808
TOWNSHIP OF MICHIPICOTEN	389,699
TOWNSHIP OF MIDDLESEX CENTRE	605,244
TOWNSHIP OF MINDEN HILLS	225,745
TOWNSHIP OF MONTAGUE	156,007
TOWNSHIP OF MOONBEAM	127,598
TOWNSHIP OF MULMUR	131,699
TOWNSHIP OF MUSKOKA LAKES	256,768
TOWNSHIP OF NIPIGON	208,661
TOWNSHIP OF NIPISSING	164,995
TOWNSHIP OF NORTH DUMFRIES	311,302
TOWNSHIP OF NORTH DUNDAS	468,063
TOWNSHIP OF NORTH GLENGARRY	450,002
TOWNSHIP OF NORTH GRENVILLE	577,153
TOWNSHIP OF NORTH HURON	245,981
TOWNSHIP OF NORTH STORMONT	291,318
TOWNSHIP OF NORWICH	445,285
TOWNSHIP OF ORO-MEDONTE	778,335
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	283,413
TOWNSHIP OF PERRY	239,259
TOWNSHIP OF PERTH EAST	555,748
TOWNSHIP OF PERTH SOUTH	182,908
TOWNSHIP OF PUSLINCH	250,096
TOWNSHIP OF RAMARA	366,113
TOWNSHIP OF RED ROCK	130,997
TOWNSHIP OF RIDEAU LAKES	411,670
TOWNSHIP OF RUSSELL	296,970
TOWNSHIP OF SABLES-SPANISH RIVERS	344,758
TOWNSHIP OF SCHREIBER	146,441

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

TOWNSHIP OF SCUGOG	$883,662
TOWNSHIP OF SEGUIN	392,886
TOWNSHIP OF SEVERN	473,205
TOWNSHIP OF SHUNIAH	261,995
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	643,003
TOWNSHIP OF SOUTH ALGONQUIN	135,778
TOWNSHIP OF SOUTH DUNDAS	458,246
TOWNSHIP OF SOUTH FRONTENAC	697,590
TOWNSHIP OF SOUTH GLENGARRY	539,713
TOWNSHIP OF SOUTH STORMONT	507,458
TOWNSHIP OF SOUTHGATE	293,528
TOWNSHIP OF SOUTH-WEST OXFORD	330,713
TOWNSHIP OF SOUTHWOLD	190,685
TOWNSHIP OF SPRINGWATER	584,888
TOWNSHIP OF ST CLAIR	441,067
TOWNSHIP OF ST JOSEPH	127,598
TOWNSHIP OF STIRLING-RAWDON	207,683
TOWNSHIP OF STONE MILLS	311,801
TOWNSHIP OF STRATHROY-CARADOC	471,187
TOWNSHIP OF STRONG	145,446
TOWNSHIP OF TAY	261,718
TOWNSHIP OF TERRACE BAY	207,173
TOWNSHIP OF THE WHITEWATER REGION	277,081
TOWNSHIP OF TINY	383,961
TOWNSHIP OF TYENDINAGA	160,172
TOWNSHIP OF UXBRIDGE	560,165
TOWNSHIP OF WAINFLEET	265,947
TOWNSHIP OF WARWICK	171,051
TOWNSHIP OF WELLESLEY	397,985
TOWNSHIP OF WELLINGTON NORTH	480,430
TOWNSHIP OF WEST GREY	505,785
TOWNSHIP OF WEST LINCOLN	521,355
TOWNSHIP OF WILMOT	631,762
TOWNSHIP OF WOOLWICH	567,942
TOWNSHIP OF ZORRA	342,187
UNITED COUNTIES OF LEEDS & GRENVILLE	2,797,840
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	2,714,801
VILLAGE OF CASSELMAN	123,667
WALPOLE ISLAND FIRST NATION	315,238
WASAUKSING FIRST NATION	124,124
WIKWEMIKONG UNCEDED INDIAN RESERVE	237,930
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	8,253,981

OTHER PAYMENTS/AUTRES PAIEMENTS

1341730 ONTARIO INC	$97,093
1342819 ONTARIO LIMITED	87,000

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

1358967 ONTARIO INC O/A TROTTIER CONTRACTING	$67,213
1401276 ONTARIO LTD (M & M CONTRACTING)	156,964
1580681 ONTARIO LTD	79,777
1583616 ONTARIO LIMITED	54,000
172965 CANADA LTD	253,080
2006024 ONTARIO LTD O/A W KOVAL CONTRACTING	295,530
24 HOUR TONER SERVICE INC	87,624
3M CANADA INC	465,029
4 OFFICE AUTOMATION LTD	248,146
407 ETR CONCESSION CO LTD	398,537
4C DESIGN AND CONSTRUCTION INC	74,682
6188851 CANADA LIMITED	324,524
733539 ONTARIO INC	391,778
971024 ONTARIO INC	219,148
A M ROOFING SYSTEMS INC	69,299
A MIRON TOPSOIL LTD	2,475,164
A T MCLAREN LTD	105,502
A W ALCOCK TRUCKING	392,327
A.J. BRAUN MFG LIMITED	56,437
ABITIBI CONSOLIDATED CO OF CANADA	390,174
ACADIA CANDLE COMPANY INC	880,000
AECON CONSTRUCTION AND MATERIALS LTD	77,838,479
AFA FOREST PRODUCTS BOLTON	193,067
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)	1,760,395
AGO INDUSTRIES	51,354
AINLEY GRAHAM & ASSOCIATES LTD	160,951
AIRBORNE SENSING CORP	120,629
AJILON CANADA	1,846,713
ALARIE AECON JOINT VENTURE	17,283,973
ALBION SCREEN PRINTING INC	189,651
ALEXMAN CONTRACTING INC	736,480
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A)	224,938
ALLEN SYSTEMS GROUP	120,971
ALLIANCE COMMUNICATION	65,685
ALMON	641,464
ALOUETTE TRANSPORTATION LTD	388,919
ALPHA TECHNOLOGIES LTD	50,904
AMEC EARTH & ENVIRONMENTAL LTD	652,663
AMERICAN APPRAISAL CANADA INC	97,432
ANDY GAUVREAU TRUCKING	97,948
ANNA M HAMPSON	176,235
ANSCON CONTRACTING INC	335,128
ANT & BEE CORPORATION	384,936
ANTONIO TREMBLAY CONTRACTING LTD	54,120
AON REED STENHOUSE INC	384,670
APPLIED ELECTRONICS LIMITED	762,661
APPLIED RESEARCH ASSOCIATES INC - ERES CONSULTANTS DIVISION	80,565

