Ontario

MINISTRY OF FINANCE

MINISTÈRE DES FINANCES

Public Accounts of ONTARIO

Comptes publics de l'ONTARIO

2006-2007

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 2006-2007 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 2006-2007 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.

ONTARIO SECRETARIAT FOR ABORIGINAL AFFAIRS/ SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO

HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$31,478

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

CARR, MR. DOUGLAS D.	$15,595
GEVIKOGLU, MRS. VERA	10,336
GOODWIN, MR. DAN T.	18,049
PATERSON, MR. JIM R.	13,546
PODLOG, MR. MEISH	16,215
REYNEN, MR. RICK J.	11,253
SAUNDERS, MR. RICHARD	11,473
SAWCHUK, MS. PATRICIA	14,454
SILVER, MR. BARRY	13,930
UNSWORTH, MR. DOUG G.	10,857
VAN WEST, MR. JOHN J.	12,688
WHEATON, MS. PAMELA	16,181
WIRES, MS. ELIZABETH M.	14,606
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	138,015

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BEARSKIN LAKE ECONOMIC DEVELOPMENT CORPORATION	$350,000
BLANEY MCMURTRY LLP	429,240
CHIEFS OF ONTARIO	585,246
DISTRICT OF MUSKOKA	130,000
GOODMANS LLP (IN TRUST)	1,640,000
GRAND RIVER EMPLOYMENT AND TRAINING	450,000
KITCHENUHMAYKOOSIB INNINUWUG	261,122
MERCURY DISABILITY BOARD	1,060,950
METIS NATION OF ONTARIO SECRETARIAT	158,125
MISSANABIE CREE FIRST NATION	197,548
NESKANTAGA FIRST NATION	262,500
NISHNAWBE ASKI NATION	409,445
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	618,932
ONTARIO NATIVE WOMEN'S ASSOCIATION	337,001
ONTARIO REALTY CORP	2,800,000
SIX NATIONS OF THE GRAND RIVER	461,340
TEMAGAMI FIRST NATION	444,440
UNITED CHIEFS & COUNCILS OF MANITOULIN	135,000

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

WABIGOON LAKE OJIBWAY NATION	$123,709
WIKWEMIKONG FIRST NATION	221,655
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,813,412

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC T46163	$53,954
B JESSE PORTER	131,240
BORDEN LADNER GERVAIS FOUNDATION	97,637
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	88,553
CASSELS BROCK & BLACKWELL LLP	88,960
COMPUGEN INC	50,861
GOODMANS LLP	201,105
GOWLING LAFLEUR HENDERSON LLP	102,701
IBM CANADA LTD	58,724
JANE STEWART	171,783
ONTARIO REALTY CORP	200,438
RECEIVER GENERAL FOR CANADA	326,313
SNC-LAVALIN PROFAC INC	293,609
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	928,706

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 MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
KELLY SERVICES CANADA LTD.	$54,312
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	22,962

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$358,436
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	0

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DOMBROWSKY MS LEONA	$14,621
VAN BOMMEL, MARIA	3,398
RINALDI, LOU	1,518
HON. JIM BROWNELL MPP	276
ARCHIBALD, DOCTOR BRUCE	28,060
ALBRECHT, MR. CARMAN	13,760
BAKER, DOCTOR THOMAS F	11,347
BANKS, MR. CHARLES S	10,040
BOND, MR. RICKY W	12,195
BYVELDS, MS. RITA	12,376
CAMPBELL, MS. DIANA	17,997
COUMONT, MR. ERNEST W.G	12,643
DEBRUYN, MR. JAKE	12,933
DIKOV, MR. VITANCO	11,613
DUFF, MR. STEPHEN	11,838
FISCHER, MS. KAREN A	18,002
GLENNEY, MR. PAUL W	13,801
HENDERSON, MR. BRUCE	10,500
HOPE, MR. DAVID G	16,604
HOWATSON, MR. MURRAY	11,040
JOHNSON, DOCTOR PATRICIA L	14,335
LANG, MISS LAURINDA F	15,374
MARK, MR. DERMOD W	18,188
MARK, MS. LING EY	16,618
MARTIN, MS. ANDREA	13,825
MCBRIDE, MRS. GWEN E	16,254
MCCAW, MR. GEORGE W	11,450
MCRORY, MR. DOUGLAS G	12,775
NAYLOR, MR. STEPHEN	19,583
O'BRIEN, MISS ANITA B	10,019
O'NEILL, MRS. BONNIE J	12,264
PATERSON, MS. RACHEL	18,986
PERRIN, MR. MIKE	12,963
POLLOCK, MR. W EARL	10,209

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

POTTER, MS. SHELLEY	$17,484
QUESNEL, MR. GILLES S	10,507
RANGAI, MR. RALPH R	10,847
RANKINE, MR. ANDY	11,521
REID, MR. KEITH	12,871
RIOPEL, MR. EDWARD O	19,560
ROULSTON, MS. SANDRA LOUISE	12,802
SEEBER, MR. BOBBY	19,503
SHARMA, MR. SANJAY	10,510
SMITH, MR. LYLE JAMES	10,290
STEELE, MR. MICHAEL	13,067
SWAN, MR. JOHN D	19,644
TIN, MR. AMOS	15,837
TOOMBS, MR. MICHAEL	10,992
WHEELER, MR. JAMES H	20,633
YULE, MRS. BONNIE JEAN	10,395
ZADOW, MR. PAUL	11,980
ZELLEN, DOCTOR GWEN K	11,766
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,349,783

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AGRICORP	$233,898,365
AGRICULTURAL MANAGEMENT INSTITUTE	242,046
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO	4,440,265
ALLIANCE OF ONTARIO FOOD PROCESSORS	745,000
BIOAUTO COUNCIL	6,000,000
BIOENTERPRISE CORPORATION	200,000
CANADIAN FEDERATION OF INDEPENDENT GROCERS	250,000
CITY OF CLARENCE-ROCKLAND	214,540
CITY OF DRYDEN	386,573
CITY OF GREATER SUDBURY	175,175
CITY OF KAWARTHA LAKES	124,797
CITY OF OTTAWA	325,815
CITY OF SARNIA	3,014,358
CON*NECT	1,223,927
EDMONDS & GORDON	210,156
EXCELLENCE IN MANUFACTURING CONSORTIUM	758,294
FLOWERS CANADA INC	250,000
GREENFIELD ETHANOL INC	1,296,151
GUELPH FOOD TECHNOLOGY CENTRE	365,000
HALDIMAND COUNTY	169,923
MACEWEN PETROLEUM INC	220,365
MUNICIPALITY OF CHATHAM-KENT	1,069,351

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)

MUNICIPALITY OF GREENSTONE	$485,385
MUNICIPALITY OF LEAMINGTON	304,085
MUNICIPALITY OF WEST NIPISSING	934,790
NEONET INC	219,591
NORFOLK COUNTY	237,425
OIL HERITAGE DISTRICT COMMUNITY CENTRE ASSOCIATION	375,502
ONTARIO 4-H COUNCIL	700,000
ONTARIO AGRI-FOOD EDUCATION INC	404,380
ONTARIO AGRI-FOOD TECHNOLOGIES	312,500
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROG INC	150,925
ONTARIO CATTLE FEEDERS' ASSOCIATION	8,200,000
ONTARIO CATTLEMEN'S ASSOCIATION	261,264
ONTARIO EAST ECONOMIC DEVELOPMENT COMMISSION	133,019
ONTARIO FRUIT & VEGETABLE GROWERS ASSOCIATION	250,000
ONTARIO GREENHOUSE ALLIANCE	1,119,318
ONTARIO INDEPENDENT MEAT PROCESSORS	665,000
ONTARIO PORK	259,435
ONTARIO SHEEP MARKETING AGENCY	133,333
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION	8,607,000
ONTARIO VEAL ASSOCIATION (OVA)	133,333
ORGANIC COUNCIL OF ONTARIO	200,000
PRESIDENTS' COUNCIL	500,000
QUINTE ECONOMIC DEV. COMMISSION	128,899
RECEIVER GENERAL FOR CANADA	227,463
RIPNET LIMITED	298,893
ROYAL AGRICULTURAL WINTER FAIR	140,000
SOY 20/20 PROJECT	125,000
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	144,891
TOWN OF ESSEX	129,331
TOWN OF HAWKESBURY	308,417
TOWNSHIP OF DAWSON	206,488
TOWNSHIP OF EAST ZORRA-TAVISTOCK	182,205
TOWNSHIP OF NORWICH	251,349
TOWNSHIP OF PERTH SOUTH	173,629
TOWNSHIP OF ST CLAIR	130,822
TRENT UNIVERSITY	133,320
UNIVERSITY OF GUELPH	59,520,560
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT	128,990
VINELAND RESEARCH AND INNOVATIONS	12,700,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	13,181,233

OTHER PAYMENTS/AUTRES PAIEMENTS

ADFARM	$125,122
AON REED STENHOUSE INC	125,768
ARI FINANCIAL SERVICES INC T46163	1,677,662
BAILEY HEATING & COOLING LTD	99,900
BELL CANADA	778,988
BELL MOBILITY INC	278,151
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	828,812
CHARM SCIENCES INC	54,693
CM INC	284,095
DELOITTE & TOUCHE LLP	259,019
DELTA CHELSEA INN	108,354
DOUBLETREE INTERNATIONAL PLAZA HOTEL	71,593
DR BETH STEPHENS	94,825
DR P PAVKOVIC	77,777
DR GILLES P GRATTON	52,005
DR JAMES W CHRISTIAN	62,629
DR ORLAND G GREEN	82,993
ENTERPRISE CANADA	148,969
GARY TAUGHER DESIGN CO LTD	67,009
GEORGE MORRIS CENTRE	58,590
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD	76,663
IBM CANADA LTD	450,230
JOSEPH C SENFT	121,174
KROMAR PRINTING LTD	147,308
LYRECO (CANADA) INC	340,587
MAXXAM ANALYTICS INC	276,901
MBS (MEDIA BUYING SERVICES LTD)	1,811,017
MCEWEN AGRI-CONSULTING INC	73,610
MERAK SYSTEMS CORPORATION	181,228
MOSAIC SALES SOLUTIONS CANADA	742,131
NICOLE LABBE	65,276
NOTTAWASAGA INN RESORT	60,916
ONTARIO FEDERATION OF AGRICULTURE	276,720
ONTARIO REALTY CORP	17,296,802
OSL MARKETING INC	303,278
OTIS SAUTER LEGER MARKETING COMMUNICATIONS	62,000
PITNEY BOWES MANAGEMENT SERV	250,021
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	225,278
PRINT SOLUTIONS	123,322
PUROLATOR COURIER LTD	189,601
QUALICOM INNOVATIONS INC	153,810
RAFS CONSULTANTS	50,279
ROGERS CABLE COMMUNICATIONS INC	87,353
ROYAL LEPAGE RELOCATION SERVICES INC	118,757
SALESFORCE.COM INC	62,655

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

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

SNC-LAVALIN PROFAC INC.	$112,274
SODEXHO CANADA	55,588
STRATEGIC COUNSEL	129,571
TELUS MOBILITY PREAUTH	81,774
TENET COMPUTER GROUP I	55,302
THOMPSON PRINTING & LITHOGRAPHY LIMITED	85,625
TOSHIBA OF CANADA LTD	54,872
TUMA MARKETING INC (RICHARD TUMA)	110,862
UNIFIRST CANADA LTD	68,715
UNIVERSITY OF GUELPH	2,326,291
UNIVERSITY OF TORONTO PRESS INC	111,108
XEROX CANADA LTD	141,572
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	6,826,703

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/ TRAITEMENT VERSÉ AU MINISTRE:
HON. LEONA DOMBROWSKY
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
LOU RINALDI
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574

MARIA VAN BOMMEL
APRIL 1, 2006 TO MARCH 31, 2007 13,574

PAYMENTS UNDER THE TILE DRAINAGE ACT:

CITY OF HAMILTON	$7,400
CITY OF KAWARTHA LAKES	60,600
CITY OF OTTAWA	125,700
COUNTY OF OXFORD	151,600
COUNTY OF PRINCE EDWARD	10,900
HALDIMAND COUNTY	20,100
MUNICIPALITE DE LA NATION MUNICIPALITY	76,100
MUNICIPALITY OF ARRAN-ELDERSLIE	84,800
MUNICIPALITY OF BLUEWATER	54,600
MUNICIPALITY OF BROCKTON	63,800
MUNICIPALITY OF CENTRAL HURON	93,000
MUNICIPALITY OF CHATHAM-KENT	379,300
MUNICIPALITY OF DUTTON-DUNWICH	60,400
MUNICIPALITY OF HURON EAST	13,000
MUNICIPALITY OF KINCARDINE	96,800
MUNICIPALITY OF LEAMINGTON	7,500

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

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

MUNICIPALITY OF MEAFORD	$35,100
MUNICIPALITY OF MORRIS-TURNBERRY	25,000
MUNICIPALITY OF NORTH GRENVILLE	65,800
MUNICIPALITY OF NORTH MIDDLESEX	101,800
MUNICIPALITY OF NORTH PERTH	107,600
MUNICIPALITY OF SOUTH BRUCE	11,400
MUNICIPALITY OF SOUTH HURON	228,100
MUNICIPALITY OF TRENT HILLS	34,500
MUNICIPALITY OF WEST ELGIN	8,100
MUNICIPALITY OF WEST GREY	136,700
MUNICIPALITY OF WEST PERTH	79,100
REGIONAL MUNICIPALITY OF DURHAM	9,100
REGIONAL MUNICIPALITY OF NIAGARA	64,000
REGIONAL MUNICIPALITY OF WATERLOO	41,300
REGIONAL MUNICIPALITY OF YORK	62,200
TAY VALLEY TOWNSHIP	50,000
TOWN OF ESSEX	21,500
TOWN OF KINGSVILLE	15,000
TOWN OF LAKESHORE	17,900
TOWN OF MINTO	139,900
TOWN OF PLYMPTON-WYOMING	30,000
TOWN OF TECUMSEH	7,400
TOWN OF THE BLUE MOUNTAINS	6,100
TOWNSHIP OF ADELAIDE-METCALFE	49,200
TOWNSHIP OF ADMASTON/BROMLEY	12,700
TOWNSHIP OF AMARANTH	7,200
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	53,700
TOWNSHIP OF ASPHODEL-NORWOOD	7,800
TOWNSHIP OF BROOKE-ALVINSTON	38,100
TOWNSHIP OF CENTRE WELLINGTON	7,000
TOWNSHIP OF CHAMPLAIN	14,200
TOWNSHIP OF CLEARVIEW	75,200
TOWNSHIP OF DAWN-EUPHEMIA	24,100
TOWNSHIP OF EAST HAWKESBURY	49,900
TOWNSHIP OF ENNISKILLEN	34,800
TOWNSHIP OF EVANTUREL	38,600
TOWNSHIP OF HORTON	14,700
TOWNSHIP OF HOWICK	10,800
TOWNSHIP OF HUDSON	22,300
TOWNSHIP OF HURON-KINLOSS	19,700
TOWNSHIP OF JOHNSON	38,500
TOWNSHIP OF LAURENTIAN VALLEY	12,500
TOWNSHIP OF LUCAN BIDDULPH	76,400
TOWNSHIP OF MAPLETON	270,200
TOWNSHIP OF MIDDLESEX CENTRE	3,300
TOWNSHIP OF NORTH DUNDAS	65,500
TOWNSHIP OF NORTH GLENGARRY	43,300
TOWNSHIP OF NORTH STORMONT	21,100

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

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

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

TOWNSHIP OF PERTH EAST	$64,900
TOWNSHIP OF PERTH SOUTH	15,800
TOWNSHIP OF RUSSELL	129,000
TOWNSHIP OF SEVERN	50,000
TOWNSHIP OF SOUTH DUNDAS	128,900
TOWNSHIP OF SOUTH FRONTENAC	15,200
TOWNSHIP OF SOUTH GLENGARRY	25,600
TOWNSHIP OF SOUTH STORMONT	88,000
TOWNSHIP OF SOUTHGATE	289,200
TOWNSHIP OF SOUTHWOLD	27,900
TOWNSHIP OF SPRINGWATER	11,900
TOWNSHIP OF ST CLAIR	45,800
TOWNSHIP OF THE WHITEWATER REGION	68,200
TOWNSHIP OF TINY	22,500
TOWNSHIP OF WARWICK	30,900
TOWNSHIP OF WELLINGTON NORTH	175,200
VILLAGE OF MERRICKVILLE-WOLFORD	50,000

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

ASSEMBLY OFFICES/BUREAUX DE L'ASSEMBLÉE

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES	$53,618
HR ASSOCIATES	50,760
PD BUREAU	53,021
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	65,005

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,091,620
GREAT WEST LIFE ASSURANCE COMPANY	1,240,285
ONTARIO PENSION BOARD	1,560,662
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	481,078

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

M. BROWN	$24,265
Z. DECKER	16,326
K. LEONARD	19,968
R. MARCHESE	10,798
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	279,238

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$202,000

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS	$184,805
ALL TEMPERATURE THERMAL INSULATIONS	101,600
ALTUS CANADA	263,251
AMPERE LTD	67,881
APPLIED ELECTRONICS LTD	116,010
BELL CANADA	79,954
BELL IP SOLUTIONS	237,504
CAPTION ADVANTAGE	96,520
CEDROM-SNI	51,781
CLINTAR GROUNDSKEEPING SERVICES	244,977
COMPASS GROUP CANADA	132,536
D. J. MCRAE CONTRACTING LTD	1,571,949

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

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

DAVENPORT OFFICE INC	$60,678
DELL COMPUTER CORPORATION	341,483
EBSCO CANADA LTD	166,027
EX LIBRIS GROUP	56,125
G. V. INTERIOR CONTRACTORS LTD	174,566
GEO A. KELSON COMPANY LTD	2,477,689
GRAND & TOY INTERIORS	104,178
HARMONY PRINTING LTD	132,814
I & I CONSTRUCTION SERVICES LTD	161,950
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	124,078
LEXISNEXIS CANADA INC	68,585
LONGO FOOD SERVICE	62,957
MASCAGNI GROUP INC	63,455
MASKERY & ASSOCIATES INC	67,895
METRIC ELECTRIC CONTRACTORS LTD	117,300
OH ENVIRONMENTAL INC	195,459
ONTARIO REALTY CORPORATION	6,639,142
ORACLE CORP CANADA INC	78,741
PRECISION CAMERA INC	51,686
RESTORATION ENVIRONMENTAL CONTRACTORS	198,217
ROGERS COMMUNICATIONS INC	59,953
SHAW SATELLITE SERVICES INC	288,000
SOFTWARE SPECTRUM CANADA LTD	64,698
STRACOR INC	51,626
T.B.R. MECHANICAL ELECTRICAL INC	931,697
THE VENTIN GROUP (TORONTO) LTD., ARCHITECTS	814,765
THOMPSON CARSWELL	101,413
TRI-PHASE ENVIRONMENTAL	171,100
TV ONTARIO	50,323
UNIVERSITY OF TORONTO PRESS INC	139,702
VIPOND SYSTEMS GROUP	94,193
WOODVIEW CLEANERS LTD	65,872
WORLD WIDE ELECTRIC INC	111,166
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	3,682,113

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

COMPENSATION/RÉMUNÉRATION

94 MEMBERS AT 94,923	$8,922,727
1 MEMBER AT 129,860	129,860
1 MEMBER AT 107,244	107,244
1 MEMBER AT 97,888	97,888
1 MEMBER AT 95,008	95,008

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

COMPENSATION(CONT'D)/RÉMUNÉRATION(SUITE)

1 MEMBER AT 54,729	$54,729
1 MEMBER AT 49,986	49,986
1 MEMBER AT 44,139	44,139
1 MEMBER AT 43,153	43,153
1 MEMBER AT 42,413	42,413
3 MEMBERS AT 16,155	48,464
1 MEMBER AT 12,886	12,886
LEADER OF THE OPPOSITION - J. TORY	52,398
LEADER OF THE NEW DEMOCRATIC PARTY - H. HAMPTON	33,887
OPPOSITION HOUSE LEADER - R. RUNCIMAN	17,371
OPPOSITION DEPUTY HOUSE LEADER - J. WILSON	8,543
SPEAKER - M. BROWN	29,616
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEES OF THE WHOLE HOUSE - B. CROZIER	14,049
DEPUTY CHAIRS OF THE COMMITTEES OF THE WHOLE HOUSE -	
T. ARNOTT	10,346
M. PRUE	10,346
J. TASCONA	10,346
CHIEF GOVERNMENT WHIP - D. LEVAC	17,371
DEPUTY GOVERNMENT WHIP - L. BERARDINETTI	7,547
CHIEF OPPOSITION WHIP - N. MILLER	13,289
GOVERNMENT CAUCUS CHAIR - M. GRAVELLE	11,866
OPPOSITION CAUCUS CHAIR - E. WITMER	11,866
OPPOSITION WHIPS - T. CHUDLEIGH	8,543
J. O'TOOLE	8,543
CHIEF NEW DEMOCRATIC PARTY WHIP - G. BISSON	11,960
NEW DEMOCRATIC PARTY ASSISTANT WHIP - P.TABUNS	6,982
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE	10,726
NEW DEMOCRATIC PARTY HOUSE LEADER - P. KORMOS	14,808
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - S. MARTEL	7,784

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

COMPENSATION(CONT'D)/RÉMUNÉRATION(SUITE)

CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -	
L. BERARDINETTI	$4,837
V. DHILLON	5,881
C. DINOVO	3,986
G. DUNLOP	7,738
E. HARDEMAN	3,723
A. HORWATH	13,289
P. HOY	13,289
T. HUDAK	13,289
C. JACKSON	6,180
J. MUNRO	10,608
N. STERLING	13,289

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$233,978
GREAT WEST LIFE ASSURANCE COMPANY	942,848
THE STANDARD LIFE ASSURANCE COMPANY	747,880
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	318,584

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES	$2,627,336

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

ECKLER PARTNERS LTD	$98,652
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	7,500

MEMBERS' OFFICE SUPPORT/ PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,825

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,053,278
GREAT WEST LIFE ASSURANCE COMPANY	1,056,233
ONTARIO PENSION BOARD	569,265
WORKPLACE SAFETY AND INSURANCE BOARD	68,478
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	360,009

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$251,444

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

BELL CANADA	$737,908
BELL MOBILITY	128,402
CANADA POST CORPORATION	700,085
COAST PAPER	127,983
DAVENPORT OFFICE INC	225,886
DELL COMPUTER CORPORATION	314,079
DISCOVER COMMUNICATIONS INC	52,925
ESI INFORMATION TECHNOLOGY	65,722
GRAND & TOY INTERIORS	58,077
HARMONY PRINTING	179,129
HEWLETT-PACKARD FINANCIAL SERVICES CANADA COMPANY	114,072
IBM CANADA LTD	137,075
MARRON MARSHALL MANAGEMENT	51,623
MARSH CANADA LTD	117,802
P.M. PRODUCTIONS	131,778
PUROLATOR COURIER LTD	81,781
ROGERS COMMUNICATIONS INC	351,656
SOFTWARE SPECTRUM CANADA LTD	78,468
THE COMPUTER MEDIA GROUP	64,791
THISTLE PRINTING LTD	305,413
TOSHIBA OF CANADA LTD.	138,700
UNIVERSITY OF TORONTO PRESS INC	142,420
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	6,331,300

COMMITTEES/COMITÉS

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

T. ARNOTT	$1,575
W. ARTHURS	3,902
B. BALKISSOON	2,135
T. BARRETT	5,032
L. BERARDINETTI	2,051
J. BROWNELL	15

TRAVELLING EXPENSES (MEMBERS OF PROVINCIAL PARLIAMENT)(CON'T)/FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)(SUITE)

B. CROZIER	$8
B. DELANEY	2,466
S. DHILLON	1,656
C. ELLIOTT	1,893
K. FLYNN	279
P. FONSECA	1,474
E. HARDEMAN	2,415
A. HORWATH	41
P. HOY	3,183
T. HUDAK	3,100
L. JEFFREY	194
F. KLEES	18
P. KORMOS	2,191
K. KULAR	1,795
J. LEAL	1,628
D. LEVAC	1,718
L. MACLEOD	3,153
R. MARCHESE	18
J. MARSALES	2,798
S. MARTEL	1,774
D. MATTHEWS	3,010
B. MAURO	978
T. MCMEEKIN	1,193
P. MCNEELY	3,135
N. MILLER	18
C. MITCHELL	3,759
J. MOSSOP	222
J. MUNRO	2,674
B. MURDOCH	2,407
J. O'TOOLE	221
J. OUELLETTE	582
E. PARSONS	473
R. PATTEN	1,915
M. PRUE	6,457
M. RACCO	2,455
K. RAMAL	2,769
L. RINALDI	583
R. RUNCIMAN	292
L. SCOTT	1,717
M. SERGIO	74
M. SMITH	1,357
N. STERLING	2,719
P. TABUNS	1,792
J. TASCONA	108
M. VAN BOMMEL	1,603
J. WILKINSON	3,474
E. WITMER	776
K. WYNNE	1,565
J. YAKABUSKI	606
D. ZIMMER	4,113

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$93,928

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

DAY ADVERTISING GROUP INC.	$546,252
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	205,009

NOTE: TOTAL EXPENDITURES ABOVE OF $944,749 RESTATED BY COMMITTEE/
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 944 749 $ REDISTRIBUÉES PAR COMITÉ:

SELECT COMMITTEE ON ELECTORAL REFORM	$7
STANDING COMMITTEE ON ESTIMATES	6,047
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS	142,117
STANDING COMMITTEE ON GENERAL GOVERNMENT	43,726
STANDING COMMITTEE ON GOVERNMENT AGENCIES	17,311
STANDING COMMITTEE ON JUSTICE POLICY	274,771
STANDING COMMITTEE ON PUBLIC ACCOUNTS	49,878
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	40,030
STANDING COMMITTEE ON SOCIAL POLICY	281,944
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	88,918

CAUCUS SUPPORT/
PERSONNEL DES GROUPES PARLIAMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$263,110
GREAT WEST LIFE ASSURANCE COMPANY	261,762
ONTARIO PENSION BOARD	211,473
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	86,802

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

H. BLAKENEY	$39,904
H. HAMPTON	14,777
P. HARRIS	11,045
L. MILLER	10,859
J. TORY	14,348
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	240,606

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

ALLARD JOHNSON COMMUNICATIONS	$70,384
ARROW COMMUNICATIONS GROUP	251,500
BELL MOBILITY	55,124
CANADA POST CORPORATION	74,667
COMPASS GROUP CANADA	164,050
DEVON GROUP	70,054
NOW COMMUNICATIONS	78,000
ROGERS	77,236
SEAK COMMUNICATIONS	70,500
THE AIT CORPORATION	57,000
THISTLE PRINTING LTD	57,367
VIEWPOINTS RESEARCH LTD	100,571
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,095,449

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:

ANT & BEE CORPORATION	$81,345

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$276,262
GREAT WEST LIFE ASSURANCE COMPANY	315,457
ONTARIO PENSION BOARD	558,080
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	119,691

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

K. ANDERSON	$12,948
A. CAVOUKIAN	10,751
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	64,311

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD.	$874,379
ASHAWA COMPUTER INC.	50,945
DELL COMPUTER CORPORATION	224,279
HARKEL OFFICE FURNITURE	61,944
NECTAR DESIGN + COMMUNICATIONS	140,952
VERSIONS5.1 INC.	67,845
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	982,940

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$43,448

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$7,298

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD.	$122,139
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	95,574

ENVIRONMENTAL COMMISSIONER/
COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

GREAT WEST LIFE ASSURANCE COMPANY	$51,443
ONTARIO PENSION BOARD	77,173
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	49,309

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

G. MILLER	$12,085
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	12,891

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

1075 BAY STREET ASSOCIATES, LP	$213,664
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	506,298

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

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:

ALTIS HUMAN RESOURCES	$89,677
EXCEL HUMAN RESOURCES INC	123,237
HR ASSOCIATES	684,631
LEGAL PERSONNEL CONSULTANTS INC	199,706
LEVERT PERSONNEL RESOURCES	62,444
MARBERG LTD	253,258
PD BUREAU PERSONNEL CONSULTANT	1,341,373
PROFILE RECRUITMENT CONSULTANTS	160,303
QUANTUM MANAGEMENT SERVICES LTD	62,477
ROBERT HALF LEGAL (DIV OF ROBERT HALF CANADA INC)	142,509
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	147,845
THE BAGG GROUP	67,302
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	280,369
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	548,131

OTHER SALARIES AND WAGES/
AUTRES TRAITEMENTS ET SALARIES:

RECEIVER GENERAL FOR CANADA	$480,596
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	109,332

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$2,352,093
RECEIVER GENERAL FOR CANADA	68,771
WORKPLACE SAFETY AND INSURANCE BOARD	1,039,761
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,505

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT	$16,940
ZIMMER, DAVID	2,842
SEGAL, MURRAY	23,836
AKER, MR. JOHN	11,335
ALCOCK, MS. PHYLLIS CAROLYNN	19,089
ANTHONY, MR. KENNETH V	45,909
ARMSTRONG, MRS. JAMIE B	17,777
ATCHESON, MR. JOHN PETER	24,404
BECCAREA, MR. ROBERT A	20,311
BERNSTEIN, MR. MICHAEL N	19,931

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

BOISSONNEAULT, MR. MARC LORENZO	$32,104
BRAZAO, MS. BARBARA	13,900
BROUILLARD, MRS. COLETTE M	34,253
BRUNET, MRS. DIANE A	12,293
BULMER, MR. IAN	10,294
BURKE, MS. PAMELA S	10,122
BURNS, MS. CLARE	14,408
BUTTERWORTH, MR. ROBERT D	54,242
CAMPBELL, MS. SUSAN BARBARA	16,011
CAMPBELL, RUTH	31,147
CHAFE, MS. COSETTE D	11,403
CHANTZIS, MISS KONSTANTINA	15,233
CHATERS, MR. DARRELL	13,878
CHEE-HING, MR. JASON	10,029
CHIN, MR. GEORGE S	13,786
CHITTLE, MR. GAYNOR D	25,439
CLOUTIER, MR. FRANCOIS	10,000
COOPER, MR. TERRANCE G	10,997
CORELLI, MR. JOHN	12,793
CUMMINE, MR. RICHARD D	22,146
DENHEZ, MR. MARC CHARLES	34,581
DERBIER, MS. SABINE	11,072
EDWARDS, MR. NEIL P	16,670
ELLIOTT, MISS PAMELA L	15,857
ESARIK, MS. LILLIAN	30,210
EVRAIRE, MR. PAUL JOSEPH	12,555
FAGAN, MR. THOMAS F	19,483
FARRELL, MR. FREDERICK G	20,664
FARRELL, MRS. SUZANNE	10,300
FARYNA, MRS. SONIA A	11,212
FITZGERALD, MR. THOMAS	50,812
FITZPATRICK, MR. PETER D	10,141
FOULDS, MR. DAVID S	35,185
FRUCHTMAN, MR. EARL M	13,030
FULLER, MR. GERALD W	10,380
GATES, MR. DOUGLAS	12,620
GAUTHIER, MISS JULIE I	13,042
GIRARD, MR. ROBERT A	27,044
GORDON, MR. ROBERT F	21,293
GOTTHEIL, MR. MICHAEL	10,523
GRABURN, MR. ANTHONY K	19,699
GREENFIELD, MS. MARSHA	30,539
GRIGGS, MR. JEREMY	21,878
GROVES, MS. ELAINA	11,339
GUENETTE, MS. PIERRETTE L	16,781
HOFFMAN, MR. MITCHELL S	11,720
HUNEAULT, MR. MARC	18,432
HUSSEY, MS. KARLENE	12,416
JACKSON, MR. NORMAN C	21,196
JOHNSON, MR. WILLIAM S	10,641
JOLY, MRS. CAROLE	29,096

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

JOY, MR. SHAUN	$12,256
JOYCE, MR. IAIN	20,878
KATARY, MR. NARASIM M.	11,754
KATZSCH, MS. KAREY	21,748
KEEN, MR. PETER C.	23,650
KELLY, MR. MIKE J.	10,432
KELLY, MR. ROBERT F.	23,747
KERLUCK, MS. JACQUELINE E.	17,521
KINGSTON, MISS SANDRA E.	12,697
KIRKISH, MS. NOHA	30,359
KULOS, MS. CATHY P.	17,277
LANGLOIS, MR. PAUL M.	24,102
LEROUX, MISS LYNN L.	28,704
LESSARD, MR. DENNIS H.	12,616
LIVICKER, MS. DAWN LOUISE	15,644
LYLE, MR. KEVIN R.	13,001
MACGILLIVRAY, MS. DEBRA E.	11,514
MACINTOSH, MR. DAVID B.	10,234
MAILLARD, MRS. A RUTH	10,078
MAKUCH, MR. RICHARD MAURICE	23,816
MARGERISON, MR. SCOTT	10,169
MARTIN, MS. LORRAINE	10,124
MATHER, MS. SUSAN	24,324
MAZURSKI, MR. ALLEN	17,456
MCGARRY, MR. DESMOND E.	20,142
MCKINNON, MR. CHRISTOPHER JC	23,888
MCLOUGHLIN, MR. MICHAEL	10,627
MILLS, MR. KEN	21,496
MITCHELL, MR. DANIEL M.	22,719
NAPIER, MR. PETER	28,709
NETHERY, MS. MARY C.	12,598
NOBLE, MS. LESLIE	18,004
O'CONNOR, MR. GARY CHARLES	45,162
OUELLETTE-KLEIN, MS. THERESA	22,136
PARSONS, MR. ROBERT JOHN	21,464
PAYEUR, MR. PIERRE SYLVAIN	19,495
PEACOCK, MRS. ROLANDA	15,101
PELTIER, MRS. LINDA	32,490
PICARD, MRS. VALERIE A.	14,056
PICKARD, MR. ERIC B.	34,114
POISSON, MISS SAMANTHA ELIZABETH	10,216
RAYMOND, MR. DANIEL G.	31,075
REGIMBAL, MRS. KATHERINE	12,988
RENAUD, MR. JUSTIN	21,638
ROBIN, MRS. CHRISTINE R.	33,562
ROSS, MR. ROBERT A.	13,268
ROSSI, MRS. LOUISE	47,597
ROY, MS. COLETTE	16,967
RUDZ, MR. JERZY	13,663
SCHILLER, MS. SUSAN A.	10,785
SCOTT, MR. IAN D.	11,042
SEGUIN, MS. MONIQUE	50,837

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

SEYMOUR, MR. DEAN	$10,795
SLOAN, MRS. SYLVIANNE R.	24,747
SMOUT, MS. JENNIFER A.	11,145
SNIEZEK, MR. JOSEPH E.	71,012
SPRIET, MRS. JOANNE B.	10,015
SPROVIERI, MS. JANETTE C.	10,493
STEFANKO, MR. STEVEN JOSEPH	18,686
STEWART, MR. J M.	21,383
STOCKTON, MR. MALCOM A.	10,029
STROJIN, MR. ALAN M.	12,267
TREMBLAY, MR. ROBIN Y.	18,702
VAILLANCOURT, MS. FRANCE	15,087
WEBB, MR. CHRISTOPHER	18,003
WILSON, MS. KAREN LYNNE	18,966
WOOD, MS. JACQUELINE	10,491
YOUNG, MR. ROBERT A.	14,564
YOUNG, MS. STACEY	12,755
ZARUDNY, MR. JOHN P.	10,695
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	4,952,654

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO	$560,553
ABRIGO CENTRE	173,318
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	560,832
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	308,275
AH-SHAW-BIN SIOUX LOOKOUT LAC SEUL VICTIM SUPPORT SERVICE	183,200
ALGOMA DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	160,000
ALGOMA FAMILY SERVICES	265,772
ALGOMA WOMEN'S SEXUAL ASSAULT SERVICES	184,506
AMELIA RISING WOMEN'S COLLECTIVE: SEXUAL ASSAULT CENTRE OF NIPISSING	342,566
BARBRA SCHLIFER COMMEMORATIVE CLINIC	300,000
BARRIE AREA VICTIMS CRISIS ASSISTANCE REFERRAL	209,218
BURLINGTON COUNSELLING AND FAMILY SERVICES	277,646
CALACS FRANCOPHONE OTTAWA CARLTON	377,833
CALEDON-DUFFERIN VICTIM SERVICES	300,000
CANADIAN MENTAL HEALTH ASSOCIATION COCHRANE TIMISKAMING BRANCH	128,500

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

CATHOLIC FAMILY SERVICE OTTAWA/ SERVICE FAMILIAL CATHOLIQUE OTTAWA	$419,250
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	441,210
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	312,623
CCARES VICTIM ASSISTANCE	180,000
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	407,627
CENTRE DES FEMMES FRANCOPHONES DU NORD OUEST (CFFNOO)	368,590
CENTRE PASSERELLE POUR FEMMES DU NORD ONTARIO	251,139
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE	175,002
CHADWIC HOME INC	160,000
CHANGING WAYS (LONDON) INC	499,440
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	296,064
CHATHAM-KENT VICTIM SERVICES	160,000
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	126,091
CHILD AND FAMILY CTR/ CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	126,091
CHILD WITNESS CENTRE OF WATERLOO REGION	185,000
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY	120,375
CHILDREN'S CENTRE THUNDER BAY	128,841
COCHRANE-SMOOTH ROCK FALLS VCARS	160,000
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	416,100
CONFLICT MEDIATION SERVICES OF DOWNSVIEW	320,471
CONFLICT RESOLUTION COUNSELLING SERVICES (BELLEVILLE)	173,875
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	205,735
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	436,798
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	194,256
ELIZABETH FRY SOCIETY OF TORONTO	197,374
EMILY MURPHY CENTRE	186,291
FAMILY COUNSELLING CENTRE OF CAMBRIDGE AND NORTH DUMFRIES	126,931
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	213,625

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

FAMILY SERVICE ASSOCIATION OF METRO TORONTO	$492,612
FAMILY SERVICES A LA FAMILLE OTTAWA	156,568
FAMILY SERVICES YORK REGION	259,177
FRONTENAC VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	160,000
GLENGARDA CHILD & FAMILY SERVICES	199,798
GUELPH-WELLINGTON WOMEN IN CRISIS	339,981
HIATUS HOUSE	335,638
HURONIA TRANSITIONS HOMES	388,376
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	285,000
JOHN HOWARD SOCIETY OF LONDON	194,500
JOHN HOWARD SOCIETY OF NIAGARA	239,711
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	342,294
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	839,367
JOHN HOWARD SOCIETY OF PETERBOROUGH	206,875
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	128,573
JOHN HOWARD SOCIETY OF THUNDER BAY	132,677
JOHN HOWARD SOCIETY OF TORONTO	388,499
JOHN HOWARD SOCIETY OF VICTORIA/HALIBURTON - COMMUNITY SERVICE	133,750
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	380,741
K3C COMMUNITY COUNSELLING CENTRES	207,429
KAWARTHA SEXUAL ASSAULT CENTRE	277,701
KAWARTHA/HALIBURTON VICTIM SERVICES	140,000
KENORA SEXUAL ASSAULT CENTRE	300,464
KINARK CHILD & FAMILY SERVICES	377,539
KITCHENER-WATERLOO SEXUAL ASSAULT SUPPORT CENTRE	382,389
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	365,516
LE SERVICE FAMILIAL DE LA REGION DE SUDBURY INC/ SUDBURY FAMILY SERVICES	133,750
LEGAL AID ONTARIO	268,411,700
LONDON FAMILY COURT CLINIC	186,164
LUTHERWOOD	288,901
MAISON INTERLUDE HOUSE INC	240,000
MANITOULIN NORTH SHORE VICTIM CRISIS REFERRAL	192,054

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

MERGE COUNSELLING & EDUCATION SERVICES	$275,820
MERRYMOUNT CHILDRENS CENTRE	383,599
MPPE-CICB ONE TIME FINAL PAYMENT	20,036,048
MPPE-CICB RECURRING PAYMENT	1,947,768
MPPE-MAG-LSD-CRA	1,013,116
MUNICIPALITY OF GREENSTONE	160,000
MUSKOKA VICTIM SERVICES	160,000
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	235,914
NATIONAL JUDICIAL INSTITUTE	180,000
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	218,155
NIAGARA CHILD AND YOUTH SERVICES	152,137
NIAGARA SEXUAL ASSAULT CENTRE CARSA INC	384,615
NIAGARA VICTIM CRISIS SUPPORT SERVICES	180,000
NISHNAWBE ASKI NATION	312,400
NORTH SIMCOE VICTIM CRISIS SERVICES	150,000
OASIS CENTRE DES FEMMES	581,604
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	2,770,004
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	820,000
OPERATION SPRINGBOARD	612,790
OSHAWA-DURHAM RAPE CRISIS CENTRE	375,950
OTTAWA RAPE CRISIS CENTRE	442,952
PATRICIA CENTRE FOR CHILDREN AND YOUTH	131,174
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS)	125,000
PRESCOTT RUSSELL VICTIM CRISIS ASSISTANCE & VICTIM SERVICES (VCARS)	120,000
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	160,000
REGIONAL MUNICIPALITY OF DURHAM	416,431
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	242,869
RENFREW COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	160,000
ROSE GARDEN FAMILY SUPPORT CENTRE	176,206
SALVATION ARMY	241,869
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	129,437
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	130,424

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

SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS COUNSEL	$166,084
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	385,317
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	410,192
SEXUAL ASSAULT CENTRE LONDON	380,186
SEXUAL ASSAULT CENTRE OF BRANT	321,045
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	271,786
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	299,244
SEXUAL ASSAULT CRISIS CENTRE WINDSOR ESSEX	468,349
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY	267,170
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	388,948
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	337,469
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	462,219
SUDBURY & AREA VICTIM ASSISTANCE & REFERRAL SERVICE	180,000
SUDBURY SEXUAL ASSAULT CRISIS CENTRE	309,598
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	160,000
THE MEN'S PROJECT	267,138
THUNDER BAY & AREA VICTIM SRVC	160,000
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	323,610
TIMMINS & AREA WOMEN IN CRISIS	255,810
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE & REFFERAL SERVICE	244,013
TORONTO BAIL PROGRAM	2,666,970
TORONTO CHILD ABUSE CENTRE	236,000
TORONTO POLICE SERVICE	300,000
TORONTO RAPE CRISIS CENTRE	470,836
UNITED CHIEFS & COUNCILS OF MANITOULIN	156,357
VCARS NEAR NORTH	180,000
VICTIM ASSISTANCE PROGRAM - GREY/OWEN SOUND INC	272,000
VICTIM ASSISTANCE SERVICES OF OTTAWA-CARLETON	206,933
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	155,000
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE (VCARS) LANARK COUNTY	120,000

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

VICTIM SERVICES ELGIN	$120,000
VICTIM SERVICES OF BRANT	180,000
VICTIM SERVICES OF DURHAM REGION	180,000
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	160,000
VICTIM SERVICES OF HURON COUNTY	120,000
VICTIM SERVICES OF MIDDLESEX COUNTY	165,000
VICTIM SERVICES OF PERTH COUNTY	120,000
VICTIM SERVICES OF SARNIA LAMBTON INC	247,500
VICTIM SERVICES OF WATERLOO REGION	160,000
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	180,000
VICTIM SERVICES OF YORK REGION INC	180,000
VICTIM SERVICES PROG OF METRO TORONTO INC	548,281
VICTIM SERVICES WELLINGTON	185,923
WEST PARRY SOUND VCARS	160,000
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	129,350
WILSON MEMORIAL GENERAL HOSPITAL	160,000
WOMAN ABUSE COUNCIL OF TORONTO	150,933
WOMEN'S HOUSE SERVING BRUCE & GREY	377,766
WOMEN'S SUPPORT NETWORK OF YORK REGION	401,489
YMCA OF GREATER TORONTO	162,219
YORK REGION NEIGHBOURHOOD SERVICES INC	296,325
YWCA HAMILTON	154,886
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	9,405,810

OTHER PAYMENTS/AUTRES PAIEMENTS

1362503 ONTARIO LIMITED	$91,549
24 HOUR TONER SERVICE INC	155,171
4 OFFICE AUTOMATION LTD	906,123
6456219 CANADA INC	101,820
A B BILINGUAL SERVICES	71,487
A CRISTINA MARQUES	68,419
A-1 BUSINESS MACHINES	104,977
A1 COPY CENTRE	56,969
ABCO GROUP	146,806
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	51,002
ACCA CONFERENCE	55,775
ACCUTECH SYSTEMS CORPORATION	103,169
ADDMORE OFFICE FURNITURE INC	82,609

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

AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO)	$93,873
AJILON CANADA	779,482
AL R SPADACCINI	56,934
ALAN M GORTH	83,204
ALAWI K MOHIDEEN	50,345
ALEX GEDDES	73,564
ALLIANCE COMPUTERS INC	67,757
ALLSEATING CORPORATION	239,340
ALLYSON GARDNER	63,155
AMENDO FABRICS LTD	183,585
AMERICAN EXPRESS BANK OF CANADA	536,716
AMPERE LTD	54,549
AMY KATZ MARTIN	58,742
ANDRA NORBERG	67,736
ANDRE CASTEL	83,388
ANDREW F COFFEY	79,383
ANDREW MICHAEL DIAMOND	57,200
ANN MACKAY	65,670
ANTHONY N DOOB	71,963
AON REED STENHOUSE INC	106,268
ARI FINANCIAL SERVICES INC T46163	1,637,129
ASP SOLUTIONS	134,716
ASSET COMPUTER PERSONNEL	310,848
AUTCON	285,011
AVANT STRATEGIC COMMUNICATIONS INC	69,223
AVERO ARMOURED CAR CORP	73,251
AVOLUTION MULTIMEDIA	360,703
AVW TELAV AUDIO VISUAL SOLUTIONS	93,554
BABBCO OFFICE SERVICES LTD	253,515
BALI OFFICE SYSTEMS	248,544
BALMER ARCHITECTURAL MOLDINGS LTD	52,909
BARBARA J THURSTON LLB	69,071
BARBARA KOWARSKY	54,723
BARBARA STEINBERG	52,944
BARRY HILL	65,499
BASIL T CLARK	50,685
BEA HANCOCK	66,605
BELL CANADA	3,235,270
BERNARD A COWAN	87,211
BERNARD M KELLY	105,204
BERNARD YEN	64,716
BERNICE M RADE	56,538
BEST WESTERN	57,186
BLAKE CASSELS & GRAYDON LLP	252,837
BLUE HILLS CHILD & FAMILY CENTRE	212,484
BLUE MOUNTAIN RESORTS LTD	449,164
BMO FINANCIAL GROUP INSTITUTE FOR LEARNING	60,107
BORDEN LADNER GERVAIS LLP	414,249

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

BRADLEY F BERNS	$101,649
BRANT OFFICE SUPPLY	69,382
BRANTTEL NETWORKS	53,940
BRIMAGE TYRRELL VAN SEVEREN & HOMENIUK	59,334
BRINKS CANADA LTD	67,236
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	318,217
BROOKSTREET RESORT	166,293
BRYAN R TENNANT	52,345
C RODERICK ROLSTON	115,406
CAMBRIDGE SUITES HOTEL	73,844
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	66,728
CANADA LAW BOOK INC	1,792,559
CANADA POST CORP	631,699
CANADIAN ATLAS FURNITURE	593,277
CANDIAH NADARAJAH	68,692
CARE-TEK	64,106
CARLSON WAGONLIT TRAVEL	83,630
CAROLYN J JONES	75,003
CARSWELL	2,650,488
CATHERINE M SMUK	55,405
CENTRAL BUSINESS SYSTEMS INC	58,563
CENTRE FOR ADDICTION & MENTAL HEALTH	200,805
CENTRE FOR FAMILY MEDIATION	120,288
CHALLENGER GEOMATICS LTD	67,785
CHARLES TIERNEY	103,515
CHATHAM-KENT POLICE SERVICES	77,574
CHERYL WEBSTER	63,744
CHIEFS OF ONTARIO	130,368
CHRISTINE MORRIS	189,642
CIBC (CANADIAN IMPERIAL BANK OF COMMERCE)	65,629
CITY OF OTTAWA	177,975
CITY OF WINDSOR	145,446
CLAREMONT GRAPHICS	165,186
CLEARLY SPOKEN	60,540
CLEVELANDS HOUSE	85,986
CLINTON GROUP INC	511,700
CNC GLOBAL LIMITED	509,946
COGNOS INC	144,740
COLLEEN PARRISH	169,466
COMMISSIONAIRES	1,645,997
COMPASS GROUP CANADA	67,805
COMPUGEN INC	1,997,649
COMPUTER HORIZONS CANADA (ISG)	372,330
COMPUWARE CORP OF CANADA	97,959
CONTROL INSTITUTE	62,719
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	212,895

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

CO-OP CABS	$73,638
COPYWELL COLLEGE	60,319
CREIGHTON VICTOR ALEXANDER HAYWARD & MORISON	94,351
CROSS ROADS TRAVEL (1185841 ONTARIO INC O/A)	50,216
CUNNINGHAM SWAN CARTY LITTLE & BONHAM LLP	61,734
DANIEL W MUSSELMAN	68,453
DANIELLE B DWORSKY	75,946
DATA GROUP OF COMPANIES	65,943
DAVID F KENT	66,650
DAVID GULYAS	74,491
DAVID J ELLIOTT	57,356
DAVID MORNEAU	117,900
DAVID PENTZ LAW OFFICE	74,041
DAVID SANDLER	95,740
DEBORAH L CHAPPEL	185,386
DEBORAH L STEWART	77,139
DEERHURST RESORT	246,554
DELAWANA INN LTD	62,179
DELPHI SOLUTIONS INC (2000414 ONTARIO INC)	53,759
DELTA CHELSEA	93,886
DENIS ALLAN	81,653
DENYSE S DIAZ	72,285
DERSTINE PENMAN BARRISTERS AND SOLICITORS	212,535
DIANE S BARKER	75,571
DIGI-TRAN INC	136,421
DINAH POLIWODA	77,526
DOCKSTADER & DOCKSTADER	148,278
DOMINIQUE FERLAND	54,110
DONALD J MACMILLAN	79,019
DONALD L REVELL	74,144
DONALD WHITEHURST	94,093
DOUGLAS BEAN	81,699
DOUGLAS H GOWAN	71,753
DOUGLAS J MILLSTONE	70,201
DOYLE SPEIRS	54,316
DR STEPHEN J HUCKER	97,158
DRECHSEL BUSINESS INTERIORS	152,863
DSR HARCOURTS LTD	408,169
DST OUTPUT CANADA INC	123,891
DURHAM FAMILY COURT CLINIC	305,336
DURHAM REGIONAL POLICE SERVICE	161,492
DUTKA PARTNERS	91,745
DYE & DURHAM CO INC	263,667
EAGLE PROFESSIONAL RESOURCES INC	54,625
EDS CANADA INC	565,402
ELISABETH N LELLA	52,082
ELIZABETH FORESTELL	70,885
ELLY FREUND-BELL	119,290

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

ENTRO COMMUNICATION	$78,258
FALCONER CHARNEY MACKLIN	199,496
FAMILY MEDIATION CENTRE	208,078
FASKEN MARTINEAU DUMOULIN LLP	469,886
FAUSTO SAPONARA	59,016
FEDEX KINKO'S	66,355
FELTMATE DELIBATO HEAGLE	597,272
FENTON SMITH BARRISTERS	185,364
FGI LIMITED PARTNERSHIP	54,471
FILIPOVIC BROTHERS & CONWAY	125,120
FINDHELP INFORMATION SERVICES	207,729
FRANK E ARMSTRONG	84,026
GARY GOTTLIEB	52,360
GE TECHNOLOGY FINANCE	674,391
GEORGE BENDA CATERING	63,558
GEORGE ROMAS	53,040
GERALD E MICHEL	99,600
GERRI WONG	65,118
GJS TRANSCRIPTION SERVICES	105,522
GLASS MURRAY & BIANCHI	95,721
GLOBAL UPHOLSTERY CO INC	308,806
GLORY TO	59,142
GONET, MR. WALTER S	131,093
GOODMAN & CARR LLP	447,885
GORDON ADAMS LEDUC	90,630
GORDON RUTH & COMPANY LTD	113,409
GORRELL GRENKIE LEROY & REMILLARD	66,416
GOWLING LAFLEUR HENDERSON LLP	80,617
GRAHAM W F BUTLER	104,280
GRAND & TOY LTD	1,045,020
GREATER SUDBURY POLICE SERVICES	115,468
GREENSPAN/HUMPHREY/ LAVINE BARRISTERS AND SOLICITORS	177,514
HAMILTON POLICE SERVICE	334,007
HARVEY M SALEM	78,865
HEATHER SMITH-MCGURK	61,352
HEENAN BLAIKIE	506,541
HEIDI I S BREIER	65,496
HELEN D SILVER	82,080
HELEN KURGATNIKOV MILLER	82,046
HENEIN & ASSOCIATE BARRISTERS AND SOLICITORS	233,175
HENRY R SHIELDS	69,879
HERBERT JSTOVER	60,501
HILL HUNTER LOSELL LAW FIRM LLP	64,022
HOLIDAY INN	148,109
HOLLY PONTELLO	50,553
HR ASSOCIATES	234,324
HUNT PARTNERS LLP	473,760
IAN BIRNIE	99,990
IBM CANADA LTD	8,098,477
IKON OFFICE SOLUTIONS INC	69,995

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

IMPERIAL PARKING LTD (CITIPARK)	$92,680
IMPERIAL ROBES LTD	51,577
INNOVATIVE BUSINESS INTERIORS INC	114,575
INSIGHT SOFTWARE CANADA LTD	158,879
INTEGRATIVE COUNSELLING SERVICES	256,730
INTEGRIS REAL ESTATE COUNSELLORS	93,659
INTERNATIONAL LANGUAGES INC	72,098
INTERNATIONAL REPORTING INC	188,260
INTRAWEST LODGING WESTIN TRILLIUM HOUSE	137,063
IRON MOUNTAIN	156,364
IRWIN LAW INC	51,572
JA MEDIA SERVICES	113,602
JACQUES LAFLAMME	103,650
JAMES A FONTANA	117,862
JAMES C MOORE	69,828
JAMES E REDMOND	92,438
JAMES TRELEAVEN	73,844
JANET E SLAUGHTER	138,698
JANET MOSS	57,907
JAY JOYCE DARLENE BURNSIDE	133,074
JEAN D OLIBRIS	52,925
JEAN MARIE BORDELEAU	108,239
JEFFREY R STUTZ	95,372
JEFFREY STONE	52,038
JENKINS BUSINESS EQUIPMENT	79,419
JENNIFER GRIFFITH	71,784
JOANNE LAWS	59,265
JODIE ROY	55,775
JOHN ALEXANDER BLAND	54,458
JOHN ANDRE BUTT	91,746
JOHN D SMITH	83,406
JOHN J SIMON	55,538
JOHN L MENZIES	97,787
JOHN L RADMORE	72,655
JOHN R WEBER	60,144
JOHN W BROTHERS	54,982
JOSEPH M WYGER	64,632
JUDITH R PASCOE	72,482
JUDITH SAYERS	60,483
JULIA A BAILEY	61,542
JULIA HAASZ	68,734
JULIAN JAFFARY ARCHITECT	126,859
JULIE BERGERON	70,575
JULIE I GUINDON	86,208
KAREN LOGAN	71,923
KAREN POOLE	58,829
KARYN DINGLE	55,660
KATHERINE HENSEL	70,468
KATHERINE MORAN-MCALPINE	62,186
KATHLEEN GOWANLOCK	59,950
KATHRYN JUNGER	156,232

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

KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$287,396
KENNETH DUTKA	111,726
KENT LEGAL	155,054
KIM A ANNAND	82,113
KIMBERLY CHAPMAN	81,181
KINGSTON POLICE	106,786
KINWOOD AUDIO VISUAL INC	422,433
KLIPPENSTEIN BARRISTERS & SOLICITORS	184,271
KOSKIE MINSKY BARRISTERS & SOLICITORS	124,443
KPMG LLP	58,526
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	67,661
LAIS HOTEL PROPERTIES LIMITED	251,973
LAM-CO OFFICE PRODUCTS INCORPORATED	238,592
LANGUAGE RESEARCH DEVELOPMENT GROUP INC	50,000
LANIER HEALTHCARE CANADA	1,053,420
LAUREN B ISRAEL	53,656
LAW SOCIETY OF UPPER CANADA	1,723,494
LCS COMMERCIAL ENVIRONMENTS INC	54,142
LEDROIT BECKETT LITIGATION LAWYERS	440,675
LEGAL AID ONTARIO	238,562
LEGAL FILES SOFTWARE INC	57,917
LEILA JUNAID	58,473
LEILONI MONTOUR	55,973
LEONARD MENARD	71,250
LEONARD MONTGOMERY	125,042
LERNERS LLP BARRISTERS & SOLICITORS	72,788
LESLIE H MACLEOD & ASSOCIATES	62,685
LEXISNEXIS CANADA INC	1,035,826
LEXSYS NETWORKS INC	63,759
LIBURD & ASSOCIATES SECRETARIAL SERVICES	57,944
LILLEY, Mr. PATRICK A	60,000
LIMESTONE MEDIATION	240,442
LISA A JOHNSON (BARRISTER & SOLICITOR)	68,972
LISA BARAZZUTTI	105,270
LISA S LABUTE	121,452
LOCUS SYSTEMS INC	66,380
LOIS CHOUINARD	91,278
LONDON FAMILY COURT CLINIC	94,089
LONDON POLICE SERVICE	252,406
LORD ELGIN HOTEL	52,870
LORELEI GUTOSKIE	96,720
LORI CUNNINGHAM	67,020
LORRAINE B BILLINGS	70,856

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

LOURDES GERALDO	$95,788
LYNDA S ROSS	88,590
LYNX CABLING SYSTEMS LTD	74,974
LYRECO (CANADA) INC	2,810,396
M EVANGELISTA (IVAN) OLIVEIRA	84,081
MALCOLM S KIRSCH	110,301
MANULIFE FINANCIAL	60,974
MARCELLE M STORY	84,206
MARCIL LAVALLEE	64,836
MARIO POSSAMAI	213,622
MARK SPAKOWSKI	134,910
MARK VAN LUVEN	54,565
MARLENE S GOLD	70,228
MARRIOTT HOTEL	319,699
MARSHA MCHARDY	54,432
MARY KODRIC PROFESSIONAL CORPORATION	77,795
MARY P REILLY	67,693
MCIVER & MCIVER	71,095
MCKENZIE LAKE LLP	139,037
MCR TECHNOLOGIES INC	80,856
MEDIATION CENTRE OF HAMILTON WENTWORTH	280,323
MEDIATION CENTRE OF SIMCOE COUNTY INC	279,857
METROPOLITAN HOTEL	178,138
MICHAEL BONDY	56,152
MICHAEL FRANK	90,851
MICHAEL J NEVILLE	95,035
MICHAEL J QUINN	69,348
MICHAEL ZULIANI	90,072
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	126,328
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	166,866
MILLER THOMSON LLP	180,689
MIRTECH INTERNATIONAL SECURITY	72,845
MORRIS J PEROZAK	118,531
MPPE-MAG-CSD	1,514,263
MTS ALLSTREAM INC	3,191,104
MUNICIPALITY OF CHATHAM-KENT	124,054
MY TRAVEL THUNDER BAY TRAVEL	73,295
NANCY M KATZSCH	61,162
NATIONAL CENTER STATE COURTS	91,805
NATIONAL JUDICIAL INSTITUTE	110,438
NAVIGANT CONSULTING LTD	74,773
NEESON & ASSOCIATES	104,599
NEOPOST CANADA LTD	75,242
NORMAN H EDMONDSON	106,154
NORTHERNTEL LP	126,586
NOVOTEL	101,289
NU-STRUCT INC	83,630
OAKHAM HOUSE	52,409

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

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

OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$51,574
ONTARIO BAR ASSOCIATION	56,079
ONTARIO CROWN ATTORNEYS' ASSOCIATION	76,000
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	891,411
ONTARIO REALTY CORP	166,323,606
OUDIT RAI	81,877
P ALAN R GILES	51,466
PAMELA KELLAWAY	66,418
PARENT CARR	63,206
PATRICIA L MEEHAN	56,330
PATRICK D WHITE	88,237
PAUL LAMAIN	64,482
PAUL NICHOLSON	157,406
PAUL VAN MEPPELEN SCHEPPINK	86,889
PAULA DEVETO	91,025
PAULA K CARTER	87,701
PETER J ANDREWS	75,009
PETER J COULSON	89,162
PETER R MITCHELL	72,999
PETER REHAK	73,309
PETER W RUTLAND	51,491
PIERRE DUMAIS	536,131
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	529,847
PITNEYWORKS	50,000
POI BUSINESS INTERIORS	66,009
POLICE CREDIT UNION LTD	237,930
POSTAGE BY PHONE	613,509
POSTAGE ON CALL	142,117
PRA INC	178,819
PRICEWATERHOUSE COOPERS LLP	180,504
PRINCE OF WALES HOTEL (P W HOTEL SERVICES LTD)	112,700
PRINT THREE	69,438
PRINTLAND DIGITAL PRINTING SOLUTIONS	50,725
PROCASE CONSULTING INC	266,043
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	158,400
PROFILE RECRUITMENT CONSULTANTS	112,247
PUBLIC HISTORY INC	568,206
PUROLATOR COURIER LTD	926,972
QUEEN'S UNIVERSITY	51,219
R NICHOLLS DISTRIBUTORS INC	65,603
RADISSON HOTEL	60,025
RAMADA HOTEL	91,260
RAPHAEL PARTNERS LLP	211,251
RAYMOND SAINT-LAURENT & ASSOCIATES	205,836
RC INTERIORS LIMITED	83,183

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

RECEIVER GENERAL FOR CANADA	$185,945
REGION OF WATERLOO	108,758
REGIONAL MUNICIPALITY OF PEEL	358,242
RELIZON CANADA	238,164
RENEE JL CARRIVEAU	73,365
RICHARD A HALABISKY	98,332
RICHARD J ELY	55,414
RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD)	416,104
RICOH CANADA INC	63,561
RIVA ROTTER	100,524
ROACH SCHWARTZ & ASSOCIATES	359,826
ROB ROBERTSON	54,080
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS	166,702
ROBERT G SCHIPPER	74,573
ROGERS COMMUNICATIONS INC	458,407
ROMEO LEVASSEUR	56,546
RONALD C E DABOR	78,800
RONALD L RADLEY	108,878
RONDA BESSNER	219,401
ROSEDALE LIVERY LTD	114,605
ROSS & MCBRIDE	93,379
ROSS B LINTON	105,723
RUSSELL C MERREDEW	116,882
RUTH CAMPBELL	66,400
SACK GOLDBLATT MITCHELL LLP	973,968
SALTSPRING SOFTWARE INC	1,989,815
SANDRA J HARRIS	62,327
SANDRA KAPASKY	53,529
SANDRA L DRIESEL	78,848
SAUL NOSANCHUK	93,709
SCI INTERIORS LTD	333,871
SCRIPT SERVICES CORPORATION	97,971
SECURE SOLUTIONS	82,099
SEG MANGEMENT CONSULTANTS INC	60,077
SEMAGANIS WORME BARRISTERS & ATTORNEYS-AT-LAW	265,983
SERGE F TREHERNE	74,655
SHAMAN'S ROCK COMMUNICATIONS	71,470
SHARON A SAUNDERS	75,936
SHEILA C MACKINNON	72,414
SHELDON D CHERNER	63,547
SHEPELL-FGI	143,080
SHERATON HOTEL	124,904
SHERI HIRSCHBERG	75,119
SHERRI MCARTHUR	123,289
SIDNEY J FLYNN	58,897
SIGHT N SOUND DESIGN INC	100,570
SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC	75,104
SIMON RUEL	192,601
SNC-LAVALIN PROFAC INC	10,044,746

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GENERAL

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

SNELL BALKA SAAD	$80,589
SOMETHIN' 2 TALK ABOUT	68,190
SONYA JAIN	54,199
SOURCECODE NORTH AMERICA INC	66,270
SPACESAVER FILING SYSTEMS INC	248,714
SPATIAL KNOWLEDGE ENGINEERING INC	120,046
SPICE & ASSOCIATES CONSULTING	161,881
STANLEY NEWMAN	63,806
STAPLES BUSINESS DEPOT	150,596
STEPHEN COLLINSON	65,312
STEPHEN EJ PAULL	121,152
STERN & LANDESMAN	81,238
STEWART F FISHER	89,700
STOCKWOODS LLP	183,829
STOR-TEC LTD	125,625
SUPERGRAVITY INC	874,312
SUTTS STROSBERG LLP	173,714
SUZANNE SINNAMON	53,389
TAB PRODUCTS OF CANADA LTD	107,464
TABOO	101,688
TBAYTEL (THUNDER BAY TELEPHONE)	79,491
TELUS	292,630
THE ASSOCIATES	389,733
THE DATA GROUP OF COMPANIES	481,283
THE OFFICE SOURCE INC	873,853
THE OFFICE SUPPLIER	55,023
THE PRINTING HOUSE	240,262
THEODORE L COLLINS	93,089
THOMSON ELITE	140,272
THUNDER BAY BUSINESS SYSTEMS	56,181
THUNDER BAY POLICE SERVICES BOARD	76,904
TIGERDIRECT.CA INC	64,913
TIMMINS POLICE SERVICES BOARD	51,661
TIMOTHY G MACDONALD	92,909
TIPPET-RICHARDSON LTD	118,744
TOM MITCHINSON	50,304
TORONTO MAC & DOS	231,049
TORONTO POLICE CREDIT UNION	168,484
TORONTO POLICE SERVICE	1,037,319
TOSHIBA OF CANADA LTD	381,575
TRACY GRIFFITHS	58,503
TRAVELODGE	55,312
TURKSTRA MAZZA BARRISTERS & SOLICITORS	82,890
UFC MEDIATION SERVICES INC	342,378
UNIFORM GROUP INC	115,337
UNIGLOBE PLUS TRAVEL GROUP	68,353
UNION OF ONTARIO INDIANS	63,802
UNIVERSITY OF OTTAWA	84,690
UNIVERSITY OF WESTERN ONTARIO	331,359
VEIGA AGENCY INC	265,757

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

VERN INGLIS	$72,609
VISIONMAX SOLUTIONS INC	82,600
WALLACE KLEIN PARTNERS IN LAW LLP	65,421
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE)	779,328
WALTER DRESCHER	62,757
WALTERS DIZENBACH FERGUSON	167,394
WARD BROWNELL	89,817
WARDLE DALEY LLP BARRISTERS	400,612
WAYNE MORRISON	78,990
WAYNE P VIPOND	143,259
WEIRFOULDS LLP	717,355
WENDY M KIRK	58,135
WENDY MACKENZIE-HALL	74,221
WESCRO & ASSOCIATES	86,739
WILLIAM A SULLIVAN	76,827
WILLIAM HENDERSON	184,626
WILLIAM J BABE	85,064
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	161,434
WILLIAM W BRADLEY	98,558
WILSON'S BUSINESS SOLUTIONS	56,878
WINDSOR POLICE SERVICES	360,000
WINNIE W WONG	52,034
WOLFGANG PUSZTAY	58,047
XEROX CANADA LTD	1,538,825
YORK UNIVERSITY	92,560
ZSA LEGAL RECRUITMENT	208,851
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	51,778,038

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MICHAEL BRYANT
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
DAVID ZIMMER
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574

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

THE PROCEEDINGS AGAINST THE CROWN ACT:

AITCHISON LAW OFFICE IN TRUST	$5,000
ALICE SHAW	7,720
BIRD & THATCHER IN TRUST	12,500
BORDEN LADNER GERVAIS LLP	56,675
BRENDA HOLLINGSWORTH IN TRUST	50,610
CLARK LEMON	13,000
COOK ROBERTS LLP	96,500
CRAWFORD ADJUSTERS CANADA INC	4,288,587
DAVID J BARENBERG IN TRUST	2,000
DELMAR KALLIO	2,006
DONNA HOUSTON	15,780
EVANS SWEENY BORDIN LLP IN TRUST	1,368
FASKEN MARTINEAU DUMOULIN IN TRUST	385,000
GOODMANS LLP (IN TRUST)	30,000
IAN A WILSON BARRISTER & SOLICITOR (IN TRUST)	1,000
IAN N MCLEAN (IN TRUST)	12,500
IAN N MCLEAN AND WALLACE KLEIN PARTNERS IN LAW LLP	329
INAKE VICENTE	500
JAMES EDWIN BROWN	4,000
JELLINEK LAW OFFICE PROFESSIONAL CORP IN TRUST	63,234
LES GONDOR	100
MARCEL JOLIAT	29,842
MARK AND MERCEDES ALLI	12,252
MCCORMACK & DUNGAVELL IN TRUST	2,500
MCTAGUE LAW FIRM LLP IN TRUST	4,500,000
NANCY CAHILL-BARRER AND ROB BARRER	5,219
NATHALIE HADDAD	12,009
PAT GOMES	29,250
RAN DON CRANE & LEASING LTD	26,027
ROY ELLIOTT KIM O'CONNOR LLP (IN TRUST)	53,124
RUTH PALICHUK	11,922
SALEEM SHEIKH	1,320
TOM & MARGARET KENNEDY	13,080
TORKIN MANES COHEN ARBUS LLP IN TRUST	57,000
TORONTO DOMINION BANK	12,310
TOWNSHIP OF ATIKOKAN	1,822,245
VICTOR KULISH	300
OTHER ACCOUNTS	5,589,407

THE *MINISTRY OF TREASURY AND ECONOMICS ACT:*

SUNDRY PAYMENTS	$565,161

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	$7,182,926
TEMPORARY HELP SERVICES	22,919

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$193,474
EMPLOYMENT INSURANCE	92,739
PUBLIC SERVICE PENSION PLAN	536,635
SUPPLEMENTARY HEALTH & HOSPITAL PLAN	140,206
DENTAL PLAN	81,231
EMPLOYER HEALTH TAX	147,449
LONG TERM INCOME PROTECTION	62,154
MATERNITY/PARENTAL LEAVE ALLOWANCE	90,904
SEVERENCE PAYMENTS	138,943
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	21,450

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

JAMES MCCARTER	$4,423
JASON HUNG	17,431
ANTHONY TERSIGNI	16,224
CATHERINE PORTER	14,460
TINO BOVE	11,185
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000	216,968

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

AJILON	$58,459
ALBERT WHITE TECHNOLOGIES	51,098
ATRIUM MANAGEMENT INC	925,404
BDO DUNWOODY LLP	67,050
COLLINS BARROW LLP	57,150
DELL CANADA INC	63,332
GRANT THORNTON LLP	141,303
ICAO	91,538
KPMG LLP	182,650
OLAR LIMITED	84,873
ON THE GO TECHNOLOGIES	84,484

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

SOCIETE GAMMA INC	$56,683
PETER TSUI	72,737
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	883,764

STATUTORY/CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT

AUDITOR GENERAL'S SALARY	$314,144
PETER TSUI	21,797
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	64,079

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:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$75,531
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$45,145

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,858

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

DEAN, MR. TONY A.	$27,770
GUSCOTT, MR. DAVID W.	967
WALLACE, MR. PETER M.	240
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	14,166

OTHER PAYMENTS/AUTRES PAIEMENTS

AVANT STRATEGIC COMMUNICATIONS INC.	$71,482
BOWDENS MEDIA MONITORING LTD.	131,124
COMPUGEN INC.	191,987
HUMMINGBIRD LTD.	73,802
IBM CANADA LTD.	170,726
LYRECO (CANADA) INC.	123,045
ONTARIO REALTY CORP.	1,644,491
RICOH CANADA INC.	109,244
SOFTWARE SPECTRUM.	64,269
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	872,789

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

JOHN L. HOLLINS, CHIEF ELECTORAL 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 $10,000/COMPTES INFÉRIEURS À 10 000$	$810

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS	
CORPORATION COMPUWARE DU CANADA	$100,248
DELL CANADA INC	109,019
NAVANTIS INC	473,354
ONTARIO REALTY CORPORATION	61,294
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	316,759
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.	$104,738
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	242,279

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ROBERT HALF TECHNOLOGY	$110,381
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	235,747

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$22,493

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HOLLINS, JOHN L	$14,449
WELLS, LOREN A	12,319
ALLSTON, DAVID	10,041
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	157,777

OTHER PAYMENTS/AUTRES PAIEMENTS

6168621 CANADA LTD	$75,530
BELL CANADA	147,331
BRITANNIA PRINTERS INCORPORATED	70,369
BUNTIN REID	206,604
CANADA POST CORPORATION	462,473
CESMIC GROUP LIMITED	71,705
CLEAN SHEET COMMUNICATIONS INC	236,149
CORPORATION COMPUWARE DU CANADA	761,723
DELL CANADA INC	1,207,169
DELTA TORONTO EAST	59,918
ELECTIONS BC	88,962
GOWLING LAFLEUR HENDERSON	109,428
HN CONSTRUCTION LIMITED	130,293
IBI GROUP	58,686
IBM CANADA LTD	1,051,160
INFOSTREAM TECHNOLOGIES INC	304,269
J. H. THOMAS INDUSTRIES LTD	102,201
MEDIA BUYING SERVICES LIMITED	612,672
MINAR INFORMATION TECHNOLOGY SERVICES INC	64,808
MPAC MUNICIPAL PROPERTY ASSESSMENT CORPORATION	75,979
NAVANTIS INC	2,901,381
ONTARIO REALTY CORPORATION	960,267
Q9 NETWORKS INC	122,196
SECURITAS CANADA LIMITED	86,161
SOFTCHOICE CORPORATION	164,690
TERAGO NETWORKS INC	72,727
TERANET ENTERPRISES INC	106,888
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,106,623

STATUTORY/CRÉDITS LÉGISLATIFS

ELECTORAL DISTRICT PAYMENTS PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES	
OTHER PAYMENTS/AUTRES PAIEMENTS	
TORONTO - DANFORTH	$187,984
BURLINGTON	271,169
MARKHAM	320,844
NEPEAN - CARLETON	258,343
PARKDALE - HIGH PARK	293,030
WHITBY - AJAX	232,674
YORK SOUTH - WESTON	261,733
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	21,035

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:	
ENDEAVOUR PERSONNEL LTD	$92,878
HR ASSOCIATES	280,980
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	210,636
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
ERINOAK	$65,294
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	195,015

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$1,936,814
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	12,103

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARY ANNE CHAMBERS	$3,724
WRIGHT, JUDITH	11,820
ANICH, MS. ELIZABETH M	11,635
ARCANGELETTI, MR. JIM	38,156
BELL, MR. WESLEY C	13,643
BONNICK, MR. JERVIS W	34,606
BURKHOLDER, MR. ROBERT P	27,374
CANDIDO, MS. SHARON	27,949
CHARRON, MS. LIANNE D	31,806
CONNELL, MS. MARGARET M	10,409
DE SOUSA, MR. ANSELMO	12,109
DENIS TESSIER, MRS. LYNN	32,691
ESTERREICHER, MS. JENNIFER	19,145
EYLER, MS. PAULA J.	28,355
FINLAY, MS. JUDY	15,852
FITZPATRICK, MR. JAMES J	15,637
GOCH, MR. JOHN A	24,645
GRECO, MR. ANTHONY J	14,385
GUILLEMETTE, MS. LINE S	10,252
HARRINGTON, MS. JOANNE	29,920
HENWOOD, MS. GINETTE	15,269
HISLOP, MS. RUTH	23,710
JOHANSON, MS. NANCY R	30,237
KAINE, MS. CANDACE J	13,049
KELLOWAY-TARRANT, MS. JUNE E	62,618
LANDRY, MS. ILONKA	11,485
LEVINE, MR. MARC B	10,998

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

LIVINGSTONE, MS. SHERILYNNE R	$17,262
MAGUIRE, MR. MICHAEL F	14,773
MIKOLUFF, MR. MARK R	11,127
MOLOUGHNEY, MISS PATRICIA A	20,355
MOORE, MR. GERALD A	11,264
MURRAY, MR. KENNETH G	13,009
MURRAY, MS. DONNA M	10,161
NAILER, MS. JUDITH A	38,898
NELLI, MRS. SILVANA	40,497
NESRALLAH, MR. DOUGLAS O	12,496
NOEL, MR. DENIS R	10,888
PARENT, MR. ROGER T	15,872
PAUL, MS. CATHERINE MARY	11,764
PERFECT, MS. JANET K	12,109
PYE, MS. SUSAN F	11,428
RAICHE, MR. MICHEL	21,599
RNIC, DOCTOR ALEX	10,256
RONNEBECK, MRS. ANDREA	15,455
RUSSELL, MRS. SANDRA DEE	19,564
SANDVIK, MR. RANDALL K	36,445
STAIRS, MISS VALERIE L	13,121
STARK, MS. ANNE M	10,359
STORY, MS. MARGARET L	11,105
TAYLES, MR. GILBERT A	25,184
TRUE, MRS. NICOLE A	47,019
TUREK, MS. KELLY L	23,093
VOLF, MRS. KATHRYN A	11,229
WARNER, MR. JEFFREY A.	30,759
WARREN, MS. SUSANNE	16,180
WATSON, MR. SHAWN P	15,598
WILLIAMS, MR. TED EG	13,142
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,339,066

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$380,355
ABORIGINAL CHILD & FAMILY SERVICES	4,025,561
ABORIGINAL LEGAL SERVICES OF TORONTO	133,000
ADDICTION OUTREACH MUSKOKA PARRY SOUND	145,458
ADOPTION COUNCIL OF ONTARIO	785,000
ADVENTURE PLACE	3,524,322
AFFILIATED SERVICES FOR CHILDREN & YOUTH	2,068,229
AFRICAN CANADIAN LEGAL CLINIC	609,207
AISLING DISCOVERIES CHILD & FAMILY CENTRE	7,305,187

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

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

ALDERVILLE FIRST NATION	$473,886
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	2,804,072
ALGOMA FAMILY SERVICES	6,596,178
ALGOMA HEALTH UNIT	2,431,142
ALGONQUIN CHILD & FAMILY SERVICES	10,913,941
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	397,883
ANAGO RESOURCES INC	4,373,713
ANDREW FLECK CHILDCARE SERVICES	511,259
ANISHINAABE ABINOOJII FAMILY SERVICES	11,267,176
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	300,800
ANISHNAWBE HEALTH OF TORONTO	300,000
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	165,000
ARRABON INC	576,636
ASSOCIATED YOUTH SERVICES OF PEEL	6,105,165
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	165,000
ASSOCIATION OF NATIVE CHILD & FAMILY SERVICES AGENCIES OF ONTARIO	192,780
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	425,896
ATTAWAPISKAT FIRST NATION	203,853
AUNDECK-OMNI-KANING FIRST NATION	259,313
AUTISM SOCIETY ONTARIO	829,130
BANYAN COMMUNITY SERVICES INC	183,929
BATCHEWANA FIRST NATION OF OJIBWAYS	337,796
BEARSKIN LAKE FIRST NATION	273,636
BEAUSOLEIL FIRST NATION	409,201
BLOORVIEW KIDS REHAB	296,057
BLUE HILLS CHILD & FAMILY CENTRE	4,086,330
BOUNDLESS ADVENTURES ASSOCIATION	241,842
BOYS & GIRLS CLUB OF LONDON	473,000
BOYS & GIRLS CLUB OF OTTAWA	319,303
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	383,959
BOYS HOME	143,310
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	483,000
BRAMPTON NEIGHBOURHOOD RESOURCE CENTRE	746,408
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	1,073,493

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

BRASS BELL FAMILY RESOURCE CENTRE INC	$706,500
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	121,120
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/ SPECIAL NEEDS	196,993
BROCKVILLE GENERAL HOSPITAL	276,073
BRUCE GREY CHILDREN'S SERVICES	1,122,100
BURLINGTON FAMILY RESOURCE CENTRE	855,351
CAMBRIDGE FAMILY EARLY YEARS CENTRE	618,788
CAMBRIDGE MEMORIAL HOSPITAL	395,437
CANADIAN MENTAL HEALTH ASSOC WATERLOO REGION	208,764
CANADIAN MENTAL HEALTH ASSOCIATION	251,802
CANADIAN MOTHERCRAFT SOCIETY	1,310,233
CANADIAN MOTHERCRAFT SOCIETY OF OTTAWA-CARLETON	580,107
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	388,383
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	9,479,726
CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	8,712,264
CASATTA LTD	2,538,007
CATHOLIC CHILDREN'S AID SOCIETY	93,500,449
CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH	25,540,145
CATHOLIC FAMILY SERVICES OF DURHAM	148,259
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	1,718,222
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	261,886
CATULPA COMMUNITY SUPPORT SERVICES INC	2,958,007
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE	422,975
CENTRAL TORONTO YOUTH SERVICES	2,979,976
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	183,366
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	465,407
CENTRE FRANCOPHONE DE TORONTO	679,443

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

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

CENTRE POUR ENFANTS TIMISKAMING CHILD CARE	$762,189
CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES D'OTTAWA	1,852,221
CENTRE WELLINGTON RESOURCE GROUP	576,588
CENTRE YOUVILLE CENTRE OTTAWA-CARLTON INC	347,502
CHARLTON HALL CHILD & FAMILY CENTRE	763,641
CHATHAM-KENT CHILDREN'S SERVICES	22,886,697
CHILD & FAMILY COUNSELLING CENTRE OF ELGIN	1,071,969
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	12,090,361
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	3,026,337
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	5,806,337
CHILD CARE RESOURCES	7,239,224
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	773,504
CHILD REACH CENTRE	928,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	36,064,605
CHILDREN FIRST IN ESSEX COUNTY	2,402,306
CHILDREN'S AID SOCIETY OF ALGOMA	17,565,121
CHILDRENS AID SOCIETY OF BRANT	22,450,686
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	17,815,891
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	20,642,763
CHILDREN'S AID SOCIETY OF HAMILTON	46,203,977
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	21,890,235
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	54,497,389
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	16,149,651
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	7,361,744
CHILDREN'S AID SOCIETY OF OTTAWA	65,767,010
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY	11,645,204
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	11,502,776
CHILDREN'S AID SOCIETY OF PRINCE EDWARD COUNTY	4,599,742

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

CHILDREN'S AID SOCIETY OF ST THOMAS & ELGIN	$10,713,016
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	21,035,196
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	18,781,530
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	8,062,824
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	9,593,091
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	32,897,456
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	31,381,013
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	45,386,290
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	15,540,402
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	40,660,187
CHILDREN'S AID SOCIETY OF THUNDER BAY	13,700,341
CHILDREN'S AID SOCIETY OF TORONTO	152,343,732
CHILDREN'S CENTRE THUNDER BAY	6,787,340
CHILDREN'S COMMUNITY NETWORK/ RESEAU COMMUNAUTAIRE POUR ENFANTS	1,687,105
CHILDRENS HEALTH CARE NETWORK OF WINDSOR-ESSEX COUNTY	381,617
CHILDRENS HOSPITAL OF EASTERN ONTARIO	16,735,781
CHILDREN'S MENTAL HEALTH ONTARIO	774,122
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD)	4,162,610
CHILDREN'S REHABILITATION CENTRE ALGOMA	2,166,130
CHILDREN'S RESOURCES ON WHEELS INC	589,520
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	10,000,000
CHIMO YOUTH RESIDENCE INC	2,492,887
CHIPPEWAS OF GEORGINA ISLAND	232,653
CHIPPEWAS OF KETTLE & STONY POINT	371,835
CHIPPEWAS OF MNJIKANING FIRST NATION	481,127
CHIPPEWAS OF NAWASH FIRST NATION	684,402

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

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

CHIPPEWAS OF SAUGEEN FIRST NATION	$608,033
CHIPPEWAS OF THE THAMES FIRST NATION	430,567
CHRISTIAN HORIZONS INC	1,137,756
CITY OF BRANTFORD	4,748,731
CITY OF CORNWALL	2,669,347
CITY OF GREATER SUDBURY	13,382,285
CITY OF HAMILTON	34,449,727
CITY OF KAWARTHA LAKES	2,179,327
CITY OF KINGSTON	6,017,072
CITY OF LONDON	24,862,397
CITY OF OTTAWA	66,572,029
CITY OF PETERBOROUGH	5,804,990
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD	4,788,903
CITY OF ST THOMAS	2,552,239
CITY OF STRATFORD	2,512,078
CITY OF TORONTO	247,205,371
CITY OF WINDSOR	22,986,004
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	2,002,756
COCHRANE TEMISKAMING RESOURCE CENTRE	757,451
COLLEGE MONTROSE CHILDREN'S PLACE	605,710
COLUMBUS HOUSE (PEMBROKE) INC	785,247
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	750,600
COMMUNITY ADOLESCENT NETWORK OF HAMILTON	962,229
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	407,486
COMMUNITY COUNSELLING CENTRE OF NIPISSING	189,557
COMMUNITY COUNSELLING OF YORK REGION	159,518
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	256,431
COMMUNITY LIVING ALGOMA	640,196
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	251,844
COMMUNITY LIVING BRANT	987,818
COMMUNITY LIVING ESSEX COUNTY	430,205
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	146,156
COMMUNITY LIVING HUNTSVILLE	137,602
COMMUNITY LIVING KINCARDINE & DISTRICT	174,106
COMMUNITY LIVING OAKVILLE	1,233,947

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

COMMUNITY LIVING OWEN SOUND & DISTRICT	$288,415
COMMUNITY LIVING SOUTH MUSKOKA	181,090
COMMUNITY LIVING ST MARYS AND AREA	344,964
COMMUNITY LIVING WALKERTON AND DISTRICT	148,904
COMMUNITY LIVING WINDSOR	283,384
COMMUNITY MENTAL HEALTH CLINIC	4,555,354
COMMUNITY OPTIONS FOR JUSTICE	199,283
COMMUNITY ORIENTED SENTENCING PROGRAM	294,487
COMMUNITY SERVICES COORDINATION NETWORK	3,823,990
COMMUNITY SUPPORT TEAM OF THE EASTERN ONTARIO	1,697,397
COMMUNITY YOUTH PROGRAMS - CFI	925,458
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	163,500
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	123,403
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	126,068
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	245,047
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	169,671
CONSTANCE LAKE FIRST NATION	153,577
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	318,064
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	588,414
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	1,306,501
CORBYVILLE CHILDREN'S HOMES INC	907,069
CORNWALL COMMUNITY HOSPITAL	2,405,660
CORNWALL YOUTH RESIDENCE INC	1,221,415
COUCHICHING FIRST NATION	374,511
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	673,563
COUNTY OF BRUCE	2,998,978
COUNTY OF DUFFERIN	1,945,682
COUNTY OF GREY	4,983,000
COUNTY OF HASTINGS	5,370,079
COUNTY OF HURON	2,719,302
COUNTY OF LAMBTON	11,135,950
COUNTY OF LANARK	2,740,899
COUNTY OF LENNOX & ADDINGTON	2,151,277
COUNTY OF NORTHUMBERLAND	3,513,561
COUNTY OF OXFORD	4,516,318

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

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

COUNTY OF RENFREW	$4,046,869
COUNTY OF SIMCOE	12,808,340
COUNTY OF WELLINGTON	7,157,147
CRAIGWOOD YOUTH SERVICES	4,563,522
CRISIS CENTRE NORTH BAY	1,903,897
CROSSROADS CHILDREN'S CENTRE	2,585,696
CURVE LAKE FIRST NATION	722,754
DALHOUSIE YOUTH SUPPORT SERVICES	392,885
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	571,998
DAWN PATROL CHILD & YOUTH SERVICES INC	1,423,336
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	165,000
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	10,847,236
DILICO OJIBWAY CHILD & FAMILY SERVICES	20,518,812
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	4,839,143
DISTRICT OF MUSKOKA	1,706,228
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	5,543,391
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	3,248,266
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	3,332,967
DIXIE BLOOR NEIGHBOURHOOD CENTRE	657,165
DROP-IN CENTRE KINGSTON INC	602,376
DURHAM CHILDREN'S AID SOCIETY	62,693,854
DURHAM FAMILY COURT CLINIC	1,693,095
DURHAM REGION HEALTH UNIT	2,611,514
E3 COMMUNITY SERVICES INC	869,468
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	5,174,020
EARLY YEARS CENTRE NORTH INC	746,077
EAST METRO YOUTH SERVICES	4,914,919
EAST SCARBOROUGH BOYS & GIRLS CLUB	550,764
EAST YORK/EAST TORONTO FAMILY RESOURCES	1,266,354
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	2,036,014
EASTVIEW BOY & GIRL CLUB	365,235
ELGIN ASSOCIATION FOR COMMUNITY LIVING	1,143,677
ELGIN ST THOMAS HEALTH UNIT	843,892
ELIZABETH FRY SOCIETY OF PEEL-HALTON	1,941,040
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	237,125

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

EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G	$1,367,470
ERINOAK	38,196,932
ESSEX COUNTY DIVERSION PROGRAM INC	171,828
ETOBICOKE CHILDREN'S CENTRE	3,590,606
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	339,500
FAIRBAIRN HOUSE INC	692,510
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	13,787,441
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	4,547,752
FAMILY DAY CARE SERVICES	2,788,287
FAMILY RESOURCES FOR VICTORIA COUNTY	940,809
FAMILY RESPITE SERVICES	726,364
FAMILY SERVICES OF HALIBURTON COUNTY	1,123,992
FAMILY SERVICES PERTH-HURON	256,995
FAMILY SERVICES YORK REGION	1,070,827
FAMILY SPACE QUINTE INCORPORATED	744,878
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	8,077,299
FERNIE HOUSE INC	1,625,561
FIVE COUNTIES CHILDREN'S CENTRE	6,300,305
FOCUS YOUNG ADULT ADDICTION SERVICES	170,869
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	164,249
FRONTENAC YOUTH SERVICES	3,496,222
GARDEN RIVER FIRST NATION	534,576
GENEVA CENTRE FOR AUTISM	6,924,484
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	6,347,753
GEORGE JEFFREY CHILDREN'S CENTRE	2,516,163
GEORGE R FORCE GROUP HOME	1,176,337
GIFFORD HOUSE	717,278
GLENGARDA CHILD & FAMILY SERVICES	8,114,389
GLENGARRY INTER-AGENCY GROUP INC	671,546
GOOD SHEPHERD CENTRES	488,218
GRAND COUNCIL TREATY 3	330,000
GRAND RIVER HOSPITAL	353,042
GRANDVIEW CHILDREN'S CENTRE	6,131,314
GREY BRUCE HEALTH SERVICES	404,913
GREY BRUCE HEALTH UNIT	1,099,420
GRIFFIN CENTRE	1,978,947
GUELPH COMMUNITY HEALTH CENTRE	767,368
HALDIMAND NORFOLK R E A C H	4,064,226
HALDIMAND-NORFOLK HEALTH UNIT	1,379,802

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

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

HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$234,953
HALIBURTON KAWARTHA PINE RIDGE	747,302
HALTON CHILD & YOUTH SERVICES	4,726,049
HALTON TRAUMA CENTRE	301,059
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	806,576
HAMILTON HEALTH SCIENCES CORP	18,275,350
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	472,389
HANEN CENTRE	300,000
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	1,035,862
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION	483,343
HASTINGS CHILDREN'S AID SOCIETY	32,222,698
HATTS OFF SPECIALIZED SERVICES	125,551
HIAWATHA FIRST NATION	203,271
HINCKS-DELLCREST CENTRE	11,824,995
HOPEWELL CHILDREN'S HOMES INC	669,300
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	2,630,270
HOSPITAL FOR SICK CHILDREN (HSC)	1,894,146
HOUSE OF FRIENDSHIP OF KITCHENER	267,318
HUMEWOOD HOUSE ASSOCIATION	974,219
HURON COUNTY HEALTH UNIT	659,393
HURON-PERTH CENTRE FOR CHILDREN & YOUTH	1,652,297
HURON-PERTH CHILDREN'S AID SOCIETY	14,757,521
INDEPENDENT FIRST NATION	220,000
INTEGRA	1,414,353
INTEGRATED SERVICES NORTHWEST	2,066,556
INVESTING IN CHILDREN	191,628
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	384,588
JAMAICAN CANADIAN ASSOCIATION	683,891
JANE/FINCH COMMUNITY & FAMILY CENTRE	694,766
JESSIE'S CENTRE FOR TEENAGERS INC	822,065
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	7,422,367
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	719,241
JOHN HOWARD SOCIETY OF DURHAM REGION	748,566
JOHN HOWARD SOCIETY OF NIAGARA	619,989
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	579,391
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	476,244

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

JOHN HOWARD SOCIETY OF PETERBOROUGH	$222,660
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	316,200
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA	141,485
JOHN HOWARD SOCIETY OF SUDBURY	225,519
JOHN HOWARD SOCIETY OF THUNDER BAY	142,940
JOHN HOWARD SOCIETY OF VICTORIA HALIBURTON SIMCOE & MUSKOKA	213,351
JOHN HOWARD SOCIETY OF VICTORIA/ HALIBURTON - COMMUNITY SERVICE	176,377
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	1,018,608
JOHN MCGIVNEY CHILDREN'S CENTRE	2,930,540
JUVENILE DETENTION (NIAGARA) INC	542,287
KAIROS COMMUNITY RESOURCE CENTRE	1,082,810
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	146,728
KASABONIKA LAKE FIRST NATION	137,607
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	457,040
K-CARE YOUTH SRVC CORP	3,948,916
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	157,997
KENNEDY HOUSE YOUTH SERVICE INC	1,560,097
KENORA ASSOCIATION FOR COMMUNITY LIVING	386,955
KENORA DISTRICT SERVICES BOARD	4,372,826
KENORA-PATRICIA CHILD & FAMILY SERVICES	12,575,122
KENT COUNTY CHILDREN'S TREATMENT	324,984
KENT-CHATHAM HEALTH UNIT	902,205
KERRY'S PLACE AUTISM SERVICES	993,486
KEYSTONE CHILD YOUTH AND FAMILY SERVICES	2,149,569
KFL & A HEALTH UNIT	2,144,220
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	5,793,887
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	1,454,566
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	48,413,629
KINGSTON COMMUNITY HEALTH CENTRES	819,456
KINGSTON LITERACY	134,000
KITCHENER-WATERLOO REHABILITATION SERVICES	504,065

