Ontario

Ministry of Finance

Ministère des Finances

Public Accounts of ONTARIO

Comptes publics de l'ONTARIO

2008-2009

Detailed Schedules of Payments

Détails des paiements

Volume 3

Ontario

MINISTRY OF FINANCE

MINISTÈRE DES FINANCES

Public Accounts of ONTARIO

Comptes publics de l'ONTARIO

2008-2009

DETAILED SCHEDULES OF PAYMENTS

DÉTAILS DES PAIEMENTS

Volume 3

TABLE OF CONTENTS/TABLE DE MATIÈRES

Page

General/Généralités

Guide to Public Accounts 3
Guide d'interprétation des comptes publics 5

MINISTRY STATEMENTS/ÈTATS DES MINISTÈRES

Aboriginal Affairs/Affaires autochtones 7
Agriculture, Food and Rural Affairs/Agriculture, Alimentation et Affaires rurales 11
Assembly, Office of the/Bureau de l'Assemblée législative 21
Attorney General/Procureur général 29
Auditor General, Office of the/Bureau du vérificateur général 49
Cabinet Office/Bureau du Conseil des ministres 51
Chief Electoral Officer, Office of the/Bureau du directeur général des élections 53
Children and Youth Services/Services à l'enfance et à la jeunesse 55
Citizenship and Immigration/Affaires civiques et Immigration 73
Community and Social Services/Services sociaux et communautaires 79
Community Safety and Correctional Services/Sécurité communautaire et Services correctionnels 99
Culture/Culture 119
Economic Development and Trade/Développement économique et du Commerce 123
Education/Éducation 129
Energy/Énergie 141
Environment/Environnement 143
Finance/Finances 149
Francophone Affairs, Office of the/Office des affaires francophones 163
Government and Consumer Services/Services gouvernementaux et Services aux consommateurs 165
Health and Long-Term Care/Santé et Soins de longue dureé 175
Health Promotion/Promotion de la santé 261
Labour/Travail 265
Lieutenant Governor, Office of the/Bureau du lieutenant-gouverneur 271
Municipal Affairs and Housing/Affaires municipales et Logement 273
Natural Resources/Richesses naturelles 279
Northern Development and Mines/Développement du Nord et des Mines 297
Ombudsman Ontario/Ombudsman Ontario 301
Premier, Office of the/Cabinet du Premier ministre 303
Public Infrastructure Renewal/Renouvellement de l'infrastructure publique 305
Research and Innovation/Recherche et Innovation 307
Revenue/Revenu 311
Small Business and Entrepreneurship/Petites Entreprises et Entrepreneuriat 315
Tourism/Tourisme 319
Training, Colleges and Universities/Formation, Collèges et Universités 323
Transportation/Transports 339

A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2008-2009 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

Volume 1 contains ministry statements and detailed schedules of debt and other items. The ministry statements reflect the financial activities of the government's ministries on the accrual basis of accounting, providing a comparison of appropriations with actual spending. Ministry expenses include all expenses that are subject to appropriation approved by the Legislative Assembly, but exclude adjustments arising from consolidation of government organizations whose expenses are not appropriated.

Volume 2 contains the financial statements of Government Organizations and Business Enterprises 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

3. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2008-2009 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

Le **volume 1** contient les états des ministères et des annexes détaillées sur la dette et d'autres éléments. Les états des ministères portent sur les activités financières de chaque ministère. Ils sont établis selon la méthode de la comptabilité d'exercice et comparent les crédits autorisés aux dépenses réelles. Les charges des ministères comprennent toutes les charges autorisées par l'Assemblée législative, mais excluent les redressements découlant de la consolidation des organismes publics dont les charges ne sont pas autorisées.

Le **volume 2** contient les états financiers des Organismes de services du gouvernement et Entreprises publiques qui font partie du périmètre comptable, ainsi que certains autres états financiers.

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

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

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

CRÉDITS VOTÉS

(a) Traitements et salaires

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

(b) Avantages sociaux

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

(c) Frais de déplacement

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

(d) Paiements de transfert

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

(e) Autres paiements

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

CRÉDITS LÉGISLATIFS

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

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID
HON. MICHAEL BRYANT/L'HONORABLE MICHAEL BRYANT

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
DRAKE INTERNATIONAL INC.	$53,742
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$79,901

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,147

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID	$10,269
HON. MICHAEL BRYANT	$30,229
STERLING, LORI	$18,026
ANIOL, RICHARD M	$22,304
COPENACE, JEFFREY R	$17,576
GOODWIN, DAN T	$30,625
HEIDMAN, LAURA	$10,370
HIRSHFELD, BETH SARAH	$12,356
ITTINUAR, PETER FK	$10,826
MAHER, CHRISTOPHER G	$11,559
MCINTOSH, DANIEL	$11,349
MEYER, JOANNE M	$18,649
PATERSON, JIM R	$20,348
PILLA, ALISON M	$18,592
PODLOG, MEISH	$10,841
RICHARDSON, DEBORAH	$16,883
UNSWORTH, DOUG G	$12,867
WHEATON, PAMELA	$30,616
WILLIAMS, ALISON SAGATEH	$24,510
WIRES, ELIZABETH M	$34,993
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$247,811

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$1,309,273
ANISHINAABEG OF NAONGASHIING	$490,000
CHAPLEAU CREE FIRST NATION	$184,458
CHIEFS OF ONTARIO	$1,198,575
CHIPPEWAS OF KETTLE & STONY POINT	$254,368
CURVE LAKE FIRST NATION	$400,000
FORT WILLIAM FIRST NATION	$234,305
GRAND COUNCIL TREATY 3	$350,000
GRAND RIVER EMPLOYMENT AND TRAINING	$2,601,465
GRASSY NARROWS FIRST NATION	$141,000
GULL BAY FIRST NATION	$200,000
INDEPENDENT FIRST NATIONS ALLIANCE	$120,000
KAPUSKASING INDIAN FRIENDSHIP CENTRE	$166,574
LAC LA CROIX FIRST NATION	$125,000
LONG LAKE 58 FIRST NATION	$175,000
MERCURY DISABILITY BOARD	$1,572,500
METIS NATION OF ONTARIO	$1,050,000
MISSANABIE CREE FIRST NATION	$694,792

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

MOHAWKS OF THE BAY OF QUINTE	$239,100
MOOSE CREE FIRST NATION	$675,000
NATIVE CANADIAN CENTRE OF TORONTO	$200,000
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$550,000
NISHNAWBE ASKI NATION	$3,274,255
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$591,600
ONTARIO NATIVE WOMEN'S ASSOCIATION	$530,650
PIKANGIKUM FIRST NATION	$412,500
SHABOT OBAADJIWAN FIRST NATION	$130,723
SIX NATIONS OF THE GRAND RIVER	$151,260
STANJIKOMING FIRST NATION	$137,029
UNION OF ONTARIO INDIANS	$190,600
UNITED CHIEFS & COUNCILS OF MANITOULIN	$518,079
WABASEEMOONG INDEPENDENT NATIONS	$266,865
WABIGOON LAKE OJIBWAY NATION	$1,029,197
WABUN TRIBAL COUNCIL	$278,850
WAHGOSHIG FIRST NATION	$449,417
WHITEFISH RIVER FIRST NATION	$425,388
WIKWEMIKONG FIRST NATION	$161,035
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,728,643

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$58,878
ALLSEATING CORPORATION	$164,288
BELL CANADA	$104,073
BEN VELDHUIS LTD	$77,857
CENTRE FOR CREATIVE CHANGE INC	$237,574
CISION CANADA INC	$70,081
COMPUGEN INC	$53,125
CONSULTING MATRIX INC	$108,634
CSREFI (CANADA) LEASEHOLDS INC	$127,732
ENVIRONICS INSTITUTE	$100,000
GORDON PETERS	$58,754
GOWLING LAFLEUR HENDERSON LLP	$216,626
IBM CANADA LTD	$108,539
JOAN HOLMES & ASSOCIATES INC	$126,680
KARAN AQUINO	$53,564
LYRECO (CANADA) INC	$81,512
MACPHERSON LESLIE & TYERMAN LLP	$66,476
ONTARIO REALTY CORP	$7,030,172
PUBLIC HISTORY INC	$109,736
SCI INTERIORS LTD	$114,983
SNC-LAVALIN PROFAC INC	$104,811
SPATIAL KNOWLEDGE ENGINEERING INC	$86,849
THE OFFICE SOURCE INC	$979,978
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,789,253

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. BRAD DUGUID
SEPTEMBER 18, 2008 TO MARCH 31, 2009..... $26,431

HON. MICHAEL BRYANT
OCTOBER 30, 2007 TO MARCH 31, 2008..... $20,191
APRIL 1, 2008 TO SEPTEMBER 17, 2008..... $22,870

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

JEFF LEAL
OCTOBER 30, 2007 TO MARCH 31, 2008..... $6,826
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

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

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$457,527

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DOMBROWSKY, LEONA	$14,937
RINALDI, LOU	$3,362
ARCHIBALD, BRUCE	$11,030
AHMADI, SAID	$10,346
ANTLE, DAVID J	$18,220
BABAK, DANIEL	$12,056
BAKER, RYAN D	$11,037
BOND, RICKY W	$13,130
BOUVIER, DANIELLE ALINE	$11,492
BRIERE, PATRICK JOSEPH EUGENE	$21,538
BROWN, CHRISTINE M	$17,158
BURDICK, BRIAN	$11,048
BYVELDS, RITA	$11,858
CAMPBELL, COREY PHILIP	$10,034
CAMPBELL, DIANA	$27,924
COUMONT, ERNEST W.G	$13,797
DAM, ALBERT	$10,048
DICK, PHILIP	$12,991
DUFF, STEPHEN	$13,493
EASTON, PAMELA L	$12,757
EGLI, ANNA	$14,771
FERGUSON, GABRIELLE M	$10,018
FISCHER, KAREN A	$13,079
FLOOK, ELAINE	$15,355
FORREST, ROBERT E	$20,793
FRENCH, STEPHEN ROBIN	$17,462
FRENCH, VICKY	$11,069
GLENNEY, PAUL W	$16,933
GROULX, LYNNE FERNANDE	$13,407
HANSEN, PATRICK D	$12,925
HOWATSON, MURRAY	$13,229
KAUFMAN, RICHARD W	$11,646
LANG, LAURINDA F	$10,963
LEGNARO, BENITA MARIE	$14,597
MACHAN, ARVA J	$10,659
MADDOCK, DOUG W	$10,094
MCCARTHY, SHANNON MARLENE	$17,693
MCCAW, GEORGE W	$13,383
MCLEAN, DOUGLAS ELDON	$22,373
MOORE, BRUCE G	$10,687
MURPHY, GRAEME	$10,056
NAYLOR, STEPHEN	$17,032
NOECKER, NANCY E	$11,826
NORRY CAR, MARYELLEN	$17,399
PALMER, STEVEN JAMES	$14,434
PANDEY, KIRAN	$17,708

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

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

PARENT, PATRICIA	$11,402
PELOQUIN, CLAUDE A	$10,931
POST, DEAN	$12,457
POTTER, JOHN	$12,136
POWELL, SUSAN M	$11,004
QUESNEL, GILLES S	$11,906
REID, KEITH	$14,513
RIOPEL, EDWARD O	$11,426
RIVET, CLAUDE	$16,207
ROULSTON, SANDRA LOUISE	$11,060
SEEBER, BOBBY	$20,213
SEWELL, MARILYN E	$11,835
SIMPSON, GREGORY J	$12,558
SMITH, LYLE JAMES	$11,424
SWAN, JOHN D	$10,088
TAPSCOTT, C. BRIAN	$11,420
TAYLOR, SHERRY L	$12,266
TENUTA, ALBERT	$10,665
WAND, CHRISTOPH	$10,031
WINCHESTER, BONNIE	$11,044
ZADOW, PAUL	$15,404
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,356,012

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AGRICORP	$174,894,382
AGRICULTURAL ADAPTATION COUNCIL	$204,292
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO	$7,532,724
ALLIANCE OF ONTARIO FOOD PROCESSORS	$294,000
ATWOOD PET FOODS SUPPLIES LIMITED	$5,240,000
BAYVIEW GREENHOUSES INC	$360,000
BIOENTERPRISE CORPORATION	$300,000
BIONICHE LIFE SCIENCES INC	$739,016
BONDUELLE ONTARIO INC	$376,705
CARGILL LTD	$964,480
CITY OF BARRIE	$683,743
CITY OF BELLEVILLE	$306,812
CITY OF BROCKVILLE	$545,647
CITY OF CLARENCE-ROCKLAND	$592,238
CITY OF CORNWALL	$748,297
CITY OF GREATER SUDBURY	$5,605,324
CITY OF GUELPH	$569,589
CITY OF HAMILTON	$13,319,912
CITY OF KAWARTHA LAKES	$341,961
CITY OF KENORA	$802,731
CITY OF KINGSTON	$482,366
CITY OF LONDON	$1,284,038
CITY OF NIAGARA FALLS	$3,000,355
CITY OF NORTH BAY	$8,652,585
CITY OF ORILLIA	$718,547
CITY OF OTTAWA	$387,600
CITY OF OWEN SOUND	$161,337
CITY OF PEMBROKE	$1,358,075
CITY OF PETERBOROUGH	$461,160

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)

CITY OF QUINTE WEST	$169,712
CITY OF SARNIA	$2,882,767
CITY OF SAULT STE MARIE	$654,432
CITY OF ST THOMAS	$683,438
CITY OF TEMISKAMING SHORES	$553,547
CITY OF THUNDER BAY	$2,863,191
CITY OF TIMMINS	$1,854,876
COCHRANE FARMERS CO-OP	$300,712
CODE'S MILL INN ON STEWART PARK	$439,170
COLLINGWOOD ETHANOL L P	$4,132,916
CON*NECT	$4,940,682
COUNTY OF DUFFERIN	$1,013,570
COUNTY OF ELGIN	$286,667
COUNTY OF ESSEX	$934,254
COUNTY OF GREY	$1,521,130
COUNTY OF HURON	$1,159,405
COUNTY OF LANARK	$235,503
COUNTY OF LENNOX AND ADDINGTON	$133,914
COUNTY OF OXFORD	$18,509,353
COUNTY OF PERTH	$1,434,820
COUNTY OF PETERBOROUGH	$123,240
COUNTY OF PRINCE EDWARD	$283,203
COUNTY OF RENFREW	$783,920
COUNTY OF SIMCOE	$1,654,116
COUNTY OF WELLINGTON	$362,182
DEVELOPPEMENTS LIMOGES INC	$1,245,948
DISTRICT MUNICIPALITY OF MUSKOKA	$1,967,320
DONNANDALE FARMS INC	$307,999
EXCELLENCE IN MANUFACTURING CONSORTIUM	$185,748
FARM SAFETY ASSOCIATION INC	$120,000
FARMERS MARKETS ONTARIO	$650,000
FERRERO CANADA LTD	$324,874
FLOWERS CANADA (ONTARIO) INC	$500,000
FOLEYET LOCAL SERVICES BOARD	$154,424
FRITZ AND PAUL KLAESI	$322,580
GRAND THEATRE RESTORATION FOUNDATION	$587,412
GRAPE GROWERS OF ONTARIO	$3,746,351
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$636,091
GREENFIELD ETHANOL INC	$9,202,961
HALDIMAND COUNTY	$165,950
IGPC ETHANOL INC	$17,184,412
J T BAKERIES INCORPORATED	$137,006
KIRCHMEIER FARMS INC	$185,386
LAFLECHE ENVIRONMENTAL INC	$1,632,600
LOYALIST TOWNSHIP	$1,528,448
MACEWEN PETROLEUM INC	$1,909,419
MUNICIPALITE DE LA NATION MUNICIPALITY	$996,247
MUNICIPALITY OF ARRAN-ELDERSLIE	$159,471
MUNICIPALITY OF CENTRAL ELGIN	$134,230
MUNICIPALITY OF CENTRAL HURON	$206,512
MUNICIPALITY OF CENTRE HASTINGS	$334,954
MUNICIPALITY OF CHATHAM-KENT	$9,275,442
MUNICIPALITY OF CLARINGTON	$248,107
MUNICIPALITY OF DUTTON-DUNWICH	$837,353

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	$579,186
MUNICIPALITY OF GREY HIGHLANDS	$162,286
MUNICIPALITY OF HIGHLANDS EAST	$557,206
MUNICIPALITY OF HURON EAST	$834,776
MUNICIPALITY OF HURON SHORES	$460,461
MUNICIPALITY OF LAMBTON SHORES	$5,296,667
MUNICIPALITY OF LEAMINGTON	$139,820
MUNICIPALITY OF MARKSTAY-WARREN	$1,335,746
MUNICIPALITY OF MARMORA AND LAKE	$724,257
MUNICIPALITY OF MCDOUGALL	$2,043,166
MUNICIPALITY OF NORTH PERTH	$278,900
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$957,011
MUNICIPALITY OF SHUNIAH	$145,430
MUNICIPALITY OF SOUTH HURON	$3,814,902
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$138,414
MUNICIPALITY OF TEMAGAMI	$272,876
MUNICIPALITY OF THAMES CENTRE	$140,717
MUNICIPALITY OF TWEED	$1,431,244
MUNICIPALITY OF WEST ELGIN	$15,660,819
MUNICIPALITY OF WEST GREY	$1,081,122
MUNICIPALITY OF WEST NIPISSING	$3,731,351
MUNICIPALITY OF WEST PERTH	$1,000,062
NIAGARA NATURAL FRUIT SNACK COMPANY INC	$140,484
NIIGON TECHNOLOGIES LTD	$550,000
NORFOLK COUNTY	$312,503
NORTH HASTINGS COMMUNITY FISH HATCHERY	$150,000
NORTHUMBERLAND COMMUNITY FUTURES DEVELOPMENT CORPORATION	$459,597
O C HOLDINGS 87 INC	$2,500,000
ONTARIO 4-H COUNCIL	$700,000
ONTARIO AGRI-FOOD EDUCATION INC	$402,468
ONTARIO AGRI-FOOD TECHNOLOGIES	$307,500
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROG INC	$148,966
ONTARIO BEEKEEPERS' ASSOCIATION	$165,000
ONTARIO FARM ANIMAL COUNCIL (OFAC)	$160,311
ONTARIO FARM FRESH MARKETING ASSOCIATION (OFFMA)	$220,000
ONTARIO FEDERATION OF AGRICULTURE	$1,056,600
ONTARIO GREENHOUSE ALLIANCE	$1,273,602
ONTARIO PORK INDUSTRY COUNCIL	$254,000
ONTARIO RURAL COUNCIL	$310,000
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION	$695,000
ONTARIO TENDER FRUIT PRODUCERS' MARKETING BOARD	$200,000
PARRY SOUND AREA COMMUNITY BUSINESS & DEVELOPMENT CENTRE	$128,588
PETER MIELZYNSKI AGENCIES LTD (PMA CANADA INC)	$273,158
PINEHEDGE FARMS INC	$127,317
QUINTE ECONOMIC DEVELOPMENT COMMISSION	$160,175
RECEIVER GENERAL FOR CANADA	$9,575,499
REGIONAL MUNICIPALITY OF DURHAM	$262,000
REGIONAL MUNICIPALITY OF NIAGARA	$9,731,147
REGIONAL MUNICIPALITY OF WATERLOO	$320,874
ROSSPORT LOCAL SERVICES BOARD	$992,916
ROYAL AGRICULTURAL WINTER FAIR	$760,823
RYDING-REGENCY MEAT PACKERS LIMITED	$125,000
SEPERATED TOWN OF ST MARYS	$156,948
SOY 20/20 PROJECT	$125,000

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)

ST HELEN'S MEAT PACKERS LIMITED	$200,000
STANTON BROS LIMITED	$360,000
STRATHROY FOODS LTD	$528,433
SUNCOR ENERGY PRODUCTS INC	$14,609,989
TERRYLAND FARMS INC	$142,432
THE ALTON DEVELOPMENT INC	$495,588
THUNDER BAY & REGION PROTECTIVE & EMERGENCY SERVICES TRAINING CORPORATION	$279,189
TOWN OF AMHERSTBURG	$193,567
TOWN OF ARNPRIOR	$621,507
TOWN OF BRADFORD-WEST GWILLIMBURY	$211,005
TOWN OF DEEP RIVER	$760,924
TOWN OF EAST GWILLIMBURY	$370,460
TOWN OF ESSEX	$239,691
TOWN OF GEORGINA	$737,309
TOWN OF GORE BAY	$270,840
TOWN OF GREATER NAPANEE	$218,385
TOWN OF INNISFIL	$352,882
TOWN OF KIRKLAND LAKE	$907,838
TOWN OF LAKESHORE	$2,243,245
TOWN OF LATCHFORD	$673,703
TOWN OF MARATHON	$315,033
TOWN OF MILTON	$1,821,397
TOWN OF MINTO	$287,617
TOWN OF ORANGEVILLE	$5,289,964
TOWN OF PARRY SOUND	$374,578
TOWN OF PETROLIA	$273,068
TOWN OF PRESCOTT	$5,747,535
TOWN OF RENFREW	$9,333,995
TOWN OF SAUGEEN SHORES	$366,050
TOWN OF SMITHS FALLS	$10,001,237
TOWN OF SMOOTH ROCK FALLS	$124,415
TOWN OF SOUTH BRUCE PENINSULA	$984,511
TOWN OF ST MARYS	$365,780
TOWN OF TECUMSEH	$340,333
TOWNSHIP OF ADELAIDE-METCALFE	$287,114
TOWNSHIP OF ADJALA-TOSORONTIO	$165,198
TOWNSHIP OF ALNWICK/HALDIMAND	$384,898
TOWNSHIP OF AMARANTH	$618,682
TOWNSHIP OF ARMSTRONG	$458,944
TOWNSHIP OF ASPHODEL-NORWOOD	$1,433,856
TOWNSHIP OF BLANDFORD-BLENHEIM	$746,871
TOWNSHIP OF BROCK	$308,088
TOWNSHIP OF BROOKE-ALVINSTON	$135,653
TOWNSHIP OF CENTRAL FRONTENAC	$402,936
TOWNSHIP OF CENTRE WELLINGTON	$1,647,013
TOWNSHIP OF CHAMPLAIN	$1,115,870
TOWNSHIP OF CRAMAHE	$177,306
TOWNSHIP OF DAWN-EUPHEMIA	$560,725
TOWNSHIP OF DYSART ET AL	$160,291
TOWNSHIP OF EAR FALLS	$140,911
TOWNSHIP OF EAST FERRIS	$506,372
TOWNSHIP OF EAST GARAFRAXA	$751,750
TOWNSHIP OF EAST HAWKESBURY	$361,228
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$277,908

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)

TOWNSHIP OF EAST ZORRA-TAVISTOCK	$250,552
TOWNSHIP OF ENNISKILLEN	$285,199
TOWNSHIP OF ESSA	$669,739
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$168,552
TOWNSHIP OF GEORGIAN BLUFFS	$281,528
TOWNSHIP OF GUELPH/ERAMOSA	$590,369
TOWNSHIP OF HAMILTON	$497,598
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$399,360
TOWNSHIP OF HORNEPAYNE	$2,495,682
TOWNSHIP OF IGNACE	$2,995,175
TOWNSHIP OF MALAHIDE	$261,995
TOWNSHIP OF MANITOUWADGE	$858,701
TOWNSHIP OF MAPLETON	$142,204
TOWNSHIP OF MELANCTHON	$311,063
TOWNSHIP OF MIDDLESEX CENTRE	$371,630
TOWNSHIP OF MULMUR	$1,242,808
TOWNSHIP OF MUSKOKA LAKES	$170,286
TOWNSHIP OF NIPIGON	$446,653
TOWNSHIP OF NORTH GLENGARRY	$758,000
TOWNSHIP OF NORTH STORMONT	$168,521
TOWNSHIP OF NORWICH	$522,096
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$232,603
TOWNSHIP OF PAPINEAU-CAMERON	$247,168
TOWNSHIP OF PELEE	$706,061
TOWNSHIP OF PERTH EAST	$267,244
TOWNSHIP OF PERTH SOUTH	$171,494
TOWNSHIP OF RAMARA	$389,326
TOWNSHIP OF RUSSELL	$8,066,706
TOWNSHIP OF SABLES-SPANISH RIVERS	$352,779
TOWNSHIP OF SCHREIBER	$189,183
TOWNSHIP OF SEGUIN	$1,076,697
TOWNSHIP OF SEVERN	$3,241,650
TOWNSHIP OF SOUTH DUNDAS	$9,324,955
TOWNSHIP OF SOUTH GLENGARRY	$1,068,099
TOWNSHIP OF SOUTH STORMONT	$2,178,655
TOWNSHIP OF SOUTHGATE	$1,395,632
TOWNSHIP OF SOUTH-WEST OXFORD	$200,677
TOWNSHIP OF SOUTHWOLD	$3,013,410
TOWNSHIP OF SPRINGWATER	$355,593
TOWNSHIP OF ST CLAIR	$150,771
TOWNSHIP OF ST JOSEPH	$123,832
TOWNSHIP OF TERRACE BAY	$916,658
TOWNSHIP OF THE NORTH SHORE	$1,130,353
TOWNSHIP OF THE WHITEWATER REGION	$179,395
TOWNSHIP OF TINY	$120,944
TOWNSHIP OF WELLINGTON NORTH	$6,096,317
TOWNSHIP OF WEST LINCOLN	$411,584
TOWNSHIP OF WHITE RIVER	$306,350
TOWNSHIP OF WOOLWICH	$343,508
TOWNSHIP OF ZORRA	$517,675
TRENT UNIVERSITY	$520,000
UNITED COUNTIES OF LEEDS & GRENVILLE	$516,106
UNITED COUNTIES OF PRESCOTT & RUSSELL	$318,399
UNIVERSITY OF GUELPH	$118,386,955

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)

UNIVERSITY OF OTTAWA	$148,000
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT	$165,123
VANDERMEER GREENHOUSES INC	$362,296
VINELAND RESEARCH AND INNOVATIONS CENTRE INC	$13,780,000
WESTBROOK GREENHOUSES LTD	$424,664
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$23,260,910

OTHER PAYMENTS/AUTRES PAIEMENTS

AG2NETWORKS LTD	$117,200
AGLINE/TI COMMUNICATIONS LTD	$61,549
AGRI-FOOD KNOWLEDGE SOLUTIONS INC	$90,475
AGVIRO INC	$68,008
ARI FINANCIAL SERVICES INC T46163	$1,767,868
BELL CANADA	$805,524
BELL MOBILITY INC	$371,939
BETH STEPHENS	$97,720
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	$1,120,260
CANADIAN LINEN & UNIFORM SERVICE	$120,900
CISION CANADA INC	$76,023
DELOITTE & TOUCHE LLP	$182,106
DELTA HOTELS	$86,315
DEVON GROUP	$69,347
DR. P PAVKOVIC	$104,802
DR. DANIEL AYIM	$58,980
DR. GILLES P GRATTON	$74,642
DR. JAMES W CHRISTIAN	$65,531
EBIZ PROFESSIONAL INC	$258,890
ENCORE PROMOTIONS	$78,260
EXECUTIVE PULSE	$82,500
FOOD TECHNOLOGY CONSULTING INTERNATIONAL INC	$133,040
FOREVERGREEN COMMUNICATIONS INC	$200,000
GARY TAUGHER DESIGN CO LTD	$104,985
GEE JEFFERY & PARTNERS ADVERTISING INC	$1,396,895
GRAND & TOY LTD	$53,425
GREGORY J WALL LTD	$76,424
GUELPH FOOD TECHNOLOGY CENTRE	$430,753
HOLIDAY INN GUELPH	$114,189
IBM CANADA LTD	$68,926
IPSOS-REID CORPORATION	$57,130
JOSEPH C SENFT	$130,936
KPMG LLP	$310,109
LYRECO (CANADA) INC	$394,391
MALLOT CREEK STRATEGIES INC	$79,755
MAXXAM ANALYTICS INC	$114,348
MBS (MEDIA BUYING SERVICES LTD)	$7,055,107
MCEWEN AGRI-CONSULTING INC	$97,173
MCINTYRE GROUP OFFICE SERVICES	$176,499
MOSAIC SALES SOLUTIONS CANADA	$1,181,494
MTS ALLSTREAM INC	$50,859
ONTARIO REALTY CORP	$8,090,067
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$60,500
ORLAND G GREEN	$97,628

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)

PAN VIDEO SERVICES	$63,679
PITNEY BOWES MANAGEMENT SERVICES	$869,106
PRA INC	$81,320
PRICEWATERHOUSE COOPERS LLP	$101,833
PRINT SOLUTIONS	$61,200
PRINTING DEPOT	$54,768
PROPRINT SERVICES INC	$64,726
PROXIMITY CANADA	$554,134
PUROLATOR COURIER LTD	$212,721
QSP GEOGRAPHICS INC	$68,695
QUALITY CONTRACTING CO INC	$109,890
RAFS CONSULTANTS	$105,190
ROGERS CABLE COMMUNICATIONS INC	$296,125
S & S ELECTRICAL SERVICES INC	$61,268
SALESFORCE.COM INC	$168,277
SCL IMAGING GROUP	$61,475
SERVOMATION INC	$77,867
SHI CONSULTING	$91,950
SNC-LAVALIN PROFAC INC	$108,176
SODEXO	$145,159
STAPLES BUSINESS DEPOT	$62,423
TAGS4ALL INC	$69,662
TEKNION FURNITURE SYSTEMS	$1,997,839
TELUS MOBILITY	$56,841
THISTLE PRINTING LTD	$83,005
TRADUCTIONS ARTIGAU INC	$94,112
TUMA MARKETING INC (RICHARD TUMA)	$137,445
UNIT PARK	$67,514
UNIVERSITY OF GUELPH	$1,283,862
WESTERN MANAGEMENT CONSULTANTS	$101,423
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,268,820

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DOMBROWSKY, LEONA
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
RINALDI, LOU
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

PAYMENTS UNDER THE TILE DRAINAGE ACT:

CITY OF KAWARTHA LAKES	$48,500
CITY OF KINGSTON	$61,500
CITY OF OTTAWA	$134,900
CITY OF QUINTE WEST	$7,500
COUNTY OF OXFORD	$193,000
DAVID & STEPHANIE SCHILL	$50,000
DAVID G POTTER	$28,500
GRAHAM HALL	$14,700

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):

HALDIMAND COUNTY	$32,500
LAUREL BOTT	$13,700
MUNICIPALITE DE LA NATION MUNICIPALITY	$7,900
MUNICIPALITY OF ARRAN-ELDERSLIE	$182,800
MUNICIPALITY OF BLUEWATER	$53,600
MUNICIPALITY OF BROCKTON	$94,000
MUNICIPALITY OF CENTRAL HURON	$44,800
MUNICIPALITY OF CHARLTON AND DACK	$62,100
MUNICIPALITY OF CHATHAM-KENT	$432,800
MUNICIPALITY OF DUTTON-DUNWICH	$174,800
MUNICIPALITY OF GREY HIGHLANDS	$15,000
MUNICIPALITY OF HURON EAST	$73,600
MUNICIPALITY OF KINCARDINE	$140,500
MUNICIPALITY OF LAMBTON SHORES	$13,800
MUNICIPALITY OF MORRIS-TURNBERRY	$42,300
MUNICIPALITY OF NORTH GRENVILLE	$50,000
MUNICIPALITY OF NORTH MIDDLESEX	$123,600
MUNICIPALITY OF NORTH PERTH	$137,000
MUNICIPALITY OF SOUTH HURON	$41,600
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$50,000
MUNICIPALITY OF TRENT HILLS	$12,900
MUNICIPALITY OF WEST ELGIN	$113,600
MUNICIPALITY OF WEST PERTH	$31,600
REGIONAL MUNICIPALITY OF DURHAM	$27,000
REGIONAL MUNICIPALITY OF NIAGARA	$30,400
REGIONAL MUNICIPALITY OF WATERLOO	$60,000
TOWN OF AMHERSTBURG	$37,500
TOWN OF ESSEX	$50,000
TOWN OF GREATER NAPANEE	$50,000
TOWN OF LAKESHORE	$83,000
TOWN OF LASALLE	$23,700
TOWN OF MINTO	$14,300
TOWN OF MISSISSIPPI MILLS	$76,700
TOWNSHIP OF ADELAIDE-METCALFE	$91,600
TOWNSHIP OF ADMASTON/BROMLEY	$18,100
TOWNSHIP OF AMARANTH	$27,500
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$68,800
TOWNSHIP OF ATHENS	$20,100
TOWNSHIP OF BROOKE-ALVINSTON	$28,900
TOWNSHIP OF CASEY	$48,100
TOWNSHIP OF CHAMPLAIN	$41,300
TOWNSHIP OF CHATSWORTH	$69,100
TOWNSHIP OF CLEARVIEW	$98,800
TOWNSHIP OF DAWN-EUPHEMIA	$58,200
TOWNSHIP OF DOURO-DUMMER	$40,000
TOWNSHIP OF EAST HAWKESBURY	$96,000
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$18,500
TOWNSHIP OF ENNISKILLEN	$35,000
TOWNSHIP OF EVANTUREL	$81,500
TOWNSHIP OF HILLIARD	$50,000
TOWNSHIP OF HORTON	$50,000
TOWNSHIP OF HOWICK	$1,296
TOWNSHIP OF HURON-KINLOSS	$50,000

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 LEEDS & THE THOUSAND ISLANDS	$117,600
TOWNSHIP OF MALAHIDE	$40,000
TOWNSHIP OF MAPLETON	$56,900
TOWNSHIP OF MCNAB-BRAESIDE	$12,100
TOWNSHIP OF MIDDLESEX CENTRE	$61,600
TOWNSHIP OF NORTH DUNDAS	$73,000
TOWNSHIP OF NORTH GLENGARRY	$94,600
TOWNSHIP OF NORTH HURON	$57,600
TOWNSHIP OF NORTH STORMONT	$49,700
TOWNSHIP OF ORO-MEDONTE	$40,500
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$3,300
TOWNSHIP OF PERTH EAST	$22,900
TOWNSHIP OF PERTH SOUTH	$11,600
TOWNSHIP OF RAMARA	$45,400
TOWNSHIP OF RUSSELL	$41,300
TOWNSHIP OF SABLES-SPANISH RIVERS	$29,600
TOWNSHIP OF SOUTH DUNDAS	$65,300
TOWNSHIP OF SOUTH GLENGARRY	$35,400
TOWNSHIP OF SOUTH STORMONT	$80,000
TOWNSHIP OF SOUTHGATE	$180,900
TOWNSHIP OF SPRINGWATER	$69,600
TOWNSHIP OF ST CLAIR	$11,200
TOWNSHIP OF TAY	$37,600
TOWNSHIP OF THE WHITEWATER REGION	$81,400
TOWNSHIP OF WARWICK	$114,100
TOWNSHIP OF WELLINGTON NORTH	$230,800
VILLAGE OF OIL SPRINGS	$27,400

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$95,664

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,255,774
GREAT WEST LIFE ASSURANCE COMPANY	$1,471,392
ONTARIO PENSION BOARD	$1,789,814
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$571,336

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

B. CROZIER	$13,158
F. GÉLINAS	$12,846
M. HEAD	$10,816
D. LAMANTIA-HUMBER	$14,602
K. LEONARD	$13,431
S. PETERS	$14,212
V. WHITMELL	$10,427
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$184,175

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$262,000

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS	$128,896
ALTUS CANADA	$161,780
APPLIED ELECTRONICS LTD	$173,658
AVANTE SOLUTIONS INC	$152,079
BALIND ARCHITECT INC	$258,997
BELL CANADA	$116,391
BUTTCON LTD	$1,723,628
CANADA POST CORPORATION	$59,124
CANON CANADA INC	$237,352
CAPTION ADVANTAGE	$84,141
CCSI TECHNOLOGY SOLUTIONS CORP	$222,166
CLINTAR GROUNDSKEEPING SERVICES	$225,709
COMPASS GROUP CANADA	$156,690
CORPORATE EXPRESS	$88,588
D. J. MCRAE CONTRACTING LTD	$860,808
DATAMEX TECHNOLOGIES INC	$64,710
DAY ADVERTISING GROUP INC	$78,772
DELL COMPUTER CORPORATION	$383,673
DONALD J. CAUNTER ARCHITECT LTD	$63,850
EATON YALE COMPANY	$193,936
EBSCO CANADA LTD	$156,645
ELJAY INTERIORS	$81,360
ENCOMPASS POWER SOLUTIONS CORP	$148,669
EVERTZ MICROSYSTEMS LTD	$67,781

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

EX LIBRIS GROUP	$50,908
G. V. INTERIOR CONTRACTORS LTD.	$100,348
HARRIS SYSTEMS INC.	$85,388
HCQ TECHNOLOGIES INC.	$52,222
HITACHI KOKUSAI ELECTRIC CANADA LTD.	$191,376
INFORMATION SYSTEMS ARCHITECTS INC.	$65,863
JD STRACHAN CONSTRUCTION LTD.	$328,544
KENT-LECKIE FLOORING LTD.	$118,976
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	$112,288
LEXISNEXIS CANADA INC.	$53,191
LIGHTBRIGADE ARCHITECTURAL LIGHTING DESIGN.	$135,000
LONGO FOOD SERVICE	$91,282
MASCAGNI GROUP INC.	$223,705
MERILL CORPORATION CANADA	$64,259
MODERN NIAGARA TORONTO INC.	$215,016
MTS ALLSTREAM INC.	$114,685
OHE CONSULTANTS	$357,814
ONTARIO REALTY CORPORATION	$6,745,044
RESTORATION ENVIRONMENTAL CONTRACTORS	$1,007,027
ROGERS COMMUNICATIONS INC.	$70,256
ROOF TILE MANAGEMENT INC.	$240,120
SCALAR DECISIONS INC.	$95,180
SENTRY ELECTRIC INC.	$117,818
SHAW SATELLITE SERVICES INC.	$275,700
SUN MEDIA CORPORATION	$78,596
T.B.R. MECHANICAL ELECTRICAL INC.	$600,086
THE ATLAS CORPORATION	$8,166,897
THE VENTIN GROUP (TORONTO) LTD., ARCHITECTS	$271,840
THOMPSON CARSWELL	$132,098
TV ONTARIO	$147,753
UNIVERSITY OF TORONTO PRESS INC.	$111,645
WOODVIEW CLEANERS LTD.	$81,272
WORLD WIDE ELECTRIC INC.	$196,307
XEROX CANADA	$351,816
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,952,314

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

COMPENSATION/RÉMUNÉRATION

100 MEMBERS AT 116,550	$11,655,000
1 MEMBER AT 129,930	$129,930
3 MEMBERS AT 129,872	$389,616
1 MEMBER AT 128,205	$128,205
1 MEMBER AT 91,172	$91,172
1 MEMBER AT 69,798	$69,798
1 MEMBER AT 8,459	$8,459
LEADER OF THE OPPOSITION - R. RUNCIMAN	$64,336
LEADER OF THE NEW DEMOCRATIC PARTY -	
H. HAMPTON	$39,035
A. HORWATH	$2,573
OPPOSITION HOUSE LEADER - E. WITMER	$21,329
OPPOSITION DEPUTY HOUSE LEADER - E. HARDEMAN	$10,490
SPEAKER - S. PETERS	$36,364
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE - B. CROZIER	$17,249

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -	
T. ARNOTT	$12,704
A. HORWATH	$11,919
J. WILSON	$12,704
CHIEF GOVERNMENT WHIP - M. COLLE	$21,329
DEPUTY GOVERNMENT WHIP - J. DICKSON	$14,569
CHIEF OPPOSITION WHIP - N. MILLER	$16,317
OPPOSITION CAUCUS CHAIR - F. KLEES	$14,569
OPPOSITION WHIPS -	
T. CHUDLEIGH	$10,490
J. O'TOOLE	$10,490
CHIEF NEW DEMOCRATIC PARTY WHIP - G. BISSON	$14,685
NEW DEMOCRATIC PARTY ASSISTANT WHIP - C. DINOVO	$9,557
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE	$13,170
NEW DEMOCRATIC PARTY HOUSE LEADER - P. KORMOS	$18,182
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - P. TABUNS	$9,557
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -	
L. BERARDINETTI	$16,317
G. DUNLOP	$9,324
C. ELLIOTT	$916
P. HOY	$16,317
T. HUDAK	$16,317
L. MACLEOD	$9,324
P. MILLER	$9,324
J. MUNRO	$16,317
J. OUELLETTE	$9,324
M. PRUE	$16,317
S. QAADRI	$16,317
G. SORBARA	$13,144
N. STERLING	$16,317

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$202,377
GREAT WEST LIFE ASSURANCE COMPANY	$1,180,923
THE STANDARD LIFE ASSURANCE COMPANY	$1,427,484
ACCOUNTS UNDER $50,000/COMPTES INFERIEURS A 50 000$	$515,071

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES	$2,826,382

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

ECKLER PARTNERS LTD	$74,871
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$71,993

MEMBERS' OFFICE SUPPORT/PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,222

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,176,102
GREAT WEST LIFE ASSURANCE COMPANY	$1,314,013
ONTARIO PENSION BOARD	$607,592
WORKERS' SAFETY AND INSURANCE BOARD	$119,312
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$332,655

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

W. GROUND	$11,902
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$305,175

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

ARROW COMMUNICATIONS GROUP	$56,459
BELL CANADA	$851,893
BELL MOBILITY	$148,117
CANADA POST CORPORATION	$848,119
CORPORATE EXPRESS	$266,011
DATAMEX TECHNOLOGIES INC	$119,393
DELL COMPUTER CORPORATION	$261,309
EMBASSY DIGITAL	$95,103
GATES OF PICKERING	$62,316
GRAND & TOY INTERIORS	$74,386
HARMONY PRINTING	$183,235
IBM CANADA LTD	$86,373
MARSH CANADA LTD	$91,745
P.M. PRODUCTIONS	$127,689
PUROLATOR COURIER LTD	$72,036
ROGERS COMMUNICATIONS INC	$450,984
SCALAR DECISIONS INC	$260,123
THE HERJAVEC GROUP INC	$56,019
THISTLE PRINTING LTD	$425,914
TOSHIBA OF CANADA LTD.	$154,155
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,139,055

COMMITTEES/COMITÉS

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

S. AGGELONITIS	$3,600
L. ALBANESE	$3,409
T. ARNOTT	$1,880
W. ARTHURS	$4,216
B. BAILEY	$148
B. BALKISSOON	$2,413
T. BARRETT	$4,536
M. COLLE	$1,409
B. DELANEY	$2,083
S. DHILLON	$2,497
J. DICKSON	$2,764
C DINOVO	$2,468
C. ELLIOTT	$2,215
K. FLYNN	$130
E. HARDEMAN	$1,387
A. HORWATH	$2,523

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES (CONT'D)/COMITÉS (SUITE)

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

P. HOY	$3,652
T. HUDAK	$3,837
H. JACZEK	$2,504
L. JEFFREY	$18
S. JONES	$5,267
K. KULAR	$10
J. LALONDE	$5,562
D. LEVAC	$5,387
R. MARCHESE	$53
P. MCNEELY	$2,250
N. MILLER	$2,101
R. MORIDI	$2,512
Y. NAQVI	$2,045
J. OUELLETTE	$2,064
L. PENDERGAST	$2,873
M. PRUE	$6,248
K. RAMAL	$3,077
D. RAMSAY	$128
L. RINALDI	$2,546
R. RUNCIMAN	$137
L. SANDALS	$2,413
M. SERGIO	$52
C. SOUSA	$3,157
N. STERLING	$3,471
P. TABUNS	$130
M. VAN BOMMEL	$2,123
J. WILSON	$59
E. WITMER	$13
J. YAKABUSKI	$218
D. ZIMMER	$5,096

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

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$80,098

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

DAY ADVERTISING GROUP INC.	$426,308
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$151,334

NOTE: TOTAL EXPENDITURES ABOVE OF $764,421 RESTATED BY COMMITTEE/
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $764,421 REDISTRIBUÉES PAR COMITÉ:

SELECT COMMITTEE ON ELECTIONS	$1,921
SELECT COMMITTEE ON MENTAL HEALTH AND ADDICTION	$88
STANDING COMMITTEE ON ESTIMATES	$5,932
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS	$145,986
STANDING COMMITTEE ON GENERAL GOVERNMENT	$134,838
STANDING COMMITTEE ON GOVERNMENT AGENCIES	$12,502
STANDING COMMITTEE ON JUSTICE POLICY	$92,255
STANDING COMMITTEE ON PUBLIC ACCOUNTS	$88,660
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	$5,451
STANDING COMMITTEE ON SOCIAL POLICY	$204,420
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	$72,368

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,682

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$291,915
GREAT WEST LIFE ASSURANCE COMPANY	$267,252
ONTARIO PENSION BOARD	$131,417
OPSEU PENSION TRUST	$84,780
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$671,037

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

V. FOGARTY	$12,273
P. KORMOS	$16,869
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$289,727

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

ARROW COMMUNICATIONS GROUP	$176,250
ARTISAN RESEARCH COMMUNICATION INC	$50,001
BALL & ALEXANDER BARRISTERS-AT-LAW	$70,000
CALEYWRAY LABOUR/EMPLOYMENT LAWYERS	$230,000
CANADA POST	$72,376
CINEQUIPWHITE INC	$64,875
CISION CANADA INC	$51,415
COMPASS GROUP CANADA	$144,311
DELL COMPUTER CORPORATION	$83,299
DEVON GROUP	$72,000
IN HOUSE PRINTING SERVICES	$106,682
JAMES MATSUI RESEARCH INC	$192,000
KEL CONSULTING SERVICES	$132,614
MEDIACO THE PRESENTATION COMPANY	$91,446
PERSPECTIVES CANADA REPORTS LTD	$368,000
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH	$167,500
ROGERS COMMUNICATIONS INC	$82,620
SEAK COMMUNICATIONS	$53,244
THE RESPONSIVE MARKETING GROUP INC	$83,000
THISTLE PRINTING LTD	$50,660
XEROX CANADA	$55,978
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,478,134

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	$65,794
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,986

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$298,166
GREAT WEST LIFE ASSURANCE COMPANY	$382,221
ONTARIO PENSION BOARD	$628,997
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$103,155

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

K. ANDERSON	$41,536
A. CAVOUKIAN	$24,254
M. CHIBBA	$14,005
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$50,473

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD	$913,420
BORDEN LADNER GERVAIS LLP	$67,614
BUS STOP DESIGN + COMMUNICATIONS	$137,645
CROCODILE COPY & PRINT	$65,167
DELL COMPUTER CORPORATION	$142,876
IT WEAPONS INC	$70,956
NECTAR DESIGN + COMMUNICATIONS	$153,483
ROGERS COMMUNICATIONS INC	$66,161
VERNEY CONFERENCE MANAGEMENT	$60,560
VERSIONS5.1 INC	$155,188
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$795,992

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$114,512

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$11,165

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD	$210,277
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$156,463

ENVIRONMENTAL COMMISSIONER/COMMISSAIRE À L'ENVIRONNEMENT

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$56,491
GREAT WEST LIFE ASSURANCE COMPANY	$64,116
ONTARIO PENSION BOARD	$92,245
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,689

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$19,917

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

1075 BAY STREET ASSOCIATES, LP	$252,120
FARROW ASSOCIATES	$81,436
GENX SOLUTIONS	$67,194
MARACLE PRESS LIMITED	$68,123
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$760,821

OFFICE OF THE PROVINCIAL ADVOCATE FOR CHILDREN AND YOUTH
BUREAU DEL'INTERVENANT PROVINCIAL EN FAVEUR DES ENFANTS ET DES JEUNES

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$16,921

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$69,527
GREAT WEST LIFE ASSURANCE COMPANY	$66,593
ONTARIO PENSION BOARD	$104,135
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,568

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

P. BENJAMIN	$17,095
D. COOKE	$10,514
I. ELMAN	$12,678
R. HISLOP	$38,916
S. LEVITZ	$12,433
A. SAMLER	$12,229
S. WYNIA-KATZ	$11,274
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$74,243

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

CONCORDIA CONSULTING	$73,955
SHARON BAR-DAVID, LLB MSW	$98,659
SUZAN E FRASER, BARRISTER & SOLICITOR	$96,580
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$627,926

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

HON. CHRISTOPHER BENTLEY /L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$505,583
ANT AND BEE CORPORATION	$64,862
EXCEL HUMAN RESOURCES INC	$247,802
HR ASSOCIATES	$458,108
KELLY SERVICES (CANADA) LTD	$78,082
MARBERG LTD	$213,691
PD BUREAU PERSONNEL CONSULTANT	$1,199,875
QUANTUM MANAGEMENT SERVICES LTD	$244,633
ROBERT HALF LEGAL (DIV OF ROBERT HALF CANADA INC)	$247,959
THE BAGG GROUP (KEITH BAGG STAFFING RESOURCES INC)	$306,837
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$350,428
ZSA LEGAL RECRUITMENT	$53,775
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$431,428

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGAL AID ONTARIO	$172,077
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$73,542
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$51,040

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$997,241
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$60,929

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	$5,996
ZIMMER, DAVID	$607
SEGAL, MURRAY	$27,523
ADAM, S J	$15,633
ALCOCK, PHYLLIS CAROLYNN	$37,189
ANSARI, SHAMA	$10,848
ANTHONY, KENNETH V	$46,480
ARMSTRONG, JAMIE B	$19,473
ATCHESON, JOHN PETER	$20,361
AYRE, JOHN D	$42,888
BATES, JOHN L.	$11,320
BEASLEY, GEOFFREY A	$10,296
BEAULIEU, GISELE	$16,210
BLAKE, SARA	$11,854
BOISSONNEAULT, MARC LORENZO	$29,877
BRAUN, RODNEY	$11,148
BRAZAO, BARBARA	$11,501
BRIDGE, SUSAN E	$14,214
BROUILLARD, COLETTE M	$45,824
BUTTERWORTH, ROBERT D	$53,462
CADA, NANCY RITA	$11,881
CAMPBELL, SUSAN BARBARA	$11,060
CAMPBELL, RUTH	$36,795
CARPENTIER, VIVIANE	$16,925

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

CARTER, SUSAN M.	$15,414
CAVANAGH, JAMES F	$10,914
CHAPMAN, MARY	$12,129
CHATERS, DARRELL	$34,524
CHEE-HING, JASON	$26,631
CHENARD, ROGER	$11,296
CONTI, CHRISTOPHER L	$12,940
CONTINI, ANN P	$10,716
COOPER, TERRANCE G	$10,563
CROEZEN, ROBERT	$10,450
CUMMINE, RICHARD D	$17,161
DENHEZ, MARC CHARLES	$50,088
DRAPER, RAYMOND	$10,389
DUPONT, DIANE	$15,226
DVERNECHUK, MICHAEL WILLIAM	$10,754
ESARIK, LILLIAN	$46,432
FAGAN, THOMAS F	$11,106
FEKETE, ZOLTAN	$13,702
FITZGERALD, THOMAS	$15,285
FITZPATRICK, PETER D	$22,298
FLANAGAN, CURT M	$31,451
FOULDS, DAVID S	$12,246
FRUCHTMAN, EARL M	$21,195
FULLER, GERALD W	$17,524
GIESBRECHT, DENNIS D	$11,491
GIRARD, ROBERT A	$29,344
GOLDBERG, DANIEL L	$12,164
GOLDKIND, HAROLD	$11,998
GORDON, ROBERT F	$16,311
GOTTHEIL, MICHAEL	$14,213
GRANT, DENISE	$19,491
GREENFIELD, MARSHA	$14,496
GRIFFIN, ANTHONY D	$10,947
GROVES, ELAINA	$16,162
GUENETTE, PIERRETTE L	$64,575
HEFFERON, COLIN J	$17,850
HEWETT, JODI	$15,600
HOFFMAN, MITCHELL S	$33,634
HOGABOAM, DIETER	$12,680
HOLLINGWORTH, IAN	$15,368
HORNUNG, SANDRA	$15,068
HUNEAULT, MARC	$28,247
HUSSEY, KARLENE	$20,127
JACKSON, NORMAN C	$26,177
JEWELL, VICKI L	$11,026
JOLY, CAROLE	$14,780
JONES, DOUGLAS	$10,889
JOY, SHAUN	$24,334
JOYCE, IAIN	$22,183
KAMM, JO-DEE E	$14,654
KEEN, PETER C	$33,524
KELLY, MIKE J	$24,644
KHAN, OMAR Y	$10,845
KLOEZE, DARRELL	$16,691
KOOPMAN, IDA	$11,131
KULOS, CATHY P	$12,262

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

KUZMINSKI, JASON	$13,278
LANGLOIS, PAUL M	$17,216
LAUZON, RICHARD	$16,237
LEROUX, LYNN L	$18,457
LEVINE, ROSLYN JOAN	$10,239
LUCZAK, JOHN	$10,708
LYLE, KEVIN R	$16,629
LYONS, FRANKLIN ADAM	$19,196
MACINTOSH, DAVID B	$17,836
MACINTYRE, JILL E	$18,885
MACIUK, MICHAEL	$40,533
MACKINNON, MICHAEL F	$11,802
MAILLE, GILBERT RAOUL	$19,509
MANDAMIN, DARRELL B.	$12,916
MARSHALL, DANIEL	$23,449
MATHER, SUSAN	$24,838
MATHESON, DAVID	$12,053
MAZURSKI, ALLEN	$17,464
MCCORMACK, HILARY C	$10,667
MCCUNN, RANDY	$18,134
MCKAY, JOSHUA O	$13,817
MCKEACHIE, JAMES T	$10,672
MCKEEN, REG	$10,562
MCLOUGHLIN, MICHAEL	$17,129
MILLS, KEN	$15,855
MITCHELL, DANIEL M	$35,389
MORRIS, ROBERT N	$14,140
MORRISON, ROBERT HUGH	$16,580
NAPIER, PETER	$13,640
NOBLE, LESLIE	$28,230
NYWENING, DAN	$13,854
O'CONNOR, GARY CHARLES	$53,325
O'NEILL, DENIS	$24,267
OSTROSKI, LONNIE L	$10,351
PAVLETIC, DARLENE J	$28,051
PAYEUR, PIERRE SYLVAIN	$11,700
PEACOCK, ROLANDA	$11,998
PELTIER, LINDA	$12,004
PICARD, VALERIE A	$20,825
PIRO, CARM	$13,227
POISSON, SAMANTHA ELIZABETH	$15,970
POWER, SUZANNE C	$10,280
RAYMOND, DANIEL G	$16,420
RENAUD, JUSTIN	$23,360
ROBERTS, WENDY	$10,059
ROBIN, CHRISTINE R	$26,504
RODDEN, JAQUELINE	$14,761
ROSS, ROBERT A	$13,720
ROSSI, LOUISE	$47,143
ROUD, JOHN D	$12,925
ROY, COLETTE	$16,186
RUDZ, JERZY	$16,474
SALIWONCHYK, KENT E	$17,376
SCHARBACH, STEPHEN	$10,316
SCHILLER, SUSAN A	$19,495
SIGURDSON, CRAIG W	$12,217

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

SILLS, MARY-ANNE C	$20,990
SIMSER, JEFFREY R	$13,521
SKARICA, ANTONIO P	$19,196
SLOAN, SYLVIANNE R	$22,371
SMITH, ALEXANDER D	$28,282
SNIEZEK, JOSEPH E	$74,233
SOMERS, MICHAEL	$15,966
SPRIET, JOANNE B	$13,816
STASUS, KAREN LYNNE	$29,438
STEWART, J M	$47,212
STROJIN, ALAN M	$13,287
SUTHERLAND, SYLVIA J	$26,292
THORNE, HARRY RICHARD	$13,831
TREMBLAY, ROBIN Y	$14,357
TSE, SANDY	$13,637
WADDILOVE, JODIE LYNN	$16,917
WAGNER, LYNNE	$10,760
WALSH, MARION K	$11,126
WASYLINIUK, GLEN R	$13,009
WHITEHURST, DONALD	$36,841
WILLIAMS, CATHERINE	$12,491
WILSON, DOUGLAS ALLAN	$13,351
WILSON, MALLIHA R	$13,137
WILSON, WILLIAM D	$22,167
WOOD, JACQUELINE	$10,689
WOOD, RUSSELL JAMES	$19,730
WYGER, JOSEPH M	$19,719
WYNTER, YULL	$13,054
YOUNG, ROBERT A	$11,712
ZUIDEMA, JYOTI V	$14,550
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$5,518,896

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES	$745,448
ABRIGO CENTRE	$221,476
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	$810,536
AFRICAN CANADIAN LEGAL CLINIC	$151,831
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE	$189,867
ALGOMA FAMILY SERVICES	$378,124
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING	$272,657
ASSOCIATED YOUTH SERVICES OF PEEL	$140,000
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$300,000
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFFERAL SERVICES	$282,766
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$348,082
BURLINGTON COUNSELLING AND FAMILY SERVICES	$366,432
CALACS FRANCOPHONE OTTAWA CARLTON	$382,266
CALEDON-DUFFERIN VICTIM SERVICES	$427,969
CANADIAN MENTAL HEALTH ASSOCIATION	$209,150
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO	$257,992
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY	$130,539
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$609,092
CATHOLIC FAMILY SERVICES OF HAMILTON	$464,235
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$334,838

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CCARES VICTIM ASSISTANCE	$248,375
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$324,547
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$404,822
CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO	$335,223
CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL	$247,672
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO	$254,085
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE	$289,472
CHANGING WAYS (LONDON) INC	$691,138
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	$294,339
CHATHAM-KENT VICTIM SERVICES	$200,680
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$175,064
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$175,064
CHILD WITNESS CENTRE OF WATERLOO REGION	$165,000
CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$136,182
CHILDREN'S CENTRE THUNDER BAY	$175,064
COCHRANE-SMOOTH ROCK FALLS VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICES	$174,412
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$139,315
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	$420,960
CONFLICT MEDIATION SERVICES OF DOWNSVIEW	$270,000
CONFLICT RESOLUTION COUNSELLING SERVICES	$261,077
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$293,536
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	$467,056
CRISIS CENTRE NORTH BAY	$175,064
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	$326,634
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$144,736
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$166,667
DUFFERIN CHILD & FAMILY SERVICES	$144,056
ELIZABETH FRY SOCIETY OF OTTAWA	$167,552
ELIZABETH FRY SOCIETY OF SUDBURY	$209,552
ELIZABETH FRY SOCIETY OF TORONTO	$205,089
EMILY MURPHY SECOND STAGE RESIDENCES	$288,792
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$144,736
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$147,864
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$133,884
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	$303,049
FAMILY SERVICE TORONTO	$464,395
FAMILY SERVICES A LA FAMILLE OTTAWA	$178,736
FAMILY SERVICES YORK REGION	$396,266
GLENGARDA CHILD & FAMILY SERVICES	$323,472
GREENSTONE VICTIM SERVICES	$176,667
GUELPH-WELLINGTON WOMEN IN CRISIS	$334,864
HALDIMAND NORFOLK R E A C H	$220,518
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$228,402
HIATUS HOUSE	$319,200
HUMAN RIGHTS LEGAL SUPPORT CENTRE	$3,149,100
HURONIA TRANSITIONS HOMES	$389,440
HURON-PERTH CENTRE FOR CHILDREN & YOUTH	$128,776
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$280,000
JOHN HOWARD SOCIETY OF DURHAM REGION	$128,733
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$130,539
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$194,500
JOHN HOWARD SOCIETY OF NIAGARA	$239,711

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	$438,316
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$839,832
JOHN HOWARD SOCIETY OF PETERBOROUGH	$312,838
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$183,880
JOHN HOWARD SOCIETY OF THUNDER BAY	$188,924
JOHN HOWARD SOCIETY OF TORONTO	$666,593
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$582,621
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY	$198,665
K3C COMMUNITY COUNSELLING CENTRES	$185,236
KAWARTHA SEXUAL ASSAULT CENTRE	$280,959
KAWARTHA/HALIBURTON VICTIM SERVICES	$166,667
KENORA SEXUAL ASSAULT CENTRE	$258,271
KINARK CHILD & FAMILY SERVICES	$599,626
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$443,075
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$188,556
LEEDS AND GRENVILLE VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$190,052
LEGAL AID ONTARIO	$285,549,101
LONDON FAMILY COURT CLINIC INC	$165,000
LUTHERWOOD	$337,753
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES	$174,782
MERGE COUNSELLING & EDUCATION SERVICES	$333,923
MERRYMOUNT CHILDRENS CENTRE	$466,168
MPPE-CICB ONE TIME	$41,659,610
MPPE-CICB RECURRING PAYMENT	$2,400,117
MPPE-MAG-LSD-CRA	$205,133
MULTICULTURAL ASSOCIATION OF KENORA & DISTRICT	$160,018
MUSKOKA VICTIM SERVICES	$202,866
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	$249,933
NATIONAL JUDICIAL INSTITUTE	$180,000
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$266,838
NIAGARA CHILD AND YOUTH SERVICES	$288,792
NIAGARA SEXUAL ASSAULT CENTRE CARSA INC	$389,128
NIAGARA VICTIM CRISIS SUPPORT SERVICES	$301,996
NORTH SIMCOE VICTIM CRISIS SERVICES	$208,828
OASIS CENTRE DES FEMMES	$618,789
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$3,494,085
OPERATION SPRINGBOARD	$658,078
OSHAWA-DURHAM RAPE CRISIS CENTRE	$387,968
OTTAWA RAPE CRISIS CENTRE	$404,257
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$175,064
PEEL CHILDREN'S CENTRE	$176,250
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS)	$243,913
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM	$176,667
REGIONAL MUNICIPALITY OF DURHAM	$491,764
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	$244,151
RENFREW COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	$174,744
ROSE GARDEN FAMILY SUPPORT CENTRE	$289,472
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$175,064
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	$396,863
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	$413,104
SEXUAL ASSAULT CENTRE LONDON	$429,647
SEXUAL ASSAULT CENTRE OF BRANT	$290,676

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

SEXUAL ASSAULT CENTRE QUINTE DISTRICT	$279,020
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	$312,370
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC	$473,845
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY	$270,305
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	$385,971
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION	$386,875
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	$292,481
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	$425,459
SOCIAL ENTERPRISE FOR CANADA	$355,296
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	$145,179
ST LEONARD'S SOCIETY OF BRANT	$242,660
SUDBURY AND AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$223,856
SUDBURY SEXUAL ASSAULT CRISIS CENTRE	$320,405
SUPERIOR NORTH VICTIM SERVICES	$176,861
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	$168,044
THE MEN'S PROJECT	$291,374
THE SALVATION ARMY	$895,924
THUNDER BAY AND AREA VICTIM SERVICES	$196,556
THUNDER BAY COUNSELLING CENTRE	$165,000
THUNDER BAY INDIAN FRIENDSHIP CENTRE	$218,885
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	$321,240
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE REFERRAL SERVICE	$225,978
TIMMINS AND AREA WOMEN IN CRISIS	$259,937
TORONTO BAIL PROGRAM	$2,766,970
TORONTO RAPE CRISIS CENTRE	$476,360
UNITED CHIEFS & COUNCILS OF MANITOULIN	$156,875
VICTIM ASSISTANCE SERVICES OF OTTAWA-CARLETON	$347,052
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	$175,759
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE (VCARS) LANARK COUNTY	$177,246
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE (VCARS) STORMONT DUNDAS GLENGARRY AND AKWESASNE	$188,149
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE NEAR NORTH	$212,346
VICTIM SERVICES ELGIN	$177,234
VICTIM SERVICES OF ALGOMA	$195,734
VICTIM SERVICES OF BRANT	$234,770
VICTIM SERVICES OF BRUCE GREY & OWEN SOUND INC	$343,741
VICTIM SERVICES OF DURHAM REGION	$260,203
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	$198,083
VICTIM SERVICES OF HURON COUNTY	$167,501
VICTIM SERVICES OF KINGSTON AND FRONTENAC	$189,412
VICTIM SERVICES OF MIDDLESEX COUNTY	$260,167
VICTIM SERVICES OF PEEL	$333,328
VICTIM SERVICES OF PERTH COUNTY	$172,679
VICTIM SERVICES OF SARNIA LAMBTON INC	$241,187
VICTIM SERVICES OF WATERLOO REGION	$240,184
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	$258,544
VICTIM SERVICES OF YORK REGION INC	$259,658
VICTIM SERVICES PROG OF METRO TORONTO INC	$809,404
VICTIM SERVICES WELLINGTON	$218,845
WAWA AND AREA VICTIM SERVICES	$176,667
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$150,236
WOMAN ABUSE COUNCIL OF TORONTO	$211,689

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

WOMEN IN CRISIS (ALGOMA) INC.	$130,495
WOMEN'S HOUSE SERVING BRUCE & GREY	$280,750
WOMEN'S SUPPORT NETWORK OF YORK REGION	$401,647
YMCA OF GREATER TORONTO	$177,648
YORK UNIVERSITY	$131,972
YWCA HAMILTON	$178,056
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,921,620

OTHER PAYMENTS/AUTRES PAIEMENTS

1362503 ONTARIO LIMITED	$119,931
1499984 ONTARIO LIMITED O/A BETTER BUILT BUILDING SERVICES	$67,295
24 HOUR TONER SERVICE INC.	$73,752
4 OFFICE AUTOMATION LTD.	$980,013
6456219 CANADA INC.	$110,056
A B BILINGUAL SERVICES INC.	$68,552
A-1 BUSINESS MACHINES	$157,497
ABCO GROUP	$61,421
ABRAHAM B DAVIS	$150,109
ACCUTECH SYSTEMS CORPORATION	$79,494
ADDMORE OFFICE FURNITURE INC.	$55,613
ADVANCED SECURITY SOLUTIONS INC.	$55,440
AJILON CANADA INC.	$881,943
AL R SPADACCINI	$127,558
ALAN E TESSMER	$50,800
ALAN FISHER	$186,565
ALAN M GORTH	$69,653
ALAN MCGARVIE	$64,800
ALAWI K MOHIDEEN	$50,745
ALEXANDER M GRAHAM	$113,626
ALICE KOEKKOEK	$92,075
ALLAN MINTZ	$65,144
ALLIANCE COMPUTERS INC.	$84,198
ALLSEATING CORPORATION	$151,875
AMEC EARTH & ENVIRONMENTAL LTD.	$148,096
AMENDO FABRICS LTD.	$62,272
AMERICAN EXPRESS BANK OF CANADA	$586,712
AMPERE LTD.	$76,760
ANDRA NORBERG	$62,482
ANDRE CASTEL	$52,599
ANDREW MICHAEL DIAMOND	$68,891
ANGELA GRANT-LEE	$79,035
ANNE YEE	$63,630
ANNE-MARIE BORTHWICK	$51,179
ANSHAN REPORTING SERVICES INC.	$98,632
ANTON ZURAW	$98,266
APEX AVSI	$50,329
ARI FINANCIAL SERVICES INC.	$1,435,460
ARTISTIC GRAPHICS AND	$51,692
ASP SOLUTIONS	$196,989
ASSET COMPUTER PERSONNEL	$170,496
ASSOCIATES IN PSYCHIATRY	$58,751

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ASSOCIATION IN DEFENCE FOR THE WRONGLY CONVICTED	$76,053
ASSOCIATION OF CANADIAN COURT ADMINISTRATORS (ACCA)	$62,350
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC)	$68,100
AUGUSTA L TRIBE	$106,599
AUTCON	$188,133
AVA ARBUCK BARRISTER	$230,250
AVERO ARMOURED CAR CORP	$74,113
AVOLUTION MULTIMEDIA	$571,974
AVW TELAV AUDIO VISUAL SOLUTIONS	$102,885
AXIS FAMILY MEDIATION INC	$190,792
BABBCO OFFICE SERVICES (2002) LTD	$192,068
BARBARA HOOVER	$52,675
BARBARA STEINBERG	$57,945
BARRY HILL	$72,359
BEA HANCOCK	$55,600
BECK TAXI LTD	$50,450
BELL CANADA	$3,401,258
BENDA CATERING	$58,387
BERNARD M KELLY	$126,035
BERNARD RYAN	$86,766
BEST WESTERN	$75,267
BETH HOEN AND ASSOCIATES	$64,043
BLUE HILLS CHILD & FAMILY CENTRE	$212,930
BLUE MOUNTAIN RESORTS LTD	$476,892
BOB LEGGATE	$76,379
BORDEN LADNER GERVAIS LLP	$730,278
BORDEN LADNER GERVAIS LLP IN TRUST	$117,317
BRANT OFFICE SUPPLY	$54,537
BRANTTEL NETWORKS	$148,258
BRIAN MAROTTA	$119,602
BRIAN W KING	$65,761
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	$164,420
BRINKS CANADA LTD	$109,310
BRYAN D HOLUB	$88,437
BURTON B C TAIT	$54,391
C RODERICK ROLSTON	$131,831
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$156,974
CANADA LAW BOOK INC	$1,866,024
CANADA POST CORP	$601,055
CANADIAN ATLAS FURNITURE	$590,548
CANADIAN BAR ASSOCIATION	$66,646
CANADIAN COUNCIL OF CHIEF JUDGES	$60,000
CANADIAN MENTAL HEALTH ASSOCIATION	$55,935
CANDIAH NADARAJAH	$88,878
CAREER PARTNERS/HAZELL & ASSOCIATES	$53,310
CARE-TEK CORPORATION	$65,196
CARLA L BOCCI	$52,734
CARLSON WAGONLIT TRAVEL	$73,130
CARO SYSTEMS INC	$92,300
CAROLE GAGNON	$164,350
CAROLE VAILLANCOURT	$58,747
CAROLYN J JONES	$72,309

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CARSWELL (A DIVISION OF THOMSON REUTERS LIMITED)	$2,821,442
CATHERINE M SMUK	$106,194
CATHERINE ROGERS	$78,823
CELIA MACDONALD	$121,799
CENTRE FOR ADDICTION & MENTAL HEALTH	$197,777
CENTRE FOR FAMILY MEDIATION	$132,766
CHANTEL CARVALLO	$55,133
CHARLENE ROY	$74,250
CHARLES TIERNEY	$126,339
CHARTWELL INC	$280,315
CHATHAM-KENT POLICE SERVICES	$102,628
CHERYL L HESS	$70,533
CHRISTINA NINHAM	$51,656
CHRISTINE MORRIS	$84,353
CHRISTOPH W KILIAN	$179,225
CHUBB SECURITY SYSTEMS	$82,617
CITY OF BRAMPTON	$199,240
CITY OF HAMILTON	$67,611
CITY OF OTTAWA	$149,586
CITY OF WINDSOR	$154,481
CLAUDE F LEDUC	$69,255
CLAUDE PARIS	$138,523
CLEARLY SPOKEN	$120,839
CLEVELANDS HOUSE	$111,387
CLIFFORD HAROLD REEVES	$78,400
CLINTON GROUP INC	$499,200
COHEN, MR. WAYNE W	$55,009
COLLEEN PARRISH	$164,358
COMMERCIAL LASER TECHNOLOGIES INC	$69,080
COMMISSIONAIRES	$706,000
COMMONWEALTH LEGAL	$55,199
COMPASS GROUP CANADA	$66,579
COMPUGEN INC	$1,150,186
COMPUWARE CORP OF CANADA	$108,447
CONCORDE INC	$57,757
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$100,775
CO-OP CABS (ASSOCIATED TORONTO TAXI-CAB CO-OP LTD)	$87,326
COOPER & SANDLER BARRISTERS & SOLICITORS	$367,525
COPYWELL	$62,996
COUNTY OF ELGIN	$74,126
CREIGHTON VICTOR ALEXANDER HAYWARD MORRISON & HALL LLP	$50,546
CROSS ROADS TRAVEL (1185841 ONTARIO INC O/A)	$59,444
D KENT KIRKLAND	$126,657
DALTON CONSULTING	$114,024
DANIEL W MUSSELMAN	$58,414
DANIELLE B DWORSKY	$100,956
DATA BUSINESS FORM CIC	$59,696
DATA GROUP OF COMPANIES	$139,039
DAVID BENNETT	$94,831
DAVID J GREGORY	$91,049
DAVID MORNEAU	$136,856
DAVID PENTZ LAW OFFICE	$61,182

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

DAVID SANDLER	$116,327
DAWN SULLIVAN	$92,626
DAWN WICKETT	$104,330
DAY ADVERTISING GROUP INC	$158,345
DBF - NAO	$187,483
DEANNA POIRIER	$56,600
DEBORAH L CHAPPEL	$166,562
DEBORAH L STEWART	$127,323
DEBORAH ROLLIER	$54,959
DEIRDRE HARRINGTON	$56,631
DELL CANADA INC	$146,989
DELOITTE & TOUCHE LLP	$1,131,528
DELTA HOTELS	$384,687
DENIS ALLAN	$80,541
DEREK G FRIEND LAWYER MEDIATOR ARBITRATOR NOTARY	$61,974
DESJARDINS	$77,985
DESPINA VALASSIS	$60,704
DIANE S BARKER	$106,327
DILSHAD TAVAWALLA	$78,075
DINAH POLIWODA	$104,866
DONALD A EBBS	$90,072
DONALD C DOWNIE	$101,723
DONALD K JOHNSTON	$71,355
DONALD N SHAW	$108,825
DOUGLAS B JAMES	$55,644
DOUGLAS BEAN	$56,169
DOUGLAS J GRENKIE	$57,075
DOUGLAS J MILLSTONE	$84,196
DR A ERNEST EPP	$61,448
DR ALEXANDER VONGERNET	$96,000
DR BRAD BOOTH	$67,881
DR LINDLEY BASSARATH	$420,375
DR PEKKA SAUKKO	$65,440
DR ROBERT L DICKEY	$79,399
DRECHSEL BUSINESS INTERIORS	$669,742
DSR HARCOURTS LTD	$435,955
DST OUTPUT CANADA INC	$117,836
DURHAM FAMILY COURT CLINIC	$313,280
DURHAM REGIONAL POLICE SERVICE	$205,899
DUTKA PARTNERS	$205,757
DYE & DURHAM CO INC	$185,820
DYNA LYNC 2000 INC	$323,638
EARLSCOURT LEGAL PRESS	$70,549
EDCOM MULTIMEDIA PRODUCTS INC	$180,495
EDS CANADA INC	$213,262
EDWARD A SABOL	$124,663
ELISABETH N LELLA	$89,476
ELLY FREUND-BELL	$90,766
EMMA HOLLAND	$74,759
ESTATE OF JOHN R CONNOLLY	$129,323
FAIRMONT HOTELS	$327,990
FALCONER CHARNEY LLP	$96,217

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	$59,700
FARYAL RASHID	$69,929
FASKEN MARTINEAU DUMOULIN LLP	$100,723
FINDHELP INFORMATION SERVICES	$209,293
FOLUKE A OLOLADE	$54,885
FORENSIC VIDEO SOLUTIONS INC	$97,884
FRANCES GREGORY	$87,147
FRANCINE FITZSIMMONS	$59,100
FRANK E ARMSTRONG	$71,572
FRANK HORN BARRISTER AND SOLICITOR	$158,169
FRANK SARGENT	$69,936
FRASER MEDIATION SERVICES	$52,231
FRESH START COFFEE CO	$50,138
GABRIEL TREMBLAY	$54,532
GAIL STIFFLER	$50,958
GARDINER ROBERTS LLP	$118,072
GARY GOTTLIEB	$77,461
GARY PALMER	$66,001
GEMMA L HARMISON	$101,430
GEORGE C HOUSE	$94,987
GERALD E MICHEL	$107,041
GERARD LEVESQUE	$66,370
GERRI WONG	$103,623
GILEAD KAY	$84,199
GIRONES LAWYERS (GIRONES & ASSOCIATES)	$174,117
GORDON ADAMS LEDUC	$62,742
GORDON ZLATKO BOBESICH	$97,708
GORRELL GRENKIE LEROY & REMILLARD	$58,157
GOWLING LAFLEUR HENDERSON LLP	$2,047,983
GRAND & TOY LTD	$743,101
GREAT MIX'NS RESTAURANT LTD	$55,252
GREATER SUDBURY POLICE SERVICES	$100,076
GREENSPAN HUMPHREY LAVINE (BARRISTERS & SOLICITORS)	$80,551
GUY MAHAFFY	$90,898
H ROBERT BARLOW	$68,603
HALTON COURT SERVICES	$114,788
HAMILTON POLICE SERVICE	$171,362
HANA AHMAD-YOUSUF	$70,029
HANNY HASSAN	$85,657
HAROLD B COHEN	$62,300
HARRY CLARKE	$50,340
HARVEY M SALEM	$128,096
HEATHER SMITH-MCGURK	$102,087
HEENAN BLAIKIE	$53,975
HELEN D SILVER	$66,805
HELEN KURGATNIKOV MILLER	$95,638
HELEN TRENTOS	$83,038
HENDERSON REPORTING AND TRANSCRIBING INC	$266,464
HENEIN & ASSOCIATE BARRISTERS AND SOLICITORS	$199,120
HENRY R SHIELDS	$72,767
HERBERT D BRYANT	$114,307
HERBERT JSTOVER	$132,340

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

HIGH CRITERIA	$594,731
HILL HUNTER LOSELL LAW FIRM LLP	$61,771
HI-TECH OFFICE SOLUTION	$55,912
HOLIDAY INN	$399,179
HOLLY PONTELLO	$54,954
HOWARD CLARK ADAMS	$66,274
HR ASSOCIATES	$345,875
HULL & HULL	$122,867
HUNT PARTNERS LLP	$357,170
IAN BIRNIE	$73,296
IAN MARTIN INFORMATION TECHNOLOGY INC	$74,859
IAN PAUL BARRISTER AND SOLICITOR	$433,971
IBM CANADA LTD	$7,840,024
IKON OFFICE SOLUTIONS INC	$104,488
ILANA TAMARI	$51,607
IMPARK	$82,256
INNOVATIVE BUSINESS INTERIORS INC	$223,579
INSIGHT SOFTWARE CANADA LTD (FORMERLY SOFTWARE SPECTRUM CANADA LTD)	$417,811
INTEGRATIVE COUNSELLING SERVICES	$346,138
INTERCONTINENTAL TORONTO CENTRE	$62,000
INTERNATIONAL REPORTING INC	$472,273
IRON MOUNTAIN CANADA CORPORATION	$104,855
J RONALD HOULAHAN	$74,253
J&A MEDIA SERVICES	$85,307
JAMES A FONTANA	$122,142
JAMES C GASKIN	$64,452
JAMES D SEARLE	$69,301
JAMES G WIGMORE	$79,928
JAMES R BREITHAUPT	$141,664
JAMES TRELEAVEN	$92,168
JANE O'NEILL	$70,369
JANET GEORGE	$63,900
JANET HANDY	$93,379
JEAN D OLIBRIS LAW OFFICE	$103,961
JEAN HYNDMAN BARRISTER & SOLICITOR	$51,139
JEAN MARIE BORDELEAU	$119,932
JOANNA M SHAW	$127,945
JOBZONED'EMPLOI	$136,765
JOHN ANDRE BUTT	$102,862
JOHN D SMITH	$77,292
JOHN J QC FREEMAN BARRISTER & SOLICITOR	$109,685
JOHN L RADMORE	$131,897
JOHN M ROSEN	$53,685
JOHN R WEBER	$54,781
JOHN S ARMSTRONG	$50,322
JOHN T SAYWELL	$103,735
JOHN THOMPSON	$55,095
JOHN W BROTHERS	$85,033
JOSEPH C GOLDENBERG	$80,473
JUDITH A MILLARD	$75,820
JUDY M SHEA BARRISTER AND SOLICITOR	$65,610
JULIA A BAILEY	$63,004

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

JULIA HAASZ	$63,928
JULIAN JAFFARY ARCHITECT	$168,471
JULIE I GUINDON	$56,898
JULIE KIRKPATRICK	$212,315
JUNE COLLRIN	$60,749
KABIR PAUL RAVINDRA	$102,089
KAREN GUTHRIE-DOUSE	$63,104
KARIN RINAS	$50,867
KARYN DINGLE	$59,751
KATHRYN JUNGER	$141,261
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$315,077
KENNETH R MCPHERSON	$66,828
KENNETH SNIDER BARRISTER & SOLICITOR	$51,682
KENNETH W KOPROWSKI	$54,303
KENT LEGAL	$275,439
KETTNER PHILP GOLD FRYDMAN	$56,717
KIMBERLY CHAPMAN	$50,692
KINGSTON POLICE SERVICES BOARD	$53,992
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$535,557
KLEINFELDT MYCHAJLOWYCZ ARCHITECTS INC	$65,842
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$120,650
KOSKIE MINSKY BARRISTERS & SOLICITORS	$72,058
KPMG	$55,415
KRISTEN MOHR	$56,119
KRISTIN KNOEPFLI	$63,045
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	$50,716
LAMARCHE COUNSELLING AND MEDIATION	$57,551
LAM-CO OFFICE PRODUCTS INCORPORATED	$242,012
LAURA NTOUKAS	$103,346
LAUREN B ISRAEL	$65,158
LAW SOCIETY OF UPPER CANADA	$2,108,784
LEDROIT BECKETT LITIGATION LAWYERS	$799,099
LEGAL PRINT & COPY INC	$59,107
LEILONI MONTOUR	$85,753
LENI UNTINEN	$95,242
LEONARD MENARD	$69,750
LEXISNEXIS CANADA INC	$1,128,099
LIBURD & ASSOCIATES SECRETARIAL SERVICES	$115,013
LICIO E CENGARLE	$116,285
LIMESTONE MEDIATION LTD	$259,137
LINDA A LEBEAU	$63,068
LINDA BLEAU	$112,733
LISA A JOHNSON (BARRISTER & SOLICITOR)	$99,872
LISA BARAZZUTTI	$140,500
LISA S LABUTE	$178,925
LLOYD BUDGELL	$72,042
LOCKYER CAMPBELL POSNER	$58,389
LOIS CHOUINARD	$85,359
LONDON FAMILY COURT CLINIC INC	$111,427
LONDON POLICE SERVICE	$198,763
LORELEI GUTOSKIE	$129,538

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

LORI CUNNINGHAM	$108,021
LORRAINE B BILLINGS	$74,443
LOWERYS BASICS (LOWERYS LTD)	$64,436
LUCIE BRUNET & DAVID SHERWOOD	$65,000
LYNDA S ROSS	$59,617
LYNN F CARRIERE	$74,067
LYRECO (CANADA) INC	$2,234,804
M REBECCA STUCKLESS	$97,852
MACKENZIE & MACKENZIE	$83,132
MALCOLM S KIRSCH	$138,883
MALINA A FEELEY	$50,300
MANULIFE FINANCIAL	$77,636
MARCELLE M STORY	$99,437
MAREK S MALICKI	$51,838
MARGARIDA PACHECO	$70,063
MARIA GIOVANNA TASSOU	$97,361
MARION BOYD	$87,391
MARITIME LAW BOOK LTD	$52,382
MARK N DEMEDA	$79,762
MARK VAN LUVEN	$80,900
MARLENE S GOLD	$94,947
MARRIOTT HOTELS	$264,705
MARSHA MCHARDY	$50,640
MARTIN E KLEIN	$56,643
MARY KODRIC PROFESSIONAL CORPORATION	$64,553
MARY P REILLY	$73,585
MARY SIMMS	$130,637
MAYA HAMOU	$102,878
MCCLELLAND LAW OFFICE	$82,273
MCKERROLL & MCKERROLL	$63,146
MCR TECHNOLOGIES INC	$108,839
MEDIACO THE PRESENTATION COMPANY	$51,364
MEDIATION CENTRE INC	$175,432
MEDIATION CENTRE OF HAMILTON WENTWORTH	$76,178
MEDIATION CENTRE OF SIMCOE COUNTY INC	$314,094
METRAC	$82,750
METROPOLITAN HOTEL	$268,050
MFS REALTY SERVICES INC	$74,378
MICHAEL CODE	$197,070
MICHAEL FRANK	$123,080
MICHAEL J GALLIGAN	$56,811
MICHAEL J NEVILLE	$640,339
MICHAEL J POLISUK	$63,854
MICHAEL J QUINN	$66,141
MICHAEL MUNGOVAN	$233,933
MICHAEL ZULIANI	$84,249
MICHELE GEORGE	$60,154
MICHELLE HAYES	$52,550
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	$144,279
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$377,068
MINISTER OF FINANCE	$76,674
MORGAN JONES INC	$152,039

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

MORLEY WOLFE	$82,116
MORRIS J WINER	$223,423
MORRISON REID	$51,713
MOTOROLA CANADA LTD	$85,775
MPPE-MAG-CSD	$1,708,695
MPPE-MAG-LSD	$127,761
MTS ALLSTREAM INC	$3,110,457
MUNICIPALITY OF CHATHAM-KENT	$182,539
NATIONAL JUDICIAL INSTITUTE	$200,484
NATIONWIDE AUDIO VISUAL CO	$164,395
NEESON & ASSOCIATES	$127,022
NEIL BURGESS	$53,580
NEOPOST CANADA LIMITED	$304,168
NEXIENT LEARNING INC	$128,543
NICOLA S MUNRO	$70,957
NORANDO MECONI	$83,496
NORMAN H EDMONDSON	$117,532
NORR LTD	$54,737
NORRIS WEISMAN	$93,131
NORTHCOM AUDIO VISUAL	$85,217
NORTHERNTEL LP	$131,910
NOVOMETRIX RESEARCH INC	$120,030
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$54,623
ONTARIO CROWN ATTORNEYS' ASSOCIATION	$52,700
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$1,846,718
ONTARIO REALTY CORP	$182,966,664
OPEN TEXT CORP	$140,403
ORACLE CORP CANADA INC	$561,707
OSGOODE HALL LAW SCHOOL YORK UNIVERSITY	$99,625
OUDIT RAI	$102,658
P ALAN R GILES	$75,447
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP	$866,812
PAMELA A THOMSON	$77,218
PANTAGES SUITES	$136,415
PARAGON SECURITY	$53,269
PARENT CARR	$55,415
PATRICIA CASSIDY	$61,392
PATRICK G FURLONG	$67,122
PAUL GOLLOM	$82,551
PAUL LAMAIN	$68,193
PAUL NICHOLSON	$155,871
PAUL VAN MEPPELEN SCHEPPINK	$94,744
PAULA DEVETO	$72,805
PAULA K CARTER	$86,443
PETER A BARNES	$78,209
PETER J ANDREWS	$55,912
PETER J COULSON	$114,516
PETER LIBMAN	$120,441
PETER R MITCHELL	$100,371
PHAEDRA KLODNER	$79,621
PHILIPS MEDICAL SYSTEMS CANADA LTD	$495,495
PHUNG NGUYEN	$86,133

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

PIERRE DUMAIS	$633,275
PIERRE R BRADLEY	$50,654
PILLAR & POST INN SPA & CONFERENCE CENTRE	$105,874
PIRET KOPPEL MA RSW	$102,425
PITNEY BOWES OF CANADA LTD	$1,626,562
POI BUSINESS INTERIORS	$169,640
POLICE CREDIT UNION LTD	$589,900
PRAXIS RESEARCH ASSOCIATES	$129,496
PRINT THREE	$91,598
PRINTCOR	$75,696
PRINTING HOUSE LTD	$210,041
PRIVASOFT CORP	$157,106
PROFILE RECRUITMENT CONSULTANTS	$90,610
PUBLIC HISTORY INC	$465,427
PUROLATOR COURIER LTD	$1,171,605
RADISSON HOTEL	$85,679
RALPH S BACK	$67,426
RAMADA HOTEL	$84,206
RAYMOND P TAILLON	$94,238
RAYMOND SAINT-LAURENT & ASSOCIATES	$431,158
RC INTERIORS LIMITED	$95,123
RECEIVER GENERAL FOR CANADA	$87,078
REGION OF WATERLOO	$96,080
REGIONAL MUNICIPALITY OF DURHAM	$160,254
REGIONAL MUNICIPALITY OF PEEL	$248,086
REGIONAL MUNICIPALITY OF WATERLOO	$146,235
REGIONAL MUNICIPALITY OF YORK	$253,237
RICHARD A FELLMAN	$66,656
RICHARD A HALABISKY	$65,076
RICHARD E PRIDDLE	$120,163
RICHARD J ELY	$59,988
RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD)	$118,465
RICOH CANADA INC	$111,386
RIS RESOURCE INFORMATION SYSTEMS INC	$64,206
RIVA ROTTER	$59,760
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS	$53,663
ROBERT CHARKO	$59,879
ROBERT PAYETTE	$134,200
ROBERT T WESELOH	$100,137
RODERICK FLYNN	$56,950
ROGER DAVIDSON	$54,611
ROGERS CABLE COMMUNICATIONS INC	$501,208
ROGERS PARTNERS LLP	$58,426
RONALD L RADLEY	$70,726
RONALD WHALEN	$63,271
RONAQ MASSEY	$52,417
RONDA BESSNER	$210,903
ROSEDALE LIVERY LTD	$157,963
ROSEMARY ANDERSON	$57,050
ROSS & MCBRIDE	$142,555
ROSS B LINTON	$116,523
ROY E BOGUSKY	$83,747

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ROY REID	$51,312
RTG PROTECH INC	$114,473
RUN STRAIGHT CONSULTING LTD	$51,175
RUTH CAMPBELL	$82,957
RUTH M THOMPSON	$52,845
SACK GOLDBLATT MITCHELL LLP	$930,350
SAGE MENTORS INC	$67,300
SALIM J KHOT	$236,425
SAMUEL SARICK LTD	$210,611
SANDRA GRANT	$55,395
SANDRA J HARRIS	$51,712
SANDRA KAPASKY	$80,245
SANDS-KELLER LAW OFFICE	$229,053
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$512,933
SARA R WUNCH	$80,317
SCARBOROTOWN CHRYSLER DODGE JEEP LTD	$116,392
SCI INTERIORS LTD	$640,357
SCRIPT SERVICES CORPORATION	$105,186
SERGE F TREHERNE	$102,019
SHADLOCK BARYCKY LLP	$57,927
SHARON A SAUNDERS	$63,908
SHARYN C GOLISH	$52,597
SHEILA C MACKINNON	$97,947
SHELDON WISENER	$53,593
SHELLEY MCGILL	$77,168
SHELLX COURIER	$56,689
SHEPELL FGI A DIVISION OF HRCO INC	$217,972
SHERATON HOTELS	$156,441
SHERRI MCARTHUR	$126,138
SHI CANADA ULC	$63,888
SHIPTON MCDOUGALL MAUDE ASSOCIATES	$122,915
SIERRA SYSTEMS GROUP INC	$474,883
SIGHT N SOUND DESIGN INC	$577,524
SMART IP INC	$80,046
SMITHS DETECTION MONTREAL INC	$86,425
SNC-LAVALIN PROFAC INC	$5,590,718
SNELL BALKA SAAD	$75,816
SOMETHIN 2 TALK ABOUT	$85,381
SONYA JAIN	$65,973
SOPHISTICATED BUSINESS SYSTEMS INC (OA ATERAS)	$230,452
SOUTHEASTERN TELECOMMUNICATION SERVICES	$54,827
SPACESAVER SOLUTIONS INC	$162,797
SPATIAL KNOWLEDGE ENGINEERING INC	$75,295
SPICE & ASSOCIATES CONSULTING	$88,100
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$53,297
STANDARD PARKING OF CANADA LTD	$69,179
STANLEY BAKER	$139,563
STANLEY NEWMAN	$95,904
STAPLES BUSINESS DEPOT	$104,483
STEPHEN EJ PAULL	$185,044
STEPHEN HUCKER MEDICINE PROFESSIONAL CORPORATION	$154,902
STERN & LANDESMAN	$88,837

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

STEWART F FISHER	$60,860
STOCKWOODS LLP	$166,311
SUPERGRAVITY INC	$548,287
SUSAN L GORDON BARRISTER & SOLICITOR	$54,160
SUZAN E FRASER BARRISTER AND SOLICITOR	$89,448
SUZANNE C HOWELL	$56,400
SUZANNE SINNAMON	$84,838
SYLVIA CHRISTINCK	$71,965
T DANIEL KIRBY PROFESSIONAL CORPORATION	$77,599
TAB PRODUCTS OF CANADA LTD	$207,633
TABOO	$120,745
TBAYTEL (THUNDER BAY TELEPHONE)	$94,694
TELUS COMMUNICATIONS INC	$402,929
TERESE FERRI	$65,862
THE ASSOCIATES	$442,822
THE DATA GROUP OF COMPANIES	$191,483
THE MEN'S PROJECT	$180,575
THE OFFICE SOURCE INC	$909,128
THE VENTIN GROUP LTD ARCHITECTS	$183,178
THEODORE L COLLINS	$93,585
THOMAS R SUTHERLAND	$91,875
THOMSON ELITE	$109,453
THUNDER BAY POLICE	$103,207
TIERNEY STAUFFER	$109,047
TIGERDIRECT.CA INC	$105,955
TIMOTHY G MACDONALD	$78,273
TONER EXPRESS OFFICETECH	$67,758
TORONTO MAC INC	$256,851
TORONTO POLICE SERVICE	$665,294
TOSHIBA OF CANADA LTD	$229,476
TOWN OF CALEDON	$63,100
TRACY GRIFFITHS	$74,586
TRAVELODGE	$72,506
TRICIA SCHOESTER	$50,655
TYRONE D SKANES	$98,634
UFC MEDIATION SERVICES INC	$339,794
UNIVERSITY OF TORONTO	$144,559
UNIVERSITY OF WESTERN ONTARIO	$344,096
VALERIA RUOSO BARRISTER & SOLICITOR	$59,579
VANCOUVER COMMUNITY COLLEGE	$622,040
VEIGA AGENCY INC	$463,008
VERE & GRAY	$86,448
VIDEOPLUS TRANSCRIPTION SERVICES	$52,155
VINCENT STABILE	$59,476
VOLL & SANTOS	$52,554
W ORMOND MURPHY	$58,773
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE LIMITED)	$1,179,363
WALTER DRESCHER	$58,367
WALTER S GONET	$117,128
WALTERS DIZENBACH FERGUSON BARRISTERS & SOLICITORS	$157,599
WARD BROWNELL	$118,040
WARDLE DALEY BERNSTEIN LLP	$773,112

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL

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

WAYNE K KITCHEN	$67,051
WAYNE MORRISON	$89,315
WEBCOM LTD	$113,309
WESCRO & ASSOCIATES	$95,996
WESTIN HOTELS	$397,951
WHITEROCK 655 BAY STREET TORONTO INC	$55,293
WILLA M B VORONEY	$124,121
WILLIAM A SULLIVAN	$137,071
WILLIAM B LANE	$55,466
WILLIAM J BABE	$190,498
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	$170,281
WILLIAM LIBER	$52,968
WILLIAM TRUDELL PROFESSIONAL CORPORATION	$109,681
WILLIAM W BRADLEY	$121,014
WILLIAMS CONSULTING PARTNERS	$106,905
WINDSOR POLICE SERVICES	$200,000
WORKGROUP DESIGNS INC	$272,387
WORLD WIDE ELECTRIC INC	$75,010
XEROX CANADA LTD	$1,501,834
ZSA LEGAL RECRUITMENT	$62,523
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$55,601,970

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. CHRISTOPHER BENTLEY
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

PARLIAMENTARY ASSISTANT'S SALARY:/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
DAVID ZIMMER
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

THE PROCEEDING AGAINST THE CROWN ACT/LOI SUR LES ACTIONS CONTRE LA COURONNR:

CRAWFORD & COMPANY (CANADA) INC	$3,873,923
DR HENDRIK WESTENBERG	$4,000
DR MARGOT LOOSLEY-MILLMAN	$180
DR SUMITHA PARAMBIL	$4,507
HILTZ SZIGETI BARRISTER & SOLICITOR	$3,305
LAX O'SULLIVAN AND SCOTT LLP IN TRUST	$15,000
SACK GOLDBLATT MITCHELL (IN TRUST)	$15,000
SWADRON ASSOCIATES	$10,834
WEIRFOULDS LLP IN TRUST	$6,020
OTHER ACCOUNTS	$11,670,361

PAYMENT UNDER THE TREASURY AND ECONOMICS ACT:
SUNDRY PAYMENTS $925,077

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	$8,399,126
TEMPORARY HELP SERVICES	$35,468

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$230,442
EMPLOYMENT INSURANCE	$101,342
PUBLIC SERVICE PENSION PLAN	$609,166
SUPPLEMENTARY HEALTH & HOSPITAL PLAN	$185,406
DENTAL PLAN	$102,012
EMPLOYER HEALTH TAX	$172,248
LONG TERM INCOME PROTECTION	$80,749
MATERNITY/PARENTAL LEAVE ALLOWANCE	$217,305
SEVERANCE PAYMENTS	$275,137
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$37,231

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

JAMES MCCARTER	$3,380
WENDY CUMBO	$11,991
INNA GUELFAND	$10,423
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000	$217,119

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

AGILIT INC	$134,246
BDO DUNWOODY LLP	$116,177
BELL MOBILITY	$67,263
BRIGHOLME INTERIOR GROUP	$74,101
CDW CANADA INC	$126,928
COLBERT, JASON CONSULTING GROUP	$110,116
COLLINS BARROW LLP	$58,150
DELOITTE & TOUCHE LLP	$93,590
GRANT THORNTON LLP	$91,803
HINES REIT 595 BAY OPCO ULC	$1,003,799
ICAO	$71,938
KPMG LLP	$299,150
DAVID MCIVER	$94,072
SHELLEY SPENCE	$108,652
SOCIETE GAMMA INC	$83,924
THISTLE PRINTING LIMITED	$75,608
PETER TSUI	$110,703
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$855,561

OFFICE OF THE AUDITOR GENERAL OF ONTARIO/BUREAU DU VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO

STATUTORY/CRÉDITS LÉGISLATIFS
THE AUDITOR GENERAL ACT

AUDITOR GENERAL'S SALARY	$245,438
SERVICES	
BARRY W. NIELSON	$58,426
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$65,633

MINISTRY OF 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:	
MARBERG LTD	$69,649
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$43,793

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$63

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

DEAN, MR. TONY	$329
COSTANTE, MR. KEVIN B	$1,850
GHERSON, MR. GILES A	$4,247
JAMIESON, MS. SHELLY	$5,977
MARSHALL, MR. STEVEN	$8,604
BARTUCCI, MR. ERNIE	$13,286
CALDARONE, MS. EDDA	$20,006
FERNANDES, MISS MELANIE ANN	$15,201
KOHLER, MR. RICHARD L	$26,378
MARCHANT, MS. LESLIE	$71,684
MARSHALL, MS. KARYN	$10,801
MENDELSOHN, MR. MATTHEW	$14,109
OUD, MS. RHONDA	$53,703
PROCTOR, MR. RYAN	$19,812
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$118,237

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,100,000
COUNCIL OF THE FEDERATION SECRETARIAT	$608,535
RECEIVER GENERAL FOR CANADA	$355,600
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

ALVIN CURLING	$64,208
ARGYLE COMMUNICATIONS	$205,635
ATKINSON CHARITABLE FOUNDATION	$61,078
CAMBRIA ASSOCIATES LTD	$113,622
CISION CANADA INC	$113,728
COMPASS GROUP CANADA	$75,947
COMPUGEN INC	$75,507
DRAFTFCB	$121,523
G V INTERIOR CONTRACTORS LTD	$192,831
GOWLINGS	$64,550
LAKEFRONT GRAPHIX TECHNOLOGY	$64,832
LEGISLATIVE ASSEMBLY OF ONTARIO	$55,702
LYRECO (CANADA) INC	$94,604
MACQUARIE EQUIPMENT FINANCE LTD	$110,094
MBS (MEDIA BUYING SERVICES LTD)	$100,001
MEDIACO THE PRESENTATION COMPANY	$52,666
NGENERA CORPORATION (CANADA)	$102,790
ONTARIO REALTY CORP	$2,222,060
PESCE & ASSOCIATES	$52,850