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

ARCHIBALD GRAY & MCKAY LTD.	$62,885
ARCO INTERNATIONAL ENTERPRISES INC.	73,872
ARI FINANCIAL SERVICES INC.	11,641,734
ARMITAGE (ONTARIO) CONSTRUCTION CO LTD.	382,642
ARMTEC LIMITED PARTNERSHIP	144,932
ARMTEC LTD.	247,008
ARNILL CONSTRUCTION	1,996,636
ASAP SOFTWARE INC.	57,278
ASSET COMPUTER PERSONNEL LTD.	619,608
AVERTEX UTILITY SOLUTIONS INC.	1,169,992
AVLI GROUP LTD.	217,931
AZIMUTH ENVIRONMENTAL CONSULTING INC.	65,106
B & F SHIER CONTRACTORS LTD.	238,457
B E A R CONTRACTORS LTD.	239,698
B GOTTARDO CONSTRUCTION LTD.	3,083,019
BABBCO OFFICE SERVICES	226,685
BAMAJI LAKE ECONOMIC DEVELOPMENT CORPORATION	75,000
BANK OF MONTREAL	360,000
BARKER TRUCKING	163,717
BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC)	91,954
BARRICADE TRAFFIC SERVICES INC.	445,212
BASE MAPPING COMPANY	375,015
BEACON LITE LTD.	499,796
BELANGER CONSTRUCTION (1981) INC.	15,747,326
BELKO CONTRACTING (BRANTFORD) INC.	121,737
BELL CANADA	5,575,299
BELL MOBILITY INC.	1,492,405
BERNICE FERRANTE	74,034
BETTY CHODKIEWICZ	70,038
BEVERTEC CST INC.	671,995
BEZCO HOLDINGS LTD.	3,835,834
BILOSKI BROS SAND AND GRAVEL LTD	182,202
BILOSKI CONTRACTORS LTD.	269,167
BJ HALOW & SON CONSTRUCTORS LTD.	818,784
BLACK & MCDONALD LTD.	8,593,563
BLINK COMMUNICATIONS INC.	185,136
BLUE WATER BRIDGE AUTHORITY	1,000,000
BMT FLEET TECHNOLOGY LTD.	70,553
BOB HENDRICKSEN CONSTRUCTION LTD.	132,051
BOIS A LACHANCE LUMBER LTD.	63,231
BONNECHERE EXCAVATION INC.	6,534,242
BOR AGGREGATE COMPANY INC.	71,293
BORDEN LADNER GERVAIS LLP IN TRUST	1,430,392
BORLAND CANADA INC.	54,666
BOT CONSTRUCTION LIMITED	120,227,051
BOT-SEEGMILLER A JOINT VENTURE	1,134,775
BOUCHER PRECAST CONCRETE LTD.	155,250

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

BOWDENS MEDIA MONITORING LTD.	$78,992
BOYCHYN AND BOYCHYN IN TRUST	367,669
BPC LONGTERM CARE FACILITIES INC.	54,150
BRAD KNOX EXCAVATING	83,825
BRANS LEHUN BALDWIN IN TRUST	337,212
BRENNAN PAVING & CONSTRUCTION LTD.	37,681,374
BRIAN A FORTUNE	66,627
BRITT LOCAL SERVICE BOARD	54,075
BROCK UNIVERSITY	260,862
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	245,780
BRUCE TAIT CONSTRUCTION LTD.	62,912
BRUELL CONTRACTING LTD.	991,765
BRUNO'S CONTRACTING (THUNDER BAY) LTD.	294,031
BRYFAM ENTERPRISES INCORPORATED	1,191,407
BUCHANAN FOREST PRODUCTS LTD.	146,073
BUCKS BACKHOEING	108,316
BURGESS ENGINEERING INC.	97,500
BURLINGTON HYDRO INC.	255,541
BUTTON ARMSTRONG & NESS IN TRUST	121,642
C PORTT & ASSOCIATES	52,431
C3 CHEMICALS INC.	198,769
CALLON DIETZ INC.	160,488
CAMARO ENTERPRISES LTD.	168,347
CAMERON WELCH MANAGEMENT LTD.	67,108
CANADA NEWSWIRE LTD.	53,607
CANADA POST CORP.	3,173,688
CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS	252,380
CANADIAN NATIONAL RAILWAYS	415,275
CANADIAN NIAGARA POWER INC.	54,890
CANADIAN PACIFIC RAILWAY	315,472
CANADIAN SALT COMPANY LIMITED	4,877,111
CANADIAN SCALE CO LTD.	60,985
CANNINGTON EXCAVATING 1989 LIMITED	79,179
CANPLAS INDUSTRIES LIMITED	50,010
CAPITAL PAVING INC.	4,664,701
CARDINAL ROOFING & SHEET METAL INC.	161,829
CARGILL SALT	195,012
CARILLION CANADA INC.	31,275,733
CARLETON UNIVERSITY	74,910
CARLSON CONTRACTING (900326 ONTARIO INC)	96,060
CASE CONSTRUCTION	411,975
CAYUGA MATERIALS & CONSTRUCTION CO LIMITED	113,019
CCL LABEL	1,473,017
CCL/IBI GROUP (CUMMING COCKBURN LIMITED/IBI GROUP)	110,500
CDI EDUCATION	51,110