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

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

KUNUWANIMANO CHILD AND FAMILY SERVICES	$1,614,568
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	266,317
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	3,403,398
LAKERIDGE HEALTH CORP	408,688
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	537,822
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	566,411
LAMBTON HEALTH UNIT	855,082
LANARK HEALTH & COMMUNITY SERVICES	589,338
LANSDOWNE CHILDREN'S CENTRE	2,962,231
LEEDS-GRENVILLE & LANARK	1,430,682
LEGAL AID ONTARIO	130,926
LENNOX/ADDINGTON FAMILY & CHILDREN	7,829,045
LIMESTONE ADVISORY FOR CHILD CARE	707,058
LOFT COMMUNITY SERVICES	1,020,212
LONDON CHILDRENS CONNECTION INC KIDS CONNECTION	571,116
LONDON FAMILY COURT CLINIC	1,178,666
LONDON HEALTH SCIENCES CENTRE	139,120
LONG LAKE 58 FIRST NATION	169,169
LUTHERWOOD	4,907,862
LYNWOOD HALL CHILD & FAMILY CENTRE	2,775,058
MACAULAY CHILD DEVELOPMENT CENTRE	1,291,126
MADAME VANIER CHILDREN'S SERVICE	5,414,236
MAISON DE MON PERE INC	511,261
MALTON NEIGHBOURHOOD SERVICES	529,614
MALVERN FAMILY RESOURCE CENTRE	620,872
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	215,373
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	1,985,834
MARKHAM STOUFFVILLE HOSPITAL	3,504,069
MARYVALE ADOLESCENT & FAMILY SERVICES	10,135,957
MASSEY CENTRE FOR WOMEN	2,287,692
M'CHIGEENG FIRST NATION	548,622
MEE-QUAM YOUTH RESIDENCE	747,784
MERRYMOUNT CHILDRENS CENTRE	2,535,835
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	383,102
METROPOLITAN WINDSOR-ESSEX	2,534,235
MIDDLESEX-LONDON HEALTH UNIT	4,610,172

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

MILTON COMMUNITY RESOURCE CENTRE	$825,088
MISIWAY MILOPEMAHTESEWIN	165,000
MISSISSAUGA FIRST NATION	294,376
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	1,118,368
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	811,601
MNAASGED CHILD AND FAMILY SERVICES	1,187,214
MOHAWK COUNCIL OF AKWESASNE AEP	2,281,489
MOHAWKS OF THE BAY OF QUINTE	650,200
MOOSE CREE FIRST NATION	481,613
MORAVIAN INDIAN RESERVE	183,501
MORTON YOUTH OPERATED BY YOUTH SERVICES	1,330,913
MOUNT SINAI HOSPITAL	509,750
MUNICIPALITY OF CHATHAM-KENT	11,107,018
MUNSEE-DELAWARE NATION	343,973
NAOTKAMEGWANNING FIRST NATION	502,321
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	12,621,989
NELSON YOUTH CENTRES	240,200
NEW BEGINNINGS (ESSEX COUNTY)	1,393,027
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	5,766,644
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	543,123
NIAGARA CENTRE FOR YOUTH CARE CONSOLIDATED	167,914
NIAGARA CHILD AND YOUTH SERVICES	6,248,872
NIAGARA FAMILY & CHILDREN'S SERVICES	37,776,766
NIAGARA HEALTH SYSTEM	506,554
NIAGARA PENINSULA CHILDREN'S CENTRE	4,184,467
NIAGARA REGIONAL HEALTH SERVICES	615,797
NIAGARA SUPPORT SERVICES	494,375
NIAGARA TRAINING & EMPLOYMENT AGENCY	257,500
NIPISSING FIRST NATION	333,465
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	124,756
NISHNAWBE ASKI NATION	1,013,000
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	548,853
NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES	1,895,921
NOOJMOWIN TEG HEALTH CENTRE	165,000
NORFOLK COUNTY	2,300,264

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

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

NORTH BAY ASSOC FOR COMMUNITY LIVING	$1,462,928
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	987,191
NORTH LAMBTON CHILDCARE CENTRE	739,886
NORTH OF SUPERIOR PROGRAMS	1,214,153
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE	651,763
NORTH YORK GENERAL HOSPITAL	1,058,119
NORTHEAST MENTAL HEALTH CENTRE	4,943,715
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	203,147
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	683,379
NORTHERN YOUTH SERVICES INC	7,457,913
NORTHUMBERLAND CHILDRENS CENTRE INC	167,209
NORTHWESTERN HEALTH UNIT	1,950,222
NOTRE DAME OF ST AGATHA INC	3,628,021
OAKLANDS REGIONAL CENTRE	545,733
OAKVILLE PARENT CHILD CENTRE	856,620
OJIBWAYS OF ONIGAMING FIRST NATION	326,164
OJIBWAYS OF PIC RIVER FIRST NATION	229,018
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT	4,117,994
ONEIDA NATION OF THE THAMES	321,696
ONGWANADA HOSPITAL	132,486
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	9,283,295
ONTARIO COLLEGE OF FAMILY PHYSICIANS	129,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	2,618,714
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/ APPROVED CORP	471,323
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	775,000
ONTARIO PREVENTION CLEARING HOUSE	1,387,000
OOLAGEN COMMUNITY SERVICES	2,412,585
OPEN DOORS FOR LANARK CHILDREN & YOUTH	2,045,980
OPEN HANDS ASSOC	149,155
OPERATION SPRINGBOARD	4,418,580
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTR RESSOURCES COMMORLEANS-CUMBERLAND	674,397
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	186,535

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

OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$585,500
OTTAWA CHILDREN'S TREATMENT CENTRE	9,274,556
OTTAWA ROTARY HOME GROUP RESPITE CARE	2,441,365
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	774,995
OUR PLACE PEEL FUTURES - RESIDENTIAL COMPONENT	133,281
OUTWARD BOUND CANADA WILDERNESS SCHOOL	142,015
OXFORD CHILD & YOUTH CENTRE INC	1,442,692
OXFORD COUNTY HEALTH UNIT	817,385
PARENT PRESCHOOL RESOURCE CENTRE	676,583
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	468,500
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	1,713,815
PARK PLACE FOR YOUTH INC	671,841
PARTICIPATION HOUSE - LONDON	138,190
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	732,825
PATHWAYS FOR CHILDREN AND YOUTH	9,460,966
PATHWAYS HEALTH CENTRE FOR CHILDREN	3,870,405
PATRICIA CENTRE FOR CHILDREN AND YOUTH	1,487,283
PAYUKOTAYNO: JAMES & HUDSON BAY FAMILY SERVICES	10,705,182
PEEL CHILDREN'S CENTRE	11,997,127
PEEL REGION HEALTH UNIT	6,338,400
PENINSULA YOUTH CENTRE	4,505,827
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	816,304
PERTH DISTRICT HEALTH UNIT	735,622
PETERBOROUGH COUNTY	242,423
PETERBOROUGH COUNTY-CITY HEALTH UNIT	882,041
PETERBOROUGH FAMILY RESOURCE CENTRE	2,186,069
PETERBOROUGH REGIONAL HEALTH CENTRE	426,349
PETERBOROUGH YOUTH SERVICES CHILD & FAMILY	1,029,345
PHOENIX FOR YOUNG OFFENDERS (OTTAWA) INC	605,855
PHOENIX WHOLISTIC HEALTH CENTRE	161,276
PINE HILL YOUTH RESIDENCE	1,036,764

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

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

PINECREST-QUEENSWAY HEALTH & COMMUNITY	$3,366,785
PIONEER YOUTH SERVICES ASSOC LTD	283,006
PLAINFIELD COMMUNITY HOMES	609,301
PORCUPINE HEALTH UNIT	1,654,627
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	573,662
PORTAGE ONTARIO	1,488,197
PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION	2,003,095
QUINTE HEALTHCARE CORP	2,071,478
RAIN & SHINE BEHAVIOURAL COUNSELLING LTD	170,316
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	1,565,904
RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC	452,058
RAY OF HOPE	3,915,893
REACHING OUR OUTDOOR FRIENDS	250,000
REBOUND CHILD & YOUTH SERVICES INC	271,161
RECEIVER GENERAL FOR CANADA	128,063
REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	763,006
REGIONAL MUNICIPALITY OF DURHAM	22,660,606
REGIONAL MUNICIPALITY OF HALTON	21,590,992
REGIONAL MUNICIPALITY OF NIAGARA	20,048,360
REGIONAL MUNICIPALITY OF PEEL	40,675,694
REGIONAL MUNICIPALITY OF WATERLOO	23,132,789
REGIONAL MUNICIPALITY OF YORK	36,927,216
REGIONAL NIAGARA HEALTH UNIT	2,335,927
REGIONAL WATERLOO PUBLIC HEALTH	2,850,362
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	2,791,533
RENAISSANCE WINDSOR HOMES INC	894,582
RENFREW COUNTY AND DISTRICT HEALTH UNIT	728,851
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	293,881
RENFREW COUNTY DISTRICT SCHOOL BOARD	150,077
RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE	2,013,404
RESOURCES FOR EXCEPTIONAL CHILDREN	3,690,661

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

REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	$224,418
ROBERTS - SMART CENTRE	5,206,634
ROBYN WYNBERG	152,729
ROGER'S HOUSE FOR PALLIATIVE CARE	140,000
ROSALIE HALL	1,619,821
ROSS MEMORIAL HOSPITAL	153,440
ROTARY CENTRE	1,091,476
ROYAL OTTAWA HEALTH CARE GROUP	3,590,483
ROYAL VICTORIA HOSPITAL	1,138,515
RYGIEL SUPPORTS FOR COMMUNITY LIVING	654,634
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	247,448
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	488,633
SAGAMOK ANISHNAWBEK FIRST NATION	356,027
SAINT MONICA HOUSE	959,860
SALVATION ARMY	4,144,597
SANCTA MARIA HOUSE TORONTO	512,542
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	877,032
SARNIA LAMBTON REBOUND - A PROGRAM FOR YOUTH	150,000
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	13,765,595
SAULT AREA HOSPITAL	164,800
SAULT STE MARIE DAYCARE SERVICES	1,024,750
SCARBOROUGH HOSPITAL	183,340
SERPENT RIVER FIRST NATION	308,117
SERVICE COORDINATION FOR CHILDREN AND YOUTH	1,937,772
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	2,661,995
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	10,960,596
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	16,816,701
SERVICES FAMILIAUX JEANNE SAUVE FAMILY SERVICES	6,712,385
SHKAGAMIK-KWE HEALTH CENTRE	165,000
SHOAL LAKE BAND 40	275,741
SIMCOE COMMUNITY SERVICES	1,768,016
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	2,567,273
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	2,472,698
SIX NATIONS OF THE GRAND RIVER	3,040,192

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

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

SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	$265,792
SOUTH-EAST OTTAWA COMMUNITY SERVICE	562,731
SOUTHLAKE REGIONAL HEALTH CENTRE	601,778
SPEECH FOUNDATION OF ONTARIO	946,818
ST CLAIR CHILD & YOUTH SERVICES	2,943,397
ST JOSEPH'S CARE GROUP CORP	213,099
ST JOSEPH'S HEALTH CARE LONDON	1,635,008
ST JOSEPH'S HEALTHCARE HAMILTON	309,515
ST LAWRENCE YOUTH ASSOCIATION	3,375,711
ST LEONARD'S HOME TRENTON	596,083
ST LEONARD'S SOCIETY OF BRANT	2,329,047
ST LEONARD'S SOCIETY OF LONDON	1,233,945
ST MARY'S FAMILY LEARNING CENTRE	1,345,125
ST MARY'S HOME MAISON STE MARIE	827,633
STRATFORD GENERAL HOSPITAL	314,776
SUDBURY & DISTRICT HEALTH UNIT	1,409,100
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	939,700
SUNBEAM RESIDENTIAL DEV CENTRE	1,089,683
SURREY PLACE CENTRE	14,507,453
T A PATTERSON & ASSOCIATES	363,401
TALITHA HOUSE INC	530,934
TEMAGAMI FIRST NATION	128,407
THAMES VALLEY CHILDREN'S CENTRE	16,897,251
THE CEDARBROOK SOCIETY	365,000
THE INN OF THE GOOD SHEPHERD INC	266,630
THE INN OF WINDSOR	659,440
THE MURRAY MCKINNON FOUNDATION	3,922,072
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	492,613
THE REENA FOUNDATION	296,398
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	543,822
THUNDER BAY DISTRICT HEALTH UNIT	2,082,509
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	8,653,224
TIKINAGAN CHILD & FAMILY SERVS	36,820,292
TIMISKAMING HEALTH UNIT	686,448
TODAY'S FAMILY CARING FOR YOUR FAMILY	1,155,369
TORONTO CHILD ABUSE CENTRE	291,755
TORONTO FOUNDATION FOR STUDENT SUCCESS	1,444,008
TORONTO POLICE SERVICE	365,000
TRANSITIONS FOR YOUTH	2,083,206
TRILLIUM HEALTH CENTRE	3,426,491
TROPICANA COMMUNITY SERVICES ORGANIZATION	2,600,000

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

TURNING POINT YOUTH SERVICES	$5,702,183
UNION OF ONTARIO INDIANS	330,000
UNITED COUNTIES OF LEEDS & GRENVILLE	3,831,734
UNITED COUNTIES OF PRESCOTT & RUSSELL	3,728,460
UNITED WAY OF GREATER TORONTO	15,000,000
UNITED WAY OF LONDON & MIDDLESEX	211,737
UNIVERSITY OF TORONTO	618,422
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING	192,142
VANIER COMMUNITY SERVICES CENTRE	691,458
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	1,209,000
W J STELMASCHUK LTD	1,762,922
WABANO CENTRE FOR ABORIGINAL HEALTH	165,000
WABASEEMOONG INDEPENDENT NATIONS	834,821
WALPOLE ISLAND FIRST NATION	1,842,522
WASAUKSING FIRST NATION	369,960
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	165,000
WAWA PARENT/CHILD PLAY CENTRE INC	863,131
WEECHI-IT-TE-WIN FAMILY SERVICES	10,738,846
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	1,990,269
WENDIGO LAKE EXPENDITIONS INC	1,953,163
WESLEY URBAN MINISTRIES	758,394
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	1,355,797
WESTERN AREA YOUTH SERVICES INC	4,587,939
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	427,428
WESWAY INC	220,706
WHITEFISH RIVER FIRST NATION	144,560
WIKWEMIKONG UNCEDED INDIAN RESERVE	595,546
WILLIAM OSLER HEALTH CENTRE	609,773
WILLIAM W CREIGHTON YOUTH SERVICES	9,364,889
WINDSOR REGIONAL CHILDREN'S CENTRE	6,367,235
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	48,468,890
WOODSTOCK & DISTRICT DEVELOPMENT SERVICES	143,235
WOODSTOCK GENERAL HOSPITAL	258,900
WOODVIEW CHILDREN'S CENTRE	4,785,991

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

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

YES EMPLOYMENT SERVICES INC (NIPISSING)	$270,640
YMCA NORTHUMBERLAND	744,520
YMCA OF GREATER TORONTO	2,639,260
YMCA OF KITCHENER-WATERLOO	1,057,445
YMCA OF ST CATHARINES	744,209
YORK CENTRAL HOSPITAL ASSOCIATION	185,930
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	3,619,046
YORK CHILD DEVELOPMENT & FAMILY SERVICES INC	738,114
YORK DETENTION CENTRE LTD	2,948,588
YORK REGION ABUSE PROGRAM	235,002
YORK REGION CHILDREN'S AID SOCIETY	166,143
YORK REGION HEALTH SERVICES	3,702,750
YORK REGION NEIGHBOURHOOD SERVICES INC	655,578
YORK SUPPORT SERVICES NETWORK	463,232
YORKTOWN CHILD & FAMILY CENTRE	971,204
YOUTH DIVERSION PROGRAM	232,875
YOUTH HABILITATION QUINTE INC	638,356
YOUTH RESOURCES NIAGARA	271,484
YOUTH SERVICES BUREAU (OTTAWA)	10,482,433
YOUTH SERVICES OF LAMBTON COUNTY INC	468,669
YOUTHDALE TREATMENT CENTRES	11,115,699
YOUTHLINK OF METROPOLITAN TORONTO	2,922,814
YWCA OF OSHAWA	601,383
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	20,996,029

OTHER PAYMENTS/AUTRES PAIEMENTS

AGROPUR, DIVISION NATR	$54,366
AJ STONE COMPANY LTD	50,184
AMW DESIGN	223,341
AON REED STENHOUSE INC	56,207
ARI FINANCIAL SERVICES INC T46163	1,756,626
BARRY LEWIS & ASSOCIATES	129,234
BELL CANADA	555,646
BEST WESTERN	140,926
BEVERTEC CST INC	343,733
BLUEWATER CARPET & TIL	58,588
BRITE LINNEN & LAUNDRY	58,580
CANADIAN ATLAS FURNITURE	101,081
CANADIAN CONSORTIUM FOR HEATLH PROMOTION RESEARCH	50,000
CHILDREN'S MENTAL HEALTH ONTARIO	50,636
CITY OF TORONTO	111,152

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

COGNOS INC	$140,238
COMPUGEN INC	176,520
COURTYARD BY MARRIOTT	98,576
DELPHI SOLUTIONS INC (2000414 ONTARIO INC)	51,823
DELTA CHELSEA INN	196,212
DERRY FOODS LTD	444,156
DR ADRIENNE PERRY	78,600
DR HELENA CHEKINA	52,600
DR ELLEN FANTUS	94,435
DR HARRY R CIESLAR	73,165
DR JAMES R WORLING	89,050
DR JOSE MEJIA MD PHD	59,953
DR MICHELLE MCNEILL	187,910
DR PHILLIP D NORRIS	123,967
DR RIDA MIRZA	85,204
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	70,445
ECNG LIMITED PARTNERSHIP	138,930
EDS CANADA INC	1,149,732
ENBRIDGE	154,888
FOOD BASICS	100,219
G&T VAUGHAN	133,416
GARDA	53,820
GIESBRECHT GRIFFIN & FUNK BARRISTERS & SOLICITORS	62,118
GK CHEMICAL SPECIALTIES	91,003
GREATER SUDBURY UTILITIES	110,791
HABTECH COMMUNICATIONS INC	58,063
HEAD TO TOE OUTFITTERS	58,458
HINCKS-DELLCREST CENTRE	136,435
HOLIDAY INN	75,785
HR ASSOCIATES	90,914
HY'N'HANCEMENT CONSULTING INC	82,300
HYDRO ONE NETWORKS INC	111,107
IBM CANADA LTD	1,189,387
INITIAL SECURITY SERVICES	51,417
KEYSTREAM INC	72,927
LAKEFRONT UTILITY SERVICES INC	131,215
LONDON HYDRO INC	157,142
LYRECO (CANADA) INC	679,600
MCKESSON CANADA	95,397
MERCER DELTA CONSULTING	146,390
METRO TORONTO CONVENTION CENTRE	61,144
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	78,037
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC	74,631
NORFOLK POWER DISTRIBUTION INC	128,969
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	591,015
ONTARIO REALTY CORP	11,723,180

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

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

PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$115,729
PLUMBHOUSE	117,819
PUROLATOR COURIER LTD	146,140
QUAD COUNTY SUPPORT SERVICES	95,576
RICOH CANADA INC	50,269
ROGERS CABLE COMMUNICATIONS INC	120,900
RUTH ANN SCHEDLICH	56,182
SALTSPRING SOFTWARE INC	138,161
SCI	197,962
SJAARDA CONSTRUCTION	133,727
SKOR FOOD SERVICE LTD	88,058
SNC-LAVALIN PROFAC INC	4,495,665
STAPLES BUSINESS DEPOT	65,959
STEELGATE SECURITY PRODUCTS LTD	63,277
STRATEGIC OBJECTIVES	244,718
SUMMIT FOOD SERVICE DISTR	56,794
SYSCO FOOD SERVICES OF TORONTO	92,064
TELUS MOBILITY	198,669
THE HEALTH TELEVISION SYSTEM INC	70,000
TIGERDIRECT.CA INC	91,682
TLW ENTERPRISE INC	272,878
TNS CANADIAN FACTS	286,000
TORONTO HYDRO ELECTRIC SYSTEMS LTD	117,092
TOSHIBA OF CANADA LTD	93,206
TRANSITIONS FOR YOUTH	140,429
UNION GAS LTD	521,536
UNIVERSITY OF TORONTO PRESS INC	87,676
UNIVERSITY OF WESTERN ONTARIO	199,800
VALHALLA INN TORONTO	87,299
VWR INTERNATIONAL LTD	67,567
WHETSTONE GROUP	150,808
XEROX CANADA LTD	134,774
YIELD INTEGRATED COMMUNITY & ADVERTISING	97,293
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	11,056,377

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MARY ANNE CHAMBERS
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
LINDA JEFFREY
APRIL 1, 2006 TO SEPTEMBER 19, 2006 ..... $5,959

MINISTRY OF CITIZENSHIP AND IMMIGRATION /
MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION
HON. MIKE COLLE / L'HONORABLE MIKE COLLE
HON. SANDRA PUPATELLO/ L'HONORABLE SANDRA PUPATELLO
HON. JIM BRADLEY / L'HONORABLE JIM BRADLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES	$52,223
PROFILE RECRUITMENT CONSULTANTS	58,983
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	85,037

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$37,743

TRAVEL/FRAIS DE DÉPLACEMENT

HON. MIKE, COLLE	$16,809
ANDREW, MS. JOAN C	14,072
DELANEY, MR. BOB	894
RAMAL, MR. KHALIL	2,180
BEACH, MR. MARY V	17,067
BEAVER, MR. RICK G	11,907
BRUNET-LAMARCHE, MS. ANITA RITA	11,084
DINER, MR. ALAN S	18,841
GOMES, MR. RICARDO	10,071
LYNCH, MS. ELAINE	25,853
QIAO, MS. SOPHIA	14,694
VERHEGGEN, MRS. RIET	11,348
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000 $	379,202

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAT SCHOOL HAMILTON INC (ADULT ACADEMIC & CAREER TRAINING INC)	$261,143
ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES (ACCES) SCARBOROUGH	449,329
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	241,787
AFGHAN ASSOCIATION OF ONTARIO	200,000
AFGHANS WOMEN'S COUNSELLING & INTEGRATION COMMUNITY SUPPORT ORGANIZATION	139,664
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	916,092

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

ARAB COMMUNITY CENTRE OF TORONTO	$128,728
ARMENIAN COMMUNITY CENTRE	500,000
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	225,000
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	200,000
BARBRA SCHLIFER COMMEMORATIVE CLINIC	508,000
BAYCREST CENTRE FOR GERIATRIC CARE	500,000
BENGALI CULTURAL SOCIETY	250,000
BROOKLIN COMMUNITY CENTRE	3,000,000
CAMOES PORTUGUESE CLUB	275,000
CANADIAN BASEBALL HALL OF FAME & MUSEUM	500,000
CANADIAN CENTRE FOR PHILANTHROPY	250,000
CANADIAN MUSEUM OF HINDU CIVILIZATION	200,000
CANADIAN WOMEN'S FOUNDATION	158,160
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES	861,000
CAREER EDGE	169,500
CASA DOS ACORES OF ONTARIO	500,000
CATHOLIC COMMUNITY SERVICES OF YORK REGION	144,029
CATHOLIC CROSS CULTURAL SERVICES	232,556
CATHOLIC IMMIGRATION CENTRE	1,011,856
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS	299,500
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO	1,225,533
CENTRE FOR RESEARCH ON VIOLENCE AGAINST WOMEN & CHILDREN	362,880
CENTRE FOR SPANISH SPEAKING PEOPLES	316,178
CHINESE PROFESSIONAL ASSOCIATION OF CANADA	375,000
CITY OF BRANTFORD	143,640
CITY OF GREATER SUDBURY	212,400
CITY OF LONDON	180,000
CITY OF OTTAWA	183,828
CITY OF SAULT STE MARIE	242,054
CITY OF TORONTO	412,094
COLLEGE BOREAL (D'ARTS APPLIQUES ET DE TECHNOLOGIE)	231,237

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

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

COLLEGE OF PHYSIOTHERAPISTS OF ONTARIO	$206,270
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	1,503,568
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	771,764
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	251,908
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	195,039
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	358,558
CONSTANCE LAKE FIRST NATION	294,980
COSTI IMMIGRANT SERVICES	984,218
COUNCIL OF ONTARIO UNIVERSITIES	200,000
COUNTY OF ESSEX	204,570
COUNTY OF LAMBTON	241,822
DISTRICT SCHOOL BOARD OF NIAGARA	296,625
DIXIE BLOOR NEIGHBOURHOOD CENTRE	139,600
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	1,803,506
DURHAM DISTRICT SCHOOL BOARD	144,027
EQUAY-WUK (NATIVE WOMEN'S GROUP) INC	250,000
FLEMINGDON NEIGHBOURHOOD SERVICE	177,272
FOLK ARTS COUNCIL OF ST CATHARINES	395,982
FORT ERIE MULTICULTURAL CENTRE	141,796
FRONTIER COLLEGE	814,927
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	2,884,867
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	448,198
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE	150,000
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	1,001,803
HALTON CATHOLIC DISTRICT SCHOOL BOARD	337,143
HALTON DISTRICT SCHOOL BOARD	175,340
HALTON MULTICULTURAL COUNCIL	229,965
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	814,905
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	1,122,939
HARBOURFRONT CENTRE	320,000
IMMIGRANT WOMEN SERVICES OTTAWA	292,389

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

INFORMATION NIAGARA	$210,401
IRANIAN -CANADIAN COMMUNITY CENTRE	200,000
IRELAND PARK FOUNDATION	200,000
ISLAMIC INSTITUTE OF TORONTO	500,000
JAMAICAN CANADIAN ASSOCIATION	264,340
KCWA FAMILY AND SOCIAL SERVICES	140,957
K-W MULTICULTURAL CENTRE	320,167
LA CITE COLLEGIALE	212,875
LIMESTONE DISTRICT SCHOOL BOARD	143,711
LONDON CROSS CULTURAL LEARNER CENTRE	257,969
LONDON DISTRICT CATHOLIC SCHOOL BOARD	502,388
MARCONI CLUB OF LONDON	200,000
MAYTREE FOUNDATION	790,000
METRAC	134,650
MIDAYNTA COMMUNITY SERVICES	269,700
MINWAASHIN LODGE	282,034
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	238,532
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	820,107
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	510,000
MUNICIPALITY OF CHATHAM-KENT	217,114
NATIONAL JUDICIAL INSTITUTE	125,000
NEW EXPERIENCES FOR REFUGEE WOMEN	121,484
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	1,163,685
NIAGARA TRAINING AND ADJUSTMENT BOARD	175,000
NIAGARA WOMEN'S ENTERPRISE CENTRE	195,000
NIPISSING FIRST NATION	222,127
NORTH YORK COMMUNITY HOUSE	180,869
O'CONNOR COMMUNITY RECREATION CENTRE	500,000
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO)	160,000
ONTARIO CHAMBER OF COMMERCE	625,000
ONTARIO COLLEGE OF TEACHERS	1,150,720
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	523,873
ONTARIO CRICKET ASSOCIATION	1,000,000
ONTARIO HERITAGE TRUST	238,400
ONTARIO INSTITUTE OF AGROLOGISTS	337,500
ONTARIO KHALSA DARBAR INC	250,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	152,955

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

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

ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	$120,000
ONTARIO RETIREMENT COMMUNITIES ASSOCIATION	294,886
ONTARIO SOCIETY (COALITION) OF SENIOR CITIZENS' ORGANIZATION	391,150
ONTARIO TOURISM EDUCATION CORP	121,690
ONTARIO TOURISM MARKETING PARTNERSHIP	274,729
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	2,322,190
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	264,779
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	625,880
PARKS & RECREATION ONTARIO	175,000
PEEL DISTRICT SCHOOL BOARD	2,000,999
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	208,044
PROGRESS CAREER PLANNING INSTITUTE	140,000
REGIONAL MUNICIPALITY OF NIAGARA	191,000
REGIONAL MUNICIPALITY OF PEEL	320,734
REGIONAL MUNICIPALITY OF WATERLOO	259,600
REGIONAL MUNICIPALITY OF YORK	240,000
REXDALE WOMEN'S CENTRE	295,187
RYERSON UNIVERSITY	2,222,077
SENIORS ASSOCIATION KINGSTON REGION	300,000
SETTLEMENT & INTEGRATION SERVICES ORG	964,295
SEVEN GENERATIONS EDUCATION INSTITUTE	121,725
SKILLS FOR CHANGE	374,602
SPRINGTIDE RESOURCES INC	508,550
SRI SATHYA SAI BABA OF TORONTO	250,000
ST CATHARINES UNEMPLOYED HELP CENTRE INC	184,760
ST GEORGE ARAB CULTURAL COMMUNITY CENTRE	800,000
SUDBURY MULTICULTURAL/FOLK ART	148,065
THAMES VALLEY DISTRICT SCHOOL BOARD	1,273,906
THE CENTRE SKILLS DEVELOPMENT & TRAINING	140,066
THE COLLEGE OF VETERINARIANS OF ONTARIO	257,000
THUNDER BAY MULTICULTURAL ASSOCIATION	147,742

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

TORONTO AND REGION CONSERVATION AUTHORITY	$241,380
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	3,868,666
TORONTO CHINESE COMMUNITY SERVICES ASSOCIATION	272,273
TORONTO DISTRICT SCHOOL BOARD	9,943,521
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL)	1,023,300
UNITED JEWISH APPEAL FEDERATION	15,144,000
UNITED WAY/CENTRAIDE OTTAWA	215,868
UNIVERSITY OF WATERLOO	344,933
UNIVERSITY SETTLEMENT RECREATION	181,001
UPPER CANADA DISTRICT SCHOOL BOARD	183,760
UPPER GRAND DISTRICT SCHOOL BOARD	454,999
VILLA CHARITIES INC	270,000
VOLUNTEER CENTRE OF GUELPH/ WELLINGTON	169,206
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	661,980
WATERLOO REGION DISTRICT SCHOOL BOARD	294,637
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	389,881
WIL CONSELLING FOR TRAINING & EMPLOYMENT	254,779
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	144,650
WOMEN'S PLACE KENORA	148,956
WOODGREEN COMMUNITY SERVICES	337,812
WORKING SKILLS CENTRE OF ONTARIO	150,116
WORKING WOMEN COMMUNITY CENTRE	267,255
YORK CATHOLIC DISTRICT SCHOOL BOARD	1,340,910
YORK REGION DISTRICT SCHOOL BOARD	1,077,320
YORK UNIVERSITY	671,745
YWCA TORONTO	1,269,009
ACCOUNTS UNDER $120,000/ COMPTES INFÉRIEURS À 120 000 $	12,581,840

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$95,994
ABCO GROUP	165,537
ADWEAR PROMOSTUFF	73,477
ALL-WAY OFFICE SERVICES INC	70,046

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

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

ANDERSON DDB HEALTH & LIFESTYLE	$117,137
ARI FINANCIAL SERVICES INC T46163	224,475
ARNOLD WORLDWIDE CANADA INC	456,977
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	224,400
BELL MOBILITY INC	62,044
BENSIMON BYRNE	464,285
CANADIAN STANDARDS ASSOCIATION	190,204
CAREER EDGE	1,209,350
CHARTWELL INC	224,580
CISION	96,850
COMPUGEN INC	54,016
DOREY & CROSSLEY COMMUNICATIONS LTD	64,199
EDS CANADA INC	332,297
FRANCINE WATKINS TRANSLATION SERVICES INC	116,342
FUEL ADVERTISING INC	150,928
G&T VAUGHAN	51,118
HR ASSOCIATES	145,119
IBM CANADA LTD	709,880
IDEAL PRINTING COMPANY LTD	233,699
IMPERIAL ENGRAVERS	122,119
INTERCONTINENTAL TORONTO	54,080
KROMAR PRINTING LTD	126,281
LYRECO (CANADA) INC	157,631
MBS (MEDIA BUYING SERVICES LTD)	2,631,285
MEDIACO THE PRESENTATION COMPANY	100,297
OMNI TELEVISION	650,675
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF UNIVERSITY OF TORONTO(OISE/UT)	240,585
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT	56,882
ONTARIO REALTY CORP	4,697,836
POWER ANALYSIS INC	66,700
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	218,066
PRONTO REPRODUCTIONS	60,351
REALWORLD SYSTEMS INC	79,985
RECEIVER GENERAL FOR CANADA	61,072
SNC-LAVALIN PROFAC INC	258,055
SUNNYBROOK - OSLER CENTRE FOR PRE-HOSPITAL CARE	396,625
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL)	76,068
WEBCOM LTD	329,662
XEROX CANADA LTD	114,039
ACCOUNTS UNDER $50,000/ COMPTES INFÉRIEURS À 50 000 $	3,932,727

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON.MIKE COLLE	
APRIL 1, 2006 TO MARCH 31, 2007	$40,152
PARLIAMENTARY ASSISTANTS' SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
RAMAL, MR. KHALIL	
APRIL 1, 2006 TO MARCH 31, 2007	$13,574
DELANEY, MR.BOB	
APRIL 1, 2006 TO MARCH 31, 2007	13,574

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES
HON. MADELEINE MEILEUR/L'HONORABLE MADELEINE MEILEUR
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:	
ALTIS HUMAN RESOURCES	$87,216
HR ASSOCIATES	875,547
MARR ROY GROUP	132,704
PROFILE RECRUITMENT CONSULTANTS	456,381
SHORE CONSULTING GROUP INC	93,119
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	53,798
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	449,421
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION	$107,310
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	105,699

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$4,858,789
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	22,994

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$17,879
HON. SANDRA PUPATELLO	825
MATTHEWS, DEBORAH	1,729
PARSONS, ERNIE	2,134
COSTANTE, KEVIN	8,895
BALDASSARRO, MR. PAUL	23,398
BAMBER, MR. CHRIS D	19,040
BARBER, MR. LESLIE	10,500
BERKELAAR, MS. HENRIETTA	10,341
BEST, MR. GREG T	12,842
BIHUN, MRS. SUSAN J	45,480
BROAD, MS. PATRICIA ROSE ANNE	18,319
BROWN, MS. JOANNE	13,079
BUCKLEY-ROUTH, MS. HELEN	15,652
BURNS, MS. LORI A	50,565
CHAMBERS, MR. BRYAN KB	14,634
CODE, MRS. FAYE LF	10,769
CONANT, MS. STEPHANIE A.	10,189
COPES, MRS. SUZANNE T	12,770
CROFT, MRS. SUSAN	10,748

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

CSABAK, MRS. DEBORAH J	$59,814
CUGLIETTA, MR. SAM	10,714
DERDAELE, MR. EDWARD J	14,589
DEROCHIE, MS. KAREN L	14,580
DESMARAIS, MS. GINETTE	15,885
DORAN, MR. PATRICK R.	13,201
DUDLEY, MS. DENISE THERESA MARIE	18,510
DUNMORE, MRS. GILLIAN	12,641
DUNNING, MRS. WENDY	12,605
EGGERT, MS. MARGARET	14,414
ERICKSON, MR. GRANT Q	24,301
ERICKSON, MRS. SHERI L	19,804
FORD, MRS. COLLEEN M	13,737
FORESTELL, MR. CHARLES R.	10,599
GALLAGHER, MRS. VERA B	17,464
GAUTHIER, MR. GASTON	10,307
GLASS, MS. KAREN	10,887
GORC, MS. MARLENE C	12,710
GRAHAM, MS. LISA C	10,325
GRAINGER, MRS. LINDA M	33,646
GRANDAME, MS. JOANNE	12,642
GRANDCHAMP, MR. DANIEL J.	19,949
HENRY, MRS. LINDA M	12,163
HICKS, MS. CATHERINE	13,762
HUTCHINGS, MR. WARREN L	16,139
JEFFRIES, MS. ELIZABETH A.	17,013
JOHNSON, MS. LISE N	10,035
JURAK, MRS. ANNA M	10,008
KERSHAW, MS. DAWN JOANNE	10,854
KOSMERLY, MRS. JUDY	31,156
LAFRANIER, MR. DANIEL J	49,937
LAWRENCE, MRS. DEBORAH J	13,072
LEE, MRS. PATRICIA MP	13,008
LEE, MS. LYNNE	24,737
LEWIS, MRS. LYNDA J	32,559
LIND, MR. NEIL G	49,874
LUCAS, MR. JEFFREY W J	21,686
MACKINNON, MR. RON	21,272
MACLEAN, MRS. TORILL	19,447
MALVASO, MR. FRANK	25,013
MANARIN, MR. JOHN G	17,636
MCFARLEN, MRS. JUDY J	16,206
MICLASH, MR. FRANK	33,534
MORRISON, MS. BERNICE J	12,067
MURRAY, MR. ROBERT KEITH	17,802
NARDINI, MR. DEREK	11,406
NEITZERT MONICA, MS. C	10,075
NELSON, MR. ERNIE L	14,104
NOCK, MS. MARY	11,273

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

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

O'KANE, MRS. SANA JOAN	$12,809
PADASSERY, MR. GLEN	18,250
PEARSON, MR. DAVID A	14,298
PEARSON, MS. MELISSA	17,031
PICHE, MISS RENEE	19,035
PILON, MR. NORMAND V	25,919
PITURA, MRS. LAURA	11,761
POLD-DELLAVEDOVA, MRS. LEANNE P	20,931
POTVIN, MRS. LORRAINE A	17,138
PUTA-CHEKWE, MR. CHISANGA	15,323
REYNOLDS, MS. MARGARET	17,503
RICCIO, MR. ANTONIO	11,821
RNIC, DOCTOR ALEX	26,969
ROSS, MRS. BRENDA	10,111
RUMBLE, MRS. CAROLYN D	10,067
SAUVE, MS. NANCY D	21,150
SIMMIK, MS. LISA J	14,207
SMITH, MR. STEPHEN C	14,415
SPAVOR, MRS. ANDREA L	11,343
ST JEAN, MR. MARCEL J	28,040
STECKENREITER, MR. PETER G	13,160
THUNDER, MS. KATHRYN	13,657
TORRIE, MRS. SUSAN	12,650
VALCOURT, MR. MICHAEL A A	14,345
VINE, MR. GLEN E	40,523
WILLIAMS, MRS. KAREN E	19,137
WISHAK, MR. GARY M	23,959
WYERS, MRS. JENNIFER DAWNE	16,249
YEWER, MRS. DARLENE A	16,692
YORK, MS. LOIS	11,636
ZUCCATO, MR. DAVID B	57,701
ZYLBERBERG, MS. DARLENE A	32,435
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	3,126,301

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

A CIRCLE OF SUPPORT	$759,872
AAMJIWNAANG FIRST NATION	800,928
ABBOTT AGENCY	169,540
ABILITY LEARNING NETWORK	152,260
ABILITY SOLUTIONS	126,079
ABRIGO CENTRE	354,573
ACCERTACLAIM SERVICORP INC	55,364,000
ACCESS BETTER LIVING INC GROUP	316,822
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM	3,157,222
ACCURATE EMPLOYMENT SERVICES	193,045
ACTIVE REHAB ASSOC	201,127
ADDUS	263,092
ADONAI RESIDENTIAL SERVICES INC	419,455
AIDS COMMITTEE OF TORONTO	258,510

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

AJAX-PICKERING WOMEN'S CENTRE	$1,070,262
ALAN STEWART HOMES LTD	1,651,884
ALDER CENTRE	244,900
ALDERVILLE FIRST NATION	714,010
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	7,332,485
ALGOMA FAMILY SERVICES	380,185
ALGONQUIN CHILD & FAMILY SERVICES	2,264,524
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	193,773
ALICE SADDY ASSOCIATION	2,809,252
ALLIANCE PERSONNEL	150,440
ALMAGUIN HIGHLANDS COMMUNITY LIVING	1,951,050
ALTERNATIVES COMMUNITY PROGRAM SERVICES INC	750,090
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	260,028
AMITY GOODWILL INDUSTRIES	695,348
ANAGO RESOURCES INC	1,864,661
ANDUHYAUN INC	1,267,930
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	193,306
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	664,719
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	1,234,736
AROLAND FIRST NATION	281,564
ASSAULTED WOMEN'S HELPLINE	1,564,136
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	525,779
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	2,224,907
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA-CARLETON	5,633,868
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	845,671
ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES	1,162,980
ATIKOKAN CRISIS CENTRE	842,035
AT-LOHSA NATIVE FAMILY HEALING SERVICES INC	697,209
ATTAWAPISKAT FIRST NATION	3,150,761
AUNDECK-OMNI-KANING FIRST NATION	226,985
AUTISM SERVICES INC	136,324
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC	3,124,882
BARBRA SCHLIFER COMMEMORATIVE CLINIC	452,958

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

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

BATCHEWANA FIRST NATION OF OJIBWAYS	$870,693
BEARSKIN LAKE FIRST NATION	197,522
BEAUSOLEIL FIRST NATION	837,505
BEENDIGAN INCORPORATED	1,467,070
BERNADETTE MCCANN HOUSE FOR WOMEN INC	1,217,419
BETH TIKVAH FOUNDATION OF HAMILTON	350,939
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	9,790,155
BETHESDA HOME INC	4,867,779
BETHESDA HOUSE INC	635,778
BETHLEHEM HOUSING PROJECT OF NIAGARA	256,138
BIG GRASSY RIVER FIRST NATION	145,982
BIINJTIWAABIK ZAAGING ANISHINAABEK	295,400
BRAMPTON-CALEDON COMMUNITY LIVING	14,252,862
BRANT & BRANTFORD LOCAL HOUSING CORP	142,681
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	7,069,941
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED	3,494,716
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION	3,256,173
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/ SPECIAL NEEDS	1,523,296
BROCKVILLE GENERAL HOSPITAL	281,941
BRUNSWICK HOUSE FIRST NATION	246,407
BURLINGTON COUNSELLING AND FAMILY SERVICES	387,267
CAMPHILL HOUSES INC	1,707,106
CANADA CARE MEDICAL INC	167,205
CANADIAN COUNCIL ON REHABILITATION & WORK	127,545
CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION	3,400,153
CANADIAN FOOD INDUSTRY COUNCIL	208,000
CANADIAN HEARING SOCIETY	6,332,322
CANADIAN MANUFACTURERS & EXPORTERS	350,000
CANADIAN MENTAL HEALTH ASSOCIATION	1,693,037
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	2,801,473
CANADIAN PARAPLEGIC ASSOCIATION	280,280
CAREER & VOCATIONAL EVALUATIONS INC	136,840

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

CAREER DYNAMICS NETWORK INC	$1,025,885
CAREER HORIZONS CONSULTING INC	333,343
CAREER SERVICES OF BROCKVILLE	590,759
CAT LAKE FIRST NATION	590,967
CATHOLIC CROSS CULTURAL SERVICES	263,246
CATHOLIC FAMILY COUNSELLING CENTRE	1,174,883
CATHOLIC FAMILY SERVICE OTTAWA/ SERVICE FAMILIAL CATHOLIQUE OTTAWA	287,725
CATHOLIC FAMILY SERVICES OF DURHAM	549,142
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	995,094
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	822,227
CATHOLIC FAMILY SERVICES OF TORONTO	626,468
CATULPA COMMUNITY SUPPORT SERVICES	2,456,914
CAUSEWAY WORK CENTRE	407,257
CENTRAL CARE CORP (KITCHENER)	160,787
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC	177,658
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE	557,521
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	360,745
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	251,056
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	1,922,096
CENTRE FOR ADDICTION & MENTAL HEALTH	173,000
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	1,095,451
CENTRE FOR SPANISH SPEAKING PEOPLES	202,359
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	3,612,270
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	512,191
CHATHAM-KENT CHILDREN'S SERVICES	168,894
CHATHAM-KENT WOMEN'S CENTRE INC	1,102,245
CHILDREN'S AID SOCIETY OF BRANT	184,021
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	224,699
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	156,434
CHILDREN'S AID SOCIETY OF OTTAWA	1,090,521
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	243,017
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	366,119

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

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

CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	$236,949
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	598,656
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	274,399
CHILDREN'S AID SOCIETY OF THUNDER BAY	303,631
CHILDREN'S AID SOCIETY OF TORONTO	308,566
CHILDREN'S CENTRE THUNDER BAY	519,350
CHILDREN'S COMMUNITY NETWORK/ RESEAU COMMUNAUTAIRE POUR ENFANTS	200,695
CHILDREN'S REHABILITATION CENTRE ALGOMA	170,087
CHINESE FAMILY SERVICES OF ONTARIO	355,365
CHIPPEWAS OF KETTLE & STONY POINT	967,597
CHIPPEWAS OF MNJIKANING FIRST NATION	223,417
CHIPPEWAS OF NAWASH FIRST NATION	1,257,417
CHIPPEWAS OF SAUGEEN FIRST NATION	915,955
CHIPPEWAS OF THE THAMES FIRST NATION	1,124,943
CHOICES	5,900,701
CHRISTIAN HORIZONS INC	78,955,964
CITY OF BRANTFORD	16,291,410
CITY OF CORNWALL	17,556,401
CITY OF GREATER SUDBURY	26,751,308
CITY OF HAMILTON	97,377,685
CITY OF KAWARTHA LAKES	8,345,923
CITY OF KINGSTON	24,719,990
CITY OF LONDON	69,331,988
CITY OF OTTAWA	159,654,839
CITY OF PETERBOROUGH	23,938,914
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD	15,321,803
CITY OF ST THOMAS	6,403,458
CITY OF STRATFORD	2,303,361
CITY OF TORONTO	641,397,173
CITY OF WINDSOR	65,307,631
COACHWORX	185,625
COCHRANE ASSOCIATION FOR COMMUNITY LIVING	1,864,521
COCHRANE TEMISKAMING RESOURCE CENTRE	9,465,931
COLLINGWOOD CRISIS CENTRE	524,577
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	300,652
COMMUNICATION ENVIRONMENT INC	6,617,064
COMMUNITY COUNSELLING CENTRE OF NIPISSING	614,455

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

COMMUNITY LIVING - NORTH FRONTENAC	$1,439,903
COMMUNITY LIVING - SOUTH HURON	2,813,465
COMMUNITY LIVING - STORMONT COUNTY	3,562,569
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	2,896,495
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	6,094,180
COMMUNITY LIVING ALGOMA	17,220,938
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	5,194,809
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	4,204,665
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	3,506,690
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	20,467,584
COMMUNITY LIVING BRANT	9,545,312
COMMUNITY LIVING BRUCE PENINSULA	1,942,783
COMMUNITY LIVING BURLINGTON	8,185,746
COMMUNITY LIVING CAMBRIDGE	8,064,134
COMMUNITY LIVING CAMPBELLFORD/ BRIGHTON	2,933,495
COMMUNITY LIVING CHATHAM-KENT	10,405,719
COMMUNITY LIVING DUNDAS COUNTY	3,198,869
COMMUNITY LIVING DURHAM NORTH	6,545,289
COMMUNITY LIVING ESPANOLA	2,018,164
COMMUNITY LIVING ESSEX COUNTY	16,960,972
COMMUNITY LIVING FORT FRANCES AND DISTRICT	3,354,221
COMMUNITY LIVING GEORGINA	4,113,950
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	2,811,188
COMMUNITY LIVING GREATER SUDBURY	6,638,173
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	6,350,698
COMMUNITY LIVING GUELPH WELLINGTON	13,330,088
COMMUNITY LIVING HALDIMAND	4,007,458
COMMUNITY LIVING HALIBURTON COUNTY	727,361
COMMUNITY LIVING HAMILTON	9,019,618
COMMUNITY LIVING HUNTSVILLE	2,734,192
COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES	7,405,259
COMMUNITY LIVING IROQUOIS FALLS	1,898,507
COMMUNITY LIVING KAWARTHA LAKES	4,401,371
COMMUNITY LIVING KINCARDINE & DISTRICT	1,412,601
COMMUNITY LIVING KIRKLAND LAKE	4,324,445
COMMUNITY LIVING LONDON	12,790,509

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

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

COMMUNITY LIVING MANITOULIN	$2,883,643
COMMUNITY LIVING MATTAWA/ INTEGRATION COMMUNAUTAIRE DE MATTAWA	1,859,202
COMMUNITY LIVING NORTH GRENVILLE	3,229,862
COMMUNITY LIVING NORTH HALTON	5,520,823
COMMUNITY LIVING NORTH PERTH	1,236,325
COMMUNITY LIVING OAKVILLE	4,709,138
COMMUNITY LIVING ONTARIO	402,740
COMMUNITY LIVING OWEN SOUND & DISTRICT	4,049,269
COMMUNITY LIVING PARRY SOUND	2,568,503
COMMUNITY LIVING PETERBOROUGH	4,832,055
COMMUNITY LIVING PORT COLBORNE WAINFLEET	5,111,220
COMMUNITY LIVING PRINCE EDWARD	6,750,265
COMMUNITY LIVING RENFREW COUNTY SOUTH	3,657,488
COMMUNITY LIVING SOUTH MUSKOKA	5,759,117
COMMUNITY LIVING ST CATHARINES	8,905,004
COMMUNITY LIVING ST MARYS AND AREA	2,362,825
COMMUNITY LIVING TEMISKAMING SOUTH	3,110,258
COMMUNITY LIVING THUNDER BAY	10,954,120
COMMUNITY LIVING TILLSONBURG	4,768,075
COMMUNITY LIVING TIMMINS INTERGRATION COMMUNAUTAIRE	3,223,216
COMMUNITY LIVING TORONTO	45,054,004
COMMUNITY LIVING TRENTON & DISTRICT	1,650,235
COMMUNITY LIVING UPPER OTTAWA VALLEY	4,245,193
COMMUNITY LIVING WALKERTON AND DISTRICT	4,548,168
COMMUNITY LIVING WALLACEBURG	6,867,132
COMMUNITY LIVING WELLAND PELHAM	5,799,428
COMMUNITY LIVING WEST NIPISSING	3,875,591
COMMUNITY LIVING WEST NORTHUMBERLAND	1,334,790
COMMUNITY LIVING WINDSOR	14,126,245
COMMUNITY LIVING YORK SOUTH	8,631,796
COMMUNITY LIVING-CENTRAL HURON	3,622,655
COMMUNITY LIVING-MEAFORD	1,742,196
COMMUNITY MENTAL HEALTH CLINIC	2,598,400
COMMUNITY SERVICES COORDINATION NETWORK	1,073,098
COMMUNITY VISIONS AND NETWORKING (QUINTE)	1,406,746
CONSTANCE LAKE FIRST NATION	723,014
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	432,954

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

CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$791,538
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	491,357
CORBROOK SHELTERED WORKSHOPS	2,100,805
COSTI IMMIGRANT SERVICES	480,792
COTA HEALTH	435,489
COUCHICHING FIRST NATION	382,095
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	2,170,691
COUNTY OF BRUCE	4,257,860
COUNTY OF DUFFERIN	2,495,571
COUNTY OF ESSEX	1,219,610
COUNTY OF GREY	7,457,364
COUNTY OF HASTINGS	27,986,351
COUNTY OF HURON	2,605,903
COUNTY OF LAMBTON	14,225,688
COUNTY OF LANARK	8,194,049
COUNTY OF LENNOX & ADDINGTON	8,393,572
COUNTY OF NORTHUMBERLAND	4,130,911
COUNTY OF OXFORD	7,198,148
COUNTY OF RENFREW	7,852,689
COUNTY OF SIMCOE	34,762,926
COUNTY OF WELLINGTON	10,740,505
CREST CENTRE (MEADOWCREST) INC	1,816,475
CRISIS CENTRE NORTH BAY	952,192
CURVE LAKE FIRST NATION	493,336
DAVID BLANDER PALMER HOME	433,022
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	1,514,163
DEER LAKE FIRST NATION	818,345
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	234,906
DESIGN FOR A NEW TOMORROW	369,674
DISABILITIES PLUS	197,511
DISTINCT PROGRAMMES INC	212,088
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	14,546,661
DISTRICT OF MUSKOKA	5,091,288
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	15,042,006
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	5,854,880
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMINISTRATION BOARD	6,132,675
DISTRICT SCHOOL BOARD OF NIAGARA	221,550
DR ROZ'S HEALING PLACE	980,974
DRYDEN & DIST ASSOC FOR COMMUNITY LIVING	2,630,368
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	4,784,305

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

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

DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	$2,786,810
E3 COMMUNITY SERVICES INC	5,761,157
EABAMETOONG FIRST NATION	2,406,714
EAGLE LAKE FIRST NATION	212,116
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	361,877
EAST YORK RESIDENTAL SERVICES	1,898,340
EASTER SEAL SOCIETY	1,500,000
EASTERN OTTAWA RESOURCE CENTRE	492,355
EDGE VOCATIONAL SERVICES	221,325
ELGIN ASSOCIATION FOR COMMUNITY LIVING	7,582,947
ELLIOT LAKE FAMILY LIFE CENTRE	170,014
ELLIOT LAKE WOMEN'S GROUP INC	489,016
ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	3,866,629
EMPLOYMENT SOLUTIONS	162,020
ENAAHTIG HEALING LODGE & LEARNING CENTRE	771,643
ENTERPHASE CHILD AND FAMILY SERVICES	258,441
ENTRATECH RESOLUTIONS	146,766
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G	528,611
ERINOAK	1,823,146
ERNESTINE'S WOMEN'S SHELTER	1,059,408
EXTEND-A-FAMILY (KINGSTON)	591,955
EXTEND-A-FAMILY (TORONTO)	644,959
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	4,568,770
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	1,165,314
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	340,790
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	919,261
FAMILY COUNSELLING CENTRE OF BRANT INC	1,971,462
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	515,779
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	170,556
FAMILY RESPITE SERVICES	3,816,322
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	5,824,492
FAMILY SERVICE OF KENT	262,607
FAMILY SERVICE THAMES VALLEY	539,147
FAMILY SERVICE WINDSOR	1,199,113
FAMILY SERVICES A LA FAMILLE OTTAWA	503,845
FAMILY SERVICES OF PEEL	828,484
FAMILY SERVICES PERTH-HURON	2,580,543

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

FAMILY SERVICES THUNDER BAY & GENERAL COUNSELLING	$534,062
FAMILY SERVICES YORK REGION	125,039
FAMILY TRANSITION PLACE	1,390,107
FAYE PETERSON TRANSITION HOUSE/ CRISIS HOMES INC	1,522,466
FIRST STEP WOMEN'S SHELTER	799,778
FLEMINGDON NEIGHBOURHOOD SERVICE	138,717
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	1,507,110
FORT FRANCES TRIBAL AREA HEALTH AUTHORITY	200,884
FORT SEVERN FIRST NATIONS	245,232
FORT WILLIAM FIRST NATION	2,239,526
FORWARD HOUSE OF LONDON	3,434,661
GANANOQUE & DISTRICT ACL	465,078
GARDEN RIVER FIRST NATION	647,636
GENEVA CENTRE FOR AUTISM	1,428,266
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	538,739
GINOOGAMING FIRST NATION	207,369
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	1,240,603
GOOD SHEPHERD CENTRES	1,176,583
GOODWILL INDUSTRIES - ESSEX KENT LAMBTON INC	316,000
GOODWILL INDUSTRIES NIAGARA	246,918
GOODWILL INDUSTRIES OF TORONTO	1,463,585
GRAND COUNCIL TREATY 3	2,332,390
GRANDVIEW CHILDREN'S CENTRE	133,853
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	180,801
GREEN HAVEN SHELTER FOR WOMEN	633,097
GRIFFIN CENTRE	6,840,831
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	2,006,534
GROVES MEMORIAL COMMUNITY HOSPITAL	235,809
GUELPH-WELLINGTON WOMEN IN CRISIS	1,665,524
GULL BAY FIRST NATION	833,862
HALDIMAND NORFOLK R E A C H	2,166,934
HALDIMAND-NORFOLK WOMEN'S SERVICES	1,136,518
HALTON FAMILY SERVICES	426,901
HALTON WOMEN'S PLACE	1,825,046
HAMILTON & DISTRICT EXTEND-A- FAMILY	120,288
HAMILTON HEALTH SCIENCES CORP	3,265,564
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	617,635
HANEN EARLY LANGUAGE RESOURCE CTR	188,154

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

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

HANOVER ADULT RESOURCE CENTRE INC	$1,686,179
HARMONY CENTRE FOR COMMUNITY LIVING	1,135,762
HASTINGS LOCAL HOUSING CORP	179,630
HATTS OFF SPECIALIZED SERVICES	940,653
HAWKINS INSTITUTE	474,950
HEARST & AREA ASSOCIATION FOR COMMUNITY LIVING	729,786
HELIX HEARING CARE CENTRE	131,248
HENVEY INLET FIRST NATION	209,314
HIA HARMONY IN ACTION WINDSOR	124,081
HIATUS HOUSE	2,569,287
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	304,134
HOMEWARD FAMILY SHELTER	1,200,228
HOPEWELL CHILDREN'S HOMES INC	1,119,449
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	634,955
HURONIA TRANSITIONS HOMES	963,309
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH	954,018
IMMIGRANT WOMEN SERVICES OTTAWA	349,699
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	1,189,756
INDEPENDENCE PLUS HOUSING CORP	256,016
INDEPENDENT LIVING RESIDENCES FOR THE DEAFBLIND IN ONTARIO	5,275,775
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	123,482
INGERSOLL SUPPORT SERVICES	2,490,723
INNOVATIVE COMMUNITY SUPPORT SERVICES	3,337,626
INNOVERSITY CREATIVE SUMMIT	158,500
INSIGHT ENTERPRISES	416,035
INTEGRATED SERVICES NORTHWEST	281,131
INTERIM PLACE	2,361,571
INTERVAL HOUSE	806,955
INTERVAL HOUSE OF HAMILTON- WENTWORTH	882,087
INTERVAL HOUSE OF OTTAWA-CARLETON	1,072,570
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	330,167
J & J WOMENS COUNSELLING SERVICES AIM FOR CHANGE	228,422
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	664,226
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	642,524
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	1,802,240
JOBSTART	461,820

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

JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$156,205
K3C COMMUNITY COUNSELLING CENTRES	392,373
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	2,158,945
KASABONIKA LAKE FIRST NATION	1,001,287
KASHECHEWAN FIRST NATION	2,505,369
KEEWAYTINOOK OKIMAKANAK	230,468
KEEWAYWIN FIRST NATION	682,205
KENOGAMISIS NON-PROFIT HOUSING CORP	199,273
KENORA ASSOCIATION FOR COMMUNITY LIVING	4,530,553
KENORA CHIEFS ADVISORY INC	821,344
KENORA DISTRICT SERVICES BOARD	5,564,290
KENORA-PATRICIA CHILD & FAMILY SERVICES	211,949
KERRY'S PLACE AUTISM SERVICES	18,109,731
KINGFISHER LAKE FIRST NATION	201,426
KINGSTON & DISTRICT ACL	7,854,093
KINGSTON & FRONTENAC HOUSING CORP	279,458
KINGSTON INTERVAL HOUSE	1,287,439
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	237,770
KITCHENER-WATERLOO COUNSELLING SERVICES INC	240,804
KITCHENER-WATERLOO REHABILITATION SERVICES	10,245,249
L TARA HOOPER AND ASSOC	177,940
LA PRESENCE OTTAWA INC FAMILY VIOLENCE	373,227
LAC LA CROIX FIRST NATIONS TERRITORY	270,490
LAC SEUL FIRST NATION	1,036,554
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	255,143
LAKE RIDGE COMMUNITY SUPPORT SRVC	1,187,654
LAMBTON COUNTY DEVELOPMENTAL SERVICES	7,604,869
LANARK COUNTY HOUSING CORPORATION	225,947
LANARK COUNTY INTERVAL HOUSE	2,609,404
LANARK HEALTH & COMMUNITY SERVICES	3,833,821
LAND O'LAKES COMMUNITY SERVICES	254,330
LANSDOWNE CHILDREN'S CENTRE	1,126,875
L'ARCHE ARNPRIOR	964,452
L'ARCHE DAYBREAK	3,034,550
L'ARCHE HAMILTON	1,252,660
L'ARCHE LONDON	761,218
L'ARCHE NORTH BAY	616,239
L'ARCHE OTTAWA ADULT RESIDENCES	1,793,891

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

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

L'ARCHE STRATFORD	$1,083,778
L'ARCHE SUDBURY INC	1,158,829
L'ARCHE TORONTO HOMES	1,311,937
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	412,360
LE PHENIX - SERVICE D'INTEGRATION SOCIAL	140,247
LE SERVICE FAMILIAL DE LA REGION DE SUDBURY INC/ SUDBURY FAMILY SERVICES	605,354
LEADS EMPLOYMENT SERVICES LONDON INC	1,133,798
LEEDS & GRENVILLE INTERVAL HOUSE	942,430
LENNOX & ADDINGTON ACL	944,965
LENNOX & ADDINGTON INTERVAL HOUSE	832,730
LENNOX/ADDINGTON FAMILY & CHILDREN	173,886
LIMESTONE FAMILY SUPPORT GROUP INC	160,852
LIONS HOME FOR DEAF CHILDREN	311,877
LONDON & MIDDLESEX HOUSING CORPORATION	120,406
LONDON BATTERED WOMEN'S ADVOCACY CENTRE	461,388
LONDON GOODWILL INDUSTRIES ASSOCIATION	224,953
LONGLAC 58 INDIAN BAND	853,372
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	1,299,595
LUTHERWOOD	472,976
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	2,619,394
MADOC C O P E CORPORATION	448,099
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	252,325
MAINSTREAM AN UNSHELTERED WORKSHOP	697,940
MAISON BALDWIN HOUSE	652,507
MAISON D'AMITIE	1,870,710
MAISON INTERLUDE HOUSE INC	1,478,734
MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS	753,183
MALTON NEIGHBOURHOOD SERVICES	142,209
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	2,890,220
MANITOULIN FAMILY RESOURCES INC	591,694
MANITOULIN NON-PROFIT HOMES INC	171,476
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	4,700,549
MANOTSAYWIN NANOTOOJIG INC	203,856
MARJORIE HOUSE	475,289
MARTEN FALLS FIRST NATION	762,314

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

MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	$2,795,527
MATAWA FIRST NATION MANAGEMENT	416,484
MATTAGAMI FIRST NATION	148,089
MATTAWA WOMEN'S RESOURCE CENTRE	532,787
M'CHIGEENG FIRST NATION	796,375
MCMASTER UNIVERSITY	170,314
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	9,750,663
META VOCATIONAL SERVICES INC	262,213
METIS NATION OF ONTARIO	2,011,612
MIDDLESEX COMMUNITY LIVING	3,748,038
MILLS COMMUNITY SUPPORT CORP INC	3,666,339
MINWAASHIN LODGE	1,087,929
MISHKEEGOGAMANG FIRST NATION	667,967
MISSION SERVICES OF HAMILTON	1,626,281
MISSISSAUGA FIRST NATION	636,105
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	336,029
MOHAWK COUNCIL OF AKWESASNE AEP	1,631,926
MOHAWKS OF THE BAY OF QUINTE	507,799
MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO	7,045,866
MOOSE CREE FIRST NATION	2,398,644
MORAVIAN INDIAN RESERVE	346,004
MUKI BAUM ASSOCIATION	9,541,412
MUNICIPALITY OF CHATHAM-KENT	19,434,882
MUNICIPALITY OF GREENSTONE	457,247
MUNSEE-DELAWARE NATION	416,365
MUSKOKA WOMEN'S ADVOCACY GROUP	838,053
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	285,070
NAICATCHEWENIN FIRST NATION	165,001
NAINSTAY NON-PROFIT BUILDINGS INC	289,599
NAOMI'S FAMILY RESOURCE CENTRE	719,851
NAOTKAMEGWANNING FIRST NATION	392,470
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	721,266
NE CHEE FRIENDSHIP CENTRE	273,484
NELLIE'S WOMEN'S HOSTEL INC	733,718
NELSON HOUSE OF OTTAWA-CARLETON	707,747
NESKANTAGA FIRST NATION	197,355
NEW FRONTIERS SUPPORT SERVICES LONDON MIDDLESEX	1,570,605
NEW LEAF LIVING & LEARNING TOGETHER INC	8,130,760
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	186,422
NEW STARTS FOR WOMEN INC	631,786
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	5,989,678

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

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

NEWMARKET/AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$7,813,485
NIAGARA FAMILY & CHILDREN'S SERVICES	449,678
NIAGARA PENINSULA CHILDREN'S CENTRE	533,369
NIAGARA SUPPORT SERVICES	4,890,765
NIAGARA TRAINING & EMPLOYMENT AGENCY	833,211
NIIJKIWENDIDAA ANISHNAABE-KWEW	298,448
NIPISSING FIRST NATION	886,614
NIPISSING TRANSITION HOUSE	848,827
NISHNAWBE ASKI NATION	5,126,150
NOOJIMAWIN HEALTH AUTHORITY	213,462
NOOJMOWIN TEG HEALTH CENTRE	1,233,097
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	7,660,387
NORFOLK COUNTY	8,188,664
NORTH BAY & DISTRICT CHAMBER OF COMMERCE	349,325
NORTH BAY ASSOC FOR COMMUNITY LIVING	7,141,409
NORTH CARIBOU LAKE FIRST NATION	486,189
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	1,567,627
NORTH SPIRIT LAKE FIRST NATION	598,567
NORTH YORK WOMEN'S SHELTER INC	1,004,739
NORTHEAST MENTAL HEALTH CENTRE	1,321,566
NORTHERN LIGHTS VOCATIONAL SERVICES	631,211
NORTHERN VOCATIONAL SERVICES	708,638
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	579,492
NORTHWEST ANGLE 37 FIRST NATION	160,492
NOVA VITA WOMEN'S SERVICES	1,261,376
OAKDALE CHILD & FAMILY SERVICES LTD	1,415,982
OAKLANDS REGIONAL CENTRE	13,620,807
OASIS CENTRE DES FEMMES	383,402
OBASHKAANDAGAANG FIRST NATION	315,768
OCHIICHAGWE'BABIGO'INING FIRST NATION	265,160
OJIBWAYS OF ONIGAMING FIRST NATION	287,920
OJIBWAYS OF PIC RIVER FIRST NATION	818,010
ONEIDA NATION OF THE THAMES	2,283,237
ONGWANADA HOSPITAL	21,279,406
ONGWANADA NON-PROFIT HOUSING CORP	383,049
ONTARIO CHINESE RESTAURANT & FOOD SERVICES ASSOCIATION	126,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	7,295,944
ONTARIO MARCH OF DIMES	16,445,066

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

ONTARIO METIS ABORIGINAL ASSOCIATION	$755,321
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	1,376,850
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	859,727
ONTARIO NATIVE WOMEN'S ASSOCIATION	2,188,018
OPEN HANDS ASSOC	2,408,647
OPERATION SPRINGBOARD	1,913,695
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	10,297,359
ORILLIA SOLDIERS MEMORIAL HOSPITAL	194,929
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	12,239,081
OTTAWA CARLETON LIFESKILLS INC	8,533,112
OTTAWA CHILDREN'S TREATMENT CENTRE	2,830,846
OTTAWA FOYERS PARTAGE	1,884,439
OTTAWA HOUSING CORP	1,628,712
OTTAWA ROTARY HOME GROUP RESPITE CARE	682,309
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	15,016,960
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	340,374
OWLWARE LTD	172,445
OXFORD CHILD & YOUTH CENTRE INC	175,977
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	1,626,059
PARKDALE COMMUNITY HEALTH CENTRE	139,830
PARTICIPATION HOUSE - LONDON	6,893,537
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	1,080,109
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	2,205,418
PARTICIPATION LODGE	604,644
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	420,423
PATHWAYS NON-PROFIT HOUSING CORP	328,862
PATHWAYS TO INDEPENDENCE	12,881,725
PATRICIA CENTRE FOR CHILDREN AND YOUTH	505,654
PAVILION FAMILY RESOURCE CENTRE	638,138
PAWIDIGONG FIRST NATIONS FORUM INC	134,604
PEEL CAREER ASSESSMENT SERVICES	135,475
PEOPLE IN TRANSITION INC	624,857
PERTH & SMITHS FALLS DISTRICT HOSPITAL	2,176,046
PERTH COUNTY TRANSITION HOME FOR WOMEN INC	671,095

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

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

PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	$2,167,043
PHOENIX I	487,400
PIC MOBERT FIRST NATION	585,222
PIKANGIKUM FIRST NATIONS	2,776,892
PLAINFIELD COMMUNITY HOMES	7,905,686
PLAINFIELD NON-PROFIT HOUSING CORPORATION	195,016
POPLAR HILL FIRST NATION	1,050,521
PROJECT WORK	479,656
QUAD COUNTY SUPPORT SERVICES	1,161,413
QUINTE VOCATIONAL SUPPORT SERVICES	653,893
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	2,521,089
RAINY RIVER FIRST NATIONS	211,283
RANA INTERNATIONAL INC	197,300
REACHING OUT FAMILY HOMES INC	324,324
RED ROCK BAND	151,406
REGIONAL MUNICIPALITY OF DURHAM	52,895,887
REGIONAL MUNICIPALITY OF HALTON	12,510,277
REGIONAL MUNICIPALITY OF NIAGARA	57,519,381
REGIONAL MUNICIPALITY OF PEEL	94,148,986
REGIONAL MUNICIPALITY OF WATERLOO	54,707,501
REGIONAL MUNICIPALITY OF YORK	47,007,553
RESOURCES FOR EXCEPTIONAL CHILDREN	218,911
RIVERDALE IMMIGRANT WOMENS CENTRE	213,304
RIVERSIDE HEALTH CARE FACILITIES INC	130,558
ROTARY CHESHIRE HOMES	1,404,210
ROYAL VICTORIA HOSPITAL	194,585
RYGIEL SUPPORTS FOR COMMUNITY LIVING	11,171,309
SACHIGO LAKE FIRST NATION	399,339
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	3,028,568
SAGAMOK ANISHNAWBEK FIRST NATION	994,877
SAINT ELIZABETH HEALTH CARE	312,562
SALVATION ARMY	10,378,926
SANDY LAKE FIRST NATION	3,314,123
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	5,131,932
SAULT STE MARIE HOUSING CORP	313,706
SEDNA WOMENS SHELTER & SUPPORT SERVICES	1,409,961
SEINE RIVER FIRST NATION	273,628
SERPENT RIVER FIRST NATION	283,818
SERVICE COORDINATION FOR CHILDREN AND YOUTH	212,971
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	7,923,335
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	10,424,735

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

SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS COUNSEL	$657,442
SHAWANAGA FIRST NATION	617,202
SHEGUIANDAH FIRST NATION	213,682
SHKAGAMIK-KWE HEALTH CENTRE	1,316,682
SHOAL LAKE BAND 40	144,455
SIMCOE COMMUNITY SERVICES	23,817,700
SIMCOE HABILITATION SERVICES INC	183,974
SIOUX LOOKOUT & HUDSON ASSOC FOR COMMUNITY LIVING	2,376,864
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	280,897
SIX NATIONS OF THE GRAND RIVER	4,974,535
SIX NATIONS SPECIAL SERVICES FOR SPECIAL PEOPLE	1,356,642
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	1,989,468
SOCIETY OF PORTUGUESE DISABLED PERSONS BUILDING FUND	150,000
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	1,042,672
SOLDIERS' AID COMMISSION OF ONTARIO	253,200
SOUTH EAST ASIAN SERVICES	129,091
SOUTH EAST GREY SUPPORT SERVICES	3,325,553
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	1,351,973
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	1,359,445
ST CHRISTOPHER HOUSE	241,975
ST CLAIR CHILD & YOUTH SERVICES	169,710
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	3,953,436
ST MATTHEW'S HARMONY HOUSE	153,338
ST STEPHEN'S RESIDENCE OF OTTAWA INC	584,656
START ME UP NIAGARA	155,141
STRATFORD AREA ASSOCIATION FOR COMMUNITY LIVING	4,661,363
STRATHROY HOUSING FOR THE HANDICAPPED CORP	157,207
SUDBURY COMMUNITY SERVICE CENTRE	947,042
SUDBURY DEVELOPMENTAL SERVICES	8,511,744
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	2,273,143
SUNBEAM RESIDENTIAL DEV CENTRE	11,287,587
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	2,226,397
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	121,777

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

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

SUPPORTIVE HOUSING IN PEEL	$492,645
SUREX COMMUNITY SERVICES	4,653,558
SURREY PLACE CENTRE	10,323,708
TAMIR FOUNDATION	4,244,264
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	1,925,766
TEMAGAMI FIRST NATION	401,217
TEMISKAMING DISTRICT HOUSING CORP	139,376
THE BENNETT EDGE	263,370
THE CAREER CONNECTION INC	160,550
THE CROFT ON THE TRENT	242,893
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	4,273,702
THE REDWOOD SHELTER	1,065,722
THE REENA FOUNDATION	19,736,742
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	145,028
THREE OAKS FOUNDATION	1,078,015
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	22,243,541
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	405,343
TORONTO BUSINESS DEV CENTRE	363,625
TORONTO COMMUNITY HOUSING CORPORATION	1,353,260
TORONTO DISTRICT SCHOOL BOARD	125,260
TOWN OF MOOSONEE	571,500
TOWNSHIP OF BLACK RIVER-MATHESON	460,621
TOWNSHIP OF MONTAGUE	148,029
TRI-COUNTY COMMUNITY SUPPORT SERVICES	2,933,258
TRI-COUNTY MENNONITE HOMES	1,927,847
TRILLIUM HEALTH CENTRE	1,286,610
TROPICANA COMMUNITY SERVICES ORGANIZATION	192,117
UNEMPLOYED HELP CENTRE OF WINDSOR	247,375
UNION OF ONTARIO INDIANS	4,523,548
UNITED COUNTIES OF LEEDS & GRENVILLE	10,387,219
UNITED COUNTIES OF PRESCOTT & RUSSELL	9,373,838
UNITED WAY OF CANADA-CENTRAIDE CANADA	1,195,000
UNITED WAY OF GREATER TORONTO	482,816
UNIVERSITY OF WESTERN ONTARIO	222,865
VICTIM SERVICES OF PEEL	425,812
VICTORIA COUNTY WOMEN'S RESOURCE SERVICES	1,092,452
VICTORIAN ORDER OF NURSES - DURHAM REGION BRANCH	273,488
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	894,795

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

VIOLENCE AGAINST WOMEN	$958,981
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	14,877,765
VON CANADA / MIDDLESEX-ELGIN	5,525,819
VR PLACEMENT	182,000
WABANO CENTRE FOR ABORIGINAL HEALTH	1,645,720
WABASEEMOONG INDEPENDENT NATIONS	1,279,662
WALPOLE ISLAND FIRST NATION	3,269,587
WAPEKEKA FIRST NATION	589,387
WASAUKSING FIRST NATION	624,431
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	1,858,866
WATTON EMPLOYMENT SERVICES	141,180
WCG INTERNATIONAL CONSULTANTS LTD	4,502,412
WEAVE PARTNERS	175,350
WEBEQUIE FIRST NATION	993,097
WEENEEBAYKO HEALTH AHTUSKAYWIN	208,499
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	1,643,081
WESWAY INC	1,504,651
WHITEFISH LAKE FIRST NATION	170,014
WHITEFISH RIVER FIRST NATION	224,075
WHITESAND FIRST NATION	330,650
WIKWEMIKONG UNCEDED INDIAN RESERVE	3,753,008
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	360,864
WINDSOR REGIONAL CHILDREN'S CENTRE	260,322
WINDSOR-ESSEX COUNTY HOUSING CORP	525,469
WINGHAM & DISTRICT COMMUNITY LIVING ASSOC	2,127,196
WOMEN & CHILDREN'S CRISIS CENTRE TRANSITION HOME	1,052,536
WOMEN IN CRISIS (ALGOMA INC)	1,300,971
WOMEN IN CRISIS NORTHUMBERLAND COUNTY	930,993
WOMEN'S CENTRE (GREY & BRUCE) INC	660,903
WOMENS COMMUNITY HOUSE	2,738,027
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	2,339,403
WOMEN'S EMERGENCY CENTRE-OXFORD INC	855,248
WOMEN'S HABITAT OF ETOBICOKE	1,249,340
WOMEN'S HOUSE SERVING BRUCE & GREY	1,134,901
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	953,381
WOMEN'S PLACE	783,979
WOMEN'S PLACE OF SOUTH NIAGARA INC	1,387,848
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	817,598

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

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

WOMENS SHELTER OF GEORGINA INC	$1,664,633
WOMEN'S SHELTER SAAKAATE HOUSE INC	761,549
WOMEN'S SHELTER SECOND STAGE	803,899
WOODGREEN COMMUNITY SERVICES	702,724
WOODGREEN RED DOOR FAMILY SHELTER	1,848,045
WOODMAR NON-PROFIT CORP	181,503
WOODSTOCK & DISTRICT DEVELOPMENT SERVICES	5,683,241
WOODSTOCK GENERAL HOSPITAL	2,927,057
WOODVIEW CHILDREN'S CENTRE	448,167
WUNNUMIN LAKE FIRST NATION	336,063
XEORIXS HOMES	675,713
YELLOW BRICK HOUSE	1,598,200
YESYOUCAN EMPLOYMENT CONSULTING	212,384
YORK CENTRAL HOSPITAL ASSOCIATION	1,432,279
YORK COMMUNITY SERVICE CENTRE	390,510
YORK SUPPORT SERVICES NETWORK	4,356,313
YORKTOWN CHILD & FAMILY CENTRE	1,547,169
Y'S OWL MACLURE COOPERATIVE CENTRE INC	1,489,327
YWCA HAMILTON	3,117,117
YWCA OF OSHAWA	782,523
YWCA OF PETERBOROUGH VICTORIA & HALIBURTON	2,527,213
YWCA TORONTO	2,887,299
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,632,285,762

OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC	$50,652
AGROPUR DIVISION NATREL	296,144
AJILON STAFFING OF CANADA LTD	536,997
ALADDIN TEMP-RITE CANADA	69,471
ALLAN T HIRSCH	51,093
ALLIANCE TRAINING NETWORK LTD	59,478
ALL-MEDIA SHREDDING INC	57,169
ALLSEATING CORPORATION	79,689
AMERISOURCE BERGEN CANADA	103,565
AMJ CAMPBELL OFFICE MOVERS	87,688
ANDERSON DDB HEALTH & LIFESTYLE	92,220
ANT & BEE CORPORATION	283,703
AON REED STENHOUSE INC	62,868
ARAL CONSULTING INC	69,488
ARI FINANCIAL SERVICES INC T46163	1,029,423
ASSET COMPUTER PERSONNEL	821,157
AVAYA CANADA CORP	185,945
AYELET SILBERSTEIN	111,666
BABBCO OFFICE SERVICES LTD	100,232
BATTAGLIA ASSOCIATES INC	68,389
BCI/PROTOCOL	65,520
BCM	239,803

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

BELL CANADA	$2,152,896
BEVERTEC CST INC	332,625
BOLD INTERNET SOLUTIONS LTD	69,751
BRES LP ITF SUN LIFE ASSURANCE COMPANY	191,581
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	50,650
BUSINESS OBJECTS CORP	54,878
CALDWELL COUNSELLING CENTRE	94,356
CANADA POST CORP	1,940,183
CANADIAN ATLAS FURNITURE	215,049
CANADIAN STANDARDS ASSOCIATION	168,675
CATHEXIS CONSULTING INC	68,355
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC	136,852
CHARTWELL INC	363,211
CITY OF ORILLIA	222,297
CLARITY INC	83,800
CM INC	370,732
CNC GLOBAL LIMITED	197,454
COGNOS INC	139,026
COMCARE HEALTH SERVICES	95,125
COMMISSIONAIRES	379,305
COMPASS GROUP CANADA	175,903
COMPUGEN INC	111,231
COMPUTER ASSOCIATES CANADA COMPANY	56,938
COMSATEC INC	718,971
CSI CONSULTING INC	102,025
D2P HOSTING INC	69,800
DATAMARK SYSTEMS	53,400
DELOITTE & TOUCHE LLP	509,384
DER GRAPHICS INC	97,209
DR J R DANIEL	290,450
DR MICHAEL M MARIJAN	84,352
DR PHILIP PEEBLES	52,522
DR SVETMAR KRIZ	59,428
DR THOMAS E IRVINE	72,533
DR WAYNE A EVERETT	98,253
DRECHSEL BUSINESS INTERIORS	582,944
EAGLE PROFESSIONAL RESOURCES INC	1,083,892
ECNG ENERGY LIMITED PARTNERSHIP	1,151,401
EDS CANADA INC	7,102,333
ENBRIDGE	139,678
EQUIFAX CANADA INC	546,415
FGI LIMITED PARTNERSHIP	69,338
FIELD WORKER PRODUCTS LTD	73,740
FIREWEED MEDIA PRODUCTIONS INC	162,020
FIRST LEADERSHIP LIMITED	80,800
FORRESTER RESEARCH INC	72,365
FUJITSU CONSULTING	395,033
FUTURE MED	320,974

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

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

FUTUREMED HEALTH CARE PRODUCTS INC	$275,919
G.I.M. LIMITED	115,780
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED	319,850
GK CHEMICAL SPECIALTIES	87,715
GOSS GILROY INC	218,986
GRAND & TOY LTD	584,093
GSI INTERNATIONAL CONSULTING GROUP	160,048
HASLEY ENTERPRISES WORLDWIDE INC	101,772
HEALTHCARE FOOD SERVICES ONT INC	487,535
HEWLETT-PACKARD (CANADA) CO	562,588
HOLIDAY INN	64,721
HR ASSOCIATES	204,309
HYDRO ONE NETWORKS INC	913,444
IBM CANADA LTD	3,265,096
IDEAL PRINTING COMPANY LTD	115,619
IMEX SYSTEMS INC	744,841
INFORMATICA CORPORATION	63,148
INFORMATION SYSTEMS ARCHITECTS INC	71,420
IRON MOUNTAIN	86,923
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	404,066
J QUATTROCCHI & CO LTD	58,715
JA MEDIA SERVICES	93,533
JOHN BROWNLEE	55,618
K BRO LINEN	331,951
KNOWLES CONSULTANCY SERVICES INC	155,650
LAW SOCIETY OF UPPER CANADA	80,816
LOCUS SYSTEMS INC	123,531
LYRECO (CANADA) INC	1,342,864
MCKESSON CANADA	339,187
MEDICAL MART SUPPLIES LTD	61,611
MERCER DELTA CONSULTING	374,157
MID ONTARIO DISPOSAL	72,939
MINISTRY OF CHILDREN & FAMILY DEVELOPMENT (BC)	58,350
MULTI-LANGUAGES CORP	79,365
NEOPOST CANADA LIMITED	79,877
NEXIENT LEARNING INC	147,362
NEXINNOVATIONS INC	706,202
NORTHERNTEL LP	50,401
OCCUPATIONAL HEALTH MGMT INC	63,615
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	321,348
ONTARIO NON-PROFIT HOUSING ASSOCIATION	145,513
ONTARIO REALTY CORP	26,975,240
ORILLIA POWER DISTRIBUTION CORP	480,024
PATRICK DORAN	112,958
PHILIPS MEDICAL SYSTEMS CANADA	69,702
PINK ELEPHANT INC	131,914

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

PITNEY BOWES GLOBAL CREDIT SERVICES	$72,913
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	656,782
PLAN B CONSULTANTS	59,647
PLANET PERSONNEL AGENCY INC	100,222
POI BUSINESS INTERIORS	220,460
POLAR BEAR CORPORATE EDUCATION SOLUTIONS	73,998
POSTAGE BY PHONE	723,951
POSTAGE ON CALL	52,800
PREVOST & MCCULLOUGH	73,091
PRICEWATERHOUSE COOPERS LLP	502,833
PRINCETON SOFTECH INC	61,925
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	138,213
PROFILE RECRUITMENT CONSULTANTS	157,052
PROSTALL SYSTEMS INC	310,359
PROVISION IT RESOURCES LTD	171,110
PUROLATOR COURIER LTD	451,136
RECEIVER GENERAL FOR CANADA	330,829
RGS CONSULTING SERVICES INC	180,080
ROBERTA D C COREY	60,137
ROGERS CABLE COMMUNICATIONS INC	309,336
SAGE MENTORS INC	62,643
SERENA SOFTWARE INC	67,294
SHEPELL-FGI	133,455
SHI (SOFTWARE HOUSE INTERNATIONAL)	201,598
SHORE CONSULTING GROUP INC	182,640
SISKINDS (SISKIND CROMARTY IVEY & DOWLER LLP)	62,823
SNC-LAVALIN PROFAC INC	5,546,886
SNELL BALKA SAAD	97,232
SOFTCHOICE CORP	56,478
SOS PROMOTIONAL PRODUCTS (2056160 ONT LTD)	58,029
SPEARHEAD MANAGEMENT CANADA LIMITED	116,000
SPRINT COMPUTER SERVICES	53,448
STAPLES BUSINESS DEPOT	72,544
STERLING COMMERCE INC	77,080
STROMA SERVICE CONSULTING INC	134,200
SUBURBAN REMOVALS INSTALLERS & REPAIRS INC	99,050
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	1,668,728
SWANSEA COMPUTER SPECIALISTS LTD	794,748
SYSCO FOOD SERVICES OF TORONTO	125,400
SYSTEMATIX	188,510
TAB PRODUCTS OF CANADA LTD	108,633
TELUS COMMUNICATIONS INC	224,844
THE DATA GROUP OF COMPANIES	166,552
THE STEVENS COMPANY	51,595

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
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OTHER PAYMENTS (CONT'D)/
AUTRES PAIEMENTS (SUITE)

THEMIS PROGRAM MANAGEMENT & CONSULTING LTD	$122,783
TIGERDIRECT.CA INC	68,055
TLW ENTERPRISE INC	1,003,294
TOSHIBA OF CANADA LTD	264,573
UNION GAS LTD	156,080
UNIVERSITY OF WATERLOO	107,473
WAYNE LEWCHUK	51,521
WESTERN MANAGEMENT CONSULTANTS	110,940
WORKING ENVIRONMENTS	51,126
XEROX CANADA LTD	574,199
XWAVE SOLUTIONS INC	340,937
YONGE/NORTON (CANADA IV) LIMITED PARTNERSHIP	509,410
ZINATI KAY	85,999
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	14,056,725

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. SANDRA PUPATELLO	
APRIL 1, 2006 TO APRIL 4, 2006	$417
HON. MADELEINE MEILEUR	
APRIL 5, 2006 TO MARCH 31, 2007	39,735
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
DEBORAH MATTHEWS	
APRIL 1, 2006 TO MARCH 31, 2007	$13,574
ERNIE PARSONS	
APRIL 1, 2006 TO MARCH 31, 2007	13,574

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

HON. MONTE KWINTER/L'HONORABLE MONTE KWINTER MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$59,912
DRAKE INTERNATIONAL INC	71,873
ENDEAVOUR PERSONNEL LTD	83,868
EXCEL HUMAN RESOURCES INC	50,041
FOCUS PERSONNEL	109,231
HR ASSOCIATES	552,902
LEVERT PERSONNEL RESOURCES	69,864
PD BUREAU PERSONNEL CONSULTANT	247,952
PROFILE RECRUITMENT CONSULTANTS	63,700
THE EMPLOYMENT SOLUTION (T E S CONTRACT SERVICES INC)	54,810
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	493,794

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$13,515,673
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	31,972

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONTE KWINTER	$24,222
BALKISSOON, MR. BAS	1,492
NEWMAN, MS. DEBORAH E	7,202
ADAMS, MR. JAMES	11,827
ADAMS, MR. JAMES W	13,611
AKIWENZIE, MR. GILES R	14,857
ANGUS, MR. BRIAN M	22,248
ARENDSE, MR. WAYNE	10,733
ARMSTRONG, MR. MICHAEL E	13,416
ARNOLD, MR. GREGORY D	21,099
BABBITT, MR. DOUGLAS P	11,315
BADOUR, MR. ROBERT A	29,028
BARCLAY, MR. BRIAN J	11,259
BEAMER, MR. GREGORY D	15,996
BEATTY, MR. STEVEN	13,098
BEDARD, MR. KERRY F	11,531
BEECHEY, MR. LAWRENCE G	12,602
BEESLEY, MR. PAUL	25,299
BELL, MR. DONALD W	11,052
BELL, MR. KEVIN TK	16,649
BELL, MS. DEBBIE	12,160
BERRY, MR. JAMES D	11,476
BEVERLEY, MR. PAUL W	10,148
BICKERTON, MR. K.MICHAEL	12,043

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

BINGHAM, MR. TIMOTHY	$11,316
BISHOP, MR. CURTIS D	11,016
BITTNER, MR. WILLIAM G	12,990
BOIS, MR. JACQUES	10,551
BOLTON, MR. DENNIS H	24,668
BOOTH, MR. ARTHUR J	16,070
BOYER, MS. KRISTIN M	14,545
BRENNAN, MR. CHARLES J	11,281
BROUSSEAU, MS. BRIGITTE	15,363
BROWN, MS. CRYSTAL	16,970
BRUNTON, MR. DOUGLAS G	10,071
BRUTZKI, MS. TARA	11,564
BULLOUGH, MS. BARBARA E	11,864
BURROWS, MS. TANIA	14,580
BUSSIERES, MR. MICHAEL J	10,835
BYE, MR. RANDALL	12,064
BYRNE, MR. MICHAEL S	15,700
CALLAGHAN, MR. DANIEL P	15,939
CALVIN, MS. ANDREA L	15,274
CAPOVILLA, MS. CONSUELO	14,030
CARRIER-ARMSTRONG, MS. SUZANNE	16,472
CARSON, MR. JOHN F	10,225
CASE, MR. STEVEN R	12,375
CLARKE, MR. DAVID	16,917
CLARKE, MS. KIRSTEN M	10,435
COHOE, MR. BLAKE T	20,336
CONTANT, MS. DIANE M	14,099
COOK, MR. GLEN	10,790
COOK, MR. RICHARD J	25,416
COOK, MR. ROBERT	10,212
COOK, MS. TORI	17,814
COONEY, MR. WILLIAM J	12,503
COTE, MS. GHISLAINE	21,142
COTNAM, MRS. SUZANNE	15,647
COULBECK, MR. BRADLEY W	16,724
COUSENS, MR. DOUGLAS V	10,352
COX, MS. SUSAN A	11,380
CRATE, MR. JOHN W	17,010
CRAWFORD, MR. DOUGLAS M	16,323
CRAWFORD, MS. STEPHANIE	11,088
CROCKER, MRS. FAITH E	12,799
CUMMINGS, MR. BILL WG	14,587
DALTON, MR. ROBERT A	20,944
DANYLCHENKO, MS. CHRISTINA L	11,036
DAVIS, MR. DONALD A	10,045
DAWSON, MR. DANIEL T	16,854
DESORMEAUX, MRS. ALINE	18,926
DESPRES, MR. MARC R	16,722
DISAVERIO, MR. PASQUALINO	42,125

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

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

DOBSON, MS. SALLY J.	$21,382
DOHERTY, MS. KATHLEEN	15,134
DOUCET, MS. NICOLE C.	27,510
DR DAVID EVANS	10,887
DR PETER A CLARK	12,428
DUEWEL, MR. KARL	11,928
DUFFIELD, MR. PHILLIP A.	13,518
DUNHAM, MR. BRIAN L.	10,995
DUPUIS, MR. RICHARD P.	12,552
EDWARDS, MR. JEFF	12,359
ELBERS, MR. M P.	10,337
ELLEN, MR. BRENT L.	10,330
ELLIOTT, MRS. LINDA	16,920
ELLIS, MR. DAVID W.	13,027
FANTINO, MR. JULIAN	20,215
FARRINGTON, MS. PATRICIA	11,437
FENNIAK, MS. SANDRA J.	10,127
FERGUSON, MR. JOHN H.	22,618
FERGUSON, MS. CAROL E.	17,085
FINNEMORE, MR. RICHARD W.	11,957
FISHPOOL, MS. JOY R.	18,405
FLEURY, MR. PAUL J.	10,065
FORD, MS. HEATHER	12,616
FOREMAN, MS. TRACEY A.	11,913
FRANKLIN, MR. TERRY	11,007
FRANZ, MS. JUDITH	11,666
FRASER, MR. KEVIN N.	14,780
FREEMAN, MS. BOBBI-LYNN	39,439
GATTO, MR. FRANK R.	26,629
GENTLE, MR. RONALD J.	12,395
GEOFFRION, MR. PHILIPPE	23,104
GEORGE, MR. R C.	26,530
GERARD, MR. BENJAMIN	11,725
GERRIE, MS. KATHERINE L.	10,362
GERVAIS, MR. TOM	20,059
GETTY, MR. M D.	19,240
GIBBONS, MR. SHAWN	12,607
GILLESPIE, MR. WILLIAM	16,425
GIOVANNIELLO, MR. RAFAELO	11,589
GIRARD, MS. LINA	25,737
GLASS, MR. DAVID W.	15,093
GODEN, MR. DWIGHT G.	12,516
GOLDSCHMIDT, MR. FRANK L.	10,196
GOODALL, MR. ROBERT	19,400
GOODHEW, MR. GARTH S.	13,910
GOODINGS, MR. DOUGLAS G.	10,355
GORCZYNSKI, MS. LAURA	11,082
GORRY, MR. JAMES	14,538
GRAHAM, MR. MARTIN JAMES	14,705
GRANT, MR. ROBERT I.	10,641
GULBINSKI, MS. ANNA	11,255
HARRINGTON, MR. FREDERICK D.	20,602