MINISTRY OF CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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

R ROY MCMURTRY	$72,000
RICOH CANADA INC	$103,396
ROGERS CABLE COMMUNICATIONS INC	$122,341
SCOT WORTLEY CONSULTING	$119,750
SIX APART LTD	$53,821
SNC-LAVALIN PROFAC INC	$105,959
THE ATKINSON CHARITABLE FOUNDATION	$145,824
THE CANADIAN PRESS	$59,511
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,269,540

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

GREG ESSENSA, CHIEF ELECTORAL OFFICER/GREG ESSENSA, 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 $10,000/COMPTES INFÉRIEURS À 10 000$	$5,313

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

CORPORATION COMPUWARE DU CANADA	$52,840
ONTARIO REALTY CORPORATION	$61,228
TORYS LLP	$106,449
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$20,366

ELECTION EXPENSE SUBSIDIES PAYMENTS/PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTION

ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

NARA MANICKAM C.A.	$124,768
B.G. NAYMAN C.A.	$233,813
NEW DEMOCRATIC PARTY OF ONTARIO	$60,560
ONTARIO LIBERAL PARTY	$1,282,918
PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO	$385,942
RONALD BRUCE LOVE CA	$69,143
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,145,138

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$224,119

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,924

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ESSENSA, GREG	$14,809
WELLS, LOREN A.	$11,460
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$81,657

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$306,809
CANADA POST CORPORATION	$56,578
CGI INFORMATION SYSTEMS	$148,681
CORPORATION COMPUWARE DU CANADA	$444,026
DELL CANADA INC.	$111,308
ESRI CANADA LTD.	$90,261
FEDERAL PROTECTION AGENCY	$68,876
GOWLING LAFLEUR HENDERSON	$78,403
KPMG LLP	$62,300
LAYER 227 INC.	$56,672

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

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

MINAR INFORMATION TECHNOLOGY SERVICES INC.	$55,743
NAVANTIS INC.	$394,771
ONTARIO REALTY CORPORATION.	$874,289
ORION TECHNOLOGY INC.	$127,225
PARKER MANAGEMENT CONSULTING INC.	$84,480
R.E. GILMORE INVESTMENTS CORP.	$54,936
SOFTCHOICE CORPORATION.	$50,163
TERANET ENTERPRISES INC.	$106,250
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$1,065,348

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES
OTHER PAYMENTS/AUTRES PAIEMENTS

BEACHES—EAST YORK.	$110,167
HALIBURTON—KAWARTHA LAKES—BROCK.	$327,598
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$576,864

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

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL HUMAN RESOURCES	$96,397
EXCEL-ALTIS	$95,909
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$144,671

OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALARIES:

CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION	$86,400
LEGISLATIVE ASSEMBLY OF ONTARIO	$65,437
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,157

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$2,242,932
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,405

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS	$12,076
VAN BOMMEL, MARIA	$2,596
WRIGHT, JUDITH	$8,557
AMOS, MS. AYNN	$23,061
ARCANGELETTI, MR. JIM	$16,366
ARCHAMBAULT, MR. GLEN R	$14,049
BELL, MR. WESLEY C	$30,292
BELL, MR. WILLIAM G	$10,303
BELL-MURRAY, MS. SANDRA E	$10,915
BENTLEY, MS. ALLISON ANNE	$11,453
BOULIANNE, MRS. JOSEE M	$10,125
BURKHOLDER, MR. ROBERT P	$26,269
COMARTIN, MR. JAMES A	$11,189
CONSTANTINIDIS, MR. NICHOLAS	$20,202
CULP, MR. JAMES HERBERT	$11,573
DELAROSBIL, MS. MELANIE	$16,721
DUBEAU, MRS. LISA PATRICIA	$19,446
ENGLISH, MR. CHAD	$12,905
EYLER, MS. PAULA J.	$15,725
FENDLEY, MR. REX J	$20,694
HARRINGTON, MS. JOANNE	$29,617
HENWOOD, MS. GINETTE	$18,219
JILESEN, MR. NEIL J	$10,546
JOHANSON, MS. NANCY R	$12,656
KAINE, MS. CANDACE J	$12,778
KELLOWAY-TARRANT, MS. JUNE E	$35,676
KROLYK, MS. KIMBERLEY	$13,080
LANDRY, MS. ILONKA	$17,147
MAYER-HABAL, MS. HELGA MARIA	$10,514
MCALLISTER, MR. RANDY A	$11,307
MITCHELL, MR. STEPHEN	$16,624
MURRAY, MS. DONNA M	$35,907
NAILER, MS. JUDITH A	$40,049

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

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

NELLI, MRS. SILVANA	$14,790
NICKEL, MR. DANUIEL D	$38,409
NOEL, MR. DENIS R	$11,526
PAULEY, MR. FRASER RF	$31,200
PERRIER-CAMERON, MRS. RHONDA	$17,718
PYE, MS. SUSAN F	$22,548
RAICHE, MR. MICHEL	$13,742
RUSSELL, MRS. SANDRA DEE	$16,241
SANDVIK, MR. RANDALL K	$19,012
STAIRS, MISS VALERIE L	$10,125
STONE, MS. TAMARA L	$11,106
SZCZERKOWSKI, MR. JOHN	$10,649
TATOMIR, MS. CONNIE M	$12,165
TAYLES, MR. GILBERT A	$23,464
TRUE, MRS. NICOLE A	$19,761
TUREK, MS. KELLY L	$17,944
WARNER, MR. JEFFREY A.	$16,621
WATSON, MR. SHAWN P	$22,634
WILSON, MR. MICHAEL E	$17,851
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,215,650

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$343,313
ABORIGINAL LEGAL SERVICES OF TORONTO	$239,000
ADOPTION COUNCIL OF ONTARIO	$357,200
ADVENTURE PLACE	$3,685,379
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC	$2,332,973
AFRICAN CANADIAN LEGAL CLINIC	$606,251
AISLING DISCOVERIES CHILD & FAMILY CENTRE	$9,064,859
ALDERVILLE FIRST NATION	$500,286
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,407,534
ALGOMA FAMILY SERVICES	$7,017,638
ALGOMA HEALTH UNIT	$2,469,141
ALGONQUIN CHILD & FAMILY SERVICES	$12,188,786
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$411,220
ALMAGUIN HIGHLANDS COMMUNITY LIVING	$185,794
ANAGO RESOURCES INC	$4,771,193
ANDREW FLECK CHILDCARE SERVICES	$544,506
ANISHINAABE ABINOOJII FAMILY SERVICES	$17,996,915
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$315,800
ANISHNAWBE HEALTH TORONTO	$300,000
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$165,000
ARRABON INC	$658,345
ASSOC FRANCOPHONE A L'EDUCATION DES SERVICES A L'ENFANCE DE L'ONTARIO (AFESEO)	$135,769
ASSOCIATED YOUTH SERVICES OF PEEL	$5,999,852
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$360,300
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$165,000
ASSOCIATION OF NATIVE CHILD & FAMILY SERVICES AGENCIES OF ONTARIO	$224,071
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$452,161
ATTAWAPISKAT FIRST NATION	$256,117
AUNDECK-OMNI-KANING FIRST NATION	$229,414
AUTISM ONTARIO	$1,727,380
BANYAN COMMUNITY SERVICES INC	$1,192,340

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

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

BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$132,678
BATCHEWANA FIRST NATION OF OJIBWAYS	$327,796
BEARSKIN LAKE FIRST NATION	$280,802
BEAUSOLEIL FIRST NATION	$416,501
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$383,947
BLOORVIEW KIDS REHAB	$209,437
BLUE HILLS CHILD & FAMILY CENTRE	$4,541,036
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$405,807
BOUNDLESS ADVENTURES ASSOCIATION	$288,297
BOYS & GIRLS CLUB OF OTTAWA	$548,951
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	$485,857
BOYS AND GIRLS CLUB OF PEEL	$2,303,028
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$531,237
BRAMPTON NEIGHBOURHOOD RESOURCE CENTRE	$662,346
BRAMPTON-CALEDON COMMUNITY LIVING	$520,650
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$1,164,322
BRASS BELL FAMILY RESOURCE CENTRE INC	$676,715
BRENDA DESKIN	$131,241
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$229,907
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$261,935
BROCKVILLE GENERAL HOSPITAL	$276,073
CAMBRIDGE FAMILY EARLY YEARS CENTRE	$633,488
CAMBRIDGE MEMORIAL HOSPITAL	$373,326
CANADIAN MENTAL HEALTH ASSOCIATION	$440,728
CANADIAN MOTHERCRAFT SOCIETY	$1,714,493
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$824,755
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	$11,046,490
CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	$10,012,617
CASATTA LTD	$850,464
CATHOLIC CHILDREN'S AID SOCIETY	$98,953,168
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$26,403,427
CATHOLIC FAMILY SERVICES OF DURHAM	$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON	$813,518
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC	$3,335,496
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE	$424,975
CENTRAL TORONTO YOUTH SERVICES	$3,284,705
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$725,469
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$203,034
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE	$831,831
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$1,077,036
CENTRE FRANCOPHONE DE TORONTO	$675,836
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE	$762,189
CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES D'OTTAWA	$1,951,832
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC	$268,052
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$288,881
CHARLTON HALL CHILD & FAMILY CENTRE	$828,178
CHATHAM-KENT CHILDREN'S SERVICES	$25,587,961
CHILD & FAMILY COUNSELLING CENTRE OF ELGIN	$886,285
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$13,296,702
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	$3,226,733
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$6,046,399
CHILD CARE ALGOMA	$999,890
CHILD CARE RESOURCES	$8,976,020

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

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

CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$825,573
CHILDREACH CENTRE	$921,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	$43,696,495
CHILDREN FIRST IN ESSEX COUNTY	$2,495,075
CHILDREN'S AID SOCIETY OF ALGOMA	$21,736,589
CHILDREN'S AID SOCIETY OF BRANT	$23,416,018
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	$20,926,134
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	$20,279,592
CHILDREN'S AID SOCIETY OF HAMILTON	$45,577,472
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$22,525,381
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	$66,681,979
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	$17,875,994
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	$10,474,959
CHILDREN'S AID SOCIETY OF OTTAWA	$67,578,922
CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$13,218,558
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$16,331,488
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	$24,253,741
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	$21,387,240
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	$9,033,495
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$9,505,363
CHILDREN'S AID SOCIETY OF THE COUNTY OF PRINCE EDWARD	$5,013,579
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$39,640,225
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	$35,666,018
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$39,194,048
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	$49,565,988
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	$18,403,886
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	$45,907,492
CHILDREN'S AID SOCIETY OF THUNDER BAY	$14,933,288
CHILDREN'S AID SOCIETY OF TORONTO	$158,408,392
CHILDREN'S CENTRE THUNDER BAY	$7,462,079
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$1,813,259
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$18,501,382
CHILDREN'S MENTAL HEALTH ONTARIO	$396,170
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD)	$4,475,874
CHILDREN'S REHABILITATION CENTRE ALGOMA	$2,638,951
CHILDREN'S RESOURCES ON WHEELS INC	$599,021
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT	$2,334,402
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$10,615,300
CHIMO YOUTH RESIDENCE INC	$3,641,262
CHIPPEWAS OF GEORGINA ISLAND	$269,604
CHIPPEWAS OF KETTLE & STONY POINT	$345,545
CHIPPEWAS OF MNJIKANING FIRST NATION	$490,127
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$785,202
CHIPPEWAS OF SAUGEEN FIRST NATION	$556,033
CHIPPEWAS OF THE THAMES FIRST NATION	$336,279
CHRISTIAN HORIZONS INC	$857,052
CITY OF BRANTFORD	$5,915,846
CITY OF CORNWALL	$3,932,262
CITY OF GREATER SUDBURY	$16,702,353
CITY OF HAMILTON	$43,186,348
CITY OF KAWARTHA LAKES	$3,719,237
CITY OF KINGSTON	$7,818,613
CITY OF LONDON	$27,885,954
CITY OF OTTAWA	$72,435,805

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

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

CITY OF PETERBOROUGH	$6,953,992
CITY OF ST THOMAS	$3,011,136
CITY OF STRATFORD	$3,480,465
CITY OF TORONTO	$291,654,689
CITY OF WINDSOR	$27,512,227
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	$514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	$2,129,292
COCHRANE TEMISKAMING RESOURCE CENTRE	$771,221
COLLEGE MONTROSE CHILDREN'S PLACE	$657,977
COLLEGE OF EARLY CHILDHOOD EDUCATORS	$1,898,800
COLUMBUS HOUSE (PEMBROKE) INC	$802,072
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	$768,014
COMMUNITY ADOLESCENT NETWORK OF HAMILTON	$968,442
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	$432,811
COMMUNITY COUNSELLING & RESOURCE CENTRE (PETERBOROUGH)	$157,786
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$185,644
COMMUNITY COUNSELLING OF YORK REGION	$215,018
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$314,251
COMMUNITY LIVING ALGOMA	$925,935
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$327,449
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$519,376
COMMUNITY LIVING BRANT	$919,806
COMMUNITY LIVING ELGIN	$1,394,613
COMMUNITY LIVING ESSEX COUNTY	$462,922
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$495,190
COMMUNITY LIVING HAMILTON	$121,243
COMMUNITY LIVING HUNTSVILLE	$135,225
COMMUNITY LIVING KINCARDINE & DISTRICT	$172,734
COMMUNITY LIVING KINGSTON	$179,810
COMMUNITY LIVING NORTH BAY	$1,439,193
COMMUNITY LIVING OAKVILLE	$1,475,117
COMMUNITY LIVING OWEN SOUND & DISTRICT	$286,216
COMMUNITY LIVING SOUTH MUSKOKA	$211,438
COMMUNITY LIVING ST CATHARINES	$261,544
COMMUNITY LIVING ST MARYS AND AREA	$299,132
COMMUNITY LIVING TORONTO	$588,200
COMMUNITY LIVING WALKERTON AND DISTRICT	$148,904
COMMUNITY LIVING WALLACEBURG	$656,286
COMMUNITY LIVING WINDSOR	$600,000
COMMUNITY LIVING-CENTRAL HURON	$250,096
COMMUNITY OPTIONS FOR JUSTICE	$363,528
COMMUNITY ORIENTED SENTENCING PROGRAM	$272,406
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON	$572,938
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$5,781,054
COMMUNITY YOUTH PROGRAMS - CFI	$901,919
CON*NECT	$525,750
CONFLICT MEDIATION SERVICES OF DOWNSVIEW	$129,298
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$188,252
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$137,380
CONSTANCE LAKE FIRST NATION	$220,662
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$329,874

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

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

CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$657,661
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$932,343
CORBYVILLE CHILDREN'S HOMES INC	$439,097
CORNWALL COMMUNITY HOSPITAL	$2,095,493
COUCHICHING FIRST NATION	$293,206
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$889,761
COUNTY OF BRUCE	$3,532,134
COUNTY OF DUFFERIN	$3,211,843
COUNTY OF GREY	$5,737,000
COUNTY OF HASTINGS	$6,327,394
COUNTY OF HURON	$3,333,980
COUNTY OF LAMBTON	$10,577,028
COUNTY OF LANARK	$3,846,567
COUNTY OF LENNOX AND ADDINGTON	$2,686,322
COUNTY OF NORTHUMBERLAND	$4,047,241
COUNTY OF OXFORD	$5,276,633
COUNTY OF RENFREW	$4,402,337
COUNTY OF SIMCOE	$16,877,189
COUNTY OF WELLINGTON	$9,149,537
CRAIGWOOD YOUTH SERVICES	$3,845,548
CRISIS CENTRE NORTH BAY	$2,630,840
CROSSROADS CHILDREN'S CENTRE	$2,845,626
CURVE LAKE FIRST NATION	$764,054
DALHOUSIE YOUTH SUPPORT SERVICES	$396,885
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$618,956
DAWN PATROL CHILD & YOUTH SERVICES INC	$1,493,552
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$165,000
DELISLE YOUTH SERVICES	$18,711,892
DILICO ANISHINABEK FAMILY CARE	$29,579,856
DISTRICT MUNICIPALITY OF MUSKOKA	$2,779,749
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$6,952,016
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$7,676,013
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$4,437,203
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$6,263,465
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$7,781,679
DIXIE BLOOR NEIGHBOURHOOD CENTRE	$681,065
DROP-IN CENTRE KINGSTON INC	$644,522
DURHAM CHILDREN'S AID SOCIETY	$74,540,173
DURHAM FAMILY COURT CLINIC	$1,599,122
DURHAM REGION HEALTH UNIT	$2,764,390
DURHAM REGIONAL POLICE SERVICES BOARD	$132,900
E3 COMMUNITY SERVICES INC	$824,061
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$5,447,927
EARLY CHILDHOOD COMMUNITY DEVELOPMENT CENTRE	$1,332,400
EARLY YEARS CENTRE NORTH INC	$755,797
EAST METRO YOUTH SERVICES	$5,571,815
EAST SCARBOROUGH BOYS & GIRLS CLUB	$620,483
EAST YORK/EAST TORONTO FAMILY RESOURCES	$1,322,037
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$2,169,253
EASTERN ONTARIO YOUTH JUSTICE AGENCY/L'AGENCE DE JUSTICE PENALE POUR ADOLESCENTS DE L'EST DE L'ONTARIO	$1,460,948

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

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

EASTVIEW BOY & GIRL CLUB	$423,483
ELGIN ST THOMAS HEALTH UNIT	$842,632
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$1,834,526
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$360,700
ERINOAK	$47,458,575
ESSEX COUNTY DIVERSION PROGRAM INC	$154,530
ETOBICOKE CHILDREN'S CENTRE	$3,778,528
EXTEND-A-FAMILY (KINGSTON)	$146,996
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$439,213
FAIRBAIRN HOUSE INC	$427,617
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$16,171,979
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN	$12,752,101
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$4,742,399
FAMILY COUNSELLING CENTRE OF BRANT INC	$137,065
FAMILY DAY CARE SERVICES	$2,889,574
FAMILY RESPITE SERVICES (WINDSOR ESSEX)	$1,103,322
FAMILY SERVICES A LA FAMILLE OTTAWA	$237,806
FAMILY SERVICES PERTH-HURON	$280,670
FAMILY SERVICES YORK REGION	$1,158,252
FAMILY SPACE QUINTE INCORPORATED	$773,000
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	$8,461,074
FERNIE HOUSE INC	$1,664,469
FIRST NATIONS TECHNICAL INSTITUTE	$145,168
FIVE COUNTIES CHILDREN'S CENTRE	$4,993,577
FOCUS YOUNG ADULT ADDICTION SERVICES	$179,461
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	$201,471
FRONTENAC YOUTH SERVICES	$3,329,029
GARDEN RIVER FIRST NATION	$555,545
GCT 3 REPRESENTATIVE SERVICES LTD	$220,050
GENEVA CENTRE FOR AUTISM	$9,853,294
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	$6,742,812
GEORGE JEFFREY CHILDREN'S CENTRE	$6,448,311
GEORGE R FORCE GROUP HOME	$1,182,511
GIFFORD HOUSE	$710,957
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$161,952
GLENGARDA CHILD & FAMILY SERVICES	$2,463,526
GLENGARRY INTER-AGENCY GROUP INC	$628,865
GOOD SHEPHERD CENTRES	$666,418
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$3,439,597
GRAND COUNCIL TREATY 3	$330,000
GRAND RIVER HOSPITAL	$360,670
GRANDVIEW CHILDREN'S CENTRE	$6,987,144
GREY BRUCE HEALTH SERVICES	$413,749
GREY BRUCE HEALTH UNIT	$1,002,192
GUELPH COMMUNITY HEALTH CENTRE	$754,795
HALDIMAND NORFOLK R E A C H	$6,216,777
HALDIMAND-NORFOLK HEALTH UNIT	$1,288,980
HALDIMAND-NORFOLK WOMEN'S SERVICES	$149,926
HALIBURTON KAWARTHA PINE RIDGE	$974,773
HALTON CHILDREN'S AID SOCIETY	$199,262
HALTON TRAUMA CENTRE	$342,713

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

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

HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$791,071
HAMILTON HEALTH SCIENCES CORP	$23,221,917
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	$538,790
HANEN CENTRE	$380,800
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$1,139,746
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION	$811,251
HASTINGS CHILDREN'S AID SOCIETY	$31,480,947
HATTS OFF SPECIALIZED SERVICES	$145,797
HEALTH NEXUS	$1,387,000
HIAWATHA FIRST NATION	$355,486
HINCKS-DELLCREST CENTRE	$12,327,184
HOPEWELL CHILDREN'S HOMES INC	$613,065
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,669,999
HOSPITAL FOR SICK CHILDREN (HSC)	$1,572,549
HOUSE OF FRIENDSHIP OF KITCHENER	$267,068
HUMEWOOD HOUSE ASSOCIATION	$1,017,082
HURON COUNTY HEALTH UNIT	$570,312
HURON-PERTH CENTRE FOR CHILDREN & YOUTH	$1,880,760
HURON-PERTH CHILDREN'S AID SOCIETY	$17,091,801
IBM CANADA LTD	$590,054
INDEPENDENT FIRST NATION	$220,000
ININEW FRIENDSHIP CENTRE	$783,284
INTEGRA	$1,444,305
INVESTING IN CHILDREN INC	$191,628
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$429,490
J.D. GRIFFIN ADOLESCENT CENTRE	$2,273,603
JAMAICAN CANADIAN ASSOCIATION	$773,807
JANE/FINCH COMMUNITY & FAMILY CENTRE	$751,954
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$9,106,320
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$655,441
JOHN HOWARD SOCIETY OF DURHAM REGION	$954,739
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$242,143
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$122,758
JOHN HOWARD SOCIETY OF NIAGARA	$681,489
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	$704,905
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$302,678
JOHN HOWARD SOCIETY OF PETERBOROUGH	$195,348
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	$348,450
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$131,905
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA	$315,713
JOHN HOWARD SOCIETY OF SUDBURY	$240,293
JOHN HOWARD SOCIETY OF THUNDER BAY	$315,219
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$996,708
JOHN MCGIVNEY CHILDREN'S CENTRE	$6,906,642
JUNE CALLWOOD CENTRE FOR WOMEN AND FAMILIES	$867,433
KAIROS COMMUNITY RESOURCE CENTRE	$1,245,486
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$146,728
KASABONIKA LAKE FIRST NATION	$137,607
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$428,335
K-CARE YOUTH SRVC CORP	$3,435,048
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$165,897

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

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

KENNEDY HOUSE YOUTH SERVICE INC	$2,377,989
KENORA ASSOCIATION FOR COMMUNITY LIVING	$386,955
KENORA DISTRICT SERVICES BOARD	$6,256,485
KENORA-PATRICIA CHILD & FAMILY SERVICES	$12,452,123
KENT-CHATHAM HEALTH UNIT	$911,184
KERRY'S PLACE AUTISM SERVICES	$5,266,065
KEYSTONE CHILD YOUTH AND FAMILY SERVICES	$4,210,228
KFL & A HEALTH UNIT	$2,416,262
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	$6,862,854
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	$1,519,966
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	$60,369,619
KINGSTON LITERACY	$156,667
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$228,465
KITCHENER-WATERLOO REHABILITATION SERVICES	$493,383
KUNUWANIMANO CHILD AND FAMILY SERVICES	$2,299,408
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$209,068
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	$176,090
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$4,507,951
LAKERIDGE HEALTH CORP	$470,804
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$581,932
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$601,128
LAMBTON HEALTH UNIT	$883,093
LANARK HEALTH & COMMUNITY SERVICES	$652,710
LANSDOWNE CHILDREN'S CENTRE	$3,192,429
LAURENCREST YOUTH SERVICES INC	$1,233,676
LEEDS-GRENVILLE & LANARK	$1,440,903
LENNOX/ADDINGTON FAMILY & CHILDREN	$8,600,914
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$1,514,229
LIMESTONE ADVISORY FOR CHILD CARE	$1,233,782
LOFT COMMUNITY SERVICES	$1,044,723
LONDON CHILDREN'S CONNECTION INC	$564,116
LONDON FAMILY COURT CLINIC INC	$1,882,980
LONDON HEALTH SCIENCES CENTRE	$189,730
LONDON INTERCOMMUNITY HEALTH CENTRE	$278,200
LONG LAKE 58 FIRST NATION	$184,563
LUTHERWOOD	$5,800,682
LYNWOOD HALL CHILD & FAMILY CENTRE	$3,056,158
MACAULAY CHILD DEVELOPMENT CENTRE	$1,378,398
MADAME VANIER CHILDREN'S SERVICE	$5,415,372
MALTON NEIGHBOURHOOD SERVICES	$535,714
MALVERN FAMILY RESOURCE CENTRE	$604,204
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$215,373
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,629,703
MARKHAM STOUFFVILLE HOSPITAL	$3,804,511
MARYVALE ADOLESCENT & FAMILY SERVICES	$6,434,938
MASSEY CENTRE FOR WOMEN	$2,421,844
M'CHIGEENG FIRST NATION	$550,058
MERRYMOUNT CHILDRENS CENTRE	$2,150,146
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	$347,010
METROPOLITAN WINDSOR-ESSEX	$2,812,261
MIDDLESEX-LONDON HEALTH UNIT	$4,917,130

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

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

MILTON COMMUNITY RESOURCE CENTRE	$680,688
MISSISSAUGA FIRST NATION	$294,337
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	$1,153,268
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$864,851
MNAASGED CHILD AND FAMILY SERVICES	$1,509,097
MOHAWK COUNCIL OF AKWESASNE AEP	$2,361,901
MOHAWKS OF THE BAY OF QUINTE	$1,399,874
MOOSE CREE FIRST NATION	$506,613
MORAVIAN INDIAN RESERVE	$181,088
MORTON YOUTH OPERATED BY YOUTH SERVICES	$966,673
MOTHERCRAFT OTTAWA	$580,107
MOUNT SINAI HOSPITAL	$260,913
MUNICIPALITY OF CHATHAM-KENT	$12,163,488
MUNSEE-DELAWARE NATION	$316,224
NAOTKAMEGWANNING FIRST NATION	$496,840
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$17,289,275
NELSON YOUTH CENTRES	$256,960
NEW BEGINNINGS (ESSEX COUNTY)	$2,344,616
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$6,129,671
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$507,389
NIAGARA CHILD AND YOUTH SERVICES	$7,084,451
NIAGARA HEALTH SYSTEM	$531,882
NIAGARA PENINSULA CHILDREN'S CENTRE	$4,316,894
NIAGARA REGIONAL HEALTH SERVICES	$580,428
NIAGARA SUPPORT SERVICES	$639,888
NIAGARA TRAINING & EMPLOYMENT AGENCY	$257,500
NIPISSING FIRST NATION	$340,665
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$151,024
NISHNAWBE ASKI NATION	$969,077
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$1,272,188
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES	$2,059,721
NOOJMOWIN TEG HEALTH CENTRE	$165,000
NORFOLK COUNTY	$3,527,857
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$974,413
NORTH KINGSTON COMMUNITY HEALTH CENTRE	$832,456
NORTH LAMBTON CHILDCARE CENTRE	$739,886
NORTH OF SUPERIOR PROGRAMS	$1,157,388
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE	$638,763
NORTH YORK GENERAL HOSPITAL	$1,162,908
NORTHEAST MENTAL HEALTH CENTRE	$8,402,595
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$171,396
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$1,085,355
NORTHERN YOUTH SERVICES INC	$7,430,857
NORTHUMBERLAND CHILDRENS CENTRE INC	$167,209
NORTHWESTERN HEALTH UNIT	$2,085,674
NOTRE DAME OF ST AGATHA INC	$4,020,586
OAKVILLE PARENT CHILD CENTRE	$684,285
OJIBWAYS OF ONIGAMING FIRST NATION	$318,354
OJIBWAYS OF PIC RIVER FIRST NATION	$229,018
ONE KIDS PLACE (CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT)	$10,957,974
ONEIDA NATION OF THE THAMES	$297,428

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

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

ONGWANADA HOSPITAL	$227,028
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	$5,715,862
ONTARIO EARLY YEARS CENTRE HALIBURTON-VICTORIA-BROCK INC	$942,569
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$5,923,415
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/APPROVED CORP	$506,323
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$775,000
OOLAGEN COMMUNITY SERVICES	$2,207,985
OPEN DOORS FOR LANARK CHILDREN & YOUTH	$2,271,975
OPERATION SPRINGBOARD	$4,087,827
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$174,196
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/ CTRRESSOURCESCOMMORLEANS-CUMBERLAND	$674,397
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	$186,535
OSHAWA COMMUNITY HEALTH CENTRE	$194,096
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$1,089,104
OTTAWA CHILDREN'S TREATMENT CENTRE	$10,022,126
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	$813,807
OUR PLACE PEEL FUTURES - RESIDENTIAL COMPONENT	$136,793
OUTWARD BOUND CANADA WILDERNESS SCHOOL	$157,775
OXFORD COUNTY HEALTH UNIT	$788,301
OXFORD-ELGIN CHILD & YOUTH CENTRE	$1,737,558
PARENT PRESCHOOL RESOURCE CENTRE	$863,093
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$591,800
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$1,668,905
PARK PLACE FOR YOUTH INC	$670,431
PARKS & RECREATION ONTARIO	$142,000
PARTICIPATION HOUSE SUPPORT SERVICES-LONDON AND AREA	$257,675
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	$860,049
PATHWAYS FOR CHILDREN AND YOUTH	$11,153,794
PATHWAYS HEALTH CENTRE FOR CHILDREN	$3,102,339
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$1,448,819
PAYUKOTAYNO: JAMES & HUDSON BAY FAMILY SERVICES	$12,645,781
PEEL CHILDREN'S CENTRE	$13,511,286
PEEL DISTRICT SCHOOL BOARD	$249,818
PEEL REGION HEALTH UNIT	$6,793,970
PENINSULA YOUTH CENTRE	$3,870,388
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	$799,026
PERTH DISTRICT HEALTH UNIT	$795,609
PETERBOROUGH COUNTY	$242,423
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$830,658
PETERBOROUGH FAMILY RESOURCE CENTRE	$2,914,061
PETERBOROUGH REGIONAL HEALTH CENTRE	$441,564
PETERBOROUGH YOUTH SERVICES	$1,207,229
PHOENIX HOUSE FOR YOUTH INC	$667,587
PHOENIX WHOLISTIC HEALTH CENTRE	$183,379
PINE HILL YOUTH RESIDENCE	$1,268,181
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$3,733,644
PIONEER YOUTH SERVICES ASSOC LTD	$205,334
PLAINFIELD COMMUNITY HOMES	$323,290
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS	$1,090,893

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

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

PORCUPINE HEALTH UNIT	$1,793,128
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$552,856
PORTAGE ONTARIO	$1,239,173
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES	$1,196,100
QUINTE HEALTHCARE CORP	$2,118,961
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD	$258,501
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$1,931,464
RAPPORT YOUTH & FAMILY SERVICES	$564,736
RAY OF HOPE	$4,261,879
REACH OUT CENTRE FOR KIDS	$5,600,165
REBOUND CHILD & YOUTH SERVICES INC	$287,668
RECEIVER GENERAL FOR CANADA	$1,508,217
REENA	$241,215
REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	$763,006
REGIONAL MUNICIPALITY OF DURHAM	$29,727,815
REGIONAL MUNICIPALITY OF HALTON	$29,667,332
REGIONAL MUNICIPALITY OF NIAGARA	$24,534,731
REGIONAL MUNICIPALITY OF PEEL	$51,605,907
REGIONAL MUNICIPALITY OF WATERLOO	$27,901,333
REGIONAL MUNICIPALITY OF YORK	$44,234,763
REGIONAL NIAGARA HEALTH UNIT	$2,247,336
REGIONAL WATERLOO PUBLIC HEALTH	$2,764,728
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,058,287
RENAISSANCE WINDSOR HOMES INC	$517,294
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$772,624
RENFREW COUNTY DISTRICT SCHOOL BOARD	$219,353
RENFREW COUNTY YOUTH SERVICES	$2,353,083
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION	$3,571,197
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	$235,770
RICHARD MARCOVITZ	$144,319
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$150,280
ROBERTS - SMART CENTRE	$4,020,719
ROBYN WYNBERG	$258,483
ROGER'S HOUSE FOR PALLIATIVE CARE	$157,500
ROSALIE HALL	$2,076,302
ROSS MEMORIAL HOSPITAL	$153,762
ROYAL OTTAWA HEALTH CARE GROUP	$3,455,764
ROYAL VICTORIA HOSPITAL OF BARRIE	$1,339,948
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$857,428
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$323,470
SAGAMOK ANISHNAWBEK FIRST NATION	$356,027
SAINT MONICA HOUSE	$979,749
SANCTA MARIA HOUSE TORONTO	$539,505
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$262,555
SARNIA LAMBTON REBOUND - A PROGRAM FOR YOUTH	$199,000
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$14,749,110
SAULT AREA HOSPITAL	$140,040
SCARBOROUGH HOSPITAL	$192,507
SERPENT RIVER FIRST NATION	$210,116
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$1,394,384

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

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

SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$4,223,968
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$11,628,612
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	$18,230,108
SERVICES FAMILIAUX JEANNE SAUVE FAMILY SERVICES	$8,344,945
SHKAGAMIK-KWE HEALTH CENTRE	$165,000
SHOAL LAKE BAND 40	$278,503
SIMCOE COMMUNITY SERVICES	$1,848,693
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$2,419,128
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$2,631,841
SIX NATIONS OF THE GRAND RIVER	$3,180,022
SOCIAL ENTERPRISE FOR CANADA	$654,578
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	$525,890
SOUTH-EAST OTTAWA COMMUNITY SERVICE	$593,731
SOUTHLAKE REGIONAL HEALTH CENTRE	$616,207
ST CLAIR CHILD & YOUTH SERVICES	$3,012,655
ST JOSEPH'S CARE GROUP CORP	$218,592
ST JOSEPH'S HEALTH CARE LONDON	$1,718,928
ST JOSEPH'S HEALTHCARE HAMILTON	$317,641
ST LAWRENCE YOUTH ASSOCIATION	$3,558,108
ST LEONARD'S HOME TRENTON	$632,881
ST LEONARD'S SOCIETY OF BRANT	$2,158,338
ST LEONARD'S SOCIETY OF LONDON	$1,223,629
ST MARY'S FAMILY LEARNING CENTRE	$1,534,453
ST MARY'S HOME MAISON STE MARIE	$954,288
ST STEPHEN'S COMMUNITY HOUSE	$160,373
STRATFORD GENERAL HOSPITAL	$328,775
SUDBURY & DISTRICT HEALTH UNIT	$1,585,073
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	$1,255,546
SUNBEAM RESIDENTIAL DEV CENTRE	$1,523,952
SUPERIOR CHILDREN'S CENTRE	$918,019
SURREY PLACE CENTRE	$21,009,557
SUZANNE WETZEL	$140,852
T A PATTERSON & ASSOCIATES	$375,401
TALITHA HOUSE INC	$600,290
TAMMY STARR	$195,906
TEMAGAMI FIRST NATION	$130,807
THAMES VALLEY CHILDREN'S CENTRE	$19,690,823
THE CEDARBROOK SOCIETY	$855,793
THE INN OF THE GOOD SHEPHERD INC	$263,321
THE INN OF WINDSOR	$706,704
THE MURRAY MCKINNON FOUNDATION	$3,947,053
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$484,071
THE ONTARIO FRENCH-LANGUAGE EDUCATIONAL COMMUNICATIONS AUTHORITY	$914,020
THE OTTAWA ROTARY HOME	$435,205
THE SPEECH AND STUTTERING INSTITUTE	$1,042,265
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$543,822
THUNDER BAY COUNSELLING CENTRE	$301,240
THUNDER BAY DISTRICT HEALTH UNIT	$2,337,016
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	$10,773,691
TIKINAGAN CHILD & FAMILY SERVS	$41,110,880
TIMISKAMING HEALTH UNIT	$558,427

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

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

TODAY'S FAMILY CARING FOR YOUR FAMILY	$1,097,665
TORONTO FOUNDATION FOR STUDENT SUCCESS	$7,204,408
TORONTO POLICE SERVICE	$345,500
TRANSITIONS FOR YOUTH	$1,948,032
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$3,855,829
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$1,844,438
TRILLIUM HEALTH CENTRE	$3,506,670
TROPICANA COMMUNITY SERVICES ORGANIZATION	$2,518,182
TURNING POINT YOUTH SERVICES	$6,253,291
UNION OF ONTARIO INDIANS	$330,000
UNITED CHIEFS & COUNCILS OF MANITOULIN	$801,713
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,850,507
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,778,358
UNITED WAY OF GREATER TORONTO	$6,789,777
UNITED WAY OF LONDON & MIDDLESEX	$304,915
UNIVERSITY OF TORONTO	$289,778
UNIVERSITY OF WESTERN ONTARIO	$151,506
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING	$568,926
VICKY VISCA (A.M.C.S) A DIVISION OF 1265733 ONTARIO INC	$123,106
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	$2,530,260
W J STELMASCHUK LTD	$1,825,474
WABANO CENTRE FOR ABORIGINAL HEALTH	$278,000
WABASEEMOONG INDEPENDENT NATIONS	$764,708
WALPOLE ISLAND FIRST NATION	$1,815,400
WASAUKSING FIRST NATION	$374,643
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	$165,000
WEECHI-IT-TE-WIN FAMILY SERVICES	$12,203,423
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$2,070,569
WENDIGO LAKE EXPEDITIONS INC	$1,544,482
WESLEY URBAN MINISTRIES	$1,032,758
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$1,454,007
WESTERN AREA YOUTH SERVICES INC	$4,541,459
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$567,378
WESWAY INC	$387,053
WHITE BUFFALO ROAD HEALING LODGE	$145,000
WHITEFISH RIVER FIRST NATION	$144,560
WIKWEMIKONG UNCEDED INDIAN RESERVE	$606,496
WILLIAM OSLER HEALTH CENTRE	$622,769
WILLIAM W CREIGHTON YOUTH SERVICES	$9,479,170
WINDSOR REGIONAL HOSPITAL	$7,609,156
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$55,280,280
WOODSTOCK GENERAL HOSPITAL	$287,790
WOODVIEW CHILDREN'S CENTRE	$5,226,617
YELLOW BRICK HOUSE	$133,090
YES EMPLOYMENT SERVICES (THUNDER BAY)	$520,364
YES I CAN NURSERY SCHOOL OF TORONTO	$150,000
YMCA NORTHUMBERLAND	$732,620
YMCA OF GREATER TORONTO	$2,774,906
YMCA OF HAMILTON/BURLINGTON	$520,400
YMCA OF KITCHENER-WATERLOO	$975,226
YMCA OF NIAGARA	$588,001

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

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

YMCA OF OWEN SOUND	$120,362
YMCA OF SIMCOE/MUSKOKA	$265,000
YORK CENTRAL HOSPITAL	$209,706
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	$2,126,196
YORK CHILD DEVELOPMENT & FAMILY SERVICES INC	$612,753
YORK DETENTION CENTRE LTD	$3,822,621
YORK REGION ABUSE PROGRAM	$246,338
YORK REGION HEALTH SERVICES	$4,251,624
YORK SUPPORT SERVICES NETWORK	$2,368,828
YORKTOWN CHILD & FAMILY CENTRE	$1,115,061
YOUTH DIVERSION PROGRAM	$259,955
YOUTH HABILITATION QUINTE INC	$603,257
YOUTH OPPORTUNITIES UNLIMITED	$520,400
YOUTH RESOURCES NIAGARA	$857,584
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$13,126,819
YOUTH SERVICES OF LAMBTON COUNTY INC	$492,102
YOUTHDALE TREATMENT CENTRES	$12,547,880
YOUTHLINK OF METROPOLITAN TORONTO	$2,427,590
YWCA OF OSHAWA	$612,815
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,639,341

OTHER PAYMENTS/AUTRES PAIEMENTS

AGENCY59 LTD	$146,726
AGROPUR, DIVISION NATR	$131,566
AJ STONE COMPANY LTD	$275,200
ANGELA BYRNE CMA & ASSOCIATES INC	$59,094
ARI FINANCIAL SERVICES INC	$1,940,718
AVANT STRATEGIC COMMUNICATIONS INC	$67,063
BABBCO OFFICE SERVICES (2002) LTD	$63,418
BELL CANADA	$667,379
BEST WESTERN	$66,989
BRITE LINNEN & LAUNDRY	$66,159
CANADIAN ATLAS FURNITURE	$130,206
CANADIAN COUNCIL ON LEARNING	$70,232
CAPITAL PLANNING SOLUTIONS INC	$60,154
CATHEXIS CONSULTING INC	$53,496
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$239,088
CHRISTINE FORSYTH	$88,676
COGNOS ULC	$53,796
COMPUGEN INC	$53,813
CSI CONSULTING INC	$71,900
DELL CANADA INC	$60,685
DOUBLETREE INTERNATIONAL PLAZA HOTEL	$56,542
DR ADRIENNE PERRY	$95,355
DR DAVID C FACTOR	$52,520
DR ELLEN FANTUS	$98,040
DR HARRY R CIESLAR	$72,079
DR JAMES R WORLING	$113,945
DR PHILLIP D NORRIS	$56,206
DR RIDA MIRZA	$99,166
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$68,067
DRECHSEL BUSINESS INTERIORS	$453,391
ECNG ENERGY LIMITED PARTNERSHIP	$160,796
EDS CANADA INC	$239,982
ENBRIDGE	$166,964

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

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

FOOD BASIC	$56,242
G&T VAUGHAN	$106,362
GAIL GONDA	$53,404
GARDA CANADA SECURITY CORP	$105,744
G K CHEMICAL SPECIALTIES CO LTD	$107,432
GORDON CONTRACT	$75,191
GREATER SUDBURY UTILITIES	$84,993
GREGORY PRICE	$63,787
GROUNDSTEC INC	$102,585
HELENA CHEKINA MEDICINE PROFESSIONAL CORPORATION	$58,560
HOLIDAY INN	$148,088
HR ASSOCIATES	$208,484
HYDRO ONE NETWORKS INC	$125,810
IBM CANADA LTD	$808,136
JOSE MEJIA MEDICINE PROFESSIONAL CORPORATION	$115,021
KPMG LLP	$206,878
LAKEFRONT UTILITY SERVICES INC	$160,964
LAROSE PSYCHOLOGY PROFESSIONAL CORPORATION	$82,823
LE JARDIN	$66,414
LLEWELLYN	$75,947
LONDON FAMILY COURT CLINIC INC	$130,535
LONDON HYDRO	$175,466
LYRECO (CANADA) INC	$555,433
MACQUARIE EQUIPMENT FINANCE LTD	$65,546
MARANTZ & SON LTD	$128,301
MBS (MEDIA BUYING SERVICES LTD)	$1,112,131
MCKESSON CANADA	$103,875
MD CHARLTON CO LTD	$94,892
MEDICAL MART SUPPLIES LTD	$68,296
METRO TORONTO CONVENTION CENTRE	$59,547
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$145,233
MTS ALLSTREAM INC	$495,559
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC	$100,000
NORFOLK POWER	$119,853
OLIVER WYMAN CONSULTING LIMITED	$53,238
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$1,807,402
ONTARIO REALTY CORP	$44,705,021
ORACLE CORP CANADA INC	$90,294
OXFORD	$54,829
PHILIPS MEDICAL SYSTEMS CANADA LTD	$57,109
PITNEY BOWES OF CANADA LTD	$158,398
PLUMBHOUSE PLUMBING, H	$98,145
PRICEWATERHOUSE COOPERS LLP	$84,203
PROJECT CONTROL GROUP	$54,780
PUBLICIS CANADA INC	$243,641
PUROLATOR COURIER LTD	$167,301
QUAD COUNTY SUPPORT SERVICES	$65,728
RECEIVER GENERAL FOR CANADA	$59,905
RMI GROUP CANADA INC	$61,151
ROGERS CABLE COMMUNICATIONS INC	$145,455
ROYAL CUSTOM CONTRACTING	$57,580
ROYAL LEPAGE RELOCATION SERVICES INC	$185,701
SCI INTERIORS LTD	$82,639
SCOTT & ASSOCIATES INC	$190,887
SHARC PROMOTIONAL SALES	$51,616
SHEENA SCOTT	$50,594
SHERATON CENTRE TORONTO	$95,673
SKOR FOOD SERVICE LTD	$499,854

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

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

SMART IP INC	$105,625
SNC-LAVALIN PROFAC INC	$3,487,784
SPS RESEARCH & EVALUATION	$67,200
STRACOR INC	$72,534
SUMMIT FOODS	$52,131
SYSCO FOOD SERVICES OF TORONTO	$97,761
TELUS MOBILITY	$185,722
TIGERDIRECT.CA INC	$63,513
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$119,546
TOSHIBA OF CANADA LTD	$66,811
UNION GAS LTD	$553,149
UNIVERSITY OF WESTERN ONTARIO	$224,163
WAL-MART CANADA CORP	$52,710
WENDELL E WHITE	$81,353
WESTERN MANAGEMENT CONSULTANTS	$61,414
WORKGROUP DESIGNS INC	$54,300
XEROX CANADA LTD	$174,012
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,261,172

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DEBORAH MATTHEWS
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

BOMMEL, MARIA VAN
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

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

HON. MICHAEL CHAN /L'HONORABLE MICHAEL CHAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

QUANTUM MANAGEMENT SERVICES LTD.	$72,524
PD BUREAU PERSONNEL CONSULTANT.	$67,422
MARBERG LTD.	$62,055
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$87,667

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$29,438

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN.	$5,719
JEFFREY, LINDA.	$1,955
ANDREW, JOAN C.	$6,780
BEACH, MS. MARY V.	$15,001
BEAVER, RICK G.	$11,329
D'AGOSTINO, ANTONIO STEVEN.	$12,207
GADOURY, LAURIER.	$15,013
GOOLD, CARMEN ROSE.	$10,746
LYNCH, ELAINE.	$28,633
MORAN, COLLEEN A.	$13,878
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$.	$383,624

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAT SCHOOL HAMILTON INC (ADULT ACADEMIC & CAREER TRAINING INC).	$218,000
ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES (ACCES) SCARBOROUGH.	$1,059,110
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE.	$294,387
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF).	$614,880
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.	$237,967
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.	$609,252
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO.	$378,500
ASSOCIATION OF ONTARIO LAND SURVEYORS.	$300,000
BARBRA SCHLIFER COMMEMORATIVE CLINIC.	$603,000
CANADIAN ALLIANCE OF PHYSIOTHERAPY REGULATORS.	$300,000
CANADIAN CENTRE FOR PHILANTHROPY.	$140,000
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES.	$950,000
CATHOLIC COMMUNITY SERVICES OF YORK REGION.	$134,964
CATHOLIC CROSS CULTURAL SERVICES.	$249,933
CATHOLIC IMMIGRATION CENTRE.	$682,579
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS.	$215,228
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO.	$247,754
CENTRE FOR RESEARCH ON VIOLENCE AGAINST WOMEN & CHILDREN.	$406,401
CITY OF GREATER SUDBURY.	$164,973
CITY OF HAMILTON.	$214,500
CITY OF KINGSTON.	$214,073
CITY OF NORTH BAY.	$255,600
CITY OF OTTAWA.	$137,111
CITY OF SAULT STE MARIE.	$187,966
CITY OF THUNDER BAY.	$634,952

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

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

CITY OF TIMMINS	$180,298
COLLEGE BOREAL	$232,005
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$2,299,070
CON*NECT	$5,327,438
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$813,357
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$843,972
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$502,264
COSTI IMMIGRANT SERVICES	$155,230
COUNTY OF LAMBTON	$356,963
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION	$359,368
DISTRICT SCHOOL BOARD OF NIAGARA	$222,798
DIXIE BLOOR NEIGHBOURHOOD CENTRE	$123,202
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$2,936,986
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$184,235
DURHAM DISTRICT SCHOOL BOARD	$347,465
EQUAY-WUK (NATIVE WOMEN'S GROUP) INC	$150,433
FOLK ARTS COUNCIL OF ST CATHARINES	$163,734
FORT ERIE MULTICULTURAL CENTRE	$136,386
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$572,525
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$138,678
GIRL GUIDES OF CANADA	$144,000
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$1,141,191
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE	$125,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$1,066,214
HALTON DISTRICT SCHOOL BOARD	$515,022
HALTON MULTICULTURAL COUNCIL	$239,859
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$3,653,181
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$1,159,125
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$742,578
IMMIGRANT WOMEN SERVICES OTTAWA	$354,128
INFORMATION NIAGARA	$241,964
JANE/FINCH COMMUNITY & FAMILY CENTRE	$121,501
JEWISH FAMILY SERVICES OF OTTAWA	$130,294
KITCHENER-WATERLOO MULTICULTURAL CENTRE	$541,473
LA CITE COLLEGIALE	$227,618
LAMBTON KENT DISTRICT SCHOOL BOARD	$205,304
LASI WORLD SKILLS	$439,269
LIMESTONE DISTRICT SCHOOL BOARD	$310,195
LONDON CROSS CULTURAL LEARNER CENTRE	$233,330
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$939,921
MAYTREE FOUNDATION	$1,500,000
MCMASTER UNIVERSITY	$300,000
METRAC	$121,450
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$154,445
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$252,958
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	$309,871
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	$680,993
NATIONAL JUDICIAL INSTITUTE	$141,500
NEW EXPERIENCES FOR REFUGEE WOMEN	$146,158
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$2,464,966
NIAGARA TRAINING AND ADJUSTMENT BOARD	$248,672
NIAGARA WOMEN'S ENTERPRISE CENTRE	$255,375
NIPISSING FIRST NATION	$261,251
OFFICE OF THE FAIRNESS COMMISSIONER	$1,739,900

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

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

ONTARIO COLLEGE OF TEACHERS	$373,000
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$525,119
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$515,303
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$151,496
ONTARIO INSTITUTE OF AGROLOGISTS	$362,500
ONTARIO TOURISM MARKETING PARTNERSHIP	$287,511
ONTARIO TRILLIUM FOUNDATION	$166,112
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$2,864,704
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	$284,828
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$1,050,267
PEEL DISTRICT SCHOOL BOARD	$3,784,060
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	$222,351
QUINTE UNITED IMMIGRANT SERVICE	$133,397
REGIONAL MUNICIPALITY OF DURHAM	$381,920
REGIONAL MUNICIPALITY OF NIAGARA	$247,900
REXDALE WOMEN'S CENTRE	$269,943
RIVERDALE IMMIGRANT WOMENS CENTRE	$133,355
RYERSON UNIVERSITY	$3,669,374
SETTLEMENT & INTEGRATION SERVICES ORG	$1,148,428
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$396,583
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$162,968
SKILLS FOR CHANGE	$1,662,950
SPRINGTIDE RESOURCES INC	$356,000
ST CATHARINES UNEMPLOYED HELP CENTRE INC	$200,000
ST STEPHEN'S COMMUNITY HOUSE	$181,791
THAMES VALLEY DISTRICT SCHOOL BOARD	$2,343,117
THE CENTRE SKILLS DEVELOPMENT & TRAINING	$297,520
THUNDER BAY MULTICULTURAL ASSOCIATION	$216,593
TORONTO AND REGION CONSERVATION AUTHORITY	$169,995
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$5,059,430
TORONTO DISTRICT SCHOOL BOARD	$17,250,530
TOWN OF SMITHS FALLS	$129,532
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL)	$1,165,800
UNITED WAY/CENTRAIDE OTTAWA	$456,530
UNIVERSITY OF TORONTO	$367,630
UNIVERSITY OF WATERLOO	$360,000
UNIVERSITY SETTLEMENT RECREATION	$153,279
UPPER GRAND DISTRICT SCHOOL BOARD	$747,178
VOLUNTEER CENTRE OF GUELPH/WELLINGTON	$137,749
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$1,704,726
WATERLOO REGION DISTRICT SCHOOL BOARD	$133,904
WIL CONSELLING FOR TRAINING & EMPLOYMENT	$805,619
WOMEN'S COLLEGE HOSPITAL	$279,500
WOMEN'S ENTERPRISE SKILLS TRAINING	$220,000
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$179,495
WOODGREEN COMMUNITY SERVICES	$205,325
WORKING CENTRE	$298,134
WORKING SKILLS CENTRE OF ONTARIO	$210,509
WORKING WOMEN COMMUNITY CENTRE	$227,694
WORLD EDUCATION SERVICES	$434,160
YORK CATHOLIC DISTRICT SCHOOL BOARD	$2,917,097
YORK REGION DISTRICT SCHOOL BOARD	$2,061,703
YORK UNIVERSITY	$346,800
YWCA TORONTO	$655,581
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$11,544,895

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

OTHER PAYMENTS/AUTRES PAIEMENTS

10TATION EVENT CATERING	$51,602
4 OFFICE AUTOMATION LTD	$108,864
ABCO GROUP	$222,276
AJILON CANADA INC	$69,088
ANDREW MACHALSKI & ASSOCIATES LTD	$67,566
ANT & BEE CORPORATION	$169,350
ARI FINANCIAL SERVICES INC T46163	$192,380
ASSET COMPUTER PERSONNEL	$136,607
BELL MOBILITY INC	$82,549
CAREER EDGE	$1,122,667
CATALYST	$53,545
CESBA (ONT ASSOC OF ADULT & CONTINUING EDUC SCHOOL BOARD ADMIN)	$166,335
CISION CANADA INC	$63,434
CJ GRAPHICS INC	$82,091
COMPUGEN INC	$96,119
DELOITTE & TOUCHE LLP	$201,550
DIRECT DIGITAL MEDIA	$64,044
DYNA LYNC 2000 INC	$55,740
EAGLE PROFESSIONAL RESOURCES INC	$180,000
EDS CANADA INC	$75,227
FRANCINE WATKINS TRANSLATION SERVICES INC	$67,983
FUJITSU CONSULTING	$511,845
IBM CANADA LTD	$418,035
IMPERIAL ENGRAVERS	$56,012
KPMG LLP	$89,300
LOCUS SYSTEMS INC	$98,910
LYRECO (CANADA) INC	$140,722
MBS (MEDIA BUYING SERVICES LTD)	$176,326
MEDIACO THE PRESENTATION COMPANY	$143,714
MINISTER OF FINANCE	$60,340
NORTHERN ONTARIO SCHOOL OF MEDICINE	$98,034
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$58,900
ONTARIO REALTY CORP	$4,821,091
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$154,125
PRONTO REPRODUCTIONS	$70,173
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$73,300
ROGERS CABLE COMMUNICATIONS INC	$54,653
ROGERS MEDIA	$101,200
SNC-LAVALIN PROFAC INC	$115,510
SOLUTIONS IN CONTEXT INC	$88,201
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL)	$83,344
TEKSYSTEMS CANADA INC	$56,644
TRI-GRAPHIC PRINTING (OTTAWA) LTD	$103,144
WESTBURY NATIONAL SHOW SYSTEMS	$58,034
Z RAMJI ASSOCIATES INC CONSULTING GROUP	$50,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,173,849

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL CHAN
APRIL 1, 2008 TO MARCH 31, 2009..... $49,301

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

JEFFREY, LINDA
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

PENDERGAST, LEEANNA
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

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

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$176,927
HR ASSOCIATES	$388,625
MARBERG LTD	$66,553
PD BUREAU PERSONNEL CONSULTANT	$93,329
PROFILE RECRUITMENT CONSULTANTS	$53,585
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$389,336

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,391

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$5,858,885
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$469

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$31,116
RAMAL, KHALIL	$353
ROCH, LUCILLE	$6,461
BALDASSARRO, MR. PAUL	$23,808
BIHUN, MRS. SUSAN J	$43,339
BROUSE, MR. SEAN DAVID	$10,704
BUCKLEY-ROUTH, MS. HELEN	$26,486
BURNS, MS. LORI A	$27,335
CABANA, MR. ERIC ADAM	$15,288
CANCIAN, MR. ROB	$10,064
CHEVALIER, MS. CARMEN	$11,846
CSABAK, MRS. DEBORAH J	$31,358
DALEY, MS. MAXINE	$20,734
DERDAELE, MR. EDWARD J	$17,266
DEROCHIE, MS. KAREN L	$20,279
DORAN, MR. PATRICK R.	$17,544
DOREY, MR. JAMUS C	$14,089
DOVICK, MS. BRENDA	$13,247
DUDLEY, MS. DENISE THERESA MARIE	$18,924
DUNMORE, MRS. GILLIAN	$15,031
FERGUSON, MR. NATHAN DAVID	$10,633
FITZPATRICK, MR. JAMES J	$17,775
GAMMON, MS. DIANE M	$22,800
GAUTHIER, MR. GASTON	$11,224
GILBERT, MRS. SHARON M	$10,232
GIOVANNIELLO, MR. RAFAELO	$41,408
GOLEM, MS. KAREN ELIZABETH	$11,116
GRAINGER, MRS. LINDA M	$17,023
GRANDCHAMP, MR. DANIEL J.	$11,850
HENRY, MRS. LINDA M	$15,460
HICKS, MS. CATHERINE	$14,257
HUMMELEN, MS. AUDREY	$19,392
INNES, MR. JOHN	$28,630

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

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

JOHANSON, MS. NANCY R	$13,388
JURAK, MRS. ANNA M	$10,499
KERSHAW, MS. DAWN JOANNE	$14,956
KUSIAR, MS. SHARRON	$11,995
LAFOREST, MISS LISE A	$10,511
LEBOURDAIS, MS. LINDA L	$15,101
LEGAULT, MRS. MONIQUE L	$12,921
MACKINNON, MR. RON	$13,189
MALVASO, MR. FRANK	$17,377
MANARIN, MR. JOHN G	$21,222
MARLES, MS. ELIZABETH A	$11,309
MCDERMOTT, MS. CAROL ANNE	$12,486
MICLASH, MR. FRANK	$64,520
MORRISS, MS. CATHERINE E	$13,912
MURRAY, MR. ROBERT KEITH	$18,930
O'LEARY, MISS KATHLEEN MARY	$20,945
PEARSON, MR. DAVID A	$12,035
PITURA, MRS. LAURA	$25,840
POULIN, MS. VALERIE	$17,076
POWELL, MR. ROBERT N	$10,631
QUENNEVILLE, MRS. LOUISE A	$20,708
RAYNER, MR. CHRISTOPHER M.	$14,126
REYNOLDS, MS. MARGARET	$18,713
RICCIO, MR. ANTONIO	$25,542
RNIC, DOCTOR ALEX	$15,639
SMITH, MR. STEPHEN C	$11,765
VENA, MRS. WENDY AW	$15,779
WHITE, MS. KIM A	$14,503
WISHAK, MR. GARY M	$22,353
YAHN, MRS. JANIS L	$18,810
ZUCCATO, MR. DAVID B	$43,566
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,860,120

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

674725 ONTARIO LTD O/A NORTHERN LIGHTS CANADA	$956,814
A CIRCLE OF SUPPORT	$823,357
ABILITY LEARNING NETWORK	$388,750
ABRIGO CENTRE	$377,145
ACCERTACLAIM SERVICORP INC	$69,677,106
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$320,917
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM	$3,948,124
ACFO (ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO)	$153,665
ACTIVE REHAB ASSOC	$262,400
ADDUS	$680,139
ADONAI RESIDENTIAL SERVICES INC	$427,922
AIDS COMMITTEE OF TORONTO	$520,815
AJAX-PICKERING WOMEN'S CENTRE	$1,287,269
ALAN STEWART HOMES LTD	$1,482,381
ALDERVILLE FIRST NATION	$776,408
ALGOMA DISTRICT HOUSING CORP	$123,933
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$7,521,563
ALGOMA FAMILY SERVICES	$417,458
ALGONQUIN CHILD & FAMILY SERVICES	$4,250,844
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$186,359

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

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

ALICE SADDY ASSOCIATION	$4,170,340
ALLIANCE PERSONNEL	$132,244
ALLIANCE YOUTH SERVICES	$298,303
ALMAGUIN HIGHLANDS COMMUNITY LIVING	$2,469,386
ALTERNATIVES COMMUNITY PROGRAM SERVICES	$1,030,198
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	$262,974
AMITY GOODWILL INDUSTRIES	$564,788
ANAGO RESOURCES INC	$2,383,259
ANDUHYAUN INC	$927,196
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$174,146
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$690,477
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$1,374,215
AROLAND FIRST NATION	$521,372
ASSAULTED WOMEN'S HELPLINE	$1,665,817
ASSOCIATION DE HEARST ET DE LA REGION POUR L'INTEGRATION COMMUNAUTAIRE/HEARST AND AREA ASSOCIATION FOR COMMUNITY LIVING	$835,012
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	$563,215
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$2,200,507
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA	$7,731,610
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$1,205,118
ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES	$1,210,306
ATIKOKAN CRISIS CENTRE	$989,713
AT-LOHSA NATIVE FAMILY HEALING SERVICES INC	$723,763
ATTAWAPISKAT FIRST NATION	$3,519,876
AUNDECK-OMNI-KANING FIRST NATION	$311,265
AUTISM SERVICES INC	$164,298
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC	$3,387,992
AVOCATION EMPLOYMENT ALLIANCE OF DURHAM	$193,250
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$463,607
BEARSKIN LAKE FIRST NATION	$241,698
BEAUSOLEIL FIRST NATION	$1,214,486
BEENDIGEN INCORPORATED	$1,692,915
BERNADETTE MCCANN HOUSE FOR WOMEN INC	$1,261,746
BETH TIKVAH FOUNDATION OF HAMILTON	$404,060
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$12,306,675
BETHESDA HOME FOR THE MENTALLY HANDICAPPED INC	$6,975,562
BETHESDA HOUSE INC	$791,558
BETHLEHEM HOUSING PROJECT OF NIAGARA	$345,268
BIG GRASSY RIVER FIRST NATION	$241,348
BIINJITIWAABIK ZAAGING ANISHINAABEK	$292,347
BLOOMING ACRES (1308606 ONTARIO LTD)	$213,408
BRAMPTON-CALEDON COMMUNITY LIVING	$18,321,350
BRANT & BRANTFORD LOCAL HOUSING CORP	$163,424
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	$8,595,860
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$4,087,210
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION	$3,681,404
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$1,723,786
BROCKVILLE GENERAL HOSPITAL	$325,320
BRUCE PENINSULA ASSOC FOR COMMUNITY LIVING	$2,316,635
BRUNSWICK HOUSE FIRST NATION	$245,065
BURLINGTON COUNSELLING AND FAMILY SERVICES	$420,068
BUSINESS EDUCATION COLLEGE	$185,000
CAMPHILL HOUSES INC	$2,281,686
CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION	$4,712,380
CANADIAN HEARING SOCIETY	$8,001,440

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

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

CANADIAN MANUFACTURERS & EXPORTERS	$141,470
CANADIAN MENTAL HEALTH ASSOCIATION	$2,473,293
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$2,888,863
CANADIAN PARAPLEGIC ASSOCIATION	$416,185
CAREER DYNAMICS NETWORK INC	$670,278
CAREER HORIZONS CONSULTING INC	$424,750
CAREER SERVICES OF BROCKVILLE	$642,197
CAREERS FOR INCLUSION	$168,500
CAT LAKE FIRST NATION	$494,563
CATHOLIC CROSS CULTURAL SERVICES	$271,560
CATHOLIC FAMILY COUNSELLING CENTRE	$149,389
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY	$124,728
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$315,225
CATHOLIC FAMILY SERVICES OF DURHAM	$520,929
CATHOLIC FAMILY SERVICES OF HAMILTON	$966,034
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$1,854,702
CATHOLIC FAMILY SERVICES OF TORONTO	$623,017
CATULPA COMMUNITY SUPPORT SERVICES INC	$3,918,038
CAUSEWAY WORK CENTRE	$220,648
CENTRAL CARE CORP (KITCHENER)	$179,263
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$21,524,995
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$516,769
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC	$164,057
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE	$536,642
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$355,742
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$344,500
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICES CENTRE	$226,169
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$2,068,593
CENTRE FOR ADDICTION & MENTAL HEALTH	$198,500
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	$1,154,702
CENTRE FOR SPANISH SPEAKING PEOPLES	$210,053
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO	$364,971
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$4,659,327
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	$538,545
CHATHAM-KENT CHILDREN'S SERVICES	$832,376
CHATHAM-KENT WOMEN'S CENTRE INC	$1,154,722
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$174,616
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$348,000
CHILD CARE RESOURCES	$919,814
CHILDREN'S AID SOCIETY OF BRANT	$210,563
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	$843,176
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	$152,411
CHILDREN'S AID SOCIETY OF OTTAWA	$3,582,651
CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$568,510
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$519,922
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	$1,063,111
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	$405,427
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$861,923
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$478,533
CHILDREN'S AID SOCIETY OF THUNDER BAY	$324,696
CHILDREN'S AID SOCIETY OF TORONTO	$323,544
CHILDREN'S CENTRE THUNDER BAY	$549,490
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$608,568
CHILDREN'S REHABILITATION CENTRE ALGOMA	$163,048

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

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

CHINESE FAMILY SERVICES OF ONTARIO	$355,253
CHIPPEWAS OF GEORGINA ISLAND	$168,026
CHIPPEWAS OF MNJIKANING FIRST NATION	$352,708
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$1,465,281
CHIPPEWAS OF SAUGEEN FIRST NATION	$882,065
CHOICES	$6,588,722
CHRISTIAN HORIZONS INC	$105,483,403
CITY OF BRANTFORD	$15,541,465
CITY OF CORNWALL	$16,840,452
CITY OF GREATER SUDBURY	$24,088,570
CITY OF HAMILTON	$102,690,270
CITY OF KAWARTHA LAKES	$11,287,506
CITY OF KINGSTON	$23,913,344
CITY OF LONDON	$76,771,427
CITY OF OTTAWA	$149,404,976
CITY OF PETERBOROUGH	$25,882,488
CITY OF ST THOMAS	$7,490,943
CITY OF STRATFORD	$4,227,624
CITY OF TORONTO	$667,863,235
CITY OF WINDSOR	$73,390,968
COACHWORX LTD	$332,500
COALITION FOR PERSONS WITH DISABILITIES	$139,000
COCHRANE TEMISKAMING RESOURCE CENTRE	$10,234,187
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$143,699
COLLINGWOOD CRISIS CENTRE	$579,785
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	$356,397
COMMUNITY COUNSELLING & RESOURCE CENTRE (PETERBOROUGH)	$228,124
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$696,229
COMMUNITY LIVING - NORTH FRONTENAC	$1,760,063
COMMUNITY LIVING - SOUTH HURON	$3,155,408
COMMUNITY LIVING - STORMONT COUNTY	$4,295,556
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	$4,002,885
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	$6,112,110
COMMUNITY LIVING ALGOMA	$20,750,381
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	$7,880,033
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$4,209,629
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	$4,267,065
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$22,190,154
COMMUNITY LIVING BRANT	$10,357,346
COMMUNITY LIVING BURLINGTON	$9,893,975
COMMUNITY LIVING CAMBRIDGE	$9,265,967
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$4,693,869
COMMUNITY LIVING CHATHAM-KENT	$11,196,584
COMMUNITY LIVING DRYDEN	$5,138,682
COMMUNITY LIVING DUNDAS COUNTY	$4,379,486
COMMUNITY LIVING DURHAM NORTH	$8,518,020
COMMUNITY LIVING ELGIN	$8,923,617
COMMUNITY LIVING ESPANOLA	$2,301,563
COMMUNITY LIVING ESSEX COUNTY	$23,738,960
COMMUNITY LIVING FORT FRANCES AND DISTRICT	$3,927,876
COMMUNITY LIVING GEORGINA	$5,094,811
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	$3,627,932
COMMUNITY LIVING GREATER SUDBURY	$8,616,602
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$7,250,143
COMMUNITY LIVING GUELPH WELLINGTON	$12,938,218

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

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

COMMUNITY LIVING HALDIMAND	$4,249,795
COMMUNITY LIVING HALIBURTON COUNTY	$1,143,204
COMMUNITY LIVING HAMILTON	$10,179,162
COMMUNITY LIVING HUNTSVILLE	$3,050,720
COMMUNITY LIVING HURONIA	$9,415,004
COMMUNITY LIVING IROQUOIS FALLS	$2,141,886
COMMUNITY LIVING KAWARTHA LAKES	$4,539,019
COMMUNITY LIVING KINCARDINE & DISTRICT	$1,657,052
COMMUNITY LIVING KINGSTON	$8,750,160
COMMUNITY LIVING KIRKLAND LAKE	$4,719,732
COMMUNITY LIVING LENNOX & ADDINGTON	$1,211,636
COMMUNITY LIVING LONDON	$16,481,441
COMMUNITY LIVING MANITOULIN	$2,389,475
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$1,883,188
COMMUNITY LIVING NORTH BAY	$8,382,416
COMMUNITY LIVING NORTH GRENVILLE	$3,432,883
COMMUNITY LIVING NORTH HALTON	$6,209,339
COMMUNITY LIVING NORTH PERTH	$1,470,298
COMMUNITY LIVING OAKVILLE	$6,657,219
COMMUNITY LIVING ONTARIO	$974,923
COMMUNITY LIVING OWEN SOUND & DISTRICT	$4,784,328
COMMUNITY LIVING PARRY SOUND	$3,273,148
COMMUNITY LIVING PETERBOROUGH	$5,591,579
COMMUNITY LIVING PORT COLBORNE WAINFLEET	$5,892,777
COMMUNITY LIVING PRINCE EDWARD	$7,539,771
COMMUNITY LIVING QUINTE WEST	$1,981,837
COMMUNITY LIVING RENFREW COUNTY SOUTH	$5,134,719
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS"	$873,065
COMMUNITY LIVING SOUTH MUSKOKA	$6,610,807
COMMUNITY LIVING ST CATHARINES	$10,435,571
COMMUNITY LIVING ST MARYS AND AREA	$2,822,622
COMMUNITY LIVING STRATFORD AND AREA	$5,111,994
COMMUNITY LIVING TEMISKAMING SOUTH	$3,436,920
COMMUNITY LIVING THUNDER BAY	$12,941,871
COMMUNITY LIVING TILLSONBURG	$5,295,319
COMMUNITY LIVING TIMMINS INTERGRATION COMMUNAUTAIRE	$3,317,137
COMMUNITY LIVING TORONTO	$51,540,686
COMMUNITY LIVING UPPER OTTAWA VALLEY	$4,807,704
COMMUNITY LIVING WALKERTON AND DISTRICT	$5,233,816
COMMUNITY LIVING WALLACEBURG	$9,253,816
COMMUNITY LIVING WELLAND PELHAM	$7,115,366
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST	$4,485,970
COMMUNITY LIVING WEST NORTHUMBERLAND	$1,528,362
COMMUNITY LIVING WINDSOR	$18,931,113
COMMUNITY LIVING YORK SOUTH	$10,099,328
COMMUNITY LIVING-CENTRAL HURON	$4,314,833
COMMUNITY LIVING-MEAFORD	$2,036,323
COMMUNITY RESOURCE CENTRE (KILLALOE) INC	$129,788
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$1,769,219
COMMUNITY VISIONS AND NETWORKING (QUINTE)	$1,543,885
CONSTANCE LAKE FIRST NATION	$912,824
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$467,059
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$841,693
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$792,170
CORBROOK SHELTERED WORKSHOPS	$1,523,031

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

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

COSTI IMMIGRANT SERVICES	$311,131
COTA HEALTH	$740,033
COUCHICHING FIRST NATION	$554,773
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$3,280,830
COUNTRY HAVEN ACRES RESIDENTIAL SERVICES INC	$281,012
COUNTY OF BRUCE	$3,384,197
COUNTY OF DUFFERIN	$2,876,024
COUNTY OF ESSEX	$1,330,577
COUNTY OF GREY	$7,828,971
COUNTY OF HASTINGS	$26,560,985
COUNTY OF HURON	$3,376,775
COUNTY OF LAMBTON	$16,637,441
COUNTY OF LANARK	$8,404,685
COUNTY OF LENNOX AND ADDINGTON	$8,031,184
COUNTY OF NORTHUMBERLAND	$6,560,934
COUNTY OF OXFORD	$7,648,772
COUNTY OF RENFREW	$7,115,856
COUNTY OF SIMCOE	$41,336,104
COUNTY OF WELLINGTON	$11,537,576
CREST SUPPORT SERVICES (MEADOWCREST) INC	$2,137,479
CRISIS CENTRE NORTH BAY	$649,022
CRISIS HOMES INC	$1,492,559
CURVE LAKE FIRST NATION	$487,657
DAVID BLANDER PALMER HOME	$136,396
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$1,542,386
DEAF ACCESS SIMCOE - MUSKOKA INC	$136,386
DEAFBLIND ONTARIO SERVICES	$7,064,134
DEER LAKE FIRST NATION	$950,409
DELISLE YOUTH SERVICES	$1,443,200
DESIGN FOR A NEW TOMORROW	$396,523
DISABILITIES PLUS	$131,000
DISTINCT PROGRAMMES INC	$384,350
DISTRICT MUNICIPALITY OF MUSKOKA	$5,940,115
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$11,587,018
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$13,516,020
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$5,825,071
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$17,947,634
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$6,366,561
DISTRICT SCHOOL BOARD OF NIAGARA	$158,000
DORIS'S NEST	$155,274
DR ROZ'S HEALING PLACE	$1,165,127
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	$5,637,484
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	$3,080,981
E3 COMMUNITY SERVICES INC	$7,331,870
EABAMETOONG FIRST NATION	$2,800,216
EAGLE LAKE FIRST NATION	$309,921
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$392,928
EAST YORK RESIDENTAL SERVICES	$1,461,001
EASTER SEAL SOCIETY	$606,528
EASTERN OTTAWA RESOURCE CENTRE	$562,270
ELLIOT LAKE FAMILY LIFE CENTRE	$155,999
ELLIOT LAKE WOMEN'S GROUP INC	$658,033
ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$5,636,937
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$215,500
EMPLOYMENT SOLUTIONS (6323464 CANADA INC)	$358,700

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

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

ENAAHTIG HEALING LODGE & LEARNING CENTRE	$1,416,876
ENTERPHASE CHILD AND FAMILY SERVICES	$241,306
ENTRATECH RESOLUTIONS	$213,267
ERINOAK	$3,181,116
ERNESTINE'S WOMEN'S SHELTER	$1,144,538
EXTEND-A-FAMILY (KINGSTON)	$706,764
EXTEND-A-FAMILY (TORONTO)	$708,169
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$5,711,523
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$1,783,026
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$369,152
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	$1,016,119
FAMILY COUNSELLING CENTRE OF BRANT INC	$2,541,068
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	$630,901
FAMILY RESPITE SERVICES (WINDSOR ESSEX)	$4,105,775
FAMILY SERVICE OF KENT	$363,380
FAMILY SERVICE THAMES VALLEY	$591,009
FAMILY SERVICE TORONTO	$7,644,724
FAMILY SERVICE WINDSOR	$1,501,510
FAMILY SERVICES A LA FAMILLE OTTAWA	$480,414
FAMILY SERVICES OF PEEL	$1,011,618
FAMILY SERVICES PERTH-HURON	$3,188,113
FAMILY SERVICES YORK REGION	$149,922
FAMILY TRANSITION PLACE	$1,306,749
FIRST STEP WOMEN'S SHELTER	$958,762
FLEMINGDON NEIGHBOURHOOD SERVICE	$133,938
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	$1,385,807
FORT FRANCES TRIBAL AREA HEALTH AUTHORITY	$195,350
FORT SEVERN FIRST NATIONS	$366,282
FORT WILLIAM FIRST NATION	$1,287,334
FORWARD HOUSE OF LONDON	$4,125,228
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$207,050
GANANOQUE & DISTRICT ACL	$585,636
GENEVA CENTRE FOR AUTISM	$1,386,637
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$296,293
GINOOGAMING FIRST NATION	$239,749
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$1,325,229
GOOD SHEPHERD CENTRES	$6,610,758
GOODWILL INDUSTRIES - ESSEX KENT LAMBTON INC	$408,600
GOODWILL INDUSTRIES - ONTARIO GREAT LAKES	$125,793
GOODWILL INDUSTRIES OF TORONTO	$1,479,753
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$11,896,434
GRAND COUNCIL TREATY 3	$2,117,972
GRANDVIEW CHILDREN'S CENTRE	$148,190
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	$191,796
GREEN HAVEN SHELTER FOR WOMEN	$657,769
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	$2,179,155
GROVES MEMORIAL COMMUNITY HOSPITAL	$245,985
GUELPH-WELLINGTON WOMEN IN CRISIS	$2,752,258
GULL BAY FIRST NATION	$834,605
HALDIMAND NORFOLK R E A C H	$2,259,723
HALDIMAND-NORFOLK WOMEN'S SERVICES	$1,158,527
HALTON FAMILY SERVICES	$464,425
HALTON WOMEN'S PLACE	$2,018,687
HAMILTON & DISTRICT EXTEND-A- FAMILY	$124,533
HAMILTON HEALTH SCIENCES CORP	$4,834,659

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

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

HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	$613,321
HANEN EARLY LANGUAGE RESOURCE CTR	$203,887
HARC INC	$1,801,533
HARMONY CENTRE FOR COMMUNITY LIVING	$1,184,183
HARMONY PLACE SUPPORT SERVICES	$498,020
HASTINGS LOCAL HOUSING CORP	$285,146
HATTS OFF SPECIALIZED SERVICES	$1,263,871
HAWKINS INSTITUTE	$336,500
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$671,364
HENVEY INLET FIRST NATION	$193,811
HIA HARMONY IN ACTION WINDSOR	$142,196
HIATUS HOUSE	$2,543,791
HIAWATHA FIRST NATION	$165,342
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	$279,529
HOMEWARD FAMILY SHELTER	$1,488,449
HOPEWELL CHILDREN'S HOMES INC	$1,257,011
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$650,866
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	$679,751
HURONIA TRANSITIONS HOMES	$1,008,144
HURON-PERTH CHILDREN'S AID SOCIETY	$207,574
HUTTON HOUSE ASSOC FOR ADULTS WITH DISABILITIES	$1,038,306
IMMIGRANT WOMEN SERVICES OTTAWA	$383,371
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	$1,293,767
INDEPENDENCE PLUS HOUSING CORP	$199,579
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	$153,494
INGAMO FAMILY HOMES (WOODSTOCK) INC	$243,845
INGERSOLL SUPPORT SERVICES INC	$2,942,751
INNOVATIVE COMMUNITY SUPPORT SERVICES	$5,623,463
INSIGHT ENTERPRISES (1530304 ONTARIO INC)	$592,520
INTEGRATION COMMUNAUTAIRE COCHRANE COMMUNITY LIVING	$2,018,327
INTERIM PLACE	$3,259,364
INTERVAL HOUSE	$1,076,480
INTERVAL HOUSE OF HAMILTON- WENTWORTH	$966,943
INTERVAL HOUSE OF OTTAWA-CARLETON	$965,519
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$375,320
J & J WOMENS COUNSELLING SERVICES AIM FOR CHANGE	$229,369
J.D. GRIFFIN ADOLESCENT CENTRE	$7,619,106
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	$950,651
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$759,457
JOBSTART	$439,000
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$163,380
JVS (JEWISH VOCATIONAL SERVICE OF METROPOLITAN) TORONTO	$1,427,121
K3C COMMUNITY COUNSELLING CENTRES	$392,419
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$2,320,750
KASABONIKA LAKE FIRST NATION	$1,070,640
KASHECHEWAN FIRST NATION	$3,521,344
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION	$154,809
KEEWAYTINOOK OKIMAKANAK	$303,373
KEEWAYWIN FIRST NATION	$862,318
KENOGAMISIS NON-PROFIT HOUSING CORP	$123,764
KENORA ASSOCIATION FOR COMMUNITY LIVING	$5,460,653
KENORA CHIEFS ADVISORY INC	$274,338
KENORA DISTRICT SERVICES BOARD	$6,270,227
KENORA-PATRICIA CHILD & FAMILY SERVICES	$221,327
KERRY'S PLACE AUTISM SERVICES	$21,755,155

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

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

KEYSTONE CHILD YOUTH AND FAMILY SERVICES	$243,609
KINGFISHER LAKE FIRST NATION	$247,660
KINGSTON & FRONTENAC HOUSING CORP	$355,575
KINGSTON INTERVAL HOUSE	$1,305,726
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	$327,632
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$313,740
KITCHENER-WATERLOO REHABILITATION SERVICES	$11,882,800
L TARA HOOPER AND ASSOC	$233,654
LA PRESENCE OTTAWA	$417,336
LAC LA CROIX FIRST NATIONS TERRITORY	$365,456
LAC SEUL FIRST NATION	$1,040,170
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$580,024
LAKE RIDGE COMMUNITY SUPPORT SRVC	$1,317,100
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$9,254,273
LANARK COUNTY HOUSING CORPORATION	$286,478
LANARK COUNTY INTERVAL HOUSE	$957,485
LANARK HEALTH & COMMUNITY SERVICES	$2,118,572
LAND O'LAKES COMMUNITY SERVICES	$279,164
LANSDOWNE CHILDREN'S CENTRE	$1,274,989
L'ARCHE ARNPRIOR	$1,060,921
L'ARCHE DAYBREAK	$3,039,614
L'ARCHE HAMILTON	$1,371,789
L'ARCHE LONDON	$1,389,242
L'ARCHE NORTH BAY	$781,796
L'ARCHE OTTAWA ADULT RESIDENCES	$2,156,055
L'ARCHE STRATFORD	$1,296,223
L'ARCHE SUDBURY INC	$1,356,178
L'ARCHE TORONTO HOMES	$1,454,744
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$483,293
LEADS EMPLOYMENT SERVICES INC	$1,520,385
LEEDS & GRENVILLE INTERVAL HOUSE	$830,078
LENNOX & ADDINGTON INTERVAL HOUSE	$833,238
LENNOX/ADDINGTON FAMILY & CHILDREN	$191,366
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$579,901
LIMESTONE FAMILY SUPPORT GROUP INC	$198,543
LINKS TO HEALTH	$176,530
LONDON & MIDDLESEX HOUSING CORPORATION	$203,115
LONDON ABUSED WOMEN'S CENTRE	$482,260
LONGLAKE 58 BAND OFFICE	$739,275
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	$1,377,167
LUTHERWOOD	$473,830
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	$3,606,797
MADOC C O P E CORPORATION	$537,420
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	$216,965
MAGNETAWAN FIRST NATION	$136,034
MAINS OUVERTES - OPEN HANDS	$3,327,681
MAINSTREAM AN UNSHELTERED WORKSHOP	$775,982
MAISON BALDWIN HOUSE	$507,298
MAISON D'AMITIE	$2,010,141
MAISON INTERLUDE HOUSE INC	$1,547,843
MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS	$833,196
MALTON NEIGHBOURHOOD SERVICES	$145,297
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$6,853,049
MANITOULIN FAMILY RESOURCES INC	$645,121
MANITOULIN NON-PROFIT HOMES INC	$132,580

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

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

MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$4,102,947
MANOTSAYWIN NANOTOOJIG INC	$240,268
MARJORIE HOUSE	$491,663
MARLIES VANDENBERG	$300,500
MARTEN FALLS FIRST NATION	$395,740
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	$3,633,156
MATAWA FIRST NATIONS MANAGEMENT	$291,685
MATTAGAMI FIRST NATION	$193,708
MATTAWA WOMEN'S RESOURCE CENTRE	$555,164
M'CHIGEENG FIRST NATION	$1,258,007
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	$11,036,891
META VOCATIONAL SERVICES INC	$246,713
METIS NATION OF ONTARIO	$2,113,767
MIDDLESEX COMMUNITY LIVING	$4,575,967
MILLS COMMUNITY SUPPORT CORP INC	$4,795,651
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$1,094,146
MISHKEEGOGAMANG FIRST NATION	$828,872
MISSION SERVICES OF HAMILTON	$1,526,457
MISSISSAUGA FIRST NATION	$354,522
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$420,793
MOHAWK COUNCIL OF AKWESASNE AEP	$1,841,268
MOHAWKS OF THE BAY OF QUINTE	$593,888
MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO	$7,462,306
MOOSE CREE FIRST NATION	$2,520,279
MUKI BAUM ASSOCIATION	$11,409,627
MUNICIPALITY OF CHATHAM-KENT	$22,224,984
MUNICIPALITY OF GREENSTONE	$491,837
MUSKOKA WOMEN'S ADVOCACY GROUP	$1,233,609
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$284,166
NAICATCHEWENIN FIRST NATION	$283,004
NAINSTAY NON-PROFIT BUILDINGS INC	$295,515
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER)	$544,660
NAOTKAMEGWANNING FIRST NATION	$574,139
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$1,039,586
NE CHEE FRIENDSHIP CENTRE	$273,743
NELLIE'S WOMEN'S HOSTEL INC	$1,110,087
NELSON HOUSE OF OTTAWA-CARLETON	$739,429
NESKANTAGA FIRST NATION	$179,906
NEW FRONTIERS SUPPORT SERVICES LONDON MIDDLESEX	$1,935,893
NEW LEAF LIVING & LEARNING TOGETHER INC	$9,018,982
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$199,347
NEW STARTS FOR WOMEN INC	$741,559
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	$6,226,530
NEWMARKET/AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$9,294,544
NEXIENT LEARNING INC	$371,910
NIAGARA PENINSULA CHILDREN'S CENTRE	$605,448
NIAGARA SUPPORT SERVICES	$6,010,464
NIAGARA TRAINING & EMPLOYMENT AGENCY	$1,126,473
NICICKOUSEMENECANING FIRST NATION	$132,508
NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE	$340,952
NIPISSING FIRST NATION	$1,008,474
NIPISSING TRANSITION HOUSE	$897,258
NISHNAWBE ASKI NATION	$4,492,408
NOOJIMAWIN HEALTH AUTHORITY	$214,349
NOOJMOWIN TEG HEALTH CENTRE	$1,356,916

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

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

NORFOLK ASSOCIATION FOR COMMUNITY LIVING	$7,723,372
NORFOLK COUNTY	$8,768,576
NORTH CARIBOU LAKE FIRST NATION	$633,708
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	$1,745,217
NORTH SPIRIT LAKE FIRST NATION	$445,689
NORTH YORK WOMEN'S SHELTER INC	$1,188,192
NORTHEAST MENTAL HEALTH CENTRE	$311,668
NORTHERN VOCATIONAL SERVICES	$437,000
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	$680,114
NORTHUMBERLAND SERVICES FOR WOMEN	$1,182,290
NORTHWEST ANGLE 37 FIRST NATION	$178,036
NOVA VITA WOMEN'S SERVICES	$1,315,471
OAKDALE CHILD & FAMILY SERVICES LTD	$1,258,071
OAKVILLE CHILDREN'S HOME LTD	$124,656
OASIS ADDICTION RECOVERY SOCIETY	$673,815
OASIS CENTRE DES FEMMES	$461,870
OBASHKAANDAGAANG FIRST NATION	$422,598
OCHIICHAGWE'BABIGO'INING FIRST NATION	$425,885
OJIBWAYS OF ONIGAMING FIRST NATION	$295,205
OJIBWAYS OF PIC RIVER FIRST NATION	$819,215
OMSSA (ONT MUNICIPAL SOCIAL SERVICES ASSOC)	$818,400
ONEIDA NATION OF THE THAMES	$2,954,612
ONGWANADA HOSPITAL	$28,994,800
ONGWANADA NON-PROFIT HOUSING CORP	$437,317
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$8,125,398
ONTARIO MARCH OF DIMES	$15,418,456
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	$575,400
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$120,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$1,254,413
OPERATION SPRINGBOARD	$2,064,010
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$11,900,332
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$138,868
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	$13,962,568
OTTAWA CARLETON LIFESKILLS INC	$9,290,475
OTTAWA CHILDREN'S TREATMENT CENTRE	$3,407,993
OTTAWA FOYERS PARTAGE	$2,851,146
OTTAWA HOUSING CORP	$2,239,327
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	$18,365,407
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	$807,391
OWLWARE LTD	$215,500
OXFORD-ELGIN CHILD & YOUTH CENTRE	$189,030
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$1,734,967
PARKDALE COMMUNITY HEALTH CENTRE	$152,366
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$1,184,537
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	$2,992,542
PARTICIPATION HOUSE SUPPORT SERVICES-LONDON AND AREA	$10,020,098
PARTICIPATION LODGE	$655,697
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$595,974
PATHWAYS TO INDEPENDENCE	$14,947,061
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$525,637
PAVILION FAMILY RESOURCE CENTRE	$687,897
PAWIDIGONG FIRST NATIONS FORUM INC	$142,457
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS	$506,159
PEOPLE IN TRANSITION INC	$635,982

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

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

PERFORMANCE PLUS REHABILITATIVE CARE INC	$378,314
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$2,749,378
PERTH COUNTY TRANSITION HOME FOR WOMEN INC	$728,398
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	$2,147,129
PHOENIX I	$753,851
PIC MOBERT FIRST NATION	$685,132
PIKANGIKUM FIRST NATIONS	$2,794,112
PLAINFIELD COMMUNITY HOMES	$9,208,744
PLAINFIELD NON-PROFIT HOUSING CORPORATION	$235,479
POPLAR HILL FIRST NATION	$1,004,812
PROJECT WORK	$313,000
QUAD COUNTY SUPPORT SERVICES	$1,263,859
QUINTE VOCATIONAL SUPPORT SERVICES	$2,320,410
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,097,107
RAINY RIVER FIRST NATIONS	$318,645
RANA INTERNATIONAL INC	$331,650
REACHING OUT FAMILY HOMES INC	$648,810
REENA	$25,164,935
REGIONAL MUNICIPALITY OF DURHAM	$60,861,160
REGIONAL MUNICIPALITY OF HALTON	$15,389,124
REGIONAL MUNICIPALITY OF NIAGARA	$63,100,987
REGIONAL MUNICIPALITY OF PEEL	$97,582,356
REGIONAL MUNICIPALITY OF WATERLOO	$60,237,573
REGIONAL MUNICIPALITY OF YORK	$29,799,159
RENFREW COUNTY HOUSING CORP	$123,142
RIVERDALE IMMIGRANT WOMENS CENTRE	$312,390
RIVERSIDE HEALTH CARE FACILITIES INC	$129,313
ROTARY CHESHIRE HOMES	$1,906,387
ROYAL VICTORIA HOSPITAL OF BARRIE	$212,696
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$13,317,036
SACHIGO LAKE FIRST NATION	$546,655
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$3,763,063
SAINT ELIZABETH HEALTH CARE	$316,118
SANDY LAKE FIRST NATION	$3,285,008
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$6,511,291
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$483,255
SAULT STE MARIE HOUSING CORP	$356,411
SEDNA WOMENS SHELTER & SUPPORT SERVICES	$1,542,679
SEINE RIVER FIRST NATION	$507,206
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$225,410
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$7,574,352
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	$15,838,102
SHAWANAGA FIRST NATION	$675,762
SHEGUIANDAH FIRST NATION	$274,622
SHESHEGWANING FIRST NATION	$161,275
SHKAGAMIK-KWE HEALTH CENTRE	$1,404,862
SHOAL LAKE BAND 40	$193,198
SHOPPERS DRUG MART	$123,877
SIMCOE COMMUNITY SERVICES	$29,853,353
SIMCOE HABILITATION SERVICES INC	$190,355
SIOUX LOOKOUT & HUDSON ASSOC FOR COMMUNITY LIVING	$1,242,028
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$305,443
SIX NATIONS OF THE GRAND RIVER	$5,297,961
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	$2,096,760
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	$1,771,360

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

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

SOLDIERS' AID COMMISSION OF ONTARIO	$253,200
SOUTH EAST ASIAN SERVICES	$136,405
SOUTH EAST GREY SUPPORT SERVICES	$4,582,424
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$1,372,348
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	$1,614,301
ST CHRISTOPHER HOUSE	$256,850
ST CLAIR CHILD & YOUTH SERVICES	$183,493
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	$7,436,355
ST MATTHEW'S HARMONY HOUSE	$420,134
ST STEPHEN'S RESIDENCE OF OTTAWA INC	$2,539,533
ST THOMAS-ELGIN SECOND STAGE TRANSITIONAL RESIDENCE	$177,543
START ME UP NIAGARA	$121,500
STEPPING STONES SUPPORT SERVICES PROGRAM	$4,524,200
STRATHROY HOUSING FOR THE HANDICAPPED CORP	$125,383
SUDBURY COMMUNITY SERVICE CENTRE	$1,029,393
SUDBURY DEVELOPMENTAL SERVICES	$8,778,320
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$2,686,761
SUNBEAM RESIDENTIAL DEV CENTRE	$12,767,670
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	$2,772,416
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$210,920
SUPPORTIVE HOUSING IN PEEL	$979,214
SUREX COMMUNITY SERVICES	$5,162,998
SURREY PLACE CENTRE	$11,287,284
TAMIR FOUNDATION	$5,749,009
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	$3,451,211
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	$1,394,166
TEMAGAMI FIRST NATION	$419,830
TEMISKAMING DISTRICT HOUSING CORP	$164,307
THE BENNETT EDGE	$586,500
THE CAREER CONNECTION INC	$263,750
THE CROFT ON THE TRENT	$249,553
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$5,147,622
THE OTTAWA ROTARY HOME	$1,672,119
THE REDWOOD SHELTER	$1,254,006
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$136,276
THREE OAKS FOUNDATION	$1,101,898
THUNDER BAY COUNSELLING CENTRE	$547,459
THUNDER BAY DISTRICT HOUSING CORP	$393,529
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	$23,821,320
TIKINAGAN CHILD & FAMILY SERVS	$788,396
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	$463,037
TORONTO BUSINESS DEV CENTRE	$283,150
TORONTO COMMUNITY HOUSING CORPORATION	$1,781,037
TOTAL COMMUNICATION ENVIRONMENT	$9,119,650
TOWN OF MOOSONEE	$616,974
TOWNSHIP OF BLACK RIVER-MATHESON	$474,050
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$3,228,121
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$4,852,026
TRI-COUNTY MENNONITE HOMES	$2,527,503
TRILLIUM HEALTH CENTRE	$1,641,788
TROPICANA COMMUNITY SERVICES ORGANIZATION	$194,627
UNEMPLOYED HELP CENTRE OF WINDSOR	$130,875
UNION OF ONTARIO INDIANS	$4,429,655
UNITED COUNTIES OF LEEDS & GRENVILLE	$10,158,417
UNITED COUNTIES OF PRESCOTT & RUSSELL	$9,261,090

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

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

UNITED WAY OF CANADA-CENTRAIDE CANADA	$1,500,000
UNITED WAY OF GREATER TORONTO	$480,000
UNIVERSITY OF WESTERN ONTARIO	$231,218
VICTIM SERVICES OF PEEL	$425,464
VICTORIA COUNTY WOMEN'S RESOURCE SERVICES	$1,182,982
VICTORIAN ORDER OF NURSES - DURHAM REGION BRANCH	$221,486
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	$1,194,482
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$1,021,355
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	$17,064,725
VON CANADA / MIDDLESEX-ELGIN	$7,043,417
VR PLACEMENT	$232,602
WABANO CENTRE FOR ABORIGINAL HEALTH	$1,807,716
WABASEEMOONG INDEPENDENT NATIONS	$1,798,682
WABIGOON LAKE FIRST NATION	$267,274
WAHGOSHIG FIRST NATION	$180,771
WALPOLE ISLAND FIRST NATION	$4,304,666
WAPEKEKA FIRST NATION	$650,586
WASAUKSING FIRST NATION	$429,074
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	$1,987,058
WATTON EMPLOYMENT SERVICES	$138,000
WCG INTERNATIONAL CONSULTANTS LTD	$205,470
WEAVE PARTNERS INC	$301,313
WEBEQUIE FIRST NATION	$1,057,351
WEENEEBAYKO HEALTH AHTUSKAYWIN	$279,005
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,750,306
WESWAY INC	$1,698,771
WHITEFISH RIVER FIRST NATION	$195,299
WHITESAND FIRST NATION	$298,120
WIKWEMIKONG UNCEDED INDIAN RESERVE	$4,240,505
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	$372,679
WINDSOR REGIONAL HOSPITAL	$270,176
WINDSOR-ESSEX COMMUNITY HOUSING CORP	$626,792
WINGHAM & DISTRICT COMMUNITY LIVING ASSOC	$2,643,694
WOMEN & CHILDREN'S SHELTER (BARRIE)	$1,238,755
WOMEN IN CRISIS (ALGOMA) INC	$1,468,491
WOMEN'S CENTRE (GREY & BRUCE) INC	$773,941
WOMENS COMMUNITY HOUSE	$3,037,542
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	$2,645,741
WOMEN'S EMERGENCY CENTRE-OXFORD INC	$864,753
WOMEN'S HABITAT OF ETOBICOKE	$1,264,156
WOMEN'S HOUSE SERVING BRUCE & GREY	$981,646
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$971,636
WOMEN'S PLACE	$1,203,316
WOMEN'S PLACE OF SOUTH NIAGARA INC	$1,373,470
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	$768,071
WOMEN'S SHELTER OF YORK REGION INC	$1,780,917
WOMEN'S SHELTER SAAKAATE HOUSE INC	$858,281
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON	$985,293
WOODGREEN COMMUNITY SERVICES	$828,171
WOODGREEN RED DOOR FAMILY SHELTER	$2,000,369
WOODMAR NON-PROFIT CORP	$188,114
WOODSTOCK & DISTRICT DEVELOPMENTAL SERVICES	$6,936,811
WOODSTOCK GENERAL HOSPITAL	$6,077,046
WOODVIEW CHILDREN'S CENTRE	$351,782
WUNNUMIN LAKE FIRST NATION	$284,863

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

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

XEORIXS HOMES	$773,644
YELLOW BRICK HOUSE	$1,863,289
YES EMPLOYMENT SERVICES INC (NIPISSING)	$162,000
YESYOUCAN EMPLOYMENT CONSULTING	$363,000
YMCA EMPLOYMENT SERVICES	$127,000
YORK CENTRAL HOSPITAL	$1,529,641
YORK COMMUNITY SERVICES	$569,635
YORK SUPPORT SERVICES NETWORK	$5,233,223
YORKTOWN CHILD & FAMILY CENTRE	$1,635,523
Y'S OWL MACLURE COOPERATIVE CENTRE INC	$1,675,976
YWCA HAMILTON	$3,475,955
YWCA OF OSHAWA	$958,747
YWCA OF PETERBOROUGH VICTORIA & HALIBURTON	$1,851,075
YWCA TORONTO	$2,998,032
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,060,213,699

OTHER PAYMENTS/AUTRES PAIEMENTS

ADVANCED BUSINESS INTERIORS INC	$153,169
ADVANCED KNOWLEDGE INNOVATIONS INC	$91,300
AGROPUR, DIVISION NATR	$54,147
AJILON CANADA INC	$500,673
ANDERSON DDB HEALTH & LIFESTYLE	$195,615
ANT & BEE CORPORATION	$1,454,982
ARI FINANCIAL SERVICES INC T46163	$985,311
ASSET COMPUTER PERSONNEL	$346,022
BASIC GROUP INC	$57,041
BATTAGLIA ASSOCIATES INC	$116,305
BAY CONSULTING SERVICES INC	$62,133
BCM	$154,170
BELL CANADA	$2,417,235
BEST WESTERN	$50,131
BEVERTEC CST INC	$152,225
BOLD INTERNET SOLUTIONS LTD	$109,104
BRAINHUNTER CANADA INC	$83,059
C RODERICK ROLSTON	$61,073
CALDWELL COUNSELLING CENTRE	$89,846
CANADA POST CORP	$2,300,265
CANADIAN ATLAS FURNITURE	$293,377
CANADIAN STANDARDS ASSOCIATION	$712,259
CATHERINE G NACAR	$67,828
CENTRE FOR ADDICTION & MENTAL HEALTH	$166,114
CHARTWELL INC	$417,120
CITY OF ORILLIA	$270,987
CJ GRAPHICS INC	$54,266
CLARITY INC	$195,866
CLEO COMMUNICATIONS	$50,154
CM INC	$117,500
COGNOS ULC	$132,030
COMMISSIONAIRES	$594,972
COMPASS GROUP CANADA	$119,599
COMSATEC INC	$627,325
COURSES4IT INC	$51,265
CRS MULTI VENTURES INC	$114,067
D2P HOSTING INC	$88,250