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

CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$108,814
CENTRAL WELDING & IRON WORKS	55,750
CFPS OFFICE SOLUTIONS LTD	133,743
CH2M HILL CANADA LTD	63,580
CHAMPION ROAD MACHINERY SALES LTT	105,939
CHAMPLAIN AIR SURVEYS LTD	56,041
CHAPPELL BUSHELL STEWART	162,532
CHARLES HENRY KIRKEY/ ELIZABETH STELLA KIRKEY	66,751
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	693,913
CHARTWELL INC	236,029
CHOUINARD GRADING	190,995
CHRYXUS CORP	73,221
CHURCHILL MARINE TANK FARM	55,463
CITY OF BELLEVILLE	92,044
CITY OF BRAMPTON	223,802
CITY OF BURLINGTON	116,774
CITY OF CAMBRIDGE	180,426
CITY OF HAMILTON	9,388,889
CITY OF LONDON	198,404
CITY OF MISSISSAUGA	358,583
CITY OF OTTAWA	374,552
CITY OF PICKERING	60,050
CITY OF SAULT STE MARIE	56,034
CITY OF STRATFORD	859,168
CITY OF THUNDER BAY	118,552
CITY OF TORONTO	940,140
CITY OF WINDSOR	1,100,000
CLARA INDUSTRIAL SERVICES LTD	2,523,352
CLARENCE ADVENT	88,996
CLAYTON RESEARCH ASSOCIATES LTD	68,942
CLOUTIER CONTRACTING (6080961 CANADA INC)	420,612
CM INC	320,434
CMHC (CANADA MORTGAGE & HOUSING CORP)	83,484
CNC GLOBAL LIMITED	665,527
COCO PAVING (1990) INC	52,772,687
COLIN NEADOW	113,216
COMMUNITY LIVING KINGSTON	97,710
COMPASS GROUP CANADA	88,035
COMPUTER HORIZONS CANADA (ISG)	73,511
CONSTANCE LAKE FIRST NATION	87,323
CONSULTING ENGINEERS OF ONTARIO	74,200
COOK ENGINEERING (V B COOK CO LTD)	2,112,080
COON BROS SAND & GRAVEL (1988) LIMITED	84,297
CORNWALL GRAVEL CO LTD	598,050
CORROSION SERVICE COMPANY LTD	53,062
COUNTY OF DUFFERIN	820,447
COUNTY OF GREY	106,477
COX CONSTRUCTION LTD	90,376

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

CRUICKSHANK CONSTRUCTION LTD	$21,149,538
CSI CONSULTING INC	424,161
CUSHMAN & WAKEFIELD LEPAGE INC	169,925
CUSTOM CONCRETE PRODUCTS LTD (LAKEHEAD CUSTOM CRUSHING O/A A DIVISION OF)	105,721
CYCOM SERVICES INC	59,509
D M WILLS ASSOCIATES LTD	1,643,140
DAI SYSTEMS INC	197,582
DALE BROOKS	138,303
DAMAR LTD	165,232
DAS DEVELOPMENT CORPORATION	84,500
DATA GROUP OF COMPANIES	203,008
DATA REPRO COM LTD	138,916
DAVID BROWN CONSTRUCTION LTD	70,020
DAVID F WOOD CONSULTING LTD	69,276
DAVID FOLEY CARTAGE	234,328
DAVID HAROLD GJOS & PATRICIA ANN GJOS	293,234
DAVID LEVEILLE CONTRACTING	149,190
DAVID NANCHIN	104,980
DAVID S LAFLAMME CONSTRUCTION INC	69,420
DAVID SIDNEY COWAN	301,051
DEC MAINTENANCE	160,638
DELCAN CORP	4,524,053
DELPH & JENKINS NORTH LTD	117,635
DENNIS ROBINSON LTD	286,971
DESIGN ELECTRONICS	219,066
DESIGNED ROOFING INC	115,100
DESMARAIS KEENAN LLP (BARRISTERS & SOLICITORS)	61,038
DF ELLIOTT CONSULTING ENGINEERS LTD	474,850
DIAMOND ENVIRONMENTAL INC	119,629
DIAMOND STONEBRIDGE CONTRACTING INC	6,308,300
DIGITALEMBRACE INC	955,020
DILLON CONSULTING LTD	3,217,343
DIRECT CONSTRUCTION CO LTD	156,526
DOMTAR INC	291,448
DONALD H WILLS CONSTRUCTION LTD	70,652
DONALD MACGOWAN TRUCKING	297,941
DONEGAN HAULAGE LIMITED AND READY MIX	729,942
DRAYCOTT ENVIRONMENTAL INC	210,145
DST CONSULTING ENGINEERS INC	213,943
DUFFERIN CONSTRUCTION COMPANY	95,389,775
DUNCAN MARSHALL	66,889
DUNCOR ENTERPRISES INC	3,261,685
DUPONT PAINTING CONTRACTING LIMITED	458,083
E & E MCLAUGHLIN LTD	90,531
E & E SEEGMILLER LTD	1,221,321