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

HARRIS, MR. ERNEST	$13,662
HARTLEY, MR. MICHAEL G.	10,190
HILBORN, MR. GRANT R.	18,577
HILL, MR. DWAIN A.	14,034
HILL, MR. GREGORY A.	27,689
HILL, MR. JOHN M.	12,462
HILL, MS. BARBARA	20,227
HILLS, MR. ERNEST	13,531
HODGINS, MRS. DIANE P.	11,781
HOGARTH, MR. GARY R.	12,130
HOLMES, MR. DARIL	12,983
HONSBERGER, MR. LINDSAY R.	12,058
HOPE, MR. JAY C.	10,874
HORN, MR. DOUGLAS GORDON	11,693
HORNE, MR. JOHN R.	18,057
HUMENIUK, MR. JERRY D.	11,216
HUNTER, MR. KEVIN E.	13,693
HUNTLEY, MR. ROBERT C.	31,183
HUTCHIN, MR. PHILIP J.	12,882
JEFFREY, MS. JANICE E.	18,874
JEVONS, MS. ALISON P.	11,853
JONES, MS. DANA	19,622
JONES, MS. ROBIN P.	15,492
KELSO, MR. STEVEN	21,266
KEMBEL, MR. DONALD J.	11,616
KENNEDY, MS. SHIRLEY E.	35,733
KIENAPPLE, MR. LLOYD D.	10,804
KILGOUR, MS. LINDSAY	11,876
KINGER, MS. KATHY L.	24,493
KITCHEN, MS. LISA	23,484
KNAPPETT, MS. M J.	19,140
KOKSANOWICZ, MR. HENIK S.	15,425
KONTRA, MR. TAMAS K.	20,831
KROPF-HEDLEY, MS. JOANN	12,704
KRUGER, MRS. LORI A.	16,701
LAFRENIERE, MS. DANIELLE	11,434
LAMMI, MRS. JOYCE L.	19,561
LAPALME, MR. DENIS	22,166
LARIVIERE, MS. SUSAN M.	23,952
LAROUCHE, MR. D J.	10,723
LAWLESS, MR. MICHAEL T.	11,310
LEE, MR. ALLEN C.	13,283
LEGGE, MR. DAVID	16,737
LEMIEUX, MR. JOSEPH R.	10,203
LEPAGE, MR. RICHARD G.	12,534
LEPPERT, MR. KENNETH	11,028
LICHARSON, MR. LORIS	10,168
LONGHI, MR. GORDON L.	10,282
LONGSTREET, MR. ROBERT B.	17,022
LORCH, MR. STEVEN C.	15,373
LUCAS, MR. DAVID J.	10,132
LUNDY, MR. LARRY	12,674

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

MACLEOD, MR. DANIEL G.	$12,500
MACPHERSON, MR. GARRY J.	16,014
MACRAE, MS. NARCHIEKA A.	17,194
MAITLAND, MR. JOHN.	11,884
MANNERING, MS. SANDY.	23,409
MARTIN, MS. BOBBI-JO.	12,734
MATTHEWS, MR. RANDY P.	11,817
MATTHEWS, MR. ROBERT J.	11,586
MAULE, MR. IAN P.	16,671
MAYERS, MR. DARYL.	10,742
MAYNARD, MR. WAYNE A.	16,816
MCCABE, MS. AMANDA.	10,597
MCCALLUM, MR. ANDREW L.	16,344
MCCLOCKLIN, MR. DAVID ND.	12,693
MCCULLOUGH, MR. JOHN.	10,238
MCDONNELL, MR. JAMES H.	17,040
MCHARDY, MR. JOHN.	11,650
MCKAY, MR. JACK.	21,160
MCKENNA, MR. ALEXANDER R.	12,598
MCKINNON, MR. BARRY L.	13,880
MCLAUCHLIN, MR. ROBERT.	35,227
MCLELLAN, MR. BARRY A.	10,376
MCLEOD, MS. DONNA L.	21,986
MCLEOD, MS. JEANNE D.	14,381
MCMENEMY, MR. THOMAS S.	11,120
MCMULLEN, MRS. L J.	10,357
MCQUADE, MISS COLLEEN R.	15,360
MILLAR, MR. RANDOLPH L.	12,709
MILLAR, MR. TIMOTHY A.	15,508
MILLER, MR. BYRON N.	14,427
MITCHELL, MR. STEPHEN.	22,059
MONETTE, MISS GWEN S.	13,579
MOORE, MR. BRADLEY J.	20,447
MOORE, MR. GERALD A.	14,914
MOSKAL, MR. THOMAS J.	22,986
MULLER, MR. WILFRED J.	12,211
MURRAY, MR. DAVID.	10,215
MURRAY, MR. MARTIN C.	11,923
MUSICK, MR. MARY L.	13,720
NATTRASS, MR. JACQUELINE A.	12,213
NEAL, MRS. LUCY A.	18,176
NUNN, MR. BRADLEY D.	26,480
NUTSON, MR. WILLIAM.	23,566
O'BRIEN, MR. EDWARD J.	15,392
O'GRADY, MR. MARTIN E.	11,606
OLESEN-SCHINKE, MS. ERIN.	21,391
OLINYK, MR. DENNIS J.	17,289
OLINYK, MR. WILLIAM C.	16,899
OSTROM, MR. DONALD.	19,344
PARKER, MR. DONALD E.	15,203
PATTERSON, MS. STEPHANIE.	12,010
PAUL GAINFORTH, MRS. KIM LK.	22,643

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

PERALA, MR. BRIAN HOWARD.	$12,569
PERRIER-CAMERON, MRS. RHONDA.	12,475
PHIBBS, MR. ALLAN.	28,240
PICARD, MR. FERN.	19,187
PINE, MS. DIANA.	27,676
PINEO, MR. CHARLES M.	11,983
PISTOLKORS, MR. ALF B.	13,675
PITFIELD, MR. DARYL W.	43,153
POINT, MS. MICHELLE.	11,786
POLSKY, MRS. SUZANNE.	20,401
PORTOLESE, MS. ELIZABETH.	13,511
PREPP, MS. ANDRA.	17,949
PRIME, MR. R J.	11,631
PRITCHARD, MR. MURRAY C.	12,670
QUIGLEY, MR. DAVID W.	15,906
RABEY-MCKAY, MS. D L.	31,431
RACH, MR. STEVE.	11,689
RAVENSDALE, MS. MARGARET J.	54,317
REAUME, MR. MARK.	24,237
REDMOND, MR. DANIEL P.	11,288
REESOR, MR. LARRY T.	11,476
REILLY, MS. PATRICIA A.	10,463
REIMER, MR. KARL T.	17,431
RICCITELLI, MS. TERESA.	10,688
RIOUX, MR. DANIEL JD.	16,962
ROBERTSON, MR. TODD D.	15,845
ROBERTSON, MS. DIANA LYNN.	16,133
ROBINSON, MR. CARROLL.	11,456
ROCHON, MR. ARTHUR.	10,969
ROOKE, MR. STEPHEN W.	13,408
ROSS, MR. DAVID A.	12,861
ROSS, MR. LARRY.	12,227
ROSS, MRS. LINDA D.	10,083
RUSSELL, MS. WENDY.	16,441
RYDER, MR. MICHAEL F.	10,575
SALO, MS. KAREN.	43,138
SAUVE-THOMPSON, MRS. I.	13,857
SCHROEDER, MRS. LINDA DALE.	29,044
SCHUBERT, MR. LONNIE RALPH.	12,289
SERSON, MR. KELLY.	12,451
SLOSS, MR. IRVING W.	11,601
SMILEY, MR. DARRELL D.	13,396
SMITH, MR. MARK.	10,217
SMITH, MS. LEE.	11,921
SMYK, MR. DALE.	20,209
SPEARS, MR. JOHN RJ.	15,468
STAFFORD, MR. BRUCE K.	11,426
STEPHENSON, MR. MICHAEL.	41,611
STEVENSON, MR. MICHAEL.	11,869
STEWART, MR. ANDREW G.	17,418
STINNISSEN, MR. ARNOLD K.	11,403
STREPPEL, MR. ANTHONY W.	14,835

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

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

SULLIVAN, MR. RONALD E.	$11,263
SULTAN, MS. ASFIA	15,131
SWICK, MR. ALVEN W.	14,282
TAYLOR, MR. DANIEL JC	20,306
TAYLOR, MR. DAVID	17,155
TAYLOR, MR. SCOTT E.	25,135
THOMAS, MR. BARRY WB	13,083
THOMPSON, MR. DEREK	18,797
THOMPSON, MR. PAUL	11,130
THOMSON, MR. SCOTT N.	10,608
TRUAX, MR. DAVID D.	11,023
TRUDELL, MR. BRIAN	13,705
VAN TOEN, MRS. JANE MJ	11,419
VIBERT O'CONNOR, MRS. CONNIE	10,832
VITA-FINZI, MR. ALEX	17,548
WAFFLER, MR. ROLF E.	15,109
WALKER, MR. BRUCE WB	11,431
WALKINGSHAW, MS. LISE ANN	10,456
WANAMAKER, MRS. SHERI	12,775
WARD, MR. DEAN	11,898
WARREN, MR. RANDY	12,342
WASYLYK, MR. MICHAEL S.	15,232
WAY, MR. GREG	11,010
WELCH, MISS MARGARET L.	31,964
WEST, MR. KEVIN W.	11,764
WHITE, MS. BETH MARILYN	11,129
WHITEHEAD, MR. BRIAN G.	10,932
WILCOX, MS. DEBRA L.	16,591
WILLIAMS, MR. JOHN	11,283
WILLS, MS. NANCY	13,552
WILSON, MR. BRIAN A.	10,280
WILSON, MR. DARRYL J.	15,701
WILSON, MS. EVELYN	11,862
WISEMAN, MR. PHILIP	14,202
WITTMANN, MS. GAIL	16,375
WOHLERT, MR. KIP	10,726
WRIGHT, MR. STEPHEN K.	20,550
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	15,419,021

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANISHINABEK POLICE SERVICES	$4,428,021
CITY OF BARRIE	670,564
CITY OF BELLEVILLE	136,325
CITY OF BRANTFORD	534,385
CITY OF GREATER SUDBURY	491,667
CITY OF GUELPH	750,001
CITY OF HAMILTON	1,382,666
CITY OF KAWARTHA LAKES	160,350
CITY OF KENORA	197,573
CITY OF KINGSTON	596,730

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

CITY OF LONDON	$2,232,789
CITY OF NORTH BAY	331,364
CITY OF OTTAWA	3,566,601
CITY OF OWEN SOUND	222,469
CITY OF PETERBOROUGH	407,500
CITY OF SARNIA	157,545
CITY OF SAULT STE MARIE	479,169
CITY OF ST THOMAS	256,673
CITY OF STRATFORD	153,154
CITY OF THUNDER BAY	227,377
CITY OF TIMMINS	354,648
CITY OF TORONTO	12,925,992
CITY OF WINDSOR	1,206,703
CITY OF WOODSTOCK	330,192
COMMUNITY JUSTICE ALTERNATIVES OF DURHAM REGION	128,403
COUNTY OF WELLINGTON	150,866
ELIZABETH FRY SOCIETY OF HAMILTON	122,173
ELIZABETH FRY SOCIETY OF KINGSTON	162,405
ELIZABETH FRY SOCIETY OF PEEL-HALTON	435,597
ELIZABETH FRY SOCIETY OF TORONTO	209,843
GARDEN RIVER FIRST NATION	149,743
HAMILTON HEALTH SCIENCES CORP	200,000
HOSPITAL FOR SICK CHILDREN (HSC)	200,000
JOHN HOWARD SOCIETY OF NIAGARA	120,718
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	207,171
KINGSTON GENERAL HOSPITAL	150,000
LAC SEUL POLICE SERVICE	562,496
LONDON HEALTH SCIENCES CENTRE	150,000
MOHAWK COUNCIL OF AKWESASNE	938,973
MUNICIPALITY OF CHATHAM-KENT	772,906
MUNICIPALITY OF PORT HOPE	124,622
NISHNAWBE ASKI POLICE SERVICES	9,146,314
ONTARIO ASSOCIATION OF CRIME STOPPERS	210,000
OPERATION SPRINGBOARD	200,556
REGIONAL MUNICIPALITY OF DURHAM	2,627,441
REGIONAL MUNICIPALITY OF HALTON	1,933,440
REGIONAL MUNICIPALITY OF NIAGARA	2,544,264
REGIONAL MUNICIPALITY OF PEEL	5,718,658
REGIONAL MUNICIPALITY OF WATERLOO	2,435,348
REGIONAL MUNICIPALITY OF YORK	4,628,138
SALVATION ARMY	668,557
SHEPELL-FGI	170,498
SIX NATIONS OF THE GRAND RIVER	382,011
SIX NATIONS POLICE	1,328,744
SIX NATIONS POLICE SERVICES COMMISSION	468,887

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

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

ST LEONARD'S SOCIETY OF LONDON	$125,550
ST PHILIP'S COMMUNITY RESOURCE CENTRE	144,601
STONEHENGE THERAPEUTIC COMMUNITY	321,000
T A PATTERSON & ASSOCIATES	444,199
TOWN OF CALEDON	213,110
TOWN OF COBOURG	127,064
TOWN OF INNISFIL	259,384
TOWN OF LASALLE	156,181
TOWN OF ORANGEVILLE	131,694
TOWNSHIP OF STRATHROY-CARADOC	161,178
TREATY THREE POLICE SERVICES BOARD	4,915,095
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SRVC COMMI	993,584
WATERLOO REGIONAL POLICE SERVICE	199,950
WIKWEMIKONG TRIBAL POLICE SERVICE	1,078,930
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	9,465,092

OTHER PAYMENTS/AUTRES PAIEMENTS

1555314 EASTWAY INC	$95,017
3M CANADA COMPANY	1,603,390
4 OFFICE AUTOMATION LTD	151,982
407 ETR CONCESSION CO LTD	67,198
ABILITY MOVING & TRANSFER LTD	324,773
ABS SYSTEM CONSULTANTS LTD	234,043
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	86,693
ACE INA INSURANCE	142,113
ACKLANDS-GRAINGER INC	134,862
ADT SECURITY SERVICES CANADA INC	136,467
ADVANCED PRESENTATION PRODUCTS	121,634
AGILENT TECHNOLOGIES CANADA INC	195,168
AGINCOURT MEDICAL CENTRE	88,876
AGROPUR DIVISION NATREL	175,985
AJ STONE COMPANY LTD	901,573
AJILON CANADA	1,352,755
ALLSEATING CORPORATION	134,506
ALPINE GRAPHIC PRODUCTIONS LTD	151,951
AMERISOURCE BERGEN CAN	67,184
AMJ CAMPBELL VAN LINES	149,891
AMTELECOM COMMUNICTIONS	121,056
ANDRE TARDIFF AGENCY LTD	102,072
ANISHINABEK POLICE SERVICES	93,778
ANT & BEE CORPORATION	225,161
AON REED STENHOUSE INC	5,057,202
APPLIED BIOSYSTEMS	1,195,194
APS DISTRIBUTORS LTD	1,644,513

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

ARI FINANCIAL SERVICES INC T46163	$36,492,828
ARMOUR OF AMERICA CANADIAN LTD	552,553
ARTECH PROMOTIONAL WEAR (1104442 ONTARIO INC)	68,453
ASSET COMPUTER PERSONNEL	439,058
ATD AMERICAN CO	81,233
AVAYA CANADA CORP	92,639
AVENUE INDUSTRIAL SUPPLY COMPANY LTD	113,387
AVIVA CANADA INC	86,071
B A C CONSULTING INC	84,229
BABBCO OFFICE SERVICES LTD	162,602
BARRIE EQUIPMENT SALES	117,316
BARRIE HYDRO DISTRIBUTION INC	142,735
BARRIE POLICE SERVICE	117,296
BELL ARTE CAMERA (HAMILTON CAMERA LTD)	968,992
BELL CANADA	20,213,122
BELL CREDIT SERVICES O	173,826
BELL PHARMACY	52,954
BELLEVILLE POLICE SERVICES	231,041
BENCH CRAFT LEATHER INC	78,639
BEST BUY	51,234
BEST WESTERN	172,544
BEVERTEC CST INC	88,821
BI VIEW BUILDING SERVICE LTD	114,000
BILTMORE CORP	182,434
BLACK BOX NETWORK SERVICES	307,177
BMO FINANCIAL GROUP INSTITUTE FOR LEARNING	103,974
BOCK OPTRONICS INC	122,638
BOMBARDIER RECREATIONAL PRODUCTS INC	295,822
BONDI PRODUCE CO LTD	125,124
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION	86,700
BOURKE'S DRUG STORES LTD	63,714
BRANTFORD POLICE SERVICES	269,162
BRANTFORD POWER	56,644
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	122,913
BROCKVILLE PSYCHIATRIC HOSPITAL	52,937
BRUM'S DAIRY LTD	103,658
BURTEK SYSTEMS INC	70,685
BUSINESS DEPOT / STAPLES / BUREAU EN GROS	67,490
C & K INDUSTRIAL PAINTING INC	76,024
CANADA BRD -DEMPSTER S	762,383
CANADA BREAD COMPANY LTD	74,599
CANADA LAW BOOK INC	155,241
CANADA POST CORP	114,854
CANADIAN ASSOCIATION OF CHIEFS OF POLICE	57,422

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

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

CANADIAN ATLAS FURNITURE	$647,640
CANADIAN ECOLOGY CENTRE	153,859
CANADIAN SAFE MFG	58,938
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	72,548
CANADIAN TIRE	258,299
CANTEX DISTRIBUTION INC	1,142,743
CARROLL & WALLACE BARRISTERS	366,289
CARSWELL	223,771
CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH	56,599
CAYUGA IGA	121,004
CCH CANADIAN LTD	64,069
CDW CANADA INC	103,904
CERILLIANT CORPORATION	64,207
CHARLES C SMITH CONSULTING	514,470
CHATHAM-KENT POLICE SERVICES	127,305
CHEMISE EMPIRE LTEE	549,494
CHESTNUT RIDGE FOAM INC	193,505
CHIPPEWAS OF MNJIKANING FIRST NATION	58,000
CHROMATOGRAPHIC SPECIALITIES INC	117,698
CIT FINANCIAL LTD	219,934
CITICORP VENDOR FINANCE LTD	56,063
CITY FOODS PRODUCE LTD	73,272
CITY OF BARRIE	97,192
CITY OF HAMILTON	193,758
CITY OF HAMILTON POLICE SERVICES	60,000
CITY OF KAWARTHA LAKES	340,824
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	172,109
CITY OF KENORA	104,479
CITY OF OTTAWA	749,746
CITY OF STRATFORD	105,352
CITY OF THOROLD	71,059
CITY OF TORONTO	519,384
CITY OF WINDSOR	715,732
CNW GROUP	100,771
COGNOS INC	133,964
COLLECTIVE MINDS CONSULTING INC	441,728
COLT CANADA	1,489,322
COMFORT INN	126,820
COMMERCIAL VENTILATION SYSTEMS LTD	64,770
COMMISSIONAIRES (OTTAWA DIVISION)	310,165
COMMISSIONER PHARMACY	106,287
COMPASS GROUP CANADA	6,818,424
COMPUDYNE PUBLIC SAFETY & JUSTICE	754,666
COMPUGEN INC	3,227,231
COMTREX COMMUNICATIONS LTD	98,884
COOPER SANDLER & WEST	945,577
CORPORATE SECURITY SUPPLY LTD	601,756
COUTURE, MR. DAVID L	115,000

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

CSI CONSULTING INC	$82,950
CUSTOM BULLETS & AMMUNITION	191,290
CVDS INC	59,398
CYBERBAHN INC	105,400
D & D POULTRY	94,981
D & R ELECTRONICS CO LTD	278,034
D LEVINE ARMOURY DISCO	278,225
DAIMLER CHRYSLER CANADA INC	54,962
DALEX CANADA INC	97,745
DANIEL DRUG MART Q3T	101,082
DARTEX SALES & MANUFACTURING	68,253
DAVE & SAM'S SUPPLY	87,866
DAVTECH ANALYTICAL SERVICES (CANADA) INC	573,948
DECATUR ELECTRONICS INC	225,733
DEL S PASTRY LIMITED	54,608
DELCO AUTOMATION INC	165,929
DELOITTE & TOUCHE LLP	313,110
DERRY FOODS LTD	7,624,266
DIRECTDIAL.COM	64,288
DON AMODEO PRODUCE INC	195,180
DR ALLAN J HUNT	82,432
DR BONNIE A BURKE	83,137
DR DAVID P OUCHTERLONY	77,683
DR DAVID QUON	127,415
DR EDWARD J TWEEDIE	100,260
DR MICHAEL J SHKRUM	154,119
DR PETER ENGBERS	54,756
DR ROBERT REHALUK*	84,273
DR V E TOOMING	94,050
DR VICTOR P JUSKEY	116,052
DR A E JONES	53,139
DR ABE SHEDLETZKY	91,740
DR ALEXANDER A STEELE	65,800
DR ANITA GREWAL	93,485
DR ANTHONY ECCLES	96,553
DR BASHIR KHAMBALIA	99,955
DR BERNARD BASIL	327,595
DR BHUBENDRA RASAIAH	88,725
DR BRUNO HELT	97,550
DR CHITRA RAO	54,102
DR DANIEL PAITICH	67,831
DR DARRYL M WOLSKI	76,544
DR DAVID A CHIASSON	129,890
DR DAVID W NEALE	127,170
DR DIETER BRUCKSCHWAIGER	61,396
DR DIRK W HUYER	204,800
DR DUNCAN A SCOTT	127,707
DR EDUARDO CORDERO	59,124
DR GORDON L D WATT	56,042
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION	248,482
DR GUY GENIER	101,110

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

DR HANIF S KASSAM	$100,798
DR HARRY LEE FOSTER	50,450
DR HUDSON GIANG	60,605
DR J KELLY MACDONALD	59,450
DR J KERRY MACDONALD	67,550
DR JARMILA FISER	53,059
DR JOHN A CAMPBELL	57,111
DR JOHN CARLISLE	107,109
DR JOHN D HAMMETT	65,832
DR JOHN L REMUS	59,685
DR JOHN STEPHEN LENTZ	66,802
DR JOHN TIMOTHY FELTIS	154,028
DR JOLYON D GIDDENS	100,238
DR KUMAR GUPTA	98,772
DR LEO P QUINN	54,825
DR LINO PISTOR	82,500
DR MARK R SHAFFER	103,288
DR MARVEN J E OXLEY	52,215
DR MAURICE R BUTCHEY	104,873
DR MICHAEL KLAR	129,701
DR MIKHAIL EPELBAUM	73,200
DR MORTON J REINGOLD	57,573
DR NIHAD ALI-RIDHA	107,798
DR NOEL MCAULIFFE	292,705
DR PAUL M VALLIANT	63,365
DR PAUL R PRESTON	54,105
DR PETER D MORAN	53,400
DR RICHARD A ZIZZO	59,650
DR RICHARD EDGAR ALLAN PORTER	99,910
DR RICHARD ISAAC	66,220
DR RICHARD L UPENIEKS	57,407
DR ROBERT BERCKMANS	58,124
DR ROBERT JOSEPH TAITE	98,450
DR ROBERT MICHAEL BOYKO	52,226
DR ROBERT N MCKENZIE	66,039
DR ROSEMARY KEOGH	59,675
DR SAIDA SAID	57,370
DR SAM SWAMINATH	52,367
DR STANLEY W HRAB	112,573
DR STEPHEN CHIANG	56,774
DR SYDNEY I GOLDFARB	104,035
DR TIM FELTIS MEDICINE PROFESSIONAL CORPORATION	76,800
DR TREVOR A GILLMORE	151,208
DR VASU SRINIVASAN	83,876
DR WARREN D ALLIN	53,615
DR WILHELM MUELLER	60,707
DR ZBIGNIEW J MANOWSKI	131,868
DRECHSEL BUSINESS INTERIORS	272,879
DURHAM REGIONAL POLICE SERVICE	447,574
DYPLEX COMMUNICATIONS LTD	191,203
E I COOK BULLDOZING INC	50,628
ECOLAB LTD	270,544

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

EDS CANADA INC	$19,859,299
ELIZABETH FRY SOCIETY OF PEEL-HALTON	71,478
ENBRIDGE	1,934,101
ENWIN UTILITIES LTD	125,802
ESBE SCIENTIFIC	61,676
ESRI CANADA LTD	86,533
F I D FUTURE INTERNATI	318,086
FEDERAL SIGNAL CORP	560,737
FERN RESORT	58,813
FGI LIMITED PARTNERSHIP	298,775
FIDLER MOVING & STORAGE LTD	55,854
FISHER SCIENTIFIC LTD	435,394
FLANAGAN FOOD SERVICES	155,533
FORD MOTOR COMPANY OF CANADA LTD	17,588,578
FOREMAN MANUFACTURING	55,500
FORRESTER RESEARCH INC	75,043
FOUR POINTS HOTEL	62,374
FUMICOL PEST CONTROL & CLEANING SERVICES	52,364
FUTURE INT'L DIV INC	131,560
FUTURE SHOP	139,547
G & K SERVICES CANADA INC	97,104
G K CHEMICAL SPECIALTIES CO LTD	298,116
G&T VAUGHAN	388,490
GALAXY CAMERA	96,372
GARTNER CANADA CO	61,008
GARTNER INC	133,130
GE TECHNOLOGY FINANCE	1,141,886
GENERAL MOTORS OF CANADA LTD	2,151,384
GEOMETRIX DATA SYSTEMS INC	229,132
GEORGE COUREY INC	389,598
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	788,440
GK CHEMICAL SPECIALTIES	895,998
GLEN MARTIN LTD	54,328
GLOBALSTAR	112,598
GORDON CONTRACT SALES	1,103,645
GORMAN DISTRIBUTING LTD	58,465
GRAND & TOY LTD	132,860
GRANT THORNTON LLP	78,266
GRAYS IDA DRUGS LIMITED	68,416
GREATER NAPANEE UTILITIES (WATER SUPPLY & POLLUTION BOARD)	111,900
GREATER SUDBURY POLICE SERVICES	187,282
GREATER SUDBURY UTILITIES	142,550
GREYHOUND CANADA	59,391
GUELPH POLICE SERVICE	82,041
GUIDANCE SOFTWARE INC	60,000
GUNNEBO CANADA INC	59,311
HABTECH COMMUNICATIONS INC	93,370
HALTON HEALTHCARE SERVICES CORP	53,496

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

HALTON REGIONAL POLICE SERVICE	$927,839
HAMILTON & COMPANY COMMERCIAL INTERIORS	61,547
HAMILTON HEALTH SCIENCES CORP	426,240
HAMILTON POLICE SERVICE	494,440
HAMILTON-WENTWORTH PROTECTION SERVICES (1991) LTD	55,070
HARPER DETROIT DIESEL LTD	63,391
HEARTZAP SERVICES INC	65,318
HELI-INTER INC	174,033
HELLY HANSEN CANADA LTD	65,812
HENRY SCHEIN ARCONA INC	81,834
HENRY'S	161,533
HERMAN IDA PHARMACY	73,842
HEWLETT-PACKARD (CANADA) CO	495,331
HIKE METAL PRODUCTS LTD	71,097
HITACHI HIGH-TECHNOLOGIES CANADA INC	284,980
HOCKLEY HIGHLANDS INN & CONFERENCE CENTRE	109,130
HOLIDAY INN	294,023
HOME DEPOT	57,775
HONEYWELL LTD	64,647
HORIZON UTILITIES CORPORATION	455,588
HOSPITAL FOR SICK CHILDREN (HSC)	82,369
HR RUNCIMAN & COMPANY LIMITED	50,987
HUMMINGBIRD LTD	81,765
HUTCHINSON SMILEY LTD	53,070
HYDRO ONE	1,384,266
HYDRO OTTAWA LTD	343,040
I2 INC	62,976
IAN MARTIN LTD	100,100
IBM CANADA LTD	9,603,075
IMMUNALYSIS CORP	79,461
IMPERIAL OIL	203,759
IMPERIAL PLUMBING SUPPLIES	60,769
INFORMATION SYSTEMS ARCHITECTS INC	135,905
INFRATECH METAL SYSTEMS INC	180,835
INGO GLOBAL INC	154,278
INTERGRAPH CANADA LTD	1,147,714
INTERNATIONAL CUSTOM PRODUCTS INC	51,783
INTERPRETATION & TRANSLATION SERVICES	149,799
INVITRO SCIENCES INC	139,733
IRON MOUNTAIN	70,162
IROQUOIS FALLS HOME HARDWARE	67,597
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	135,311
JA MEDIA SERVICES	106,341
JACKSON SAFETY CANADA (FLEX-O-LITE LTD)	286,979

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

JEFF'S AT WORK OFFICE FURNITURE	$108,542
JEMTEC INC	2,490,008
JOHN'S FRUIT & VEGETABLES LTD	109,397
JOHNSON DIVERSEY CANADA INC	198,527
JONES, MR. STEPHEN D	254,719
JSI TELECOM (JATOM SYSTEMS INC O/A)	301,853
JUPITER ALUMINUM CORP	1,092,135
JUSTICETRAX INC	313,178
KAWARTHA DAIRY LTD	66,335
KELNER PILATUS CENTER	98,883
KERR INDUSTRIES LTD	67,259
KEY EQUIPMENT FINANCE CANADA LTD	262,132
KINGSTON POLICE	388,328
KINWOOD AUDIO VISUAL INC	157,385
KIT CARE CORPORATION	73,085
KLAUS N JACOBY BARRISTER & SOLICITOR	56,356
KNIGHTSBRIDGE GSW (DIV OF KNIGHTS BRIDGE HUMAN CAPITAL MGMT INC)	71,960
KODAK CANADA INC	116,459
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	57,065
KREATIVE KASUALS	914,668
L & B MOORE CO LTD	108,318
LAKEHEAD PSYCHOLOGICAL SERVICES	96,546
LEARNING TREE INTERNATIONAL	80,865
L'ECHAIM CATERERS	91,253
LEICA MICROSYSTEMS (CANADA) INC	470,492
LES DIST R NICHOLLS INC	58,185
LESPERANCE REMOVALS & SERVICE INC	59,555
LEVITT SAFETY LTD	283,199
LEWIS MOTOR SALES INC	854,150
LEXSYS NETWORKS INC	102,097
LONDON HEALTH SCIENCES CENTRE	53,715
LONDON HYDRO INC	380,085
LONDON POLICE SERVICE	1,008,568
LOVAS STANLEY/RAY & BERNDTSON INC	71,788
LOWERYS BASICS	80,821
LYNDON SECURITY SERVICES INC	168,201
LYRECO (CANADA) INC	3,768,305
MACCHERONI CUCINA ALFRESCO	365,850
MACDONALD MARINE	492,577
MACKINNON AND BOWES LIMITED	199,083
MADISON COUNTY FOOD & BEVERAGE CO	356,560
MANAGEMENT & TRAINING CORP CANADA	26,677,181
MARANTZ & SON LTD	78,001
MARCHESE PHARMACY	93,972
MARIPOSA INN AND CONFERENCE CENTRE	82,228

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

MARSYS INC.	$52,558
MATHESON'S PROPERTY SERVICES	56,952
MAXILL INC.	57,022
MBS (MEDIA BUYING SERVICES LTD)	272,385
MCKESSON CANADA	756,323
MCWILLIAMS MOVING & STORAGE	205,796
MD CHARLTON CO LTD	524,855
MED-EMERG INTERNATIONAL INC	100,400
MED-ENG SYSTEMS	222,989
MEDIA PLUS	82,743
MEDICAL MART SUPPLIES LTD	53,283
MEGA TECH	383,603
MERCURY MARINE LTD	135,202
METRO SPORTWEAR LTD	246,169
MEYERS TRANSPORT LTD	215,173
MICROSURVEY SOFTWARE INC	153,736
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	114,128
MILTON HYDRO DISTRIBUTION INC	1,375,057
MISTER CHEMICAL	249,448
MITEL NETWORKS CORPORATION	163,498
MMWAVE TECHNOLOGIES INC	145,508
MORSE CANADA SYSTEMS INC	76,198
MOTOR COACH INDUSTRIES	1,116,399
MOVING COMPANY	486,916
MSA CANADA	73,596
MTS ALLSTREAM INC	1,193,206
MUIR CAP & REGALIA LTD	113,258
MUNICIPALITY OF CHATHAM-KENT	119,128
MURRAY BROS LUMBER COMPANY LIMITED	59,080
NASCHCO FOOD SERVICES	213,205
NAV CANADA	50,620
NEIL KOZLOFF BARRISTER	1,715,518
NETWORK INNOVATIONS INC	105,478
NEUBERGER ROSE LLP BARRISTERS & SOLICITORS	537,413
NEXINNOVATIONS INC	144,440
NEXMOVE (3980324 CANADA INC)	136,849
NICHE TECHNOLOGY	551,343
NILAM CLERK MEDICINE PROFESSIONAL CORPORATION	70,291
NIPISSING UNIVERSITY	127,400
NISHNAWBE ASKI POLICE SERVICES	219,036
NORCAT (NORTHERN CENTRE FOR ADV TECH INC)	84,959
NORFOLK COUNTY	102,405
NORTH SYLVA CO (PARKLANDS MANOR INC)	99,102
NORTHERN TELEPHONE LTD	165,622
OACP (ONTARIO ASSOCIATION OF CHIEFS OF POLICE)	86,415
ONTARIO FIRE TRUCK INC	60,772

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

ONTARIO LAUNDRY SYSTEMS INC	$58,044
ONTARIO PROVINCIAL POLICE ASSOCIATION	452,542
ONTARIO REALTY CORP	99,828,123
ONTARIO SOC FOR THE PREVENTION OF CRUELTY TO ANIMALS	128,005
OPERATION SPRINGBOARD	421,343
ORACLE CORP CANADA INC	1,386,269
OTHMAN TEX	60,314
OTTAWA HOSPITAL	54,658
OTTAWA HOSPITAL PATHOLOGY ASSOCIATES	490,340
OUTDOOR OUTFITS LTD	147,424
OVERHOLT MEDICINE PROFESSIONAL CORPORATION	60,730
OXFORD COMMUNITY POLICE SERVICE	75,486
PACE, MS. ANTONELLA	80,000
PACIFIC SAFETY PRODUCTS INC	814,108
PAGENET OF CANADA INC	66,728
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP	1,370,597
PARRY AUTOMOTIVE LTD	70,914
PATERSON MACDOUGALL	62,755
PATTERSON ADAMS	65,410
PATTERSON MACHINE WORKS INC	54,192
PEDSCO CANADA LTD	241,283
PEERLESS GARMENTS LTD	64,233
PELICAN PRODUCTS INC	53,045
PERKINELMER LAS CANADA INC	91,073
PETERBOROUGH LAKEFIELD COMMUNITY POLICE SERVICE	262,652
PHARMA PLUS	55,870
PHH VEHICLE MANAGEMENT SERVICES	11,119,419
PHOENIX/EDT INC	80,835
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	578,961
PK WELDING & FABRICATORS INC	496,821
POLAR BEAR CORPORATE EDUCATION SOLUTIONS	154,583
POLICE CREDIT UNION LTD	1,268,689
POLICE ORDNANCE COMPANY INC	93,090
POSTAGE BY PHONE	155,476
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC	98,706
PRECISION MOUNTING TECHNOLOGIES	78,765
PRICEWATERHOUSE COOPERS LLP	90,797
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	210,475
PROEX	102,899
PROMETHEAN SYSTEMS CONSULTANTS INC	220,147
PROVISION IT RESOURCES LTD	77,436
PUC SERVICES INC	185,866

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

PUROLATOR COURIER LTD.	$1,236,027
QUEEN SQUARE CORRECTIONAL DOCTORS	71,936
QUEEN'S UNIVERSITY	216,410
QWATRO CORP.	53,114
R NICHOLLS DISTRIBUTORS INC.	1,233,456
RABER GLOVE MFG CO LTD.	65,956
RAMADA HOTEL	139,961
RAYMOND EMC ENCLOSURES LTD.	82,263
RBM JANITORIAL SERVICES LTD.	74,925
REARDON'S MEAT MARKET INC.	66,182
RECEIVER GENERAL FOR CANADA	551,585
REGION OF PEEL POLICE	458,784
REGION OF WATERLOO	717,304
REGIONAL MUNICIPALITY OF NIAGARA	526,859
REGIONAL MUNICIPALITY OF PEEL	961,865
REGIONAL MUNICIPALITY OF WATERLOO	120,220
REGIONAL REMOVAL SRVC	53,219
RELIZON CANADA	460,314
RENEGADE DIGITAL MEDIA INC.	120,621
RESEARCH IN MOTION LTD.	55,696
RICOH CANADA INC.	93,282
ROBLIN ATHLETIC INC.	116,830
ROGER BERGERON & SON I.	66,272
ROGERS WIRELESS INC.	925,072
ROSE PRINTING (921381 ONTARIO LTD)	77,206
ROVA PRODUCTS CANADA LTD.	51,570
ROY V.WILSON(1984)LTD.	55,232
ROYAL CANADIAN MOUNTED POLICE	56,443
ROYAL LEPAGE RELOCATION SERVICES INC.	2,375,198
ROYAL OTTAWA HEALTH CARE GROUP	12,036,578
RUSSEL METALS INC.	77,890
SAFETEK EMERGENCY VEHICLES LIMITED	965,000
SAFETY-KLEEN CANADA INC.	52,690
SALTSPRING SOFTWARE INC.	2,617,860
SARNIA POLICE SERVICES BOARD	86,380
SAULT AREA HOSPITAL	72,236
SAULT STE MARIE POLICE SERVICES	87,520
SCI	103,664
SELECT SANDWICH	54,609
SENSIBLE SECURITY SOLUTIONS	315,544
SENTRY ARMOR SYSTEMS	59,007
SERENDIP FOODS	66,901
SERVICEMASTER OF KAPUSKASING (P & J GELINAS ENTERPRISE INC)	160,812
SHARC PROMOTIONAL SALES	129,699
SHELL CANADA PRODUCTS LTD.	241,789
SHEPELL-FGI	140,770
SHOPPERS DRUG MART	194,404
SHORE CONSULTING GROUP INC.	269,661

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

SHUMAC ENTERPRISES INC.	$227,716
SIMCOE OFFICE SYSTEMS	72,579
SIMCOE PATHOLOGY ASSOCIATES	165,800
SIMPLEXGRINNELL	164,770
SIOUX LOOKOUT FUNERAL HOME	56,410
SKOR FOOD SERVICE	1,408,991
SNC-LAVALIN PROFAC INC.	8,080,706
SOFTCHOICE CORP.	66,255
SOFTWARE LOGISTICS INC.	67,979
SOFTWARE SPECTRUM	348,547
SOKKIA CORPORATION CANADA	262,445
SOS EMERGENCY RESPONSE TECHNOLOGIES	56,507
SSAM SOFTWARE INC.	60,085
ST JOHN AMBULANCE	134,334
STANDARD AERO LTD.	308,100
STAPLES BUSINESS DEPOT	342,326
STEELGATE SECURITY PRODUCTS LTD.	68,564
STEEN S DAIRY LTD.	824,226
STELLENT INC.	150,489
STERICYCLE INC.	94,084
STRATEGIC BUSINESS SOLUTIONS INC.	90,600
STROMA SERVICE CONSULTING INC.	270,636
STRONGCO EQUIPMENT	71,708
SUDBURY REGIONAL PATHOLOGY ASSOCIATION	96,690
SUMMERLEE OFFICE SOLUTIONS LTD.	55,595
SUMMIT FOOD SERVICE DISTRIBUTION INC.	336,608
SUNCOR ENERGY PRODUCTS INC.	59,123
SUPER 8 MOTEL	71,785
SUPER SAVE DISPOSAL (ONTARIO) INC.	54,816
SUPERIOR SAFETY INC.	135,659
SUPPORTING ROLES INTERACTIVE TRAINING	85,495
SUTTON PLACE HOTEL	91,213
SWETS INFORMATION SERVICES	59,225
SWS DETENTION GROUP INC.	71,337
SYBASE CANADA LTD.	131,086
SYMMETRICS BUSINESS INTELLIGENCE SOLUTIONS INC.	70,168
SYSCO FOOD SERVICES OF TORONTO	539,913
SYSCON JUSTICE SYSTEMS LTD.	765,230
SYSTEMS PLUS (598076 ONTARIO INC)	87,824
T P ELECTRIC	84,926
TAB PRODUCTS OF CANADA LTD.	53,538
TAC CONTROLS & AUTOMATION INC.	71,766
TACTEK SERVICES LTD.	80,092
TBAYTEL (THUNDER BAY TELEPHONE)	169,269
TCS FUNERAL SERVICES	94,336
TD VISA	118,982
TELUS MOBILITY	1,118,526
TETRAGON-TASSE DISTRIBUTORS INC.	156,893

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

THE ASSOCIATES	$118,732
THE BARGAINS GROUP LTD	118,103
THE HOME DEPOT	105,050
THE KAWARTHA DAIRY COMPANY	196,156
THE MADISON COUNTY FOOD	128,224
THE MEDICINE SHOPPE	64,979
THE OFFICE SOURCE INC	585,963
THERMO ELECTRON NORTH AMERICA LLC	209,183
THUNDER BAY HYDRO	152,456
THUNDER BAY MOBILITY	67,469
THUNDER BAY POLICE	323,588
TIGERDIRECT.CA INC	548,742
TIMOTHY'S CATERING SERVICES	182,922
TITAN TACTICAL INC	222,950
TORONTO AUTO AUCTIONS	846,866
TORONTO HYDRO ELECTRIC SYSTEMS LTD	825,667
TORONTO POLICE CREDIT UNION	118,094
TORONTO POLICE SERVICE	5,367,540
TOSHIBA OF CANADA LTD	844,333
TOWN OF PENETANGUISHENE	609,663
TRAFALGAR MEDICAL CLINIC	178,102
TRAVELODGE	63,533
TRICELL SALES & MARKETING LTD	91,610
UNIFORM GROUP INC	1,939,264
UNIFX UNIFORMS	681,979
UNION GAS LTD	2,301,774
UNIRISC	64,174
UNISOURCE CANADA INC-D	52,240
UNIT PARK	140,803
UNIVERSAL STEEL BUILDINGS	50,500
UNIVERSITY OF TORONTO	60,755
UNIVERSITY OF TORONTO PRESS INC	64,409
URBAN DIMENSIONS GROUP INC	68,450
VACHON IMPORTS & CONSULTING INC	142,226
VALHALLA INN	62,740
VANGUARD INTERNATIONAL LTD	133,147
VARIAN CANADA INC	83,928
VERIDIAN CONNECTIONS INC	72,970
VERITAS SOFTWARE (CANADA) INC	54,003
VETRONIX CORP	96,100
VICTORIA DRUG MART LTD	521,263
VIDEOCONFERENCE SOLUTIONS INC	113,497
VIPOND INC	298,597
VISIONMAX SOLUTIONS INC	54,600
VISIONTEC	53,150
VOJTKO, MS. LYDIA H	68,500
VOLVO PENTA CANADA INC	96,755
VOXCO	76,276
VWR SCIENTIFIC PROD (CAN1)	54,639
WAL MART	98,678

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

WASAYA AIRWAYS LIMITED PARTNERSHIP	$114,194
WASHINGTON PRODUCE BROKER	120,810
WASTE MANAGEMENT OF CANADA CORPORATION	241,376
WASTE SERVICES (CA) INC	126,758
WASTE SYSTEMS LTD	131,151
WATERLOO BEDDING CO LTD	961,223
WATERLOO REGIONAL POLICE SERVICE	100,000
WEIRFOULDS LLP	233,202
WEISS SERVICE ASSOCIATES	73,124
WELDEXPERTS INC	140,199
WESTPORT WHOLESALE MEATS	72,684
WESTWINN GROUP CORP	273,697
WHIT SUPPLY (1675094 ONTARIO INC)	78,510
WHITE EYE, MS. EVELYN	60,000
WILLIAM MCGRATH	53,050
WILSON, MS. PAULA	60,000
WINSHAM FABRIK CANADA LTD	237,936
WIRELESS PERSONAL COMMUNICATIONS INC	70,129
WOLSELEY MECHANICAL GROUP	161,176
WURTH CANADA LTD	62,521
XEROX CANADA LTD	1,374,316
YORK REGIONAL POLICE	906,476
YOUR FAMILY PHARMACY INC	63,585
ZONE TECHNOLOGIES	135,676
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	57,551,284

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MONTE KWINTER	
APRIL 1, 2006 TO MARCH 31, 2007	$40,152

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

KIM CRAITOR	
APRIL 1, 2006 TO MARCH 31, 2007	$14,609
BAS BALKISSOON	
APRIL 1, 2006 TO MARCH 31, 2007	13,574

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS	$8,568,630

PAYMENTS UNDER THE POLICE SERVICE ACT:

SUNDRY PAYMENTS	$255,312

HEARINGS UNDER THE POLICE SERVICES ACT:

SUNDRY PAYMENTS	$52,154

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. CAROLINE DI COCCO/L'HONORABLE CAROLINE DI COCCO MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$104,872

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$13,453

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. CAROLINE DI COCCO	$1,640
ROCH, MRS. LUCILLE	7,985
MOSSOP, JENNIFER	1,857
FERRIS, MR. NEAL	11,758
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	150,968

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX PUBLIC LIBRARY	$154,654
ART GALLERY OF ALGOMA	170,000
ART GALLERY OF HAMILTON	1,000,000
ART GALLERY OF ONTARIO	55,359,399
BARRIE PUBLIC LIBRARY	274,808
BLACK CREEK PIONEER VILLAGE	196,374
BRAMPTON PUBLIC LIBRARY	358,829
BRANTFORD PUBLIC LIBRARY	158,551
BRUCE COUNTY MUSEUM & ARCHIVES	135,431
BRUCE COUNTY PUBLIC LIBRARY	605,187
BURLINGTON PUBLIC LIBRARY	229,403
CAMBRIDGE PUBLIC LIBRARY	164,464
CANADIAN FILM CENTRE	2,000,000
CANADIAN OPERA HOUSE CORPORATION	10,000,000
CHATHAM-KENT PUBLIC LIBRARY	267,011
CHINESE CULTURAL CENTRE OF GREATER TORONTO	1,000,000
CITY OF BELLEVILLE	605,714
CITY OF GUELPH	800,000
CITY OF OTTAWA	9,000,000
CLARENCE-ROCKLAND PUBLIC LIBRARY	137,144
CORNWALL TOWNSHIP HISTORICAL SOCIETY	151,215
COUNTY OF ELGIN	158,686
COUNTY OF LAMBTON	268,811
COUNTY OF SIMCOE	481,916

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

CREATIVE TRUST FOR ARTS & CULTURE	$250,000
ELGIN COUNTY PUBLIC LIBRARY	377,139
ESSEX COUNTY LIBRARY	594,321
FEDERATION OF ONTARIO PUBLIC LIBRARIES	232,000
FESTIVAL FRANCO-ONTARIEN (2006) INC	200,000
FORT FRANCES PUBLIC LIBRARY	1,638,637
GARDINER MUSEUM OF CERAMIC ART	2,448,444
GREAT CANADIAN THEATRE COMPANY	2,600,000
GREATER SUDBURY PUBLIC LIBRARY	432,038
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	810,497
GREY HIGHLANDS PUBLIC LIBRARY	127,217
GUELPH PUBLIC LIBRARY	167,774
HALIBURTON PUBLIC LIBRARY	276,353
HAMILTON PUBLIC LIBRARY	952,451
HURON COUNTY PUBLIC LIBRARY	419,390
KAWARTHA LAKES PUBLIC LIBRARY	221,933
KINGSTON FRONTENAC PUBLIC LIBRARY	488,538
KITCHENER PUBLIC LIBRARY	306,980
LAMBTON PUBLIC LIBRARY	917,348
LENNOX & ADDINGTON COUNTY PUBLIC LIBRARY	312,351
LONDON PUBLIC LIBRARY	598,829
MARKHAM PUBLIC LIBRARY	228,778
MCMICHAEL CANADIAN ART COLLECTION	4,891,600
MIDDLESEX COUNTY PUBLIC LIBRARY	547,747
MISSISSAUGA PUBLIC LIBRARY	718,203
MUNICIPALITY OF HURON SHORES	350,000
MUNICIPALITY OF MEAFORD	586,473
MUSKOKA LAKES PUBLIC LIBRARY	127,085
NATIONAL BALLET SCHOOL	6,000,000
NIAGARA FALLS PUBLIC LIBRARY	157,058
NIPIGON PUBLIC LIBRARY	174,331
OAKVILLE PUBLIC LIBRARY	182,453
ONTARIO ARTS COUNCIL	40,001,400
ONTARIO ARTS FOUNDATION	10,000,000
ONTARIO HERITAGE TRUST	12,908,500
ONTARIO HISTORICAL SOCIETY	242,000
ONTARIO LIBRARY ASSOCIATION	8,035,800
ONTARIO LIBRARY SERVICE-NORTH	3,186,145
ONTARIO MEDIA DEVELOPMENT CORP	37,340,000
ONTARIO MUSEUM ASSOCIATION	195,400
ONTARIO SCIENCE CENTRE	20,992,800
ONTARIO TRILLIUM FOUNDATION	200,000,000
OSHAWA PUBLIC LIBRARY	218,742
OTTAWA PUBLIC LIBRARY	1,380,328

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

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

OXFORD COUNTY PUBLIC LIBRARY	$469,219
PAIPOONGE MUSEUM	167,521
PARKWOOD FOUNDATION	125,587
PETERBOROUGH PUBLIC LIBRARY	132,806
PICKERING PUBLIC LIBRARY	146,425
PRINCE EDWARD COUNTY PUBLIC LIBRARY	155,643
RICHMOND HILL PUBLIC LIBRARY	122,199
RIDEAU LAKES UNION LIBRARY	154,376
ROYAL BOTANICAL GARDENS	3,558,181
ROYAL CANADIAN REGIMENT MUSEUM	248,500
ROYAL CONSERVATORY OF MUSIC	14,040,985
ROYAL ONTARIO MUSEUM	31,974,893
SAULT STE MARIE PUBLIC LIBRARY	574,069
SCIENCE NORTH	4,330,025
SOUTHERN ONTARIO LIBRARY SERVICE	4,145,406
ST CATHARINES PUBLIC LIBRARY	245,683
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	548,461
THUNDER BAY MUSEUM	155,138
THUNDER BAY PUBLIC LIBRARY	244,383
TORONTO ARTSCAPE INC	3,000,000
TORONTO COMMUNITY FOUNDATION	2,000,000
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY	5,770,000
TORONTO INTERNATIONAL FILM FESTIVAL	25,020,135
TORONTO PUBLIC LIBRARY	5,656,927
TOWN OF AJAX	187,570
TOWN OF BRACEBRIDGE	500,000
TOWN OF COBALT	230,437
TOWN OF MINTO	500,000
VAUGHAN PUBLIC LIBRARY	146,234
WATERLOO PUBLIC LIBRARY	135,688
WATERLOO REGIONAL LIBRARY	294,729
WELLAND PUBLIC LIBRARY	151,278
WELLINGTON COUNTY PUBLIC LIBRARY	428,454
WEST LINCOLN PUBLIC LIBRARY	220,620
WEST NIPISSING PUBLIC LIBRARY	165,498
WEST PERTH PUBLIC LIBRARY	369,827
WINDSOR PUBLIC LIBRARY	390,272
WORKERS ARTS & HERITAGE CENTRE	410,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	16,464,165

OTHER PAYMENTS/AUTRES PAIEMENTS

A-LINE CONSULTANTS INC	$67,300
AVANT STRATEGIC COMMUNICATIONS INC	91,316
CARLETON UNIVERSITY	89,482
DAVID KEEBLE	51,075

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

DYNA LYNC 2000 INC	$208,931
ONTARIO HERITAGE TRUST	50,000
REMARKK! CONSULTING (6521592 CANADA INC)	60,000
UNIVERSITY OF TORONTO PRESS INC	64,201
WESTERN MANAGEMENT CONSULTANTS	88,220
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,195,159

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. CAROLINE DI COCCO
APRIL 1, 2006 TO MARCH 31, 2007 ..... $37,439

PARLIAMENTARY ASSISTANT'S SALARY:
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
JENNIFER MOSSOP
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574

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:	
ST CHRISTOPHER HOUSE.....	$82,512
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	23,317
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	10,884

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	$188

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

JEFFREY, LINDA.....	$7,996
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$.....	53,743

OTHER PAYMENTS/AUTRES PAIEMENTS

DAY ADVERTISING GROUP INC	$147,313
HOLIDAY INN TORONTO YORKDALE	226,706
INSTITUTE ON GOVERNANCE	62,621
LIFT COMMUNICATIONS INC	62,814
MEDIACO THE PRESENTATION COMPANY	99,497
YORK UNIVERSITY	80,829
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	1,461,337

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
KEVIN FLYNN	
APRIL 1, 2006 TO SEPTEMBER 19, 2006.....	$5,959
LINDA JEFFREY	
SEPTEMBER 20, 2006 TO NOVEMBER 14, 2006.....	1,939

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

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:	
QUANTUM MGT SERVICES LTD.	$113,879
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	128,202
OTHER SALARIES AND WAGES:/ AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$17,277

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,429

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO	$21,495
HON. JOSEPH CORDIANO	48,759
HON. HARINDER S TAKHAR	18,323
HON. DALTON McGUINTY	4,476
HON. DWIGHT DUNCAN	258
LALONDE, JEAN-MARC	4,529
DHILLON, VIC	4,135
JEFFREY, LINDA	3,453
KULDIP, KULAR (DR.)	4,135
AMIN, FAREED	27,771
GLASS, ALASTAIR (DR.)	4,147
STEENKAMP, PHILIP	3,806
WILKINSON, PETER	4,476
ALBRIGHT, KENDALL G	16,351
ANGUS, MAUREEN P	29,638
BANERJEE, BABI	13,434
BASARAB, DARIUS	10,079
BOLLMAN, RONALD M	37,209
BRAOUDAKIS, GEORGE	13,569
CAPORUSSO, LOU	12,534
CHAN, SABRINA	11,413
CHATELAIN, GILLES	10,240
COSGROVE, PATRICA	14,994
DAVIDSON, JOHN T	15,245
D'SOUZA, LAURIETTE	20,136
DUBE, MICHAEL J	11,402
ELSEY, GARY C	30,794
GARRETT, ROBIN TRACY	14,076
GHIASSI, ALI	26,019
GOULD, RICHARD CHARLES	27,820
GRAF, ROSEMARIE	20,038

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

HANUS, GEORGE	$18,066
HARVEY W, BRYAN	12,264
HINTON, WAYNE A	85,184
HOMER, PAUL W	11,043
HYNES, LARRY	21,876
JAGLOWITZ, MARY HOPE	26,582
KARWOWSKI, MAREK JAN	15,601
LANGLEY, JOHN	17,053
LOVE, BRIAN H	19,203
MANDRAPILIAS, GEORGE P	12,502
MARVEL, BRIAN C	12,835
MCMILLAN, CHRISTINE M.	19,716
MONAHAN, JOHN F.	34,220
MUNROE, DARCEE D.	11,372
MURPHY, WAYNE	11,574
MYRE, CLAUDE	10,299
OUD, RHONDA	34,578
PAROSHYN, VITALY	11,768
PENALOSA, CLAUDIA	11,518
RAMSAY, CHANTAL	42,058
ROMANO, TERRIE MARIE	13,023
ROSHAN, MOHAN	17,453
SCHERMANN, GOLDIE	19,367
SEGUIN, ROBERT E	23,155
SHORE, ELAN	13,054
TANGORRA, KATHERINE E	15,739
TOWNSEND, SHIRLEY G	64,921
TRAFICANTE, FERNANDO	20,636
TYAGI, AKHIL	14,593
ULMER, ROBERT ALLAN	12,301
VILLENEUVE, BRIAN	24,982
WADDELL, ANNE	10,937
WALKER, DEBBIE	12,261
WEDGWOOD, NICHOLAS	10,231
WILLIAMS, LEON A	11,403
WONG, PHILIP M	30,410
WOOD, PHILIPP W	21,887
WOOTTON, GREGORY A	22,338
ZERUCELLI, JOHN	23,561
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	668,796

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC CARE	$590,977
CANADIAN MANUFACTURERS & EXPORTERS	319,200
CANADIAN MANUFACTURING AGILITY FORUM	410,600

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

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

CANADIAN YOUTH BUSINESS FOUNDATION	$2,200,000
CARLETON UNIVERSITY	571,573
ECONOMIC DEVELOPERS COUNCIL OF ONTARIO INC (EDCO)	260,000
FORD MOTOR CO. OF CANADA LTD	55,061,101
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	250,000
HALDIMAND COUNTY	1,513,875
HAMILTON HEALTH SCIENCES CORP	350,001
HOSPITAL FOR SICK CHILDREN (HSC)	148,875
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	400,000
INSTITUTE OF COMPETITIVENESS & PROSPERITY	1,000,000
INTERNATIONAL TRUCK AND ENGINE CORPORATION CANADA	12,408,073
LAKE OF THE WOODS BUSINESS INCENTIVE CORP	123,451
LAURENTIAN UNIVERSITY OF SUDBURY	229,586
LAWSON HEALTH RESEARCH INSTITUTE	208,952
MATERIALS & MANUFACTURING ONTARIO	213,613
MCMASTER UNIVERSITY	1,340,168
MOUNT SINAI HOSPITAL	233,831
MUNICIPALITY OF CHATHAM-KENT	200,000
NEMAK OF CANADA CORPORATION	3,602,627
ONTARIO CHAMBER OF COMMERCE	472,500
ONTARIO EAST ECONOMIC DEVELOPMENT COMMISSION	169,672
ONTARIO GENOMICS INSTITUTE	519,811
ONTARIO PORK PRODUCERS MARKETING BOARD	125,000
ONTARIO SMALL BREWERS ASSOCIATION INC	1,250,250
QUEEN'S UNIVERSITY	690,484
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	146,135
SUNNYBROOK HEALTH SCIENCES CENTRE	894,326
UNIVERSITY HEALTH NETWORK	2,334,549
UNIVERSITY OF GUELPH	531,331
UNIVERSITY OF OTTAWA	1,105,844
UNIVERSITY OF TORONTO	22,065,013
UNIVERSITY OF WATERLOO	1,845,004
UNIVERSITY OF WESTERN ONTARIO	2,077,366
UTDC LIMITED	295,000
WINE COUNCIL OF ONTARIO	2,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,757,751

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$263,759
AMBASSADE DU CANADA	80,000
BBDO CANADA	4,161,648
BELL CANADA	162,180
BRANDWORKS	1,172,474
BRYAN MILLS GROUP	421,170
BUSINESS ADVISORY CENTRE DURHAM	83,500
BUSINESS MONITOR INTERNATIONAL	68,906
CITY OF BARRIE	90,012
CITY OF BRAMPTON	102,250
CITY OF BRANTFORD	107,750
CITY OF BROCKVILLE	88,375
CITY OF CORNWALL	99,845
CITY OF HAMILTON	88,875
CITY OF KAWARTHA LAKES	69,125
CITY OF KENORA	60,875
CITY OF MISSISSAUGA	105,600
CITY OF NIAGARA FALLS	57,000
CITY OF OWEN SOUND	89,750
CITY OF TORONTO	211,505
COMPUGEN INC	97,581
COUNTY OF HURON	78,375
COUNTY OF RENFREW	127,035
CRESCENT GROUP	585,948
DAVID FREY	137,313
DELOITTE & TOUCHE LLP	102,665
DEUTSCHE MESSE AG	55,919
DHINDSA DESIGN INC	129,984
ENTERPRISE QUINTE	111,300
ERGO COMFORT	74,041
ERIC C HOCHSTEIN	240,097
FCSI FISCAL COMPLIANCE SERVICES INC	100,000
FREEMAN	57,996
G&T VAUGHAN	87,371
GAES CONSULTANCY	75,888
GREATER PETERBOROUGH AREA ECO DEVEL CORP	71,627
GUELPH BUSINESS ENTERPRISE CENTRE	116,873
H SUDAN AND COMPANY INC	89,280
INTERNAL TRADE SECRETARIAT CORP	133,205
INVENIRE4 LTD	68,951
IPSOS-REID CORPORATION	260,910
JESPER KUHL	171,014
KINGBRIDGE CENTRE	62,663
KINGFISHER AIRLINES LIMITED	103,894
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	129,637
KNIGHTSBRIDGE EXECUTIVE SEARCH	59,568
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	73,000

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

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

LONDON COMMUNITY SMALL BUSINESS CENTRE	$107,362
LYRECO (CANADA) INC	182,550
MANDRAKE	68,400
MANX STRATEGIC CREATIVE INC	549,701
MBS (MEDIA BUYING SERVICES LTD)	13,110,246
MINTZ & PARTNERS FINANCIAL SERVICES	84,000
MUIR OFFICE EQUIPMENT LTD	66,341
MUNICIPALITY OF CHATHAM-KENT	77,950
NANCY MCDONALD	57,760
NATIONAL PUBLIC RELATIONS LTD	481,474
ONTARIO AEROSPACE COUNCIL	52,904
ONTARIO DEVELOPMENT CORP	235,628
ONTARIO REALTY CORP	4,859,729
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	181,106
PARADI MARKETING INC	82,643
PARALLEL PRODUCTION SERVICES INC	271,520
PARTNERS PROMOTIONAL GROUP INC	188,049
PATRICK CHASSAIGNE	206,041
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	77,490
PRENTICE & COMPANY	92,320
PRO ATIVA CONSULTORIAL	180,343
PROGRAMME ALLIANCE INC	124,315
PROXIMITY CANADA	236,979
RECEIVER GENERAL FOR CANADA	2,801,803
RECRUITAD ADVERTISING (CNC GLOBAL LTD)	185,290
REGIONAL MUNICIPALITY OF HALTON	122,004
REGIONAL MUNICIPALITY OF YORK	72,625
RESOLVE CORPORATION (RESOLVE BPO INC)	90,245
RICHARD SAVAGE	179,564
ROGERS CABLE COMMUNICATIONS INC	79,365
ROYAL BANK OF CANADA	64,627
SARNIA LAMBTON ECONOMIC PARTNERSHIP	77,251
SHICHIRO OTAKE	140,446
SOCAP INTERNATIONAL	58,972
THE INDIAN HOTELS COMPANY LTD	132,998
THE TAJ MAHAL HOTEL	245,396
TICKNOR AND ASSOCIATES	123,752
TOWN OF BRACEBRIDGE	83,275
TOWN OF COBOURG	61,386
TOWN OF MARKHAM	87,000
TOWN OF ORANGEVILLE	79,299
TOWN OF RICHMOND HILL	86,375
TOWN OF SAUGEEN SHORES	88,000
TOWN OF SMITHS FALLS	67,657
TRADE CHILE	156,463

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

UNITED COUNTIES OF PRESCOTT & RUSSELL	$72,188
UNIVERSITY OF WATERLOO	209,489
VAUGHAN BUSINESS ENTERPRISE CENTRE	90,750
WATERLOO REGION SMALL BUSINESS CENTRE	129,700
WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION	61,688
WOODSTOCK & AREA SMALL	65,500
YIELD INTEGRATED COMMUNITY & ADVERTISING	86,368
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	5,875,726

LOANS & NOTES RECEIVABLE/
PRETS ET BILLETS A RECEVOIR

DIAMOND AIRCRAFT INDUSTRIES INC	$10,000,000
GENERAL MOTORS OF CANADA LTD	26,096,192
PROCTER & GAMBLE PHARMACEUTICALS CANADA T9607	663,216

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. SANDRA PUPATELLO
SEPTEMBER 18, 2006 TO MARCH 31, 2007
(MINISTRY OF ECONOMIC
DEVELOPMENT AND TRADE)..... $22,733

HON. JOSEPH CORDIANO
APRIL 1, 2006 TO SEPTEMBER 17, 2006
(MINISTRY OF ECONOMIC
DEVELOPMENT AND TRADE)..... 17,419

HON. HARINDER S TAKHAR
MAY 23, 2006 TO MARCH 31, 2007
(MINISTRY OF SMALL BUSINESS
ENTREPRENEURSHIP)..... 34,802

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

LALONDE, JEAN-MARC
APRIL 1, 2006 to MARCH 31, 2007
(MINISTRY OF ECONOMIC
DEVELOPMENT AND TRADE)..... $13,574

MARSALES, JUDY
APRIL 1, 2006 TO MAY 22, 2006
(MINISTRY OF ECONOMIC
DEVELOPMENT AND TRADE)..... 2,844

MARSALES, JUDY
MAY 23, 2006 TO SEPTEMBER 19, 2006
(MINISTRY OF SMALL BUSINESS
ENTREPRENEURSHIP)..... 4,151

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
H. R. ASSOCIATES	$347,101
ALTIS HUMAN RESOURCES	97,959
MARBERG LTD	82,859
EXCEL HUMAN RESOURCES INC	52,756
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	98,322

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$361,654
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	9,306

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. K. WYNNE	$4,754
HON. S. PUPATELLO	3,616
HON. G. KENNEDY	386
MCMEEKIN, TED	3,617
SANDALS, LIZ	300
LEVIN, BENJAMIN	7,627
ANTONIUK, JOY	11,476
AYOTTE, RONALD	23,977
BANNER, LESLIE	41,724
BEAUDIN, PIERRE	10,130
BELISLE, PIERRE	11,675
BLACKSTOCK, BRENDA	12,422
BRISSON, LANA	13,606
BUTTY, MARGARET	12,833
CARUSO, SAVERIA	24,167
CHAPUT, THERESE	23,273
CHARETTE, RICHARD	17,005
CHATEAUVERT, MONIQUE S	26,850
DAVIA, JEAN	24,441
DE KORTE, NICOLE ANDREE	12,173
DI LENA, ANTHONY	14,059
DOOL, HANNAHLI M	13,520
DUGUAY, ANDRE L	10,831
EATON, CLAYTON V	14,308
FILLMORE, JOAN THOMPSON	12,674
FREEDMAN, BEVERLEY ANN	10,022
GAGNE, ARMAND A	12,347
GARNER, SHARON R	13,480
GLAUDE, MAURICE P	21,111
GOULET, LISE L	11,836
GREER, ROBERT	34,375
HALVERSON, RAYMOND	14,920

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

HEDGES, PHILLIP W	$11,814
HUGILL, THERESA MARIE	12,227
JAMES, AUDREY AJ	24,738
JOHNSON, DAWNA	19,851
JOHNSTON, JUDITH B	10,991
KASZECKI, TERESA A	10,261
KATHNELSON, ALLAN	47,506
KESTELL, MARY-LOU	17,140
KNOWLES, JEAN LOUISE	17,800
LADOUCEUR, CHRISTINE	20,837
LAMARCHE, DOREEN	19,140
LANG, VALERIE MICHAELLE	16,413
LAURIE, MICHAEL	10,744
LEMAY, JOEL	19,728
LEONARD, JIM T	28,712
LINDEMAN, CARLANA L	31,904
LOWERY, WAYNE G	16,409
LUBERT, JOHN HOWARD	14,732
MAGEE, DIANE J	11,046
MARTIN, JOHN D	10,731
MASSOUH, ISSAM	12,412
MCALLISTER, NICOLE J	29,518
MCGRAW, JAN	10,978
MCKINLEY, MARY LOU	10,875
MCLEAN, DEBORAH R	12,460
MENARD, PAUL	31,764
MITCHELL, ALISON	10,431
MORILLO, LINDA JUSTINE	21,102
MULDOON, MONIQUE E	12,084
NASMITH, JANET LYNN	12,720
NEHME, JAMIL H	16,613
NEILL, DAVID A	11,640
O'BRIEN, PHILIP	22,193
O'MALLEY, VIOLET	13,405
PAGE, LORRAINE	25,426
PATRY, LILLIAN J	22,795
PETERS, JANE	10,503
PIOVESAN, MICHAEL G	13,388
PLOURDE, GINETTE J	23,773
RICHARDSON, LINDA F	24,516
ROCQUE, SHIRLEY M.A	27,563
ROZON, PAULETTE	12,256
SANTERRE, ANNIE GERALDINE	23,016
SAUVE, CHRISTINE LAURETTE	16,781
SEGUIN, SUZANNE	11,466
SENUITA, PAUL E	16,101
SIMARD, STEPHEN G	19,200
SIMPSON, SANDRA G	30,839
SLAGHT, SCOTT RS	12,667
ST LOUIS, RONALD	17,103
THOMPSON, WILLIAM R	11,149

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

TORJMAN, JACQUES	$10,927
TREBLE, GERRY	10,726
TURNBULL, SHARON ANN	19,474
VENNE-BRISEBOIS, JOHANNE H	14,460
WAREHAM, CATHERINE E	13,080
WATKINS, LYNN ML	10,564
ZEGARAC, GEORGE P	12,035
ZINSZER, CHERYL DIANE	17,059
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	1,286,792

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING GRANTS

ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARIENNE)	$1,267,651
ADOBE SYSTEMS CANADA INC	493,871
ADVANCED CORONARY TREATMENT (ACT) FOUNDATION OF CDA	270,000
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD	626,878
ALGOMA DISTRICT SCHOOL BOARD	100,922,709
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	93,574,718
ANAPHYLAXIS CANADA	239,500
APPLE CANADA INC	376,492
ARTSAROUND	800,000
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD	478,564
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	175,526
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	2,537,642
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD	2,155,607
AVON MAITLAND DISTRICT SCHOOL BOARD	115,303,229
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	5,250,046
BLUEWATER DISTRICT SCHOOL BOARD	130,627,894
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	70,826,092
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	29,202,381
BUSINESS AND EDUCATION PARTNERSHIP OF WATERLOO	162,500
BUSINESS EDUCATION COUNCIL OF NIAGARA	163,000

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

CAMPBELL CHILDREN'S SCHOOL AUTHORITY	$1,173,032
CANADIAN CENTRE FOR KNOWLEDGE MOBILISATION	600,000
CANADIAN EDUCATION ASSOCIATION	3,508,558
CARAMAT DISTRICT SCHOOL AREA BOARD	442,775
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	111,007,063
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	5,173,176
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	706,725
CENTRE FOR EDUCATION AND TRAINING	418,655
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	14,575,224
COLLINS DISTRICT SCHOOL AREA BOARD	479,179
COMPUTER FOR SCHOOLS PROGRAM	500,000
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD	1,067,810
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	131,161,161
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	96,036,269
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	38,980,953
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	105,575,548
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	111,094,414
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	12,765,648
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	84,048,214
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	82,393,492
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	64,069,544
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	72,187,988
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	38,898,425
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	26,158,931
COUNCIL OF MINISTERS OF EDUCATION	799,736
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	49,733,293
CURRICULUM SERVICES CANADA	3,991,636
DISTRICT SCHOOL BOARD OF NIAGARA	222,980,567

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$77,122,086
DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,385,277
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	472,482,054
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	155,824,852
DURHAM DISTRICT SCHOOL BOARD	394,235,710
EAST METRO YOUTH SERVICES	700,144
EDITIONS DU RENOUVEAU PEDAGOGIQUE INC	125,157
EDUCATION NETWORK OF ONTARIO	250,000
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	28,660,000
ELEMENTARY TEACHERS FEDERATION OF ONTARIO (ETFO)	8,280,679
ESRI CANADA LTD	270,000
EVERED CORPORATION	280,800
EVERGREEN FOUNDATION	500,000
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	345,000
FEDERATION DE LA JEUNESSE FRANCO-ONTARIEN	423,100
FOLEYET DISTRICT SCHOOL AREA BOARD	512,294
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD	559,502
FRONTIER COLLEGE	2,020,000
GENEVA CENTRE FOR AUTISM	2,750,000
GOGAMA DISTRICT SCHOOL AREA BOARD	570,666
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,102,905
GRAND ERIE DISTRICT SCHOOL BOARD	165,446,896
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	197,834,577
HALTON CATHOLIC DISTRICT SCHOOL BOARD	141,186,034
HALTON DISTRICT SCHOOL BOARD	188,680,404
HALTON INDUSTRY EDUCATION COUNCIL	1,162,500
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	189,934,734
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	317,284,336
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	119,980,255
HINCKS-DELLCREST CENTRE	578,595
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,786,303
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	38,443,497

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

HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$48,073,930
HYPERTEC SYSTEMS INC	641,520
INDUSTRY EDUCATION COUNCIL OF HAMILTON	163,000
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	3,782,828
JOHN MCGIVNEY CHILDREN'S CENTRE	1,576,389
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	226,040,244
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	49,893,959
KENORA CATHOLIC DISTRICT SCHOOL BOARD	11,010,540
KIDS HELP PHONE	1,000,000
KIDS INTERNET SAFETY ALLIANCE	250,000
KIDSABILITY SCHOOL AUTHORITY	1,918,416
LAKEHEAD DISTRICT SCHOOL BOARD	78,858,642
LAMBTON KENT DISTRICT SCHOOL BOARD	148,637,937
LAURENTIAN UNIVERSITY OF SUDBURY	297,500
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	1,861,764
LEARNING PARTNERSHIP OF GREATER TORONTO	996,500
LES EDITIONS DE LA CHENELIERE	965,471
LESTER B PEARSON COLL OF PACIFIC/UNITED WORLD COLLEGES(CDA) INC	530,000
LIFESAVING SOCIETY	1,835,700
LIMESTONE DISTRICT SCHOOL BOARD	138,605,509
LONDON DISTRICT CATHOLIC SCHOOL BOARD	136,417,506
MINE CENTRE DISTRICT SCHOOL AREA BOARD	187,241
MISSARENDA DISTRICT SCHOOL AREA BOARD	346,717
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	1,406,474
MOOSONEE DISTRICT SCHOOL AREA BOARD	3,305,215
MOOSONEE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,717,746
MURCHISON AND LYELL DISTRICT SCHOOL AREA BOARD	576,427
NAKINA DISTRICT SCHOOL AREA BOARD	1,431,538
NEAR NORTH DISTRICT SCHOOL BOARD	80,449,821
NECTAR FOUNDATION	243,000
NEW TORONTO GROUP	899,640
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	159,192,466

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	$2,260,819
NIPISSING UNIVERSITY	500,000
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	31,725,081
NORTH SUPERIOR TRAINING BOARD	163,000
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	24,091,034
NORTHERN DISTRICT SCHOOL AREA BOARD	883,867
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	9,919,695
NOVA NETWORKS INC	148,932
ONTARIO ENGLISH CATHOLIC TEACHERS' ASSOCIATION (OECTA)	5,058,954
ONTARIO ARTS FOUNDATION	2,500,000
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)	211,294
ONTARIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1,278,000
ONTARIO BUSINESS EDUCATION PARTNERSHIP	186,000
ONTARIO COLLEGE OF TEACHERS	202,678
ONTARIO EDUCATION SERVICES CORPORATION	6,021,700
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	64,215,296
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	369,218
ONTARIO PRINCIPAL'S COUNCIL (OPC)	626,636
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA)	256,777
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION	3,027,046
ONTARIO TEACHERS' FEDERATION	9,135,986
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	236,433,189
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	143,000
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	1,344,692
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	317,974,099
PARENTS PARTENAIRES EN EDUCATION	223,536
PARRY SOUND ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,220,002
PEEL DISTRICT SCHOOL BOARD	636,809,011
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	1,744,493
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	110,649,227

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

PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$552,000
PROVINCE OF BRITISH COLUMBIA	126,730
QUEEN'S UNIVERSITY	1,000,000
RAINBOW DISTRICT SCHOOL BOARD	111,698,222
RAINY RIVER DISTRICT SCHOOL BOARD	27,941,481
RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD	1,883,602
REGENT PARK COMMUNITY HEALTH CENTRE	1,050,000
RENEWED COMPUTER TECHNOLOGIES (ONTARIO)	250,000
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	39,687,122
RENFREW COUNTY DISTRICT SCHOOL BOARD	71,803,806
RESEAU ONTARIO	156,492
RESEAU SOCIOACTION DES FEMMES FRANCOPHONE (RESAFF)	150,000
ROOTS OF EMPATHY	1,400,000
SHAD VALLEY	1,000,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD	295,095,725
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	150,946,220
SKILLS CANADA	250,000
SPECTRUM EDUCATIONAL SUPPLIES LTD	261,360
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	72,853,847
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	49,656,348
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	10,716,853
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	26,168,674
THAMES VALLEY DISTRICT SCHOOL BOARD	434,840,464
THE LEARNING PARTNERSHIP	1,310,560
THEATRE ACTION	124,950
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	56,631,343
TORCOMP SYSTEMS LTD	464,400
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	403,564,275
TORONTO DISTRICT SCHOOL BOARD	867,556,677
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	96,130,255
UNITED WAY OF GREATER TORONTO	10,000,000
UNIVERSITY OF OTTAWA	486,000
UNIVERSITY OF TORONTO	1,377,520

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

UNIVERSITY OF WATERLOO	$506,808
UNIVERSITY OF WINDSOR	1,094,306
UPPER CANADA DISTRICT SCHOOL BOARD	230,753,098
UPPER GRAND DISTRICT SCHOOL BOARD	186,432,418
UPSALA DISTRICT AREA SCHOOL BOARD	710,204
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	135,319,709
WATERLOO REGION DISTRICT SCHOOL BOARD	298,132,246
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	53,837,177
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	155,332,695
WORKPLACE SAFETY INSURANCE BOARD	808,453
YORK CATHOLIC DISTRICT SCHOOL BOARD	275,694,405
YORK REGION DISTRICT SCHOOL BOARD	454,756,321
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	5,662,695

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC	$102,500
2085104 ONTARIO LTD	98,121
ABS SYSTEM CONSULTANTS LTD	171,835
AJILON CANADA	147,501
ALGOMA DISTRICT SCHOOL BOARD	89,158
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	175,063
ANT & BEE CORPORATION	325,786
ARI FINANCIAL SERVICES INC T46163	190,411
ASSET COMPUTER PERSONNEL	160,016
AVANT STRATEGIC COMMUNICATIONS INC	262,839
AVON MAITLAND DISTRICT SCHOOL BOARD	540,530
AVW TELAV INC	56,392
BARBARA BODKIN	94,947
BEARINGPOINT LP	935,700
BEE-CLEAN	50,960
BELL CANADA	386,462
BELLEVILLE WATER	103,676
BEYOND-THE-BASICS EDUCATIONAL CONSULTING INC	76,463
BLUE OAKS SOLUTIONS INC	308,650
BLUEWATER DISTRICT SCHOOL BOARD	332,329
BOLD GRAPHIC COMMUNICATION LTD	186,697
BOLD INTERNET SOLUTIONS LTD	86,242
BRAILLE JYMICO INC	390,598

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

BRANTFORD POWER	$366,680
BRIAN CAIN	53,648
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	247,406
BTT COMMUNICATIONS	50,745
BUSINESS OBJECTS CORP	55,581
CANADIAN ATLAS FURNITURE	95,581
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	349,578
CARLO'S ELECTRIC LIMITED	109,054
CASALI COMMUNICATION CONSULTANTS	95,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	295,820
CDW CANADA INC	70,798
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	485,618
CENTRE FOR CREATIVE CHANGE INC	313,563
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	1,171,482
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	247,100
CHARLES CASEMENT	53,617
CHARTWELL INC	168,343
CISION	83,126
CLARITY INC	342,126
CNC GLOBAL LIMITED	170,429
CNW GROUP	65,227
COGNOS INC	342,083
COMPASS GROUP CANADA	528,718
COMPUGEN INC	1,161,503
COMPUTER HORIZONS CANADA (ISG)	101,835
CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST	899,349
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	252,010
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	1,180,671
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	129,399
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	520,532
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	176,486
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	60,020
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	159,114
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	426,883
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	61,273

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DU SUD-OUEST IN TRUST	$107,427
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	250,117
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	100,584
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	160,234
CONSULTING MATRIX INC	80,959
COSIGN	127,969
COUNCIL OF MINISTERS OF EDUCATION	378,883
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	1,879,918
CSI CONSULTING INC	179,123
CURRICULUM SERVICES CANADA	425,355
CYBERBAHN INC	73,338
DELOITTE & TOUCHE LLP	161,708
DELTA HOTELS	287,524
DESIRE2LEARN	1,533,330
DISTRICT SCHOOL BOARD OF NIAGARA	59,752
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	173,671
DMTI SPATIAL INC	82,107
DOLLCO PRINTING	99,812
DOUBLETREE INTERNATIONAL PLAZA HOTEL	298,747
DR PETER KONDRA	95,084
DR CATHY CHOVAZ MCKINNON	51,300
DR WILLIAM JAMES WAGNER	67,668
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	234,942
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	90,819
DURHAM DISTRICT SCHOOL BOARD	205,294
EDCORE ENTERPRISES (1987) LTD	254,800
EDELMAN	83,143
EDS CANADA INC	1,452,007
EMMERSON COMMUNICATIONS	98,111
ENBRIDGE	111,937
ENTERPRISE CANADA	66,777
FEDERATION DE LA JEUNESSE FRANCO-ONTARIEN	53,005
FEDEX KINKO'S	64,458
FISHER FARMS LAWN CARE	146,090
FIZZZ DESIGN CORP	106,141
FLANAGAN FOOD SERVICES	248,560
FRANCINE WATKINS TRANSLATION SERVICES INC	66,661
FRED BARLOW DEACON	70,259
FUJITSU CONSULTING	123,604
G&T VAUGHAN	92,281
G4S SECURITY SERVICES (CANADA) LTD	284,914
GARDA	182,145

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

GB CATERING LTD	$293,763
GERMAIN J SIMARD	79,254
GILMORE PRINTING SERVICES INC	151,898
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD	105,148
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	73,645
GREY ADVERTISING LTD	844,942
GREY WORLDWIDE	96,498
GSI INTERNATIONAL CONSULTING GROUP	251,379
GWL REALTY ADVISORS INC	350,477
HALTON CATHOLIC DISTRICT SCHOOL BOARD	400,007
HALTON DISTRICT SCHOOL BOARD	697,825
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	175,309
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	207,947
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	169,719
HFI & ASSOCIATES	68,181
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	94,300
HYDRO OTTAWA LTD	118,281
IBM CANADA LTD	1,954,378
ICA SYSTEMS LIMITED	95,000
ICU TECHNOLOGIES INC	212,101
IMEX SYSTEMS INC	127,026
INFORMATICA CORPORATION	108,805
INITIAL SECURITY SERVICES	194,057
INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP	87,550
INTERCONTINENTAL TORONTO CENTRE	99,368
IRENE M CHARETTE	61,951
J F MOORE LITHOGRAPHERS INC	55,122
JOAN GREEN	58,779
JOYCE B CASTLE	58,049
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	441,265
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	243,206
KENORA CATHOLIC DISTRICT SCHOOL BOARD	63,981
KIFINTI SOLUTIONS INC	126,204
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	124,927
L3 DIGITAL PRINT & COPY INC	86,656
LAIS HOTEL PROPERTIES LIMITED	57,582
LAKEHEAD DISTRICT SCHOOL BOARD	251,484
LAMBTON KENT DISTRICT SCHOOL BOARD	493,477

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

LES EDITIONS SIVORI	$144,904
LES ENTREPRISES CONSED	103,786
LES ENTREPRISES RBG GESTION	95,110
LIMESTONE DISTRICT SCHOOL BOARD	159,376
LONDON DISTRICT CATHOLIC SCHOOL BOARD	397,877
LONDON HYDRO INC	222,549
LORNA M EARL	119,601
LOUIS R BEAULIEU	65,373
LYRECO (CANADA) INC	573,576
MARACLE PRESS LTD	510,026
MARILYN THAIN	67,275
MARRIOTT HOTELS	719,038
MBS (MEDIA BUYING SERVICES LTD)	1,263,762
MCKENNA CONSULTING	51,705
MCLAREN PRESS GRAPHICS LTD	73,463
MEARL OBEE	63,555
MEDIACO THE PRESENTATION COMPANY	162,751
MESH INNOVATIONS INC	59,885
MG CONSULTANT-E	70,591
MICHELE LEJARS	52,676
MICROSOFT CANADA CO	209,800
MILLER THOMSON LLP	97,404
MILTON HYDRO DISTRIBUTION INC	606,890
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	51,243
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	85,893
NORTAK SOFTWARE LTD	915,531
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	66,552
OMNI FACILITY SERVICES CANADA CORP	267,296
ONTARIO AUDIO LIBRARY SERVICE (OALS)	243,442
ONTARIO COLLEGE OF TEACHERS	705,109
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	376,613
ONTARIO REALTY CORP	13,509,660
ORACLE CORP CANADA INC	464,902
ORBIS PARTNERS INC	125,993
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	431,838
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	172,670
PAL-READING SERVICES INC	144,273
PARADIGM SHIFT TECHNOLOGY GROUP INC	69,552
PARKER MANAGEMENT CONSULTING INC	216,315
PARKSIDE LANDSCAPING	70,513
PAULINE LEONARD	76,770
PC LINK/ZEI MEDIA PLUS INC	122,359

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

PEDWELL PROFESSIONAL EDUCATIONAL SERVICES INC	$74,500
PEEL DISTRICT SCHOOL BOARD	406,670
PEOPLE FOR EDUCATION	56,000
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	166,177
PITNEY BOWES CANADA	93,828
POINT-PAR-POINT INC	605,165
POLAR BEAR CORPORATE EDUCATION SOLUTIONS	57,672
PRECISION MOVING & INSTALLATIONS INC	89,307
PRECISION PROJECT MANAGEMENT INC	92,990
PROCASE CONSULTING INC	190,213
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION	1,577,255
PUROLATOR COURIER	54,546
QUEBECOR PRINTING	183,091
RAINBOW DISTRICT SCHOOL BOARD	341,658
RAINY RIVER DISTRICT SCHOOL BOARD	90,858
REGIONAL MUNICIPALITY OF HALTON	303,463
RENAISSANCE TORONTO AIRPORT HOTEL	94,603
RENE BLANCHET	57,343
ROGERS	191,045
RTG PROTECH INC	64,099
SERENDIPITY PLUS INC	98,475
SHERATON HOTEL	714,909
SHORE CONSULTING GROUP INC	130,661
SIMCOE COUNTY DISTRICT SCHOOL BOARD	456,833
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	263,046
SMART LAZER GRAFIX	71,181
SNC-LAVALIN PROFAC INC	2,478,563
SOFTCHOICE CORPORATION	161,691
SOFTWARE SPECTRUM	487,057
SOLUTIONS IN CONTEXT INC	198,820
ST JOSEPH PRINT GROUP INC	125,261
STRATEGIC COUNSEL	67,580
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	265,343
SUMMIT FOOD SERVICE DISTRIBUTION INC	185,191
SUNEEVA	217,331
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	65,075
SUTTON PLACE HOTEL	95,065
SUZANNE SEGUIN	51,178
SWISS PRINT INTERNATIONAL	389,113
SYSTEMATIX	87,720
TELUS MOBILITY	179,088
TENET COMPUTER GROUP	184,237

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

THAMES VALLEY DISTRICT SCHOOL BOARD	$979,064
THE STUDENTS COMMISSION	199,665
THOMPSON & HARVEY CONSULTING GROUP	99,075
TNS CANADIAN FACTS	70,594
TODRES LEADERSHIP COUNSEL	63,000
TONIC COMMUNICATIONS	502,194
TOP NOTCH BUILDING MAINTENANCE	194,161
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	761,967
TORONTO DISTRICT SCHOOL BOARD	1,521,700
TOSHIBA CANADA	87,418
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	100,747
UNION GAS LTD	1,501,755
UNIVERSITY OF OTTAWA	334,633
UNIVERSITY OF TORONTO	411,714
UPPER CANADA DISTRICT SCHOOL BOARD	167,494
UPPER GRAND DISTRICT SCHOOL BOARD	397,085
VALHALLA INN	55,235
VERIDIAN CONNECTIONS INC	172,677
VISIONMAX SOLUTIONS INC	117,396
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	225,423
WATERLOO REGION DISTRICT SCHOOL BOARD	552,208
WEBCOM LTD	137,174
WEMP & SMITH CONSTRUCTION LTD	52,015
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	126,727
XEROX CANADA LTD	125,657
XWAVE SOLUTIONS INC	320,948
YORK CATHOLIC DISTRICT SCHOOL BOARD	232,584
YORK REGION DISTRICT SCHOOL BOARD	1,573,185
YORK REGION LEARNING CONNECTIONS	183,985
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	19,156,465

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. KATHLEEN WYNNE	
SEPTEMBER 28, 2006 TO MARCH 31, 2007	$22,733
HON. SANDRA PUPATELLO	
APRIL 5, 2006 TO SEPTEMBER 17, 2006	17,002
HON. GERARD KENNEDY	
APRIL 1, 2006 TO APRIL 4, 2006	417

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

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

MR. TED MCMEEKIN	
APRIL 1, 2006 TO MARCH 31, 2007	$13,574
MS. LIZ SANDALS	
SEPTEMBER 20, 2006 TO MARCH 31, 2007	7,615
MS. KATHLEEN WYNNE	
APRIL 1, 2006 TO SEPTEMBER 17, 2006	5,889

MINISTRY OF ENERGY /MINISTÈRE DE L'ENERGY

HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
MARBERG LTD	$52,770
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	40,209

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$48

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$10,900
HON. DONNA CANSFIELD	11,406
FLYNN, MR. KEVIN	5,884
ERWIN, MR. STEVEN J.	12,114
GILLIS, MR. JAMES R.	40,214
WALLACE MR. PETER	1,369
JENNINGS, MR. RICHARD F.	22,186
JOBE, MR. CEDRIC IVAN	11,345
MACCALLUM, MR. DOUGLAS J.	11,484
MATHIAS, MR. CARLTON DAVID	12,658
MCKEEVER, MR. GERALD	10,024
ROCKINGHAM, MR. ANTHONY	13,060
SWEET, MR. EDWARD	21,416
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	114,595

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

SUNCOR ENERGY PRODUCTS INC	$4,409,370
UNION GAS LTD	2,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	664,310

OTHER PAYMENTS/AUTRES PAIEMENTS

3618960 CANADA INC (OPERATING AS COHN & WOLFE)	$392,533
ALLARD-JOHNSON COMMUNICATIONS INC	3,639,067
ASSOCIATION HOUSE	184,926
BELL CANADA	72,826
BLAKE CASSELS & GRAYDON LLP	54,630
BORDEN LADNER GERVAIS LLP	94,374
CISION	74,049
D DOYLE INSTALLATIONS LTD (DDI)	58,260
KEMA CONSULTING CANADA LTD	212,375
MBS (MEDIA BUYING SERVICES LTD)	6,546,022

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

MEDIACO THE PRESENTATION COMPANY	$56,647
NATIONAL PUBLIC RELATIONS LTD	384,275
NISHNAWBE ASKI DEVELOPMENT FUND	175,005
ONTARIO REALTY CORP	874,941
POLLARA	151,608
SNC LAVALIN ENGINEERS & CONTRACTORS INC	235,000
SNC LAVALIN PROFAC INC	65,880
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,092,616

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. DWIGHT DUNCAN	
MAY 23, 2006 TO MARCH 31, 2007	$34,802
HON. DONNA CANSFIELD	
APRIL 1, 2006 TO MAY 22, 2006	5,350
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
JEFF LEAL	
APRIL 1, 2006 TO SEPTEMBER 19, 2006	$5,959
KEVIN FLYNN	
SEPTEMBER 20, 2006 TO MARCH 31, 2007	7,615

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

HON. L. BROTEN/L'HONORABLE L. BROTEN MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
AJILON STAFFING OF CANADA	$59,455
ALTIS HUMAN RESOURCES	85,837
HR ASSOCIATES	673,671
OFFICE TEAM	58,325
PROFILE PERSONAL CONSULTANTS INC	51,383
ROBERT HALF LEGAL	61,247
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	278,705

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$367,028
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	12,708

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE LAUREL BROTEN	$4,870
KIVISTO, PAAVO V	6,257
ADAMS, RODNEY M	18,216
BELSITO, KEVIN	13,935
CAMPBELL, ROBERT W	19,068
CORBETT, LOIS	14,329
DUROCHER, DENIS G	11,446
ENGEL, ALBERT	11,105
FAIRMAN, KATIE	33,779
GIBSON, KENNETH M	20,044
HARRIS, CYNTHIA	18,294
HERLIHY, JOHN G	13,352
HILLER, DAVID J	10,554
HOBSON, GREG	12,704
HOLZMAN, LISA	23,450
LEBLANC, TERRY	14,391
MCDONALD, CHERYL L	10,298
MCMAHON, BRIAN R	10,918
MILBOURN, PAUL	12,590
MURPHY, JAMES A	14,852
OLLILA, HARRI S	12,980
PAGE, WENDY M	16,701
PELLA KEEN, DEBBIE F	21,587
PICHE, EDWARD W	13,553
SMITH, IAN	13,069
TAYLOR, JOHN PAUL	10,608
THIBEAU, JOHN	14,750
URQUHART, DANIEL E	12,189
VIDAN, JOHN	13,654
WILLIAMS, MICHAEL J	13,589