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

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

DANETTE A EDWARDS	$80,253
DANIELE OUANES	$56,795
DATA BUSINESS FORM CIC	$55,512
DATA GROUP OF COMPANIES	$94,411
DATAMARK SYSTEMS INC	$130,355
DELOITTE & TOUCHE LLP	$697,414
DIGITALEMBRACE INC	$148,303
DOMINION TRANSLATION INC	$198,357
DR J R DANIEL	$199,990
DR PHILIP PEEBLES	$60,514
DR THOMAS E IRVINE	$68,085
DRECHSEL BUSINESS INTERIORS	$973,549
DUE NORTH COMMUNICATIONS INC	$260,991
EAGLE PROFESSIONAL RESOURCES INC	$79,961
ECNG ENERGY LIMITED PARTNERSHIP	$880,418
EDS CANADA INC	$1,972,074
ENBRIDGE	$160,802
EQUIFAX CANADA INC	$450,819
EVANS CASELOAD INC	$87,505
FIRST LEADERSHIP LIMITED	$57,957
FRANCINE WATKINS TRANSLATION SERVICES INC	$50,046
FUJITSU CONSULTING	$771,175
FUTUREMED HEALTH CARE PRODUCTS INC	$57,337
G&T VAUGHAN	$229,562
GARTNER CANADA CO	$68,100
GIESBRECHT GRIFFIN & FUNK BARRISTERS & SOLICITORS	$68,338
GOSS GILROY INC	$195,928
GSI INTERNATIONAL CONSULTING GROUP	$306,099
HASLEY ENTERPRISES WORLDWIDE INC	$304,800
HEALTHCARE FOOD SERVICES ONT INC	$60,874
HEWLETT-PACKARD (CANADA) CO	$1,279,133
HOLIDAY INN	$70,471
HR ASSOCIATES	$302,453
HYDRO ONE NETWORKS INC	$695,602
IBI GROUP	$230,850
IBM CANADA LTD	$1,887,236
IMEX SYSTEMS INC	$268,441
INSIGHTS LEARNING & DEVELOPMENT LTD	$50,888
IRON MOUNTAIN CANADA CORPORATION	$75,227
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$74,917
JOHN BROWNLEE	$57,260
K BRO LINEN	$53,457
KPMG LLP	$351,050
LAW SOCIETY OF UPPER CANADA	$86,268
LEADERSHIP INTELLIGENCE INC	$71,850
LEARNING TREE INTERNATIONAL INC	$51,829
LEGAL AID ONTARIO	$72,723
LEXI-TECH INTERNATIONAL	$57,858
LOCUS SYSTEMS INC	$204,780
LYNDON SECURITY SERVICES INC	$65,743
LYRECO (CANADA) INC	$1,064,177
MACQUARIE EQUIPMENT FINANCE LTD	$124,952
MAITLAND CONSULTING	$227,890
MANTA GROUP	$75,600
MARCELLE M STORY	$53,795

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

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

MARSH CANADA LTD	$58,652
MBS (MEDIA BUYING SERVICES LTD)	$3,582,958
MCKESSON CANADA	$75,530
MEDICAL QUALITY ASSOCIATES	$160,950
MID ONTARIO DISPOSAL	$69,722
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$462,336
NEOPOST CANADA LIMITED	$64,000
NEXIENT LEARNING INC	$497,802
NORTHERNTEL LP	$72,425
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$432,407
OLIVER WYMAN LIMITED	$335,347
OMERS REALTY CORP	$202,962
ONTARIO MENTAL HEALTH FOUNDATION	$50,000
ONTARIO NON-PROFIT HOUSING ASSOCIATION	$71,979
ONTARIO REALTY CORP	$24,600,037
ORILLIA POWER DISTRIBUTION CORP	$390,370
PATRICK DORAN	$152,635
PHAZER ELECTRIC	$72,883
PITNEY BOWES OF CANADA LTD	$676,768
POSTAGE BY PHONE	$970,548
PREVOST & MCCULLOUGH	$94,128
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$435,325
PROSTALL SYSTEMS INC	$260,118
PROVISION IT RESOURCES LTD	$106,036
PUROLATOR COURIER LTD	$452,786
RA MALATEST & ASSOCIATES LTD	$89,344
RANA INTERNATIONAL INC	$303,525
ROBERTA D C COREY	$75,095
ROGERS CABLE COMMUNICATIONS INC	$357,443
ROY WOOD	$56,719
ROYAL CUSTOM CONTRACTING	$267,660
SANDRA MACCHIONE	$67,720
SCI INTERIORS LTD	$249,262
SERENA SOFTWARE INC	$64,476
SHEPELL FGI A DIVISION OF HRCO INC	$218,519
SHORE CONSULTING GROUP INC	$267,974
SISKINDS THE LAW FIRM	$54,316
SNC-LAVALIN PROFAC INC	$1,142,122
SOFTCHOICE CORP	$401,538
SOLUTIONS IN CONTEXT INC	$161,700
SPRINT COMPUTERS INC	$61,159
ST MICHAEL'S HOSPITAL	$50,000
STRACOR INC	$270,612
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$463,305
SUBURBAN REMOVALS	$64,167
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$270,186
SUN LIFE ASSURANCE COMPANY OF CANADA	$65,799
SURREY PLACE CENTRE	$65,000
SWANSEA COMPUTER SPECIALISTS LTD	$905,595
SYMBIOTIC GROUP	$62,533
TAB PRODUCTS OF CANADA LTD	$614,763
TELUS COMMUNICATIONS INC	$296,214
TIGERDIRECT.CA INC	$149,325
TLW ENTERPRISE INC	$160,769
TOSHIBA OF CANADA LTD	$179,294

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

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

TOWN OF SMITHS FALLS	$67,266
UNION GAS LTD	$212,096
UNIVERSITY OF TORONTO	$286,419
UNIVERSITY OF WATERLOO	$59,540
WAYNE J BENETEAU	$54,129
WEBEX COMMUNICATION INC	$53,842
WESTERN MANAGEMENT CONSULTANTS	$61,737
XEROX CANADA LTD	$794,575
YIELD	$497,435
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$13,337,776

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MADELEINE MEILLEUR
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

KHALIL RAMAL
APRIL 1, 2008 TO FEBRUARY 03, 2009 ..... $14,038

KIM CRAITOR
FEBRUARY 04, 2009 TO MARCH 31, 2009 ..... $2,629

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

HON. RICK BARTOLUCCI /L'HONORABLE RICK BARTOLUCCI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD	$118,807
CARING HANDS (1460381 ONTARIO INC)	$55,519
DRAKE INTERNATIONAL INC	$286,096
ENDEAVOUR PERSONNEL LTD	$54,342
EXCEL-ALTIS	$101,351
FOCUS PERSONNEL	$81,069
HR ASSOCIATES	$226,129
THE BAGG GROUP	$121,676
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$207,582
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$267,082

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$15,724,445
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$10,556

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BARTOLUCCI, MR. RICK	$47,354
BURKE, MR. JOHN S	$1,943
HOPE, MR. JAY C	$9,760
NEWMAN, MS. DEBORAH E	$8,402
LEVAC, MR. DAVE	$351
NAQVI, MR. YASIR	$240
ADAMS, MR. DAYNA M	$13,396
ADAMS, MR.JAMES	$71,375
AHMAD, MR. ALI	$10,190
AKIWENZIE, MR. GILES R	$36,216
ARMSTRONG, MR. MICHAEL E	$17,270
ARNOLD, MR. GREGORY D	$21,655
ARNOLD, MR. WADE C	$12,313
ARTHUR, MR. CURTIS M	$10,530
BADOUR, MR. ROBERT A	$19,658
BAZINET, MR. RENE L	$11,326
BEATTY, MR. STEVEN	$10,520
BEECHEY, MR. LAWRENCE G	$24,835
BELL, MR. KEVIN TK	$17,431
BENNETT, MR. WAYNE D	$14,014
BENNETT, MRS. SHERYL T	$12,707
BISHOP, MR. CURTIS D	$16,099
BOCK, MR. JAMES A	$10,976
BOOTH, MR. ARTHUR J	$11,301
BOYD, MR. STEPHEN CHALMERS	$11,109
BRENNAN, MR. ROBERT P	$11,336
BURKE, MR. PATRICK	$11,494
CAIN, MR. JOHN A	$12,771
CALLAGHAN, MR. DANIEL P	$10,158
CARDWELL, MR. DAVID J	$18,024
CARRIER, MS. SUZANNE L	$12,439
CASE, MR. STEVEN R	$15,521

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

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

CHABOT, MS. ANNE LOUISE	$14,880
CHARLEBOIS, MR. TIMOTHY J.	$14,442
CHENARD, MR. ROGER	$16,328
CLOUT, MR. BARRY	$10,097
COHOE, MR. BLAKE T.	$23,245
CONNELL, MR. GRAEME R.	$14,081
CONRY, MR. MICHAEL D.	$13,179
COOK, MR. ROBERT	$21,858
COONEY, MR. WILLIAM J.	$14,163
CORDEIRO, MR. ANDREW	$10,746
COTE, MS. GHISLAINE	$28,143
COUSENS, MR. DOUGLAS V.	$13,834
COWIE, MR. KEVIN NK	$10,152
COX, MS. SUSAN A.	$18,651
CRATE, MR. JOHN W.	$11,638
CRAWFORD, MR. DOUGLAS M.	$13,527
CROMIE, MR. J D.	$12,526
CURRIE, MR. PETER J.	$16,180
DALGLEISH, MR. DOUGLAS S.	$13,245
DALTON, MR. ROBERT A.	$23,429
DANYLCHENKO, MS. CHRISTINA L.	$23,655
DART, MRS. KARI	$14,133
DAVIDSON, MR. DAVID	$19,824
DAVIS, MR. DONALD A.	$22,036
DE JONG, MRS. MARY B.	$28,035
DEGAN, MR. PETER A.	$10,155
DEMEULES, MR. MICHEL JM.	$16,532
DENVER, MR. DONALD J.	$11,617
DESORMEAUX, MRS. ALINE	$11,408
DOBSON, MS. SALLY J.	$15,526
DOIRON, MR. WILLIAM D.	$11,797
DOUCET, MS. NICOLE C.	$22,313
D'SOUZA, MISS SELMA A.	$14,874
DUCHESNE, MR. JEAN-PIERRE	$15,148
DUFFIELD, MR. PHILLIP A.	$11,192
DYSON, MR. GREGORY C.	$12,725
EDEN, DOCTOR DAVID	$65,397
EDWARDS, MR. JEFF	$19,196
ELLEN, MR. BRENT L.	$12,385
ELLIOTT, MR. STEPHEN S.	$12,616
EMERY, MRS. LAURA A.	$12,574
ENTWISTLE, MS. JACQUELINE	$11,611
FANTINO, MR. JULIAN	$13,747
FAUCHER, MR. GUY PG	$16,298
FENNIAK, MS. SANDRA J.	$10,399
FERGUSON, MS. CAROL E.	$18,836
FISCHER, MR. BRYAN W.	$13,564
FISCHER, MS. HEIDI A.	$17,167
FISCHER, MS. NANCY D.	$10,063
FORBES, MS. BARBARA E.	$10,609
FORGET, MS. MIREILLE D.	$49,408
FOWLER, MS. NANCY J.	$11,177
FRANCESCUTTI, MISS NOREEN T.	$18,754
FRANKLIN, MR. TERRY	$17,162
FRANZ, MS. JUDITH	$10,907

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

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

FREEMAN, MS. BOBBI-LYNN	$32,057
FRIDAY, MS. BARBARA E.	$10,194
GALET, MR. ARNOLD	$17,471
GATTO, MR. FRANK R.	$33,349
GAYNOR, MR. RANDY J.	$11,607
GEOFFRION, MR. PHILIPPE	$10,533
GEORGE, MR. P E.	$11,671
GERARD, MR. BENJAMIN	$12,968
GERVAIS, MR. TOM	$24,506
GIERTUGA, MR. WARREN A.	$13,237
GILLESPIE, MR. WILLIAM	$23,331
GIRARD, MR. JOSEPH M.	$11,288
GOLDSCHMIDT, MR. FRANK L.	$22,790
GOODHEW, MR. GARTH S.	$13,331
GORCZYNSKI, MS. LAURA	$19,672
GORRY, MR. JAMES	$11,466
GRANT, MR. ROBERT I.	$21,622
GREENFIELD, MR. ANDREW RICHARD	$12,334
GRENIER, MS. LISE D.	$20,708
GRUSZKA, MR. MICHAEL	$11,248
GUZZO FOLIARO, MS. LINA	$32,911
HAGGITH, MR. BRIAN J.	$11,042
HALD, MRS. TAYLORE	$14,162
HALINEN, MS. KAREN L.	$16,769
HAMILTON, MS. JACKIE	$12,211
HAMMOND, MR. WILLIAM E.	$10,755
HARRIS, MR. ERNEST	$12,606
HAWKES, MR. VINCENT J.	$14,186
HEFKEY, MR. DANIEL R.	$14,088
HILBORN, MR. GRANT R.	$10,173
HILL, MS. BARBARA	$11,318
HLADY, MR. JASON	$10,159
HODGINS, MR. THOMAS B.	$24,106
HONSBERGER, MR. LINDSAY R.	$29,351
HORN, MR. DOUGLAS GORDON	$10,944
HORNE, MR. JOHN R.	$18,581
HUTCHIN, MR. PHILIP J.	$14,367
IRELAND, MR. GREGORY D.	$13,394
JONES, MR. TRACY A.	$10,506
JONES, MS. DANA	$10,147
JONES, MS. ROBIN P.	$22,070
KELSO, MR. STEVEN	$24,911
KEMBEL, MR. DONALD J.	$10,406
KENNETT, MR. DAVID R.	$10,616
KINGER, MS. KATHY L.	$33,823
KNUDSEN, MR. R C.	$24,096
KRUGER, MRS. LORI A.	$27,065
KURLEK, MR. PETER C.	$10,211
LABELLE, MR. FERNAND S.	$11,289
LACEY, MR. GARRETT O.	$13,313
LAIRD, MR. JOHN M.	$10,731
LAMMI, MRS. JOYCE L.	$14,448
LAPALME, MR. DENIS	$19,730
LARIVIERE, MS. SUSAN M.	$22,712
LAST, MR. WILLIAM P.	$11,378

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

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

LAUWERS, MR. ALBERT EDWARD	$10,313
LAWLESS, MR. MICHAEL T.	$17,225
LEBLANC, MR. CLAUDE R.	$20,765
LEGAULT, MR. CLAUDE N.	$10,733
LENTZ, MR. BRUCE J.	$11,884
LEPAGE, MR. RICHARD G.	$12,717
LEPPERT, MR. KENNETH	$16,368
LEWIS, MR. CHRISTOPHER D.	$11,377
LOLLAR, MR. DAVID R.	$21,678
LONGSTREET, MR. ROBERT B.	$15,877
LOOY, MR. RICHARD F.	$15,290
LORD, MR. ROGER MAURICE	$10,768
LOREE, MR. PETER W.	$10,220
LUNDY, MR. LARRY	$11,490
LUOTO, MR. ERKKI J.	$11,545
LYNCH, MS. JOSIE	$31,593
MAIER, MRS. TINA	$10,704
MANNERING, MS. SANDY	$14,946
MARTIN, MR. BRYAN D.	$11,644
MARTIN, MS. BOBBI-JO	$28,426
MATTHEWS, MR. RANDY P.	$12,044
MAULE, MR. IAN P.	$13,354
MAYERS, MR. DARYL	$12,625
MAYNARD, MR. WAYNE A.	$17,337
MCCALLUM, MR. ANDREW L.	$29,000
MCCANN, MR. CARMAN J.	$12,722
MCCLOCKLIN, MR. DAVID ND.	$15,436
MCCULLOUGH, MR. JOHN	$13,109
MCDONNELL, MR. BARRY S.	$14,537
MCFADYEN, MR. JEFF A.	$16,590
MCFARLANE, MR. GEORGE A.	$10,813
MCHARDY, MR. JOHN	$12,298
MCINTYRE, MISS EMILY ME.	$18,957
MCISAAC, MR. WAYNE D.	$13,301
MCKINNON, MR. BARRY L.	$13,074
MCKINNON, MR. RAYMOND THOMAS	$14,367
MCLAUCHLIN, MR. ROBERT	$32,331
MCLEOD, MS. DONNA L.	$10,898
MCLEOD, MS. JEANNE D.	$13,360
MCMULLEN, MRS. L J.	$11,864
MCQUADE, MISS COLLEEN R.	$19,225
MENARD, MR. JEAN-PAUL	$11,150
MILLAR, MR. RANDOLPH L.	$21,703
MILLAR, MR. TIMOTHY A.	$22,771
MILLER, MR. DARREN	$15,372
MILLOY, MRS. KELTIE A.	$13,861
MONETTE, MISS GWEN S.	$14,286
MONTAGUE, MS. KIMBERLEY	$13,962
MOORE, MR. GERALD A.	$15,379
MORRIS, MS. CATHERINE E.	$12,052
MORTON, MR. MICHAEL	$15,612
MOSKAL, MR. THOMAS J.	$24,554
MOUSLY, MR. MIKE M.	$24,380
MURRAY, MR. DAVID	$14,114
NANTAIS, MR. LAWRENCE J.	$10,024

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

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

NAYLOR, MR. SCOTT M.	$10,548
NICHOLAS, MR. CHRISTOPHER A.	$10,012
NOOTCHTAI, MR. BRIAN E.	$17,507
NUTSON, MR. WILLIAM	$17,945
OLINYK, MR. WILLIAM C.	$16,639
OSTROM, MR. DONALD	$12,848
OWENS, MR. MICHAEL	$11,134
PICARD, MR. FERN	$15,645
PICKARD, MRS. NANCY	$19,816
PIERRE, MR. RICHARD D.	$18,386
PINDER, MR. GARRY J.	$15,827
PINE, MS. DIANA	$31,533
PLANTE, MR. MICHEL	$16,580
POLEC, MS. MICHELLE	$24,736
POLSKY, MRS. SUZANNE	$22,549
POTTER, MS. LORI J.	$38,184
PRITCHARD, MR. MARK	$14,225
PROCH, MR. KEN N.	$15,142
RABEY, MS. DONNA LEE	$13,485
RAJGOPALAN, MS. KALPANA	$12,288
RAJOTTE, MR. JAMES	$15,134
RAVENSDALE, MS. MARGARET J.	$53,676
REIMER, MR. KARL T.	$48,347
RENTON, MR. WILLIAM A.	$12,427
RESTOULE, MS. KAREN	$13,638
RIOUX, MR. DANIEL JD.	$10,049
RIPPEY, MISS KATHRYN P.	$20,313
ROBINSON, MR. CARROLL	$12,582
ROME, MR. SCOTT	$11,181
ROSS, MRS. LINDA D.	$14,492
SALO, MS. KAREN	$30,020
SCHELL, MS. MEGAN	$33,603
SCOTT, MR. ROBERT E.	$10,623
SELVARAJAH, MR. RAM	$29,564
SHKURATOFF, MR. KEVIN J.	$15,661
SMOKE, MS. MARGARET	$23,548
SMYK, MR. DALE	$22,020
SNODDY, MR. DAVID	$13,895
SPEARS, MR. JOHN RJ	$21,839
STEVENS, MR. JAMES D.	$11,916
STEVENSON, MR. MICHAEL	$12,530
STEWART, MRS. MARY E.	$11,167
STOCKTON, MS. LORI A.	$12,690
STRELEC, MS. PAMELA CLAIRE	$18,069
STREPPEL, MR. ANTHONY W.	$10,586
SULTAN, MS. ASFIA	$13,755
SYLVESTER, MR. RICHARD	$11,954
SYRETTE, MS. JENNIFER LYNN	$41,913
TETZLAFF, MRS. KIMBERLEY A.	$11,773
THOMAS, MR. BARRY WB.	$12,791
THOMPSON, MR. DEREK	$16,536
VAN STRAALEN, MR. RONALD S.	$15,046
VIBERT O'CONNOR, MRS. CONNIE	$14,293
VITA-FINZI, MR. ALEX	$16,913
WAFFLER, MR. ROLF E.	$11,469

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

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

WALKINGSHAW, MS. LISE ANN	$36,502
WARREN, MR. RANDY	$14,068
WELCH, MISS MARGARET L	$21,586
WESLEY, MR. GLENN J	$25,290
WHEELER, MR. WILLIAM	$28,316
WHITEHEAD, MR. BRIAN G	$16,595
WHITTAKER, MR. THOMAS P	$14,663
WILLEMS, MR. CHRISTOPHER G	$16,194
WILLETT, MR. JEFFREY DJ	$20,652
WILSON, MR. BRIAN A	$10,936
WILSON, MR. DARRYL J	$16,249
WISEMAN, MR. PHILIP	$11,299
WOOD, MR. KYLE J	$16,691
WRIGHT, MR. STEPHEN K	$28,907
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$14,422,274

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANISHINABEK POLICE SERVICES	$6,421,060
BARRIE POLICE SERVICES BOARD	$160,928
CITY OF BARRIE	$980,181
CITY OF BELLEVILLE	$293,431
CITY OF BRANTFORD	$883,087
CITY OF BROCKVILLE	$158,677
CITY OF CORNWALL	$244,168
CITY OF DRYDEN	$178,028
CITY OF GREATER SUDBURY	$1,697,606
CITY OF GUELPH	$1,169,186
CITY OF HAMILTON	$2,937,142
CITY OF KAWARTHA LAKES	$300,217
CITY OF KENORA	$380,113
CITY OF KINGSTON	$993,175
CITY OF LONDON	$2,980,103
CITY OF NORTH BAY	$691,594
CITY OF OTTAWA	$5,320,338
CITY OF OWEN SOUND	$365,680
CITY OF PEMBROKE	$217,837
CITY OF PETERBOROUGH	$630,662
CITY OF SARNIA	$257,590
CITY OF SAULT STE MARIE	$1,108,161
CITY OF ST THOMAS	$401,069
CITY OF STRATFORD	$538,727
CITY OF TEMISKAMING SHORES	$120,000
CITY OF THUNDER BAY	$1,510,271
CITY OF TIMMINS	$758,557
CITY OF TORONTO	$21,376,242
CITY OF WINDSOR	$2,119,719
CITY OF WOODSTOCK	$619,475
COUNTY OF WELLINGTON	$249,012
ELIZABETH FRY SOCIETY OF KINGSTON	$131,416
ELIZABETH FRY SOCIETY OF OTTAWA	$122,660
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$587,435
ELIZABETH FRY SOCIETY OF TORONTO	$304,614
GARDEN RIVER FIRST NATION	$205,091
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$310,278

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

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

GREATER SUDBURY POLICE SERVICES BOARD	$749,255
HAMILTON HEALTH SCIENCES CORP	$400,000
HAMILTON POLICE SERVICES BOARD	$384,418
HOSPITAL FOR SICK CHILDREN	$400,000
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	$430,629
KINGSTON GENERAL HOSPITAL	$300,000
KINGSTON POLICE SERVICES BOARD	$483,875
LAC SEUL FIRST NATION	$170,000
LAC SEUL POLICE SERVICES BOARD	$616,615
LONDON HEALTH SCIENCES CENTRE	$300,000
LONDON POLICE SERVICES BOARD	$541,062
MOHAWK COUNCIL OF AKWESASNE	$1,080,071
MUNICIPALITY OF CHATHAM-KENT	$1,069,195
MUNICIPALITY OF GREENSTONE	$389,324
MUNICIPALITY OF LEAMINGTON	$221,170
MUNICIPALITY OF PORT HOPE	$229,552
MUNICIPALITY OF WAWA	$140,000
MUNICIPALITY OF WEST GREY	$143,246
MUNICIPALITY OF WEST NIPISSING	$208,225
NISHNAWBE ASKI NATION	$128,059
NISHNAWBE ASKI POLICE SERVICES BOARD	$12,439,942
ONTARIO ASSOCIATION OF CHIEFS OF POLICE	$150,000
ONTARIO ASSOCIATION OF CRIME STOPPERS	$218,890
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	$5,500,000
OPERATION SPRINGBOARD	$981,825
OTTAWA POLICE SERVICES BOARD	$273,710
PEEL REGIONAL POLICE SERVICES BOARD	$167,643
REGION OF WATERLOO	$182,479
REGIONAL MUNICIPALITY OF DURHAM	$3,843,573
REGIONAL MUNICIPALITY OF HALTON	$3,119,680
REGIONAL MUNICIPALITY OF NIAGARA	$3,515,542
REGIONAL MUNICIPALITY OF PEEL	$8,981,293
REGIONAL MUNICIPALITY OF WATERLOO	$3,886,866
REGIONAL MUNICIPALITY OF YORK	$7,262,886
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD	$164,290
SHEPELL FGI A DIVISION OF HRCO INC	$247,018
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$919,962
SIX NATIONS OF THE GRAND RIVER	$394,683
SIX NATIONS POLICE SERVICES COMMISSION	$2,143,582
ST LEONARD'S COMMUNITY SERVICES	$214,135
ST LEONARD'S SOCIETY OF LONDON	$166,145
ST PHILIP'S COMMUNITY RESOURCE CENTRE	$121,401
STONEHENGE THERAPEUTIC COMMUNITY	$530,537
T A PATTERSON & ASSOCIATES	$452,085
THE OTTAWA HOSPITAL	$740,000
THE SALVATION ARMY	$519,371
TORONTO POLICE SERVICES BOARD	$5,970,112
TOWN OF AMHERSTBURG	$120,601
TOWN OF CALEDON	$420,093
TOWN OF COBOURG	$263,094
TOWN OF COCHRANE	$369,335
TOWN OF ESPANOLA	$176,121
TOWN OF ESSEX	$137,384
TOWN OF HEARST	$271,389
TOWN OF INNISFIL	$421,494

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

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

TOWN OF KAPUSKASING	$585,356
TOWN OF KINGSVILLE	$121,506
TOWN OF LAKESHORE	$131,390
TOWN OF LASALLE	$251,258
TOWN OF ORANGEVILLE	$250,900
TOWN OF PERTH	$189,190
TOWN OF SAUGEEN SHORES	$142,612
TOWN OF SMITHS FALLS	$142,727
TOWN OF TECUMSEH	$171,856
TOWN OF TILLSONBURG	$152,258
TOWNSHIP OF NORTH HURON	$121,726
TOWNSHIP OF STIRLING-RAWDON POLICE SERVICES BOARD	$144,099
TOWNSHIP OF STRATHROY - CARADOC POLICE SERVICES BOARD	$277,607
TREATY THREE POLICE SERVICES BOARD INC	$6,314,381
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION	$1,532,949
WAHGOSHIG BAND COUNCIL	$457,899
WATERLOO REGIONAL POLICE SERVICES BOARD	$353,352
WIKWEMIKONG POLICE SERVICE BOARD CORPORATION	$151,390
WIKWEMIKONG TRIBAL POLICE SERVICE	$1,330,576
WINDSOR POLICE SERVICES BOARD	$158,019
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$12,120,146

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$90,872
3M CANADA COMPANY	$1,417,272
4 OFFICE AUTOMATION LTD	$134,593
407 EXPRESS TOLL ROUTE	$86,057
9081-0060 QUEBEC INC	$462,678
A.Q.C. FIREDOOR INSTAL	$52,524
ABBEY MUSHEGA	$112,856
ABCO GROUP	$53,002
ABILITY MOVING & TRANSFER LTD	$392,468
ABS SYSTEM CONSULTANTS LTD	$80,103
AC TECHNICAL SYSTEMS	$101,649
ACE INA INSURANCE	$128,250
ACKLANDS-GRAINGER INC	$181,556
ADANAC SECURITY & SPECIALTY SERVICES LTD	$56,282
ADI BURTEK SYSTEMS CORP	$82,913
ADT SECURITY SERVICES CANADA INC	$149,689
ADVANCED PRESENTATION PRODUCTS	$55,672
AGENCE GRAVEL INC/GRAVEL AGENCY INC	$253,957
AGILENT TECHNOLOGIES CANADA INC	$175,111
AGREE INC	$73,053
AGROPUR, DIVISION NATREL	$418,754
AHEARN & SOPER INC	$190,849
AIRWORLD	$203,707
AJ STONE COMPANY LTD	$1,410,428
AJILON CANADA INC	$1,431,322
ALLSEATING CORPORATION	$388,088
AMENDO FABRICS LTD	$172,975
AMERISOURCE BERGEN CANADA	$129,254
AMJ CAMPBELL VAN LINES	$720,812
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$141,169
ANAM K & ASSOCIATES	$78,580

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

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

ANDRE TARDIFF AGENCY LTD	$145,527
ANGELA POLLOCK	$60,000
ANISHINABEK POLICE SERVICES	$95,038
ANT & BEE CORPORATION	$85,128
APPLIED BIOSYSTEMS	$503,748
ARI FINANCIAL SERVICES INC	$45,638,265
ARMOUR OF AMERICA (CANADA) LTD	$716,791
ARTECH PROMOTIONAL WEAR	$289,199
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	$62,505
AVAYA CANADA CORP	$100,027
AVENUE INDUSTRIAL SUPPLY COMPANY LTD	$114,395
AXXESS LOGISTICS	$74,410
B & S EMBLEM LTD	$73,443
BABBCO OFFICE SERVICES LTD	$150,677
BAKA COMMUNICATIONS INC	$56,344
BALI OFFICE SYSTEMS	$54,006
BARBARA DUMONT	$78,473
BARBARA HERRING & ASSOCIATES INC	$249,562
BARR & O'BRIEN BARRISTERS	$56,166
BARRIE EQUIPMENT SALES	$67,933
BARRIE POLICE SERVICES BOARD	$221,386
BASIL CSI	$86,296
BAY CONSULTING SERVICES INC	$61,200
BELL ARTE CAMERA	$224,107
BELL CANADA	$8,347,331
BELL CONFERENCING INC	$100,957
BELL CREDIT SERVICES	$285,059
BELL MOBILITY INC	$10,335,136
BELLEVILLE POLICE SERVICES	$244,917
BENCH CRAFT LEATHER INC	$73,775
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION	$193,773
BEST BUY	$86,172
BEST WESTERN	$387,376
BEVERTEC CST INC	$172,036
BOCK OPTRONICS INC	$90,918
BOMBARDIER RECREATIONAL PRODUCTS INC	$291,447
BONDI PRODUCE CO LTD	$158,502
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION	$242,790
BRAINHUNTER CANADA INC	$120,989
BRAINSELL CONSULTING INC	$192,273
BRANTFORD POLICE SERVICES BOARD	$378,504
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)	$109,677
BROADCAST MICROWAVE SERVICES INC	$74,178
BRUM'S DAIRY LTD	$147,801
C & K INDUSTRIAL PAINTING INC	$62,977
C DAWKINS ASSOCIATES INC	$68,596
CALIPER LIFE SCIENCES	$62,560
CANADA BREAD COMPANY	$1,083,559
CANADA CARTRIDGE INC	$72,104
CANADA LAW BOOK INC	$159,932
CANADA POST CORP	$124,893
CANADIAN ATLAS FURNITURE	$873,069
CANADIAN ECOLOGY CENTRE	$219,264
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	$62,104

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

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

CANADIAN TECH AIR SYSTEMS INC	$63,938
CANADIAN TIRE	$283,331
CANTEX DISTRIBUTION INC	$1,005,719
CAPITAL MORTUARY SERVICES	$92,385
CARDIOMED SUPPLIES INC	$60,742
CARING HANDS (1460381 ONTARIO INC)	$64,197
CARO SYSTEMS INC	$275,650
CARROLL & WALLACE BARRISTERS	$1,086,617
CARSWELL	$298,962
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$111,547
CBL DATA RECOVERY TECHNOLOGIES INC	$57,650
CCH CANADIAN LTD	$77,125
CDW CANADA INC	$88,066
CENTRAL ONTARIO FUNERAL DIRECTOR SERVICES	$62,684
CENTRAL ONTARIO REMOVAL SERVICE	$56,795
CERILLIANT	$69,336
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC	$75,600
CHARTWELL INC	$141,267
CHATHAM-KENT POLICE SERVICES BOARD	$126,840
CHEMISE EMPIRE LTEE	$731,383
CHESTNUT RIDGE FOAM INC	$847,685
CHROMATOGRAPHIC SPECIALITIES INC	$57,364
CHRYSLER CANADA INC	$1,545,998
CINTAS CORPORATION	$68,578
CITY FOODS PRODUCE LTD	$161,517
CITY OF KAWARTHA LAKES	$70,304
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	$328,053
CITY OF KINGSTON	$63,328
CITY OF OTTAWA	$603,598
CITY OF STRATFORD	$107,863
CITY OF THOROLD	$109,371
CITY OF TIMMINS	$81,404
CITY OF TORONTO	$589,545
CITY OF WINDSOR	$715,153
CLARITY INC	$190,808
CLINTAR GROUNDSKEEPING SERVICES	$54,857
CM INC	$84,557
C-MAX TRANSPORTATION EQUIP. DIV OF WEBER	$114,899
CNW GROUP LTD	$61,490
COGENT SYSTEMS INC	$112,343
COGNOS ULC	$201,180
COLT CANADA CORPORATION	$1,651,696
COMMERCIAL VENTILATION SYSTEMS LTD	$52,260
COMMISSIONAIRES OTTAWA	$129,429
COMPASS GROUP CANADA	$8,590,985
COMPUGEN INC	$2,294,338
CORNWALL COMMUNITY POLICE SERVICE	$86,829
CORPORATE SECURITY SUPPLY LTD	$225,013
COURTYARD BY MARRIOTT	$197,883
CVDS INC	$68,391
D & D POULTRY	$87,100
D & R ELECTRONICS	$310,614
D LEVINE ARMOURY DISCO	$344,153
DALEX CANADA INC	$92,662
DATA BUSINESS FORMS	$309,800

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

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

DAVTECH ANALYTICAL SERVICES (CANADA) INC	$352,763
DAYA MEDICINE PROFESSIONAL CORPORATION	$87,489
DAYMARK SAFETY SYSTEMS	$70,332
DEL'S PASTRY LIMITED	$76,656
DELCO AUTOMATION INC	$168,051
DELL CANADA INC	$897,054
DELPHIC COMMUNICATIONS	$68,129
DELTA HOTELS	$274,275
DIRECTDIAL.COM	$113,997
DON AMODEO PRODUCE INC	$204,081
DOUGLAS REYNOLDS	$54,368
DR BONNIE A BURKE	$100,327
DR DAVID SEDRAN	$94,072
DR MICHAEL J SHKRUM	$127,159
DR RITA BRADLEY	$53,980
DR ROBERT REHALUK	$106,562
DR SIDNEY SIU	$53,541
DR VICTOR P JUSKEY	$107,455
DR ABE SHEDLETZKY	$90,026
DR AHMED ARWINI MEDICINE PROFESSIONAL CORPORATION	$51,750
DR ALEXANDER A STEELE	$81,350
DR ALEXANDER EVERETT JONES	$111,341
DR ALLAN JEFFERY A HUNT	$111,440
DR ANAND SOHLA	$50,988
DR ANITA GREWAL PROFESSIONAL CORP	$90,225
DR ANTHONY ECCLES	$125,060
DR BASHIR KHAMBALIA	$110,190
DR BHUBENDRA RASAIAH	$51,050
DR BRENT MICHAEL MACMILLAN	$79,079
DR BRUCE TOPP	$72,716
DR BRUNO R HELT MEDICINE PROFESSIONAL CORPORATION	$142,333
DR CHITRA RAO	$99,697
DR D M CHILD MEDICINE PROFESSIONAL CORPORATION	$51,715
DR DANIEL PAITICH	$68,093
DR DARRYL M WOLSKI	$128,115
DR DAVID A CHIASSON	$123,350
DR DAVID E L KING	$80,908
DR DAVID NOEL MCAULIFFE	$191,750
DR DAVID P OUCHTERLONY	$93,401
DR DAVID QUON	$128,641
DR DENNIS B SMITH	$58,140
DR DIRK W HUYER	$58,485
DR DONALD S THOMPSON	$60,742
DR EDWARD JAMES TWEEDIE	$105,913
DR GILLES LAFERRIERE	$60,019
DR GORDON L D WATT	$86,035
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION	$200,236
DR GUNTER LORBERG	$72,525
DR GUY GENIER	$120,885
DR HANIF S KASSAM	$282,865
DR HARRY FOSTER	$51,154
DR ISABELLE COTE	$85,531
DR J DAVID GIDDENS	$95,152
DR JARMILA FISER	$54,062

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

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

DR JIM BOLTON	$179,391
DR JOEL ROSS	$64,753
DR JOHN BEREK	$64,712
DR JOHN CARLISLE	$150,200
DR JOHN D HAMMETT	$53,323
DR JOHN L REMUS	$61,235
DR JOHN PENSWICK	$57,700
DR JOHN STEPHEN LENTZ MEDICINE PROFESSIONAL CORPORATION	$68,154
DR KALPESH A RAICHURA	$51,188
DR KATHY GRUSPIER	$56,102
DR KUMAR GUPTA	$130,359
DR LOUISE MCNAUGHTON-FILION	$66,953
DR MARK HARVEY BEN-ARON	$174,240
DR MARK R SHAFFER	$66,135
DR MARVEN J E OXLEY	$74,954
DR MAURICE R BUTCHEY	$89,641
DR MAURO DE LORENZI	$50,674
DR MICHAEL KLAR	$141,271
DR MICHAEL TANGNEY	$87,026
DR MIKHAIL EPELBAUM	$100,075
DR MONIQUE F MOREAU	$58,479
DR MORTON J REINGOLD	$59,985
DR NIHAD ALI-RIDHA	$148,404
DR PAT ANTHONY ALLEVATO	$67,300
DR PAUL M VALLIANT	$65,935
DR PAUL MOZAROWSKI	$57,449
DR RAYMOND B SAWKIW	$59,117
DR REYNOLD G CASKEY	$57,954
DR RICHARD A ZIZZO	$82,629
DR RICHARD EDGAR ALLAN PORTER	$116,438
DR RICHARD ISAAC	$102,769
DR ROBERT BERCKMANS	$72,511
DR ROBERT JOSEPH TAITE	$76,364
DR ROBERT MICHAEL BOYKO	$70,554
DR ROBERT N MCKENZIE	$112,108
DR ROSEMARY KEOGH	$56,620
DR SAIDA SAID	$74,096
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$51,766
DR STEPHEN CHIANG	$65,099
DR STEVEN J WESLEY	$51,660
DR SYDNEY I GOLDFARB DENTISTRY PROFESSIONAL CORPORATION	$88,816
DR TIM FELTIS MEDICINE PROFESSIONAL CORPORATION	$198,570
DR TREVOR A GILLMORE	$72,960
DR VELLO E TOOMING	$97,849
DR WEIMIN HU	$82,600
DR WILHELM MUELLER	$56,432
DR WILLIAM J M MCMULLEN	$52,730
DR WILLIAM JOHN EWEN	$88,693
DR ZBIGNIEW J MANOWSKI	$171,183
DR. DAVID NEALE PROFESSIONAL DENTISTRY CORPORATION	$117,159
DRAEGER SAFETY CANADA LTD	$174,739
DRECHSEL BUSINESS INTERIORS	$463,523
DUNSMORE LAW PROFESSIONAL CORPORATION	$81,998
DURABODY INDUSTRIES LIMITED	$64,060
DURHAM REGIONAL POLICE SERVICES BOARD	$797,029

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

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

DYNA LYNC 2000 INC	$367,951
DYPLEX COMMUNICATIONS LTD	$363,541
E I COOK BULLDOZING INC	$143,953
EAGLE PROFESSIONAL RESOURCES INC	$142,253
EBSCO CANADA LTD	$77,370
ECOLAB LTD	$566,885
EDS CANADA INC	$2,688,738
EMPLOYMENT MATTERS	$67,145
ENBRIDGE	$579,968
ESRI CANADA LTD	$75,447
EUROCOPTER CANADA LTD	$127,459
EVENTS PARTY RENTAL LTD	$138,104
FALCONER CHARNEY LLP	$80,000
FEDERAL SECURITY AGENCY CORPORATION	$119,308
FEDERAL SIGNAL CORP	$306,486
FIDLER MOVING & STORAGE LTD	$158,617
FILSPEC INC	$129,104
FIRE SAFETY CANADA	$50,641
FISHER SCIENTIFIC LTD	$356,377
FLANAGAN FOOD SERVICES	$187,271
FLIR SYSTEMS LTD	$132,855
FORD MOTOR COMPANY OF CANADA LTD	$9,201,079
FORSTER LEWANDOWSKI & CORDS	$57,206
FORTINO'S	$106,235
FOSTER AND FREEMAN USA INC	$183,156
FOUR POINTS BY SHERATON	$181,744
FUJITSU CONSULTING	$91,150
FUTURE INTERNATIONAL DIVERSIFIED INC	$868,915
FUTURE SHOP	$174,830
G & K SERVICES CANADA INC	$98,301
GK CHEMICAL SPECIALITIES	$1,367,815
G&T VAUGHAN	$327,581
G4S SECURITY SERVICES (CANADA) LTD	$140,416
GARDA OF CANADA	$86,395
GARY SPERANZINI	$75,730
GE FLEET SERVICES	$129,476
GENERAL MOTORS OF CANADA LTD	$8,723,879
GEOMETRIX DATA SYSTEMS INC	$170,930
GEORGE COUREY INC	$425,063
GEORGIAN COLLEGE	$244,084
GLEN MARTIN LTD	$96,524
GLOBAL KNOWLEDGE NETWORK	$54,468
GLOBALSTAR CANADA SATELLITE CO	$89,890
GNB INDUSTRIAL POWER	$378,396
GORDON CONTRACT	$1,708,276
GRAHAM ENERGY LTD	$54,857
GRAND & TOY LTD	$98,888
GREATER NAPANEE UTILITIES	$111,246
GREATER SUDBURY POLICE SERVICES BOARD	$125,854
GREYHOUND CANADA	$87,045
GUIDANCE SOFTWARE INC	$180,279
GUNNEBO CANADA INC	$235,968
GYROCAM SYSTEMS LLC	$351,377
HABTECH COMMUNICATIONS INC	$79,137

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

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

HALTON REGIONAL POLICE SERVICES BOARD	$905,613
HAMILTON HEALTH SCIENCES CORP	$787,330
HAMILTON POLICE SERVICES BOARD	$669,027
HEAD TO TOE OUTFITTERS	$84,931
HEARTZAP SERVICES INC	$88,160
HENLEY BOAT MANUFACTURING	$117,323
HENRY ROWSELL	$63,801
HENRY SCHEIN CANADA INC	$73,725
HENRY'S	$182,590
HERMAN IDA PHARMACY	$57,315
HEWLETT-PACKARD (CANADA) CO	$94,834
HIGH POINT ENVIRONMENTAL INC	$53,983
HILTON	$111,274
HOLIDAY INN	$508,622
HOME DEPOT OF CANADA INC	$171,458
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$89,095
HORIZON UTILITIES CORPORATION	$71,756
HORSESHOE VALLEY RESORT LTD	$62,027
HOSPITAL FOR SICK CHILDREN	$141,425
HR ASSOCIATES	$221,853
HURONIA ALARM & FIRE SECURITY INC	$101,726
HYDRO ONE NETWORKS INC	$183,302
HYDRO OTTAWA LTD	$62,332
I2 INC	$170,248
IBM CANADA LTD	$9,562,880
IMMUNALYSIS CORP	$67,605
IMPERIAL OIL	$342,274
INFOSAT COMMUNICATIONS	$56,139
INGO GLOBAL INC	$221,547
INTERGRAPH CANADA LTD	$1,402,380
INTERGRAPHICS DECAL LTD	$63,846
INTERPRETATION & TRANSLATION SERVICES	$109,185
INVITRO SCIENCES INC	$219,741
IRON MOUNTAIN CANADA CORPORATION	$126,503
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$54,910
ITS CANADA INC	$477,235
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	$188,808
J&A MEDIA SERVICES	$337,684
JACKSON SAFETY	$313,384
JAMES DANIEL GARRETT MEDICINE PROFESSIONAL CORPORATION	$52,975
JAMES DOCHERTY & ASSOCIATES	$64,539
JEFF'S AT WORK OFFICE FURNITURE	$95,684
JEMTEC INC	$2,377,273
JOHN'S FRUIT & VEGETABLES	$106,512
JSI TELECOM (JATOM SYSTEMS INC O/A)	$158,382
JUPITER ALUMINUM CORP	$983,630
JUSTICETRAX INC	$74,295
KELCOM	$58,722
KELNER PILATUS CENTER	$246,121
KINGSTON GENERAL HOSPITAL	$78,437
KINGSTON POLICE SERVICES BOARD	$220,786
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$171,952
KITCARE CORPORATION	$101,351
KITCHENER AERO	$73,136
KPMG LLP	$166,248

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

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

KREATIVE KASUALS	$442,034
L & B MOORE CO LTD	$197,670
LAKEHEAD PSYCHOLOGICAL SERVICES	$53,475
LAKERIDGE HEALTH CORP	$135,279
LAW OFFICE OF ANDREW PINTO	$57,629
LAW SOCIETY OF UPPER CANADA	$52,692
LEARNING TREE INTERNATIONAL INC	$70,794
LEATHERDALE MARINE	$89,515
L'ECHAIM CATERERS	$56,586
LEICA MICROSYSTEMS (CANADA) INC	$161,109
LEONA RUDINSKAS MEDICINE PROFESSIONAL CORPORATION	$89,235
LESPERANCE REMOVALS & SERVICE INC	$90,630
LIBERTY REMOVAL SERVICES INC	$70,957
LINDE CANADA	$283,375
LINO A PISTOR MEDICINE PROFESSIONAL CORPORATION	$90,000
LLOYD LIBKE LAW ENFORCEMENT SALES INC	$1,326,843
LOBLAWS SUPERMARKETS LIMITED	$176,897
LOCUS SYSTEMS INC	$289,707
LONDON HEALTH SCIENCE CENTRE REGIONAL TRAINING NETWORK	$185,234
LONDON HYDRO	$59,014
LONDON POLICE ASSOCIATION	$879,559
LOWERYS BASICS	$201,086
LYNDON SECURITY SERVICES INC	$174,475
LYRECO (CANADA) INC	$3,229,048
M THORPE & ASSOCIATES	$52,174
MACKINNON AND BOWES LIMITED	$300,261
MADISON COUNTY FOOD & BEVERAGE CO	$543,845
MARANTZ & SON LTD	$240,091
MARCOMM FIBRE OPTICS INC	$89,770
MARRIOTT	$83,089
MARSH CANADA LTD	$4,085,139
MASSEY WHOLESALE LTD	$55,712
MBS (MEDIA BUYING SERVICES LTD)	$320,399
MCGAVINS FOODS-CANADA	$62,310
MCGOWAN FENCE & SUPPLY LTD	$51,476
MCKESSON CANADA	$1,055,644
MD CHARLTON CO LTD	$523,164
MED EMERG INC	$105,617
MEDIA PLUS	$93,718
MEDICAL MART SUPPLIES LTD	$56,064
MEGA TECH	$872,135
METRO SPORTSWEAR LTD	$512,470
METRO TORONTO CONVENTION CENTRE	$84,548
MEYERS TRANSPORT LTD	$219,680
MICHAEL R EACRETT	$74,533
MICROSURVEY SOFTWARE INC	$70,231
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$197,014
MIKE LITWIN FUELS (PETRO-CANADA)	$74,990
MISTER CHEMICAL LTD	$211,658
MITEL NETWORKS CORPORATION	$201,509
MOHAWKS OF THE BAY OF QUINTE	$55,354
MOORE & COSTELLO	$84,789
MORSE CANADA SYSTEMS INC	$124,142
MOTOROLA CANADA LTD	$59,298

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

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

MSA CANADA	$109,884
MTS ALLSTREAM INC	$5,286,295
MUIR CAP & REGALIA LTD	$313,555
MUNICIPALITY OF CHATHAM-KENT	$143,681
MUSHKEGOWUK COUNCIL	$106,163
NASCHCO FOOD SERVICES LTD	$177,449
NAV CANADA	$108,387
NEIL KOZLOFF BARRISTER	$2,106,371
NEIL MCCRANK	$144,247
NEOGEN CORPORATION	$240,068
NET CYCLOPS INC	$1,306,211
NETWORK INNOVATIONS INC	$307,375
NEUBERGER ROSE LLP BARRISTERS & SOLICITORS	$1,018,160
NEXMOVE (3890324 CANADA INC)	$142,788
NIAGARA HEALTH SYSTEM	$77,324
NICHE TECHNOLOGY	$199,395
NILAM CLERK MEDICINE PROFESSIONAL CORPORATION	$68,518
NISHNAWBE ASKI POLICE SERVICES	$164,757
NMS LABS	$52,049
NO FRILLS	$206,329
NORFOLK COUNTY	$88,674
NORTH BAY POLICE SERVICE	$128,811
NORTHERNTEL LP	$165,817
NOTTAWASAGA INN RESORT	$76,370
ONTARIO ASSOCIATION OF CHIEFS OF POLICE	$203,363
OAKWOOD RESORT/ GOLF/ SPA AND CONFERENCE CENTRE	$51,500
OFS GROUP	$81,218
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$62,590
ONTARIO GLOVE	$55,373
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$86,815
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE	$250,000
ONTARIO PROVINCIAL POLICE SECURITY SERVICE	$78,576
ONTARIO REALTY CORP	$109,030,648
ORACLE CORP CANADA INC	$1,749,951
OSG CONSULTING INC	$54,592
OTTAWA HOSPITAL PATHOLOGY ASSOCIATES	$482,850
OUTDOOR OUTFITS LTD	$510,069
OVERHOLT MEDICINE PROFESSIONAL CORPORATION	$75,711
OXFORD COMMUNITY POLICE SERVICE	$145,820
P D MORAN MEDICINE PROFESSIONAL CORPORATION	$170,800
P M CONTROLS LTD	$52,669
PACIFIC SAFETY PRODUCTS	$1,926,281
PAGENET OF CANADA INC	$71,471
PARADIGM BUSINESS SYSTEMS NORTH AMERICA	$57,780
PARRY AUTOMOTIVE	$50,197
PATTERSON MACHINE WORKS INC	$65,667
PAUL RA MEDICINE PROFESSIONAL CORPORATION	$60,000
PD NORRIS MEDICINE PROFESSIONAL CORPORATION	$94,050
PEERLESS GARMENTS LTD	$666,455
PEMBROKE POLICE SERVICE	$110,797
PERKINELMER LAS CANADA INC	$147,999
PETER SANT	$54,873
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD	$230,004
PETRA HYGENIC SYSTEMS	$388,532

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

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

PHOENIX/EDT INC	$78,004
PITNEY BOWES GLOBAL CREDIT SERVICES	$53,506
PITNEY BOWES OF CANADA LTD	$629,709
PK WELDING & FABRICATORS INC	$198,524
PM CONTROLS LTD	$67,100
POLICE CREDIT UNION LTD	$1,688,824
POLICE ORDNANCE COMPANY INC	$104,040
POSTAGE BY PHONE	$171,390
PPI CONSULTING LIMITED	$72,405
PRAXAIR CANADA INC	$98,059
PREMIERE VAN LINES	$64,696
PRIME TIME CONCEPTS INC	$66,366
PROBATION OFFICERS ASSOC OF ONTARIO (POAO)	$56,575
PROCOM CONSULTANTS GROUP LTD	$144,391
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$489,519
PROMEGA	$56,863
PROVISION IT RESOURCES LTD	$294,432
PUROLATOR COURIER LTD	$1,462,180
QUANTITATIVE DECISION SUPPORT INC	$90,096
QUEEN SQUARE CORRECTIONAL DOCTORS	$65,941
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$50,730
QUEEN'S UNIVERSITY	$202,755
QWATRO CORP	$57,863
R NICHOLLS DISTRIBUTORS INC	$1,268,856
RABER GLOVE MFG CO LTD	$121,831
RADISSON HOTEL	$87,915
RAMADA HOTEL	$56,695
REAL CANADIAN SUPERSTORE	$686,001
RECEIVER GENERAL OF CANADA	$695,240
REGION OF PEEL POLICE	$578,470
REGION OF WATERLOO	$335,789
REGIONAL MUNICIPALITY OF NIAGARA	$381,096
REGIONAL MUNICIPALITY OF PEEL	$1,026,977
REGIONAL REMOVAL SERVICES	$81,360
RENEGADE DIGITAL MEDIA INC	$73,261
RICOH CANADA INC	$121,142
ROBLIN ATHLETIC INC	$166,320
ROCKY CANADA INC	$55,725
ROGER BERGERON & SON INC	$60,158
ROGERS CABLE COMMUNICATIONS INC	$997,127
ROVA PRODUCTS CANADA INC	$58,004
ROYAL LEPAGE RELOCATION SERVICES INC	$2,422,559
ROYAL OTTAWA MENTAL HEALTH CENTRE	$13,009,843
RUSSELL FOOD EQUIPMENT LTD	$59,711
RYCOTT WHOLESALE FOODS INC	$73,008
SANTINA MOCCIO	$50,809
SAULT AREA HOSPITALS	$115,612
SAULT STE MARIE POLICE SERVICES BOARD	$76,209
SCI INTERIORS LTD	$116,894
SELECT SANDWICH	$56,071
SENTRY ARMOR SYSTEMS	$224,806
SERCO GEOGRAFIX LIMITED	$158,301
SERGIO DELLA-FORTUNA	$112,437
SETON	$59,383

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

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

SEXAUER LTD	$161,481
SHARC PROMOTIONAL SALES	$105,728
SHELL	$279,226
SHEPELL FGI A DIVISION OF HRCO INC	$414,163
SHOPPERS DRUG MART	$65,871
SHORE CONSULTING GROUP INC	$718,219
SHUMAC ENTERPRISES INC	$241,985
SIFTO CANADA CORP	$59,660
SIMCOE COURT REPORTING BARRIE INC	$57,805
SIMCOE OFFICE PRODUCTS	$51,818
SIMCOE OFFICE SYSTEMS	$51,692
SIMCOE PATHOLOGY ASSOCIATES	$168,500
SIMPLEXGRINNELL	$228,212
SIX NATIONS OF THE GRAND RIVER	$54,720
SKOR FOOD SERVICE LTD	$10,177,051
SMART IP INC	$105,920
SNC-LAVALIN PROFAC INC	$16,518,316
SOFTCHOICE CORPORATION	$113,185
SOFTWARE LOGISTICS INC	$91,808
SOKKIA CORPORATION CANADA	$377,555
SOLUTIONS IN CONTEXT INC	$87,794
SOS EMERGENCY RESPONSE TECHNOLOGIES	$54,059
SOURCE MEDICAL CORPORATION	$151,185
SQUARE WAVE ELECTRIC GROUP LTD	$55,816
ST JOHN AMBULANCE	$111,756
STANDARD AERO LTD	$142,343
STAPLES BUSINESS DEPOT	$376,046
STEELGATE SECURITY PRODUCTS LTD	$112,545
STEEN S DAIRY LTD	$814,557
STERICYCLE INC	$145,815
STOCKWOODS LLP	$194,482
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$120,799
STROMA SERVICE CONSULTING INC	$219,800
STRONGBAR INDUSTRIES INC	$105,648
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$1,022,977
SUNRISE JUICES LTD	$125,081
SUNSHINE BUILDING MAINTENANCE INC	$103,028
SUPER SAVE DISPOSAL (ONTARIO) INC	$114,544
SUPERGRAVITY INC	$65,120
SUPERIOR AIRWAYS	$206,376
SUPERIOR SAFETY INC	$107,272
SUPPORTING ROLES INTERACTIVE TRAINING	$107,240
SWS DETENTION GROUP INC	$111,217
SYSCO FOOD SERVICES OF TORONTO	$477,704
SYSCON JUSTICE SYSTEMS CANADA LTD	$466,390
SYSTEMS PLUS LTD	$112,069
T P ELECTRIC	$95,576
TAC CONTROLS & AUTOMATION INC	$129,848
TBAYTEL	$351,779
TCS FUNERAL SERVICES	$160,546
TELEVERE SYSTEMS LLC	$178,167
TELUS	$607,313
TETRAGON-TASSE DISTRIBUTORS INC	$116,808
THE ASSOCIATES	$88,973
THE BARGAINS GROUP LTD	$116,611

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

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

THE GREAT CANADIAN SOX CO INC	$84,603
THE KAWARTHA DAIRY COMPANY	$366,709
THE OFFICE SOURCE INC	$640,444
THE OTTAWA HOSPITAL	$221,396
THE ROYAL VICTORIA HOSPITAL OF BARRIE	$66,722
THE SHOE NETWORK INC	$119,563
THISTLE PRINTING LTD	$95,673
THOMSONS METAL BY DESIGN INC	$56,189
THUNDER BAY MOBILITY	$105,756
THUNDER BAY POLICE SERVICES BOARD	$362,480
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$80,916
TIBURON INC	$825,585
TIGERDIRECT.CA INC	$491,137
TIM HORTONS	$60,475
TITAN TACTICAL INC	$138,533
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$153,553
TORONTO KOSHER	$51,579
TORONTO POLICE SERVICES BOARD	$4,853,154
TORONTO TRANSIT COMMISSION	$55,231
TOSHIBA OF CANADA LTD	$634,037
TOWN OF PENETANGUISHENE	$904,951
TRACIE COLE	$50,000
TRAFALGAR MEDICAL CLINIC	$193,357
TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC)	$66,190
TRANE CANADA	$53,691
TRANS PROVINCIAL FREIGHT CARRIERS LTD	$58,698
TRANSFEREASE RELOCATION INC	$235,401
TRAVELODGE	$107,404
TRICELL SALES & MARKETING LTD	$74,325
TRILLIUM HEALTH CENTRE	$63,010
UNIFORM GROUP INC	$1,934,278
UNIFX UNIFORMS	$572,986
UNION GAS LTD	$606,195
UNIQUE BAKERY	$89,096
UNIRISC	$65,530
UNISOURCE CANADA INC	$51,594
UNIT PARK	$179,517
UNITED VAN LINES (CANADA) LTD	$260,061
UNIVERSITY OF TORONTO	$53,189
UNIVERSAL INTERPRETER SERVICES OF PEEL	$57,057
VALHALLA INN (EDSASK PROPERTIES LTD)	$57,922
VALHALLA INN TORONTO	$171,629
VARIAN CANADA INC	$89,463
VASU SRINIVASAN MEDICINE PROFESSIONAL CORP	$108,660
VERIDIAN CONNECTIONS INC	$86,327
VF IMAGEWEAR CANADA INC	$69,166
VICTORIA DRUG MART LTD	$138,101
VIPOND INC	$316,492
VISIONTEC	$219,814
VOLVO PENTA CANADA INC	$55,482
VWR INTERNATIONAL	$74,559
W JOHNSTON MEDICINE PROFESSIONAL CORPORATION	$72,360
WAL-MART CANADA CORP	$131,885
WASAYA AIRWAYS LIMITED PARTNERSHIP	$221,256
WASAYA PROP SHOP LP	$51,689

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

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

WASHINGTON PRODUCE BROKERS	$100,250
WASTE MANAGEMENT OF CANADA CORPORATION	$303,169
WASTE SERVICE (CA) INC	$159,184
WASTE SYSTEMS LTD	$135,837
WATERLOO BEDDING CO LTD	$254,964
WATERLOO REGIONAL POLICE SERVICES BOARD	$194,698
WEISS SERVICE ASSOCIATES	$81,839
WELD EXPERTS INC	$342,155
WESTERN MANAGEMENT CONSULTANTS	$131,726
WESTERN MECHANICAL ELECTRICAL MILLWRIGHT SERVICES LTD	$53,109
WESTPORT WHOLESALE MEATS LTD	$80,901
WESTWINN GROUP CORP	$64,828
WHIT SUPPLY (1675094 ONTARIO INC)	$272,625
WILLIAM SCULLY LTEE/LTD (1877)	$286,514
WILSON'S BUSINESS SOLUTIONS	$70,395
WINDSOR REGIONAL HOSPITAL	$115,386
WINSHAM FABRIK CANADA LTD	$259,072
WIRELESS PERSONAL COMMUNICATIONS INC	$402,533
WOLSELEY MECHANICAL GROUP	$182,993
WORK ABLE CENTRES INC	$93,454
WORKPLACE SAFETY INSURANCE BOARD	$61,326
WORLD WIDE ELECTRIC INC	$130,244
WURTH CANADA LTD	$81,504
XEROX CANADA LTD	$1,634,924
YAMAHA MOTOR CANADA LTD	$139,311
YORK CENTRAL HOSPITAL	$89,600
YORK REGIONAL POLICE	$980,874
ZEHR S SUPERMARKETSQLC	$97,197
ZYSMAN FORENSIC ACCOUNTING INC	$103,647
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$61,474,174

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. RICK BARTOLUCCI
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

DAVE LEVAC
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

YASIR NAQVI
APRIL 1, 2008 TO MARCH 31, 2009 ..... $8,334

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:
SUNDRY PAYMENTS $4,363,299

PAYMENTS UNDER THE POLICE SERVICE ACT:
SUNDRY PAYMENT $611,780

MINISTRY OF CULTURE / MINISTÈRE DE LA CULTURE

HON. AILEEN CARROLL /L'HONORABLE AILEEN CARROLL

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$44,680

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. AILEEN CARROLL	$7,604
RAPPOLT, MARG	$5,800
ANSON-CARTWRIGHT, TAMARA	$10,851
RATCHFORD, DONNA	$11,685
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$159,097

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX PUBLIC LIBRARY	$154,654
ART GALLERY OF ONTARIO	$23,864,000
BARRIE PUBLIC LIBRARY	$271,808
BRAMPTON PUBLIC LIBRARY	$358,829
BRANTFORD PUBLIC LIBRARY	$150,751
BRUCE COUNTY PUBLIC LIBRARY	$188,487
BURLINGTON PUBLIC LIBRARY	$229,403
CAMBRIDGE PUBLIC LIBRARY	$161,464
CANADIAN FILM CENTRE	$4,500,000
CHATHAM-KENT PUBLIC LIBRARY	$234,611
CITY OF TIMMINS	$183,678
CONFEDERATION CENTRE FOR THE ARTS	$200,000
ESSEX COUNTY LIBRARY	$287,721
GREATER SUDBURY PUBLIC LIBRARY	$403,238
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	$182,920
GUELPH PUBLIC LIBRARY	$167,774
HALIBURTON PUBLIC LIBRARY	$120,353
HAMILTON PUBLIC LIBRARY	$949,451
HURON COUNTY PUBLIC LIBRARY	$146,390
JAPANESE CANADIAN CULTURAL CENTRE OF TORONTO	$425,533
KAWARTHA LAKES PUBLIC LIBRARY	$178,733
KINGSTON FRONTENAC PUBLIC LIBRARY	$308,764
KITCHENER PUBLIC LIBRARY	$306,980
KNOWLEDGE ONTARIO	$5,000,000
LAMBTON COUNTY LIBRARY	$283,948
LIAISON OF INDEPENDENT FILMMAKERS OF TORONTO	$159,000
LONDON PUBLIC LIBRARY	$627,829
MARKHAM PUBLIC LIBRARY	$228,778
MCMICHAEL CANADIAN ART COLLECTION	$3,621,600
MIDDLESEX COUNTY PUBLIC LIBRARY	$134,047
MISSISSAUGA PUBLIC LIBRARY	$715,203
NIAGARA FALLS PUBLIC LIBRARY	$157,058
NORFOLK COUNTY PUBLIC LIBRARY	$333,660
OAKVILLE PUBLIC LIBRARY	$182,453
ONTARIO ARTS COUNCIL	$55,737,400
ONTARIO CULTURAL ATTRACTIONS FUND	$4,000,000
ONTARIO HERITAGE TRUST	$4,375,550
ONTARIO HISTORICAL SOCIETY	$253,000
ONTARIO LIBRARY SERVICE-NORTH	$2,469,874

MINISTRY OF CULTURE / MINISTÈRE DE LA CULTURE

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

ONTARIO MEDIA DEVELOPMENT CORP.	$11,750,300
ONTARIO MUSEUM ASSOCIATION	$170,500
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	$820,000
ONTARIO RETIREMENT COMMUNITIES ASSOCIATION	$123,188
ONTARIO SCIENCE CENTRE	$21,803,800
ONTARIO TRILLIUM FOUNDATION	$110,000,000
OSHAWA PUBLIC LIBRARY	$216,342
OTTAWA PUBLIC LIBRARY	$1,402,078
PETERBOROUGH PUBLIC LIBRARY	$181,323
PICKERING PUBLIC LIBRARY	$199,175
RCAF MEMORIAL MUSEUM	$230,234
REEL CANADA	$130,000
REGION OF WATERLOO LIBRARY	$149,729
RICHMOND HILL PUBLIC LIBRARY	$122,199
ROYAL BOTANICAL GARDENS	$7,090,668
ROYAL CONSERVATORY OF MUSIC	$1,250,000
ROYAL ONTARIO MUSEUM	$34,993,800
SAULT STE MARIE PUBLIC LIBRARY	$368,069
SCIENCE NORTH	$4,914,900
SOUTHERN ONTARIO LIBRARY SERVICE	$19,361,402
ST CATHARINES PUBLIC LIBRARY	$240,883
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	$131,761
THUNDER BAY PUBLIC LIBRARY	$227,583
TORONTO AND REGION CONSERVATION AUTHORITY	$260,744
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY	$15,030,000
TORONTO PUBLIC LIBRARY	$15,598,927
VAUGHAN PUBLIC LIBRARY	$149,851
WATERLOO PUBLIC LIBRARY	$127,888
WELLAND PUBLIC LIBRARY	$161,028
WELLINGTON COUNTY PUBLIC LIBRARY	$152,454
WINDSOR PUBLIC LIBRARY	$416,352
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$13,913,496

OTHER PAYMENTS/AUTRES PAIEMENTS

BRAINHUNTER CANADA INC	$82,502
COACH HOUSE PRESS	$50,000
ESRI CANADA LTD	$71,742
HICKLING ARTHURS LOW CORP	$100,000
KPMG LLP	$69,750
MCCARTHY TETRAULT	$75,405
MURDOCH, SU	$56,644
NGL NORDICITY GROUP LIMITED	$64,035
PRICEWATERHOUSE COOPERS LLP	$59,550
SEG MANAGEMENT CONSULTANTS INC	$50,000
UNIVERSITY OF WATERLOO	$113,280
ZAKAROW, PETER AP	$50,154
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50,000$	$1,523,779

MINISTRY OF CULTURE / MINISTÈRE DE LA CULTURE

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. AILEEN CARROLL
APRIL 1, 2008 TO MARCH 31, 2009..... $49,301

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

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

LAURA ALBANESE
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

ARMRIT MANGAT
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE[1]

MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

HON. MICHAEL BRYANT/L'HONORABLE MICHAEL BRYANT
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:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$204,741
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,258

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,442

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT	$1,338
HON. SANDRA PUPATELLO	$84,845
HON. DALTON McGUINTY	$596
LALONDE, JEAN-MARC	$13,442
KWINTER, MONTE	$20,379
HOWELL, PHILIP	$5,637
ARCHIBALD, BRUCE	$1,322
AMIN, FAREED	$59,219
WILKINSON, PETER F.	$596
AASIM, ANEESA	$16,795
ANGUS, MAUREEN P.	$39,167
BARNETT, CLARE E.	$20,014
BASARAB, DARIUS	$23,875
BOND, DAVID L.	$11,661
CAO, WEI	$42,310
CAPORUSSO, LOU	$13,882
CHAN, SABRINA	$24,558
CHATELAIN, GILLES	$19,642
CLARK, DEBORAH JOAN	$18,742
COSGROVE, PATRICIA	$14,232
DAVISON, LEIGH	$11,357
DIAS, ROWENA	$12,271
D'SOUZA, LAURIETTE	$21,016
DUBE, MICHAEL J.	$15,236
DUVAL, ROBIN	$10,687
FORWARD, WILLIAM F.	$45,462
GOEGGINGER, KARIN	$13,078
GOULD, RICHARD CHARLES	$20,988
HINTON, WAYNE A.	$49,456
JAGLOWITZ, MARY HOPE	$47,384
LOPEZ, JAVIER	$16,489
MAZAREANU, STEFAN	$24,866
MCDOUGALL, CORIE LYNN	$16,887
MONAHAN, JOHN F.	$16,030
MYRE, CLAUDE	$15,054
PAROSHYN, VITALY	$35,103
PENALOSA, CLAUDIA	$15,704

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE[1]
MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

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

PHILLIPS, VICTORIA L.	$16,354
POPEK, LEIGH-ANN	$10,629
QI, FANG	$47,254
RAMSAY, CHANTAL	$30,099
ROMANO, TERRIE MARIE	$39,439
SEGUIN, ROBERT E.	$21,013
SHEEHY, FRED A.	$12,173
SONG, YIJUN	$42,845
SUBRAMANIAM, HARISUTHAN	$53,786
SUTTON, ALEXANDRA B.	$21,011
TANGORRA, KATHERINE E.	$19,411
TOWNSEND, SHIRLEY G.	$28,283
TRAFICANTE, FERNANDO	$21,696
TSAMBOURLIANOS, CARLA D.G.	$19,525
ULMER, ROBERT ALLAN	$40,674
VILLENEUVE, BRIAN	$17,704
VOLPE, FLAVIO	$35,653
WADDELL, ANNE	$28,137
WEDGWOOD, NICHOLAS	$10,905
WEN, CHA CHYANG C.	$14,040
WINGROVE, KIMBERLY	$33,557
WONG, PHILIP M.	$20,569
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$314,780

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

6N SILICON INC.	$3,165,007
AG SIMPSON AUTOMOTIVE INC.	$2,427,091
AUTOMOTIVE PARTS MANUFACTURERS ASSOCIATION OF CANADA (APMA)	$541,500
AXIOM GROUP LTD.	$486,075
BROSE CANADA INC.	$1,500,000
CANADIAN MANUFACTURERS & EXPORTERS	$25,710,000
CANADIAN TOOLING & MACHINING ASSOCIATION	$810,000
CHRYSLER CANADA INC.	$5,600,000
CITY OF HAMILTON	$350,000
CYCLONE MANUFACTURING INC.	$1,538,550
ECONOMIC DEVELOPERS COUNCIL OF ONTARIO INC (EDCO)	$350,000
EIP MANUFACTURING INC.	$122,652
EXCELLENCE IN MANUFACTURING CONSORTIUM	$450,000
FORD MOTOR COMPANY OF CANADA LTD.	$9,585,516
FORT ERIE ECONOMIC DEVELOPMENT & TOURISM CORP.	$2,000,000
GS1 CANADA	$351,113
HONDA CANADA INC.	$1,413,908
INSTITUTE OF COMPETITIVENESS & PROSPERITY	$833,333
INTERNATIONAL TRUCK AND ENGINE CORPORATION CANADA	$12,904,120
LA FROMAGERIE COOPERATIVE ST-ALBERT INC.	$274,291
LINAMAR CORPORATION	$5,156,739
MARTIN PROSPERITY INSTITUTE	$2,220,000
MCMASTER UNIVERSITY	$150,000
MUNICIPALITY OF CHATHAM-KENT	$319,050
NIAGARA ECONOMIC DEVELOPMENT CORPORATION	$1,840,000
ONTARIO AEROSPACE COUNCIL	$225,000
ONTARIO CHAMBER OF COMMERCE	$372,500

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE[1]
MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

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

ROSS VIDEO LTD	$130,941
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$225,000
SCAPA TAPES NORTH AMERICA LTD	$184,026
SCOTT ENVIRONMENTAL GROUP LIMITED	$600,506
SOUTH CENTRAL COMMUNITY DEVELOPMENT CORPORATION	$157,950
SOUTHWEST ONTARIO ECONOMIC ASSEMBLY INCORPORATED	$270,000
ST ALBERT CHEESE COOP INC	$255,526
ST THOMAS ECONOMIC DEVELOPMENT CORPORATION	$166,500
TOWN OF FORT ERIE	$1,000,000
TOYOTA MOTOR MANUFACTURING CANADA INC	$90,073,590
TRANSPORT EXPRESS MINIMAX TRANSPORTATION INC	$137,417
ULTRA MANUFACTURING LTD	$306,618
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$41,294,447
UNIVERSITY OF TORONTO	$27,780,000
WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION	$630,000
YVES LANDRY FOUNDATION	$25,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$954,384

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$99,686
ACQUA RISTORANTE	$83,769
ANDREW CHARLES DAWRANT	$99,854
BAY CHARLES CONSULTING COMPANY	$58,819
BBDO CANADA	$3,670,999
BELL CANADA	$276,553
BRANDWORKS INTERNATIONAL INC	$119,100
BRYAN MILLS IRADESSO CORP	$363,018
CANADA CHINA BUSINESS COUNCIL	$160,512
CARO SALESMEN GBR	$411,086
CM INC	$128,000
COMPUGEN INC	$101,897
CRESCENT GROUP	$655,359
DATAMONITOR INC	$67,276
DAVID FREY	$171,088
DELOITTE & TOUCHE LLP	$726,456
DEUTSCHE MESSE AG	$75,218
DONALD R VAN DYKE	$338,748
DRAFTFCB	$350,393
E JAMES ARNETT	$79,305
EAS EXHIBITION SERVICES INC	$64,273
EUROPE DISPLAYS INTERNATIONAL LLC	$64,463
FASKEN MARTINEAU DUMOULIN LLP	$1,251,167
FREEMAN	$97,629
G&T VAUGHAN	$60,468
GAES CONSULTANCY	$164,344
GNOSYS CONSULTING INC	$231,749
H SUDAN AND COMPANY INC	$672,777
HARRIS/DECIMA	$67,673
HIGHSTONE ASSOCIATES INC	$324,847
INTERNAL TRADE SECRETARIAT CORPORATION	$68,077
INTERNATIONAL TRADE CONSULTANTS S.A.	$194,868
IPSOS-REID CORPORATION	$357,841
JWP STRATEGY INTERNATIONAL LTD	$1,012,282

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE[1]
MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

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

KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$168,710
L3 DIGITAL PRINT & COPY INC	$51,957
LYRECO (CANADA) INC	$115,215
MANX STRATEGIC CREATIVE INC	$178,899
MBS (MEDIA BUYING SERVICES LTD)	$9,110,331
NANCY MCDONALD	$64,270
NATIONAL PUBLIC RELATIONS LTD	$597,284
OFFICE TOM WATANABE CORP	$191,554
OGILVYONE WORLDWIDE	$190,230
OLIVER WYMAN CONSULTING LIMITED	$106,731
ONTARIO DEVELOPMENT CORP	$120,570
ONTARIO REALTY CORP	$4,176,975
PARTNERS PROMOTIONAL GROUP INC	$214,815
PITNEY BOWES OF CANADA LTD	$68,225
PIVOTAL INTEGRATED HR SOLUTIONS	$182,700
PORTMAN RITZ-CARLTON SHANGHAI	$112,743
PRENTICE & COMPANY	$82,540
PRO ATIVA CONSULTORIAL	$195,805
PROXIMITY CANADA	$498,217
R J WILLIAMS AND ASSOCIATES	$62,608
RECEIVER GENERAL FOR CANADA	$3,687,224
RICHARD SAVAGE & AMBASSADOR TECHNOLOGIES	$231,668
ROGERS CABLE COMMUNICATIONS INC	$85,826
SALESFORCE.COM INC	$68,545
SNC-LAVALIN PROFAC INC	$71,978
SOFRED CONSULTANTS	$411,142
SOLUTIONS	$408,306
SONG, MR. YIJUN	$55,958
TELEMERGE CANADA INC	$63,750
THE OFFICE SOURCE INC	$57,608
TUSCI LLC	$297,244
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,545,185

LOANS & NOTES RECEIVABLE/PRETS ET BILLETS A RECEVOIR

2 SOURCE MANUFACTURING INC	$441,645
BIONICHE LIFE SCIENCES INC	$2,931,815
FERRERO CANADA LTD	$5,500,000
GENERAL MOTORS OF CANADA LTD	$7,176,499
KELLOGG CANADA INC	$9,700,000
KOOLATRON	$2,340,000
PACK-SMART INCORPORATED	$790,000
ROXUL INC	$1,675,739
SKYJACK INC	$2,480,000
STANPAC INC	$2,850,000
TOYOTETSU CANADA INC (TTCA)	$7,150,000

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE[1]
MINISTÈRE DU DÉVELOPMENT ÉCONOMIQUE ET DU COMMERCE

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. MICHAEL BRYANT
SEPTEMBER 18, 2008 - MARCH 31, 2009..... $26,431

HON. SANDRA PUPATELLO
APRIL 1, 2008 - MARCH 31, 2009..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

JEAN-MARC LALONDE
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

MONTE KWINTER
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

1. A cabinet shuffle was announced on September 18, 2008, that split the Ministry of Economic Development and Trade into the Ministry of Economic Development and the Ministry of International Trade and Investment.

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$137,313
EXCEL HUMAN RESOURCES	$208,828
HR ASSOCIATES	$321,312
MARBERG LTD	$141,905
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$72,032

PAYMENT TO LEGISLATIVE ASSEMBLY OF ONTARIO	$668

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$321,431
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$45,673

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE	$7,873
SANDALS, LIZ	$3,261
MARSHALL, STEVEN FRANCIS	$15,226
ARIS, SUSAN	$10,590
AYOTTE, RONALD	$23,903
BANNER, LESLIE	$44,044
BEAUDIN, PIERRE	$11,246
BEENS, PETER JOHAN	$20,117
BELHUMEUR, RENEE	$98,219
BERTRAND, CLAYRE	$15,716
BEZUYEN, HILARY JANE	$10,902
BIGWIN, ELIZABETH J	$17,689
BLONDIN, JOHANNE LUCIE	$12,463
BRISARD, BRYON O	$21,394
BRISSON, LANA	$13,930
BURTON-SPOHN, ROSEMARIE T	$24,093
BUTTY, MARGARET	$13,111
CADIEUX, NICOLE FLORA	$19,469
CARON, MADELINE	$14,905
CARUSO, SAVERIA	$12,909
CAUSARANO, JOHANNA	$11,795
CHARBONNEAU, PAULETTE	$24,387
CHARETTE, IRENE M	$23,711
CHARKO, LINDA JOY	$10,033
CLEGG, BARBARA	$16,951
CLIFTON, ANNE GILES	$10,411
COOK, JOCELYN E	$11,009
DAHM, AMY	$34,532
DAVIA, JEAN	$33,407
DAVIDSON, NICOLE PAULINE	$14,783
DE ROSE, MARYBETH ANGELA	$86,621
DESLIPPE, ELAINE MARIE	$28,951
DION-LEVERT, LISE	$18,323
DUGUAY, ANDRE L	$10,363
DUHAIME, DENISE	$13,146
EATON, CLAYTON V	$12,083

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

FROMM, MARGARETE	$20,709
FULLERTON, JOAN MARIE	$10,492
GAGNON, MARIO	$12,651
GALLUCCI, CAROL-LYNNE FRANCES	$16,121
GARNER, SHARON R	$15,213
GARRATT, JUDITH MARGERAT	$14,743
GIGUERE, LOUISE	$59,946
GLAUDE, MAURICE P	$11,929
GOLDING, NANCY LOUISE	$29,180
GRADY, DAVID G	$11,487
GREER, ROBERT	$33,519
HAMILL, LESLIE MARGARET	$11,960
HARDING, ELIZABETH	$18,093
HAYWARD, CHERI	$10,193
HEDGES, PHILLIP W	$19,882
HINE, ELAINE	$30,862
HUGILL, THERESA MARIE	$14,449
HURTUBISE, MADELEINE	$16,233
JAMES, AUDREY AJ	$25,509
JOHNSON, DAWNA	$27,333
JOHNSON, ELISABETH	$15,705
JOHNSTON, JUDITH B	$11,402
KATHNELSON, ALLAN	$21,331
KENNEDY, MONICA	$21,362
KESTELL, MARY-LOU	$17,224
KNOWLES, JEAN LOUISE	$14,050
KOVACS, VICKIE M	$13,779
KRAEMER, DAVID	$10,221
KUBOTA, KATHRYN	$26,786
LADOUCEUR, CHRISTINE	$19,056
LALONDE, DEBORAH ANGELA	$13,303
LAMARCHE, DOREEN	$15,821
LAMARCHE, CHARLES L	$13,712
LAURIE, MICHAEL	$17,037
LAVIGNE, PIERRE H	$16,884
LAVOIE, BRIAN	$10,153
LEONARD, JIM T	$30,084
LEVERT, ALAIN	$29,114
LINDEMAN, CARLANA L	$12,070
LOWES, LORRAINE	$20,231
MACDONALD, ANNE MARIE	$11,672
MAIKA, DENIS EDWARD	$26,154
MALCOLM, STEPHANIE L	$10,099
MARTIN, JOHN D	$21,855
MARTIN, MARY CAMILLA	$16,688
MCALLISTER, NICOLE J	$24,772
MCELVENY, SHERRI	$15,768
MCEWAN, LEONA	$15,554
MCKINLEY, MARY LOU	$33,282
MCLEAN, DEBORAH R	$10,321
MCLEAN, JOHANNA LEIGH	$11,038
MENARD, PAUL	$25,557
MILLS, CAROLINE	$27,127
MONCION, SUZANNE	$15,853
MORILLO, LINDA JUSTINE	$16,196
MORRISON, YVONNE	$42,359

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

MORRISSETTE, CAROLE	$16,334
O'BRIEN, PHILIP	$10,280
O'MALLEY, VIOLET	$14,267
OSMER, SHANNON ELIZABETH	$12,055
OVERHOLT, DAVID J.	$15,894
PAGE, LORRAINE	$22,080
PATRY, LILLIAN J.	$20,722
PERRON-GADOURY, MARIANNE	$15,957
PETERS, JANE	$13,865
PHILBIN, MICHAEL	$23,084
PHILLIPS, JOHN	$13,853
PICHE, ROYAL	$10,054
PILON, NICOLE	$26,814
PIOVESAN, MICHAEL G.	$11,420
PLOURDE, GINETTE J.	$29,183
PREVOST, PAULINE	$10,006
RANKIN, CATHERINE	$20,779
RIVAIT, BRIAN PATRICK	$13,482
ROCQUE, SHIRLEY M.A.	$24,758
ROSE, PATRICIA	$27,194
ROTH, JENNIFER S.	$10,235
ROZON, PAULETTE	$15,921
SALO, MERVI	$10,593
SEGUIN, SUZANNE	$15,346
SIMARD, STEPHEN G.	$24,349
SIMPSON, MELANIE L.	$12,320
SIMPSON, SANDRA G.	$18,582
SLAGHT, SCOTT RS	$12,917
SMITH, MARGARET BEVERLEY	$55,725
SNOW, NICOLE	$27,701
SOLDAAT, GRACE	$11,598
SPALL, ROBERT ELLIOTT	$12,278
ST LOUIS, RONALD	$27,803
STEVENSON, GLENDA	$11,398
STOLEN, BARBARA	$16,038
STRERZ, MARGARET	$17,609
SZCZECHURA, SUSAN P.	$10,270
TONNER, JOYCE ANNETTE	$10,372
TREBLE, GERRY	$12,010
VALLEE, CHARLES WILFRID	$23,185
VENNE, JOHANNE H.	$16,606
VICTOR, RICHARD ALLAN	$11,145
VIEN, M CAROLINE	$11,481
WALKER, RISA	$12,775
WALSH, PAUL RAPHAEL	$11,435
WAREHAM, CATHERINE E.	$17,555
WATKINS, LYNN ML	$10,009
WELCH, ROBYN	$16,397
WHITE-EYE, LESLEE A.	$10,832
YIM, THEARA	$18,984
ZEGARAC, GEORGE P.	$49,555
ZUBAC, ZANDRA MARGARET	$23,270
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,679,889

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ET DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARIENNES)	$505,599
ADVANCED CORONARY TREATMENT (ACT) FOUNDATION OF CDA	$1,400,000
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD	$725,668
ALGOMA DISTRICT SCHOOL BOARD	$106,725,119
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$101,811,663
ANAPHYLAXIS CANADA	$243,000
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD	$461,680
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	$180,551
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	$1,293,365
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$2,133,432
AVON MAITLAND DISTRICT SCHOOL BOARD	$129,780,184
BIG BROTHERS BIG SISTERS OF CANADA	$1,500,000
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	$5,024,109
BLUEWATER DISTRICT SCHOOL BOARD	$138,103,926
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	$79,575,336
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$31,439,329
CABBAGETOWN YOUTH CENTRE INC	$250,000
CAMPBELL CHILDREN'S SCHOOL AUTHORITY	$1,288,530
CANADIAN ECOLOGY CENTRE	$160,000
CANADIAN EDUCATION ASSOCIATION	$305,526
CANADIAN FILM IN THE SCHOOLS	$250,000
CANADIAN HEARING SOCIETY	$1,000,000
CANADIAN NETWORK FOR COMMUNITY DEVELOPMENT INC	$490,000
CARAMAT DISTRICT SCHOOL AREA BOARD	$507,614
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$123,517,939
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	$214,780
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$2,511,883
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$15,505,898
CHIEFS OF ONTARIO	$150,000
COLLEGE BOREAL	$1,200,000
COLLINS DISTRICT SCHOOL AREA BOARD	$504,301
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD	$1,623,819
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$155,707,675
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$110,260,575
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$43,106,445
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$123,849,296
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$120,454,296
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$15,400,543
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$86,947,644
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$87,442,723
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$74,045,769
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$82,211,774
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$41,716,393
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$28,516,679
COUNCIL OF MINISTERS OF EDUCATION	$1,045,146
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$17,300,310
CURRICULUM SERVICES CANADA	$749,850
DISTRICT SCHOOL BOARD OF NIAGARA	$245,501,022
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$84,316,147
DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,606,782
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$543,832,126
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$176,518,668
DURHAM DISTRICT SCHOOL BOARD	$456,670,792
EASTERN ONTARIO CATHOLIC CURRICULUM COOPERATIVE	$334,000
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	$31,792,316
ELEMENTARY TEACHERS FEDERATION OF ONTARIO (ETFO)	$1,187,473

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

FAMILY SERVICE TORONTO	$350,000
FEDERATION DE LA JEUNESSE FRANCO-ONTARIEN	$414,100
FOLEYET DISTRICT SCHOOL AREA BOARD	$470,786
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$552,007
FREE THE CHILDREN	$300,000
FRONTIER COLLEGE	$1,000,000
GENEVA CENTRE FOR AUTISM	$2,000,000
GOGAMA DISTRICT SCHOOL AREA BOARD	$883,483
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,172,824
GRAND ERIE DISTRICT SCHOOL BOARD	$179,297,031
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$222,973,577
GROUPE MODULO INC	$213,729
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$166,575,439
HALTON DISTRICT SCHOOL BOARD	$235,651,035
HALTON INDUSTRY EDUCATION COUNCIL	$590,000
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$214,105,789
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$352,800,022
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$131,921,422
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,793,422
HOSPITAL FOR SICK CHILDREN (HSC)	$242,531
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$41,025,070
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$52,863,885
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	$4,244,000
JANE FINCH CARING VILLAGE	$124,000
JOHN MCGIVNEY CHILDREN'S CENTRE	$1,682,473
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$246,916,542
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$54,379,030
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$13,872,568
KIDS HELP PHONE	$1,000,000
KIDS INTERNET SAFETY ALLIANCE	$250,000
KIDSABILITY SCHOOL AUTHORITY	$2,327,099
LAKEHEAD DISTRICT SCHOOL BOARD	$85,214,236
LAMBTON KENT DISTRICT SCHOOL BOARD	$159,053,622
LAURENTIAN UNIVERSITY OF SUDBURY	$299,086
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	$1,215,427
LEARNING PARTNERSHIP OF GREATER TORONTO	$230,000
LES EDITIONS DE LA CHENELIERE	$976,421
LESTER B PEARSON COLL OF PACIFIC/UNITED WORLD COLLEGES(CDA) INC	$320,000
LIFESAVING SOCIETY	$1,500,000
LIMESTONE DISTRICT SCHOOL BOARD	$151,768,218
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$156,218,393
METIS NATION OF ONTARIO	$150,000
MISSARENDA DISTRICT SCHOOL AREA BOARD	$379,700
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	$1,669,088
MOOSONEE DISTRICT SCHOOL AREA BOARD	$3,620,530
MOOSONEE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,934,811
MURCHISON AND LYELL DISTRICT SCHOOL AREA BOARD	$585,685
NAKINA DISTRICT SCHOOL AREA BOARD	$1,283,234
NEAR NORTH DISTRICT SCHOOL BOARD	$88,186,677
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$169,070,941
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	$2,216,425
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$33,128,336
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$27,350,593
NORTHERN DISTRICT SCHOOL AREA BOARD	$1,566,426
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$11,740,340
OECTA (ONTARIO ENGLISH CATHOLIC TEACHERS ASSOC)	$124,620

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OFFICE DES TELECOMMUNICATIONS EDUCATIVES DE LANGUE FRANCAISE DE L'ONTARIO (OTELFO)	$22,091,524
ONTARIO ASSOCIATION FOR MATHEMATICS EDUCATION	$300,000
ONTARIO ASSOCIATION OF ADULT & CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)	$330,501
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION	$300,000
ONTARIO CATHOLIC SUPERVISORY OFFICERS' ASSOCIATION	$130,075
ONTARIO COLLEGE OF TEACHERS	$124,775
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	$46,128,812
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$700,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,117,850
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF UNIVERSITY OF TORONTO(OISE/UT)	$466,750
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$1,500,000
ONTARIO PRINCIPAL'S COUNCIL (OPC)	$893,708
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$455,500
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION	$424,500
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA)	$177,008
ONTARIO TEACHERS' FEDERATION	$2,070,552
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$266,393,527
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	$1,579,657
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$372,808,859
PARENTS PARTENAIRES EN EDUCATION	$171,568
PARRY SOUND ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,236,279
PEARSON EDUCATION CANADA	$1,154,751
PEEL DISTRICT SCHOOL BOARD	$788,938,940
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	$2,105,083
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$130,206,827
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$158,691
PROVINCE OF BRITISH COLUMBIA	$126,730
RAINBOW DISTRICT SCHOOL BOARD	$122,095,332
RAINY RIVER DISTRICT SCHOOL BOARD	$30,834,452
RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$1,980,567
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$43,173,191
RENFREW COUNTY DISTRICT SCHOOL BOARD	$78,095,306
RESEAU SOCIOACTION DES FEMMES FRANCOPHONE (RESAFF)	$140,400
ROOTS OF EMPATHY	$1,500,000
ROYAL CONSERVATORY OF MUSIC	$240,000
ROYAL LIFE SAVING SOCIETY CANADA ONTARIO BRANCH	$725,000
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$361,600
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$322,910,573
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$168,875,646
SKILLS CANADA	$240,000
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$77,477,836
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$54,751,057
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$11,966,294
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$25,947,396
THAMES VALLEY DISTRICT SCHOOL BOARD	$480,079,917
THE LEARNING PARTNERSHIP	$1,725,697
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$66,799,073
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$464,993,427
TORONTO DISTRICT SCHOOL BOARD	$974,509,913
TRENT UNIVERSITY	$450,000
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$105,487,380
UNIVERSITY OF OTTAWA	$888,400
UNIVERSITY OF TORONTO	$715,564
UNIVERSITY OF WINDSOR	$1,118,720
UPPER CANADA DISTRICT SCHOOL BOARD	$248,230,699
UPPER GRAND DISTRICT SCHOOL BOARD	$209,759,027

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

UPSALA DISTRICT AREA SCHOOL BOARD	$788,885
VOICE FOR HEARING IMPAIRED CHILDREN	$1,046,000
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$151,113,644
WATERLOO REGION DISTRICT SCHOOL BOARD	$340,061,031
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$62,543,134
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$174,053,479
WORKPLACE SAFETY INSURANCE BOARD	$1,202,452
YORK CATHOLIC DISTRICT SCHOOL BOARD	$316,639,006
YORK REGION DISTRICT SCHOOL BOARD	$542,210,001
YORK UNIVERSITY	$500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,988,954

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC	$51,750
2085104 ONTARIO LTD	$149,565
2143597 ONTARIO INC	$61,000
247 INTEGRATED INC	$69,401
ABLE-ONE SYSTEMS INC	$50,413
ABS SYSTEM CONSULTANTS LTD	$67,297
ADOBE SYSTEMS CANADA INC	$206,239
AGROPUR, DIVISION NATR	$52,436
AJILON CANADA INC	$207,535
ALARCON TRANSLATION SERVICES INC	$50,631
ALGOMA DISTRICT SCHOOL BOARD	$151,231
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$179,583
ALLIANCE SECURITY RESPONSE & INVESTIGATIONS	$116,417
ANACA TECHNOLOGIES LTD	$297,000
ANT & BEE CORPORATION	$260,048
APPLE CANADA INC	$256,264
APPLIANCE DEPOT	$60,322
ARGYLE COMMUNICATIONS	$158,029
ARI FINANCIAL SERVICES INC T46163	$306,377
ARMSTRONG INTERNATIONAL MOVERS LTD	$93,355
ART BLAKE REFRIGERATION LTD	$73,160
ASA SYSTEMS TECHNOLOGY INC	$65,975
ASAP DESIGN INC	$79,563
ASSET COMPUTER PERSONNEL	$497,236
ASSOC FRANCOPHONE A L'EDUCATION DES SERVICES A L'ENFANCE DE L'ONTARIO (AFESEO)	$58,700
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOL CATHOLIQUES	$400,501
AVANT STRATEGIC COMMUNICATIONS INC	$223,763
AVON MAITLAND DISTRICT SCHOOL BOARD	$239,941
BARBARA TESSMAN	$88,070
BEE-CLEAN BUILDING MAINTENANCE	$328,750
BELL CANADA	$507,119
BELLEVILLE WATER	$118,658
BEST WESTERN	$62,893
BEVERTEC CST INC	$52,931
BLUE OAKS SOLUTIONS INC	$66,155
BLUEWATER DISTRICT SCHOOL BOARD	$157,601
BOLD GRAPHIC COMMUNICATION LTD	$55,384
BONNIE E ROBSON	$51,600
BRAILLE JYMICO INC	$323,856
BRAINHUNTER CANADA INC	$138,450
BRANTFORD POWER	$386,520
BRODART CANADA COMPANY	$97,488

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CANADIAN LANGUAGE AND LITERACY RESEARCH NETWORK	$292,500
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$186,240
CANADIAN SAFETY EQUIPMENT	$209,548
CASALI COMMUNICATION CONSULTANTS	$108,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$222,984
CDX GLOBAL	$450,000
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$589,728
CENTRE FOR CREATIVE CHANGE INC	$110,922
CENTRE FOR EDUCATION AND TRAINING	$73,831
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$53,701
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$132,926
CISION CANADA INC	$124,635
CLARITY INC	$154,513
CLAUDE MARIE ROUSSEAUX	$86,505
COGNOS ULC	$143,098
COMFI INTERIORS	$101,028
COMPASS GROUP CANADA	$594,596
COMPUGEN INC	$1,424,171
CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST	$956,098
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$54,626
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$379,393
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$205,188
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$124,086
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$283,527
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$83,428
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$58,622
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$50,035
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$108,345
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$271,014
CONSULTING MATRIX INC	$67,200
COUNCIL OF MINISTERS OF EDUCATION	$228,697
CRATE DESIGNS LTD	$57,417
CREATIVE PEOPLE SOLUTIONS	$58,736
CROWNE PLAZA	$52,330
CSI CONSULTING INC	$272,100
CUPE - CANADIAN UNION OF PUBLIC EMPLOYEES	$278,741
CURRICULUM SERVICES CANADA	$630,066
DATALIST	$101,041
DELL CANADA INC	$134,862
DELOITTE & TOUCHE LLP	$1,157,235
DELTA HOTELS	$411,609
DESIRE2LEARN	$885,450
DH & ASSOCIATES PTY LTD	$132,000
DISTRICT SCHOOL BOARD OF NIAGARA	$57,752
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$267,587
DMTI SPATIAL INC	$216,000
DOLLCO PRINTING	$91,182
DOMINIQUE DESROCHERS	$76,075
DOUBLETREE INTERNATIONAL PLAZA HOTEL	$118,783
DR PETER KONDRA	$94,782
DR ALVIN SEGAL	$51,908
DR GILLES DESMARAIS	$62,494
DRAFTFCB	$805,607
DSA FURNISHINGS	$56,429
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$105,103
DUPLICOM BUSINESS PRODUCTS LTD	$60,457

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$339,276
DURHAM DISTRICT SCHOOL BOARD	$84,553
EDS CANADA INC	$560,582
EDU REFERENCE PUBLISHERS DIRECT INC	$103,001
EDUCATIONAL RESOURCES INC	$451,000
EDUCATIONAL SEMINAR SERVICES	$65,325
EMMERSON COMMUNICATIONS	$108,154
ENBRIDGE	$104,043
ESRI CANADA LTD	$52,650
EVA NICHOLS	$54,257
EXPLORELEARNING	$689,504
FISHER FARMS LAWN CARE	$146,240
FIZZZ DESIGN CORP	$65,868
FLANAGAN FOOD SERVICES	$269,516
FPINFOMART	$81,363
FRANCINE WATKINS TRANSLATION SERVICES INC	$71,820
FUJITSU CONSULTING	$334,587
G&T VAUGHAN	$59,358
G4S SECURITY SERVICES (CANADA) LTD	$71,343
GARDA CANADA SECURITY CORP	$457,526
GB CATERING LTD	$306,529
GILMORE PRINTING SERVICES INC	$292,497
GRAND ERIE DISTRICT SCHOOL BOARD	$101,368
GRANT SIGN IMAGING INC	$95,635
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$57,984
GROUNDZERO MARKETING INC	$153,983
GSI INTERNATIONAL CONSULTING GROUP	$190,755
HALTON DISTRICT SCHOOL BOARD	$371,033
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$154,626
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$827,938
HEDGES CORPORATION PTY LTD	$58,096
HILL & KNOWLTON CANADA	$157,675
HILTON HOTELS	$140,725
HOLIDAY INNS	$273,773
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$104,322
HR ASSOCIATES	$107,471
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$212,408
HYDRO OTTAWA LTD	$122,443
IBM CANADA LTD	$1,436,968
ICA SYSTEMS LIMITED	$414,810
IMEX SYSTEMS INC	$760,554
INFORMATICA CORPORATION	$71,802
INNOVATION INSTITUTE OF ONTARIO	$52,444
ISABEL M KILLORAN	$58,199
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$315,981
JCOM COMMUNICATIONS	$72,086
JO-ANNE HARRISON	$72,697
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$677,463
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$175,810
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$55,065
L3 DIGITAL PRINT & COPY INC	$74,463
LA PASSERELLE I D E	$59,621
LAKEHEAD DISTRICT SCHOOL BOARD	$59,407
LAKEHEAD PUBLIC SCHOOLS	$73,290
LAMBTON KENT DISTRICT SCHOOL BOARD	$250,272
LASER CARTRIDGE SERVICES INC	$50,327