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

E & W BLANE TRUCKING & EXCAVATION LTD.	$369,184
EA SHIPMAN ELECTRIC LTD.	81,425
EARL SAUNDERS CONTRACTING	134,224
EARTH TECH (CANADA) INC.	3,560,206
ECONOLITE CANADA INC.	164,558
ECOPLANS LTD.	981,496
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC.	59,620
EDS CANADA INC.	16,134,405
EIGHTY-FIVE ELECTRIC	81,579
EILEEN ROOFING INC.	55,950
ELECTROMEGA LTD.	157,998
ELK CONSTRUCTION (2013341 ONTARIO LTD)	1,437,801
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.	119,133
ELLWOOD ROBINSON LTD.	200,976
ENBRIDGE	940,819
ENERSOURCE HYDRO MISSISSAUGA INC.	809,480
ENGINEERING NORTHWEST LTD.	1,939,811
ENVIRONMENT CANADA	248,318
E-PRINTING CORP INC.	221,025
ERNEST JAMES CLEMENTS & MARGARET EDITH CLEMENTS	231,871
ERNESTO ARRIZZA AND JANET ARRIZZA	77,802
ESKO SAVELA & SON CONTRACTING INC.	883,309
ESRI CANADA LTD.	125,005
ESTATE OF GORD SCARLETT	73,055
ETHIER SAND & GRAVEL LTD.	73,262
EVEREST GEODETICS	99,710
F G D GENERAL CONTRACTING LTD.	121,887
FACCA INC.	516,666
FERMAR PAVING LTD.	4,868,764
FGI WORLD	67,055
FITZGIBBON CONSTRUCTION LIMITED	145,842
FLOW-KLEEN TECHNOLOGY LTD.	114,210
FORTRAN TRAFFIC SYSTEMS LTD.	104,220
FOSTER SEWER SERVICES (822498 ONTARIO INC)	70,042
FOWLER CONSTRUCTION COMPANY LTD.	10,810,895
FRANCIS POWELL & COMPANY LIMITED	2,231,497
FRANCIS THOMAS CONTRACTING COMPANY LTD.	451,851
FRED TOLTON	106,724
FRONTIER CONTRACTING INC.	50,834
FUJITSU SOFTWARE CORPORATION	50,678
FURNITURE REPAIR SHOP	64,365
G & K SERVICES CANADA INC.	57,504
G D JEWELL ENGINEERING INC.	1,998,367
GAMBLE CONTRACTING	65,175
GARDEN RIVER CONSTRUCTORS	4,878,922
GARDEN RIVER DEVELOPMENT CORP.	4,593,101
GARDEN RIVER FIRST NATION	3,293,376

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

GARY STEELE HAULAGE & GRADING	$714,294
GE EQUIPMENT SERVICES	84,601
GE INFORMATION TECHNOLOGY SOLUTIONS	1,214,467
GE TECHNOLOGY FINANCE	1,994,142
GENERAL CHEMICAL CANADA LTD.	75,691
GEO-LOGIC INC.	163,854
GEOPLAN OPUS CONSULTANTS INC.	64,011
GEORGE ARMSTRONG CO LIMITED	846,216
GEORGIAN AGGREGATES & CONSTRUCTION INC.	1,490,845
GERALD CARR & MARION MARQUERITE CARR	293,504
GERALDTON COMMUNITY FOREST INC.	83,097
GERARD P MURPHY IN TRUST	201,703
GETRONICS CANADA INC.	1,442,555
GIFFELS ASSOCIATES LTD.	1,761,938
GILBERT SHYMANSKI	83,122
GILBERTSON ENTERPRISES	2,616,947
GLEN BAIRD	98,494
GLOBAL LEARNING SOLUTIONS INC.	82,974
GLOBALSTAR CANADA SATELLITE CO.	61,305
GODERICH-EXETER RAILWAY COMPANY	56,574
GOLDER ASSOCIATES LTD.	638,237
GOLDIE MOHR LTD.	346,291
GOODMAN & CARR LLP	166,092
GOODMANS LLP	1,405,329
GORDON CHAPMAN	61,457
GOWLING LAFLEUR HENDERSON LLP	60,091
GRAHAM BROS CONSTRUCTION LTD.	13,493,010
GRAND & TOY LTD.	119,838
GRANT THORNTON LLP	98,347
GRASSHOPPER	63,012
GREAT LAKES POWER LTD (BRASCAN POWER CORP)	707,380
GREER GALLOWAY GROUP INC.	2,139,493
GREY ISLAND SYSTEMS INC.	140,049
GSI INTERNATIONAL CONSULTING GROUP	1,335,428
GUELPH HYDRO ELECTRIC SYSTEMS INC.	66,838
GUILD ELECTRIC LTD.	3,523,431
H&R NOBLE CONSTRUCTION LTD.	59,100
HANS J E KOKKINEN AND ANNE M VAUGHAN	93,800
HARD ROCK PAVING CO LTD.	9,684,183
HARD-ROCK HIGHWAY MAINTENANCE INC.	2,775,910
HARLEY PHIBBS	214,280
HARMER PODOLAK ENGINEERING CONSULTANTS INC.	471,114
HARNDEN & KING CONSTRUCTION INC.	676,632
HAROLD MCQUAKER ENTERPRISES LTD.	167,527
HAROLD SUTHERLAND CONSTRUCTION LTD.	1,305,065