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

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,113,664

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO	$263,000
CANADIAN WATER NETWORK	500,000
CATARAQUI REGION CONSERVATION AUTHORITY	413,790
CENTRE HOSPITALIER UNIVERSITAIRE SAINTE-JUSTINE	200,000
CITY OF GUELPH	214,500
CITY OF HAMILTON	124,433
CITY OF KAWARTHA LAKES	649,500
CITY OF LONDON	198,833
CITY OF OTTAWA	178,008
CITY OF THUNDER BAY	200,920
CLEAN AIR FOUNDATION	187,000
CONOCOPHILLIPS CANADA RESOURCES CORPORATION	1,996,949
COUNTY OF BRANT	190,700
COUNTY OF OXFORD	188,952
COUNTY OF RENFREW	120,000
DISTRICT OF MUSKOKA	122,500
ECOSUPERIOR ENVIRONMENTAL PROGRAMS	150,000
ENVIRONMENTAL DEFENCE CANADA	500,000
ESSEX REGION CONSERVATION AUTHORITY	1,285,900
GLOBE FOUNDATION OF CANADA	190,000
GREEN COMMUNITIES ASSOCIATION	1,175,000
GREY SAUBLE CONSERVATION AUTHORITY	719,650
HALDIMAND COUNTY	280,900
LAKE SIMCOE REGION CONSERVATION AUTHORITY	1,426,401
LOWER TRENT CONSERVATION AUTHORITY	1,082,207
NIAGARA PENINSULA CONSERVATION AUTHORITY	180,000
NICKEL DISTRICT CONSERVATION AUTHORITY	426,060
NORFOLK COUNTY	315,500
NORTH BAY MATTAWA CONSERVATION AUTHORITY	235,280
ONTARIO SCHOOL BUS ASSOCIATION	150,000
ONTARIO SUSTAINABLE ENERGY ASSOCIATION	3,000,000
ONTARIO WATER WORKS ASSOCIATION	167,350
POLLUTION PROBE	125,000
QUEEN'S UNIVERSITY	384,175

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

QUINTE CONSERVATION	$463,000
RAISIN REGION CONSERVATION AUTHORITY	2,770,956
RECEIVER GENERAL FOR CANADA	499,200
RECYCLING COUNCIL OF ONTARIO	360,000
REGIONAL MUNICIPALITY OF DURHAM	805,209
REGIONAL MUNICIPALITY OF HALTON	155,395
REGIONAL MUNICIPALITY OF PEEL	2,974,333
REGIONAL MUNICIPALITY OF WATERLOO	642,025
REGIONAL MUNICIPALITY OF YORK	200,000
RIDEAU VALLEY CONSERVATION AUTHORITY	294,600
SAULT STE MARIE REGION CONSERVATION AUTHORITY	215,000
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	450,000
ST. CLAIR REGION CONSERVATION AUTHORITY	386,500
TOWNSHIP OF ORANGEVILLE	143,409
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	128,726
TRENT UNIVERSITY	250,000
UNIVERSITY OF GUELPH	1,169,000
UNIVERSITY OF TORONTO	520,765
UNIVERSITY OF WATERLOO	503,102
UPPER THAMES RIVER CONSERVATION	222,398
WALKERTON CLEAN WATER CENTRE	5,270,000
WELL WISE RESOURCE CENTRE	200,000
YORK UNIVERSITY	217,527
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,449,213

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$113,193
AC TECHNICAL SYSTEMS	54,823
AGILENT TECHNOLOGIES	325,196
AKRULOGIC INC	179,737
ALP & ASSOCIATES INC	158,066
AMEC EARTH & ENVIRONMENTAL LTD	128,283
ANACHEMIA SCIENCE	127,440
ANT & BEE CORPORATION	507,561
AON REED STENHOUSE INC	284,977
APPLIED BIOSYSTEMS	147,918
APPLIED TECHNOLOGY SOLUTIONS INC	152,523
ARI FINANCIAL SERVICES INC	3,243,440
ASAP SOFTWARE INC	102,076
ASSET COMPUTER PERSONNEL LTD	208,267
AVANT STRATEGIC COMMUNICATIONS INC	55,491
A-Z HOME CARE	69,160
BAU SOLUTIONS CANADA INC	98,865

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

BELL CANADA	$793,081
BOREAL RESOURCES FM	72,850
BOXFISH CONSULTING GROUP INC	70,000
BROUWER SYSTEMS INC	200,280
CALEDON LABORATORIES LTD	61,502
CANADA GOOSE EXPEDITION CLOTHING OUTFITTERS METRO SPORTSWEAR	137,740
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	373,618
CANADA LIFE SCIENCE	59,677
CANTOX ENVIRONMENTAL INC	247,114
CD NOVA-TECH INC	444,598
CGI INFORMATION SYSTEM & MANAGEMENT CONSULTANTS INC	144,066
CH2M HILL CANADA LIMITED	823,778
CHARTWELL INC	213,441
CHEMTURA CANADA CO/CIE	177,089
CHROMATOGRAPHIC SPECIALTIES	305,693
CLYTAN INC	400,750
CNC GLOBAL LIMITED	76,320
COGNOS INC	78,063
CONESTOGA-ROVERS & ASSOCIATES	198,227
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	65,000
CORE INTERNATIONAL INC	158,853
CROMPTON CO	239,129
CW ENVIRONMENTAL CONSULTING INC	232,515
DASCO EQUIPMENT INC	115,420
DELOITTE & TOUCHE LLP	65,310
DELTA CHELSEA INN	74,902
DELTA SCIENTIFIC LABORTORY PRODUCTS LTD	66,044
DEVREW MERCHANDISING INC	414,228
DILLON CONSULTING LTD	158,471
DIONEX CANADA LTD	306,405
DIRECT DIAL.COM	55,832
DMTI SPATIAL INC	86,580
DOREY & CROSSLEY COMMUNICATIONS LTD	53,533
DR DAS	95,691
DRAFT WORLDWIDE CANADA INC	57,760
DSS MANAGEMENT CONSULTANTS INC	58,945
DUE NORTH COMMUNICATIONS INC	53,744
EAGLE PROFESSIONAL RESOURCES INC	256,000
EDELMAN	189,079
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	63,813
ENVIRONMENTAL HEALTH STRATEGIES INC	238,330
ENVIRONMENTAL SYSTEMS PRODUCTS CANADA INC	86,000
FAIRMONT ROYAL YORK	63,522
FISHER SCIENTIFIC	248,538
FOLIO INSTRUMENTS	76,473

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

FORD CREDIT CANADA LTD.	$148,052
FPINFORMAT	86,784
FRANZ ENVIRONMENTAL INC.	111,770
FUEL ADVERTISING INC.	54,675
G4S SECURITY SERVICES (CANADA) LTD.	81,836
GAMBLE TECHNOLOGIES LTD.	143,370
GARDA CANADA SECURITY CORP.	95,646
GARVEY SCHUBERT BARER	282,606
GENIVAR ONTARIO INC.	58,050
GLOBAL STAR CANADA SATELLITE CO	131,289
GLOBALTOX INTERNATIONAL CONSULTING INC.	114,202
GOLDER ASSOCIATES LTD.	125,515
GRAND & TOY	107,838
GRIMM AEROSOL CANADA INC.	55,353
GSI INTERNATIONAL CONSULTING GROUP	52,263
GW TAYLOR CONSULTING	90,200
HAWKINS MR. BRUCE W.	52,681
HOLMES & LEE INC.	76,875
HOSKIN SCIENTIFIC LTD.	54,095
HR ASSOCIATES	231,225
HYDRO ONE	94,409
HYDROMANTIS INC.	120,421
I2 INC.	67,260
IBM CANADA LTD.	1,889,907
ILR CAR CONTROL SCHOOL INC.	100,441
IMEX SYSTEMS INC.	183,864
INITIAL SECURITY SERVICES	84,433
IONSPEC CORPORATION	1,382,625
IRWIN HUBERMAN	144,830
JACQUES WHITFORD LTD.	133,180
KPMG CONSULTING LLP	113,410
LABSPHERE INC.	206,980
LAW SOCIETY OF UPPER CANADA, THE	81,048
LD CONSULTANTS INC.	118,064
LECO INSTRUMENTS LTD.	130,494
LEVITT SAFETY LTD.	91,333
LYRECO CANADA INC.	834,670
MANDEL SCIENTIFIC INC.	144,950
MARBEK RESOURCE CONSULTANTS LTD.	129,611
MAXXAM ANALYTICS INC.	124,777
MCCAUSTLIN INSTALLATION INC.	271,252
MEDIACO INC.	117,526
MERCER DELTA CONSULTING	81,675
MESH INNOVATIONS INC.	378,785
METRIX GROUP INC.	201,115
MINACS WORLDWIDE INC.	693,630
MUNICIPAL MEDIA INC.	61,749
ONTARIO CLEAN WATER AGENCY	1,812,631
ONTARIO ENVIRONMENTAL TRAINING CONSORTIUM	298,311
ONTARIO REALTY CORP.	35,407,788
ONTARIO WATERWORKS ASSOCIATION	50,670

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

ORACLE CORP CANADA INC.	$71,017
ORTECH ENVIRONMENTAL	61,370
PANALYTICAL INC.	234,360
PCB CONTAINMENT TECHNOLOGY	189,517
PETHERICK ENGINEERING & ASSOCIATES INC.	145,460
PHARMENG TECHNOLOGY INC.	57,200
PITNEY BOWES OF CANADA LTD.	122,120
POLLUTION PROBE	68,873
PRAXAIR	301,443
PRIMERA SCIENTIFIC LLC	63,541
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.	50,745
PROTECT AIR COMPANY	11,410,674
PUROLATOR COURIER LTD.	174,597
QUALICOM INNOVATIONS INC.	884,245
QUINAN CONSTRUCTION LTD.	209,204
R J BURNSIDE & ASSOCIATES LTD.	65,045
RDP FULFILLMENT CORP.	83,579
RICOH CANADA INC.	59,440
RMI GROUP CANADA INC.	58,447
ROGERS AT&T WIRELESS	208,107
ROTEK ENVIRONMENTAL INC.	199,886
SENES CONSULTANTS LTD.	355,180
SHEPELL-FGI	65,919
SHORE CONSULTING GROUP INC.	279,813
SIEBEL SYSTEMS INC.	323,704
SNC-LAVALIN PROFAC INC.	1,298,432
SOLINST CANADA LTD.	285,332
SOMMERS MOTOR GENERATOR SALES LTD.	57,170
SPRINT COMPUTER SERVICES CANADA LTD	164,595
SPX CORPORATION INC.	53,000
STAPLES BUSINESS DEPOT	55,352
STEWART BROWN ASSOCIATES	96,596
SUN LIFE ASSURANCE COMPANY OF CANADA	85,460
SUN MEDIA CORPORATION	82,974
SWETS INFORMATION SERVICES	57,070
SYLOGIX CONSULTING INC.	952,864
SYSTEMS PLUS	116,223
TAB PRODUCTS CANADA LTD.	59,344
TELUS MOBILITY	418,101
THE GREEN LIVING SHOW	54,980
THE UMANSKY NETWORK	66,969
TIGERDIRECT.CA	59,663
TOSHIBA OF CANADA LIMITED	58,960
TOTAL AIR SYSTEMS INC.	58,269
TOWNSHIP OF BECKWITH	89,292
TOWNSHIP OF WEST LINCOLN	75,509
TRENT UNIVERSITY	66,810
TROW ASSOCIATES INC.	97,409
TSI INCORPORATED	93,330

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

UNIVERSITY OF GUELPH	$149,415
UNIVERSITY OF TORONTO	106,589
UNIVERSITY OF WATERLOO	85,527
VARIAN CANADA INC	354,300
VWR SCIENTIFIC PRODUCTS	85,862
WB BEATTY & ASSOCIATES	176,385
WATERLOO HYDROGELOGIC INC	86,510
WATERS LTD	879,533
WESA WATER & EARTH SCIENCE ASSOCIATES LTD	161,597
WORDEN-WATSON LTD	179,277
XCG CONSULTANTS LTD	543,615
XEROX CANADA LTD	339,237
YORK UNIVERSITY	66,005
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	11,715,504

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. LAUREL BROTEN
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

PARLIAMENTARY ASSISTANT'S SALARIES:/
TRAITEMENT VERSÉS À L'ADJOINT PARLEMENTAIRE:
JOHN WILKINSON
APRIL 1, 2006 TO SEPTEMBER 20, 2006 ..... $5,959

JEFF LEAL
SEPTEMBER 20, 2006
TO MARCH 31, 2007 7,615

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$67,458
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$129,836
HR ASSOCIATES	425,336
LANNICK CONTRACT SOLUTIONS INC	93,951
MANPOWER	103,451
PTC ACCOUNTING AND FINANCE INC	406,799
QUANTUM MANAGEMENT SERVICES LTD	113,663
ROBERT HALF CANADA INC	62,253
ROBERT HALF MANAGEMENT RESOURCES (DIV OF ROBERT HALF CAN INC)	121,223
THE MERGIS GROUP	472,822
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	83,011
ZSA LEGAL RECRUITMENT	68,922
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	307,648

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)	$1,248,000
WORKPLACE SAFETY INSURANCE BOARD	307,606
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,133

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GREG SORBARA	$4,968
HON. DWIGHT DUNCAN	12,558
WAYNE ARTHURS (PA)	422
ANDERSEN, MR. COLIN B	18,212
HOWELL, MR. PHILIP	10,822
ALCAIDE, MR. FLORANTE L	12,084
ASQUITH, MR. JOHN D	15,764
BAKHRU, MR. VINESH	11,155
BENTOLILA, MRS. LISE	14,877
BIRTCH, MR. STEVEN	17,744
BOSLEY, MR. DAVID	12,357

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

BREWE, MR. RANDOLPH JR	$12,488
CAPRETTA, MR. ALFONSO	11,941
CAREEN, MR. WILLIAM J	11,361
CARROLL, MS. SALLY J	22,238
CHAN, MR. PETER	13,406
CORCORAN, MR. GLENN P	12,922
CREVIER, MR. WADE	11,340
DE LELLIS, MR. JOHN	10,562
DELANO, MRS. PAULA M	10,893
D'SOUZA, MR. JOSEPH	10,064
FENLON, MRS. DIANNE J	14,846
FISHER, MR. WILLIAM J	12,377
FLANAGAN, MS. DIANE R	15,627
GAGNON, MR. DAVID	13,665
GRAHAM, MR. DELMAR J	17,294
GREENOUGH, MR. CHARLES H	27,378
GUNAPALAN, MR. SUNTHA	11,305
GUPTA, MR. SHARAT	10,322
HALABISKY, MR. BRAD	11,829
KADEN, MS. L. ANNE	20,498
KANAGARAJAH, MR. KEN	10,811
KAWALL, MR. KEITH	10,564
KENNEY, MR. MARTIN J	11,168
KHAN, MR. MOHAMMED HABIB	23,258
LAMMERS, MS. SHANNON	15,146
LAUZON-BOVILLE, MS. NICOLE S	10,471
LING, MR. SIMEON T	11,110
LUCAS, MR. JOHN R	11,507
MACDONALD, MR. CHRISTOPHER	13,306
MACISAAC, MR. GREG	28,557
MALETTE, MR. JACQUES D	16,957
MCDONOUGH, MRS. ELIZABETH	14,477
MEHTA, MR. HEMANT	12,102
MENCHINTON, MR. ROBERT	11,812
NIXON, MR. J. SCOTT	21,417
OGLE, MR. ALAN T	10,929
OMARI, MR. DJELLOUL	15,389
PERSAUD, MR. ISHWAR	11,052
PERSAUD, MR. RUDY	10,992
PHILLIPS, MR. ROBERT	17,598
PRESSEAULT, MR. MARIO	14,616
PROULX, MR. MICHEL	14,755
SHARMA, MR. RAKESH	17,396
SINGH, MR. BHAJAN	10,395
SRITHARAN, MR. SIVAGNANAM	14,274
STEEVES, MR. JIM	26,355
SZYJA, MS. OONA	10,182
TELFER, MR. JACK R	12,679

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TRAYLING, MS. DONNA J.	$15,008
TSANG, MR. CHRISTOPHER	14,612
VERSCHUUREN, MR. DAVID	10,644
WAYCHISON, MS. FRANCE	10,534
WHITEHEAD, MR. JOHN	12,309
WILKINSON, MR. PETER F.	12,816
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	4,758,420

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$250,000
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	435,000
CANADIAN HEARING SOCIETY	322,388
CANADIAN MOTHERCRAFT SOCIETY	307,115
CHILDRENS HOSPITAL OF EASTERN ONTARIO	690,000
CITY OF BELLEVILLE	5,262,963
CITY OF BRANTFORD	8,207,523
CITY OF BROCKVILLE	1,415,654
CITY OF CAMBRIDGE	190,000
CITY OF CLARENCE-ROCKLAND	1,339,539
CITY OF CORNWALL	12,216,242
CITY OF DRYDEN	2,727,420
CITY OF ELLIOT LAKE	5,062,540
CITY OF GREATER SUDBURY	59,406,571
CITY OF GUELPH	362,500
CITY OF HAMILTON	46,418,881
CITY OF KAWARTHA LAKES	6,923,140
CITY OF KENORA	3,697,136
CITY OF KINGSTON	6,661,543
CITY OF LONDON	15,629,482
CITY OF NIAGARA FALLS	2,509,120
CITY OF NORTH BAY	15,656,682
CITY OF ORILLIA	1,636,951
CITY OF OTTAWA	10,045,300
CITY OF OWEN SOUND	653,919
CITY OF PEMBROKE	4,157,043
CITY OF PETERBOROUGH	6,308,880
CITY OF PORT COLBORNE	1,624,506
CITY OF QUINTE WEST	5,068,268
CITY OF SAULT STE MARIE	27,422,528
CITY OF ST CATHARINES	914,877
CITY OF ST THOMAS	3,773,190
CITY OF STRATFORD	574,500
CITY OF TEMISKAMING SHORES	5,363,247
CITY OF THUNDER BAY	25,429,390
CITY OF TIMMINS	15,499,138
CITY OF TORONTO	38,560,654
CITY OF WELLAND	3,331,839

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

CITY OF WINDSOR	$6,982,427
COMMUNITY SERVICES COORDINATION NETWORK	188,250
COU HOLDING ASSOCIATION INC (OPAS)	1,500,000
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO	370,000
COUNTY OF BRANT	3,620,738
COUNTY OF BRUCE	157,928
COUNTY OF ELGIN	3,037,119
COUNTY OF ESSEX	143,000
COUNTY OF FRONTENAC	170,006
COUNTY OF GREY	2,552,177
COUNTY OF HALIBURTON	1,501,425
COUNTY OF HASTINGS	4,879,833
COUNTY OF HURON	4,792,513
COUNTY OF LAMBTON	128,750
COUNTY OF LANARK	1,364,788
COUNTY OF LENNOX & ADDINGTON	2,239,421
COUNTY OF MIDDLESEX	3,056,775
COUNTY OF OXFORD	477,303
COUNTY OF PERTH	3,061,613
COUNTY OF PRINCE EDWARD	4,713,418
COUNTY OF RENFREW	2,761,616
COUNTY OF SIMCOE	150,750
COUNTY OF WELLINGTON	2,802,823
DISTRICT OF MUSKOKA	806,480
EASTERN ONTARIO REGIONAL LABORATORY ASSOCOATION (EORLA)	763,065
FINDHELP INFORMATION SERVICES	813,441
GENEVA CENTRE FOR AUTISM	326,000
GUARANTEED ANNUAL INCOME SYSTEM	102,489,242
HALDIMAND COUNTY	6,324,090
HAMILTON HEALTH SCIENCES CORP	620,500
HEALTHCARE MATERIALS MANAGEMENT SERVICES	1,047,550
HEALTHCARE SUPPLY CHAIN NETWORK	200,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	2,130,311
HOSPITAL BUSINESS SERVICES	7,274,000
HOSPITAL DIAGNOSTIC IMAGING REPOSITORY SERVICES	400,000
HOSPITAL FOR SICK CHILDREN (HSC)	319,813
LOYALIST TOWNSHIP	996,230
MEDBUY CORPORATION	1,128,000
MUNICIPALITE DE LA NATION MUNICIPALITY	1,661,617
MUNICIPALITY OF ARRAN-ELDERSLIE	1,665,481
MUNICIPALITY OF BAYHAM	1,078,968
MUNICIPALITY OF BLUEWATER	1,008,579
MUNICIPALITY OF BRIGHTON	900,814
MUNICIPALITY OF BROCKTON	2,105,738

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF CALLANDER	$618,528
MUNICIPALITY OF CENTRAL ELGIN	1,495,647
MUNICIPALITY OF CENTRAL HURON	1,859,551
MUNICIPALITY OF CENTRE HASTINGS	1,071,894
MUNICIPALITY OF CHARLTON AND DACK	367,769
MUNICIPALITY OF CHATHAM-KENT	19,892,240
MUNICIPALITY OF DUTTON-DUNWICH	906,638
MUNICIPALITY OF DYSART ET AL	1,067,908
MUNICIPALITY OF FRENCH RIVER	1,284,067
MUNICIPALITY OF GREENSTONE	3,154,961
MUNICIPALITY OF GREY HIGHLANDS	1,340,773
MUNICIPALITY OF HASTINGS HIGHLANDS	1,093,510
MUNICIPALITY OF HIGHLANDS EAST	847,742
MUNICIPALITY OF HURON EAST	2,763,104
MUNICIPALITY OF HURON SHORES	1,016,611
MUNICIPALITY OF KILLARNEY	421,404
MUNICIPALITY OF KINCARDINE	1,433,412
MUNICIPALITY OF LAMBTON SHORES	1,599,104
MUNICIPALITY OF LEAMINGTON	425,033
MUNICIPALITY OF MACHIN	384,130
MUNICIPALITY OF MAGNETAWAN	264,005
MUNICIPALITY OF MARKSTAY-WARREN	1,344,281
MUNICIPALITY OF MARMORA & LAKE	862,061
MUNICIPALITY OF MATTAWAN	143,674
MUNICIPALITY OF MCDOUGALL	763,857
MUNICIPALITY OF MEAFORD	1,224,187
MUNICIPALITY OF MORRIS-TURNBERRY	1,258,141
MUNICIPALITY OF NEEBING	862,923
MUNICIPALITY OF NORTH MIDDLESEX	1,883,832
MUNICIPALITY OF NORTH PERTH	2,255,993
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	774,878
MUNICIPALITY OF OLIVER PAIPOONGE	1,864,925
MUNICIPALITY OF PORT HOPE	399,900
MUNICIPALITY OF POWASSAN	979,243
MUNICIPALITY OF RED LAKE	1,928,793
MUNICIPALITY OF SIOUX LOOKOUT	2,793,014
MUNICIPALITY OF SOUTH BRUCE	1,746,890
MUNICIPALITY OF SOUTH HURON	1,895,684
MUNICIPALITY OF SOUTHWEST MIDDLESEX	1,584,162
MUNICIPALITY OF ST CHARLES	779,322
MUNICIPALITY OF TEMAGAMI	1,417,988
MUNICIPALITY OF THAMES CENTRE	744,043
MUNICIPALITY OF TRENT HILLS	2,348,301
MUNICIPALITY OF TWEED	1,700,544
MUNICIPALITY OF WEST ELGIN	1,257,076
MUNICIPALITY OF WEST GREY	2,143,694
MUNICIPALITY OF WEST NIPISSING	6,859,687

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

MUNICIPALITY OF WEST PERTH	$2,496,240
MUNICIPALITY OF WHITESTONE	463,238
NORFOLK COUNTY	9,951,818
NORTHEAST MENTAL HEALTH CENTRE	336,000
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE]	800,000
ONTARIO ASSOCIATION FOR INFANT DEVELOPMENT	164,793
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	6,156,759
ONTARIO CHILD CARE SUPPLEMENT	164,800,768
ONTARIO HOSPITAL ASSOCIATION	356,000
OTTAWA HOSPITAL	2,293,870
PUBLIC TRUSTEE PROVINCE OF ONTARIO	1,266,234
QUEENSWAY CARLETON HOSPITAL	235,400
QUINTE HEALTHCARE CORP	1,200,000
REGIONAL MUNICIPALITY OF NIAGARA	11,367,106
REGIONAL MUNICIPALITY OF PEEL	3,729,491
REGIONAL MUNICIPALITY OF YORK	9,277,890
ROYAL VICTORIA HOSPITAL	858,900
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	223,050
SHARED HEALTHCARE SUPPLY SERVICES	519,290
ST THOMAS-ELGIN GENERAL HOSPITAL	172,100
TAY VALLEY TOWNSHIP	563,697
THE ATKINSON CHARITABLE FOUNDATION	300,000
TORONTO EAST GENERAL HOSPITAL	1,500,000
TOWN OF AMHERSTBURG	936,541
TOWN OF ARNPRIOR	968,661
TOWN OF AYLMER	521,695
TOWN OF BANCROFT	1,186,933
TOWN OF BLIND RIVER	1,941,730
TOWN OF BRACEBRIDGE	1,222,896
TOWN OF BRUCE MINES	430,109
TOWN OF CALEDON	1,252,485
TOWN OF CARLETON PLACE	936,861
TOWN OF COBALT	832,880
TOWN OF COBOURG	250,135
TOWN OF COCHRANE	3,270,915
TOWN OF DEEP RIVER	252,968
TOWN OF DESERONTO	404,784
TOWN OF EAST GWILLIMBURY	151,485
TOWN OF ENGLEHART	719,295
TOWN OF ERIN	620,940
TOWN OF ESPANOLA	2,250,145
TOWN OF ESSEX	1,158,562
TOWN OF FORT FRANCES	2,962,589
TOWN OF GANANOQUE	801,368
TOWN OF GEORGINA	241,495
TOWN OF GODERICH	1,164,098

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF GORE BAY	$395,342
TOWN OF GRAVENHURST	1,046,041
TOWN OF GREATER NAPANEE	2,050,923
TOWN OF HANOVER	1,009,140
TOWN OF HAWKESBURY	1,726,593
TOWN OF HEARST	3,418,457
TOWN OF HUNTSVILLE	1,440,543
TOWN OF INGERSOLL	1,365,368
TOWN OF IROQUOIS FALLS	2,778,789
TOWN OF KAPUSKASING	3,504,250
TOWN OF KEARNEY	227,299
TOWN OF KINGSVILLE	884,575
TOWN OF KIRKLAND LAKE	6,623,619
TOWN OF LAKESHORE	1,143,616
TOWN OF LATCHFORD	253,084
TOWN OF LAURENTIAN HILLS	289,571
TOWN OF LINCOLN	637,753
TOWN OF MARATHON	1,237,078
TOWN OF MATTAWA	1,309,110
TOWN OF MILTON	511,918
TOWN OF MINTO	889,507
TOWN OF MISSISSIPPI MILLS	1,027,100
TOWN OF MONO	313,278
TOWN OF NEW TECUMSETH	233,340
TOWN OF NIAGARA-ON-THE-LAKE	1,025,336
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	1,673,667
TOWN OF PARRY SOUND	2,142,613
TOWN OF PERTH	892,139
TOWN OF PETAWAWA	403,163
TOWN OF PETROLIA	740,532
TOWN OF PLYMPTON-WYOMING	853,312
TOWN OF PRESCOTT	936,196
TOWN OF RAINY RIVER	523,571
TOWN OF RENFREW	1,456,478
TOWN OF SAUGEEN SHORES	1,698,681
TOWN OF SHELBURNE	233,286
TOWN OF SMITHS FALLS	2,302,958
TOWN OF SMOOTH ROCK FALLS	877,335
TOWN OF SOUTH BRUCE PENINSULA	1,399,608
TOWN OF SPANISH	517,059
TOWN OF ST MARYS	594,137
TOWN OF TECUMSEH	170,076
TOWN OF THE BLUE MOUNTAINS	1,353,597
TOWN OF THESSALON	904,672
TOWN OF WASAGA BEACH	936,118
TOWN OF WHITCHURCH-STOUFFVILLE	623,430
TOWNSHIP OF ADDINGTON HIGHLANDS	1,006,127
TOWNSHIP OF ADELAIDE-METCALFE	665,301
TOWNSHIP OF ADJALA-TOSORONTIO	779,578
TOWNSHIP OF ADMASTON/BROMLEY	653,919
TOWNSHIP OF ALBERTON	207,395

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

TOWNSHIP OF ALFRED & PLANTAGENET	$1,900,619
TOWNSHIP OF ALGONQUIN HIGHLANDS	671,934
TOWNSHIP OF ALNWICK/HALDIMAND	636,378
TOWNSHIP OF AMARANTH	271,447
TOWNSHIP OF ARMOUR	273,051
TOWNSHIP OF ARMSTRONG	586,895
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	1,118,396
TOWNSHIP OF ASPHODEL-NORWOOD	724,456
TOWNSHIP OF ASSIGINACK	746,556
TOWNSHIP OF ATHENS	471,578
TOWNSHIP OF ATIKOKAN	1,918,224
TOWNSHIP OF AUGUSTA	612,924
TOWNSHIP OF BALDWIN	240,344
TOWNSHIP OF BECKWITH	433,068
TOWNSHIP OF BILLINGS	425,099
TOWNSHIP OF BLACK RIVER-MATHESON	2,075,508
TOWNSHIP OF BLANDFORD-BLENHEIM	1,284,203
TOWNSHIP OF BONFIELD	885,549
TOWNSHIP OF BONNECHERE VALLEY	1,135,736
TOWNSHIP OF BRETHOUR	180,774
TOWNSHIP OF BROCK	766,614
TOWNSHIP OF BROOKE-ALVINSTON	1,224,530
TOWNSHIP OF BRUDENELL LYNOCH & RAGLAN	512,699
TOWNSHIP OF BURPEE & MILLS	213,118
TOWNSHIP OF CALVIN	418,859
TOWNSHIP OF CARLING	863,370
TOWNSHIP OF CARLOW-MAYO	379,814
TOWNSHIP OF CASEY	269,382
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	721,531
TOWNSHIP OF CENTRAL FRONTENAC	1,392,806
TOWNSHIP OF CENTRAL MANITOULIN	932,416
TOWNSHIP OF CENTRE WELLINGTON	1,502,819
TOWNSHIP OF CHAMBERLAIN	214,063
TOWNSHIP OF CHAMPLAIN	1,616,976
TOWNSHIP OF CHAPLEAU	1,628,319
TOWNSHIP OF CHAPPLE	763,635
TOWNSHIP OF CHATSWORTH	1,101,834
TOWNSHIP OF CHISHOLM	614,937
TOWNSHIP OF CLEARVIEW	1,252,138
TOWNSHIP OF COLEMAN	213,805
TOWNSHIP OF CONMEE	295,783
TOWNSHIP OF CRAMAHE	591,099
TOWNSHIP OF DAWN-EUPHEMIA	1,115,276
TOWNSHIP OF DAWSON	542,295
TOWNSHIP OF DORION	195,928
TOWNSHIP OF DOURO-DUMMER	523,221
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	540,424

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF DUBREUILVILLE	$418,918
TOWNSHIP OF EAR FALLS	717,201
TOWNSHIP OF EAST FERRIS	1,088,691
TOWNSHIP OF EAST GARAFRAXA	202,329
TOWNSHIP OF EAST HAWKESBURY	745,851
TOWNSHIP OF EAST LUTHER GRAND VALLEY	346,803
TOWNSHIP OF EAST ZORRA-TAVISTOCK	1,261,194
TOWNSHIP OF EDWARDSBURGH-CARDINAL	1,023,166
TOWNSHIP OF ELIZABETHTOWN-KITLEY	913,521
TOWNSHIP OF EMO	488,194
TOWNSHIP OF ENNISKILLEN	925,110
TOWNSHIP OF ESSA	1,240,299
TOWNSHIP OF EVANTUREL	242,637
TOWNSHIP OF FARADAY	339,809
TOWNSHIP OF FAUQUIER-STRICKLAND	739,222
TOWNSHIP OF FRONT OF YONGE	282,783
TOWNSHIP OF FRONTENAC ISLANDS	187,272
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	533,582
TOWNSHIP OF GEORGIAN BAY	489,451
TOWNSHIP OF GEORGIAN BLUFFS	731,888
TOWNSHIP OF GILLIES	246,242
TOWNSHIP OF GORDON & ALLAN WEST	314,667
TOWNSHIP OF GREATER MADAWASKA	1,088,685
TOWNSHIP OF GUELPH/ERAMOSA	493,420
TOWNSHIP OF HAMILTON	505,586
TOWNSHIP OF HARLEY	371,253
TOWNSHIP OF HARRIS	162,393
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	412,677
TOWNSHIP OF HEAD CLARA & MARIA	185,730
TOWNSHIP OF HILLIARD	235,034
TOWNSHIP OF HILTON	242,231
TOWNSHIP OF HORNEPAYNE	852,660
TOWNSHIP OF HORTON	297,401
TOWNSHIP OF HOWICK	1,113,837
TOWNSHIP OF HUDSON	242,717
TOWNSHIP OF HURON-KINLOSS	919,304
TOWNSHIP OF IGNACE	973,897
TOWNSHIP OF JAMES	264,503
TOWNSHIP OF JOCELYN	245,571
TOWNSHIP OF JOHNSON	484,271
TOWNSHIP OF KERNS	217,033
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	484,823
TOWNSHIP OF KING	475,181
TOWNSHIP OF LA VALLEE	412,506
TOWNSHIP OF LAIRD	640,933
TOWNSHIP OF LAKE OF BAYS	442,498
TOWNSHIP OF LAKE OF THE WOODS	407,697

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

TOWNSHIP OF LANARK HIGHLANDS	$1,254,903
TOWNSHIP OF LARDER LAKE	620,277
TOWNSHIP OF LAURENTIAN VALLEY	860,147
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	1,276,525
TOWNSHIP OF LIMERICK	135,383
TOWNSHIP OF LUCAN BIDDULPH	670,250
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	943,529
TOWNSHIP OF MACHAR	182,540
TOWNSHIP OF MADAWASKA VALLEY	987,474
TOWNSHIP OF MADOC	464,496
TOWNSHIP OF MALAHIDE	1,307,877
TOWNSHIP OF MANITOUWADGE	1,138,342
TOWNSHIP OF MAPLETON	1,137,043
TOWNSHIP OF MATACHEWAN	269,934
TOWNSHIP OF MATTICE-VAL-COTE	425,518
TOWNSHIP OF MCGARRY	764,872
TOWNSHIP OF MCKELLAR	656,158
TOWNSHIP OF MCMURRICH-MONTEITH	238,247
TOWNSHIP OF MCNAB-BRAESIDE	679,002
TOWNSHIP OF MELANCTHON	312,997
TOWNSHIP OF MICHIPICOTEN	3,852,391
TOWNSHIP OF MIDDLESEX CENTRE	1,297,828
TOWNSHIP OF MINDEN HILLS	1,009,584
TOWNSHIP OF MONTAGUE	515,571
TOWNSHIP OF MOONBEAM	658,689
TOWNSHIP OF MORLEY	332,081
TOWNSHIP OF MULMUR	311,135
TOWNSHIP OF MUSKOKA LAKES	1,497,076
TOWNSHIP OF NAIRN & HYMAN	278,924
TOWNSHIP OF NIPIGON	741,959
TOWNSHIP OF NIPISSING	293,137
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	701,752
TOWNSHIP OF NORTH DUMFRIES	317,958
TOWNSHIP OF NORTH DUNDAS	843,285
TOWNSHIP OF NORTH FRONTENAC	400,773
TOWNSHIP OF NORTH GLENGARRY	2,268,034
TOWNSHIP OF NORTH GRENVILLE	1,498,605
TOWNSHIP OF NORTH HURON	1,201,576
TOWNSHIP OF NORTH KAWARTHA	353,873
TOWNSHIP OF NORTH STORMONT	1,291,411
TOWNSHIP OF NORWICH	1,734,494
TOWNSHIP OF O'CONNOR	303,190
TOWNSHIP OF OPASATIKA	206,397
TOWNSHIP OF ORO-MEDONTE	1,038,843
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	619,622
TOWNSHIP OF PAPINEAU-CAMERON	526,513
TOWNSHIP OF PERRY	343,615
TOWNSHIP OF PERTH EAST	2,688,757
TOWNSHIP OF PERTH SOUTH	1,176,684

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF PICKLE LAKE	$795,021
TOWNSHIP OF PLUMMER ADDITIONAL	595,118
TOWNSHIP OF PRINCE	337,902
TOWNSHIP OF PUSLINCH	341,392
TOWNSHIP OF RAMARA	796,793
TOWNSHIP OF RED ROCK	465,144
TOWNSHIP OF RIDEAU LAKES	1,225,517
TOWNSHIP OF RUSSELL	464,751
TOWNSHIP OF RYERSON	224,001
TOWNSHIP OF SABLES-SPANISH RIVERS	1,884,437
TOWNSHIP OF SCHREIBER	810,498
TOWNSHIP OF SCUGOG	877,362
TOWNSHIP OF SEGUIN	2,418,198
TOWNSHIP OF SEVERN	664,598
TOWNSHIP OF SHUNIAH	895,816
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	660,675
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	853,667
TOWNSHIP OF SOUTH ALGONQUIN	810,810
TOWNSHIP OF SOUTH DUNDAS	1,037,403
TOWNSHIP OF SOUTH FRONTENAC	1,233,369
TOWNSHIP OF SOUTH GLENGARRY	1,136,353
TOWNSHIP OF SOUTH STORMONT	911,578
TOWNSHIP OF SOUTHGATE	1,273,932
TOWNSHIP OF SOUTH-WEST OXFORD	695,994
TOWNSHIP OF SOUTHWOLD	617,115
TOWNSHIP OF SPRINGWATER	682,161
TOWNSHIP OF ST CLAIR	858,462
TOWNSHIP OF ST JOSEPH	687,260
TOWNSHIP OF STIRLING-RAWDON	1,111,711
TOWNSHIP OF STONE MILLS	1,285,720
TOWNSHIP OF STRATHROY-CARADOC	383,037
TOWNSHIP OF STRONG	251,515
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	296,016
TOWNSHIP OF TAY	1,066,017
TOWNSHIP OF TEHKUMMAH	258,629
TOWNSHIP OF TERRACE BAY	861,576
TOWNSHIP OF THE ARCHIPELAGO	1,641,228
TOWNSHIP OF THE NORTH SHORE	556,682
TOWNSHIP OF THE WHITEWATER REGION	1,279,776
TOWNSHIP OF TINY	842,562
TOWNSHIP OF TUDOR-CASHEL	212,088
TOWNSHIP OF TYENDINAGA	545,968
TOWNSHIP OF UXBRIDGE	543,153
TOWNSHIP OF VAL RITA-HARTY	516,011
TOWNSHIP OF WAINFLEET	474,408
TOWNSHIP OF WARWICK	1,232,958
TOWNSHIP OF WELLESLEY	526,301
TOWNSHIP OF WELLINGTON NORTH	911,113
TOWNSHIP OF WEST LINCOLN	789,497

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

TOWNSHIP OF WHITE RIVER	$394,432
TOWNSHIP OF WILMOT	865,266
TOWNSHIP OF WOLLASTON	202,262
TOWNSHIP OF WOOLWICH	479,472
TOWNSHIP OF ZORRA	2,099,276
TRILLIUM HEALTH CENTRE	1,472,286
UNITED COUNTIES OF LEEDS & GRENVILLE	1,912,741
UNITED COUNTIES OF PRESCOTT & RUSSELL	5,238,034
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	9,221,342
UNIVERSITY HEALTH NETWORK	2,350,000
UNIVERSITY OF TORONTO	2,974,000
VILLAGE OF BURK'S FALLS	369,579
VILLAGE OF CASSELMAN	399,439
VILLAGE OF MERRICKVILLE-WOLFORD	401,202
VILLAGE OF OIL SPRINGS	128,151
VILLAGE OF SOUTH RIVER	345,754
VILLAGE OF SUNDRIDGE	210,855
VOLUNTEER OTTAWA	171,369
YOUTH SERVICES BUREAU (OTTAWA)	387,167
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,330,589

OTHER PAYMENTS/AUTRES PAIEMENTS

ABLE TRANSLATIONS LTD	$60,902
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	449,784
ACAATO	63,202
ADVANCED KNOWLEDGE INNOVATIONS INC	161,993
AGREE 2002 INC	100,670
AJILON CANADA	2,030,243
ALTIS HUMAN RESOURCES	61,716
ANT & BEE CORPORATION	358,164
AON REED STENHOUSE INC	92,371
ARI FINANCIAL SERVICES INC	1,833,264
ARIE SHENKAR & ASSOCIATES INC	101,490
ASSET COMPUTER PERSONNEL	466,774
AUTORITE DES MARCHES FINANCIERS	70,771
AVLI GROUP LTD	154,822
AXIDATA INC	205,775
BANCTEC (CANADA) INC	1,008,665
BASF CANADA	333,490
BASIC GROUP INC	208,990
BAU SOLUTIONS CANADA INC	121,090
BAY CONSULTING SERVICES INC	128,040
BEARINGPOINT LP	60,622
BEAVER FOODS LTD/COMPASS GROUP CANADA	59,189
BELL BAKER LLP	80,150

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

BELL CANADA	$1,242,911
BELL MOBILITY INC	164,820
BEVERTEC CST INC	210,260
BLUE OAKS SOLUTIONS INC	325,300
BMC SOFTWARE DISTRIBUTION INC	169,236
BOWE BELL & HOWELL INTERNATIONALTD	157,232
BRAINHUNTER.COM LTD	242,787
BRENDA BARKER SCOTT	106,919
BRES LP (MANDATORY OF SITQ NATIONAL INC)	151,971
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	73,961
CANADA POST CORP	4,112,324
CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA)	136,761
CANADIAN ATLAS FURNITURE	302,117
CANADIAN COMMUNICATION PRODUCTS INC	92,067
CANADIAN COUNCIL OF INSURANCE REGULATORS	107,250
CANADIAN RED BOOK	100,504
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	55,906
CAPTIVA SOFTWARE	67,114
CARSWELL THOMSON PRO.PUB	314,159
CASSELS BROCK & BLACKWELL LLP	118,536
CCH CANADIAN LTD	279,746
CDI EDUCATION	74,581
CGI ADJUSTERS INC	1,534,534
CLARITY INC	1,200,947
CM INC	241,036
CNC GLOBAL LIMITED	236,869
COGNOS INC	134,594
COLIN MCNAIRN	70,742
COMMISSIONAIRES GREAT LAKES	220,077
COMPUGEN INC	3,822,165
COMPUTER HORIZONS CANADA (ISG)	323,627
CONFERENCE BOARD OF CANADA	78,300
CONTINENTAL PRESS	77,511
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	131,199
CORPORATE HEALTH GROUP INC	347,693
CSI CONSULTING INC	479,255
CTC COMPUTER TRAINING CENTRES	122,378
CYBERBAHN INC	485,683
DAKOTA COMMUNICATIONS	95,131
DATALIST	1,019,630
DATAMARK SYSTEMS	70,691
DAVID THOMAS PRINTING	73,388
DAVIES WARD PHILLIPS AND VINEBERG LLP	308,303
DEAN GROUP	345,892
DELOITTE & TOUCHE LLP	779,794

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

DELPHI SOLUTIONS INC (2000414 ONTARIO INC)	$900,511
DIGITAL INTELLIGENCE INC	57,403
DONALDSON DONALDSON GREENAWAY	79,080
DR TIMOTHY O'NEILL	214,140
DRECHSEL BUSINESS INTERIORS	604,847
DYE & DURHAM CO INC	50,516
DYNA LYNC 2000 INC	315,528
EDS CANADA INC	4,236,917
EMC CORPORATION OF CANADA	79,061
EMERALD CONSULTING SOLUTIONS	70,975
ENCOMPASS POWER SOLUTIONS CORP	86,539
EQUIFAX CANADA INC	153,563
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS	56,125
EVANS PHILP BARRISTERS & SOLICITORS	101,709
FACILITY SOLUTIONS INC	134,779
FAST CANADIAN ENTERPRISES LTD	6,034,658
FGI LIMITED PARTNERSHIP	77,025
FILENET CANADA INC	196,152
FORENSIC DATA RECOVERY INC	94,590
FRANCOTYP-POSTALIA CANADA INC	68,102
FSA GROUP	71,145
FUEL ADVERTISING INC	96,727
G&G ELECTRONICS	50,040
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED	420,418
GENUITY CAPITAL MARKETS	250,994
GLASS HOUSE SYSTEMS INC	244,968
GLOBAL INSIGHT (USA) INC	59,039
GRAND & TOY LTD	181,587
GSI INTERNATIONAL CONSULTING GROUP	502,688
HARRY ARTHURS	64,925
HICKS MORLEY HAMILTON STEWART STORIE LLP	76,111
HR ASSOCIATES	198,459
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	55,878
HUTCHINSON SMILEY LTD	282,739
IAN MARTIN LTD	950,963
IBM CANADA LTD	8,909,410
IMEX SYSTEMS INC	395,318
IMPERIAL OIL	70,329
INNOVA (SUPREMEX INC)	218,542
INTEGRAL SYSTEMS INC	153,563
IRON MOUNTAIN	158,762
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	62,154
JACKLYN INDUSTRIES	112,816
JENKINS BUSINESS EQUIPMENT	54,133

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

JJS FINANCIAL CONSULTING INC.	$110,080
KEMPENFELT CONFERENCE CENTRE	72,455
KNIGHTSBRIDGE EXECUTIVE SEARCH	64,500
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	84,928
KNOWLES CONSULTANCY SERVICES INC	144,900
KPMG LLP	66,141
LANNICK CONTRACT SOLUTIONS INC	106,463
LASER CARTRIDGE SERVICES INC	85,236
LAUSHWAY LAW OFFICES	60,000
LAW SOCIETY OF UPPER CANADA	80,463
LAWSON MCGRENERE LLP	126,348
LE GALA	51,784
LEARNING TREE INTERNATIONAL	155,925
LESLIE H MACLEOD & ASSOCIATES	59,160
LEVIT & JAMES INC	50,173
LEXSYS NETWORKS INC	216,872
LOCKSHOP LTD	64,818
LOCUS SYSTEMS INC	63,301
LOUDON & STERLING LLP	343,240
LOVAS STANLEY/RAY & BERNDTSON INC	63,000
LYRECO (CANADA) INC	1,265,615
MARACLE PRESS LTD	50,823
MARTIN SCRIMSHAW SCOTT LLP	89,010
MASTERPRINT	78,758
MBS (MEDIA BUYING SERVICES LTD)	119,921
MEDIACO THE PRESENTATION COMPANY	67,603
MERCER HUMAN RESOURCE CONSULTING	200,998
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD)	205,462
METI TELECOMMUNICATION INSTALLATIONS INC	97,860
MICROSOFT CANADA CO	240,054
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	537,361
MORNEAU SOBECO	138,860
MTS ALLSTREAM INC	220,473
MUNICIPAL PROPERTY ASSESSMENT CORP	2,460,936
MWM	56,978
NAVANTIS INC	182,475
NAYLOR CONSULTING	56,790
NET EFFECTS TECHNOLOGIES INC	504,199
NEXIENT LEARNING INC	360,792
NEXINNOVATIONS INC	364,387
NOVATIX	93,887
NOVELL CANADA LTD	474,643
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA	70,052
ONTARIO REALTY CORPORATION	30,145,355

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

OPERITEL CORPORATION	$155,972
OPSEU PENSION TRUST	68,470
OPTIMA SECURITY INC	58,700
OPTIMAL PERFORMANCE CONSULTANTS	75,735
ORACLE CORP. CANADA INC	2,862,945
OSLER HOSKIN & HARCOURT LLP	199,378
OXFORD	427,788
OXFORD IN TRUST FOR 777 BAY ST	54,832
PADULO ADVERTISING INC	146,477
PARTNERING AND PROCUREMENT INC	111,222
PHOENIX INFORMATION SYSTEMS LTD	383,224
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	224,064
PIVOTAL INTEGRATED HR SOLUTIONS	134,154
PLANET PERSONNEL AGENCY INC	207,185
POSTAGE BY PHONE	500,036
POSTAGE ON CALL	90,027
PRESTIGE OFFICE INTERI	92,565
PRICEWATERHOUSE COOPERS LLP	289,458
PRINT THREE	68,284
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	812,171
PROEX	236,920
PROGRAMMER'S PARADISE (CANADA) INC	50,608
PSTG HOUSE (PSTG CONSULTING INC)	82,969
PUBLIC POLICY FORUM	90,080
PUROLATOR	261,705
Q9 NETWORKS INC	79,158
QUANTUM SOLUTIONS GROUP	66,800
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE SCHOOL OF BUSINESS	51,484
REALDECOY	81,960
REAMINED SYSTEMS INC	6,279,167
RECEIVER GENERAL FOR CANADA	1,743,683
RELATIONAL FUNDING CANADA CORP	470,174
RESOLVE CORPORATION (RESOLVE BPO INC)	1,080,720
RFH ASSOCIATES	142,188
RGS CONSULTING SERVICES INC	591,724
ROBERT HARRIS RESOURCES INC	79,278
ROGERS CABLE COMMUNICATIONS INC	356,881
SEABROOK MILLER & TRUDELL	100,227
SECURITAS CANADA LTEE	243,053
SHELL CANADA PRODUCTS LTD	256,290
SHORE CONSULTING GROUP INC	345,732
SNC-LAVALIN PROFAC INC	7,041,098
SOFTCHOICE CORPORATION	2,262,879
SOFTPROBE COMPUTING SERVICES INC	63,800
SPYRE SOLUTIONS INC	78,850
STATISTICS CANADA	234,731
STERLING COMMERCE INC	60,000
STORAGE-PLUS SYSTEMS LTD	93,629

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

STRATEGIC COUNSEL	$199,759
SUN MICROSYSTEMS OF CANADA INC	692,553
SUNGARD REFERENCE DATA SOLUTIONS INC	71,865
SUPPLY CHAIN ALLIANCE INC	60,949
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING	82,158
SWANSEA COMPUTER SPECIALISTS LTD	91,665
SYSTEMATIX	162,109
TAB PRODUCTS OF CANADA LTD	62,534
TEK SYSTEMS	97,864
TELUS CORPORATION	941,855
TERANET ENTERPRISES INC	240,452
THE DATA GROUP OF COMPANIES	80,242
TLW ENTERPRISE INC	485,828
TOWERS PERRIN	135,544
TRM TECHNOLOGIES INC	161,506
UNIT PARK	65,494
UNIVERSITY OF TORONTO	79,989
UNIVERSITY OF WATERLOO	209,688
WEBCOM LTD	152,943
WORKDYNAMICS TECHNOLOGIES INC	55,664
WORKPLACE SAFETY INSURANCE BOARD	116,991
XEROX CORP	1,398,106
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	10,187,833

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DWIGHT DUNCAN
APRIL 1, 2006 TO MAY 22, 2006 ..... $5,350

HON. GREG SORBARA
MAY 23, 2006 TO MARCH 31, 2007 34,802

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

MR. WAYNE ARTHURS
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574

MR. TONY WONG
SEPTEMBER 20, 2006 TO SEPTEMBER 25, 2006 212

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GREG SORBARA	$3,472
HON. DWIGHT DUNCAN	558
ANDERSEN, MR. COLIN B.	4,031
MAYMAN, MR. GADI	16,108
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	70,575

INTEREST ON DEBT FOR PROVINCIAL PURPOSES

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES	$5,871,177,410
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS' PENSION PLAN	836,674,750
CANADA PENSION PLAN INVESTMENT FUND	463,037,860
PUBLIC SERVICE PENSION PLAN	326,692,632
PUBLIC SERVICE EMPLOYEES' UNION PENSION PLAN	155,196,842
ONTARIO MORTGAGE AND HOUSING CORPORATION	102,149,233
ONTARIO MUNICIPAL EMPLOYEES' RETIREMENT FUND	10,031,348
CANADA MORTGAGE AND HOUSING CORPORATION	16,772,700
COLLEGES OF APPLIED ARTS AND TECHNOLOGY PENSION PLAN	1,819,663
ONTARIO IMMIGRANT INVESTOR CORPORATION	2,785,021
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST INCLUDING FOREIGN EXCHANGE	59,506,449
INTEREST ON SPECIAL PURPOSE AND TRUST FUNDS	66,841,969
GENERAL ADMINISTATION EXPENSES INCLUDING BANK CHARGES	38,514,728
DISCOUNT ON DEBT ISSUES	93,530,530
ONTARIO ELECTRICITY FINANCIAL CORPORATION	518,348,467

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$367
FOUGERE, MISS. MARIE-LISON	34,454
MEZIN, MR. ERIC	10,404
SUCSAN, MR. CHARLES JEAN	12,736
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	52,072

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$124,000

OTHER PAYMENTS/AUTRES PAIEMENTS

AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO)	$74,316
FESTIVAL FRANCO-ONTARIEN (2006) INC	100,000
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	80,000
ONTARIO REALTY CORP	114,703
ONTARIO TOURISM MARKETING PARTNERSHIP	127,500
OTTAWA PUBLIC LIBRARY	100,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	965,655

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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:

AJILON STAFFING OF CANADA	$122,279
ALTIS HUMAN RESOURCES	295,879
DRAKE INTERNATIONAL INC	96,536
HR ASSOCIATES	580,872
KENT LEGAL	68,243
LEVERT PERSONNEL RESOURCES	54,371
PD BUREAU PERSONNEL CONSULTANT	110,633
PROFILE RECRUITMENT CONSULTANTS	361,510
QUANTUM TECHNOLOGY RECRUITING INC	399,507
SUDBURY MANAGEMENT SERVICES LTD	67,113
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	129,683
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	603,203

OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:

CERIDIAN CANADA LTD	20,337,905
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	39,135

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA INSURANCE	$140,103
CERIDIAN CANADA LTD	1,447,900
GREAT WEST LIFE ASSURANCE COMPANY	252,822,696
LONDON LIFE (FOR CPP)	89,863
MANULIFE FINANCIAL	118,782,035
ONTARIO PENSION BOARD	216,225,962
OPSEU PENSION TRUST	146,414,855
RECEIVER GENERAL FOR CANADA	200,585,861
WORKPLACE SAFETY INSURANCE BOARD	1,049,126
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	69,834

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE GERRY PHILLIPS	$4,512
SANDALS, LIZ	402
DI EMANUELE, MICHELLE	15,126
AMES, DIANE A	12,007
BAHAL, SUNEEL	23,241
BAKER, JOSEPH	10,856
BALDWIN, ANN M	13,063
BRAMWELL, SCOTT	10,421

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

BARTON, JENNIFER	$16,106
BENN, BRIAN	20,926
BURKE, JAMES J	16,204
CHICCARELLI, JOEL M	16,052
CLARKE, GRAHAM	18,953
COLE, J. ANNE	15,167
COWLING, PATRICIA N	14,639
ELLIOTT, STEPHEN F	11,223
FARR, DEBORAH	14,636
FERGUSON, TIM A	11,584
GAVSIE, DAVID	87,954
GIROUX, MARY J	11,538
GOLDHAR, MELANIE	12,624
HARTMAN, JUDITH M	23,315
HEATH, SIMON R	13,858
HIGDON, ALLAN	52,340
HOOEY, JANE E	11,784
HOPKINS, DALE	27,957
JACKSON, LEE	13,205
JOHNSON, CHRIS M	12,086
JONES, JACQUELINE	14,327
KEAT, JACK	10,122
KEERE, DANIEL	12,407
KERR, CORBIN	11,306
LANE, RONALD J	15,406
LAU, FELIX K	13,052
LAVALLEE, MARK	13,233
LAWRENCE, GRANT	14,731
LIZOTTE, SUZANNE	12,639
MAURICE, GUY L	14,484
MCDEVITT, KELLY	13,632
MCDONALD, ELAINE Y	19,609
MCKERLIE, RONALD JAMES	12,920
MEIER, PAUL	14,474
MILLER, PATRICK P	19,760
MULLER, WILFRED J	12,228
MURJI, FERINA	14,021
NEWMAN, JOANNE C	12,355
OLIVARES, RUTH C	10,526
PATERSON, COLLEEN M	15,600
ROBERTS, KEVIN M	19,671
ROUSSELLE, KIM	19,099
SANFORD, JERRY A	18,553
SCHELL, JOHN	11,958
SHELDON, KEN G	15,316
SHERRIFF, PETER	20,857
SIMMERSON, WAYNE	19,118
STARK, WILLIAM ROBERT	10,684
STEBBING, JAMES	10,324
STICKLE, LESLIE	13,997

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

SYNCOX, F JOY	$20,978
TAYLOR, RAYNA	22,405
TORBIN, ALVIN	10,496
TREVORS, DONNA G.	14,017
VITA-FINZI, ALEX	10,438
WILLIAMSON, JACQUELINE M	18,569
WOOD, LISA	51,644
WYLIE, DIANNE M.	10,129
ZUK, LESLEY	10,236
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	3,138,806

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

TERANET INC.	$54,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	112,200

OTHER PAYMENTS/AUTRES PAIEMENTS

1220331 ONTARIO INC	$57,329
1449996 ONTARIO INC	74,415
1ST FORMS INC	133,661
24 HOUR TONER SERVICE INC	144,452
4 MODE GLOBAL LOGISTICS INC	164,592
4 OFFICE AUTOMATION LTD	164,509
ABCO GROUP	207,217
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	76,198
ACCESS COPYRIGHT	197,641
ACI WORLDWIDE CANADA INC	532,987
ACIS CONSULTING INC	164,273
ADR CHAMBERS	63,453
AJILON CANADA	5,777,846
ALEX V. MCCAULEY	162,661
ALEXIS HUMAN RESOURCES SOLUTIONS	64,880
ALLIANCE ENVELOPE LTD	138,879
ALLIED INTERNATIONAL CREDIT CORP	701,166
ALLSEATING CORPORATION	125,318
AMANDA GRAPHICS LTD	52,593
AMJ CAMPBELL VAN LINES (DIV OF AMJ CAMPBELL INC)	423,269
ANT & BEE CORPORATION	1,785,430
AON REED STENHOUSE INC	3,478,337
APPLIED TECHNOLOGY SOLUTIONS INC	109,601
ARCHIVAL MANAGEMENT SERVICES INC	212,263
ARCHIVES ONE LIMITED PARTNERSHIP	4,149,950
ARI FINANCIAL SERVICES INC	1,671,797
ARIE SHENKAR & ASSOCIATES INC	310,968
ARO INC	880,529
ASSET COMPUTER PERSONNEL	1,067,551
ASSURENT SECURE TECHNOLOGIES A TELUS COMPANY	221,489

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

AVANT IMAGING & INFORMATION MANAGEMENT INC	$57,569
AVENUE INDUSTRIAL SUPPLY CO LTD	63,785
AVLI GROUP LTD	1,312,605
BABBCO OFFICE SERVICES LTD	515,629
BANCTEC (CANADA) INC	69,017
BASIC GROUP INC	467,377
BASS ASSOCIATES LTD	327,549
BAY CONSULTING SERVICES INC	432,318
BAY3000 CORPORATE EDUCATION	94,524
BBDO CANADA	693,557
BEA SYSTEMS	327,555
BEARD WINTER LLP IN TRUST	65,000
BEARINGPOINT LP	435,144
BECK TAXI LTD	52,719
BELL CANADA	49,787,453
BERYL FORD	62,266
BEVERTEC CST INC	1,479,399
BLANEY MCMURTRY LLP	872,390
BMC SOFTWARE DISTRIBUTION INC	458,371
BRAINHUNTER.COM LTD	814,230
BRAINS II INC	675,793
BRAMBLES CANADA INC	1,071,164
BRIAN J. FORD	64,497
BRUCE MONTEITH	95,153
BUCK CONSULTANTS	98,413
BURGESS COMPUTER SERVICES INC	79,800
BURNTSAND INC	454,717
BUSINESS OBJECTS CORP	249,933
CA CANADA COMPANY	7,307,683
CA INC	264,000
CANADA LAW BOOK INC	77,608
CANADA POST CORP	4,686,276
CANADIAN ATLAS FURNITURE	116,449
CANADIAN BANK NOTE COMPANY LTD	299,278
CANADIAN BONDED CREDITS LTD	891,259
CANADIAN MANAGEMENT CENTRE (IMACAN)	113,851
CANADIAN PAPER & FILM CONVERTERS	70,193
CANKOPY LTD	52,474
CAREER MATCH	102,827
CAREER PARTNERS INTERNATIONAL/ HAZELL & ASSOCIATES	81,222
CARSWELL	305,237
CBV COLLECTION SERVICES LTD	819,597
CCSI TECHNOLOGY SOLUTIONS (A COMPUCOM SYSTEMS CO)	593,684
CDI EDUCATION	68,650
CENTRAL ONTARIO WEB LTD	68,601
CENTRE FOR EDUCATION & TRAINING	73,512
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	484,061
CHENIWA CONSULTING LTD	54,700
CHIP R BELL	71,937

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

CISCO SYSTEMS CANADA INC	$75,942
CITS GROUP INC	154,840
CITY OF OTTAWA	296,315
CLAREMONT GRAPHICS	132,401
CLARITY INC	920,330
CM INC	1,074,453
CNC GLOBAL LIMITED	1,041,099
COLLECTIVE MINDS CONSULTING INC	791,014
COLOR PRINT MEDIA	159,033
COMPASS GROUP CANADA	320,378
COMPUGEN INC	4,953,188
COMPUTER ASSOCIATES INTERNATIONAL INC	1,224,858
COMPUTER HORIZONS CANADA (ISG)	174,526
COMPUWARE CORP OF CANADA	1,095,085
CONEXSYS COMMUNICATIONS LTD	563,777
CONFERENCE BOARD OF CANADA	92,023
CORPORATE EXECUTIVE BOARD	394,848
CRAWFORD ADJUSTERS CANADA INC	568,135
CREDIT RECOVERY LTD	1,056,701
CSI CONSULTING INC	1,203,035
CTC COMPUTER TRAINING CENTRES	104,743
CYBERBAHN INC	193,421
CYGNAL TECHNOLOGIES	486,467
CYNTHIA WEBSTER & ASSOCIATES LTD	69,942
DATA GROUP OF COMPANIES	443,375
DATALIST	272,141
DATAMARK SYSTEMS	412,247
DAVID HURST	65,967
DAVID LOPINSKI ELECTRIC LTD	56,180
DAY ADVERTISING GROUP INC	4,510,498
DELOITTE & TOUCHE LLP	1,423,728
DELOITTE INC	135,350
DENSAN CONSULTANTS LTD	50,138
DHL EXPRESS (CANADA) LTD	240,313
DOCUCOM IMAGING SOLUTIONS INC	389,799
DOCUCOM LTD PARTNERSHIP	176,137
DRAKE INTERNATIONAL INC	136,973
DRECHSEL BUSINESS INTERIORS	247,442
DYE & DURHAM CO INC	68,645
EAGLE PROFESSIONAL RESOURCES INC	86,037
EATON POWER QUALITY COMPANY	533,516
EDELMAN	75,240
EDS CANADA INC	9,106,244
EKOS RESEARCH ASSOCIATES INC	50,000
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	147,538
ENTERPRISE GROUP OF CANADA LTD	124,100
ENTRUST LTD	2,938,308
ENVIRONICS RESEARCH GROUP LTD	286,150
E-PRINTING CORP INC	222,988
EQUIFAX CANADA INC	129,815
EWA CANADA	121,320
FOGLER RUBINOFF LLP	116,264

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

FORRESTER RESEARCH INC	$94,166
FPINFOMART	85,565
FRISCO BAY INDUSTRIES OF CANADA LTD	226,765
FULCRUM ASSOCIATES INC	167,642
G&T VAUGHAN	209,951
GARTNER CANADA CO	225,817
GE TECHNOLOGY FINANCE	124,125
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED	298,442
GETRONICS CANADA INC	4,127,424
GLASS HOUSE SYSTEMS INC	1,971,467
GOWLING LAFLEUR HENDERSON LLP	72,199
GREGORY CONSULTING LIMITED	109,250
GREY WORLDWIDE	52,405
GSI INTERNATIONAL CONSULTING GROUP	968,616
HARVARD BUSINESS SCHOOL	74,825
HAY GROUP LTD	50,308
HEWLETT-PACKARD (CANADA) CO	8,592,896
HICKS MORLEY HAMILTON STEWART STORIE LLP	103,193
HLT ADVISORY INC	169,100
HOLIDAY INNS OF CANADA LTD	92,629
HOLMES & BRAKEL LTD	1,262,052
HR ASSOCIATES	743,539
IAN MARTIN LTD	248,035
IBM CANADA LTD	40,278,498
iETSOLUTIONS	78,661
IMEX SYSTEMS INC	814,328
INFORMATION BUILDERS (CANADA) INC	342,926
INFORMATION HALDIMAND-NORFOLK	245,580
INSIGHTS LEARNING & DEVELOPMENT LTD	160,319
INSTITUTE FOR CITIZEN-CENTRED SERVICE	158,964
INSTITUTE FOR MANAGEMENT STUDIES (IMS)	84,355
INTELLITACTICS INC	57,913
INTERCONTINENTAL TORONTO	78,214
INTERNATIONAL BUSINESS SYSTEMS	206,600
INTERTEC SECURITY LTD	61,932
IPSOS-REID CORPORATION	139,845
IRON MOUNTAIN	270,798
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	212,383
IT WORLD CANADA INC	294,872
IT/NET TORONTO INC	61,432
ITC SYSTEMS	114,087
KEVIN WHITAKER	123,000
KEYSTREAM INC	647,942
KIFINTI SOLUTIONS INC	236,456
KIRSTI HUNT	169,940

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	$247,550
KPMG LLP	144,543
KROMAR PRINTING LTD	600,292
KTI KANATEK TECHNOLOGIES INC	4,586,643
LAW SOCIETY OF UPPER CANADA	122,664
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	104,576
LEARNING TREE INTERNATIONAL	74,592
LEGACY EXECUTIVE SEARCH PARTNERS INC	101,818
LEGISLATIVE ASSEMBLY OF ONTARIO	87,792
LEHOUX & COUTURE IN TRUST	156,000
LEVI RAY & SHOUP INC	92,584
LEXSYS NETWORKS INC	396,124
LOCUS SOFTWARE	192,276
LOCUS SYSTEMS INC	333,013
LOWE-MARTIN COMPANY INC	63,223
LOWERYS BASICS (LOWERYS LTD)	76,134
LYRECO (CANADA) INC	1,880,824
LYTWYN RESOURCES INC	110,934
M J POWER INTERNATIONAL INC	745,805
MARGOT YOUNG & ASSOCIATES LTD	86,137
MARTIN'S STORAGE & DATA MANAGEMENT	161,539
MBS (MEDIA BUYING SERVICES LTD)	3,655,904
MCCARTHY TETRAULT	106,316
MCLUHAN & DAVIES COMMUNICATION INC	53,718
MERCER DELTA CONSULTING	99,971
MERCER HUMAN RESOURCE CONSULTING	187,291
MERCURY	226,091
MESSAGEWARE INCORPORATED	111,925
METRO TORONTO CONVENTION CENTRE	97,959
METROPOLITAN LOOSE LEAF CO LTD	77,528
MICROSOFT CANADA CO	2,174,586
MIDRANGE COMPUTING	59,829
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	159,496
MILLER THOMSON LLP	907,810
MONDRIAN CANADA INC	273,333
MONFORTON AND PARTNERS, IN TRUST	450,000
MOORE CANADA	66,615
MTS ALLSTREAM INC	768,766
MUNICIPALITY OF CHATHAM-KENT	59,771
MUNTERS INC	56,769
MURRAY N ELLIES (IN TRUST)	50,000
NADISCORP LOGISTICS GROUP INC	52,516
NATIONAL EDUCATION CONSULTING INC	62,392

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

NATIONAL QUALITY INSTITUTE	$51,984
NCO FINANCIAL SERVICES INC	806,078
NETRUS INC	937,436
NETSWEEPER	162,000
NEXIENT LEARNING INC	204,671
NEXINNOVATIONS INC	118,825
NORDON COLLECTION NETWORK INC	1,008,097
NOVA/ALLIANCE ONE LTD	426,558
NPG ENVELOPE	81,103
OAKLAND COMPUTERS RECYCLING INC	60,870
ONTARIO PENSION BOARD	221,590
ONTARIO PUBLIC SERVICE QUARTER CENTURY CLUB	117,157
ONTARIO REALTY CORP	79,424,432
OPSEU PENSION TRUST	175,463
ORACLE CORP CANADA INC	3,105,867
ORDERLINE	54,811
PARTNERING AND PROCUREMENT INC	131,488
PASTA PANEVINO	79,793
PITNEY BOWES GLOBAL CREDIT SERVICES	82,787
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	430,217
PIVOTAL INTEGRATED HR SOLUTIONS	249,288
PIVOTAL TECHNOLOGIES INC	125,300
PLANET PERSONNEL AGENCY INC	1,643,263
POI BUSINESS INTERIORS	159,739
POLAR BEAR CORPORATE EDUCATION SOLUTIONS	53,719
POSTAGE BY PHONE	3,500,000
POSTAGE ON CALL	100,500
PRICEWATERHOUSE COOPERS LLP	866,659
PRINCETON SOFTECH INC	355,000
PRISM DATA SERVICES LTD	52,758
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	1,386,384
PROFAC PROJECT MANAGEMENT UNIT	71,718
PROMETHEAN SYSTEMS CONSULTANTS INC	899,895
PROVISION IT RESOURCES LTD	858,463
PROVONT	150,528
PSTG HOUSE (PSTG CONSULTING INC)	317,603
PUNTILLO, Mr. RENO	75,000
PUROLATOR COURIER LTD	3,441,288
QRX TECHNOLOGY GROUP	59,841
RADISSON HOTEL	67,186
RECALL INFO MGMT (BRAMBLES CANADA INC)	96,000
RECEIVER GENERAL FOR CANADA	1,606,056
RESOLVE CORPORATION (RESOLVE BPO INC)	538,824
RGS CONSULTING SERVICES INC	63,265
RICOH CANADA INC	89,850

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

ROBERT HARRIS RESOURCES INC	$53,541
ROGERS CABLE COMMUNICATIONS INC	688,165
SAFETY NET SECURITY LTD	101,633
SALTSPRING SOFTWARE INC	52,759
SAS INSTITUTE (CANADA) INC	344,224
SAYER & ASSOCIATES	67,521
SCHULICH EXECUTIVE EDUCAT	50,535
SCOTT MCLEOD IN TRUST	450,000
SEG MANAGEMENT CONSULTANTS INC	181,070
SEON GUTSTADT LASH LLP IN TRUST	50,000
SERENA SOFTWARE INC	50,794
SHEPELL-FGI	101,734
SHORE CONSULTING GROUP INC	428,167
SIEMENS ENTERPRISE COMMUNICATIONS	257,375
SITQ NATIONAL INC	60,042
SKYWAY DIGITAL	71,728
SMART ENTERPRISES CORP.	51,065
SMART LAZER GRAFIX	333,920
SNC-LAVALIN PROFAC INC	5,017,781
SOFTCHOICE CORP	1,141,749
SOFTWARE SPECTRUM	167,032
SPEARHEAD MANAGEMENT CANADA LIMITED	133,050
SPM GROUP LTD	232,639
SPYRE SOLUTIONS INC	147,250
STAPLES BUSINESS DEPOT	79,398
STARK CONSULTING	54,663
STELLENT INC	252,304
STERLING COMMERCE INC	367,307
STEWARDSHIP ONTARIO	86,261
STRATEGIC RELATIONSHIPS SOLUTIONS INC	77,194
STROMA ENGINEERING (DIVISION STROMA SERV CONSULTING INC)	66,500
STROMA SERVICE CONSULTING INC	932,137
SUN MEDIA CORPORATION	54,883
SUN MICROSYSTEMS OF CANADA INC	8,384,721
SUNGARD AVAILABILITY SERVICES (CANADA) LTD	1,553,160
SUPREMEX INC	496,673
SWSOFT INC	64,740
SYBARI SOFTWARE INC	147,659
TBAYTEL (THUNDER BAY TELEPHONE)	258,377
TCH/ALLIANCE ONE LTD	316,420
TD VISA	90,060
TEDA	87,249
TEK SYSTEMS	317,201
TELE-PLUS MANAGEMENT INC	56,119
TELUS MOBILITY	488,526
TELUS NATIONAL SYSTEMS INC	770,321
TENET COMPUTER GROUP	57,576
TERANET ENTERPRISES INC	193,812
THE OFFICE SUPPLIER	52,503

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

THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$57,475
THE PRINTING HOUSE	60,897
THE STRATEGIC PLANNING GROUP	51,186
THOMSON PUBLISHING (THOMSON CANADA LTD)	134,801
TIGERDIRECT.CA	75,223
TIMOTHYS WORLD COFFEE	62,743
TIPPET-RICHARDSON LTD	276,103
TOSHIBA OF CANADA LTD	330,822
TOWERS PERRIN	305,335
TPI (TECHNOLOGY PARTNERS INTERNATIONAL) SOURCING CONSULTANTS CANADA CORP	82,167
TROUX TECHNOLOGIES	124,169
UNIS LUMIN	255,335
UNIVERSITY OF TORONTO	63,419
UNIVERSITY OF TORONTO PRESS INC	484,497
UNIVERSITY OF WATERLOO	54,661
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT	56,352
VANGUARD INTERNATIONAL LTD	505,880
VISIONMAX SOLUTIONS INC	622,028
VISTEK LTD	74,171
WEAVER SIMMONS BARRISTERS	61,185
WEAVER SIMMONS IN TRUST	73,656
WEBCOM LTD	142,796
WESTERN MANAGEMENT CONSULTANTS	69,409
WILL BARRISTERS IN TRUST	62,500
WORLD WIDE ELECTRIC INC	470,409
XEROX CANADA LTD	1,708,529
YORK UNIVERSITY	76,423
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	16,166,330

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GERRY PHILLIPS	
APRIL 1, 2006 TO MARCH 31, 2007	$40,152

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

DHILLON, VIC	
SEPTEMBER 20, 2006 TO MARCH 31, 2007	$7,615
SANDALS, LIZ	
APRIL 1, 2006 TO SEPTEMBER 19, 2006	5,959

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:

ADECCO EMPLOYMENT SERVICES LTD	$79,247
AJILON STAFFING OF CANADA	72,635
ALLEGIS GROUP CANADA LTD	67,870
ALTIS HUMAN RESOURCES	881,954
B & K AGENCY INC	217,176
CITY STAFFING	78,622
D & A AGENCY	62,169
DEAN GROUP	263,620
DELYNN PERSONNEL	366,726
DR ANN D JONES	69,954
DR ROBERT L DICKEY	120,128
EXCEL HUMAN RESOURCES INC	106,776
HR ASSOCIATES	1,437,529
KELLY SERVICES (CANADA) LTD	131,836
MANPOWER	244,717
MARBERG LTD	221,414
OPTIONS PERSONNEL INC	102,845
PETER STUBBINS	63,600
PROFILE RECRUITMENT CONSULTANTS	331,442
QUANTUM MGT SERVICES LTD	75,588
ROBERT R SHEPPARD	80,418
ST MICHAEL'S HOSPITAL	108,356
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	63,290
THE ASSOCIATES	276,130
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	212,151
THE STAFFING ADVANTAGE INC	122,168
THE STAFFING EDGE INC	182,257
TRILLIUM GIFT OF LIFE NETWORK	102,933
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	571,053

OTHER SALARIES AND WAGES:/ AUTRES TRAITEMENTS ET SALAIRES:

EXTENDICARE (SCARBOROUGH LTC)	$117,944
MOUNT SINAI HOSPITAL	630,000
RECEIVER GENERAL FOR CANADA	175,480
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	76,665

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$295,929
WORKPLACE SAFETY INSURANCE BOARD	7,760,613

EMPLOYEE BENEFITS (CONT'D)/ AVANTAGES SOCIAUX (SUITE)

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$74,017

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GEORGE SMITHERMAN	$22,402
SAPSFORD, RON T.	15,999
SMITH, MONIQUE M.	522
ADAMS, KENNETH C	37,648
ALAM, NURAL	12,322
ARLETTE, AUBREY A	14,605
AUCHINLECK, MARTHA J.	15,889
BANDY, WILLIAM A	12,239
BARDELL, JOHN	15,178
BEATTIE, BETH	10,545
BELLAIRE, JEANNINE M	11,442
BERGER, MONIQUE	33,967
BERRY, WENDY L	12,747
BRUNET, JESSICA	24,352
BULMER, DAVID J	10,692
CAMPBELL, SUZANNE	18,769
CARRUTHERS, JANE	12,072
CHAN, KENNETH	13,784
CHISHOLM, LAURIE A	30,953
CHRISTILAW, T SCOTT	15,303
CLARKE, GEORGE	14,169
COMEAU, CAROLE	10,693
COO, MICHAEL J	11,884
COOKE, TIMOTHY J	11,836
CORNWELL, NANCY	18,402
CREWS, ROB	10,303
CURREN, JAMES E	10,416
DALGLEISH, JOHN G	26,233
DE PRINSE, SIOBHAN E	12,863
DE SOUZA, HENRY R	19,690
DIXON, ROBERT J	20,085
DONNELLY, GAIL	14,312
DOOLEY, R JOSEPH	15,838
DOYLE, ARLINE	24,934
DR GARRY SALISBURY	11,838
DR ROBERT THOMSON	10,154
DUBECK, HEATHER	10,555
FABRICIUS, LYN	25,168
FAIRCHILD, KARIN	13,548
FAZACKERLEY, SHELLEY	14,346
FITZPATRICK, SUSAN G	64,789
FLEMING, MARY P	20,024
FORSYTH, R.BLAKE	17,165
FRANCIS, CATHARINE A	11,789
GOODYEAR, JEFFREY	10,215
HAMILTON, CATHERINE E	11,834

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

HARRIS, TED FK	$14,196
HAY, KAREN J	19,002
HILDEBRAND, RUTH	19,313
HILTZ-BONTJE, PHYLLIS	12,768
HUNT, RAY A	29,183
IRVINE, ANDREW	11,997
JACKSON, KATE H	45,221
JESSOP, JOHN H	22,693
JOHNSTON, JOHN	12,201
KALTAGIAN, SEVAG	11,572
KASPER, LORIE ANNE	32,346
KENNEDY, ROBERT J	25,715
KIRBY-LEBLANC, LEE	10,521
KNIGHT, JOHN R	19,595
KNOX-HUTCHISON, HOPE KH	17,409
LANGLEY, HUGH	12,147
LOZIER, DENIS A	23,148
MACDONALD, BONNIE	10,269
MACDONALD, BUD R	18,924
MACDONALD, M DELORES	10,917
MACDONALD, PAULA LYNN SAVOURY	10,982
MATTSON, PATRICK	11,820
MCDONALD, DONNA	11,909
MCEWAN, PETER	11,577
MCGURN, SUZANNE M.	26,258
MCKINNON, PEGGY	12,172
MCPARLAND, JANET	11,411
MCQUAID, MICHAEL PETER	10,539
MENZIE, ANNE L	10,293
MILLER, PAUL R	11,932
MILLINER, CAROLEE	13,065
MILLING, STEPHEN P	16,931
MILLS, SUSAN	14,858
MILROY, DEBBIE A	40,718
MONAGHAN, BARRY	12,416
MOORE, CHANDRA	15,168
MOORHOUSE, ANSON E.	18,388
MORGENSTERN, JEFF C	12,556
MURPHY, WILLIAM D	11,704
MUSSART, KARIN	12,195
NUSINK, LEO	11,150
O'REILLY, KATHARINE ANNE	38,550
PELLETIER, ERIC	15,880
PEPLINSKIE, GAIL	11,833
PHILP, DONALD	25,145
PORTER, GORDON K	10,680
POW, EDGAR I	10,440
RENDELL, CHADWICK KEITH	17,873
RIDDELL, RANDALL J	14,009
ROBINSON, WENDY	25,750
ROININEN, JOHN M	22,228
ROY, ROGER P	22,844
RYAN, PAULINE	10,445

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

SARGENT, MARTIN	$10,507
SCHIENBEIN, KELLY-JEAN	24,646
SHAW, GLORIA A A	32,695
SIMERON, DEBORAH K.	12,313
SKIPPER, PEGGY P.	15,775
SLATER, KAREN	19,945
SMITH, ROBERT W	11,499
SRINIVASAN, VASANTHI	10,825
STACK, DEBORAH L	14,516
STOKES, DONALD R	10,147
STUART, ALLISON J	17,984
SUITTERS, PAUL A.	14,997
SUNOHARA, BEVERLY P	26,264
TANGUAY, MARC	21,485
TEBBY, MARY-LYN	38,778
TEPPER, JOSHUA	11,151
TESFA, ZELALEM	12,083
TESSIER, DOUGLAS	13,632
TESSIER, KATHY	15,564
THOMPSON, BRENDA RUTH	19,817
TIEFENBACH, HANITA	13,394
TONER, LINDA	26,274
TREVIZAN, CATALINA	10,317
VALENTINO, NINO K	10,855
VANSTONE, SUSAN	12,905
VILLELLA, BRUCE	39,951
WALSH, LORRAINE	10,354
WATTS, BRIAN J	13,607
WOLKOWSKI, SHAWN R	18,807
WYLIE, REBECCA	10,995
YOUNG, JULIAN W	11,493
YULL, ANDREW	26,550
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	3,730,865

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	279,202
ONTARIO MENTAL HEALTH FOUNDATION	1,489,539
HEALTH RESOURCES DEVELOPMENT PLAN	
CANADIAN HEALTH SERVICES RESEARCH	$647,550
CANCER CARE ONTARIO	4,244,839

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)

CENTRE FOR ADDICTION & MENTAL HEALTH	$2,582,873
HEART & STROKE FOUNDATION OF ONTARIO	194,000
HOSPITAL FOR SICK CHILDREN (HSC)	296,747
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	7,485,837
INSTITUTE FOR WORK & HEALTH	417,485
LAKEHEAD UNIVERSITY	338,781
LAURENTIAN UNIVERSITY OF SUDBURY	451,617
LONDON HEALTH SCIENCES CENTRE	1,333,184
MCMASTER UNIVERSITY	4,880,719
ONTARIO COLLEGE OF FAMILY PHYSICIANS	194,800
ONTARIO HEALTH QUALITY COUNCIL	4,031,360
ONTARIO HOSPITAL ASSOCIATION	767,787
ONTARIO MENTAL HEALTH FOUNDATION	1,489,536
OTTAWA HEALTH RESEARCH INSTITUTE	404,993
QUEEN'S UNIVERSITY	1,049,469
REGISTERED NURSES ASSOCIATION OF ONTARIO	270,000
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	286,972
ST MICHAEL'S HOSPITAL	1,956,243
SUNNYBROOK HEALTH SCIENCES CENTRE	383,236
THE CANADIAN STROKE NETWORK	149,608
THE CHANGE FOUNDATION	1,530,000
TORONTO REHABILITATION INSTITUTE	4,174,073
UNIVERSITY HEALTH NETWORK	3,467,439
UNIVERSITY OF OTTAWA	976,715
UNIVERSITY OF TORONTO	6,097,933
UNIVERSITY OF WESTERN ONTARIO	801,108
YORK UNIVERSITY	167,568
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,761,621

ABORIGINAL HEALING AND WELLNESS

ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$159,375
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	127,500
ENAAHTIG HEALING LODGE & LEARNING CENTRE	159,375
GANAAN DE WE O DIS YETHI YENAHWAHSE	170,000
NORTHEAST MENTAL HEALTH CENTRE	190,000
WABANO CENTRE FOR ABORIGINAL HEALTH	159,375

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

ABORIGINAL HEALING AND WELLNESS (CONT'D)

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$401,250

CLINICAL EDUCATION

BLUEWATER HEALTH	$686,336
BRANTFORD GENERAL HOSPITAL	624,233
BROCKVILLE GENERAL HOSPITAL	443,481
CAMBRIDGE MEMORIAL HOSPITAL	706,887
CANCER CARE ONTARIO	2,692,492
CENTRAL CARE CORP	276,761
CENTRE FOR ADDICTION & MENTAL HEALTH	1,146,170
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD	721,733
CHATHAM PUBLIC GENERAL HOSPITAL	605,293
CHILDRENS HOSPITAL OF EASTERN ONTARIO	32,962,528
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	991,588
COLLINGWOOD GENERAL & MAR HOSPITAL	160,200
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO	1,500,000
COUNCIL OF ONTARIO UNIVERSITIES	3,166,028
COUNTY OF ELGIN	132,013
CREDIT VALLEY HOSPITAL	670,764
ENGLEHART & DISTRICT HOSPITAL INC	213,638
EXTENDICARE	147,669
EXTENDICARE (CANADA) INC	288,641
FINLANDIA NURSING HOME LTD	124,458
FOUR COUNTIES HEALTH SERVICES	129,430
GRAND RIVER HOSPITAL	953,201
GREY BRUCE HEALTH SERVICES	292,799
GUELPH GENERAL HOSPITAL	647,783
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	201,248
HALTON HEALTHCARE SERVICES CORP	1,787,242
HAMILTON HEALTH SCIENCES CORP	43,134,519
HOMEWOOD HEALTH CENTRE INC	143,944
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	158,090
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	2,446,775
HOSPITAL FOR SICK CHILDREN (HSC)	4,519,864
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	517,746
HUMBER RIVER REGIONAL HOSPITAL	1,498,606
JOSEPH BRANT MEMORIAL HOSPITAL CORP	212,264
KINGSTON GENERAL HOSPITAL	20,639,485
KIRKLAND & DISTRICT HOSPITAL	306,511
LAKERIDGE HEALTH CORP	1,908,617

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

CLINICAL EDUCATION (CONT'D)

LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$253,324
LONDON HEALTH SCIENCES CENTRE	35,840,480
MANITOULIN HEALTH CENTRE	168,796
MARKHAM STOUFFVILLE HOSPITAL	424,141
MCMASTER UNIVERSITY	11,525,296
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	15,985,807
MONTFORT HOSPITAL	1,715,129
MOUNT SINAI HOSPITAL	3,792,847
NIAGARA HEALTH SYSTEM	1,777,473
NORFOLK GENERAL HOSPITAL	399,339
NORTH BAY GENERAL HOSPITAL	259,467
NORTH YORK GENERAL HOSPITAL	787,166
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP	1,721,904
NORTHERN ONTARIO SCHOOL OF MEDICINE	11,270,249
NORTHUMBERLAND HEALTH CARE CORP	203,656
OAKWOOD RETIREMENT COMMUNITIES INC	474,946
ONTARIO COLLEGE OF FAMILY PHYSICIANS	836,629
ONTARIO HOSPITAL ASSOCIATION	668,500
ONTARIO PUBLIC HEALTH ASSOCIATION	120,520
OTTAWA HOSPITAL	9,842,995
PEMBROKE REGIONAL HOSPITAL INC	134,118
PERTH & SMITHS FALLS DISTRICT HOSPITAL	216,702
PETERBOROUGH REGIONAL HEALTH CENTRE	1,027,494
POSTGRADUATE PAYROLL ASSOC	75,199,491
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	1,104,750
PROVIDENCE MANOR	216,405
QUEEN'S UNIVERSITY	2,474,337
QUEENSWAY CARLETON HOSPITAL	1,506,753
QUINTE HEALTHCARE CORP	578,680
REGISTERED NURSES ASSOCIATION OF ONTARIO	9,248,267
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	3,164,640
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	240,489
RENFREW VICTORIA HOSPITAL	229,053
ROUGE VALLEY HEALTH SYSTEMS	1,609,864
ROYAL OTTAWA HEALTH CARE GROUP	948,226
ROYAL VICTORIA HOSPITAL	229,151
RUNNYMEDE HEALTHCARE CENTRE	227,352

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

CLINICAL EDUCATION (CONT'D)

RYERSON UNIVERSITY	$1,079,702
SAINT ELIZABETH HEALTH CARE	478,977
SAULT AREA HOSPITAL	976,944
SCARBOROUGH HOSPITAL	524,870
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	284,100
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	293,329
SOUTH BRUCE GREY HEALTH CENTRE	191,037
SOUTHLAKE REGIONAL HEALTH CENTRE	1,377,303
SOUTHWEST MIDDLESEX HEALTH CENTRE	570,536
SPECIALTY CARE INC	311,892
SPECIALTY CARE MISSISSAUGA INC	199,911
ST JOHN'S REHABILITATION HOSPITAL	323,319
ST JOSEPH'S HEALTH CARE DUNDAS	125,951
ST JOSEPH'S HEALTH CARE LONDON	3,706,187
ST JOSEPH'S HEALTH CENTRE (TORONTO)	536,386
ST JOSEPH'S HEALTHCARE HAMILTON	3,423,682
ST MARY'S GENERAL HOSPITAL	447,511
ST MARY'S OF THE LAKE HOSPITAL	172,757
ST MICHAEL'S HOSPITAL	4,720,037
STRATFORD GENERAL HOSPITAL	169,091
STRATHROY MIDDLESEX GENERAL	741,593
SUNNYBROOK HEALTH SCIENCES CENTRE	6,507,598
TEMISKAMING HOSPITAL	285,438
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,622,804
TIMMINS & DISTRICT HOSPITAL	236,995
TORONTO EAST GENERAL HOSPITAL	1,141,372
TORONTO REHABILITATION INSTITUTE	714,871
TRILLIUM HEALTH CENTRE	300,612
UNIVERSITY HEALTH NETWORK	8,786,025
UNIVERSITY OF OTTAWA	7,587,103
UNIVERSITY OF TORONTO	27,103,306
UNIVERSITY OF WESTERN ONTARIO	5,949,165
VON CANADA (VICTORIAN ORDER OF NURSES)	877,856
WEST PARK HEALTHCARE CENTRE	981,503
WEST PARRY SOUND HEALTH CENTRE	203,451
WHITBY MENTAL HEALTH CENTRE	459,372
WILLIAM OSLER HEALTH CENTRE	1,904,719
WINSTON HALL NURSING HOMES LTD	192,449
WOODSTOCK GENERAL HOSPITAL	131,120
YEE HONG CENTRE FOR GERIATRIC CARE	278,931
YORK CENTRAL HOSPITAL ASSOCIATION	787,458

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

CLINICAL EDUCATION (CONT'D)

YORK UNIVERSITY	$184,480
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	9,257,260

TP-NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION	$4,000,000

WOMEN'S HEALTH NETWORK

CANADIAN INSTITUTES OF HEALTH	$500,000
ST MICHAEL'S HOSPITAL	1,382,683
SUNNYBROOK HEALTH SCIENCES CENTRE	189,420
UNIVERSITY OF TORONTO	195,132
YORK UNIVERSITY	1,055,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	400,866

SMART SYSTEMS FOR HEALTH

SMART SYSTEMS FOR HEALTH AGENCY	$127,918,000

OPERATION OF HOSPITALS

ALEXANDRA HOSPITAL	$13,225,200
ALEXANDRA MARINE AND GENERAL HOSPITAL	14,211,600
ALMONTE GENERAL HOSPITAL	9,479,737
ANSON GENERAL HOSPITAL	7,040,108
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	11,320,800
ATIKOKAN GENERAL HOSPITAL	6,446,900
BAYCREST CENTRE FOR GERIATRIC CARE	49,550,200
BINGHAM MEMORIAL HOSPITAL	4,834,900
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	7,713,200
BLOORVIEW KIDS REHAB	39,728,100
BLUEWATER HEALTH	114,629,366
BRANTFORD GENERAL HOSPITAL	99,753,311
BRIDGEPOINT HOSPITAL	63,849,400
BROCKVILLE GENERAL HOSPITAL	41,807,005
CAMBRIDGE MEMORIAL HOSPITAL	78,965,825
CAMPBELLFORD MEMORIAL HOSPITAL	11,282,889
CANADIAN INSTITUTE FOR HEALTH INFO	5,002,800
CARDIAC CARE NETWORK OF ONTARIO	500,900
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	8,003,553
CASEY HOUSE HOSPICE	4,209,700
CENTRE FOR ADDICTION & MENTAL HEALTH	5,411,300
CHATHAM PUBLIC GENERAL HOSPITAL	51,158,847

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

OPERATION OF HOSPITALS (CONT'D)

CHILDRENS HOSPITAL OF EASTERN ONTARIO	$109,566,809
CLINTON PUBLIC HOSPITAL	8,645,310
COLLINGWOOD GENERAL & MAR HOSPITAL	27,939,117
CORNWALL COMMUNITY HOSPITAL	62,424,856
CREDIT VALLEY HOSPITAL	206,751,206
DEEP RIVER AND DISTRICT HOSPITAL	5,418,500
DON MILLS SURGICAL UNIT LTD	129,000
DRYDEN REGIONAL HEALTH CENTRE	16,942,500
ENGLEHART & DISTRICT HOSPITAL INC	4,799,500
ESPANOLA GENERAL HOSPITAL	8,789,600
FOUR COUNTIES HEALTH SERVICES	7,816,247
GERALDTON DISTRICT HOSPITAL	8,275,300
GLENGARRY MEMORIAL HOSPITAL	8,575,900
GRAND RIVER HOSPITAL	179,568,100
GREY BRUCE HEALTH SERVICES	107,102,507
GROVES MEMORIAL COMMUNITY HOSPITAL	14,164,113
GUELPH GENERAL HOSPITAL	81,935,201
HALDIMAND WAR MEMORIAL HOSPITAL	10,091,500
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	7,175,400
HALTON HEALTHCARE SERVICES CORP	162,131,361
HAMILTON HEALTH SCIENCES CORP	602,182,724
HANOVER & DISTRICT HOSPITAL	11,719,700
HEADWATERS HEALTH CARE CENTRE	32,964,211
HOMEWOOD HEALTH CENTRE INC	951,600
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	18,573,016
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	11,728,600
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	229,639,194
HORNEPAYNE COMMUNITY HOSPITAL	3,576,500
HOSPITAL FOR SICK CHILDREN (HSC)	365,300,404
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	146,029,359
HUMBER RIVER REGIONAL HOSPITAL	225,147,991
HURONIA DISTRICT HOSPITAL	28,773,402
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	488,758
JAMES BAY GENERAL HOSPITAL	10,179,400
JOSEPH BRANT MEMORIAL HOSPITAL CORP	104,413,902
KEMPTVILLE DISTRICT HOSPITAL	7,880,948
KINGSTON GENERAL HOSPITAL	233,942,000
KIRKLAND & DISTRICT HOSPITAL	17,142,300
LADY DUNN HEALTH CENTRE	5,779,600
LADY MINTO HOSPITAL AT COCHRANE	8,421,100