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

LEARNING TREE INTERNATIONAL INC.	$101,841
LEEDS TRANSIT SALES LTD.	$127,364
LES EDITIONS SIVORI	$199,689
LIMESTONE DISTRICT SCHOOL BOARD	$66,014
LOCUS SYSTEMS INC.	$180,947
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$263,967
LONDON HYDRO	$203,171
LYNDON SECURITY SERVICES INC.	$101,602
LYRECO (CANADA) INC.	$472,273
MANAGEMENT PARTNERSHIP SERVICES INC.	$194,496
MARACLE PRESS LTD.	$507,883
MARILYN THAIN	$103,011
MARRIOTT HOTELS	$940,898
MBS (MEDIA BUYING SERVICES LTD)	$2,118,849
MCLAREN PRESS GRAPHICS LTD.	$95,953
MEDIA AWARENESS NETWORK	$73,876
MEDIA PROFILE INC.	$189,088
MEDIACO THE PRESENTATION COMPANY	$143,062
MESH INNOVATIONS INC.	$179,106
METROPOLITAN HOTEL	$619,728
MICHAEL FULLAN ENTERPRISES INC.	$88,750
MICROSOFT CANADA CO.	$117,600
MILTON HYDRO DISTRIBUTION INC.	$560,758
MTS ALLSTREAM INC.	$57,448
NEAR NORTH DISTRICT SCHOOL BOARD	$69,319
NETSUPPORT CANADA INC.	$230,000
NEW TORONTO GROUP	$181,796
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$111,510
NORBERT J HARTMANN	$95,330
NORTAK SOFTWARE LTD.	$160,106
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$215,940
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$57,523
OAKHAM HOUSE	$59,269
OEB ENTERPRISE MAKE A POINT	$70,257
OFFICE DEPOT	$181,808
OFFICE DES TELECOMMUNICATIONS EDUCATIVES DE LANGUE FRANCAISE DE L'ONTARIO (OTELFO)	$2,824,000
OMNI FACILITY SERVICES CANADA CORP.	$541,059
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION	$244,235
ONTARIO COLLEGE OF TEACHERS	$313,592
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	$4,632,163
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$417,225
ONTARIO REALTY CORP.	$16,572,699
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION	$406,284
ORACLE CORP CANADA INC.	$581,759
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$95,620
PAL-READING SERVICES INC.	$201,246
PARKER MANAGEMENT CONSULTING INC.	$454,420
PATRICK CURETON	$72,500
PC LINK/ZEI MEDIA PLUS INC.	$70,233
PEEL DISTRICT SCHOOL BOARD	$81,863
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$134,729
PITNEY BOWES OF CANADA LTD.	$86,012
POINT-PAR-POINT INC.	$385,471
PRECISION MOVING & INSTALLATIONS INC.	$133,233
PRICEWATERHOUSE COOPERS LLP	$503,384
PROCASE CONSULTING INC.	$177,255

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

PROCOM CONSULTANTS GROUP LTD.	$172,125
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.	$90,090
PSTG HOUSE (PSTG CONSULTING INC).	$105,540
PUROLATOR COURIER LTD.	$252,948
QUEBECOR WORLD INC.	$232,160
RA MALATEST & ASSOCIATES LTD.	$108,400
RADISSON HOTEL.	$94,155
RAINBOW DISTRICT SCHOOL BOARD.	$109,920
RAINY RIVER DISTRICT SCHOOL BOARD.	$133,412
RECEIVER GENERAL FOR CANADA.	$61,687
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.	$64,173
RENFREW COUNTY DISTRICT SCHOOL BOARD.	$109,387
ROGERS CABLE COMMUNICATIONS INC.	$271,069
ROSS W SANDLOS INTERNATIONAL INC.	$282,705
RTG PROTECH INC.	$87,285
SAPPHIRE TECHNOLOGIES CANADA LIMITED.	$121,125
SENTEX COMMUNICATIONS CORP.	$68,687
SHEPELL FGI A DIVISION OF HRCO INC.	$85,149
SHERATON HOTELS.	$570,076
SHI CANADA ULC.	$343,347
SHORE CONSULTING GROUP INC.	$237,569
SIERRA SYSTEMS GROUP INC.	$108,390
SIMCOE COUNTY DISTRICT SCHOOL BOARD.	$388,473
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.	$97,622
SNC-LAVALIN PROFAC INC.	$3,339,043
SOFTWARE4SCHOOLS.CA.	$102,600
SOLUTIONS IN CONTEXT INC.	$105,775
SPARROW HAWK INDUSTRIES LTD.	$55,642
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.	$90,933
ST JOSEPH PRINT GROUP INC.	$209,275
STATISTICS CANADA.	$51,190
SUM INCORPORATED.	$60,120
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.	$204,296
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.	$142,212
SUTTON PLACE HOTEL.	$143,809
SUZY SHADES.	$62,195
SWISS PRINT INTERNATIONAL.	$278,522
T-BASE COMMUNICATIONS INC.	$387,102
TEKSYSTEMS CANADA INC.	$116,868
TELUS COMMUNICATIONS INC.	$555,866
THAMES VALLEY DISTRICT SCHOOL BOARD.	$682,770
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.	$87,440
TLW ENTERPRISE INC.	$137,678
TONIC COMMUNICATIONS.	$54,909
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.	$149,644
TORONTO DISTRICT SCHOOL BOARD.	$616,247
TOSHIBA OF CANADA LTD.	$99,256
TRECATA CORPORATION.	$69,020
TRI-GRAPHIC PRINTING (OTTAWA) LTD.	$90,520
UNION GAS LTD.	$1,613,497
UNIVERSITY OF OTTAWA.	$840,476
UNIVERSITY OF TORONTO.	$129,572
UPPER CANADA DISTRICT SCHOOL BOARD.	$258,114
UPPER GRAND DISTRICT SCHOOL BOARD.	$88,345
VENCO INC.	$107,465
VERIDIAN CONNECTIONS INC.	$130,694

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

VERIDIAN CORPORATION	$72,145
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$116,616
WEISS INTERNATIONAL LTD	$189,558
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$176,433
WEMP & SMITH CONSTRUCTION LTD	$52,805
WESTIN HOTELS	$123,018
WIEGER DE JONG CONSTRUCTION LTD	$291,296
XEROX CANADA LTD	$186,199
YORK CATHOLIC DISTRICT SCHOOL BOARD	$62,253
YORK REGION DISTRICT SCHOOL BOARD	$311,627
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,386,806

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. KATHLEEN WYNNE
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES:TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

MS. LIZ SANDALS
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MR. DAVID ORAZIETTI
FEBRUARY 4, 2009 TO MARCH 31, 2009 ..... $2,629

MINISTRY OF ENERGY/MINISTÈRE DE L' ÉNERGIE

HON. GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN
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:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$56,120

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GEORGE SMITHERMAN	$17,588
HON. GERRY PHILLIPS	$933
RAFI, SAÄD	$15,172
WALLACE, PETER M	$4,390
DEIVENDRAN, GUNA	$10,527
MORRIS, JENNIFER	$18,557
NORMAN, JONATHAN	$13,050
SWEET, EDWARD	$18,565
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$108,311

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN STANDARDS ASSOCIATION	$337,157
ENERSOURCE HYDRO MISSISSAUGA INC	$209,475
HYDRO ONE NETWORKS INC	$687,287
LASALLE PARK MANOR LTD	$124,975
LINDNER FARMS LTD	$226,588
LOCAL AUTHORITY SERVICES LIMITED	$1,329,936
ONTARIO CENTRES OF EXCELLENCE INC	$1,731,868
SUNCOR ENERGY PRODUCTS INC	$4,253,746
TOWN OF COBOURG	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$54,281,992

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLARD-JOHNSON COMMUNICATIONS INC	$3,594,510
BELL CANADA	$95,503
CANADIAN MANUFACTURERS & EXPORTERS	$120,000
CANADIAN PETROLEUM PRODUCTS INSTITUTE	$61,750
CISION CANADA INC	$150,813
EXECUTIVE RESOURCE GROUP	$51,482
LYRECO (CANADA) INC	$56,957
MARBEK RESOURCE CONSULTANTS LTD	$50,494
MBS (MEDIA BUYING SERVICES LTD)	$542,255
MCKINSEY & COMPANY CANADA	$494,000
NISHNAWBE ASKI DEVELOPMENT FUND	$121,887
ONTARIO REALTY CORP	$565,788
PARTNERS & EDELL	$634,208
POLLARA	$207,731
SNC-LAVALIN PROFAC INC	$114,653
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,057,361

MINISTRY OF ENERGY/MINISTÈRE DE L' ÉNERGIE

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GERRY PHILLIPS
APRIL 1, 2008 TO JUNE 19, 2008..... $10,819

HON. GEORGE SMITHERMAN
JUNE 20, 2008 TO MARCH 31, 2009..... $38,482

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

KIM CRAITOR
APRIL 1, 2008 TO FEBRUARY 3, 2009..... $14,038

LAUREL BROTEN
FEBRUARY 4, 2009 TO MARCH 31, 2009..... $2,629

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

HON. J. GERRETSEN/L'HONORABLE J. GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES	$597,236
ONTARIO POWER GENERATION INC	$69,969
RYERSON UNIVERSITY	$66,836
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$355,650

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$379,029
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$13,682

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE JOHN GERRETSEN	$8,928
FLYNN, KEVIN	$1,403
BEGGS, GAIL	$8,365
BELSITO, KEVIN	$14,703
DIGNEM, FRANCA	$18,145
DUROCHER, DENIS G	$12,309
FAIRMAN, KATIE	$16,960
FRY, JIM F	$20,152
HEENEY, PAUL	$15,433
HILLER, DAVID J	$10,587
HUTCHISON, JOHN D	$33,395
JARVIS, JOHN N	$16,081
KING, CLINTON	$13,472
LAINE, ARNOLD O	$20,984
LIEOU, JOHN KH	$18,734
MCDONALD, KATHRYNE M	$15,349
MERRITT, BRYAN M	$17,756
MILNE, SCOTT L	$24,993
MORASH, PATRICK	$14,175
PATTERSON, GREGORY MARK	$14,432
PEARSON, HEATHER	$23,936
POLY, PETER	$10,235
PRIMEAU, CHARLES	$11,520
ROOS, JOHN A	$12,503
ROULEAU, STEPHEN	$10,473
TABE-MOHAMMADI, ABDULREZA	$10,079
TURNER, KATE EMILY	$11,029
URQUHART, DANIEL E	$10,436
VANTFOORT, RICHARD	$15,824
VIDAN, JOHN	$11,332
VOLPATO, JENNIFER LUV	$10,453
WHITESTONE, JAMES	$26,242
WILLIAMS, MICHAEL J	$14,482
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,444,785

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AGRICULTURAL ADAPTATION COUNCIL	$480,000
ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO	$1,119,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY	$1,664,425
BROCK UNIVERSITY	$412,943
CATARAQUI REGION CONSERVATION AUTHORITY	$671,882
CHIEFS OF ONTARIO	$533,755
CHILDREN'S WATER EDUCATION COUNCIL	$186,000
CITY OF GREATER SUDBURY	$141,195
CITY OF TORONTO	$150,000
CLEAN AIR PARTNERSHIP	$126,950
CONOCOPHILLIPS CANADA RESOURCES CORP	$291,138
CONSERVATION ONTARIO	$163,926
COUNTY OF OXFORD	$168,100
DISTRICT MUNICIPALITY OF MUSKOKA	$317,194
ECOSUPERIOR ENVIRONMENTAL PROGRAMS	$447,445
ESSEX REGION CONSERVATION AUTHORITY	$845,000
FOODSHARE TORONTO	$125,319
GRAND RIVER CONSERVATION AUTHORITY	$4,534,974
GREEN COMMUNITIES ASSOCIATION	$466,000
HALTON REGION CONSERVATION AUTHORITY	$1,024,000
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$4,397,590
LAKEHEAD REGION CONSERVATION AUTHORITY	$250,600
LAURENTIAN UNIVERSITY OF SUDBURY	$1,346,000
LOWER TRENT CONSERVATION AUTHORITY	$2,349,820
MUNICIPALITY OF WAWA	$213,900
NIAGARA PENINSULA CONSERVATION AUTHORITY	$970,000
NICKEL DISTRICT CONSERVATION AUTHORITY	$826,303
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$488,000
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$130,064
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)	$175,000
ONTARIO CENTRES OF EXCELLENCE INC	$125,000
PROJECT PORCHLIGHT	$251,402
QUEEN'S UNIVERSITY	$847,500
QUINTE CONSERVATION	$842,000
RAISIN REGION CONSERVATION AUTHORITY	$2,121,612
RECEIVER GENERAL FOR CANADA	$208,000
RIDEAU VALLEY CONSERVATION AUTHORITY	$726,692
RYERSON UNIVERSITY	$379,993
SAUGEEN VALLEY CONSERVATION AUTHORITY	$1,928,783
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$519,000
ST CLAIR REGION CONSERVATION AUTHORITY	$200,000
ST LAWRENCE RIVER INSTITUTE OF ENVIRONMENTAL SCIENCES	$160,000
TORONTO AND REGION CONSERVATION AUTHORITY	$3,094,119
TORONTO ENVIRONMENTAL ALLIANCE	$134,545
TRENT UNIVERSITY	$741,338
UNIVERSITY OF GUELPH	$907,629
UNIVERSITY OF OTTAWA	$373,300
UNIVERSITY OF TORONTO	$685,666
UNIVERSITY OF WATERLOO	$1,084,213
UNIVERSITY OF WESTERN ONTARIO	$127,500
UNIVERSITY OF WINDSOR	$228,760
UPPER THAMES RIVER CONSERVATION AUTHORITY	$1,532,596
WALKERTON CLEAN WATER CENTRE	$5,100,000
YORK UNIVERSITY	$749,576
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,719,015

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

OTHER PAYMENTS/AUTRES PAIEMENTS

2110894 ONTARIO INC (VIP SECURITY)	$59,720
4 OFFICE AUTOMATION LTD	$84,352
A&A ENVIRONMENTAL CONSULTANTS INC	$168,200
AC TECHNICAL SYSTEMS	$76,742
ADHAWK COMMUNICATIONS INC	$66,211
AGILENT TECHNOLOGIES CANADA INC	$138,963
AJILON CANADA	$164,763
AMEC EARTH & ENVIRONMENTAL LTD	$183,672
AMERICAN ECOTECH LC	$102,441
ANACHEMIA SCIENCE	$105,080
ANT & BEE CORPORATION	$335,395
ANVIL TECHNOLOGIES	$82,141
APPLIED BIOSYSTEMS	$1,968,900
AQUARESOURCE INC	$109,750
ARCADIS US INC	$83,648
ARGYLE COMMUNICATIONS	$162,974
ARI FINANCIAL SERVICES INC	$3,015,857
ASSET COMPUTER PERSONNEL LTD	$326,308
AVANT STRATEGIC COMMUNICATIONS INC	$166,114
AXYS ANALYTICAL SERVICES LTD	$97,663
BECK TAXI LTD	$56,319
BECKMAN COULTER CANADA INC	$74,974
BELL CANADA	$1,044,484
BEVERTEC CST INC	$441,221
BROCK UNIVERSITY	$66,904
CALEDON LABORATORIES LTD	$66,992
CALIPER LIFE SCIENCES	$55,022
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	$373,578
CD NOVA-TECH INC	$500,923
CH2M HILL CANADA LIMITED	$1,347,359
CHARLES NOVOGRODSKY & ASSOCIATES	$85,841
CHARTWELL INC	$114,400
CHEMINFO SERVICES INC	$106,700
CHEMTURA CANADA CO/CIE	$796,633
CHROMATOGRAPHIC SPECIALITIES INC	$74,990
CLEAN HARBORS CANADA INC	$58,943
CLYTAN INC	$466,275
COGNOS INC	$461,410
COHN AND WOLFE	$70,213
COMPETITIVE INSIGHTS INC	$102,100
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$307,181
CORE INTERNATIONAL INC	$93,066
CSI CONSULTING INC	$73,350
CURRAN RECYCLING	$273,569
DASCO EQUIPMENT INC	$64,090
DAVID BROWN CONSTRUCTION LTD	$167,392
DELOITTE & TOUCHE LLP	$63,000
DELPHI GROUP CANADA	$148,963
DELTA HOTELS	$65,907
DELTA SCIENTIFIC LABORTORY PRODUCTS LTD	$60,066
DEVREW MERCHANDISING INC	$487,102
DIGITALEMBRACE INC	$402,155
DILLON CONSULTING LTD	$134,477
DIONEX CANADA LTD	$322,396
DMTI SPATIAL INC	$122,850
EAGLE PROFESSIONAL RESOURCES INC	$255,750

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

ENVIRON EC (CANADA) INC.	$57,933
ENVIRONICS RESEARCH GROUP LIMITED.	$140,883
ENVIRONMENTAL COMPLIANCE OFFICE INC.	$277,040
ESOLUTIONSGROUP LIMITED.	$52,440
ESRI CANADA LTD.	$61,504
EURO ORNAMENTAL FORGINGS INC.	$179,824
FISHER SCIENTIFIC.	$105,268
FLUID MANAGEMENT SYSTEMS INC.	$170,925
FOLIO INSTRUMENTS.	$87,544
FPINFOMART.	$52,305
FRANZ ENVIRONMENTAL INC.	$169,152
FRED RUITER CONSULTING LTD.	$62,500
FREEMAN ASSOCIATES.	$50,283
FRENCH PLANNING SERVICES INC.	$102,702
G&T VAUGHAN.	$70,756
GARDA CANADA SECURITY CORP.	$204,723
GLOBAL STAR CANADA SATELLITE CO	$59,550
GLOBALTOX INTERNATIONAL CONSULTING INC.	$106,598
GOLDER ASSOCIATES LTD.	$428,488
GORDON CONTRACT.	$162,072
GRAY COMMUNICATIONS GROUP.	$59,320
GREEN LIVING ENTERPRISES.	$267,500
GREENFIELD ETHANOL INC.	$50,000
GSI INTERNATIONAL CONSULTING GROUP.	$54,375
HOSKIN SCIENTIFIC LTD.	$235,535
HR ASSOCIATES.	$116,601
HYPERION RESEARCH LTD.	$54,500
ICF CONSULTING CANADA INC.	$375,914
IMEX SYSTEMS INC.	$66,425
INFINITY HUMAN RESOURCE GROUP INC.	$144,850
INNOV-X SYSTEMS CANADA INC.	$70,057
INTRINSIK ENVIRONMENTAL SCIENCES INC.	$50,492
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).	$88,623
JACQUES WHITFORD LTD.	$175,820
LAURENTIAN UNIVERSITY.	$61,234
LEE-MUR ELECTRIC LTD.	$139,152
LEVITT SAFETY LTD.	$456,144
LI-COR INC.	$99,787
LORD ELGIN HOTEL.	$62,244
LURA CONSULTING (LAND USE RESEARCH ASSOCIATES O/A).	$171,018
LYRECO CANADA INC.	$755,083
MANDEL SCIENTIFIC INC.	$128,588
MAN-TECH ASSOCIATES INC.	$200,683
MARBEK RESOURCE CONSULTANTS LTD.	$66,582
MARSH CANADA LTD.	$80,063
MEDIA BUYING SERVICES LTD.	$1,931,598
MCCAUSTLIN INSTALLATION INC.	$58,133
MEDIA PROFILE INC.	$54,683
METRO TORONTO S LARGES.	$79,293
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).	$219,979
MINACS WORLDWIDE INC.	$559,781
MTLI (2007) LTD.	$265,032
MUNICIPALITY OF WEST GREY.	$425,000
NOVOTEL MISSISSAUGA.	$123,651
NPL MANAGEMENT LTD.	$94,827
OGILVIE OGILVIE & COMPANY.	$327,654

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

OLIVER WYMAN LIMITED	$59,404
ONTARIO CLEAN WATER AGENCY	$2,275,989
ONTARIO ENVIRONMENTAL TRAINING CONSORTIUM	$477,848
ONTARIO REALTY CORP	$22,798,660
ONTARIO WATERWORKS ASSOCIATION	$63,062
ORACLE CORP CANADA INC	$229,830
ORION TECHNOLOGY INC	$100,242
P D FRAZER CONSULTING INC	$132,139
PANALYTICAL INC	$218,752
PERKINELMER LAS CANADA INC	$95,691
PETHERICK ENGINEERING & ASSOCIATES INC	$174,600
PITNEY BOWES OF CANADA LTD	$125,099
PRAXAIR	$224,925
PRICEWATERHOUSE COOPERS LLP	$97,542
PROCASE CONSULTING INC	$427,937
PROCOM CONSULTANTS GROUP LTD	$508,825
PROEX	$112,500
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$223,650
PROTECT AIR COMPANY	$14,240,273
PSTG CONSULTING INC	$153,825
PUBLICIS CANADA INC	$1,758,966
PUROLATOR COURIER LTD	$190,212
QUANTUM MURRAY LP	$546,638
RAMSAY INC	$78,795
RDP FULFILLMENT CORP	$97,034
RESOURCE MANAGEMENT STRATEGIES INC	$60,590
RICOH CANADA INC	$58,297
ROADPOST INC	$57,499
ROCKLAND OCEANOGRAPHIC SERVICES INC	$146,440
ROGERS CABLE COMMUNICATIONS INC	$293,058
ROGERS WIRELESS INC	$64,531
ROYAL LEPAGE RELOCATION SERVICES INC	$168,798
RPO MANAGEMENT CONSULTANTS	$892,800
SATLANTIC INCORPORATED	$199,597
SCI INTERIORS LTD	$109,401
SCL INSTRUMENTATION INC	$262,985
SENES CONSULTANTS LTD	$129,279
SHEPELL FGI	$79,041
SHI CANADA ULC	$120,098
SNC-LAVALIN PROFAC INC	$2,090,599
SOLINST CANADA LTD	$65,834
SOLLER ENVIRONMENTAL	$63,898
SPEARHEAD COMMUNICATIONS & MARKETING INC	$81,470
SPRINT COMPUTER SERVICES CANADA LTD	$132,149
ST JOSEPH PRINT GROUP INC	$107,660
STANTEC CONSULTING LTD	$69,582
STEWART BROWN ASSOCIATES	$94,017
STOCKTON & BUSH (1254115 ONTARIO INC O/A)	$89,036
SUN LIFE ASSURANCE COMPANY OF CANADA	$92,123
SUN MEDIA CORPORATION	$71,055
SYLOGIX CONSULTING INC	$1,691,697
SYSTEMS PLUS	$130,945
TAB PRODUCTS OF CANADA LTD	$64,386
TEKRAN INC	$145,671
TEKSYSTEMS CANADA INC	$170,116
TELUS MOBILITY	$355,965

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

TERRAPEX ENVIRONMENTAL LTD.	$51,672
THE CLIMATE PROJECT CANADA	$50,000
THE CLIMATE REGISTRY	$61,230
THERMO FISHER SCIENTIFIC	$368,223
THOMPSON ROSEMOUNT GROUP INC.	$87,303
THUNDER BAY TESTING & ENGINEERING LTD.	$99,991
TIMBERLINE NATURAL RESOURCE GROUP LTD.	$145,427
TOWNSHIP OF BECKWITH	$79,655
TOWNSHIP OF WEST LINCOLN	$75,753
TRENT UNIVERSITY	$62,597
TROW ASSOCIATES INC.	$59,027
UNIVERSITY OF GUELPH	$148,498
UNIVERSITY OF MISSOURI - ROLLA	$67,164
UNIVERSITY OF OTTAWA	$95,424
UNIVERSITY OF TORONTO	$61,962
UNIVERSITY OF WATERLOO	$58,639
VARIAN CANADA INC.	$141,444
VOLVO PENTA CANADA INC.	$88,076
VWR INTERNATIONAL LTD.	$154,251
W B BEATTY & ASSOCIATES LTD.	$229,456
WARREN'S WATERLESS PRINTING INC.	$62,040
WATERS LTD.	$500,390
WESTERN GOVERNORS' ASSOCIATION	$117,000
WORDEN-WATSON LTD.	$278,166
XCG CONSULTANTS LTD.	$147,031
XEROX CANADA LTD.	$598,774
YORK UNIVERSITY	$145,288
ZEROFOOTPRINT	$70,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,234,336

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN GERRETSEN
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

KEVIN FLYNN
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES
HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$92,430

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$376,544
EXCEL-ALTIS	$88,508
HR ASSOCIATES	$250,149
LANNICK CONTRACT SOLUTIONS INC	$100,565
OFFICE TEAM	$50,469
QUANTUM TECHNOLOGY RECRUITING INC	$59,823
ROBERT HALF CANADA INC	$84,449
THE MERGIS GROUP	$428,433
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$224,308

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$97,286
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$23,134

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$34,832
ARTHURS, MR. WAYNE	$340
ANDERSEN, MR. COLIN B.	$5,522
WALLACE, MR. PETER M.	$3,227
CHIU, MR. KEITH	$11,580
CHRISTL, MS. KAREN	$12,277
DEUTSCHER, MR. PATRICK	$17,744
GHAN, MS. SUSAN ELIZABETH	$23,454
GRAHAM, MS. HELEN E.	$11,098
JIWANI, MR. NUREZ H.	$11,405
JONES, MS. HAZEL P.	$10,488
KO, MRS. IRIS	$10,764
LAVIGNE, MS. FRANCE	$11,514
LEWIS, MR. BRIAN P.	$11,014
MAGHNIEH, MR. HILAL	$12,928
ROSS, MR. DAVID D.A.	$11,006
TRAYLING, MS. DONNA J.	$12,220
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,106,679

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN ENERGY EFFICIENCY ALLIANCE	$476,786
CANADIAN HEARING SOCIETY	$669,031
CENTRAL ONTARIO HEALTHCARE PROCUREMENT ALLIANCE (COHPA)	$1,500,000
CITY OF BARRIE	$12,722,222
CITY OF BELLEVILLE	$10,212,925
CITY OF BRAMPTON	$16,190,575
CITY OF BRANTFORD	$19,430,834
CITY OF BROCKVILLE	$4,746,796
CITY OF BURLINGTON	$7,445,241
CITY OF CAMBRIDGE	$6,524,344
CITY OF CLARENCE-ROCKLAND	$3,863,870
CITY OF CORNWALL	$19,466,854

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CITY OF DRYDEN	$3,947,538
CITY OF ELLIOT LAKE	$6,964,172
CITY OF GREATER SUDBURY	$73,073,679
CITY OF GUELPH	$12,024,128
CITY OF HAMILTON	$96,676,688
CITY OF KAWARTHA LAKES	$15,273,723
CITY OF KENORA	$6,388,414
CITY OF KINGSTON	$19,771,690
CITY OF KITCHENER	$9,801,171
CITY OF LONDON	$47,710,046
CITY OF MISSISSAUGA	$24,951,690
CITY OF NIAGARA FALLS	$9,226,216
CITY OF NORTH BAY	$21,241,822
CITY OF ORILLIA	$5,745,257
CITY OF OSHAWA	$6,707,776
CITY OF OTTAWA	$85,739,369
CITY OF OWEN SOUND	$3,604,672
CITY OF PEMBROKE	$5,238,021
CITY OF PETERBOROUGH	$14,408,624
CITY OF PICKERING	$3,912,526
CITY OF PORT COLBORNE	$3,328,440
CITY OF QUINTE WEST	$9,446,284
CITY OF SARNIA	$5,129,371
CITY OF SAULT STE MARIE	$37,783,627
CITY OF ST CATHARINES	$9,095,535
CITY OF ST THOMAS	$8,352,204
CITY OF STRATFORD	$5,043,262
CITY OF TEMISKAMING SHORES	$6,631,459
CITY OF THOROLD	$1,261,548
CITY OF THUNDER BAY	$38,734,048
CITY OF TIMMINS	$19,582,444
CITY OF TORONTO	$352,077,849
CITY OF VAUGHAN	$8,608,049
CITY OF WATERLOO	$4,667,897
CITY OF WELLAND	$5,949,902
CITY OF WINDSOR	$32,075,804
CITY OF WOODSTOCK	$1,842,642
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$364,000
CONFERENCE BOARD OF CANADA	$196,360
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO	$887,350
COUNTY OF BRANT	$7,732,503
COUNTY OF BRUCE	$2,424,553
COUNTY OF DUFFERIN	$2,052,379
COUNTY OF ELGIN	$7,304,217
COUNTY OF ESSEX	$3,664,493
COUNTY OF FRONTENAC	$1,491,823
COUNTY OF GREY	$4,427,460
COUNTY OF HALIBURTON	$4,117,942
COUNTY OF HASTINGS	$7,104,032
COUNTY OF HURON	$6,172,138
COUNTY OF LAMBTON	$3,690,628
COUNTY OF LANARK	$4,246,009
COUNTY OF LENNOX AND ADDINGTON	$4,054,022
COUNTY OF MIDDLESEX	$5,789,709
COUNTY OF NORTHUMBERLAND	$1,263,763
COUNTY OF OXFORD	$5,815,284
COUNTY OF PERTH	$5,574,907

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

COUNTY OF PETERBOROUGH	$2,233,301
COUNTY OF PRINCE EDWARD	$7,623,228
COUNTY OF RENFREW	$8,652,212
COUNTY OF SIMCOE	$5,970,002
COUNTY OF WELLINGTON	$6,409,207
DISTRICT MUNICIPALITY OF MUSKOKA	$4,440,583
FINDHELP INFORMATION SERVICES	$757,557
GS1 CANADA	$135,000
HALDIMAND COUNTY	$14,055,044
HAMILTON HEALTH SCIENCES CORP	$270,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$337,500
INSTITUTE OF PUBLIC ADMIN OF CANADA (IPAC)	$2,018,721
LOCAL AUTHORITY SERVICES LIMITED	$424,380
LOYALIST TOWNSHIP	$2,060,642
MOHAWK SHARED SERVICES INC	$2,622,000
MONTFORT HOSPITAL	$584,250
MUNICIPALITE DE LA NATION MUNICIPALITY	$2,952,722
MUNICIPALITY OF ARRAN-ELDERSLIE	$2,293,215
MUNICIPALITY OF BAYHAM	$1,614,870
MUNICIPALITY OF BLUEWATER	$1,674,600
MUNICIPALITY OF BRIGHTON	$1,911,687
MUNICIPALITY OF BROCKTON	$2,853,417
MUNICIPALITY OF CALLANDER	$961,744
MUNICIPALITY OF CENTRAL ELGIN	$1,942,006
MUNICIPALITY OF CENTRAL HURON	$2,609,299
MUNICIPALITY OF CENTRAL MANITOULIN	$1,301,391
MUNICIPALITY OF CENTRE HASTINGS	$1,497,847
MUNICIPALITY OF CHARLTON AND DACK	$441,041
MUNICIPALITY OF CHATHAM-KENT	$35,186,062
MUNICIPALITY OF CLARINGTON	$3,582,299
MUNICIPALITY OF DUTTON-DUNWICH	$1,272,373
MUNICIPALITY OF DYSART ET AL	$1,419,031
MUNICIPALITY OF FRENCH RIVER	$1,959,655
MUNICIPALITY OF GREENSTONE	$4,522,045
MUNICIPALITY OF GREY HIGHLANDS	$2,683,125
MUNICIPALITY OF HASTINGS HIGHLANDS	$1,276,459
MUNICIPALITY OF HIGHLANDS EAST	$1,368,680
MUNICIPALITY OF HURON EAST	$3,945,732
MUNICIPALITY OF HURON SHORES	$1,409,089
MUNICIPALITY OF KILLARNEY	$608,367
MUNICIPALITY OF KINCARDINE	$3,768,285
MUNICIPALITY OF LAMBTON SHORES	$2,538,489
MUNICIPALITY OF LEAMINGTON	$2,766,527
MUNICIPALITY OF MACHIN	$543,869
MUNICIPALITY OF MAGNETAWAN	$669,302
MUNICIPALITY OF MARKSTAY-WARREN	$1,585,746
MUNICIPALITY OF MARMORA AND LAKE	$1,251,907
MUNICIPALITY OF MATTAWAN	$175,707
MUNICIPALITY OF MCDOUGALL	$1,022,825
MUNICIPALITY OF MEAFORD	$2,189,499
MUNICIPALITY OF MORRIS-TURNBERRY	$1,587,055
MUNICIPALITY OF NEEBING	$1,179,700
MUNICIPALITY OF NORTH MIDDLESEX	$2,894,018
MUNICIPALITY OF NORTH PERTH	$3,299,401
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$1,243,713
MUNICIPALITY OF OLIVER PAIPOONGE	$2,553,700
MUNICIPALITY OF PORT HOPE	$2,117,984

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF POWASSAN	$1,311,905
MUNICIPALITY OF RED LAKE	$2,458,591
MUNICIPALITY OF SHUNIAH	$1,551,805
MUNICIPALITY OF SIOUX LOOKOUT	$2,469,023
MUNICIPALITY OF SOUTH BRUCE	$2,377,664
MUNICIPALITY OF SOUTH HURON	$2,780,703
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$2,058,639
MUNICIPALITY OF ST CHARLES	$984,687
MUNICIPALITY OF TEMAGAMI	$1,485,994
MUNICIPALITY OF THAMES CENTRE	$1,881,294
MUNICIPALITY OF TRENT HILLS	$3,998,296
MUNICIPALITY OF TWEED	$2,003,367
MUNICIPALITY OF WAWA	$4,602,883
MUNICIPALITY OF WEST ELGIN	$2,176,126
MUNICIPALITY OF WEST GREY	$3,182,358
MUNICIPALITY OF WEST NIPISSING	$8,954,354
MUNICIPALITY OF WEST PERTH	$3,824,708
MUNICIPALITY OF WHITESTONE	$725,578
NORFOLK COUNTY	$22,097,162
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE]	$12,000,000
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	$970,000
ONTARIO HOSPITAL ASSOCIATION	$2,905,000
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$566,220
PEMBROKE REGIONAL HOSPITAL INC	$358,162
PROCURE HEALTHCARE	$1,000,000
QUEENSWAY CARLETON HOSPITAL	$1,025,628
QUINTE HEALTHCARE CORP	$270,000
REGIONAL MUNICIPALITY OF DURHAM	$28,870,991
REGIONAL MUNICIPALITY OF HALTON	$22,077,181
REGIONAL MUNICIPALITY OF NIAGARA	$31,564,141
REGIONAL MUNICIPALITY OF PEEL	$71,315,864
REGIONAL MUNICIPALITY OF WATERLOO	$22,692,812
REGIONAL MUNICIPALITY OF YORK	$53,045,445
ROYAL VICTORIA HOSPITAL OF BARRIE	$297,000
SHARED SUPPORT SERVICES SOUTHEASTERN ONTARIO(3SO)	$6,500,000
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$1,555,715
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$205,875
ST MICHAEL'S HOSPITAL	$396,900
TAY VALLEY TOWNSHIP	$968,584
THE OTTAWA HOSPITAL	$2,659,707
TORONTO EAST GENERAL HOSPITAL	$2,000,000
TOWN OF AJAX	$4,016,265
TOWN OF AMHERSTBURG	$2,712,739
TOWN OF ARNPRIOR	$1,485,189
TOWN OF AURORA	$1,716,413
TOWN OF AYLMER	$1,433,993
TOWN OF BANCROFT	$1,367,492
TOWN OF BLIND RIVER	$2,793,461
TOWN OF BRACEBRIDGE	$1,821,520
TOWN OF BRADFORD-WEST GWILLIMBURY	$1,844,098
TOWN OF BRUCE MINES	$487,935
TOWN OF CALEDON	$3,418,053
TOWN OF CARLETON PLACE	$1,959,832
TOWN OF COBALT	$1,028,137
TOWN OF COBOURG	$1,928,672
TOWN OF COCHRANE	$3,804,991
TOWN OF COLLINGWOOD	$1,281,051

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF DEEP RIVER	$700,580
TOWN OF DESERONTO	$594,700
TOWN OF EAST GWILLIMBURY	$1,001,225
TOWN OF ENGLEHART	$979,491
TOWN OF ERIN	$1,264,735
TOWN OF ESPANOLA	$3,204,600
TOWN OF ESSEX	$4,047,081
TOWN OF FORT ERIE	$1,524,065
TOWN OF FORT FRANCES	$4,205,279
TOWN OF GANANOQUE	$1,663,513
TOWN OF GEORGINA	$1,774,446
TOWN OF GODERICH	$2,136,324
TOWN OF GORE BAY	$501,753
TOWN OF GRAVENHURST	$1,674,275
TOWN OF GREATER NAPANEE	$2,710,785
TOWN OF GRIMSBY	$1,454,708
TOWN OF HALTON HILLS	$2,563,806
TOWN OF HANOVER	$2,048,229
TOWN OF HAWKESBURY	$2,571,899
TOWN OF HEARST	$4,295,258
TOWN OF HUNTSVILLE	$2,166,081
TOWN OF INGERSOLL	$2,605,826
TOWN OF INNISFIL	$2,309,818
TOWN OF IROQUOIS FALLS	$3,826,673
TOWN OF KAPUSKASING	$5,074,555
TOWN OF KEARNEY	$444,710
TOWN OF KINGSVILLE	$2,515,777
TOWN OF KIRKLAND LAKE	$7,965,794
TOWN OF LAKESHORE	$3,722,175
TOWN OF LASALLE	$2,155,187
TOWN OF LATCHFORD	$337,341
TOWN OF LAURENTIAN HILLS	$491,229
TOWN OF LINCOLN	$2,219,413
TOWN OF MARATHON	$1,958,615
TOWN OF MARKHAM	$9,426,345
TOWN OF MATTAWA	$1,532,491
TOWN OF MIDLAND	$1,441,700
TOWN OF MILTON	$3,793,207
TOWN OF MINTO	$1,733,695
TOWN OF MISSISSIPPI MILLS	$2,101,008
TOWN OF MONO	$967,833
TOWN OF MOOSONEE	$190,867
TOWN OF NEW TECUMSETH	$2,292,444
TOWN OF NEWMARKET	$2,677,380
TOWN OF NIAGARA-ON-THE-LAKE	$2,304,699
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$2,016,663
TOWN OF OAKVILLE	$7,739,016
TOWN OF ORANGEVILLE	$1,564,531
TOWN OF PARRY SOUND	$3,146,725
TOWN OF PELHAM	$801,259
TOWN OF PENETANGUISHENE	$799,057
TOWN OF PERTH	$1,643,150
TOWN OF PETAWAWA	$1,902,416
TOWN OF PETROLIA	$1,219,930
TOWN OF PLYMPTON-WYOMING	$1,407,179
TOWN OF PRESCOTT	$1,678,668
TOWN OF RAINY RIVER	$626,840

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF RENFREW	$1,905,954
TOWN OF RICHMOND HILL	$5,863,388
TOWN OF SAUGEEN SHORES	$2,687,988
TOWN OF SHELBURNE	$838,658
TOWN OF SMITHS FALLS	$4,139,842
TOWN OF SMOOTH ROCK FALLS	$733,218
TOWN OF SOUTH BRUCE PENINSULA	$2,525,780
TOWN OF SPANISH	$626,032
TOWN OF ST MARYS	$1,370,013
TOWN OF TECUMSEH	$2,058,116
TOWN OF THE BLUE MOUNTAINS	$3,017,825
TOWN OF THESSALON	$1,022,267
TOWN OF TILLSONBURG	$987,778
TOWN OF WASAGA BEACH	$3,134,045
TOWN OF WHITBY	$4,952,416
TOWN OF WHITCHURCH-STOUFFVILLE	$1,610,441
TOWNSHIP OF ADDINGTON HIGHLANDS	$1,430,954
TOWNSHIP OF ADELAIDE-METCALFE	$1,154,341
TOWNSHIP OF ADJALA-TOSORONTIO	$1,590,646
TOWNSHIP OF ADMASTON/BROMLEY	$981,316
TOWNSHIP OF ALBERTON	$314,533
TOWNSHIP OF ALFRED & PLANTAGENET	$2,610,460
TOWNSHIP OF ALGONQUIN HIGHLANDS	$800,351
TOWNSHIP OF ALNWICK/HALDIMAND	$1,280,366
TOWNSHIP OF AMARANTH	$560,421
TOWNSHIP OF ARMOUR	$540,824
TOWNSHIP OF ARMSTRONG	$718,489
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$1,738,474
TOWNSHIP OF ASPHODEL-NORWOOD	$1,001,109
TOWNSHIP OF ASSIGINACK	$831,943
TOWNSHIP OF ATHENS	$701,397
TOWNSHIP OF ATIKOKAN	$1,642,627
TOWNSHIP OF AUGUSTA	$1,165,810
TOWNSHIP OF BALDWIN	$356,644
TOWNSHIP OF BECKWITH	$867,447
TOWNSHIP OF BILLINGS	$561,891
TOWNSHIP OF BLACK RIVER-MATHESON	$2,693,609
TOWNSHIP OF BLANDFORD-BLENHEIM	$1,635,746
TOWNSHIP OF BONFIELD	$1,170,211
TOWNSHIP OF BONNECHERE VALLEY	$1,508,143
TOWNSHIP OF BRETHOUR	$205,257
TOWNSHIP OF BROCK	$1,321,052
TOWNSHIP OF BROOKE-ALVINSTON	$1,438,989
TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$672,888
TOWNSHIP OF BURPEE & MILLS	$283,918
TOWNSHIP OF CALVIN	$548,725
TOWNSHIP OF CARLING	$1,055,776
TOWNSHIP OF CARLOW-MAYO	$422,003
TOWNSHIP OF CASEY	$325,257
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	$1,323,111
TOWNSHIP OF CENTRAL FRONTENAC	$1,953,648
TOWNSHIP OF CENTRE WELLINGTON	$3,001,378
TOWNSHIP OF CHAMBERLAIN	$307,688
TOWNSHIP OF CHAMPLAIN	$2,292,296
TOWNSHIP OF CHAPLEAU	$1,880,852
TOWNSHIP OF CHAPPLE	$922,397
TOWNSHIP OF CHATSWORTH	$1,913,615

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF CHISHOLM	$762,439
TOWNSHIP OF CLEARVIEW	$2,469,808
TOWNSHIP OF COLEMAN	$330,043
TOWNSHIP OF CONMEE	$396,300
TOWNSHIP OF CRAMAHE	$1,304,643
TOWNSHIP OF DAWN-EUPHEMIA	$1,430,296
TOWNSHIP OF DAWSON	$644,992
TOWNSHIP OF DORION	$262,461
TOWNSHIP OF DOURO-DUMMER	$946,722
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$1,100,859
TOWNSHIP OF DUBREUILVILLE	$508,429
TOWNSHIP OF EAR FALLS	$907,437
TOWNSHIP OF EAST FERRIS	$1,737,433
TOWNSHIP OF EAST GARAFRAXA	$349,164
TOWNSHIP OF EAST HAWKESBURY	$1,007,844
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$663,178
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$1,859,705
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$1,505,344
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$1,865,954
TOWNSHIP OF EMO	$688,894
TOWNSHIP OF ENNISKILLEN	$1,333,425
TOWNSHIP OF ESSA	$2,726,834
TOWNSHIP OF EVANTUREL	$332,280
TOWNSHIP OF FARADAY	$507,947
TOWNSHIP OF FAUQUIER-STRICKLAND	$832,274
TOWNSHIP OF FRONT OF YONGE	$464,455
TOWNSHIP OF FRONTENAC ISLANDS	$375,268
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$1,392,129
TOWNSHIP OF GAUTHIER	$134,705
TOWNSHIP OF GEORGIAN BAY	$912,530
TOWNSHIP OF GEORGIAN BLUFFS	$1,516,474
TOWNSHIP OF GILLIES	$313,061
TOWNSHIP OF GORDON & ALLAN WEST	$432,203
TOWNSHIP OF GREATER MADAWASKA	$1,275,577
TOWNSHIP OF GUELPH/ERAMOSA	$1,220,629
TOWNSHIP OF HAMILTON	$1,802,387
TOWNSHIP OF HARLEY	$450,777
TOWNSHIP OF HARRIS	$239,586
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$1,018,957
TOWNSHIP OF HEAD CLARA & MARIA	$327,524
TOWNSHIP OF HILLIARD	$270,723
TOWNSHIP OF HILTON	$325,792
TOWNSHIP OF HORNEPAYNE	$1,005,809
TOWNSHIP OF HORTON	$483,647
TOWNSHIP OF HOWICK	$1,528,740
TOWNSHIP OF HUDSON	$308,042
TOWNSHIP OF HURON-KINLOSS	$1,811,874
TOWNSHIP OF IGNACE	$1,145,657
TOWNSHIP OF JAMES	$308,315
TOWNSHIP OF JOCELYN	$338,139
TOWNSHIP OF JOHNSON	$612,467
TOWNSHIP OF JOLY	$147,139
TOWNSHIP OF KERNS	$284,173
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$769,297
TOWNSHIP OF KING	$1,186,965
TOWNSHIP OF LA VALLEE	$564,223
TOWNSHIP OF LAIRD	$756,808

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF LAKE OF BAYS	$844,896
TOWNSHIP OF LAKE OF THE WOODS	$525,172
TOWNSHIP OF LANARK HIGHLANDS	$1,995,238
TOWNSHIP OF LARDER LAKE	$715,455
TOWNSHIP OF LAURENTIAN VALLEY	$1,702,684
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	$1,534,234
TOWNSHIP OF LIMERICK	$210,587
TOWNSHIP OF LUCAN BIDDULPH	$1,043,650
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$1,090,552
TOWNSHIP OF MACHAR	$367,751
TOWNSHIP OF MADAWASKA VALLEY	$1,442,440
TOWNSHIP OF MADOC	$605,263
TOWNSHIP OF MALAHIDE	$1,993,862
TOWNSHIP OF MANITOUWADGE	$1,585,474
TOWNSHIP OF MAPLETON	$1,765,531
TOWNSHIP OF MATACHEWAN	$350,904
TOWNSHIP OF MATTICE-VAL-COTE	$645,229
TOWNSHIP OF MCGARRY	$829,423
TOWNSHIP OF MCKELLAR	$782,947
TOWNSHIP OF MCMURRICH-MONTEITH	$388,230
TOWNSHIP OF MCNAB-BRAESIDE	$1,236,410
TOWNSHIP OF MELANCTHON	$616,220
TOWNSHIP OF MIDDLESEX CENTRE	$2,451,934
TOWNSHIP OF MINDEN HILLS	$1,422,840
TOWNSHIP OF MONTAGUE	$916,473
TOWNSHIP OF MOONBEAM	$975,316
TOWNSHIP OF MORLEY	$416,463
TOWNSHIP OF MULMUR	$569,799
TOWNSHIP OF MUSKOKA LAKES	$1,774,766
TOWNSHIP OF NAIRN & HYMAN	$367,772
TOWNSHIP OF NIPIGON	$1,072,583
TOWNSHIP OF NIPISSING	$577,053
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$896,578
TOWNSHIP OF NORTH DUMFRIES	$762,750
TOWNSHIP OF NORTH DUNDAS	$1,773,383
TOWNSHIP OF NORTH FRONTENAC	$914,938
TOWNSHIP OF NORTH GLENGARRY	$2,998,899
TOWNSHIP OF NORTH GRENVILLE	$2,409,882
TOWNSHIP OF NORTH HURON	$1,838,177
TOWNSHIP OF NORTH KAWARTHA	$764,751
TOWNSHIP OF NORTH STORMONT	$1,803,478
TOWNSHIP OF NORWICH	$2,567,159
TOWNSHIP OF O'CONNOR	$402,407
TOWNSHIP OF OPASATIKA	$301,792
TOWNSHIP OF ORO-MEDONTE	$3,277,968
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$1,186,815
TOWNSHIP OF PAPINEAU-CAMERON	$642,772
TOWNSHIP OF PERRY	$717,857
TOWNSHIP OF PERTH EAST	$4,137,497
TOWNSHIP OF PERTH SOUTH	$1,847,765
TOWNSHIP OF PICKLE LAKE	$336,133
TOWNSHIP OF PLUMMER ADDITIONAL	$673,067
TOWNSHIP OF PRINCE	$511,184
TOWNSHIP OF PUSLINCH	$803,755
TOWNSHIP OF RAMARA	$2,219,111
TOWNSHIP OF RED ROCK	$666,491
TOWNSHIP OF RIDEAU LAKES	$2,028,003

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF RUSSELL	$2,105,702
TOWNSHIP OF RYERSON	$313,864
TOWNSHIP OF SABLES-SPANISH RIVERS	$2,336,750
TOWNSHIP OF SCHREIBER	$969,460
TOWNSHIP OF SCUGOG	$2,378,538
TOWNSHIP OF SEGUIN	$3,083,825
TOWNSHIP OF SEVERN	$1,934,148
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$855,900
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$2,530,749
TOWNSHIP OF SOUTH ALGONQUIN	$1,115,616
TOWNSHIP OF SOUTH DUNDAS	$1,937,518
TOWNSHIP OF SOUTH FRONTENAC	$2,799,804
TOWNSHIP OF SOUTH GLENGARRY	$2,209,625
TOWNSHIP OF SOUTH STORMONT	$1,913,552
TOWNSHIP OF SOUTHGATE	$2,152,492
TOWNSHIP OF SOUTH-WEST OXFORD	$2,578,494
TOWNSHIP OF SOUTHWOLD	$1,186,554
TOWNSHIP OF SPRINGWATER	$2,398,315
TOWNSHIP OF ST CLAIR	$2,634,337
TOWNSHIP OF ST JOSEPH	$948,634
TOWNSHIP OF STIRLING-RAWDON	$1,487,200
TOWNSHIP OF STONE MILLS	$1,712,188
TOWNSHIP OF STRATHROY-CARADOC	$1,754,794
TOWNSHIP OF STRONG	$472,791
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$395,423
TOWNSHIP OF TAY	$2,011,135
TOWNSHIP OF TEHKUMMAH	$333,099
TOWNSHIP OF TERRACE BAY	$1,501,706
TOWNSHIP OF THE ARCHIPELAGO	$1,925,465
TOWNSHIP OF THE NORTH SHORE	$643,819
TOWNSHIP OF THE WHITEWATER REGION	$1,716,347
TOWNSHIP OF TINY	$2,388,099
TOWNSHIP OF TUDOR-CASHEL	$336,486
TOWNSHIP OF TYENDINAGA	$759,085
TOWNSHIP OF UXBRIDGE	$2,113,767
TOWNSHIP OF VAL RITA-HARTY	$615,725
TOWNSHIP OF WAINFLEET	$815,121
TOWNSHIP OF WARWICK	$1,501,961
TOWNSHIP OF WELLESLEY	$1,017,472
TOWNSHIP OF WELLINGTON NORTH	$1,908,955
TOWNSHIP OF WEST LINCOLN	$2,362,869
TOWNSHIP OF WHITE RIVER	$524,415
TOWNSHIP OF WILMOT	$1,850,180
TOWNSHIP OF WOLLASTON	$313,900
TOWNSHIP OF WOOLWICH	$1,453,656
TOWNSHIP OF ZORRA	$2,542,254
TRILLIUM HEALTH CENTRE	$525,000
UNITED COUNTIES OF LEEDS & GRENVILLE	$5,632,169
UNITED COUNTIES OF PRESCOTT & RUSSELL	$6,545,368
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$11,688,436
UNIVERSITY OF TORONTO	$250,000
VILLAGE OF BURK'S FALLS	$523,026
VILLAGE OF CASSELMAN	$733,118
VILLAGE OF HILTON BEACH	$139,641
VILLAGE OF MERRICKVILLE-WOLFORD	$720,563
VILLAGE OF NEWBURY	$130,678
VILLAGE OF OIL SPRINGS	$213,075

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

VILLAGE OF POINT EDWARD	$142,561
VILLAGE OF SOUTH RIVER	$524,448
VILLAGE OF SUNDRIDGE	$361,102
VILLAGE OF WESTPORT	$168,346
YORK CENTRAL HOSPITAL	$198,450
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$733,596

OTHER PAYMENTS/AUTRES PAIEMENTS

AC TECHNICAL SYSTEMS	$307,538
ACIS CONSULTING INC	$69,750
ADVANCED KNOWLEDGE INNOVATIONS INC	$205,802
AJILON CANADA INC	$1,994,825
ALTIS HUMAN RESOURCES	$142,453
ANT & BEE CORPORATION	$251,736
ARI FINANCIAL SERVICES INC T46163	$173,338
ASSET COMPUTER PERSONNEL	$288,670
BANCTEC (CANADA) INC	$6,275,676
BEAVER FOODS LTD/COMPASS GROUP CANADA	$85,376
BELL CANADA	$832,514
BELL MOBILITY INC	$112,019
BLUE OAKS SOLUTIONS INC	$243,580
BMCI INVESTIGATIONS & SECURITY LTD	$127,775
BRES LP (MANDATORY OF SITQ NATIONAL INC)	$85,201
BUSINESS PROPULSION SYSTEMS INC	$372,600
CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA)	$141,019
CANADIAN COUNCIL OF INSURANCE REGULATORS	$126,750
CARSWELL	$162,240
CCSI TECHNOLOGY SOLUTIONS (A COMPUCOM SYSTEMS CO)	$66,272
CENTRE FOR SPATIAL ECONOMICS	$67,021
CGI ADJUSTERS INC	$889,828
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC	$126,892
CHENIWA CONSULTING LTD	$465,433
CISION CANADA INC	$57,129
CLAIMSPRO INC	$708,428
CLARITY INC	$2,332,060
CM INC	$108,750
COMMISSIONAIRES	$435,347
COMPETITIVE INSIGHTS INC	$67,500
COMPUGEN INC	$1,678,779
CONFERENCE BOARD OF CANADA	$51,020
CSI CONSULTING INC	$610,289
DATALIST	$2,198,831
DEAN GROUP	$548,689
DELL CANADA INC	$233,100
DELOITTE & TOUCHE LLP	$1,097,510
DIGITALEMBRACE INC	$134,850
DONALDSON DONALDSON GREENAWAY	$89,701
DRECHSEL BUSINESS INTERIORS	$133,342
DYE & DURHAM CO INC	$72,734
DYNA LYNC 2000 INC	$229,684
EAGLE PROFESSIONAL RESOURCES INC	$111,427
EDS CANADA INC	$150,020
EMC CORPORATION	$141,374
EMC DOCUMENTUM	$55,880
ERNST & YOUNG LLP	$371,480
ESRI CANADA LTD	$75,868

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

EVANS PHILP BARRISTERS & SOLICITORS	$103,452
FAST CANADIAN ENTERPRISES LTD	$12,182,372
FPINFOMART	$74,700
FUEL ADVERTISING INC	$122,019
GENEX SYSTEMS PROFESSIONAL GROUP LIMITED/SI SYSTEMS	$658,544
GOMEZ INC	$78,558
GSI INTERNATIONAL CONSULTING GROUP	$827,364
HARRY ARTHURS	$405,943
HR ASSOCIATES	$182,334
HSC VISION GROUP INC	$488,818
HUTCHINSON SMILEY LTD	$308,223
IAN MARKHAM	$84,222
IAN MARTIN INFORMATION TECHNOLOGY INC	$1,291,860
IBM CANADA LTD	$2,947,844
IHS GLOBAL INSIGHT (USA) INC	$65,805
IMEX SYSTEMS INC	$466,101
INNOVA (SUPREMEX INC)	$172,529
INSTITUTE OF INTERNAL AUDITORS	$89,289
IRON MOUNTAIN CANADA CORPORATION	$54,365
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$179,420
ISLA CARMICHAEL	$85,385
JOHN SOLURSH	$69,617
KATHRYN BUSH	$117,749
KATSI CANADA	$224,996
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$115,256
KODAK CANADA INC	$145,244
KOSKIE MINSKY BARRISTERS & SOLICITORS	$132,836
KOSKIE MINSKY IN TRUST	$20,000,000
KPMG LLP	$357,840
LANDER-SPIERS INSURANCE ADJUSTERS LTD	$75,959
LAW SOCIETY OF UPPER CANADA	$98,054
LEARNING TREE INTERNATIONAL INC	$117,486
LESLEY BYRNE	$61,125
LESLIE H MACLEOD & ASSOCIATES	$54,248
LEXISNEXIS CANADA INC	$74,895
LOCUS SYSTEMS INC	$96,750
LOUDON & STERLING LLP	$576,987
LYRECO (CANADA) INC	$501,212
MACQUARIE EQUIPMENT FINANCE LTD	$230,445
MANAGEFLOW CONSULTING INC	$199,975
MANTA GROUP	$60,470
MARGOT NIELSON	$122,996
MARTIN SCRIMSHAW SCOTT LLP	$98,696
MBS (MEDIA BUYING SERVICES LTD)	$809,061
MEDIACO THE PRESENTATION COMPANY	$89,074
MERCER (CANADA) LIMITED	$51,792
MICROSOFT CANADA CO	$272,446
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$491,474
MIS TRAINING INSTITUTE	$209,990
MORNEAU SOBECO	$57,190
MTS ALLSTREAM INC	$325,964
MUNICIPAL FINANCE OFFICERS ASSOCIATION OF ONTARIO	$55,000
MUNICIPAL PROPERTY ASSESSMENT CORP	$3,112,182
MURRAY GOLD	$89,241
MURRAY RICHARDSON AND ASSOCIATES	$182,949
NET EFFECTS TECHNOLOGIES INC	$526,035
NEXIENT LEARNING INC	$102,026

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

NOVELL CANADA LTD.	$126,055
OFFICE DEPOT	$75,801
OLIVER WYMAN CONSULTING LIMITED	$224,334
ONTARIO REALTY CORP.	$13,952,693
ORACLE CORP CANADA INC.	$411,521
OSLER HOSKIN & HARCOURT LLP	$101,391
PADULO INTEGRATED INC.	$79,348
PHOENIX INFORMATION SYSTEMS LTD.	$156,032
PITNEY BOWES OF CANADA LTD.	$128,131
PLANET PERSONNEL AGENCY INC.	$227,652
POSTAGE BY PHONE	$472,911
PRICEWATERHOUSE COOPERS LLP	$597,518
PROCOM CONSULTANTS GROUP LTD.	$2,419,904
PROEX	$211,218
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.	$911,301
PROSEBUSTERS COMMUNICATIONS	$137,000
PROVISION IT RESOURCES LTD.	$472,985
PSTG HOUSE (PSTG CONSULTING INC)	$540,713
PUROLATOR COURIER LTD.	$164,222
R3D CONSULTING INC.	$131,399
REAMINED SYSTEMS INC.	$7,309,510
RECEIVER GENERAL FOR CANADA	$65,333
REISLER FRANKLIN LLP	$52,888
RGS CONSULTING SERVICES INC.	$601,106
ROBERT BALDWIN	$69,398
ROBERT L BROWN	$92,042
ROGERS CABLE COMMUNICATIONS INC.	$191,829
ROGERS WIRELESS	$204,910
ROSANNE M MCCARTHY	$50,832
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$154,153
SEABROOK MILLER & TRUDELL	$60,229
SHEPELL FGI A DIVISION OF HRCO INC.	$136,606
SHI CANADA ULC	$117,990
SHORE CONSULTING GROUP INC.	$906,736
SIMON ARCHER	$101,174
SMART IP INC.	$126,300
SNC-LAVALIN PROFAC INC.	$1,718,145
STATISTICS CANADA	$61,428
STERLING COMMERCE INC.	$81,823
STIEBER BERLACH LLP	$77,331
STRATEGIC COUNSEL	$325,034
STREAM INTEGRATION INC.	$87,450
SUNGARD REFERENCE DATA SOLUTIONS INC.	$71,865
SUPREMEX INC.	$59,840
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING	$136,919
SWANSEA COMPUTER SPECIALISTS LTD.	$1,294,185
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$79,068
SYSTEMATIX	$201,733
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.	$71,920
TAB PRODUCTS OF CANADA LTD.	$57,634
TAYLOR DEMERS MAIL PROCESSING	$298,522
TEKSYSTEMS CANADA INC.	$341,148
TELUS MOBILITY	$73,549
TLW ENTERPRISE INC.	$707,646
TOWERS PERRIN	$115,896
UNIT PARK	$68,826
UNIVERSITY OF TORONTO	$115,588

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

UNOTCHIT INC.	$156,144
VERITAAQ TECHNOLOGY HOUSE	$306,228
W5 RESOURCES INC.	$115,896
WEBCOM LTD.	$87,577
WESTERN MANAGEMENT CONSULTANTS	$61,500
WORKPLACE SAFETY INSURANCE BOARD	$105,753
WWW.ORDER IT.CA	$65,793
XEROX CANADA LTD.	$1,351,592
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,844,895

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. DWIGHT DUNCAN
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MR. WAYNE ARTHURS
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$869
DEVINE, JAMES	$23,465
MANNING, MICHAEL	$11,740
ACCOUNTS UNDER $10,000	$43,799

INTEREST ON DEBT FOR PROVINCIAL PURPOSES/INTÉRÊT DE LA DETTE AUX FINS PROVINCIALES

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES	$6,107,183,685
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS PENSION FUND	$469,671,000
CANADA PENSION PLAN INVESTMENT BOARD	$485,312,849
PUBLIC SERVICE PENSION FUND	$263,665,262
PUBLIC SERVICE EMPLOYEES' UNION PENSION FUND	$125,255,400
ONTARIO HOUSING CORPORATION	$102,149,233
CANADA MORTGAGE AND HOUSING CORPORATION	$14,974,066
ONTARIO IMMIGRANT INVESTOR CORPORATION	$49,055,593
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST INCLUDING FOREIGN EXCHANGE	$56,309,065
INTEREST ON SPECIAL PURPOSE AND TRUST FUNDS	$49,329,789
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES	$46,612,287
DISCOUNT ON DEBT ISSUES	$477,883,023
ONTARIO ELECTRICITY FINANCIAL CORPORATION	$518,698,639

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

BOILEAU, MR. FRANCOIS	$24,027
CAYEN, MR. DANIEL	$20,376
ACCOUNTS UNDER $10,000	$46,718

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

ASSEMBLEE DE LA FRANCOPHONIE DE L'ONTARIO	$101,200
FEDERATION CULTURELLE CANADIENNE-FRANCAISE	$105,000
ONTARIO ARTS COUNCIL	$130,000
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$160,000
ONTARIO HERITAGE TRUST	$67,000
ONTARIO REALTY CORP	$70,406
ONTARIO TOURISM MARKETING PARTNERSHIP	$124,859
OTTAWA PUBLIC LIBRARY	$199,219
ACCOUNTS UNDER $50,000	$810,689

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES

MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

HON. TED MCMEEKIN /L'HONORABLE TED MCMEEKIN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$302,488
ANT & BEE CORPORATION	$263,351
B & K AGENCY INC	$100,443
DRAKE INTERNATIONAL INC	$52,574
EXCEL-ALTIS	$64,339
HR ASSOCIATES	$768,309
KELLY SERVICES (CANADA) LTD	$67,748
OFFICE TEAM	$59,880
PD BUREAU PERSONNEL CONSULTANT	$143,022
QUANTUM TECHNOLOGY RECRUITING INC	$227,469
RANDSTAD	$148,677
ROBERT HALF CANADA INC	$171,553
SPHERION TEMPORARY AGENCY (HUMAN RESOURCE CAPITAL GROUP)	$57,789
THE BAGG GROUP	$67,825
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$341,583

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALARIES

LEGISLATIVE ASSEMBLY OF ONTARIO	$72,169
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$109,711

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA INSURANCE	$85,698
GREAT WEST LIFE ASSURANCE COMPANY	$300,510,360
LONDON LIFE (FOR CPP)	$57,126
MANULIFE FINANCIAL	$148,981,265
ONTARIO PENSION BOARD	$224,749,749
OPSEU PENSION TRUST	$160,288,273
RECEIVER GENERAL FOR CANADA	$194,112,313
WORKPLACE SAFETY INSURANCE BOARD	$1,370,113
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$59,064

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. TED MCMEEKIN	$1,387
SOUSA, CHARLES	$902
MCKERLIE, RONALD JAMES	$5,599
STARK, WILLIAM ROBERT	$8,448
ANDERSON-BUTCHER, THERESA	$12,391
ATALLAH, ELIAS	$18,677
BAHAL, SUNEEL	$16,168
BENN, BRIAN	$17,604
BONI, LYDIA	$10,155
BURKE, JAMES J	$13,340
CHAMBERLAIN, PAUL C	$10,436
CHICCARELLI, JOEL M	$14,386
CLARK, JOHN P	$14,275
COTTON, DIANE H	$10,223
DEMAL, TRACY L	$22,431

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

DOBRANOWSKI, MICHELLE ANNE	$10,224
DORAN, DONALD W.	$11,305
ELLIOTT, STEPHEN F.	$10,390
FAIRBARN, TIMOTHY B.	$11,314
FISS, GORDON	$12,077
FONG, STEPHEN	$18,641
FONTAINE, SUZANNE	$11,007
GAVSIE, DAVID	$54,720
GIROUX, MARY J.	$12,221
HARTMAN, JUDITH M.	$31,253
HAWTON, BEVERLY G.	$11,230
HIGDON, ALLAN	$38,896
JOHNSON, KEITH	$12,985
KARN, KATE	$19,804
KEERE, DANIEL	$11,148
KERR, S GRACE	$41,999
KING, JAMESENE	$25,057
KITCHEN, LISA	$22,144
KNAPPETT, M J.	$12,891
KULIS, R E.	$23,557
LABRECQUE, DENIS	$12,896
LAVALLEE, MARK	$13,058
LAWRENCE, GRANT	$12,224
LEE, JANE C.	$13,774
LOUGHEED, JOAN	$27,299
LUCAS, GARY M.	$14,082
MAJOR, JEAN	$11,379
MALLAIS, COLETTE	$14,314
MANJI, MEHBOOB	$13,585
MAURICE, GUY L.	$32,238
MCCARTHY, BONNIE	$22,491
MILLER, PATRICK P.	$16,648
MORRIS, PHILLIP DANELE	$19,189
MUIR, STEPHANIE R.	$15,549
MUNGHAM, THOMAS G.	$13,120
MURRAY, CHRIS E.	$13,531
NAGANO, BRIAN	$10,070
NEIL, KEVIN	$17,443
NERON, ROBERT	$16,138
PATERSON, COLLEEN M.	$20,849
PINAUD, KYLA DOREEN	$12,550
PITFIELD, DARYL W.	$23,178
PRICE, BRADLEY B.	$11,256
ROBERTS, KEVIN M.	$25,998
ROBERTSON, VICKI I.	$16,216
ROGERS, CATHERINE S.	$26,002
ROUSSELLE, KIM	$14,870
ROY, ROGER P.	$22,425
SAVARIE, CAROLINE A.	$14,401
SCHMIDT, TOM	$27,902
SHELDON, KEN G.	$16,863
SKIRTEN, MAYANN	$13,893
STEELE, RICHARD	$20,662
STICKLE, LESLIE	$20,759

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

SULLIVAN, MAUREEN L.	$19,878
SYMONS, JOHN CJ.	$11,202
SYNCOX, F.JOY	$29,164
TAYLOR, JOYCE	$38,663
TREMBLAY, ALAIN ROBERT	$14,261
VALE, MARK	$11,817
WATKINS, PHILIP J.	$11,363
WATSON, ILA G.	$31,932
WATTS, BRIAN J.	$14,443
WILLIAMSON, JACQUELINE M.	$16,428
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$4,113,018

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

1ST FORMS INC	$238,696
4 MODE GLOBAL LOGISTICS INC	$159,040
4 OFFICE AUTOMATION LTD	$179,039
777 BAY STREET ASSOCIATES LP	$66,486
A S MCLELLAN & ASSOCIATES INC	$57,684
ACCENTURE INC	$1,743,000
ACCESS APARTMENTS	$67,364
ACCESS COPYRIGHT	$204,846
ACI WORLDWIDE CANADA INC	$374,026
ACIS CONSULTING INC	$321,375
AJILON CANADA INC	$8,329,930
ALCATEL LUCENT CANADA INC	$70,286
ALEX V MCCAULEY	$125,883
ALLAN'S EXCAVATING INC	$277,368
ALLIANCE ENVELOPE LTD	$244,793
ALLSEATING CORPORATION	$162,757
ALTIS HUMAN RESOURCES	$137,797
ANT & BEE CORPORATION	$4,382,308
ARC ACCOUNTS RECOVERY CORP	$1,122,241
ARCHIVAL MANAGEMENT SERVICES INC	$187,021
ARCHIVES ONE LIMITED PARTNERSHIP	$5,867,918
ARI FINANCIAL SERVICES INC	$2,369,072
ARO INC	$739,949
ASCA OFFICE SOLUTIONS	$60,075
ASSET COMPUTER PERSONNEL	$2,103,867
AVANT IMAGING & INFORMATION MANAGEMENT INC	$75,757
AVANT STRATEGIC COMMUNICATIONS INC	$104,958
AVLI GROUP LTD	$2,666,899
BABBCO OFFICE SERVICES (2002) LTD	$550,519
BAKA COMMUNICATIONS INC	$67,483
BANCTEC (CANADA) INC	$186,365
BARTOLINI BERLINGIERI BARRAFATO FORTINO LLP IN TRUST	$72,920
BASIC GROUP INC	$420,000
BASS ASSOCIATES LTD	$547,870
BAY CONSULTING SERVICES INC	$64,691
BCM	$55,798

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

BECK TAXI LTD	$80,315
BELL CANADA	$28,335,523
BELL MOBILITY INC	$28,975,695
BERYL FORD	$79,042
BEVERTEC CST INC	$3,564,207
BLANEY MCMURTRY LLP	$1,384,450
BLANEY MCMURTRY LLP (IN TRUST)	$80,000
BMC SOFTWARE DISTRIBUTION INC	$468,484
BOGOROCH & ASSOCIATES IN TRUST	$86,050
BOWE BELL & HOWELL INTERNATIONAL LTD	$213,657
BOXTONE	$222,888
BPO MANAGEMENT SERVICES LTD	$214,399
BPOMS ECM SOLUTIONS	$58,102
BRAESTONE GROUP LTD	$1,517,095
BRAINHUNTER CANADA INC	$1,461,337
BRAMBLES CANADA INC	$1,506,873
BRIAN J FORD	$104,064
BRIARWOOD CONSULTING	$53,019
BRIGHTMARK CONSULTING LLC	$90,000
BRODART CANADA COMPANY	$93,713
BURGESS COMPUTER SERVICES INC	$96,900
BURNTSAND INC	$180,550
BUSINESS OBJECTS CORP	$631,050
CA CANADA COMPANY	$7,761,552
CANADA POST CORP	$3,182,888
CANADIAN BANK NOTE COMPANY LTD	$207,738
CANADIAN BROADCASTERS RIGHTS AGENCY (CBRA)	$92,224
CANADIAN COMMUNICATION PRODUCTS INC	$94,765
CANADIAN MANAGEMENT CENTRE (IMACAN)	$340,518
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	$52,747
CANKOPY LTD	$51,213
CANON CANADA INC	$66,197
CAPP SHUPAK IN TRUST	$820,000
CAPTOVATION INC	$50,572
CAREER MATCH	$212,629
CAREER PARTNERS/HAZELL & ASSOCIATES	$126,635
CARO SYSTEMS INC	$121,000
CARR MCLEAN	$50,854
CARSWELL	$456,208
CBV COLLECTION SERVICES LTD	$1,204,509
CCL LABEL	$1,705,507
CCSI TECHNOLOGY SOLUTIONS (A COMPUCOM SYSTEMS CO)	$1,496,542
CENTRE FOR EDUCATION AND TRAINING	$342,639
CERIDIAN CANADA LTD	$42,007
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$300,315
CHARTWELL INC	$338,551
CHENIWA CONSULTING LTD	$358,460
CITRIX SYSTEMS INC	$61,566
CITY OF OTTAWA	$276,336
CLARITY INC	$4,732,294
CLEARPOINT METRICS	$62,599
CLINTON GROUP INC	$214,300
CM INC	$959,814
COACHING CLINIC	$72,823

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

COGNOS ULC	$670,317
COLE AND PARTNERS	$370,812
COLLECTIVE MINDS CONSULTING INC	$1,390,979
COLOR PRINT MEDIA	$668,299
COMMERCIAL LASER TECHNOLOGIES INC	$53,655
COMMUNITY LIVING KINGSTON	$387,845
COMPASS GROUP CANADA	$453,561
COMPUGEN INC	$12,358,978
COMPUWARE CORPORATION	$983,731
CONEXSYS COMMUNICATIONS LTD	$544,669
CONFERENCE BOARD OF CANADA	$130,263
CO-OP CABS	$50,249
COPIOUS IQ INC	$113,322
CORPORATE EXECUTIVE BOARD	$123,832
COUNTY OF LAMBTON	$86,458
CRAWFORD & COMPANY (CANADA) INC	$743,400
CREDIT RECOVERY LTD	$975,887
CROWN PROPERTY MANAGEMENT INC	$93,764
CSI CONSULTING INC	$1,805,034
CTC TRAINCANADA TORONTO	$82,353
CYGNAL TECHNOLOGIES	$150,498
CYNTHIA WEBSTER & ASSOCIATES LTD	$70,799
CYOR INC	$83,365
DATA GROUP OF COMPANIES	$703,085
DATA REPRO COM LTD	$77,308
DATALIST	$98,771
DATAMARK SYSTEMS INC	$543,391
DAY ADVERTISING GROUP INC	$2,506,544
DEAN GROUP	$78,600
DELL CANADA INC	$11,652,199
DELOITTE & TOUCHE LLP	$1,358,437
DELTA CHELSEA INN	$137,294
DENSAN CONSULTANTS LTD	$63,040
DESJARDINS	$772,913
DHL EXPRESS (CANADA) LTD.	$168,233
DIGITALEMBRACE INC	$531,234
DISCOVERY EDUCATION SOLUTIONS	$120,306
DRECHSEL BUSINESS INTERIORS	$507,602
DREEZER & DREEZER INC	$79,350
DRUXY S	$81,935
DUE NORTH COMMUNICATIONS INC	$138,458
DUNAHOE LAW FIRM IN TRUST	$65,000
DYNA LYNC 2000 INC	$1,647,695
DYNTEK CANADA INC	$248,073
EAGLE PROFESSIONAL RESOURCES INC	$388,163
EDS CANADA INC	$10,480,983
EKOS RESEARCH ASSOCIATES INC	$56,135
ELAINE TODRES AND ASSOCIATES	$199,115
ENTERPRISE GROUP OF CANADA LTD	$225,489
ENTRUST LTD	$3,339,671
E-PRINTING CORP INC	$343,220
EQUIFAX CANADA INC	$215,738
ERIN RESEARCH INC	$185,018
ERNST AND YOUNG MANAGEMENT CONSULTANTS	$86,720

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

EVANS BRAGAGNOLO & SULLIVAN IN TRUST	$71,000
F5 NETWORKS INC	$60,091
FERGUSON BARRISTERS (IN TRUST)	$68,750
FLINT TRAINING AND CONSULTING	$100,059
FORRESTER RESEARCH INC	$252,600
FPINFOMART	$110,550
FUJITSU CONSULTING	$81,570
G&T	$163,518
G4S CASH SERVICES (CANADA) LTD	$61,163
GARDA CANADA SECURITY CORP	$82,226
GARTNER CANADA CO	$122,029
GETRONICS CANADA INC	$5,077,890
GIRONES & ASSOCIATES IN TRUST	$400,000
GLASS HOUSE SYSTEMS INC	$1,630,753
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$60,289
GLOBAL UPHOLSTERY CO INC	$89,489
GRAND & TOY LTD	$108,189
GRAYBRIDGE MALKAM	$66,746
GSI INTERNATIONAL CONSULTING GROUP	$3,194,040
GUIDANCE SOFTWARE INC	$74,889
HARRIS/DECIMA	$219,753
HAY GROUP LTD	$78,503
HEATHER TREMBLAY	$66,392
HEWITT ASSOCIATES	$389,563
HEWLETT-PACKARD (CANADA) CO	$4,739,140
HEWLETT-PACKARD FINANCIAL SERVICES CANADA	$200,937
HICKS MORLEY HAMILTON STEWART STORIE LLP	$238,652
HILL & KNOWLTON CANADA	$72,023
HLT ADVISORY INC	$291,780
HOLIDAY INN	$238,287
HOWIE SACKS HENRY LLP IN TRUST	$234,035
HR ASSOCIATES	$942,825
HUTCHINSON SMILEY LTD	$414,132
IBM CANADA LTD	$58,367,965
iETSOLUTIONS	$82,194
IMEX SYSTEMS INC	$1,691,339
INFORMATICA CORPORATION	$64,575
INFORMATION BUILDERS (CANADA) INC	$193,314
INFORMATION HALDIMAND-NORFOLK	$95,503
INFORMATION SYSTEMS ARCHITECTS INC	$319,326
INFO-TECH RESEARCH GROUP (3490045 CANADA LTD)	$81,709
INNOVATIVE COMPUTER LLC	$50,420
INSIDE THE BOX	$102,358
INSTITUTE FOR CITIZEN-CENTRED SERVICE	$81,020
INTERNATIONAL BUSINESS SYSTEMS	$128,438
IPSOS-REID CORPORATION	$344,770
IRON MOUNTAIN CANADA CORPORATION	$212,999
IT WORLD CANADA INC	$291,200
ITC SYSTEMS	$100,011
IVEY MANAGEMENT SERVICES INC	$93,095
JACQUELINE CASTEL	$79,598
JELLINEK LAW OFFICE IN TRUST	$63,750
JOHN A TAMMING (IN TRUST)	$140,000
KEMP PIRIE IN TRUST	$583,750

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

KENSAGE INC	$55,224
KEVIN MCGEE IN TRUST	$55,000
KEYSTREAM INC	$1,463,290
KEYSYS CONSULTING INC	$54,000
KINLEY & CONNELLY (KINLEY & PARTNERS INC)	$77,780
KIRSTI HUNT	$161,232
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$118,800
KNOWLES CONSULTANCY SERVICES INC	$71,687
KODAK CANADA INC	$176,643
KROMAR PRINTING LTD	$315,184
KTI KANATEK TECHNOLOGIES INC	$4,135,708
LANCASTER HOUSE	$51,108
LAW SOCIETY OF UPPER CANADA	$150,485
LAWRENCE-PAINE & ASSOCIATES	$67,604
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$125,418
LCM SECURITY INC	$155,567
LEARNING TREE INTERNATIONAL INC	$129,769
LEGISLATIVE ASSEMBLY OF ONTARIO	$286,781
LEMAN GROUP ADVISORY SERVICES INC	$132,975
LEVI RAY & SHOUP INC	$104,895
LGS GROUP INC	$52,110
LOCUS SYSTEMS INC	$746,247
LOWE-MARTIN COMPANY INC	$156,984
LYRECO (CANADA) INC	$1,721,296
M J POWER INTERNATIONAL INC	$242,185
MACQUARIE EQUIPMENT FINANCE LTD	$1,712,288
MALACH & FIDLER (IN TRUST)	$200,000
MANTA GROUP	$150,286
MARBERG LTD	$56,954
MARRIOTT HOTEL	$113,822
MARS DISCOVERY DISTRICT	$57,849
MARSH CANADA LTD	$2,703,353
MARTENS LINGARD LLP IN TRUST	$50,638
MBS (MEDIA BUYING SERVICES LTD)	$894,411
MC REPRODUCTIONS INC	$117,378
MCCARTHY TETRAULT LLP	$292,946
MCLEISH ORLANDO LLP IN TRUST	$94,844
MCO BUSINESS GROUP INC	$121,332
MERCER (CANADA) LIMITED	$78,539
METRO TORONTO CONVENTION CENTRE	$172,176
MICHAEL ELIA GONTIER ENTERPRISES	$83,666
MICHAEL W KELLY LLP IN TRUST	$76,669
MICROMATION (DIV OF 1384855 ONTARIO INC)	$350,123
MICROSOFT CANADA CO	$3,785,046
MID-RANGE OPEN SYSTEMS INC	$878,730
MILLER DALLAS INC	$108,880
MILLER THOMPSON LLP	$2,191,890
MINITEL COMMUNICATIONS CORP	$69,155
MODERNE COMMUNICATIONS INC	$88,980
MOORE CANADA	$193,915
MORRISON HERSHFIELD LTD	$58,393
MRS. YASMEENA MOHAMED	$75,000
MTS ALLSTREAM INC	$2,655,793
MUNICIPAL MEDIA INC	$122,743

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

MUNICIPALITY OF CHATHAM-KENT	$183,319
MURRAY N ELLIES (IN TRUST)	$58,468
NADISCORP LOGISTICS GROUP INC	$60,417
NAINESH KOTAK IN TRUST	$86,884
NCO FINANCIAL SERVICES INC	$1,065,439
NEINSTEIN & ASSOCIATES IN TRUST	$155,000
NEOPOST CANADA LIMITED	$269,033
NET CYCLOPS INC	$250,847
NETRUS INC	$155,000
NEW TORONTO GROUP	$64,718
NEXIENT LEARNING INC	$177,171
NGENERA CORPORATION (CANADA)	$92,662
NORDON COLLECTION NETWORK INC	$1,045,965
NORTHERN VOICE & DATA INC	$66,821
NOVA/ALLIANCE ONE LTD	$54,486
NOWIRES DIRECT	$51,690
OATLEY VIGMOND IN TRUST	$1,424,281
OCE-CANADA INC.	$241,189
OLIVER WYMAN CONSULTING LIMITED	$106,704
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$216,895
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$563,135
ONTARIO PENSION BOARD	$525,911
ONTARIO PLACE CORP	$75,000
ONTARIO REALTY CORP	$46,288,931
OPSEU PENSION TRUST	$138,415
OPTICAL REGIONAL ADVANCED NETWORKS OF ONTARIO (ORANO)	$106,500
ORACLE CANADA	$12,673,175
ORXESTRA INC	$51,215
OSBORNE CONSULTING & TRAINING LTD	$101,134
PACE LAW FIRM (IN TRUST)	$66,490
PARKLANE COMPUTER SYSTEMS	$522,746
PARKWAY PARKING OF CANADA LTD	$170,591
PASTA PANEVINO	$60,425
PINK ELEPHANT INC	$99,019
PITNEY BOWES OF CANADA LTD	$527,459
PITNEYWORKS PREPAID	$165,000
PIVOTAL INTEGRATED HR SOLUTIONS	$614,319
PIVOTAL TECHNOLOGIES INC	$65,600
PLANET PERSONNEL AGENCY INC	$1,591,501
POLLARA	$192,404
POSTAGE BY PHONE	$3,511,577
POSTAGE ON CALL	$50,000
PPI CONSULTING LIMITED	$659,160
PRICEWATERHOUSE COOPERS LLP	$1,465,134
PRIMARY RESPONSE INC	$373,691
PRINCETON SOFTECH INC	$83,631
PRISM DATA SERVICES LTD	$83,235
PRIVASOFT CORP	$265,190
PROCOM CONSULTANTS GROUP LTD	$3,205,691
PROEX	$168,101
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$2,949,550
PROMETHEAN SYSTEMS CONSULTANTS INC	$528,302
PROVISION IT RESOURCES LTD	$2,787,816
PSTG HOUSE (PSTG CONSULTING INC)	$955,841

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

PUROLATOR COURIER LTD	$4,121,224
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$86,400
R&M CONSTRUCTION	$89,610
RADISSON HOTEL	$437,328
RBC DEXIA INVESTOR SERVICES TRUST	$68,312
RECEIVER GENERAL FOR CANADA	$1,841,344
RESOLVE CORPORATION	$1,498,069
RESOURCE ENVIRONMENTAL ASSOCIATES	$92,055
REYBROEK BARRISTERS IN TRUST	$240,000
REZNICK PARSONS MEISELS TABERNER IN TRUST	$75,574
RGS CONSULTING SERVICES INC	$132,391
RICOH CANADA INC	$60,935
RMI GROUP CANADA INC	$100,173
ROGERS WIRELESS	$1,185,294
ROYAL ENVELOPE LTD	$61,018
ROYAL LEPAGE RELOCATION SERVICES INC	$119,243
RUN STRAIGHT CONSULTING LTD	$60,300
RYERSON POLYTECHNIC UN	$76,373
SAFETY NET SECURITY LTD	$73,194
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$982,314
SAS INSTITUTE (CANADA) INC	$249,502
SCHULICH EXECUTIVE EDUCATION CENTRE	$119,236
SCI INTERIORS LTD	$156,792
SELECT SANDWICH	$150,591
SERENA SOFTWARE INC	$164,484
SHEPELL FGI A DIVISION OF HRCO INC	$155,283
SHI CANADA ULC	$499,033
SHORE CONSULTING GROUP INC	$294,718
SIMPLEX GRINNELL	$77,237
SIMS RECYCLING SOLUTIONS CANADA LTD	$129,403
SMART IP INC	$182,479
SMART LAZER GRAFIX	$149,961
SNC-LAVALIN PROFAC INC	$6,397,791
SOFTCHOICE CORPORATION	$170,494
SOLUTIONS IN CONTEXT INC	$566,178
SPEAKERS SPOTLIGHT	$67,608
SPM GROUP LTD	$103,482
SPYRE SOLUTIONS INC	$144,758
ST JOSEPH PRINT GROUP INC	$642,312
STANLEY CANADA CORPORATION	$173,408
STANLEY FRISCO BAY	$64,050
STAPLES BUSINESS DEPOT	$62,101
STERLING COMMERCE INC	$391,002
STRATEGIC NETWORKS GROUP INC	$74,873
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$514,258
STROMA SERVICE CONSULTING INC	$2,757,926
SUN MEDIA CORPORATION	$73,240
SUN MICROSYSTEMS OF CANADA INC	$21,758,960
SUNGARD AVAILABILITY SERVICES (CANADA) LTD	$1,915,659
SUPREMEX INC	$655,079
SWANSEA COMPUTER SPECIALISTS LTD	$79,050
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$94,074
SYMBIOTIC GROUP	$187,825
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$298,800

MINISTRY OF GOVERNMENT AND CONSUMER SERVICES
MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET SERVICES AUX CONSOMMATEURS

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

TBAYTEL	$300,877
TECHNICOLOR CREATIVE SERVICES CANADA INC	$62,784
TEKSYSTEMS CANADA INC	$646,743
TELE-PLUS MANAGEMENT INC	$63,650
TELUS	$755,709
TELUS COMMUNICATIONS INC	$35,741,931
TELUS MOBILITY	$459,876
TENET COMPUTER GROUP	$70,606
TERANET ENTERPRISES INC	$255,584
THE BRAIN TECHNOLOGIES LP	$103,219
THE HERJAVEC GROUP	$506,577
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$170,809
THE PRINTING HOUSE	$72,420
THINK NOW CONSULTING	$146,250
THIRD BRIGADE	$427,830
THISTLE PRINTING LTD	$326,200
TIGERDIRECT.CA INC	$155,633
TIME TRADE SYSTEMS INC	$489,343
TIPPET-RICHARDSON LTD	$166,615
TORONTO TRANSIT COMMISSION	$73,529
TOSHIBA OF CANADA LTD	$331,437
TRAMORE GROUP	$88,750
TRAVELODGE HOTEL & CONVENTION CENTRE	$51,389
TRI-GRAPHIC PRINTING (OTTAWA) LTD	$52,948
UNILYTICS CORPORATION	$63,128
UNIVERSITY OF TORONTO	$100,423
UNIVERSITY OF WATERLOO	$170,771
UTIMACO SAFEWARE INC	$1,060,746
VAN VALKENBURG COMMUNICATIONS	$137,799
VANGUARD INTERNATIONAL LTD	$429,270
VERITAAQ TECHNOLOGY HOUSE	$72,568
VERNEY CONFERENCE MANAGEMENT	$64,277
VISTEK LTD	$64,877
WALLBRIDGE WALLBRIDGE (IN TRUST)	$55,000
WEAVE COMMUNICATIONS INC	$318,067
WEBEX COMMUNICATION INC	$138,435
WESTERN MANAGEMENT CONSULTANTS	$201,419
WILLIAM J SIMPSON PROFESSIONAL CORPORATION IN TRUST	$303,000
WORLD WIDE ELECTRIC INC	$920,926
XEROX CANADA LTD	$2,414,740
YORK UNIVERSITY	$145,823
YOUNG AND RUBICAM	$175,000
YOUSH INC	$121,366
ZIMMERMAN MCKINNON ANDERSON IN TRUST	$265,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$20,904,998

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. TED MCMEEKIN
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

PARLIAMENTARY ASSISTANT'S SALARY:/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
CHARLES SOUSA
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

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

HON. DAVID CAPLAN/L'HONORABLE DAVID CAPLAN
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:

ALTIS HUMAN RESOURCES	$1,034,331
B & K AGENCY INC	$80,290
BRIAN T BUTLER	$97,258
CITY STAFFING	$179,335
DEAN GROUP	$133,881
DR ANN DEBORAH JONES	$157,846
DR ROBERT L DICKEY	$88,520
DR WAYNE BRACE	$100,447
EXCEL-ALTIS	$90,877
HR ASSOCIATES	$901,730
KELLY SERVICES (CANADA) LTD	$187,136
PETER STUBBINS	$51,969
PHELPS GROUP INC	$50,927
QUANTUM MANAGEMENT SERVICES LTD	$94,647
RAI & ASSOCIATES	$79,900
ROBERT R SHEPPARD MEDICINE PROFESSIONAL CORPORATION	$109,217
THE ASSOCIATES	$329,244
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$139,684
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$583,228

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES

HOSPITAL FOR SICK CHILDREN (HSC)	$126,583
LEGISLATIVE ASSEMBLY OF ONTARIO	$96,673
MOUNT SINAI HOSPITAL	$1,197,282
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$33,401

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$273,988
WORKPLACE SAFETY INSURANCE BOARD	$7,662,213
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$22,343

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN	$7,888
HON. GEORGE SMITHERMAN	$5,183
BALKISSOON, BAS	$1,644
BROTEN, LAUREL	$1,283
SAPSFORD, RON T	$3,906
ACHESON, ROBERT J	$12,272
ARLETTE, AUBREY A	$13,462
BELLAIRE, JEANNINE M	$10,216
BELLUZ, SOLANGE AS	$11,213
BERGER, MONIQUE	$39,039
BERRY, WENDY L	$12,194

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

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

BILOTTA, AGOSTINO	$18,977
BORGO, ROSE-MARIE	$26,691
BRAATEN, ELLEN	$20,306
BRADY, MIKE	$18,168
BROADFOOT, MICHAEL G	$17,939
BURKOSKI, VANESSA	$10,545
CARRUTHERS, JANE	$26,420
CHISHOLM, LAURIE A	$27,438
CHOW, LEO W.H	$10,835
CHRISTILAW, T SCOTT	$15,150
CLARKE, GEORGE	$26,097
COMEAU, CAROLE	$32,198
COO, MICHAEL J	$12,216
COOKE, TIMOTHY J	$10,568
COULTER, MARK FREDERICK	$11,629
CRUICKSHANK, JOHN M	$10,947
DAVEY, SHIRLEY	$13,055
DEGAZIO, CARROL A	$14,390
DIXON, ROBERT J	$26,612
DOOLEY, R JOSEPH	$21,478
DORESCO, KATHRYN ANNE	$31,110
DOYLE, ARLINE	$35,539
DR. DYLAN RAVINDRAN PILLAI	$10,146
DR. GARRY SALISBURY	$14,402
DR. MERRIL HARMSEN	$15,017
DR. ROBERT THOMSON	$20,056
DRISCOLL, SHEILA	$10,067
DUBECK, HEATHER	$12,098
DUCHESNE-DELORME, LYNE	$12,358
DUFF, FRASER	$10,551
FABRICIUS, LYN	$24,652
FAIRCHILD, KARIN	$21,282
FAZACKERLEY, SHELLEY	$12,979
FITZPATRICK, SUSAN G	$20,128
FLEMING, MARY P	$18,369
FORSYTH, R.BLAKE	$99,925
GOODYEAR, JEFFREY	$11,874
GROENEWEGEN, JACK A	$11,464
GROLEAU, ALAIN	$10,164
HAMILTON, CATHERINE E	$15,988
HARKINS, LINDA	$10,352
HARRIS, TED FK	$13,516
HILDEBRAND, RUTH	$12,625
HUNT, TERESA	$12,366
JESSOP, JOHN H	$24,475
JOHNSON, LORNE A	$15,053
KALTAGIAN, SEVAG	$11,008
KNIPFEL, SANDY G	$13,245
LAPENSEE, JESSICA ANNE	$25,659
MACDONALD, BUD R	$16,753
MACDONALD, M DELORES	$14,696
MCCRACKEN, DEBRA L	$16,950
MCCREIGHT, ELIZABETH JUNE	$10,975

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

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

MCKECHNIE, SUE	$13,663
MCKINNON, PEGGY	$16,377
MCQUAID, MICHAEL PETER	$14,691
MILLER, PAUL R	$11,990
MILLING, STEPHEN P	$17,916
MILNE, ANNE NA	$12,716
MILROY, DEBBIE A	$20,835
MOORHOUSE, ANSON E	$23,835
MORGENSTERN, JEFF C	$11,994
MOSES, REGINALD	$10,189
MUSSART, KARIN	$10,649
NILES, LAURA H	$10,359
NIXON, AMANDA DAWN	$26,005
O'BLENES, DEIRDRE J	$33,821
O'RIORDAN, DANIEL BRIAN	$13,710
PAQUIN, RAY	$10,101
PENGELLY, KATHLEEN	$13,147
PEPLINSKIE, GAIL	$12,195
PETER, NANCY	$10,619
PHILP, DONALD	$31,063
POW, EDGAR I	$13,493
ROBINSON, BRADLEY LAWRENCE	$14,090
ROININEN, JOHN M	$21,748
ROMARD, JOHN	$14,685
RYAN, PAULINE	$13,015
SCHIENBEIN, KELLY-JEAN	$15,039
SHAW, GLORIA A A	$52,280
SKIPPER, PEGGY P	$10,538
SLATER, KAREN	$32,429
SMITH, ROBERT W	$13,398
STENLUND, DIANA	$36,733
STEVENSON, HELEN ELIZABETH	$25,729
SUITTERS, PAUL A	$12,509
TALLAS, CHRISTOPHER	$15,147
TAVARES, FERNANDO	$10,646
TEPPER, JOSHUA	$16,534
TESFA, ZELALEM	$14,110
THOMPSON, BRENDA RUTH	$45,029
TONER, LINDA	$32,466
TOUBACHE, KAMEL	$15,616
VINK, LISA	$10,719
WALKER, ERIN J	$13,401
WILSON, ANDY J	$29,484
WULFF, LESA	$11,051
WYLIE, REBECCA	$12,591
YOUNG, JULIAN W	$10,192
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,502,411

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

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	$253,002
ONTARIO MENTAL HEALTH FOUNDATION	$1,489,536

HEALTH RESOURCES DEVELOPMENT PLAN

CANCER CARE ONTARIO	$3,657,924
CENTRE FOR ADDICTION & MENTAL HEALTH	$2,526,544
ELISABETH BRUYERE RESEARCH INSTITUTE	$620,885
HEART & STROKE FOUNDATION OF ONTARIO	$1,789,762
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$6,833,879
LAKEHEAD UNIVERSITY	$332,332
LAURENTIAN UNIVERSITY OF SUDBURY	$435,916
LONDON HEALTH SCIENCES CENTRE	$519,500
LONDON HEALTH SCIENCES RESEARCH INC	$294,875
MCMASTER UNIVERSITY	$5,730,268
NURSE PRACTITIONERS' ASSOCIATION OF ONTARIO	$326,378
ONTARIO HIV TREATMENT NETWORK	$488,824
ONTARIO HOSPITAL ASSOCIATION	$623,274
ONTARIO MENTAL HEALTH FOUNDATION	$2,983,336
ONTARIO NEUROTRAUMA FOUNDATION	$1,477,204
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$3,500,000
OTTAWA HEALTH RESEARCH INSTITUTE	$281,757
QUEEN'S UNIVERSITY	$715,250
SAINT ELIZABETH HEALTH CARE	$133,563
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$123,250
ST MICHAEL'S HOSPITAL	$2,988,470
THE MASTER AND FELLOWS OF MASSEY COLLEGE	$208,351
TORONTO REHABILITATION INSTITUTE	$5,289,651
UNIVERSITY HEALTH NETWORK	$2,153,191
UNIVERSITY OF OTTAWA	$703,613
UNIVERSITY OF TORONTO	$8,566,268
UNIVERSITY OF WATERLOO	$174,417
UNIVERSITY OF WESTERN ONTARIO	$775,154
YORK UNIVERSITY	$237,789
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$535,083

CLINICAL EDUCATION

ANISHNAWBE HEALTH TORONTO	$162,725
ASSOCIATION OF ONTARIO HEALTH CENTRE	$264,892
ASSOCIATION OF ONTARIO MIDWIVES	$124,960
BAYCREST CENTRE FOR GERIATRIC CARE	$135,840
BLOORVIEW KIDS REHAB	$197,853
BLUEWATER HEALTH	$726,073
BRANT COMMUNITY HEALTHCARE SYSTEM	$237,971
BRIDGEPOINT HOSPITAL	$350,101
BROCKVILLE GENERAL HOSPITAL	$551,200
BRUYERE CONTINUING CARE INC	$607,164
CAMBRIDGE MEMORIAL HOSPITAL	$855,548
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$255,022
CANCER CARE ONTARIO	$2,876,630
CENTRE DE SANTE COMMUNAUTAIRE DU TEMISKAMING	$154,326

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)

CLINICAL EDUCATION(CONT'D)

CENTRE FOR ADDICTION & MENTAL HEALTH	$1,217,446
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD	$6,362,640
CENTRE FOR FAMILY MEDICINE	$256,391
CHATHAM PUBLIC GENERAL HOSPITAL	$842,489
CHATHAM-KENT HEALTH ALLIANCE	$162,509
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$40,083,312
CITY OF OTTAWA	$336,721
CITY OF TORONTO	$846,800
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$900,209
COLLEGE OF RESPIRATORY THERAPISTS OF ONTARIO	$127,700
COLLINGWOOD GENERAL & MARINE HOSPITAL	$136,203
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$241,020
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$171,154
CORNWALL COMMUNITY HOSPITAL	$193,022
COU HOLDING ASSOCIATION INC (OPAS)	$971,418
COUNCIL OF ONTARIO UNIVERSITIES	$544,460
COUNTY OF HASTINGS	$150,558
COUNTY OF RENFREW	$140,083
CREDIT VALLEY HOSPITAL	$1,998,223
GREY BRUCE HEALTH SERVICES	$504,211
GUELPH GENERAL HOSPITAL	$661,829
HALTON HEALTHCARE SERVICES CORP	$2,460,029
HAMILTON HEALTH SCIENCES CORP	$51,173,462
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$293,070
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$124,741
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$1,811,696
HOSPITAL FOR SICK CHILDREN (HSC)	$8,347,934
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$1,026,229
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$291,476
HUMBER RIVER REGIONAL HOSPITAL	$1,138,933
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$295,000
ISMP CANADA (INSTITUTE FOR SAFE MEDICATION PRACTICES CANADA)	$875,000
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$581,703
KINGSTON GENERAL HOSPITAL	$23,950,849
KIRKLAND & DISTRICT HOSPITAL	$145,891
LAKERIDGE HEALTH CORP	$975,069
LAURENTIAN UNIVERSITY OF SUDBURY	$290,167
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$270,563
LONDON HEALTH SCIENCES CENTRE	$46,081,106
MARKHAM STOUFFVILLE HOSPITAL	$962,609
MCMASTER UNIVERSITY	$22,192,768
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$16,745,565
MINISTER OF FINANCE OF BRITISH COLUMBIA	$174,956
MONTFORT HOSPITAL	$1,167,477
MOUNT SINAI HOSPITAL	$6,495,554
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$241,782
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$282,755
NIAGARA HEALTH SYSTEM	$1,665,206
NORFOLK GENERAL HOSPITAL	$506,273
NORTH BAY GENERAL HOSPITAL	$711,454
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$190,683
NORTH YORK GENERAL HOSPITAL	$1,987,642
NORTHERN ONTARIO SCHOOL OF MEDICINE	$37,382,959