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

HARPAR MANAGEMENT CORP.	$126,693
HATCH MOTT MACDONALD LTD.	96,114
HAUTAMAKI ESTATES LIMITED.	1,584,700
HAWK RIVER CONSTRUCTION.	66,718
HEART LAKE GARDENS INC.	1,852,958
HEDDLE MARINE SERVICE INC.	129,201
HENDERSON PADDON & ASSOCIATES LTD.	6,408,187
HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC).	561,093
HERMANN'S CONTRACTING.	55,731
HERMANS' HOLDINGS.	152,880
HERMISTON & SONS OVERHEAD DOORS.	78,485
HEWLETT-PACKARD (CANADA) CO.	1,355,168
HIGH POINT ENVIRONMENTAL INC.	58,985
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.	2,988,457
HJ BROOKS CONTRACTING LTD.	163,724
HLB DECISION ECONOMICS.	316,680
HORIZON UTILITIES CORPORATION.	240,381
HUGH MUNRO CONSTRUCTION LIMITED.	73,293
HUGOMARK CONSTRUCTION INC.	87,200
HURON CONSTRUCTION CO LTD.	1,063,189
HUSKY OIL MARKETING COMPANY.	251,142
HYDRO ONE.	1,837,773
HYDRO ONE BRAMPTON.	92,517
HYDRO ONE NETWORKS INC.	2,836,946
HYDRO OTTAWA LTD.	339,001
HYPERION SOLUTIONS CORP.	146,185
HYPRESCON INTERNATIONAL INC.	261,400
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD).	77,730
IBI GROUP.	1,455,022
IBIS PRODUCTS LTD.	177,250
IBM BUSINESS SERVICES CO.	97,829
IBM CANADA LTD.	8,872,145
ICONOMICS INC.	113,596
ICU TECHNOLOGIES INC.	305,436
IGATE MASTECH LTD.	262,829
IMEX SYSTEMS INC.	1,086,201
IMPERIAL OIL.	72,234
INFORMATICA CORPORATION.	90,043
INFORMATION BUILDERS (CANADA) INC.	616,368
INNOVATIVE MUNICIPAL PRODUCTS INC.	900,978
INNOVATIVE TRAFFIC SOLUTIONS INC.	266,089
INSIGHTS LEARNING & DEVELOPMENT LTD.	71,160
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.	42,093,036
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.	156,730
IRENE SHOUFTAS AND GEORGE SHOUFTAS.	490,336

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

ITRANS CONSULTING INC.	$878,055
ITT FLYGT.	201,109
IVOR HULMES & SONS CONTRACTING LTD.	71,330
J & S CONSTRUCTION.	177,697
J B PEDLAR.	203,640
J I ENTERPRISES (823292 ONTARIO LTD).	168,601
J ROSS ANDERSON (636890 ONTARIO LTD O/A).	1,881,273
J&P LEVEQUE BROS HAULAGE LTD.	14,318,463
JA MEDIA SERVICES.	74,497
JACK WILLIAM GRIFFITHS.	155,256
JACQUES WHITFORD LTD.	60,200
JAGGER HIMS LIMITED.	598,874
JAMES WOODS ARMSTRONG.	86,957
JASON SUTTON CONTRACTING.	53,629
JERRY FRANZESE TRUCKING LTD.	144,040
JMC TRANSPORTATION GROUP.	1,125,986
JOE NENISKA & SONS LTD.	426,128
JOHN ALBERT BENNETT (J BENNETT TRUCKING).	52,866
JOHN D PATERSON & ASSOCIATES LIMITED.	619,101
JOHN EMERY GEOTECHNICAL ENG LTD.	244,373
JOHN GOLTZ SURVEYING LTD.	498,466
JTJ CONTRACTING (EMO) LTD.	473,985
JUNO SYSTEMS INC.	54,204
K J BEAMISH CONSTRUCTION CO LTD.	2,567,514
KARHI CONTRACTING INC.	1,547,418
KARSON KARTAGE & KONSTRUCTION LTD.	1,025,859
KATAQUAPIT EQUIPMENT.	76,053
KDN PAVEMENT MARKINGS LTD.	109,117
KEN DESSERRE.	136,508
KIMBERLY RUTH ROBERTS.	341,428
KINGFISHER LAKE FIRST NATION.	76,672
KITCHENER-WILMOT HYDRO INC.	150,359
KNOWLES CONSULTANCY SERVICES INC.	132,522
KODAK CANADA INC.	185,097
KONSTANTINIS DANNY GOUSTERIS/ MARIA MARY GOUSTERIS.	68,250
KPMG CONSULTING LLP.	58,870
KUPPER CONTRACTING LIMITED.	447,874
KWIK-SHRED.	423,256
L LINKLATER TRUCKING.	55,897
LAFARGE CANADA INC.	90,520
LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED.	298,745
LAFARGE PAVING & CONSTRUCTION LTD.	5,917,443
LAFRENTZ ROAD SERVICES (1999) LTD.	73,318
LARRY BEDFORD & ASSOCIATES LTD.	137,715

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

LARRY R COULDRIDGE/ JUDITH EDWARDS/RANDY WOZNEY/ LINDA WYBRANIAK/ ROSSLYN ARMSTRONG	$72,975
LARRY'S FENCING LTD	148,050
LAURENT LEBLANC LTD	122,478
LAURIE ANN SANTULLI AND THOMAS JOHN SANTULLI	144,097
LAVIS CONTRACTING CO. LTD	8,234,782
LAWN SALON	111,889
LEA CONSULTING LTD	4,608,071
LECOL SALES INC	56,771
LEDSTAR INC	202,474
LEMAN GROUP ADVISORY SERVICES INC	356,545
LEMPIALA SAND & GRAVEL LTD	71,615
LEO ALARIE & SONS LTD	7,598,145
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A)	1,673,843
LESLIE WILLIAM COBURN	189,278
LEUSCHNER'S LAWN & LANDSCAPE	66,837
LGL LTD	130,095
LILIANNE ANNE FRACULJ	657,562
LINTEX COMPUTER GROUP INC	79,743
LIONEL CHAPUT/MABEL CHAPUT/ DAVID THEODORE CHAPUT	118,052
LISA JAKOBSEN COMMUNICATIONS	64,800
LLOYD COLLINS CONSTRUCTION LTD	439,391
LOACH ASPHALT LTD	85,215
LOOBY CONSTRUCTION LTD	7,588,736
LORNE MCMILLEN	176,662
LPJ CONTRACTING CO LTD	100,782
LSM CONSULTING	97,440
LTJ HOLDCO INC	3,665,004
LYRECO CANADA INC	1,412,147
M & G FENCING INC	1,105,470
M C P D CONSULTANTS INC	942,809
M F TULLOCH INC	6,060,344
M J LABELLE CO LTD	11,136,205
M L JUDSON (M L JUDSON TRUCKING LTD)	120,295
M MACINTYRE TRUCKING INC	260,182
M R DUNN HOLDINGS LTD	206,709
M SULLIVAN & SON LTD	1,511,235
MAACKON CORP	141,814
MACDONELL'S GARDEN CENTRE	426,429
MACKENZIE RAY HERON & EDWARD H	65,317
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED	67,690
MAPCON MAPPING LTD	71,089
MARGARET A PORTER	327,211
MARSH CANADA LTD	158,350
MARSHALL MACKLIN MONAGHAN LTD	3,518,503
MARTEL CONTRACTING (1531121 ONTARIO LTD)	117,103