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

OPERATION OF HOSPITALS (CONT'D)

LAKE OF THE WOODS DISTRICT HOSPITAL	$24,507,723
LAKERIDGE HEALTH CORP	243,163,332
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	24,661,396
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	13,132,520
LISTOWEL MEMORIAL HOSPITAL	11,128,300
LONDON HEALTH SCIENCES CENTRE	594,589,651
MANITOULIN HEALTH CENTRE	11,818,500
MANITOUWADGE GENERAL HOSPITAL	4,609,780
MARKHAM STOUFFVILLE HOSPITAL	91,773,900
MATTAWA GENERAL HOSPITAL	4,615,200
MCCAUSLAND HOSPITAL	4,306,000
MONTFORT HOSPITAL	92,020,440
MOUNT SINAI HOSPITAL	243,238,685
MUSKOKA ALGONQUIN HEALTHCARE	44,110,741
NIAGARA HEALTH SYSTEM	284,813,225
NIPIGON DISTRICT MEMORIAL HOSPITAL	5,341,100
NORFOLK GENERAL HOSPITAL	28,705,772
NORTH BAY GENERAL HOSPITAL	81,459,175
NORTH WELLINGTON HEALTH CARE CORP	12,256,763
NORTH YORK GENERAL HOSPITAL	220,767,264
NORTHEAST MENTAL HEALTH CENTRE	1,832,400
NORTHUMBERLAND HEALTH CARE CORP	32,621,053
ORILLIA SOLDIERS MEMORIAL HOSPITAL	88,584,283
OTTAWA HOSPITAL	611,090,440
PEMBROKE REGIONAL HOSPITAL INC	45,747,602
PENETANGUISHENE GENERAL HOSPITAL	10,844,900
PERTH & SMITHS FALLS DISTRICT HOSPITAL	30,753,681
PETERBOROUGH REGIONAL HEALTH CENTRE	144,250,350
PROVIDENCE HEALTH CARE	45,245,800
QUEENSWAY CARLETON HOSPITAL	101,432,703
QUINTE HEALTHCARE CORP	113,089,443
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	5,266,400
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	5,940,400
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	49,355,791
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	22,324,811

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

OPERATION OF HOSPITALS (CONT'D)

RENFREW VICTORIA HOSPITAL	$22,835,050
RIVERSIDE HEALTH CARE FACILITIES INC	20,003,935
ROSS MEMORIAL HOSPITAL	54,186,399
ROUGE VALLEY HEALTH SYSTEMS	205,717,183
ROYAL OTTAWA HEALTH CARE GROUP	13,242,875
ROYAL VICTORIA HOSPITAL	127,919,516
RUNNYMEDE HEALTHCARE CENTRE	12,249,800
SALVATION ARMY GRACE HOSPITAL	15,659,000
SAULT AREA HOSPITAL	104,653,604
SCARBOROUGH HOSPITAL	258,938,339
SEAFORTH COMMUNITY HOSPITAL	6,474,526
SENSENBRENNER HOSPITAL	13,463,075
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	5,981,960
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	16,357,645
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	76,581,998
SMOOTH ROCK FALLS HOSPITAL	4,439,600
SOUTH BRUCE GREY HEALTH CENTRE	26,652,286
SOUTH HURON HOSPITAL	6,125,965
SOUTHLAKE REGIONAL HEALTH CENTRE	192,006,530
ST FRANCIS MEMORIAL HOSPITAL	6,358,200
ST JOHN'S REHABILITATION HOSPITAL	20,797,800
ST JOSEPH'S CARE GROUP CORP	80,469,400
ST JOSEPHS GENERAL HOSPITAL	15,947,366
ST JOSEPH'S HEALTH CARE LONDON	288,983,615
ST JOSEPH'S HEALTH CENTRE (GUELPH)	14,102,560
ST JOSEPH'S HEALTH CENTRE (TORONTO)	177,789,875
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	25,299,800
ST JOSEPH'S HEALTHCARE HAMILTON	330,341,082
ST MARY'S GENERAL HOSPITAL	92,268,425
ST MARYS MEMORIAL HOSPITAL	6,973,000
ST MARY'S OF THE LAKE HOSPITAL	79,995,800
ST MICHAEL'S HOSPITAL	392,512,877
ST PETER'S HOSPITAL	32,431,800
ST THOMAS-ELGIN GENERAL HOSPITAL	65,154,400
ST VINCENT DE PAUL HOSPITAL	3,527,075
STEVENSON MEMORIAL HOSPITAL	15,637,001
STRATFORD GENERAL HOSPITAL	55,531,617
STRATHROY MIDDLESEX GENERAL	24,267,640
SUNNYBROOK HEALTH SCIENCES CENTRE	473,654,637
SYDENHAM DISTRICT HOSPITAL	17,184,770
TEMISKAMING HOSPITAL	15,550,180
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	159,543,903

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

OPERATION OF HOSPITALS (CONT'D)

TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$18,523,658
TIMMINS & DISTRICT HOSPITAL	57,836,924
TORONTO EAST GENERAL HOSPITAL	179,959,991
TORONTO REHABILITATION INSTITUTE	97,281,421
TRILLIUM GIFT OF LIFE NETWORK	4,911,600
TRILLIUM HEALTH CENTRE	304,735,709
UNIVERSITY HEALTH NETWORK	723,119,525
UNIVERSITY OF OTTAWA HEART INSTITUTE	102,917,776
WEST HALDIMAND GENERAL	10,531,036
WEST LINCOLN MEMORIAL HOSPITAL	18,808,682
WEST NIPISSING GENERAL HOSPITAL	12,570,832
WEST PARK HEALTHCARE CENTRE	49,507,961
WEST PARRY SOUND HEALTH CENTRE	27,792,148
WHITBY MENTAL HEALTH CENTRE	2,194,000
WILLETT HOSPITAL	4,029,900
WILLIAM OSLER HEALTH CENTRE	281,244,724
WILSON MEMORIAL GENERAL HOSPITAL	4,460,412
WINCHESTER DISTRICT MEMORIAL HOSPITAL	16,090,137
WINDSOR REGIONAL HOSPITAL	167,268,281
WINGHAM & DISTRICT HOSPITAL	10,331,133
WOMEN'S COLLEGE HOSPITAL	64,159,075
WOODSTOCK GENERAL HOSPITAL	44,074,308
YORK CENTRAL HOSPITAL ASSOCIATION	135,530,350
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	319,018

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE DE THUNDER BAY	$310,740
BEECHWOOD PRIVATE HOSPITAL	782,100
BELLWOOD HEALTH SERVICES INC	1,483,300
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	725,239
CANADIAN HEALTH INFORMATION MANAGEMENT ASSOCIATION	121,580
CANADIAN INSTITUTE FOR HEALTH INFO	1,349,923
CANCER CARE ONTARIO	716,566
CARDIAC CARE NETWORK OF ONTARIO	1,206,700
CREDIT VALLEY HOSPITAL	128,776
DON MILLS SURGICAL UNIT LTD	1,121,900
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	201,627
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	300,935
HOSPITAL FOR SICK CHILDREN (HSC)	10,000,000

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

OPERATION OF RELATED FACILITIES (CONT'D)

LAKERIDGE HEALTH CORP	$163,008
NIAGARA HEALTH SYSTEM	261,765
NORTH BAY GENERAL HOSPITAL	173,860
NORTH YORK GENERAL HOSPITAL	213,533
ONTARIO HOSPITAL ASSOCIATION	4,066,738
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	4,197,265
QUEENSWAY CARLETON HOSPITAL	376,833
RECEIVER GENERAL FOR CANADA	4,971,920
REGISTERED NURSES ASSOCIATION OF ONTARIO	928,026
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE (RIFSSSO)	354,715
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO	371,185
ROUGE VALLEY HEALTH SYSTEMS	600,000
SAULT AREA HOSPITAL	164,993
SENSENBRENNER HOSPITAL	185,277
SHOULDICE HOSPITAL	4,991,100
ST JOSEPH'S INFIRMARY	1,341,100
ST MICHAEL'S HOSPITAL	209,094
SUNNYBROOK HEALTH SCIENCES CENTRE	2,129,431
SURGESON CARSON ASSOCIATES INC	1,131,900
TRILLIUM GIFT OF LIFE NETWORK	8,532,200
TRILLIUM HEALTH CENTRE	2,200,711
UNIVERSITY OF OTTAWA HEART INSTITUTE	185,263
UNIVERSITY OF TORONTO	1,217,248
WEST PARK HEALTHCARE CENTRE	198,900
WOODSTOCK PRIVATE HOSPITAL	784,700
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,427,551

GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PUBLIC HOSPITALS

HAMILTON HEALTH SCIENCES CORP	$152,400
LONDON HEALTH SCIENCES CENTRE	121,800
OTTAWA HOSPITAL	126,675
ST JOSEPH'S HEALTH CARE LONDON	122,025
UNIVERSITY HEALTH NETWORK	123,150
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	3,018,861

LONG TERM CARE HOMES

1245556 ONTARIO INC	$5,231,904
1663432 ONTARIO LTD	5,026,059
412506 ONTARIO LTD	2,155,442
458422 ONTARIO LTD	1,922,333

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)

477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$4,015,840
478729 ONTARIO LTD	1,903,057
488491 ONTARIO INC - AVALON CARE CENTRE	5,094,145
913096 ONTARIO LIMITED	4,566,186
941068 ONTARIO INC	7,293,205
AFTON PARK PLACE	4,720,937
ALBRIGHT GARDEN HOMES INC	7,726,561
ALEXANDER PLACE	5,059,191
ALGONQUIN NURSING HOME OF MATTAWA LTD	2,661,084
ALMONTE GENERAL HOSPITAL	3,346,300
ALTAMONT NURSING HOME	6,192,565
ANSON GENERAL HOSPITAL	2,403,781
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	4,800,105
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	2,093,978
BANWELL GARDENS	5,354,710
BARTON PLACE NURSING HOME	6,845,555
BARTON RETIREMENT INC	3,721,343
BAY HAVEN NURSING HOME	2,304,775
BAYCREST CENTRE FOR GERIATRIC CARE	24,586,123
BELCREST NURSING HOMES LTD	5,081,529
BELLA SENIOR CARE RESIDENCES INC	6,253,725
BENNETT HEALTH CARE CENTRE	2,182,612
BETHAMMI	3,877,985
BETHANY LODGE	3,876,975
BLACKADAR CONTINUING CARE CENTRE	2,837,611
BLENHEIM COMMUNITY VILLAGE	2,363,954
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	859,186
BLUE WATER REST HOME	1,964,052
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	3,570,160
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	3,480,375
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	4,815,914
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	2,778,181
BONNIE BRAE HEALTH CARE CENTRE	2,742,553
BRAEMER RETIREMENT CENTRE	2,608,519
BROADVIEW FOUNDATION	6,582,156
BROADVIEW NURSING CENTRE LTD	2,604,724

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

LONG TERM CARE HOMES (CONT'D)

BROTHERHOOD FOUNDATION	$5,485,801
BROUILLETTE MANOR (1230839 ONTARIO LTD)	2,170,869
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	2,605,924
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	3,130,706
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	3,047,950
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	1,852,608
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	2,963,566
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	1,754,166
CARESSANT CARE NURSING & RETIREMENT HOMES LTD -(WOODSTOCK)	5,866,761
CARESSANT CARE ON BONNIE PLACE	4,021,980
CARESSANT CARE ON MARY BUCKE	2,099,008
CARESSANT CARE ON MCLAUGHLIN ROAD	3,157,762
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	4,017,041
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (BOURGET)	2,068,691
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	2,335,949
RETIREMENT HOMES LTD (MARMORA)	2,959,110
CARVETH NURSING HOME LTD	3,442,492
CASA VERDE HEALTH CENTRE	157,545
CEDARVALE LODGE	2,237,796
CENTENNIAL PLACE MILLBROOK INC	4,803,475
CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	2,357,700
CENTRAL CARE CORP	112,962,088
CENTRAL PARK LODGE	4,333,579
CENTRE D'ACCUEIL ROGER SEGUIN	3,657,278
CHARTWELL MASTER CARE LP	47,587,933
CHATEAU GARDENS	6,222,916
CHELSEY PARK (OXFORD) NURSING HOME	9,259,268
CHELTENHAM NURSING HOME LTC	6,924,318
CHRISTIE GARDENS APARTMENTS AND CARE INC	2,989,623

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)

CITY OF CORNWALL	$4,468,455
CITY OF GREATER SUDBURY	14,332,827
CITY OF HAMILTON	14,257,952
CITY OF KINGSTON	5,700,636
CITY OF LONDON	10,268,962
CITY OF OTTAWA	23,861,458
CITY OF ST THOMAS	4,881,177
CITY OF THUNDER BAY	14,717,102
CITY OF TIMMINS	6,090,952
CITY OF TORONTO	101,373,350
CITY OF WINDSOR	6,923,998
CLARION NURSING HOME	3,615,105
CLASSIS HAMILTON HOME FOR THE AGED	4,705,161
COLLINGWOOD NURSING HOME LTD	2,186,741
COMMUNITY LIFECARE INC	12,544,595
COPERNICUS LODGE INC	7,907,741
COPPER TERRACE	5,273,817
COUNTRY LANE LONG TERM CARE RES	1,329,456
COUNTRY TERRACE NURSING HOME	4,208,929
COUNTRY VILLAGE HEALTH CARE CENTRE	3,624,528
COUNTY OF BRUCE	8,945,844
COUNTY OF DUFFERIN	5,652,103
COUNTY OF ELGIN	8,774,137
COUNTY OF ESSEX	7,303,242
COUNTY OF FRONTENAC	4,802,204
COUNTY OF GREY	10,647,436
COUNTY OF HASTINGS	13,595,003
COUNTY OF HURON	5,973,130
COUNTY OF LAMBTON	12,138,379
COUNTY OF LANARK (LANARK LODGE)	5,219,403
COUNTY OF LENNOX & ADDINGTON	6,503,739
COUNTY OF MIDDLESEX	5,964,382
COUNTY OF OXFORD	7,875,197
COUNTY OF PRINCE EDWARD	2,870,697
COUNTY OF RENFREW	12,442,676
COUNTY OF SIMCOE	16,090,631
COUNTY OF WELLINGTON	6,201,019
CRAIGHOLME NURSING HOME	2,615,662
CRAIGLEE NURSING HOME	6,144,284
CRESCENT PARK LODGE	2,640,092
CROWN RIDGE HEALTH CARE SERVICES INC	6,338,948
D M HALL HOLDINGS INC	2,253,370
DEEP RIVER AND DISTRICT HOSPITAL	581,836
DELCARE CAWTHRA GARDENS	7,612,556
DELHI NURSING HOME	2,124,388
DERBECKERS HERITAGE HOUSE LTD	2,644,300
DEVONSHIRE ERIN MILLS INC	9,978,378
DISTRICT OF KENORA HOME FOR THE AGED	4,664,679

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

LONG TERM CARE HOMES (CONT'D)

DISTRICT OF MANITOULIN BOARD	$3,033,547
DIVERSICARE CANADA - HARDY TERRACE	3,891,746
DIVERSICARE I LTD PARTNERSHIP	20,098,894
DON MILLS FOUNDATION SENIOR CITIZENS INC	4,602,680
DRS PAUL AND JOHN REKAI CENTRE	5,642,375
DUNDAS MANOR LTD	3,288,416
EAST NIPISSING DISTRICT HOME FOR THE AGED	7,703,063
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	4,097,275
EDEN HOUSE NURSING HOME	2,177,639
EDGEWATER GARDENS LONG TERM CARE CENTRE	2,387,778
ELGIN ABBEY NURSING HOME	1,032,106
ELGINWOOD LTCC	4,641,887
ELISABETH BRUYERE RESEARCH INSTITUTE	570,000
ELM GROVE LIVING CENTRE INC	4,897,871
ERRINRUNG NURSING HOME	2,220,372
ESPANOLA GENERAL HOSPITAL	1,040,144
ESTONIAN RELIEF COMMITTEE IN CANADA	1,096,395
EXETER VILLA NURSING HOME	2,047,006
EXTENDICARE	25,305,446
EXTENDICARE (CANADA) INC	96,916,371
EXTENDICARE (SCARBOROUGH LTC)	6,939,528
EXTENDICARE CENTRAL ONTARIO INC	15,155,120
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	6,666,920
EXTENDICARE NORTHEASTERN ONTARIO INC	14,512,638
F J DAVEY HOME	13,800,656
FAIRFIELD PARK	3,817,719
FAIRHAVEN HOME FOR SENIOR CITIZENS	9,075,021
FAIRVIEW LODGE	6,611,648
FAIRVIEW MENNONITE HOMES	2,801,436
FAIRVIEW NURSING HOME	4,415,674
FENELON COURT LONG TERM CARE CENTRE	2,250,130
FIDDICK'S NURSING HOME LTD	3,857,757
FINLANDIA NURSING HOME LTD	4,404,107
FORDWICH VILLAGE NURSING HOME	1,228,141
FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE	3,218,207
FOYER DES PIONNIERS	2,517,864
FOYER RICHELIEW WELLAND INC	1,962,219
GARDEN COURT NURSING HOME	1,454,459
GEM HEALTH CARE GROUP	3,200,717
GENESIS GARDENS INC	2,251,283

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)

GIBSON HOLDINGS (ONTARIO) LTD.	$3,811,549
GLEBE CENTRE INC.	8,999,554
GOLDEN DAWN SENIOR CITIZENS HOME	1,512,124
GOLDEN PLOUGH LODGE	5,116,084
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.	3,277,548
GOOD SAMARITAN NURSING HOMES LTD.	2,373,683
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	4,151,138
GRACE VILLA (HAMILTON)	6,573,539
GRAND RIVER HOSPITAL	644,200
GROVE PARK HOME FOR SENIOR CITIZENS INC.	4,483,352
HALDIMAND COUNTY	4,773,958
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	2,992,161
HAMILTON CONVALESCENT CENTRE	2,454,769
HAMILTON HEALTH SCIENCES CORP.	858,900
HANOVER CARE CENTRE	1,395,210
HAROLD AND GRACE BAKER CENTRE	4,458,921
HEIDEHOF HOME FOR THE AGED	3,927,547
HELLENIC CARE FOR SENIORS (TORONTO)	3,090,476
HELLENIC HOME FOR THE AGED INC.	5,088,482
HERITAGE GREEN NURSING HOME	5,843,360
HERON TERRACE LONG TERM CARE COMMUNITY	5,214,029
HEUTINCK NURSING HOME LTD - HILLTOP MANOR NURSING HOME	3,292,160
HILLCREST VILLAGE INC.	3,852,309
HILLSIDE MANOR	3,085,969
HILLTOP MANOR NURSING HOME LTD.	2,203,153
HOLLAND CHRISTIAN HOMES INC.	9,174,222
HON R & H LAWSON EVENTIDE HOME	2,996,263
HUMBER RIVER REGIONAL HOSPITAL	249,919
HUNTSVILLE DISTRICT NURSING HOME INC.	2,822,126
IDLEWYLD MANOR	6,997,766
INA GRAFTON GAGE HOME TORONTO	3,995,819
IOOF SENIORS HOMES INC.	5,054,585
IROQUOIS LODGE NURSING HOME	1,704,744
JOHN NOBLE HOME	5,605,161
KEAY NURSING HOMES INC.	2,064,327
KEMPTVILLE DISTRICT HOSPITAL	422,859
KENNEDY LODGE NURSING HOME	12,548,263
KENSINGTON HEALTH CENTRE	13,007,106
KENSINGTON VILLAGE	4,954,723
KING CITY LODGE NURSING HOME	1,491,111
KING NURSING HOME LTD.	3,178,145
KINGSWAY LODGE NURSING HOME	2,316,381
KNOLLCREST LODGE	2,507,477
KRISTUS DARZS HOME FOR THE AGED	2,822,356

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

LONG TERM CARE HOMES (CONT'D)

LABDARA LITHUANIAN NURSING HOME	$3,328,350
LADY ISABELLE NURSING HOME	2,336,761
LADY MINTO HOSPITAL AT COCHRANE	1,200,567
LAFONTAINE LODGE LTD.	2,539,150
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	9,263,694
LAKELAND LONG TERM CARE SERVICES CORPORATION	3,375,244
LAKESIDE LONG TERM CARE CENTRE NURSING HOME	4,622,319
LAND O'LAKES COMMUNITY SERVICES	2,308,347
LAPOINTE FISHER NURSING HOME LTD.	3,170,114
LEACOCK CARE CENTRE (ORILLIA)	5,938,645
LEAMINGTON NURSING HOME	4,018,027
LEAMINGTON UNITED MENNONITE HOMES & APTS	2,780,971
LEISUREWORLD (2063412 ONTARIO LIMITED)	10,635,650
LEISUREWORLD (2063414 ONTARIO LIMITED)	102,933,777
LEISUREWORLD (2063415 ONTARIO LIMITED)	6,294,223
LINCOLN PLACE NURSING HOME	8,832,028
LOCAL 837 NURSING HOME (HAMILTON) CORP.	5,280,732
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	6,747,398
MAITLAND MANOR	3,292,203
MANITOULIN LODGE	2,075,259
MANORCARE PARTNERS I	2,829,254
MANORCARE PARTNERS II	2,332,555
MAPLE MANOR NURSING HOME	3,657,867
MAPLE PARK LODGE (1365853 ONT LTD O/A)	4,001,885
MAPLE VILLA NURSING HOME	3,426,295
MAPLES HOMES FOR SENIORS	1,407,098
MAPLEWOOD NURSING HOME LTD.	3,202,392
MARIANHILL INC.	4,366,900
MARIANN NURSING HOME AND RESIDENCE	2,190,875
MARKHAVEN INCORPORATED	3,626,512
MARYBAN HOLDINGS LTD.	6,264,144
MARYCREST HOME FOR THE AGED	7,408,720
MAXVILLE MANOR	4,273,915
MAYNARD NURSING HOME	2,831,897
MCCORMICK HOMES FOR THE AGED	6,003,818
MEADOW PARK (CHATHAM) NURSING HOME	3,577,419
MEADOW PARK (LONDON) INC.	4,512,720
MEAFORD NURSING HOME	2,731,607

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

LONG TERM CARE HOMES (CONT'D)

MENNONITE BRETHERN SENIOR CITIZEN HOME	$2,468,082
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	4,530,640
MERCEDES CORPORATION	991,274
METRO TORONTO LEGION VILLAGE	3,257,760
MIDDLESEX TERRACE	3,701,934
MILLENNIUM TRAIL MANOR	6,114,170
MIRDEM NURSING HOMES LTD	2,998,766
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	6,479,637
MISSISSAUGA LIFECARE CENTRE	159,321
MISSISSAUGA LONG TERM CARE FACILITY LTC	2,170,405
MITCHELL NURSING HOME LTD	798,195
MOHAWK COUNCIL OF AKWESASNE	1,697,766
MON SHEONG FOUNDATION	11,780,746
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	6,550,817
MORRISTON PARK NURSING HOME	942,885
MOUNT NEMO CHRISTIAN NURSING HOME	2,328,971
MUNICIPALITY OF CHATHAM-KENT	12,188,595
MUSKOKA ALGONQUIN HEALTHCARE	404,331
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	3,573,828
NEW ORCHARD LODGE LTD	22,116,020
NIAGARA HEALTH SYSTEM	550,486
NISBET LODGE	3,610,588
NORFOLK COUNTY	6,881,867
NORFOLK HOSPITAL NURSING HOME	2,868,207
NORTH CENTENNIAL MANOR INC	2,420,039
NORTH PARK NURSING HOME	2,865,317
NORTH RENFREW LONG-TERM CARE SERVICES INC	653,346
NORTH YORK GENERAL HOSPITAL	7,579,268
NORTHUMBERLAND HEALTH CARE CORP	365,247
NORTHVIEW NURSING HOME	1,740,459
NORWOOD NURSING HOME	2,330,573
OAKWOOD PARK LODGE	6,309,993
OAKWOOD RETIREMENT COMMUNITIES INC	30,048,890
OMNI HEALTH CARE LTD	34,484,997
ONTARIO FINNISH RESTHOME ASSOCIATION	2,341,431
OTTAWA JEWISH HOME FOR THE AGED	3,631,107
OXFORD REGIONAL NURSING HOME	2,844,640
PARK LANE TERRACE NURSING HOME	4,756,282

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

LONG TERM CARE HOMES (CONT'D)

PARKVIEW MANOR HEALTH CARE CENTRE	$1,120,433
PARKVIEW MEADOWS RETIREMENT VILLAGE	2,477,002
PARKVIEW NURSING CENTRE	4,713,714
PARKWOOD MENNONITE HOME INC	3,456,643
PEEL NON-PROFIT HOUSING CORP	1,398,788
PENETANGUISHENE GENERAL HOSPITAL	1,288,956
PEOPLE CARE STRATFORD INC	2,212,737
PEOPLE CARE TAVISTOCK INC	3,760,891
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	18,990,389
PETERBOROUGH REGIONAL HEALTH CENTRE	640,015
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	1,305,856
PINECREST MANOR NURSING HOME	2,053,849
PINECREST NURSING HOME	1,982,257
PINEHAVEN NURSING HOME	3,253,439
PLEASANT MANOR RETIREMENT VILLAGE	1,406,448
PLEASANT MEADOW MANOR	2,165,681
PROVIDENCE HEALTH CARE	10,413,881
PROVIDENCE MANOR	7,763,899
QUEENSWAY NURSING HOME	2,199,228
REGENCY CARE CORP	20,704,064
REGENCY MANOR NURSING HOME	2,229,257
REGENCY PARK NURSING/RETIREMENT CENTRE (REGENCY/CHATEAU CARE CORP)	4,832,254
REGINA GARDENS	5,178,637
REGIONAL MUNICIPALITY OF DURHAM	23,963,891
REGIONAL MUNICIPALITY OF HALTON	20,304,250
REGIONAL MUNICIPALITY OF NIAGARA	31,789,828
REGIONAL MUNICIPALITY OF PEEL	23,263,298
REGIONAL MUNICIPALITY OF WATERLOO	10,565,639
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	5,234,247
RICHMOND TERRACE (1537480 ONTARIO LTD)	3,715,643
RITZ LUTHERAN VILLA	3,378,029
RIVER GLEN HAVEN NURSING HOME	4,161,193
RIVERSIDE HEALTH CARE CENTRE	2,376,725
RIVERSIDE HEALTH CARE FACILITIES INC	4,828,839
RIVERVIEW MANOR NURSING HOME	4,602,221
ROBERTA PLACE	5,717,342
ROCKCLIFFE NURSING HOME	6,978,566
ROYAL OTTAWA HEALTH CARE GROUP	3,599,541
SAINT LUKE'S PLACE	3,907,656

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

LONG TERM CARE HOMES (CONT'D)

SALVATION ARMY	$8,671,241
SARA VISTA NURSING CENTRE (HURONIA NURSING HOME LTD)	2,281,269
SAUGEEN VALLEY NURSING CENTRE	3,304,473
SAULT AREA HOSPITAL	2,978,570
SEAFORTH MANOR	2,156,192
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	271,498
SENIORS CARE OPERATION	2,910,854
SHALOM VILLAGE NURSING HOME	5,215,560
SHANTI ENTERPRISES LTD	2,579,045
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	2,243,098
SHEPHERD VILLAGE INC	8,597,607
SHERWOOD PARK MANOR	3,741,570
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	9,786,499
SLOVENIAN LINDEN FOUNDATION	2,349,282
SOUTHAMPTON CARE CENTRE INC	3,160,976
SOUTHLAKE RESIDENTIAL CARE VILLAGE	7,383,347
SOUTHRIM ENTERPRISES INC	6,475,642
SPECIALTY CARE BRADFORD INC	6,000,618
SPECIALTY CARE CASE MANOR INC	3,215,047
SPECIALTY CARE GRANITE RIDGE	8,873,176
SPECIALTY CARE INC	9,688,330
SPECIALTY CARE MISSISSAUGA INC	6,224,955
SPENCER HOUSE INC	5,197,893
SPRINGDALE COUNTRY MANOR	2,480,240
SPRUCE LODGE HOME FOR THE AGED	4,214,071
SPRUCEDALE CARE CENTRE INC	3,836,757
ST CLAIR O'CONNOR COMMUNITY INC	857,567
ST JOSEPH'S CARE GROUP HOGARTH-WESTMOUNT SITE	3,451,567
ST JOSEPHS GENERAL HOSPITAL	2,291,346
ST JOSEPH'S HEALTH CARE DUNDAS	12,969,184
ST JOSEPH'S HEALTH CARE LONDON	13,461,138
ST JOSEPH'S HEALTH CENTRE (GUELPH)	4,766,418
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	4,726,695
ST JOSEPH'S LIFECARE CENTRE	7,691,150
ST JOSEPH'S MOTHER HOUSE	411,312
ST PATRICK'S HOME OF OTTAWA	6,729,594
ST PETER'S RESIDENCE AT CHEDOKE	8,019,142
STAYNER NURSING HOME	1,696,191
STEEVES & ROZEMA ENTERPRISES LIMITED	5,342,476
SUMAC LODGE	3,510,354
SUNNYBROOK HEALTH SCIENCES CENTRE	802,858
SUNNYCREST NURSING HOME LTD	4,956,684
SURGESON CARSON IN TRUST	6,503,762

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

LONG TERM CARE HOMES (CONT'D)

TEMISKAMING LODGE	$2,917,119
TENDERCARE LIVING CENTRE	11,033,686
TENDERCARE NURSING HOME	4,227,989
THE ELLIOTT HOME FOR THE AGED	3,183,279
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	1,955,784
THE HENLEY HOUSE	6,318,165
THE HERITAGE NURSING HOME	8,033,696
THE O'NEILL CENTRE	6,774,699
THE ONTARIO MISSION OF THE DEAF INCORPORATED	1,415,162
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	5,735,799
THE VILLAGE RIDGETOWN	1,532,015
THE WELLESLEY CENTRAL HEALTH CORP	4,859,313
THE WESTBURY	7,478,823
THE WESTMOUNT	6,674,616
THE WILLOWGROVE	6,925,890
THE WOODHAVEN	7,674,039
TILBURY MANOR NURSING HOME	2,811,118
TIMMINS & DISTRICT HOSPITAL	388,760
TORONTO AGED MENS AND WOMENS HOMES	4,949,887
TORONTO FINNISH CANADIAN SENIOR CENTRE	1,260,895
TORONTO REHABILITATION INSTITUTE	482,244
TOWN OF KIRKLAND LAKE	2,421,344
TOWNSHIP OF OSGOODE CARE CENTRE	3,431,129
TOWNSVIEW LIFECARE CENTRE	203,147
TRENT VALLEY LODGE LTD	2,424,882
TRI-COUNTY MENNONITE HOMES	4,603,554
TRILLIUM HEALTH CENTRE	263,617
TRILLIUM VILLA NURSING HOME	5,245,832
TRILOGY LONG TERM CARE	7,973,032
TRINITY VILLAGE CARE CENTRE	5,576,770
TUFFORD NURSING HOME LTD	2,393,558
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	2,219,171
TWIN OAKS OF MARYHILL INC	999,148
TYNDALL NURSING HOME LTD	5,886,188
UKRAINIAN CANADIAN CARE CENTRE	4,362,849
UKRAINIAN HOME FOR THE AGED	2,862,805
UNGER NURSING HOMES LTD	4,028,093
UNIONVILLE HOME SOCIETY	5,872,508
UNITED COUNTIES OF LEEDS & GRENVILLE	10,317,131
UNITED COUNTIES OF PRESCOTT & RUSSELL	4,820,046

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)

UNITED MENNONITE HOME FOR THE AGED	$4,581,304
VALLEY EAST LONG TERM CARE CENTRE INC	5,093,301
VALLEY MANOR INC	3,182,587
VALLEY PARK LODGE	2,575,014
VALLEYVIEW RESIDENCE	6,483,016
VERSA CARE	24,105,990
VERSA CARE CENTRE (CENTRAL CARE CORP)	68,343,533
VICTORIA MANOR HOME FOR THE AGED	5,842,040
VICTORIA VILLAGE INC	4,783,102
VILLA COLOMBO HOMES FOR THE AGED	14,567,904
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	2,772,167
VILLA HOMES CORP	4,295,639
VILLA LEONARDO GAMBIN	6,117,880
VILLA MARCONI	4,473,799
VILLAGE GREEN NURSING HOME	2,295,109
VILLAGE OF HUMBER HEIGHTS	7,515,792
VILLAGE OF NIAGARA INA GRAFTON GAGE	1,319,081
VILLAGE SENIORS' COMMUNITY	2,487,557
VISION 74 INC	3,716,453
VON CANADA (VICTORIAN ORDER OF NURSES)	4,200,000
WATFORD QUALITY CARE CENTRE	2,312,970
WELLAND COUNTY GENERAL HOSPITAL	3,034,894
WEST NIPISSING GENERAL HOSPITAL	1,514,223
WEST PARK HEALTHCARE CENTRE	7,685,541
WESTLAKE TERRACE	1,637,004
WIKWEMIKONG NURSING HOME	1,771,838
WILDWOOD CARE CENTRE INC	2,085,739
WINDSOR REGIONAL HOSPITAL	7,270,121
WINSTON HALL NURSING HOMES LTD	3,584,010
WOODS PARK CARE CENTRE INC	5,410,307
WYNDHAM MANOR	4,745,839
YEE HONG CENTRE FOR GERIATRIC CARE	33,750,897
YORK CENTRAL HOSPITAL ASSOCIATION	4,227,980
YORK REGION MAPLE HEALTH CENTRE	3,522,640
YORK REGION NEWMARKET HEALTH CENTRE	6,031,430
YORKVIEW LIFECARE CENTRE	140,178
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	502,784

COMMUNITY CARE ACCESS FACILITIES

ACCESS CENTRE FOR COMMUNITY CARE IN LANARK LEEDS & GRENVILLE	$19,873,795

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

COMMUNITY CARE ACCESS FACILITIES (CONT'D)

ACCESS CENTRE FOR HASTINGS & PRINCE EDWARD COUNTIES	$19,069,875
ALGOMA COMMUNITY CARE ACCESS CENTRE	12,707,622
BRANT COMMUNITY CARE ACCESS CENTRE	13,607,350
COMMUNITY CARE ACCESS CENTRE HALDIMAND-NORFOLK	12,318,876
COMMUNITY CARE ACCESS CENTRE TORONTO	79,734,515
COMMUNITY CARE ACCESS CENTRE WEST PARRY SOUND HEALTH CENTRE	5,717,155
CENTRAL COMMUNITY CARE ACCESS CENTRE	41,587,062
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	42,476,844
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	16,463,718
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	39,542,817
COCHRANE DISTRICT COMMUNITY CARE ACCESS CENTRE	8,459,455
COMMUNITY CARE ACCESS CENTRE CHATHAM-KENT	12,828,912
COMMUNITY CARE ACCESS CENTRE ELGIN COUNTY	8,709,968
COMMUNITY CARE ACCESS CENTRE FOR KENORA & RAINY RIVER DISTRICTS	7,985,089
COMMUNITY CARE ACCESS CENTRE FOR THE EASTERN COUNTIES	23,421,120
COMMUNITY CARE ACCESS CENTRE GREY-BRUCE	20,505,229
COMMUNITY CARE ACCESS CENTRE HURON COUNTY	7,921,106
COMMUNITY CARE ACCESS CENTRE KINGSTON FRONTENAC LENNOX & ADDINGTON	22,349,099
COMMUNITY CARE ACCESS CENTRE LONDON-MIDDLESEX COUNTY	39,105,662
COMMUNITY CARE ACCESS CENTRE NIAGARA	47,326,409
COMMUNITY CARE ACCESS CENTRE OF HALTON	33,943,194
COMMUNITY CARE ACCESS CENTRE OF PEEL	70,140,163
COMMUNITY CARE ACCESS CENTRE OF THE DISTRICT OF THUNDER BAY CENTRE	16,075,971
COMMUNITY CARE ACCESS CENTRE OF WATERLOO REGION	38,842,956
COMMUNITY CARE ACCESS CENTRE OF WELLINGTON-DUFFERIN	22,962,102

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

COMMUNITY CARE ACCESS FACILITIES (CONT'D)

COMMUNITY CARE ACCESS CENTRE OF YORK REGION	$56,881,045
COMMUNITY CARE ACCESS CENTRE OXFORD COUNTY	11,731,222
COMMUNITY CARE ACCESS CENTRE PERTH COUNTY	8,365,969
COMMUNITY CARE ACCESS CENTRE SARNIA-LAMBTON COUNTY	14,228,840
COMMUNITY CARE ACCESS CENTRE SIMCOE COUNTY	38,162,890
COMMUNITY CARE ACCESS CENTRE TIMISKAMING CENTRE	4,548,104
DURHAM ACCESS TO CARE	41,872,639
EAST YORK ACCESS CENTRE FOR COMMUNITY SERVICES	11,203,391
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	24,964,940
ETOBICOKE AND YORK COMMUNITY CARE ACCESS CENTRE	45,877,705
HALIBURTON NORTHUMBERLAND AND VICTORIA LONG TERM CARE ACCESS CENTRE	23,192,863
HAMILTON COMMUNITY CARE ACCESS CENTRE	51,914,676
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE	49,179,240
MANITOULIN-SUDBURY COMMUNITY CARE ACCESS CENTRE	19,515,802
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE	24,768,721
MUSKOKA ALGONQUIN HEALTHCARE	11,453,920
NEAR NORTH COMMUNITY CARE ACCESS CENTRE	10,889,972
NORTH EAST COMMUNITY CARE ACCESS CENTRE	19,274,938
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE	11,322,559
NORTH WEST COMMUNITY CARE ACCESS CENTRE	8,686,496
NORTH YORK COMMUNITY CARE ACCESS CENTRE	59,594,545
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	24,803,071
OTTAWA COMMUNITY CARE ACCESS CENTRE	71,873,800
PETERBOROUGH COMMUNITY CARE ACCESS CENTRE	16,683,927
PLAINFIELD COMMUNITY HOMES	120,000
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	13,905,941

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

COMMUNITY CARE ACCESS FACILITIES (CONT'D)

SCARBOROUGH COMMUNITY CARE ACCESS CENTRE (SCARBOROUGH)	$50,882,269
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	21,225,812
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	33,873,646
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	48,265,989
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	20,589,131
WINDSOR/ESSEX COMMUNITY CARE ACCESS CENTRE	36,860,386

COMMUNITY SUPPORT SERVICES

ACCESS APARTMENTS	$565,627
ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIE	269,058
ACCESS CENTRE FOR HASTINGS & PRINCE EDWARD COUNTIES	208,614
ACTIVITY HAVEN SENIOR CENTRE INC (PETERBOROUGH)	125,693
ADULT RECREATION THERAPY CENTRE	293,799
AIDE AUX SENIORS DE SUDBURY-EST/ SUDBURY EAST SENIORS SUPPORT INC	182,737
ALGONQUINS OF PIKWAKANAGAN	149,055
ALZEIMERS' SOCIETY OF BRANT	367,188
ALZHEIMER SOCIETY OF CHATHAM-KENT	561,138
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	576,113
ALZHEIMER SOCIETY OF DURHAM REGION	278,484
ALZHEIMER SOCIETY OF HALDIMAND NORFOLK	283,701
ALZHEIMER SOCIETY OF HAMILTON & HALTON	464,729
ALZHEIMER SOCIETY OF LANARK COUNTY	348,068
ALZHEIMER SOCIETY OF ONTARIO	900,000
ALZHEIMER SOCIETY OF OTTAWA-CARLETON	177,513
ALZHEIMER SOCIETY OF OXFORD	168,215
ALZHEIMER SOCIETY OF PEEL	2,082,905
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	220,435
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT	121,140
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC	585,156
ALZHEIMER SOCIETY OF THE NIAGARA REGION	923,327

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

COMMUNITY SUPPORT SERVICES (CONT'D)

ALZHEIMER SOCIETY OF VICTORIA COUNTY	$156,204
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	860,980
ALZHEIMER SOCIETY OF YORK REGION	1,141,498
AMHERSTBURG COMMUNITY SERVICES	183,455
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	181,659
APHASIA INSTITUTE	694,324
ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD	1,151,642
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	1,534,063
ATTAWAPISKAT FIRST NATION	156,433
BALANCE	484,238
BARRIE AREA NATIVE ADVISORY CIRCLE	126,302
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	137,265
BAYCREST CENTRE FOR GERIATRIC CARE	1,919,645
BAYVIEW COMMUNITY HOSPICE	293,708
BEAUSOLEIL FIRST NATION	245,465
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	2,742,963
BERNARD BETEL CENTRE FOR CREATIVE LIVING	740,635
BIG TROUT LAKE FIRST NATION	206,685
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	125,559
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	158,414
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	440,516
BOYS & GIRLS CLUB OF LONDON	696,940
BRAMPTON MEALS ON WHEELS	210,151
BROCKVILLE GENERAL HOSPITAL	144,185
CALEDON COMMUNITY SERVICES	336,086
CALEDON MEALS ON WHEELS	161,311
CALL-A-SERVICE INC	265,879
CANADIAN HEARING SOCIETY	5,499,775
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	5,726,008
CANADIAN PARAPLEGIC ASSOCIATION	5,315,682
CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	8,480,056

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

COMMUNITY SUPPORT SERVICES (CONT'D)

CAREGIVERS MUSKOKA/PARRY SOUND	$135,460
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	331,707
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	792,470
CENTRAL FRONTENAC COMMUNITY SERVICES CORP	240,160
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	695,683
CENTRE DE SERVICES GUIGUES	665,264
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	25,019,833
CENTRES FOR SENIORS WINDSOR	254,818
CHESHIRE HOMES	1,057,959
CHESHIRE HOMES OF LONDON INC	3,821,114
CHIEFS OF ONTARIO	1,000,000
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION	647,460
CHIPPEWAS OF KETTLE & STONY POINT	489,161
CHIPPEWAS OF MNJIKANING FIRST NATION	247,768
CHIPPEWAS OF NAWASH	268,328
CHIPPEWAS OF SARNIA FIRST NATION	319,976
CHIPPEWAS OF SAUGEEN	144,236
CHIPPEWAS OF THE THAMES FIRST NATION	384,114
CITY OF CAMBRIDGE	446,739
CITY OF CORNWALL	261,517
CITY OF GREATER SUDBURY	295,518
CITY OF HAMILTON	1,800,344
CITY OF KINGSTON	130,884
CITY OF KITCHENER	460,286
CITY OF LONDON	565,434
CITY OF MISSISSAUGA	383,634
CITY OF OTTAWA	2,889,686
CITY OF ST THOMAS	122,200
CITY OF THUNDER BAY	430,166
CITY OF TIMMINS	213,933
CITY OF TORONTO	3,871,146
CITY OF WATERLOO	532,333
COLLINGWOOD GENERAL & MAR HOSPITAL	189,474
COMMUNITY CARE ACCESS CENTRE KINGSTON FRONTENAC LENNOX & ADDINGTON	200,000
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	673,004
COMMUNITY CARE DURHAM - C O P E	3,107,168
COMMUNITY CARE EAST YORK INC	1,919,801
COMMUNITY CARE FOR CENTRAL HASTINGS	244,966

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

COMMUNITY SUPPORT SERVICES (CONT'D)

COMMUNITY CARE FOR NORTH HASTINGS	$220,238
COMMUNITY CARE FOR SOUTH HASTINGS	431,395
COMMUNITY CARE HALIBURTON COUNTY	464,054
COMMUNITY CARE NORTHUMBERLAND	715,817
COMMUNITY CARE PETERBOROUGH	764,761
COMMUNITY HOME ASSISTANCE TO SENIORS	3,111,997
COMMUNITY HOME SUPPORT - LANARK COUNTY	759,498
COMMUNITY RESOURCE CENTRE OF GOULBURN KANATA & WEST CARLETON	929,463
COMMUNITY SERVICES TO JEWISH ELDERLY	2,033,907
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN)	848,090
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	198,643
COPERNICUS LODGE INC	168,000
COUNTY OF DUFFERIN	346,523
COUNTY OF ELGIN	283,940
COUNTY OF HASTINGS	185,296
COUNTY OF LAMBTON	439,326
COUNTY OF RENFREW	423,080
COUNTY OF SIMCOE	273,162
CRAIGWIEL GARDENS INC	203,459
CUMBERLAND HOME SUPPORT FOR THE FRAIL ELDERLY	197,345
CURVE LAKE FIRST NATION	238,753
DEAF ACCESS SIMCOE - MUSKOKA INC	124,884
DEER LAKE FIRST NATION	135,032
DILICO OJIBWAY CHILD & FAMILY SERVICES	1,244,225
DISABLED PERSONS COMMUNITY RESOURCES	484,831
DISTRICT OF KENORA HOME FOR THE AGED	589,061
DIXON HALL	161,412
DON MILLS FOUNDATION SENIOR CITIZENS INC	1,291,595
DOROTHY LEY HOSPICE INC	480,615
DOWNSVIEW SERVICES TO SENIORS	1,408,057
DUNDAS COMMUNITY SERVICES	147,403
EABAMETOONG FIRST NATION	149,024
EAST NIPISSING DISTRICT HOME FOR THE AGED	494,155
EAST YORK MEALS ON WHEELS INC	251,843
EASTERN OTTAWA RESOURCE CENTRE	304,188

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

COMMUNITY SUPPORT SERVICES (CONT'D)

EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$222,350
ESSEX COMMUNITY SERVICES	136,171
ETOBICOKE SERVICES FOR SENIORS	1,234,663
EWAG (EAST WELLINGTON ADVISORY GROUP)	142,497
F J DAVEY HOME	224,896
FAIRVIEW LODGE	563,802
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	187,297
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	309,097
FAMILY SERVICE OF KENT	368,263
FAMILY SERVICES PERTH-HURON	228,151
FORT ALBANY FIRST NATION	182,137
FOUR COUNTIES HEALTH SERVICES	130,560
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	1,292,500
FRIULI BENEVOLENT CORP	192,500
ASSIST INDEPENDENT LIVING INC	162,867
GARDEN RIVER FIRST NATION	217,124
GLEBE CENTRE INC	222,137
GLENGARRY INTER-AGENCY GROUP INC	122,109
GOOD COMPANIONS SENIORS CENTRE	806,865
GOOD NEIGHBOURS CLUB	220,308
GOOD SHEPHERD CENTRES	250,000
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	212,551
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	165,228
GROCER-EASE INC	148,676
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	486,045
GROVE PARK HOME FOR SENIOR CITIZENS INC	163,433
GUELPH SERVICES FOR PERSONS WITH DISABILITIES	493,245
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	783,951
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC	1,180,598
HALTON CHESHIRE HOMES INC	246,400
HALTON HELPING HANDS	895,590
HALTON HILLS COMMUNITY SUPPORT AND INFORMATION	946,816
HAMILTON JEWISH HOME FOR THE AGED	136,315
HAZEL BURNS HOSPICE	181,910
HEIDEHOF HOME FOR THE AGED	190,696
HELLENIC HOME FOR THE AGED INC	155,400
HELPING HANDS ORILLIA	721,715

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

COMMUNITY SUPPORT SERVICES (CONT'D)

HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE	$1,944,115
HOSPICE ASSOCIATION OF ONTARIO	243,757
HOSPICE AT MAYCOURT	146,436
HOSPICE DURHAM	262,220
HOSPICE NIAGARA	509,710
HOSPICE NORTHWEST	169,717
HOSPICE OF LONDON INC	219,061
HOSPICE OF PEEL INC	402,858
HOSPICE OF WATERLOO REGION	255,854
HOSPICE OF WINDSOR & ESSEX COUNTY INC	606,422
HOSPICE PETERBOROUGH	290,676
HOSPICE SIMCOE	407,906
HOSPICE TORONTO	374,771
HUMBER COMMUNITY SENIORS' SERVICES INC	903,729
HURON LODGE COMMUNITY SERVICE BOARD INC	327,785
IAN STRATHERN	200,980
ICAN INDEPENDENCE CENTRE AND NETWORK	1,271,072
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	2,876,954
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	701,433
JEWISH FAMILY SERVICES OF OTTAWA	197,518
JOHN NOBLE HOME	199,491
JOSEPH BRANT HOSPITAL DAY CARE	853,340
JOYCE SCOTT NON-PROFIT HOMES INC	448,974
KASABONIKA LAKE INDIAN BAND	146,405
KAWARTHA PARTICIPATION PROJECTS	1,391,493
KEEWAYWIN FIRST NATION	126,784
KEMPTVILLE & DISTRICT HOME SUPPORT INC	122,581
KENORA CHIEFS ADVISORY INC	457,070
KING'S DAUGHTERS DINNER WAGON	308,929
KITCHENER-WATERLOO FRIENDSHIP GROUP FOR SENIORS	151,459
K-W SENIORS DAY PROGRAM INCORPORATED	407,391
LAC SEUL BAND	283,852
LAKEHEAD UNIVERSITY	197,963
LAKERIDGE HEALTH CORP	236,008
LAKESHORE COMMUNITY SERVICES	240,914
LAMBTON ELDERLY OUTREACH INC	1,002,480
LAND O'LAKES COMMUNITY SERVICES	169,747
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC	412,832
LES CENTRES D'ACCUEIL HERITAGE	640,846
LINKS2CARE	155,650
LOFT COMMUNITY SERVICES	186,977

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

COMMUNITY SUPPORT SERVICES (CONT'D)

LONDON ASSOCIATION FOR DISABLED ADULTS (THE)	$300,689
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	314,520
MARIANHILL INC	1,112,947
MAXVILLE MANOR	237,095
MCCORMICK HOMES FOR THE AGED	1,075,572
MEALS ON WHEELS (SUDBURY)	289,866
MEALS ON WHEELS AND COMMUNITY HOME SUPPORT	206,278
MEALS ON WHEELS EAST TORONTO INC	174,780
MEALS ON WHEELS LONDON	2,021,903
MEALS ON WHEELS NIAGARA FALLS ONT INC	128,452
MEALS ON WHEELS OF KITCHENER - WATERLOO	349,387
MEALS ON WHEELS THOROLD - ST CATHRINES	220,526
METIS NATION OF ONTARIO	1,413,396
MID TORONTO COMMUNITY SERVICES	1,060,593
MIDWESTERN ADULT DAY SERVICES	914,963
MILLS COMMUNITY SUPPORT CORP INC	125,790
MISHKEEGOGAMANG FIRST NATION	181,755
MISSISSAUGA FIRST NATION	214,426
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	127,786
MNAAMODZAWIN HEALTH SERVICES INC	911,356
MOHAWK COUNCIL OF AKWESASNE	710,000
MOHAWKS OF THE BAY OF QUINTE	713,815
MOMIJI HEALTH CARE SOCIETY INC	328,281
MOOSE CREE FIRST NATION	363,339
MORAVIAN OF THE THAMES	168,864
MUSKOKA SENIORS HOME ASSISTANCE	134,993
NATIVE CANADIAN CENTRE OF TORONTO	415,485
NEAR NORTH PALLIATIVE CARE NETWORK	204,484
NEIGHBOURHOOD LINK SUPPORT SERVICES	1,236,152
NEPEAN SENIORS HOME SUPPORT	499,311
NIPISSING FIRST NATION	239,167
NORTH CARIBOU LAKE FIRST NATION BAND	214,647
NORTH RENFREW LONG-TERM CARE SERVICES INC	331,829
NORTH YORK CENTRAL MEALS ON WHEELS INC	268,019
NORTH YORK SENIORS CENTRE	1,087,147
NORTHEAST MENTAL HEALTH CENTRE	337,955
NORTHERN CHIEFS COUNCIL	134,348

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

COMMUNITY SUPPORT SERVICES (CONT'D)

NORTHERN FRONTENAC COMMUNITY SERVICES CORP.	$294,854
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.	574,292
NUCLEUS INDEPENDENT LIVING	1,148,197
OLDE FORGE COMMUNITY RESOURCE CENTRE	190,196
ONEIDA NATION OF THE THAMES	452,230
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	3,200,080
ONTARIO FINNISH RESTHOME ASSOCIATION	300,000
ONTARIO MARCH OF DIMES	6,133,243
OSHAWA SENIOR CITIZENS CENTRE	509,151
OTTAWA COMMUNITY CARE ACCESS CENTRE	705,703
OTTAWA WEST COMMUNITY SUPPORT	919,405
PACE INDEPENDENT LIVING	1,515,350
PALLIATIVE CARE SERVICES FOR YORK REGION	792,781
PALLIATIVE CARE VICTORIA	152,826
PARKDALE GOLDEN AGE FOUNDATION	508,457
PARTICIPATION HOUSE - BRANTFORD	486,303
PARTICIPATION HOUSE - HAMILTON & DISTRICT	1,554,473
PARTICIPATION LODGE	236,502
PEEL CHESHIRE HOMES INC	238,695
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	374,167
PERSONAL ATTENDANT CARE INC	3,861,167
PETERBOROUGH REGIONAL HEALTH CENTRE	192,799
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	651,570
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE	211,711
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	289,428
PROVIDENCE HEALTH CARE	1,288,407
PROVIDENCE MANOR	1,551,254
PWI-DI-GOO-ZING NE-YAA-ZHINGTC	364,437
QUEEN'S UNIVERSITY	203,957
RAISE HOME SUPPORT SERVICES FOR THE ELDERLY	374,200
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	1,004,019
REGIONAL MUNICIPALITY OF DURHAM	371,719
REGIONAL MUNICIPALITY OF HALTON	409,785
REGIONAL MUNICIPALITY OF NIAGARA	2,875,710
REGIONAL MUNICIPALITY OF PEEL	852,253

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

COMMUNITY SUPPORT SERVICES (CONT'D)

REGIONAL MUNICIPALITY OF WATERLOO	$1,156,177
REGIONAL MUNICIPALITY OF YORK	1,977,389
REHABILITATION FOUNDATION FOR THE DISABLED	9,668,725
RIVERSIDE HEALTH CARE FACILITIES INC	352,859
ROYAL OTTAWA HEALTH CARE GROUP	385,876
SAGAMOK ANISHNAWBEK	264,051
SAINT ELIZABETH HEALTH CARE	220,880
SALVATION ARMY	183,248
SANDY LAKE FIRST NATION	309,411
SARNIA & DISTRICT SENIOR VOLUNTEER COMMUNITY SERVICES	159,799
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	1,437,015
SECOND MILE CLUB OF TORONTO	551,033
SENACA SENIORS DAY PROGRAM HALTON INC	302,231
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	492,264
SENIORS ASSOCIATION KINGSTON REGION	163,583
SENIORS LIFE ENHANCEMENT CENTRES	669,157
SERPENT RIVER FIRST NATION	434,904
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	354,380
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	1,377,380
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	850,039
SIX NATIONS FIRST NATION	1,483,610
SOUTH EAST OTTAWA CENTRE FOR A HEALTHY COMMUNITY	272,763
SOUTH ESSEX COMMUNITY COUNCIL	465,224
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	2,499,354
ST CHRISTOPHER HOUSE	1,738,321
ST CLAIR O'CONNOR COMMUNITY INC	260,240
ST CLAIR WEST SERVICES FOR SENIORS	1,345,578
ST JOSEPH'S HEALTH CARE DUNDAS	338,312
ST JOSEPH'S HEALTH CARE LONDON	857,064
ST JOSEPH'S HEALTH CENTRE (GUELPH)	1,283,565
ST JOSEPH'S HEALTH CENTRE (MILTON)	144,573
ST JOSEPH'S HERITAGE	623,653
ST JOSEPH'S HOME CARE	468,990
ST MARY'S GENERAL HOSPITAL	160,177
ST MARY'S OF THE LAKE HOSPITAL	292,351
ST PAUL'S L'AMOREAUX CENTRE	1,662,512
ST STEPHEN'S COMMUNITY HOUSE	385,069
ST VINCENT DE PAUL HOSPITAL	328,503
STOREFRONT HUMBER INC	737,192

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)

STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	$262,968
SUDBURY REGIONAL PALLIATIVE CARE ASSOCIATION	159,484
THE ARTHRITIS SOCIETY	4,564,520
THESSALON FIRST NATION	157,017
THIRD AGE OUTREACH PROGRAM - ST JOSEPH'S HEALTH CARE	211,674
THREE TRILLIUMS COMMUNITY PLACE INC	492,135
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	262,528
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	1,009,458
TOWN & COUNTRY SUPPORT SERVICES	521,532
TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC	158,198
TOWNSHIP OF ST JOSEPH	146,815
TRILLIUM HEALTH CENTRE	192,799
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	140,095
UNIONVILLE HOME SOCIETY	247,158
UNIVERSITY OF WATERLOO	163,444
VHA HEALTH & HOME SUPPORT	3,751,157
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS	956,519
VICTORIAN ORDER OF NURSES - BROCKVILLE LEEDS & GRENVILLE BRANCH	1,204,141
VICTORIAN ORDER OF NURSES - EASTERN COUNTIES BRANCH	1,378,913
VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH	1,990,448
VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH	1,329,978
VICTORIAN ORDER OF NURSES - LONDON BRANCH	442,221
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	626,041
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	647,165
VICTORIAN ORDER OF NURSES - PEEL BRANCH	1,488,569
VICTORIAN ORDER OF NURSES - PETERBOROUGH/VICTORIA/ HALIBURTON	873,690
VICTORIAN ORDER OF NURSES - SAULT STE MARIE	537,297
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	527,815
VILLA COLOMBO HOMES FOR THE AGED	509,552

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

COMMUNITY SUPPORT SERVICES (CONT'D)

VOLUNTEER CENTRE OF METRO TORONTO	$269,171
VON (VICTORIAN ORDER OF NURSES) - PERTH-HURON BRANCH	641,111
VON CANADA (VICTORIAN ORDER OF NURSES)	4,730,755
VON CANADA / MIDDLESEX-ELGIN	1,423,033
VON EASTERN	479,596
WABUN TRIBAL COUNCIL	127,642
WALPOLE ISLAND FIRST NATION	509,527
WAPEKEKA FIRST NATION	151,551
WARDEN WOODS COMMUNITY CENTRE	666,020
WEBEQUIE FIRST NATION	154,599
WEST HILL COMMUNITY SERVICES	747,565
WEST TORONTO SUPPORT SERVICES	1,269,959
WESWAY INC	222,508
WHITEFISH LAKE FIRST NATION	130,954
WIKWEMIKONG UNCEDED INDIAN RESERVE	923,863
WILLIAMSBURG NON-PROFIT HOUSING CORP	254,190
WINDSOR REGIONAL HOSPITAL	1,120,791
WOODGREEN COMMUNITY SERVICES	1,336,266
WUNNUMIN LAKE FIRST NATION	177,973
YEE HONG CENTRE FOR GERIATRIC CARE	786,469
YORK CENTRAL HOSPITAL ASSOCIATION	411,629
YORK-DURHAM APHASIA CENTRE	428,877
YORKMINSTER PARK MEALS ON WHEELS	123,316
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	18,276,544

ACQUIRED BRAIN INJURY

ABI POSSIBILITIES INC	$1,353,782
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	833,617
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	182,276
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	4,409,287
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	6,210,961
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	1,393,364
BRAIN INJURY SERVICES OF SIMCOE COUNTY	478,656
CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	140,000

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

ACQUIRED BRAIN INJURY (CONT'D)

CITY OF OTTAWA	$209,162
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	6,213,704
COTA HEALTH	1,225,298
DALE BRAIN INJURY SERVICES INC	5,689,881
FOUR COUNTIES BRAIN INJURY ASSOCIATION	352,990
HEAD INJURY ASSOCIATION OF DURHAM REGION	992,922
MCLEOD HOUSE - CHESHIRE HOMES	1,185,660
ONTARIO BRAIN INJURY ASSOCIATION	266,000
ONTARIO MARCH OF DIMES	1,507,602
PARTICIPATION HOUSE - WATERLOO REGION	1,052,811
PARTICIPATION LODGE	275,710
PATHWAYS TO INDEPENDENCE	1,613,834
PEEL HALTON ACQUIRED BRAIN INJURY	6,625,627
REHABILITATION CENTRE	143,330
REHABILITATION FOUNDATION FOR THE DISABLED	1,734,810
RESCARE PREMIER CANADA INC	1,761,265
ST JOSEPH'S HEALTH CENTRE (GUELPH)	125,900
ST MARY'S OF THE LAKE HOSPITAL	1,795,354
VISTA CENTRE	1,022,465
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	56,983

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

ACCESS APARTMENTS	$2,727,547
ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIE	468,964
AIDE AUX SENIORS DE SUDBURY-EST/ SUDBURY EAST SENIORS SUPPORT INC	219,126
AIDS NIAGARA	528,327
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	142,065
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	2,149,392
BARRETT HOUSE	549,824
BAYCREST CENTRE FOR GERIATRIC CARE	1,450,053
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	3,553,661
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	338,369
BRANCH 133 LEGION VILLAGE INC	722,989
CALEDON COMMUNITY SERVICES	897,601
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	347,342
CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION	127,236

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$1,148,509
CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	1,784,370
CARLETON UNIVERSITY	458,625
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	1,317,450
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	1,312,213
CHESHIRE HOMES	587,135
CHESHIRE HOMES OF LONDON INC	4,040,947
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION	795,605
CITY OF THUNDER BAY	163,789
CITY OF TORONTO	2,946,535
CLARENDON FOUNDATION	2,479,057
COMMUNITY CARE EAST YORK INC	1,263,388
COMMUNITY HOME ASSISTANCE TO SENIORS	622,196
CONWAY OPPORTUNITY HOMES INC	496,756
COPERNICUS LODGE INC	406,859
COUNTY OF ESSEX	121,138
COUNTY OF SIMCOE	300,260
DALY SUPPORT SERVICES CORP	221,374
DISABLED PERSONS COMMUNITY RESOURCES	2,515,252
DISTRICT OF KENORA HOME FOR THE AGED	250,383
DIXON HALL	472,591
EAST NIPISSING DISTRICT HOME FOR THE AGED	243,266
ETOBICOKE SERVICES FOR SENIORS	1,049,648
FAITH PLACE	223,175
FIFE HOUSE FOUNDATION	1,148,563
FOUR COUNTIES HEALTH SERVICES	241,427
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	1,064,768
FRIULI BENEVOLENT CORP	271,361
GOOD SHEPHERD CENTRES	386,748
GUELPH SERVICES FOR PERSONS WITH DISABILITIES	1,296,584
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	2,042,991
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	347,536
HALTON CHESHIRE HOMES INC	564,296
HALTON HEALTHCARE SERVICES CORP	335,873
HALTON HILLS COMMUNITY SUPPORT AND INFORMATION	223,007

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)

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

HAMILTON JEWISH HOME FOR THE AGED	$319,788
HEIDEHOF HOME FOR THE AGED	339,629
HELEN ZURBRIGG NON PROFIT HOMES INC	391,343
HELLENIC HOME FOR THE AGED INC	181,705
HELPING HANDS ORILLIA	682,960
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	205,899
HOLLAND CHRISTIAN HOMES INC	407,465
HURON LODGE COMMUNITY SERVICE BOARD INC	1,135,839
ICAN INDEPENDENCE CENTRE AND NETWORK	1,124,923
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	1,931,061
INGERSOLL SERVICES FOR SENIORS	183,426
IOOF SENIORS HOMES INC	628,138
IVAN FRANKO HOME	285,670
JOYCE SCOTT NON-PROFIT HOMES INC	259,456
KAWARTHA PARTICIPATION PROJECTS	1,600,440
LA SALLE MANOR	134,299
LES CENTRES D'ACCUEIL HERITAGE	507,334
LOFT COMMUNITY SERVICES	2,137,004
LONDON REGIONAL AIDS HOSPICE	320,297
MARIANHILL INC	189,232
MICBA FORUM ITALIA COMMUNITY SERVICES	298,839
MOMIJI HEALTH CARE SOCIETY INC	509,331
MORRISON RESIDENCE (CHESHIRE) FOUNDATION	764,928
NATIVE CANADIAN CENTRE OF TORONTO	204,841
NEIGHBOURHOOD LINK SUPPORT SERVICES	1,306,506
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	936,349
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	679,990
NIAGARA DISTRICT HOMES COMM PHYS	718,187
NORTH RENFREW LONG-TERM CARE SERVICES INC	304,645
NORTH YORKERS FOR DISABLED PERSONS INC	678,901
NORTHWESTERN INDEPENDENT LIVING SERVICES INC	267,226
NUCLEUS INDEPENDENT LIVING	2,143,357
OAKVILLE SENIOR CITIZENS RESIDENCE	1,359,343
ONTARIO CONFERENCE OF MENNONITE CHURCH	345,183

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ONTARIO FINNISH RESTHOME ASSOCIATION	$316,793
ONTARIO MARCH OF DIMES	7,113,572
PACE INDEPENDENT LIVING	4,531,164
PARKWAY HOUSE	495,935
PARTICIPATION HOUSE - BRANTFORD	2,078,200
PARTICIPATION HOUSE - HAMILTON & DISTRICT	3,465,670
PARTICIPATION HOUSE - LONDON	2,364,627
PARTICIPATION HOUSE - PEEL	2,092,424
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	428,733
PARTICIPATION HOUSE - WATERLOO REGION	1,914,137
PARTICIPATION LODGE	1,489,585
PATRICIA REGION SENIOR SERVICES INC	386,890
PEEL CHESHIRE HOMES INC	1,093,902
PEEL SENIOR LINK	2,169,343
PERSONAL CHOICE INDEPENDENT LIVING	967,114
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	618,692
PLEASANT MANOR RETIREMENT VILLAGE	462,272
PROVIDENCE MANOR	431,198
REGIONAL MUNICIPALITY OF HALTON	1,941,251
REGIONAL MUNICIPALITY OF NIAGARA	300,611
REGIONAL MUNICIPALITY OF YORK	2,240,287
REHABILITATION FOUNDATION FOR THE DISABLED	10,015,788
RICHVIEW RESIDENCE SUPPORTIVE HOUSING CORP	474,858
S C O C SUPPORTIVE SERVICES INC	385,793
SALVATION ARMY	297,925
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	257,819
SHERWOOD FOREST (TRINITY) HOUSING CORP	126,810
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	2,187,758
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	1,537,612
SPRUCE LODGE HOME FOR THE AGED	307,578
ST CHRISTOPHER HOUSE	346,376
ST DEMETRIUS SUPPORTIVE CARE SERVICES	636,417
ST HILDA'S TOWERS INC	845,103
ST JOHN'S RETIREMENT HOMES	482,415
ST JOSEPH'S HERITAGE	553,290
ST JOSEPH'S HOME CARE	403,742

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ST MARYS & AREA HOME SUPPORT SERVICES	$145,190
ST MATTHEW'S BRACONDALE HOUSE	296,037
ST PAUL'S L'AMOREAUX CENTRE	826,571
STOREFRONT HUMBER INC	1,212,547
SUDBURY FINNISH REST HOME SOCIETY INC	226,547
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC	655,859
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	819,611
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	1,046,550
THREE TRILLIUMS COMMUNITY PLACE INC	1,134,453
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	160,887
TIMISKAMING HOME SUPPORT/ SOUTIEN A DOMICILE	290,251
TOBIAS HOUSE ATTENDANT CARE INC	3,589,403
TOWN & COUNTRY SUPPORT SERVICES	306,877
UNIONVILLE HOME SOCIETY	844,552
UNITED CHURCH OF CANADA IN ONTARIO	588,017
UNITED MENNONITE HOME FOR THE AGED	192,422
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS	375,950
VICTORIAN ORDER OF NURSES - GREY BRUCE	353,423
VICTORIAN ORDER OF NURSES - LONDON BRANCH	332,633
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	186,646
VICTORIAN ORDER OF NURSES - PEEL BRANCH	872,407
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	181,787
VILLA COLOMBO HOMES FOR THE AGED	759,323
VILLAGE OF NIAGARA INA GRAFTON GAGE	977,619
WARDEN WOODS COMMUNITY CENTRE	266,889
WEST ELGIN COMMUNITY HEALTH CENTRE	161,067
WEST HILL COMMUNITY SERVICES	417,784
WOODGREEN COMMUNITY SERVICES	992,598
YEE HONG CENTRE FOR GERIATRIC CARE	372,118
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	441,778

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

UNDERSERVICED AREA PLAN

CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$358,000
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY	852,954
CENTRE FOR ADDICTION & MENTAL HEALTH	2,161,491
CHATHAM-KENT HEALTH ALLIANCE	220,000
DR BECHARA ABOUNASSAR	192,090
EMILY DY PAC	160,390
FOUR COUNTIES HEALTH SERVICES	138,935
GERALDTON DISTRICT HOSPITAL	187,418
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	206,651
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	155,519
KENORA AREA HEALTH ACCESS CENTRE	175,352
KIRKLAND & DISTRICT HOSPITAL	753,502
LADY DUNN HEALTH CENTRE	480,657
LAKE OF THE WOODS DISTRICT HOSPITAL	186,943
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	243,565
MANITOULIN HEALTH CENTRE	232,375
NIAGARA HEALTH SYSTEM	201,652
NIPIGON DISTRICT MEMORIAL HOSPITAL	337,797
NORTH LANARK COMMUNITY HEALTH CENTRE	220,000
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP	151,894
NORTHERN ONTARIO SCHOOL OF MEDICINE	1,170,995
NORWEST COMMUNITY HEALTH CENTRE	469,336
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	441,490
QUEEN'S UNIVERSITY	150,000
RIVERSIDE HEALTH CARE FACILITIES INC	170,197
RURAL ONTARIO MEDICAL PROGRAM	150,000
SAULT AREA HOSPITAL	248,156
SENSENBRENNER HOSPITAL	244,949
SMOOTH ROCK FALLS HOSPITAL	120,626
ST JOSEPHS GENERAL HOSPITAL	422,230
TEMISKAMING HOSPITAL	180,665
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,666,353
TIMISKAMING HEALTH UNIT	472,391
TIMMINS & DISTRICT HOSPITAL	433,402
TOWNSHIP OF RUTHERFORD & GEORGE ISLAND	256,538

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

UNDERSERVICED AREA PLAN (CONT'D)

UNIVERSITY OF WESTERN ONTARIO	$150,000
WEST NIPISSING GENERAL HOSPITAL	188,415
WEST PARRY SOUND HEALTH CENTRE	966,535
WRIGHT CLINIC	147,205
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	19,352,320

NORTHERN TRAVEL PROGRAM

NORTHERN HEALTH TRAVEL GRANT	$25,107,962

DIABETES PROGRAM

BARRIE COMMUNITY HEALTH CENTRE	$261,147
BLUEWATER HEALTH	210,932
BRANT COMMUNITY HEALTH	190,535
CENTRETOWN COMMUNITY HEALTH CENTRE	1,423,391
CORNWALL COMMUNITY HOSPITAL	206,581
CSC DE L'ESTRIE	231,980
FLEMINGDON HEALTH CENTRE	255,736
GREY BRUCE HEALTH SERVICES	492,394
GUELPH GENERAL HOSPITAL	373,846
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	163,218
HAMILTON HEALTH SCIENCES CORP	481,622
HEADWATERS HEALTH CARE CENTRE	139,582
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	190,077
LAKERIDGE HEALTH CORP	1,377,694
LAMP COMMUNITY HEALTH CENTRE	631,398
LANGS FARM VILLAGE ASSOCIATION	340,677
LAWRENCE HEIGHTS MEDICAL CENTRE	639,108
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	247,642
LMC ENDOCRINOLOGY CENTRES LTD	588,809
LONDON INTERCOMMUNITY HEALTH CENTRE	562,262
MARKHAM STOUFFVILLE HOSPITAL	714,545
MERRICKVILL DISTRICT COMMUNITY	733,991
NORFOLK GENERAL HOSPITAL	497,640
NORTH HAMILTON COMMUNITY HEALTH CENTRE	264,748
NORTH LAMBTON COMMUNITY HEALTH CENTRE	139,706
NORTHERN DIABETES HEALTH NETWORK	12,108,032
NORTHUMBERLAND HEALTH CARE CORP	271,298
OAKVILLE TRAFALGAR MEMORIAL HOSPITAL	1,469,444
PEMBROKE REGIONAL HOSPITAL INC	426,478
QUINTE HEALTHCARE CORP	347,617

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

DIABETES PROGRAM (CONT'D)

REXDALE COMMUNITY HEALTH CENTRE	$138,656
ROSS MEMORIAL HOSPITAL	494,920
ROYAL VICTORIA HOSPITAL	129,391
SANDWICH COMMUNITY HEALTH CENTRE	615,812
SCARBOROUGH HOSPITAL	493,259
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITITATIVE)	703,256
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	659,509
SOUTHLAKE REGIONAL HEALTH CENTRE	767,176
ST JOSEPH'S HEALTH CENTRE (TORONTO)	422,985
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	191,872
ST THOMAS-ELGIN GENERAL HOSPITAL	203,181
STRATFORD GENERAL HOSPITAL	441,388
STRATHROY MIDDLESEX GENERAL	373,162
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	482,561
TRILLIUM HEALTH CENTRE	387,320
WEST HILL COMMUNITY SERVICES	423,484
WILLIAM OSLER HEALTH CENTRE	346,154
WINCHESTER DISTRICT MEMORIAL HOSPITAL	215,087
YORK CENTRAL HOSPITAL ASSOCIATION	946,165
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,173,396

COMMUNITY MENTAL HEALTH

416 DROP-IN CENTRE	$678,937
ACCOMMODATION INFO & SUPPORT INC	1,458,420
ACROSS BOUNDARIES	1,622,881
ADULT MENTAL HEALTH SERVICES OF HALDIMAND NORFOLK	1,961,509
ALEXANDER HOUSE	225,247
ALEXANDRA MARINE AND GENERAL HOSPITAL	1,351,200
ALGOMA HEALTH UNIT	2,380,902
ALPHA COURT NON-PROFIT HOUSING CORP	2,872,109
ALTERNATIVES	606,800
ALZHEIMER RESPITE SERVICE	652,300
ALZHEIMER SOCIETY OF DURHAM REGION	130,700
AMONG FRIENDS	179,300

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)

COMMUNITY MENTAL HEALTH (CONT'D)

ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS	$252,679
ANNEX ON WESTNEY	140,599
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION	138,518
ATIKOKAN GENERAL HOSPITAL	325,867
A-WAY EXPRESS	673,390
BARBRA SCHLIFER COMMEMORATIVE CLINIC	303,300
BAYCREST CENTRE FOR GERIATRIC CARE	1,363,594
BAYVIEW COMMUNITY SERVICES	691,300
BEATTIE RESIDENCE	312,883
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	292,722
BLUEWATER HEALTH	1,928,310
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	1,206,100
BOTSFORD PLACE	190,232
BOUNDLESS ADVENTURES ASSOCIATION	279,250
BRANCH 133 LEGION VILLAGE INC	324,860
BRANT ALCOVE REHABILITATION SERVICES	643,865
BRANTFORD GENERAL HOSPITAL	1,527,957
BRIGITTA'S RESIDENTIAL HOME INC	234,547
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS	152,600
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING	282,194
BROOKSIDE LODGE	463,599
BROWN RESIDENCE	155,036
BROWN RESIDENTIAL HOME	237,123
CAMBRIDGE MEMORIAL HOSPITAL	1,454,798
CAMPBELLFORD MEMORIAL HOSPITAL	610,757
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION	5,152,524
CANADIAN MENTAL HEALTH ASSOC OXFORD COUNTY BRANCH	2,697,998
CANADIAN MENTAL HEALTH ASSOC WATERLOO REGION	2,170,353
CANADIAN MENTAL HEALTH ASSOCIATION	48,772,062
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	3,923,853
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	185,462
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	3,320,014

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

COMMUNITY MENTAL HEALTH (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION - FORT FRANCES	$1,988,516
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	1,587,400
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	2,076,361
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	1,957,386
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	2,107,500
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	3,897,945
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	5,603,000
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	892,650
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY BRANCH	2,636,512
CANADIAN MENTAL HEALTH ASSOCIATION - VICTORIA COUNTY BRANCH	1,455,407
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	7,439,630
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO)	16,585,883
CANADIAN MENTAL HEALTH ASSOCIATION - GRAND RIVER BRANCH	615,846
CANADIAN MENTAL HEALTH ASSOC-STORMONT/DUNDAS/ GLENGARRY/PRESCOTT & RUSSELL	2,437,929
CANNING RESIDENCE	198,094
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	150,923
CARLINGTON COMMUNITY	1,239,700
CATHOLIC FAMILY SERVICE OTTAWA/ SERVICE FAMILIAL CATHOLIQUE OTTAWA	121,200
CAUSEWAY WORK CENTRE	685,000
CEDAR HAVEN INC	149,892
CEDAR LANE LODGE	121,524
CEDAR LANE RESIDENTIAL	408,256
CENTRAL TORONTO YOUTH SERVICES	1,711,700
CENTRE FOR ADDICTION & MENTAL HEALTH	6,954,097
CHAITIKVAN FOUNDATION	419,700
CHATEAU BLEAU MANOR	179,867
CHATHAM PUBLIC GENERAL HOSPITAL	1,859,844

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

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

COMMUNITY MENTAL HEALTH (CONT'D)

CHILDRENS HOSPITAL OF EASTERN ONTARIO	$2,014,660
CHOICES FOR LIVING	254,050
CHOLODNY RESIDENCE	175,622
CITY OF HAMILTON	658,280
CITY OF TORONTO	6,667,732
CLUB 90	321,898
CMHA CANADIAN MENTAL HEALTH ASSOC OF BARRIE SIMCOE	7,293,446
COLLINGWOOD GENERAL & MAR HOSPITAL	966,700
COMMUNITY CARE DURHAM - C O P E	343,300
COMMUNITY MENTAL HEALTH CENTRE - NORTH YORK EAST	1,567,500
COMMUNITY MENTAL HEALTH CLINIC	8,189,875
COMMUNITY RESOURCES CONSULTANTS	4,477,600
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	2,718,200
CONSUMER/SURVIVOR INITIATIVE OF NIA	130,700
COPERNICUS LODGE INC	498,838
CORNWALL COMMUNITY HOSPITAL	3,287,194
COTA HEALTH	8,852,705
CREDIT VALLEY HOSPITAL	539,107
CREST CENTRE (MEADOWCREST) INC	1,101,910
DARING RESIDENTIAL HOME	223,155
DILICO COUNSELLING SERVICE TEAM	387,100
DOWLING RESIDENTIAL MANOR	182,752
DRYDEN REGIONAL HEALTH CENTRE	1,151,425
DURHAM MENTAL HEALTH SERVICES	4,249,808
EASTMOND RESIDENCE	258,148
EASTSIDE LODGE	137,034
EDEN COMMUNITY HOMES	655,417
EIDE'S RESIDENCE	622,298
ENAAHTIG HEALING LODGE & LEARNING CENTRE	204,600
ERIE'S NORTH SHORE SUPPORT SERVICES INC	1,483,849
FAMILY ASSOCIATION FOR MENTAL HEALTH	320,500
FAMILY SERVICES A LA FAMILLE OTTAWA	401,300
FOYER RICHELIEW WELLAND INC	158,404
FRESH START FOODS INC	473,025
FRIENDS & ADVOCATES CENTRE	296,300
FRIENDS & ADVOCATES-PEEL	371,650
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	214,043
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	6,275,438
G MCALEECE RESIDENCE	143,664

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

COMMUNITY MENTAL HEALTH (CONT'D)

GATEWAY RESIDENCE OF NIAGARA INC	$786,728
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	519,700
GEORGE HERMAN MEMORIAL FOUNDATION	121,300
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	1,467,759
GERSTEIN CENTRE	3,785,858
GOOD SHEPHERD NON-PROFIT HOMES INC	9,150,388
GOODFELLOW RESIDENCE	324,063
GOODFELLOW RESIDENTIAL HOME	207,175
GORDON'S RESIDENCE (546486 ONTARIO LTD)	376,143
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	125,809
GRACE HOUSE INCORPORATED	226,300
GRAND RIVER HOSPITAL	2,146,939
GREY BRUCE COMMUNITY HEALTH CORP	4,132,103
GREY BRUCE HEALTH SERVICES	2,054,820
GUST RESIDENCE	176,549
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE	258,868
HALF WAY HOUSE INC	129,051
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	636,249
HALTON HEALTHCARE SERVICES CORP	3,677,943
HAMILTON HEALTH SCIENCES CORP	1,227,420
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC	1,705,900
HAMILTON RUBY RESIDENCE	242,391
HANDICAPPED ACTION GROUP INC	282,447
HARPERS RESIDENCE	183,422
HASTINGS PRINCE EDWARD CORP	3,681,512
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	2,085,772
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	167,717
HILLCREST RESIDENTIAL HOME	206,896
HOME ON THE ROUGE	178,828
HOMES FIRST SOCIETY	356,950
HOMEWARD MENTAL HEALTH PROJECTS	989,900
HOMEWOOD HEALTH CENTRE INC	2,499,710
HONG FOOK MENTAL HEALTH ASSOCIATION	2,361,619
HOPE SENIORS CENTRE - DANFORTH	279,565
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	892,800
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	8,790,493

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

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

COMMUNITY MENTAL HEALTH (CONT'D)

HORIZONS RENAISSANCE INC.	$459,213
HOSPICE OF WINDSOR & ESSEX COUNTY INC.	121,600
HOSPITAL FOR SICK CHILDREN (HSC).	927,611
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.	2,283,077
HOUSELINK COMMUNITY HOMES.	6,741,113
HUMBER RIVER REGIONAL HOSPITAL.	1,224,162
ICAN INDEPENDENCE CENTRE AND NETWORK.	129,174
IOOF SENIORS HOMES INC.	455,626
IRIS WOMEN'S ADDICTION RECOVERY.	142,835
J WALLIS SOUTHWICK RESIDENCE.	191,802
JAMES BAY GENERAL HOSPITAL.	1,020,810
JANE/FINCH COMMUNITY & FAMILY CENTRE.	199,600
JAY KARE LODGE.	331,225
JOSEPH BRANT MEMORIAL HOSPITAL CORP.	2,128,788
K W UNDERHILL RESIDENTIAL HOME.	155,843
KEAST RESIDENCE.	208,107
KENORA ASSOCIATION FOR COMMUNITY LIVING.	826,625
KENORA CHIEFS ADVISORY INC.	507,900
KENT RESIDENTIAL HOME.	252,304
KENT-OWEN SOUND RESIDENCE.	192,237
KETTLE CREEK RESIDENCE.	287,163
KINGSTON GENERAL HOSPITAL.	1,267,200
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH).	399,975
LADY DUNN HEALTH CENTRE.	222,100
LAGUISMA RESIDENCE.	174,677
LAKE OF THE WOODS DISTRICT HOSPITAL.	1,118,000
LAKERIDGE HEALTH CORP.	2,323,100
LAKEVIEW RESIDENCE.	154,352
LANARK HEALTH & COMMUNITY SERVICES.	306,100
LARMER RESIDENCE.	124,466
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.	807,994
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES.	3,274,100
LEEDS GRENVILLE PHASED HOUSING.	160,489
LENNOX & ADDINGTON C M H SERVICES.	2,043,654
LIMOGES RESIDENCE INC.	217,036
LINCOLN LODGE.	414,459
LOFT COMMUNITY SERVICES.	8,380,995
LONDON HEALTH SCIENCES CENTRE.	4,441,289
MADISON AVENUE HOUSING & SUPPORT SERVICES INC.	1,441,797

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

COMMUNITY MENTAL HEALTH (CONT'D)

MAINSTAY HOUSING.	$14,207,080
MAISON FRATERNITE.	206,735
MANITOBA PLACE.	255,774
MARGARET FRASER HOUSE.	815,600
MARIANHILL INC.	340,454
MARKHAM STOUFFVILLE HOSPITAL.	513,199
MAXWELL RESIDENCE.	159,869
MEETING PLACE ADULT DROP-IN PROGRAM.	652,840
MENTAL HEALTH CONNECTIONS.	648,913
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX.	133,213
MENTAL HEALTH PROGRAM SERVICES.	1,928,400
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.	128,900
MINTO COUNSELLING CENTRE.	1,051,500
MISSION SERVICES OF LONDON.	453,600
MOMIJI SENIORS RESIDENCE.	1,166,714
MONTEBELLO PLACE.	199,900
MONTFORT HOSPITAL.	4,123,526
MONTFORT RENAISSANCE INC.	1,157,482
MOOD DISORDER ASSOCIATION OF ONTARIO & TORONTO.	449,800
MORIN RESIDENTIAL HOME.	193,269
MOUNT SINAI HOSPITAL.	2,110,319
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.	5,677,484
MY BROTHER'S PLACE.	121,480
MYERS RESIDENCE.	183,754
NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC.	1,837,198
NEWCARE HEALTH SERVICES INC.	665,122
NEWMARKET ADDICTION SERVICES YORK REGION.	126,900
NIAGARA HEALTH SYSTEM.	1,999,780
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.	2,195,257
NORTH BAY GENERAL HOSPITAL.	1,241,775
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.	527,400
NORTH YORK GENERAL HOSPITAL.	3,295,820
NORTHEAST MENTAL HEALTH CENTRE.	7,798,682
NORTHUMBERLAND HEALTH CARE CORP.	2,091,700
NORTON RESIDENCE.	126,943
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.	477,384
OLD MILL GUEST HOME.	298,776
OLIVER HOUSE CORBETT RES CARE INC.	668,572
ONTARIO ASSOCIATION OF DISTRESS CENTRES.	197,623

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

COMMUNITY MENTAL HEALTH (CONT'D)

ONTARIO COLLEGE OF FAMILY PHYSICIANS	$257,600
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES	881,900
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	271,717
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	269,064
OPPORTUNITY FOR ADVANCEMENT	203,900
ORILLIA SOLDIERS MEMORIAL HOSPITAL	1,207,489
OTTAWA HOSPITAL	5,798,310
OTTAWA SALUS CORP	3,541,549
PARAGON RESIDENCE	189,763
PARKDALE ACTIVITY - RECREATION CENTRE	1,318,160
PARKHILL RESIDENCE (2050115 ONTARIO LTD)	203,624
PARTICIPATION HOUSE - HAMILTON & DISTRICT	225,771
PARTICIPATION LODGE	146,411
PEACE RANCH	561,014
PEER SUPPORT OF SUDBURY INC	194,900
PEMBROKE REGIONAL HOSPITAL INC	5,404,626
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC	581,000
PEOPLE FOR EQUAL PARTNERSHIP (PEP)	436,000
PERTH & SMITHS FALLS DISTRICT HOSPITAL	2,261,495
PETERBOROUGH REGIONAL HEALTH CENTRE	1,901,778
PETROVICH RESIDENCE	142,099
PHOENIX RISING NON-PROFIT HOMES INC	393,666
PHOENIX SURVIVORS OF PERTH COUNTY	124,843
PILOT PLACE SOCIETY	349,300
PINE HILL REST HOME	482,504
PINECREST-QUEENSWAY HEALTH & COMMUNITY	832,103
PINEREST RESIDENCE	308,210
PIPE & SLIPPER RESIDENCE	404,319
PORT BRUCE MANOR	455,120
POWELL RESIDENCE	140,501
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	2,477,774
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN	155,643
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON	142,000

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

COMMUNITY MENTAL HEALTH (CONT'D)

QUEENSVIEW RESIDENCE	$263,195
QUEENSWAY CARLETON HOSPITAL	685,916
QUINTE HEALTHCARE CORP	2,000,434
RECONNECT MENTAL HEALTH SERVICES INC	3,347,067
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	415,138
REGENERATION HOUSE INC	2,619,447
REGIONAL MUNICIPALITY OF HALTON	1,000,800
REGIONAL MUNICIPALITY OF YORK	126,000
REGIONAL NIAGARA HEALTH UNIT	2,500,334
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	913,189
RENASCENT FOUNDATION INC	172,062
RESIDENCE OF LAFONTAINE	133,313
RESIDENCE ON WATER STREET	257,768
RESIDENCE STE-MARIE	447,684
RIVERSIDE HEALTH CARE FACILITIES INC	1,624,079
RIVERVIEW MANOR	121,197
ROSEADE VILLA	138,120
ROSS MEMORIAL HOSPITAL	1,058,800
ROUGE VALLEY HEALTH SYSTEMS	2,745,297
ROUSE RESIDENCE	163,551
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	1,613,250
ROYAL OTTAWA HEALTH CARE GROUP	5,232,371
ROYAL VICTORIA HOSPITAL	1,894,082
RUKAVINA RESIDENCE	203,705
RYAN PLACE RESIDENTIAL HOME	137,326
S E A R C H COMMUNITY SERVICES	816,286
SALVATION ARMY	1,246,953
SAULT AREA HOSPITAL	3,961,876
SCARBOROUGH HOSPITAL	5,506,912
SCHIZOPHRENIA SOCIETY OF ONTARIO	414,840
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	223,900
SERENITY HOUSE INC	263,132
SERNIWKA RESIDENCE	121,223
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	336,900
SHEPHERDS OF GOOD HOPE	1,142,482
SHERBOURNE HEALTH CENTRE	6,698,350
SHYAN BYRNE SPECIAL CARE INC	279,844
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT	206,500
SIMCOE RESIDENCE	179,217
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	386,158
SISTERING	1,061,300
SOBRIETY HOUSE	168,243

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

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

COMMUNITY MENTAL HEALTH (CONT'D)

SOULLIERE RESIDENCE	$168,141
SOUND TIMES SUPPORT SERVICES	932,160
SOUTHLAKE REGIONAL HEALTH CENTRE	2,300,126
ST JOSEPH'S CARE GROUP CORP	1,859,924
ST JOSEPH'S HEALTH CARE LONDON	5,440,183
ST JOSEPH'S HEALTH CENTRE (TORONTO)	3,656,705
ST JOSEPH'S HEALTHCARE HAMILTON	8,263,679
ST JUDE COMMUNITY HOMES	1,547,584
ST MARY'S OF THE LAKE HOSPITAL	4,384,704
ST MICHAEL'S HOMES	283,358
ST MICHAEL'S HOSPITAL	2,228,201
ST STEPHEN'S COMMUNITY HOUSE	478,040
STEVENSON MEMORIAL HOSPITAL	553,500
STRATFORD GENERAL HOSPITAL	2,856,560
STREET HAVEN AT THE CROSSROADS	619,117
STREET HEALTH	842,600
SUMMIT HOUSING & OUTREACH PROGRAMS	3,058,180
SUNNYBROOK HEALTH SCIENCES CENTRE	2,506,413
SUNNYBROOK RESIDENCE	135,388
SUNSET COUNTRY PSYCHIATRIC SURVIVORS	459,700
SUPPORT & HOUSING - HALTON	629,044
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	887,901
SUPPORTIVE HOUSING IN PEEL	9,056,200
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN)	182,450
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	230,195
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART)	1,576,000
THERIAULT RESIDENCE	211,201
THOMAS RESIDENCE	255,403
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	3,967,051
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	203,943
TIMMINS & DISTRICT HOSPITAL	1,597,312
TIMMINS CONSUMERS NETWORK INC	174,100
TORONTO EAST COUNSELLING & SUPPORT SERVICES	417,700
TORONTO EAST GENERAL HOSPITAL	2,869,837
TRENTVIEW HOUSE	255,776
TRICOUNTY ADDICTION SERVICES	190,104
TRILLIUM HEALTH CENTRE	5,717,613
TRINITY SQUARE CAFE	328,900

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

COMMUNITY MENTAL HEALTH (CONT'D)

TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	$403,685
UKRAINIAN HOME FOR THE AGED	126,269
UNITED SURVIVORS SUPPORT CENTRE	213,625
UNIVERSITY HEALTH NETWORK	5,572,508
UNIVERSITY OF OTTAWA	133,600
VISCOUNT RESIDENCE	126,176
VON CANADA (VICTORIAN ORDER OF NURSES)	149,024
WALKER PLACE RESIDENTIAL HOME	366,910
WALLIS-WELLINGTON RESIDENCE	269,827
WAL-MART CANADA CORP	140,102
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	4,969,487
WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS	187,800
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	841,900
WELLINGTON/DUFFERIN HOMES FOR PSYCHIATRIC REHABILITATION	346,000
WENDAT COMMUNITY SUPPORT PROGRAM	954,286
WEST LINCOLN MEMORIAL HOSPITAL	192,700
WEST NIPISSING GENERAL HOSPITAL	721,800
WEST PARK HEALTHCARE CENTRE	251,950
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	8,429,427
WILKINS RESIDENTIAL HOME	121,623
WILLIAM OSLER HEALTH CENTRE	3,096,089
WINDSOR REGIONAL HOSPITAL	2,614,400
WOMEN'S COLLEGE HOSPITAL	727,374
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE	349,500
WOMEN'S MENTAL HEALTH RESOURCES OF LONDON	217,157
WOODGREEN COMMUNITY SERVICES	510,955
WYATT RESIDENCE	197,097
WYLES RESIDENTIAL HOME	127,701
YORK CENTRAL HOSPITAL ASSOCIATION	653,564
YORK SUPPORT SERVICES NETWORK	4,456,432
YOUTH HABILITATION QUINTE INC	714,261
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	13,996,187