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)

CLINICAL EDUCATION(CONT'D)

NORTHUMBERLAND HILLS HOSPITAL	$279,319
OAKWOOD RETIREMENT COMMUNITIES INC	$173,532
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$588,500
ONTARIO COMMUNITY SUPPORT ASSOCIATION	$140,000
ONTARIO HOSPITAL ASSOCIATION	$4,207,440
ONTARIO MEDICAL ASSOCIATION	$890,629
ONTARIO PUBLIC HEALTH ASSOCIATION	$120,000
ONTARIO SAFETY ASSOCIATION FOR COMMUNITY & HEALTHCARE	$416,901
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$301,073
OTTAWA INNER CITY HEALTH INC	$204,800
PEMBROKE REGIONAL HOSPITAL INC	$459,363
PETERBOROUGH REGIONAL HEALTH CENTRE	$344,187
POSTGRADUATE PAYROLL ASSOC	$92,596,490
PRINCESS MARGARET HOSPITAL FOUNDATION	$3,000,000
PROVIDENCE CARE CENTRE	$703,438
QUEEN'S UNIVERSITY	$10,937,635
QUEENSWAY CARLETON HOSPITAL	$1,131,223
QUINTE HEALTHCARE CORP	$394,601
REGISTERED NURSES ASSOCIATION OF ONTARIO	$11,171,278
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	$5,891,495
ROSS MEMORIAL HOSPITAL	$328,654
ROUGE VALLEY HEALTH SYSTEMS	$455,459
ROYAL OTTAWA HEALTH CARE GROUP	$889,444
ROYAL VICTORIA HOSPITAL OF BARRIE	$1,560,899
RYERSON UNIVERSITY	$1,425,922
SAINT ELIZABETH HEALTH CARE	$942,525
SAULT AREA HOSPITAL	$591,598
SCARBOROUGH HOSPITAL	$492,396
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$257,899
SOMERSET WEST COMMUNITY HEALTH CENTRE	$184,219
SOUTH BRUCE GREY HEALTH CENTRE	$156,808
SOUTH EAST TORONTO FAMILY HEALTH TEAM	$125,000
SOUTHLAKE REGIONAL HEALTH CENTRE	$2,090,282
SOUTHWEST MIDDLESEX HEALTH CENTRE	$529,071
SPECIALTY CARE INC	$423,835
SPECIALTY CARE MISSISSAUGA INC	$146,329
SPECTRUM HEALTH CARE	$206,014
ST JOSEPH'S CARE GROUP CORP	$698,368
ST JOSEPH'S GENERAL HOSPITAL	$239,490
ST JOSEPH'S HEALTH CARE DUNDAS	$149,436
ST JOSEPH'S HEALTH CARE LONDON	$2,227,430
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$222,299
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,706,504
ST JOSEPH'S HEALTHCARE HAMILTON	$3,670,682
ST MARY'S GENERAL HOSPITAL	$585,792
ST MICHAEL'S HOSPITAL	$6,761,205
STRATFORD GENERAL HOSPITAL	$299,776
STRATHROY MIDDLESEX GENERAL	$416,268
SUNNYBROOK HEALTH SCIENCES CENTRE	$8,613,408
THE OTTAWA HOSPITAL	$13,403,162
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$3,976,517
TIMMINS & DISTRICT HOSPITAL	$290,942
TORONTO EAST GENERAL HOSPITAL	$1,880,913

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)

CLINICAL EDUCATION(CONT'D)

TORONTO REHABILITATION INSTITUTE	$338,619
TRILLIUM HEALTH CENTRE	$2,112,322
UNIVERSITY HEALTH NETWORK	$18,593,066
UNIVERSITY OF OTTAWA	$15,890,955
UNIVERSITY OF OTTAWA HEART INSTITUTE	$123,299
UNIVERSITY OF TORONTO	$25,346,446
UNIVERSITY OF WESTERN ONTARIO	$7,852,214
VON CANADA (VICTORIAN ORDER OF NURSES)	$529,662
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$159,144
WILLIAM OSLER HEALTH CENTRE	$1,245,619
WINDSOR REGIONAL HOSPITAL	$1,268,439
WOMEN'S COLLEGE HOSPITAL	$1,321,034
WOODSTOCK GENERAL HOSPITAL	$434,025
YORK CENTRAL HOSPITAL	$1,058,307
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,782,313

NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION	$4,000,000

ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO

ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO	$343,784
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,146,223
MCMASTER UNIVERSITY	$301,319
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$146,151
WOMEN'S COLLEGE HOSPITAL	$2,461,884
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$969

SMART SYSTEMS FOR HEALTH

EHEALTH ONTARIO	$208,179,200

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE DE THUNDER BAY	$353,678
CANCER CARE ONTARIO	$287,540
CARDIAC CARE NETWORK OF ONTARIO	$1,467,600
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$124,584
CREDIT VALLEY HOSPITAL	$151,448
DON MILLS SURGICAL UNIT LTD	$140,186
HAMILTON HEALTH SCIENCES CORP	$568,959
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$228,753
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$396,081
LONDON HEALTH SCIENCES CENTRE	$440,501
NIAGARA HEALTH SYSTEM	$310,622
NORTH BAY GENERAL HOSPITAL	$232,270
NORTH YORK GENERAL HOSPITAL	$158,905
ONTARIO HOSPITAL ASSOCIATION	$16,217,360
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$5,435,565
RECEIVER GENERAL FOR CANADA	$4,971,920
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE ET EN SERVICE SOCIAUX DE L'ONTARIO	$302,924
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO	$480,790
SAULT AREA HOSPITAL	$142,234
SENSENBRENNER HOSPITAL	$215,038
SUNNYBROOK HEALTH SCIENCES CENTRE	$188,565

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

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

OPERATION OF RELATED FACILITIES (CONT'D)

TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$310,685
TRILLIUM GIFT OF LIFE NETWORK	$17,552,300
UNIVERSITY OF TORONTO	$1,291,248
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$944,933

UNDERSERVICED AREA PLAN

ALEXANDRA HOSPITAL	$120,150
ALGOMA HEALTH UNIT	$120,150
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$120,150
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$384,623
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$120,150
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$240,300
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$350,844
CENTRE DE SANTE COMMUNAUTAIRE DU TEMISKAMING	$120,150
CHATHAM PUBLIC GENERAL HOSPITAL	$240,300
CITY OF TIMMINS	$120,150
COLLEGE BOREAL	$120,150
CORNWALL COMMUNITY HOSPITAL	$120,150
COUNTY OF DUFFERIN	$120,150
COUNTY OF RENFREW	$120,150
CURANS HEALTH CENTRE CORP	$120,150
DR BECHARA ABOUNASSAR	$193,464
DRYDEN REGIONAL HEALTH CENTRE	$239,810
EXTENDICARE (CANADA) INC	$120,150
FAMILY HEALTH CENTRE	$120,150
FOUR COUNTIES HEALTH SERVICES	$180,225
GERALDTON DISTRICT HOSPITAL	$200,436
GRAND BEND AREA COMMUNITY HEALTH	$120,150
HEART NIAGARA INC	$120,269
HIGHLANDS HEALTH NETWORK INC	$120,150
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$281,959
IOOF SENIORS HOMES INC	$120,150
JAMES BAY GENERAL HOSPITAL	$219,181
KENORA AREA HEALTH ACCESS CENTRE	$215,809
KIRKLAND & DISTRICT HOSPITAL	$849,222
LADY DUNN HEALTH CENTRE	$541,689
LAKE OF THE WOODS DISTRICT HOSPITAL	$218,332
LANGS FARM VILLAGE ASSOCIATION	$120,150
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$292,887
MANITOULIN HEALTH CENTRE	$242,668
MATTAWA GENERAL HOSPITAL	$120,933
MCCORMICK HOME	$120,150
MUNICIPALITY OF CENTRAL MANITOULIN	$120,150
NIAGARA HEALTH SYSTEM	$240,300
NIPIGON DISTRICT MEMORIAL HOSPITAL	$393,151
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$120,150
NORTH LANARK COMMUNITY HEALTH CENTRE	$240,300
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$120,150
NORTHERN ONTARIO SCHOOL OF MEDICINE	$915,622
NORWEST COMMUNITY HEALTH CENTRE	$510,498
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	$450,938
RIVERSIDE HEALTH CARE FACILITIES INC	$184,316
SANDWICH COMMUNITY HEALTH CENTRE	$120,150

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

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

UNDERSERVICED AREA PLAN (CONT'D)

SAULT AREA HOSPITAL	$260,338
SAULT STE MARIE & DISTRICT GROUP	$138,382
SENSENBRENNER HOSPITAL	$284,568
SHALOM VILLAGE NURSING HOME	$120,150
SMOOTH ROCK FALLS HOSPITAL	$126,781
SPECIALTY CARE BRADFORD INC	$120,150
ST JOSEPH'S GENERAL HOSPITAL	$433,653
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$120,150
TEMISKAMING HOSPITAL	$180,001
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,198,707
TIMISKAMING HEALTH UNIT	$584,122
TIMMINS & DISTRICT HOSPITAL	$472,933
TOWN OF AYLMER	$120,150
TOWNSHIP OF RUTHERFORD & GEORGE ISLAND	$298,566
UNIVERSITY OF OTTAWA	$2,151,491
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$120,150
VON CANADA (VICTORIAN ORDER OF NURSES)	$360,450
WEST LINCOLN MEMORIAL HOSPITAL	$120,150
WEST NIPISSING GENERAL HOSPITAL	$198,565
WEST PARRY SOUND HEALTH CENTRE	$1,293,842
WOODSTOCK GENERAL HOSPITAL	$120,150
WRIGHT CLINIC	$187,692
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$16,029,368

NORTHERN TRAVEL PROGRAM

NORTHERN HEALTH TRAVEL GRANT	$48,169,279

CHRONIC DISEASE MANAGEMENT

ACADEMIC CLINICIAN'S MANAGEMENT SERVICES	$451,101
ANISHNAWBE HEALTH TORONTO	$194,605
ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC	$140,550
BARRIE COMMUNITY HEALTH CENTRE	$409,404
BLACK CREEK COMMUNITY HEALTH	$946,374
BLUEWATER HEALTH	$252,282
BRANT COMMUNITY HEALTHCARE SYSTEM	$404,313
BRIDGES COMMUNITY HEALTH CENTRE CORPORATION	$387,931
BROCK COMMUNITY HEALTH CENTRE	$387,931
CAMPBELLFORD MEMORIAL HOSPITAL	$138,006
CAREFIRST FAMILY HEALTH TEAM	$194,605
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$194,605
CENTRETOWN COMMUNITY HEALTH CENTRE	$1,639,881
CHATHAM KENT FAMILY HEALTH TEAM	$194,605
COLLINGWOOD GENERAL & MARINE HOSPITAL	$226,715
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$137,852
CORNWALL COMMUNITY HOSPITAL	$336,538
CREDIT VALLEY FAMILY HEALTH TEAM	$194,605
CSC DE L'ESTRIE	$356,573
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA	$194,605
FLEMINGDON HEALTH CENTRE	$315,006
GRAND BEND AREA COMMUNITY HEALTH CENTRE	$197,162
GREY BRUCE HEALTH SERVICES	$736,554
GROUP HEALTH CENTRE	$179,285
GUELPH FAMILY HEALTH TEAM	$639,645

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)

CHRONIC DISEASE MANAGEMENT (CONT'D)

GUELPH GENERAL HOSPITAL	$190,731
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$226,955
HALTON HEALTHCARE SERVICES CORP	$1,596,166
HALTON REGION HEALTH DEPARTMENT	$205,353
HAMILTON HEALTH SCIENCES CORP	$805,481
HEADWATERS HEALTH CARE CENTRE	$270,810
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$248,442
HOSPITAL FOR SICK CHILDREN (HSC)	$154,961
LAKERIDGE HEALTH CORP	$1,904,333
LAMP COMMUNITY HEALTH CENTRE	$723,312
LANGS FARM VILLAGE ASSOCIATION	$760,940
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$268,515
LMC ENDOCRINOLOGY CENTRES LTD	$697,263
LONDON INTERCOMMUNITY HEALTH CENTRE	$739,802
MARKHAM STOUFFVILLE HOSPITAL	$1,141,065
MCMASTER UNIVERSITY	$150,000
MEL LLOYD FAMILY HEALTH TEAM	$194,605
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$884,714
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM	$226,175
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$723,545
NIAGARA HEALTH SYSTEM	$416,534
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM	$194,605
NORFOLK GENERAL HOSPITAL	$541,617
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$341,338
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$295,563
NORTH LANARK COMMUNITY HEALTH CENTRE	$188,860
NORTH WELLINGTON HEALTH CARE CORP	$226,175
NORTHERN DIABETES HEALTH NETWORK	$13,507,359
NORTHUMBERLAND HILLS HOSPITAL	$364,858
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$255,000
ONTARIO LUNG ASSOCIATION	$1,679,125
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$516,733
OSHAWA COMMUNITY HEALTH CENTRE	$194,605
OSTEOPOROSIS SOCIETY OF CANADA	$3,539,037
PARKDALE COMMUNITY HEALTH CENTRE	$194,605
PEEL SENIOR LINK	$881,359
PEMBROKE REGIONAL HOSPITAL INC	$594,576
PENETANGUISHENE GENERAL HOSPITAL	$138,812
PETERBOROUGH REGIONAL HEALTH CENTRE	$481,566
PORT HOPE COMMUNITY HEALTH CENTRE	$178,742
PRINCE EDWARD FAMILY HEALTH TEAM	$194,605
QUEEN'S UNIVERSITY	$362,743
QUINTE HEALTHCARE CORP	$740,907
REGENT PARK COMMUNITY HEALTH CENTRE	$194,605
REXDALE COMMUNITY HEALTH CENTRE	$291,268
ROSS MEMORIAL HOSPITAL	$598,698
ROYAL VICTORIA HOSPITAL OF BARRIE	$185,886
SANDWICH COMMUNITY HEALTH CENTRE	$711,465
SCARBOROUGH HOSPITAL	$534,650
SHERBOURNE HEALTH CENTRE	$194,605
SIX NATIONS HEALTH SERVICE	$194,605
SOADI (SOUTHERN ONTARIO ABORIGINAL DIABETES INITIATIVE)	$1,117,835
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$942,455

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)

CHRONIC DISEASE MANAGEMENT (CONT'D)

SOUTHLAKE REGIONAL HEALTH CENTRE	$1,348,302
ST JOSEPH'S HEALTH CARE LONDON	$305,156
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$353,096
ST JOSEPH'S HEALTHCARE HAMILTON	$272,369
ST MICHAEL'S HOSPITAL	$324,263
ST THOMAS-ELGIN GENERAL HOSPITAL	$220,675
STRATFORD GENERAL HOSPITAL	$895,907
STRATHROY MIDDLESEX GENERAL	$579,801
SUDBURY & DISTRICT HEALTH UNIT	$121,170
TADDLE CREEK FAMILY HEALTH TEAM	$194,605
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	$731,333
THE OTTAWA HOSPITAL ACADEMIC FAMILY HEALTH TEAM	$226,175
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$181,382
TOWNSHIP OF CENTRAL FRONTENAC	$147,025
TRILLIUM HEALTH CENTRE	$679,860
TWO RIVERS FAMILY HEALTH TEAM	$194,605
UNIVERSITY OF OTTAWA	$234,324
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$387,931
WEST ELGIN COMMUNITY HEALTH CENTRE	$402,655
WEST HILL COMMUNITY SERVICES	$994,813
WILLIAM OSLER HEALTH CENTRE	$408,059
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$228,025
WOMEN'S COLLEGE HOSPITAL	$123,805
WOMEN'S HEALTH IN WOMEN'S HANDS	$291,268
WOODSTOCK GENERAL HOSPITAL	$226,175
YORK CENTRAL HOSPITAL	$1,162,362
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,753,060

ONTARIO MENTAL HEALTH FOUNDATION

ONTARIO MENTAL HEALTH FOUNDATION	$441,393

CANCER CARE ONTARIO

CANCER CARE ONTARIO	$380,113,039
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEXANDRA HOSPITAL	$285,830
ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,028,138
ALMONTE GENERAL HOSPITAL	$548,954
ALTERATIVE PAYMENT	$988,481,445
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$567,529
BAYCREST CENTRE FOR GERIATRIC CARE	$286,270
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$135,909
BLUEWATER HEALTH	$2,665,570
BRANT COMMUNITY HEALTHCARE SYSTEM	$2,229,661
BRIDGEPOINT HOSPITAL	$155,675
BROCKVILLE GENERAL HOSPITAL	$1,688,986
BRUYERE CONTINUING CARE INC	$172,165
CAMBRIDGE MEMORIAL HOSPITAL	$2,164,026
CAMPBELLFORD MEMORIAL HOSPITAL	$640,772
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$462,179
CENTRE FOR ADDICTION & MENTAL HEALTH	$269,880
CHARTWELL MASTER CARE LP	$172,600

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

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

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

CHATHAM PUBLIC GENERAL HOSPITAL	$1,936,661
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$2,513,265
CITY OF TORONTO	$235,500
CLINTON PUBLIC HOSPITAL	$201,960
COLLINGWOOD GENERAL & MARINE HOSPITAL	$1,161,676
CORNWALL COMMUNITY HOSPITAL	$2,169,922
CREDIT VALLEY HOSPITAL	$3,088,937
DRYDEN REGIONAL HEALTH CENTRE	$486,971
ESPANOLA GENERAL HOSPITAL	$153,909
EXTENDICARE (CANADA) INC	$311,400
FOUR COUNTIES HEALTH SERVICES	$142,709
GERALDTON DISTRICT HOSPITAL	$215,251
GLENGARRY MEMORIAL HOSPITAL	$186,979
GRAND RIVER HOSPITAL	$2,749,537
GREY BRUCE HEALTH SERVICES	$3,441,837
GROVES MEMORIAL COMMUNITY HOSPITAL	$1,046,979
GUELPH GENERAL HOSPITAL	$2,471,856
HAKIM OPTICAL	$876,910
HALDIMAND WAR MEMORIAL HOSPITAL	$362,490
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$290,748
HALTON HEALTHCARE SERVICES CORP	$5,506,194
HAMILTON HEALTH SCIENCES CORP	$7,815,213
HANOVER & DISTRICT HOSPITAL	$511,575
HEADWATERS HEALTH CARE CENTRE	$1,450,495
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$781,279
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$356,826
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$3,620,834
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$4,056,123
HUMBER RIVER REGIONAL HOSPITAL	$4,867,437
HURONIA DISTRICT HOSPITAL	$1,074,065
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$2,639,180
KINGSTON GENERAL HOSPITAL	$3,766,613
KIRKLAND & DISTRICT HOSPITAL	$521,305
KITCHENER WATERLOO EMERGENCY MEDICINE ASSOCIATES	$481,800
LADY DUNN HEALTH CENTRE	$213,439
LADY MINTO HOSPITAL AT COCHRANE	$452,760
LAKE OF THE WOODS DISTRICT HOSPITAL	$1,388,449
LAKERIDGE HEALTH CORP	$4,909,624
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$1,036,483
LEISUREWORLD (2063414 ONTARIO LIMITED)	$263,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$588,732
LENSCRAFTERS INTERNATIONAL INC	$392,567
LISTOWEL MEMORIAL HOSPITAL	$357,905
LONDON HEALTH SCIENCES CENTRE	$8,438,463
MANITOULIN HEALTH CENTRE	$208,042
MARKHAM STOUFFVILLE HOSPITAL	$2,132,574
MCCAUSLAND HOSPITAL	$305,179
MEDICAL CENTRE OPTICAL	$234,395
MONTFORT HOSPITAL	$2,004,128
MOUNT SINAI HOSPITAL	$4,009,353
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$2,163,827
NIAGARA HEALTH SYSTEM	$7,249,309
NORFOLK GENERAL HOSPITAL	$1,017,157

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

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

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

NORTH BAY GENERAL HOSPITAL	$2,127,507
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$161,900
NORTH WELLINGTON HEALTH CARE CORP	$549,469
NORTH YORK GENERAL HOSPITAL	$4,485,268
NORTHEAST MENTAL HEALTH CENTRE	$203,000
NORTHUMBERLAND HILLS HOSPITAL	$1,140,932
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$8,760,635,916
OMNI HEALTH CARE LIMITED PARTNERSHIP	$175,100
ONTARIO MEDICAL ASSOCIATION	$46,894,085
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$2,637,028
PEMBROKE REGIONAL HOSPITAL INC	$1,421,890
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$1,204,087
PETERBOROUGH REGIONAL HEALTH CENTRE	$3,476,206
PINE RIVER INSTITUTE	$1,189,000
PROVIDENCE HEALTH CARE	$141,575
QUEENSWAY CARLETON HOSPITAL	$2,775,870
QUINTE HEALTHCARE CORP	$2,564,152
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$868,873
RENFREW VICTORIA HOSPITAL	$790,970
REVERA LONG TERM CARE INC	$731,551
RIVERSIDE HEALTH CARE FACILITIES INC	$433,529
ROSS MEMORIAL HOSPITAL	$1,272,360
ROUGE VALLEY HEALTH SYSTEMS	$4,911,939
ROYAL OTTAWA HEALTH CARE GROUP	$232,285
ROYAL VICTORIA HOSPITAL OF BARRIE	$2,997,708
SAULT AREA HOSPITAL	$2,208,388
SCARBOROUGH HOSPITAL	$5,367,808
SENSENBRENNER HOSPITAL	$496,579
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$544,296
SOUTH BRUCE GREY HEALTH CENTRE	$805,258
SOUTHLAKE REGIONAL HEALTH CENTRE	$3,612,327
ST FRANCIS MEMORIAL HOSPITAL	$127,179
ST JOSEPH'S GENERAL HOSPITAL	$504,239
ST JOSEPH'S HEALTH CARE LONDON	$2,304,516
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$130,375
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$3,635,638
ST JOSEPH'S HEALTHCARE HAMILTON	$4,890,158
ST MARY'S GENERAL HOSPITAL	$1,481,960
ST MICHAEL'S HOSPITAL	$4,944,251
ST THOMAS-ELGIN GENERAL HOSPITAL	$1,535,738
STEVENSON MEMORIAL HOSPITAL	$634,763
STRATFORD GENERAL HOSPITAL	$2,372,388
STRATHROY MIDDLESEX GENERAL	$1,355,665
SUNNYBROOK HEALTH SCIENCES CENTRE	$5,362,899
SYDENHAM DISTRICT HOSPITAL	$186,979
TEMISKAMING HOSPITAL	$880,045
THE OTTAWA HOSPITAL	$8,767,540
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$3,871,798
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$798,019
TIMMINS & DISTRICT HOSPITAL	$1,471,477
TORONTO EAST GENERAL HOSPITAL	$3,611,658
TORONTO REHABILITATION INSTITUTE	$158,075
TRILLIUM HEALTH CENTRE	$3,452,580

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

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

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

UNIVERSITY HEALTH NETWORK	$8,709,320
UNIVERSITY OF OTTAWA HEART INSTITUTE	$621,521
WAL-MART VISION CENTRE	$314,968
WEST HALDIMAND GENERAL	$344,000
WEST LINCOLN MEMORIAL HOSPITAL	$909,379
WEST NIPISSING GENERAL HOSPITAL	$300,180
WEST PARRY SOUND HEALTH CENTRE	$839,505
WILLIAM OSLER HEALTH CENTRE	$6,250,100
WILSON MEMORIAL GENERAL HOSPITAL	$216,125
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$1,395,930
WINDSOR REGIONAL HOSPITAL	$3,668,873
WINGHAM & DISTRICT HOSPITAL	$362,712
WOMEN'S COLLEGE HOSPITAL	$1,327,284
WOODSTOCK GENERAL HOSPITAL	$1,452,477
YORK CENTRAL HOSPITAL	$3,336,083
YORK UNIVERSITY	$425,890
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$13,757,236

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$36,011,728

ONTARIO DRUG PROGRAMS

BRANT COMMUNITY HEALTHCARE SYSTEM	$343,686
CANCER CARE ONTARIO	$195,000,000
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$1,753,447
COLLINGWOOD GENERAL & MARINE HOSPITAL	$186,123
CREDIT VALLEY HOSPITAL	$3,781,259
GRAND RIVER HOSPITAL	$4,168,432
HALTON HEALTHCARE SERVICES CORP	$1,190,986
HAMILTON HEALTH SCIENCES CORP	$2,149,478
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,803,216
HOSPITAL FOR SICK CHILDREN (HSC)	$16,938,741
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,021,631
HUMBER RIVER REGIONAL HOSPITAL	$3,574,648
KINGSTON GENERAL HOSPITAL	$2,599,553
LAKERIDGE HEALTH CORP	$1,450,768
LONDON HEALTH SCIENCES CENTRE	$8,636,675
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$159,976
NIAGARA HEALTH SYSTEM	$3,491,466
NORTH BAY GENERAL HOSPITAL	$445,344
NORTHUMBERLAND HILLS HOSPITAL	$251,576
ONTARIO DRUG BENEFITS	$3,930,376,806
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$1,313,768
PENETANGUISHENE GENERAL HOSPITAL	$209,037
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,220,847
RENFREW VICTORIA HOSPITAL	$766,920
ROSS MEMORIAL HOSPITAL	$224,979
ROYAL OTTAWA HEALTH CARE GROUP	$21,602,676
ROYAL VICTORIA HOSPITAL OF BARRIE	$906,660
SAULT AREA HOSPITAL	$1,668,469
SCARBOROUGH HOSPITAL	$8,105,036
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,438,862
ST JOSEPH'S HEALTHCARE HAMILTON	$4,213,961

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

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

ONTARIO DRUG PROGRAMS (CONT'D)

ST MICHAEL'S HOSPITAL	$2,852,226
STEVENSON MEMORIAL HOSPITAL	$153,313
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,096,626
THE OTTAWA HOSPITAL	$7,360,659
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,521,976
TIMMINS & DISTRICT HOSPITAL	$440,134
TORONTO EAST GENERAL HOSPITAL	$601,266
TRILLIUM	$10,034,296
UNIVERSITY HEALTH NETWORK	$11,458,845
WILLIAM OSLER HEALTH CENTRE	$2,142,378
YORK CENTRAL HOSPITAL	$3,215,894
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$397,460

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	$4,598,900

ASSISTIVE DEVICES PROGRAM

1022449 ONTARIO LIMITED	$318,743
1036332 ONTARIO INC.	$1,164,593
1040278 ONTARIO INC.	$128,440
1041740 ONTARIO INC.	$378,530
1049248 ONTARIO LIMITED	$1,051,761
1086992 ONTARIO LIMITED	$1,067,853
1107965 ONTARIO LIMITED	$867,551
1124980 ONTARIO INC.	$460,034
1168264 ONTARIO INC.	$728,218
1178412 ONTARIO INC.	$518,533
1195228 ONTARIO LIMITED	$1,074,234
1246523 ONTARIO LIMITED	$1,399,423
1246524 ONTARIO LIMITED	$994,545
1261737 ONTARIO LTD.	$224,104
1264047 ONTARIO INC.	$306,633
1264981 ONTARIO LTD.	$496,567
1363199 ONTARIO LIMITED	$1,667,820
1404995 ONTARIO INC.	$174,200
1407166 ONTARIO INC.	$130,000
1425027 ONTARIO INC.	$124,500
1427310 ONTARIO LIMITED	$244,538
1466653 ONTARIO LTD.	$183,687
1488245 ONTARIO LTD.	$250,117
1536502 ONTARIO INC.	$438,620
1543474 ONTARIO LIMITED	$204,050
1576564 ONTARIO LTD.	$141,375
1583138 ONTARIO LTD.	$216,719
1591783 ONTARIO INC.	$171,319
1592735 ONTARIO INC.	$357,308
1627088 ONTARIO LIMITED	$383,993
1638867 ONTARIO LIMITED	$477,228
1639016 ONTARIO INC.	$756,900
1666606 ONTARIO INC.	$134,300
1696623 ONTARIO LIMITED	$265,850
1698363 ONTARIO INC.	$332,700
1745968 ONTARIO LIMITED	$232,245

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)

2018327 ONTARIO INC.	$272,285
2060354 ONTARIO INC.	$192,700
2096089 ONTARIO LTD.	$564,148
2111323 ONTARIO LIMITED	$356,960
2114633 ONTARIO LIMITED	$584,692
212079 ONTARIO LIMITED	$806,029
2123710 ONTARIO LIMITED	$205,650
2127527 ONTARIO INC.	$981,146
2131748 ONTARIO INC.	$394,825
2136987 ONTARIO LIMITED	$342,698
2137608 ONTARIO LIMITED	$163,550
2140567 ONTARIO LIMITED	$797,858
2175537 ONTARIO INC.	$297,701
2CARE4 MEDICAL LIMITED	$343,697
406319 ONTARIO LIMITED	$554,363
423737 ONTARIO LTD.	$124,655
573604 ONTARIO LTD.	$182,500
577924 ONTARIO LIMITED	$187,500
590112 ONTARIO INC.	$917,934
6751733 CANADA LTD.	$658,837
717249 ONTARIO LIMITED	$875,879
718645 ONTARIO LIMITED	$417,881
722952 ONTARIO LIMITED	$405,454
730986 ONTARIO INC.	$942,493
770573 ONTARIO INC.	$644,821
772028 ONTARIO LIMITED	$588,062
772311 ONTARIO INC.	$193,500
795292 ONTARIO LIMITED	$369,213
817833 ONTARIO INC.	$803,799
851441 ONTARIO INC.	$307,700
866073 ONTARIO LIMITED	$377,659
932787 ONTARIO LIMITED	$229,663
A. BELACIC MANAGEMENT CO. LTD.	$124,750
ABILITY HEALTH CARE SUPPLIES INC.	$459,453
ABLE HOME HEALTH CARE INC.	$1,734,428
ABLETECH SOLUTIONS INC.	$309,227
ABRO INC.	$872,861
ACCESS ABLE HEALTH CARE INC.	$329,072
ACCESS VISION COMMUNICATIONS	$238,182
ACOUSTIC CARE LTD.	$327,702
ACTION HEALTH CARE INC.	$291,419
ACTION MEDICAL	$540,808
ACTIVE ORTHOPEDIC SOLUTIONS	$270,484
ACTIVEARS HEARING CENTRES INC.	$327,453
ADVACARE INC.	$611,792
ADVANCED HEARING AID CLINIC INC.	$317,344
ADVANCED ORTHODYNAMICS INC.	$121,561
ADVANCED ORTHOTIC DESIGNS INC.	$159,314
ALAN E. NEFF HEARING AIDS	$125,745
AMPLE VISION CANADA LTD.	$332,929
AMPOS ORTHOPAEDICS INC.	$415,713
ASSISTIVE COMPUTING LTD.	$534,818
ASSOCIATED RESPIRATORY SERVICES INC.	$1,307,062

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)

ATLAST HEARING SOLUTIONS INC.	$823,797
AUBURN HEARING CENTRE	$131,020
AUDIA HEARING AID CENTRE INC.	$312,584
AUDIOLOGY SERVICES	$295,875
AUDIOTEK HEARING SYSTEMS INC.	$255,000
AUTO CONTROL MEDICAL INC.	$623,700
BACK2FEET INC.	$666,323
BECK HEARING AID CENTRE INC.	$339,950
BENTLEY HEARING SERVICES LIMITED	$176,500
BEST OF HEARING CENTRE INC.	$171,500
BIO STYLE INC.	$126,042
BLOORVIEW HUGH MACMILLAN HEALTH CENTRE	$2,008,388
BOVAIRD HEARING CLINIC INC.	$143,328
BRAMPTON AUDIOLOGY	$158,679
BRAMPTON HEARING AID SERVICES LIMITED	$456,158
BREATHING SOLUTIONS	$346,340
BRETT OCULAR PROSTHETICS INC.	$201,794
BRIAN'S HOME HEALTH CARE & MOBILITY	$305,905
C.F. WEBB LIMITED	$490,713
CAMBRIDGE AUDIOLOGY SERVICES	$222,400
CANADA CARE MEDICAL INC.	$1,548,018
CANADA HEARING CENTRE LTD.	$1,470,660
CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED	$247,208
CANADIAN HOME HEALTHCARE INC.	$1,121,666
CENTRAL PROSTHETIC SERVICES INC.	$175,849
CK HEARING CENTRE	$200,700
CLEAR SOUND HEARING INSTRUMENTS INC.	$135,800
CLEARTONE HEARING CENTRE	$227,200
CLINICAL ORTHOTIC CONSULTANTS INC.	$727,507
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.	$483,781
COLLINGWOOD HEARING AID CENTRE INC.	$196,500
CONVAL AID INC.	$1,025,783
CORNWALL HEARING INC.	$254,896
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.	$786,001
CPAP DIRECT LTD.	$455,520
CREDIT VALLET PRORESP INC.	$455,225
CUSTOM EARMOLD LABORATORIES INC.	$202,588
CUSTOM ORTHOTIC DESIGN GROUP LTD.	$329,804
CUSTOM ORTHOTICS OF LONDON INC.	$529,061
DAVIDSON HEARING AID CENTRE LIMITED	$1,005,750
DELL CHEMISTS (1975) LIMITED	$2,006,021
DENTURAID BY DESIGN INC.	$124,263
DESIGN PROSTHETIC APPLIANCE CO.	$477,440
DINO F. DELL'ORLETTA	$212,900
DISETRONIC MEDICAL SYSTEMS INC.	$182,700
DME MEDEQUIP INC.	$137,529
DOMINION HEARING AID CLINIC INC.	$136,350
DON MILLS AUDIOLOGY	$174,394
DR. ALEXANDER MARSH MEDICINE PROFESSIONAL CORP.	$153,473
DR. LINDA TIETZE MEDICINE PROFESSIONAL CORPORATION	$151,000
DR. MARKOWITZ, S.N.	$217,838
DR. PAPADAKIS, GEORGE	$167,064
DR. SHAW, PETER	$206,119

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)

DURA MED MOBILITY PRODUCTS INC.	$269,681
DURHAM AUDIOMETRIC SERVICES LTD.	$328,500
DURHAM HOME RESPIRATORY SERVICES INC.	$533,607
DURHAM MEDICAL (1983) LTD.	$1,190,090
EAGLE ORTHOPAEDICS	$819,583
EASTERN MOBILITY SPECIALISTS INC.	$880,943
ELGIN AUDIOLOGY CONSULTANTS	$429,288
ELLIS HEARING AID SERVICE	$142,300
ENHANCED HEARING CORPORATION	$873,350
ERIC D. OLMSTEAD, AUDIOLOGIST	$182,500
FAMILY HEARING CENTRE AND INDUSTRIAL HEARING CONSULTANTS INC	$182,000
FAMILY HEARING CLINIC INC.	$143,250
FIRST CHOICE HEALTH CARE INC.	$223,904
GLOBAL HEARING AID CLINIC INC.	$120,830
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC.	$287,334
HALL AND ASSOCIATES PROSTHETICARE INC.	$261,354
HAMILTON HEALTH SCIENCES CORPORATION	$2,893,111
HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC.	$1,224,132
HANDI-HOUSE LIMITED	$230,826
HANDY TECH CONSULTING	$595,766
HAPPY HEARING CENTRE	$125,550
HEAR AFTER	$155,086
HEAR FOR LIFE HEARING CENTRES 2007	$290,350
HEAR FOR LIFE INC.	$1,444,961
HEARING AID SERVICES POUR PROTHESE AUDITIVE	$377,700
HEARING FIRST INC.	$161,400
HEARING HEALTH ASSOCIATES	$121,824
HEARING SCIENCES INC.	$263,700
HEARING SOLUTIONS CLINIC, CLINIQUE DE SOLUTIONS AUDITIVES	$124,251
HEAR-MED INC.	$891,900
HELIX HEARING CARE OF AMERICA CORP.	$3,470,443
HEMMERICH HEARING CENTER LTD.	$188,600
HME LTD.	$1,522,922
HOGAN'S HEARING AID CENTRES LTD.	$178,000
HOME LIFECARE SERVICES INC.	$884,212
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$1,058,878
HUNT'S CONVALESCENT EQUIPMENT COMPANY INC.	$1,228,845
HURONIA/MED-E-OX LTD.	$387,183
IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC.	$283,341
INNOVATIVE ORTHOTIC DESIGN LAB INC	$247,073
ISLAND ACOUSTICS DEVELOPMENT INC.	$1,339,453
ISLAND ACOUSTICS EAST INC.	$302,250
J. R. CROOKS HEALTH CARE SERVICES INC.	$1,822,709
JULIANE SHANTZ, AUDIOLOGIST	$335,759
K & H AUDIOLOGY SERVICES	$205,300
KAVIA HOLDINGS INC.	$353,950
KAWARTHA ORTHOPAEDIC SERVICES LTD.	$326,788
KINGSTON OXYGEN HOME SERVICE LIMITED	$422,108
KWARTHA REGIONAL ORTHOPEDIC SPECIALISTS	$300,867
L.M. MACARI AUDIOLOGIST PROFESSIONAL CORPORATION	$124,050
LAKERIDGE HEALTH CORPORATION	$279,973
LAKESHORE PARAMEDICAL HEARING SERVICES INC.	$238,050
LAMBTON AUDIOLOGY ASSOCIATES	$203,472

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)

LAMBTON PRORESP INC.	$131,716
LAURENTIAN HOSPITAL	$340,386
LIFE BREATH HOME CARE SERVICES INC.	$143,245
LIFESCAN CANADA LTD.	$3,389,400
LISTENUP BARRIE CORPORATION	$317,725
LISTENUP CHATHAM CORP.	$122,350
LISTENUP HEARING HEALTHCARE CANADA INC.	$2,561,695
LISTENUP NIAGARA CORP.	$316,800
LISTENUP OSHAWA CORP.	$603,322
LISTENUP STRATFORD CORP.	$196,850
LISTENUP WHITBY CORP.	$202,700
LISTENUP! OTTAWA CORP.	$505,571
LOEWEN PROSTHETIC SERVICES LTD.	$325,064
LONDON AUDIOLOGY CONSULTANTS	$338,169
LONDON HEALTH SCIENCES CENTRE, UNIVERSITY CAMPUS	$150,810
LONDON PROSTHETICS CO. LTD.	$619,057
LYDIA KREUK, HEARING SERVICES	$255,459
MACKHALL MOBILITY PRODUCTS INC.	$1,008,077
MANSUETA MEDICAL GARMENTS FITTERS LTD.	$272,242
MARKHAM HEARING CENTRE INC.	$194,934
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.	$298,968
MARKSOFT CORPORATION	$1,036,398
MAXIMUM INDEPENDENCE AND MOBILITY INC.	$317,611
MCNIECE TENS INC.	$200,155
MEDDAC MANAGEMENT LTD.	$151,000
MEDELIFE HEALTHCARE SERVICES LTD.	$391,758
MEDICAL CENTRE HEARING SERVICES	$168,350
MEDICAL RESPIRATORY CARE INC.	$550,060
MEDICHAIR NORTHERN ONTARIO	$347,486
MEDICHAIR TEMISKAMING LTD.	$249,849
MEDIWISE HEALTHCARE SOLUTIONS INC.	$159,224
MEDTRONIC OF CANADA LTD.	$7,068,600
MICROCOMPUTER SCIENCE CENTRE INC.	$216,557
MIDWEST MEDICAL	$204,406
MINDEN HEARING SERVICE	$163,776
MOBILITY SAVERS	$634,653
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD.	$407,575
MOTION SPECIALTIES BELLEVILLE INCORPORATED	$896,198
MOTION SPECIALTIES INCORPORATED	$6,024,532
MOUNT SINAI HOSPITAL	$204,400
MOUNTAIN HEARING CENTER	$196,084
MUSKOKA HEARING AIDS LTD.	$197,850
NATIONAL HOME HEALTH CARE	$146,154
NIAGARA MOBILITY LIMITED	$528,074
NIAGARA PROSTHETICS & ORTHOTICS CORP.	$938,898
NIPISSING ORTHOPAEDIC LABORATORY INC.	$357,717
NORTH BAY AUDIOLOGY CLINIC LTD.	$374,700
NORTH YORK GENERAL HOSPITAL	$166,281
NORTHEASTERN AMPUTEE AND ORTHOPEDIC SUPPLY CENTRE	$184,943
NORTHERN DIABETES HEALTH NETWORK	$716,000
NORTHERN ONTARIO AUDIOLOGY SERVICES LIMITED	$129,400
NORTHERN RESPIRATORY CENTRE INC.	$219,164

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)

NORTHLAND PROSTHETICS INC.	$374,407
NORTHUMBERLAND HEARING CENTRES INC.	$264,486
NORTHWESTERN HEALTH UNIT	$136,950
ONTARIO HEARING CONSULTANTS LTD.	$218,600
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	$1,516,681
ONTARIO LIMITED	$278,806
ONTARIO MEDICAL SUPPLY LIMITED	$2,800,825
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.	$684,475
ORTHOPEDIC APPLIANCE RESEARCH LIMITED	$247,407
ORTHOPEDIC BRACING SOLUTIONS INC.	$467,182
ORTHOPROACTIVE CONSULTANTS INC.	$802,610
ORTHO-TEC LIMITED	$222,336
ORTHOTIC DIMENSIONS INC.	$316,875
OTTAWA AUDIOLOGY ASSOCIATES	$417,127
OXFORD PRORESP INC.	$217,490
P&D ORTHOTICS-PROSTHETICS INC.	$209,085
PAUL KELLY (1993) LIMITED	$239,495
PAUL PLIMMER & ASSOCIATES INC.	$200,300
PEEL AUDIOLOGY AND HEARING AID SERVICES	$206,169
PETERBOROUGH AUDIOLOGY INC.	$228,350
PICCADILLY HEARING CENTRE	$155,245
PRAXAIR CANADA INC.	$13,051,731
PRECISION HEARING INSTRUMENTS LTD.	$272,588
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY	$348,119
PROFESSIONAL HEARING SERVICES OF AJAX	$129,450
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	$1,472,228
PROSTHETIC ABILITY INC.	$346,967
PROSTHETIC ENERGY INC.	$425,397
PROSTHETIC ENERGY WEST INC.	$310,351
PROSTHETIC TECHNOLOGIES INC.	$207,195
R.T. RESPIRATORY SERVICES INC.	$252,542
RECOVERY GARMENT CENTRE INC.	$164,358
RELIGIOUS HOSPITALLERS OF SAINT JOSEPH OF THE HOTEL DIEU OF	$252,988
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	$190,580
RESTASSURE INC.	$523,441
ROYAL OTTAWA HEALTH CARE GROUP/SERVICES DE SANTE ROYAL OTTAW	$753,533
ROYAL PRORESP INC.	$301,732
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION	$163,224
SAULT STE. MARIE AUDIOLOGYCLINIC INC.	$243,850
SHIELD CONSULTING INC.	$310,952
SHOPPERS DRUG MART CORPORATION	$7,875,563
SHOPPERS DRUG MART INC.	$25,444,993
SHOPPERS HOME HEALTH CARE - CEP	$7,836,091
SLEEP MANAGEMENT GROUP (EAST) LTD.	$615,930
SLEEP MANAGEMENT GROUP (WEST) LTD.	$2,529,379
SMITH PROSTHETIC SERVICES LTD.	$355,845
SOUND CENTRAL INC.	$189,870
SOUTHWESTERN PROSTHETICS AND ORTHOTICS LTD.	$150,531
SPECIAL NEEDS COMPUTER SOLUTIONS INC.	$123,078
SPRINT (NETWORK) INC.	$132,792
ST. JOSEPH'S CARE GROUP	$163,139
ST. JOSEPH'S HEALTH CARE SYSTEM	$186,284
ST. LAWRENCE HEARING CENTRE	$177,456

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. THOMAS-ELGIN GENERAL HOSPITAL	$158,394
STAMFORD HEARING AIDS LIMITED	$228,850
STAR COMPUTER SERVICES	$129,684
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING	$1,149,811
TECHNOLOGIES HUMANWARE CANADA INC.	$279,537
THAMES VALLEY CHILDREN'S CENTRE	$140,101
THE AUDIOLOGY CENTRE INC.	$190,696
THE AUDIOLOGY CLINIC	$133,046
THE BALANCE AND HEARING CENTRE OF ST. CATHARINES	$137,400
THE CANADIAN HEARING SOCIETY	$1,482,597
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$440,265
THE HEARING AID CENTRE	$151,000
THE HEARING CLINIC	$127,350
THE HEARING INSTITUTE LTD.	$477,194
THE HEARING SOURCE LIMITED	$179,250
THE HOSPITAL FOR SICK CHILDREN	$1,622,351
THE OAKVILLE HEARING CENTRE INC.	$244,050
THE ORANGEVILLE HEARING CLINIC	$208,213
THE RELIGIOUS HOSPITALLERS OF ST. JOSEPH OF THE HOTEL DIEU	$230,377
THERAPIST'S CHOICE MEDICAL SUPPLIES INC.	$3,968,272
THUNDER BAY ORTHOPAEDIC INC.	$503,604
TOM DEAN OCULARISTS INC. - LES OCULARISTES TOM DEAN INC.	$203,038
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.	$1,344,024
TOTAL HEARING CENTRE	$136,100
TRUPPE ARTIFICIAL LIMB & BRACE LTD.	$269,517
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	$705,575
UDI COMPREHENSIVE HEARING SERVICES LIMITED	$171,000
UNION HEARING AID CENTRE LIMITED	$1,559,093
UPTON POSITIONING DESIGNS INC.	$241,105
VALLEY MOBILITY INC.	$282,551
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.	$497,412
VITALAIRE	$3,492,079
VITALAIRE CANADA INC.	$245,032
WEST PARK HOSPITAL	$1,311,493
WESTERN PRORESP INC.	$450,393
WILDER MOBILITY LIMITED	$235,457
WILLIAM OSLER PRORESP INC.	$173,543
WITTRUP AUDIOLOGY PROFESSIONAL CORPORATION	$178,750
WORKPLACE ERGONOMICS INC.	$198,312
YORK MEDICAL MOBILITY INC.	$747,077
YUREK HOME HEALTHCARE LTD.	$766,051
ZABELL HEARING CENTRE INC.	$340,344
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$17,794,835

HOME OXYGEN PROGRAM

1040278 ONTARIO INC.	$300,898
1191252 ONTARIO INC.	$676,794
1536502 ONTARIO INC.	$187,740
588031 ONTARIO INC.	$497,730
ALL-CAN MEDICAL INC.	$532,469
ASSOCIATED RESPIRATORY SERVICES INC.	$2,628,255
BREATHE EASY RESPIRATORY HOME CARE INC.	$507,580
CARTER MEDICAL SUPPLY INC.	$155,826

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

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

HOME OXYGEN PROGRAM (CONT'D)

CENTURY HOME OXYGEN & CPAP INC.	$131,333
CREDIT VALLET PRORESP INC.	$653,382
EASTERN MOBILITY SPECIALISTS INC.	$528,978
HOME LIFECARE SERVICES INC.	$311,505
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$609,795
HORIZON PRORESP INC.	$1,205,887
HURONIA/MED-E-OX LTD.	$354,878
IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC.	$301,624
J. R. CROOKS HEALTH CARE SERVICES INC.	$1,458,428
KINGSTON OXYGEN HOME SERVICE LIMITED	$472,654
LAKERIDGE HEALTH CORPORATION	$1,363,676
LAMBTON PRORESP INC.	$1,166,523
LIFE BREATH HOME CARE SERVICES INC.	$501,993
NORTH YORK GENERAL HOSPITAL	$791,964
NORTHERN RESPIRATORY CENTRE INC.	$479,782
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	$1,056,177
OXFORD PRORESP INC.	$875,597
PRAXAIR CANADA INC.	$20,748,407
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	$7,113,231
R.T. RESPIRATORY SERVICES INC.	$1,106,866
ROYAL PRORESP INC.	$2,109,213
SHIELD CONSULTING INC.	$447,212
SHOPPERS DRUG MART INC.	$461,680
ST. JOSEPH'S PRORESP INC.	$331,230
ST. THOMAS-ELGIN GENERAL HOSPITAL	$700,553
THE BRANTFORD GENERAL HOSPITAL	$459,522
THE OXYGEN SPECIALISTS, INC.	$203,177
THE SCARBOROUGH HOSPITAL	$531,269
TRILLIUM PRORESP INC.	$675,280
VITALAIRE	$13,461,062
VITALAIRE CANADA INC.	$1,339,331
WESTERN PRORESP INC.	$2,132,445
WILLIAM OSLER PRORESP INC.	$1,061,041
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$738,614

MIDWIFERY SERVICES

ASSOCIATION OF ONTARIO MIDWIVES	$312,000
BARRIE COMMUNITY HEALTH CENTRE	$3,578,965
COLLEGE OF MIDWIVES OF ONTARIO	$556,560
CSC NIAGARA	$1,616,705
FAMILY SERVICES OF THUNDER BAY	$2,342,529
GUELPH COMMUNITY HEALTH CENTRE	$2,236,217
HALTON HEALTHCARE SERVICES CORP	$8,324,991
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$1,592,320
LANGS FARM VILLAGE ASSOCIATION	$1,440,466
LONDON HEALTH SCIENCES CENTRE	$5,150,222
MARKHAM STOUFFVILLE HOSPITAL	$1,720,578
PETERBOROUGH FAMILY RESOURCE CENTRE	$2,699,404
SANDWICH COMMUNITY HEALTH CENTRE	$1,148,898
SAULT AREA HOSPITAL	$1,306,086
SOUTHEAST OTTAWA	$7,810,722
STRATFORD GENERAL HOSPITAL	$2,242,672

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

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

MIDWIFERY SERVICES (CONT'D)

VON CANADA (VICTORIAN ORDER OF NURSES)	$3,513,646
WOOLWICH COMMUNITY HEALTH CENTRE	$1,734,122
YORK COMMUNITY SERVICES	$16,836,614
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$83,600

OFFICIAL LOCAL HEALTH AGENCIES

ALGOMA HEALTH UNIT	$4,152,891
ASSOCIATION OF LOCAL PUBLIC HEALTH AGENCIES	$1,500,959
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$3,143,680
CITY OF HAMILTON	$11,819,513
CITY OF OTTAWA	$13,595,889
CITY OF TORONTO	$61,153,171
DURHAM REGION HEALTH UNIT	$12,044,846
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$4,461,621
ELGIN ST THOMAS HEALTH UNIT	$2,242,673
GREY BRUCE HEALTH UNIT	$4,855,721
HALDIMAND-NORFOLK HEALTH UNIT	$2,113,497
HALIBURTON KAWARTHA PINE RIDGE	$5,127,315
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$4,091,307
HURON COUNTY HEALTH UNIT	$1,827,578
KENT-CHATHAM HEALTH UNIT	$2,995,016
KFL & A HEALTH UNIT	$5,050,421
LAMBTON HEALTH UNIT	$2,820,237
LEEDS-GRENVILLE & LANARK	$3,462,935
METROPOLITAN WINDSOR-ESSEX	$5,817,191
MIDDLESEX-LONDON HEALTH UNIT	$9,208,727
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$5,908,547
NORTHWESTERN HEALTH UNIT	$4,818,528
OXFORD COUNTY HEALTH UNIT	$2,317,531
PEEL REGION HEALTH UNIT	$19,526,530
PERTH DISTRICT HEALTH UNIT	$2,284,480
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,800,816
PORCUPINE HEALTH UNIT	$3,782,033
REGIONAL MUNICIPALITY OF HALTON	$8,478,902
REGIONAL NIAGARA HEALTH UNIT	$9,846,400
REGIONAL WATERLOO PUBLIC HEALTH	$9,344,567
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,131,917
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$10,420,305
SUDBURY & DISTRICT HEALTH UNIT	$8,138,408
THUNDER BAY DISTRICT HEALTH UNIT	$4,743,043
TIMISKAMING HEALTH UNIT	$1,672,428
UNIVERSITY OF SASKATCHEWAN	$339,000
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$5,946,886
YORK REGION HEALTH SERVICES	$17,142,373
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$84,291

OUTBREAKS OF DISEASES

ALGOMA HEALTH UNIT	$181,522
CITY OF HAMILTON	$182,280
CITY OF OTTAWA	$416,344
CITY OF TORONTO	$523,991
DURHAM REGION HEALTH UNIT	$255,343
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$135,090

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)

HALIBURTON KAWARTHA PINE RIDGE	$153,092
KFL & A HEALTH UNIT	$148,553
METROPOLITAN WINDSOR-ESSEX	$139,202
MIDDLESEX-LONDON HEALTH UNIT	$260,512
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$155,221,103
ORNGE	$1,104,638
PEEL REGION HEALTH UNIT	$294,475
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$136,033
REGIONAL MUNICIPALITY OF HALTON	$199,814
REGIONAL WATERLOO PUBLIC HEALTH	$218,773
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$224,336
SUDBURY & DISTRICT HEALTH UNIT	$127,753
THUNDER BAY DISTRICT HEALTH UNIT	$178,122
YORK REGION HEALTH SERVICES	$211,477
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,617,734

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS	$236,937
ACCESS AIDS NETWORK	$724,855
AFRICANS IN PARTNERSHIP AGAINST AIDS	$294,220
AIDS COMMITTEE OF NORTH BAY & AREA	$254,746
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	$256,155
AIDS COMMITTEE OF DURHAM	$293,876
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	$426,169
AIDS COMMITTEE OF LONDON	$867,351
AIDS COMMITTEE OF OTTAWA	$866,437
AIDS COMMITTEE OF SIMCOE COUNTY	$125,786
AIDS COMMITTEE OF THUNDER BAY	$779,536
AIDS COMMITTEE OF TORONTO	$1,594,823
AIDS COMMITTEE OF WINDSOR	$607,121
AIDS COMMITTEE OF YORK REGION	$156,000
AIDS NIAGARA	$369,068
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	$220,625
ASIAN COMMUNITY AIDS SERVICES	$230,165
BLACK COALITION FOR AIDS PREVENTION	$1,244,636
BRUCE HOUSE	$212,242
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	$377,037
CANADIAN BLOOD AGENCY	$5,518,488
CASEY HOUSE HOSPICE	$189,612
CITY OF HAMILTON	$139,676
CITY OF OTTAWA	$167,016
DEAF OUTREACH PROJECT	$161,302
FAMILY SERVICE TORONTO	$127,720
FIFE HOUSE FOUNDATION	$571,344
HAMILTON AIDS NETWORK	$526,835
HASSLE FREE CLINIC	$150,288
HEMOPHILIA ONTARIO	$412,593
HIV & AIDS LEGAL CLINIC (ONTARIO)	$302,097
HIV/AIDS REGIONAL SERVICES	$324,767
LAKERIDGE HEALTH CORP	$134,200
LOFT COMMUNITY SERVICES	$238,910
MAGGIE'S: COMMUNITY SERVICE PROJECT	$127,685
MBS (MEDIA BUYING SERVICES LTD)	$386,405

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

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

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

NISHNAWBE ASKI NATION	$132,096
NORTH KINGSTON COMMUNITY HEALTH CENTRE	$2,018,067
OASIS	$249,710
ONTARIO ABORIGINAL HIV/AIDS STRATEGY	$1,113,182
ONTARIO AIDS NETWORK	$1,193,339
ONTARIO HIV TREATMENT NETWORK	$9,689,200
OTTAWA HEALTH RESEARCH INSTITUTE	$152,300
PARTNERS & EDELL	$357,803
PEEL HIV/AIDS NETWORK	$418,205
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	$301,477
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK	$316,507
SHERBOURNE HEALTH CENTRE	$199,207
SOMERSET WEST COMMUNITY HEALTH CENTRE	$609,646
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$478,394
ST MICHAEL'S HOSPITAL	$838,012
ST STEPHEN'S COMMUNITY HOUSE	$126,596
TERESA GROUP CHILD & FAMILY AID	$357,354
THE OTTAWA HOSPITAL	$368,122
TORONTO PEOPLE WITH AIDS FOUNDATION	$803,485
UNION OF ONTARIO INDIANS	$132,096
UNIVERSITY OF OTTAWA	$458,154
UNIVERSITY OF TORONTO	$455,485
VOICES OF POSITIVE WOMEN	$223,995
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$123,363
YOUTHLINK OF METROPOLITAN TORONTO	$127,717
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,001,910

TUBERCULOSIS PREVENTION

CITY OF TORONTO	$275,604
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$7,059,261
WEST PARK HEALTHCARE CENTRE	$333,433
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$188,702

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA	$175,004
CITY OF TORONTO	$520,044
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$621,453
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,576

PUBLIC HEALTH ASSOCIATIONS

ONTARIO COUNCIL ON COMMUNITY HEALTH	$121,800
ONTARIO PUBLIC HEALTH ASSOCIATION	$210,000

CANADIAN BLOOD SERVICES

CANADIAN BLOOD SERVICES	$445,724,391
MCMASTER UNIVERSITY	$464,084
ST MICHAEL'S HOSPITAL	$3,035,859
SUNNYBROOK HEALTH SCIENCES CENTRE	$487,636
THE OTTAWA HOSPITAL	$405,388
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$35,000

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO	$53,897,004

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

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

INFECTION CONTROL

ALGOMA HEALTH UNIT	$217,200
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$161,314
CITY OF HAMILTON	$1,043,691
CITY OF OTTAWA	$1,386,824
CITY OF TORONTO	$4,854,404
DURHAM REGION HEALTH UNIT	$501,491
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$163,685
ELGIN ST THOMAS HEALTH UNIT	$208,307
GREY BRUCE HEALTH UNIT	$180,092
HALIBURTON KAWARTHA PINE RIDGE	$161,900
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$214,852
KENT-CHATHAM HEALTH UNIT	$258,836
KFL & A HEALTH UNIT	$431,500
LEEDS-GRENVILLE & LANARK	$286,454
METROPOLITAN WINDSOR-ESSEX	$356,272
MIDDLESEX-LONDON HEALTH UNIT	$1,132,740
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$377,580
NORTHWESTERN HEALTH UNIT	$156,992
OXFORD COUNTY HEALTH UNIT	$146,298
PEEL REGION HEALTH UNIT	$1,016,607
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$215,760
PORCUPINE HEALTH UNIT	$220,576
REGIONAL MUNICIPALITY OF HALTON	$314,431
REGIONAL NIAGARA HEALTH UNIT	$420,000
REGIONAL WATERLOO PUBLIC HEALTH	$519,787
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$717,097
SUDBURY & DISTRICT HEALTH UNIT	$377,580
THUNDER BAY DISTRICT HEALTH UNIT	$885,740
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$297,839
YORK REGION HEALTH SERVICES	$755,168
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$613,832

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,902,478
CITY OF CORNWALL	$4,741,725
CITY OF GREATER SUDBURY	$8,394,667
CITY OF GUELPH	$4,769,816
CITY OF HAMILTON	$12,909,449
CITY OF KAWARTHA LAKES	$2,745,570
CITY OF OTTAWA	$36,412,924
CITY OF THUNDER BAY	$10,594,882
CITY OF TIMMINS	$1,161,774
CITY OF TORONTO	$88,710,319
COUNTY OF BRANT	$3,060,981
COUNTY OF BRUCE	$3,615,689
COUNTY OF DUFFERIN	$2,426,540
COUNTY OF ELGIN	$3,636,514
COUNTY OF ESSEX	$14,564,159
COUNTY OF GREY	$5,076,129
COUNTY OF HALIBURTON	$1,581,789
COUNTY OF HASTINGS	$5,571,901
COUNTY OF HURON	$4,090,685
COUNTY OF LAMBTON	$5,845,387

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

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

MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

COUNTY OF LANARK	$3,384,685
COUNTY OF LENNOX AND ADDINGTON	$1,684,539
COUNTY OF MIDDLESEX	$11,248,519
COUNTY OF NORTHUMBERLAND	$3,978,211
COUNTY OF OXFORD	$3,995,178
COUNTY OF PERTH	$4,114,979
COUNTY OF PETERBOROUGH	$5,083,330
COUNTY OF PRINCE EDWARD	$1,140,563
COUNTY OF RENFREW	$5,957,115
COUNTY OF SIMCOE	$14,280,374
DISTRICT MUNICIPALITY OF MUSKOKA	$4,486,100
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$5,128,253
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$3,557,512
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$2,573,384
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,938,102
FRONTENAC MANAGEMENT BOARD	$6,025,327
HALDIMAND COUNTY	$2,085,384
KENORA DISTRICT SERVICES BOARD	$6,421,601
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$7,211,057
MUNICIPALITY OF CHATHAM-KENT	$4,719,607
NORFOLK COUNTY	$3,029,161
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$3,351,919
REGIONAL MUNICIPALITY OF DURHAM	$15,032,566
REGIONAL MUNICIPALITY OF HALTON	$10,957,161
REGIONAL MUNICIPALITY OF NIAGARA	$16,882,563
REGIONAL MUNICIPALITY OF PEEL	$21,404,845
REGIONAL MUNICIPALITY OF WATERLOO	$7,797,916
REGIONAL MUNICIPALITY OF YORK	$20,330,366
TOWN OF PARRY SOUND	$3,230,428
UNITED COUNTIES OF LEEDS & GRENVILLE	$3,827,609
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,634,826

OTHER AMBULANCE OPERATIONS

BEAUSOLEIL FIRST NATION	$1,955,024
BLUEWATER HEALTH	$250,248
CAMBRIDGE MEMORIAL HOSPITAL	$528,923
CHIPPEWAS OF MNJIKANING FIRST NATION	$1,154,606
GREY BRUCE HEALTH SERVICES	$217,070
HAMILTON HEALTH SCIENCES CORP	$688,609
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$657,141
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$370,605
JAMES BAY GENERAL HOSPITAL	$4,894,552
LAKE OF THE WOODS DISTRICT HOSPITAL	$2,129,845
LAKERIDGE HEALTH CORP	$1,833,372
LONDON HEALTH SCIENCES CENTRE	$1,035,250
MUSKOKA AMBULANCE SERVICE C A C C	$950,604
NAOTKAMEGWANNING FIRST NATION	$424,484
NIAGARA HEALTH SYSTEM	$521,371
NORTH BAY GENERAL HOSPITAL	$1,851,017
ONEIDA NATION OF THE THAMES	$500,575
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	$352,036
ORNGE	$16,155,495
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,880,493

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)

OTHER AMBULANCE OPERATIONS (CONT'D)

ROYAL VICTORIA HOSPITAL OF BARRIE	$167,341
SAULT AREA HOSPITAL	$2,097,468
SIX NATIONS OF THE GRAND RIVER	$1,068,632
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,152,406
SYDENHAM DISTRICT HOSPITAL	$1,870,110
THE OTTAWA HOSPITAL	$1,565,914
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$868,973
TIMMINS & DISTRICT HOSPITAL	$249,693
WEST PARRY SOUND HEALTH CENTRE	$1,046,265
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$287,517

HEALTH INFRASTRUCTURE RENEWAL FUND

ALEXANDRA HOSPITAL	$154,584
ALEXANDRA MARINE AND GENERAL HOSPITAL	$155,504
ALMONTE GENERAL HOSPITAL	$153,666
ANSON GENERAL HOSPITAL	$184,780
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$284,659
ATIKOKAN GENERAL HOSPITAL	$181,427
BAYCREST CENTRE FOR GERIATRIC CARE	$153,074
BINGHAM MEMORIAL HOSPITAL	$183,805
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$177,472
BLOORVIEW KIDS REHAB	$152,380
BLUEWATER HEALTH	$493,190
BRANT COMMUNITY HEALTHCARE SYSTEM	$339,561
BRIDGEPOINT HOSPITAL	$155,504
BROCKVILLE GENERAL HOSPITAL	$300,000
BRUYERE CONTINUING CARE INC	$329,752
CAMBRIDGE MEMORIAL HOSPITAL	$179,516
CAMPBELLFORD MEMORIAL HOSPITAL	$154,344
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$152,990
CASEY HOUSE HOSPICE	$154,552
CENTRE FOR ADDICTION & MENTAL HEALTH	$530,058
CHATHAM PUBLIC GENERAL HOSPITAL	$179,316
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$191,687
CLINTON PUBLIC HOSPITAL	$153,074
COLLINGWOOD GENERAL & MARINE HOSPITAL	$160,493
CORNWALL COMMUNITY HOSPITAL	$323,263
CREDIT VALLEY HOSPITAL	$232,647
DEEP RIVER AND DISTRICT HOSPITAL	$151,955
DRYDEN REGIONAL HEALTH CENTRE	$185,956
ENGLEHART & DISTRICT HOSPITAL INC	$183,751
ESPANOLA GENERAL HOSPITAL	$177,951
FOUR COUNTIES HEALTH SERVICES	$152,746
GERALDTON DISTRICT HOSPITAL	$176,371
GLENGARRY MEMORIAL HOSPITAL	$153,319
GRAND RIVER HOSPITAL	$370,175
GREY BRUCE HEALTH SERVICES	$939,213
GROVES MEMORIAL COMMUNITY HOSPITAL	$155,484
GUELPH GENERAL HOSPITAL	$181,412
HALDIMAND WAR MEMORIAL HOSPITAL	$153,903
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$302,752
HALTON HEALTHCARE SERVICES CORP	$508,808
HAMILTON HEALTH SCIENCES CORP	$992,037

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

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

HANOVER & DISTRICT HOSPITAL	$154,552
HEADWATERS HEALTH CARE CENTRE	$312,834
HOMEWOOD HEALTH CENTRE INC	$160,607
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$157,221
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$186,787
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$559,448
HORNEPAYNE COMMUNITY HOSPITAL	$183,132
HOSPITAL FOR SICK CHILDREN (HSC)	$291,482
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$206,999
HUMBER RIVER REGIONAL HOSPITAL	$536,277
HURONIA DISTRICT HOSPITAL	$314,181
JAMES BAY GENERAL HOSPITAL	$907,704
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$188,286
KEMPTVILLE DISTRICT HOSPITAL	$153,023
KINGSTON GENERAL HOSPITAL	$365,088
KIRKLAND & DISTRICT HOSPITAL	$189,034
LADY DUNN HEALTH CENTRE	$184,210
LADY MINTO HOSPITAL AT COCHRANE	$185,459
LAKE OF THE WOODS DISTRICT HOSPITAL	$191,438
LAKERIDGE HEALTH CORP	$693,562
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$159,665
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$150,000
LISTOWEL MEMORIAL HOSPITAL	$154,317
LONDON HEALTH SCIENCES CENTRE	$680,291
MANITOULIN HEALTH CENTRE	$353,049
MANITOUWADGE GENERAL HOSPITAL	$173,978
MARKHAM STOUFFVILLE HOSPITAL	$334,310
MATTAWA GENERAL HOSPITAL	$175,991
MCCAUSLAND HOSPITAL	$174,258
MONTFORT HOSPITAL	$182,366
MOUNT SINAI HOSPITAL	$484,220
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$541,852
NIAGARA HEALTH SYSTEM	$1,156,243
NIPIGON DISTRICT MEMORIAL HOSPITAL	$175,431
NORFOLK GENERAL HOSPITAL	$161,365
NORTH BAY GENERAL HOSPITAL	$383,353
NORTH WELLINGTON HEALTH CARE CORP	$304,739
NORTH YORK GENERAL HOSPITAL	$380,726
NORTHEAST MENTAL HEALTH CENTRE	$340,392
NORTHUMBERLAND HILLS HOSPITAL	$162,687
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$182,000
PEMBROKE REGIONAL HOSPITAL INC	$167,845
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$300,000
PETERBOROUGH REGIONAL HEALTH CENTRE	$205,330
PROVIDENCE CARE CENTRE	$150,000
PROVIDENCE HEALTH CARE	$168,636
QUEENSWAY CARLETON HOSPITAL	$188,561
QUINTE HEALTHCARE CORP	$600,000
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$174,790
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$152,259
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$150,000
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$159,547
RENFREW VICTORIA HOSPITAL	$158,597

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

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

RIVERSIDE HEALTH CARE FACILITIES INC.	$545,578
ROSS MEMORIAL HOSPITAL	$171,154
ROUGE VALLEY HEALTH SYSTEMS	$380,361
ROYAL VICTORIA HOSPITAL OF BARRIE	$198,665
RUNNYMEDE HEALTHCARE CENTRE	$154,741
SALVATION ARMY GRACE HOSPITAL	$156,159
SAULT AREA HOSPITAL	$806,055
SCARBOROUGH HOSPITAL	$398,975
SEAFORTH COMMUNITY HOSPITAL	$152,346
SENSENBRENNER HOSPITAL	$187,715
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$184,037
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$353,458
SMOOTH ROCK FALLS HOSPITAL	$183,556
SOUTH BRUCE GREY HEALTH CENTRE	$610,347
SOUTH HURON HOSPITAL	$152,380
SOUTHLAKE REGIONAL HEALTH CENTRE	$222,600
ST FRANCIS MEMORIAL HOSPITAL	$152,434
ST JOHN'S REHABILITATION HOSPITAL	$158,174
ST JOSEPH'S CARE GROUP CORP.	$189,861
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$157,500
ST JOSEPH'S GENERAL HOSPITAL	$180,986
ST JOSEPH'S HEALTH CARE LONDON	$416,206
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$155,454
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$218,789
ST JOSEPH'S HEALTHCARE HAMILTON	$426,611
ST MARY'S GENERAL HOSPITAL	$185,355
ST MARY'S MEMORIAL HOSPITAL	$152,528
ST MICHAEL'S HOSPITAL	$300,248
ST THOMAS-ELGIN GENERAL HOSPITAL	$171,113
STEVENSON MEMORIAL HOSPITAL	$155,927
STRATFORD GENERAL HOSPITAL	$169,722
STRATHROY MIDDLESEX GENERAL	$158,413
SUNNYBROOK HEALTH SCIENCES CENTRE	$480,013
SYDENHAM DISTRICT HOSPITAL	$156,680
TEMISKAMING HOSPITAL	$188,767
THE OTTAWA HOSPITAL	$824,576
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$255,790
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$156,945
TIMMINS & DISTRICT HOSPITAL	$207,933
TORONTO EAST GENERAL HOSPITAL	$218,872
TORONTO REHABILITATION INSTITUTE	$787,279
TRILLIUM HEALTH CENTRE	$417,433
UNIVERSITY HEALTH NETWORK	$723,817
UNIVERSITY OF OTTAWA HEART INSTITUTE	$187,366
WEST HALDIMAND GENERAL	$153,657
WEST LINCOLN MEMORIAL HOSPITAL	$157,244
WEST NIPISSING GENERAL HOSPITAL	$179,657
WEST PARK HEALTHCARE CENTRE	$169,278
WEST PARRY SOUND HEALTH CENTRE	$186,026
WILLIAM OSLER HEALTH CENTRE	$410,327
WILSON MEMORIAL GENERAL HOSPITAL	$174,780
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$156,318

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

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

WINDSOR REGIONAL HOSPITAL	$364,649
WINGHAM & DISTRICT HOSPITAL	$154,016
WOMEN'S COLLEGE HOSPITAL	$167,408
WOODSTOCK GENERAL HOSPITAL	$165,020
YORK CENTRAL HOSPITAL	$202,139

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND

CANCER CARE ONTARIO	$74,500,000

LONG-TERM CARE PROGRAMS

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$67,700

COMMUNITY HEALTH PROGRAMS

ACCESS ALLIANCE-MULTI	$324,000
ALGOMA RESIDENTIAL COMMUNITY HOSPICE	$1,400,000
BRIDGES COMMUNITY HEALTH CENTRE CORPORATION	$246,000
BROCK COMMUNITY HEALTH CENTRE	$150,178
CAREFOR HEALTH & COMMUNITY SERVICES EASTERN COUNTIES	$1,600,000
CARLINGTON COMMUNITY	$285,000
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$1,248,270
CSC DU TEMISKAMING	$1,769,650
GOOD SHEPHERD NON-PROFIT HOMES INC	$239,075
HOSPICE RENFREW	$1,000,000
HOSPICE SIMCOE	$2,843,000
HOSPICE WELLINGTON	$1,200,000
LAKERIDGE HEALTH CORP	$154,934
LANGS FARM VILLAGE ASSOCIATION	$694,000
MAISON 'LA PAIX' SUDBURY HOSPICE	$500,000
MCNALLY HOUSE-NIAGARA WEST COMMUNITY HOSPICE	$1,000,000
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$808,000
MONTFORT HOSPITAL	$2,155,250
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$4,555,500
OSHAWA COMMUNITY HEALTH CENTRE	$1,233,309
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE	$2,068,000
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE\ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$393,000
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC	$300,000
ST JOSEPH'S HOSPICE RESOURCE CENTRE OF SARNIA LAMBTON	$1,500,000
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$340,000
TORONTO'S RONALD MCDONALD HOUSE	$9,000,000
VAUGHAN HEALTH CARE FOUNDATION	$2,718,965
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	$969,000
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$200,000
WEST HILL COMMUNITY HEALTH CENTRE	$1,817,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$164,541

PLANNING AND DESIGN

BRIDGEPOINT HOSPITAL	$6,600,000
CORNWALL COMMUNITY HOSPITAL	$200,000
HALTON HEALTHCARE SERVICES CORP	$3,750,000
HAMILTON HEALTH SCIENCES CORP	$1,000,000
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$1,000,000

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

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

PLANNING AND DESIGN (CONT'D)

MOUNT SINAI HOSPITAL	$3,650,000
QUEENSWAY CARLETON HOSPITAL	$6,000,000
ROYAL VICTORIA HOSPITAL OF BARRIE	$2,400,000
ST JOSEPH'S CARE GROUP CORP.	$1,610,000
ST MICHAEL'S HOSPITAL	$1,000,000
ST THOMAS-ELGIN GENERAL HOSPITAL	$300,000
SUNNYBROOK HEALTH SCIENCES CENTRE	$2,500,000
TORONTO EAST GENERAL HOSPITAL	$950,000
WEST PARK HEALTHCARE CENTRE	$3,000,000
WINDSOR REGIONAL HOSPITAL	$2,500,000
WOMEN'S COLLEGE HOSPITAL	$2,250,000
YORK CENTRAL HOSPITAL	$1,850,000

COLORECTAL CANCER SCREENING

CANCER CARE ONTARIO	$26,185,100
ONTARIO ASSOCIATION OF MEDICAL LABORATORIES	$500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$54,330

MAJOR HOSPITAL PROJECTS

ALMONTE GENERAL HOSPITAL	$296,058
BLUEWATER HEALTH	$3,831,220
BRIDGEPOINT HOSPITAL	$25,000,000
CENTRE FOR ADDICTION & MENTAL HEALTH	$23,719,219
CHATHAM PUBLIC GENERAL HOSPITAL	$1,085,086
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$26,715,921
CORNWALL COMMUNITY HOSPITAL	$24,000,000
GRAND RIVER HOSPITAL	$375,000
HALTON HEALTHCARE SERVICES CORP.	$5,000,000
HAMILTON HEALTH SCIENCES CORP.	$28,611,500
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$27,116,800
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,301,100
LAKERIDGE HEALTH CORP.	$26,307,497
LONDON HEALTH SCIENCES CENTRE	$42,218,899
MARKHAM STOUFFVILLE HOSPITAL	$21,000,000
MONTFORT HOSPITAL	$134,303,910
NIAGARA HEALTH SYSTEM	$26,000,000
NORTH BAY GENERAL HOSPITAL	$15,067,400
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$7,845,000
QUEENSWAY CARLETON HOSPITAL	$12,500,000
QUINTE HEALTHCARE CORP.	$226,333
ROUGE VALLEY HEALTH SYSTEMS	$1,800,000
ROYAL OTTAWA HEALTH CARE GROUP	$15,709,262
ROYAL VICTORIA HOSPITAL OF BARRIE	$23,500,000
SCARBOROUGH HOSPITAL	$347,706
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$45,017,629
SOUTHLAKE REGIONAL HEALTH CENTRE	$18,124,323
ST JOSEPH'S CARE GROUP CORP.	$7,606,913
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$10,067,000
ST JOSEPH'S HEALTH CARE LONDON	$22,175,175
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,225,837
ST JOSEPH'S HEALTHCARE HAMILTON	$973,612
ST MARY'S GENERAL HOSPITAL	$5,515,750
ST MICHAEL'S HOSPITAL	$1,212,008

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

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

MAJOR HOSPITAL PROJECTS (CONT'D)

STRATFORD GENERAL HOSPITAL	$19,000,000
STRATHROY MIDDLESEX GENERAL	$519,639
THE OTTAWA HOSPITAL	$18,967,874
TRILLIUM HEALTH CENTRE	$76,080,957
WILLIAM OSLER HEALTH CENTRE	$49,120,534
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$20,295,000
WOODSTOCK GENERAL HOSPITAL	$6,200,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$200,023

SMALL HOSPITAL PROJECT

ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$565,000
BLUEWATER HEALTH	$655,800
BRUYERE CONTINUING CARE INC	$2,966,840
CREDIT VALLEY HOSPITAL	$7,227,000
GRAND RIVER HOSPITAL	$370,000
GUELPH GENERAL HOSPITAL	$822,000
HALTON HEALTHCARE SERVICES CORP	$3,610,000
HOSPITAL FOR SICK CHILDREN (HSC)	$3,603,000
JAMES BAY GENERAL HOSPITAL	$971,500
KINGSTON GENERAL HOSPITAL	$1,145,000
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$2,462,443
NIAGARA HEALTH SYSTEM	$230,000
PEMBROKE REGIONAL HOSPITAL INC	$1,858,000
RIVERSIDE HEALTH CARE FACILITIES INC	$800,000
ROSS MEMORIAL HOSPITAL	$1,960,036
SCARBOROUGH HOSPITAL	$1,101,095
ST JOSEPH'S HEALTHCARE HAMILTON	$196,974
THE OTTAWA HOSPITAL	$2,199,365
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$9,562,872
TORONTO EAST GENERAL HOSPITAL	$1,075,000
TORONTO REHABILITATION INSTITUTE	$690,000
UNIVERSITY HEALTH NETWORK	$2,758,327
UNIVERSITY OF OTTAWA HEART INSTITUTE	$1,818,312
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$137,545

TELETRIAGE

CLINIDATA CORPORATION	$35,837,597
ONTARIO PHARMACISTS ASSOCIATION	$831,141

AIR AMBULANCE

ORNGE	$126,649,648

HEALTH SYSTEM INFORMATION MANAGEMENT

CANADIAN INSTITUTE FOR HEALTH INFO	$7,433,618
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$5,865,000
ONTARIO HEALTH QUALITY COUNCIL	$3,587,000
ONTARIO HOSPITAL ASSOCIATION	$449,875
THE CHANGE FOUNDATION	$2,400,010
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$248,257

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)

ERIE/ST. CLAIR

AFTON PARK PLACE	$4,991,658
ALZHEIMER SOCIETY OF CHATHAM-KENT	$582,416
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	$831,395
AMHERSTBURG COMMUNITY SERVICES	$354,130
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	$4,580,903
BLUEWATER HEALTH	$122,374,782
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	$234,899
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$1,927,837
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA)	$197,916
CANADIAN HEARING SOCIETY	$391,311
CANADIAN MENTAL HEALTH ASSOCIATION	$3,832,457
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$4,219,014
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$8,199,986
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$246,017
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$725,946
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$229,983
CENTRES FOR SENIORS WINDSOR	$218,796
CHARITY HOUSE (WINDSOR)	$1,383,031
CHARTWELL MASTER CARE LP	$6,173,523
CHATHAM PUBLIC GENERAL HOSPITAL	$57,202,993
CHIPPEWAS OF KETTLE & STONY POINT	$228,723
CITY OF WINDSOR	$7,945,756
COPPER TERRACE LIMITED	$5,290,822
COUNTRY VILLAGE HEALTH CARE CENTRE	$3,555,676
COUNTY OF ESSEX	$7,303,142
COUNTY OF LAMBTON	$12,825,057
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	$100,514,069
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$4,744,548
ESSEX COMMUNITY SERVICES	$197,484
EXTENDICARE (CANADA) INC	$10,362,649
FAIRFIELD PARK	$3,613,639
FAMILY SERVICE OF KENT	$519,146
FIDDICK'S NURSING HOME LTD	$3,722,973
GRAND BEND AREA COMMUNITY HEALTH CENTRE	$2,980,767
HERON TERRACE LONG TERM CARE COMMUNITY	$5,199,787
HOSPICE OF WINDSOR & ESSEX COUNTY INC	$730,294
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$163,889,974
HOUSE OF SOPHROSYNE	$854,864
LAKESHORE COMMUNITY SERVICES	$340,833
LAMBTON ELDERLY OUTREACH INC	$1,340,918
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$26,714,975
LEAMINGTON UNITED MENNONITE HOMES & APTS	$3,075,046
MEADOW PARK (CHATHAM) NURSING HOME	$3,610,681
MENTAL HEALTH CONNECTIONS	$680,406
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX	$152,496
MUNICIPALITY OF CHATHAM-KENT	$12,554,462
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$5,472,125
REGENCY/CHATEAU CARE CORP	$8,121,001
REHABILITATION FOUNDATION FOR THE DISABLED	$3,676,195
REVERA LONG TERM CARE INC	$28,110,880
RICHMOND TERRACE LIMITED	$3,995,548
SANDWICH COMMUNITY HEALTH CENTRE	$3,095,238
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	$127,954

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

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

ERIE/ST. CLAIR (CONT'D)

SOUTH ESSEX COMMUNITY COUNCIL	$620,590
ST ANDREW'S RESIDENCE CHATHAM INC	$170,757
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$26,998,800
SYDENHAM DISTRICT HOSPITAL	$18,112,275
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	$4,870,764
TILBURY MANOR NURSING HOME	$2,630,782
TRILLIUM VILLA NURSING HOME	$5,368,137
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$2,236,267
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	$1,332,701
VISION 74 INC	$4,153,736
VON CANADA (VICTORIAN ORDER OF NURSES)	$657,775
WALPOLE ISLAND FIRST NATION	$192,313
WATFORD QUALITY CARE CENTRE	$2,230,902
WESTOVER TREATMENT CENTRE	$1,370,168
WINDSOR REGIONAL HOSPITAL	$194,869,681
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$628,168

SOUTH WEST

ADDICTION SERVICES OF THAMES VALLEY	$1,307,628
ALEXANDRA HOSPITAL	$13,785,340
ALEXANDRA MARINE AND GENERAL HOSPITAL	$16,501,446
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS	$139,755
ALZHEIMER SOCIETY OF GREY-BRUCE	$150,007
ALZHEIMER SOCIETY OF OXFORD	$178,143
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$2,172,166
BLUE WATER REST HOME	$2,227,346
BONNIE BRAE HEALTH CARE CENTRE	$2,751,285
BOYS & GIRLS CLUB OF LONDON	$767,109
BRAEMER RETIREMENT CENTRE	$2,521,460
CANADIAN HEARING SOCIETY	$221,686
CANADIAN MENTAL HEALTH ASSOC OXFORD COUNTY BRANCH	$3,140,504
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$3,274,787
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	$1,693,709
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$1,885,088
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	$2,157,370
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$298,448
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$946,036
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	$155,053
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$1,907,848
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$1,846,387
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$5,541,062
CARESSANT CARE ON BONNIE PLACE	$3,901,213
CARESSANT CARE ON MARY BUCKE	$2,002,651
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$360,710
CHARTWELL MASTER CARE LP	$7,962,275
CHELSEY PARK (OXFORD) NURSING HOME	$8,825,625
CHESHIRE HOMES OF LONDON INC	$8,505,024
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE	$741,267
CITY OF LONDON	$9,566,130
CITY OF ST THOMAS	$5,797,193
CLINTON PUBLIC HOSPITAL	$8,679,925
COUNTRY LANE LONG TERM CARE RES	$1,309,287
COUNTY OF BRUCE	$9,245,028

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)

SOUTH WEST (CONT'D)

COUNTY OF ELGIN	$8,960,216
COUNTY OF GREY	$11,229,029
COUNTY OF HURON	$5,935,412
COUNTY OF MIDDLESEX	$5,715,839
COUNTY OF OXFORD	$8,366,373
CRAIGHOLME NURSING HOME	$2,643,466
CRAIGWIEL GARDENS INC	$211,249
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,272,102
DALE BRAIN INJURY SERVICES INC	$3,647,471
ELGIN ABBEY NURSING HOME	$980,643
EXETER VILLA NURSING HOME	$1,931,220
EXTENDICARE (CANADA) INC	$8,021,358
FAMILY SERVICES PERTH-HURON	$241,003
FORDWICH VILLAGE NURSING HOME	$1,154,185
FOUR COUNTIES HEALTH SERVICES	$7,984,049
G&B HOUSE	$356,260
GANAAN DE WE O DIS YETHI YENAHWAHSE	$165,282
GOLDEN DAWN SENIOR CITIZENS HOME	$1,430,564
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$234,051
GREY BRUCE COMMUNITY HEALTH CORP	$5,276,546
GREY BRUCE HEALTH SERVICES	$112,036,139
HANOVER & DISTRICT HOSPITAL	$12,589,825
HANOVER CARE CENTRE	$1,300,474
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE	$2,742,465
HOSPICE OF LONDON INC	$271,116
HUTTON HOUSE ASSOC FOR ADULTS WITH DISABILITIES	$394,505
INGERSOLL SERVICES FOR SENIORS	$335,339
KENSINGTON VILLAGE	$4,406,312
KIIKEEWANNIIKAAN SOUTHWEST REGIONAL HEALING LODGE	$180,688
KINGSWAY LODGE NURSING HOME	$2,211,593
KNOLLCREST LODGE	$3,075,401
LISTOWEL MEMORIAL HOSPITAL	$12,912,800
LONDON HEALTH SCIENCES CENTRE	$664,581,693
LONDON INTERCOMMUNITY HEALTH CENTRE	$4,765,976
LONDON REGIONAL AIDS HOSPICE	$408,995
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	$6,182,279
MAITLAND MANOR	$3,125,714
MAPLE MANOR NURSING HOME	$3,594,575
MAPLES HOMES FOR SENIORS	$1,515,678
MCCORMICK HOME	$7,438,507
MEADOW PARK (LONDON) INC	$4,417,591
MEAFORD NURSING HOME	$2,635,202
MEALS ON WHEELS LONDON	$555,900
MIDDLESEX TERRACE LIMITED	$3,873,887
MIDWESTERN ADULT DAY SERVICES	$1,074,069
MISSION SERVICES OF LONDON	$959,247
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$4,100,455
ONEIDA NATION OF THE THAMES	$202,127
OXFORD REGIONAL NURSING HOME	$450,028
OXFORD SELF-HELP NETWORK	$128,583
PARKVIEW MANOR HEALTH CARE CENTRE	$1,194,567
PARTICIPATION HOUSE SUPPORT SERVICES-LONDON AND AREA	$2,585,947
PARTICIPATION LODGE	$2,141,720

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)

SOUTH WEST (CONT'D)

PEOPLE CARE STRATFORD INC.	$2,102,432
PEOPLECARE INC.	$3,692,683
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN	$204,658
REVERA LONG TERM CARE INC.	$22,849,535
RITZ LUTHERAN VILLA	$4,471,416
S E A R C H COMMUNITY MENTAL HEALTH SERVICES	$876,352
SEAFORTH COMMUNITY HOSPITAL	$6,406,925
SHERWOOD FOREST (TRINITY) HOUSING CORP.	$204,713
SOUTH BRUCE GREY HEALTH CENTRE	$28,033,275
SOUTH HURON HOSPITAL	$6,484,125
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$148,358,757
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	$5,898,466
SOUTHAMPTON CARE CENTRE INC.	$3,050,994
SPRUCE LODGE HOME FOR THE AGED	$5,012,641
SPRUCEDALE CARE CENTRE INC.	$3,685,760
ST JOSEPH'S HEALTH CARE LONDON	$347,444,624
ST MARY'S & AREA HOME SUPPORT SERVICES	$322,959
ST MARY'S MEMORIAL HOSPITAL	$6,893,325
ST THOMAS-ELGIN GENERAL HOSPITAL	$58,778,658
STRATFORD GENERAL HOSPITAL	$58,820,585
STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	$702,293
STRATHROY MIDDLESEX GENERAL	$24,811,050
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$955,161
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$19,293,750
TOWN & COUNTRY SUPPORT SERVICES	$1,612,317
TRI-COUNTY MENNONITE HOMES	$1,521,745
TURNING POINT INC.	$481,802
VERSA CARE	$1,516,572
VICTORIAN ORDER OF NURSES - GREY BRUCE	$1,059,173
VICTORIAN ORDER OF NURSES - LONDON BRANCH	$804,299
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	$682,928
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$2,326,159
VON (VICTORIAN ORDER OF NURSES) - PERTH-HURON BRANCH	$948,755
VON CANADA (VICTORIAN ORDER OF NURSES)	$2,116,057
WEST ELGIN COMMUNITY HEALTH CENTRE	$3,522,610
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC.	$8,162,990
WILDWOOD CARE CENTRE INC.	$2,081,266
WINGHAM & DISTRICT HOSPITAL	$10,933,100
WOODSTOCK GENERAL HOSPITAL	$42,441,070
WOODSTOCK PRIVATE HOSPITAL	$840,700
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,036,341

WATERLOO-WELLINGTON

ALZHEIMER SOCIETY OF GUELPH-WELLINGTON	$274,612
CAMBRIDGE MEMORIAL HOSPITAL	$83,062,198
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$3,858,304
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$206,600
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$2,715,312
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$3,025,936
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$3,172,908
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$2,888,473
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.	$199,054
CHARTWELL MASTER CARE LP	$1,673,614

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

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

WATERLOO-WELLINGTON (CONT'D)

CITY OF CAMBRIDGE	$406,470
CITY OF KITCHENER	$399,942
CITY OF WATERLOO	$664,192
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	$723,790
COUNTY OF WELLINGTON	$6,046,116
DERBECKERS HERITAGE HOUSE LTD	$2,510,703
DEVONSHIRE ERIN MILLS INC	$6,365,362
EAST WELLINGTON COMMUNITY SERVICES INC	$198,646
EDEN HOUSE NURSING HOME	$2,120,339
FAIRVIEW MENNONITE HOMES	$3,050,609
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$2,985,053
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$2,706,686
GRAND RIVER HOSPITAL	$204,960,057
GROVES MEMORIAL COMMUNITY HOSPITAL	$16,047,550
GUELPH COMMUNITY HEALTH CENTRE	$3,793,137
GUELPH GENERAL HOSPITAL	$87,185,175
GUELPH INDEPENDENT LIVING	$2,128,988
GUELPH/WELLINGTON SENIORS ASSOCIATION FWSA	$226,601
HOMEWOOD HEALTH CENTRE INC	$33,473,488
HOSPICE OF WATERLOO REGION	$365,700
HOSPICE WELLINGTON	$130,800
HOUSE OF FRIENDSHIP OF KITCHENER	$1,280,839
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	$4,968,004
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$3,148,380
KITCHENER-WATERLOO FRIENDSHIP GROUP FOR SENIORS	$143,804
K-W SENIORS DAY PROGRAM INCORPORATED	$413,600
KW WORKING CENTRE FOR THE UNEMPLOYED	$286,509
LANGS FARM VILLAGE ASSOCIATION	$3,792,332
LAPOINTE FISHER NURSING HOME LTD	$3,009,780
LEISUREWORLD (2063414 ONTARIO LIMITED)	$3,746,158
MEALS ON WHEELS AND COMMUNITY HOME SUPPORT	$195,789
MEALS ON WHEELS OF KITCHENER - WATERLOO	$331,645
MORRISTON PARK NURSING HOME	$1,024,198
NORTH WELLINGTON HEALTH CARE CORP	$12,928,350
OAKWOOD RETIREMENT COMMUNITIES INC	$3,657,188
PARKWOOD MENNONITE HOME INC	$3,607,983
PARTICIPATION HOUSE - WATERLOO REGION	$2,992,000
PEOPLECARE INC	$3,128,470
PINEHAVEN NURSING HOME	$2,973,023
RAISE HOME SUPPORT SERVICES FOR THE ELDERLY	$404,778
RAY OF HOPE	$1,661,917
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$5,398,113
REGIONAL MUNICIPALITY OF WATERLOO	$11,710,594
REVERA LONG TERM CARE INC	$20,356,761
SAINT LUKE'S PLACE	$3,642,934
SAUGEEN VALLEY NURSING CENTRE	$3,229,999
SHANTI ENTERPRISES LTD	$2,374,250
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$21,825,537
ST MARY'S GENERAL HOSPITAL	$103,979,287
STEEVES & ROZEMA ENTERPRISES LIMITED	$4,817,038
STONEHENGE THERAPEUTIC COMMUNITY	$1,047,875
THE ELLIOTT HOME FOR THE AGED	$3,382,968

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)

WATERLOO-WELLINGTON (CONT'D)

THE WESTMOUNT (1367178 ONTARIO INC)	$1,014,268
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$9,485,844
TRI-COUNTY MENNONITE HOMES	$3,304,719
TRINITY VILLAGE CARE CENTRE	$5,854,030
TWIN OAKS OF MARYHILL INC	$1,029,911
UNIVERSITY OF WATERLOO	$167,271
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$5,636,457
WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS	$190,617
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$88,038,760
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	$4,807,338
WELLINGTON/DUFFERIN HOMES FOR PSYCHIATRIC REHABILITATION	$351,307
WINSTON HALL NURSING HOMES LTD	$3,270,587
WOOLWICH COMMUNITY HEALTH CENTRE	$3,700,624
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$533,387

HAMILTON - NIAGARA- HALDIMAND - BRANT

ABERDEEN HEALTH AND COMMUNITY SERVICES BRANT-NORFOLK-HALDIMAND	$480,371
ADULT RECREATION THERAPY CENTRE	$715,645
AIDS NIAGARA	$791,721
ALBRIGHT GARDEN HOMES INC	$8,142,349
ALCOHOL & DRUG TREATMENT CENTRE- NIAGARA	$410,064
ALEXANDER PLACE	$4,876,350
ALZHEIMERS SOCIETY OF BRANT	$381,188
ALZHEIMER SOCIETY OF HALDIMAND NORFOLK	$1,048,087
ALZHEIMER SOCIETY OF HAMILTON & HALTON	$921,600
ALZHEIMER SOCIETY OF THE NIAGARA REGION	$967,674
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$4,506,370
AY/ALTERNATIVES FOR YOUTH	$448,728
BARTON RETIREMENT INC	$3,448,995
BAYCREST CENTRE FOR GERIATRIC CARE	$141,517
BELLA SENIOR CARE RESIDENCES INC	$6,199,838
BLACKADAR CONTINUING CARE CENTRE	$2,810,750
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$3,383,350
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$2,067,011
BRANT ALCOVE REHABILITATION SERVICES*	$1,994,212
BRANT COMMUNITY HEALTHCARE SYSTEM	$110,893,362
BRANTWOOD LIFECARE CENTRE	$4,718,807
BRIDGES COMMUNITY HEALTH CENTRE CORPORATION	$1,280,051
CANADIAN HEARING SOCIETY	$685,452
CANADIAN MENTAL HEALTH ASSOCIATION	$1,894,358
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$2,204,679
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$4,141,749
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK	$1,681,387
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$1,408,744
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,621,814
CATHOLIC FAMILY SERVICES OF HAMILTON	$968,429
CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$2,285,237
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$566,070
CHARTWELL MASTER CARE LP	$4,469,774
CITY OF HAMILTON	$17,532,293
CLARION NURSING HOME	$3,478,604
CLASSIS HAMILTON HOME FOR THE AGED	$4,927,392
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK	$2,762,731

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)

HAMILTON - NIAGARA- HALDIMAND - BRANT (CONT'D)

COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN)	$932,836
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA	$130,457
CONWAY OPPORTUNITY HOMES INC	$515,647
CRESCENT PARK LODGE	$2,594,143
CSC NIAGARA	$3,430,950
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$554,347
DELHI NURSING HOME	$2,146,323
DIVERSICARE CANADA - HARDY TERRACE	$3,775,705
DR BOB KEMP HOSPICE FOUNDATION INC	$218,810
DUNDAS COMMUNITY SERVICES	$247,029
EDGEWATER GARDENS LONG TERM CARE CENTRE	$2,444,217
EXTENDICARE (CANADA) INC	$11,382,313
FOYER RICHELIEW WELLAND INC	$2,147,234
GATEWAY RESIDENCE OF NIAGARA INC	$692,549
GLANBROOK HOME SUPPORT PROGRAMME INC	$163,769
GOOD SHEPHERD CENTRES	$660,842
GOOD SHEPHERD NON-PROFIT HOMES INC	$5,463,193
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$3,451,402
GRACE VILLA LIMITED	$6,821,082
GROCER-EASE INC	$154,398
HALDIMAND COUNTY	$4,579,196
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC	$1,330,925
HALDIMAND WAR MEMORIAL HOSPITAL	$10,734,425
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE	$231,853
HALTON CHESHIRE HOMES INC	$1,003,841
HAMILTON CONVALESCENT CENTRE	$2,269,690
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$147,904
HAMILTON HEALTH SCIENCES CORP	$644,369,195
HAMILTON JEWISH HOME FOR THE AGED	$1,016,667
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE	$216,605,407
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	$6,215,200
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC	$1,763,286
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$2,235,067
HEIDEHOF HOME FOR THE AGED	$4,643,862
HELEN ZURBRIGG NON PROFIT HOMES INC	$428,637
HERITAGE GREEN NURSING HOME	$5,940,869
HOSPICE NIAGARA	$445,664
IDLEWYLD MANOR	$7,350,555
IROQUOIS LODGE NURSING HOME	$1,701,037
JOHN NOBLE HOME	$5,990,554
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$111,185,459
LEISUREWORLD (2063414 ONTARIO LIMITED)	$4,563,985
LOCAL 837 NURSING HOME (HAMILTON) CORP	$4,927,344
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$3,750,701
MAPLE VILLA NURSING HOME	$3,353,270
MAPLEWOOD NURSING HOME LTD	$3,056,584
MARYBAN HOLDINGS LTD	$6,085,588
MEALS ON WHEELS NIAGARA FALLS ONT INC	$133,436
MEALS ON WHEELS THOROLD - ST CATHARINES	$233,143
MENNONITE BRETHREN SENIOR CITIZEN HOME	$2,565,920
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH	$133,778
MILLENNIUM TRAIL MANOR	$6,010,275
MIRDEM NURSING HOMES LTD	$2,731,696

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)

HAMILTON - NIAGARA- HALDIMAND - BRANT (CONT'D)