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

MARTIN'S STORAGE & DATA MANAGEMENT	$56,889
MARVAC INDUSTRIAL ELECTRIC LTD	71,437
MATACHEWAN FIRST NATION	126,666
MATTAGAMI CONSTRUCTION LTD	92,254
MBS (MEDIA BUYING SERVICES LTD)	1,746,854
MCCORMICK RANKIN CORP	14,827,603
MCD SERVICE	121,613
MCINTOSH PERRY CONSULTING ENGINEERS LTD	3,018,803
MCLAREN BROTHERS CONSTRUCTION CO LTD	62,834
MCLAUCHLIN & ASSOCIATES (BARRISTERS AND SOLICITORS)	240,212
MCMASTER UNIVERSITY	121,953
METEX INC	775,427
METROCELL COMMUNICATIONS	80,144
METTLER-TOLEDO INC	110,141
MICA MANAGEMENT RESOURCES	59,471
MICHAEL JOHN MCNEELY & SUSAN PATRICIA MCNEELY	589,911
MICHAEL JOHN SAUNDERS AND ELLEN RUTH SAUNDERS	85,100
MICROSOFT CANADA CO	343,100
MID-NORTH APPRAISALS LTD	145,750
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	153,915
MIDWAY GRAVEL SUPPLY LTD	152,166
MILL LAKE STONE QUARRY	781,068
MILL-AM CORPORATION	4,490,289
MILLER GROUP	8,141,430
MILLER MAINTENANCE LIMITED (NIAGARA)	68,305
MILLER MAINTENANCE LTD	635,419
MILLER NORTHWEST LTD	4,085,399
MILLER PAVING LIMITED	53,913,906
MITCHELL HATT & ASSOCIATES INC	80,533
MLA NORTHERN CONTRACTING LTD	5,343,874
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	64,826
MOORE CANADA	2,284,952
MOORE WALLACE BUSINESS COMMUNICATIONS SERVICES INC	64,801
MORGAN OIL	237,374
MORRISON HERSHFIELD LTD	13,440,220
MORRISON SYSTEMS CONSULTING INC	153,007
MSO CONSTRUCTION LTD	2,746,728
MTS ALLSTREAM INC	321,158
MULTILEK INC	120,949
MULTI-STRATA MANAGEMENT	86,130
MURRAY GROUP LTD	319,990
NADUM INC	648,300
NATIONAL CAPITAL ENGINEERING LTD (NCE)	1,036,740
NEIL FLEGG CARTAGE LTD	263,220

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

NEOPOST CANADA LIMITED	$177,752
NEWTON ENTERPRISES 1983	169,549
NEX INNOVATIONS INC	59,787
NIAGARA CRACK SEALING (788893 ONTARIO LTD)	140,286
NIAGARA FALLS BRIDGE COMMISSION	1,712,553
NIAGARA FALLS HYDRO	120,095
NOR BUILDING ENTERPRISES LTD	68,290
NOR ENG CONSTRUCTION & ENGINEERING INC	1,222,831
NORTH BAY HYDRO	95,727
NORTH WEST COMPANY INC	315,132
NORTHERN CONSTRUCTION & MAINTENANCE (1621730 ONTARIO INC)	283,615
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC)	427,519
NORTHERN PIPE SUPPLY LTD	81,934
NORTHERN TELEPHONE LTD	153,895
NORTHLAND ENGINEERING (1987) LTD	1,213,200
NORTHWAY-PHOTOMAP INC	276,572
NORTH-WEST LINES	798,252
NOVAX INDUSTRIES CORP	94,672
NRB INC	118,953
NW ROOFING OF NEW HAMBURG	92,846
OAKLAND COMPUTERS RECYCLING INC	63,483
OAKLIN TRUCKING AND LEASING LTD	127,903
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	265,044
OCE-CANADA INC	53,264
ONTARIO GOOD ROADS ASSOCIATION	97,256
ONTARIO LINE CLEARING & TREE SERVICES LTD	84,900
ONTARIO NORTHLAND TELECOMMUNICATION	57,675
ONTARIO REALTY CORP	26,622,307
ONTARIO TRAFFIC INC	103,010
ONTERA	65,551
ONYX INDUSTRIAL SERVICES	258,825
ORACLE CORP CANADA INC	275,423
ORILLIA POWER DISTRIBUTION CORP	50,521
OSCAR JONES CONTRACTING	126,528
OTTAWA FIRE SERVICES	141,925
OTTAWAY MOTOR EXPRESS LIMITED	119,137
OTTEWELL ENTERPRISES LTD	52,673
OWEN KING LTD	279,546
OWEN SOUND TRANSPORTATION CO LTD	3,542,028
PACIFIC SAFETY PRODUCTS INC	153,357
PAGNUTTI DEVELOPMENTS LIMITED	305,133
PARK BAY MOTEL & RESTAURANT	118,479
PARTNERING AND PROCUREMENT INC	681,693
PAUL BROWN TRUCKING	683,371
PAUL H TORRANCE SURVEYING LTD	125,000