ONTARIO MENTAL HEALTH FOUNDATION

ONTARIO MENTAL HEALTH FOUNDATION	$425,300

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

CANCER CARE ONTARIO

CANADIAN INSTITUTE FOR HEALTH INFO	$415,000
CANCER CARE ONTARIO	488,299,002
CREDIT VALLEY HOSPITAL	11,108,000
GRAND RIVER HOSPITAL	1,476,800
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	1,505,800
LAKERIDGE HEALTH CORP	4,492,200
OTTAWA HOSPITAL	3,453,900
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,188,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	100,000

GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PSYCHIATRIC HOSPITALS

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,066

SPECIALTY PSYCHIATRIC HOSPITAL SERVICES

CENTRE FOR ADDICTION & MENTAL HEALTH	$199,818,000
HOMEWOOD HEALTH CENTRE INC	26,040,500
NORTH BAY GENERAL HOSPITAL	146,700
NORTHEAST MENTAL HEALTH CENTRE	73,055,900
ROYAL OTTAWA HEALTH CARE GROUP	85,353,249
ST JOSEPH'S HEALTHCARE HAMILTON	4,369,952
ST JOSEPH'S HEALTHCARE LONDON	488,260
WHITBY MENTAL HEALTH CENTRE	103,746,960

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEX DONSKOY	$262,204
ALEXANDRA HOSPITAL	184,050
ALEXANDRA MARINE AND GENERAL HOSPITAL	852,637
ALMONTE GENERAL HOSPITAL	416,100
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	484,500
ATIKOKAN GENERAL HOSPITAL	143,345
BAYCREST CENTRE FOR GERIATRIC CARE	284,000
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	121,798
BLUEWATER HEALTH	1,777,372
BRANTFORD GENERAL HOSPITAL	1,666,238

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

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

BRIDGEPOINT HOSPITAL	$155,675
BROCKVILLE GENERAL HOSPITAL	1,184,643
CAMBRIDGE MEMORIAL HOSPITAL	1,616,215
CAMPBELLFORD MEMORIAL HOSPITAL	524,700
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	230,885
CENTRAL CARE CORP	319,500
CENTRE FOR ADDICTION & MENTAL HEALTH	224,250
CHARTWELL MASTER CARE LP	144,926
CHATHAM PUBLIC GENERAL HOSPITAL	1,111,859
CHILDRENS HOSPITAL OF EASTERN ONTARIO	131,840
CITY OF TORONTO	235,500
CLINTON PUBLIC HOSPITAL	160,500
COLLINGWOOD GENERAL & MAR HOSPITAL	1,041,126
CORNWALL COMMUNITY HOSPITAL	1,579,355
CREDIT VALLEY HOSPITAL	2,375,960
DRYDEN REGIONAL HEALTH CENTRE	336,828
ENGLEHART & DISTRICT HOSPITAL INC	131,733
ESPANOLA GENERAL HOSPITAL	136,698
EXTENDICARE (CANADA) INC	270,600
FOUR COUNTIES HEALTH SERVICES	128,598
GERALDTON DISTRICT HOSPITAL	157,474
GLENGARRY MEMORIAL HOSPITAL	160,500
GRAND RIVER HOSPITAL	2,329,812
GREY BRUCE HEALTH SERVICES	2,604,715
GROVES MEMORIAL COMMUNITY HOSPITAL	725,900
GUELPH GENERAL HOSPITAL	1,744,820
HAKIM OPTICAL	701,674
HALDIMAND WAR MEMORIAL HOSPITAL	296,299
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	250,816
HALTON HEALTHCARE SERVICES CORP	4,014,586
HAMILTON HEALTH SCIENCES CORP	4,927,612
HANOVER & DISTRICT HOSPITAL	398,300
HEADWATERS HEALTH CARE CENTRE	842,607
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	550,015
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	324,858
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	3,007,773
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	2,280,441
HUMBER RIVER REGIONAL HOSPITAL	3,545,834
HURONIA DISTRICT HOSPITAL	376,000

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

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

ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$372,135
JOSEPH BRANT MEMORIAL HOSPITAL CORP.	2,003,031
KINGSTON GENERAL HOSPITAL	2,813,621
KIRKLAND & DISTRICT HOSPITAL	351,920
LADY MINTO HOSPITAL AT COCHRANE	337,947
LAKE OF THE WOODS DISTRICT HOSPITAL	875,579
LAKERIDGE HEALTH CORP.	3,322,475
LAURIER OPTICAL	122,557
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	626,030
LEISUREWORLD (2063414 ONTARIO LIMITED)	263,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	215,315
LENSCRAFTERS	294,325
LISTOWEL MEMORIAL HOSPITAL	292,415
LONDON HEALTH SCIENCES CENTRE	5,898,276
MANITOULIN HEALTH CENTRE	288,850
MARKHAM STOUFFVILLE HOSPITAL	1,590,599
MEDICAL CENTRE OPTICAL	127,668
MONTFORT HOSPITAL	1,460,051
MOUNT SINAI HOSPITAL	2,731,195
MUSKOKA ALGONQUIN HEALTHCARE	1,461,822
NIAGARA HEALTH SYSTEM	4,707,307
NORFOLK GENERAL HOSPITAL	717,260
NORTH BAY GENERAL HOSPITAL	1,054,745
NORTH WELLINGTON HEALTH CARE CORP.	458,227
NORTH YORK GENERAL HOSPITAL	2,844,354
NORTHEAST MENTAL HEALTH CENTRE	152,250
NORTHUMBERLAND HEALTH CARE CORP.	865,015
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	8,170,213,674
OMNI HEALTH CARE LTD.	122,700
ORILLIA SOLDIERS MEMORIAL HOSPITAL	1,425,510
OTTAWA HOSPITAL	5,739,674
PEMBROKE REGIONAL HOSPITAL INC.	799,437
PERTH & SMITHS FALLS DISTRICT HOSPITAL	1,028,077
PETERBOROUGH REGIONAL HEALTH CENTRE	2,126,842
PRECISION OPTICAL	138,734
PROVIDENCE HEALTH CARE	141,575
QUEENSWAY CARLETON HOSPITAL	1,934,056
QUINTE HEALTHCARE CORP.	1,918,849

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

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

RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.	$128,559
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	618,155
RENFREW VICTORIA HOSPITAL	637,534
RIVERSIDE HEALTH CARE FACILITIES INC.	340,798
ROSS MEMORIAL HOSPITAL	720,284
ROUGE VALLEY HEALTH SYSTEMS	3,339,198
ROYAL OTTAWA HEALTH CARE GROUP	174,250
ROYAL VICTORIA HOSPITAL	2,217,255
SAULT AREA HOSPITAL	2,284,946
SCARBOROUGH HOSPITAL	4,553,357
SENSENBRENNER HOSPITAL	395,100
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	505,277
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	264,775
SOUTH BRUCE GREY HEALTH CENTRE	711,456
SOUTHLAKE REGIONAL HEALTH CENTRE	2,458,814
ST JOSEPHS GENERAL HOSPITAL	352,198
ST JOSEPH'S HEALTH CARE LONDON	887,321
ST JOSEPH'S HEALTH CENTRE (GUELPH)	148,200
ST JOSEPH'S HEALTH CENTRE (TORONTO)	2,547,931
ST JOSEPH'S HEALTHCARE HAMILTON	3,331,699
ST MARY'S GENERAL HOSPITAL	609,035
ST MICHAEL'S HOSPITAL	3,357,629
ST PETER'S HOSPITAL	121,875
ST THOMAS-ELGIN GENERAL HOSPITAL	1,285,793
STEVENSON MEMORIAL HOSPITAL	392,065
STRATFORD GENERAL HOSPITAL	1,349,625
STRATHROY MIDDLESEX GENERAL	875,667
SUNNYBROOK HEALTH SCIENCES CENTRE	3,079,727
TEMISKAMING HOSPITAL	641,100
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,880,680
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	762,363
TIMMINS & DISTRICT HOSPITAL	855,490
TORONTO EAST GENERAL HOSPITAL	2,585,433
TORONTO REHABILITATION INSTITUTE	226,363
TRILLIUM HEALTH CENTRE	2,623,833
UNIVERSITY HEALTH NETWORK	4,430,522
UNIVERSITY OF OTTAWA HEART INSTITUTE	424,200
VERSA CARE CENTRE (CENTRAL CARE CORP)	192,500
WAL-MART VISION CENTRE	211,013

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

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

WEST HALDIMAND GENERAL	$215,501
WEST LINCOLN MEMORIAL HOSPITAL	710,059
WEST NIPISSING GENERAL HOSPITAL	197,800
WEST PARK HEALTHCARE CENTRE	151,788
WEST PARRY SOUND HEALTH CENTRE	699,678
WILLIAM OSLER HEALTH CENTRE	4,883,194
WINCHESTER DISTRICT MEMORIAL HOSPITAL	739,706
WINDSOR REGIONAL HOSPITAL	2,838,172
WINGHAM & DISTRICT HOSPITAL	394,200
WOMEN'S COLLEGE HOSPITAL	794,720
WOODSTOCK GENERAL HOSPITAL	1,144,898
YORK CENTRAL HOSPITAL ASSOCIATION	2,256,596
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	12,550,778

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$31,901,989

ONTARIO DRUG PROGRAMS

BRANTFORD GENERAL HOSPITAL	$464,417
CHILDRENS HOSPITAL OF EASTERN ONTARIO	1,323,043
COLLINGWOOD GENERAL & MAR HOSPITAL	159,534
CREDIT VALLEY HOSPITAL	3,494,782
GRAND RIVER HOSPITAL	3,946,171
HALTON HEALTHCARE SERVICES CORP	1,300,810
HAMILTON HEALTH SCIENCES CORP	1,870,059
HEADWATERS HEALTH CARE CENTRE	167,512
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	3,304,105
HOSPITAL FOR SICK CHILDREN (HSC)	16,095,605
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	2,738,920
HUMBER RIVER REGIONAL HOSPITAL	4,770,624
KINGSTON GENERAL HOSPITAL	3,170,169
LAKERIDGE HEALTH CORP	2,705,958
LONDON HEALTH SCIENCES CENTRE	8,486,502
MUSKOKA ALGONQUIN HEALTHCARE	245,754
NIAGARA HEALTH SYSTEM	3,357,453
NORTH BAY GENERAL HOSPITAL	656,709
NORTHUMBERLAND HEALTH CARE CORP	370,324
ODB	3,570,707,085
ORILLIA SOLDIERS MEMORIAL HOSPITAL	2,028,639
OTTAWA HOSPITAL	9,127,734

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

ONTARIO DRUG PROGRAMS (CONT'D)

PENETANGUISHENE GENERAL HOSPITAL	$372,246
PETERBOROUGH REGIONAL HEALTH CENTRE	1,585,429
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	134,486
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	498,377
RENFREW VICTORIA HOSPITAL	553,916
ROYAL OTTAWA HEALTH CARE GROUP	22,617,752
ROYAL VICTORIA HOSPITAL	1,135,837
SAULT AREA HOSPITAL	1,434,255
SCARBOROUGH HOSPITAL	8,531,881
ST JOSEPH'S HEALTH CENTRE (TORONTO)	1,882,887
ST JOSEPH'S HEALTHCARE HAMILTON	5,363,926
ST MICHAEL'S HOSPITAL	3,030,396
STEVENSON MEMORIAL HOSPITAL	265,890
SUNNYBROOK HEALTH SCIENCES CENTRE	4,438,162
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	1,331,266
TIMMINS & DISTRICT HOSPITAL	688,656
TORONTO EAST GENERAL HOSPITAL	444,344
TRILLIUM	11,986,654
UNIVERSITY HEALTH NETWORK	9,281,880
WILLIAM OSLER HEALTH CENTRE	2,464,251
YORK CENTRAL HOSPITAL ASSOCIATION	5,035,742
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	88,962

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	$4,011,500

ASSISTIVE DEVICES PROGRAM

1022449 ONTARIO LIMITED	$433,566
1036332 ONTARIO INC.	1,033,034
1036661 ONTARIO LIMITED	309,000
1040278 ONTARIO INC.	127,560
1041740 ONTARIO INC.	445,521
1049248 ONTARIO LIMITED	807,730
1086992 ONTARIO LIMITED	1,082,774
1107965 ONTARIO LIMITED	781,649
1124980 ONTARIO INC.	374,142
1160480 ONTARIO LIMITED	215,276
1168264 ONTARIO INC.	348,984
1168947 ONTARIO INC.	405,125
1178412 ONTARIO INC.	412,537
1195228 ONTARIO LIMITED	1,102,184

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)

1199569 ONTARIO INC.	$140,683
1246523 ONTARIO LIMITED	486,430
1246524 ONTARIO LIMITED	1,269,824
1261737 ONTARIO LTD.	238,378
1264047 ONTARIO INC.	377,910
1264981 ONTARIO LTD.	394,895
1276154 ONTARIO LIMITED	172,775
1363198 ONTARIO LIMITED	123,390
1363199 ONTARIO LIMITED	1,301,146
1407166 ONTARIO INC.	127,500
142037 CANADA INC.	120,504
1427310 ONTARIO LIMITED	283,560
1466653 ONTARIO LTD.	193,997
1488245 ONTARIO LTD.	128,979
1536502 ONTARIO INC.	439,140
1576564 ONTARIO LTD.	140,164
1583138 ONTARIO LTD.	203,800
1591783 ONTARIO INC.	128,931
1638867 ONTARIO LIMITED	331,197
2018327 ONTARIO INC.	433,592
2060354 ONTARIO INC.	191,630
2096089 ONTARIO LTD.	533,674
2CARE4 MEDICAL LIMITED	271,827
406319 ONTARIO LIMITED	566,881
423737 ONTARIO LTD.	120,500
573604 ONTARIO LTD.	201,850
577924 ONTARIO LIMITED	155,378
590112 ONTARIO INC.	564,175
717249 ONTARIO LIMITED	896,077
718645 ONTARIO LIMITED	447,756
722952 ONTARIO LIMITED	360,836
730986 ONTARIO INC.	931,850
770573 ONTARIO INC.	330,259
772028 ONTARIO LIMITED	607,621
772311 ONTARIO INC.	214,914
777799 ONTARIO INC.	241,490
795292 ONTARIO LIMITED	305,850
817833 ONTARIO INC.	1,008,655
851441 ONTARIO INC.	336,350
866073 ONTARIO LIMITED	459,363
932787 ONTARIO LIMITED	215,838
ABILITY HEALTH CARE SUPPLIES INC.	140,022
ABLE HOME HEALTH CARE INC.	1,475,151
ACCESS ABLE HEALTH CARE INC.	183,750
ACCESS VISION COMMUNICATIONS	332,839
ACOUSTIC CARE LTD.	261,255
ACTION HEALTH CARE	176,030
ACTION MEDICAL	419,728
ACTIVE ORTHOPEDIC SOLUTIONS	198,290
ADVACARE INC.	682,960
ADVANCED HEARING AID CLINIC INC.	234,390
ADVANCED ORTHODYNAMICS INC.	136,059

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

ALAN E. NEFF HEARING AIDS	$180,325
AMPOS ORTHOPAEDICS INC.	428,210
ASSOCIATED RESPIRATORY SERVICES INC.	1,386,584
A-TECH MICROSYSTEMS	128,635
AUDIA HEARING AID CENTRE INC.	392,412
AUDIO DYNAMIC HEARING AIDS	122,453
AUDIOLOGY SERVICES	295,997
AUDIOTEK HEARING SYSTEMS INC.	296,050
BACK2FEET INC.	701,687
BARRIE HEARING CENTRE INC.	243,350
BAYCREST CENTRE FOR GERIATRIC CARE	161,456
BECK HEARING AID CENTRE INC.	149,500
BEST OF HEARING CENTRE INC.	121,500
BLOORVIEW HUGH MACMILLAN HEALTH CENTRE	1,982,759
BRAMPTON AUDIOLOGY	126,000
BRAMPTON HEARING AID SERVICES LIMITED	415,627
BREATHING SOLUTIONS	157,832
BRETT OCULAR PROSTHETICS INC.	190,678
C.F. WEBB LIMITED	547,785
CAMBRIDGE AUDIOLOGY SERVICES	219,835
CANADA CARE MEDICAL INC.	1,228,414
CANADA HEARING CENTRE LTD.	632,428
CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED	186,756
CANADIAN HOME HEALTHCARE INC.	878,474
CARR HEARING SERVICES INC.	194,300
CENTRAL PROSTHETIC SERVICES	156,357
CHATHAM AUDIOMETRIC CENTRE LTD.	124,350
CHATTEN ENTERPRISES LIMITED	122,500
CLEAR SOUND HEARING INSTRUMENTS	141,454
CLEARSOUND HEARING SERVICE	128,000
CLEARTONE HEARING CENTRE	205,350
CLINICAL ORTHOTIC CONSULTANTS INC.	789,258
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.	416,552
COLLINGWOOD HEARING AID CENTRE INC.	238,850
COMMUNITY HEARING CENTERS	125,500
COMMUNITY HEARING SUPPORT SERVICES INC.	1,266,166
CONKAR HEARING INSTRUMENTS	139,825
CONVAL-AID INC.	1,044,277
CORNWALL HEARING INC.	224,550
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.	491,990
CREDIT VALLET PRORESP INC.	419,116

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)

CUSTOM EARMOLD LABORATORIES INC.	$174,105
CUSTOM ORTHOTIC DESIGN GROUP LTD.	343,940
CUSTOM ORTHOTICS OF LONDON INC.	768,517
DAVIDSON HEARING AID CENTRE LIMITED	842,900
DELL CHEMISTS (1975) LIMITED	420,757
DESIGN PROSTHETIC APPLIANCE CO.	450,680
DINO F. DELL'ORLETTA	189,775
DME MEDEQUIP INC.	289,132
DOMINION HEARING AID CLINIC INC.	182,114
DR. ALEXANDER MARSH MEDICINE PROFESSIONAL CORP.	124,618
DR. GEORGE PAPADAKIS	232,537
DR. S. N. MARKOWITZ	182,308
DURA MED MOBILITY PRODUCTS INC.	208,308
DURHAM AUDIOMETRIC SERVICES LTD.	304,176
DURHAM HOME RESPIRATORY SERVICES INC.	272,933
DURHAM MEDICAL (1983) LTD.	773,092
EAGLE ORTHOPAEDICS	557,241
EAST YORK HEARING AID CENTRE	358,639
EASTERN MOBILITY SPECIALISTS INC.	716,498
ELGIN AUDIOLOGY CONSULTANTS	389,677
ELLESMERE HEARING CENTRE LTD.	424,948
ELLIS HEARING AID SERVICE	142,496
ENERFACE ENGINEERING LTD.	123,910
ENHANCED HEARING CORPORATION	739,596
ERIC D. OLMSTEAD, AUDIOLOGIST	153,000
FAMILY HEARING CLINIC INC.	137,000
FIRST CHOICE HEALTH CARE INC.	196,668
GOLDMARK MARKETING CORPORATION	297,865
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC.	282,809
HALL AND ASSOCIATES PROSTHETICARE INC.	220,764
HAMILTON HEALTH SCIENCES CORPORATION	2,878,903
HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC.	938,648
HANDI-HOUSE LIMITED	189,852
HANDY TECH CONSULTING	478,782
HAPPY HEARING CENTRE	145,620
HEAR AFTER	158,500
HEAR TECH INDUSTRIES INC.	194,500
HEARING AID CENTRE	200,900
HEARING AID SERVICES POUR PROTHESE AUDITIVE	354,700
HEARING FIRST INC.	167,850

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

HEARING SCIENCES	$225,750
HEAR-MED INC.	316,000
HEARWELL INTERNATIONAL INC.	220,000
HELIX HEARING CARE OF AMERICA CORP.	2,321,582
HEMMERICH HEARING CENTER LTD.	151,100
HERITAGE HEARING CARE INC.	144,450
HME LTD.	1,284,601
HOME HEALTH AND MEDICAL SUPPLIES	216,758
HOME LIFECARE SERVICES INC.	708,587
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	844,684
HUMMEL PHARMACY LIMITED	140,769
HUNT'S CONVALESCENT EQUIPMENT COMPANY INC.	1,369,689
HURONIA/MED-E-OX LTD.	390,284
ICHER HEARING CENTRES LTD.	128,000
IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC.	441,393
INTELLIGENT ACCESS MICROWARE	127,708
ISLAND ACOUSTICS DEVELOPMENT INC.	940,429
J. R. CROOKS HEALTH CARE SERVICES INC.	1,339,594
JULIANE C. SHANTZ AUDIOLOGIST INC.	372,690
K & H AUDIOLOGY SERVICES	156,000
KAVIA HOLDINGS INC.	424,091
KAWARTHA ORTHOPAEDIC SERVICES LTD.	228,208
KINGSTON OXYGEN HOME SERVICE LIMITED	281,537
KINTECH ORTHOPAEDICS LTD.	166,204
K-W HEARING AID SERVICES INC.	243,810
KWARTHA REGIONAL ORTHOPEDIC SPECIALISTS	288,007
LAKERIDGE HEALTH CORPORATION	228,185
LAMBTON AUDIOLOGY ASSOCIATES	201,500
LAURENTIAN HOSPITAL	445,603
LEAMINGTON MEDICAL SUPPLIES & SERVICES INC.	151,442
LES GAZ SPECIAUX MEGS INC.	191,657
LEWIS AND KRALL PHARMACY LIMITED	1,946,577
LIFE BREATH HOME CARE SERVICES INC.	139,480
LISTEN UP HEARING HEALTH CARE CANADA INC.	2,823,064
LISTEN UP OSHAWA CORPORATION	252,100
LOEWEN PROSTHETIC SERVICES LTD.	323,918

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

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

LONDON AUDIOLOGY CONSULTANTS	$371,487
LONDON PROSTHETICS CO. LTD.	603,111
LYDIA KREUK, HEARING SERVICES	227,469
MACKHALL MOBILITY PRODUCTS INC.	982,981
MALVERN TOTAL HEARING CENTRE INC.	122,000
MARKHAM HEARING CENTRE INC.	215,141
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.	226,250
MARKSOFT CORPORATION	289,884
MEDELIFE HEALTHCARE SERVICES LTD.	368,745
MEDICAL CENTRE HEARING SERVICES	128,350
MEDICAL RESPIRATORY CARE INC.	361,795
MEDICHAIR (OTTAWA)	165,173
MEDICHAIR NORTHERN ONTARIO	336,878
MEDICHAIR TEMISKAMING LTD.	228,904
MEDTRONIC OF CANADA LTD.	270,900
MEMKAL DRUGS LTD.	149,522
MIDWEST MEDICAL	128,943
MINDEN HEARING SERVICE	161,930
MOBILITY SAVERS	133,446
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD.	214,258
MOTION SPECIALTIES INCORPORATED	4,054,330
MOUNT SINAI HOSPITAL	182,245
MOUNTAIN HEARING CENTER	181,849
MUSKOKA HEARING AIDS LTD.	213,500
NIAGARA MOBILITY LIMITED	270,590
NIAGARA PROSTHETICS & ORTHOTICS CORP.	909,452
NIPISSING ORTHOPAEDIC LABORATORY INC.	223,939
NORTH BAY AUDIOLOGY CLINIC LTD.	331,132
NORTH WALKERVILLE AUDIOLOGY ASSOCIATES	128,450
NORTH YORK GENERAL HOSPITAL	135,408
NORTHEASTERN AMPUTEE AND ORTHOPEDIC SUPPLY CENTRE	134,917
NORTHERN RESPIRATORY CENTRE INC.	207,633
NORTHLAND PROSTHETICS INC.	288,903
NOVA HEARING SERVICE	132,350
ONTARIO HEARING CONSULTANTS LTD.	289,198
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	920,881
ONTARIO LIMITED	337,778
ONTARIO MEDICAL SUPPLY LIMITED	2,069,517
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.	846,573
ORTHOPEDIC APPLIANCE RESEARCH LIMITED	224,224

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

ORTHOPEDIC BRACING SOLUTIONS INC.	$488,359
ORTHOPROACTIVE CONSULTANTS INC.	689,935
ORTHO-TEC LIMITED	230,829
ORTHOTIC DIMENSIONS INC.	270,461
OSHAWA HEARING SERVICES	166,678
OTTAWA AUDIOLOGY ASSOCIATES	368,596
OTTAWA VALLEY HEARING AID CENTRE INC.	142,758
OXFORD PRORESP INC.	169,349
PAUL KELLY (1993) LIMITED	241,840
PAUL PLIMMER & ASSOCIATES INC.	213,000
PEEL AUDIOLOGY AND HEARING AID SERVICES	248,044
PETERBOROUGH AUDIOLOGY INC.	166,000
PICCADILLY HEARING CENTRE	147,120
PRAXAIR CANADA INC.	10,655,814
PRECISION HEARING INSTRUMENTS LTD.	212,887
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY	242,447
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	963,189
PROSTHETIC ABILITY	373,330
PROSTHETIC ENERGY INC.	732,861
PROVIDENCE CONTINUING CARE CENTRE	339,991
PROVINCIAL HEARING CONSULTANTS	155,745
R.T. RESPIRATORY SERVICES INC.	186,254
RECOVERY GARMENT CENTRE	143,717
RELIGIOUS HOSPITALLERS OF SAINT JOSEPH OF THE HOTEL DIEU	174,104
RESTASSURE INC.	370,920
ROYAL OTTAWA HEALTH CARE GROUP/ SERVICES DE SANTE ROYAL OTTAWA	755,856
ROYAL PRORESP INC.	322,743
SARNIA HEARING AID CENTRE INC.	189,273
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION	161,900
SAULT STE MARIE AUDIOLOGY INC.	182,100
SCARBOROUGH HEARING SERVICES	160,430
SHOPPERS DRUG MART INC.	23,814,918
SHOPPERS HOME HEALTH CARE	7,255,843
SLEEP MANAGEMENT GROUP (EAST) LTD.	396,885
SLEEP MANAGEMENT GROUP (WEST) LTD.	1,763,232
SMITH PROSTHETIC SERVICES LTD.	249,940
SOUND CENTRAL INC.	193,900
SOUTHWESTERN PROSTHETICS AND ORTHOTICS LTD.	176,401
SPRINT (NETWORK) INC.	169,663
ST. JOSEPH'S CARE GROUP	195,800

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)

ST. JOSEPH'S HEALTH CARE SYSTEM	$128,550
ST. LAWRENCE HEARING CENTRE	132,912
ST. MICHAEL'S HOSPITAL	121,800
ST. THOMAS-ELGIN GENERAL HOSPITAL	144,462
STAMFORD HEARING AIDS LIMITED	148,500
STAR COMPUTER SERVICES	136,727
STRATFORD HEARING CENTRE	186,958
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING	1,084,033
T.H.C. ENTERPRISES LIMITED	238,744
TECHNOLOGIES HUMANWARE CANADA INC.	687,224
TERRACE HILL HEARING AIDS	519,810
THAMES VALLEY CHILDREN'S CENTRE	186,549
THE AUDIOLOGY CENTRE INC.	181,850
THE BALANCE AND HEARING CENTRE OF ST. CATHARINES	123,000
THE CANADIAN HEARING SOCIETY	1,721,524
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	359,593
THE CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY	122,970
THE COBOURG AUDIOLOGY AND HEARING AID CENTRE	264,117
THE HEARING AID CENTRE	151,500
THE HEARING INSTITUTE LTD.	416,477
THE HOSPITAL FOR SICK CHILDREN	1,668,151
THE OAKVILLE HEARING CENTRE INC.	190,200
THE ORANGEVILLE HEARING CLINIC	202,257
THE OSHAWA HEARING AID CLINIC	178,785
THE RELIGIOUS HOSPITALLERS OF ST. JOSEPH OF THE HOTEL DIEU	217,492
THERAPIST'S CHOICE MEDICAL SUPPLIES INC.	4,082,650
THERAPY SUPPLIES & RENTAL LIMITED	7,054,546
THORNCLIFFE ENTERPRISES LIMITED	181,900
THUNDER BAY ORTHOPAEDIC INC.	403,933
TOM DALIOS HEARING AID CLINIC	144,000
TOM DEAN OCULARISTS INC. - LES OCULARISTES TOM DEAN INC.	137,133
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.	1,338,319
TOTAL HEARING CENTRE	131,535
TOWNSEND EYE PROSTHETICS LTD.	193,546
TRI-CARE HEARING HEALTH INC.	209,120
TRUPPE ARTIFICIAL LIMB & BRACE LTD.	234,426
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	636,443

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

UDI COMPREHENSIVE HEARING SERVICES LIMITED	$175,200
UNION HEARING AID CENTRE LIMITED	611,749
UPTON POSITIONING DESIGNS	198,680
UXBRIDGE HEARING CENTRE	129,900
VALLEY MOBILITY INC.	325,650
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.	463,183
VITALAIRE	3,238,638
VITALAIRE CANADA INC.	155,799
VIVIENNE'S HEARING CENTRE INC.	163,375
WEST PARK HOSPITAL	1,120,698
WESTERN PRORESP INC.	443,230
WHOLE NET CONSULTING CO. LTD.	883,709
WILDER MOBILITY LIMITED	219,096
WORKPLACE ERGONOMICS INC.	139,781
YORK MEDICAL MOBILITY INC.	656,689
YUREK HOME HEALTHCARE LTD.	256,784
ZABELL HEARING CENTRE INC.	255,347
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	17,748,887

HOME OXYGEN PROGRAM

1124980 ONTARIO INC.	$148,405
1191252 ONTARIO INC.	631,718
588031 ONTARIO INC.	423,632
ALL-CAN MEDICAL INC.	525,756
ALL-U-NEED RESPIRATORY SERVICES INC.	136,261
ASSOCIATED RESPIRATORY SERVICES INC.	2,554,186
BREATHE EASY RESPIRATORY HOME CARE INC.	502,189
CARTER MEDICAL SUPPLY INC.	152,268
CREDIT VALLET PRORESP INC.	458,230
EASTERN MOBILITY SPECIALISTS INC.	534,501
HOME LIFECARE SERVICES INC.	255,005
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	528,375
HORIZON PRORESP INC.	1,059,139
HURONIA/MED-E-OX LTD.	332,707
IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC.	322,322
J. R. CROOKS HEALTH CARE SERVICES INC.	1,047,808
KINGSTON OXYGEN HOME SERVICE LIMITED	515,521
LAKERIDGE HEALTH CORPORATION	1,176,065
LAMBTON PRORESP INC.	1,070,863
LES GAZ SPECIAUX MEGS INC.	503,644
LIFE BREATH HOME CARE SERVICES INC.	661,257

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

HOME OXYGEN PROGRAM (CONT'D)

NORTH YORK GENERAL HOSPITAL	$804,454
NORTHERN RESPIRATORY CENTRE INC.	406,024
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	1,113,247
OXFORD PRORESP INC.	859,000
PRAXAIR CANADA INC.	19,424,395
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	5,017,479
R.T. RESPIRATORY SERVICES INC.	975,414
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	177,605
ROYAL PRORESP INC.	1,603,081
SHOPPERS DRUG MART INC.	591,627
ST. JOSEPH'S HEALTH CARE, LONDON	534,485
ST. JOSEPH'S PRORESP INC.	239,892
ST. THOMAS-ELGIN GENERAL HOSPITAL	621,994
THE BRANTFORD GENERAL HOSPITAL	352,329
THE OXYGEN SPECIALISTS, INC.	560,198
THE SCARBOROUGH HOSPITAL	474,096
TRILLIUM PRORESP INC.	628,780
VITALAIRE	12,954,442
VITALAIRE CANADA INC.	1,207,886
WESTERN PRORESP INC.	1,519,268
WILLIAM OSLER PRORESP INC.	741,482
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	445,237

COMMUNITY HEALTH CENTRES

ACCESS ALLIANCE-MULTI	$3,048,533
ANISHNAWBE HEALTH OF TORONTO	2,379,348
ANNE JOHNSTON HEALTH STATION	2,303,879
ASSOCIATION OF ONTARIO HEALTH CENTRE	4,974,603
BARRIE COMMUNITY HEALTH CENTRE	3,347,324
BLACK CREEK COMMUNITY HEALTH	2,879,284
CARLINGTON COMMUNITY	2,915,264
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	5,206,715
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	130,981
CENTRE FRANCOPHONE DE TORONTO	2,834,998
CENTRETOWN COMMUNITY HEALTH CENTRE	5,048,818
COUNTRY ROADS COMMUNITY HEALTH CENTRE	2,183,136
CSC DE L'ESTRIE	4,387,474
CSC DE SUDBURY	2,971,083
CSC DU TEMISKAMING	2,744,993
CSC NIAGARA	2,469,313
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	2,708,286

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

COMMUNITY HEALTH CENTRES (CONT'D)

EAST END HEALTH CENTRE	$2,962,867
EASTER SEAL SOCIETY	5,005,451
FLEMINGDON HEALTH CENTRE	3,917,738
FOUR VILLAGES COMMUNITY HEALTH CENTRE	3,009,267
GATEWAY COMMUNITY HEALTH CENTRE	2,305,352
GRAND BEND AREA CHC	2,546,926
GROUP HEALTH CENTRE	225,309
GUELPH COMMUNITY HEALTH CENTRE	3,128,244
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	2,021,402
KINGSTON COMMUNITY HEALTH CENTRES	3,751,722
KITCHENER COMMUNITY HEALTH CENTRE	2,608,946
LAMP COMMUNITY HEALTH CENTRE	3,895,059
LANGS FARM VILLAGE ASSOCIATION	2,922,056
LAWRENCE HEIGHTS COMM HEALTH CENTRE	772,354
LAWRENCE HEIGHTS MEDICAL CENTRE	2,855,517
LONDON INTERCOMMUNITY HEALTH CENTRE	3,721,764
MARY BERGLUND FAMILY CLINIC	1,602,464
MERRICKVILL DISTRICT COMMUNITY	2,878,923
MISIWAY MILOPEMAHTESEWIN	838,753
NORTH HAMILTON COMMUNITY HEALTH CENTRE	3,477,660
NORTH LAMBTON COMMUNITY HEALTH CENTRE	3,190,287
NORTH LANARK COMMUNITY HEALTH CENTRE	3,945,442
NORWEST COMMUNITY HEALTH CENTRE	4,032,147
ONTARIO COLLEGE OF FAMILY PHYSICIANS	512,000
OSHAWA COMMUNITY HEALTH CENTRE	2,629,374
OTTAWA INNER CITY HEALTH INC	1,361,830
PARKDALE COMMUNITY HEALTH CENTRE	3,579,729
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE	3,601,228
PLANNED PARENTHOOD TORONTO	1,932,331
QUEEN'S UNIVERSITY	329,775
REGENT PARK COMMUNITY HEALTH CENTRE	5,307,647
REXDALE COMMUNITY HEALTH CENTRE	2,362,283
SANDWICH COMMUNITY HEALTH CENTRE	2,460,169

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

COMMUNITY HEALTH CENTRES (CONT'D)

SANDY HILL COMMUNITY HEALTH CENTRE	$5,812,498
SOMERSET WEST COMMUNITY HEALTH CENTRE	4,615,547
SOUTH EAST OTTAWA RESIDENTIAL CENTRE	3,320,944
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	4,201,326
STONEGATE COMMUNITY ASSOCIATION	2,196,388
SUNNYBROOK HEALTH SCIENCES CENTRE	277,440
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	3,903,569
WEST ELGIN COMMUNITY HEALTH CENTRE	2,494,170
WEST HILL COMMUNITY HEALTH CENTRE	2,887,263
WOMENS HEALTH IN WOMENS HANDS	2,688,207
WOOLWICH COMMUNITY HEALTH CENTRE	3,217,739
YORK COMMUNITY SERVICE CENTRE	2,900,141
YOUTH CENTRE (PICKERING)	1,656,459
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	758,656

MIDWIFERY SERVICES

BARRIE COMMUNITY HEALTH CENTRE	$1,739,032
COLLEGE OF MIDWIVES OF ONTARIO	318,500
CSC NIAGARA	646,708
FAMILY SERVICES OF THUNDER BAY	1,259,034
GUELPH COMMUNITY HEALTH CENTRE	1,345,390
HALTON HEALTHCARE SERVICES CORP	4,899,358
KITCHENER DOWNTOWN	728,408
LANGS FARM VILLAGE ASSOCIATION	765,788
LAWRENCE HEIGHTS MS HEALTH CENTRE	122,110
LONDON HEALTH SCIENCES CENTRE	2,145,042
MARKHAM STOUFFVILLE HOSPITAL	901,246
PETERBOROUGH FAMILY	810,912
SAULT AREA HOSPITAL	640,258
SOUTHEAST OTTAWA	3,767,178
STRATFORD GENERAL HOSPITAL	1,083,118
VON CANADA (VICTORIAN ORDER OF NURSES)	1,669,190
WOOLWICH COMMUNITY HEALTH CENTRE	901,158
YORK COMMUNITY SERVICE CENTRE	7,745,454
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	16,995

ADDICTION PROGRAM

416 ADDICTION CASE MANAGEMENT PROG	$308,400

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

ADDICTION PROGRAM (CONT'D)

ACROSS BOUNDARIES	$144,500
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	899,000
ADDICTION OUTREACH MUSKOKA PARRY SOUND	592,800
ADDICTION SERVICES FOR YORK REGION	204,700
ADDICTION SERVICES OF EASTERN ONTARIO	1,513,363
ADDICTION SERVICES OF THAMES VALLEY	1,215,170
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC	1,025,000
ADDICTIONS ONTARIO	135,400
ALCOHOL & DRUG TREATMENT CENTRE- NIAGARA	389,400
ALEXANDRA HOSPITAL	1,148,400
ALGOMA FAMILY SERVICES	289,500
ALGOMA HEALTH UNIT	441,500
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE	421,671
ALPHA HOUSE	326,367
ALWOOD TREATMENT CENTRE INC	829,710
AMETHYST WOMEN'S ADDICTION CENTRE	695,800
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE	345,400
ANISHNAWBE HEALTH OF TORONTO	166,452
ATIKOKAN GENERAL HOSPITAL	181,700
AY/ALTERNATIVES FOR YOUTH	393,186
BLUEWATER HEALTH	602,900
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	705,300
BRANT ALCOVE REHABILITATION SERVICES	775,500
BREAKAWAY	1,538,600
BROCK COTTAGE INC	950,948
CARITAS PROJECT	393,600
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC	644,400
CENTRE FOR ADDICTION & MENTAL HEALTH	5,969,000
CENTRETOWN COMMUNITY HEALTH CENTRE	538,200
CHANGES RECOVERY HOMES	581,615
CHARITY HOUSE (WINDSOR)	1,352,774
CHATHAM PUBLIC GENERAL HOSPITAL	579,400
CHILDREN'S CENTRE THUNDER BAY	186,900
CHINESE FAMILY SERVICES OF ONTARIO	223,300
CITY OF HAMILTON	923,900
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	348,200

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

ADDICTION PROGRAM (CONT'D)

COMMUNITY COUNSELLING CENTRE OF NIPISSING	$474,400
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS	318,200
CORNWALL COMMUNITY HOSPITAL	642,100
COSTI IMMIGRANT SERVICES	511,900
COUNTY OF HURON	347,400
CROSSROADS CENTRE INC	853,258
DAVID SMITH YOUTH TREATMENT CENTRE	516,500
DILICO COUNSELLING SERVICE TEAM	377,700
DRYDEN REGIONAL HEALTH CENTRE	186,400
ELLIOT LAKE FAMILY LIFE CENTRE	300,600
EMPATHY HOUSE OF RECOVERY	381,274
FOUR COUNTIES ADDICTION SERVICES TEAM INC	1,203,800
G&B HOUSE	353,392
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	942,162
GRAND RIVER HOSPITAL	985,164
GREY BRUCE COMMUNITY HEALTH CORP	932,500
GREY BRUCE HEALTH SERVICES	1,174,500
HALDIMAND-NORFOLK HEALTH UNIT	695,900
HALF WAY HOUSE INC	582,111
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	1,384,975
HAMILTON HEALTH SCIENCES CORP	843,800
HOMEWOOD HEALTH CENTRE INC	1,327,700
HOPE PLACE CENTRES	1,341,597
HOSPITAL FOR SICK CHILDREN (HSC)	283,000
HOUSE OF FRIENDSHIP OF KITCHENER	947,262
HOUSE OF SOPHROSYNE	805,530
HOUSE OF WELCOME INCORP	311,619
HUMBER RIVER REGIONAL HOSPITAL	526,100
IRIS WOMEN'S ADDICTION RECOVERY	943,400
JEAN TWEED TREATMENT CENTRE	1,884,400
KENORA CHIEFS ADVISORY INC	227,300
LA MAISON ARC-EN-CIEL INC	474,910
LA MAISON RENAISSANCE INC	764,400
LAKE OF THE WOODS DISTRICT HOSPITAL	1,850,150
LAKERIDGE HEALTH CORP	3,174,500
LENNOX & ADDINGTON ADDICTION SERVICES	422,600
LOFT COMMUNITY SERVICES	396,827
MACKAY MANOR INC	400,559
MAISON FRATERNITE	1,602,978
MANITOULIN HEALTH CENTRE	236,400
MISSION SERVICES OF HAMILTON	323,100
MISSION SERVICES OF LONDON	391,944

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

ADDICTION PROGRAM (CONT'D)

MONTFORT HOSPITAL	$1,311,700
NEWMARKET ADDICTION SERVICES YORK REGION	1,108,900
NIAGARA ALCOHOL & DRUG ASSESSMENT SERVICE	798,400
NIAGARA HEALTH SYSTEM	3,229,800
NORFOLK GENERAL HOSPITAL	813,300
NORTH BAY GENERAL HOSPITAL	2,337,000
NORTH COCHRANE ADDICTION SERVICES INC	849,600
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	399,800
NORTHEAST MENTAL HEALTH CENTRE	2,752,900
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	639,000
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	4,000,000
OPTIONS FOR CHANGE	939,400
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES	267,100
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC)	1,032,900
PERTH ADDICTION CENTRE INC	483,600
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	226,600
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	932,600
RENASCENT FOUNDATION INC	2,313,900
RENFREW VICTORIA HOSPITAL	468,300
RIDEAUWOOD ADDICTION & FAMILY SERVICES	930,300
RIVERSIDE HEALTH CARE FACILITIES INC	249,700
ROCKHAVEN	411,099
ROYAL OTTAWA HEALTH CARE GROUP	1,031,300
ROYAL VICTORIA HOSPITAL	1,212,500
SALVATION ARMY	3,462,781
SAULT AREA HOSPITAL	1,380,400
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	363,661
SERENITY HOUSE INC	542,103
SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE	483,170
SIMCOE OUTREACH SERVICES	905,300
SIOUX LOOKOUT FAMILY TREATMENT CENTRE	350,800
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	528,800
SMOOTH ROCK FALLS HOSPITAL	706,000
SOBRIETY HOUSE	211,495
SOUTH COCHRANE ADDICTION SERVICE	484,000
ST JOSEPH'S CARE GROUP CORP	3,584,550

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

ADDICTION PROGRAM (CONT'D)

ST JOSEPHS GENERAL HOSPITAL	$1,694,700
ST JOSEPH'S HEALTH CENTRE (TORONTO)	1,314,800
ST JOSEPH'S HEALTHCARE HAMILTON	1,349,157
ST MARY'S GENERAL HOSPITAL	941,900
ST MICHAEL'S HOMES	710,213
ST MICHAEL'S HOSPITAL	1,412,011
ST VINCENT DE PAUL OZANAM	390,000
STONEHENGE THERAPEUTIC COMMUNITY	920,910
STREET HAVEN AT THE CROSSROADS	481,600
SUDBURY ADDICTION TREATMENT PROGRAM	312,700
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART)	1,665,700
THREE C'S REINTRODUCTION CENTRE INC	394,632
THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY	446,750
TORONTO EAST GENERAL HOSPITAL	1,598,300
TRANSITION HOUSE	416,684
TRICOUNTY ADDICTION SERVICES	885,900
TURNING POINT INC	498,389
UNIVERSITY HEALTH NETWORK	2,537,000
VESTA RECOVERY PROGRAM FOR WOMEN	273,911
VITANOVA FOUNDATION	402,533
WAYSIDE HOUSE OF HAMILTON	498,526
WAYSIDE HOUSE OF ST CATHARINES	451,722
WEECHI-IT-TE-WIN FAMILY SERVICES	237,510
WEST NIPISSING GENERAL HOSPITAL	158,000
WESTOVER TREATMENT CENTRE	1,310,000
WILLIAM OSLER HEALTH CENTRE	1,732,326
WINDSOR REGIONAL HOSPITAL	2,294,000
YMCA OF GREATER TORONTO	811,700
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	723,900

OFFICIAL LOCAL HEALTH AGENCIES

ALGOMA HEALTH UNIT	$3,377,085
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	1,696,385
CITY OF HAMILTON	9,674,497
CITY OF OTTAWA	9,274,356
CITY OF TORONTO	49,273,045
DURHAM REGION HEALTH UNIT	8,790,269
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	2,721,524
ELGIN ST THOMAS HEALTH UNIT	1,589,773
GREY BRUCE HEALTH UNIT	3,639,498
HALDIMAND-NORFOLK HEALTH UNIT	1,597,667

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

OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)

HALIBURTON KAWARTHA PINE RIDGE	$3,743,289
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	3,065,298
HURON COUNTY HEALTH UNIT	1,478,399
KENT-CHATHAM HEALTH UNIT	2,181,192
KFL & A HEALTH UNIT	3,162,302
LAMBTON HEALTH UNIT	2,210,379
LEEDS-GRENVILLE & LANARK	2,586,882
METROPOLITAN WINDSOR-ESSEX	4,568,082
MIDDLESEX-LONDON HEALTH UNIT	6,359,452
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	6,048,232
NORTHWESTERN HEALTH UNIT	3,791,643
ONTARIO LUNG ASSOCIATION	1,274,000
OXFORD COUNTY HEALTH UNIT	1,800,680
PEEL REGION HEALTH UNIT	13,702,512
PERTH DISTRICT HEALTH UNIT	1,443,450
PETERBOROUGH COUNTY-CITY HEALTH UNIT	1,659,564
PORCUPINE HEALTH UNIT	2,815,084
PUBLIC HEALTH AGENCY OF CANADA	500,000
REGIONAL MUNICIPALITY OF HALTON	6,490,614
REGIONAL NIAGARA HEALTH UNIT	8,739,054
REGIONAL WATERLOO PUBLIC HEALTH	8,549,105
RENFREW COUNTY AND DISTRICT HEALTH UNIT	1,465,064
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	9,683,929
SUDBURY & DISTRICT HEALTH UNIT	6,511,641
SUNNYBROOK HEALTH SCIENCES CENTRE	137,767
THUNDER BAY DISTRICT HEALTH UNIT	4,071,009
TIMISKAMING HEALTH UNIT	1,286,163
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	4,761,335
YORK REGION HEALTH SERVICES	13,338,290
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	153,162

OUTBREAKS OF DISEASES

ALGOMA HEALTH UNIT	$120,530
CITY OF HAMILTON	149,619
CITY OF OTTAWA	233,895
CITY OF TORONTO	471,421
DURHAM REGION HEALTH UNIT	147,521
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	135,120
HALIBURTON KAWARTHA PINE RIDGE	218,868
HOSPITAL FOR SICK CHILDREN (HSC)	121,266
METROPOLITAN WINDSOR-ESSEX	120,915
MIDDLESEX-LONDON HEALTH UNIT	154,534
ONTARIO AIR AMBULANCE SERVICES CO	432,255

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)

OUTBREAKS OF DISEASES (CONT'D)

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$173,737,734
PEEL REGION HEALTH UNIT	199,199
REGIONAL MUNICIPALITY OF HALTON	136,547
REGIONAL WATERLOO PUBLIC HEALTH	270,078
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	189,894
YORK REGION HEALTH SERVICES	131,063
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,011,759

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS	$193,837
ACCESS AIDS NETWORK	543,227
AFRICANS COMMUNITY HEALTH SERVICE	178,023
AFRICANS IN PARTNERSHIP AGAINST AIDS	142,700
AIDS 2006 TORONTO LOCAL HOST	750,000
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	203,169
AIDS COMMITTEE OF DURHAM	193,726
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	348,503
AIDS COMMITTEE OF LONDON	732,816
AIDS COMMITTEE OF NORTH BAY	174,806
AIDS COMMITTEE OF OTTAWA	522,251
AIDS COMMITTEE OF THUNDER BAY	1,063,259
AIDS COMMITTEE OF TORONTO	1,351,290
AIDS COMMITTEE OF WINDSOR	444,241
AIDS NIAGARA	258,268
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	197,325
ASIAN COMMUNITY AIDS SERVICES	206,465
BLACK COALITION FOR AIDS PREVENTION	1,084,425
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	173,937
CANADIAN BLOOD AGENCY	12,130,281
CASEY HOUSE HOSPICE	393,967
CITY OF HAMILTON	129,176
CITY OF OTTAWA	155,016
DEAF OUTREACH PROJECT	154,802
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	122,620
FIFE HOUSE FOUNDATION	630,140
HAMILTON AIDS NETWORK	438,870
HEMOPHILIA ONTARIO	395,993
HIV & AIDS LEGAL CLINIC (ONTARIO)	155,072
HIV/AIDS REGIONAL SERVICES	307,313

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

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

ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$192,140
KINGSTON COMMUNITY HEALTH CENTRES	186,726
LAKERIDGE HEALTH CORP	125,360
LOFT COMMUNITY SERVICES	227,185
MCMASTER UNIVERSITY	561,860
NISHNAWBE ASKI NATION	126,796
ONTARIO ABORIGINAL HIV/AIDS STRATEGY	1,023,932
ONTARIO AIDS NETWORK	1,399,617
ONTARIO HIV TREATMENT NETWORK	8,364,100
OTTAWA HEALTH RESEARCH INSTITUTE	152,300
PARTNERS & EDELL	801,559
PEEL HIV/AIDS NETWORK	311,605
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	250,984
PINK TRIANGLE SERVICES	124,050
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK	192,343
SOMERSET WEST COMMUNITY HEALTH CENTRE	295,270
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	140,683
ST MICHAEL'S HOSPITAL	683,451
ST STEPHEN'S COMMUNITY HOUSE	131,496
TERESA GROUP CHILD & FAMILY AID	292,273
TORONTO PEOPLE WITH AIDS FOUNDATION	446,789
UNION OF ONTARIO INDIANS	126,796
UNIVERSITY OF TORONTO	649,917
VOICES OF POSITIVE WOMEN	208,895
YOUTHLINK OF METROPOLITAN TORONTO	122,617
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,714,682

TUBERCULOSIS PREVENTION

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$6,053,147
WEST PARK HEALTHCARE CENTRE	158,930
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	122,429

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA	$175,018
CITY OF TORONTO	520,000
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	780,615
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	10,789

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)

PUBLIC HEALTH ASSOCIATIONS

ONTARIO PUBLIC HEALTH ASSOCIATION	$200,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	116,000

CANADIAN BLOOD SERVICES

CANADIAN BLOOD SERVICES	$423,542,136
HAMILTON HEALTH SCIENCES CORP	474,101
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	180,313
MCMASTER UNIVERSITY	663,431
OTTAWA HOSPITAL	400,000
ST MICHAEL'S HOSPITAL	2,878,961
SUNNYBROOK HEALTH SCIENCES CENTRE	938,063
UNIVERSITY HEALTH NETWORK	150,000

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO	$36,666,360

INFECTION CONTROL

ALGOMA HEALTH UNIT	$200,000
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	161,820
CITY OF HAMILTON	1,000,204
CITY OF OTTAWA	1,268,938
CITY OF TORONTO	4,822,384
DURHAM REGION HEALTH UNIT	495,086
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	185,796
ELGIN ST THOMAS HEALTH UNIT	189,200
GREY BRUCE HEALTH UNIT	180,739
HALIBURTON KAWARTHA PINE RIDGE	161,716
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	189,260
KENT-CHATHAM HEALTH UNIT	269,700
KFL & A HEALTH UNIT	1,490,222
LEEDS-GRENVILLE & LANARK	209,613
METROPOLITAN WINDSOR-ESSEX	294,053
MIDDLESEX-LONDON HEALTH UNIT	1,132,740
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	362,580
NORTHWESTERN HEALTH UNIT	133,553
OXFORD COUNTY HEALTH UNIT	153,221
PEEL REGION HEALTH UNIT	948,114
PETERBOROUGH COUNTY-CITY HEALTH UNIT	215,760
PORCUPINE HEALTH UNIT	190,497
REGIONAL MUNICIPALITY OF HALTON	261,400
REGIONAL NIAGARA HEALTH UNIT	420,000
REGIONAL WATERLOO PUBLIC HEALTH	454,400

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

INFECTION CONTROL (CONT'D)

SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$540,539
SUDBURY & DISTRICT HEALTH UNIT	377,580
THUNDER BAY DISTRICT HEALTH UNIT	843,671
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	184,496
YORK REGION HEALTH SERVICES	737,867
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	577,584

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,070,008
CITY OF CORNWALL	3,245,726
CITY OF GREATER SUDBURY	5,950,710
CITY OF GUELPH	3,623,766
CITY OF HAMILTON	8,514,732
CITY OF KAWARTHA LAKES	2,049,496
CITY OF OTTAWA	21,916,898
CITY OF THUNDER BAY	7,034,112
CITY OF TIMMINS	2,684,538
CITY OF TORONTO	76,226,723
COUNTY OF BRANT	1,967,657
COUNTY OF BRUCE	2,703,101
COUNTY OF DUFFERIN	1,540,880
COUNTY OF ELGIN	2,919,003
COUNTY OF ESSEX	11,641,002
COUNTY OF GREY	4,017,579
COUNTY OF HALIBURTON	1,091,313
COUNTY OF HASTINGS	3,856,781
COUNTY OF HURON	2,612,225
COUNTY OF LAMBTON	4,014,422
COUNTY OF LANARK	2,671,711
COUNTY OF LENNOX & ADDINGTON	1,408,240
COUNTY OF MIDDLESEX	8,037,062
COUNTY OF NORTHUMBERLAND	2,751,866
COUNTY OF OXFORD	3,053,062
COUNTY OF PERTH	3,128,407
COUNTY OF PETERBOROUGH	3,227,111
COUNTY OF PRINCE EDWARD	807,199
COUNTY OF RENFREW	4,041,585
COUNTY OF SIMCOE	9,532,419
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	3,685,706
DISTRICT OF MUSKOKA	3,598,108
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	2,855,153
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	1,529,210
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	2,485,489
FRONTENAC MANAGEMENT BOARD	3,539,997

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)

HALDIMAND COUNTY	$1,412,466
KENORA DISTRICT SERVICES BOARD	5,767,231
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	5,978,038
MUNICIPALITY OF CHATHAM-KENT	3,995,858
NORFOLK COUNTY	2,320,612
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	2,446,082
REGIONAL MUNICIPALITY OF DURHAM	11,643,975
REGIONAL MUNICIPALITY OF HALTON	6,532,583
REGIONAL MUNICIPALITY OF NIAGARA	12,364,098
REGIONAL MUNICIPALITY OF PEEL	11,343,852
REGIONAL MUNICIPALITY OF WATERLOO	5,166,602
REGIONAL MUNICIPALITY OF YORK	10,580,976
TOWN OF PARRY SOUND	2,783,550
UNITED COUNTIES OF LEEDS & GRENVILLE	3,070,266
UNITED COUNTIES OF PRESCOTT & RUSSELL	2,921,294

OTHER AMBULANCE OPERATIONS

BEAUSOLEIL FIRST NATION	$900,287
BLUEWATER HEALTH	410,411
CAMBRIDGE MEMORIAL HOSPITAL	543,923
CHIPPEWAS OF MNJIKANING FIRST NATION	883,444
GREY BRUCE HEALTH SERVICES	288,498
HAMILTON HEALTH SCIENCES CORP	665,778
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	489,071
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	508,999
JAMES BAY GENERAL HOSPITAL	4,206,524
JOSEPH BRANT MEMORIAL HOSPITAL CORP	537,653
LAKE OF THE WOODS DISTRICT HOSPITAL	2,005,093
LAKERIDGE HEALTH CORP	875,222
LONDON HEALTH SCIENCES CENTRE	774,953
MARKHAM STOUFFVILLE HOSPITAL	384,302
MUSKOKA AMBULANCE SERVICE C A C C	935,460
NIAGARA HEALTH SYSTEM	599,371
NORTH BAY GENERAL HOSPITAL	1,527,238
ONEIDA NATION OF THE THAMES	338,857
ONTARIO AIR AMBULANCE SERVICES CO	9,439,727
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	352,036
OTTAWA HOSPITAL	1,298,548
PETERBOROUGH REGIONAL HEALTH CENTRE	542,348

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

OTHER AMBULANCE OPERATIONS (CONT'D)

RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,879,815
ROYAL VICTORIA HOSPITAL	674,464
SAULT AREA HOSPITAL	2,998,917
SIX NATIONS OF THE GRAND RIVER	1,082,599
SUNNYBROOK HEALTH SCIENCES CENTRE	2,417,944
SYDENHAM DISTRICT HOSPITAL	3,755,591
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	886,803
TIMMINS & DISTRICT HOSPITAL	238,443
WEST PARRY SOUND HEALTH CENTRE	783,704
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	156,452

HEALTH INFRASTRUCTURE RENEWAL FUND

ALEXANDRA HOSPITAL	$312,015
ALEXANDRA MARINE AND GENERAL HOSPITAL	315,413
ALMONTE GENERAL HOSPITAL	159,031
ANSON GENERAL HOSPITAL	368,821
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	161,275
ATIKOKAN GENERAL HOSPITAL	178,963
BAYCREST CENTRE FOR GERIATRIC CARE	354,575
BINGHAM MEMORIAL HOSPITAL	366,237
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	173,661
BLOORVIEW KIDS REHAB	492,810
BLUEWATER HEALTH	1,023,517
BRANTFORD GENERAL HOSPITAL	240,154
BRIDGEPOINT HOSPITAL	370,502
BROCKVILLE GENERAL HOSPITAL	186,221
CAMBRIDGE MEMORIAL HOSPITAL	5,028,128
CAMPBELLFORD MEMORIAL HOSPITAL	161,349
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	157,101
CASEY HOUSE HOSPICE	304,764
CENTRE FOR ADDICTION & MENTAL HEALTH	1,428,618
CHATHAM PUBLIC GENERAL HOSPITAL	225,656
CHILDRENS HOSPITAL OF EASTERN ONTARIO	413,844
CLINTON PUBLIC HOSPITAL	157,494
COLLINGWOOD GENERAL & MAR HOSPITAL	174,455
CORNWALL COMMUNITY HOSPITAL	644,417
CREDIT VALLEY HOSPITAL	497,899
DEEP RIVER AND DISTRICT HOSPITAL	154,749
DRYDEN REGIONAL HEALTH CENTRE	188,621

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

ENGLEHART & DISTRICT HOSPITAL INC.	$185,877
ESPANOLA GENERAL HOSPITAL	174,631
FOUR COUNTIES HEALTH SERVICES	307,289
GERALDTON DISTRICT HOSPITAL	370,934
GLENGARRY MEMORIAL HOSPITAL	309,007
GRAND RIVER HOSPITAL	466,751
GREY BRUCE HEALTH SERVICES	1,904,722
GROVES MEMORIAL COMMUNITY HOSPITAL	163,693
GUELPH GENERAL HOSPITAL	387,909
HALDIMAND WAR MEMORIAL HOSPITAL	160,060
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	306,667
HALTON HEALTHCARE SERVICES CORP.	1,032,034
HAMILTON HEALTH SCIENCES CORP.	1,826,306
HANOVER & DISTRICT HOSPITAL	312,856
HEADWATERS HEALTH CARE CENTRE	635,254
HOMEWOOD HEALTH CENTRE INC.	330,668
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.	319,393
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	374,197
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	1,239,515
HORNEPAYNE COMMUNITY HOSPITAL	364,594
HOSPITAL FOR SICK CHILDREN (HSC)	672,222
HOTEL DIEU HOSPITAL	187,540
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	472,647
HUMBER RIVER REGIONAL HOSPITAL	1,139,812
HURONIA DISTRICT HOSPITAL	325,380
JAMES BAY GENERAL HOSPITAL	1,820,988
JOSEPH BRANT MEMORIAL HOSPITAL CORP.	249,289
KEMPTVILLE DISTRICT HOSPITAL	308,426
KINGSTON GENERAL HOSPITAL	354,775
KIRKLAND & DISTRICT HOSPITAL	199,579
LADY DUNN HEALTH CENTRE	367,541
LADY MINTO HOSPITAL AT COCHRANE	371,162
LAKE OF THE WOODS DISTRICT HOSPITAL	200,370
LAKERIDGE HEALTH CORP.	1,452,785
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	326,709
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	312,817
LISTOWEL MEMORIAL HOSPITAL	311,882
LONDON HEALTH SCIENCES CENTRE	1,438,767
MANITOULIN HEALTH CENTRE	687,626
MANITOUWADGE GENERAL HOSPITAL	364,699
MARKHAM STOUFFVILLE HOSPITAL	689,131

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

MATTAWA GENERAL HOSPITAL	$1,550,304
MCCAUSLAND HOSPITAL	365,619
MONTFORT HOSPITAL	370,411
MOUNT SINAI HOSPITAL	561,704
MUSKOKA ALGONQUIN HEALTHCARE	569,192
NIAGARA HEALTH SYSTEM	2,357,041
NIPIGON DISTRICT MEMORIAL HOSPITAL	366,734
NORFOLK GENERAL HOSPITAL	330,835
NORTH BAY GENERAL HOSPITAL	787,586
NORTH WELLINGTON HEALTH CARE CORP.	312,446
NORTH YORK GENERAL HOSPITAL	832,657
NORTHEAST MENTAL HEALTH CENTRE	343,876
NORTHUMBERLAND HEALTH CARE CORP.	179,377
ORILLIA SOLDIERS MEMORIAL HOSPITAL	373,802
OTTAWA HOSPITAL	1,136,692
PEMBROKE REGIONAL HOSPITAL INC.	344,060
PENETANGUISHENE GENERAL HOSPITAL	310,394
PERTH & SMITHS FALLS DISTRICT HOSPITAL	1,831,955
PETERBOROUGH REGIONAL HEALTH CENTRE	746,943
PROVIDENCE HEALTH CARE	347,718
QUEENSWAY CARLETON HOSPITAL	389,483
QUINTE HEALTHCARE CORP.	711,504
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.	366,885
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	174,486
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	366,041
RENFREW VICTORIA HOSPITAL	321,822
RIVERSIDE HEALTH CARE FACILITIES INC.	540,531
ROSS MEMORIAL HOSPITAL	352,129
ROUGE VALLEY HEALTH SYSTEMS	825,163
ROYAL OTTAWA HEALTH CARE GROUP	399,663
ROYAL VICTORIA HOSPITAL	263,322
RUNNYMEDE HEALTHCARE CENTRE	1,512,739
SALVATION ARMY GRACE HOSPITAL	317,221
SAULT AREA HOSPITAL	796,960
SCARBOROUGH HOSPITAL	876,544
SEAFORTH COMMUNITY HOSPITAL	306,214
SENSENBRENNER HOSPITAL	376,940
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	185,865

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$736,927
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	681,405
SMOOTH ROCK FALLS HOSPITAL	365,662
SOUTH BRUCE GREY HEALTH CENTRE	1,228,958
SOUTH HURON HOSPITAL	156,079
SOUTH MUSKOKA MEMORIAL HOSPITAL	519,391
SOUTHLAKE REGIONAL HEALTH CENTRE	455,407
ST FRANCIS MEMORIAL HOSPITAL	156,306
ST JOHN'S REHABILITATION HOSPITAL	320,721
ST JOSEPH'S CARE GROUP CORP	451,938
ST JOSEPHS GENERAL HOSPITAL	181,504
ST JOSEPH'S HEALTH CARE LONDON	955,086
ST JOSEPH'S HEALTH CENTRE (GUELPH)	315,520
ST JOSEPH'S HEALTH CENTRE (TORONTO)	485,924
ST JOSEPH'S HEALTHCARE HAMILTON	927,382
ST MARY'S GENERAL HOSPITAL	390,615
ST MARYS MEMORIAL HOSPITAL	306,704
ST MARY'S OF THE LAKE HOSPITAL	235,277
ST MICHAEL'S HOSPITAL	707,792
ST PETER'S HOSPITAL	1,535,667
ST THOMAS-ELGIN GENERAL HOSPITAL	202,964
ST VINCENT DE PAUL HOSPITAL	1,357,097
STEVENSON MEMORIAL HOSPITAL	165,032
STRATFORD GENERAL HOSPITAL	351,699
STRATHROY MIDDLESEX GENERAL	321,429
SUNNYBROOK HEALTH SCIENCES CENTRE	1,275,072
SYDENHAM DISTRICT HOSPITAL	167,338
TEMISKAMING HOSPITAL	380,114
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	542,634
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	319,505
TIMMINS & DISTRICT HOSPITAL	431,220
TORONTO EAST GENERAL HOSPITAL	491,768
TORONTO REHABILITATION INSTITUTE	1,604,958
TRILLIUM HEALTH CENTRE	913,033
UNIVERSITY HEALTH NETWORK	1,642,169
UNIVERSITY OF OTTAWA HEART INSTITUTE	387,944
WEST HALDIMAND GENERAL	309,989
WEST LINCOLN MEMORIAL HOSPITAL	319,610
WEST NIPISSING GENERAL HOSPITAL	360,893
WEST PARK HEALTHCARE CENTRE	200,112
WEST PARRY SOUND HEALTH CENTRE	373,090
WILLETT HOSPITAL	159,135
WILLIAM OSLER HEALTH CENTRE	584,978

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

WILSON MEMORIAL GENERAL HOSPITAL	$365,459
WINCHESTER DISTRICT MEMORIAL HOSPITAL	166,685
WINDSOR REGIONAL HOSPITAL	755,936
WINGHAM & DISTRICT HOSPITAL	311,241
WOMEN'S COLLEGE HOSPITAL	341,490
WOODSTOCK GENERAL HOSPITAL	340,298
YORK CENTRAL HOSPITAL ASSOCIATION	275,467

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND

CANCER CARE ONTARIO	$29,500,000

LONG-TERM CARE PROGRAMS

BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$1,930,265
KNOLLCREST LODGE	1,169,863
TEEN HEALTH CENTRE-WINDSOR/ESSEX	850,000
UNIONVILLE HOME SOCIETY	334,150
WOODGREEN COMMUNITY SERVICES	1,594,840
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	35,469

COMMUNITY HEALTH PROGRAMS

ACCOMMODATION INFO & SUPPORT INC	$424,043
CANADIAN MENTAL HEALTH ASSOCIATION	626,334
CMHA CANADIAN MENTAL HEALTH ASSOC OF BARRIE SIMCOE	126,636
COMMUNITY MENTAL HEALTH CLINIC	1,015,500
CORNWALL COMMUNITY HOSPITAL	335,000
CSC DU TEMISKAMING	1,999,385
DOROTHY LEY HOSPICE INC	1,600,000
DR BOB KEMP HOSPICE FOUNDATION INC	1,600,000
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	772,164
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	4,400,000
HORIZONS RENAISSANCE INC	1,007,000
HOSPICE CALEDON	2,050,000
HOSPICE NIAGARA	1,600,000
HOSPICE OF WINDSOR & ESSEX COUNTY INC	1,150,000
KITCHENER DOWNTOWN COMMUNITY HEALTH	435,000
LENNOX & ADDINGTON C M H SERVICES	915,810
NORTH HAMILTON COMMUNITY HEALTH CENTRE	616,000

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

COMMUNITY HEALTH PROGRAMS (CONT'D)

NORTH LAMBTON COMMUNITY HEALTH CENTRE	$711,835
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	200,000
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY	531,014
S E A R C H COMMUNITY SERVICES	151,000
SHEPHERDS OF GOOD HOPE	227,282
SHERBOURNE HEALTH CENTRE	5,322,992
SISTERING	300,000
ST JOSEPH'S HEALTH CENTRE (TORONTO)	294,469
ST JUDE COMMUNITY HOMES	133,718
WEST ELGIN COMMUNITY HEALTH CENTRE	149,289
WEST HILL COMMUNITY SERVICES	248,718
YEE HONG CENTRE FOR GERIATRIC CARE	1,900,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	309,009

PLANNING AND DESIGN

ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$2,000,000
BRIDGEPOINT HOSPITAL	4,950,000
CASEY HOUSE HOSPICE	300,000
CENTRE FOR ADDICTION & MENTAL HEALTH	1,615,793
CHILDRENS HOSPITAL OF EASTERN ONTARIO	2,450,000
CREDIT VALLEY HOSPITAL	3,000,000
GREY BRUCE HEALTH SERVICES	900,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	7,000,000
HOTEL DIEU HOSPITAL	600,000
KEMPTVILLE DISTRICT HOSPITAL	4,000,000
MOUNT SINAI HOSPITAL	6,600,000
NORTH HAMILTON COMMUNITY HEALTH CENTRE	210,000
OSHAWA COMMUNITY HEALTH CENTRE	172,880
PERTH & SMITHS FALLS DISTRICT HOSPITAL	1,200,000
QUINTE HEALTHCARE CORP	1,300,000
ROYAL VICTORIA HOSPITAL	1,800,000
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	2,600,000
SOUTHLAKE REGIONAL HEALTH CENTRE	2,400,000
ST JOSEPH'S CARE GROUP CORP	1,500,000
ST MICHAEL'S HOSPITAL	2,000,000

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

PLANNING AND DESIGN (CONT'D)

STRATFORD GENERAL HOSPITAL	$900,000
TORONTO EAST GENERAL HOSPITAL	5,300,000
TORONTO REHABILITATION INSTITUTE	7,100,000
WINCHESTER DISTRICT MEMORIAL HOSPITAL	1,600,000
WOMEN'S COLLEGE HOSPITAL	3,450,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,327

COLORECTAL CANCER SCREENING

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$65,000

LOCAL HEALTH INTEGRATION NETWORKS

CBCI TELECOM CANADA INC	$224,207
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	3,118,457
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	2,948,084
CENTRAL WEST HEALTH INTEGRATION NETWORK	3,054,838
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	181,272
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	3,335,727
COURTYARD GROUP LTD	187,680
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	3,187,172
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	3,737,793
HEWLETT-PACKARD (CANADA) CO	374,068
HOSPITALS OF ONTARIO PENSION PLAN	176,427
HR ASSOCIATES	224,257
IBM CANADA LTD	260,070
LYRECO (CANADA) INC	180,790
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	3,276,710
NEXINNOVATIONS INC	270,086
NIAGARA HEALTH SYSTEM	245,060
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	2,972,060
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	3,108,553
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	2,849,800
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	3,379,432
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	3,482,944
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	4,434,861

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

LOCAL HEALTH INTEGRATION NETWORKS (CONT'D)

WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	$3,101,363
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	4,175,648

MAJOR HOSPITAL PROJECTS

BLOORVIEW KIDS REHAB	$1,700,000
BLUEWATER HEALTH	8,739,448
CANCER CARE ONTARIO	10,003,611
CENTRE FOR ADDICTION & MENTAL HEALTH	13,000,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO	1,198,736
CREDIT VALLEY HOSPITAL	5,567,202
GRAND RIVER HOSPITAL	269,313
HUMBER RIVER REGIONAL HOSPITAL	1,424,293
KINGSTON GENERAL HOSPITAL	1,206,562
LAKERIDGE HEALTH CORP	2,000,000
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	171,257
LONDON HEALTH SCIENCES CENTRE	1,770,082
MATTAWA GENERAL HOSPITAL	10,000,000
NIAGARA HEALTH SYSTEM	3,643,728
NORTH YORK GENERAL HOSPITAL	1,476,519
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	4,000,326
OTTAWA HOSPITAL	26,249,294
PETERBOROUGH REGIONAL HEALTH CENTRE	25,000,000
QUEENSWAY CARLETON HOSPITAL	3,578,894
QUINTE HEALTHCARE CORP	624,989
RIVERSIDE HEALTH CARE FACILITIES INC	949,716
ROYAL OTTAWA HEALTH CARE GROUP	16,958,645
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	1,293,305
SOUTHLAKE REGIONAL HEALTH CENTRE	5,895,188
ST JOSEPH'S CARE GROUP CORP	639,071
ST JOSEPH'S HEALTHCARE HAMILTON	2,000,000
ST MARY'S GENERAL HOSPITAL	4,698,396
UNIVERSITY HEALTH NETWORK	919,611
UNIVERSITY OF OTTAWA HEART INSTITUTE	1,537,630
WILLIAM OSLER HEALTH CENTRE	76,890,000
WINDSOR REGIONAL HOSPITAL	3,094,333
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	167,370

SMALL HOSPITAL PROJECT

ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,185,700

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

SMALL HOSPITAL PROJECT (CONT'D)

BLUEWATER HEALTH	$1,425,000
CANCER CARE ONTARIO	240,398
CENTRE FOR ADDICTION & MENTAL HEALTH	3,500,000
DRYDEN REGIONAL HEALTH CENTRE	175,000
HAMILTON HEALTH SCIENCES CORP	2,043,628
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	2,028,735
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	175,000
LADY DUNN HEALTH CENTRE	130,000
LAKE OF THE WOODS DISTRICT HOSPITAL	1,675,000
LONDON HEALTH SCIENCES CENTRE	128,851
MANITOULIN HEALTH CENTRE	175,000
NIAGARA HEALTH SYSTEM	3,293,737
NIPIGON DISTRICT MEMORIAL HOSPITAL	130,000
NORTH BAY GENERAL HOSPITAL	175,000
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	130,000
RIVERSIDE HEALTH CARE FACILITIES INC	175,000
SAULT AREA HOSPITAL	175,000
SENSENBRENNER HOSPITAL	130,000
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	175,000
SOUTH MUSKOKA MEMORIAL HOSPITAL	175,000
ST JOSEPHS GENERAL HOSPITAL	175,000
ST MARY'S GENERAL HOSPITAL	124,728
TEMISKAMING HOSPITAL	175,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	175,000
TIMMINS & DISTRICT HOSPITAL	175,000
TORONTO REHABILITATION INSTITUTE	1,320,000
WEST NIPISSING GENERAL HOSPITAL	130,000
WEST PARRY SOUND HEALTH CENTRE	175,000
WILLIAM OSLER HEALTH CENTRE	5,000,000
WILSON MEMORIAL GENERAL HOSPITAL	130,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,764,583

PRIMARY CARE REFORM

CREDIT VALLEY HOSPITAL	$210,000

REPORTING ENTITY PROJECT

HAMILTON HEALTH SCIENCES CORP	$149,400
LONDON HEALTH SCIENCES CENTRE	144,500
OTTAWA HOSPITAL	140,100
UNIVERSITY HEALTH NETWORK	177,800

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

REPORTING ENTITY PROJECT (CONT'D)

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$7,928,200

TELETRIAGE SERVICES

CLINIDATA CORP	$35,816,690
ONTARIO PHARMACISTS ASSOCIATION	936,779
TELEPHONE HEALTH ADVISORY SERVICES	177,096

AIR AMBULANCE

ONTARIO AIR AMBULANCE SERVICES CO	$111,510,448

HEALTH SYSTEM INFORMATION MANAGEMENT

CANCER CARE ONTARIO	$1,184,723
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	250,000
MCMASTER UNIVERSITY	243,750
NORFOLK GENERAL HOSPITAL	217,054
ONTARIO HOSPITAL ASSOCIATION	658,470
ROYAL VICTORIA HOSPITAL	299,791
UNIVERSITY OF TORONTO	639,091
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	765,196

OTHER PAYMENTS/AUTRES PAIEMENTS

1429307 ONTARIO LTD	$161,100
24 HOUR TONER SERVICE INC	138,481
4 OFFICE AUTOMATION LTD	136,754
6459790 LTD (JIM DUNSDON)	70,000
A & D CONTRACTING	64,217
A+ TRANSLATIONS	59,683
ABBOTT DIAGNOSTICS	92,265
ABBOTT LABORATORIES LTD	2,636,275
ABCO GROUP	141,479
ABS SYSTEM CONSULTANTS LTD	54,288
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	125,097
ACCENTURE INC	17,638,859
ACI WORLDWIDE CANADA INC	312,955
ACTION MEALS	50,120
ACTIVENTURES CONSULTING (2004728 ONTARIO INC)	59,920
ACUITY INNOVATION SOLUTIONS	250,560
ADVANCED HEPA TECHNOLOGIES INC	60,560
ADVANCED PRESENTATION PRODUCTS	52,554
AGILENT TECHNOLOGIES CANADA INC	52,977
AJILON CANADA	4,533,816
AL LANGMAN CONSTRUCTION	58,638
ALAN KYTE	78,500
ALL LANGUAGES LTD	52,704
ALLSEATING CORPORATION	86,465

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

AMERISOURCE BERGEN CANADA	$604,315
AMJ CAMPBELL VAN LINES (DIV OF AMJ CAMPBELL INC)	123,486
AMY MILLER CONSULTING	173,645
ANDREA SMITH	50,000
ANIXTER CANADA INC	119,259
ANT & BEE CORPORATION	598,685
AON REED STENHOUSE INC	121,769
APPLIED BIOSYSTEMS	391,656
APPLIED TECHNOLOGY SOLUTIONS INC	193,865
APTECH SERVICES INC	101,062
ARGYLE COMMUNICATIONS	186,259
ARI FINANCIAL SERVICES INC	1,397,135
ARJO CANADA INC	110,454
ARNOLD ADVERTISING	324,125
ARNOLD WORLDWIDE CANADA INC	1,521,723
ASAP SOFTWARE INC	82,591
ASSET COMPUTER PERSONNEL	1,008,769
AVANT STRATEGIC COMMUNICATIONS INC	411,307
AVAYA CANADA CORP	513,018
AXIDATA INC	65,370
B SHARP TECHNOLOGIES INC	583,153
BABBCO OFFICE SERVICES LTD	541,482
BANDANA CONSTRUCTION LTD	136,850
BARBARA WIKTOROWICZ	52,764
BARRIE HYDRO DISTRIBUTION INC	388,250
BASIC GROUP INC	585,155
BAU SOLUTIONS CANADA INC	102,840
BAY CONSULTING SERVICES INC	336,123
BAYER INC	2,056,150
BAYFIELD CARPET INC	103,897
BAYRIDGE PRINTER PROS	66,263
BEARINGPOINT LP	52,350
BECK TAXI LTD	75,156
BECKMAN COULTER CANADA INC	249,027
BECTON DICKINSON CANADA INC	3,041,824
BELL ALIANT	440,769
BELL CANADA	6,102,758
BELL CREDIT SERVICES	137,005
BENCHMARK CONSULTING GROUP	69,567
BENSIMON BYRNE	3,964,570
BERNARD J COMISKEY	56,307
BETTER BUILT BUILDING SERVICES	62,325
BEVERLEY A HARRIS	105,371
BEVERTEC CST INC	1,372,442
BIO NUCLEAR DIAGNOSTICS INC	979,520
BIOCREST MANUFACTURING LP	161,615
BIO-MEDIA UNLTD	114,536
BIOMERIEUX CANADA INC	465,865
BIO-RAD LABORATORIES (CANADA) LTD	587,665
BIOTAGE	102,051

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

BLACKSTONE PARTNERS	$408,293
BOOZ ALLEN & HAMILTON INC	201,035
BORSA WHOLESALE	78,427
BRAINHUNTER.COM LTD	1,108,369
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	156,329
BRANDWORKS	50,054
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	664,167
BROCK GRANT	89,609
BROWN, Ms. SARA	50,000
BRUCE LEVEY REPORTING SERVICES	66,935
BURGESS COMPUTER SERVICES INC	678,068
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	137,925
CANADA POST CORP	1,900,359
CANADA STRATEGIES INC	205,000
CANADIAN ASSOCIATION FOR ENVIRONMENTAL ANALYTICAL LABORATORIES INC (CAEAL)	52,250
CANADIAN ATLAS FURNITURE	742,982
CANADIAN COORDINATING OFFICE FOR HEALTH TECHNOLOGY ASSESSMENT	2,240,721
CANADIAN CORPS OF COMMISSIONAIRES INC (KINSGTON)	104,402
CANADIAN HEALTH INFORMATION MANAGEMENT ASSOCIATION	534,170
CANADIAN INSTITUTES OF HEALTH	59,672
CANADIAN MANAGEMENT CENTRE (IMACAN)	61,863
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	129,770
CANBERRA CO	52,164
CANON CANADA INC	60,926
CARDINAL COURIERS LTD	356,532
CARECOR HEALTH SERVICES INC	421,106
CAROLYN L JONES	64,721
CATHEXIS CONSULTING INC	159,245
CDIT INC	412,335
CEDROM-SNI LES ARCHITECTES DE L'INFORMATION	54,847
CENTRE FOR ADDICTION & MENTAL HEALTH	77,414
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	599,967
CHANGE DYNAMICS	73,080
CHANGE-ABILITY INC	57,225
CHARTWELL INC	707,215
CHILDRENS HOSPITAL-EASTERN ONTARIO	122,955
CHIROPRACTIC REVIEW COMMITTEE	230,033
CHRYXUS CORPORATION	211,170
CIBC (CANADIAN IMPERIAL BANK OF COMMERCE)	63,564

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

CINCOM SYSTEMS OF CANADA LTD	$67,165
CINTAS DOCUMENT MANAGEMENT	170,568
CITICAPITAL TECHNOLOGY FINANCE LTD	64,103
CLARITY INC	198,001
CM INC	207,552
CML EMERGENCY SERVICES	72,834
CML TECHNOLOGIES INC	244,635
CNC GLOBAL LIMITED	302,500
CNW GROUP	86,883
COGNOS INC	981,446
COLET PACKAGING	89,755
COLLEGE OF NURSES OF ONTARIO	153,221
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	185,887
COMPASS GROUP CANADA	212,451
COMPUGEN INC	655,845
COMPU-SOLVE TECHNOLOGIES INC	346,971
COMPUTER HORIZONS CANADA (ISG)	132,675
CONGRESS CANADA	95,416
CONSULTING MATRIX INC	78,475
CORINNE S HODGSON & ASSOCIATES INC	51,785
COURTYARD GROUP LTD	730,105
CRAWFORD MACINTYRE	67,135
CRUISE VERBATIM	55,139
CTC COMPUTER TRAINING CENTRES	53,018
CVDS INC	358,690
CYBERBAHN INC	179,638
DADE BEHRING CANADA INC	2,456,543
DATA GROUP OF COMPANIES	1,858,501
DATAMARK SYSTEMS	52,972
DAVID E TURNER	55,274
DAVID RAMSBOTTOM	59,849
DEAN GROUP	258,302
DEBCARR CONSULTING INC	121,936
DELOITTE & TOUCHE LLP	586,308
DELOITTE INC	1,633,370
DELTA CHELSEA INN	254,443
DENSAN CONSULTANTS LTD	88,514
DESTECH CONSULTING AND EDUCATION	61,714
DIAGNOSTIC HYBRIDS INC	837,294
DIAMED LAB SUPPLIES INC	431,582
DIAMOND TAXICAB ASSOCIATION (TORONTO) LTD	52,458
DIGITALEMBRACE INC	177,746
DOCUCOM IMAGING SOLUTIONS INC	50,356
DOCULINK INTERNATIONAL	58,625
DOUGLAS COO	52,505
DR BARRY R GUPPY	71,398
DR CHARLES BARR	50,836
DR DENNIS B SMITH	54,906
DR DIANA MAJURY	182,006
DR DIKRAN ABRAHAMIAN	93,723

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

DR DON GALBRAITH	$90,890
DR FEDERICO ALLODI	89,221
DR GERALD A EVANS	73,850
DR HY BLOOM	110,760
DR JOHN PELLETTIER	99,834
DR JOHN WALLACE O'QUINN	52,017
DR JUDE COUTINHO	$60,349
DR LJUBOMIR VUKOVIC	88,353
DR MICHAEL KLAR	68,736
DR NURAL ALAM	100,920
DR PAUL MAX	62,095
DR PETER VAUGHAN	65,833
DR PHILIP FIRESTONE	68,784
DR QUENTIN RAE-GRANT	56,118
DR ROBERT R SHEPPARD	51,039
DR ROBERT S REMIS	97,937
DR RONALD F BILLINGS	59,220
DR RONALD HARVEY SMUCKLER	100,447
DR SUZANNE L BILLING	88,630
DR V LAO MEDICINE PROFESSIONAL CORPORATION	97,734
DRECHSEL BUSINESS INTERIORS	1,765,652
DREEZER & DREEZER INC	176,092
DRENTH CONSULTANTS INC	372,320
DSM AIR LTD	124,116
DURHAM REPORTING & MEDIATION SERVICES	273,684
DYNA LYNC 2000 INC	153,764
DYNAMEX CANADA	55,348
E PATRICK HARTT	65,425
EAGLE PROFESSIONAL RESOURCES INC	579,748
EBSCO CANADA LTD	182,367
EC MURPHY WALSH LTD	50,000
EDELMAN	717,258
EDS CANADA INC	5,103,949
EMERGIS INC	3,709,042
ENBRIDGE	616,914
ENTERPRISE RENT-A-CAR LTD	51,882
ERA INTEGRATED MARKETING COMMUNICATIONS	125,721
ERGO SENSE	77,288
ESBE SCIENTIFIC	575,859
EVANS CASELOAD INC	63,999
FEI SYSTEMS CANADA INC	72,394
FGI LIMITED PARTNERSHIP	204,439
FIRST DATABANK	207,057
FIRST STAGE ENTERPRISES	68,639
FISHER SCIENTIFIC LTD	1,016,957
FPINFOMART	84,842
FRANCOIS GAGNON	57,368
FUJITSU CONSULTING	145,463
G&T VAUGHAN	277,935
G4S SECURITY SERVICES (CANADA) LTD	404,501
GARTNER CANADA CO	236,728

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

GE HEALTHCARE BIO-SCIENCES INC	$54,629
GE SECURITY CANADA	50,082
GE TECHNOLOGY FINANCE	231,395
GEN PROBE INC	169,029
GERALD LEVITCH	61,250
GJYLENA NEXHIPI	125,069
GN JOHNSTON EQUIPMENT CO LTD	81,908
GRAND & TOY LTD	323,994
GRAPHNET MAPPING	99,620
GREEN SHIELD CANADA	12,071,783
GREY ADVERTISING LTD	1,051,860
GREY WORLDWIDE	86,306
GRID MANAGEMENT CONSULTING	74,400
GROSSO MCCARTHY INC	50,011
GROUP INFORMATION TECHNOLOGY INC	66,137
GSI INTERNATIONAL CONSULTING GROUP	1,745,817
GUY Y GOULARD	50,400
HADAS PARTNERS INC	81,600
HAY GROUP	443,553
HCM GROUP INC	153,666
HEALTH CONNEXIONS	188,400
HEALTH LINK	1,071,844
HEALTH OPTIONS INC	268,781
HEALTH TRANS SERVICES INC	230,731
HELEN BEDKOWSKI	68,148
HEWLETT-PACKARD (CANADA) CO	6,570,866
HFI & ASSOCIATES	116,486
HOFFMANN-LA ROCHE LTD	129,563
HOLDEN ELECTRIC	179,660
HOLIDAY INNS OF CANADA LTD	123,267
HOSPITAL FOR SICK CHILDREN (HSC)	180,839
HR ASSOCIATES	999,183
HUGH RUSSELL LOCKE	66,078
HUMBER RIVER REGIONAL HOSPITAL	1,569,417
HUMMINGBIRD LTD	205,937
HURONIA DISTRICT HOSPITAL	461,986
HYLAN INTERIOR SERVICES	608,985
IAN MARTIN LTD	202,540
IBM CANADA LTD	5,546,966
ICU TECHNOLOGIES INC	281,573
IDECOR HOME FASHIONS & PAINT	50,291
IMEX SYSTEMS INC	1,502,406
INFOPEOPLE SECURITY SOLUTIONS INC	79,000
INFORMATION BUILDERS (CANADA) INC	92,545
INFORMATION PACKAGING INC	77,984
INFORMATION SYSTEMS ARCHITECTS INC	94,260
INFOSAT COMMUNICATIONS	51,119
INFOSTREAM TECHNOLOGIES INC	72,444
INFRASTRUCTURE INTERIOR DESIGN INC	207,435

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

INSIGHT	$69,124
INTER MEDICO	573,700
INTERCEDE FACILITY MANAGEMENT LTD	363,747
INTERCONTINENTAL TORONTO	107,131
INTERIOR MANUFACTURING GROUP INC	$156,600
INTERLINK COMPUTER SERVICES	194,025
INTERTEC SECURITY LTD	249,723
IPSOS-REID CORPORATION	706,410
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	1,856,470
JAMES DONNELLY	69,446
JAN KELLEY MARKETING	148,565
JANE CLUVER	68,400
JANET L SWEENEY & ASSOCIATES INC	90,375
JANET MAHER	64,517
JANICE VAUTHIER	53,326
JANSEN & INGLE MEDICINE PROFESSIONAL CORPORATION	84,529
JEAN BACON	200,093
JOAQUIN ZUCKERBERG	187,505
JOE WRIGHT BARRISTER & SOLICITOR	197,094
JOHN M JOHNSON	81,908
JOHN WATSON BROOKE	55,306
JUDITH C KENNEDY	52,377
KATE MULLIN & ASSOCIATES	71,850
KATHLEEN KELLY	51,359
KEEL COTTRELLE LLP	139,575
KELLY BOLDUC-O'HARE	52,503
KENNEDY JONES & ASSOCIATES	97,309
KENNETH D ATKINSON	55,444
KEY LEARNING GROUP INC	52,824
KEYSTREAM INC	218,358
KIFINTI SOLUTIONS INC	185,990
KLONDIKE-MARK CONSULTING INC	171,950
KNIGHTSBRIDGE EXECUTIVE SEARCH	67,243
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	171,124
KNOWLES CONSULTANCY SERVICES INC	150,655
KPMG LLP	311,396
KROMAR PRINTING LTD	195,380
KTA INC	307,243
KURISUMMOOTTIL JOSEPH	60,676
L B C INTERNATIONAL (INVESTIGATIVE ACCOUNTING INC)	111,242
L J STUMP & ASSOCIATES INC	126,650
LAPE HOLDINGS	248,657
LASON CANADA COMPANY	55,555
LAUER'S RESTAURANT EQUIPMENT	65,530
LAW SOCIETY OF UPPER CANADA	70,357
LEARNING TREE INTERNATIONAL	191,570
LEGENDARY LOGISTICS INC	61,343

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

LEXSYS NETWORKS INC	$131,536
LISA ROMANO	91,062
LITCOM INFORMATION SERVICES INC	312,290
LOU ANNE MELOCHE	124,110
LOVAS STANLEY/RAY & BERNDTSON INC	114,123
LYRECO (CANADA) INC	2,012,712
MAITLAND CONSULTING	106,250
MALCOLM BERNSTEIN CONSULTING	177,120
MANDEL SCIENTIFIC INC	81,982
MANDEXIN TECHNOLOGY CORPORATION	88,550
MANITOULIN TRANSPORT INC	109,306
MANULIFE FINANCIAL	94,913
MARATHON WATCH COMPANY LTD	56,000
MARK HANDELMAN	124,932
MARNIE MACKINNON	74,994
MARRIOTT HOTELS	270,216
MAUREEN EDGAR CONSULTING	84,833
MBS (MEDIA BUYING SERVICES LTD)	15,358,566
MC MACNIVEN CONSULTING INC	211,000
MCCABE NEILL JAGGERS INC	76,750
MCKESSON CANADA	55,108
MCKINNON DESIGN	56,153
MCMASTER UNIVERSITY	219,542
MCMILLAN BINCH MENDELSOHN LLP	140,160
MDS LABORATORIES/MDS LABORATORY SERVICES	78,094
MEATLAND WHOLESALE	57,815
MED-EMERG INTERNATIONAL INC	281,592
MEDICAL MART SUPPLIES LTD	2,834,489
MEDICAL METHODS INC	223,573
MED-OX DIAGNOSTICS INC	597,461
MEDSCI COMMUNICATIONS & CONSULTING CO	91,917
METRIX RESEARCH INC	129,458
METROPOLITAN HOTEL	123,130
MICHAEL D NEWMAN	106,662
MICROFILM EQUIPMENT SERVICES LTD	52,817
MILLIPORE CANADA LTD	234,370
MONTREAL BIOTECHNOLOGIES INC	310,859
MOORE CANADA	141,277
MOTOROLA CANADA LTD	69,793
MOTTERSHEAD & ASSOCIATES INC	142,186
MOUNT SINAI HOSPITAL	236,585
MTS ALLSTREAM INC	128,669
MYE CONSULTING INC	217,375
NATIONAL DATA CORPORATION OF CANADA LTD	190,338
NEOPOST CANADA LIMITED	254,638
NETRUS INC	481,095
NETWORX FLOORING AND CONSULTING INC	387,070