MISSION SERVICES OF HAMILTON	$385,234
MOUNT NEMO CHRISTIAN NURSING HOME	$2,193,641
NATIVE HORIZONS TREATMENT CENTRE	$180,688
NIAGARA ALCOHOL & DRUG ASSESSMENT SERVICE	$862,524
NIAGARA DISTRICT HOMES COMM PHYS	$787,603
NIAGARA HEALTH SYSTEM	$313,429,403
NORCLIFFE LIFECARE CENTRE	$2,063,914
NORFOLK COUNTY	$6,732,404
NORFOLK GENERAL HOSPITAL	$32,615,957
NORFOLK HOSPITAL NURSING HOME	$2,855,438
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$4,137,028
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT	$496,501
OAKWOOD PARK LODGE	$5,782,430
OAKWOOD RETIREMENT COMMUNITIES INC	$10,061,493
ONTARIO BRAIN INJURY ASSOCIATION	$276,075
ONTARIO CONFERENCE OF MENNONITE CHURCH	$455,845
PARK LANE TERRACE LIMITED	$4,633,089
PARKVIEW MEADOWS RETIREMENT VILLAGE	$2,277,729
PARKVIEW NURSING CENTRE	$4,563,082
PARTICIPATION HOUSE - BRANTFORD	$3,159,558
PARTICIPATION HOUSE - HAMILTON & DISTRICT	$7,055,441
PARTICIPATION HOUSE - PEEL	$1,447,726
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$1,352,944
PLEASANT MANOR RETIREMENT VILLAGE	$2,201,379
REGENCY CARE CORP	$1,064,480
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$11,111,119
REGINA GARDENS	$4,927,476
REGIONAL MUNICIPALITY OF HALTON	$5,595,297
REGIONAL MUNICIPALITY OF NIAGARA	$39,675,747
REGIONAL NIAGARA HEALTH UNIT	$2,796,257
REHABILITATION FOUNDATION FOR THE DISABLED	$12,909,021
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$24,847,939
REVERA LONG TERM CARE INC	$35,778,365
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	$455,319
SHALOM VILLAGE NURSING HOME	$5,095,549
SIX NATIONS FIRST NATION	$1,386,819
ST JOSEPH'S HEALTH CARE DUNDAS	$14,071,700
ST JOSEPH'S HEALTHCARE HAMILTON	$369,688,653
ST JOSEPH'S HOME CARE	$883,850
ST JOSEPH'S LIFECARE CENTRE	$7,974,149
ST JOSEPH'S MOTHER HOUSE	$485,408
ST OLGA'S LIFECARE CENTRE	$3,355,540
ST PETER'S HOSPITAL	$34,293,280
ST PETER'S RESIDENCE AT CHEDOKE	$7,828,689
STONEY CREEK LIFECARE CENTRE	$1,636,527
THE HENLEY HOUSE	$6,217,270
THE WILLOWGROVE	$1,065,934
TOWNSVIEW LIFECARE CENTRE	$8,521,256
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	$353,487
TUFFORD NURSING HOME LTD	$2,287,510
UNGER NURSING HOMES LTD	$3,893,604
UNITED MENNONITE HOME FOR THE AGED	$5,003,727

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)

HAMILTON - NIAGARA- HALDIMAND - BRANT (CONT'D)

VALLEY PARK LODGE	$2,449,142
VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH	$2,567,920
VILLAGE OF NIAGARA INA GRAFTON GAGE	$2,265,919
WAYSIDE HOUSE OF HAMILTON	$572,255
WAYSIDE HOUSE OF ST CATHARINES	$440,673
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	$954,754
WEST HALDIMAND GENERAL	$10,058,000
WEST LINCOLN MEMORIAL HOSPITAL	$19,771,506
WEST PARK CENTRE	$3,488,315
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,047,247

CENTRAL WEST

1245556 ONTARIO INC	$5,053,441
488491 ONTARIO INC - AVALON CARE CENTRE	$4,834,143
ALZHEIMER SOCIETY OF DUFFERIN COUNTY	$328,309
BRAMALEA COMMUNITY HEALTH CENTRE	$1,035,381
BRAMPTON MEALS ON WHEELS	$218,202
CALEDON COMMUNITY SERVICES	$1,716,980
CALEDON MEALS ON WHEELS	$167,486
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	$8,677,496
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	$2,995,197
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	$72,046,847
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK	$5,251,613
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$185,084
CHARTWELL MASTER CARE LP	$3,594,416
CITY OF TORONTO	$12,436,975
COUNTY OF DUFFERIN	$6,316,221
DIVERSICARE I LTD PARTNERSHIP	$889,938
EXTENDICARE (CANADA) INC	$6,506,175
FRIENDS & ADVOCATES-PEEL	$401,020
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$768,973
HEADWATERS HEALTH CARE CENTRE	$38,839,629
HOLLAND CHRISTIAN HOMES INC	$9,415,718
KING NURSING HOME LTD	$3,100,029
LEISUREWORLD (2063414 ONTARIO LIMITED)	$22,399,604
LEISUREWORLD (2063415 ONTARIO LIMITED)	$6,635,463
OAKWOOD RETIREMENT COMMUNITIES INC	$4,568,324
PEACE RANCH	$425,929
PEEL CHESHIRE HOMES INC	$1,025,194
PEEL NON-PROFIT HOUSING CORP	$1,404,018
RECONNECT MENTAL HEALTH SERVICES INC	$3,954,446
REGIONAL MUNICIPALITY OF PEEL	$21,469,439
REVERA LONG TERM CARE INC	$14,043,811
REXDALE COMMUNITY HEALTH CENTRE	$2,829,884
RICHVIEW RESIDENCE SUPPORTIVE HOUSING CORP	$518,647
SPECIALTY CARE INC	$5,745,283
SUPPORTIVE HOUSING IN PEEL	$9,723,657
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$4,762,954
WILLIAM OSLER HEALTH CENTRE	$423,494,424
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$332,534

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

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

MISSISSAUGA - HALTON

ALZHEIMER SOCIETY OF PEEL	$2,161,770
BALANCE	$502,559
BENNETT HEALTH CARE CENTRE	$2,244,961
CANADIAN HEARING SOCIETY	$410,841
CANADIAN MENTAL HEALTH ASSOCIATION	$3,662,363
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$325,769
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,714,799
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$222,916
CITY OF MISSISSAUGA	$234,868
CITY OF TORONTO	$6,956,146
CREDIT VALLEY HOSPITAL	$236,655,251
DELCARE CAWTHRA GARDENS	$7,587,349
DEVONSHIRE ERIN MILLS INC	$3,146,651
DIVERSICARE I LTD PARTNERSHIP	$2,123,682
DOROTHY LEY HOSPICE INC	$759,042
EXTENDICARE (CANADA) INC	$10,510,429
GRACE HOUSE INCORPORATED	$234,863
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$1,384,839
HALTON HEALTHCARE SERVICES CORP	$187,992,708
HIGHBOURNE LIFECARE CENTRE	$9,218,993
HOPE PLACE CENTRES	$1,526,594
HOSPICE OF PEEL INC	$481,598
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	$1,085,598
IVAN FRANKO HOME	$350,205
JOYCE SCOTT NON-PROFIT HOMES INC	$705,325
LABDARA LITHUANIAN NURSING HOME	$3,331,171
LINKS2CARE	$1,491,706
MICBA FORUM ITALIA COMMUNITY SERVICES	$389,777
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE	$108,664,824
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	$4,722,901
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$6,511,882
MISSISSAUGA LIFECARE CENTRE	$8,065,613
MISSISSAUGA LONG TERM CARE FACILITY LTC	$2,053,028
NUCLEUS INDEPENDENT LIVING	$3,984,076
OAKVILLE SENIOR CITIZENS RESIDENCE	$2,400,999
OAKWOOD RETIREMENT COMMUNITIES INC	$6,925,220
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC)	$1,075,112
PEEL CHESHIRE HOMES INC	$433,642
PEEL HALTON ACQUIRED BRAIN INJURY	$3,893,094
PEEL SENIOR LINK	$2,846,141
REGENCY CARE CORP	$1,077,836
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$17,127,043
REGIONAL MUNICIPALITY OF HALTON	$17,971,421
REGIONAL MUNICIPALITY OF PEEL	$4,431,850
REHABILITATION FOUNDATION FOR THE DISABLED	$6,179,376
REVERA LONG TERM CARE INC	$10,186,259
SENACA SENIORS DAY PROGRAM HALTON INC	$311,249
SENIORS LIFE ENHANCEMENT CENTRES	$922,003
SLOVENIAN LINDEN FOUNDATION	$2,399,044
SOUTHRIM ENTERPRISES INC	$1,015,692
SPECIALTY CARE MISSISSAUGA INC	$5,997,070

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)

MISSISSAUGA - HALTON (CONT'D)

SUMMIT HOUSING & OUTREACH PROGRAMS	$3,884,824
SUPPORT & HOUSING - HALTON	$558,046
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$865,246
THE WESTBURY	$1,183,928
TRILLIUM HEALTH CENTRE	$336,845,546
TYNDALL NURSING HOME LTD	$5,649,559
VICTORIAN ORDER OF NURSES - PEEL BRANCH	$2,455,290
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$11,216,196
VON CANADA (VICTORIAN ORDER OF NURSES)	$1,611,809
WYNDHAM MANOR	$4,685,746
YEE HONG CENTRE FOR GERIATRIC CARE	$8,768,477
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$512,061

TORONTO CENTRAL

416 ADDICTION CASE MANAGEMENT PROG	$324,773
416 DROP-IN CENTRE	$683,312
ABI POSSIBILITIES INC	$1,360,670
ACCESS ALLIANCE-MULTI	$3,458,231
ACCOMMODATION INFO & SUPPORT INC	$984,585
ALPHA HOUSE	$326,122
ALTERNATIVES	$629,528
ALZHEIMER SOCIETY OF TORONTO	$144,305
AMONG FRIENDS	$186,085
ANISHNAWBE HEALTH TORONTO	$3,034,991
ANNE JOHNSTON HEALTH STATION	$2,669,368
A-WAY EXPRESS	$690,059
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$294,020
BARRETT HOUSE	$570,657
BARTON PLACE NURSING HOME	$5,114,986
BAYCREST CENTRE FOR GERIATRIC CARE	$73,830,648
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$7,298,458
BLOORVIEW KIDS REHAB	$42,641,425
BOUNDLESS ADVENTURES ASSOCIATION	$270,357
BREAKAWAY	$1,513,563
BRIDGEPOINT HOSPITAL	$70,444,200
BROADVIEW FOUNDATION	$7,926,250
CALL-A-SERVICE INC	$244,173
CANADIAN HEARING SOCIETY	$1,497,860
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$1,363,504
CANADIAN PARAPLEGIC ASSOCIATION	$3,404,005
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,956,656
CASEY HOUSE HOSPICE	$4,423,600
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	$722,090
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$5,719,638
CENTRAL TORONTO YOUTH SERVICES	$2,048,782
CENTRE FOR ADDICTION & MENTAL HEALTH	$232,083,510
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$613,214
CENTRE FRANCOPHONE DE TORONTO	$3,112,765
CHARTWELL MASTER CARE LP	$2,167,637
CHOICES FOR LIVING	$270,253
CHRISTIE GARDENS APARTMENTS AND CARE INC	$2,938,463
CITY OF TORONTO	$43,197,285
CLARENDON FOUNDATION	$2,572,917

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)

TORONTO CENTRAL (CONT'D)

COMMUNITY CARE EAST YORK INC.	$3,450,044
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS	$335,148
COMMUNITY RESOURCES CONSULTANTS	$4,979,159
COPERNICUS LODGE INC.	$8,981,567
COSTI IMMIGRANT SERVICES	$531,291
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$2,897,712
DIXON HALL	$625,974
DRS PAUL AND JOHN REKAI CENTRE	$10,968,309
EAST END HEALTH CENTRE	$3,213,692
EAST YORK MEALS ON WHEELS INC.	$261,351
EDEN COMMUNITY HOMES	$572,368
ELM GROVE LIVING CENTRE INC.	$4,468,838
FAIRVIEW NURSING HOME	$3,352,457
FAMILY ASSOCIATION FOR MENTAL HEALTH	$336,473
FAMILY SERVICE TORONTO	$454,330
FIFE HOUSE FOUNDATION	$1,355,733
FLEMINGDON HEALTH CENTRE	$4,408,535
FRESH START FOODS INC.	$496,813
FRIENDS & ADVOCATES CENTRE	$298,690
GARDEN COURT NURSING HOME	$1,557,501
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$539,365
GERSTEIN CENTRE	$3,733,653
GOOD NEIGHBOURS CLUB	$357,138
GOOD SHEPHERD NON-PROFIT HOMES INC.	$1,977,855
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$6,399,621
GREEK COMMUNITY OF METROPOLITAN TORONTO INC.	$171,473
HELLENIC CARE FOR SENIORS (TORONTO)	$2,939,773
HELLENIC HOME FOR THE AGED INC.	$350,002
HOMES FIRST SOCIETY	$327,126
HOMEWARD MENTAL HEALTH PROJECTS	$1,036,312
HOSPICE TORONTO	$423,724
HOSPITAL FOR SICK CHILDREN (HSC)	$388,103,458
HOUSELINK COMMUNITY HOMES	$4,280,769
HUMBER COMMUNITY SENIORS' SERVICES INC.	$937,939
INA GRAFTON GAGE HOME TORONTO	$4,125,178
JEAN TWEED TREATMENT CENTRE	$2,419,645
KENSINGTON HEALTH CENTRE	$13,586,635
LA SALLE MANOR	$139,469
LAMP COMMUNITY HEALTH CENTRE	$5,153,482
LEISUREWORLD (2063414 ONTARIO LIMITED)	$21,904,583
LES CENTRES D'ACCUEIL HERITAGE	$1,159,925
LINCOLN PLACE NURSING HOME	$8,039,658
LOFT COMMUNITY SERVICES	$6,314,856
MADISON AVENUE HOUSING & SUPPORT SERVICES INC.	$1,280,519
MAINSTAY HOUSING	$971,623
MARGARET FRASER HOUSE	$877,657
MAYNARD NURSING HOME	$2,906,876
MEETING PLACE ADULT DROP-IN PROGRAM	$641,488
MENTAL HEALTH PROGRAM SERVICES	$1,982,685
MID TORONTO COMMUNITY SERVICES	$1,069,228
MON SHEONG FOUNDATION	$4,152,189
MOUNT SINAI HOSPITAL	$267,378,174
NATIVE CANADIAN CENTRE OF TORONTO	$643,869

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)

TORONTO CENTRAL (CONT'D)

NEIGHBOURHOOD LINK SUPPORT SERVICES	$2,545,487
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	$971,784
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$3,690,525
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	$705,730
NISBET LODGE	$3,699,487
NORWOOD NURSING HOME	$2,244,103
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES	$735,183
OPPORTUNITY FOR ADVANCEMENT	$211,616
PARKDALE ACTIVITY - RECREATION CENTRE	$1,407,204
PARKDALE COMMUNITY HEALTH CENTRE	$3,925,999
PARKDALE GOLDEN AGE FOUNDATION	$495,708
PERRAM HOUSE	$200,062
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE	$219,735
PILOT PLACE SOCIETY	$327,780
PLANNED PARENTHOOD TORONTO	$2,163,818
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$2,392,172
PROVIDENCE HEALTH CARE	$67,353,476
REGENERATION HOUSE INC	$2,123,416
REGENT PARK COMMUNITY HEALTH CENTRE	$5,767,785
REHABILITATION FOUNDATION FOR THE DISABLED	$2,242,985
RENASCENT FOUNDATION INC	$2,436,933
REVERA LONG TERM CARE INC	$5,654,099
RUNNYMEDE HEALTHCARE CENTRE	$13,340,350
S C O C SUPPORTIVE SERVICES INC	$400,411
SALVATION ARMY GRACE HOSPITAL	$16,567,225
SCHIZOPHRENIA SOCIETY OF ONTARIO	$175,664
SECOND MILE CLUB OF TORONTO	$466,976
SHERBOURNE HEALTH CENTRE	$6,743,000
SISTERING	$1,225,556
SOUND TIMES SUPPORT SERVICES	$1,002,965
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$4,539,599
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	$5,189,858
ST CHRISTOPHER HOUSE	$3,264,318
ST CLAIR O'CONNOR COMMUNITY INC	$1,132,325
ST HILDA'S TOWERS INC	$877,101
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$196,778,703
ST JUDE COMMUNITY HOMES	$1,041,479
ST MATTHEW'S BRACONDALE HOUSE	$307,261
ST MICHAEL'S HOMES	$712,942
ST MICHAEL'S HOSPITAL	$418,870,468
ST STEPHEN'S COMMUNITY HOUSE	$796,835
ST VINCENT DE PAUL OZANAM	$403,009
STONEGATE COMMUNITY ASSOCIATION	$2,485,336
STOREFRONT HUMBER INC	$2,023,528
STREET HAVEN AT THE CROSSROADS	$757,515
STREET HEALTH	$857,020
SUNNYBROOK HEALTH SCIENCES CENTRE	$488,189,777
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$4,425,601
THE HERITAGE NURSING HOME	$7,976,060
THE O'NEILL CENTRE	$6,534,525
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$1,138,452
THREE TRILLIUMS COMMUNITY PLACE INC	$1,688,250
TOBIAS HOUSE ATTENDANT CARE INC	$3,750,253

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)

TORONTO CENTRAL (CONT'D)

TORONTO AGED MEN'S AND WOMEN'S HOMES	$4,746,653
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$170,536,371
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$7,043,212
TORONTO EAST COUNSELLING & SUPPORT SERVICES	$535,793
TORONTO EAST GENERAL HOSPITAL	$193,181,946
TORONTO FINNISH CANADIAN SENIOR CENTRE	$1,247,757
TORONTO REHABILITATION INSTITUTE	$111,743,145
TRANSITION HOUSE	$424,901
TRINITY SQUARE CAFE	$341,345
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	$145,502
UKRAINIAN HOME FOR THE AGED	$2,888,112
UNITED CHURCH OF CANADA IN ONTARIO	$773,767
UNIVERSITY HEALTH NETWORK	$775,328,276
VOLUNTEER CENTRE OF METRO TORONTO	$279,449
WARDEN WOODS COMMUNITY CENTRE	$936,917
WEST PARK HEALTHCARE CENTRE	$61,245,980
WEST TORONTO SUPPORT SERVICES	$1,534,899
WOMEN'S COLLEGE HOSPITAL	$54,690,868
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE	$348,145
WOMEN'S HEALTH IN WOMEN'S HANDS	$2,889,697
WOODGREEN COMMUNITY SERVICES	$4,248,382
YMCA OF GREATER TORONTO	$854,888
YORK COMMUNITY SERVICES	$3,429,982
YORKMINSTER PARK MEALS ON WHEELS	$128,017
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,255,691

CENTRAL

ACCESS APARTMENTS	$3,184,372
ACROSS BOUNDARIES	$1,829,446
ADDICTION SERVICES FOR YORK REGION	$212,476
ALLIANCE HOSPICE	$343,204
ALZHEIMER SOCIETY OF YORK REGION	$1,218,835
APHASIA INSTITUTE	$869,813
ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD	$1,195,200
BAYVIEW COMMUNITY SERVICES	$697,056
BERNARD BETEL CENTRE FOR CREATIVE LIVING	$678,305
BETHANY LODGE	$5,072,338
BETTER LIVING HEALTH AND COMMUNITY SERVICES	$1,356,327
BLACK CREEK COMMUNITY HEALTH	$3,863,032
CANADIAN HEARING SOCIETY	$479,536
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION	$6,343,824
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO)	$16,082,668
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$372,906
CARITAS PROJECT	$367,627
CASA VERDE HEALTH CENTRE	$9,438,042
CEDARVALE LODGE	$2,071,657
CENTRAL COMMUNITY CARE ACCESS CENTRE	$188,760,779
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$4,861,237
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$383,595
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$1,361,868
CHAITIKVAN FOUNDATION	$390,954
CHARTWELL MASTER CARE LP	$16,319,554
CHELTENHAM NURSING HOME LTC	$1,035,832

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)

CENTRAL (CONT'D)

CITY OF TORONTO	$18,522,132
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$5,444,625
COMMUNITY HOME ASSISTANCE TO SENIORS	$4,690,308
COMMUNITY SERVICES TO JEWISH ELDERLY	$2,803,279
COTA HEALTH	$10,564,596
COUNTY OF SIMCOE	$4,034,072
DON MILLS FOUNDATION SENIOR CITIZENS INC	$5,735,890
DON MILLS SURGICAL UNIT LTD	$1,255,900
DOWNSVIEW SERVICES TO SENIORS	$1,942,043
ETOBICOKE SERVICES FOR SENIORS	$2,520,871
EXTENDICARE	$7,785,152
FRIULI BENEVOLENT CORP	$463,872
GOOD SAMARITAN NURSING HOMES LTD	$2,372,908
HAROLD AND GRACE BAKER CENTRE	$4,505,111
HAZEL BURNS HOSPICE	$188,856
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$213,703
HUMBER RIVER REGIONAL HOSPITAL	$248,221,205
JANE/FINCH COMMUNITY & FAMILY CENTRE	$199,888
KING CITY LODGE NURSING HOME	$1,360,281
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH)	$488,904
KRISTUS DARZS HOME FOR THE AGED	$2,831,245
LEISUREWORLD (2063414 ONTARIO LIMITED)	$21,565,703
LOFT COMMUNITY SERVICES	$2,332,317
MARIANN NURSING HOME AND RESIDENCE	$2,156,205
MARKHAM STOUFFVILLE HOSPITAL	$98,764,612
MARKHAVEN INCORPORATED	$3,781,707
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$4,726,822
MON SHEONG FOUNDATION	$7,918,471
NEWMARKET ADDICTION SERVICES YORK REGION	$2,342,850
NORTH PARK NURSING HOME	$2,817,722
NORTH YORK CENTRAL MEALS ON WHEELS INC	$278,222
NORTH YORK GENERAL HOSPITAL	$240,263,053
NORTH YORK SENIORS CENTRE	$1,145,793
NORTH YORKERS FOR DISABLED PERSONS INC	$704,605
OMNI HEALTH CARE LIMITED PARTNERSHIP	$2,959,851
PACE INDEPENDENT LIVING	$6,450,851
PALLIATIVE CARE SERVICES FOR YORK REGION	$772,760
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$6,376,725
REGIONAL MUNICIPALITY OF YORK	$4,539,345
REHABILITATION FOUNDATION FOR THE DISABLED	$5,728,241
REVERA LONG TERM CARE INC	$13,858,485
RIVER GLEN HAVEN NURSING HOME	$4,133,562
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$232,372
SHOULDICE HOSPITAL	$6,646,100
SOUTHLAKE REGIONAL HEALTH CENTRE	$219,531,823
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$7,454,156
SPECIALTY CARE BRADFORD INC	$5,714,789
SPECIALTY CARE INC	$4,279,886
ST CLAIR WEST SERVICES FOR SENIORS	$1,862,367
ST DEMETRIUS SUPPORTIVE CARE SERVICES	$660,535
ST JOHN'S REHABILITATION HOSPITAL	$24,363,502
ST JOSEPH'S INFIRMARY	$1,436,100

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)

CENTRAL (CONT'D)

STEVENSON MEMORIAL HOSPITAL	$19,210,527
THE WOODHAVEN (1367178 ONTARIO INC)	$1,200,600
TORONTO NORTH SUPPORT SERVICES	$1,698,044
UKRAINIAN CANADIAN CARE CENTRE	$4,141,011
UNIONVILLE HOME SOCIETY	$7,171,004
UNIVERSITY HEALTH NETWORK	$310,000
VALLEYVIEW RESIDENCE	$7,195,963
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$1,034,880
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$5,518,366
VILLA COLOMBO HOMES FOR THE AGED	$15,918,155
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$6,002,071
VILLA LEONARDO GAMBIN	$6,392,569
VILLAGE OF HUMBER HEIGHTS	$7,211,522
VITANOVA FOUNDATION	$602,365
YEE HONG CENTRE FOR GERIATRIC CARE	$9,041,958
YORK CENTRAL HOSPITAL	$163,868,289
YORK REGION MAPLE HEALTH CENTRE	$4,022,879
YORK REGION NEWMARKET HEALTH CENTRE	$5,989,792
YORK SUPPORT SERVICES NETWORK	$4,858,427
YORKVIEW LIFECARE CENTRE	$10,402,248
YORK WEST SENIOR CITIZENS CENTRE	$129,756
YORK-DURHAM APHASIA CENTRE	$445,197
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$311,625

CENTRAL EAST

ALTAMONT NURSING HOME	$935,276
ALZHEIMER SOCIETY OF DURHAM REGION	$618,642
ALZHEIMER SOCIETY OF KAWARTHA LAKES	$162,169
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	$228,836
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	$147,547
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$2,289,829
BAYCREST CENTRE FOR GERIATRIC CARE	$129,314
BELLWOOD HEALTH SERVICES INC	$1,588,300
BRANCH 133 LEGION VILLAGE INC	$750,413
BROCK COMMUNITY HEALTH CENTRE	$1,106,471
BROTHERHOOD FOUNDATION	$5,528,064
CAMPBELLFORD MEMORIAL HOSPITAL	$12,607,023
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	$360,534
CANADIAN HEARING SOCIETY	$673,827
CANADIAN MENTAL HEALTH ASSOCIATION	$11,830,043
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$1,366,002
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$423,390
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$1,567,860
CARESSANT CARE ON MCLAUGHLIN ROAD	$3,162,648
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$4,188,681
CENTENNIAL PLACE MILLBROOK INC	$4,922,092
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$195,240,367
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$5,438,329
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$517,257
CHARTWELL MASTER CARE LP	$5,465,068
CHINESE FAMILY SERVICES OF ONTARIO	$231,801
CITY OF TORONTO	$19,374,366
COMMUNITY CARE CITY OF KAWARTHA LAKES	$1,619,175

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)

CENTRAL EAST (CONT'D)

COMMUNITY CARE DURHAM - C O P E	$4,460,739
COMMUNITY CARE HALIBURTON COUNTY	$573,972
COMMUNITY CARE NORTHUMBERLAND	$855,521
COMMUNITY CARE PETERBOROUGH	$832,339
COMMUNITY LIFECARE INC	$9,672,755
CRAIGLEE NURSING HOME	$5,453,431
DURHAM HOSPICE	$395,094
DURHAM MENTAL HEALTH SERVICES	$4,614,827
ESTONIAN RELIEF COMMITTEE IN CANADA	$1,091,599
EXTENDICARE	$6,251,517
EXTENDICARE (CANADA) INC	$21,403,532
EXTENDICARE (SCARBOROUGH LTC)	$6,571,456
EXTENDICARE CENTRAL ONTARIO INC	$8,864,643
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$6,497,910
FAIRHAVEN HOME FOR SENIOR CITIZENS	$9,586,645
FAIRVIEW LODGE	$7,680,006
FAITH PLACE	$382,392
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	$194,480
FOUR COUNTIES ADDICTION SERVICES TEAM INC	$1,557,730
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$366,362
GOLDEN PLOUGH LODGE	$5,161,171
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$3,855,516
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$11,705,426
HEAD INJURY ASSOCIATION OF DURHAM REGION	$629,860
HELLENIC HOME FOR THE AGED INC	$5,050,226
HONG FOOK MENTAL HEALTH ASSOCIATION	$2,336,720
HOSPICE KAWARTHA LAKES	$164,725
HOSPICE PETERBOROUGH	$315,646
KAWARTHA PARTICIPATION PROJECTS	$4,366,832
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$8,637,407
LAKERIDGE HEALTH CORP	$278,523,619
LEISUREWORLD (2063414 ONTARIO LIMITED)	$19,871,386
MARNWOOD LIFECARE CENTRE	$2,180,312
MARYCREST HOME FOR THE AGED	$7,635,817
METRO TORONTO LEGION VILLAGE	$3,431,833
MOMIJI HEALTH CARE SOCIETY INC	$837,326
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$6,658,952
NORTHUMBERLAND HILLS HOSPITAL	$38,286,636
OAKWOOD RETIREMENT COMMUNITIES INC	$4,662,881
OMNI HEALTH CARE LIMITED PARTNERSHIP	$15,281,914
OSHAWA COMMUNITY HEALTH CENTRE	$2,919,649
OSHAWA SENIOR CITIZENS CENTRE	$706,420
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$444,992
PERSONAL ATTENDANT CARE INC	$3,963,517
PETERBOROUGH REGIONAL HEALTH CENTRE	$197,008,945
PINECREST NURSING HOME	$2,063,356
PORT HOPE COMMUNITY HEALTH CENTRE	$952,229
REGENCY CARE CORP	$1,106,932
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$5,778,798
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	$1,042,030
REGIONAL MUNICIPALITY OF DURHAM	$24,658,802
REHABILITATION FOUNDATION FOR THE DISABLED	$1,100,721

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

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

CENTRAL EAST (CONT'D)

REVERA LONG TERM CARE INC.	$34,588,096
ROCKCLIFFE NURSING HOME.	$1,244,286
ROSS MEMORIAL HOSPITAL.	$60,114,010
ROUGE VALLEY HEALTH SYSTEMS.	$233,435,924
SCARBOROUGH HOSPITAL.	$284,059,587
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC.	$2,079,007
SHEPHERD VILLAGE INC.	$9,332,673
SPECIALTY CARE CASE MANOR INC.	$3,542,768
ST JOHN'S RETIREMENT HOMES.	$550,718
ST PAUL'S L'AMOREAUX CENTRE.	$2,721,343
STRATHAVEN LIFECARE CENTRE.	$7,171,256
SUNNYCREST NURSING HOME LTD.	$4,923,440
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC.	$741,620
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN).	$172,593
TAIBU COMMUNITY HEALTH CENTRE.	$832,200
TENDERCARE LIVING CENTRE.	$10,457,646
TRILOGY LONG TERM CARE.	$7,763,302
UNITED SURVIVORS SUPPORT CENTRE.	$235,589
VICTORIA MANOR HOME FOR THE AGED.	$5,789,319
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH.	$141,105
VICTORIAN ORDER OF NURSES - PETERBOROUGH/VICTORIA/HALIBURTON.	$1,245,855
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$11,740,018
VON CANADA (VICTORIAN ORDER OF NURSES).	$301,540
WEST HILL COMMUNITY HEALTH CENTRE.	$4,167,034
WEST HILL COMMUNITY SERVICES.	$1,313,016
WHITBY MENTAL HEALTH CENTRE.	$100,295,165
YEE HONG CENTRE FOR GERIATRIC CARE.	$18,033,509
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$.	$689,575

SOUTH EAST

478729 ONTARIO LTD.	$1,845,073
941068 ONTARIO INC.	$7,190,128
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC.	$1,234,150
ALZHEIMER SOCIETY OF KINGSTON.	$140,000
ALZHEIMER SOCIETY OF LANARK COUNTY.	$361,350
BELCREST NURSING HOMES LTD.	$4,953,140
BROADVIEW NURSING CENTRE LTD.	$2,604,974
BROCK COTTAGE INC.	$973,275
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER.	$158,379
BROCKVILLE GENERAL HOSPITAL.	$46,279,148
CANADIAN HEARING SOCIETY.	$741,530
CANADIAN MENTAL HEALTH ASSOCIATION.	$421,056
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).	$400,520
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA).	$2,736,519
CARVETH NURSING HOME LTD.	$3,756,800
CENTRAL FRONTENAC COMMUNITY SERVICES CORP.	$252,940
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.	$205,359
CHESHIRE HOMES.	$1,707,470
CITY OF KINGSTON.	$5,558,909
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE.	$1,618,049
COMMUNITY CARE FOR CENTRAL HASTINGS.	$254,300
COMMUNITY CARE FOR NORTH HASTINGS.	$282,630
COMMUNITY CARE FOR SOUTH HASTINGS.	$447,750

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)

SOUTH EAST (CONT'D)

COMMUNITY HOME SUPPORT - LANARK COUNTY	$788,250
COUNTRY ROADS COMMUNITY HEALTH CENTRE	$2,661,187
COUNTY OF FRONTENAC	$5,045,630
COUNTY OF HASTINGS	$14,122,113
COUNTY OF LANARK (LANARK LODGE)	$5,399,940
COUNTY OF LENNOX AND ADDINGTON	$6,730,209
COUNTY OF PRINCE EDWARD	$2,927,002
CROWN RIDGE HEALTH CARE SERVICES INC	$6,122,885
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$4,342,665
EXTENDICARE CENTRAL ONTARIO INC	$5,478,214
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$8,128,430
GANANOQUE & AREA SERVICES TO ASSIST INDEPENDENT LIVING INC	$169,120
GATEWAY COMMUNITY HEALTH CENTRE	$2,847,096
GIBSON HOLDINGS (ONTARIO) LTD	$3,767,158
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$443,578
HASTINGS PRINCE EDWARD CORP	$4,052,661
HILLTOP MANOR NURSING HOME LTD	$2,175,230
KEAY NURSING HOMES INC	$2,040,879
KINGSTON GENERAL HOSPITAL	$256,566,156
LAND O'LAKES COMMUNITY SERVICES	$2,426,128
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$3,505,272
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC	$2,379,416
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC	$428,430
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$16,184,550
MANORCARE PARTNERS I	$2,775,061
MANORCARE PARTNERS II	$2,249,884
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$3,476,460
MOHAWKS OF THE BAY OF QUINTE	$519,230
NORTH KINGSTON COMMUNITY HEALTH CENTRE	$4,572,552
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$306,140
OMNI HEALTH CARE LIMITED PARTNERSHIP	$10,481,578
OPTIONS FOR CHANGE	$1,224,176
PATHWAYS TO INDEPENDENCE	$1,288,200
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$35,533,470
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	$469,440
PROVIDENCE CARE CENTRE	$102,238,832
QUINTE HEALTHCARE CORP	$122,334,701
REHABILITATION FOUNDATION FOR THE DISABLED	$2,252,150
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$52,158,961
REVERA LONG TERM CARE INC	$5,061,191
SAINT ELIZABETH HEALTH CARE	$250,000
SENIORS ASSOCIATION KINGSTON REGION	$137,730
SENIORS CARE OPERATION	$2,887,100
SHERWOOD PARK MANOR	$3,862,091
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$89,439,320
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	$5,167,485
TRENT VALLEY LODGE LTD	$2,187,746
TRICOUNTY ADDICTION SERVICES	$1,186,575
UNITED COUNTIES OF LEEDS & GRENVILLE	$10,931,547
VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH	$3,382,523
VON EASTERN	$497,750
YOUTH HABILITATION QUINTE INC	$353,175
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$840,338

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)

CHAMPLAIN

1663432 ONTARIO LTD.	$4,905,424
412506 ONTARIO LTD.	$2,208,968
458422 ONTARIO LTD.	$1,914,160
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	$1,103,415
ADDICTION SERVICES OF EASTERN ONTARIO	$1,698,978
ALGONQUINS OF PIKWAKANAGAN	$176,628
ALMONTE GENERAL HOSPITAL	$15,002,865
ALWOOD TREATMENT CENTRE INC	$930,135
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	$605,858
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY	$280,155
AMETHYST WOMEN'S ADDICTION CENTRE	$833,631
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$12,807,225
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC	$120,427
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	$148,237
BRUYERE CONTINUING CARE INC	$94,313,608
CANADIAN HEARING SOCIETY	$315,704
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$2,634,116
CANADIAN MENTAL HEALTH ASSOCIATION	$8,561,578
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$647,981
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,499,887
CAREFOR HEALTH & COMMUNITY SERVICES EASTERN COUNTIES	$1,702,918
CAREFOR HEALTH AND COMMUNITY SERVICES	$716,860
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$2,229,639
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$2,505,787
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$8,453,500
CARLETON UNIVERSITY	$569,574
CARLINGTON COMMUNITY	$5,026,212
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$131,386
CAUSEWAY WORK CENTRE	$707,592
CENTRAL CARE CORP	$269,186
CENTRE D'ACCUEIL ROGER SEGUIN	$3,469,516
CENTRE DE SERVICES GUIGUES	$693,457
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$383,486
CENTRETOWN COMMUNITY HEALTH CENTRE	$6,054,992
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$169,423,860
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$5,922,427
CHARTWELL MASTER CARE LP	$4,510,911
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$121,239,419
CITY OF CORNWALL	$4,641,604
CITY OF OTTAWA	$24,196,957
COMMUNITY LIFECARE INC	$2,527,224
CORNWALL COMMUNITY HOSPITAL	$66,953,406
COUNTY OF RENFREW	$12,714,370
CSC DE L'ESTRIE	$6,236,267
D M HALL HOLDINGS INC	$2,343,937
DAVID SMITH YOUTH TREATMENT CENTRE	$560,684
DEEP RIVER AND DISTRICT HOSPITAL	$6,424,969
DISABLED PERSONS COMMUNITY RESOURCES	$3,219,958
DUNDAS MANOR LTD	$3,551,296
EASTERN OTTAWA RESOURCE CENTRE	$577,726
EMPATHY HOUSE OF RECOVERY	$383,556
EXTENDICARE NORTHEASTERN ONTARIO INC	$13,885,134
FAMILY SERVICES A LA FAMILLE OTTAWA	$404,911

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)

CHAMPLAIN (CONT'D)

GEM HEALTH CARE GROUP	$2,997,138
GENESIS GARDENS INC	$2,141,401
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	$1,554,794
GLEBE CENTRE INC	$9,554,480
GLENGARRY INTER-AGENCY GROUP INC	$132,390
GLENGARRY MEMORIAL HOSPITAL	$9,069,925
GOOD COMPANIONS SENIORS CENTRE	$885,540
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$4,779,826
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	$531,899
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$20,614,491
HORIZONS RENAISSANCE INC	$574,990
HOSPICE AT MAYCOURT	$155,905
HOUSE OF WELCOME INCORP	$312,491
JEWISH FAMILY SERVICES OF OTTAWA	$315,011
KEMPTVILLE & DISTRICT HOME SUPPORT INC	$207,472
KEMPTVILLE DISTRICT HOSPITAL	$9,472,311
KING'S DAUGHTERS DINNER WAGON	$327,256
LAFONTAINE LODGE LTD	$2,463,816
LANARK HEALTH & COMMUNITY SERVICES	$324,183
MACKAY MANOR INC	$499,020
MAISON FRATERNITE	$1,720,733
MARIANHILL INC	$6,228,802
MAXVILLE MANOR	$4,565,796
MILLS COMMUNITY SUPPORT CORP INC	$142,173
MOHAWK COUNCIL OF AKWESASNE	$2,567,827
MONTFORT HOSPITAL	$110,392,657
MONTFORT RENAISSANCE INC	$1,900,649
NEPEAN SENIORS HOME SUPPORT	$525,703
NEW ORCHARD LODGE LTD	$20,975,296
NORTH LANARK COMMUNITY HEALTH CENTRE	$4,702,016
NORTH RENFREW LONG-TERM CARE SERVICES INC	$1,681,799
OLDE FORGE COMMUNITY RESOURCE CENTRE	$203,445
OMNI HEALTH CARE LIMITED PARTNERSHIP	$19,423,502
OTTAWA INNER CITY HEALTH INC	$2,333,283
OTTAWA JEWISH HOME FOR THE AGED	$3,768,563
OTTAWA SALUS CORP	$4,132,865
OTTAWA WEST COMMUNITY SUPPORT	$959,195
PARKWAY HOUSE	$520,927
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES	$375,623
PEMBROKE REGIONAL HOSPITAL INC	$54,988,355
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$659,935
PERSONAL CHOICE INDEPENDENT LIVING	$1,011,088
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE\ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$6,146,800
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON	$366,699
QUEENSWAY CARLETON HOSPITAL	$117,738,619
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$12,097,593
RENFREW VICTORIA HOSPITAL	$25,038,435
REVERA LONG TERM CARE INC	$26,171,176
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$1,214,412
ROYAL OTTAWA HEALTH CARE GROUP	$120,578,019
SANDY HILL COMMUNITY HEALTH CENTRE	$6,520,846
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC	$223,465

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)

CHAMPLAIN (CONT'D)

SERENITY HOUSE INC.	$715,925
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	$428,267
SHEPHERDS OF GOOD HOPE	$1,072,427
SOBRIETY HOUSE	$222,526
SOMERSET WEST COMMUNITY HEALTH CENTRE	$5,170,944
SOUTH-EAST OTTAWA COMMUNITY SERVICE	$4,180,651
SPECIALTY CARE GRANITE RIDGE	$8,676,882
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$6,524,587
ST FRANCIS MEMORIAL HOSPITAL	$6,919,525
ST PATRICK'S HOME OF OTTAWA	$6,976,198
TAMINAGI INC.	$1,396,221
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$2,057,055
THE OTTAWA HOSPITAL	$674,163,055
TOWNSHIP OF OSGOODE CARE CENTRE	$3,557,624
TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC.	$170,014
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,897,750
UNIVERSITY OF OTTAWA	$144,033
UNIVERSITY OF OTTAWA HEART INSTITUTE	$110,537,653
VALLEY MANOR INC.	$3,224,759
VESTA RECOVERY PROGRAM FOR WOMEN	$285,206
VHA HEALTH & HOME SUPPORT	$3,917,068
VILLA MARCONI	$4,743,505
VISTA CENTRE	$1,122,266
WABANO CENTRE FOR ABORIGINAL HEALTH	$507,941
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,248,584
WILLIAMSBURG NON-PROFIT HOUSING CORP.	$455,207
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$19,031,300
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,045,479

NORTH SIMCOE MUSKOKA

477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$4,031,475
ADDICTION OUTREACH MUSKOKA PARRY SOUND	$693,061
ALZHEIMER SOCIETY OF GREATER SIMCOE COUNTY	$259,314
BARRIE AREA NATIVE ADVISORY CIRCLE	$235,682
BARRIE COMMUNITY HEALTH CENTRE	$3,659,647
BAY HAVEN NURSING HOME	$2,149,403
BEAUSOLEIL FIRST NATION	$211,964
BEECHWOOD PRIVATE HOSPITAL	$838,100
BRAIN INJURY SERVICES OF SIMCOE COUNTY	$681,292
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$8,912,089
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$310,022
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$3,044,403
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.	$152,470
CHIPPEWAS OF MNJIKANING FIRST NATION	$127,300
COLLINGWOOD GENERAL & MARINE HOSPITAL	$31,193,628
COLLINGWOOD NURSING HOME LTD.	$2,176,809
COUNTY OF SIMCOE	$13,143,899
DEAF ACCESS SIMCOE - MUSKOKA INC.	$247,596
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$486,724
GROVE PARK HOME FOR SENIOR CITIZENS INC.	$4,755,248
HELPING HANDS ORILLIA	$1,682,984
HILLCREST VILLAGE INC.	$4,426,964
HOSPICE SIMCOE	$293,928

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)

NORTH SIMCOE MUSKOKA (CONT'D)

HUNTSVILLE DISTRICT NURSING HOME INC.	$2,869,000
HURONIA DISTRICT HOSPITAL	$32,035,847
IOOF SENIORS HOMES INC.	$6,697,704
LEACOCK CARE CENTRE (ORILLIA)	$5,671,644
LEISUREWORLD (2063412 ONTARIO LIMITED)	$10,670,693
LEISUREWORLD (2063414 ONTARIO LIMITED)	$2,016,054
MENTAL HEALTH CENTRE PENETANGUISHENE	$36,821,776
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$47,680,813
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$3,581,712
MUSKOKA SENIORS HOME ASSISTANCE	$202,074
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$6,042,640
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE	$65,653,778
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	$4,784,432
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$95,870,481
PENETANGUISHENE GENERAL HOSPITAL	$10,264,897
REVERA LONG TERM CARE INC.	$5,468,161
ROBERTA PLACE	$5,786,350
ROYAL VICTORIA HOSPITAL OF BARRIE	$143,340,426
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	$3,769,576
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT	$206,896
SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE	$465,351
SIMCOE OUTREACH SERVICES	$1,241,194
SPENCER HOUSE INC.	$6,185,653
STAYNER NURSING HOME	$1,744,352
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$2,650,331
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$6,020,794
VICTORIA VILLAGE INC.	$4,967,592
VILLA HOMES CORP.	$4,125,347
VON CANADA (VICTORIAN ORDER OF NURSES)	$1,880,211
WENDAT COMMUNITY SUPPORT PROGRAM	$1,217,253
WOODS PARK CARE CENTRE INC.	$5,430,151
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$760,955

NORTH EAST

913096 ONTARIO LIMITED	$4,471,500
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.	$760,842
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC.	$417,179
ALGOMA FAMILY SERVICES	$304,851
ALGOMA HEALTH UNIT	$2,718,411
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE	$509,311
ALGONQUIN NURSING HOME OF MATTAWA LTD.	$2,512,435
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC	$656,477
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE	$461,447
ANSON GENERAL HOSPITAL	$9,860,682
ATTAWAPISKAT FIRST NATION	$190,400
BINGHAM MEMORIAL HOSPITAL	$5,356,750
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$9,220,490
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	$2,016,128
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$4,020,583
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$4,084,033
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$5,691,470
CANADIAN HEARING SOCIETY	$709,001
CANADIAN MENTAL HEALTH ASSOCIATION	$2,172,713

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)

NORTH EAST (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$6,752,338
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	$1,094,089
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY BRANCH	$2,237,382
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$706,752
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,183,730
CAREGIVERS MUSKOKA/PARRY SOUND	$140,696
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC	$886,496
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$765,960
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$1,022,026
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$252,704
CITY OF GREATER SUDBURY	$14,515,448
CITY OF TIMMINS	$6,345,563
CLUB 90	$394,824
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$583,349
CONSTANCE LAKE FIRST NATION	$160,839
CSC DE SUDBURY	$3,166,022
CSC DU TEMISKAMING	$3,636,322
DISTRICT OF MANITOULIN BOARD	$1,938,682
EAST NIPISSING DISTRICT HOME FOR THE AGED	$9,151,744
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$4,622,043
ELLIOT LAKE FAMILY LIFE CENTRE	$349,269
ENGLEHART & DISTRICT HOSPITAL INC	$5,085,500
ESPANOLA GENERAL HOSPITAL	$10,537,001
EXTENDICARE (CANADA) INC	$40,772,768
F J DAVEY HOME	$14,577,706
FINLANDIA NURSING HOME LTD	$4,330,147
FORT ALBANY FIRST NATION	$252,045
FOYER DES PIONNIERS	$2,695,675
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$2,597,735
HALF WAY HOUSE INC	$610,272
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$2,009,517
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$11,904,400
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$270,314,971
HORNEPAYNE COMMUNITY HOSPITAL	$3,668,975
HURON LODGE COMMUNITY SERVICE BOARD INC	$1,815,538
ICAN INDEPENDENCE CENTRE AND NETWORK	$2,416,186
IRIS WOMEN'S ADDICTION RECOVERY	$1,004,249
JAMES BAY GENERAL HOSPITAL	$13,256,051
KASHECHEWAN FIRST NATION	$186,436
KIRKLAND & DISTRICT HOSPITAL	$17,320,650
LA MAISON ARC-EN-CIEL INC	$495,873
LA MAISON RENAISSANCE INC	$805,081
LADY DUNN HEALTH CENTRE	$6,323,405
LADY ISABELLE NURSING HOME	$2,319,114
LADY MINTO HOSPITAL AT COCHRANE	$10,192,601
LAKELAND LONG TERM CARE SERVICES CORPORATION	$3,598,570
LEISUREWORLD (2063414 ONTARIO LIMITED)	$5,588,332
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$781,914
MANITOULIN HEALTH CENTRE	$12,206,949
MANITOULIN LODGE	$2,131,784
MATTAWA GENERAL HOSPITAL	$5,259,542
MEALS ON WHEELS (SUDBURY)	$300,922
MINTO COUNSELLING CENTRE	$1,000,004

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)

NORTH EAST (CONT'D)

MISSISSAUGA FIRST NATION	$133,641
MNAAMODZAWIN HEALTH SERVICES INC	$917,182
MOOSE CREE FIRST NATION	$327,265
NEAR NORTH PALLIATIVE CARE NETWORK	$208,795
NIPISSING FIRST NATION	$146,013
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$1,284,417
NOOJMOWIN TEG HEALTH CENTRE	$257,139
NORTH BAY GENERAL HOSPITAL	$96,958,515
NORTH CENTENNIAL MANOR INC	$2,786,260
NORTH COCHRANE ADDICTION SERVICES INC	$867,763
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$93,813,464
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$5,691,635
NORTHEAST MENTAL HEALTH CENTRE	$67,427,605
NORTHVIEW NURSING HOME	$1,830,200
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	$389,611
ONTARIO FINNISH RESTHOME ASSOCIATION	$2,953,456
PALLIATIVE CAREGIVERS SUDBURY/MANITOULIN	$121,678
PEER SUPPORT OF SUDBURY INC	$202,274
PEOPLE FOR EQUAL PARTNERSHIP (PEP)	$540,700
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$1,505,930
REHABILITATION FOUNDATION FOR THE DISABLED	$2,837,334
ROCKHAVEN	$434,772
SAGAMOK ANISHNAWBEK	$205,522
SAULT AREA HOSPITAL	$119,834,703
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	$367,419
SENSENBRENNER HOSPITAL	$14,088,775
SERPENT RIVER FIRST NATION	$164,520
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$6,193,974
SHKAGAMIK-KWE HEALTH CENTRE	$220,541
SMOOTH ROCK FALLS HOSPITAL	$5,473,152
SOUTH COCHRANE ADDICTION SERVICE	$508,775
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$986,400
ST JOSEPH'S GENERAL HOSPITAL	$20,606,636
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$4,774,295
SUDBURY ADDICTION TREATMENT PROGRAM	$329,338
SUDBURY FINNISH REST HOME SOCIETY INC	$335,072
TEMISKAMING HOSPITAL	$16,626,600
TEMISKAMING LODGE	$2,897,725
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	$1,498,648
TIMMINS & DISTRICT HOSPITAL	$63,549,189
TIMMINS CONSUMERS NETWORK INC	$176,712
TOWN OF KIRKLAND LAKE	$2,567,626
TOWNSHIP OF ST JOSEPH	$151,535
UKRAINIAN SENIOR CITIZENS CLUB OF SUDBURY INC	$202,857
VALLEY EAST LONG TERM CARE CENTRE INC	$4,892,893
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$833,431
VICTORIAN ORDER OF NURSES - SAULT STE MARIE	$584,767
WABUN TRIBAL COUNCIL	$133,027
WEST NIPISSING GENERAL HOSPITAL	$15,698,369
WEST PARRY SOUND HEALTH CENTRE	$29,736,026
WIKWEMIKONG NURSING HOME	$2,040,668
WIKWEMIKONG UNCEDED INDIAN RESERVE	$905,015
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,307,365

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)

NORTH WEST

ALPHA COURT NON-PROFIT HOUSING CORP.	$1,949,352
ALZHEIMER RESPITE SERVICE	$662,452
ALZHEIMER SOCIETY OF THUNDER BAY	$137,746
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.	$237,220
ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS	$379,528
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.	$220,541
ATIKOKAN GENERAL HOSPITAL	$6,890,070
BIG TROUT LAKE FIRST NATION	$209,715
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$3,416,550
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$1,511,126
CANADIAN HEARING SOCIETY	$252,660
CANADIAN MENTAL HEALTH ASSOCIATION	$4,036,944
CANADIAN MENTAL HEALTH ASSOCIATION - FORT FRANCES	$2,392,056
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$240,856
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$420,489
CHANGES RECOVERY HOMES	$563,735
CHILDREN'S CENTRE THUNDER BAY	$203,165
CITY OF THUNDER BAY	$15,813,623
CROSSROADS CENTRE INC.	$859,765
DILICO ANISHINABEK FAMILY CARE	$1,539,524
DILICO COUNSELLING SERVICE TEAM	$680,197
DISTRICT OF KENORA HOME FOR THE AGED	$5,751,235
DRYDEN REGIONAL HEALTH CENTRE	$18,048,351
EABAMETOONG FIRST NATION	$131,100
GERALDTON DISTRICT HOSPITAL	$8,741,300
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$124,541
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	$2,990,805
HOSPICE NORTHWEST	$213,638
KENORA ASSOCIATION FOR COMMUNITY LIVING	$916,088
KENORA CHIEFS ADVISORY INC.	$1,152,308
LAC SEUL BAND	$173,212
LAKE OF THE WOODS DISTRICT HOSPITAL	$29,263,805
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$450,088
MANITOUWADGE GENERAL HOSPITAL	$4,465,362
MARY BERGLUND FAMILY CLINIC	$1,649,855
MCCAUSLAND HOSPITAL	$4,718,371
MISHKEEGOGAMANG FIRST NATION	$158,590
NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC.	$1,987,105
NIPIGON DISTRICT MEMORIAL HOSPITAL	$5,560,850
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.	$1,028,159
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$35,675,886
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$5,952,600
NORTHERN CHIEFS COUNCIL	$120,860
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.	$873,317
NORWEST COMMUNITY HEALTH CENTRE	$4,956,505
PATRICIA REGION SENIOR SERVICES INC.	$522,318
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.	$620,108
PWI-DI-GOO-ZING NE-YAA-ZHINGTC	$356,546
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.	$6,252,253
REVERA LONG TERM CARE INC.	$22,154,533
RIVERSIDE HEALTH CARE FACILITIES INC.	$28,633,539
SAINT ELIZABETH HEALTH CARE	$160,000
SANDY LAKE FIRST NATION	$225,973

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)

NORTH WEST (CONT'D)

SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$20,621,980
ST JOSEPH'S CARE GROUP CORP	$99,179,302
SUNSET COUNTRY PSYCHIATRIC SURVIVORS	$517,570
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE	$467,154
THREE C'S REINTRODUCTION CENTRE INC	$389,105
THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY	$422,054
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$181,296,471
VON CANADA (VICTORIAN ORDER OF NURSES)	$162,227
WABASEEMOONG INDEPENDENT NATIONS	$141,315
WEBEQUIE FIRST NATION	$155,100
WEECHI-IT-TE-WIN FAMILY SERVICES	$245,810
WESWAY INC	$607,444
WILSON MEMORIAL GENERAL HOSPITAL	$4,753,301
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,593,397

COMMUNITY AND PRIORITY SERVICES

1245556 ONTARIO INC	$495,155
1663432 ONTARIO LTD	$610,953
412506 ONTARIO LTD	$216,374
458422 ONTARIO LTD	$301,982
477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$459,856
478729 ONTARIO LTD	$249,523
488491 ONTARIO INC - AVALON CARE CENTRE	$627,426
913096 ONTARIO LIMITED	$452,046
941068 ONTARIO INC	$951,238
ACCESS ALLIANCE-MULTI	$384,000
ACCOMMODATION INFO & SUPPORT INC	$441,257
ADULT RECREATION THERAPY CENTRE	$312,000
AFTON PARK PLACE	$661,296
ALBRIGHT GARDEN HOMES INC	$459,911
ALEXANDER HOUSE	$196,204
ALEXANDER PLACE	$662,559
ALEXANDRA HOSPITAL	$131,450
ALEXANDRA MARINE AND GENERAL HOSPITAL	$179,600
ALGOMA HEALTH UNIT	$209,511
ALGONQUIN NURSING HOME OF MATTAWA LTD	$495,259
ALGONQUINS OF PIKWAKANAGAN	$189,547
ALMONTE GENERAL HOSPITAL	$301,788
ALPHA COURT NON-PROFIT HOUSING CORP	$816,546
ALTAMONT NURSING HOME	$143,804
ANISHNAWBE HEALTH TORONTO	$533,000
ANNEX ON WESTNEY	$150,046
ANSON GENERAL HOSPITAL	$280,295
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION	$122,701
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$688,174
ASSOCIATION OF ONTARIO HEALTH CENTRE	$697,553
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$207,050
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$362,200
BARRIE AREA NATIVE ADVISORY CIRCLE	$400,000
BARTON PLACE NURSING HOME	$1,055,323
BARTON RETIREMENT INC	$496,343
BAY HAVEN NURSING HOME	$286,057
BAYCREST CENTRE FOR GERIATRIC CARE	$34,201,899

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 AND PRIORITY SERVICES (CONT'D)

BELCREST NURSING HOMES LTD.	$899,675
BELLA SENIOR CARE RESIDENCES INC.	$836,174
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.	$293,608
BENNETT HEALTH CARE CENTRE.	$207,000
BETHANY LODGE.	$321,630
BLACK HEALTH ALLIANCE.	$600,000
BLACKADAR CONTINUING CARE CENTRE.	$270,719
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.	$301,315
BLOORVIEW KIDS REHAB.	$136,300
BLUE WATER REST HOME.	$201,469
BLUEWATER HEALTH.	$1,124,400
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA.	$481,384
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.	$345,214
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.	$398,108
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.	$264,990
BONNIE BRAE HEALTH CARE CENTRE.	$426,783
BOTSFORD PLACE.	$221,913
BRAEMER RETIREMENT CENTRE.	$289,005
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.	$1,088,716
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.	$8,361,562
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.	$571,226
BRANCH 133 LEGION VILLAGE INC.	$726,355
BRANT COMMUNITY HEALTHCARE SYSTEM.	$1,183,900
BRANTWOOD LIFECARE CENTRE.	$679,287
BRIDGES COMMUNITY HEALTH CENTRE CORPORATION.	$696,000
BRIGITTA'S RESIDENTIAL HOME.	$240,761
BROADVIEW FOUNDATION.	$400,900
BROADVIEW NURSING CENTRE LTD.	$372,064
BROCK COMMUNITY HEALTH CENTRE.	$630,000
BROCKVILLE GENERAL HOSPITAL.	$451,100
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING.	$303,476
BROOKSIDE LODGE.	$495,730
BROTHERHOOD FOUNDATION.	$458,111
BROUILLETTE MANOR (1230839 ONTARIO LTD).	$324,808
BROWN RESIDENCE.	$162,148
BROWN RESIDENTIAL HOME.	$258,027
BRUYERE CONTINUING CARE INC.	$1,555,269
CAMBRIDGE MEMORIAL HOSPITAL.	$823,500
CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION.	$132,107
CANADIAN MENTAL HEALTH ASSOC OXFORD COUNTY BRANCH.	$159,458
CANADIAN MENTAL HEALTH ASSOCIATION.	$22,590,966
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT.	$217,649
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.	$238,970
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.	$583,015
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.	$154,189
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.	$273,174
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.	$646,017
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY BRANCH.	$513,098
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.	$498,183
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO).	$2,622,829
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK.	$423,959
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH.	$287,914
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.	$859,044

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 AND PRIORITY SERVICES (CONT'D)

CANADIAN PARAPLEGIC ASSOCIATION	$3,113,017
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,017,021
CANCER CARE ONTARIO	$229,337
CANNING RESIDENCE	$191,520
CARDIAC CARE NETWORK OF ONTARIO	$4,675,900
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$379,812
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$413,729
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$395,845
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$237,184
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$405,947
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$216,095
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$748,669
CARESSANT CARE ON BONNIE PLACE	$592,494
CARESSANT CARE ON MARY BUCKE	$331,087
CARESSANT CARE ON MCLAUGHLIN ROAD	$449,887
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$551,533
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$313,585
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$287,896
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$381,615
CARVETH NURSING HOME LTD	$500,357
CASA VERDE HEALTH CENTRE	$1,468,261
CEDAR HAVEN INC	$154,438
CEDAR LANE LODGE	$151,650
CEDAR LANE RESIDENTIAL	$491,570
CEDARVALE LODGE	$317,790
CENTENNIAL PLACE MILLBROOK INC	$491,305
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$308,364
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$130,731
CENTRE D'ACCUEIL ROGER SEGUIN	$363,236
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK COMMUNITY HEALTH CENTRE INC	$200,000
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$705,000
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$978,000
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/ NIPISSING WEST COMMUNITY HEALTH CENTRE	$237,500
CENTRE FOR ADDICTION & MENTAL HEALTH	$6,274,445
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$36,149,745
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$800,215
CHARTWELL MASTER CARE LP	$6,416,384
CHATEAU BLEAU MANOR	$188,868
CHATHAM PUBLIC GENERAL HOSPITAL	$463,600
CHELSEY PARK (OXFORD) NURSING HOME	$1,142,883
CHELTENHAM NURSING HOME LTC	$156,296
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$5,868,932
CHIPPEWAS OF KETTLE & STONY POINT	$373,712
CHIPPEWAS OF MNJIKANING FIRST NATION	$124,388
CHIPPEWAS OF NAWASH	$280,147
CHIPPEWAS OF SARNIA FIRST NATION	$307,487
CHIPPEWAS OF SAUGEEN	$177,948
CHIPPEWAS OF THE THAMES FIRST NATION	$483,183
CHOLODNY RESIDENCE	$216,662
CHRISTIE GARDENS APARTMENTS AND CARE INC	$300,850
CITY OF CORNWALL	$509,275
CITY OF GREATER SUDBURY	$1,159,200

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 AND PRIORITY SERVICES (CONT'D)

CITY OF HAMILTON	$1,827,626
CITY OF KINGSTON	$705,902
CITY OF KITCHENER	$141,000
CITY OF LONDON	$951,232
CITY OF MISSISSAUGA	$170,756
CITY OF OTTAWA	$5,595,545
CITY OF ST CATHARINES	$126,430
CITY OF ST THOMAS	$416,026
CITY OF THUNDER BAY	$5,540,861
CITY OF TIMMINS	$626,968
CITY OF TORONTO	$23,574,510
CITY OF WINDSOR	$656,441
CLARION NURSING HOME	$387,810
CLASSIS HAMILTON HOME FOR THE AGED	$523,123
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$905,629
COLLINGWOOD GENERAL & MARINE HOSPITAL	$402,200
COLLINGWOOD NURSING HOME LTD	$265,174
COMMUNITY CARE CITY OF KAWARTHA LAKES	$285,000
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$1,347,254
COMMUNITY LIFECARE INC	$1,479,387
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	$2,820,521
CONNEXONTARIO HEALTH SERVICES INFORMATION	$3,267,510
COPERNICUS LODGE INC	$890,374
COPPER TERRACE LIMITED	$694,189
CORNWALL COMMUNITY HOSPITAL	$701,700
CORY CLEVELAND RESIDENCE	$121,321
COTA HEALTH	$1,796,351
COUNTRY LANE LONG TERM CARE RES	$147,593
COUNTRY VILLAGE HEALTH CARE CENTRE	$402,976
COUNTY OF BRUCE	$611,032
COUNTY OF DUFFERIN	$298,505
COUNTY OF ELGIN	$470,548
COUNTY OF ESSEX	$728,465
COUNTY OF FRONTENAC	$423,724
COUNTY OF GREY	$826,318
COUNTY OF HASTINGS	$1,019,154
COUNTY OF HURON	$524,001
COUNTY OF LAMBTON	$879,303
COUNTY OF LANARK (LANARK LODGE)	$473,751
COUNTY OF LENNOX AND ADDINGTON	$458,274
COUNTY OF MIDDLESEX	$456,123
COUNTY OF OXFORD	$342,763
COUNTY OF PRINCE EDWARD	$259,942
COUNTY OF RENFREW	$1,178,894
COUNTY OF SIMCOE	$1,890,225
COUNTY OF WELLINGTON	$278,024
CRAIGHOLME NURSING HOME	$311,829
CRAIGLEE NURSING HOME	$786,620
CREDIT VALLEY HOSPITAL	$2,630,600
CRESCENT PARK LODGE	$316,427
CROWN RIDGE HEALTH CARE SERVICES INC	$909,745
CSC DE L'ESTRIE	$740,000
CURVE LAKE FIRST NATION	$171,509

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 AND PRIORITY SERVICES (CONT'D)

D M HALL HOLDINGS INC.	$307,861
DALE BRAIN INJURY SERVICES INC.	$2,645,047
DARING RESIDENTIAL HOME.	$283,643
DELCARE CAWTHRA GARDENS.	$709,202
DELHI NURSING HOME.	$269,428
DERBECKERS HERITAGE HOUSE LTD.	$343,216
DEVONSHIRE ERIN MILLS INC.	$1,388,634
DISTRICT OF KENORA HOME FOR THE AGED.	$372,369
DISTRICT OF MANITOULIN BOARD.	$976,910
DIVERSICARE CANADA - HARDY TERRACE.	$474,968
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.	$532,898
DIVERSICARE I LTD PARTNERSHIP.	$327,425
DON MILLS FOUNDATION SENIOR CITIZENS INC.	$342,276
DOWLING RESIDENTIAL MANOR.	$274,797
DRENKELLY RESIDENTIAL HOME.	$128,161
DRS PAUL AND JOHN REKAI CENTRE.	$851,180
DUNDAS MANOR LTD.	$435,984
DURHAM MENTAL HEALTH SERVICES.	$212,307
EAST NIPISSING DISTRICT HOME FOR THE AGED.	$462,744
EASTER SEAL SOCIETY.	$5,887,984
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.	$241,754
EASTMOND RESIDENCE.	$289,649
EASTSIDE LODGE.	$166,448
EDEN COMMUNITY HOMES.	$121,116
EDEN HOUSE NURSING HOME.	$246,798
EIDE'S RESIDENCE.	$674,333
ELGIN ABBEY NURSING HOME.	$160,923
ELISABETH BRUYERE RESEARCH INSTITUTE.	$726,000
ELM GROVE LIVING CENTRE INC.	$662,906
ENCHANTED GARDEN RESIDENCE.	$167,387
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE.	$462,500
ERRINRUNG NURSING HOME.	$2,424,895
EXETER VILLA NURSING HOME.	$237,855
EXTENDICARE.	$2,144,544
EXTENDICARE (CANADA) INC.	$14,898,518
EXTENDICARE (SCARBOROUGH LTC).	$788,257
EXTENDICARE CENTRAL ONTARIO INC.	$1,700,877
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH).	$986,307
EXTENDICARE NORTHEASTERN ONTARIO INC.	$1,939,278
F J DAVEY HOME.	$1,164,301
FAIRFIELD PARK.	$563,442
FAIRHAVEN HOME FOR SENIOR CITIZENS.	$500,007
FAIRVIEW LODGE.	$564,595
FAIRVIEW MENNONITE HOMES.	$319,004
FAIRVIEW NURSING HOME.	$704,113
FIDDICK'S NURSING HOME LTD.	$436,317
FINLANDIA NURSING HOME LTD.	$526,792
FLEMINGDON HEALTH CENTRE.	$282,000
FORDWICH VILLAGE NURSING HOME.	$173,403
FOUR COUNTIES BRAIN INJURY ASSOCIATION.	$160,533
FOYER DES PIONNIERS.	$284,874
FOYER RICHELIEW WELLAND INC.	$317,124
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.	$425,042

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 AND PRIORITY SERVICES (CONT'D)

FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$880,938
G MCALEECE RESIDENCE	$154,929
GARDEN COURT NURSING HOME	$151,594
GARDEN RIVER FIRST NATION	$172,110
GEM HEALTH CARE GROUP	$385,600
GENESIS GARDENS INC	$377,954
GIBSON HOLDINGS (ONTARIO) LTD	$451,691
GLEBE CENTRE INC	$782,951
GOLDEN DAWN SENIOR CITIZENS HOME	$135,685
GOLDEN PLOUGH LODGE	$312,789
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$402,006
GOOD SAMARITAN NURSING HOMES LTD	$269,323
GOOD SHEPHERD NON-PROFIT HOMES INC	$3,140,129
GORDON'S RESIDENCE (546486 ONTARIO LTD)	$451,553
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA	$1,552,790
GRACE VILLA LIMITED	$815,493
GRAND RIVER HOSPITAL	$1,929,400
GREY BRUCE COMMUNITY HEALTH CORP	$369,734
GREY BRUCE HEALTH SERVICES	$1,462,525
GROVE PARK HOME FOR SENIOR CITIZENS INC	$254,761
GUELPH GENERAL HOSPITAL	$869,000
GUST RESIDENCE	$181,619
HALDIMAND COUNTY	$359,369
HALF WAY HOUSE INC	$202,205
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$468,558
HALTON HEALTHCARE SERVICES CORP	$4,314,113
HAMILTON CONVALESCENT CENTRE	$337,107
HAMILTON HEALTH SCIENCES CORP	$10,684,622
HAMILTON RUBY RESIDENCE	$255,920
HANDICAPPED ACTION GROUP INC	$651,275
HANOVER CARE CENTRE	$183,383
HAROLD AND GRACE BAKER CENTRE	$506,405
HARPERS RESIDENCE	$212,079
HASTINGS PRINCE EDWARD CORP	$189,534
HEAD INJURY ASSOCIATION OF DURHAM REGION	$400,616
HEADWATERS HEALTH CARE CENTRE	$414,100
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$183,739
HEIDEHOF HOME FOR THE AGED	$359,352
HELLENIC CARE FOR SENIORS (TORONTO)	$297,034
HELLENIC HOME FOR THE AGED INC	$274,814
HERITAGE GREEN NURSING HOME	$646,348
HERON TERRACE LONG TERM CARE COMMUNITY	$736,182
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$196,975
HIGHBOURNE LIFECARE CENTRE	$1,251,283
HILLCREST RESIDENTIAL HOME	$206,405
HILLCREST VILLAGE INC	$491,646
HILLTOP MANOR NURSING HOME LTD	$292,889
HOLLAND CHRISTIAN HOMES INC	$926,031
HOME ON THE ROUGE	$230,718
HOMEWOOD HEALTH CENTRE INC	$253,500
HONG FOOK MENTAL HEALTH ASSOCIATION	$301,564
HOPE SENIORS CENTRE - DANFORTH	$253,721
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$261,600

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 AND PRIORITY SERVICES (CONT'D)

HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,633,575
HOSPICE ASSOCIATION OF ONTARIO	$143,355
HOSPITAL FOR SICK CHILDREN (HSC)	$7,654,849
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$1,603,500
HOUSELINK COMMUNITY HOMES	$3,672,863
HUMBER RIVER REGIONAL HOSPITAL	$3,470,700
HUNTSVILLE DISTRICT NURSING HOME INC	$237,772
HURONIA DISTRICT HOSPITAL	$1,042,107
IAN STRATHERN	$231,792
ICAN INDEPENDENCE CENTRE AND NETWORK	$224,522
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,329,365
IDLEWYLD MANOR	$303,238
INA GRAFTON GAGE HOME TORONTO	$598,463
IOOF SENIORS HOMES INC	$923,729
IRIS WOMEN'S ADDICTION RECOVERY	$144,590
J WALLIS SOUTHWICK RESIDENCE	$277,272
JAY KARE LODGE	$353,959
JOHN NOBLE HOME	$520,164
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$1,096,300
KEAST RESIDENCE	$180,314
KEAY NURSING HOMES INC	$283,831
KENORA CHIEFS ADVISORY INC	$174,756
KENSINGTON HEALTH CENTRE	$694,295
KENSINGTON VILLAGE	$601,638
KENT RESIDENTIAL HOME	$259,554
KENT-OWEN SOUND RESIDENCE	$236,497
KETTLE CREEK RESIDENCE	$248,048
KING CITY LODGE NURSING HOME	$209,060
KING NURSING HOME LTD	$302,842
KINGSTON GENERAL HOSPITAL	$3,384,142
KINGSWAY LODGE NURSING HOME	$253,180
KIRKLAND & DISTRICT HOSPITAL	$141,700
KNOLLCREST LODGE	$491,469
KRISTUS DARZS HOME FOR THE AGED	$544,436
LABDARA LITHUANIAN NURSING HOME	$251,888
LAC SEUL BAND	$125,071
LADY ISABELLE NURSING HOME	$183,970
LAFONTAINE LODGE LTD	$346,284
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$931,092
LAGUISMA RESIDENCE	$148,958
LAKE OF THE WOODS DISTRICT HOSPITAL	$356,830
LAKEHEAD UNIVERSITY	$266,324
LAKELAND LONG TERM CARE SERVICES CORPORATION	$121,386
LAKERIDGE HEALTH CORP	$2,504,105
LAND O'LAKES COMMUNITY SERVICES	$250,159
LAPOINTE FISHER NURSING HOME LTD	$392,463
LARMER RESIDENCE	$125,351
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$383,776
LEACOCK CARE CENTRE (ORILLIA)	$802,482
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$229,200
LEAMINGTON UNITED MENNONITE HOMES & APTS	$139,048
LEEDS GRENVILLE PHASED HOUSING	$167,099
LEISUREWORLD (2063412 ONTARIO LIMITED)	$926,730

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 AND PRIORITY SERVICES (CONT'D)

LEISUREWORLD (2063414 ONTARIO LIMITED)	$12,967,333
LEISUREWORLD (2063415 ONTARIO LIMITED)	$673,381
LIMOGES RESIDENCE INC	$243,932
LINCOLN LODGE	$398,627
LINCOLN PLACE NURSING HOME	$1,080,503
LINKS2CARE	$1,097,261
LOCAL 837 NURSING HOME (HAMILTON) CORP	$637,190
LOFT COMMUNITY SERVICES	$4,372,686
LONDON HEALTH SCIENCES CENTRE	$7,962,899
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	$945,060
MADISON AVENUE HOUSING & SUPPORT SERVICES INC	$241,430
MAINSTAY HOUSING	$10,065,700
MAISON FRATERNITE	$265,380
MAITLAND MANOR	$400,913
MANITOBA PLACE	$292,557
MANITOULIN LODGE	$282,661
MANORCARE PARTNERS I	$336,563
MANORCARE PARTNERS II	$310,053
MAPLE MANOR NURSING HOME	$503,395
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$480,806
MAPLE VILLA NURSING HOME	$365,055
MAPLES HOMES FOR SENIORS	$207,037
MAPLEWOOD NURSING HOME LTD	$513,249
MARA PLACE RESIDENCE HOME	$169,288
MARCINOWSKY RESIDENCE	$149,392
MARIANHILL INC	$1,041,447
MARIANN NURSING HOME AND RESIDENCE	$215,193
MARKHAM STOUFFVILLE HOSPITAL	$981,300
MARKHAVEN INCORPORATED	$255,912
MARNWOOD LIFECARE CENTRE	$304,328
MARYBAN HOLDINGS LTD	$603,384
MARYCREST HOME FOR THE AGED	$756,666
MAXVILLE MANOR	$516,216
MAXWELL RESIDENCE	$180,991
MAYNARD NURSING HOME	$295,053
MCCORMICK HOME	$403,268
MCMASTER UNIVERSITY	$165,747
MEADOW PARK (CHATHAM) NURSING HOME	$575,343
MEADOW PARK (LONDON) INC	$620,750
MEAFORD NURSING HOME	$320,777
MEALS ON WHEELS LONDON	$1,659,431
MELODY HOUSE	$151,054
MENNONITE BRETHREN SENIOR CITIZEN HOME	$277,919
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$458,230
METIS NATION OF ONTARIO	$1,466,981
METRO TORONTO LEGION VILLAGE	$182,882
MIDDLESEX TERRACE LIMITED	$427,878
MILLENNIUM TRAIL MANOR	$756,981
MIRDEM NURSING HOMES LTD	$412,789
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$554,751
MISSISSAUGA LIFECARE CENTRE	$932,189
MISSISSAUGA LONG TERM CARE FACILITY LTC	$229,303
MOHAWKS OF THE BAY OF QUINTE	$181,737

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 AND PRIORITY SERVICES (CONT'D)

MOMIJI SENIORS RESIDENCE	$1,169,540
MON SHEONG FOUNDATION	$751,971
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$397,380
MONTEBELLO PLACE	$226,694
MONTFORT HOSPITAL	$536,100
MONTFORT RENAISSANCE INC	$127,270
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO	$359,652
MORAVIAN OF THE THAMES	$140,017
MORIN RESIDENTIAL HOME	$214,700
MORRISTON PARK NURSING HOME	$132,110
MOUNT NEMO CHRISTIAN NURSING HOME	$346,765
MOUNT SINAI HOSPITAL	$3,064,800
MUNICIPALITY OF CHATHAM-KENT	$722,816
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$482,568
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$298,523
MUSKOKA NORTH RESIDENTIAL	$290,466
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$135,652
MYERS RESIDENCE	$211,793
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$594,000
NEW ORCHARD LODGE LTD	$3,077,782
NIAGARA HEALTH SYSTEM	$3,759,046
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$1,156,524
NISBET LODGE	$238,406
NOBLE RESIDENTIAL HOME	$305,097
NORCLIFFE LIFECARE CENTRE	$376,657
NORFOLK COUNTY	$506,226
NORFOLK GENERAL HOSPITAL	$373,700
NORFOLK HOSPITAL NURSING HOME	$544,554
NORTH BAY GENERAL HOSPITAL	$920,500
NORTH CARIBOU LAKE FIRST NATION BAND	$122,603
NORTH CENTENNIAL MANOR INC	$133,927
NORTH KINGSTON COMMUNITY HEALTH CENTRE	$262,000
NORTH LANARK COMMUNITY HEALTH CENTRE	$129,285
NORTH PARK NURSING HOME	$338,373
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$165,625
NORTH YORK GENERAL HOSPITAL	$3,162,020
NORTHUMBERLAND HILLS HOSPITAL	$393,763
NORTHVIEW NURSING HOME	$175,077
NORTON RESIDENCE	$133,389
NORWOOD NURSING HOME	$307,737
OAKWOOD PARK LODGE	$1,109,006
OAKWOOD RETIREMENT COMMUNITIES INC	$3,381,503
OLD MILL GUEST HOME	$347,291
OLIVER HOUSE CORBETT RES CARE INC	$810,936
OMNI HEALTH CARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$6,737,677
ONEIDA NATION OF THE THAMES	$131,567
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	$14,323,460
ONTARIO ASSOCIATION OF DISTRESS CENTRES	$454,750
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$267,347
ONTARIO COMMUNITY SUPPORT ASSOCIATION	$125,000
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$273,890
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$4,715,547
ONTARIO FINNISH RESTHOME ASSOCIATION	$301,071

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 AND PRIORITY SERVICES (CONT'D)

ONTARIO HEALTH QUALITY COUNCIL	$185,900
ONTARIO HOSPITAL ASSOCIATION	$7,000,000
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	$283,849
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$819,200
OTTAWA JEWISH HOME FOR THE AGED	$203,015
OTTAWA SALUS CORP	$397,263
PALLIATIVE CARE SERVICES FOR YORK REGION	$128,017
PARK LANE TERRACE LIMITED	$601,424
PARKHILL RESIDENCE (2050115 ONTARIO LTD)	$246,810
PARKVIEW MANOR	$125,359
PARKVIEW MANOR HEALTH CARE CENTRE	$177,846
PARKVIEW MEADOWS RETIREMENT VILLAGE	$364,162
PARKVIEW NURSING CENTRE	$614,696
PARKWOOD MENNONITE HOME INC	$218,759
PARTICIPATION HOUSE - HAMILTON & DISTRICT	$667,045
PARTICIPATION HOUSE - WATERLOO REGION	$140,798
PARTICIPATION LODGE	$171,507
PATHWAYS TO INDEPENDENCE	$805,904
PEACE RANCH	$136,785
PEEL CHESHIRE HOMES INC	$216,590
PEEL HALTON ACQUIRED BRAIN INJURY	$3,231,918
PEEL NON-PROFIT HOUSING CORP	$121,026
PEEL SENIOR LINK	$2,118,144
PEMBROKE REGIONAL HOSPITAL INC	$501,100
PEOPLE CARE STRATFORD INC	$289,577
PEOPLECARE INC	$868,216
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$20,656,933
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$383,789
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,833,893
PETROVICH RESIDENCE	$140,812
PHOENIX RISING NON-PROFIT HOMES INC	$343,225
PINE HILL REST HOME	$542,293
PINE RIVER INSTITUTE	$700,000
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$198,949
PINECREST NURSING HOME	$191,379
PINEHAVEN NURSING HOME	$454,118
PINEREST RESIDENCE	$408,167
PIPE & SLIPPER RESIDENCE	$540,493
PLAINFIELD COMMUNITY HOMES	$120,000
PORT BRUCE MANOR	$432,987
PORT HOPE COMMUNITY HEALTH CENTRE	$697,224
POWELL RESIDENCE	$162,705
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$183,772
PROVIDENCE CARE CENTRE	$852,147
PROVIDENCE HEALTH CARE	$1,491,691
QUEEN'S UNIVERSITY	$211,760
QUEENSVIEW RESIDENCE	$303,867
QUEENSWAY CARLETON HOSPITAL	$1,065,239
QUEENSWAY NURSING HOME	$2,422,157
QUINTE HEALTHCARE CORP	$1,366,600
REGENCY CARE CORP	$354,741
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$4,902,850

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 AND PRIORITY SERVICES (CONT'D)

REGENCY MANOR NURSING HOME	$2,467,272
REGENCY/CHATEAU CARE CORP	$1,169,027
REGENERATION HOUSE INC	$639,707
REGINA GARDENS	$601,106
REGIONAL MUNICIPALITY OF DURHAM	$1,382,234
REGIONAL MUNICIPALITY OF HALTON	$1,302,528
REGIONAL MUNICIPALITY OF NIAGARA	$2,876,512
REGIONAL MUNICIPALITY OF PEEL	$1,696,094
REGIONAL MUNICIPALITY OF WATERLOO	$1,158,294
REGIONAL MUNICIPALITY OF YORK	$371,592
REGISTERED NURSES ASSOCIATION OF ONTARIO	$250,000
REHABILITATION FOUNDATION FOR THE DISABLED	$463,816
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$349,558
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$366,020
RENFREW VICTORIA HOSPITAL	$174,800
RESIDENCE OF LAFONTAINE	$268,720
RESIDENCE ON WATER STREET	$329,234
RESIDENCE STE-MARIE	$457,572
REVERA LONG TERM CARE INC	$32,604,872
REXDALE COMMUNITY HEALTH CENTRE	$333,000
RICHMOND TERRACE LIMITED	$507,111
RITZ LUTHERAN VILLA	$361,769
RIVER GLEN HAVEN NURSING HOME	$445,974
RIVERSIDE HEALTH CARE FACILITIES INC	$524,870
ROBERTA PLACE	$574,700
ROCKCLIFFE NURSING HOME	$143,383
ROSEADE VILLA	$162,386
ROSS MEMORIAL HOSPITAL	$538,200
ROTHWELL HEIGHTS	$138,938
ROUGE VALLEY HEALTH SYSTEMS	$2,303,318
ROUSE RESIDENCE	$156,468
ROYAL OTTAWA HEALTH CARE GROUP	$1,324,280
ROYAL VICTORIA HOSPITAL OF BARRIE	$1,672,800
RUKAVINA RESIDENCE	$189,313
RYAN PLACE RESIDENTIAL HOME	$136,452
RYAN RESIDENTIAL HOME	$128,326
SAINT ELIZABETH HEALTH CARE	$280,055
SAINT LUKE'S PLACE	$530,381
SAUGEEN VALLEY NURSING CENTRE	$428,369
SAULT AREA HOSPITAL	$1,730,975
SCARBOROUGH HOSPITAL	$3,584,451
SCHIZOPHRENIA SOCIETY OF ONTARIO	$245,905
SEAFORTH MANOR	$2,378,898
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$233,160
SENIORS CARE OPERATION	$328,187
SENSENBRENNER HOSPITAL	$125,400
SERENITY HOUSE INC	$244,385
SERPENT RIVER FIRST NATION	$271,243
SHALOM VILLAGE NURSING HOME	$472,845
SHANTI ENTERPRISES LTD	$390,337
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$2,416,142
SHEPHERD VILLAGE INC	$520,443
SHERBOURNE HEALTH CENTRE	$600,000

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

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

SHERWOOD PARK MANOR	$307,175
SHOPPERS DRUG MART	$120,643
SHYAN BYRNE SPECIAL CARE INC	$309,076
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$426,716
SIX NATIONS FIRST NATION	$239,584
SLOVENIAN LINDEN FOUNDATION	$125,303
SOBRIETY HOUSE	$129,770
SOULLIERE RESIDENCE	$160,167
SOUTH BRUCE GREY HEALTH CENTRE	$203,200
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$915,192
SOUTHAMPTON CARE CENTRE INC	$426,003
SOUTHLAKE REGIONAL HEALTH CENTRE	$2,193,245
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$687,818
SPECIALTY CARE BRADFORD INC	$843,486
SPECIALTY CARE CASE MANOR INC	$608,739
SPECIALTY CARE GRANITE RIDGE	$964,848
SPECIALTY CARE INC	$1,027,745
SPECIALTY CARE MISSISSAUGA INC	$716,202
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$954,666
SPENCER HOUSE INC	$997,384
SPRUCE LODGE HOME FOR THE AGED	$422,214
SPRUCEDALE CARE CENTRE INC	$514,648
ST JOHN'S REHABILITATION HOSPITAL	$157,500
ST JOSEPH'S CARE GROUP CORP	$913,460
ST JOSEPH'S GENERAL HOSPITAL	$253,322
ST JOSEPH'S HEALTH CARE DUNDAS	$910,314
ST JOSEPH'S HEALTH CARE LONDON	$3,728,173
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$548,014
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$3,447,966
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$515,159
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$308,700
ST JOSEPH'S HEALTHCARE HAMILTON	$8,652,206
ST JOSEPH'S LIFECARE CENTRE	$506,554
ST JUDE COMMUNITY HOMES	$808,008
ST MARY'S GENERAL HOSPITAL	$906,600
ST MICHAEL'S HOMES	$420,654
ST MICHAEL'S HOSPITAL	$5,164,337
ST OLGA'S LIFECARE CENTRE	$497,262
ST PATRICK'S HOME OF OTTAWA	$476,285
ST PETER'S HOSPITAL	$185,600
ST PETER'S RESIDENCE AT CHEDOKE	$863,170
ST THOMAS-ELGIN GENERAL HOSPITAL	$490,145
STAYNER NURSING HOME	$233,488
STEEVES & ROZEMA ENTERPRISES LIMITED	$795,499
STEVENSON MEMORIAL HOSPITAL	$161,900
STONEY CREEK LIFECARE CENTRE	$232,866
STRATFORD GENERAL HOSPITAL	$580,600
STRATHAVEN LIFECARE CENTRE	$969,595
STRATHROY MIDDLESEX GENERAL	$319,000
STRATHROY RESIDENTIAL HOME	$683,639
STREET HAVEN AT THE CROSSROADS	$873,549
SUMMIT HOUSING & OUTREACH PROGRAMS	$703,890
SUNNYBROOK HEALTH SCIENCES CENTRE	$5,624,300

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 AND PRIORITY SERVICES (CONT'D)

SUNNYCREST NURSING HOME LTD.	$628,404
SUPPORT & HOUSING - HALTON	$121,963
SUPPORTIVE HOUSING IN PEEL	$2,664,545
SYDENHAM DISTRICT HOSPITAL	$154,800
TAMINAGI INC.	$220,069
TEMISKAMING HOSPITAL	$126,700
TEMISKAMING LODGE	$368,205
TENDERCARE LIVING CENTRE	$1,075,921
THE ARTHRITIS SOCIETY	$4,737,243
THE ELLIOTT HOME FOR THE AGED	$233,251
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$165,964
THE HENLEY HOUSE	$868,755
THE HERITAGE NURSING HOME	$949,798
THE O'NEILL CENTRE	$1,122,195
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$232,851
THE OTTAWA HOSPITAL	$9,928,780
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$313,457
THE WESTBURY	$171,565
THE WESTMOUNT (1367178 ONTARIO INC)	$136,575
THE WILLOWGROVE	$130,702
THERIAULT RESIDENCE	$191,920
THOMAS RESIDENCE	$278,217
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,908,700
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	$169,474
TILBURY MANOR NURSING HOME	$388,236
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$171,920
TIMMINS & DISTRICT HOSPITAL	$894,568
TORONTO AGED MEN'S AND WOMEN'S HOMES	$463,021
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$10,337,058
TORONTO EAST GENERAL HOSPITAL	$2,546,768
TORONTO FINNISH CANADIAN SENIOR CENTRE	$181,240
TORONTO REHABILITATION INSTITUTE	$1,011,402
TOWN OF KIRKLAND LAKE	$139,959
TOWNSHIP OF OSGOODE CARE CENTRE	$283,383
TOWNSVIEW LIFECARE CENTRE	$1,225,721
TRENT VALLEY LODGE LTD.	$392,858
TRENTVIEW HOUSE	$319,477
TRI-COUNTY MENNONITE HOMES	$458,614
TRILLIUM HEALTH CENTRE	$3,881,121
TRILLIUM VILLA NURSING HOME	$685,374
TRILOGY LONG TERM CARE	$998,481
TRINITY VILLAGE CARE CENTRE	$590,235
TUFFORD NURSING HOME LTD.	$425,585
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$341,632
TYNDALL NURSING HOME LTD.	$525,263
UKRAINIAN CANADIAN CARE CENTRE	$623,577
UKRAINIAN HOME FOR THE AGED	$277,793
UNGER NURSING HOMES LTD.	$353,089
UNIONVILLE HOME SOCIETY	$374,443
UNITED COUNTIES OF LEEDS & GRENVILLE	$597,102
UNITED COUNTIES OF PRESCOTT & RUSSELL	$329,364
UNITED MENNONITE HOME FOR THE AGED	$261,032
UNIVERSITY HEALTH NETWORK	$25,435,117

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 AND PRIORITY SERVICES (CONT'D)

UNIVERSITY OF OTTAWA HEART INSTITUTE	$5,329,772
UNIVERSITY OF TORONTO	$1,970,249
UNIVERSITY OF WATERLOO	$661,779
VALLEY EAST LONG TERM CARE CENTRE INC	$805,093
VALLEY MANOR INC	$371,060
VALLEY PARK LODGE	$320,933
VALLEYVIEW RESIDENCE	$225,838
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$575,970
VERSA CARE	$178,733
VICTIM SERVICES ELGIN	$275,000
VICTORIA MANOR HOME FOR THE AGED	$460,154
VICTORIA VILLAGE INC	$335,878
VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH	$1,500,000
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$4,542,776
VILLA COLOMBO HOMES FOR THE AGED	$1,169,755
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$693,997
VILLA HOMES CORP	$587,166
VILLA LEONARDO GAMBIN	$644,300
VILLA MARCONI	$396,803
VILLAGE OF HUMBER HEIGHTS	$1,055,024
VILLAGE OF NIAGARA INA GRAFTON GAGE	$183,984
VISCOUNT RESIDENCE	$138,341
VISION 74 INC	$265,619
VON CANADA (VICTORIAN ORDER OF NURSES)	$613,243
WALKER PLACE RESIDENTIAL HOME	$390,967
WALLIS-WELLINGTON RESIDENCE	$294,492
WALPOLE ISLAND FIRST NATION	$451,307
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$1,051,897
WATFORD QUALITY CARE CENTRE	$267,655
WEENEEBAYKO HEALTH AHTUSKAYWIN	$1,235,215
WEST LINCOLN MEMORIAL HOSPITAL	$195,400
WEST NIPISSING GENERAL HOSPITAL	$155,266
WEST PARK CENTRE	$504,544
WEST PARK HEALTHCARE CENTRE	$1,393,650
WEST PARRY SOUND HEALTH CENTRE	$864,775
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$908,956
WILDWOOD CARE CENTRE INC	$277,542
WILKINS RESIDENTIAL HOME	$136,491
WILLIAM OSLER HEALTH CENTRE	$3,668,335
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$201,500
WINDSOR REGIONAL HOSPITAL	$4,831,253
WINSTON HALL NURSING HOMES LTD	$500,764
WOMEN'S COLLEGE HOSPITAL	$313,200
WOODGREEN COMMUNITY SERVICES	$202,546
WOODS PARK CARE CENTRE INC	$609,886
WOODSTOCK GENERAL HOSPITAL	$443,600
WYATT RESIDENCE	$208,846
WYLES RESIDENTIAL HOME	$134,298
WYNDHAM MANOR	$310,934
YEE HONG CENTRE FOR GERIATRIC CARE	$2,336,971
YORK CENTRAL HOSPITAL	$1,852,792
YORK COMMUNITY SERVICES	$543,000
YORK REGION MAPLE HEALTH CENTRE	$384,851

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 AND PRIORITY SERVICES (CONT'D)

YORK REGION NEWMARKET HEALTH CENTRE	$364,160
YORKVIEW LIFECARE CENTRE	$1,435,623
YOUTH HABILITATION QUINTE INC	$388,152
ZELLERS	$127,684
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$27,198,917

E-HEALTH

GEORGIAN BAY FAMILY HEALTH TEAM	$259,526
GREY BRUCE HEALTH SERVICES	$1,050,852
HAMILTON HEALTH SCIENCES CORP	$300,000
HOSPITAL FOR SICK CHILDREN (HSC)	$9,600,000
LAKERIDGE HEALTH CORP	$129,550
LONDON HEALTH SCIENCES CENTRE	$4,150,000
MOHAWK SHARED SERVICES INC	$6,000,000
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$250,000
NIAGARA HEALTH SYSTEM	$750,000
ONTARIO TELEMEDICINE NETWORK	$23,900,000
QUEENSWAY CARLETON HOSPITAL	$3,500,000
REGISTERED NURSES ASSOCIATION OF ONTARIO	$190,662
SOUTHLAKE REGIONAL HEALTH CENTRE	$5,850,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,000,000
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$6,142,817
TRILLIUM HEALTH CENTRE	$1,265,947
UNIVERSITY HEALTH NETWORK	$7,631,015
WOMEN'S COLLEGE HOSPITAL	$670,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$103,772

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION

ADP CANADA CO	$822,029
D SCOTT CAMPBELL & ASSOCIATES INC	$140,000
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$284,940
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$214,983
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$38,589,708
SAGE SOFTWARE CANADA LTD	$130,170
SEG MANAGEMENT CONSULTANTS INC	$149,375
TBG STRATEGIC SERVICES INC	$273,150
THIINC HEALTH INC	$412,873
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,310,388

DISEASE PREVENTION STRATEGY

GUELPH GENERAL HOSPITAL	$635,471
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$2,558,363
ONTARIO NEUROTRAUMA FOUNDATION	$200,000
OTTAWA HEART INSTITUTE RESEARCH CORP	$1,200,000
ST JOSEPH'S HEALTHCARE HAMILTON	$2,640,066
ST MICHAEL'S HOSPITAL	$1,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$208,900

SIOUX LOOKOUT FEDERAL CONTRIBUTION

SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$15,000,000

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

OTHER PAYMENTS/AUTRES PAIEMENTS

1499476 ONTARIO INC	$112,485
1545631 ONTARIO INC	$74,000
2155489 ONTARIO INC	$273,321
379087 ONTARIO LTD DONNA SHANLEY SERVICES	$67,100
3M CANADA COMPANY	$9,587,707
4 MODE GLOBAL LOGISTICS INC	$1,536,811
4 OFFICE AUTOMATION LTD	$112,637
88 TODD ROAD LTD	$110,000
ABBOTT LABORATORIES LTD	$2,993,819
ABRAHAMIAN MEDICINE PROFESSIONAL CORPORATION	$82,935
AC TECHNICAL SYSTEMS	$136,498
ACCENTURE INC	$4,353,555
ACI WORLDWIDE CANADA INC	$298,728
ACIS CONSULTING INC	$79,975
ADVANCED HEPA TECHNOLOGIES INC	$101,929
AFFINITY DIAGNOSTICS CORP	$109,714
AJILON CANADA INC	$9,035,392
AL LANGMAN CONSTRUCTION 1998 INC	$2,925,666
ALBERT AT BAY SUITE HOTEL	$68,415
ALL LANGUAGES LTD	$80,983
ALLARD-JOHNSON COMMUNICATIONS INC	$1,346,752
ALLSEATING CORPORATION	$137,199
ALTIS HUMAN RESOURCES	$56,663
AMERISOURCE BERGEN CANADA	$534,366
AMY MILLER CONSULTING	$113,360
ANDREW HAMILTON	$72,163
ANIXTER CANADA INC	$151,303
ANT & BEE CORPORATION	$408,967
ANZEN CONSULTING INC	$169,386
APPLIED BIOSYSTEMS	$938,518
ARI FINANCIAL SERVICES INC T46163	$1,322,194
ASSET COMPUTER PERSONNEL	$1,274,650
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)	$64,087
AVAYA CANADA CORP	$628,910
AVLI GROUP LTD	$180,192
B SHARP TECHNOLOGIES INC	$813,563
BABBCO OFFICE SERVICES (2002) LTD	$563,469
BAIN GROUP CONSULTING	$77,025
BANDANA CONSTRUCTION LTD	$116,679
BARBARA MADONIK	$60,974
BARRIE HYDRO DISTRIBUTION INC	$382,793
BASIC GROUP INC	$54,084
BBDO CANADA	$1,787,111
BECK TAXI LTD	$82,691
BECKMAN COULTER CANADA INC	$177,880
BECTON DICKINSON CANADA INC	$2,770,927
BELL ALIANT	$291,243
BELL CANADA	$6,715,355
BELL CREDIT SERVICES	$145,747
BENCHMARK CONSULTING GROUP	$115,150
BENSIMON BYRNE	$1,363,514
BEVERTEC CST INC	$1,842,129
BIO NUCLEAR DIAGNOSTICS INC	$713,366
BIO-MEDIA UNLTD	$87,799

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

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

BIOMERIEUX CANADA INC	$425,679
BIO-NUCLEAR DIAGNOSTICS	$51,712
BIO-RAD LABORATORIES (CANADA) LTD	$621,423
BIOTAGE	$77,721
BLACKSTONE PARTNERS	$245,278
BMC SOFTWARE CANADA INC	$69,705
BONNIE GOLDBERG	$56,007
BORSA WHOLESALE	$65,568
BRAINHUNTER CANADA INC	$168,036
BRAMBLES CANADA INC	$60,420
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	$68,014
BRENDA PETRYNA	$81,401
BRIAN HUTCHISON	$91,531
BRIAN L GIBSON	$85,639
BRIAN T BUTLER	$60,115
BROCK GRANT	$76,880
BRUCE BALLON	$74,558
BRUCE LEVEY REPORTING SERVICES	$82,247
BURGESS COMPUTER SERVICES INC	$184,759
C MALONEY AIR CONDITIONING (731276 ONTARIO LIMITED)	$184,223
CA CANADA COMPANY	$130,817
CAG RUBBER STAMPS & SIGNS-UP	$59,468
CALLUNA INC	$155,400
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$99,905
CANADA NEWSWIRE LIMITED	$54,492
CANADA POST CORP	$123,478
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH	$3,317,915
CANADIAN ASSOCIATION FOR LABORATORY ACCREDITATION INC (CALA)	$51,499
CANADIAN ATLAS FURNITURE	$339,035
CANADIAN BLOOD SERVICES	$818,801
CANADIAN MEDICAL PLACEMENT SERVICE INC	$119,427
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD)	$97,380
CARDINAL COURIERS LTD	$305,380
CARECOR HEALTH SERVICES INC	$61,043
CAROLYN L JONES	$68,406
CBCI TELECOM CANADA INC	$127,155
CDW CANADA INC	$62,004
CECCONI SIMONE INC	$131,360
CEDARLANE LABORATORIES LTD	$56,985
CENTRE FOR EFFECTIVE PRACTICE	$510,352
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC	$101,314
CHANGE-ABILITY INC	$251,112
CHARTWELL INC	$738,045
CHENIWA CONSULTING LTD	$288,190
CHILDREN'S HOSPITAL OF EASTERN ONTARIO	$160,113
CHIROPRACTIC REVIEW COMMITTEE	$124,920
CHRISTINA TRUNN	$65,560
CHRISTINE MOSS	$52,804
CHRYXUS CORPORATION	$379,100
CHUBB SECURITY SYSTEMS	$55,436
CINTAS DOCUMENT MANAGEMENT	$55,664
CLARITY INC	$409,408
CLYTAN INC	$924,375
CM INC	$279,622