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

PAVE-AL LTD & ORLANDO CORPORATION	$184,492
PAVESEAL LTD	359,707
PAYTAHPUN FUELS	59,512
PEDERSEN CONSTRUCTION INC	368,301
PENINSULA CONSTRUCTION INC	221,924
PETER KIEWIT SONS CO	8,500,436
PETERSEN'S STORE & CONTRACTING	53,408
PETO MACCALLUM LTD	317,887
PG GARAGE	90,393
PHA ENGINEERING LTD	266,879
PHIBBS & JENSEN CONTRACTING LTD	549,070
PHILIPS ENGINEERING LTD	512,285
PHYLLIS HOLDAWAY	75,235
PIONEER CONSTRUCTION INC	57,952,745
PIPEFLO CONTRACTING CORPORATION	88,405
PITNEY BOWES CANADA LTD (PITNEY BOWES LEASING)	169,422
POLLARD HIGHWAY PRODUCTS LTD	1,110,003
POLYFUSION	51,736
POPLAR HILL FIRST NATION	95,343
POSTAGE BY PHONE	60,200
POWELL CONTRACTING LTD	866,521
POWERSTREAM INC	335,311
PRICEWATERHOUSE COOPERS LLP	116,349
PRO STITCH INC	131,650
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	2,334,239
PROGRAMMER'S PARADISE (CANADA) INC	70,622
PROMETHEAN SYSTEMS CONSULTANTS INC	123,036
PROVISION IT RESOURCES LTD	243,145
PROVOST ROOFING LTD	67,720
PRPICH FORESTRY AND CONSTRUCTION (786280 ONTARIO INC)	104,624
PSTG HOUSE (PSTG CONSULTING INC)	121,394
PUROLATOR COURIER LTD	487,098
PYRAMID TRAFFIC INFORMATION SERVICES	72,134
QUEEN'S UNIVERSITY	54,447
R W CONTROLS (1178391 ONTARIO INC)	140,578
R W TOMLINSON LTD	12,270,859
RAINONE CONSTRUCTION LTD	2,322,934
RAM IMAGING	162,930
RANKIN CONSTRUCTION INC	1,018,042
RAYMOND PROVOST CARTAGE CO LTD	258,710
REAL PROPERTY ADVISORS INC	54,235
RECEIVER GENERAL FOR CANADA	372,299
REGIONAL MUNICIPALITY OF DURHAM	670,052
REGIONAL MUNICIPALITY OF HALTON	607,644
REGIONAL MUNICIPALITY OF NIAGARA	750,497
REGIONAL MUNICIPALITY OF PEEL	186,224
REGIONAL MUNICIPALITY OF YORK	392,469

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

REJEAN LAUZON & JANET/ MARTHA PARENT	$272,485
RICHARD JONES MANAGEMENT CONSULTANT	178,858
RICK BROWN TRUCKING	98,041
RICOH CANADA INC	83,581
RIVERSIDE AGGREGATES	197,894
RM BELANGER LTD	390,293
ROAD MAINTENANCE SPECIALISTS	180,364
ROADLAST 2000 INCORPORATED	1,700,330
ROADMASTER ROAD CONSTRUCTION AND SEALING LTD	657,569
ROB DICKINSON CONTRACTING	88,201
ROBERT HAMMEL AND MARY ISABEL HAMMEL	161,051
ROBERT SIMON CONSTRUCTION LIMITED	76,371
ROBINSON HAULAGE INC	316,799
ROGER MITCHELL	111,895
ROGERSWIRELESS	321,466
ROLLING LAKE HOLDINGS LTD	2,645,561
ROLLS-ROYCE CANADA LTD	137,171
RON BOYD TRUCKING	341,276
RONALD FRANCIS REAUME AND JANICE MARIE REAUME	140,825
RONALD G BURK IN TRUST	159,760
RONALD M FEX	53,654
RONALD RENAUD	80,046
RONEN PUBLISHING HOUSE	377,431
ROYAL FENCE LIMITED	261,727
ROYAL LEPAGE RELOCATION SERVICES	74,568
ROYEL PAVING LTD	888,600
RUETER SCARGALL BENNETT IN TRUST	69,058
RU-LINK COMPUTER CORP	146,532
RUSSELL DRAGO	54,460
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	178,532
S&H BROOKS LOGGING & CONSTRUCTION LTD	69,521
SALVATORE CINQUEMANI/MARIE CINQUEMANI	526,078
SAMUEL SPECIALTY METALS CANADA	269,509
SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC	59,133
SCUGOG SIGNS	254,654
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	76,172
SENSIBLE SECURITY SOLUTIONS	100,934
SERCO DES INC	599,860
SHAHEEN & PEAKER LTD	125,163
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	77,477
SHORE CONSULTING GROUP INC	67,077
SIEMENS CANADA LTD	80,109

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

SIERRA SYSTEMS GROUP	$1,386,277
SIFTO CANADA INC	13,849,571
SIGFUSSON NORTHERN	587,676
SIKKENS CONSTRUCTION	209,035
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED	1,485,885
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC	692,279
SNC-LAVALIN PROFAC INC	1,419,865
SOFTCHOICE CORPORATION	52,686
SOFTWARE SPECTRUM	1,118,683
SOO MILL HOLDINGS LIMITED	207,528
SOURCECODE NORTH AMERICA INC	67,610
SOUTHFORK EXCAVATING (116896 ONTARIO INC)	2,110,477
SPIRIT OF PENTECOST	4,530,891
STACEY ELECTRIC CO LTD	5,239,356
STANTEC CONSULTING LTD	5,121,632
STEED & EVANS LTD	15,427,527
STEVEN BLAIR CONTRACTING	102,971
STEVEN ETTINGER AND JOANNE PRINS	344,379
STINSON EQUIPMENT LTD	62,090
STORAGE SYSTEMS CONSTRUCTION CORP	1,663,884
STRATEGIC RELATIONSHIPS SOLUTIONS INC	165,582
STURGEON FALLS BRUSH LIMITED	53,447
SUN LIFE ASSURANCE COMPANY OF CANADA	51,035
SUNCOR ENERGY PRODUCTS INC	1,085,203
SUPERIOR PROPANE INC	598,439
SUPREMEX INC	122,800
SURFACE SYSTEMS INC (SSI)	106,509
SUSAN GEARY AND ASSOCIATES PHD	61,240
SUTCLIFFE RODY QUESNEL INC	704,227
SWANSEA COMPUTER SPECIALISTS LTD	2,090,826
SYNECTICS TRANSPORTATION CONSULTANTS INC	392,094
SYNRE VOICE TECHNOLOGIES INC	285,284
T G CARROLL CARTAGE LTD	841,038
TECK NORTHERN ROADS LTD	131,246
TED BELLEAU	107,500
TEK SYSTEMS	199,495
TELUS MOBILITY	280,930
TELUS NATIONAL SYSTEMS INC	279,703
TENCO MACHINERY LIMITED	79,750
TERANORTH CONSTRUCTION & ENGINEERING LTD	13,373,827
TERRATECH EQUIPMENT	675,000
TERRIO ROAD MARKING (463051 ONTARIO LTD)	1,517,411
THE BURKE GROUP	90,384
THE CANNINGTON GROUP INC	81,234
THE MUN OF NIAGARA	83,339
THE OLD FRUIT STAND CO LTD	950,956