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

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

NEW PARADIGM LEARNING CORPORTATION	$250,000
NEW TORONTO GROUP	306,361
NEXINNOVATIONS INC	3,272,852
NIAGARA INFO-TRAIN SYSTEMS LTD	554,912
NIKON CANADA INC	120,341
NO WIRES DIRECT	60,147
NORMAN SIMON COMMUNICATOR INC	72,800
OGILVY & MATHER (CANADA) LTD	305,127
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	102,043
ONTARIO HOSPITAL ASSOCIATION	169,575
ONTARIO REALTY CORP	52,220,020
ORACLE CORP CANADA INC	607,260
ORTHO CLINICAL DIGNOSTICS	59,152
OSBORNE MARGO	73,408
OXOID INC	360,419
PAGENET OF CANADA INC	54,378
PARTNERING AND PROCUREMENT INC	978,923
PATIENT/CONSUMER & FAMILY COUNCIL	76,154
PATRICIA LEE BUCHANAN	50,984
PCI (PROJECT & CONTRACT INNOVATIONS)	156,250
PENETANGUISHENE MENTAL HEALTH CENTRE	71,096
PENTA CORP	228,262
PERSONA CORP	68,750
PESTALTO ENVIRONMENTAL PRODUCTS INC	73,352
PHASE 5	87,655
PHILIP EDWARDS SYSTEMS CONSULTANTS (1451554 ONTARIO INC)	264,682
PHOENIX BIO-TECH CORP	100,036
PINK ELEPHANT INC	85,695
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	514,546
PIVOTAL INTEGRATED HR SOLUTIONS	669,344
PLAN GROUP	361,487
PLANET PERSONNEL AGENCY INC	187,849
PLANVIEW INC	82,743
PLAYTER STRATEGIES	86,343
PLM GROUP LTD	382,395
POI BUSINESS INTERIORS	454,160
POLAR BEAR CORPORATE EDUCATION SOLUTIONS	57,602
POLAROID CANADA INC	50,250
POLLARA	117,756
POSTAGE BY PHONE	2,714,698
POSTAGE ON CALL	464,000
PRICEWATERHOUSE COOPERS LLP	323,139
PRINCESS MARGARET HOSPITAL	60,186

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

PRINT THREE	$206,970
PRINTLAND DIGITAL PRINTING SOLUTIONS	83,182
PROCASE CONSULTING INC	82,807
PROCESS DESIGN CONSULTANTS INC	92,498
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	4,141,682
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	403,068
PRO-LAB DIAGNOSTICS INC	57,308
PROPHARM LTD	2,809,322
PROVIDENCE HEALTH CARE	422,550
PROVISION IT RESOURCES LTD	890,348
PSTG HOUSE (PSTG CONSULTING INC)	1,997,289
PUBLICIS CANADA INC	1,283,235
PUMPERNICKEL'S DELI	86,992
PUROLATOR COURIER LTD	1,042,306
Q9 NETWORKS INC	63,265
QIAGEN INC	257,933
QSE CONSULTING	279,308
QUALITY HEALTHCARE NETWORK	243,059
R SCOTT ROWAND & ASSOCIATES INC	51,683
RECEIVER GENERAL FOR CANADA	444,574
RESOLVE CORPORATION (RESOLVE BPO INC)	1,970,886
RICK FURNISH	62,595
RIGHT MANAGEMENT CONSULTANTS	57,250
ROBERT ALDSWORTH'S PHOTO WORLD LTD	64,631
ROCHE DIAGNOSTICS	1,620,985
ROGERS CABLE COMMUNICATIONS INC	819,667
RX RESEARCH INC	243,600
SAGE MENTORS INC	135,803
SAS INSTITUTE (CANADA) INC	2,153,425
SAVATTUQ INC	520,102
SECURITAS CANADA LTD	74,482
SENSITECH CANADA EAST INC	73,011
SHARA RAO	60,065
SHARP ELECTRONICS OF CANADA LTD	56,326
SHAYNE KERT	82,048
SHELL CANADA PRODUCTS LTD	94,499
SHERATON HOTEL	422,610
SHI (SOFTWARE HOUSE INTERNATIONAL)	114,423
SHI CONSULTING	233,500
SHOPPERS DRUG MART	104,556
SHORE CONSULTING GROUP INC	239,755
SHU-TAI CHENG	133,754
SIERRA SYSTEMS GROUP	267,903
SIGMA-ALDRICH CANADA LTD	137,764
SIMCOE COURT REPORTING BARRIE INC	69,625
SNC-LAVALIN PROFAC INC	4,403,315

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

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

SOLUTIONS IN CONTEXT INC	$168,346
SOMAGEN DIAGNOSTICS INC	797,547
SOPHISTWARE INC	297,550
SOURCE MEDICAL	159,482
SPACESAVER FILING SYSTEMS INC	83,302
SPIRIT CREATIVE ADVERTISING & PROMOTION	213,208
SPM GROUP LTD	327,362
SPSS INC	164,127
ST JOSEPH THORN PRESS	153,160
ST JOSEPH'S HEALTH CARE LONDON	57,040
STANTEC ARCHITECTURE LTD	446,147
STAPLES BUSINESS DEPOT	140,304
STAYBRIDGE SUITES	365,145
STEELCASE FINANCIAL SERVICES LTD	325,848
STEPHEN PINKUS CONSULTING	189,000
STERIS CANADA INC	284,371
STRATEGIC COUNSEL	578,375
STRATEGIC IMPACT CORPORATE COMMUNICATIONS	105,900
STRATEGIC OBJECTIVES	270,043
STRATEGIC RELATIONSHIPS SOLUTIONS INC	207,190
STRATEGISENSE INC	137,625
STROMA SERVICE CONSULTING INC	135,600
SUMMERLEE OFFICE SOLUTIONS LTD	873,385
SUN MEDIA CORPORATION	50,151
SUN MICROSYSTEMS OF CANADA INC	56,129
SUNNYBROOK HEALTH SCIENCES CENTRE	669,399
SUNVIEW SOLUTIONS INC	311,022
SUTTON PLACE HOTEL	376,078
SYSCO FOOD SERVICES INC	709,222
SYSTEM STUDIO INC	75,633
SYSTEMATIX	216,825
T J BURTON & ASSOCIATES	69,707
TAIVI LOBU	73,001
TAKIS PAPPAS	51,745
TBAYTEL (THUNDER BAY TELEPHONE)	51,551
TEKNISCIENCE INC	50,232
TELUS MOBILITY	355,455
TEMP AIR CONTROL	70,051
TENET COMPUTER GROUP	61,886
TFLJ COMMUNICATIONS SERVICES	74,600
THE ASSOCIATES	228,978
THE CANADIAN HEALTH SERVICES RESEARCH GROUP INC	504,290
THE CHELTENHAM GROUP	50,018
THE OFFICE SOURCE INC	678,243
THE PROFESSIONAL EDGE	82,379
THE STAFFING ADVANTAGE INC	51,030
THEODORE NEMETZ	88,168
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR)	70,677

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

TIPPET-RICHARDSON LTD	$71,462
TLW ENTERPRISE INC	279,850
TMS ASCOM CANADA LTD	465,000
TODRES LEADERSHIP COUNSEL	196,888
TOM CLOSSON CONSULTING	117,752
TOM GREENWOOD	71,517
TORONTO REHABILITATION INSTITUTE	878,822
TORONTO TRANSIT COMMISSION	77,470
TOSHIBA OF CANADA LTD	211,719
TOWER SOFTWARE	159,670
TOWERS PERRIN	95,103
TOWN OF PENETANGUISHENE	87,164
TRILLIUM HEALTH CENTRE	664,048
TRITECH SOFTWARE SYSTEMS	1,880,995
UNIVERSITY HEALTH NETWORK	414,912
UNIVERSITY OF TORONTO	201,863
VAN VALKENBURG COMMUNICATIONS	154,424
VIROMED LABORATORIES	84,175
VWR INTERNATIONAL LTD	1,149,648
WARD HEALTH STRATEGIES	168,000
WATSON JACOBS MCCREARY	266,504
WEILER & COMPANY	146,237
WESTERN MANAGEMENT CONSULTANTS	56,804
WESTERN TORONTO IDEALEASE	112,064
WESTIN HOTELS	66,743
WHITBY MENTAL HEALTH CENTRE	103,295
WILLIAM B DONALDSON	96,317
WOLSELEY MECHANICAL GROUP	131,166
WOOD WYANT INC	131,298
WORKGROUP DESIGNS INC	133,450
XEROX CANADA LTD	1,051,349
XWAVE SOLUTIONS INC	663,494
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	35,243,692

OTHER TRANSACTIONS/AUTRES TRANSACTIONS:

BANDANA CONSTRUCTION LTD	$57,980
HANSCOMB LIMITED	249,862
ONTARIO REALTY CORP	4,859,729
SNC-LAVALIN PROFAC INC	3,019,355
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	120,279

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GEORGE SMITHERMAN	
APRIL 1, 2006 TO MARCH 31, 2007	$40,152

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

KULAR, KULDIP	
APRIL 1, 2006 TO MARCH 31, 2007	$14,609
PETERSON, TIMOTHY A	
APRIL 1, 2006 TO MARCH 31, 2007	14,609
SMITH, MONIQUE	
APRIL 1, 2006 TO MARCH 31, 2007	13,574

ONTARIO GOVERNMENT PHARMACY

ABBOTT LABORATORIES LTD.	$63,983
ALCON CANADA INC.	146,852
ALVEDA PHARMA	159,250
APOTEX INC.	464,697
ASTRAZENECA CANADA INC.	1,388,667
BIO NUCLEAR DIAGNOSTICS INC.	712,525
BIONICHE PHARMA (CANADA) LTD.	125,000
BRISTOL-MYERS SQUIBB CANADA INC.	118,716
CHIEF MEDICAL SUPPLIES LTD.	123,202
CHURCH & DWIGHT CANADA	292,252
COMBE INC.	59,470
CPDN (CANADIAN PHARMACEUTICAL DISTRIBUTION NETWORK)	103,388
ELI LILLY CANADA INC.	1,829,409
FISHER SCIENTIFIC LTD.	170,374
GENPHARM INC.	200,242
GLAXO SMITHKLINE INC.	464,147
GLAXOSMITHKLINE CONSUMER HEALTHCARE INC.	10,138,543
HOFFMANN-LA ROCHE LTD.	5,610,821
HOSPIRA HEALTHCARE CORPORATION	486,114
JANSSEN-ORTHO INC.	624,368
JOHNSON & JOHNSON	114,996
LABORATOIRE ATLAS INC.	405,493
LANDER CO CANADA LTD.	173,618
MARATHON MANAGEMENT COMPANY	96,774
MCKESSON CANADA	55,330
MCKESSON LOGISTICS SOLUTIONS	65,016
MEDICAL MART SUPPLIES LTD.	329,933
MERCK FROSST CANADA & CO.	8,448,405
MORGAN SCOTT PARTNERSHIP	89,696
NOVARTIS CONSUMER HEALTH CANADA INC.	63,864
NOVARTIS PHARMACEUTICALS CANADA INC.	13,008,940
NOVOPHARM LTD.	184,848

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

ONTARIO GOVERNMENT PHARMACY (CONT'D)

PENDOPHARM INC.	$217,257
PFIZER CANADA INC (ANIMAL HEALTH GROUP)	300,333
PHARMASCIENCE INC.	330,483
PROTECTOR SAFETY & MEDICAL PRODUCTS	105,086
PURDUE PHARMA	324,500
RATIOPHARM INC.	326,014
RECEIVER GENERAL FOR CANADA	27,433,253
SANDOZ CANADA INC.	385,606
SANOFI PASTEUR LIMITED	43,970,488
SANOFI-AVENTIS CANADA INC.	380,538
SOURCE MEDICAL	184,164
STEVENS COMPANY LTD.	51,571
TALECRIS BIOTHERAPEUTICS INC.	914,496
VALEANT CANADA LIMITEE/LIMITED	220,110
VWR INTERNATIONAL LTD.	107,213
WELLSPRING PHARMACEUTICALS CANADA	230,079
WYETH CANADA	53,758,489
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	643,322
LESS: DISTRIBUTION AND CASH SALES	(192,493,136)

MINISTRY OF HEALTH PROMOTION /MINISTÈRE DE LA PROMOTION DE LA SANTÉ

HON. JIM WATSON /L'HONORABLE JIM WATSON

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$87,342
HR ASSOCIATES	78,947
ROBERT HALF MANAGEMENT RESOURCES (DIV OF ROBERT HALF CAN INC)	66,285
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	121,227
OTHER SALARIES AND WAGES LESS TEMPORARY HELP AND STATUTORY SALARIES	
CITY OF TORONTO	83,046
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	35,441

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JIM WATSON	$3,113
RAPPOLT, MS. MARGUERITE	4,385
FONSECA, PETER	4,492
COMELLA, ANITA	10,438
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	128,506

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA HEALTH UNIT	$2,805,585
ALPINE ONTARIO	240,325
BASEBALL ONTARIO	126,278
BASKETBALL ONTARIO	293,044
BEAUSOLEIL FIRST NATION	152,999
BOXING ONTARIO	169,598
BOYS & GIRLS CLUBS OF ONTARIO	249,160
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	3,359,491
BROCK UNIVERSITY	829,400
CANADIAN CANCER SOCIETY	4,216,500
CANADIAN COUNCIL FOR TOBACCO CONTROL (CCTC)	425,011
CANADIAN SPORT CENTRE ONTARIO	1,779,086
CANCER CARE ONTARIO	2,202,382
CENTRE FOR ADDICTION & MENTAL HEALTH	5,472,100
CITY OF BRAMPTON	599,863
CITY OF BRANTFORD	2,000,000
CITY OF CLARENCE-ROCKLAND	3,000,000
CITY OF CORNWALL	463,951
CITY OF HAMILTON	8,441,700
CITY OF KENORA	200,000

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

CITY OF KINGSTON	$366,157
CITY OF LONDON	4,009,240
CITY OF NIAGARA FALLS	1,626,030
CITY OF ORILLIA	4,000,000
CITY OF OTTAWA	18,468,418
CITY OF PORT COLBORNE	3,050,000
CITY OF SAULT STE MARIE	4,238,799
CITY OF STRATFORD	3,020,200
CITY OF TEMISKAMING SHORES	670,952
CITY OF TORONTO	51,042,049
CITY OF WINDSOR	196,420
COACHES ASSOCIATION OF ONTARIO	931,194
CROSS COUNTRY ONTARIO	131,490
CURL ONTARIO	167,014
DIETITIANS OF CANADA	1,004,500
DURHAM REGION HEALTH UNIT	9,388,303
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	4,236,134
ELGIN ST THOMAS HEALTH UNIT	2,048,902
ELISABETH BRUYERE RESEARCH INSTITUTE	500,000
GREEK ORTHODOX METROPOLIS	1,000,000
GREEN COMMUNITIES ASSOCIATION	322,875
GREY BRUCE HEALTH UNIT	3,311,374
HALDIMAND-NORFOLK HEALTH UNIT	1,786,448
HALIBURTON KAWARTHA PINE RIDGE	4,360,200
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	3,457,767
HEART & STROKE FOUNDATION OF ONTARIO	6,950,000
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	372,676
HURON COUNTY HEALTH UNIT	1,598,748
INDEPENDENT FIRST NATION	150,816
INTERNATIONAL FUN AND TEAM ATHLETICS	130,000
JANE/FINCH COMMUNITY & FAMILY CENTRE	127,500
KENORA CHIEFS ADVISORY INC	171,260
KENT-CHATHAM HEALTH UNIT	2,323,571
KFL & A HEALTH UNIT	4,866,820
LAMBTON HEALTH UNIT	2,210,382
LEEDS-GRENVILLE & LANARK	2,842,641
METROPOLITAN WINDSOR-ESSEX	4,838,016
MIDDLESEX-LONDON HEALTH UNIT	6,395,784
MUNICIPALITY OF WEST PERTH	171,000
NIAGARA HEALTH SYSTEM	195,788
NISHNAWBE ASKI NATION	317,395
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	2,887,497
NORTHWESTERN HEALTH UNIT	2,481,234

MINISTRY OF HEALTH PROMOTION /MINISTÈRE DE LA PROMOTION DE LA SANTÉ

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

ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	$148,109
ONTARIO AMATEUR WRESTLING ASSOCIATION	174,385
ONTARIO BALL HOCKEY ASSOCIATION	163,902
ONTARIO COLLEGES ATHLETIC ASSOCIATION	163,040
ONTARIO CYCLING ASSOCIATION INC	158,125
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	455,905
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION	251,000
ONTARIO GYMNASTIC FEDERATION	296,676
ONTARIO HEALTHY COMMUNITY COALITION	360,000
ONTARIO LACROSSE ASSOCIATION	202,826
ONTARIO LUNG ASSOCIATION	1,500,000
ONTARIO MEDICAL FOUNDATION	600,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	151,138
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	1,440,000
ONTARIO PREVENTION CLEARING HOUSE	1,422,000
ONTARIO PUBLIC HEALTH ASSOCIATION	3,101,970
ONTARIO RINGETTE ASSOCIATION	186,643
ONTARIO SAILING ASSOCIATION	270,506
ONTARIO SOCCER ASSOCIATION	316,659
ONTARIO SPECIAL OLYMPICS INC	196,893
ONTARIO TENNIS ASSOCIATION	263,642
ONTARIO TRACK & FIELD ASSOCIATION	221,411
ONTARIO TRAILS COUNCIL	151,716
ONTARIO UNIVERSITY ATHLETICS	151,162
ONTARIO VOLLEYBALL ASSOCIATION	322,062
OSTEOPOROSIS SOCIETY OF CANADA	170,000
OXFORD COUNTY HEALTH UNIT	1,945,071
PARALYMPICS ONTARIO	171,738
PARENT ACTION ON DRUGS	168,625
PARKS & RECREATION ONTARIO	398,693
PEEL REGION HEALTH UNIT	14,863,566
PERTH DISTRICT HEALTH UNIT	2,265,245
PETERBOROUGH COUNTY-CITY HEALTH UNIT	2,740,649
PORCUPINE HEALTH UNIT	2,771,529
REGIONAL MUNICIPALITY OF HALTON	6,670,383
REGIONAL MUNICIPALITY OF NIAGARA	474,916
REGIONAL NIAGARA HEALTH UNIT	7,150,552
REGIONAL WATERLOO PUBLIC HEALTH	6,786,856

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

REGISTERED NURSES ASSOCIATION OF ONTARIO	$220,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT	1,947,247
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	5,719,500
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	170,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	8,043,945
SKATE ONTARIO	286,793
SMOKING & HEALTH ACTION FOUNDATION	400,000
SOFTBALL ONTARIO	332,567
SPORT ALLIANCE OF ONTARIO	3,991,433
SQUASH ONTARIO	226,635
SUDBURY & DISTRICT HEALTH UNIT	5,935,247
SWIM ONTARIO	192,188
THUNDER BAY DISTRICT HEALTH UNIT	3,944,144
TIMISKAMING HEALTH UNIT	1,179,682
TORONTO PUBLIC LIBRARY	245,000
TOWN OF BRACEBRIDGE	2,642,278
TOWN OF COBOURG	1,350,000
TOWN OF COCHRANE	381,300
TOWN OF ENGLEHART	652,820
TOWN OF LASALLE	3,800,000
TOWN OF MOOSONEE	1,330,000
TOWN OF OAKVILLE	542,437
TOWN OF ORANGEVILLE	300,000
TOWN OF PETROLIA	157,931
TOWN OF WASAGA BEACH	790,223
TOWNSHIP OF CENTRE WELLINGTON	240,000
TOWNSHIP OF HAMILTON	186,446
TOWNSHIP OF NORTH GRENVILLE	946,600
TOWNSHIP OF TINY	314,712
TOWNSHIP OF WILMOT	4,000,000
UNITED COUNTIES OF PRESCOTT & RUSSELL	124,162
UNIVERSITY OF OTTAWA HEART INSTITUTE	743,920
UNIVERSITY OF TORONTO	5,281,302
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	4,303,528
YMCA OF GREATER TORONTO	1,940,706
YMCA OF HAMILTON/BURLINGTON	2,000,000
YMCA PETERBOROUGH	3,000,000
YORK REGION HEALTH SERVICES	13,083,594
ACCOUNTS UNDER $ 120,000/COMPTES INFÉRIEURS À 120,000$	15,966,097

MINISTRY OF HEALTH PROMOTION /MINISTÈRE DE LA PROMOTION DE LA SANTÉ

OTHER PAYMENTS/AUTRES PAIEMENTS

AV-CANADA INC.	$64,984
BENSIMON BYRNE	1,078,408
BLUE HIGHWAY INC.	94,004
BOLD INTERNET SOLUTIONS LTD.	136,900
CANADIAN ATLAS FURNITURE	58,660
CANCER CARE ONTARIO	104,034
CNW GROUP	59,240
DAIRY FARMERS OF CANADA	60,000
DIETITIANS OF CANADA	180,500
DOUG CLUTE AND ASSOCIATES INC.	60,996
DRECHSEL BUSINESS INTERIORS	65,368
GREY ADVERTISING LTD.	604,141
GREY WORLDWIDE	324,725
INTERPROVINCIAL SPORT & RECREATION COUNCIL	100,086
KFL & A HEALTH UNIT	56,175
LYRECO (CANADA) INC.	84,052
MEDIA BUYING SERVICES LTD(MBS)	6,517,503
METRO TORONTO CONVENTION CENTRE	163,439
NEWBURY NG	73,636
PLAYTER STRATEGIES	262,444
PRESCIENT DIGITAL MEDIA	1,009,479
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	950,000
SPIRIT CREATIVE ADVERTISING & PROMOTION	344,678
STEVE LOUGH & ASSOCIATES	65,100
STRATEGIC COUNSEL	69,500
THE PARTNERS' FILM COMPANY LTD.	384,235
WENDY NOVACHKO	51,329
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,830,364

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JIM WATSON
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

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

DR. SHAFIQ QAADRI
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574
PETER FONSECA
APRIL 1, 2006 TO MARCH 31, 2007 13,574

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$28,602
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES	
RECEIVER GENERAL FOR CANADA	55,377
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,906

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOUNTROGIANNI, MARIE	$14,403
MILLOY, JOHN	6,879
MENDELSOHN, MATTHEW	19,689
CALDARONE, EDDA	28,545
CHARUK, SARAH A	12,986
MARCHANT, LESLIE	37,620
PROCTOR, RYAN	24,769
SAHOTA, KAREN	23,264
SOLEMAN, MAGED	10,165
SOLOMON-FUKE, OKSANA	33,686
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	90,225

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/ LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$300,000
COUNCIL OF THE FEDERATION SECRETARIAT	912,803
RECEIVER GENERAL FOR CANADA	355,600
SAVE THE CHILDREN CANADA	247,902
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

BBDO CANADA	$1,126,199
INTERMESTIC CONSULTING INC	174,623
INTERSOL GROUP (O/A ALAIN RABEAU INC)	64,593
MBS (MEDIA BUYING SERVICES LTD)	1,064,635
MEDIACO THE PRESENTATION CO	65,388
METRO TORONTO CONVENTION CENTRE	53,478
ONTARIO REALTY CORP	682,647

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

SNC-LAVALIN PROFAC INC	$197,349
STRATEGIC COUNSEL	126,581
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	947,986

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. MARIE BOUNTROGIANNI	
APRIL 1, 2006 TO MARCH 31, 2007	$40,152
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
MILLOY, JOHN	
APRIL 1, 2006 TO NOVEMBER 15, 2006	$7,898
JEFFREY, LINDA	
NOVEMBER 15, 2006 TO MARCH 31, 2007	5,675

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$200,565
EXCEL HUMAN RESOURCES INC	61,429
KELLY SERVICES (CANADA) LTD	96,078
MANPOWER TEMPORARY SERVICES	80,981
PROFILE RECRUITMENT CONSULTANTS	102,505
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	438,094

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$310,137
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	13,155

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. STEVE PETERS	$7,112
RACCO, MR. MARIO G	606
WEST, MS. VIRGINIA M	7,131
ABERCROMBIE, MR. THOMAS ROBERT	19,817
ALBRECHT, MR. JAMES N	12,609
ALEXANDER, MRS. CAROLE	11,512
ANDERSON, MR. IAN	13,002
BAKER, MR. MURRAY	25,088
BALLANGER-MICHAUD, MRS. CANDYS	13,338
BARTLETT, MR. DALE J	35,860
BEAL, MS. DONNA	20,522
BEATCH, MR. DANIEL	11,991
BELL, MR. DAVID C	13,737
BERNARD, MR. DENIS EDMOND	23,570
BERTRAND, MR. ROBERT G	11,702
BLACKMAN, MR. DILLON	19,236
BONFIELD, MR. JAMES M	18,443
BRADFORD, MR. DONALD	12,923
BRECKENRIDGE, MR. JAMES	11,443
BRIDEAU, MR. ROGER	13,207
BRISCOE, MR. STEVEN	29,748
BUCIK, MS. PATRICIA	35,694
BULL, MS. DIANE	24,915
BURKE, MR. DOUGLAS F	19,059
CALDWELL, MS. JOYCE	40,180
CASSIDY, MS. MEGAN	13,167
CASTLE, MS. ELLENOR R	10,654
CESEKAS, MR. ALLEN J	10,693
CHAN, MS. JUDY LORRAINE	12,755
CHARBONNEAU, MS. NICOLE	10,295
CHATUR, MRS. KARIMA	13,243

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

CLARKE, MR. SIMON	$38,077
CLAVIJO SIERRA, MR. JUAN MAURICIO	17,023
COULTER, MR. MARK W	13,123
CUMMINGS, MS. MARY ELLEN E	18,743
CUMMINS, MS. KIRSTY	12,126
DA SILVA, MR. FERNANDO J	43,759
DAMA, MR. CHRISTOPHER JAMES	13,689
DAROU, MS. JOSEPHINE	11,488
DE MONTIGNY, MR. DANIEL	12,355
DEN BOK, MR. RICHARD A	11,256
DESCHAMPS, MS. CAROLYN	17,324
DIGNARD, MR. DANIEL PAUL	18,879
DRESNER, MS. BARBARA	18,813
DUMONTIER, MS. DOLORES	20,100
ELLIOT, MR. RON	10,479
EL-TAWIL, MISS REMA MOHAMED	28,470
EMOND, MR. PHIL	13,313
EVANS, MS. JENNIFER R	16,456
FEDDEMA, MR. CHRISTOPHER	10,580
FERRARO, MR. GIUSEPPE	19,122
FIELDER, MR. DWIGHT	13,458
FILE, MR. ROBERT	30,045
FINCH, MS. SUE	13,884
FORESTIER, MS. LINE Y	19,780
FUKUZAWA, MR. BRIAN	13,862
FURANNA, MS. MARY BETH B	20,161
GALLANT, MRS. NICOLE R	22,624
GIGNAC, MR. MARK A	12,262
GILBERT, MS. CATHERINE	11,429
GOLD, MR. DOUG ALBERT	13,172
GORDON, MS. DALE V A	14,687
GORDON-FAGAN, MS. ALICIA A	14,286
HALL, MR. DONALD C	10,856
HARTE, MR. F.A	20,941
HAUGUTH, MR. RONALD	25,440
HEEREMA, MR. FRED	16,840
HISCOE, MR. LESLIE RAYMOND	10,245
HOAD, MS. ANNA	14,040
HODDER, MS. MARY	23,011
HOWE, MS. M DENISE	17,443
HUDSON, MR. EDGAR G	17,483
HUTTON, MR. JOHN F	10,491
JACKSON, MR. WILLIAM H	25,226
JANISSE, MR. BRUCE B	17,253
JEFFREYS, MR. ROGER	10,761
JONES, MS. ANGELA	13,004
KASTIKAINEN, MR. JUHA A	11,754
KAT, MR. MICHAEL	14,850
KAUSHAL, MR. RAM L	10,961
KEARNS, MR. TRAVIS	13,349
KEHOE, MR. JAMES	10,979
KLEIMAN, MR. DAN	14,830

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

KNAP, MR. VINCENT MV	$23,813
KOEHLER, MR. MARK WALTER	11,559
LABELLE, MR. MARCEL	12,060
LACROIX, MR. MICHEL B	11,305
LAFRAMBOISE, MR. RENE E	16,081
LANTEIGNE, MS. CINDY	17,302
LAWSON, MS. SANDRA	21,992
LONG, MR. GREGORY F	24,307
LURIE, MS. DOREEN	15,367
MADOR, MS. LINDA	27,691
MALABAR, MS. JENNIFER DENISE	14,919
MANN, MS. MYRNA	36,659
MATHER, MR. JOHN L	23,673
MCBRIDE, MR. DOUGLAS N	17,055
MCCASKILL, MR. DAVID ROY	15,903
MCDONALD, MS. EVE	10,052
MCDONALD, MS. MARILYNNE B	14,379
MCEACHREN, MR. JOHN CHARLES	13,156
MCGRATH, MS. GRAINNE	38,899
MCINNIS, MR. JEFFERY	11,548
MCVEIGH, MS. JACKIE	12,738
MERLA, MR. TIMOTHY M	19,389
MERRITT, MRS. NICOLE C	13,580
MILLER, MR. JOHN D	19,936
MILNE, MR. JAMES	24,375
MONTEIRO, MS. LUIZA	18,580
NETHERCOTT, MS. MARY BETH	13,511
NEWMAN, MRS. JOANNE C	11,778
NICHOLS, MISS CATHY	12,782
NOGA, MR. JOHN	15,112
O'DELL, MR. DARREN WESTRUP	14,764
ONYSCHUK, MR. ROBERT K	10,084
PAKALNIS, MR. VICTOR	42,337
PAQUETTE, MR. GERALD	13,652
PARK, MS. LEILA MARTHA	13,129
PARKER, MR. CHAD ANTHONY	11,801
PARSON, MS. DIANE L	10,180
PEARSON, MR. REG	16,326
PERRIER, MR. MICHEL	55,267
PETERS, MS. SIDNEY C	15,595
PHILLIPS, MR. TOM	25,341
PONG, MS. MICHELLE	26,672
PROPER, MR. BRUCE LESLIE	26,263
QUESNELLE, MR. BERNARD	17,059
QUINN, MR. JOHN D	12,393
REGNERUS, MR. THOMAS DANIEL	10,681
RICKER, MS. MARTHA C	10,700
ROBINSON, MR. WILLIAM	16,990
ROY, MR. SCOTT LYNDON	29,351
ROY, MR. SHANTANU	32,208
RUZYCKI, MRS. JANET	10,440
RYAN, MS. MICHELE	37,514
SENECAL, MR. DENIS	11,211

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

SIMON, MR. PAUL ALLAN	$23,737
SIMPSON, MR. DAVE HOLFORD ALEXANDER	18,535
SMALL, MS. DENISE	22,456
SMITH, MS. J.ARLENE	16,969
SPEIR, MS. SHELLY	12,579
ST. LOUIS, MR. DAVID	29,022
STEWART, MR. HERMAN C	28,776
SUCCI, MR. STEVEN	16,392
SUHR, MISS BONNIE J	15,752
SYDOR, MR. TIMOTHY CHARLES	15,679
TAILLEFER, MR. DANIEL P	12,174
TAYLOR, MRS. ROBIN	10,295
THORNTON, MR. JAY WILLIAM	16,431
TONELLATO, MR. ERIC	54,829
TOUCHETTE, MR. ANDRE E	14,737
TURNER-THYMAN, MISS RUTH HANNAH	15,470
VERGUNST, MR. JOHN P	22,221
WAKELY, MS. LORRAINE	16,709
WARNING, MR. JEREMY	18,483
WATSON, MR. DARCY	13,254
WEAVER, MR. RICHARD PHILIP	14,782
WILKINSON, MR. JAMES	12,371
WILSON, MISS NATASHA FAITH	15,274
WILSON, MR. EDWARD GEORGE	12,256
WILSON, MR. WESLEY	21,914
WOOD, MR. DANIEL A	24,141
WOOTTON, MR. KENNETH	11,268
WRIGHT, MR. ROBERT	18,518
ZACKS, MR. MICHAEL	12,210
ZAGAR, MS. SUSANNA	29,393
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	2,467,513

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONST. TRADES COUNCIL ONT	$225,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	173,335

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$133,718
ABRAMSKY, RANDI HAMMER	119,879
AJILON CANADA	84,646
ALLEGIS GROUP CANADA LTD	184,045
ANT & BEE CORPORATION	58,033
AON REED STENHOUSE INC	282,421
ARI FINANCIAL SERVICES INC	3,563,084
ASSET COMPUTER PERSONNEL LTD	157,034
BELL CANADA	383,712
BELL MOBILITY INC	619,901

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

BRAINHUNTER.COM LTD	$51,046
BRIGGS, FELICITY D	77,565
BROWN, RICHARD	163,143
CANADA LAW BOOK INC	53,096
CANADA POST CORP	215,182
CANADIAN ATLAS FURNITURE	200,519
CARSWELL	96,166
CENTRE FOR HEALTH & SAFETY INNOVATION	123,011
COMPUGEN INC	3,710,449
COMPUTER HORIZONS CANADA (ISG)	50,049
CROWN PROPERTY MANAGEMENT INC	148,715
CYBERBAHN INC	65,647
DELOITTE & TOUCHE LLP	190,600
DISSANAYAKE, NIMAL	185,741
EDS CANADA INC	522,417
GARTNER CANADA CO	58,850
GE TECHNOLOGY FINANCE	337,413
GSI INTERNATIONAL CONSULTING GROUP	80,790
HENRY'S	59,782
HERLICH, BRAM	67,016
HEWLETT-PACKARD (CANADA) CO	279,929
HITE ENGINEERING CORPORATION	57,999
HR ASSOCIATES	54,064
IBM CANADA LTD	493,214
ICU TECHNOLOGIES INC	291,758
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA)	104,439
INSIGHT SOFTWARE CANADA LTD	829,798
INTERCON SECURITY LTD	64,802
LAW SOCIETY OF UPPER CANADA	112,996
LEIGHTON, DEBORAH J D	153,311
LGS GROUP INC	63,628
LYRECO (CANADA) INC	601,168
MEDIA BUYING SERVICES LTD	358,327
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	188,468
MITEL NETWORKS CORPORATION	62,910
MTS ALLSTREAM INC	80,287
ONCORP DIRECT INC	147,408
ONTARIO REALTY CORP	10,316,141
ORACLE CORP CANADA INC	55,400
PETRYSHEN, KEN	101,196
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	74,117
PRICEWATERHOUSE COOPERS LLP	95,663
PUROLATOR COURIER LTD	135,429
ROBERT HALF INTL	54,875
ROGERS COMMUNICATIONS	69,632
SNC-LAVALIN PROFAC INC	132,755
STEPHENS, BARRY	110,710
STEWART, SUSAN	80,748

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

STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD)	$125,354
TENET COMPUTER GROUP	245,106
TERANET ENTERPRISES INC	68,163
TOSHIBA OF CANADA LTD	98,080
VISIONMAX SOLUTIONS INC	122,162
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	471,974
XEROX CANADA LTD	179,691
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	6,093,518

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. STEVE PETERS
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MR. MARIO RACCO
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,165

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$5,038

OTHER PAYMENTS/AUTRES PAIEMENTS

BRENT LISOWSKI	$76,277
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	208,367
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOUVERNEUR	$120,800

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	$454,600
PD BUREAU PERSONNEL CONSULTANT	89,807
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	152,652
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	3,144

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$44,887

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN	$11,286
DUGUID, BRAD	3,159
SERGIO, MARIO	1,053
BURKE, JOHN	3,087
ANDERSON-BUTCHER, MR. W	16,534
BACQUE, MS. SUSAN	11,628
BUCKHAM, MS. LYNN	13,379
BUGBY, MS. KIM ELIZABETH	11,754
CORMIER, MR. BRIAN A	30,517
COUILLARD, MS. CYNTHIA A	15,873
DAVIS, MS. ANNE-MARIE	13,894
ELLACOTT, MS. SUSAN	15,320
FABIILLI, MR. VINCENT	10,180
FRANKLYN, MS. SUZY	23,073
GAGNON, MR. REGENT	26,665
GASCOYNE, MR. CHARLES ROBERT	34,442
HANEY, MS. DEBORAH M	11,702
JARDINE, MS. DIANA L	12,291
JOY, MR. GREGORY	22,733
MACEACHERN, MR. IAN J	12,117
MACKINNON, MR. VERNON WAYNE	25,022
MADDOX, MR. JOHN G	14,186
MCKEE, MR. BRIAN J.	18,538
MERCHAND, MRS. CORA M	31,743
NAUD, MR. GERALD	19,380
PEARCE, MR. TERRY F	22,187
POSLUNS, MR. ANDREW J.	10,133
RADOCCHIA, MR. DINO	17,248
ROBERTSON, MS. HEATHER	12,524

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

SERPELL, MS. FRANCES	$16,185
SMITH, MR. IAN	19,841
TRUEMAN, MR. CHRISTOPHER DAVID	10,079
WRIGHT, MR. DAVID R	11,931
YURKOSKI, MR. RONALD C	21,646
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	1,145,512

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$2,498,164
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	200,000
ASSOCIATION FRANCAISE DES MUNICIPALITES DE L'ONTARIO (AFMO)	200,000
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	420,000
BRATTY AND PARTNERS (IN TRUST)	812,419
CITY OF BARRIE	191,611
CITY OF BRAMPTON	1,349,052
CITY OF BRANTFORD	9,483,529
CITY OF BURLINGTON	498,764
CITY OF CORNWALL	8,596,325
CITY OF GREATER SUDBURY	14,857,038
CITY OF GUELPH	1,253,103
CITY OF HAMILTON	41,363,911
CITY OF KAWARTHA LAKES	4,866,710
CITY OF KENORA	1,056,838
CITY OF KINGSTON	13,245,502
CITY OF KITCHENER	384,198
CITY OF LONDON	17,787,092
CITY OF MISSISSAUGA	410,375
CITY OF NIAGARA FALLS	136,592
CITY OF NORTH BAY	1,181,221
CITY OF ORILLIA	2,394,993
CITY OF OSHAWA	488,688
CITY OF OTTAWA	2,492,900
CITY OF OWEN SOUND	360,922
CITY OF PETERBOROUGH	10,828,050
CITY OF PICKERING	1,553,943
CITY OF SAULT STE MARIE	1,500,547
CITY OF ST CATHARINES	1,991,231
CITY OF ST THOMAS	2,419,440
CITY OF STRATFORD	4,649,618
CITY OF TEMISKAMING SHORES	420,822
CITY OF THUNDER BAY	1,389,904
CITY OF TIMMINS	853,887

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

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

CITY OF TORONTO	$270,967,402
CITY OF VAUGHAN	858,086
CITY OF WELLAND	197,965
CITY OF WINDSOR	20,327,216
COUNTY OF BRUCE	2,290,495
COUNTY OF DUFFERIN	1,430,123
COUNTY OF GREY	3,749,132
COUNTY OF HASTINGS	5,946,507
COUNTY OF HURON	2,172,124
COUNTY OF LAMBTON	3,152,986
COUNTY OF LANARK	4,094,449
COUNTY OF LENNOX & ADDINGTON	1,536,655
COUNTY OF NORTHUMBERLAND	2,707,153
COUNTY OF OXFORD	2,561,491
COUNTY OF PRINCE EDWARD	316,791
COUNTY OF RENFREW	5,303,773
COUNTY OF SIMCOE	13,955,785
COUNTY OF WELLINGTON	6,192,402
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	9,723,650
DISTRICT OF MUSKOKA	1,264,014
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	1,752,289
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	6,563,049
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	3,027,298
HALDIMAND COUNTY	2,538,279
KENORA DISTRICT SERVICES BOARD	5,403,413
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	2,620,718
MUNICIPALITY OF BRIGHTON	322,834
MUNICIPALITY OF CENTRAL HURON	130,281
MUNICIPALITY OF CHATHAM-KENT	5,877,743
MUNICIPALITY OF CLARINGTON	228,539
MUNICIPALITY OF DYSART ET AL	139,611
MUNICIPALITY OF GREENSTONE	139,922
MUNICIPALITY OF KILLARNEY	480,779
MUNICIPALITY OF LAMBTON SHORES	515,960
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	142,824
MUNICIPALITY OF SIOUX LOOKOUT	918,842
MUNICIPALITY OF SOUTH HURON	353,256
MUNICIPALITY OF ST CHARLES	232,768
MUNICIPALITY OF WEST NIPISSING	398,954
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	10,136,308
NORFOLK COUNTY	2,589,934
OMERS (ONTARIO MUNICIPAL EMPLOYEES RETIREMENT SYSTEM)	3,200,000
OMERS SPONSORS CORPORATION	1,000,000

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

ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$6,977,045
ONTARIO BUILDING OFFICIALS ASSOCIATION INC	250,000
ONTARIO HOUSING CORPORATION	100,777,056
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	2,589,476
REGIONAL MUNICIPALITY OF DURHAM	15,430,757
REGIONAL MUNICIPALITY OF HALTON	9,141,657
REGIONAL MUNICIPALITY OF NIAGARA	18,714,435
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	53,434,068
REGIONAL MUNICIPALITY OF PEEL	36,238,798
REGIONAL MUNICIPALITY OF WATERLOO	25,471,082
REGIONAL MUNICIPALITY OF YORK	22,259,163
SAULT STE MARIE NORTH PLANNING BOARD	150,000
TD CANADA TRUST CO	859,078
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	16,644,948
TOWN OF AURORA	246,354
TOWN OF CALEDON	126,758
TOWN OF DESERONTO	145,703
TOWN OF FORT ERIE	1,532,728
TOWN OF GRAVENHURST	165,865
TOWN OF LINCOLN	121,851
TOWN OF MARKHAM	878,654
TOWN OF MATTAWA	128,607
TOWN OF MILTON	234,821
TOWN OF MOOSONEE	1,248,043
TOWN OF NEWMARKET	289,867
TOWN OF OAKVILLE	822,576
TOWN OF SMOOTH ROCK FALLS	319,183
TOWN OF WASAGA BEACH	555,228
TOWN OF WHITBY	234,846
TOWNSHIP OF ALGONQUIN HIGHLANDS	317,288
TOWNSHIP OF CENTRE WELLINGTON	155,073
TOWNSHIP OF MADAWASKA VALLEY	635,257
TOWNSHIP OF MALAHIDE	811,290
TOWNSHIP OF MANITOUWADGE	238,932
TOWNSHIP OF MICHIPICOTEN	137,083
TOWNSHIP OF NIPIGON	176,437
TOWNSHIP OF ORO-MEDONTE	127,693
TOWNSHIP OF PICKLE LAKE	563,412
TOWNSHIP OF RAMARA	122,270
TOWNSHIP OF RED ROCK	322,675
TOWNSHIP OF SCHREIBER	216,010
TOWNSHIP OF SOUTH DUNDAS	609,517
TOWNSHIP OF SOUTH STORMONT	527,209
TOWNSHIP OF TERRACE BAY	289,451

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

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

TOWNSHIP OF THE ARCHIPELAGO	$331,996
TOWNSHIP OF WARWICK	207,300
TOWNSHIP OF WHITE RIVER	544,633
UNITED COUNTIES OF LEEDS & GRENVILLE	3,779,625
UNITED COUNTIES OF PRESCOTT & RUSSELL	3,579,298
UNIVERSITY OF OTTAWA	1,000,000
VILLAGE OF HILTON BEACH	200,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	9,311,900

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$141,779
ALAN B MERVIN	78,611
ALLIANCE TRAINING NETWORK LTD	89,495
ANT & BEE CORPORATION	162,668
ARI FINANCIAL SERVICES INC T46163	135,402
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	109,948
AVAYA CANADA CORP	69,614
BAY CONSULTING SERVICES INC	68,563
BELL CANADA	216,833
BEST WESTERN	71,621
BEVERTEC CST INC	54,103
CANADIAN CORPS OF COMMISSIONAIRES INC (KINSGTON)	679,344
CANADIAN MANAGEMENT CENTRE (IMACAN)	74,041
CANETA RESEARCH INC	60,228
CHAPPELL BUSHELL STEWART	152,670
CITY OF TORONTO	55,776
COMPUGEN INC	3,060,654
COMPUTER HORIZONS CANADA (ISG)	52,193
CONFERENCE BOARD OF CANADA	61,662
CO-TEM PRO NATIVE NON-PROFIT HOUSING INC	164,471
CULTURES RESTAURANT CO	51,049
DAKOTA PROPERTY MANAGEMENT INC	96,482
DANIEL HELSBERG	59,537
DELOITTE & TOUCHE LLP	265,150
DELTA TORONTO EAST	69,872
DESTECH CONSULTING AND EDUCATION	67,551
DILLON CONSULTING LTD	616,922
EDS CANADA INC	546,231
EVANS CASELOAD INC	97,200
FUJITSU CONSULTING	97,898
GE TECHNOLOGY FINANCE	105,767

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

GSI INTERNATIONAL CONSULTING GROUP	$295,690
HR ASSOCIATES	56,708
HUMMINGBIRD LTD	344,155
IBM CANADA LTD	227,162
IMEX SYSTEMS INC	328,212
JA MEDIA SERVICES	133,970
KPMG LLP	150,925
LAKE SIMCOE REGION CONSERVATION AUTHORITY	134,810
LAW SOCIETY OF UPPER CANADA	51,008
LOCUS SYSTEMS INC	69,625
LYNN NEIL	50,438
LYRECO (CANADA) INC	313,410
MARTIN TEPLITSKY SERVICES LTD	75,000
MBS (MEDIA BUYING SERVICES LTD)	68,572
MERAK SYSTEMS CORPORATION	59,840
METIS NATION OF ONTARIO	659,181
MICHAEL LIO	86,200
MOCREEBEC HOUSING IN TRUST FOR CMHC	96,113
MTS ALLSTREAM INC	103,538
MUNICIPALITY OF ARRAN-ELDERSLIE	57,105
MUNICIPALITY OF WEST NIPISSING	83,059
NEOPOST CANADA LIMITED	150,649
NORFOLK COUNTY	54,931
NORTHARM INC	369,675
NORTHPOINT MICRO SERVICES (1172778 ONTARIO INC)	270,778
ONTARIO ABORIGINAL HOUSING SERVICES	531,909
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)	60,000
ONTARIO NON-PROFIT HOUSING ASSOCIATION	375,983
ONTARIO REALTY CORP	11,454,442
ORACLE CORP CANADA INC	188,711
PARKER MANAGEMENT CONSULTING INC	116,044
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	64,577
POSTAGE BY PHONE	143,500
PROVISION IT RESOURCES LTD	267,485
PUROLATOR COURIER LTD	109,571
RAMADA HOTEL	51,679
REAMINED SYSTEMS INC	594,494
RECEIVER GENERAL FOR CANADA	56,150
ROGERS CABLE COMMUNICATIONS INC	80,961
ROYAL LEPAGE RELOCATION SERVICES INC	63,038
SEG MANGEMENT CONSULTANTS INC	144,690

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

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

SHORE CONSULTING GROUP INC	$55,366
SNC-LAVALIN PROFAC INC	2,570,466
SOFTWARE SPECTRUM	81,802
TELUS COLLABORATION SV	67,677
TELUS MOBILITY	214,864
THE PRINTING HOUSE	60,265
TOWNSHIP OF SEVERN	109,359
UNIVERSITY OF TORONTO	62,578
VAN VALKENBURG COMMUNICATIONS	86,500
WEAVER SIMMONS IN TRUST	70,655
WHISPERING PINES NATIVE NON-PROFIT HOMES	100,511
WIGWAMEN NON-PROFIT RESIDENTIAL CORPORATION	324,362
XEROX CANADA LTD.	83,226
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	7,985,296

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. JOHN GERRETSEN
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
BRAD DUGUID
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574

MARIO SERGIO
APRIL 1, 2006 TO MARCH 31, 2007 14,609

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$69,390

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$2,843,459
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	250

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID J. RAMSAY	$15,796
BEGGS, GAIL L.	21,685
ADAMS, MR. JAMES	17,880
ADSHEAD, MR. ED R.	30,530
ALLEN, MR. STEVE J.	16,240
ALLICK, MR. DAVID	13,765
AQUINO, MR. F.	10,951
BAIN, MR. GORD S.	13,498
BAKER, MR. JAMES	13,345
BARON, MR. DAN A.	12,233
BARYNIN, MR. PETER	15,767
BEAUSOLEIL, MISS RHONDA MICHELLE	10,511
BELL, MR. SHAWN	13,094
BETT, MR. MARK J.	13,513
BISSCHOP, MR. ALBERT	24,204
BJERKELUND, MR. T J.	24,295
BONENBERG, MR. RAY	10,363
BOYD, MS. ALA	21,603
BRIENESSE, MR. MICHAEL	12,985
BROOMHEAD, MR. KENNETH WALTER	11,046
BROWN, MR. ROBERT S.	14,052
BROWN, MRS. BRENDA F.	10,922
BURELLA, MR. COREY	22,093
BUZZA, MR. BRAD	11,666
CALDER, MR. DENNIS G.	12,415
CARTAN, MR. W MICHAEL	10,592
CHIPMAN, MS. BRENDA	22,301
CHRISTIE, MR. WILLIAM DOUGLAS	11,388
CHURCHER, MR. JOSEPH J.	15,189
COLPITTS, MR. R.L.	20,986
COOLIGAN, MR. DAN	14,520
COPELAND, MS. CARRIE	22,927
CORBEIL, MR. PIERRE	12,257
CORBETT, MR. BARRY W.	16,877
CORSTON, MR. RANDY	12,233
COYNE, MR. MIKE	21,668

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

CRANT, MR. KEVIN JORDAN	$13,522
CROCKETT, MRS. PAMELA J.	12,027
CROWELL, MR. BOB RL	14,441
CUTTS, MR. GARY	15,766
CZERWINSKI, MR. ED	10,860
DALLARD, MR. NORMAN R.	10,851
DAY, MR. QUENTIN G.	10,864
DEMAL, MS. TRACY L.	18,654
DENYS, MR. ALOYSIUS J.	13,664
DERBOWKA, MR. DARREN	11,187
DOIDGE, MR. WILFRED	27,266
DUNN, MR. FRASER M.	44,118
EARLY, MR. KEITH E.	12,233
ELKIE, MR. PHILIP C.	11,254
EMMS, MR. STEPHEN K.	11,682
ERNEWEIN, MR. ROBERT J G.	13,678
ESBJERG, MS. JENNIFER ANN	15,619
FILLITER, MR. DON M.	19,748
FISET, MR. WAYNE	14,670
FLIELER, MR. DALE A.	11,046
FOX, MR. BRIAN E.	10,027
FRANCIS, MR. MIKE	10,667
FREAD, MR. RAYMOND P.	17,527
GALLOWAY, MR. ROBERT L.	22,600
GILL, MR. DEAN D.	30,230
GLUCK, MR. MICHAEL	11,537
GONSALVES, MR. PAUL A.	10,722
GORDON, MR. D GRAHAME	10,519
GRAHAM, MR. ROBERT E.	22,092
GRAHAM, MS. CELIA M.	10,385
GREENWOOD, MR. CRAIG J.	16,736
GREENWOOD, MR. RICHARD B.	44,614
HAAPAKOSKI, MS. TUOVI H.	10,604
HADLEY, MR. JOHN K.	10,577
HAGMAN, MR. IAN J.	13,134
HAMEL, MR. NORMAND A.	12,034
HANSSON, MR. CARL D.	16,720
HARRIS, MR. PAUL	11,059
HARVEY, MR. STEPHEN J.	10,359
HAYHURST, MR. DAVID A.	10,975
HEIDENHEIM, MRS. MARTHA L.	10,238
HENDERSON, MR. JEFFREY SCOTT	13,258
HILL, MR. TED N.	10,342
HILLIER, MR. BRIAN A.	18,460
HOFMAN, MS. DEBRA	19,587
HOLMES, MS. AMANDA	11,621
HOLTBY, MR. DOUG A.	12,875
HOOPER, MR. JAMES A P.	10,721
HORBATUK, MS. MARY A.	13,718
HUDSON, MR. JAMES J.	10,286
IRVINE, MR. MICHAEL T.	15,738

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

IWACHEWSKI, MR. EDWARD P.	$14,127
JACKSON, MR. DAVID K.	10,122
JOHNSTON, MR. J ROBERT	12,799
KAPRON, MR. JOSEPH S.	23,200
KARAS, MR. JASON	11,797
KENNEDY, MR. FRANK D.	30,678
KEYES, MS. JENNIFER	10,692
KING, MR. ALBERT	20,455
KISSICK, MR. WILLIAM J.	35,389
LADOUCEUR, MR. RICK H.	17,323
LAMONT, MR. ROBERT E.	15,632
LANDRY, MR. THOM E.	11,699
LAUER, MR. CHARLIE F.	55,505
LAWSON, MR. MARK	10,200
LEMON, MR. CLARK R.	11,097
MACK, MR. CAMERON C.	18,207
MACLACHLAN, MR. DARRIN E.	18,247
MALONEY, MR. BRIAN J.	11,728
MANN, MR. TRENT	10,439
MARINIGH, MR. DANIEL P.	14,700
MARSH, MR. PETER D.	14,511
MAXWELL, MR. RONALD N.	14,203
MCCLAIN, MR. JEFF	20,474
MCCOLM, MR. ROBERT G.	23,218
MCDONOUGH, MR. THOM M.	11,561
MCFADDEN, MR. JACK G.	21,596
MCGUIRE, MR. KEVIN	23,562
MIGHTON, MR. BRUCE	21,047
MITCHELL, MR. ROD	17,580
MUSCHETT, MR. MARK	13,129
MYERS, MR. MATT J.	16,166
NELSON, MR. PETER C.	31,511
NICHOLS, MR. FERNAND	10,259
O'BRIEN, MR. BARRY	12,422
O'BRIEN, MR. MICHAEL G.	17,359
PAWSON, MR. GREGORY A.	19,109
PERERA, DOCTOR AJITH H.	10,902
PERRY, MR. REGINALD H.	14,814
PETERSEN, MR. JORG	10,020
PINKERTON, MR. KEVIN W.	11,018
PUDDISTER, MR. DANIEL J.	10,968
PYKE, MR. DAN W.	13,921
RACEY, MR. GERRY D.	12,247
RADFORD, MR. MURRAY W.	10,935
RAMSAY, MS. DEBORAH A.	10,770
RANTA, MR. W B.	16,670
RAPER, MR. RICHARD P.	12,751
REID, MR. DOUGLAS EDWARD	12,058
REW, MS. SHARON	12,480
ROBERTS, MR. KEVIN M.	15,676
ROBINSON, MR. BOB	10,370
ROSE, MR. W A.	10,613
ROSS, MR. GEORGE A.	18,538

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

ROWLINSON, MR. DAN	$11,359
RUTHERFORD, MR. ROBERT B.	15,661
SCARR, MR. TAYLOR A.	29,559
SCOTT, MR. W DALE	15,023
SCOTT, MS. VIVIENNE C.	23,430
SCULLY, MR. RICHARD A.	10,104
SEGUIN, MR. BOB RP	18,933
SHABAGA, MR. LYLE	12,577
SIDDERS, MR. ROY G.	15,113
SKINKLE, MR. L.E.	14,401
SNEDDEN, MR. DOUG H.	11,683
SOBCHUK, MR. MARK S.	11,520
SPEERS, MR. MARK G.	41,736
SPIERS, MR. BILL	12,377
STECKLY, MR. DANIEL JOHN	14,563
STEWART, MR. GARRY E.	23,882
SULLIVAN, MR. ALAN G.	10,408
SWANWICK, MR. GRAEME N.	11,115
TAYLOR, MR. ROBERT P.	11,808
TAYLOR, MR. WILLIAM D.	20,266
THATCHER, MR. S M.	20,983
THATCHER, MS. HILLARY SYLVIA	13,000
THOMPSON, MR. WAYNE A.	34,017
THORLEY, MR. ED A.	11,910
THORNTON, MR. WILLIAM R.	66,300
TREMBLAY, MR. ERIC F.	15,418
VANCE, MR. GRAHAM J.	11,596
VELLA, MS. DIANNE	10,422
VINALL, MR. ROY D.	16,892
WALSH, MR. CHRISTOPHER M.	11,639
WALSH, MR. WAYNE T.	14,403
WATSON, MS. ILA G.	44,210
WHEELER, MR. RALPH E.	46,740
WILKIE, MR. BRIAN	18,625
WILLIAMS, MR. M.	12,245
WILLICK, MR. MICHAEL	48,108
WILSON, MR. KEVIN J.	12,482
WILSON, MR. RICHARD	17,000
WINGFIELD, MR. KEVIN W.	13,388
WOOD, MR. BRENT	11,179
YOUNG, MR. OWEN LO.	17,924
YOUNG, MS. LAURA BETH	11,597
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	6,039,406

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$71,714

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

CONSERVATION AUTHORITIES

AUSABLE BAYFILED CONSERVATION AUTHORITY	$218,356
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	171,333
CONSERVATION HALTON	300,311
CREDIT VALLEY CONSERVATION AUTHORITY	248,821
CROWE VALLEY CONSERVATION AUTHORITY	191,741
ESSEX REGION CONSERVATION AUTHORITY	1,739,167
GANARASKA REGION CONSERVATION AUTHORITY	179,712
GRAND RIVER CONSERVATION AUTHORITY	1,456,350
GREY SAUBLE CONSERVATION AUTHORITY	160,279
HALTON REGION CONSERVATION AUTHORITY	576,075
HAMILTON CONSERVATION AUTHORITY	198,077
KETTLE CREEK CONSERVATION AUTHORITY	141,953
LAKE SIMCOE REGION CONSERVATION AUTHORITY	183,688
LAKEHEAD REGION CONSERVATION AUTHORITY	436,755
LONG POINT REGION CONSERVATION AUTHORITY	127,266
LOWER THAMES VALLEY CONSERVATION AUTHORITY	243,351
LOWER TRENT CONSERVATION AUTHORITY	141,041
MAITLAND VALLEY CONSERVATION AUTHORITY	161,356
MATTAGAMI REGION CONSERVATION AUTHORITY	141,427
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	310,301
NIAGARA PENINSULA CONSERVATION AUTHORITY	197,621
NICKEL DISTRICT CONSERVATION AUTHORITY	251,000
NORTH BAY MATTAWA CONSERVATION AUTHORITY	308,539
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	188,490
OTONABEE REGION CONSERVATION AUTHORITY	211,610
QUINTE CONSERVATION	965,154
RAISIN REGION CONSERVATION AUTHORITY	186,221

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

RIDEAU VALLEY CONSERVATION AUTHORITY	$271,022
SAUGEEN VALLEY CONSERVATION AUTHORITY	222,219
SAULT STE MARIE REGION CONSERVATION AUTHORITY	599,565
SOUTH NATION RIVER CONSERVATION AUTHORITY	308,704
ST CLAIR REGION CONSERVATION AUTHORITY	629,627
TORONTO AND REGION CONSERVATION AUTHORITY	3,870,277
UPPER THAMES RIVER CONSERVATION AUTHORITY	572,210
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	315,061

FIRST NATION RESOURCE DEVELOPMENT

M'TIWA-KI SERVICES	$150,000
NISHNAWBE ASKI NATION	271,673
UNION OF ONTARIO INDIANS	157,198
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	367,227

FUR INSTITUTE OF CANADA

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000

GEO SMART COMMUNITY PROJECT GRANTS

ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO	$388,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	480,040

MILLENNIUM PARTNERSHIPS - COIP CONTRIBUTION

CITY OF LONDON	$793,383

MILLENNIUM PARTNERSHIPS FOR SPRINGBANK DAM

CITY OF LONDON	$793,383

NORTHERN PULP AND PAPER MILL ELECTRICITY TRANSITION PROGRAM

ST MARY'S PAPER LTD	$2,000,000

SUMMER EXPERIENCE

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$278,246

TREES ONTARIO

TREES ONTARIO FOUNDATION	$2,000,000

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS/AUTRES PAIEMENTS

1138969 ONTARO INC (O/A SKYSERVICES)	$81,511
2096970 ONTARIO INC	122,265
AATAWEHIKE FIRE SERVICES LTD	1,381,733
ABCO GROUP	56,552
ABITIBI CONSOLIDATED CO OF CANADA	7,070,954
ABITIBI HELICOPTERS LTD	273,376
ACKLANDS-GRAINGER INC	84,688
ACRES INTERNATIONAL LIMITED	340,572
ACROHELIPRO GLOBAL SERVICES INC	742,753
ADDIE LEASING LTD	109,188
ADIRONDACK TECHNOLOGIES FURNITURE INC	352,137
ADVANCED TELEMETRY SYSTEMS, INC. (ATS)	73,513
AIR BRAVO CORP	136,055
AIR CANADA	108,710
AIR CREEBEC INC	588,545
AIR INUIT LTD	1,084,782
AIR TINDI LTD	608,793
AIR WORLD CENTRE	128,392
AIRBORNE ENERGY SOLUTIONS LTD	306,184
AJILON CANADA	51,796
ALGONQUIN EQUIPMENT	64,893
ALGONQUIN FORESTRY AUTHORITY	1,506,422
ALGONQUIN NEGOTIATION REPRESENTATIVES	67,460
AMCO MACHINE INC	571,793
AMEC AMERICAS LTD	86,717
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	60,241
ANDRE TARDIFF AGENCY LTD	64,582
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	90,000
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	800,000
ANISHNABAI FORESTRY SERVICES & SOUTH TEMISKAMING FUTURE DEV CORP	265,548
ANNE HOOVER	61,508
ANNETTE HOYTEMA	129,623
ANSUL CANADA LTD T/A WILDFIRE	52,943
ANT & BEE CORPORATION	92,970
ANTONIAZZI FUELS	283,019
AON REED STENHOUSE INC	888,252
APEX INVESTIGATION & SECURITY INC	62,307
APPLIED BIOSYSTEMS	326,435
APS DISTRIBUTORS LTD	66,593
ARCTIC SUNWEST CHARTERS	269,265
ARI FINANCIAL SERVICES INC	12,661,266
ARNOLD L BEEBE	71,345
ARNONE TRANSPORT LTD	149,467
ARROW ENERGY SERVICES OF CANADA INC	77,510

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

ARTEMIS TECHNOLOGIES INC	$671,240
ASSOCIATION OF ONTARIO LAND SURVEYORS	51,562
ASTARIS LLC	357,895
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A)	85,312
ATIKOKAN FOREST PRODUCTS INC	625,031
ATLANTIC INDUSTRIES LIMITED	57,687
AV-BASE SYSTEMS INC	62,622
AVIALL INC	159,617
AVIATION COMMERCIAL AVIATION	104,220
AZIMUTH ENVIRONMENTAL CONSULTING INC	95,727
BAIT ASSOCIATION OF ONTARIO	171,555
BAMAJI AIR INC	72,726
BANCROFT MINDEN FOREST COMPANY INC	474,821
BARRY'S BAY AUTOMOTIVE LTD	72,477
BEARSKIN LAKE AIR SERVICE LTD	167,525
BEAULIEU ELECTRIC LTD	52,205
BELL CANADA	3,400,384
BELL MOBILITY INC	1,280,158
BEST WESTERN	134,614
BIOFOREST TECHNOLOGIES INC	333,988
BIRD STUDIES CANADA	143,630
BOMBARDIER AEROSPACE INC	67,796
BOMBARDIER INC	2,065,355
BOSTON ENTERPRISES	99,223
BOWATER CANADIAN FOREST PRODUCTS INC	3,377,227
BRANT OFFICE SUPPLY	58,276
BRIAN HAYES CONTRACTING	70,929
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	249,143
BROLAND ENTERPRISES INC	147,547
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	65,958
BUCHANAN FOREST PRODUCTS LTD	1,286,957
BUDGET RENT A CAR	79,733
BURLINGTON HYDRO INC	111,297
CA SELLERS CLEANING SERVICES LTD	153,492
CALM AIR INTERNATIONAL LTD	521,117
CAMIS INC	4,689,024
CAMPBELL HELICOPTERS LTD	4,209,020
CANADA POST CORP.	662,854
CANADA SAFEWAY LTD	69,486
CANADIAN COUNCIL OF FOREST MINISTERS (CCFM)	245,640
CANADIAN ECOLOGY CENTRE	140,381
CANADIAN FORESTRY ASSOCIATION	51,600
CANADIAN HELICOPTERS LTD	95,210
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC)	310,872

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

CANADIAN NORTH INC.	$150,857
CANADIAN TIRE CORPORATION LTD.	516,394
CARMEN MISASI DESIGN	68,618
CDL DATA RECOVERY	50,468
CENTRAL HELICOPTERS INC.	187,083
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	216,911
CENTRE FOR COMMUNITY MAPPING (COMAP)	55,380
CHAINSAW CENTRE & RENTALS (1490350 ONT INC)	58,089
CHIPPEWAS OF NAWASH FIRST NATION	150,141
CISION CANADA, INC.	58,783
CITY OF DRYDEN	169,866
CITY OF ELLIOT LAKE	68,270
CITY OF GREATER SUDBURY	91,896
CITY OF KENORA	51,381
CITY OF TORONTO	108,242
CITY OF VAUGHAN	99,158
CLARM-AIRE LTD.	65,763
CLERGUE FOREST MANAGEMENT INC.	962,929
COASTAL STEEL CONSTRUCTION LTD.	116,204
COCHRANE TELECOM SERVICES	68,255
COLDSTREAM PRODUCTS CORPORATION	116,810
COMPUTER SECURITY INC.	55,032
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	360,000
CONSERVATION ONTARIO	20,886,513
COON BROS SAND & GRAVEL (1988) LIMITED	113,143
COULSON AIRCRANE LTD.	683,448
COURTNEY WHOLESALE CONFECTIONERY LTD.	103,513
CREW CONCEPTS INC.	173,694
CRUICKSHANK CONSTRUCTION LTD.	199,932
CUMMING COCKBURN LTD.	224,095
CUSTOM HELICOPTERS LTD.	1,335,129
CUT-RITE FIREWOOD	490,703
D DOYLE INSTALLATIONS LTD (DDI)	88,424
DALCON ENTERPRISES INC.	82,355
DANEFF FOOD MARKET	63,794
DANGON DESIGN SERVICES CO.	69,961
DATA GROUP OF COMPANIES	471,724
DAVE PINEAULT	50,035
DAVID DASTI & ASSOCIATES	78,116
DAVIDSON WELL DRILLING LIMITED	82,950
DAY AVIATION	743,357
DECLIPPER'S	55,115
DEERHAVEN FARM & GARDEN LTD.	73,042
DELOITTE & TOUCHE LLP	277,100
DELTA HELICOPTERS LTD.	645,778
DESIGN SHELTER SYSTEMS	96,141
DHI WATER & ENVIRONMENT	72,392

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

DISCOUNT CAR AND TRUCK RENTAL LTD.	$53,588
DOMINION SELF-PARK SYSTEMS LTD.	91,778
DOMTAR INC.	4,521,653
DOUGAN & ASSOCIATES ECOLOGICAL CONSULTING SERVICES	87,752
DRECHSEL BUSINESS INTERIORS	179,557
DRYDEN FOREST MANAGEMENT COMPANY LTD.	465,017
DUBREUIL FOREST PRODUCTS LTD.	705,067
DUCKS UNLIMITED CANADA	400,211
DYE & DURHAM CO INC.	54,202
DYNA LYNC 2000 INC.	141,131
EASTWAY TANK PUMP & METER LTD.	465,525
EBSCO CANADA LTD.	61,160
EDGE SCREEN STUDIO	222,326
EDS CANADA INC.	7,169,387
ELECTRICAL SAFETY AUTHORITY	104,274
ENTERPRISE RENT-A-CAR	207,152
ENTRY SOFTWARE CORPORATION	59,332
ENVIRONICS COMMUNICATIONS	74,580
EQUIPMENT WORLD INC.	300,492
ERGO OFFICE PLUS	103,280
ESRI CANADA LTD.	1,623,219
ESSEX REGION CONSERVATION AUTHORITY (ERCA)	55,680
EUROCOPTER CANADA LTD.	285,817
EWOS CANADA LTD.	274,849
EXECULINK TELECOM INC.	93,429
EXPEDITION HELICOPTERS INC.	856,594
FGI WORLD	58,407
FIRE & SECURITY CENTRE	57,624
FIREWEED HELICOPTERS	350,774
FIRST AIR	212,869
FIRST BASE SOLUTIONS INC.	430,780
FIRST QUALITY OFFICE REPAIRS INC.	85,495
FISHER SCIENTIFIC LTD.	59,419
FLIGHTSAFETY CANADA LTD.	100,830
FLIGHTSAFETY INTERNATIONAL	82,746
FORD MOTOR COMPANY OF CANADA, LTD.	292,173
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC.	178,827
FOREST ENGINEERING RESEARCH INSTITUTE OF CANADA	130,944
FOREST HELICOPTERS INC.	1,950,938
FOREST PROTECTION LIMITED	193,000
FOWLER CONSTRUCTION COMPANY LTD.	192,780
FRIENDS OF RONDEAU PARK	54,200
FUTURE SHOP	99,251
G W CLARKE DRAINAGE CONTRACTOR LTD.	329,092
GALCON MARINE LTD.	189,970

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

GANARASKA REGION CONSERVATION AUTHORITY	$87,845
GAP CONSTRUCTION CO LTD	269,626
GATEWAY HELICOPTERS LTD	1,285,902
GE CAPITAL MODULAR SPACE	627,718
GENEQ INC	60,003
GEO BARNES & SONS LTD	126,793
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	66,428
GEORGIAN EXPRESS LTD	61,136
GEORGIAN SUMMER SUITES	69,024
GERALDTON COMMUNITY FOREST INC	1,654,378
GIESECKE & DEVRIENT SYSTEMS CANADA INC	180,886
GLOBALSTAR CANADA SATELLITE CO	787,753
GOODFELLOW INC	88,848
GORDON TRAILER SALES & RENTALS LTD (1164203 ONTARIO LTD)	53,562
GOULARD LUMBER (1971) LTD	571,205
GOVERNMENT OF THE NORTHWEST TERRITORIES	423,030
GRAND & TOY	289,699
GRAND COUNCIL TREATY 3	119,867
GRAND RIVER CONSERVATION AUTHORITY	123,166
GRANT FOREST PRODUCTS INC	244,335
GREAT LAKES HELICOPTER CORPORATION	84,800
GREAT SLAVE HELICOPTERS LTD	1,631,073
GREAT WEST TIMBER LTD	695,314
GREEN AIRWAYS LTD	220,632
GREEN TECH AG & TURF INC	73,949
GREENMANTLE FOREST INC	846,996
GUELPH FOOD TECHNOLOGY CENTRE (GFTC)	103,230
HALL PRINTING LTD	147,270
HAUL-ALL EQUIPMENT	153,756
HAWKEYE FIRE SERVICES	187,757
HEARST ANGLERS AND HUNTERS	68,100
HEARST FOREST MANAGEMENT INC	2,244,624
HELICOPTER TRANSPORT SERVICES (CANADA) INC	2,422,241
HELICOPTERES PANORAMA LTD	785,146
HELICOPTERS CANADA	83,282
HELICRAFT 2000 INC	79,498
HELI-EXCEL	221,001
HELI-INTER INC	5,661,322
HELI-LIFT INTERNATIONAL INC	804,079
HELIQWEST AVIATION INC	207,598
HELITRADES INC	79,231
HENNESSEY GIBSON HOGAN LLP	65,772
HENRY'S	57,426
HEWLETT-PACKARD (CANADA) CO	308,925
HICKS & LAWRENCE LTD	5,843,729

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

HK YOSHIDA ASSOCIATES LTD	$129,700
HLB DECISION ECONOMICS	155,840
HOGAN & HARTSON LLP	2,116,895
HOLIDAY INN	163,659
HOLLANDIA NURSERY SOD (407043 ONTARIO LTD O/A)	68,072
HOME DEPOT	129,187
HOME HARDWARE STORES LIMITED	416,347
HOOVER ELECTRIC	51,721
HOPE AERO PROPELLER & COMPONENTS INC	222,762
HOSKIN SCIENTIFIC LTD	132,373
HOUSE OF KEVIN INC	97,891
HOWARD JOHNSON	43,029
HUSKY OIL MARKETING COMPANY	116,055
HYDRO ONE NETWORKS INC	2,566,218
HYLAND ICE SUPPLY (KEMCROFT ENTERPRISES LTD)	62,383
HY-RIDGE HELICOPTERS LTD	82,813
IBI GROUP	73,861
IBM CANADA LTD	1,804,436
ICU TECHNOLOGIES INC	449,066
IMPERIAL OIL LTD.	3,803,619
INFOSAT COMMUNICATIONS	70,262
INTERCITY INDUSTRIAL SUPPLY	452,611
J B AIR	396,554
JACQUES WHITFORD LTD	119,999
JAGGER HIMS LIMITED	80,359
JD BARNES LTD	91,563
JOBSON CONSULTING	99,807
JOE NENISKA & SONS LTD	69,859
KANANASKIS MOUNTAIN HELICOPTERS LTD	66,856
KAPUSKASING ACCESS ROADS COMMITTEE	60,000
KBM FORESTRY CONSULTANTS INC	62,991
KEYSTONE AIR SERVICE LTD	53,901
KEYSTREAM INC	146,650
KGS GROUP	60,184
KISTERS AG	90,900
KONA BUILDERS LTD	692,371
LA FINE FOODS & GROCERY STORE	72,681
LAC LA CROIX NATURAL RESOURCES	358,241
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	931,125
LAKEHEAD UNIVERSITY	249,137
LAKELAND PERSONNEL INC	56,496
LAMBAC	57,016
LAND CARE NIAGARA	109,359
LARRY A DOUGLAS	74,109
LARRY MCCANN LTD	142,618
LAURENTIAN UNIVERSITY OF SUDBURY	106,885
LES ATELIERS MANUTEX	113,280

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

LESSARD WELDING (441223 ONTARIO LTD)	$88,953
LOBLAW COMPANIES LTD	259,495
LOCKHART AIR SERVICES LTD	222,237
LOCUS SYSTEMS INC	624,698
LONG LAKE FOREST PRODUCTS INC	2,038,893
LOTEK WIRELESS INC	213,287
LOWERY'S LTD	61,120
LYNVAL CONTRACTING LTD	72,389
LYRECO (CANADA) INC	1,257,968
MACDONALD MACHINING & INDUSTRIAL SERVICES INC	87,695
MANFRED RESOURCES ENERGY CONSULTING	179,843
MANITOULIN TRANSPORT INC	86,824
MANITOUWADGE HOLDINGS	67,571
MARATHON PULP INC	1,575,887
MARK LANE CONSTRUCTION	51,987
MARMUS SUPPLY LTD	64,604
MARSH CANADA LTD	230,311
MARSHALL MACKLIN MONAGHAN LTD	57,717
MAXIM TRAILERS	64,625
MAZINAW-LANARK FOREST INC	198,428
MBS (MEDIA BUYING SERVICES LTD)	1,052,243
MCDOUGALL FUELS LTD	52,536
MCKENZIE FOREST PRODUCTS INC	1,923,723
MCNICHOL FIREWOOD LTD	109,413
MELAIRE LTD	86,850
MERCEDES TEXTILES LTD	558,057
METTLER-TOLEDO INC	110,682
MIKEY'S GENERAL SALES & REPAIR	94,103
MILANO TRAILERS	454,060
MILLER PAVING LTD	79,348
MINISTER OF FINANCE (BRITISH COLUMBIA)	330,380
MINISTER OF FINANCE (SASKATCHEWAN)	171,978
MINISTER OF FINANCE OF ALBERTA	1,769,516
MINISTER OF FINANCE OF MANITOBA	440,140
MOBILESAT COMMUNICATIONS INC	85,011
MONTEITH BUILDING GROUP LIMITED	957,256
MOON-MATZ LTD	99,646
MOULDCLEAN LTD	56,451
M'TIWA-KI SERVICES	307,073
MUNICIPALITY OF CHATHAM-KENT	407,324
MUNICIPALITY OF LAMBTON SHORES	78,764
MURDOCH GROUP INC	174,560
MUSHKEGOWUK COUNCIL	71,105
NAGAGAMI FOREST MANAGEMENT LTD	1,028,440
NAKINA AIRSERVICE LTD	69,896
NATIONAL CAR RENTAL	287,580
NATIONAL HELICOPTERS INC	132,147
NATURE CONSERVANCY OF CANADA	3,271,082
NAV CANADA	76,689

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

NEOPOST CANADA LIMITED	$79,368
NESTLE CANADA INC	64,995
NEXINNOVATIONS INC	1,030,163
NICKEL CITY INTERNATIONAL	72,565
NIPISSING FOREST RESOURCE MANAGEMENT INC	1,166,778
NISHNAWBE ASKI NATION	109,135
NORAMPAC INC	2,482,244
NORTH CENTRAL HELICOPTERS LTD	2,509,762
NORTH STAR AIR LTD	533,167
NORTHERN AIR SOLUTIONS INC	66,861
NORTHERN STEEL INDUSTRIES LTD	97,788
NORTHERNTEL LP	334,848
NORTHSHORE FOREST INC	1,201,561
NORTHWEST MARINE TECHNOLOGY	51,374
NORTHWOOD FOODS	225,081
NORTUK CONTRACTING LTD	125,707
O BOND & SONS LTD	92,749
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	115,493
OMEGA AIR CORPORATION	81,600
ONTARIO COMMERCIAL FISHERIES ASSOCIATION	802,625
ONTARIO FEDERATION OF ANGLERS & HUNTERS	393,466
ONTARIO FORESTRY ASSOCIATION	160,272
ONTARIO FUR MANAGERS FEDERATION	273,614
ONTARIO HERITAGE TRUST	55,000
ONTARIO LAND TRUST ALLIANCE	200,000
ONTARIO REALTY CORP	32,321,620
ONTARIO STREAMS	76,500
ONTARIO WOODLOT ASSOCIATION	138,589
ORACLE CORP CANADA INC	492,756
OTTAWA VALLEY FOREST INC	657,264
OUTERLINK CORPORATION	118,887
OUTLAND REFORESTATION INC	3,034,552
OWEN KING LTD	96,240
PACIFIC SAFETY PRODUCTS INC	55,993
PAPERLOOP INC 0/A RESOURCE INFORMATION SYSTEMS	96,160
PARETO CONSULTING INC	62,689
PARKLANE COMPUTER SYSTEMS	107,692
PARKSIDE CONTRACTING LTD	517,674
PERFORMANCE PRINTING	361,004
PETERSEN'S STORE & CONTRACTING	51,955
PETRODEX AVIATION INC	101,948
PIC MOBERT FIRST NATION	74,240
PIC RIVER DEVELOPMENT CORP	343,085
PIMACHIOWIN-AKI CORPORATION	100,000
PINELAND TIMBER COMPANY LTD	1,192,712
PIONEER CONSTRUCTION INC	52,215
PITNEY BOWES GLOBAL CREDIT SERVICES	75,103

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	$183,601
POSTAGE BY PHONE	303,704
PRATT & WHITNEY CANADA CORP	1,146,301
PRAXAIR CANADA INC	50,282
PRECUT HARDWOOD INC	427,009
PRINCE ARTHUR WATERFRONT HOTEL & SUITES	106,142
PROPAIR INC	59,952
PRT KIRKLAND LAKE	109,612
PSTG HOUSE (PSTG CONSULTING INC)	345,886
PUC SERVICES INC	67,813
PUROLATOR COURIER LTD	569,891
PYZ ENTERPRISES INC	89,611
QUALICOM INNOVATIONS INC	85,200
QUALITY CONTRACTING	120,884
QUANTECH ELECTRICAL CONTRACTORS LIMITED	116,284
QUEEN'S UNIVERSITY	82,810
QUINAN CONSTRUCTION LTD	324,991
R & C SEGUIN DISTRIBUTION LTD	63,829
RADARSAT INTERNATIONAL	1,689,355
RECEIVER GENERAL FOR CANADA	3,970,907
RED LAKE FOREST MANAGEMENT CO LTD	447,133
REED & SCHAAB ENTERPRISES (O/A EMKE SCHAAB MECHANICAL)	151,574
REGIONAL 1 AIRLINES LTD	110,114
REMOTE HELICOPTERS LTD	113,984
RESOLVE CORPORATION (RESOLVE BPO INC)	112,016
RESOURCE HELICOPTER LTD	483,708
RINTALA CONSTRUCTION CO LTD	62,344
ROCKY MOUNTAIN AIRCRAFT	392,320
ROGERS COMMUNICATIONS INC	372,251
ROTARY MICROPOWER INC	232,924
ROY V.WILSON(1984)LTD	139,109
ROYAL LEPAGE	399,238
RURAL LAMBTON STEWARDSHIP NETWORK	71,600
SALLY FOURMY & ASSOCIATES	162,434
SALTSPRING SOFTWARE INC	50,102
SAPAWE AIR LTD	92,195
SAULT NORTH WASTE MANAGEMENT COUNCIL	103,000
SCIENCE NORTH	100,723
SEARS CANADA INC	50,152
SENSIBLE SECURITY SOLUTIONS	75,484
SERVICE AERIEN GOUVERNEMENTAL	2,624,652
SERVICEMASTER	79,485
SHELL CANADA PRODUCTS LTD	5,400,050
SHERTINE CONSTRUCTION LTD	286,996
SILVITECH SERVICES	56,920

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

SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$54,067
SKY BLUE WATER INC	115,380
SKYLINE HELICOPTER TECHNOLOGIES	61,797
SKYLINE HELICOPTERS LTD	77,739
SKYMEDICAL TRAINING SERVICES	211,335
SKYSERVICE AIRLINES INC	396,320
SMITH'S RV CENTRE	66,837
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC	335,220
SNC-LAVALIN PROFAC INC	629,291
SOBEY'S INC	150,635
SOCIETE DE PROTECTION DES FORETS CONTRE LE FEU	599,144
SOFTWARE SPECTRUM	852,163
SOMERVILLE NATIONAL LEASING & RENTALS LTD	53,610
SPARLING'S PROPANE CO LTD	114,972
SPATIAL PLANNING SYSTEMS	122,024
SPECTRUM 2000 COMMUNICATIONS GROUP INC	111,305
SPRING KNITWEAR INC	98,864
SPRUCE FALLS INC	3,210,218
ST JOHN AMBULANCE	56,640
ST. JOSEPH PRINT GROUP	106,270
STANDARD AERO LTD	263,110
STANTEC CONSULTING LTD	118,476
STAPLES BUSINESS DEPOT	276,973
STELLA-JONES INC	80,786
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	82,031
SUNCOR ENERGY PRODUCTS INC	175,888
SUNWEST HELICOPTERS LTD	290,305
SUPERIOR AIRWAYS	116,103
SUPERIOR HELICOPTERS CANADA INC	3,285,228
SUPERIOR PROPANE INC	435,262
SUPERIOR SAFETY INC	134,541
SWISH MAINTENANCE LTD	186,654
SYLOGIX CONSULTING INC	316,096
SYSCO FOOD SERVICES OF ONTARIO	72,769
T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A)	130,750
TAB PRODUCTS OF CANADA LTD	65,103
TAIGA AIR SERVICES LTD	113,613
TALON HELICOPTERS LTD	241,852
TASMAN HELICOPTERS LTD	544,703
TBAYTEL (THUNDER BAY TELEPHONE)	153,311
TBT ENGINEERING (THUNDER BAY TESTING & ENGINEERING LTD)	91,590
TEAM CLEAN CANADA	53,377
TECHNEL ENGINEERING INC	73,143
TECK NORTHERN ROADS LTD	114,694
TEMBEC INDUSTRIES INC	3,611,994
TERANET ENTERPRISES INC	1,135,638

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

TERRACE BAY PULP INC.	$1,138,072
THE DRAFTING CLINIC CA.	73,975
THE PEPSI BOTTLING GROUP	229,020
THE UNIFORM GROUP.	83,560
THE WILLIAMS GROUP.	116,418
THOMPSON CONTRACTING.	110,500
THOMPSON ROSEMOUNT GROUP INC.	120,611
THUNDER AIRLINES LTD.	430,677
THUNDER BAY AVIATION LTD.	77,060
THUNDER BAY MILK TRANSPORT.	102,818
THUNDER BAY MOBILITY.	78,821
TIGERDIRECT.CA INC.	121,467
TIM-BR MART	97,796
TIMISKAMING FOREST ALLIANCE INC.	3,540,359
TIPPET-RICHARDSON LTD.	56,522
TOSHIBA OF CANADA LTD.	76,688
TOWER LIGHT LTD.	150,716
TOWN OF COCHRANE.	114,546
TOWN OF FORT FRANCES.	66,500
TOWN OF HAWKESBURY.	207,500
TOWN OF HEARST.	151,930
TOWN OF WASAGA BEACH.	54,876
TOWNSHIP OF ALGONQUIN HIGHLANDS.	105,971
TOWNSHIP OF ATIKOKAN.	89,605
TOWNSHIP OF CHAPLEAU.	366,559
TOWNSHIP OF MANITOUWADGE.	215,533
TOWNSHIP OF MICHIPICOTEN.	89,554
TOWNSHIP OF SEGUIN.	95,000
TRACK CORP EQUIPMENT.	171,770
TRAVELODGE.	103,303
TRENT UNIVERSITY.	1,340,853
TROUT UNLIMITED CANADA.	182,785
TROW ASSOCIATES INC.	260,868
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD).	50,225
TUNDRA HELICOPTERS LTD.	342,616
ULTRA HELICOPTERS.	1,004,316
UNDERGROUND SERVICES (1983) LTD.	67,400
UNION GAS LTD.	187,323
UNION OF ONTARIO INDIANS.	400,584
UNIVERSITY OF ALBERTA.	79,722
UNIVERSITY OF GUELPH.	591,098
UNIVERSITY OF SASKATCHEWAN.	149,170
UNIVERSITY OF TORONTO.	66,515
UNIVERSITY OF WATERLOO.	58,647
UNIVERSITY OF WINDSOR.	52,002
USCAN AVIATION SALES LTD.	55,082
USDA/APHIS/WILDLIFE SERVICES.	500,000
VAISALA INC.	91,346
VALHALLA INN (VALBAY HOTEL LTD).	51,201
VALLEY SANITATION SERVICES LTD.	63,153
VER-MAC INC.	74,000
VERMILLION FOREST MANAGEMENT COMPANY LTD.	602,841

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

VICTORIA INN.	$162,371
VILLENEUVE CONSTRUCTION CO LTD.	57,502
VINCENT PRESS LTD.	55,554
VOLTAGE TECH ELECTRICAL SERVICES.	51,728
VON CANADA (VICTORIAN ORDER OF NURSES).	149,351
VOYAGEUR AIRWAYS.	411,321
VOYAGEUR MARINE.	398,458
VQUIP INC.	87,898
VTB CUSTOM KITCHENS INC.	74,672
W S MORGAN CONSTRUCTION LTD.	315,352
WAL-MART CANADA.	103,323
WALSTEN AIR SERVICE (1986) LTD.	738,861
WASAYA AIRWAYS LIMITED PARTNERSHIP.	1,229,918
WASTE MANAGEMENT OF CANADA CORPORATION.	134,482
WASTE SERVICES (CA) INC.	244,083
WATER'S EDGE ENVIRONMENTAL SOLUTIONS TEAM.	69,854
WESTJET AIRLINES LTD.	223,490
WESTWIND FOREST STEWARDSHIP INC.	411,730
WEYERHAEUSER CANADA.	102,338
WEYERHAEUSER COMPANY LIMITED.	4,787,113
WILDCAT HELICOPTERS INC.	1,003,049
WILDERNESS & BROLAND (657405 ONTARIO INC).	357,684
WILDERNESS HELICOPTERS LTD.	802,332
WILDERNESS REFORESTATION.	694,092
WILDFIRE FIRE EQUIPMENT INC (DISTRIBUTION).	123,870
WILDFIRE SPECIALISTS INC.	145,092
WILDLIFE HABITAT CANADA.	694,732
WILLIAM DAY CONSTRUCTION LTD.	74,947
WILLIAM SEYMOUR FORESTRY SERVICES LTD.	52,850
WILSON'S BUSINESS SOLUTIONS.	135,022
WINONA WOOD LIMITED.	180,287
WINSTON MOTOR HOTEL (4840985 MANITOBA LTD).	50,168
WIPAIRE INC.	80,978
WISK AIR LTD.	136,932
WISKAIR HELICOPTERS.	634,651
WOLSELEY CANADA INC.	79,231
WOODGREEN HOMES & TRAILER SALES (DIV OF PEDSKALNY TIMBER CO.	73,861
WORLD WILDLIFE FUND CANADA.	50,000
WORTHINGTON PRODUCTS, INC.	199,459
XEROX CANADA LTD.	551,241
XPLORNET INTERNET SERVICES.	74,658
YELLOWHEAD HELICOPTERS LTD.	364,294
YUKON HELICOPTERS LTD.	153,526
ZECHNERS FOODMART.	57,717
ZIMMER AIR SERVICES INC.	130,779

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

ZURACON INC.....	$605,233
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.....	39,450,524

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. DAVID RAMSAY
APRIL 1, 2006 TO MARCH 31, 2007..... $40,152

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
ORAZIETTI, DAVID
APRIL 1, 2006 TO MARCH 31, 2007..... $13,574

MINISTRY OF NORTHERN DEVELOPMENT AND MINES / MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. RICK BARTOLUCCI /L'HONORABLE RICK BARTOLUCCI MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$39,732

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$80,131
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	7,555

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$56,123
MAURO, BILL	0
HERBERT, MRS. SUZANNE	63,629
ANSELL, MR. GEORGES	10,479
ASHBEE, MR. DALE G	14,180
BAKER, MR. CAMERON L	36,760
BLANCHER, MISS CINDY J	20,199
BRINKMANN, MRS. LOUISE AM	16,777
BRUNTON, MR. FRANK	12,931
BRYSON, MR. TERRY J	10,055
CAMPEA, MRS. JOANNE	21,634
CHURCHILL, MRS. LORI L	36,244
DEBICKI, MR. ED	11,048
DECHAMPLAIN, MRS. HEIDI JOAN	10,157
DIMATTEO, MR. AIME J	16,604
DUNLOP, MR. MIKE FRANCIAS	11,519
FENELON, MR. MAURICE T	22,084
FERGUSON, MR. ROBERT	21,314
FORBES, MR. JOCK	13,213
FORESTELL, MS. EILEEN	12,740
FYON, MR. ANDY J	73,589
GASHINSKI, MR. RON C	38,862
GRANT, MR. MICHAEL E	15,983
HART, MR. THOMAS R	12,231
IRELAND, MR. JIM C	10,582
JEFFERY, MR. BOB	11,522
KASZYCKI, MS. CHRISTINE ANNE	43,866
KELLY, MR. ROSS I	10,343
KOIVISTO, MR. JASON	16,946
LEROUX, MR. MARC L	43,596
MACDONALD, MR. ANDREW	10,927
MACLEAN, MR. SEAN	17,182
MARCOLINI, MR. THOMAS A	10,877
MASON, MR. JOHN K	15,582
MCALLISTER, MR. RANDY A	10,447

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

MCDONALD, MR. CAL E	$37,018
MERWIN, MR. ROBERT M	11,101
MONEY, MS. KATHERINE	13,075
MOSES, MR. PETER	17,726
PARKER, MR. JACK	34,706
PETTIGREW, MR. NEIL THOMAS	12,362
RAINSFORD, MR. DESMOND	10,490
SINGH, MRS. INDIRA	31,571
STOTT, MR. GREGORY M	14,705
WEBSTER, MR. GRAHAM	13,971
ZANETTI, MS. LISA	12,943
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	949,502

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

3981584 CANADA INC	$434,175
ASHEWEIG WINTER ROADS CORP	556,500
CAT LAKE FIRST NATION	183,750
CITY OF THUNDER BAY	956,584
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	200,000
FORT SEVERN FIRST NATIONS	245,700
KEEWAYWIN FIRST NATION	120,750
MATAWA FIRST NATIONS MANAGEMENT	762,782
MUSKRAT DAM FIRST NATION	170,100
NORTH SPIRIT LAKE FIRST NATION	182,700
NORTHERN ONTARIO GROW BONDS CORPORATION	800,000
NORTHERN ONTARIO HERITAGE FUND CORPORATION	60,000,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	23,497,000
OWEN SOUND TRANSPORTATION CO LTD	6,475,610
SACHIGO LAKE FIRST NATION	323,500
TOWNSHIP OF ATIKOKAN	148,196
WEBEQUIE FIRST NATION	150,500
WEENUSK FIRST NATION	210,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	6,182,388

OTHER PAYMENTS/AUTRES PAIEMENTS

ALL-TERRAIN DRILLING LIMITED	$259,113
ARI FINANCIAL SERVICES INC	656,876
B H MARTIN CONSULTANTS LTD	117,061
BELL CANADA	129,114
BUSINESS OBJECTS CORP	96,699

MINISTRY OF NORTHERN DEVELOPMENT AND MINES / MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	$114,431
CISION	51,450
CITY OF GUELPH	195,000
CITY OF KENORA	53,786
CITY OF THUNDER BAY	50,000
CONSERVATION HALTON	104,297
CUSTOM CONCRETE (NORTHERN)	132,257
DELOITTE & TOUCHE LLP	539,129
DENISON ENVIRONMENTAL SERVICES (DIV OF DENISON ENERGY INC)	396,095
DYNA LYNC 2000 INC	67,840
ERGO OFFICE PLUS (985906 ONTARIO INC O/A)	101,907
ESRI CANADA LTD	120,611
FALCONBRIDGE LIMITED	52,915
FUGRO AIRBORNE SURVEYS CORP	789,891
GE VFS CANADA LIMITED PARTNER	69,008
GES CANADA EXPOSITION SERVICES LTD	60,665
GLOBALSTAR	59,556
GOLDER ASSOCIATES LTD	173,196
HAZCO ENVIRONMENTAL SERVICES LTD	6,952,707
HYDRO ONE	63,999
IBM CANADA LTD	107,314
KELLY'S OFFICE FURNITURE	68,437
LECO INSTRUMENTS LTD	146,624
LYRECO (CANADA) INC	217,423
NESKANTAGA FIRST NATION	57,910
NORCAT (NORTHERN CENTRE FOR ADV TECH INC)	64,976
ONTARIO REALTY CORP	6,530,542
OVERBURDEN DRILLING MANAGEMENT LTD	84,825
PATERSON GRANT & WATSON LIMITED	96,137
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	68,110
PORCUPINE JOINT VENTURE DOME MINE	245,786
PRICEWATERHOUSE COOPERS LLP	143,438
PROSPECTORS & DEVELOPERS ASSOC OF CANADA	60,000
REGIONAL BUSINESS CENTRE	50,000
SAUGEEN VALLEY CONSERVATION AUTHORITY	225,000
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	50,784
SOUTH NATION RIVER CONSERVATION AUTHORITY	67,269
STAPLES BUSINESS DEPOT	50,720
TAB PRODUCTS OF CANADA LTD	73,748
TTC ADVERTISING (1011055 ONTARIO LTD O/A)	66,539