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

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

CML TECHNOLOGIES INC	$379,749
CNW GROUP	$69,850
COGNOS ULC	$1,633,853
COHOS EVAMY INTEGRATED DESIGN	$53,877
COLE AND PARTNERS	$75,995
COLET PACKAGING	$124,170
COLLEEN SYLVESTER	$67,955
COLLEGE OF NURSES OF ONTARIO	$62,090
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$173,414
COMPASS GROUP CANADA	$247,559
COMPUGEN INC	$219,663
COMPU-SOLVE TECHNOLOGIES INC	$956,914
CONCEPT INTERACTIVE INC	$51,439
CONFERENCE BOARD OF CANADA	$479,579
COOPER BUSINESS FORMS	$112,033
COUNSEL PUBLIC AFFAIRS INC	$657,163
COURSES4IT INC	$53,995
COURTYARD BY MARRIOTT	$409,278
COURTYARD GROUP LTD	$6,838,457
CRAWFORD MACINTYRE	$80,723
CREDIT VALLEY HOSPITAL	$64,039
CRUISE VERBATIM	$60,362
CSI CONSULTING INC	$205,700
CSI SOLUTIONS LLC	$347,979
CVDS INC	$137,095
CYGNOS I T SECURITY	$422,454
D M MILLER REPORTING SERVICES INC	$55,506
D STEPHEN JOVANOVIC	$107,407
DARCIE MCKELVEY	$98,030
DATA ANSWERS INC	$103,400
DATA GROUP OF COMPANIES	$649,416
DATALIST	$88,265
DAVID RAMSBOTTOM	$69,792
DAVID THORNE COMMUNICATIONS	$99,913
DAWSON CONTRACTING (BARRIE) LTD	$53,965
DAY ADVERTISING GROUP INC	$53,711
DEBCARR CONSULTING INC	$70,308
DELL CANADA INC	$398,049
DELOITTE & TOUCHE LLP	$826,327
DELOITTE INC	$595,748
DELTA CHELSEA INN	$384,670
DENSAN CONSULTANTS LTD	$141,500
DIAGNOSTIC HYBRIDS INC	$934,859
DIAMED LAB SUPPLIES INC	$120,373
DIGITAL POSTAGE ON CALL	$54,901
DIGITALEMBRACE INC	$669,752
DOCULINK INTERNATIONAL	$98,776
DOMINION WAREHOUSING AND DISTRIBUTION SERVICES LTD	$149,663
DOREY & CROSSLEY COMMUNICATIONS LTD	$92,880
DOUGLAS COO	$137,047
DR MICHAEL KLAR	$70,526
DR PAUL MAX	$70,920
DR ALEXANDER KOLODZIEJ	$52,480
DR BARRY R GUPPY	$107,364

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

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

DR DAVID ALEXANDER	$72,615
DR DENNIS B SMITH	$57,912
DR DON GALBRAITH	$104,695
DR FEDERICO ALLODI	$84,256
DR GEOFFREY B DANIEL	$117,025
DR GERALD A EVANS	$85,950
DR GODFREY FISHER	$58,471
DR GRAEME MCDONALD (DON) TAYLOR	$57,910
DR GRAHAM NAIRN	$60,500
DR HY BLOOM	$92,473
DR JOHN PELLETTIER	$119,204
DR LAURA L ANWEILER	$96,293
DR LJUBOMIR VUKOVIC	$105,108
DR LYNN LIGHTFOOT	$65,478
DR MELING LEE-COUTINHO	$59,498
DR NICK KATES	$120,460
DR NURAL ALAM	$97,091
DR PENNY J BALLEM INCORPORATED	$434,461
DR PHILIP FIRESTONE	$69,933
DR REGHUVARAN KUNJUKRISHNAN	$59,889
DR RONALD F BILLINGS	$71,301
DR RONALD HARVEY SMUCKLER	$101,978
DR SUZANNE L BILLING	$88,330
DR V LAO MEDICINE PROFESSIONAL CORPORATION	$92,722
DR WILLIAM SURPHLIS	$68,407
DRAFTFCB	$81,081
DRECHSEL BUSINESS INTERIORS	$931,232
DRENTH CONSULTANTS INC	$194,087
DURHAM REPORTING & MEDIATION SERVICES	$266,344
DYNA LYNC 2000 INC	$509,348
EAGLE PROFESSIONAL RESOURCES INC	$419,216
EATON ELECTRICAL	$59,800
EBSCO CANADA LTD	$404,786
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$320,567
EDS CANADA INC	$1,268,919
EFFECTIVENESS EDGE	$115,456
EHEALTH ONTARIO	$72,345
EJ MAHOOD INC	$71,677
ELVIRA SANCHEZ DE MALICKI	$56,104
EMERGIS INC	$6,310,402
ENBRIDGE	$397,825
ENTERPRISE INC	$175,100
ERGOLYNX CONSULTING	$116,847
ERNEST LALONDE	$60,262
ESBE SCIENTIFIC	$781,871
ESRI CANADA LTD	$254,277
EXIT CERTIFIED CORPORATION	$58,590
FIRST DATABANK	$158,667
FISHER SCIENTIFIC LTD	$2,929,546
FORRESTER RESEARCH INC	$53,199
FOUR SEASONS HOTEL	$62,697
FPINFOMART	$70,386
FRANEK TECHNOLOGIES INC	$57,979
FRANK POCE MEDICINE PROFESSIONAL CORPORATION	$85,562
FRONT LINE CONSULTING INC	$79,800

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

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

FRONTLINE SALES & CONSULTING INC	$60,326
FUJITSU CONSULTING	$103,640
G & S COMPUTER SERVICES INC	$70,237
G&T VAUGHAN	$115,244
G4S SECURITY SERVICES (CANADA) LTD	$449,564
GARTNER CANADA CO	$171,458
GE HEALTHCARE BIO-SCIENCES INC	$52,465
GEN PROBE INC	$83,527
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$55,151
GETRONICS CANADA INC	$84,951
GILMORE REPRODUCTIONS (R E GILMORE INVESTMENTS CORP)	$392,735
GJYLENA NEXHIPI	$63,354
GLAXOSMITHKLINE CONSUMER HEALTHCARE INC	$705,631
GORDON POINT INFORMATICS LTD	$60,350
GRAND & TOY LTD	$176,834
GRANT THORNTON LLP	$459,140
GREY ADVERTISING LTD	$253,663
GRID MANAGEMENT CONSULTING	$238,462
GSI INTERNATIONAL CONSULTING GROUP	$4,482,165
GUY Y GOULARD	$59,726
HAE CONSULTING LTD	$93,000
HARDWARE AGENCIES LTD	$75,298
HARPS INC	$66,120
HARRIS/DECIMA	$151,842
HEALTH FUTURES INC	$635,672
HEALTH TRANS SERVICES INC	$657,869
HEALTHTECH INC	$204,789
HEWLETT-PACKARD (CANADA) CO	$4,849,338
HILTON HOTEL	$83,716
HINEXT INC	$66,525
HOLDEN ELECTRIC	$125,834
HOLIDAY INN	$86,454
HOLLY RASKY	$64,788
HOPE CREATIVE	$185,897
HOSPITAL FOR SICK CHILDREN (HSC)	$158,233
HR ASSOCIATES	$1,317,939
HS ST AMANT & SONS INC	$93,160
HUGH RUSSELL LOCKE	$86,217
HURONIA DISTRICT HOSPITAL	$483,280
IAN MARTIN INFORMATION TECHNOLOGY INC	$142,385
IBM CANADA LTD	$14,119,355
ICOMMUNICATE	$88,450
IMEX SYSTEMS INC	$2,656,702
IMPARK	$53,494
IMPERIAL OIL	$144,483
INFONAUT INC	$205,542
INFONIUM INC	$268,482
INFORMATICA CORPORATION	$317,618
INFORMATION SYSTEMS ARCHITECTS INC	$77,830
INFRASTRUCTURE INTERIOR DESIGN INC	$435,920
INSIGHTS LEARNING & DEVELOPMENT LTD	$57,868
INSTITUTE FOR WORK & HEALTH	$55,500
INTER MEDICO	$945,254
INTERCEDE FACILITY MANAGEMENT LTD	$91,382

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

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

INTERCON SECURITY LTD	$67,082
INTERCONTINENTAL TORONTO	$78,391
INTERLINK COMPUTER SERVICES	$165,255
INVERNESS MEDICAL CANADA	$562,924
INVITROGEN CANADA INC	$94,212
IPSOS-REID CORPORATION	$624,452
IRON MOUNTAIN CANADA CORPORATION	$75,809
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$1,285,212
ISMP CANADA (INSTITUTE FOR SAFE MEDICATION PRACTICES CANADA)	$150,290
J BERNARD COMISKEY	$103,363
JANET CROCKER	$159,638
JANICE VAUTHIER	$131,068
JAY JOYCE DARLENE BURNSIDE	$102,984
JEAN BACON	$97,037
JOAQUIN ZUCKERBERG	$191,667
JOE WRIGHT BARRISTER & SOLICITOR	$193,451
JOEL GOLDENBERG	$77,104
JOHN GERALD JOSEPH O'DRISCOLL	$61,851
JOHN M JOHNSON	$81,350
JOHN WATSON BROOKE	$64,773
JONES PACKAGING INC	$209,435
JUDITH R PASCOE	$53,816
JUNE BELL	$53,992
KATE KRESTOW	$169,527
KATHLEEN ELLIOTT	$81,467
KATHLEEN KELLY	$86,435
KAWALIE ASHA MAHARAJ	$77,362
KAWARTHA DAIRY LTD	$69,925
KEEL COTTRELLE LLP	$82,838
KENNEDY JONES & SWEENEY INC	$61,772
KEYSTREAM INC	$130,000
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	$240,000
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$88,243
KPMG LLP	$781,410
KROMAR PRINTING LTD	$161,963
KURISUMMOOTTIL JOSEPH	$57,185
LABEL FORCE INC	$51,501
LABWARE	$318,221
LARRY C LITMAN	$61,226
LAURA CORBETT	$55,800
LAW SOCIETY OF UPPER CANADA	$78,590
LEARNING TREE INTERNATIONAL INC	$121,765
LEICA MICROSYSTEMS (CANADA) INC	$55,847
LIFELABS	$77,010
LINDA HALL AND ASSOCIATES	$169,160
LITCOM INFORMATION SERVICES INC	$429,243
LIZ YORKE AND ASSOCIATES	$459,928
LOCUS SYSTEMS INC	$88,206
LORNE SOSSIN	$56,737
LOVAS STANLEY/RAY & BERNDTSON INC	$69,336
LUMINEX MOLECULAR DIAGNOSTICS INC	$233,654
LYRECO (CANADA) INC	$1,511,301
M & M COMMUNICATIONS	$96,467
M A BEAZELY CONSULTING	$124,999

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

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

MANITOULIN TRANSPORT INC	$131,621
MANULIFE FINANCIAL	$113,334
MARK NAKAMURA	$70,095
MARK'S WORK WEARHOUSE	$56,000
MARLA BURSTYN	$52,968
MARSH CANADA LTD	$231,952
MARY J CAMPIGOTTO	$52,327
MBS (MEDIA BUYING SERVICES LTD)	$7,758,777
MCCABE NEILL & ASSOCIATES	$74,071
MCDONNELL DOANE & ASSOCIATES LTD	$834,324
MCKINSEY & COMPANY CANADA	$325,000
MCMASTER UNIVERSITY	$106,182
MCMILLAN LLP	$285,140
MD+A CONSULTANTS	$113,963
MEATLAND WHOLESALE	$63,074
MEDASSETS INC	$5,305,496
MEDIACO THE PRESENTATION COMPANY	$66,955
MEDICAL MART SUPPLIES LTD	$3,285,975
MEDICAL METHODS INC	$140,523
MED-OX CHEMICALS LTD	$142,824
MES HYBRID DOCUMENT SYSTEMS	$96,876
METRIX RESEARCH INC	$106,115
METRO CANADA LOGISTICS	$2,346,808
METROPOLITAN HOTEL	$124,856
MICHAEL D NEWMAN	$111,147
MICHAEL SCHIEL AND ASSOCIATES INC	$58,000
MICHELE LAWFORD	$68,892
MILLIPORE CANADA LTD	$131,094
MOTOROLA CANADA LTD	$53,266
MOUNT SINAI HOSPITAL	$238,433
M-TECH INFORMATION TECHNOLOGY INC	$50,350
MTS ALLSTREAM INC	$471,098
NATIONAL PUBLIC RELATIONS LTD	$282,063
ND-INSIGHT CORPORATION	$928,408
NEOPOST CANADA LIMITED	$197,131
NET CYCLOPS INC	$135,502
NETRUS INC	$177,374
NETWORX FLOORING AND CONSULTING INC	$705,920
NEW TORONTO GROUP	$207,679
NEXIENT LEARNING INC	$85,280
NIAGARA INFO-TRAIN SYSTEMS LTD	$526,099
NORMA GRANT	$74,626
NORMAN SIMON COMMUNICATOR INC	$79,100
NOVA CENTURY SCIENTIFIC (NCS)	$134,188
NOVOTEL HOTEL	$107,989
NOWIRES DIRECT	$65,512
O'BRIEN PROFESSIONAL CORPORATION	$65,400
OGILVY & MATHER (CANADA) LTD	$1,256,320
OLYMPUS CANADA INC	$52,221
ONTARIO HOSPITAL ASSOCIATION	$331,076
ONTARIO REALTY CORP	$51,591,135
OPEN TEXT CORP	$128,181
ORACLE CORP CANADA INC	$244,981
ORNELLA TOLOMEO	$53,050

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

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

OSBORNE MARGO	$474,567
OXOID INC	$359,353
PAMUKOFF & ASSOCIATES INC	$60,777
PANOS PETRIDES	$103,009
PANTEL INTERNATIONAL INC	$414,973
PARTNERS & EDELL	$1,310,470
PATIENT/CLIENT & FAMILY COUNCIL	$190,420
PATRICIA BARANEK	$75,240
PAUL O'CONNOR MEDICINE PROFESSIONAL CORP	$50,300
PAULA MAY PONESSE	$58,465
PAUL'S LOCKSMITHS LTD	$54,262
PENETANGUISHENE GENERAL HOSPITAL	$58,000
PERSONA CORP	$121,870
PHASE 5 CONSULTING GROUP INC	$298,115
PHOENIX AIRMID BIOMEDICAL CORP	$68,791
PHYLLIS GORDON	$81,112
PINKUS CONSULTING INC	$238,800
PITNEY BOWES OF CANADA LTD	$345,383
PIVOTAL INTEGRATED HR SOLUTIONS	$112,200
PLAN GROUP	$582,290
PLANET PERSONNEL AGENCY INC	$114,827
PLEXXUS	$87,688
POI BUSINESS INTERIORS	$645,902
POLLARA	$116,116
PORCUPINE HEALTH UNIT	$55,574
POSTAGE BY PHONE	$354,711
POSTAGE ON CALL	$270,000
PPI CONSULTING LIMITED	$352,863
PRAXIA INFORMATION INTELLIGENCE INC	$172,975
PRICEWATERHOUSE COOPERS LLP	$463,064
PRIMARY RESPONSE	$93,381
PRINT THREE	$154,304
PRO TECH PROFESSIONAL TECHNICAL SERVICES CANADA LTD	$65,900
PROCESS DESIGN CONSULTANTS INC	$110,097
PROCOM CONSULTANTS GROUP LTD	$1,026,755
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$8,282,639
PROPHARM LTD	$1,326,120
PROSTALL SYSTEMS INC	$109,109
PROVIDENCE HEALTH CARE	$433,890
PROVISION IT RESOURCES LTD	$2,186,976
PSTG HOUSE (PSTG CONSULTING INC)	$2,782,958
PUBLICIS CANADA INC	$131,091
PUMPERNICKEL'S DELI	$93,366
PUROLATOR COURIER LTD	$1,044,278
Q9 NETWORKS INC	$70,869
QIAGEN INC	$307,057
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$68,200
RACHEL GRINBERG	$62,852
RADISSON HOTEL	$59,567
RAININ INSTRUMENT LLC	$129,068
RALPH B STEINBERG	$67,425
RAMON V ANDAL	$52,894
RESOLVE CORPORATION	$2,594,049
RGN ONTARIO LP	$168,238

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

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

RICHARD ANDREYCHUK	$157,968
RICK FURNISH	$75,092
RICOH CANADA INC	$92,545
ROB MACKAY	$71,211
ROCHE DIAGNOSTICS	$1,881,822
ROGERS CABLE COMMUNICATIONS INC	$838,640
RONNIE GAVSIE HEALTH BUSINESS SOLUTIONS	$122,900
RPO MANAGEMENT CONSULTANTS	$1,136,999
RPOPTIONS LIMITED	$66,200
SALTSPRING SOFTWARE INC	$52,168
SALUMATICS	$339,637
SAMIA MAKHAMRA	$95,912
SANDRA J MEYRICK	$50,560
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$261,973
SAS INSTITUTE (CANADA) INC	$913,606
SCHULICH EXECUTIVE EDUCATION CENTRE	$128,371
SCI INTERIORS LTD	$402,835
SCOTT E WALKER	$78,147
SEEGENE INC	$76,939
SELECT SANDWICH	$77,932
SENSITECH CANADA EAST INC	$75,611
SERACARE LIFE SCIENCES	$61,710
SHARP ELECTRONICS OF CANADA LTD	$84,084
SHELDON COHEN	$61,178
SHELLEY LEDGER	$101,239
SHELLEY MEDICINE PROFESSIONAL CORPORATION	$82,698
SHEPELL FGI A DIVISION OF HRCO INC	$131,356
SHERATON HOTEL	$60,335
SHI CONSULTING	$65,476
SHIRLEY WALES	$52,354
SHOPPERS DRUG MART	$811,473
SHOPPERS HOME HEALTH CARE	$864,278
SHORE CONSULTING GROUP INC	$728,525
SIEMENS HEALTHCARE DIAGNOSTICS LTD	$1,943,080
SIEMENS MEDICAL SOLUTIONS DIAGNOSTICS INC	$1,464,950
SIERRA SYSTEMS GROUP INC	$886,983
SIGMA-ALDRICH CANADA LTD	$130,861
SIMCOE COURT REPORTING BARRIE INC	$65,093
SITIRI INVESTMENTS LTD	$63,210
SMART IP INC	$102,924
SNC-LAVALIN PROFAC INC	$4,045,047
SOFTCHOICE CORP	$288,833
SOLUTIONS IN CONTEXT INC	$331,741
SOMAGEN DIAGNOSTICS INC	$600,225
SORAYA FARHA	$54,710
SPACESAVER SOLUTIONS INC	$112,198
SPECIFIED FLOORING CONTRACTORS	$89,615
SPM GROUP LTD	$943,620
SPSS INC	$155,628
STANTEC ARCHITECTURE LTD	$385,149
STAPLES BUSINESS DEPOT	$101,060
STARFIELD CONSULTING (DIV OF 957946 ONTARIO LTD O/A)	$149,112
STAYBRIDGE SUITES HOTEL	$199,798
STERIS CANADA INC	$291,116

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

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

STEVEN J EDGLEY	$52,710
STRATEGIC COUNSEL	$103,785
STRATEGIC OBJECTIVES	$428,493
STRATEGISENSE INC	$269,885
STROMA SERVICE CONSULTING INC	$216,700
STRONGBAR INDUSTRIES INC	$55,799
STRONGCO EQUIPMENT	$176,472
SUMMERLEE OFFICE SOLUTIONS LTD	$65,557
SUN MEDIA CORPORATION	$83,086
SUN MICROSYSTEMS OF CANADA INC	$96,892
SUNNYBROOK HEALTH SCIENCES CENTRE	$699,494
SUNVIEW SOLUTIONS INC	$250,872
SUPPLY CHAIN ALLIANCE PARTNERS	$451,259
SUSAN OPLER	$67,235
SUTTON PLACE HOTEL	$296,717
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$698,265
SYNTEGRITY GROUP	$76,303
SYSCO FOOD SERVICES OF ONTARIO	$624,708
TAIVI LOBU	$114,466
TBAYTEL (THUNDER BAY TELEPHONE)	$53,225
TEKNION FURNITURE SYSTEMS	$82,171
TELUS COMMUNICATIONS INC	$862,603
TEMP AIR CONTROL	$279,547
THE ASSOCIATES	$120,234
THE CANADIAN HEALTH SERVICES RESEARCH GROUP INC	$1,268,184
THE CHELTENHAM GROUP	$137,854
THE OFFICE SOURCE INC	$174,626
THE PRINTING HOUSE	$55,999
THE TRI-CO GROUP INC	$183,640
THESIGN CONSTRUCTION MANAGEMENT INC	$198,918
THIINC HEALTH INC	$68,000
THISTLE PRINTING LTD	$67,680
THOMAS KELLY	$113,138
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP	$108,127
TIGERDIRECT.CA INC	$112,821
TLW ENTERPRISE INC	$400,259
TODRES LEADERSHIP COUNSEL	$53,250
TOM GREENWOOD	$62,874
TORONTO TRANSIT COMMISSION	$96,767
TOSHIBA TEC CANADA INC	$249,915
TOWERS PERRIN	$84,210
TOWN OF PENETANGUISHENE	$137,771
TRAMORE GROUP	$191,795
TRILLIUM HEALTH CENTRE	$52,710
TRITECH SOFTWARE SYSTEMS	$1,276,510
UNISOURCE CANADA INC	$90,746
UNIVERSITY HEALTH NETWORK	$346,888
UNIVERSITY OF TORONTO	$97,421
VAN VALKENBURG COMMUNICATIONS	$95,250
VERITAAQ TECHNOLOGY HOUSE	$83,350
VFA CANADA CORPORATION	$650,711
VIROMED LABORATORIES	$64,905
VON CANADA (VICTORIAN ORDER OF NURSES)	$50,463
VVC HEALTHCARE CONSULTING	$58,224

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

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

VWR INTERNATIONAL LTD	$767,047
WASTE SERVICES (CA) INC	$73,827
WATERLOO MANUFACTURING COMPANY	$54,256
WATERSHED TRANSITION INC	$178,800
WATSON JACOBS MCCREARY	$183,062
WESTERN TORONTO IDEALEASE	$188,678
WESTIN HOTELS	$212,080
WHITE GLOVE TRANSPORTATION SYSTEMS LTD	$99,764
WILFRED R DUPONT	$76,971
WILLIAM B DONALDSON	$118,354
WOLSELEY MECHANICAL GROUP	$77,611
WOOD WYANT INC	$89,337
XEROX CANADA LTD	$1,177,806
YORK UNIVERSITY	$221,031
YORK-MED SYSTEMS INC	$164,754
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$32,492,571

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. DAVID CAPLAN	
JUNE 20, 2008 - MARCH 31, 2009	$38,482
HON. GEORGE SMITHERMAN	
APRIL 1, 2008 - JUNE 19, 2008	$10,819

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

KULDIP KULAR	
APRIL 1, 2008 TO MARCH 31, 2009	$16,667
BAS BALKISSOON	
APRIL 1, 2008 TO MARCH 31, 2009	$16,667
LAUREL BROTEN	
APRIL 1, 2008 TO MARCH 31, 2009	$14,038

ONTARIO GOVERNMENT PHARMACY

ALCON CANADA INC	$189,035
APOTEX INC	$1,007,170
ASCENDIA BRANDS (CANADA) LTD	$52,870
ASTRAZENECA CANADA INC	$647,383
BIO NUCLEAR DIAGNOSTICS INC	$471,317
BIOLYTICAL LABORATORIES	$284,332
BIOVAIL PHARMACEUTICALS CANADA	$67,351
BRISTOL-MYERS SQUIBB CANADA INC	$214,226
CHIEF MEDICAL SUPPLIES LTD	$143,496
CHURCH & DWIGHT CANADA	$264,757
COMBE INC	$63,790
ELI LILLY CANADA INC	$1,285,505
EURO-PHARM INTL CDA INC	$279,411
GENPHARM INC	$51,224
GLAXOSMITHKLINE INC	$831,843

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

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

ONTARIO GOVERNMENT PHARMACY (CONT'D)

HOFFMANN-LA ROCHE LTD.	$3,004,722
JANSSEN-ORTHO INC.	$419,429
JOHNSON & JOHNSON	$117,026
LABORATOIRE ATLAS INC.	$469,754
LPG INVENTORY SOLUTIONS	$170,307
LUNDBECK CANADA INC.	$134,853
MCKESSON CANADA	$171,913
MCKESSON LOGISTICS SOLUTIONS	$112,938
MEDICAL MART SUPPLIES LTD.	$96,292
MERCK FROSST CANADA & CO.	$23,163,182
NATIONAL THERAPY PRODUCTS INC.	$104,256
NOVARTIS PHARMACEUTICALS CANADA INC.	$1,295,511
NOVOPHARM LTD.	$431,595
PALADIN LABS INC.	$211,697
PENDOPHARM INC.	$184,754
PFIZER CANADA INC.	$157,646
PHARMASCIENCE INC.	$482,511
PURDUE PHARMA	$855,040
RATIOPHARM INC.	$323,051
RECEIVER GENERAL FOR CANADA	$35,094,251
SANDOZ CANADA INC.	$432,919
SANOFI PASTEUR LIMITED	$23,811,925
SANOFI-AVENTIS CANADA INC.	$360,992
SOURCE MEDICAL CORPORATION	$102,519
STEVENS COMPANY LTD.	$105,007
TARO PHARMACEUTICALS INC.	$90,283
VALEANT CANADA LIMITEE/LIMITED	$127,115
WELLSPRING PHARMACEUTICALS CANADA	$309,754
WYETH CANADA	$3,502,560
WYETH PHARMACEUTICALS	$39,841,620
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$681,705
LESS: DISTRIBUTION AND CASH SALES	-$151,784,192

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

HON. MARGARETT BEST/L'HONORABLE MARGARETT BEST

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$247,912
HR ASSOCIATES	$60,315
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$43,985
OTHER SALARIES AND WAGES LESS TEMPORARY HELP AND STATUTORY SALARIES	
HEALTH CANADA	$97,107
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$17,852

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARGARETT BEST	$15,354
HON. DALTON McGUINTY	$4,897
MORTON, CYNTHIA	$8,411
AMIN, FAREED	$1,624
COMELLA, ANITA	$11,936
HARLOW, STEVE	$19,913
ROMOFF, JANIE	$14,342
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$174,036

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA HEALTH UNIT	$3,916,522
ALPINE ONTARIO	$279,718
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$120,000
BASEBALL ONTARIO	$228,070
BASKETBALL ONTARIO	$344,112
BIG BROTHERS BIG SISTERS OF CANADA	$146,853
BOXING ONTARIO	$149,464
BOYS & GIRLS CLUBS OF ONTARIO	$353,370
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	$3,239,514
BROCK UNIVERSITY	$810,000
CANADIAN CANCER SOCIETY	$3,475,309
CANADIAN COUNCIL FOR TOBACCO CONTROL (CCTC)	$350,000
CANADIAN SOCIETY FOR EXERCISE PHYSIOLOGY	$354,900
CANADIAN SPORT CENTRE ONTARIO	$1,608,747
CANADIAN TIRE FOUNDATION FOR FAMILIES	$140,000
CANCER CARE ONTARIO	$3,125,516
CENTRE FOR ADDICTION & MENTAL HEALTH	$3,567,783
CITY OF HAMILTON	$11,317,785
CITY OF OTTAWA	$12,745,641
CITY OF OWEN SOUND	$310,841
CITY OF TORONTO	$58,579,183
CITY OF WINDSOR	$407,144
COACHES ASSOCIATION OF ONTARIO	$1,228,364
CURL ONTARIO	$210,699
DAIRY FARMERS OF CANADA	$125,000
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$143,840
DIETITIANS OF CANADA	$2,199,732
DURHAM REGION HEALTH UNIT	$11,449,773
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	$4,603,706

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

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

ELGIN ST THOMAS HEALTH UNIT	$2,374,995
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$130,281
GOLF ASSOCIATION OF ONTARIO	$195,495
GREEN COMMUNITIES ASSOCIATION	$397,970
GREY BRUCE HEALTH UNIT	$4,497,165
HALDIMAND-NORFOLK HEALTH UNIT	$2,277,448
HALIBURTON KAWARTHA PINE RIDGE	$5,087,901
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$4,097,882
HEALTH NEXUS	$1,351,291
HEART & STROKE FOUNDATION OF ONTARIO	$4,288,200
HOCKEY CANADA	$1,000,000
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	$401,907
HURON COUNTY HEALTH UNIT	$1,863,655
INTERNATIONAL FUN AND TEAM ATHLETICS	$265,254
JANE/FINCH COMMUNITY & FAMILY CENTRE	$127,500
KENORA CHIEFS ADVISORY INC	$122,495
KENT-CHATHAM HEALTH UNIT	$2,932,339
KINGSTON FRONTENAC & LENNOX & ADDINGTON PUBLIC HEALTH	$4,993,499
LAMBTON HEALTH UNIT	$2,799,012
LEEDS-GRENVILLE & LANARK	$3,506,790
MCMASTER UNIVERSITY	$645,826
METROPOLITAN WINDSOR-ESSEX	$6,088,072
MIDDLESEX-LONDON HEALTH UNIT	$7,834,853
MOTIVATE CANADA (1994) INC	$194,729
NATIONAL BALLET SCHOOL	$200,000
NIAGARA HEALTH SYSTEM	$189,170
NISHNAWBE ASKI NATION	$296,010
N'MNINOEYAA: ABORIGINAL HEALTH ACCESS CENTRE	$125,000
NOOJMOWIN TEG HEALTH CENTRE	$125,750
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$4,614,394
NORTH KINGSTON COMMUNITY HEALTH CENTRE	$157,950
NORTHWESTERN HEALTH UNIT	$3,346,036
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	$278,635
ONTARIO AMATEUR WRESTLING ASSOCIATION	$125,662
ONTARIO COLLEGES ATHLETIC ASSOCIATION	$212,170
ONTARIO CYCLING ASSOCIATION INC	$121,982
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,432,022
ONTARIO FENCING ASSOCIATION	$146,752
ONTARIO FOOTBALL ALLIANCE	$124,128
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION	$486,871
ONTARIO GYMNASTIC FEDERATION	$333,580
ONTARIO HEALTHY COMMUNITY COALITION	$360,000
ONTARIO LACROSSE ASSOCIATION	$182,826
ONTARIO LUNG ASSOCIATION	$3,435,000
ONTARIO MEDICAL FOUNDATION	$431,787
ONTARIO NATIVE WOMEN'S ASSOCIATION	$121,595
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$1,285,178
ONTARIO PUBLIC HEALTH ASSOCIATION	$3,305,987
ONTARIO RINGETTE ASSOCIATION	$146,806
ONTARIO SAILING ASSOCIATION	$256,660
ONTARIO SOCCER ASSOCIATION	$329,503
ONTARIO SPECIAL OLYMPICS INC	$183,877
ONTARIO SPEED SKATING ASSOCIATION	$133,585
ONTARIO TENNIS ASSOCIATION	$297,942
ONTARIO TRACK & FIELD ASSOCIATION	$283,562
ONTARIO TRAILS COUNCIL	$324,350

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

ONTARIO UNIVERSITY ATHLETICS	$239,474
ONTARIO VOLLEYBALL ASSOCIATION	$435,948
ONTARIO WOMEN'S HEALTH NETWORK	$200,000
OSTEOPOROSIS CANADA	$170,000
OXFORD COUNTY HEALTH UNIT	$2,362,030
PARASPORT ONTARIO (FORMERLY KNOWN AS PARALYMPICS ONTARIO)	$131,812
PARENT ACTION ON DRUGS	$168,625
PARKS & RECREATION ONTARIO	$568,750
PEEL REGION HEALTH UNIT	$18,563,545
PERTH DISTRICT HEALTH UNIT	$2,390,748
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,971,157
PORCUPINE HEALTH UNIT	$3,313,541
REGIONAL MUNICIPALITY OF HALTON	$7,977,540
REGIONAL NIAGARA HEALTH UNIT	$9,486,600
REGIONAL WATERLOO PUBLIC HEALTH	$9,103,607
REGISTERED NURSES ASSOCIATION OF ONTARIO	$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,189,405
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	$5,276,500
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$170,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$10,926,287
SKATE ONTARIO	$305,523
SMOKING & HEALTH ACTION FOUNDATION	$400,000
SOFTBALL ONTARIO	$396,171
SOUTHLAKE REGIONAL HEALTH CENTRE	$151,696
SPORT ALLIANCE OF ONTARIO	$3,757,000
SQUASH ONTARIO	$186,721
SUDBURY & DISTRICT HEALTH UNIT	$7,572,690
SWIM ONTARIO	$202,920
THOROLD COMMUNITY ACTIVITIES GROUP	$127,430
THUNDER BAY DISTRICT HEALTH UNIT	$4,708,754
TIMISKAMING HEALTH UNIT	$1,653,811
TORONTO FOUNDATION FOR STUDENT SUCCESS	$325,000
TORONTO LANDS CORPORATION	$4,091,329
TORONTO PUBLIC LIBRARY	$245,000
TOWN OF OAKVILLE	$262,700
UNION OF ONTARIO INDIANS	$554,507
UNITED WUSHU ASSOCIATION OF ONTARIO	$779,670
UNIVERSITY OF OTTAWA HEART INSTITUTE	$600,000
UNIVERSITY OF TORONTO	$5,759,688
UNIVERSITY OF WATERLOO	$307,036
VARIETY VILLAGE	$1,689,756
WABANO CENTRE FOR ABORIGINAL HEALTH	$120,590
WALK AND BIKE FOR LIFE	$136,750
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$5,765,760
YMCA OF GREATER TORONTO	$2,900,170
YORK REGION HEALTH SERVICES	$16,406,613
YORK UNIVERSITY	$161,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$21,920,160

OTHER PAYMENTS/AUTRES PAIEMENTS

2K IMPORTS (7076029 CANADA LTD O/A)	$102,970
ANT & BEE CORPORATION	$67,158
ASSET COMPUTER PERSONNEL	$325,312
BELL ALIANT	$78,422
BERKELEY CONSULTING GROUP	$90,746
CANADIAN OLYMPIC COMMITTEE	$76,674

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

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

CG GRAPHIC EVENT MANAGEMENT	$176,148
COSSETTE COMMUNICATION INC.	$391,753
DEVON GROUP	$325,808
ENDEAVOUR MARKETING AND COMMUNICATIONS INC.	$421,259
ENVIRONICS RESEARCH GROUP LIMITED	$52,615
FUEL ADVERTISING INC.	$236,732
GREY ADVERTISING LTD.	$349,083
HEALTH KNOWLEDGE WORKS INC.	$55,417
INTERPROVINCIAL SPORT & RECREATION COUNCIL	$102,746
IPSOS-REID CORPORATION	$237,964
JAGODA PIKE	$112,338
KINGSTON FRONTENAC & LENNOX & ADDINGTON PUBLIC HEALTH	$68,775
LYRECO (CANADA) INC.	$95,139
MACLAREN MCCANN CANADA INC.	$2,030,075
MBS (MEDIA BUYING SERVICES LTD)	$4,702,122
MCMAHON CONSULTING	$59,351
NEWBURY NG	$62,631
NOBLE CHUMMAR	$55,853
ONTARIO REALTY CORP.	$1,931,068
PAN AMERICAN SPORTS ORGANIZATION	$62,280
PARKER MANAGEMENT CONSULTING INC.	$83,221
PSTG HOUSE (PSTG CONSULTING INC)	$74,850
PUSH	$628,090
QVS PROMOTIONS INC.	$108,000
ROYAL AGRICULTURAL WINTER FAIR	$50,000
SEG MANAGEMENT CONSULTANTS INC.	$57,877
SPIRIT CREATIVE ADVERTISING & PROMOTION	$99,726
TAP RESOURCES	$87,843
THE JF GROUP	$74,285
YIELD	$128,944
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,723,370

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MARGARETT BEST
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

DR. HELENA JACZEK
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

HON. P. FONSECA/L'HONORABLE P. FONSECA
HON. B. DUGUID/L'HONORABLE B. DUGUID

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HR RECRUITING SOLUTIONS	$724,262
DRAKE INTERNATIONAL INC	$56,923
KELLY SERVICES (CANADA) LTD	$90,103
ZSA LEGAL RECRUITMENT	$56,536
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$162,016
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
WORKPLACE SAFETY & INSURANCE BOARD	$65,606
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$200

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY & INSURANCE BOARD	$383,944
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,434

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. PETER FONSECA	$1,208
HON. BRAD DUGUID	$5,717
DHILLON, MR. VIC	$364
WEST, MS. VIRGINIA M	$12,704
ABERCROMBIE, MR. THOMAS ROBERT	$16,625
ALLEN, MRS. VICKI L	$11,733
ALVAREZ DE LUGO, MR. JOSE	$30,811
ANDREWS, MS. VALERIE D	$19,481
ASHTON, MS. CHRISTY NORMA	$13,031
AUGRUSO, MR. PETER	$28,243
BAKER, MR. MURRAY	$20,529
BALLANGER-MICHAUD, MRS. CANDYS	$32,086
BALLWEG, MS. KATHERINE	$18,484
BAXTER, MR. RICHARD	$10,806
BEAL, MS. DONNA	$18,460
BEATCH, MR. DANIEL	$11,611
BENNETT, MS. STACEY DAWN	$16,461
BLACKMAN, MR. DILLON	$16,291
BOYCHUK, MRS. SUSAN A	$10,124
BRADFORD, MR. DONALD	$12,400
BRECKENRIDGE, MR. JAMES	$15,500
BREZNIK, MRS. LYNE S	$10,900
BROWN, MR. GREGORY	$15,610
BUCIK, MS. PATRICIA	$31,253
BULL, MS. DIANE	$20,051
BURKE, MR. DOUGLAS F	$27,158
CETTINA, MR. DOUGLAS	$11,725
CHATUR, MRS. KARIMA	$16,974
CHEN, MS. LINDA HSIAO-CHIA	$15,202
CHESHIRE, MS. CAROLYN	$24,977
CLARKE, MR. JEFFREY STEPHEN	$13,823
CLARKE, MR. SIMON	$38,265
COLDEN, MRS. BARBARA	$11,859
COULEN, MR. ALFRED R	$10,720

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

COULIS, MR. JOSEPH	$10,753
COULTER, MR. MARK W	$13,417
CUMMINS, MS. KIRSTY	$12,964
DA SILVA, MR. FERNANDO J	$57,156
DAVIDSON, MR. SCOT K	$12,863
DEANE, MS. TERESA	$10,256
DEN BOK, MR. RICHARD A	$12,821
DENEVE, MR. KEVIN	$13,407
DENNIS, MS. SOPHIE	$17,048
DICKSON, MR. CHRISTOPHER	$30,112
EASSON, MR. DOUG	$15,381
EL-TAWIL, MISS REMA MOHAMED	$22,560
EMOND, MR. PHIL	$11,121
EVANS, MS. JENNIFER R	$14,017
FAUSTINO, MR. PAUL J	$12,675
FILE, MR. ROBERT	$26,949
FINCH, MS. SUE	$13,767
FIRTH, MS. DAYNA M	$12,751
FONTANA, MR. ANTONIO	$11,378
FORESTIER, MS. LINE Y	$22,736
FUHRY, MR. PETER	$11,479
FURANNA, MS. MARY BETH B	$20,580
GALLANT, MRS. NICOLE R	$12,578
GANNON, MRS. LYNDA G	$15,766
GAULIN, MS. KRISTINA	$16,234
GILBERT, MS. CATHERINE	$13,258
GLAISTER, MS. CATHERINE RACHEL	$18,951
GORDON-FAGAN, MS. ALICIA A	$10,194
HALL, MR. DONALD C	$24,927
HAMILTON, MR. RICHARD	$11,185
HARRIS, MS. COURTNEY JAYNE	$11,863
HARTE, MR. F.A	$16,200
HAUGUTH, MR. RONALD	$34,955
HEEREMA, MR. FRED	$15,647
HOAD, MS. ANNA	$18,420
HODDER, MS. MARY	$14,322
HOWE, MS. M DENISE	$10,307
HUDSON, MR. EDGAR G	$14,656
JACKSON, MR. WILLIAM H	$13,519
JANISSE, MR. BRUCE B	$28,204
JEFFREYS, MR. ROGER	$16,523
JOHANNESSON, MR. ANDRES	$11,283
JONES, MR. DONALD W	$11,296
JONES, MS. ANGELA	$17,475
KARIAM, MR. DOUG	$10,062
KASTIKAINEN, MR. JUHA A	$12,246
KAT, MR. MICHAEL	$12,442
KAUSHAL, MR. RAM L	$12,670
KEARNS, MR. TRAVIS	$12,265
KNAP, MR. VINCENT MV	$10,908
KUEHNER, MR. LEONARD F	$14,428
LABELLE, MR. MARCEL	$13,392
LAFLEUR, MR. GASTON	$16,922
LAFRANCE, MR. JEAN ROGER	$10,899
LANTEIGNE, MS. CINDY	$10,651
LAWSON, MS. SANDRA	$20,326
LETARTE, MR. ANDRE	$44,420

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

LONG, MR. GREGORY F.	$19,455
LURIE, MS. DOREEN	$10,732
MADOR, MS. LINDA	$23,339
MANN, MS. MYRNA	$44,647
MCBRIDE, MR. DOUGLAS N.	$11,184
MCCASKILL, MR. DAVID ROY	$19,919
MCDONALD, MS. EVE	$34,492
MCDONALD, MS. MARILYNNE B.	$10,471
MCGRATH, MS. GRAINNE	$23,085
MCINNIS, MR. JEFFERY	$13,347
MCKEE, MR. DAVID	$10,319
MCKELLAR, MS. MARY ANNE	$13,394
MCKINNON, MR. CHRISTOPHER JC	$14,515
MCVEIGH, MS. JACKIE	$26,140
MERLA, MR. TIMOTHY M.	$12,339
MERRITT, MRS. NICOLE C.	$20,420
MICHAUD, MR. THOMAS	$11,470
MILLER, MR. JOHN D.	$26,548
MORROW, MRS. JANICE J.	$11,424
NICHOLS, MISS CATHY	$15,113
NIXON, MR. CHARLES	$11,341
NOGA, MR. JOHN	$11,390
O'BRIEN, MR. RENE A.	$13,347
OSTROM, MR. PAUL	$11,675
PAKALNIS, MR. VICTOR	$17,254
PEARSON, MR. REG	$19,949
PERRIER, MR. MICHEL	$29,287
PITT, MR. BRYAN M.	$14,338
PONIKVAR, MR. TONY	$10,174
QUESNELLE, MR. BERNARD	$15,479
QUINN, MR. JOHN D.	$20,103
RAWLICK-BRADLEY, MRS. DIANA	$35,094
RITTER, MR. JAMES G.	$13,795
ROBERTSON, MR. JOHN G.	$10,475
ROY, MR. SHANTANU	$34,017
RYAN, MS. MICHELE	$39,367
SCHNEIDER, MR. TOM	$13,035
SCOTT, MR. DAVID J.	$13,752
SECA, MR. ENZO	$19,368
SIMON, MR. PAUL ALLAN	$14,246
SIMPSON, MR. DAVE HOLFORD ALEXANDER	$34,919
SITSABAIESAN, MS. RATHIKA	$17,079
SMITH, MR. MICHAEL YOUNG	$11,278
SPEIR, MS. SHELLY	$10,567
ST. LOUIS, MR. DAVID	$29,868
STEWART, MR. HERMAN C.	$25,755
SUHR, MISS BONNIE J.	$15,424
SUSZTER, MR. GEORGE ALBERT	$13,202
TEETER, MR. PRICE F.	$11,007
THOMPSON, MRS. CAREY	$30,210
TONELLATO, MR. ERIC	$27,997
TOUCHETTE, MR. ANDRE E.	$15,602
TURNER-THYMAN, MISS RUTH HANNAH	$14,382
VERGUNST, MR. JOHN P.	$16,611
WACYK, MS. TANJA I.	$15,648
WAKELY, MS. LORRAINE	$21,113
WALLGREN, MR. JACK W.	$13,156

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

WARREN, MR. ARLAAN J.	$11,158
WEAVER, MR. RICHARD PHILIP	$12,289
WILSON, MR. WESLEY	$15,752
WOOD, MR. DANIEL A.	$14,851
WOOD, MR. GORDON RICHARD	$23,323
WRIGHT, MR. ROBERT	$14,083
ZAGAR, MS. SUSANNA	$40,834
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,558,180

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONST. TRADES COUNCIL ONT.	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$158,335

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.	$126,048
ABRAMSKY, RANDI HAMMER	$121,843
ADVANCED BUSINESS INTERIORS INC.	$105,134
ALBERTYN, CHRISTOPHER	$69,967
ALLSTREAM INC.	$61,867
ARI FINANCIAL SERVICES INC.	$3,332,074
BAKA COMMUNICATIONS INC.	$59,101
BELL CANADA	$455,078
BELL MOBILITY INC.	$737,009
BRIGGS, FELICITY D.	$76,177
BROWN, RICHARD	$143,172
CANADA LAW BOOK INC.	$55,919
CANADA POST CORP.	$242,893
CANADIAN ATLAS FURNITURE	$59,966
CANADIAN PRO DRIVERS INC.	$99,940
CANADIAN STANDARDS ASSOCIATION	$78,100
CANWEST INTERACTIVE INC. (INFOMART)	$50,485
CARSWELL	$60,077
CARTER, DONALD D.	$51,220
CHAUVIN, PETER F.	$57,012
COMPUGEN INC.	$184,829
CROWN PROPERTY MANAGEMENT INC.	$360,860
DELTA HOTELS	$57,116
DEVINS, REVA E.	$66,519
DISSANAYAKE, NIMAL	$207,480
DRECHSEL BUSINESS INTERIORS	$285,379
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.	$50,353
GRAY, OWEN V.	$62,112
HARRIS, DANIEL	$82,756
HERLICH, BRAM	$88,746
HOLIDAY INN	$73,368
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA)	$101,683
LAW SOCIETY OF UPPER CANADA	$76,091
LEIGHTON, DEBORAH J D.	$108,199
LEVITT SAFETY LTD.	$59,424
LEXISNEXIS CANADA INC.	$75,191
LYRECO (CANADA) INC.	$503,560
MARSH CANADA LTD.	$71,575
MEDIA BUYING SERVICES LTD.	$143,218
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).	$253,556
MTS ALLSTREAM INC.	$132,331

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

OAKHAM HOUSE	$53,743
ONCORP DIRECT INC	$227,113
ONTARIO REALTY CORP	$10,093,433
ORGANIZATION AND MANAGEMENT SOLUTIONS INC	$50,573
PETRYSHEN, KEN	$74,134
PHELPS GROUP INC	$147,662
PINCHIN ENVIRONMENTAL LTD	$50,869
PITNEY BOWES OF CANADA LTD	$81,243
PRINT ONE DIGITAL IMAGING CENTRE	$50,037
PUROLATOR COURIER LTD	$147,605
ROGERS COMMUNICATIONS	$68,866
SKID CONTROL SCHOOL	$79,839
SNC-LAVALIN PROFAC INC	$184,201
STAPLES BUSINESS DEPOT	$54,301
STEPHENS, BARRY	$84,123
STEWART, SUSAN	$117,778
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD)	$110,706
TAB PRODUCTS OF CANADA LTD	$209,478
TELUS	$77,018
THRIVE DESIGN & COMMUNICATION INC	$51,866
TOPSAIL ISLAND INVESTMENTS	$82,182
TOSHIBA OF CANADA LTD	$54,909
UNIVERSITY OF TORONTO	$66,201
WESTERN MANAGEMENT CONSULTANTS	$69,936
WESTIN HOTELS & RESORTS	$69,124
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$346,193
XEROX CANADA LTD	$320,574
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,065,614

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. PETER FONSECA
SEPTEMBER 18, 2008 TO MARCH 31, 2009 ..... $26,431

HON. BRAD DUGUID
APRIL 1, 2008 TO SEPTEMBER 17, 2008 ..... $22,870

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MR. VIC DHILLON
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. DAVID ONLEY/L'HONORABLE DAVID ONLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,894

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$299,340
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOUVERNEUR	$151,000

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

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:

HR ASSOCIATES	$50,074
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$154,386

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$39,507

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. WATSON, MR. JIM	$14,571
MITCHELL, MS. CAROL	$2,177
SERGIO, MR. MARIO	$1,523
AMIN, MR. FAREED	$1,741
BURKE, MR. JOHN S	$5,595
ANDERSON-BUTCHER, MR. W	$10,197
BOBAN, MR. PETER	$16,656
BUCKHAM, MS. LYNN	$13,100
CORMIER, MR. BRIAN A	$12,343
COUILLARD, MS. CYNTHIA A	$10,585
FRANKLYN, MS. SUZY	$21,307
FRASER-WILSON, MS. SUSAN	$11,308
GAGNON, MR. REGENT	$17,293
HELSBERG, MR. DAN	$10,155
MERCHAND, MRS. CORA M	$15,220
PEARCE, MR. TERRY F	$19,660
RIOPELLE, MS. MICHELINE	$12,539
ROBERTSON, MS. HEATHER	$11,256
SLOAT, MR. THOMAS G	$14,176
SMITH, MR. IAN	$18,579
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$938,731

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$2,632,250
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	$225,000
ASSOCIATION FRANCAISE DES MUNICIPALITES DE L'ONTARIO (AFMO)	$210,000
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$162,500
CITY OF BARRIE	$225,344
CITY OF BELLEVILLE	$193,892
CITY OF BRAMPTON	$1,790,654
CITY OF BRANTFORD	$3,925,029
CITY OF BURLINGTON	$467,048
CITY OF CORNWALL	$3,961,871
CITY OF GREATER SUDBURY	$10,319,131
CITY OF GUELPH	$1,192,267
CITY OF HAMILTON	$27,571,994
CITY OF KAWARTHA LAKES	$2,498,515
CITY OF KENORA	$391,088
CITY OF KINGSTON	$5,421,545

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

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

CITY OF KITCHENER	$324,668
CITY OF LONDON	$11,893,842
CITY OF MISSISSAUGA	$727,025
CITY OF NIAGARA FALLS	$135,944
CITY OF NORTH BAY	$1,171,743
CITY OF ORILLIA	$2,539,847
CITY OF OSHAWA	$519,200
CITY OF OTTAWA	$3,765,302
CITY OF OWEN SOUND	$304,302
CITY OF PETERBOROUGH	$5,391,086
CITY OF PICKERING	$1,061,596
CITY OF SARNIA	$235,346
CITY OF SAULT STE MARIE	$1,582,454
CITY OF ST CATHARINES	$1,063,370
CITY OF ST THOMAS	$2,116,620
CITY OF STRATFORD	$1,987,433
CITY OF THUNDER BAY	$1,205,689
CITY OF TIMMINS	$870,840
CITY OF TORONTO	$214,796,650
CITY OF VAUGHAN	$374,377
CITY OF WELLAND	$164,332
CITY OF WINDSOR	$14,384,218
COUNTY OF BRANT	$271,129
COUNTY OF BRUCE	$1,321,094
COUNTY OF DUFFERIN	$1,409,977
COUNTY OF GREY	$1,716,318
COUNTY OF HASTINGS	$4,026,331
COUNTY OF HURON	$1,006,522
COUNTY OF LAMBTON	$2,733,316
COUNTY OF LANARK	$1,936,532
COUNTY OF LENNOX AND ADDINGTON	$896,209
COUNTY OF NORTHUMBERLAND	$1,684,231
COUNTY OF OXFORD	$2,626,007
COUNTY OF PRINCE EDWARD	$354,118
COUNTY OF RENFREW	$2,686,209
COUNTY OF SIMCOE	$8,546,678
COUNTY OF WELLINGTON	$4,188,238
DISTRICT MUNICIPALITY OF MUSKOKA	$1,172,735
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$8,792,821
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$360,000
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$990,720
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$6,826,707
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,568,873
GLOUCESTER NON-PROFIT HOUSING CORP	$121,074
HALDIMAND COUNTY	$376,529
HALTON HERITAGE REALTY INC	$230,000
HELLENIC COMMUNITY OF HAMILTON AND DISTRICT	$145,406
KENORA DISTRICT SERVICES BOARD	$3,784,134
KINGSTON & FRONTENAC HOUSING CORP	$167,945
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,272,352
MAPLE HILL CREEK APARTMENTS INC	$131,054
METIS NATION OF ONTARIO	$150,000
MIZIWE BIIK DEVELOPMENT CORPORATION	$150,000
MUNICIPALITY OF BRIGHTON	$132,228

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

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

MUNICIPALITY OF CENTRAL HURON	$234,060
MUNICIPALITY OF CHATHAM-KENT	$4,456,947
MUNICIPALITY OF CLARINGTON	$229,625
MUNICIPALITY OF DYSART ET AL	$145,901
MUNICIPALITY OF GREENSTONE	$144,899
MUNICIPALITY OF KILLARNEY	$644,837
MUNICIPALITY OF LAMBTON SHORES	$545,507
MUNICIPALITY OF NEEBING	$388,398
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$169,525
MUNICIPALITY OF OLIVER PAIPOONGE	$195,653
MUNICIPALITY OF RED LAKE	$188,134
MUNICIPALITY OF SIOUX LOOKOUT	$276,460
MUNICIPALITY OF SOUTH HURON	$137,195
MUNICIPALITY OF WAWA	$127,295
NIAGARA REGIONAL HOUSING	$574,003
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	$5,830,139
NORFOLK COUNTY	$2,084,867
OMERS (ONTARIO MUNICIPAL EMPLOYEES RETIREMENT SYSTEM)	$500,000
OMERS ADMINISTRATION CORPORATION	$2,000,000
OMERS SPONSORS CORPORATION	$500,000
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$13,850,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$150,000
ONTARIO MORTGAGE AND HOUSING CORPORATION	$96,752,028
ONTARIO NATIVE WOMEN'S ASSOCIATION	$150,000
PHARA WESTWINDS HEIGHTS	$120,445
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,129,719
REGIONAL MUNICIPALITY OF DURHAM	$11,864,663
REGIONAL MUNICIPALITY OF HALTON	$6,006,145
REGIONAL MUNICIPALITY OF NIAGARA	$11,928,278
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	$35,884,198
REGIONAL MUNICIPALITY OF PEEL	$29,804,655
REGIONAL MUNICIPALITY OF WATERLOO	$12,433,613
REGIONAL MUNICIPALITY OF YORK	$11,641,484
RENTAL OPPORTUNITY FOR ONTARIO FAMILIES	$20,108,935
SAULT STE MARIE NORTH PLANNING BOARD	$158,862
SIMCOE COUNTY HOUSING CORP	$431,880
SOCIAL HOUSING SERVICES CORPORATION	$1,000,000
SPALLACCI CONTRACTING LTD	$177,932
TD CANADA TRUST CO	$830,422
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	$14,179,980
TOWN OF AURORA	$345,219
TOWN OF GRAVENHURST	$162,438
TOWN OF MARATHON	$834,687
TOWN OF MARKHAM	$489,032
TOWN OF MILTON	$245,282
TOWN OF MOOSONEE	$1,247,711
TOWN OF NEWMARKET	$316,264
TOWN OF OAKVILLE	$1,157,641
TOWN OF RICHMOND HILL	$266,436
TOWN OF SMOOTH ROCK FALLS	$1,069,641
TOWN OF WASAGA BEACH	$601,831
TOWN OF WHITBY	$460,269
TOWNSHIP OF ALGONQUIN HIGHLANDS	$325,356
TOWNSHIP OF BONFIELD	$521,053

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

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

TOWNSHIP OF EAST FERRIS	$594,532
TOWNSHIP OF GILLIES	$206,851
TOWNSHIP OF MALAHIDE	$884,293
TOWNSHIP OF MORLEY	$250,040
TOWNSHIP OF O'CONNOR	$365,882
TOWNSHIP OF PICKLE LAKE	$369,788
TOWNSHIP OF RED ROCK	$524,563
TOWNSHIP OF SEVERN	$123,412
TOWNSHIP OF THE ARCHIPELAGO	$327,052
UNITED COUNTIES OF LEEDS & GRENVILLE	$1,937,183
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,816,613
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,417,673

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$145,474
ALAN B MERVIN	$50,647
ARI FINANCIAL SERVICES INC	$110,106
BELL CANADA	$220,326
BEST WESTERN	$100,292
CANADIAN CORPS OF COMMISSIONAIRES INC (KINGSTON)	$104,282
CLAREMONT GRAPHICS	$56,048
COMMISSIONAIRES SECURITY SERVICES	$460,913
COMPUGEN INC	$241,384
CONFERENCE BOARD OF CANADA	$60,295
CONSULTING MATRIX INC	$139,270
DELOITTE & TOUCHE LLP	$117,710
DIGITAL POSTAGE ON CALL	$97,500
EDS CANADA INC	$166,396
EVANS CASELOAD INC	$97,200
FUJITSU CONSULTING	$83,031
HR ASSOCIATES	$123,785
IMEX SYSTEMS INC	$64,420
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR)	$60,777
JA MEDIA SERVICES	$88,001
LAW SOCIETY OF UPPER CANADA	$50,282
LEBER RUBES	$53,940
LOCUS SYSTEMS INC	$184,166
LYRECO (CANADA) INC	$180,250
MBS (MEDIA BUYING SERVICES LTD)	$50,052
MORRISON ENVIRONMENTAL LIMITED	$69,213
MORRISON HERSHFIELD LTD	$131,495
MTS ALLSTREAM INC	$133,445
NEOPOST CANADA LIMITED	$191,192
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$3,000,000
ONTARIO MORTGAGE AND HOUSING CORPORATION	$16,888,070
ONTARIO REALTY CORP	$8,455,246
OPEN TEXT CORPORATION	$191,627
ORACLE CORP CANADA INC	$1,221,266
PITNEY BOWES OF CANADA LTD	$52,836
POSTAGE BY PHONE	$50,000
PROMEUS	$62,500
PUROLATOR COURIER LTD	$97,208
RODMAN, MS. KAREN G	$58,252

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

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

ROGERS CABLE COMMUNICATIONS INC	$100,076
RYERSON UNIVERSITY	$109,069
SCHOLLEN & COMPANY INC	$116,871
SHERATON	$67,633
SNC-LAVALIN PROFAC INC	$506,655
ST JOSEPH PRINT GROUP INC	$82,848
TELUS MOBILITY	$260,291
TERANET INC	$121,769
THISTLE PRINTING LTD	$69,876
VAN VALKENBURG COMMUNICATIONS	$89,707
WESTERN MANAGEMENT CONSULTANTS	$50,670
XEROX CANADA LTD	$96,209
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,575,603

LOANS & NOTES RECEIVABLE/PRETS ET BILLETS A RECEVOIR

TOWN OF ESSEX	$12,200

STATUTORY /CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JIM WATSON
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

CAROL MITCHELL
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MARIO SERGIO
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
GREAT LAKES FISHERY COMMISSION	$60,782
LEGISLATIVE ASSEMBLY OF ONTARIO	$87,509
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$83,915

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$3,581,720
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$34,919

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DONNA CANSFIELD	$55,024
LINDSAY, MR. DAVID L	$14,854
MAURO, MR. BILL	$1,314
ABRAHAM, MR. KENNETH F	$11,778
ADSHEAD, MR. ED R	$10,311
ANTOSZEK, MR. JEFFREY A	$13,973
AQUINO, MR. F	$11,158
ARMSTRONG, MR. E R TED	$22,765
ATKINSON, MR. PETER JAMES	$15,952
AUSTIN, MR. MARK	$10,706
BAIN, MR. GORD S	$15,221
BAKER, MR. JAMES	$12,465
BALL, MR. THOMAS A	$14,587
BANDUCCI, MR. STEVEN R	$14,718
BANTON, MS. ERIN	$18,069
BARNES, MR. WAYNE	$14,623
BARON, MR. DAN A	$13,109
BELLAMY, MRS. KAREN J	$10,274
BETT, MR. MARK J	$16,002
BIDWELL, MS. MANDY	$14,605
BISSCHOP, MR. ALBERT	$27,235
BJERKELUND, MR. T J	$26,234
BLANCHARD, MR. STEVEN	$10,603
BONENBERG, MR. RAY	$11,942
BOUDREAU, MR. GILBERT J	$11,519
BOYSEN, MR. ERIC P	$10,804
BRIENESSE, MR. MICHAEL	$15,025
BROWN, MR. CHARLIE D	$10,911
BROWN, MR. GLEN STEPHEN	$11,165
BUCK, MRS. CONNIE L	$19,745
BUCKNER, MR. MIKE A	$12,647
BUONAIUTO, MRS. CHRISTINE L	$13,018
CARBINO, MR. RICHARD S	$11,514
CARD, MRS. JENNIFER	$10,306
CARTAN, MR. W MICHAEL	$43,702
CHOW, MR. ALLAN W	$35,054
CHURCHER, MR. JOSEPH J	$16,530
CLEAVELEY, MR. DAVID J	$23,667
COLE, DOCTOR WILLIAM	$11,866

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

COLPITTS, MR. R.L.	$16,282
COMPARDO, MRS. DARYLE A.	$14,461
COOPER, MR. JOHN N.	$22,751
CORBEIL, MR. PIERRE	$23,494
CORBETT, MR. BARRY W.	$16,873
CORBETT, MS. DIANNE M.	$55,368
COTNAM, MR. COLIN B.F.	$12,724
COYNE, MR. MIKE	$12,450
CRANT, MR. KEVIN JORDAN	$14,226
CROWELL, MR. BOB RL	$18,179
DALLARD, MR. NORMAN R.	$17,341
DARBY, MR. WILLIAM R.	$15,969
DAVID, MR. ROBERT D.	$16,215
DAVIES, MR. GARY B.	$17,926
DAVIS, MR. DAVID L.	$13,335
DAVIS, MR. PETER H.	$12,032
DE LAUNAY, MR. DAVID	$46,528
DIAS, MISS CHRISTY ANN	$11,122
DIBBEN, MR. GREGORY THOMAS	$15,839
DOIDGE, MR. WILFRED	$43,274
DOUGLAS, MR. RANDAL LEE	$13,541
DUCKETT, MISS SHELAGH F.	$10,698
EARLY, MR. KEITH E.	$11,219
EASON, MR. GORDON G.	$12,277
ENTWISTLE, MS. JILL A.	$27,023
ERNEWEIN, MR. ROBERT J G.	$19,796
EVERATT, MR. ROBERT J.	$11,390
FECHO, MR. RICKY EDWARD	$13,696
FEILDERS, MR. BARTON	$11,833
FILLITER, MR. DON M.	$11,291
FLETCHER, MR. ROBERT CHARLES	$26,625
FREAD, MR. RAYMOND P.	$13,875
FRECH, MR. ROB J.	$17,281
GAMBLE, MR. PAUL	$16,737
GAUDRY, MR. JEFF L.	$22,564
GERRISH, MR. LEE W.	$22,990
GIGNAC, MRS. HILARY	$12,720
GILL, MR. DEAN D.	$20,166
GILMORE, MR. DOUG A.	$10,160
GLUCK, MR. MICHAEL	$10,012
GORDON, MR. D GRAHAME	$11,471
GRAHAM, MR. ROBERT E.	$11,005
GREENWOOD, MR. RICHARD B.	$54,260
GREER, MS. PATRICIA	$11,267
GROENENDYK, MS. KIMBERLEY A.	$14,256
HADLEY, MR. JOHN K.	$10,014
HAMEL, MR. NORMAND A.	$14,156
HANSSON, MR. CARL D.	$21,655
HARVEY, MR. STEPHEN J.	$10,941
HAYHURST, MR. DAVID A.	$10,201
HENDERSON, MR. JEFFREY SCOTT	$11,166
HEWITT, MR. ANDREW E.	$22,976
HILL, MS. RACHEL	$11,980
HILLIER, MR. BRIAN A.	$33,838
HODGE, MR. PATRICK W.	$16,233
HOLTBY, MR. DOUG A.	$18,837
HOOPER, MR. GLEN L.	$14,634

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

HORBATUK, MS. MARY A.	$11,065
HUBAY, MS. JOAN L.	$11,780
IGNACE, MR. LAWRENCE	$26,975
INSLEY, MISS ERIN M.	$12,315
IRELAND-SMITH, MRS. M ADAIR	$10,439
IRVINE, MR. MICHAEL T.	$17,328
IWACHEWSKI, MR. EDWARD P.	$24,185
JOHNSTON, MR. J ROBERT	$18,262
JONES, MR. TREVOR AUSTIN	$11,590
KAPASHESIT, MR. PETER C.	$10,222
KAPRON, MR. JOSEPH S.	$19,993
KARAS, MR. JASON	$27,826
KELLAR, MR. ROD D.	$12,088
KENNEDY, MR. DANIEL JOSEPH	$24,476
KENNEDY, MR. FRANK D.	$34,505
KING, MR. ALBERT	$15,567
KINSMAN, MS. DANA E.	$15,152
KISSICK, MR. WILLIAM J.	$45,784
KLEM, MR. MICHAEL A.	$15,770
KOIVISTO, MR. JASON	$19,566
LACROIX, MR. KENNETH D.	$10,060
LADOUCEUR, MR. RICK H.	$18,103
LAMONT, MR. ROBERT E.	$20,991
LARIVEE, MS. ANNE-MARIE IRENE	$13,304
LAUER, MR. CHARLIE F.	$22,234
LEMAY, MR. LESLIE C.	$11,736
LEMON, MR. CLARK R.	$26,618
LEVEQUE, MR. KEVIN T.	$25,985
LEWIS, MISS CHERYL A.	$15,012
LUCKING, MR. GREGORY D.	$13,620
MACDONALD, MR. DAVID AD.	$13,202
MACK, MR. CAMERON C.	$10,268
MAGUIRE, MR. SEAN	$21,818
MALONEY, MR. BRIAN J.	$15,550
MANTELLO, MRS. BRENDA JANE	$11,132
MARINIGH, MR. DANIEL P.	$11,180
MARSH, MR. PETER D.	$14,248
MATEJKA, MR. FRANK O.	$11,753
MCALPINE, MR. ROBERT S.	$12,043
MCCLAIN, MR. JEFF	$21,543
MCCOLM, MR. ROBERT G.	$11,713
MCDONOUGH, MR. THOM M.	$13,850
MCFAYDEN, MR. COLIN B.	$10,339
MCGOVERN, MR. STEVE P.	$12,444
MCGOWAN, MR. DAVID J.	$13,729
METTAM, MR. IAIN D.	$28,580
MIGHTON, MR. BRUCE	$14,820
MIKLAS, MR. FRANK J.	$19,623
MILLER, MR. MICHAEL S.	$19,576
MITCHELL, MR. ROD	$18,534
MORROW, MR. LORNE D.	$18,929
MUSCHETT, MR. MARK	$11,323
MYERS, MR. MATT J.	$17,818
NELSON, MR. PETER C.	$10,366
NICHOLS, MR. FERNAND	$10,395
NYDAM, MR. LARRY L.	$17,972
O'BRIEN, MR. MICHAEL G.	$21,927

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

O'HALLORAN, MR. ROBERT ERNEST	$10,979
OLDHAM, MR. MIKE J.	$13,814
PARADIS, MR. DANNY LEO.	$23,127
PARRY, MR. ROBERT	$13,923
PATAKY, MR. LES A.	$11,919
PAYNE, MR. DAVE A.	$13,274
PELUCH, MR. JOHN G.	$12,521
PICHETTE, MR. RAYMOND J.	$12,620
PORTELLI, MISS LISA KATHLEEN	$13,673
PUDDISTER, MR. DANIEL J.	$23,941
PYKE, MR. DAN W.	$13,105
QURESHI, MS. AFSANA	$12,410
RACEY, MR. GERRY D.	$17,492
RANTA, MR. W B.	$16,624
RHYNER, MS. MARLENE H.	$13,430
RITCHIE, MR. GRANT A.	$21,119
RITCHIE, MRS. BEVERLEE J.	$16,148
ROBINSON, MR. JASON	$17,546
RODGERS, MR. ARTHUR R.	$10,046
RONDEAU, MR. MARC	$16,634
ROY, MR. HUBERT PATRICK	$16,400
RUTHERFORD, MR. ROBERT B.	$13,075
SAAR, MR. BRIAN L.	$10,397
SALO, MR. JOHN A.	$16,750
SCARR, MR. TAYLOR A.	$26,218
SCOTT, MR. W DALE	$14,288
SCOTT, MS. VIVIENNE C.	$23,151
SEATON, MR. ANDREW	$12,016
SEGUIN, MR. BOB RP	$16,330
SERVICE, MRS. KIRSTEN N.	$14,130
SHABAGA, MR. LYLE	$11,057
SHEPPARD, MR. LANCE DANIEL	$17,911
SIDDERS, MR. ROY G.	$59,476
SMITH, MR. DAN J.	$10,764
SOBCHUK, MR. MARK S.	$13,989
SPEERS, MR. MARK G.	$42,290
ST AUBIN, MRS. MARY L.	$11,589
STEPHEN, MR. MARK EDWARD	$11,034
STEPHENS, MR. JOHN	$10,243
STEWART, MR. GARRY E.	$20,473
STEWART, MS. NANCEY	$14,694
STUART, MR. SHANE R.D.	$11,601
SULLIVAN, MR. ALAN G.	$11,337
SWANWICK, MR. GRAEME N.	$26,473
TARINI, MR. BRYAN	$13,388
TAYLOR, MR. WILLIAM D.	$36,472
TEMPLETON, MR. COLIN	$13,808
THATCHER, MR. S M.	$18,246
THOMSON, MR. DALE A.	$10,250
THOMSON, MR. THOMAS GT.	$17,300
THORNTON, MR. WILLIAM R.	$72,653
TOPPOZINI, MS. JANE M.	$14,971
TRAVERS, JASON	$10,380
VANCE, MR. GRAHAM J.	$10,816
VANCE, MS. MARNI	$11,439
WALKER, MR. JEFFREY	$28,865
WALL, LINDA L.	$14,366

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

WALSH, MR. CHRISTOPHER M.	$11,155
WALSH, MR. WAYNE T.	$14,240
WARD, MR. PAUL C.	$14,799
WATSON, MR. F.SCOTT	$13,148
WATT, MR. W ROBERT	$11,623
WAWRYSZYN, MS. SANDRA	$14,127
WERNER-MACKELER, MR. HANS	$10,561
WETHERALL, MR. GLENN A.	$14,551
WHEELER, MR. RALPH E.	$22,641
WILKIE, MR. BRIAN	$15,406
WILLCOCKS, MR. ALLAN JAMES	$39,507
WILSON, MR. KEVIN J.	$14,264
WILSON, MR. RICHARD	$13,254
WONG, MR. KENNETH W.	$10,102
YANG, MRS. FENGE	$15,559
ZURBRIGG, MS. HEATHER CHRISTINE	$10,868
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$7,609,248

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$77,159

CONSERVATION AUTHORITIES

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$137,356
CATARAQUI REGION CONSERVATION AUTHORITY	$136,834
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$124,833
CREDIT VALLEY CONSERVATION AUTHORITY	$185,195
ESSEX REGION CONSERVATION AUTHORITY	$1,112,263
GRAND RIVER CONSERVATION AUTHORITY	$1,475,547
GREY SAUBLE CONSERVATION AUTHORITY	$122,279
HALTON REGION CONSERVATION AUTHORITY	$551,811
HAMILTON CONSERVATION AUTHORITY	$659,327
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$322,438
LAKEHEAD REGION CONSERVATION AUTHORITY	$611,130
LOWER THAMES VALLEY CONSERVATION AUTHORITY	$166,807
LOWER TRENT CONSERVATION AUTHORITY	$143,329
MATTAGAMI REGION CONSERVATION AUTHORITY	$141,427
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	$286,292
NIAGARA PENINSULA CONSERVATION AUTHORITY	$174,496
NICKEL DISTRICT CONSERVATION AUTHORITY	$630,750
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$708,539
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$196,490
OTONABEE REGION CONSERVATION AUTHORITY	$253,160
QUINTE CONSERVATION	$523,279
RAISIN REGION CONSERVATION AUTHORITY	$164,721
RIDEAU VALLEY CONSERVATION AUTHORITY	$319,287
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$531,940
SOUTH NATION RIVER CONSERVATION AUTHORITY	$176,409
ST CLAIR REGION CONSERVATION AUTHORITY	$337,503
THE SAUGEEN VALLEY CONSERVATION AUTHORITY	$210,669
TORONTO AND REGION CONSERVATION AUTHORITY	$2,467,837
UPPER THAMES RIVER CONSERVATION AUTHORITY	$475,020
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$686,592

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

FIRST NATION RESOURCE DEVELOPMENT

GRAND COUNCIL TREATY 3	$139,849
NISHNAWBE ASKI NATION	$180,772
UNION OF ONTARIO INDIANS	$286,387
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$251,418

FOREST SECTOR PROSPERITY FUND

1494718 ONTARIO LTD	$154,214
ABITIBI CONSOLIDATED CO OF CANADA	$7,266,340
ATC PEMBROKE INC	$808,174
COLUMBIA FOREST PRODUCTS	$276,000
LONG LAKE FOREST PRODUCTS INC	$489,181
NISKA NORTH INC	$237,374
OLAV HAAVALDSRUD TIMBER CO LTD	$700,000
TERRACE BAY PULP INC	$3,393,688
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$334,338

FUR INSTITUTE OF CANADA

ACCOUNTS UNDER $120,000	$40,000

LAND SECUREMENT

DUCKS UNLIMITED CANADA	$700,000
NATURE CONSERVANCY OF CANADA	$5,250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$50,000

MILLENNIUM PARTNERSHIPS FOR HURON NATURAL AREA

CITY OF KITCHENER	$703,000

NORTHERN PULP & PAPER MILL ELECTRICITY TRANSITION PROGRAM

ABITIBI BOWATER	$136,029
INDEPENDENT ELECTRICITY SYSTEM OPERATOR	$26,935,100
ST MARYS PAPER CORP	$2,442,851
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,937

ONTARIO PARKS PARTNERS' BURSARY

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,000

SOURCE WATER PROTECTION

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$742,637
CATARAQUI REGION CONSERVATION AUTHORITY	$729,854
ESSEX REGION CONSERVATION AUTHORITY	$373,179
GRAND RIVER CONSERVATION AUTHORITY	$1,319,967
HALTON REGION CONSERVATION AUTHORITY	$551,416
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$1,595,958
LAKEHEAD REGION CONSERVATION AUTHORITY	$432,948
LOWER TRENT CONSERVATION AUTHORITY	$1,807,527
MATTAGAMI REGION CONSERVATION AUTHORITY	$249,196
NIAGARA PENINSULA CONSERVATION AUTHORITY	$583,800
NICKEL DISTRICT CONSERVATION AUTHORITY	$280,675
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$609,444
QUINTE CONSERVATION	$600,605
RAISIN REGION CONSERVATION AUTHORITY	$1,297,537
RIDEAU VALLEY CONSERVATION AUTHORITY	$829,163

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

SAULT STE MARIE REGION CONSERVATION AUTHORITY	$441,615
TORONTO AND REGION CONSERVATION AUTHORITY	$1,795,869
UPPER THAMES RIVER CONSERVATION AUTHORITY	$1,612,148
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$82,316
SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION & URBAN TREE PLANTING DELIVERY PARTNERS	
EVERGREEN	$500,000
TREES ONTARIO	$2,872,000
SPECIES AT RISK IN ONTARIO STEWARDSHIP	
BAMAJI AIR INC	$160,000
BIRD STUDIES CANADA	$120,793
CAROLINIAN CANADA COALITION	$267,000
DUCKS UNLIMITED CANADA	$500,000
EASTERN ONTARIO FOREST GROUP	$161,595
NATURE CONSERVANCY OF CANADA	$281,822
ONTARIO FEDERATION OF AGRICULTURE	$750,000
PLENTY CANADA	$144,750
QUEEN'S UNIVERSITY	$131,838
TOWNSHIP OF PELEE	$147,179
WORLD WILDLIFE FUND CANADA	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,665,720
SUMMER EXPERIENCE	
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$306,791

OTHER PAYMENTS/AUTRES PAIEMENTS

1383710 ONTARIO INC O/A SECURE STORE THUNDER BAY	$127,883
4 OFFICE AUTOMATION LTD	$78,838
686860 ONTARIO LIMITED	$2,226,963
ABITIBI BOWATER	$14,654,993
ABITIBI HELICOPTERS LTD	$59,955
ADVANCED TELEMETRY SYSTEMS INC (ATS)	$76,841
AECOM	$115,513
AEON MANAGEMENT INC	$112,828
AIR BRAVO CORP	$393,313
AIR CREEBEC INC	$992,086
AIR INUIT LTD	$529,392
AIR TINDI LTD	$520,510
AIREXPRESS ONTARIO INC	$57,221
AIRWORLD	$558,174
AJILON CANADA INC	$156,400
ALGONQUIN FORESTRY AUTHORITY	$2,312,619
ALGONQUIN NEGOTIATION REPRESENTATIVES	$80,960
AM/PM SERVICE LTD	$130,970
AMCO MACHINE INC	$170,134
AMERICAN FISHERIES SOCIETY	$127,257
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$55,179
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$102,133
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	$800,000
ANNE HOOVER	$97,025
ANNETTE HOYTEMA	$124,477
ANSUL CANADA LTD T/A WILDFIRE	$113,696
ANT & BEE CORPORATION	$205,663

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

AQUARESOURCE INC.	$88,329
ARBORTECH PROFESSIONAL TREE CARE	$70,442
ARI FINANCIAL SERVICES INC.	$14,793,699
ARMTEC LIMITED PARTNERSHIP	$106,078
ARNOLD L BEEBE	$73,896
ARTEMIS TECHNOLOGIES INC.	$2,282,930
ASEAL ROOFING & SHEET METAL	$157,402
ATIKOKAN FOREST PRODUCTS INC.	$587,803
ATLANTIC INDUSTRIES LTD.	$103,283
AV-BASE SYSTEMS INC.	$64,890
AVIALL INC.	$206,192
AZIMUTH ENVIRONMENTAL CONSULTING INC.	$120,235
B THOMAS BULLDOZING INC.	$88,424
BAMAJI AIR INC.	$88,520
BANCROFT MINDEN FOREST COMPANY INC.	$388,320
BANCROFT SPORT & MARINE	$61,225
BARRY'S BAY AUTOMOTIVE LTD.	$53,088
BEACON CONSTRUCTION (ONTARIO) LTD.	$804,342
BEARSKIN LAKE AIR SERVICE LTD.	$142,120
BELL CANADA	$3,299,620
BELL MOBILITY INC.	$1,626,877
BEST WESTERN INTERNATIONAL, INC.	$93,657
BEVERTEC CST INC.	$84,000
BIOFOREST TECHNOLOGIES INC.	$88,760
BIOMARK	$53,175
BIOSONICS INC.	$50,377
BIRD STUDIES CANADA	$251,436
BMR MFG INC.	$81,513
BOMBARDIER INC.	$1,406,380
BOREAL COMMUNICATIONS INC.	$60,000
BOSHKUNG INC.	$60,000
BOSTON ENTERPRISES	$145,326
BRAD KNOX EXCAVATING	$88,660
BRAINS II INC.	$95,808
BRANT RESOURCE STEWARDSHIP NETWORK	$54,022
BTU FIREWOOD	$220,470
BUCHANAN FOREST PRODUCTS LTD.	$5,250,592
BURLINGTON HYDRO INC.	$85,469
BUSINESS OBJECTS CORP.	$58,489
CA SELLERS CLEANING SERVICES LTD.	$156,624
CAL-GAS INC.	$56,562
CALM AIR INTERNATIONAL LTD.	$246,342
CAMIS INC.	$4,307,576
CAMPBELL HELICOPTERS LTD.	$678,280
CAMPBELL SCIENTIFIC CANADA CORP.	$105,735
CANADA POST CORP.	$773,409
CANADA SAFEWAY LTD.	$52,157
CANADIAN ATLAS FURNITURE	$125,953
CANADIAN ECOLOGY CENTRE	$191,595
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC)	$72,792
CANADIAN TIRE CORPORATION LTD.	$775,097
CANADIAN TODS LTD.	$108,135
CANSEL	$83,510
CAREER PARTNERS/HAZELL & ASSOCIATES	$57,648
CARLETON UNIVERSITY	$64,504
CARMEN MISASI DESIGN	$57,094

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

CASCADES CANADA INC.	$389,237
CBCI TELECOM CANADA INC.	$129,289
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$95,814
CH2M HILL CANADA LTD.	$152,950
CHAPLEAU CREE FIRST NATION	$76,454
CHARTWELL INC.	$98,489
CHIEFS OF ONTARIO	$70,433
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$150,000
CHRYSLER CANADA INC.	$643,594
CIT BUSINESS CREDIT CANADA INC.	$14,888,953
CITS GROUP INC.	$72,800
CITY OF DRYDEN	$149,377
CITY OF GREATER SUDBURY	$138,310
CLERGUE FOREST MANAGEMENT INC.	$1,189,424
CLIFFE PRINTING INC.	$56,292
CLOW FARM EQUIPMENT LTD.	$148,101
CLS AMERICA INC.	$324,691
CM INC.	$459,159
COASTAL STEEL CONSTRUCTION LTD.	$63,418
COCHRANE TELECOM SERVICES	$75,558
COGNOS ULC	$106,328
COMMERCIAL BEARING	$74,091
COMMERCIAL PRESS & DESIGN INC.	$85,357
COMMUNITY STEWARDSHIP COUNCIL OF LANARK COUNTY	$61,930
COMPUGEN INC.	$406,900
CONCENTRA FINANCIAL	$98,281
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$50,000
CONESTOGA-ROVERS & ASSOCIATES	$67,760
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$103,847
CONSERVATION ONTARIO	$5,578,241
CONSULTING MATRIX INC.	$106,874
COREY FEED MILLS LTD.	$282,063
COURTNEY WHOLESALE CONFECTIONERY LTD.	$62,960
CRAINS' CONSTRUCTION LTD.	$222,234
CRD RETAIL SUPPLIES	$78,527
CRISIS CONTRACTING	$77,633
CRUICKSHANK CONSTRUCTION LTD.	$282,208
CUT-RITE FIREWOOD	$461,671
D & R ELECTRONICS CO LTD.	$90,741
DANGON DESIGN SERVICES CO.	$81,404
DATA GROUP OF COMPANIES	$697,726
DAVE RAWN EQUIPMENT LTD.	$64,342
DAVID DASTI & ASSOCIATES	$66,895
DAY AVIATION	$470,961
DEFINITE IMPROVEMENTS	$132,538
DELL CANADA INC.	$117,378
DELOITTE & TOUCHE LLP	$355,085
DESIGN SHELTER SYSTEMS	$94,742
DESJARDINS CARD SERVICES	$198,618
DHI WATER & ENVIRONMENT	$58,645
DIGITAL POSTAGE ON CALL	$94,000
DISCOUNT CAR & TRUCK RENTALS	$229,879
DOI-USGS	$72,734
DOLLCO PRINTING	$283,696
DOMTAR INC.	$9,962,831
DPRA CANADA INC.	$66,565

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

DRAFTING CLINIC CANADA LTD.	$114,039
DRYDEN FLIGHT CENTRE LTD.	$55,431
DRYDEN FOREST MANAGEMENT COMPANY LTD.	$606,824
DUBREUIL FOREST PRODUCTS LTD.	$580,966
DUCKS UNLIMITED CANADA	$267,851
DUFFERIN SOUTH SIMCOE STEWARDSHIP COUNCIL	$63,600
DUNGANNON CUSTOM BUILDERS LTD.	$53,342
DURHAM LAND STEWARDSHIP COUNCIL	$66,042
DYNA LYNC 2000 INC.	$119,576
DYNAMEX EXPRESS	$55,154
DYNAMIC AQUA SUPPLY	$66,754
EAGLE ENGINE & MACHINE CO.	$86,029
EAGLE TUGS	$62,768
EASTWAY TANK PUMP & METER LTD.	$126,468
EBSCO CANADA LTD.	$72,780
ECAN ENERGY SERVICES INC.	$193,775
ECOPLANS LTD.	$70,189
EDGE SCREEN STUDIO	$340,669
EDMO DISTRIBUTORS INC.	$57,017
EDS CANADA INC.	$1,548,486
ELECTRICAL SAFETY AUTHORITY	$105,044
EQUIPMENT WORLD INC.	$343,480
ERGO OFFICE PLUS	$147,977
ERNST AND YOUNG MANAGEMENT CONSULTANTS	$50,393
ESRI CANADA LTD.	$1,418,949
ESSA TECHNOLOGIES LTD.	$53,144
ESSEX COUNTY STEWARDSHIP NETWORK	$165,595
ESSEX REGION CONSERVATION AUTHORITY	$87,000
EUROCOPTER CANADA LTD.	$6,103,072
EVS SYSTEMS (PTY) LTD.	$61,950
EXECULINK TELECOM INC.	$82,584
EXPEDITION HELICOPTERS INC.	$135,765
EXPERCOM TELECOMMUNICATIONS INC.	$260,962
FIELD AVIATION COMPANY INC.	$131,631
FINNWAY GENERAL CONTRACTOR	$277,068
FIRST BASE SOLUTIONS INC.	$233,571
FIRST GENERAL SERVICES INC.	$79,198
FIRST QUALITY OFFICE REPAIRS INC.	$144,041
FISHER SCIENTIFIC LTD.	$181,530
FLIGHTSAFETY CANADA LTD.	$154,160
FLIGHTSAFETY INTERNATIONAL	$133,414
FORD MOTOR COMPANY OF CANADA	$253,524
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC.	$224,300
FOREST ENGINEERING RESEARCH INSTITUTE OF CANADA (FERIC)	$766,068
FOREST GENETICS ONTARIO	$100,000
FOREST HELICOPTERS INC.	$209,382
FOREST PROTECTION LTD.	$70,100
FOREST TECHNOLOGY SYSTEMS LTD.	$165,309
FPINNOVATIONS	$101,743
FRECON CONSTRUCTION LIMITED	$86,711
FRONTENAC STEWARDSHIP COUNCIL	$52,985
FUTURE SHOP	$162,299
G K CHEMICAL SPECIALTIES CO LTD.	$51,877
G MORIN LOGGING LTD.	$121,561
G&T VAUGHAN	$142,476
GALCON MARINE LTD.	$591,443

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

GATEWAY HELICOPTERS LTD.	$291,962
GEAR UP FOR OUTDOORS.	$77,908
GENEQ INC.	$129,681
GENERAL MOTORS OF CANADA LTD.	$4,000,876
GEO-LOGIC INC.	$63,780
GEOMATIQUE EMCO INC.	$752,750
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD.	$76,683
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.	$67,057
GEORGIAN SUMMER SUITES.	$92,581
GERALDTON COMMUNITY FOREST INC.	$167,855
GEVC INC.	$110,613
GIESECKE & DEVRIENT SYSTEMS CANADA INC.	$223,761
GK CHEMICAL SPECIALTIES.	$56,099
GLOBALSTAR CANADA SATELLITE CO.	$171,691
GODERICH ELECTRIC LTD.	$54,270
GOODFELLOW INC.	$302,926
GORDON TRAILER SALES & RENTALS LTD.	$51,615
GOULARD LUMBER (1971) LTD.	$259,008
GRAND COUNCIL TREATY 3.	$354,408
GRANT FOREST PRODUCTS INC.	$290,843
GRASSY NARROWS FIRST NATION.	$805,100
GREAT LAKES FISHERY COMMISSION.	$60,000
GREAT LAKES POWER LIMITED.	$69,448
GREAT SLAVE HELICOPTERS LTD.	$149,005
GREAT WEST TIMBER LTD.	$851,373
GREENMANTLE FOREST INC.	$864,238
GSI INTERNATIONAL CONSULTING GROUP.	$214,420
GUELPH FOOD TECHNOLOGY CENTRE.	$101,709
H&S OUTDOOR EQUIPMENT LTD.	$59,993
HALL PRINTING LTD.	$69,911
HATCH LTD.	$269,150
HEARST CLUB CHASSE ET PECHE / HEARST ANGLERS AND HUNTERS.	$89,300
HEARST FOREST MANAGEMENT INC.	$2,342,556
HELICOPTER TRANSPORT SERVICES (CANADA) INC.	$272,222
HELICOPTERES PANORAMA LTEE.	$67,498
HELI-INTER INC.	$4,541,984
HENRY'S.	$79,789
HICKS & LAWRENCE LIMITED.	$4,336,958
HK YOSHIDA ASSOCIATES LTD.	$158,295
HOGAN & HARTSON LLP.	$2,584,375
HOLIDAY INN.	$231,296
HOME DEPOT OF CANADA INC.	$165,119
HOME HARDWARE STORES LIMITED.	$395,475
HOPE AERO PROPELLER & COMPONENTS INC.	$73,173
HOSKIN SCIENTIFIC LTD.	$139,044
HOWARD JOHNSON INTERNATIONAL, INC.	$58,615
HURON STEWARDSHIP COUNCIL.	$101,864
HURON TRACTOR.	$51,660
HYDRO ONE NETWORKS INC.	$2,513,164
HYLAND ICE SUPPLY (KEMCROFT ENTERPRISES LTD).	$57,998
IBI GROUP.	$146,703
IBM CANADA LTD.	$4,173,341
ICA ASSOCIATES INC.	$99,890
IDEAL PRINTING COMPANY LTD.	$138,516
IMEX SYSTEMS INC.	$274,355
IMPERIAL OIL LTD.	$2,581,027

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

INDUSTRIAL PLASTICS FABRICATORS LTD.	$75,604
INFOSAT COMMUNICATIONS	$58,642
INNOFORT INC.	$147,336
INSIGHT SOFTWARE CANADA LTD.	$79,708
INTERCITY INDUSTRIAL SUPPLY	$151,157
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$81,600
J A PORTER HOLDINGS (LUCKNOW) LTD.	$55,116
J B AIR (2001) INC.	$92,170
J I ENTERPRISES	$64,457
JAGGER HIMS LIMITED	$70,426
JD BARNES LTD.	$1,051,814
JEFFREY G WALLANS CONSTRUCTION LTD.	$58,890
JOHNSTON'S ELECTRICAL CONSTRUCTION LTD.	$99,119
K SPORTS	$52,938
KAPUSKASING ACCESS ROADS COMMITTEE	$85,000
KBM FORESTRY CONSULTANTS INC.	$135,766
KEMPENFELT CONFERENCE CENTRE	$103,447
KERR & WOOD IN TRUST	$161,168
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM)	$55,508
KNOWLES CONSULTANCY SERVICES INC.	$164,456
KONGSBERG MARITIME	$113,846
KOPRASH BUILDING SERVICES	$78,334
KUSNICK ELECTRIC	$57,862
L J BARTON MECHANICAL INC.	$83,633
LAC LA CROIX NATURAL RESOURCES	$403,160
LAJOIE BROS CONTRACTING LTD.	$67,802
LAKE NIPIGON FOREST MANAGEMENT INC.	$1,514,432
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	$106,592
LAKEFISH NET & TWINE LTD.	$283,224
LAKEHEAD UNIVERSITY	$327,764
LAND CARE NIAGARA	$98,266
LAPP-HANCOCK ASSOCIATES LTD.	$124,950
LAURENTIAN UNIVERSITY OF SUDBURY	$164,084
LESSARD WELDING	$122,374
LIBERTY CLOTHING	$67,821
LISKEARD LUMBER	$227,768
LOBLAW COMPANIES LTD.	$199,193
LOCKHART AIR SERVICES LTD.	$50,530
LOCUS SYSTEMS INC.	$1,466,836
LONG LAKE FOREST PRODUCTS INC.	$1,923,511
LOVELACE WELDING FABRICATION AND SALES	$63,545
LOWERYS LTD.	$95,924
LYRECO (CANADA) INC.	$1,387,388
MACGREGOR ART LTD.	$246,200
MAG MEC INC.	$51,554
MANFRED RESOURCES ENERGY CONSULTING	$977,719
MANITOULIN STREAMS IMPROVEMENT ASSOCIATION	$106,000
MANITOULIN TRANSPORT INC.	$73,613
MARAM BUILDING CORP.	$293,324
MARA-TECH AVIATION SERVICES	$112,490
MARATHON PULP INC.	$504,403
MARK'S WORK WEARHOUSE	$73,171
MARSH CANADA LTD.	$705,384
MARTIN'S TRAILERS & ACCESSORIES	$63,923
MATAWA FIRST NATIONS MANAGEMENT	$56,581
MAX-VIZ INC.	$70,639

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

MAZINAW-LANARK FOREST INC.	$277,517
MBS (MEDIA BUYING SERVICES LTD).	$727,544
MCDOUGALL FUELS LTD.	$147,860
MCKENZIE FOREST PRODUCTS INC.	$2,555,797
MCMASTER UNIVERSITY.	$113,060
MCNICHOL FIREWOOD LTD.	$74,034
MDA GEOSPATIAL SERVICES.	$444,276
MELAIRE LTD.	$80,899
MERAK SYSTEMS CORPORATION.	$69,275
METIS NATION OF ONTARIO.	$90,763
MID-CANADA MOD CENTER.	$131,735
MIDDLESEX STEWARDSHIP COUNCIL.	$72,522
MIDDLETON DESIGN ASSOCIATES INC.	$97,729
MID-NORTH CONTAINERS LTD.	$64,516
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).	$79,512
MILANO TRAILERS.	$357,346
MILLER PAVING LIMITED.	$87,660
MILLER PRECAST LTD.	$72,489
MINISTER OF FINANCE.	$95,906
MINISTER OF FINANCE OF BRITISH COLUMBIA.	$50,000
MODSPACE FINANCIAL SERVICES CANADA LTD.	$70,758
MOON-MATZ LTD.	$93,782
MORGAN OIL.	$57,400
MR FIREWOOD.	$406,454
MTS ALLSTREAM INC.	$415,949
MULTI SERVICE AVIATION.	$70,901
MUNICIPALITY OF GREENSTONE.	$58,063
MUNICIPALITY OF LAMBTON SHORES.	$85,780
MUSTANG SURVIVAL CORP.	$54,384
NAGAGAMI FOREST MANAGEMENT LTD.	$1,073,067
NAKINA AIRSERVICE LTD.	$56,727
NATIONAL HELICOPTERS INC.	$136,855
NATURAL POWER PRODUCTS.	$71,985
NATURE CONSERVANCY OF CANADA.	$441,342
NAV CANADA.	$53,321
NESTLE CANADA INC.	$75,071
NICHE TECHNOLOGY.	$250,409
NIPISSING FOREST RESOURCE MANAGEMENT INC.	$1,672,854
NISHNAWBE ASKI NATION.	$86,250
NOLINOR AVIATION.	$65,417
NORFOLK LAND STEWARDSHIP COUNCIL.	$60,375
NORMAN CAMPBELL CONSTRUCTION.	$101,774
NORTH CARIBOO AIR.	$168,513
NORTH COUNTRY CYCLE & SPORTS.	$114,994
NORTH SHORE TRIBAL COUNCIL - FISHERIES.	$85,000
NORTH STAR AIR LTD.	$286,037
NORTH STAR SCIENCE & TECHNOLOGY.	$62,764
NORTHERN BIOSCIENCE ECOLOGICAL CONSULTING.	$89,684
NORTHERN HAUL CONTRACTING (NHC).	$93,211
NORTHERN ONTARIO TOURIST OUTFITTERS ASSOC.	$70,000
NORTHERNTEL LP.	$361,461
NORTHSHORE FOREST INC.	$1,885,988
NORTHSHORE TRACTOR LTD.	$56,159
NORTHWEST MARINE TECHNOLOGY.	$88,523
NORTHWOOD FOODS.	$85,306
NU-TECH METALS LTD.	$64,674

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

O J GAFFNEY LTD	$1,760,013
OAKVILLE HYDRO	$108,037
ODS MARINE	$143,627
ONTARIO COMMERCIAL FISHERIES ASSOCIATION	$851,850
ONTARIO FEDERATION OF ANGLERS & HUNTERS	$364,411
ONTARIO FORESTRY ASSOCIATION	$80,245
ONTARIO FUR MANAGERS FEDERATION	$288,774
ONTARIO REALTY CORP	$35,762,730
ONTARIO RESOURCE MANAGEMENT GROUP INC	$90,996
ONTARIO STREAMS	$126,000
ONTARIO SUSTAINABLE ENERGY ASSOCIATION	$120,552
ONTARIO WATERPOWER ASSOCIATION	$61,182
ONTARIO WOOD PRODUCTS EXPORT ASSOCIATION	$120,000
ONTARIO WOODLOT ASSOCIATION	$90,055
ORACLE CORP CANADA INC	$312,024
OTTAWA VALLEY FOREST INC	$906,208
OTTAWA VALLEY WASTE RECOVERY CENTRE	$481,633
OUTERLINK CORPORATION	$136,257
PARIS EQUIPMENT MANUFACTURING	$159,175
PARKSIDE CONTRACTING LTD	$748,260
PATHFINDER HELICOPTERS	$117,226
PAYTAHPUN FUELS	$61,133
PCI GEOMATICS ENTERPRISES INC	$108,602
PENGUIN AUTOMATED SYSTEMS INC	$500,000
PEPSI BOTTLING GROUP (CANADA)	$215,264
PHILIPS MEDICAL SYSTEMS CANADA	$208,107
PIMACHIOWIN-AKI CORPORATION	$50,000
PINELAND TIMBER COMPANY LTD	$1,277,067
PITNEY BOWES OF CANADA LTD	$192,521
PLANNING SOLUTIONS	$90,651
POSTAGE BY PHONE	$251,293
PRATT & WHITNEY CANADA CORP	$358,925
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC	$57,279
PRICEWATERHOUSE COOPERS LLP	$200,110
PRINCE ARTHUR WATERFRONT HOTEL & SUITES	$60,730
PROCOM CONSULTANTS GROUP LTD	$85,500
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$237,275
PROVISION IT RESOURCES LTD	$80,603
PUC SERVICES INC	$75,799
PUROLATOR COURIER LTD	$593,644
PYZ ENTERPRISES INC	$92,156
QUALICOM INNOVATIONS INC	$50,340
QUALITY CONTRACTING	$70,500
QUALITY IN THE BAG	$268,526
QUEEN'S UNIVERSITY	$105,945
QUINAN CONSTRUCTION LTD	$976,904
R F CONTRACTING INC	$54,855
RAILSIDE SPORTS & MARINE	$53,392
RAISIN REGION CONSERVATION AUTHORITY	$176,776
RBC DEXIA	$352,215
RC YANTHA ELECTRIC LTD	$53,010
RECEIVER GENERAL FOR CANADA	$4,837,506
RED LAKE FOREST MANAGEMENT CO LTD	$464,326
RED LAKE MARINE PRODUCTS LTD	$80,527
RED ROCK MILL INC	$75,000
RESOURCE STEWARDSHIP S D & G (STORMONT DUNDAS & GLENGARRY)	$54,475

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

RETURN OF THE PEREGRINE FALCON SOCIETY	$50,000
RHONDA L SMITH	$65,712
RISI INC	$73,808
RIUNITI BANQUET HALL	$57,710
ROADPOST INC	$1,624,332
ROCKY MOUNTAIN AIRCRAFT	$595,736
ROGERS CABLE COMMUNICATIONS INC	$266,682
ROMPERLAND PLAYSYSTEMS (A DIVISION OF DEL-AIR SYSTEMS)	$159,293
RONA ONTARIO INC	$55,231
ROY V.WILSON(1984)LTD	$176,930
ROYAL LEPAGE RELOCATION SERVICES INC	$669,630
RUSCIO MASONRY & CONSTRUCTION LTD	$53,684
SACCHETTI CONSTRUCTION LTD	$381,265
SACS INDUSTRIELS INC/INDUSTRIAL BAGS INC	$201,773
SALLY FOURMY & ASSOCIATES	$139,658
SANDHILL CONSULTANTS CANADA LTD	$76,454
SAPAWE AIR LTD	$65,905
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$72,211
SAULT NORTH WASTE MANAGEMENT COUNCIL	$82,500
SEARS CANADA INC	$64,005
SERPENT RIVER FIRST NATION	$85,266
SERVICE AERIEN GOUVERNEMENTAL	$53,040
SERVICEMASTER	$85,060
SHELL CANADA PRODUCTS LTD	$1,815,000
SHEPELL FGI A DIVISION OF HRCO INC	$98,095
SHERTINE CONSTRUCTION LTD	$331,740
SHORE CONSULTING GROUP INC	$70,624
SILVERLINE HELICOPTERS INC	$180,727
SILVITECH SERVICES	$59,200
SISLER ELECTRIC INC	$238,791
SKENE TRANSFER & SUPPLY	$50,540
SKY BLUE WATER INC	$58,320
SKYLARK INFORMATION SYSTEMS	$74,475
SKYLINE HELICOPTER TECHNOLOGIES	$88,455
SKYSERVICE AIRLINES INC	$206,943
SKYSERVICES	$149,606
SMITH'S RV CENTRE	$73,056
SNC-LAVALIN PROFAC INC	$861,003
SOBEY'S INC	$130,701
SPACESAVER SOLUTIONS INC	$61,314
SPARLING'S PROPANE CO LTD	$203,945
SPATIAL PLANNING SYSTEMS	$70,480
SPECTRUM TELECOM GROUP LTD	$86,768
ST JOHN AMBULANCE	$62,465
ST JOSEPH PRINT GROUP INC	$71,159
STANDARD AERO LTD	$329,478
STAPLES BUSINESS DEPOT	$292,867
STARLINK AVIATION INC	$58,820
STEWARDSHIP KENT	$61,575
STINSON EQUIPMENT LTD	$61,474
STOCKING BROS WELL SERVICE LTD	$59,780
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$102,309
SUNERGY SYSTEMS LTD	$69,699
SUPERIOR HELICOPTERS CANADA INC	$621,374
SUPERIOR NET & TWINE CO	$58,802
SUPERIOR PROPANE INC	$501,613