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

THE UNIFORM GROUP	$126,631
THEO WILLEMS EXCAVATION LTD.	417,470
THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC.	172,699
THUNDER BAY MOBILITY	58,237
THUNDER BAY TESTING & ENGINEERING LTD.	2,564,442
THURBER ENGINEERING LTD.	81,263
TIP TOP TREE SERVICES LTD.	62,935
TLW ENTERPRISE INC.	594,901
TOM VEERT CONTRACTING LTD.	238,244
TOM WILSON CARTAGE LTD.	226,044
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD)	123,495
TORONTO FIRE SERVICES	466,405
TORONTO HYDRO ELECTRIC SYSTEMS LTD.	1,421,593
TORONTO ZENITH CONTRACTING LTD.	368,497
TOSHIBA OF CANADA LTD.	93,767
TOWN OF AJAX	93,452
TOWN OF ESSEX	53,039
TOWN OF INNISFIL	61,950
TOWN OF LAKESHORE	69,475
TOWN OF MARKHAM	251,396
TOWN OF NORTH PERTH	333,966
TOWN OF OAKVILLE	95,228
TOWNSHIP OF BLANDFORD-BLENHEIM	58,800
TOWNSHIP OF GEORGIAN BAY	57,750
TOWNSHIP OF JAMES	54,269
TOWNSHIP OF MICHIPICOTEN	64,961
TOWNSHIP OF PUSLINCH	51,800
TOWNSHIP OF SPRINGWATER	60,375
TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC)	75,887
TRANS CANADA PIPELINE	118,558
TRANSENCO LTD.	2,836,587
TRANSPORTATION ASSOCIATION OF CANADA	264,536
TRIOS TRAINING CENTRES LTD.	72,347
TRITON ENGINEERING SERVICES LTD.	995,631
TROW ASSOCIATES INC.	1,113,906
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD)	5,169,938
TWD ROADS MANAGEMENT	63,948,073
UMA ENGINEERING LTD.	3,795,464
UNDERGROUND SERVICES (1983) LTD.	16,985,120
UNIFORM GROUP INC.	68,754
UNION GAS LTD.	1,922,047
UNISYS CANADA INC.	74,912
UNIT PARK	98,768
UNITARIAN CONGREGATION OF SOUTH PEEL	236,965
UNIVERSITY OF TORONTO	1,213,105
UNIVERSITY OF WATERLOO	623,684
URS CANADA INC.	17,145,215

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

UTILITIES KINGSTON	$72,396
VAISALA INC.	291,117
VAN PELT CONSTRUCTION INC.	382,582
VAN VALKENBURG COMMUNICATIONS	98,638
VANDYK-MARY FIX CREEK DEVELOPMENTS LIMITED	3,045,588
VERIDIAN CONNECTIONS INC.	150,573
VERIDIAN CORPORATION	87,487
VER-MAC INC.	234,943
VERNA ELLIS AND MARGARET VINCENT (ESTATE)	158,882
VILLENEUVE CONSTRUCTION CO LTD.	7,114,129
VISIONMAX SOLUTIONS INC.	90,155
VSN FERRY SERVICES	206,402
WARD'S VARIETY (BURK'S FALLS) LIMITED	233,090
WASAYA AIRWAYS LIMITED PARTNERSHIP	126,295
WASAYA PETROLEUM LP	458,768
WEDGEWOOD GOLF CENTRE LIMITED	466,865
WEILER & COMPANY	99,056
WEINMANN ELECTRIC LTD.	3,681,729
WEIR GRADALL LIMITED	54,570
WEIRFOULDS LLP	136,331
WELLAND HYDRO-ELECTRIC SYSTEM CORP.	85,481
WEMP & SMITH CONSTRUCTION LTD.	174,757
WES RYDALL CONTRACTING	456,919
WIGHT CONSTRUCTION LTD.	214,719
WILFRID PAIEMENT & SONS	64,716
WINISK CONTRACTING	76,318
WINTERS AGGREGATES LIMITED	81,608
WM HUCKELL & SON CONTRACTING	80,012
WORKGROUP DESIGNS INC.	1,444,563
WORLD WEATHER WATCH	117,093
WP AULTMAN RENTAL	68,455
XEROX CANADA LTD.	313,030
Y/J ENTERPRISES	143,604
YVEROY ENTERPRISE	131,125
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	28,594,129

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. TAKHAR, MR. HARINDER S	
APRIL 1, 2005 TO MARCH 31, 2006	$35,211
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
LALONDE, MR JEAN-MARC	
APRIL 1, 2005 TO OCTOBER 31, 2005	$7,246
MCNEELY, MR. PHIL	
NOVEMBER 1, 2005 TO MARCH 31, 2006	5,175

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