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

UNIVERSITY OF TORONTO	$137,390
WEBEQUIE FIRST NATION	59,800
WESA WATER & EARTH SCIENCE ASSOCIATES LTD	53,686
XEROX CANADA LTD	101,655
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	4,681,655

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. RICK BARTOLUCCI	
APRIL 1, 2006 TO MARCH 31, 2007	$40,152
PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MR. BILL MAURO	
APRIL 1, 2006 TO MARCH 31, 2007	$13,574

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$43,766

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	153,671
DENTAL PLAN	71,848
EMPLOYER HEALTH TAX	107,862
EMPLOYMENT INSURANCE	69,584
LONG TERM INCOME PROTECTION	59,339
PUBLIC SERVICE PENSION PLAN	417,910
SEVERANCE PAY	167,083
SUPPLEMENTARY HEALTH & HOSPITAL	133,196
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$59,607

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

FINLAY, BARBARA	13,138
JONES, GARETH	22,831
MARIN, ANDRÉ	67,274
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	36,038

OTHER PAYMENTS/AUTRES PAIEMENTS

ACE COMPUTER	68,909
BTS REALTY LIMITED PARTNERSHIP	51,882
DAVID M. PACIOCCO	83,375
DIGITAL TRANSITIONS	469,580
FIDELIS COUNSEL ASSOCIATES LTD	74,550
GREENFERD CONSTRUCTION INC	204,936
HICKS MORLEY HAMILTON STEWART	82,844
NEXACOR REALTY MANAGEMENT INC	201,059
STELLAR PRINT SOLUTIONS	72,896
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	790,188

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE

HON. DALTON McGUINTY/L'HONORABLE DALTON McGUNITY MINISTRE

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$567

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$86

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DALTON McGUINTY	$30,040
ALMEIDA, MISS JANE E	22,420
BUTTS, MR. GERALD M	13,574
LEHMANN, MR. PAUL	16,826
MASCIANTONIO, MS. MONICA	28,755
MORLEY, MR. CHRISTOPHER	27,500
SMITHEMAN, MR. TIM	24,823
SOBERS, MS. TRACEY	32,221
WILSON, MS. MELISSA	15,538
ZERUCELLI, MR. JOHN	38,244
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	79,954

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$150,866

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DALTON McGUINTY	
APRIL 1, 2006 TO MARCH 31, 2007	$75,274

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

RICHARD PATTEN	
NOVEMBER 15, 2006 TO MARCH 31, 2007	$5,675
CAROLINE DICOCCO	
APRIL 1, 2006 TO APRIL 4, 2006	141

MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/ MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

HON. DAVID CAPLAN/L'HONORABLE MINISTRE DAVID CAPLAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$143,295
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALARIES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$9,223

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN	$9,870
MITCHELL, CAROL	1,074
LAYTON, CAROL D.	7,738
EVANS, PAUL H	10,610
HOWE, JOHN I.	13,865
MUDRINIC, NANCY A.	13,453
THORNE, DONALD JASON	11,746
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	143,827

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$148,020,941
ONTARIO REALTY CORP	7,896,172
PACIFIC & WESTERN BANK OF CANADA	2,961,765
ROUGE PARK ALLIANCE	2,000,000
TORONTO WATERFRONT REVITALIZATION CORPORATION	22,961,123

OTHER PAYMENTS/AUTRES PAIEMENTS

ACRES MANAGEMENT CONSULTING LIMITED	$131,484
ALAN WELLS	94,919
ALAN WELLS CONSULTING INC	77,977
CASSELS BROCK & BLACKWELL LLP	351,541
COLLEEN DARRAGH	53,625
COMPUGEN INC	182,272

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

DAVIES WARD PHILLIPS AND VINEBERG LLP	$539,725
DELOITTE & TOUCHE LLP	520,385
ENTERPRISE CANADA	188,416
ENVIRONICS ANALYTICS GROUP LTD	93,400
FIELD DAY INC	82,593
GENUITY CAPITAL MARKETS	1,104,704
GINETTE WHITTEN-DAY	60,225
GREATER TORONTO MARKETING ALLIANCE	100,000
HEMSON CONSULTING LTD	66,993
KPMG LLP	105,088
LYRECO (CANADA) INC	86,365
MUNICIPAL PROPERTY ASSESSMENT CORP	129,570
ONTARIO REALTY CORP	151,583,834
PLANNING ALLIANCE INC	61,451
SNC-LAVALIN PROFAC INC	211,693
SPEARHEAD COMMUNICATIONS & MARKETING INC	61,024
UNIVERSITY OF TORONTO	91,331
UNIVERSITY OF TORONTO PRESS INC	75,196
UNIVERSITY OF WATERLOO	186,209
WESTERN MANAGEMENT CONSULTANTS	55,786
WILFRID LAURIER UNIVERSITY	72,042
XEROX CANADA LTD	70,256
ACCOUNTS UNDER $ 50,000/COMPTES INFÉRIEURS À 50 000$	1,927,601

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. DAVID CAPLAN	
APRIL 1, 2006 TO MARCH 31, 2007	$40,152
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MITCHELL, CAROL	
APRIL 1, 2006 TO MARCH 31, 2007	$13,574

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

HON. DALTON MCGUINTY/L'HONORABLE DALTON MCGUINTY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,705

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

WILKINSON, JOHN	$6,932
WONG, TONY	68
DR ALASTAIR MALCOLM GLASS	31,226
MARSHALL, JOHN	16,291
MCKEEN, STUART J	15,590
MOLNAR, PETER	17,074
ROSS, GEORGE A	17,680
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	127,449

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC CARE	$2,444,649
BIO DISCOVERY TORONTO	1,097,180
BROCK UNIVERSITY	1,299,396
CANADA ISRAEL INDUSTRIAL RES AND DEV FOUNDATION	3,035,000
CARLETON UNIVERSITY	4,225,694
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	1,394,400
DURHAM STRATEGIC ENERGY ALLIANCE	400,000
ELORIN (EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK)	225,811
GREATER PETERBOROUGH REGION DNA CLUSTER	153,000
HAMILTON HEALTH SCIENCES CORP	1,442,619
HOSPITAL FOR SICK CHILDREN (HSC)	1,298,343
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	1,500,000
INNOVATION SYNERGY CENTRE IN MARKHAM	516,640
LAKEHEAD UNIVERSITY	6,529,484
LAURENTIAN UNIVERSITY OF SUDBURY	223,742
LAWSON HEALTH RESEARCH INST	179,200
LONDON BIOTECHNOLOGY COMMERCIALIZATION CENTRE	200,000
LONDON HEALTH SCIENCES CENTRE	409,445
LONDON REGIONAL CANCER CENTRE	232,102
MARS DISCOVERY DISTRICT	9,548,337

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

MATERIALS & MANUFACTURING ONTARIO	$2,257,112
MCMASTER UNIVERSITY	9,379,846
MOUNT SINAI HOSPITAL	313,738
MT SINAI HOSPITAL & UNIVERSITY HEALTH NETWORK ACADEMIC MEDICAL ORGANIZATION	535,045
NORTHERN CENTRE FOR ADVANCED TECHNOLOGY INC	2,000,000
ONTARIO CANCER BIOMARKER NETWORK	2,152,050
ONTARIO CENTRES OF EXCELLENCE INC	40,925,000
ONTARIO INSTITUTE FOR CANCER RESEARCH	26,701,763
OTTAWA BIOTECHNOLOGY	278,000
OTTAWA HEALTH RESEARCH INSTITUTE	130,000
OTTAWA HOSPITAL	173,953
OTTAWA LIFE SCIENCES COUNCIL	206,406
PARTEQ RESEARCH AND DEVELOPMENT INNOVATIONS	289,408
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	5,557,502
PLASCO TRAIL ROAD INC	4,000,000
QUEEN'S UNIVERSITY	32,015,891
REGIONAL MUNICIPALITY OF WATERLOO	340,089
ROBARTS RESEARCH INSTITUTE	1,096,606
RYERSON UNIVERSITY	795,565
SARNIA LAMBTON ECONOMIC PARTNERSHIP	150,000
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	596,174
ST MICHAEL'S HOSPITAL	185,667
SUNNYBROOK HEALTH SCIENCES CENTRE	4,459,118
TORONTO REGION RESEARCH ALLIANCE	785,378
TRENT UNIVERSITY	1,562,599
UNIVERSITY HEALTH NETWORK	8,603,541
UNIVERSITY OF GUELPH	3,241,222
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	3,132,942
UNIVERSITY OF OTTAWA	8,043,623
UNIVERSITY OF TORONTO	37,648,839
UNIVERSITY OF WATERLOO	6,568,796
UNIVERSITY OF WESTERN ONTARIO	19,038,564
UNIVERSITY OF WINDSOR	1,124,319
WATERLOO RESEARCH & TECHNOLOGY PARK ACCELERATOR	177,243
WESTERN GREATER TORONTO AREA CONVERGENCE CENTRE (WGTACC)	181,457

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

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

WILFRID LAURIER UNIVERSITY	$281,954
YORK BIOTECH REGIONAL INNOVATION NETWORK	209,098
YORK UNIVERSITY	2,170,814
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	1,475,365

OTHER PAYMENTS/AUTRES PAIEMENTS

BIOTECHNOLOGY INDUSTRY ORGANIZATION	$122,028
CALEDON CAPITAL PARTNERS LTD	132,269
CATALYST	73,711
CRESCENT GROUP	196,560
E & B DATA	111,614
INNOVATION INSTITUTE OF ONTARIO	327,925
MEDIACO THE PRESENTATION CO.	60,380
ONTARIO REALTY CORP	2,080,768
PACKAGE ORGANISATION	64,751
PARALLAX COMMUNICATIONS	125,950
SHI CONSULTING	53,803
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	1,910,090

STATUTORY/CRÉDITS LÉGISLATIFS

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

WILKINSON, JOHN	
SEPTEMBER 20, 2006 - MARCH 31, 2007	$7,615
WONG, TONY	
APRIL 2, 2006 - SEPTEMBER 19, 2006	5,959

MINISTRY OF TOURISM & RECREATION/MINISTÈRE DU TOURISME ET LOISIRS

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES	$56,932
ACCOUNTS UNDER $50,000 INFÉRIEURS À 50 000$	33,222

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$85,258
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	3,500

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY	$2,151
ALLEN, MR. WILLIAM	18,601
LINDSAY, MR. DAVID L	6,305
BROWNELL, MR. JIM	1,995
BAKER, MS. MICHELLE	144
BUONOCORE, MR. SERGIO	14,512
CLARKE, MR. DOUGLAS	36,683
DYCK, MR. STEVE	11,876
FARROW, MISS ALICIA	2,663
LANGFORD, MR. MICHAEL	14,041
LYNN, MR. JAMES H	10,101
OVED, MR. DAVID	11,167
VAN WAGONER, MR. THOMAS DAVID	45,247
WEBBER, MR. GERRY L	12,155
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	164,410

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BRUCE TRAIL ASSOC	$136,524
CANADIAN BUSHPLANE HERITAGE CENTRE	150,000
CANADIAN SPORT CENTRE ONTARIO	958,772
CITY OF HAMILTON	654,585
CITY OF KITCHENER	418,876
CITY OF NIAGARA FALLS	17,625,000
CITY OF PICKERING	300,000
HALTON REGION CONSERVATION AUTHORITY	213,126
ONTARIO ABORIGINAL SPORT CIRCLE	300,000
ONTARIO FEDERATION OF SNOWMOBILE CLUBS	3,028,000
ONTARIO PLACE CORP	4,230,000
ONTARIO TOURISM MARKETING PARTNERSHIP	54,124,800

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

ONTARIO TRAILS COUNCIL	$158,897
OTTAWA CONGRESS CENTRE	28,000,000
OTTAWA RIVER PROJECT	403,850
OTTAWA TOURISM & CONVENTION AUTHORITY INC	250,000
REGIONAL MUNICIPALITY OF WATERLOO	766,255
SPORT ALLIANCE OF ONTARIO	279,368
ST CLAIR PARKS COMMISSION	3,150,000
ST LAWRENCE PARKS COMMISSION	9,531,300
TORONTO CONVENTION & VISITORS	1,000,000
TORONTO FESTIVAL OF ARTS	500,000
TOURISM HAMILTON	250,000
TOURISM LONDON	250,000
TOWN OF GRAVENHURST	592,020
TOWN OF MARKHAM	1,009,103
TOWN OF PETROLIA	376,747
TOWN OF THE BLUE MOUNTAINS	596,618
WATERFRONT REGENERATION TRUST	1,712,065
WINDSOR ESSEX COUNTY & PEEL ISLND CONV	250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	6,286,225

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC T46163	$95,010
BANDANA CONSTRUCTION LTD	57,260
BRAINHUNTER.COM LTD	96,905
BRUNO'S CONTRACTING (THUNDER BAY) LTD	543,801
DRD CONSTRUCTION SERVICES	248,453
ECO TECHNOLOGIES	138,880
EDS CANADA INC	291,068
ENGINEERING NORTHWEST LTD	139,287
G4S SECURITY SERVICES (CANADA) LTD	50,161
GGA MANAGEMENT CONSULTANTS	80,940
INTERPROVINCIAL SPORT & RECREATION COUNCIL	100,086
LANG RESEARCH INC	140,000
LYRECO (CANADA) INC	67,523
MBS (MEDIA BUYING SERVICES LTD)	235,527
MERCER DELTA CONSULTING	70,891
ONTARIO TOURISM MARKETING PARTNERSHIP	359,704
PAQUIN ENTERTAINMENT	257,509
PNI CONTRACTING LTD	67,305
REPLICATIONS UNLIMITED	128,176
SNC-LAVALIN PROFAC INC	443,907
STATISTICS CANADA	121,504

MINISTRY OF TOURISM & RECREATION/MINISTÈRE DU TOURISME ET LOISIRS

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

TAY HYDRO ELECTRIC DISTRIBUTION CO INC	$63,441
THUNDER BAY HYDRO	105,890
TNS CANADIAN FACTS	614,964
TOURISM COMPANY	61,502
TV ONTARIO (ON EDU COMM AUTH)	50,000
WHITTIER CANADA ENTERPRISE INC	57,300
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	4,201,016

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. JAMES BRADLEY
APRIL 1, 2006 TO MARCH 31, 2007 ..... $40,152

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
JIM BROWNELL
APRIL 1, 2006 TO MARCH 31, 2007 ..... $13,574

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

HON. CHRISTOPHER BENTLEY, MINISTER/L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
H. R. ASSOCIATES	$103,707
PD BUREAU PERSONNEL CONSULTANT	138,074
QUANTUM MANAGEMENT SERVICES LTD	188,684
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	109,611
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	241,284

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$69,613
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	229

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. C. BENTLEY	$7,797
STEENKAMP, P.	22,035
PATTEN, R.	531
ANDERSON, AUDREY E.	21,752
ANDERSON, SAMANTHA R.	10,520
ARMSTRONG, PETER R.	24,239
BAYO, RAZ	11,774
BLAIS, MAURICE L.	11,925
BLANCHARD, VINCENT BJ.	12,791
BOISVENUE-LORTIE, DARLENE	10,069
CHARBONNEAU, MAURICE G.	12,235
CUNNINGHAM, LAURI H.	15,311
DE LAAT, PAUL L.	10,337
DIOTTE, MARIE	55,523
DONNELLY, PATRICK S.	31,127
DUBOIS, DANIEL	10,954
DUPUIS, ROBERT	16,971
EMERY, ROXANNE MV	22,750
FOLZ, SUZANNE	11,105
GRUSZKA, PETER J.	38,827
HAHN, CHRISTOPHER	34,632
HAMILTON, LAURA	11,571
HARRISON, PHIL	13,098
HARRISON, RICHARD M.	11,132
HASAN, TARIQ	16,010
HEFFERN, LISA	19,091
HOGAN, SHERRY L.	34,220
HOLM, KELLY	31,548
HOSEIN, F. SHANNA	19,298

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

HUARD, JEAN	$17,027
JACKSON, RICHARD K.	15,486
KELLY, MAUREEN	10,952
KLOOSTER, SHARON M.	14,988
KUZMINSKI, ISOLINA M.	11,199
LAVOIE, MARISE LINE	11,452
MACKEVICIUS, LISE	19,207
MAHOOD, SHERREE L.	12,824
MANNING, JOHN	26,044
MARTIN, CRAIG H.	16,830
MASON, JANET	13,273
MCWILLIAMS, LYNN	15,210
MELLAS, MARY	12,153
MORRIS, JULIE B.	29,855
MOYER, SUZANNE	10,452
PHILIPPE, MAUREEN L.	39,512
PICHE, ANDRE P.	28,690
RENAUD, LISE	13,188
ST ONGE, LUCILLE	32,537
THOMPSON, WILLIAM C.	17,266
THOMPSON, CAREY	25,935
VAN SUCHTELEN, MARK	17,620
WALKER, TERESA M.	26,023
WILLIAMS, WALTER G.	27,686
ZOCCOLE, MARY	14,977
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	1,151,935

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PAYMENTS TO COLLEGES	
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$96,650,169
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	47,084,521
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	29,494,879
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	76,418,700
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	48,517,233
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	42,968,423
DOMINICAN COLLEGE	698,801
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	47,786,941
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	85,182,625
FONDATION DU COLLEGE BOREAL	51,491,755

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

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

PAYMENTS TO COLLEGES (CONT'D)

FRONTIER COLLEGE	$537,900
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	107,883,639
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	52,338,680
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	102,532,727
LA CITÉ COLLÈGIALE	49,197,733
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	25,860,273
LE COLLEGE DU SAVOIR	154,200
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	29,514,271
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	79,370,675
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	42,308,932
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	21,283,320
ONTARIO COLLEGE OF ART & DESIGN	18,914,428
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	28,635,118
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	120,717,157
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	83,118,911
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	47,103,522
ST.CLAIR COLLEGE OF APPLIED ARTS & TECHNOLOGY	48,990,138
ST.LAWRENCE COLLEGE OF APPLIED ARTS & TECHNOLOGY	42,842,585

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$7,633,594
BROCK UNIVERSITY	86,296,851
CARLETON UNIVERSITY	146,098,115
LAKEHEAD UNIVERSITY	57,104,235
LAURENTIAN UNIVERSITY OF SUDBURY	74,071,716
MCMASTER UNIVERSITY	211,391,939
NIPISSING UNIVERSITY	29,674,493
QUEEN'S UNIVERSITY	183,341,602
RYERSON UNIVERSITY	162,106,144
TRENT UNIVERSITY	45,358,558
UNIVERSITAIRE DE HEARST	4,653,662
UNIVERSITY OF GUELPH	174,529,653
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	30,181,483

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

PAYMENTS TO UNIVERSITIES (CONT'D)

UNIVERSITY OF OTTAWA	$281,464,572
UNIVERSITY OF TORONTO	621,488,305
UNIVERSITY OF WATERLOO	205,584,192
UNIVERSITY OF WESTERN ONTARIO	285,823,914
UNIVERSITY OF WINDSOR	107,659,062
WILFRID LAURIER UNIVERSITY	83,012,452
YORK UNIVERSITY	317,488,365

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$245,212
1069932 ONTARIO LTD & LEANESSA INC	150,212
674725 ONTARIO LTD	2,188,563
A4T	179,577
ABC COMMUNAUTAIRE / PENINSULE DU NIAGARA	222,740
ABRIGO CENTRE	120,131
ACADEMY FOR TECHNICAL EDUCATION & VOCATIONAL TRAINING	143,187
ACCESIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES	4,313,205
ACTION READ COMMUNITY LITERACY CENTRE	141,976
ALC TRAINING & DEVELOPMENT	451,651
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	193,700
ALGOMA DISTRICT SCHOOL BOARD	734,945
ALGONQUIN & LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	226,746
ALPHAPLUS CENTRE/ CENTRE ALPHAPLUS	1,723,669
ALTERNATIVE LEARNING STYLES & OUTLOOKS (ALSO)	144,485
AMITY GOODWILL INDUSTRIES	593,840
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	2,545,000
AUDIO TACTILE NETWORK	156,245
AVON MAITLAND DISTRICT SCHOOL BOARD	429,263
BALL LANGE & ASSOCIATES INC	127,778
BARRIE LITERACY COUNCIL INC	162,209
BRAMPTON PUBLIC LIBRARY BOARD	160,566
BRUCE GREY HURON PERTH GEORGIAN TRIANGLE TRAINING BOARD	164,465
BUSINESS EDUCATION COUNCIL OF NIAGARA	493,632

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

CANADIAN CAREER ACADEMY OF BUSINESS & TECHNOLOGY INC.	$247,596
CANADIAN HEARING SOCIETY	1,126,864
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	10,750,000
CANADIAN MENTAL HEALTH ASSOCIATION	464,441
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	302,902
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	801,354
CAW CANADIAN AUTO WORKERS UNION	602,918
CENTRE ALPHA	433,701
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ)	573,980
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.	1,379,733
CENTRE DES SERVICES COMMUNAUTAIRES VANIER	234,711
CENTRE FRANCO-ONT DE RES EN ALPHA (FORA)	303,100
CITY OF OTTAWA	703,144
CITY OF WINDSOR	311,627
CLUB 2000 NIAGARA INC.	429,622
COALITION FOR PERSONS WITH DISABILITIES	513,581
COMMUNICATION, ENERGY & PAPERWORKERS UNION OF CANADA, LOCAL 39	265,408
COMMUNITY LITERACY OF ONTARIO INC.	293,400
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	832,130
COMMUNITY RESOURCE & EMPLOYMENT SERVICE	469,303
COMPUSTAT CONSULTANTS INC.	181,828
CONSEIL D'ALPHA DE TORONTO INC.	174,300
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	393,314
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	521,747
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	242,005
CONTACT NORTH	7,676,462
COSTI - IIAS IMMIGRANT SERVICES	5,250,143
COU HOLDING ASSOCIATION INC (OPAS)	5,526,465
COUNCIL OF MINISTERS OF EDUCATION	570,976

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$3,150,000
DELL COMPUTER CORP.	903,866
DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INC.	736,119
DISTRICT SCHOOL BOARD OF NIAGARA	511,691
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	203,988
DIXON HALL	250,118
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	156,996
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	202,057
DURHAM DEAF SERVICES INC.	225,991
DURHAM DISTRICT SCHOOL BOARD	447,467
DURHAM REGION LOCAL TRAINING BOARD	168,680
DURHAM REGION UNEMPLOYED HELP CENTRE	1,238,072
EASTERN ONTARIO TRAINING BOARD	217,721
ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD	162,516
ELGIN/ST. THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	1,102,524
EMPLOYMENT & RESOURCE SERVICES OF GEORGIAN BAY AREA INC.	876,415
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.	335,680
EMPLOYMENT PLANNING & COUNSELLING	1,093,540
ESSENTIAL COMMUNICATIONS LTD.	161,044
FAR NORTHEAST TRAINING BOARD	159,300
FAST TRACK: COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	1,287,119
FELLOWSHIP FOR STUDYING FRENCH (FFSF)	1,092,750
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES	1,000,000
FMDR	320,635
FOCUS COMMUNITY DEVELOPMENT CORP.	938,406
FORUM RESEARCH INC.	1,002,582
GEORGINA JOB SKILLS PROJECT	1,203,652
GOAL - ONTARIO LITERACY FOR DEAF PEOPLE	320,884

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

GOODWILL INDUSTRIES ASSOCIATION	$1,087,386
GRAND ERIE DISTRICT SCHOOL BOARD	373,124
GRAND RIVER EMPLOYMENT & TRAINING	355,934
GRANT THORNTON, L.L.P.	261,347
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	698,631
H.J. & ASSOCIATES INC.	137,100
HALDIMAND NORFOLK LITERACY COUNCIL	158,801
HALTON CATHOLIC DISTRICT SCHOOL BOARD	148,452
HALTON DISTRICT SCHOOL BOARD	372,753
HALTON INDUSTRY EDUCATION COUNCIL	234,437
HAMILTON & DISTRICT LITERACY COUNCIL	203,500
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	694,768
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	561,578
HAMILTON-WENTWORTH TRAINING BOARD	125,000
HIGHER EDUCATION QUALITY COUNCIL	1,800,000
HURON BUSINESS DEVELOPMENT CORP.	166,037
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	165,510
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	196,022
HYDRO ONE NETWORKS INC.	358,840
I CAN - T.E.R.	122,822
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	171,784
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	390,862
IRONWORKERS LOCAL 721 TORONTO REHABILITATION & TRAINING CENTRE	397,515
IROQUOIS FALLS ADULT LEARNING CENTRE INC.	165,008
J'AIME APPRENDRE INC.	386,262
JAMES BAY EMPLOYMENT & TRAINING	1,459,469
JEWISH VOCATIONAL SERVICE	3,883,543
JOB ZONE D'EMPLOI/EMPLOYMENT & EDUCATION RESOURCE CENTRE	2,088,886
JOBSTART	1,918,042
JOHN HOWARD SOCIETY	8,788,344
JOINT LABOUR MANAGEMENT TRAINING ORGANIZATION (JTAC)	184,349
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	279,069

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

KETTLE & STONY POINT FIRST NATION	$510,183
KINGSTON EMPLOYMENT & YOUTH SERVICES INC.	1,794,404
KINGSTON LITERACY	418,650
LA BOITE A LETTRES DE HEARST	127,000
LA COALITION FRANCOPHONE	405,000
LABOURER'S INT'L UNION OF NORTH AMERICA	347,364
LACFO COUN REGION DE LONDON/SARNIA	181,838
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.	557,536
LAMBTON COUNTY HUMAN RESOURCE ADMINISTRATIVE SERVICES INC.	169,531
LAMBTON KENT DISTRICT SCHOOL BOARD	391,176
LANARK COUNTY READING NETWORK INC.	130,000
LASI WORLD SKILLS INC.	122,421
LE CAP CENTRE D'APPRENTISSAGE	458,322
LE CENTRE D'ALPHA ALEC DU NIPISSING	197,539
LE CENTRE D'ALPHA MOI J'APP DE RUSSELL	547,748
LEADS EMPLOYMENT SERVICES LONDON INC.	164,591
LEARNING CENTRE FOR GEORGINA	136,457
LEARNING ENRICHMENT FOUNDATION	241,226
LEARNING PARTNERSHIP	300,000
LIMESTONE DISTRICT SCHOOL BOARD	370,398
LITERACY COUNCIL OF NIAGARA WEST	128,494
LITERACY GROUP OF WATERLOO REGION	233,389
LITERACY LINK EASTERN ONTARIO INC.	298,000
LITERACY LINK SOUTH CENTRAL	134,364
LITERACY NETWORK NORTHEAST	201,957
LONDON DISTRICT CATHOLIC SCHOOL BOARD	291,703
LONDON PUBLIC LIBRARY BOARD	200,126
LONDON TRAINING CENTRE INC.	131,612
LONDON UNEMPLOYMENT HELP CTR.	1,621,432
LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION	306,264
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION	3,175,950
META VOCATIONAL SERVICES INC.	270,857
METRO LABOUR EDUCATION AND SKILLS TRAINING CENTRE	549,419
METRO TORONTO MOVEMENT FOR LITERACY	140,000

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$329,616
MID NORTH NETWORK	120,000
MINISTERE DES FINANCES DU QUEBEC	434,792
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING	205,356
NCDS CAREER WORKS	137,866
NEAR NORTH DISTRICT SCHOOL BOARD	235,889
NEIGHBOURHOOD LINK	509,429
NEWCOMER EMPLOYMENT SERVICES TORONTO	121,491
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	479,263
NIAGARA CENTRE FOR INDEPENDENT LIVING	128,566
NIAGARA TRAINING & ADJUSTMENT BOARD	236,056
NINGWAKWE LEARNING PRESS	200,000
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	169,083
NOKEE KWE OCCUPATIONAL SKILL DEVELOPMENT INC	241,063
NORTH CHANNEL LITERACY COUNCIL	242,687
NORTH HALTON LITERACY GUILD	149,856
NORTH SUPERIOR TRAINING BOARD / COMITÉ DE FORMATION DU NORD SUPÉRIEUR	163,986
NORTHERN COMMUNITY DEVELOPMENT SERVICES	593,757
NORTHERN CONNECTIONS ADULT LEARNING CENTRE	196,425
NORTHERN ONTARIO SCHOOL OF MEDICINE	17,957,000
NORTHWESTERN ONTARIO LITERACY NETWORK	120,000
OCCUPATION HELP & DEVELOPMENT CENTRE	767,479
ONTARIO ASSOCIATION OF ADULT & CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATION	326,838
ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES	454,501
ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	142,829
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	572,995
ONTARIO LITERACY COALITION	154,725
ONTARIO MASONRY TRAINING CENTRE	177,278
ONTARIO NATIVE LITERACY COALITION	228,100
ONTARIO STUDENT LOAN TRUST	246,553,932

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$493,107
OPERATION SPRINGBOARD	1,462,413
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	461,415
OTTAWA TALENT INITIATIVE	130,914
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	795,042
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	480,146
PARKDALE PROJECT READ	147,372
PATH EMPLOYMENT SERVICES	177,222
PATHWAYS TO EDUCATION CANADA	575,000
PEEL - HALTON - DUFFERIN TRAINING BOARD	120,108
PEEL ADULT LEARNING CENTRE	743,743
PEEL DISTRICT SCHOOL BOARD	718,021
PEEL LITERACY GUILD INC	403,479
PEOPLE WORDS & CHANGE	176,100
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	288,764
PREPARATORY TRAINING PROGRAMS OF TORONTO	1,414,045
PRINCE EDWARD LEARNING CENTRE	183,003
PROGRESS CAREER PLANNING CENTRE	497,841
PROJECT 25-44 SUDBURY VOCATIONAL RESOURCE CENTRE	270,479
PROJET ALPHA A LA PAGE	134,000
QUALITY CONTIN. IMPROVEM'T CTR FOR COMMUN. EDUC/TRG	1,953,239
QUINTE ADULT DAY SCHOOL INC	203,100
QUINTE LITERACY GROUP	129,469
RECEIVER GENERAL FOR CANADA	11,210,855
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	159,162
RED LAKE MEMORIAL HOSPITAL	384,362
REFRIGERATION WORKERS LOCAL 787 - ORAC TRAINING FUND	261,285
REGIONAL MUNICIPALITY OF PEEL	136,033
REGIONAL MUNICIPALITY OF WATERLOO	165,000
REHABILITATION FOUNDATION FOR THE DISABLED	1,001,456
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	159,305
RENFREW COUNTY DISTRICT SCHOOL BOARD	522,531
SARNIA LAMBTON TRAINING BOARD	138,844
SAULT COMMUNITY INFORMATION & CAREER CENTRE	695,887

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.	$1,153,892
SIMCOE COUNTY DISTRICT SCHOOL BOARD	986,952
SIMCOE COUNTY TRAINING BOARD	160,223
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	145,615
SIOUX-HUDSON LITERACY COUNCIL	204,660
SKILLS CANADA	495,000
SKILLS FOR CHANGE OF METRO TORONTO	263,008
SOUTH ESSEX COMMUNITY CENTRE	805,306
SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT	1,420,652
SPECIAL NEEDS EMPLOYMENT SERVICE INC	155,275
ST.CATHARINES UNEMPLOYED HELP CENTRE INC	1,130,474
ST.CHRISTOPHER HOUSE	187,689
ST.CLAIR CATHOLIC DISTRICT SCHOOL BOARD	205,001
ST.LEONARD'S COMMUNITY SERVICES	185,889
ST.LEONARD'S SOCIETY OF BRANT	1,670,878
ST.STEPHEN'S COMMUNITY HOUSE	242,417
ST.STEPHEN'S EMPLOYMENT & TRAINING CENTRE	2,479,951
STRATFORD CHEFS SCHOOL	211,793
STUDENT SUPPORT PROGRAMS - TO OTHER ORGANIZATIONS	89,543,839
SUDBURY & MANITOULIN WORKFORCE PARTNERSHIPS BOARD	125,373
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	458,448
SUDBURY VOCATIONAL RESOURCE CENTRE	884,778
SUTHERLAND GROUP CANADA	121,819
TERRAZZO TILE & MARBLE TRADE SCHOOL INC	126,259
THAMES VALLEY DISTRICT SCHOOL BOARD	838,381
THUNDER BAY LITERACY GROUP	398,683
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	643,938
TORONTO BUSINESS DEVELOPMENT CENTRE	222,889
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	459,098
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	153,700
TORONTO DISTRICT SCHOOL BOARD	7,670,945

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

TORONTO EAST END LITERACY PROJECT	$168,000
TORONTO TRAINING BOARD	217,712
TRENT VALLEY LITERACY ASSOCIATION	158,454
TRI-COUNTY LITERACY COUNCIL	156,020
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	209,344
TROPICANA COMMUNITY SERVICES ORGANIZATION	2,160,735
UNEMPLOYED HELP CENTRE OF WINDSOR	2,435,604
UNITED ASSOC LOCAL 853 SPRINKLER FITTERS OF ONTARIO	518,629
UNITED AUTO WORKERS	169,000
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	135,868
UNITED FOOD & COMMERCIAL WORKERS UNION	143,402
UNITED STEELWORKERS OF AMERICA	695,453
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING	603,146
UPPER CANADA DISTRICT SCHOOL BOARD	988,959
UPPER GRAND DISTRICT SCHOOL BOARD	493,378
VICTORIA COUNTY CAREER SERVICES INC	813,113
VOCATIONAL PATHWAYS INC	3,122,965
WATERLOO - WELLINGTON TRAINING & ADJUSTMENT BOARD	132,695
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	403,928
WATERLOO REGION DISTRICT SCHOOL BOARD	749,039
WATTON EMPLOYMENT SERVICES INCORPORATED	138,961
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	125,448
WELLINGTON COUNTY LEARNING CENTRE	184,000
WENHIL INVESTMENTS LTD	152,636
WIL COUNSELLING & TRAINING FOR EMPLOYMENT	207,358
WIL EMPLOYMENT & LEARNING RESOURCES CORP	200,147
WOODGREEN COMMUNITY SERVICES	2,506,162
WORKFORCE DEVELOPMENT BOARD LOCAL BOARD 6	198,479
WORKING CENTRE	722,789
WORKING WOMEN COMMUNITY CTR	203,344

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

WORKPLACE SAFETY INSURANCE BOARD	$900,618
WORLD UNIVERSITY SERVICE OF CANADA	120,000
YES EMPLOYMENT SERVICES	4,471,129
YES YOUTH EMPLOYMENT SERVICE (TORONTO)	2,692,845
YMCA / YWCA	23,401,675
YORK CATHOLIC DISTRICT SCHOOL BOARD	135,500
YORK REGION DISTRICT SCHOOL BOARD	1,008,411
YORK REGION EDUCATION / INDUSTRY FOUNDATION & CAREER CENTRE	895,097
YORK REGION NEIGHBOURHOOD SERVICES	282,164
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC	911,852
YOUTH EMPLOYMENT CENTRE (HAMILTON)	1,733,690
YOUTH HABILITATION QUINTE INC	1,025,395
YOUTH OPPORTUNITIES UNLIMITED	1,374,759
YOUTH SERVICES BUREAU OF OTTAWA	1,858,845
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	98,986,144

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,010,184
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	667,776
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	153,794
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	2,126,398
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	5,045,061
FONDATION DU COLLEGE BOREAL	420,097
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	289,650
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	1,940,977
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	267,986
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	1,020,000
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	672,246
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	6,504,217

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

PAYMENTS TO COLLEGES (CONT'D)

NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,539,013
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	1,297,595
ONTARIO COLLEGE OF ART & DESIGN	288,200
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	594,000
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	195,052
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	1,171,331
ST.CLAIR COLLEGE OF APPLIED ARTS & TECHNOLOGY	5,312,430
ST.LAWRENCE COLLEGE OF APPLIED ARTS & TECHNOLOGY	3,537,992

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$133,500
BROCK UNIVERSITY	904,200
CARLETON UNIVERSITY	1,452,600
LAKEHEAD UNIVERSITY	495,500
LAURENTIAN UNIVERSITY OF SUDBURY	501,100
MCMASTER UNIVERSITY	4,810,900
NIPISSING UNIVERSITY	283,600
QUEEN'S UNIVERSITY	2,183,457
RYERSON UNIVERSITY	1,357,700
TRENT UNIVERSITY	437,300
UNIVERSITAIRE DE HEARST	133,500
UNIVERSITY OF GUELPH	1,604,100
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	133,500
UNIVERSITY OF OTTAWA	1,912,800
UNIVERSITY OF TORONTO	5,291,700
UNIVERSITY OF WATERLOO	1,796,800
UNIVERSITY OF WESTERN ONTARIO	2,611,300
UNIVERSITY OF WINDSOR	2,968,600
WILFRID LAURIER UNIVERSITY	668,900
YORK UNIVERSITY	2,491,000

PAYMENTS TO OTHER ORGANIZATIONS

NORTHERN ONTARIO SCHOOL OF MEDICINE	2,134,123
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	125,650

OTHER PAYMENTS/AUTRES PAIEMENTS

AMW DESIGN	$261,092
ARGYLE ROWLAND COMMUNICATIONS	90,524
BEACON CONSULTING	117,559
BEARINGPOINT LP	387,328

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

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

BELL CANADA	$662,101
BEVERTEC CST INC	94,791
CANADA POST CORP	296,257
CANADIAN EDUCATION CENTRE (CEC) NETWORK	121,309
CHARTWELL INC	51,580
CM INC	285,020
COMMUNICOR GROUP INC	79,558
COMPASS GROUP CANADA	104,475
COMPUGEN INC	2,007,509
COMPUTER HORIZONS CANADA (ISG)	92,024
CONFERENCE BOARD OF CANADA	96,940
DELOITTE INC	911,684
DELTA CHELSEA INN	53,631
EAGLE PROFESSIONAL RESOURCES INC	171,621
EDS CANADA INC	673,506
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	51,153
EPI POLICY RESEARCH	56,240
EQUIFAX CANADA INC	197,118
FINDHELP INFORMATION SERVICES	58,525
FOUR POINT SOLUTION	76,812
FRANK A CHOLETTE	176,073
FUEL ADVERTISING INC	1,106,740
FUJITSU CONSULTING	140,776
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	78,993
GRAND & TOY LTD	71,268
GROUP IT	200,371
GSI INTERNATIONAL CONSULTING GROUP	121,564
HILL & KNOWLTON CANADA	117,790
HR ASSOCIATES	129,150
IBM CANADA LTD	939,517
ILOG INC	630,324
INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP	161,357
J F MOORE LITHOGRAPHERS INC	57,317
JANET WRIGHT & ASSOCIATES INC	81,840
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	123,619
KODAK CANADA INC	59,421
LANARK NETWORK ASSOCIATES INC	66,896
LANSA INC	696,440
LYRECO (CANADA) INC	282,631
MARSH CANADA LTD	173,259
MBS (MEDIA BUYING SERVICES LTD)	3,653,962
MCCATE CONSULTING	87,500
MERCER DELTA CONSULTING	103,183
MERCURY INTERACTIVE CORP	247,448
MINISTER OF FINANCE OF NOVA SCOTIA	185,700
MINISTRE DES FINANCES DU QUEBEC	73,438
MORNEAU SOBECO	50,000

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

NEWFOUNDLAND & LABRADOR EXCHEQUER	$176,073
ONTARIO CONSTRUCTION SECRETARIAT	129,699
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT	54,000
ONTARIO REALTY CORP	3,555,820
ORACLE CORP CANADA INC	2,278,169
PARKER MANAGEMENT CONSULTING INC	79,333
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	100,634
PRECISION MOVING & INSTALLATIONS INC	53,569
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	209,475
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION	273,392
PSTG HOUSE (PSTG CONSULTING INC)	389,430
PUROLATOR COURIER LTD	183,270
QUEEN'S UNIVERSITY	53,742
RAMADA INNS	154,582
RECEIVER GENERAL FOR CANADA	242,998
REMOTE METER RESETTING SYSTEM	110,000
ROGERS	98,373
SEG MANGEMENT CONSULTANTS INC	353,808
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	74,536
SNC-LAVALIN PROFAC INC	291,553
SOFTWARE SPECTRUM	248,533
STAGE WEST HOTEL	91,028
STARFIELD CONSULTING (DIV OF 957946 ONTARIO LTD O/A)	197,690
STELLENT INC	149,420
TENET COMPUTER GROUP	137,260
TOSHIBA OF CANADA LTD	52,146
UNIVERSALIA MANAGEMENT GROUP	84,372
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	5,023,580
LOANS AND INVESTMENTS:	
LOANS FOR TOOLS	$2,619,200
STUDENT SUPPORT	62,269,305

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. CHRISTOPHER BENTLEY	
APRIL 1, 2006 TO MARCH 31, 2007.....	$40,152
PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MR. RICHARD PATTEN	
APRIL 1, 2006 TO NOVEMBER 14, 2006.....	$7,899
MR. JOHN C. MILLOY	
NOVEMBER 15, 2006 TO MARCH 31, 2007.....	5,675

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD
HON. HARINDER TAKHAR/L'HONORABLE HARINDER TAKHAR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$26,715

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$5,019,688
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	2,390

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. CANSFIELD, DONNA	$18,489
HON. TAKHAR, HARINDER S	619
JAMIESON, MS. SHELLY	12,584
MCNEELY, MR. PHIL	1,240
ADAMS, MRS MAUREEN L	10,116
ALKINS, MR. ANDREW	14,201
BAKER, MS. RACHELLE M	11,997
BIERNACKI, MR. J	38,122
BLACKMORE, MR. WARREN D	10,940
BRYER, MR. KEITH D	19,103
CALDWELL, MR. WILLIAM J	11,306
CASSIDY, MR. SHANE	15,655
CRAWFORD, MR. DAVID	10,885
CURTIS, MR. DELMER R	12,916
DAMBREMONT, MS. SONJA	16,274
DUFFY, MR. GARY W	22,412
FENLON, MS. MAUREEN LOUISE	10,570
FORBES, MR. MURRAY G	10,104
GAGNE, MR. ROBERT R	14,094
GARNER, MS. MEGAN	15,767
GAUTHIER, MR. PAUL J	10,850
GRAHAM HARKNESS, MRS JENNIFER E	16,516
HARJU, MR. RONALD J	10,658
HAZRA, MR. SANJOY S	16,879
HEIKKINEN, MR. JAAKKO	10,040
HEILIMO, MR. ERIC A	10,381
HEINAMAKI, MR. ROBIN R	14,316
HURST, MR. PETER DONALD	10,273
ISAAC, MR. JOHN D	11,201
JONES, MR. BRUCE G	10,557
KEALL, MS. SUE M	17,886
KHAN, MR. FAISAL NAWAZ	15,502
KOMPON, MR. THOMAS	13,523
LAMBERT, MR. L S	26,137
LEDEZ, MR. JEAN PAUL	13,583
LEHMAN, MR. RICHARD J	14,272

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

LEMAX, MR. ROBERT C	$12,810
LEPAGE, MRS EVELYN D	11,624
LEVERE, MR. DAVID C	11,385
LIEGLER, MS. BRENDA L	48,246
MACK, MR. DON D	15,825
MADILL, MR. RONALD B	11,546
MAECK, MR. JOHN DOUGLAS	11,323
MAKULA, MR. PETER	16,626
MANTHA, MR. RAYMOND J	32,354
MCBRIDE, MR. JEREMY	10,487
MCCANDLESS, MR. NORMAN G	10,140
MCCUAIG, MR. BRUCE	19,846
MCDONALD, MRS KAREN P	12,669
MCGREGOR, MR. R SCOTT	10,576
MCLURE, MRS LYNN M	11,894
MCMAHON, MR. MARK	12,281
MESZAROS, MR. T	12,342
MOORE, MR. RONALD P	15,687
MOORE, MS. KATHRYN E	12,682
NATARELLI, MR. FAUSTO	24,709
O'TOOLE, MR. DAVID L	15,456
PAWLIUK, MR. PHILIP R	10,547
PELTIER, MR. BRIAN L	11,874
PICARD, MR. DAVID	12,376
PISANO, MR. MICHAEL	10,958
PONNIAH, MR. JOSEPH	18,975
PORTER, MR. BURKHARD A	11,784
PRYSTANSKI, MR. WAYNE C	24,098
RAJNAUTH, MR. LOUIS N	10,172
RAMAKKO, MR. OSMO E	15,943
RIDLEY, MR. GRANT	18,340
ROLLER, MS. STEPHANIE	10,854
ROSEC-ROMEO, MRS D D	10,351
SCHMID, MS. KELLY	10,955
SHAW, MS. CATHERINE V	13,478
SLOAT, MR. JOHN C	23,372
STONEHOUSE, MR. THOMAS L	13,042
SZILAGYI, MR. PETER MARK	13,302
SZUMOWSKI, MR. HENRY	10,812
TILFORD, MRS KAREN	11,710
TOWILL, MR. GORDON A	17,227
VANASSELDONK, MR. KEVIN E	15,525
VOKES, MR. STEPHEN ARTHUR	10,763
WAKE, MR. DAVID G	11,981
WAKELIN, MS. AMY	12,509
WARD, MR. ROGER A	13,127
WARREN, MR. EARL W	10,845
WESTOVER, MR. LANDON R	11,144
WILLETT, MR. ROBERT J	10,043
WONG, MR. HENRY MH	10,033

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$4,122,426

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHIPPEWAS OF NAWASH FIRST NATION	$151,980
CITY OF BARRIE	4,159,471
CITY OF BELLEVILLE	865,544
CITY OF BRAMPTON	11,022,427
CITY OF BRANTFORD	1,568,477
CITY OF BROCKVILLE	176,730
CITY OF BURLINGTON	3,502,309
CITY OF CLARENCE-ROCKLAND	223,076
CITY OF CORNWALL	1,066,531
CITY OF DRYDEN	899,433
CITY OF ELLIOT LAKE	2,327,451
CITY OF GREATER SUDBURY	4,869,621
CITY OF GUELPH	4,765,483
CITY OF HAMILTON	29,974,975
CITY OF KAWARTHA LAKES	973,855
CITY OF KENORA	126,793
CITY OF KINGSTON	2,724,623
CITY OF LONDON	31,346,492
CITY OF MISSISSAUGA	25,652,986
CITY OF NIAGARA FALLS	1,313,460
CITY OF NORTH BAY	1,923,421
CITY OF ORILLIA	363,466
CITY OF OTTAWA	81,857,279
CITY OF OWEN SOUND	546,752
CITY OF PEMBROKE	298,796
CITY OF PETERBOROUGH	2,725,563
CITY OF PICKERING	1,066,500
CITY OF QUINTE WEST	258,069
CITY OF SARNIA	1,443,174
CITY OF SAULT STE MARIE	6,733,806
CITY OF ST CATHARINES	3,848,159
CITY OF ST THOMAS	450,329
CITY OF STRATFORD	2,330,380
CITY OF THOROLD	145,262
CITY OF THUNDER BAY	4,894,765
CITY OF TIMMINS	1,211,245
CITY OF TORONTO	891,622,959
CITY OF WELLAND	747,040
CITY OF WINDSOR	16,435,165
CITY OF WOODSTOCK	372,928
COUNTY OF FRONTENAC	702,708
COUNTY OF PRINCE EDWARD	703,800
GARDEN RIVER FIRST NATION	163,896
GREATER TORONTO TRANSIT AUTHORITY	374,855,700
HALDIMAND COUNTY	337,484
LOYALIST TOWNSHIP	1,998,791
MUNICIPALITY OF CENTRAL HURON	204,256

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

MUNICIPALITY OF CENTRE HASTINGS	$762,300
MUNICIPALITY OF CHATHAM-KENT	2,375,032
MUNICIPALITY OF LAMBTON SHORES	216,000
MUNICIPALITY OF LEAMINGTON	203,118
MUNICIPALITY OF MARMORA & LAKE	365,000
MUNICIPALITY OF MEAFORD	1,550,435
MUNICIPALITY OF OLIVER PAIPOONGE	497,344
MUNICIPALITY OF PORT HOPE	121,757
MUNICIPALITY OF RED LAKE	124,922
MUNICIPALITY OF TWEED	296,467
MUNICIPALITY OF WEST GREY	1,864,658
MUNICIPALITY OF WEST NIPISSING	990,000
NIAGARA FALLS BRIDGE COMMISSION	2,906,081
REGIONAL MUNICIPALITY OF DURHAM	12,047,223
REGIONAL MUNICIPALITY OF NIAGARA	7,101,555
REGIONAL MUNICIPALITY OF PEEL	745,259
REGIONAL MUNICIPALITY OF WATERLOO	25,365,986
REGIONAL MUNICIPALITY OF YORK	74,789,472
SAGAMOK ANISHNAWBEK	120,666
SIX NATIONS OF THE GRAND RIVER	440,946
TOWN OF AYLMER	542,235
TOWN OF COBOURG	149,819
TOWN OF COLLINGWOOD	319,178
TOWN OF FORT ERIE	159,131
TOWN OF FORT FRANCES	1,164,639
TOWN OF GODERICH	751,500
TOWN OF HALTON HILLS	892,961
TOWN OF HANOVER	206,288
TOWN OF INNISFIL	391,500
TOWN OF KAPUSKASING	2,863,763
TOWN OF KIRKLAND LAKE	630,999
TOWN OF MATTAWA	3,036,000
TOWN OF MILTON	342,309
TOWN OF MINTO	312,000
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	495,000
TOWN OF OAKVILLE	2,288,865
TOWN OF ORANGEVILLE	191,902
TOWN OF RENFREW	760,167
TOWN OF SAUGEEN SHORES	512,786
TOWN OF SOUTH BRUCE PENINSULA	196,528
TOWN OF THE BLUE MOUNTAINS	720,000
TOWN OF TILLSONBURG	225,235
TOWN OF WHITBY	224,607
TOWNSHIP OF ASSIGINACK	300,000
TOWNSHIP OF BONNECHERE VALLEY	410,483
TOWNSHIP OF CHAMPLAIN	155,000
TOWNSHIP OF CHATSWORTH	120,307
TOWNSHIP OF FRONTENAC ISLANDS	323,096
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	464,200
TOWNSHIP OF LUCAN BIDDULPH	1,158,146

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWNSHIP OF MADAWASKA VALLEY	$258,500
TOWNSHIP OF WELLINGTON NORTH	1,711,225
VILLAGE OF BURK'S FALLS	2,236,183
WALPOLE ISLAND FIRST NATION	208,794
WIKWEMIKONG UNCEDED INDIAN RESERVE	157,590
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	2,863,619

OTHER PAYMENTS/AUTRES PAIEMENTS

1156664 ONTARIO INC	$50,027
1223578 ONTARIO LIMITED	825,000
1277637 ONTARIO LIMITED	890,995
1339584 ONTARIO LIMITED	599,632
1358967 ONTARIO INC O/A TROTTIER CONTRACTING	124,929
1381408 ONTARIO INC	94,000
1580681 ONTARIO LTD	266,074
2006024 ONTARIO LTD O/A W KOVAL CONTRACTING	374,453
2046022 ONTARIO LTD	250,412
24 HOUR TONER SERVICE INC	82,686
3M CANADA COMPANY	315,465
4 OFFICE AUTOMATION LTD	246,113
407ETR	819,994
407ETR-INTERNET	93,344
6188851 CANADA LIMITED	466,811
7330 KEELE ST DEVELOPMENTS INC	871,871
733539 ONTARIO INC	388,960
789869 ONTARIO LIMITED	146,913
804402 ONTARIO LIMITED	121,173
961867 ONTARIO INC	131,000
A J BRAUN MFG LTD	89,829
A MALANYCH CONTRACTING	91,620
A MIRON TOPSOIL LTD	2,176,767
A T MCLAREN LTD	105,009
A W ALCOCK TRUCKING	384,830
ABACUS EQUITY INFUSION LIMITED	96,893
ABITIBI CONSOLIDATED CO OF CANADA	399,200
ACB CONSULTING	122,942
ACCENTURE INC	1,651,167
ACKLANDS-GRAINGER INC	53,575
ACLC INC (AMBROSE CARR LINTON CARROLL)	391,307
AECON ALARIE JOINT VENTURE	24,905,531
AECON CONSTRUCTION AND MATERIALS LTD	92,878,260
AFA FOREST PRODUCTS INC	166,437
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)	579,359
AJILON CANADA	701,886
ALARIE AECON JOINT VENTURE	8,199,423

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

ALBERT ALCORN	$167,144
ALEXANDER DARANCIS MILLER & JANICE MARGARET MILLER	370,654
ALEXMAN CONTRACTING INC	1,359,512
ALGOMA CENTRAL RAILWAY INC	55,290
ALGOMA DOOR SYSTEMS	60,715
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A)	70,752
ALMON EQUIPMENT LTD	1,596,267
ALPHA TECHNOLOGIES LTD	212,680
AMEC AMERICAS LTD	55,811
AMEC EARTH & ENVIRONMENTAL LTD	758,470
AMERICAN APPRAISAL CANADA INC	120,532
ANDY GAUVREAU TRUCKING	89,000
ANNA M HAMPSON	144,383
ANNE HANSMAN	116,420
ANNETTE MARIE HAVENS WENDY ROBINSON	69,858
ANNIS O'SULLIVAN VOLLEBEKK LTD	138,295
ANT & BEE CORPORATION	360,583
ANTEC APPRAISAL GROUP INC	85,834
AON REED STENHOUSE INC	287,499
APPLIED RESEARCH ASSOCIATES INC	418,452
ARI FINANCIAL SERVICES INC T46163	13,142,665
ARMOR CONSTRUCTION	60,670
ARMTEC LTD	154,887
ARNASON INDUSTRIES LTD	94,990
ARNILL CONSTRUCTION	73,381
ASPLUNDH CANADA INC	57,799
ASSET COMPUTER PERSONNEL	289,740
ATTAWAPISKAT FIRST NATION	90,136
AVERTEX UTILITY SOLUTIONS INC	219,045
AVLI GROUP LTD	460,464
AXMITH MCINTYRE WICHT ADVERTISING LTD (AMWA)	193,186
AZIMUTH ENVIRONMENTAL CONSULTING INC	76,859
B & F SHIER CONTRACTORS LTD	257,658
B GOTTARDO CONSTRUCTION LTD	547,154
B.E.A.R. CONTRACTORS LTD	314,336
BABBCO OFFICE SERVICES LTD	208,104
BAKER & COMPANY (IN TRUST)	292,415
BANK OF MONTREAL	119,000
BARKER TRUCKING	123,870
BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC)	71,453
BARRICADE TRAFFIC SERVICES INC	83,081
BASE MAPPING COMPANY	200,044
BASIC GROUP INC	52,496
BATCHEWANA FIRST NATION OF OJIBWAYS	60,000
BEACON LITE LTD	450,890
BELANGER CONSTRUCTION (1981) INC	14,959,301
BELKO CONTRACTING (BRANTFORD) INC	97,208

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

BELL CANADA	$6,784,692
BELL MOBILITY INC	1,304,161
BENTLEY SYSTEMS CANADA	286,200
BENTLEY SYSTEMS INC	117,800
BERTRAM ARTHUR SINCLAIR	417,765
BEVERTEC CST INC	546,704
BEZCO HOLDINGS LTD	140,836
BILL KERTSANIS	817,916
BILOSKI BROS SAND AND GRAVEL LTD	129,752
BILOSKI CONTRACTORS LTD	165,166
BJ HALOW & SON CONSTRUCTORS LTD	382,903
BLACK & MCDONALD LTD	6,252,393
BLINK COMMUNICATIONS INC	190,603
BLUE WATER BRIDGE AUTHORITY	3,475,439
BOB HENDRICKSEN CONSTRUCTION LTD	221,858
BONNECHERE EXCAVATION INC	12,392,099
BORDEN LADNER GERVAIS LLP IN TRUST	2,071,442
BOT CONSTRUCTION LIMITED	110,126,032
BOUCHER PRECAST CONCRETE LTD	457,450
BRAD KNOX EXCAVATING	99,975
BRADCO DRILLING INC	3,070,125
BRAINHUNTER.COM LTD	53,360
BRATTY AND PARTNERS (IN TRUST)	77,069
BRAUN NURSERY LIMITED	802,972
BRENNAN PAVING & CONSTRUCTION LTD	34,743,650
BRIAN A FORTUNE	54,425
BROCK UNIVERSITY	134,449
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	223,739
BRUCE TAIT CONSTRUCTION LTD	64,705
BRUELL CONTRACTING LTD	1,567,239
BRUNO'S CONTRACTING (THUNDER BAY) LTD	3,217,426
BRYFAM ENTERPRISES INCORPORATED	1,335,962
BUCHANAN FOREST PRODUCTS LTD	168,971
BUCKS BACKHOEING	87,340
BURGESS ENGINEERING INC	351,744
BURLINGTON HYDRO INC	272,265
C PORTT & ASSOCIATES	51,726
CAL-GAS INC	84,320
CALLON DIETZ INC	163,297
CALVIN WRIGHT	130,852
CANADA POST CORP	3,287,380
CANADIAN ATLAS FURNITURE	97,065
CANADIAN NATIONAL RAILWAYS	412,385
CANADIAN NIAGARA POWER INC	63,182
CANADIAN PACIFIC RAILWAY	1,074,035
CANADIAN SALT COMPANY LIMITED	4,592,681
CANADIAN SCALE CO LTD	95,202
CANADIAN TIRE	73,437
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA)	68,528

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

CANSEL	$64,819
CAPITAL PAVING INC	20,552,090
CAREN CLEARING & SPRAYING INC	329,686
CARILLION CANADA INC	22,824,499
CARLYLE CONSTRUCTION LTD	96,610
CASE CONSTRUCTION	261,254
CATALYST	63,757
CATERPILLAR FINANCIAL SERVICES LTD T9929	73,433
CCL LABEL	1,362,209
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	70,230
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC	76,905
CFPS OFFICE SOLUTIONS LTD	158,905
CHAMPLAIN AIR SURVEYS LTD	80,458
CHAPPELL BUSHELL STEWART	52,256
CHARLES E DOHERTY & HELEN M DOHERTY	416,508
CHARTWELL INC	284,000
CHOUINARD GRADING	188,924
CHRISTINA LASKOWSKI	175,240
CHRISTOPHER EDWARD RUMBALL AND SUSAN GAIL RUMBALL	300,419
CISION	156,058
CITY OF BARRIE	94,752
CITY OF BURLINGTON	127,047
CITY OF HAMILTON	248,197
CITY OF KITCHENER	88,965
CITY OF MISSISSAUGA	512,109
CITY OF NIAGARA FALLS	149,856
CITY OF OTTAWA	1,147,532
CITY OF THUNDER BAY	54,174
CITY OF TORONTO	460,667
CITY OF WINDSOR	732,652
CLARENCE ADVENT	90,683
CLARENCE HOLDEN	141,584
CLARENCE P RIEPMA	63,940
CLAYTON BROWN & KEN MCCLELLAN	54,502
CLOUTIER CONTRACTING (6080961 CANADA INC)	343,864
CM INC	439,379
CNW GROUP	67,467
COCO PAVING (1990) INC	61,302,932
COGECO CABLE CANADA INC	63,908
COHEN AND COHEN (3293696 CANADA INC O/A)	90,767
COHEN HIGHLEY LAWYERS LLP	105,743
COHEN HIGHLEY LLP IN TRUST	601,167
COMMUNITY LIVING KINGSTON	357,751
COMPASS GROUP CANADA	86,665
COMPLETE SYSTEMS INSTALLATION LTD	139,042

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

COMPUTER ASSIST	$54,555
COMPUTER HORIZONS CANADA (ISG)	97,383
CONECO DIVISION OF KCL WEST HOLDINGS INC	137,970
COOK ENGINEERING (V B COOK CO LTD)	2,406,861
CORNWALL GRAVEL CO LTD	20,553,991
CORROSION SERVICE COMPANY LTD	56,559
COUNCIL OF DEPUTY MINISTERS RESPONSIBLE FOR TRANSPORTATION AND HIGHWAY SAFETY	122,528
COUNTY OF BRANT	2,981,729
COUNTY OF NORTHUMBERLAND	58,953
COUNTY OF PETERBOROUGH	160,596
COX CONSTRUCTION LTD	178,380
CROSS BAY CONSTRUCTION CORP	70,573
CRUICKSHANK CONSTRUCTION LTD	13,009,218
CUSHMAN & WAKEFIELD LEPAGE INC	52,933
D & R ELECTRONICS CO LTD	434,869
D F WILBY TREE SURGEONS	65,991
D M WILLS ASSOCIATES LTD	2,435,595
D&G CONSTRUCTION	112,681
DAIMLER CHRYSLER CANADA INC	1,263,251
DALCON ENTERPRISES INC	71,105
DALE BROOKS	201,265
DATA GROUP OF COMPANIES	84,375
DATA REPRO COM LTD	81,192
DATAMARK SYSTEMS	126,252
DATAMARK SYSTEMS (LAVAL)	209,422
DAVEY TREE EXPERT CO OF CANADA LTD	69,065
DAVID F WOOD CONSULTING LTD	127,863
DAVID FOLEY CARTAGE	172,946
DAVID G PARENT & MARY MYRTLE DOORIGAN PARENT	161,350
DAVID LEVEILLE CONTRACTING	171,006
DAVID NANCHIN	109,832
DAVIDSON WELL DRILLING LIMITED	704,139
DAVIS WEBB SCHULZE & MOON	171,747
DAWSON'S INCORPORATED	59,793
DBA ENGINEERING LTD	54,126
DEC MAINTENANCE	60,588
DELCAN CORP	5,341,545
DELOITTE & TOUCHE LLP	139,848
DELPH & JENKINS NORTH LTD	69,015
DENNIS ROBINSON LTD	278,725
DESMARAIS KEENAN LLP (BARRISTERS & SOLICITORS)	62,815
DF ELLIOTT CONSULTING ENGINEERS LTD	861,288
DIAMOND ENVIRONMENTAL INC	76,122
DIAMOND STONEBRIDGE CONTRACTING INC	5,951,699
DIGALOT HOE SERVICES	171,868
DIGITALEMBRACE INC	256,833

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

DILLON CONSULTING LTD	$3,821,210
DIRECT REALTY LTD	70,600
DOMTAR INC	231,797
DONALD H WILLS CONSTRUCTION LTD	76,995
DONALD H WORLING QC	50,909
DONALD MACGOWAN TRUCKING	302,198
DONALD MURRAY MCRAE	282,711
DONALD WILLIAM MCRAE	220,527
DONEGAN HAULAGE LIMITED AND READY MIX	524,200
DRAIN BROS EXCAVATING LTD	261,008
DRAYCOTT ENVIRONMENTAL INC	202,782
DST CONSULTING ENGINNEERS	276,191
DUFFERIN CONSTRUCTION COMPANY	114,925,378
DUNC BROWN CONTRACTING LTD	82,811
DUNCOR ENTERPRISES INC	1,466,309
DUPONT PAINTING CONTRACTING LIMITED	899,874
E & E SEEGMILLER LTD	14,419,723
E & W BLANE TRUCKING & EXCAVATION LTD	344,138
EARL SAUNDERS CONTRACTING	103,960
EARTH TECH (CANADA) INC	4,593,668
ECONOLITE CANADA INC	315,321
ECOPLANS LTD	400,544
ED KRAMP & SON LTD	1,114,877
EDS CANADA INC	14,720,554
EIGHTY-FIVE ELECTRIC	87,732
EILEEN ELIZABETH CRAMER	762,373
EKOS RESEARCH ASSOCIATES INC	51,059
ELECTROMEGA LTD	54,889
ELK CONSTRUCTION (2013341 ONTARIO LTD)	1,322,640
ELLWOOD ROBINSON LTD	481,023
EMILY MARIAN HOLMES	55,284
ENBRIDGE	89,557
ENERSOURCE HYDRO MISSISSAUGA INC	808,120
ENGINEERING NORTHWEST LTD	2,503,060
ENWIN POWERLINES LTD	585,040
E-PRINTING CORP INC	121,540
ERNEST JAKOB HERTLE & INGRID MARGOT HERTLE	65,325
ESKO SAVELA & SON CONTRACTING INC	887,213
ESRI CANADA LTD	125,036
ESTATE OF LEONARD WESTWELL & SHIRLEY WESTWELL & DONALD GEORGE GALE	347,432
ETHIER SAND & GRAVEL LTD	79,208
EVELYN REBECCA HARVEY	65,590
EVEREST GEODETICS	219,885
EVERY SCALE LTD	60,135
FACCA INC	5,027,281

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

FARBER & ROBILLARD IN TRUST	$462,422
FELICE MINNITI	59,780
FERMAR PAVING LTD	2,751,040
FGI LIMITED PARTNERSHIP	84,861
FIZZZ DESIGN CORP	57,252
FORTRAN TRAFFIC SYSTEMS LTD	573,924
FOSTER SEWER SERVICES (822498 ONTARIO INC)	66,771
FOWLER CONSTRUCTION COMPANY LTD	22,484,053
FRANCES DRONFIELD	232,240
FRANCIS POWELL & COMPANY LIMITED	1,238,014
FRANCIS THOMAS CONTRACTING COMPANY LTD	479,184
FRANK WHITE	152,815
FRED TOLTON	98,692
FSI CULVERT INC	82,592
FURNITURE REPAIR SHOP	83,665
G & K SERVICES CANADA INC	52,247
G D JEWELL ENGINEERING INC	1,060,603
G MORIN LOGGING LTD	134,036
G&T VAUGHAN	128,931
GALES GAS BARS	249,689
GARDEN RIVER CONSTRUCTORS	6,365,056
GARDEN RIVER DEVELOPMENT CORP	2,124,245
GARDEN RIVER FIRST NATION	2,097,964
GARRY JOHN NICHOLLS AND ANNE CAROL NICHOLLS	117,796
GARRY ROY FLODELL AND ELIZABETH MARY FLODELL	390,735
GARY STEELE HAULAGE & GRADING	829,508
GE EDEY CONSTRUCTION LIMITED	83,750
GE TECHNOLOGY FINANCE	364,639
GEDIMINAS PALTAROKAS ROSE PALTAROKAS	360,701
GEE JEFFERY & PARTNERS ADVERTISING INC	97,753
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED	84,600
GEOFFREY MARK WILKINS & DIANE MONIQUE WILKINS	322,178
GEO-LOGIC INC	120,008
GEORGE ARMSTRONG CO LIMITED	243,151
GEORGIAN AGGREGATES & CONSTRUCTION INC	242,394
GERALD BERTRAM JOHN SMITH	52,728
GETRONICS CANADA INC	1,218,326
GIFFELS ASSOCIATES LTD	1,192,006
GILBERTSON ENTERPRISES	3,703,924
GLEN BAIRD	91,237
GLOBAL LEARNING SOLUTIONS INC	68,967
GOLDER ASSOCIATES LTD	932,976
GOLDIE MOHR LTD	294,453
GOODMANS LLP	998,065

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

GOWLING LAFLEUR HENDERSON LLP	$65,433
GRAHAM BROS CONSTRUCTION LTD	17,344,873
GRANT THORNTON LLP	51,181
GRASSHOPPER	63,980
GRAYNET MANAGEMENT GROUP INC	56,997
GREAT LAKES POWER LIMITED (BRASCAN POWER CORP)	311,603
GREATER SUDBURY HYDRO INC	105,931
GREENWOOD CONSTRUCTION CO LTD	73,088
GREER GALLOWAY GROUP INC	1,249,041
GREY ISLAND SYSTEMS INC	119,436
GSI INTERNATIONAL CONSULTING GROUP	798,416
GUELPH HYDRO ELECTRIC SYSTEMS INC	80,300
GUILD ELECTRIC LTD	10,778,075
H&R NOBLE CONSTRUCTION LTD	98,040
HALL CONSTRUCTION INC	482,643
HARD ROCK PAVING CO LTD	23,471,602
HARD-ROCK HIGHWAY MAINTENANCE INC	897,177
HARLEY PHIBBS	253,150
HARMER PODOLAK ENGINEERING CONSULTANTS INC	281,662
HAROLD CHARLES O'BRIEN AND ALICE YVONNE O'BRIEN	188,346
HAROLD MCQUAKER ENTERPRISES LTD	155,226
HAROLD SUTHERLAND CONSTRUCTION LTD	823,438
HARPAR MANAGEMENT CORP	166,146
HARRISON MUIR INC	1,267,854
HATCH MOTT MACDONALD LTD	87,024
HAWK RIVER CONSTRUCTION	81,638
HAZCO ENVIRONMENTAL SERVICES LTD	95,078
HEDDLE MARINE SERVICE INC	398,690
HENDERSON PADDON & ASSOCIATES LTD	6,231,611
HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC)	488,163
HERMANN'S CONTRACTING	57,408
HEWLETT-PACKARD (CANADA) CO	1,247,385
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC	5,096,904
HIL-TECH LTD	68,663
HK CUNNINGTON CONT INC	122,133
HOME DEPOT OF CANADA INC	110,058
HORIZON UTILITIES CORPORATION	314,107
HORWATH ORENSTEIN LLP	61,855
HUGOMARK CONSTRUCTION INC	1,401,973
HURON CENTRAL RAILWAY INC	303,713
HURON CONSTRUCTION CO LTD	1,309,395
HYDRO ONE	4,556,650
HYDRO ONE BRAMPTON	197,229
HYDRO ONE NETWORKS INC	2,642,970

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

HYDRO ONE REMOTE COMMUNITIES INC.	$160,870
HYDRO OTTAWA LTD.	1,346,596
HYPERION SOLUTIONS CORP.	126,665
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD)	337,264
IAN MARTIN LTD.	170,401
IBI GROUP	1,839,278
IBM CANADA LTD.	8,052,227
ICI CANADA INC.	173,470
ICU TECHNOLOGIES INC.	339,867
IMEX SYSTEMS INC.	217,264
IMOS MILLER MAINTENANCE LTD.	644,638
IMPERIAL OIL	311,132
INFORMATION BUILDERS (CANADA) INC.	53,037
INNOVATIVE MUNICIPAL PRODUCTS INC.	1,085,729
INNOVATIVE TRAFFIC SOLUTIONS INC.	609,599
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.	40,179,925
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.	153,447
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	101,716
ITRANS CONSULTING INC.	283,477
IVOR HULMES & SONS CONTRACTING LTD.	155,590
J & S CONSTRUCTION	166,832
J B PEDLAR	202,310
J I ENTERPRISES (823292 ONTARIO LTD)	205,688
J LEPERA CONTRACTING INC.	2,366,353
J PROVOST CONTRACTING LTD.	67,780
J ROSS ANDERSON (636890 ONTARIO LTD O/A	1,684,257
J&P LEVEQUE BROS HAULAGE LTD.	10,334,014
JACK EYAMIE & DIANE MARIE EYAMIE	84,723
JAGGER HIMS LIMITED	598,295
JAMES ANTHONY KOSH AND JACQUELINE THERESE BADEAU	116,114
JAMES FRANCIS NEWITT AND CONSTANCE FAYE NEWITT	286,845
JANICE GRAY & MCADOO AUTO PARTS LTD.	80,947
JARLIAN CONSTRUCTION INC.	100,000
JERRY FRANZESE TRUCKING LTD.	252,053
JIMMY HAAVISTO	95,000
JMC TRANSPORTATION GROUP	912,602
JMX CONSULTING INC.	62,900
JO-ANN GRAY BENEDICT	120,741
JOE NENISKA & SONS LTD.	437,151
JOGINDER KAUR CHANDI & JAGIR SINGH CHANDI & HARJINDER KAUR MANN	675,764
JOHN ALBERT BENNETT (J BENNETT TRUCKING)	69,716

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

JOHN ARDEN HUNTER & PERRY GORDON HUNTER	$53,916
JOHN D PATERSON & ASSOCIATES LIMITED	690,214
JOHN EMERY GEOTECHNICAL ENG LTD.	246,620
JOHN GOLTZ SURVEYING LTD.	60,995
JOHN HULTON	145,574
JOHN WATSON AND BRENDA WATSON	60,700
JOSEPH HAROLD CARR	54,993
JT & T CONTRACTING LTD.	134,776
JTJ CONTRACTING (EMO) LTD.	254,525
K J BEAMISH CONSTRUCTION CO LTD.	7,477,938
KARHI CONTRACTING INC.	1,430,160
KARSON KARTAGE & KONSTRUCTION LTD.	688,223
KATAQUAPIT EQUIPMENT	83,135
KENNETH ROBERT SURGENT	61,675
KILEY PAVING LTD.	141,635
KING PAVING & MATERIALS CO (A DIV OF KPM INDUSTRIES LTD)	339,194
KINGFISHER LAKE FIRST NATION	77,089
KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.	325,295
KITCHENER-WILMOT HYDRO INC.	184,023
KITCHENER-WILMOT HYDRO INC.	159,285
KNIGHTSBRIDGE EXECUTIVE SEARCH	67,451
KNOWLES CONSULTANCY SERVICES INC.	119,458
KODAK CANADA INC.	185,183
KPMG LLP	68,700
KUPPER CONTRACTING LIMITED	262,352
KWIK-SHRED	123,806
L LINKLATER TRUCKING	52,851
LA KNAPP INC.	175,858
LACROIX CONSTRUCTION CO (SUDBURY) LTD.	160,470
LAFARGE CANADA INC.	5,215,248
LAFARGE MATERIALS & CONSTRUCTION INC (LAFARGE NORTH AMERICA)	155,580
LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED	1,353,053
LAFARGE PAVING & CONSTRUCTION LTD	15,667,632
LAFRENTZ ROAD SERVICES (1999) LTD.	94,120
LANDMARK APPRAISALS	141,678
LARRY BEDFORD & ASSOCIATES LTD.	93,205
LARRY'S FENCING LTD.	229,195
LAURIE MCCULLOCH BUILDING MOVING	56,893
LAVIS CONTRACTING CO LTD.	6,719,930
LAWN SALON	145,469
LAWRENCE F DEROUARD	214,226
LEA CONSULTING LTD.	5,544,916
LEDSTAR INC.	$314,307

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

LEMAN GROUP ADVISORY SERVICES INC.	$156,669
LEMPIALA SAND & GRAVEL LTD.	70,279
LEO ALARIE & SONS LTD.	1,826,041
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A)	1,399,193
LLOYD COLLINS CONSTRUCTION LTD.	426,207
LONDON HYDRO INC.	221,670
LOOBY CONSTRUCTION LTD.	926,054
LOOPS SENSORS & CONTROLS	113,900
LORNE MCMILLEN	77,659
LP LOGGING & CONTRACTING	132,585
LSM CONSULTING	648,579
LTJ HOLDCO INC.	3,170,390
LYRECO (CANADA) INC.	1,582,644
M & G FENCING INC.	647,536
M BERGERON TRUCKING LTD.	343,959
M C P D CONSULTANTS INC.	1,095,900
M F TULLOCH INC.	8,143,829
M J LABELLE CO LTD.	12,378,021
M L JUDSON (M L JUDSON TRUCKING LTD)	112,680
M MACINTYRE TRUCKING INC.	230,306
M SULLIVAN & SON LTD.	417,479
MAACKON CORP.	606,801
MACERON LTD.	79,800
MADELINE ZOE BAILEY	65,718
MAKKINGA CONTRACTING & EQUIPMENT RENTALS	164,368
MAP ART PUBLISHING CORP.	50,849
MAPCON MAPPING LTD.	145,829
MARINO KRBAVCIC	90,540
MARK BERNARD NEWCASTLE AND ANDREA MARGARET MARCK	143,255
MARKETABLE HOLDINGS LIMITED & SUMTRA DIVERSIFIED INC.	430,906
MARSH CANADA LTD.	312,192
MARSHALL MACKLIN MONAGHAN LTD.	2,692,661
MARSLEN INVESTMENTS LIMITED	371,857
MARTEL CONTRACTING (1531121 ONTARIO LTD)	116,201
MARTIN'S STORAGE & DATA MANAGEMENT	86,520
MATACHEWAN FIRST NATION	78,161
MATTAGAMI CONSTRUCTION LTD.	114,588
MBS (MEDIA BUYING SERVICES LTD)	2,674,182
MCCORMICK RANKIN CORP.	21,571,320
MCD SERVICE	109,105
MCINTOSH PERRY CONSULTING ENGINEERS LTD.	3,990,542
MCINTOSH PERRY SURVEYING INC.	461,603
MCLAUCHLIN & ASSOCIATES (BARRISTERS AND SOLICITORS)	85,266
MCLEAN TAYLOR CONSTRUCTION LTD.	703,199
MENZIE GIBSON	170,444

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

METEX INC.	$623,402
METROCELL COMMUNICATION INC.	85,987
METTLER-TOLEDO INC.	54,939
MICROSOFT CANADA CO.	474,700
MID-NORTH APPRAISALS LTD.	106,555
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	255,806
MILE HILL ENTERPRISES	57,510
MILL LAKE STONE QUARRY	210,000
MILL-AM CORPORATION	52,082
MILLER GROUP	1,152,756
MILLER MAINTENANCE LTD.	224,593
MILLER NORTHWEST LTD.	2,572,883
MILLER PAVING LIMITED	79,076,529
MILLER PAVING NORTHERN (MILLER PAVING LTD)	3,586,600
MLA NORTHERN CONTRACTING LTD.	9,063,923
MOE'S GENERAL CONTRACTING	205,316
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	91,436
MOORE CANADA	1,446,956
MOOSE CREE FIRST NATION	65,424
MORGAN OIL	292,886
MORRIS SANFTENBERG CONSTRUCTION LTD.	90,400
MORRISON HERSHFIELD LTD.	11,309,683
MORRISON SYSTEMS CONSULTING INC.	570,977
MSO CONSTRUCTION LTD.	4,312,449
MTS ALLSTREAM INC.	477,234
MURRAY GROUP LTD.	514,075
NATIONAL CAPITAL COMMISSION	56,834
NATIONAL CAPITAL ENGINEERING LTD (NCE)	1,143,319
NEIL FLEGG CARTAGE LTD.	108,634
NEOPOST CANADA LTD.	258,747
NEWTON ENTERPRISES 1983	165,570
NEXINNOVATIONS INC.	113,263
NIAGARA FALLS BRIDGE COMMISSION	218,334
NIAGARA FALLS HYDRO	186,290
NIAGARA-ON-THE-LAKE HYDRO INC.	59,318
NIROC CONSTRUCTION LTD.	74,420
NOR BUILDING ENTERPRISES LTD.	74,291
NOR ENG CONSTRUCTION & ENGINEERING INC.	2,750,847
NORMAN WEBB & CATHERINE WEBB	102,112
NORTH BAY HYDRO	93,049
NORTHERN CONSTRUCTION & MAINTENANCE (1621730 ONTARIO INC)	118,136
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC)	374,380
NORTHERN PIPE SUPPLY LTD.	136,494
NORTHERNTEL LP	64,453
NORTHLAND ENGINEERING (1987) LTD.	1,074,503

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

NORTHWAY-PHOTOMAP INC.	$814,513
NORTH-WEST LINES	814,288
NORWAY ASPHALT LTD.	178,587
NOVAX INDUSTRIES CORP.	102,149
OAKLAND COMPUTERS RECYCLING INC.	82,086
OAKLIN TRUCKING AND LEASING LTD.	171,506
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.	209,019
ONTARIO GOOD ROADS ASSOCIATION	90,610
ONTARIO LINE CLEARING & TREE SERVICES LTD.	190,387
ONTARIO MARINE TRANSPORTATION FORUM	53,096
ONTARIO NORTHLAND TELECOMMUNICATION	52,707
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	128,508
ONTARIO REALTY CORP.	31,537,728
ONTERA	60,230
ORACLE CORP CANADA INC.	449,703
OSCAR JONES CONTRACTING	99,792
OSHAWA PUC NETWORKS INC.	2,632,622
OSHAWA SOUTH DEVELOPMENTS INC.	314,359
OTTAWA FIRE SERVICES	147,875
OTTAWA VALLEY CONSTRUCTION	63,060
OTTEWELL ENTERPRISES LTD.	51,435
OTWAY & COMPANY REAL ESTATE CONSULTANTS	99,205
OWEN KING LTD.	216,376
OWEN SOUND TRANSPORTATION CO LTD.	3,441,815
P D BROOKS HAULAGE AND CONSTRUCTION	575,434
PARK BAY MOTEL & RESTAURANT	90,244
PARKWOOD MOTOR INN LTD.	71,713
PATRICIA LYNNE PETTIGREW	466,525
PAUL BROWN TRUCKING	610,914
PAUL MARTIN & COMPANY LTD.	102,858
PAUL W LAMB TRUCKING	84,064
PAVE-AL LTD & ORLANDO CORPORATION	609,707
PEDERSEN CONSTRUCTION INC.	208,558
PELMOREX MEDIA INC.	152,460
PENINSULA CONSTRUCTION INC.	77,071
PETAYKAWIN DEVELOPMENT CORP.	67,483
PETER AND ADRIANA MARTON	73,163
PETER BRAUN AND SANDRA SHEILA BRAUN	154,240
PETER KIEWIT SONS CO.	147,105
PETE'S PLOWING & BACKHOE SERVICES	50,345
PETO MACCALLUM LTD.	457,789
PETRO CANADA	1,362,489
PHA ENGINEERING LTD.	769,157
PHIBBS & JENSEN CONTRACTING LTD.	468,634
PHILIPS ENGINEERING LTD.	405,489

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

PHYLLIS L GILLESPIE	$389,771
PIONEER CONSTRUCTION INC.	62,154,615
PIONEER PETROLEUMS MANAGEMENT INC.	54,295
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	254,272
POLLARD HIGHWAY PRODUCTS LTD.	1,350,237
POLLOCK & COOKE BARRISTERS & SOLICITORS (IN TRUST)	190,234
POLLOCK RENTALS LTD.	79,372
POPLAR HILL FIRST NATION	92,750
POTVIN SCOTT CONTRACTORS LTD (PSCL)	153,600
POWELL CONTRACTING LTD.	496,096
POWERSTREAM INC.	332,689
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.	512,338
PROVISION IT RESOURCES LTD.	235,616
PRPICH FORESTRY AND CONSTRUCTION (786280 ONTARIO INC)	101,755
PUROLATOR	494,907
PYRAMID TRAFFIC INFORMATION SERVICES	51,490
QUALITY HOTEL & PKWY CONVENTION CENTRE	95,725
QUANTUM REMEDIATION INC.	410,589
QUEEN'S UNIVERSITY	58,576
R D MCGILL GENERAL CONTRACTOR	51,978
R W CONTROLS (1178391 ONTARIO INC)	141,433
R W TOMLINSON LTD.	19,645,885
RADCLIFFE DESIGN ASSOCIATES	264,565
RAINONE CONSTRUCTION LTD.	1,883,560
RAM IMAGING PRODUCTS INC.	161,642
RANKIN CONSTRUCTION INC.	6,851,990
RAYMAX CONSTRUCTION LTD.	5,348,326
RAYMOND PROVOST CARTAGE CO LTD.	192,753
RECEIVER GENERAL OF CANADA	833,386
REGION OF WATERLOO	3,186,728
REGIONAL MUNICIPALITY OF DURHAM	1,680,832
REGIONAL MUNICIPALITY OF HALTON	432,807
REGIONAL MUNICIPALITY OF NIAGARA	586,015
REGIONAL MUNICIPALITY OF PEEL	2,563,244
REGIONAL MUNICIPALITY OF WATERLOO	1,528,966
REGIONAL MUNICIPALITY OF YORK	348,310
RICHARD JONES MANAGEMENT CONSULTANT	223,664
RICK BROWN TRUCKING	79,813
RICOH CANADA INC.	84,156
RIVERSIDE AGGREGATES	204,054
ROAD MAINTENANCE EQUIPMENT AND SERVICES	75,495
ROAD MAINTENANCE SPECIALISTS	171,421

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ROADLAST 2000 INCORPORATED	$937,643
ROB DICKINSON CONTRACTING	94,428
ROBERT BOYLE SPARROW	132,593
ROBERT BRUCE HICKMAN & TRACY ANN HICKMAN	385,153
ROBINSON HAULAGE INC	527,221
ROCKWAY HOLDINGS LIMITED AND BOT HOLDINGS LIMITED	752,297
ROCZAMB HOLDINGS LIMITED	953,335
ROD WESSEL & SON (657446 ONTARIO LTD)	73,815
ROGER MITCHELL	115,271
ROGERS	403,560
ROLLING LAKE HOLDINGS LTD	2,036,067
ROLLS-ROYCE CANADA LTD	456,211
ROMEG CONTRACTING LTD	62,534
ROMITH INVESTMENTS LIMITED	274,811
RON BOYD TRUCKING	328,265
RONALD DICKINSON	72,087
RONALD WHITMAN AND SYLVIE MACDONALD	175,304
ROSART PROPERTIES INC	91,250
ROYAL FENCE LIMITED	396,691
ROYAL LEPAGE RELOCATION SERVICES INC	298,595
ROYEL PAVING LTD	1,640,597
RUDOLPH LAW OFFICE IN TRUST	104,045
RUETER SCARGALL BENNETT IN TRUST	178,602
RU-LINK COMPUTER CORP	115,030
RUTH MARIE BECKER	361,076
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	192,953
RYERSON UNIVERSITY	61,212
S&H BROOKS LOGGING & CONSTRUCTION LTD	96,354
SACHIGO LAKE FIRST NATION	57,224
SAMUEL SPECIALTY METALS CANADA	447,444
SCBN TELECOMMUNICATIONS INC	63,367
SCUGOG SIGNS	236,870
SEAL-ON PAVING LTD	278,582
SECURE STORE	125,958
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	101,091
SHAHEEN & PEAKER LTD	212,868
SHORE CONSULTING GROUP INC	270,686
SIEMENS CANADA LTD	533,750
SIERRA SYSTEMS GROUP	228,228
SIFTO CANADA INC	10,248,004
SMITH CONTRACTING	624,342
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED	1,439,774
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC	1,121,943
SNC-LAVALIN PROFAC INC	1,655,667

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

SOBEY'S CAPITAL INCORPORATED	$438,947
SOFTWARE SPECTRUM	975,910
SOLNESS INC	110,831
SPARLING'S PROPANE CO LTD	57,834
STACEY ELECTRIC CO LTD	758,651
STANTEC CONSULTING LTD	6,171,930
STAPLES BUSINESS DEPOT	97,613
STATISTICS CANADA	86,759
STEED & EVANS LTD	16,303,768
STEVEN BLAIR CONTRACTING	116,040
STORAGE SYSTEMS CONSTRUCTION CORP	2,791,143
STRATEGIC COUNSEL	155,143
STRATEGIC RELATIONSHIPS SOLUTIONS INC	189,852
STUART HAMMOND	53,272
STURGEON FALLS BRUSH LIMITED	64,856
SUN MICROSYSTEMS OF CANADA INC	58,005
SUNCOR ENERGY PRODUCTS INC	852,215
SUPERIOR PETROLEUM MAINTENANCE LTD	85,474
SUPERIOR PROPANE INC	383,982
SUPREMEX INC	103,184
SUTCLIFFE RODY QUESNEL INC	611,529
SWANSEA COMPUTER SPECIALISTS LTD	1,707,041
SYBASE CANADA LTD	217,556
SYLVIA ROBERTA THOMPSON	100,353
SYNECTICS INC	522,423
SYNRE VOICE TECHNOLOGIES INC	96,807
T G CARROLL CARTAGE LTD	731,741
TATE'S INC (1650990 ONTARIO INC)	72,217
TBAYTEL (THUNDER BAY TELEPHONE)	79,662
TECK NORTHERN ROADS LTD	103,385
TEK SYSTEMS	80,373
TELUS MOBILITY	373,370
TERANET ENTERPRISES INC	102,761
TERANORTH CONSTRUCTION & ENGINEERING LTD	17,229,069
TERRAFIX GEOSYNTHETICS INC	200,763
TERRATECH EQUIPMENT	129,600
TERRI-ANNE AND CHARLES THOMAS WARDEN	215,571
TERRIO ROAD MARKING (463051 ONTARIO LTD)	1,673,328
THE BURKE GROUP	162,053
THE NORTH WEST COMPANY INC	275,387
THE UNIFORM GROUP	153,890
THEO WILLEMS EXCAVATION LTD	264,376
THOMAS CAVANAGH CONSTRUCTION LTD	977,725
THOMAS RICHARD CARLTON ROGERS AND GLORIA JEAN ANN ROGERS	341,050
THUNDER BAY HYDRO	82,203
THUNDER BAY MOBILITY	62,672

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

THUNDER BAY TESTING & ENGINEERING LTD.	$2,909,435
TLW ENTERPRISE INC.	465,360
TNS CANADIAN FACTS	100,000
TOM VEERT CONTRACTING LTD.	406,862
TOM WILSON CARTAGE LTD.	205,424
TOPPING ELECTRONICS - A DIVISION OF INSPECTECH ANALYGAS GROUP INC.	77,805
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD)	355,909
TORONTO FIRE SERVICES	583,222
TORONTO HYDRO ELECTRIC SYSTEMS LTD.	1,332,000
TORONTO ZENITH CONTRACTING LTD.	2,547,087
TOSHIBA OF CANADA LTD.	95,245
TOWER CONSTRUCTION (1490668 ONTARIO INC)	273,335
TOWN OF AJAX	56,143
TOWN OF EAST GWILLIMBURY	426,595
TOWN OF INNISFIL	75,775
TOWN OF OAKVILLE	110,765
TOWNSHIP OF BLANDFORD-BLENHEIM	92,050
TOWNSHIP OF GEORGIAN BAY	61,775
TOWNSHIP OF MICHIPICOTEN	51,866
TOWNSHIP OF SEVERN	81,725
TOWNSHIP OF STRONG	189,377
TRACAN ELECTRONICS CORPORATION	357,026
TRAFFIC SURVEY ANALYSIS INC.	208,682
TRANS CANADA PIPELINE	126,147
TRANSENCO LTD.	2,187,851
TRANSPORTATION ASSOCIATION OF CANADA	174,660
TRITON ENGINEERING SERVICES LTD.	534,415
TROW ASSOCIATES INC.	377,435
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD)	7,106,847
TWD ROADS MANAGEMENT	73,641,722
UMA ENGINEERING LTD.	4,752,994
UNDERGROUND SERVICES (1983) LTD.	7,836,642
UNION GAS LTD.	563,903
UNIT PARK	95,682
UNIVERSITY OF TORONTO	1,343,120
UNIVERSITY OF WATERLOO	303,367
UPPER CANADA OFFICE SYSTM	52,603
URS CANADA INC.	19,736,040
VAISALA INC.	92,165
VALLEYWOOD WEST DEVELOPMENTS LIMITED	1,059,540
VAN PELT CONSTRUCTION INC.	602,421
VAN VALKENBURG COMMUNICATIONS	71,968
VERIDIAN CONNECTIONS INC.	118,591
VERIDIAN CORPORATION	116,013
VIA RAIL CANADA INC.	362,541
VILLENEUVE CONSTRUCTION CO LTD.	13,895,712
VISIONMAX SOLUTIONS INC.	373,119

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

VSN FERRY SERVICES	$227,484
W D LAFLAMME LTD.	75,000
W R S BATMAN PLUMBING & HEATING INC.	66,382
WALTER BENN CONTRACTING (1199939 ONTARIO LTD)	112,050
WAMCO WATERWORKS INC.	76,811
WASAYA AIRWAYS LIMITED PARTNERSHIP	98,705
WASAYA AIRWAYS LTD.	59,812
WASAYA PETROLEUM LP	407,218
WAYNE HALL CONSTRUCTION INC.	172,259
WEDGEWOOD GOLF CENTRE LIMITED	234,771
WEILER & COMPANY	157,413
WEINMANN ELECTRIC LTD.	6,630,614
WEIR GRADALL LIMITED	68,298
WEIRFOULDS LLP*	89,172
WELLAND HYDRO-ELECTRIC SYSTEM CORP.	91,756
WES RYDALL CONTRACTING	359,979
WESTHOEK CONSTRUCTION LTD.	369,606
WIGHT CONSTRUCTION LTD.	251,419
WILDWOOD CONTRACTING	101,574
WILFRID PAIEMENT & SONS (498503 ONTARIO INC)	75,744
WINNIFRED SARGINSON AND JACK SARGINSON	135,439
WM HUCKELL & SON CONTRACTING	71,994
WOODBINE PAVEMENT MARKINGS LIMITED	98,596
WORKGROUP DESIGNS INC.	163,541
XEROX CANADA LTD.	308,211
Y/J ENTERPRISES	110,824
YVEROY ENTERPRISE	226,264
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	29,037,475

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DONNA CANSFIELD	
MAY 23, 2006 TO MARCH 31, 2007	$34,802
HON. HARINDER TAKHAR	
APRIL 1, 2006 TO MAY 22, 2007	5,350

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

PHIL MCNEELY	
APRIL 1, 2006 TO MARCH 31, 2007	$13,574