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

SUPERIOR SAFETY INC.	$1,063,171
SWISH MAINTENANCE LTD.	$184,443
SYBASE CANADA LTD.	$53,216
SYLOGIX CONSULTING INC.	$491,630
SYSCO FOOD SERVICES OF CANADA.	$134,907
T BELL TRANSPORT ESPANOLA.	$74,555
TASMAN HELICOPTERS LTD.	$281,216
TBAYTEL (THUNDER BAY TELEPHONE).	$149,149
TEAM CLEAN CANADA.	$53,916
TEKNION FURNITURE SYSTEMS.	$244,311
TEKSYSTEMS CANADA INC.	$110,216
TELONICS CANADA.	$537,609
TELUS COMMUNICATIONS INC.	$65,358
TEMAGAMI TRUCKING LTD.	$83,617
TEMBEC INDUSTRIES INC.	$9,290,377
TERANET ENTERPRISES INC.	$1,228,007
TERRACE BAY PULP INC.	$4,212,190
THE CANNINGTON GROUP INC.	$115,943
THE DRAFTING CLINIC.	$91,788
THE ENVIRONMENTAL COLLECTIVE.	$56,586
THE IDEAL PRINTING COMPANY.	$78,173
THE UNIFORM GROUP.	$132,071
THOMPSON CONTRACTING.	$77,745
THOMPSON ROSEMOUNT GROUP INC.	$112,424
THUNDER AIRLINES LTD.	$399,739
THUNDER BAY MOBILITY.	$188,031
THUNDER BAY TESTING & ENGINEERING LTD.	$120,300
THUNDERHOUSE FOREST SERVICES INC.	$241,877
TIGERDIRECT.CA INC.	$227,078
TIMBER CRAFT CONSULTATION INC.	$74,300
TIM-BR MART.	$153,259
TIMISKAMING FOREST ALLIANCE INC.	$3,638,422
TOM JONES CORPORATION.	$3,938,542
TOMPKINS HARDWARE LIMITED.	$59,084
TORYS LLP.	$177,101
TOWN OF COCHRANE.	$71,359
TOWN OF FORT FRANCES.	$69,317
TOWN OF HAWKESBURY.	$53,747
TOWN OF MOOSONEE.	$289,802
TOWN OF THE PAS.	$170,687
TOWN OF WASAGA BEACH.	$74,921
TOWNSHIP OF ALGONQUIN HIGHLANDS.	$66,306
TOWNSHIP OF ATIKOKAN.	$67,483
TOWNSHIP OF CHAPLEAU.	$88,558
TRANSCONTINENTAL PRINTING G.P.	$151,329
TRANSFEREASE RELOCATION INC.	$98,270
TRANSWEST AIR.	$136,420
TRAVELODGE HOTELS INC.	$68,582
TRENT UNIVERSITY.	$1,546,017
TREVOR OWEN LTD.	$95,638
TROW ASSOCIATES INC.	$581,405
TUDHOPE AIRWAYS LTD.	$140,542
TURBOMECA CANADA.	$59,103
TW MARSH WELL DRILLING & SERVICING.	$685,342
UNION GAS LTD.	$223,834
UNION OF ONTARIO INDIANS.	$750,669
UNIVERSITY OF ALBERTA.	$126,950

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

UNIVERSITY OF GUELPH	$477,532
UNIVERSITY OF SASKATCHEWAN	$144,293
UNIVERSITY OF TORONTO	$526,259
UNIVERSITY OF WINDSOR	$211,349
USCAN AVIATION SALES LTD	$67,973
VAN BREE DRAINAGE AND BULLDOZING LTD	$169,238
VERMILLION FOREST MANAGEMENT COMPANY LTD	$999,308
VICTORIA INN	$53,472
VIKING AIR LTD	$379,755
VILLENEUVE CONSTRUCTION CO LTD	$160,098
VINCENT PRESS LTD	$93,555
VOYAGEUR AIRWAYS	$142,926
W DONALD SCOTT	$59,048
W J DIETRICH LTD	$94,000
W S MORGAN CONSTRUCTION LTD	$1,246,463
WAL-MART CANADA CORP	$116,650
WASAYA AIRWAYS LIMITED PARTNERSHIP	$313,022
WASTE MANAGEMENT OF CANADA CORPORATION	$119,962
WASTE SERVICES (CA) INC	$169,447
WATSON WYATT CANADA ULC	$71,803
WEBER SUPPLY COMPANY INC	$52,388
WELK ELECTRIC LTD	$88,376
WELSH MARKETING SERVICES	$106,133
WEMP & SMITH CONSTRUCTION LTD	$2,321,428
WESA INC	$323,984
WEST COAST DISTRIBUTING	$51,780
WESTHOEK CONSTRUCTION LTD	$839,631
WESTJET	$86,175
WESTWIND FOREST STEWARDSHIP INC	$890,645
WEYERHAEUSER COMPANY LIMITED	$726,245
WHAT ON EARTH	$90,475
WHISKEYJACK PARK SERVICES INC	$471,366
WHITEFEATHER FOREST MANAGEMENT CORP	$465,192
WILDERNESS HELICOPTERS LTD	$282,119
WILDFIRE SPECIALISTS INC	$106,562
WILDLIFE CONSERVATION SOCIETY CANADA-WCS	$94,999
WILLIAM DAY CONSTRUCTION LTD	$106,617
WILSON'S BUSINESS SOLUTIONS	$112,970
WISK AIR LTD	$386,285
WOODWORKS	$355,038
WORTHINGTON PRODUCTS	$256,746
XEROX CANADA LTD	$400,754
XWAVE SOLUTIONS INC	$68,751
YMCA OF SIMCOE MUSKOKA	$151,982
ZCL COMPOSITES INC	$356,046
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$48,633,733

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. DONNA CANSFIELD
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

PARLIAMENTARY ASSISTANT'S SALARY:/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MAURO, WILLIAM
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. MICHAEL GRAVELLE/L'HONORABLE MICHAEL GRAVELLE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,966

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$91,054
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$0

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE	$7,547
ORAZIETTI, DAVID	$0
FEAIRS, MR. JONATHAN J.	$10,331
FLANAGAN, MS. ANNE-MARIE	$13,149
COSTANTE, MR. KEVIN B.	$21,671
ASHBEE, DALE	$20,926
BAKER, MR. CAMERON L.	$45,735
BARRETT, MR. JONATHAN	$14,649
BENETEAU, MR. STEVEN B.	$14,758
BLANCHER, MISS CINDY J.	$12,182
BRADETTE, MR. PAUL	$13,562
CHOCHLA, MS. MEGAN L.	$17,150
CHURCHILL, MRS. LORI L.	$62,545
DAWSON, MS. TRACEY CATHERINE	$15,227
DENOMME, MR. ROY A.	$25,714
DIMATTEO, MR. AIME J.	$18,347
FENELON, MR. MAURICE T.	$23,265
FERGUSON, MR. ROBERT	$16,810
FORESTELL, MS. EILEEN	$16,255
FYON, MR. ANDY J.	$36,371
GASHINSKI, MR. RON C.	$40,317
GRANT, MR. MICHAEL E.	$22,142
HAMBLIN, MR. CHRIS D.	$11,110
HINZ, MR. PETER	$14,747
HUGHES, MR. BERNARD WILLIAM	$36,434
IGNACY, MR. DON	$14,638
IRELAND, MR. JIM C.	$11,489
JEFFERY, MR. BOB	$14,375
KASZYCKI, MS. CHRISTINE ANNE	$73,095
LEFEBVRE, MR. PIERRE LAURIER	$14,786
LEROUX, MR. MARC L.	$36,297
MARCOLINI, MR. THOMAS A.	$11,748
MASON, MR. JOHN K.	$10,822
MCDONALD, MR. CAL E.	$61,733
MCFADDEN, MS. KATHLEEN	$22,850
MEADE, MS. KRISTINA ANN	$12,991
MERWIN, MR. ROBERT M.	$46,218
MOSES, MR. PETER	$17,896
NEWSOME, MR. JOHIAL W.	$13,478
PARKER, MR. JACK	$10,558
POGORZELSKI, MR. ADAM	$15,570

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

REID, MS. SHARON I.	$10,070
SCOTT, MR. JASON LEE	$12,515
SEIM, MR. GLENN W.	$13,642
SINGH, MRS. INDIRA	$39,516
SMYK, MR. MARK C.	$10,753
SPLINTER, MS. MELANIE C.	$22,608
ST LOUIS, MR. RONALD J.	$26,153
STOTT, MR. GREGORY M.	$14,089
THOMPSON, MRS. BERNADETTE	$10,769
WADDELL, MR. MICHAEL GUY	$11,962
ZANETTI, MS. LISA	$23,943
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$943,373

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASHEWEIG WINTER ROADS CORP.	$360,100
BEARSKIN LAKE FIRST NATION	$121,900
CAT LAKE FIRST NATION	$150,938
CITY OF GREATER SUDBURY	$4,129,770
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$225,000
FORT SEVERN FIRST NATIONS	$330,525
GRAND COUNCIL TREATY 3	$150,000
KASABONIKA LAKE FIRST NATION	$144,395
KIMESSKANAMENOW CORPORATION	$466,175
MATAWA FIRST NATIONS MANAGEMENT	$471,911
MUSKRAT DAM FIRST NATION	$180,900
NESKANTAGA FIRST NATION	$230,719
NORTH SPIRIT LAKE FIRST NATION	$192,625
NORTHERN ONTARIO GROW BONDS CORPORATION	$500,000
NORTHERN ONTARIO HERITAGE FUND CORPORATION	$70,000,000
ONTARIO NORTHLAND*	$45,484,838
OWEN SOUND TRANSPORTATION CO LTD	$1,747,555
SANDY LAKE FIRST NATION	$126,500
UNION OF ONTARIO INDIANS	$180,000
WEBEQUIE FIRST NATION	$126,500
WEENUSK FIRST NATION	$230,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,919,341

OTHER PAYMENTS/AUTRES PAIEMENTS

AARDVARK DRILLING INC.	$130,000
AEROQUEST LIMITED	$254,084
ALL-TERRAIN DRILLING LIMITED	$531,050
ALP & ASSOCIATES INC.	$63,012
AMEC EARTH & ENVIRONMENTAL LTD.	$292,586
ARI FINANCIAL SERVICES INC T46163	$267,236
BELL CANADA	$236,717
BUSINESS CENTRE NIPISSING PARRY SOUND	$80,000
CANADIAN DIAMOND CONSULTANTS INC.	$56,347
CANALYTICAL	$106,086
CHARLES FOX CONSULTING INCORPORATED	$96,703
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	$71,198
CISION CANADA INC.	$56,462
CITY OF GUELPH	$130,000
CITY OF HAMILTON	$65,000
CITY OF KENORA	$71,393
CITY OF THUNDER BAY	$50,000

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

CONSERVATION ONTARIO	$57,600
DELOITTE & TOUCHE LLP	$693,838
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	$90,300
DENISON ENVIRONMENTAL SERVICES (DIV OF DENISON ENERGY INC)	$405,694
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD	$361,378
DST CONSULTING ENGINEERS INC	$51,282
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$100,592
EROCON CORPORATION	$141,779
ESRI CANADA LTD	$110,590
FISHER SCIENTIFIC LTD	$92,836
G&T VAUGHAN	$51,635
GENERAL MOTORS OF CANADA LTD	$169,818
GENIVAR	$199,202
GOLDER ASSOCIATES LTD	$221,718
GRAND RIVER CONSERVATION AUTHORITY	$232,901
HAZCO ENVIRONMENTAL SERVICES LTD	$2,983,825
HEROLD SUPPLY (DIV OF JM HEROLD SALES CORP)	$90,121
HYDRO ONE NETWORKS INC	$57,662
ICA ASSOCIATES INC	$55,868
KITCO METALS INC	$52,839
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$64,323
KOPRASH BUILDING SERVICES	$69,717
KPMG LLP	$89,701
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$69,980
LYRECO (CANADA) INC	$176,095
NORTHERN TEL L.P	$61,073
ONTARIO OIL GAS SALT RESOURCES LIBRARY	$50,000
ONTARIO REALTY CORP	$6,340,995
OVERBURDEN DRILLING MANAGEMENT LTD	$53,705
PANALYTICAL INC	$334,392
PATERSON GRANT & WATSON LIMITED	$115,426
PERKINELMER LAS CANADA INC	$303,155
PITNEY BOWES OF CANADA LTD	$62,301
PRAXAIR CANADA INC	$109,361
PROBE SOFTWARE INC	$50,533
PROSPECTORS & DEVELOPERS ASSOC OF CANADA	$72,905
PUROLATOR COURIER LTD	$69,289
REGIONAL BUSINESS CENTRE	$50,000
ROADPOST INC	$82,251
ROGERS CABLE COMMUNICATIONS INC	$68,069
SAMX	$50,603
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$50,349
SOUTH NATION CONSERVATION	$65,000
STAPLES BUSINESS DEPOT	$61,506
TERRAQUEST LTD	$447,694
UNIVERSITY OF GUELPH	$120,000
UNIVERSITY OF TORONTO	$228,256
XEROX CANADA LTD	$110,285
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,570,752

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MICHAEL GRAVELLE
APRIL 1, 2008 TO MARCH 31, 2009..... $49,301

PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
MR. DAVID ORAZIETTI
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

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:	
PD BUREAU PERSONNEL CONSULTANTS	$147,964
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$41,421

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$172,663
DENTAL PLAN	$77,326
EMPLOYER HEALTH TAX	$118,969
EMPLOYMENT INSURANCE	$77,276
LONG TERM INCOME PROTECTION	$69,163
MATERNITY LEAVE ALLOWANCE	$101,320
PUBLIC SERVICE PENSION FUND	$429,742
SEVERANCE PAY	$281,789
SUPPLEMENTAL HEALTH & HOSPITAL	$151,864
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$41,421

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

MARIN, ANDRÉ	$52,564
JONES, GARETH	$29,472
RAY, WENDY	$16,310
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$47,696

OTHER PAYMENTS/AUTRES PAIEMENTS

NEXACOR REALTY MANAGEMENT INC.	$813,973
HIND-SMITH.COM INC.	$121,710
DIGITAL TRANSITIONS	$99,240
HICKS MORLEY HAMILTON STEWART	$79,244
ROGERS WIRELESS	$55,077
LYRECO	$55,677
STELLAR PRINT SOLUTIONS	$54,880
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$864,954

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE

HON. DALTON McGUINTY /L'HONORABLE DALTON McGUNITY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,312

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,803

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

McGUINTY, HON. DALTON	$63,680
RAMSAY, MR. DAVID J.	$3,889
ALMEIDA, MISS JANE E.	$27,974
BAILEY, MR. DAVID A.	$13,106
CHIN, MR. BEN BK.	$20,364
FOGOLIN, MR. PAUL M.	$11,080
GENE, MR. DAVID W.	$12,976
LEHMANN, MR. PAUL	$63,557
MASCIANTONIO, MS. MONICA	$32,111
MILLER, MISS LAURA	$57,652
RANG, MR. LLOYD WILLIAM	$15,095
SOBERS, MS. TRACEY	$36,463
WILKINSON, MR. PETER F.	$45,532
WONG, MISS KARMAN	$13,996
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$73,340

OTHER PAYMENTS/AUTRES PAIEMENTS

ROGERS WIRELESS INC.	$106,121
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$135,295

STATUTORY/CRÉDITS LÉGISLATIFS

PREMIER'S SALARY/TRAITEMENT VERSÉ AU PREMIER MINISTRE:

HON. DALTON McGUINTY	
APRIL 1, 2008 TO MARCH 31, 2009	$92,424

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

DAVID RAMSAY	
APRIL 1, 2008 TO MARCH 31, 2009	$16,667

MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/
MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

HON. GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN
HON. DAVID CAPLAN/L'HONORABLE DAVID CAPLAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$76,367
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALARIES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,880

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,049

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN	$6,910
LAYTON, CAROL D	$3,649
GRAHAM, BRAD J	$21,164
MASON, MICHELLE K	$25,412
MCARDLE, JULIE	$15,979
ZAGAR, SUSANNA	$18,802
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$107,440

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$16,300,000
ONTARIO REALTY CORP	$20,104,400
TORONTO WATERFRONT REVITALIZATION CORPORATION	$11,783,911
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$30,000

OTHER PAYMENTS/AUTRES PAIEMENTS

ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)	$210,000
CANADIAN URBAN INSTITUTE	$59,575
DELOITTE & TOUCHE LLP	$318,184
ENVIRONICS ANALYTICS GROUP LTD	$64,624
KPMG LLP	$418,139
LISA JAKOBSEN COMMUNICATIONS	$92,825
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$65,000
ONTARIO REALTY CORP	$145,039,048
P DILL AND ASSOCIATES INC	$127,596
PAULA DILL	$55,803
ROGERS CABLE COMMUNICATIONS INC	$59,182
SNC-LAVALIN PROFAC INC	$227,802
STRATEGIC COUNSEL	$50,000
URBAN STRATEGIES INC	$75,080
XEROX CANADA LTD	$83,871
YOUTHOGRAPHY INC	$81,512
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,576,145

MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/
MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID CAPLAN
APRIL 1, 2008 TO JUNE 19, 2008..... $10,819

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

PHIL MCNEELY
APRIL 1, 2008 TO MARCH 31, 2009..... $16,667

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

HON. JOHN WILKINSON/L'HONORABLE JOHN WILKINSON

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$80,904
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$36,697

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN WILKINSON	$7,939
DELANEY, BOB	$1,446
ROSS, GEORGE A	$30,724
CADETE, GEORGE	$12,556
DOHERTY, RICHARD J	$33,282
LOCK, RYAN W	$11,835
MANTEL, WILLIAM G	$11,958
MARSHALL, JOHN	$16,100
MCKEEN, STUART J	$12,447
MOLNAR, PETER	$15,343
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$147,448

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

6N SILICON INC	$1,500,000
BAYCREST CENTRE FOR GERIATRIC CARE	$11,150,585
BIO DISCOVERY TORONTO	$1,859,010
BIOENTERPRISE CORPORATION	$381,400
BROCK UNIVERSITY	$235,511
CARLETON UNIVERSITY	$8,256,036
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	$2,260,864
COMMUNITECH TECHNOLOGY ASSOCIATION INC	$840,652
COUNTY OF LAMBTON COMMUNITY DEVELOPMENT CORP	$3,500,000
EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK	$171,099
EVERTZ MICROSYSTEMS LIMITED	$180,000
GAIRDNER FOUNDATION	$183,500
GOLDEN HORSESHOE BIOSCIENCES NETWORK	$420,347
GREATER PETERBOROUGH REGION DNA CLUSTER	$243,205
GUELPH PARTNERSHIP FOR INNOVATION	$247,173
HAMILTON HEALTH SCIENCES CORP	$1,000,698
HOSPITAL FOR SICK CHILDREN (HSC)	$7,682,756
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	$1,974,334
HYDROGENICS CORPORATION	$232,000
INNOVATION INITIATIVES ONTARIO NORTH	$141,252
INNOVATION SYNERGY CENTRE IN MARKHAM	$791,787
INTERNATIONAL CONSORTIUM ON ANTI-VIRALS	$2,000,000
KMX CORPORATION	$1,018,400
LAKEHEAD UNIVERSITY	$397,401
LAURENTIAN UNIVERSITY OF SUDBURY	$3,326,161
LET'S TALK SCIENCE	$1,515,000
LINAMAR CONSUMER PRODUCTS LTD	$1,800,008
LONDON BIOTECHNOLOGY COMMERCIALIZATION CENTRE	$194,091
MARS DISCOVERY DISTRICT	$10,513,191
MATERIALS & MANUFACTURING ONTARIO	$2,547,648

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

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

MCMASTER UNIVERSITY	$14,726,658
MENOVA ENERGY INC.	$2,895,915
MISSISSAUGA BOARD OF TRADE	$181,014
MOUNT SINAI HOSPITAL	$5,666,795
NATIONAL ANGEL ORGANIZATION	$403,427
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)	$367,987
ONTARIO CENTRES OF EXCELLENCE INC.	$34,548,750
ONTARIO COLLEGE OF ART & DESIGN	$9,020,000
ONTARIO INSTITUTE FOR CANCER RESEARCH	$86,030,632
ONTARIO VENTURE CAPITAL FUND	$90,000,000
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$930,556
OTTAWA HEALTH RESEARCH INSTITUTE	$210,820
OTTAWA LIFE SCIENCES COUNCIL	$319,127
PARTEQ RESEARCH AND DEVELOPMENT INNOVATIONS	$965,327
QUEEN'S UNIVERSITY	$16,597,316
RAPIDMIND INC.	$180,000
RICK HANSEN FOUNDATION	$2,607,046
ROBARTS RESEARCH INSTITUTE	$805,989
RYERSON UNIVERSITY	$1,486,965
SANOFI PASTEUR LIMITED	$2,381,463
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$124,887
SEEWIND DESIGN CORP.	$175,000
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,732,196
SENTINELLE MEDICAL INC.	$180,000
SOUTHWESTERN ONTARIO BIOPRODUCTS INNOVATION NETWORK	$136,869
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,932,449
TECHALLIANCE OF SOUTHWESTERN ONTARIO	$344,158
TORONTO REGION RESEARCH ALLIANCE	$1,241,065
TRENT UNIVERSITY	$249,071
UNIVERSITY HEALTH NETWORK	$21,569,216
UNIVERSITY OF GUELPH	$16,950,719
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$1,071,237
UNIVERSITY OF OTTAWA	$12,578,556
UNIVERSITY OF TORONTO	$28,794,938
UNIVERSITY OF WATERLOO	$34,462,473
UNIVERSITY OF WESTERN ONTARIO	$24,708,075
UNIVERSITY OF WINDSOR	$5,537,126
WATERLOO RESEARCH & TECHNOLOGY PARK ACCELERATOR	$229,316
WILFRID LAURIER UNIVERSITY	$437,382
WOODBRIDGE FOAM CORPORATION	$1,000,000
YORK BIOTECH REGIONAL INNOVATION NETWORK	$285,043
YORK UNIVERSITY	$2,089,357
YOUTH SCIENCE FOUNDATION CANADA	$3,575,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,869,962

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$61,457
BELL CANADA	$97,208
BIO (BIOTECHNOLOGY INDUSTRY ORGANIZATION)	$86,676
BRANDWORKS INTERNATIONAL INC	$896,115
CALEDON CAPITAL PARTNERS LTD	$88,638
COHN AND WOLFE	$280,527
CONFERENCE BOARD OF CANADA	$51,025
DAVIES WARD PHILLIPS AND VINEBERG LLP	$314,611
DELOITTE & TOUCHE LLP	$54,352

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

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

H SUDAN AND COMPANY INC	$412,086
IBM CANADA LTD	$70,152
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$84,550
LYRECO (CANADA) INC	$55,309
MARS DISCOVERY DISTRICT	$140,274
MEDIACO INC.	$55,899
ONTARIO REALTY CORP	$932,789
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$50,000
PRICEWATERHOUSE COOPERS LLP	$229,648
SECOR CONSULTING	$171,697
SHI CONSULTING	$54,788
SNC-LAVALIN PROFAC INC	$397,267
STRATOS INC	$181,512
SUTTON PLACE HOTEL	$57,778
THE ALPHAFORM GROUP	$94,808
YIELD	$145,936
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,076,867

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN WILKINSON
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

BOB DELANEY
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

HON. DWIGHT DUNCAN /L'HONORABLE DWIGHT DUNCAN
HON. MONIQUE SMITH /L'HONORABLE MONIQUE SMITH

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGAL AID ONTARIO	$82,563

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$204,874
MANULIFE FINANCIAL	$55,053
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,719

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONIQUE SMITH	$2,375
LAYTON, MRS. CAROL D.	$2,636
LONGO, MS. ANGELA	$2,088
BAKHRU, MR. VINESH	$10,681
BELL SUZUKI, MRS. AMANDA	$10,180
BENNITZ, MR. BOBBY A.	$13,997
BOIRE, MR. GERALD	$12,097
BOSLEY, MR. DAVID	$28,699
BURTCH, MRS. SANDRA J.	$13,772
CADDO, MR. KEVIN	$12,888
CARLUCCI, MR. JOSEPH	$29,408
CARROLL, MS. SALLY J.	$23,669
CORNISH, MS. STEPHANIE	$10,873
CREVIER, MR. WADE	$17,318
CRUZ, MISS CLAUDIA L.	$14,482
FAVERO, MR. PAUL	$10,359
FITZPATRICK, MR. DONALD J.	$10,277
FULLERTON, MR. STEPHEN	$10,464
GERARD, MR. MATTHEW	$12,066
GORAL, MRS. PAULINE	$10,728
GREENOUGH, MR. CHARLES H.	$12,872
GUBITZ, MR. GEORGE	$11,328
HING, MR. TERRANCE H.	$15,208
HOPKINS, MS. LORRAINE	$17,382
JOURARD, MR. ANDREW M.	$11,448
LAVIGNE, MR. RICHARD R.	$10,186
MALETTE, MR. JACQUES D.	$10,805
MEYER, MR. DAVID J.	$37,541
MICHAUD, MR. DANIEL	$14,747
MORITA, MS. NAOMI	$11,141
NIXON, MR. J. SCOTT	$20,618
PAPAGNI, MR. LIBERO	$10,445
PARENUIK, MR. STEVEN	$10,795
PERSAUD, MR. ISHWAR	$13,798
PRESSEAULT, MR. MARIO	$17,039
RICHARD, MS. NICOLE MARIE	$12,884
RIOPEL, MR. DON	$11,107

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

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

SCHNEIDER, MS. ELENA	$11,251
SETTIMI, MRS. PIETA E.	$15,320
SPRAGUE, MR. WELTON L.	$19,123
STEEVES, MR. JIM	$36,344
STRADER, MS. SHELLEY	$17,435
SZYJA, MS. OONA	$18,529
TELFER, MR. JACK R.	$13,368
TILLEY, MS. SUSAN R.	$13,710
WEBB, MS. LINDSAY AVERILL	$11,861
WILKINS, MISS MARY A.	$11,429
WONG, MR. VICTOR	$10,018
YEUNG, MR. ALEX K.	$15,432
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,761,473

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

GUARANTEED ANNUAL INCOME SYSTEM	$104,188,628
ONTARIO CHILD CARE SUPPLEMENT	$108,328,510
PUBLIC TRUSTEE PROVINCE OF ONTARIO	$1,141,779
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$56,279

OTHER PAYMENTS/AUTRES PAIEMENTS

AC TECHNICAL SYSTEMS	$55,185
ARI FINANCIAL SERVICES INC T46163	$1,439,971
BASF CANADA	$388,766
BELL CANADA	$449,932
BELL MOBILITY INC	$247,727
BRC BUSINESS ENTERPRISES LTD	$60,269
CANADA POST CORP	$4,097,288
CANADIAN COMMUNICATION PRODUCTS INC	$61,238
CANADIAN RED BOOK	$110,425
CARSWELL	$128,429
CCH CANADIAN LTD	$130,437
CHARTWELL INC	$58,300
CITY OF THUNDER BAY	$144,390
CLARITY INC	$99,199
COMPUGEN INC	$219,871
DATA GROUP OF COMPANIES	$61,292
DATAMARK SYSTEMS INC	$115,652
DAVID THOMAS PRINTING	$98,122
EQUIFAX CANADA INC	$125,294
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS	$59,665
GSI INTERNATIONAL CONSULTING GROUP	$104,195
IMPERIAL OIL	$496,118
IRON MOUNTAIN CANADA CORPORATION	$94,046
LASER CARTRIDGE SERVICES INC	$59,242
LYRECO (CANADA) INC	$384,591
MASTERPRINT	$88,961
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$593,853
MTS ALLSTREAM INC	$51,296
ONTARIO REALTY CORP	$12,971,086
OPERITEL CORPORATION	$149,345
PITNEY BOWES OF CANADA LTD	$74,839
PRESTIGE OFFICE INTERI	$60,154
PSTG HOUSE (PSTG CONSULTING INC)	$83,725
PUROLATOR COURIER LTD	$97,200

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

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

RECEIVER GENERAL FOR CANADA	$371,631
RESOLVE CORPORATION (RESOLVE BPO INC)	$948,819
ROGERS WIRELESS	$145,220
SAY FRANCAIS FRENCH TRANSLATION	$50,728
SEG MANAGEMENT CONSULTANTS INC	$86,112
SNC-LAVALIN PROFAC INC	$1,385,322
SUPERGRAVITY INC	$97,189
TELUS COMMUNICATIONS INC	$218,003
TERANET INC	$253,623
VULSAY INDUSTRIES INC	$158,667
WALRAVEN, MR. ROBERT C	$50,000
XEROX CANADA LTD	$189,925
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,300,280

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MONIQUE SMITH
APRIL 1, 2008 TO SEPTEMBER 17, 2008 ..... $22,870

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

YASIR NAQVI
OCTOBER 3, 2008 TO MARCH 31, 2009 ..... $8,334

MINISTRY OF SMALL BUSINESS AND ENTREPRENEURSHIP/
MINISTÈRE DES PETITES ENTREPRISES ET ENTREPRENEURIAT

HON. HARINDER S TAKHAR/L'HONORABLE HARINDER S TAKHAR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$24,119
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,203

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. HARINDER S TAKHAR	$2,738
AGGELONITIS, SOPHIA	$385
LONGO, ANGELA	$306
DE MARCO-BOLCE, JOEANNA	$11,911
GRANDIN, RICHARD K	$13,178
HOMER, PAUL W	$12,232
LOVE, BRIAN H	$12,261
MACDONALD, BRIAN JOHN	$11,513
PUDDICOMBE, CHRIS	$14,464
WILLIAMS, LEON A	$12,359
WOOD, PHILIPP W	$19,647
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$183,360

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANGELS GATE WINERY	$135,747
BRICK BREWING COMPANY LIMITED	$971,580
CAVE SPRING CELLARS	$325,586
CHATEAU DES CHARMES WINES LTD	$292,782
COLIO ESTATE WINES	$164,151
CREEKSIDE ESTATE WINERY	$301,514
HENRY OF PELHAM ESTATE WINERY	$335,032
KONZELMANN ESTATE WINERY	$175,971
NIAGARA CELLARS	$296,075
ONTARIO CHAMBER OF COMMERCE	$5,000,000
ONTARIO SMALL BREWERS ASSOCIATION INC	$1,000,000
PELEE ISLAND WINERY & VINEYARDS INC	$220,196
PELLER ESTATES LIMITED	$292,200
PENINSULA RIDGE ESTATES WINERY LIMITED	$149,420
REIF ESTATE WINERY	$154,349
STEAM WHISTLE BREWING INC	$201,420
STEELBACK BREWERY INC	$145,688
STREWN WINERY INC	$165,272
VINCOR INTERNATIONAL INC	$275,661
VINELAND ESTATES WINERY LTD	$229,246
WAYNE GRETZKY ESTATE WINERY LTD	$199,677
WINE COUNCIL OF ONTARIO	$2,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,480,487

MINISTRY OF SMALL BUSINESS AND ENTREPRENEURSHIP/ MINISTÈRE DES PETITES ENTREPRISES ET ENTREPRENEURIAT

OTHER PAYMENTS/AUTRES PAIEMENTS

4442401 CANADA INC (O/A PEGASUS GLOBAL INITIATIVES)	$97,444
BCM	$62,659
BELL CANADA	$81,227
BRYAN MILLS IRADESSO CORP	$77,282
BUSINESS ADVISORY CENTRE DURHAM	$112,965
BUSINESS CENTRE NIPISSING PARRY SOUND	$92,589
CITY OF BARRIE	$112,055
CITY OF BRAMPTON	$141,517
CITY OF BRANTFORD	$108,950
CITY OF BROCKVILLE	$113,114
CITY OF CORNWALL	$87,200
CITY OF HAMILTON	$123,303
CITY OF KAWARTHA LAKES	$82,370
CITY OF KENORA	$78,038
CITY OF MISSISSAUGA	$107,715
CITY OF NIAGARA FALLS	$105,745
CITY OF OWEN SOUND	$95,066
CITY OF STRATFORD	$90,395
CITY OF THUNDER BAY	$86,249
CITY OF TORONTO	$276,460
COUNTY OF HURON	$94,047
COUNTY OF RENFREW	$145,512
DRECHSEL BUSINESS INTERIORS	$58,164
DUE NORTH COMMUNICATIONS INC	$135,501
E & B DATA	$76,210
ELSEY ASSOCIATES	$106,054
GOSS GILROY INC	$96,026
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$63,500
GUELPH BUSINESS ENTERPRISE CENTRE	$122,727
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	$114,539
LEGISLATIVE ASSEMBLY OF ONTARIO	$65,921
LONDON COMMUNITY SMALL BUSINESS CENTRE	$128,227
MANX STRATEGIC CREATIVE INC	$212,923
MBS (MEDIA BUYING SERVICES LTD)	$125,923
MUNICIPALITY OF CHATHAM-KENT	$93,150
ONTARIO REALTY CORP	$733,770
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$210,675
PARALLEL PRODUCTION SERVICES INC	$50,119
REGIONAL BUSINESS CENTRE	$63,390
REGIONAL MUNICIPALITY OF HALTON	$111,080
REGIONAL MUNICIPALITY OF YORK	$94,251
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$91,781
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$52,764
SMALL BUSINESS CENTRE-THE CORP OF THE COUNTY OF PRINCE EDWARD	$109,750
ST CATHARINES & AREA SMALL BUSINESS ENTERPRISE CENTRE	$79,150
STATISTICS CANADA	$61,140
TOWN OF BRACEBRIDGE	$97,507
TOWN OF COBOURG	$110,979
TOWN OF COLLINGWOOD	$79,710
TOWN OF MARKHAM	$110,079
TOWN OF ORANGEVILLE	$92,548
TOWN OF RICHMOND HILL	$109,858
TOWN OF SAUGEEN SHORES	$117,700
TOWN OF SMITHS FALLS	$84,571
UNITED COUNTIES OF PRESCOTT & RUSSELL	$126,083

MINISTRY OF SMALL BUSINESS AND ENTREPRENEURSHIP/
MINISTÈRE DES PETITES ENTREPRISES ET ENTREPRENEURIAT

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

VAUGHAN BUSINESS ENTERPRISE CENTRE	$97,725
WATERLOO REGION SMALL BUSINESS CENTRE	$183,132
WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION	$129,900
WOODSTOCK & AREA SMALL BUSINESS CENTRE	$88,344
ZAXIS	$128,091
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,578,713

OTHER TRANSACTIONS/AUTRES TRANSACTIONS:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,515

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. HARINDER S TAKHAR

APRIL 1, 2008 TO MARCH 31, 2009	$49,301

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

AGGELONITIS, SOPHIA

APRIL 1, 2008 TO MARCH 31, 2009	$16,667

MINISTRY OF TOURISM/MINISTÈRE DU TOURISME

HON. MONIQUE SMITH / L'HONORABLE MONIQUE SMITH
HON. PETER FONSECA / L'HONORABLE PETER FONSECA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$73,435
MARBERG LTD	$54,922
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$159,767

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$54,088
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$48,740

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONIQUE SMITH	$5,320
HON. PETER FONSECA	$12,900
BROWNELL, JIM	$475
FAGAN, ANDREW	$3,300
HOWELL, PHILIP	$32,546
ANTLER, JAMES A	$12,296
CLARKE, DOUGLAS	$23,553
IWAI, WENDY M	$10,612
KURTS, MICHAEL	$12,854
LANGFORD, MICHAEL	$18,809
MACDONALD, JOAN P	$10,117
VAN WAGONER, THOMAS DAVID	$18,661
WEBBER, GERRY L	$12,004
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$151,956

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN OLYMPIC FOUNDATION	$2,500,000
CANADIAN TULIP FESTIVAL INC	$570,000
CENTRAL CANADA EXHIBITION ASSOCIATION	$296,471
CITY OF BURLINGTON	$775,253
CITY OF TORONTO	$125,000
DAWSON CITIZENS IMPROVEMENT ASSOCIATION	$293,189
DIRECTION ONTARIO	$126,176
FESTIVE MANAGEMENT COMMITTEE	$300,000
FORT HENRY NATIONAL HISTORICAL SITE	$315,000
JUST FOR LAUGHS TORONTO FESTIVAL	$286,512
KINGSTON BMX INC	$300,000
KITCHENER WATERLOO OKTOBERFEST INC	$261,706
L'ECHO D'UN PEUPLE INC	$225,000
LESBIAN GAY BISEXUAL TRANSSEXUAL TRANSGENDER PRIDE TORONTO	$300,000
MAPLE LEAF SPORTS & ENTERTAINMENT LTD	$300,000
MGB TOURFEST INC	$277,500
MUNICIPALITY OF TRENT HILLS	$147,307
NATIONAL ARTS CENTRE	$200,000
NATIONAL CAPITAL COMMISSION	$420,000
NIAGARA ECONOMIC DEVELOPMENT CORPORATION	$222,500
NIAGARA PARKS COMMISSION	$1,550,000
NORTH BY NORTHEAST CONFERENCE INC	$185,625

MINISTRY OF TOURISM/MINISTÈRE DU TOURISME

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

ONTARIO FEDERATION OF SNOWMOBILE CLUBS	$3,000,000
ONTARIO PLACE CORP	$10,456,288
ONTARIO TOURISM MARKETING PARTNERSHIP	$54,789,003
OTTAWA BLUESFEST	$555,000
OTTAWA JAZZ	$270,000
OTTAWA TOURISM & CONVENTION AUTHORITY INC	$135,000
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	$270,000
PRIDE TORONTO	$291,838
ROYAL CANADIAN GOLF ASSOCIATION	$270,000
SHAW FESTIVAL THEATRE FOUNDATION	$440,000
ST LAWRENCE PARKS COMMISSION	$12,487,800
STRATFORD FESTIVAL OF CANADA	$170,000
THE YOUNG CENTRE FOR THE PERFORMING ARTS	$200,000
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY	$300,000
TORONTO INTERNATIONAL FILM FESTIVAL	$256,500
TORONTO THEATRE ALLIANCE	$125,000
TOURISM TORONTO	$225,000
TOWN OF GRAVENHURST	$986,615
VANOC	$1,750,000
WATERFRONT REGENERATION TRUST	$372,360
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,863,648

OTHER PAYMENTS/AUTRES PAIEMENTS

BRAINHUNTER CANADA INC	$124,610
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$323,534
CBS OUTDOOR CANADA (DIV OF CBS CANADA HOLDINGS)	$137,850
CITY OF THUNDER BAY	$107,701
COMMUNICOR GROUP INC	$138,999
COPYRIGHT MUSIC & VISUALS	$50,000
DELOITTE & TOUCHE LLP	$510,750
DOMINION CONSTRUCTION COMPANY INC	$520,496
ENGINEERING NORTHWEST LTD	$263,723
EQUIPMENT WORLD INC	$97,759
FINN WAY GENERAL CONTRACTOR INC	$73,770
G PREZIO ELECTRIC LTD	$136,821
GLOBAL EXPERIENCE TRADING POST	$60,999
HERB'S QUALITY MAINTENANCE	$55,700
HLT ADVISORY INC	$115,290
KGS GROUP	$68,483
KPMG LLP	$762,771
LAMAR ADVERTISING	$297,722
LESLEY BYRNE	$61,275
LORD CULTURAL RESOURCES PLANNING & MANAGEMENT INC	$50,719
LYRECO (CANADA) INC	$57,781
MALONE GIVEN PARSONS	$160,505
MGM ELECTRIC LTD	$77,911
OLIVER WYMAN LIMITED	$86,697
ONTARIO TOURISM MARKETING PARTNERSHIP	$207,228
PARETO CONSULTING INC	$89,328
PETERSON ELECTRIC CO LIMITED	$237,034
PKF CONSULTING	$74,795
PNI CONTRACTING LTD	$506,497
PRONTO REPRODUCTIONS	$141,595
RECEIVER GENERAL FOR CANADA	$107,210
RESTORERS	$158,729

MINISTRY OF TOURISM/MINISTÈRE DU TOURISME

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

RGN ONTARIO LP	$264,500
ROSSDALE RENOVATIONS LTD	$85,817
SECURITAS CANADA LTD	$77,786
SNC-LAVALIN PROFAC INC	$551,391
STATISTICS CANADA	$104,372
SUNSHINE LANDSCAPING LIMITED	$156,013
THE VENTIN GROUP LTD ARCHITECTS	$116,000
THUNDER BAY HYDRO	$109,168
TNS CANADIAN FACTS	$459,933
TOMTEBODA MOTEL	$59,453
UNION GAS LTD	$65,038
VANCOUVER SCHOOL OF THEOLOGY	$100,440
VANOC	$75,320
VENASKY-POURU ELECTRIC	$396,893
YOUNG AND RUBICAM	$118,315
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,820,967

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AU MINISTRE:

HON. PETER FONSECA
APRIL 1, 2008 TO SEPTEMBER 17, 2009 ..... $22,870

HON. MONIQUE SMITH
SEPTEMBER 18, 2009 TO MARCH 31, 2009 ..... $26,431

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

MR. JIM BROWNELL
APRIL 1, 2008 TO MARCH 31, 2009 ..... $16,667

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES /
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS
HON. JOHN C. MILLOY /L'HONORABLE JOHN C. MILLOY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$209,964
EXCEL HUMAN RESOURCES INC	$99,866
HR ASSOCIATES	$111,918
PD BUREAU PERSONNEL CONSULTANT	$144,988
QUANTUM MANAGEMENT SERVICES LTD	$77,318
ROBERTSON AND COMPANY LTD	$144,188
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$104,160
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$138,451

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$71,324
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$48,996

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MILLOY, JOHN C	$10,235
MORIDI, REZA	$1,087
NEWMAN, DEBORAH E	$4,704
STEENKAMP, PHILIP	$7,899
ANDERSON, AUDREY E	$19,036
ARMSTRONG, PETER R	$72,494
AUBE, DANIEL J	$28,887
BOSNICK, PATRICIA L	$15,642
CUNNINGHAM, LAURI H	$17,932
DAOUST, EVELYNE	$12,481
DIOTTE, MARIE	$11,479
DONNELLY, PATRICK S	$23,720
DUPLESSIS, PAMELA E	$10,952
DUPUIS, ROBERT	$40,966
EMERY, ROXANNE MV	$20,910
GILLON, DOUGLAS J	$12,036
GRUSZKA, PETER JOHN	$16,116
HAMILTON, LAURA	$10,836
HARRISON, PHIL	$11,085
HASAN, TARIQ	$10,135
HEFFERN, LISA	$16,641
HOGAN, SHERRY L	$34,013
HUARD, JEAN	$10,304
IRVINE, ANDREW	$29,054
JACKSON, RICHARD K	$10,164
LEMIEUX, JEAN-GILLES	$18,556
MAHOOD, SHERREE L	$32,042
MARTIN, CRAIG H	$11,214
MCDONOUGH, NANCY	$14,027
MCGILLIVRAY, DORIS	$10,924
MEJIA, GLORIA JEAN	$18,654
MELLAS, MARY	$16,818
MONTAGUE, JUDY IRENE	$30,963
MORRIS, JULIE B	$12,807

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

RACHLIS, ANNE	$16,208
ROVEDA, DAN C	$21,888
SPENCE, AUDREY	$10,966
THOMPSON, WILLIAM C	$10,813
TONDREAU, GUY J	$23,880
TRUANT, WENDY E	$11,862
VAN SUCHTELEN, MARK	$13,243
WALKER, TERESA M	$24,101
WILSON, LINDA MARIE	$10,710
WINDSOR, RICHARD DAVID	$15,727
WORTON, STEPHANIE M	$15,638
ZOCCOLE, MARY	$13,013
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,819,589

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$102,455,322
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$49,365,668
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$31,068,199
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$79,056,539
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$58,297,020
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$43,725,360
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$53,995,727
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$91,215,495
FONDATION DU COLLÈGE BORÉAL	$43,353,665
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$120,262,299
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$62,076,019
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$113,137,802
LA CITÉ COLLÈGIALE	$46,204,449
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$31,326,326
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$34,617,999
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$83,836,822
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$47,199,324
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$24,852,301
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$30,927,558
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$129,719,632
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$86,268,422
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$48,337,217
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$52,316,996
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$47,156,167

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$10,518,481
BROCK UNIVERSITY	$80,307,042
CARLETON UNIVERSITY	$143,705,063
DOMINICAN COLLEGE	$504,393
LAKEHEAD UNIVERSITY	$57,771,538
LAURENTIAN UNIVERSITY OF SUDBURY	$71,298,180
MCMASTER UNIVERSITY	$213,188,662
NIPISSING UNIVERSITY	$29,024,498
NORTHERN ONTARIO SCHOOL OF MEDICINE	$19,682,425

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO UNIVERSITIES (CONT'D)

ONTARIO COLLEGE OF ART & DESIGN	$20,944,286
QUEEN'S UNIVERSITY	$177,108,831
RYERSON UNIVERSITY	$189,773,313
TRENT UNIVERSITY	$45,114,425
UNIVERSITAIRE DE HEARST	$4,693,901
UNIVERSITY OF GUELPH	$176,303,220
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$50,141,903
UNIVERSITY OF OTTAWA	$285,506,821
UNIVERSITY OF TORONTO	$624,805,206
UNIVERSITY OF WATERLOO	$220,066,172
UNIVERSITY OF WESTERN ONTARIO	$277,639,667
UNIVERSITY OF WINDSOR	$102,907,718
WILFRID LAURIER UNIVERSITY	$86,628,832
YORK UNIVERSITY	$304,590,977

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$455,479
1024206 ONTARIO INC	$444,172
1030 ADELAIDE ST SOUTH ADJUSTMENT COMMITTEE	$120,105
1069932 ONTARIO LTD & LEANESSA INC	$291,722
1191532 ONTARIO INC	$524,625
1253879 ONTARIO INC	$306,922
1485716 ONTARIO LIMITED	$401,357
1490261 ONTARIO INC	$228,460
1554556 ONTARIO INC	$275,644
674725 ONTARIO LTD	$9,696,580
984737 ONTARIO LTD	$192,071
ABRIGO CENTRE	$341,295
ACADEMY FOR TECHNICAL EDUCATION & VOCATIONAL TRAINING	$399,224
ACADEMY OF LEARNING	$637,676
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES FOR NEW CANADIANS	$6,062,864
ACCLAIM ABILITY MANAGEMENT LTD	$207,753
ACTION 2000 EMPLOYMENT SERVICES INC	$201,180
ACTION READ COMMUNITY LITERACY CENTRE	$141,878
ADULT BASIC EDUCATION ASSOCIATION OF HAMILTON-WENTWORTH	$287,914
ALC TRAINING AND DEVELOPMENT	$517,094
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	$301,689
ALGOMA DISTRICT SCHOOL BOARD	$739,827
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$233,077
ALPHA MOT DE PASSE	$166,145
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS	$749,795
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO)	$139,307
ANISHNABEG OUTREACH EMPLOYMENT & TRAINING INC	$163,528
ARMSTRONG HAYES AND ASSOCIATES	$157,323
ASSOCIATION CANADIENNE FRANCAISE DE L'ONTARIO	$1,131,881
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$2,624,250
ATIKOKAN ECONOMIC DEVELOPMENT CORP	$343,423
ATIKOKAN LITERACY INC	$189,050
ATN ACCESS FOR PERSONS WITH DISABILITIES INC	$820,226
AUSABLE COMMUNITY CENTRE	$120,517
AVON MAITLAND DISTRICT SCHOOL BOARD	$1,652,711

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

BALL LANGE & ASSOCIATES INC	$516,211
BARRIE LITERACY COUNCIL INC	$152,000
BDO DUNWOODY LLP	$155,551
BLUEWATER DISTRICT SCHOOL BOARD	$122,235
BRANT COMMUNITY FUTURES DEVELOPMENT CORPORATION	$145,350
BRANT TRAINING SERVICES LIMITED	$237,669
BRUCE GREY HURON PERTH GEORGIAN TRIANGLE TRAINING BOARD	$285,466
BUSINESS DEVELOPMENT BANK OF CANADA	$180,141
BUSINESS EDUCATION COUNCIL OF NIAGARA	$1,885,221
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE-SOUTH SIMCOE INC	$766,089
C.S.C.D. DES GRANDES RIVIÈRES	$229,711
CALEDON COMMUNITY SERVICES	$184,953
CALEDON INFORMATION AND COMMUNITY SERVICES	$196,615
CAMBRIDGE CAREER COUNSELLING SERVICES INC	$308,025
CANADIAN CAREER ACADEMY OF BUSINESS & TECHNOLOGY INC	$1,116,757
CANADIAN COUNCIL ON REHABILITATION AND WORK	$390,926
CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP)	$695,976
CANADIAN HEARING SOCIETY	$1,981,850
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	$2,000,000
CANADIAN MENTAL HEALTH ASSOCIATION	$1,281,511
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$336,611
CANADIAN PARAPLEGIC ASSOICATION ONTARIO	$418,363
CAPE COUNCIL FOR ACCESS TO THE PROFESSION OF ENGINEERING	$134,680
CAREER SOLUTIONS CORPORATION	$334,964
CARPENTERS DISTRICT COUNCIL OF ONTARIO TRAINING TRUST FUND	$150,110
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$1,145,385
CASEY & ASSOCIATES EMPLOYMENT & COUNSELLING SERVICES	$261,677
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$125,524
CAUSEWAY WORK CENTRE INC	$320,848
CAW CANADIAN AUTO WORKERS UNION	$4,625,552
CCI RESEARCH INC	$164,125
CENTRE ALPHA "MOT DE PASSE"	$167,307
CENTRE D'ALPHA LA ROUTE DU SAVOIR	$184,443
CENTRE D'APPRENTISSAGE ET DE FORMATION PLUS DE CORNWALL	$973,600
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ)	$551,280
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$1,952,842
CENTRE DES SERVICES COMMUNAUTAIRES VANIER	$1,083,629
CENTRE FRANCO-ONT DE RES EN ALPHA (FORA)	$409,500
CENTRE FRANCOPHONE DE TORONTO	$192,865
CESBA (ONT ASSOC OF ADULT & CONTINUING EDUC SCHOOL BOARD ADMIN)	$329,635
CITY OF DRYDEN	$169,161
CITY OF HAMILTON	$176,676
CITY OF LONDON	$192,866
CITY OF OTTAWA	$2,208,493
CITY OF OWEN SOUND	$197,808
CITY OF PETERBOROUGH	$521,627
CITY OF TORONTO	$303,125
CITY OF WINDSOR	$1,158,262
CLEGHORN PROFESSIONAL ENTERPRISES INC	$146,030
CLUB 2000 NIAGARA INC	$572,182
COALITION FOR PERSONS WITH DISABILITIES	$1,938,881

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

COLLEEN E. MILLER ENTERPRISES INC.	$171,037
COLLEGE DES GRANDS LACS	$300,000
COMMUNICATIONS ENERGY AND PAPERWORKERS UNION (CEP)	$703,247
COMMUNITY LITERACY OF ONTARIO INC	$310,300
COMMUNITY LIVING	$244,689
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$1,894,532
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE	$519,747
COMMUNITY TRAINING & DEVELOPMENT CENTRE FOR INNOVATION & IMPROVMENT	$345,263
CON*NECT	$195,000
CONSEIL D'ALPHA DE TORONTO INC	$164,625
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$120,298
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$292,024
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$254,847
CONTACT NORTH	$7,949,362
COSTI IMMIGRANT SERVICES	$9,432,767
COU HOLDING ASSOCIATION INC (OPAS)	$1,394,616
COUNCIL OF MINISTERS OF EDUCATION	$623,475
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$1,900,000
COUNTY OF MIDDLESEX	$311,636
COUNTY OF WELLINGTON	$432,938
CSCD DES GRANDES RIVIÈRES	$215,262
CTS COMPUTER PRODUCTS	$253,377
DEAF LITERACY INITIATIVE	$343,000
DELL COMPUTER CORPORATION	$3,798,941
DIAMOND AIRCRAFT INDUSTRIES INC	$437,170
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$150,412
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$140,483
DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INC	$785,714
DISTRICT SCHOOL BOARD OF NIAGARA	$548,082
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$124,839
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$418,146
DIXON COMMUNITY SERVICES	$187,254
DIXON HALL	$854,125
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$193,590
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$211,444
DURHAM DISTRICT SCHOOL BOARD	$468,269
DURHAM REGION LOCAL TRAINING BOARD	$426,005
DURHAM REGION UNEMPLOYED HELP CENTRE	$1,695,326
EAST CENTRAL ONTARIO TRAINING BOARD	$289,334
EASTERN ONTARIO TRAINING BOARD	$383,443
EDPRIN JOB TRAINING OF PRINCE EDWARD COUNTY	$283,120
ELECTRICAL UTILITIES SAFETY ASSOCIATION OF ONTARIO	$274,603
ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD	$217,845
ELGIN/ST. THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	$1,662,854
EMPLOYMENT AND EDUCATION CENTRE	$249,211
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$3,313,718
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	$859,889
EMPLOYMENT PLANNING AND COUNSELLING	$1,119,482
EPILEPSY	$161,941
ESSENTIAL COMMUNICATIONS LTD	$494,833
ESSEX REGION CONSERVATION AUTHORITY	$149,578
ETHIOPIAN ASSOCIATION IN THE GREATER TORONTO AREA AND SURROUNDING REGIONS	$147,253

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

FAMILY SERVICES OF PEEL	$675,357
FAR NORTHEAST TRAINING BOARD	$343,403
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	$3,648,017
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES	$2,000,000
FINDHELP INFORMATION SERVICES	$686,249
FOCUS COMMUNITY DEVELOPMENT CORPORATION	$1,402,859
FOCUS FOR ETHNIC WOMEN	$160,194
FORMER EMPLOYEES OF NCR	$130,000
FORUM RESEARCH INC	$1,123,443
FOUNDATION FOR RURAL LIVING	$173,342
FRED VICTOR CENTRE	$584,318
FRONTIER COLLEGE	$369,543
GEZHTOOJIG EMPLOYMENT & TRAINING	$240,595
GLENGARRY INTER-AGENCY GROUP	$148,532
GOODWILL INDUSTRIES	$5,764,175
GRAND ERIE DISTRICT SCHOOL BOARD	$750,774
GRAND ERIE TRAINING & ADJUSTMENT BOARD	$335,040
GRAND RIVER EMPLOYMENT AND TRAINING	$474,041
GRANT THORNTON, LLP	$1,098,766
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$2,081,537
GRENVILLE COMMUNITY FUTURES DEVELOPMENT CORPORATION	$160,614
GUELPH BUSINESS ENTERPRISE CENTRE INC	$580,088
H. J. & ASSOCIATES INC	$411,595
HALDIMAND NORFOLK LITERACY COUNCIL	$200,554
HALDIMAND NORFOLK WORK GROUP OF SIMCOE	$123,666
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$166,200
HALTON DISTRICT SCHOOL BOARD	$175,027
HALTON INDUSTRY EDUCATION COUNCIL	$1,188,117
HAMILTON & DISTRICT LITERACY COUNCIL	$191,500
HAMILTON AREA STEELWORKERS ADJUSTMENT COMMITTEE	$1,208,554
HAMILTON PUBLIC LIBRARY	$425,835
HAMILTON STEELWORKERS AREA COUNCIL	$235,000
HAMILTON TRAINING ADVISORY BOARD	$648,287
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$702,346
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$585,443
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$120,421
HEARST COMMUNITY INDUSTRIAL TRAINING COMMITTEE	$128,497
HIGHER EDUCATION QUALITY COUNCIL	$5,200,000
HURON BUSINESS DEVELOPMENT CORPORATION	$578,051
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$188,753
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$929,418
HYDRO ONE NETWORKS INC	$1,157,747
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	$189,739
INDUSTRY-EDUCATION COUNCIL OF HAMILTON	$156,978
INTER-CULTURAL NEIGHBOURHOOD SOCIAL SERVICES	$381,719
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$736,202
INTERNATIONAL ASSOCIATION OF MACHINISTS (IAM)	$268,000
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736	$186,148
INTRAVISION	$778,992
IRONWORKERS LOCAL UNION	$147,250
IROQUOIS FALLS ADULT LEARNING CENTRE INC	$148,637

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

JAMAICAN CANADIAN ASSOCIATION	$291,653
JAMES BAY EMPLOYMENT & TRAINING	$358,061
JBJ EMPLOYMENT SERVICES INC	$436,468
JEWISH VOCATIONAL SERVICE OF GREATER TORONTO	$2,046,790
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$8,654,921
JLD & ASSOCIÉS	$125,954
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$4,704,368
JOBSTART	$3,265,361
JOHN HOWARD SOCIETY	$11,057,108
JOINT APPRENTICESHIP & TRAINING COMMITTEE (JATC)	$276,295
JTAC JOINT LABOUR MANAGEMENT TRAINING ORGANIZATION	$140,390
KAWARTHA LAKES COMMUNITY FUTURES DEVELOPMENT CORPORATION	$181,934
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$293,040
KENAMATEWIN NATIVE LEARNING CENTRE	$160,722
KETTLE AND STONY POINT FIRST NATION	$527,206
KINGSTON EMPLOYMENT AND YOUTH SERVICES	$2,638,906
KINGSTON LITERACY	$258,533
KRH GROUP	$138,556
KROSSROADS CONSULTING	$216,393
K-W WORKING CENTRE FOR THE UNEMPLOYED	$609,673
L.J. PLANNING LTD	$470,205
LA BOITE A LETTRES DE HEARST	$120,500
LA CLE D'LA BAIE EN HURONIE - ASSOCIATION CULTURELLE FRANCOPHONE	$290,859
LA COALITION FRANCOPHONE	$526,000
LA ROUTE DU SAVOIR	$222,763
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA	$442,614
LACFO COUN REGION DE LONDON/SARNIA	$199,272
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$617,641
LAKEHEAD DISTRICT SCHOOL BOARD	$121,880
LAMBTON COUNTY HUMAN RESOURCE ADMINISTRATIVE SERVICES INC	$609,258
LAMBTON KENT DISTRICT SCHOOL BOARD	$545,260
LANARK COUNTY READING NETWORK INC	$136,500
LASI WORLD SKILLS INC	$128,394
LAUBACH LITERACY ONTARIO	$131,071
LE CAP CENTRE D'APPRENTISSAGE	$347,287
LE CENTRE D'ALPHA ALEC DU NIPISSING	$125,727
LE CENTRE D'ALPHABÉTISATION ALEC DU NIPISSING	$171,828
LE CENTRE MOI J'APPRENDS INC	$514,088
LE COLLEGE DU SAVOIR	$148,980
LEADS EMPLOYMENT SERVICES LONDON INC	$832,163
LEAMINGTON DISTRICT CHAMBER OF COMMERCE	$159,072
LEARNING CENTRE FOR GEORGINA	$189,183
LEARNING ENRICHMENT FOUNDATION	$1,086,450
LEARNING INITIATIVE	$382,025
LIMESTONE DISTRICT SCHOOL BOARD	$474,968
LINKS2CARE	$233,632
LITERACY COUNCIL OF NIAGARA WEST	$247,541
LITERACY COUNCIL OF NORTH TIMISKAMING	$133,323
LITERACY GROUP OF WATERLOO REGION	$306,575
LITERACY LINK EASTERN ONTARIO INC	$162,500
LITERACY LINK NIAGARA INC	$158,500
LITERACY LINK SOUTH CENTRAL	$522,488

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

LITERACY LONDON INC.	$137,500
LITERACY NETWORK NORTHEAST	$178,000
LITERACY NETWORK OF DURHAM REGION	$265,827
LITERACY ONTARIO CENTRAL SOUTH REGION LITERACY NETWORK (LOCS)	$142,500
LIUNA LOCAL	$227,687
LJS & ASSOCIATES CONSULTING INC	$196,790
LONDON COMMUNITY SMALL BUSINESS CENTRE	$315,211
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$667,946
LONDON GOODWILL INDUSTRIES ASSOCIATION	$179,318
LONDON PUBLIC LIBRARY BOARD	$603,735
LONDON TRAINING CENTRE INC	$605,084
LONDON UNEMPLOYMENT HELP CENTRE	$2,089,472
LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION	$469,706
LUTHERWOOD	$881,775
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION	$3,044,024
MALTON NEIGHBOURHOOD SERVICES	$359,228
MARVIN PUPEZA	$270,306
MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC	$16,890,000
MAYTREE FOUNDATION	$406,798
MENNONITE CENTRAL COMMITTEE (ONTARIO)	$188,996
META VOCATIONAL SERVICES INC	$896,655
METRO LABOUR EDUCATION AND SKILLS TRAINING CENTRE	$1,041,370
METRO TORONTO MOVEMENT FOR LITERACY	$226,910
MID NORTH NETWORK	$149,500
MIDDLESEX COUNTY LIBRARY BOARD	$287,592
MINISTERE DES FINANCES DU QUEBEC	$406,001
MIZIWE BIIK ABORIGINAL EMPLOYMENT	$702,516
MORE THAN WORDS/ PAROLES ET ACTIONS	$143,133
MTD JOB ACTION CENTRE	$130,000
MUNICIPALITY OF GREENSTONE	$143,200
MUNICIPALITY OF NORTH PERTH	$150,000
MUSKOKA, NIPISSING, PARRY SOUND LOCAL TRAINING AND ADJUSTMENT BOARD INCORPORATED	$342,166
NAYLOR-MCLEOD GROUP LIMITED	$306,207
NCDS CAREER WORKS	$872,397
NEAR NORTH DISTRICT SCHOOL BOARD	$247,969
NEIGHBOURHOOD LINK	$1,369,842
NEPEAN, RIDEAU AND OSGOODE COMMUNITY RESOURCE CENTRE	$245,602
NET SUCCESS INC	$262,122
NEW CANADIANS CENTRE OF EXCELLENCE INC	$151,544
NEWCOMER EMPLOYMENT SERVICES TORONTO	$240,137
NEWCOMER WOMEN'S SERVICES TORONTO	$236,622
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$391,431
NIAGARA CENTRE FOR INDEPENDENT LIVING	$272,895
NIAGARA REGIONAL LITERACY COUNCIL	$125,400
NIAGARA TRAINING AND ADJUSTMENT BOARD	$441,495
NINGWAKWE LEARNING PRESS	$235,000
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$191,157
NOKEE KWE OCCUPATIONAL SKILL DEVELOPMENT INC	$603,185
NORFOLK DISTRICT BUSINESS DEVELOPMENT CORPORATION	$152,417
NORTH ALGOMA EMPLOYMENT HELP CENTRE	$209,794
NORTH CHANNEL LITERACY COUNCIL	$246,000
NORTH HALTON LITERACY GUILD	$149,782

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

NORTH SUPERIOR TRAINING BOARD	$325,587
NORTHERN CONNECTIONS ADULT LEARNING CENTRE	$199,471
NORTHERN LIGHTS CANADA	$488,440
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORPORATION	$357,392
NORTHWEST TRAINING & ADJUSTMENT BOARD	$254,754
NORTHWESTERN ONTARIO LITERACY NETWORK	$145,000
OASIS ADDICTION RECOVERY SOCIETY	$308,446
OCCUPATION HELP AND DEVELOPMENT CENTRE	$796,807
OFFICE WORKERS CAREER ASSISTANCE GROUP OF TORONTO	$558,104
ON TRACK FOR WOMEN	$268,541
ONESTEP	$419,686
ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES	$588,888
ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$136,000
ONTARIO FEDERATION OF LABOUR	$195,183
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$760,720
ONTARIO LITERACY COALITION	$605,599
ONTARIO MARINE OPERATORS ASSOCIATION	$156,170
ONTARIO MASONRY TRAINING CENTRE	$338,808
ONTARIO NATIVE LITERACY COALITION	$422,302
ONTARIO OFFICE WORKS INC	$318,748
ONTARIO RESTAURANT HOTEL & MOTEL ASSOCIATION	$165,788
ONTARIO SHEET METAL WORKERS TRAINING CENTRE	$479,142
ONTARIO STUDENT LOAN TRUST	$299,146,394
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$948,702
OPERATION SPRINGBOARD	$1,977,842
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$456,698
OTTAWA COMMUNITY COALITION FOR LITERACY	$183,815
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	$1,628,214
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$833,358
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	$494,338
PARKDALE PROJECT READ	$264,965
PARO CENTRE FOR WOMEN'S ENTERPRISE	$131,704
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$564,731
PATH EMPLOYMENT SERVICES	$759,131
PATHWAYS TO EDUCATION CANADA	$16,078,000
PEEL ADULT LEARNING CENTRE	$950,411
PEEL CAREER ASSESSMENT SERVICES INC	$188,603
PEEL DISTRICT SCHOOL BOARD	$744,195
PEEL HALTON DUFFERIN TRAINING BOARD	$247,033
PEEL-HALTON-DUFFERIN ADULT LEARNING NETWORK	$124,500
PEOPLE WORDS & CHANGE	$164,600
PETAWAWA MILITARY FAMILY RESOURCE CENTRE	$266,796
PINECREST QUEENSWAY HEALTH AND COMMUNITY SERVICES	$615,206
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$763,344
PRINCE EDWARD LEARNING CENTRE	$172,058
PROGRESS CAREER PLANNING CENTRE	$2,139,712
PROJECT 25-44 SUDBURY VOCATIONAL RESOURCE CENTRE	$647,890
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$199,337
PROJECT WORK	$595,210
PROJET ALPHA A LA PAGE	$130,980
PTP ADULT LEARNING AND EMPLOYMENT PROGRAMS	$1,798,383
QUAD COUNTY SUPPORT SERVICES	$303,342

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION & TRAINING	$6,547,505
QUALITY IN LIFELONG LEARNING NETWORK INC	$192,500
QUINTE ADULT DAY SCHOOL INC	$186,635
RALPH THORNTON CENTRE	$137,939
RECEIVER GENERAL FOR CANADA	$5,870,514
RED LAKE CAREER & EMPLOYMENT SERVICES	$357,213
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	$183,151
RED LAKE INDIAN FRIENDSHIP CENTRE	$208,543
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$411,234
REGIONAL MUNICIPALITY OF HALTON	$293,550
REGIONAL MUNICIPALITY OF PEEL	$792,040
REGIONAL MUNICIPALITY OF WATERLOO	$516,472
REHABILITATION FOUNDATION FOR THE DISABLED	$3,014,973
REHABILITATION NETWORK CANADA INC	$570,611
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$178,559
RENFREW COUNTY DISTRICT SCHOOL BOARD	$525,584
ROSEWOOD HOUSE	$312,526
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$175,587
SARNIA LAMBTON BUSINESS DEV CORP	$133,634
SARNIA LAMBTON TRAINING BOARD	$154,160
SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD	$136,841
SARNIA-LAMBTON BUSINESS DEVELOPMENT CORPORATION	$127,355
SAULT COMMUNITY INFORMATION AND CAREER CENTRE	$730,301
SECOND BASE (SCARBOROUGH) YOUTH SHELTER	$231,884
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$1,402,309
SETTLEMENT AND INTEGRATION SERVICES ORGANIZATION	$463,620
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$2,633,984
SIMCOE COUNTY TRAINING BOARD	$335,450
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$120,193
SIOUX- HUDSON EMPLOYMENT SERVICES	$125,219
SIOUX-HUDSON LITERACY COUNCIL	$247,573
SKEBO & ASSOCIATES INC	$237,081
SKILLS CANADA	$650,000
SKILLS FOR CHANGE OF METRO TORONTO	$1,207,441
SKILLS FOR EMPLOYMENT LIFE AND FAMILY	$387,236
SMITH AND ANDERSEN CONSULTING ENGINEERING	$296,678
SOCIAL ENTERPRISE FOR CANADA	$836,743
SOUTH EAST GREY SUPPORT SERVICES	$146,603
SOUTH ESSEX COMMUNITY CENTRE	$911,643
SOUTH ESSEX COMMUNITY COUNCIL INC	$398,682
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	$401,055
SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT	$2,327,445
SOUTH-WESTERN ONTARIO INDUSTRY EDUCATION COUNCIL	$169,210
SPECIAL NEEDS EMPLOYMENT SERVICE INC	$514,464
ST CATHARINES UNEMPLOYED HELP CENTRE INC	$1,336,094
ST CHRISTOPHER HOUSE	$572,383
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$232,456
ST JOSEPH IMMIGRANT WOMEN'S CENTRE	$152,843
ST LEONARD'S SOCIETY OF BRANT	$1,629,547
ST STEPHEN'S COMMUNITY HOUSE	$427,103
ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE	$2,580,036
ST. JOSEPH IMMIGRANT WOMEN'S CENTRE	$262,842

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ST. LEONARD'S COMMUNITY SERVICES	$360,173
ST. STEPHEN'S COMMUNITY HOUSE	$370,923
STRATFORD CHEFS SCHOOL	$254,455
SUDBURY & MANITOULIN WORKFORCE PARTNERSHIPS BOARD	$128,986
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$377,761
SUDBURY VOCATIONAL RESOURCE CENTRE	$1,271,947
TECHNICAL TRAINING GROUP (STRATFORD AND AREA)	$139,427
THAMES VALLEY DISTRICT SCHOOL BOARD	$1,019,246
THORNCLIFFE NEIGHBOURHOOD OFFICE	$133,770
THUNDER BAY LITERACY GROUP	$383,982
TILLSONBURG & DISTRICT MULTI SERVICE CENTRE	$902,128
TIME TRAINING SERVICES INC	$247,783
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE INC	$457,469
TIMMINS LEARNING CENTRE	$132,551
TORONTO BUSINESS DEVELOPMENT CENTRE	$1,527,128
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$782,229
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT	$153,000
TORONTO COMMUNITY EMPLOYMENT SERVICES	$460,071
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	$262,200
TORONTO DISTRICT SCHOOL BOARD	$15,953,777
TORONTO FINANCIAL SERVICES ALLIANCE	$676,386
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE	$656,066
TORONTO STEELWORKERS JOB ACTION CENTRE	$710,000
TORONTO TRAINING BOARD	$346,097
TOWN OF MATTAWA	$143,976
TOWNSHIP OF BROCK	$238,456
TOWNSHIP OF DUBREUILVILLE	$195,000
TOWNSHIP OF NIPIGON	$133,664
TOWNSHIP OF WHITE RIVER	$176,323
TRAINING VISIONS INC	$335,362
TRENDLINE & SCANDCORP 'PARTNERS IN TRAINING AND CONSULTING'	$191,270
TRENT VALLEY LITERACY ASSOCIATION	$143,991
TRI-COUNTY LITERACY COUNCIL	$141,450
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$224,424
TROPICANA COMMUNITY SERVICES ORGANIZATION	$2,353,565
TYERMAN AND DAUGHTERS INC	$554,466
UNEMPLOYED HELP CENTRE OF WINDSOR	$2,712,222
UNITE HERE	$147,522
UNITED ASSOCIATION	$520,697
UNITED AUTO WORKERS	$179,500
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$234,881
UNITED FOOD & COMMERCIAL WORKERS	$172,727
UNITED STEELWORKERS	$875,657
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING	$521,836
UPPER CANADA DISTRICT SCHOOL BOARD	$1,088,445
UPPER GRAND DISTRICT SCHOOL BOARD	$521,144
VALLEY ADULT LEARNING ASSOCIATION	$158,645
VICTORIA COUNTY CAREER SERVICES INC	$1,349,355
VOCATIONAL PATHWAYS INC	$2,679,192
VPI INC	$10,789,997
VS ACCOUNTING AND CONSULTING LTD	$510,316
WALPOLE ISLAND FIRST NATION	$295,000

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$466,010
WATERLOO REGION DISTRICT SCHOOL BOARD	$574,004
WATTON EMPLOYMENT SERVICES INCORPORATED	$417,264
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$339,414
WELLINGTON COUNTY LEARNING CENTRE	$143,700
WENHIL INVESTMENTS LTD	$391,036
WESLEY URBAN MINISTRIES INC	$160,601
WHITBY CHAMBER OF COMMERCE	$193,064
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT	$1,396,718
WIL EMPLOYMENT AND LEARNING RESOURCES CORPORATION	$478,254
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN	$218,801
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$163,393
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY	$357,604
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC	$304,567
WOODGREEN COMMUNITY SERVICES	$3,841,700
WORKFORCE DEVELOPMENT BOARD	$458,919
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN	$316,839
WORKING CENTRE	$835,434
WORKING SKILLS CENTRE OF ONTARIO	$577,005
WORKPLACE SAFETY INSURANCE BOARD	$1,393,686
YES EMPLOYMENT SERVICES	$5,296,040
YMCA / YWCA	$34,924,191
YONGE STREET MISSION	$141,444
YORK CATHOLIC DISTRICT SCHOOL BOARD	$267,527
YORK REGION DISTRICT SCHOOL BOARD	$2,314,588
YORK REGION EDUCATION INDUSTRY FOUNDATION	$5,002,272
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD	$231,545
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC	$1,317,183
YOUTH EMPLOYMENT CENTRE (HAMILTON)	$1,804,546
YOUTH EMPLOYMENT CENTRE OF BRANT INC	$274,295
YOUTH EMPLOYMENT SERVICE YES	$3,315,097
YOUTH EMPLOYMENT SERVICES TORONTO	$620,017
YOUTH HABILITATION QUINTE INC	$1,958,713
YOUTH JOB ACTION CENTRE	$317,539
YOUTH OPPORTUNITIES UNLIMITED	$1,671,366
YOUTH SERVICES BUREAU OF OTTAWA	$2,876,661
ZAD CONSULTING INC	$288,586
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$441,416,702

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$10,734,179
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,246,660
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$609,857
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,721,882
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$8,249,325
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$3,725,613
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$5,218,530
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,821,984
FONDATION DU COLLÈGE BORÉAL	$4,258,888

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

CAPITAL TRANSFER PAYMENTS (CONT'D)/ (SUITE)

PAYMENTS TO COLLEGES (CONT'D)

GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$34,128,298
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$3,532,322
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$5,653,588
LA CITÉ COLLÈGIALE	$3,420,763
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$544,306
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$599,895
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,812,337
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,976,868
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,600,114
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$613,442
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,120,521
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,640,175
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$925,921
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$1,129,657
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$886,247

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$1,133,500
BROCK UNIVERSITY	$8,011,200
CARLETON UNIVERSITY	$12,891,840
LAKEHEAD UNIVERSITY	$4,732,600
LAURENTIAN UNIVERSITY OF SUDBURY	$4,528,800
MCMASTER UNIVERSITY	$16,571,108
NIPISSING UNIVERSITY	$2,557,140
ONTARIO COLLEGE OF ART & DESIGN	$2,439,000
QUEEN'S UNIVERSITY	$15,750,140
RYERSON UNIVERSITY	$13,376,510
TRENT UNIVERSITY	$3,880,980
UNIVERSITAIRE DE HEARST	$383,500
UNIVERSITY OF GUELPH	$14,201,970
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$7,683,200
UNIVERSITY OF OTTAWA	$18,017,480
UNIVERSITY OF TORONTO	$70,950,276
UNIVERSITY OF WATERLOO	$16,901,580
UNIVERSITY OF WESTERN ONTARIO	$24,017,647
UNIVERSITY OF WINDSOR	$8,884,460
WILFRID LAURIER UNIVERSITY	$5,895,340
YORK UNIVERSITY	$22,302,420

PAYMENTS TO OTHER ORGANIZATIONS

AMBERCROFT LABOURERS 506 TRAINING CENTRE	$314,836
BOILERMAKERS APPRENTICESHIP & TRAINING TRUST FUNDS LOCAL 128 ONTARIO	$301,503
CARPENTERS DISTRICT COUNCIL OF ONTARIO TRAINING TRUST FUND	$150,110
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$300,631
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$245,106
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	$986,631
INTERNATIONAL UNION OF OPERATING ENGINEERS	$797,826
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA	$516,917
LIUNA LOCAL	$518,428
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$243,250

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

CAPITAL TRANSFER PAYMENTS (CONT'D)/ (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ONTARIO MASONRY TRAINING CENTRE	$289,201
PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46	$249,416
PROVINCIAL SHEET METAL WORKERS TRAINING CORP	$280,783
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$201,529
SHEET METAL WORKERS' INT'L ASSOC	$137,261
UNITED ASSOCIATION	$384,604
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$217,910
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$822,767

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$68,077
AJILON CANADA INC	$60,433
ANT & BEE CORPORATION	$198,535
APPLIED TECHNOLOGH SOLUTIONS INC	$440,853
ASSET COMPUTER PERSONNEL	$150,194
B & K AGENCY INC	$102,179
BAY CONSULTING SERVICES INC	$290,961
BBDO CANADA	$2,064,061
BELL CANADA	$690,784
BLACKSTONE PARTNERS	$303,575
CANACOM INC	$102,394
CANADA POST CORP	$590,774
CDIT INC	$51,314
CM INC	$134,084
COMPASS GROUP CANADA	$71,554
COMPUGEN INC	$429,124
CONFERENCE BOARD OF CANADA	$53,625
CSI CONSULTING INC	$59,076
CURAM SOFTWARE CANADA LTD	$1,372,094
DAVID TRICK AND ASSOCIATES INC	$89,120
DELOITTE INC	$159,524
DELTA HOTELS	$52,928
EDS CANADA INC	$361,447
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$135,078
EQUIFAX CANADA INC	$229,703
EVOLUTION GROUP INC	$101,004
GRAND & TOY LTD	$61,144
GSI INTERNATIONAL CONSULTING GROUP	$300,723
GSS GROUP INC	$143,696
HEWLETT-PACKARD (CANADA) CO	$62,877
HICKLING ARTHURS LOW CORP	$83,458
HOLIDAY INN	$96,098
HR ASSOCIATES	$71,282
HUMAN RESOURCES & SKILLS DEVELOPMENT CANADA	$107,760
IBM CANADA LTD	$1,531,972
ILOG INC	$134,624
IMEX SYSTEMS INC	$134,918
IPSOS-REID CORPORATION	$86,318
JLS MANAGEMENT CONSULTING INC	$68,704
KODAK CANADA INC	$153,664
LA CITE COLLEGIALE	$75,931

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES / MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITIÉS

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

LANSA INC.	$541,840
LYRECO (CANADA) INC.	$282,745
MEDIA BUYING SERVICES LTD (MBS).	$3,413,353
MCCATE CONSULTING.	$75,125
MINISTER OF FINANCE OF BRITISH COLUMBIA.	$268,893
OLIVER WYMAN LIMITED.	$138,000
ONTARIO REALTY CORP.	$9,235,156
ORACLE CORP CANADA INC.	$471,970
PARTNERS & EDELL.	$271,502
PITNEY BOWES OF CANADA LTD.	$123,296
PRINT 149 INC.	$50,220
PROCASE CONSULTING INC.	$81,491
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.	$698,774
PROVISION IT RESOURCES LTD.	$56,358
PSTG HOUSE (PSTG CONSULTING INC).	$174,676
PUROLATOR COURIER LTD.	$221,512
RAMADA HOTEL.	$114,615
RECEIVER GENERAL FOR CANADA.	$958,934
REDWOOD E-LEARNING SYSTEMS.	$70,587
RESOLVE CORPORATION (RESOLVE BPO INC).	$55,000
ROGERS.	$199,922
RTG PROTECH INC.	$67,192
SAPPHIRE TECHNOLOGIES CANADA LIMITED.	$104,004
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.	$183,250
SNC-LAVALIN PROFAC INC.	$322,689
STAGE WEST HOTEL.	$96,545
SWISS PRINT INTERNATIONAL.	$69,909
TEKSYSTEMS CANADA INC.	$82,430
THORNLEY FALLIS COMMUNICATIONS.	$92,046
XEROX CANADA LTD.	$57,526
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$6,165,326

LOANS AND INVESTMENTS:

LOANS FOR TOOLS.	$2,273,800
STUDENT SUPPORT.	$68,426,361

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN C. MILLOY

APRIL 1, 2008 TO MARCH 31, 2009.	$49,301

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

MR. REZA MORIDI

APRIL 1, 2008 TO MARCH 31, 2009.	$16,667

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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:

ALTIS HUMAN RESOURCES	$152,973
EXCEL HUMAN RESOURCES	$99,986
EXCEL-ALTIS	$106,466
HR ASSOCIATES	$50,838
KELLY SERVICES (CANADA	$134,058
THE NORTH WEST COMPANY INC	$239,713
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$361,236

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$6,074,340

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JIM BRADLEY	$4,595
MCCUAIG, MR. BRUCE	$15,041
ADAMS, MRS. MAUREEN L	$10,059
AULT, MR. GREG	$15,040
BADOLATO, MR. NICK	$11,068
BARBER, MR. DANIEL	$10,425
BARKLEY, MR. DEREK K	$18,623
BELANSKY, MR. RONALD J	$11,770
BIRMINGHAM, MR. STEPHEN M	$10,223
BLACKMORE, MR. WARREN D	$42,121
BRYER, MR. KEITH D	$17,635
BURNETT, MR. STEVE A	$11,202
CHAPUT, MR. GERALD TP	$11,569
CHENG, MR. SAMUEL	$12,382
CLOSE, MR. NICHOLAS R	$12,597
CRIPPS, MR. STEVEN	$12,188
DE LUGT, MR. MICHAEL G	$22,068
DOUCET, MS. LUCILLE B	$18,323
DOWNEY, MS. LARRAINE	$10,049
DYKSTRA, MR. DICK C	$16,790
ENGLISH, MR. KEVIN	$22,077
FLEMING, MISS TANYA LYNN	$10,299
FORBES, MR. MURRAY G	$11,011
GAGNE, MR. ROBERT R	$13,811
GASTON, MR. BRIAN W	$15,278
GAUTHIER, MR. PAUL J	$12,809
GOODALE, MR. MICHAEL J	$13,469
GRATTON, MISS JENNIFER LOUISE	$26,165
GRAY, MR. WILLIAM	$11,265
HAMON, MR. DUSTIN	$16,624
HARJU, MR. RONALD J	$11,814
HAZRA, MR. SANJOY S	$13,546
HEIKKINEN, MR. JAAKKO	$12,150
HELFERTY, MR. PATRICK	$10,451
HEMSWORTH, MISS ERIN B	$15,175
HEWTON, MR. BRAD K	$15,942
HIGGINS, MR. GLENN	$11,129
HUEN, MR. KEN	$15,212

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

JONES, MR. BRUCE G.	$12,547
KAZMIEROWSKI, MR. THOMAS J.	$10,430
KEALL, MS. SUE M.	$15,087
KUSHNIER, MR. MARK ANTHONY	$14,774
LAMBERT, MR. L S.	$30,977
MACK, MR. DON D.	$13,542
MACLEOD, MR. BRADLEY STEVEN	$10,495
MADILL, MR. RONALD B.	$12,483
MAHABIR, MS. DANUTA EMMANUELLE	$13,239
MAKULA, MR. PETER	$11,947
MALLEN, MR. PATRICK J.	$17,711
MANTHA, MR. RAYMOND J.	$25,839
MATHIEU, MRS. DIANE H.	$10,384
MCANEELEY, MR. ROSS	$19,226
MCAUSLAND, MRS. LINDA L.	$10,795
MCCLINTOCK, MS. HEATHER L.	$14,130
MEDENDORP, MS. ROXANNE E.	$16,842
MEYERS, MR. NORM D.J.	$12,796
MILLER, MS. SHELLEY G.	$15,344
MITCHELL, MR. GLENN THOMAS	$10,868
MOORE, MR. RONALD P.	$13,507
MOORE, MS. KATHRYN E.	$16,540
NATARELLI, MR. FAUSTO	$22,621
OKUM, MR. STEVE R.	$13,990
OUELLETTE, MR. JOHN	$11,268
PAWLIUK, MR. PHILIP R.	$21,497
PEELING, MR. DOUGLAS	$10,485
PICARD, MR. DAVID	$13,232
POLSON, MR. KENNETH L.	$14,718
POTTS, MR. JOHN W.	$11,354
REID, MR. SCOTT	$11,279
RIDLEY, MR. GRANT	$14,016
ROSEC-ROMEO, MRS. D D.	$10,763
SCHMIDT, MR. JOHN	$10,254
SCHRAM, MR. DANIEL L.	$16,313
SLOAT, MR. JOHN C.	$19,403
SMITH, MS. PATRICIA LYNN	$14,290
SPOLJARICH, MR. IAN REGINALD	$13,031
STECKHAM, MR. PAUL V.	$10,050
SZUMOWSKI, MR. HENRY	$12,391
VANDERLAAN, MR. FRANK J.M.	$14,429
WAKE, MR. DAVID G.	$15,672
WARD, MR. ROGER A.	$16,659
WARREN, MR. EARL W.	$11,210
WHITE, MR. JUSTIN ADAM	$12,805
WILLIS, MRS. DALE L.	$10,293
WIRACHOWSKY, MRS. KERRI L.	$13,753
YOUNG, MR. JEFF	$11,168
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$4,522,152

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BEAUSOLEIL FIRST NATION	$123,777
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$151,980
CITY OF BARRIE	$4,274,191
CITY OF BELLEVILLE	$2,027,493
CITY OF BRAMPTON	$14,007,092
CITY OF BRANTFORD	$3,496,771

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CITY OF BROCKVILLE	$625,057
CITY OF BURLINGTON	$5,156,899
CITY OF CAMBRIDGE	$1,618,941
CITY OF CLARENCE-ROCKLAND	$638,714
CITY OF CORNWALL	$1,936,191
CITY OF DRYDEN	$302,150
CITY OF ELLIOT LAKE	$645,738
CITY OF GREATER SUDBURY	$8,350,542
CITY OF GUELPH	$7,136,795
CITY OF HAMILTON	$57,922,569
CITY OF KAWARTHA LAKES	$6,896,856
CITY OF KENORA	$539,568
CITY OF KINGSTON	$5,294,071
CITY OF KITCHENER	$2,699,936
CITY OF LONDON	$16,675,543
CITY OF MISSISSAUGA	$54,637,095
CITY OF NIAGARA FALLS	$3,296,282
CITY OF NORTH BAY	$2,744,776
CITY OF ORILLIA	$1,014,740
CITY OF OSHAWA	$1,738,730
CITY OF OTTAWA	$73,124,593
CITY OF OWEN SOUND	$866,707
CITY OF PEMBROKE	$357,927
CITY OF PETERBOROUGH	$3,477,876
CITY OF PICKERING	$1,055,505
CITY OF PORT COLBORNE	$724,978
CITY OF QUINTE WEST	$1,936,175
CITY OF SARNIA	$2,601,251
CITY OF SAULT STE MARIE	$3,901,655
CITY OF ST CATHARINES	$6,574,493
CITY OF ST THOMAS	$1,104,688
CITY OF STRATFORD	$1,189,796
CITY OF TEMISKAMING SHORES	$616,201
CITY OF THOROLD	$629,595
CITY OF THUNDER BAY	$4,905,535
CITY OF TIMMINS	$2,393,675
CITY OF TORONTO	$475,859,759
CITY OF VAUGHAN	$2,938,615
CITY OF WATERLOO	$1,308,003
CITY OF WELLAND	$1,934,030
CITY OF WINDSOR	$9,852,928
CITY OF WOODSTOCK	$1,139,646
COUNTY OF BRANT	$2,950,491
COUNTY OF BRUCE	$3,012,068
COUNTY OF DUFFERIN	$1,453,363
COUNTY OF ELGIN	$3,097,386
COUNTY OF ESSEX	$1,996,452
COUNTY OF FRONTENAC	$903,859
COUNTY OF GREY	$4,342,124
COUNTY OF HALIBURTON	$2,437,900
COUNTY OF HURON	$3,680,924
COUNTY OF LAMBTON	$3,032,820
COUNTY OF LANARK	$2,612,258
COUNTY OF LENNOX AND ADDINGTON	$1,937,782
COUNTY OF MIDDLESEX	$3,823,234
COUNTY OF NORTHUMBERLAND	$2,004,780
COUNTY OF OXFORD	$2,849,524

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

COUNTY OF PERTH	$1,831,726
COUNTY OF PETERBOROUGH	$3,106,896
COUNTY OF PRINCE EDWARD	$3,827,681
COUNTY OF RENFREW	$3,634,661
COUNTY OF SIMCOE	$2,730,309
COUNTY OF WELLINGTON	$2,399,171
DISTRICT MUNICIPALITY OF MUSKOKA	$3,385,062
GREATER TORONTO TRANSIT AUTHORITY	$752,102,090
GREATER TORONTO TRANSPORTATION AUTHORITY	$14,354,518
HALDIMAND COUNTY	$3,522,229
LOYALIST TOWNSHIP	$3,745,559
MUNICIPALITE DE LA NATION MUNICIPALITY	$1,457,784
MUNICIPALITY OF ARRAN-ELDERSLIE	$786,235
MUNICIPALITY OF BAYHAM	$525,740
MUNICIPALITY OF BLUEWATER	$821,494
MUNICIPALITY OF BRIGHTON	$495,783
MUNICIPALITY OF BROCKTON	$1,112,614
MUNICIPALITY OF CENTRAL ELGIN	$519,665
MUNICIPALITY OF CENTRAL HURON	$699,773
MUNICIPALITY OF CENTRAL MANITOULIN	$758,215
MUNICIPALITY OF CENTRE HASTINGS	$414,178
MUNICIPALITY OF CHATHAM-KENT	$7,152,349
MUNICIPALITY OF CLARINGTON	$1,913,794
MUNICIPALITY OF DUTTON-DUNWICH	$481,597
MUNICIPALITY OF FRENCH RIVER	$343,043
MUNICIPALITY OF GREENSTONE	$477,334
MUNICIPALITY OF GREY HIGHLANDS	$1,943,546
MUNICIPALITY OF HASTINGS HIGHLANDS	$1,883,845
MUNICIPALITY OF HIGHLANDS EAST	$654,368
MUNICIPALITY OF HURON EAST	$1,469,232
MUNICIPALITY OF HURON SHORES	$695,288
MUNICIPALITY OF KILLARNEY	$137,226
MUNICIPALITY OF KINCARDINE	$1,358,588
MUNICIPALITY OF LAMBTON SHORES	$1,438,842
MUNICIPALITY OF LEAMINGTON	$838,398
MUNICIPALITY OF MACHIN	$239,606
MUNICIPALITY OF MAGNETAWAN	$613,813
MUNICIPALITY OF MARKSTAY-WARREN	$271,384
MUNICIPALITY OF MARMORA AND LAKE	$502,507
MUNICIPALITY OF MCDOUGALL	$476,278
MUNICIPALITY OF MEAFORD	$1,287,653
MUNICIPALITY OF MORRIS-TURNBERRY	$726,093
MUNICIPALITY OF NEEBING	$198,129
MUNICIPALITY OF NORTH GRENVILLE	$468,112
MUNICIPALITY OF NORTH MIDDLESEX	$1,077,959
MUNICIPALITY OF NORTH PERTH	$787,646
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$1,303,975
MUNICIPALITY OF OLIVER PAIPOONGE	$476,585
MUNICIPALITY OF PORT HOPE	$804,243
MUNICIPALITY OF POWASSAN	$170,189
MUNICIPALITY OF RED LAKE	$382,706
MUNICIPALITY OF SHUNIAH	$254,545
MUNICIPALITY OF SIOUX LOOKOUT	$202,680
MUNICIPALITY OF SOUTH BRUCE	$1,162,137
MUNICIPALITY OF SOUTH HURON	$726,053
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$841,155
MUNICIPALITY OF ST CHARLES	$130,453

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MUNICIPALITY OF TEMAGAMI	$326,251
MUNICIPALITY OF THAMES CENTRE	$694,096
MUNICIPALITY OF TRENT HILLS	$1,451,324
MUNICIPALITY OF TWEED	$964,836
MUNICIPALITY OF WAWA	$135,847
MUNICIPALITY OF WEST ELGIN	$461,300
MUNICIPALITY OF WEST GREY	$1,901,896
MUNICIPALITY OF WEST NIPISSING	$1,444,590
MUNICIPALITY OF WEST PERTH	$1,685,360
MUNICIPALITY OF WHITESTONE	$229,826
NORFOLK COUNTY	$7,759,654
REGIONAL MUNICIPALITY OF DURHAM	$27,718,369
REGIONAL MUNICIPALITY OF HALTON	$58,691,243
REGIONAL MUNICIPALITY OF NIAGARA	$3,284,120
REGIONAL MUNICIPALITY OF PEEL	$3,347,659
REGIONAL MUNICIPALITY OF WATERLOO	$17,254,486
REGIONAL MUNICIPALITY OF YORK	$87,143,363
SAGAMOK ANISHNAWBEK	$120,666
SIX NATIONS OF THE GRAND RIVER	$440,946
TAY VALLEY TOWNSHIP	$758,807
TOWN OF AJAX	$1,131,256
TOWN OF AMHERSTBURG	$495,267
TOWN OF AURORA	$647,613
TOWN OF BANCROFT	$1,216,482
TOWN OF BLIND RIVER	$252,988
TOWN OF BRACEBRIDGE	$546,401
TOWN OF BRADFORD-WEST GWILLIMBURY	$517,860
TOWN OF CALEDON	$1,451,262
TOWN OF CARLETON PLACE	$154,524
TOWN OF COBOURG	$478,109
TOWN OF COCHRANE	$251,003
TOWN OF COLLINGWOOD	$12,656,151
TOWN OF DEEP RIVER	$143,949
TOWN OF EAST GWILLIMBURY	$372,800
TOWN OF ERIN	$369,094
TOWN OF ESPANOLA	$170,416
TOWN OF ESSEX	$660,143
TOWN OF FORT ERIE	$1,136,870
TOWN OF FORT FRANCES	$1,239,072
TOWN OF GEORGINA	$764,997
TOWN OF GODERICH	$389,746
TOWN OF GRAVENHURST	$633,618
TOWN OF GREATER NAPANEE	$743,880
TOWN OF GRIMSBY	$417,851
TOWN OF HALTON HILLS	$1,110,098
TOWN OF HANOVER	$351,193
TOWN OF HAWKESBURY	$158,799
TOWN OF HEARST	$199,811
TOWN OF HUNTSVILLE	$1,149,107
TOWN OF INGERSOLL	$246,775
TOWN OF INNISFIL	$1,141,097
TOWN OF IROQUOIS FALLS	$429,312
TOWN OF KAPUSKASING	$2,061,971
TOWN OF KEARNEY	$485,869
TOWN OF KINGSVILLE	$585,896
TOWN OF KIRKLAND LAKE	$840,793
TOWN OF LAKESHORE	$1,143,980

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

TOWN OF LASALLE	$441,638
TOWN OF LAURENTIAN HILLS	$272,778
TOWN OF LINCOLN	$839,001
TOWN OF MARKHAM	$3,295,097
TOWN OF MIDLAND	$441,232
TOWN OF MILTON	$1,494,082
TOWN OF MINTO	$975,045
TOWN OF MISSISSIPPI MILLS	$737,362
TOWN OF MONO	$316,052
TOWN OF NEW TECUMSEH	$635,694
TOWN OF NEW TECUMSETH	$207,000
TOWN OF NEWMARKET	$959,505
TOWN OF NIAGARA-ON-THE-LAKE	$838,260
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$367,337
TOWN OF OAKVILLE	$6,128,695
TOWN OF ORANGEVILLE	$531,993
TOWN OF PARRY SOUND	$171,757
TOWN OF PELHAM	$673,353
TOWN OF PENETANGUISHENE	$214,593
TOWN OF PETAWAWA	$414,097
TOWN OF PLYMPTON-WYOMING	$698,188
TOWN OF RENFREW	$542,611
TOWN OF RICHMOND HILL	$1,981,306
TOWN OF SAUGEEN SHORES	$2,279,154
TOWN OF SMITHS FALLS	$763,820
TOWN OF SOUTH BRUCE PENINSULA	$931,564
TOWN OF ST MARYS	$204,790
TOWN OF TECUMSEH	$531,541
TOWN OF THE BLUE MOUNTAINS	$771,009
TOWN OF TILLSONBURG	$280,815
TOWN OF WASAGA BEACH	$564,059
TOWN OF WHITBY	$1,471,351
TOWN OF WHITCHURCH-STOUFFVILLE	$535,600
TOWNSHIP OF ADDINGTON HIGHLANDS	$493,169
TOWNSHIP OF ADELAIDE-METCALFE	$509,063
TOWNSHIP OF ADJALA-TOSORONTIO	$802,507
TOWNSHIP OF ADMASTON/BROMLEY	$977,612
TOWNSHIP OF ALFRED & PLANTAGENET	$683,938
TOWNSHIP OF ALGONQUIN HIGHLANDS	$543,448
TOWNSHIP OF ALNWICK/HALDIMAND	$1,492,001
TOWNSHIP OF AMARANTH	$395,489
TOWNSHIP OF ARMOUR	$427,059
TOWNSHIP OF ARMSTRONG	$1,438,421
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$1,145,011
TOWNSHIP OF ASPHODEL-NORWOOD	$248,876
TOWNSHIP OF ASSIGINACK	$305,217
TOWNSHIP OF ATHENS	$186,696
TOWNSHIP OF ATIKOKAN	$146,013
TOWNSHIP OF AUGUSTA	$519,370
TOWNSHIP OF BECKWITH	$292,970
TOWNSHIP OF BILLINGS	$302,405
TOWNSHIP OF BLACK RIVER-MATHESON	$1,011,873
TOWNSHIP OF BLANDFORD-BLENHEIM	$674,818
TOWNSHIP OF BONFIELD	$176,282
TOWNSHIP OF BONNECHERE VALLEY	$1,010,112
TOWNSHIP OF BROCK	$524,816
TOWNSHIP OF BROOKE-ALVINSTON	$741,497

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

TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$725,269
TOWNSHIP OF BURPEE & MILLS	$283,360
TOWNSHIP OF CALVIN	$158,004
TOWNSHIP OF CARLING	$383,630
TOWNSHIP OF CARLOW-MAYO	$498,326
TOWNSHIP OF CASEY	$157,433
TOWNSHIP OF CAVAN-MONAGHAN	$447,255
TOWNSHIP OF CENTRAL FRONTENAC	$1,596,263
TOWNSHIP OF CENTRE WELLINGTON	$1,411,395
TOWNSHIP OF CHAMBERLAIN	$141,018
TOWNSHIP OF CHAMPLAIN	$275,440
TOWNSHIP OF CHAPPLE	$326,068
TOWNSHIP OF CHATSWORTH	$1,620,999
TOWNSHIP OF CHISHOLM	$150,687
TOWNSHIP OF CLEARVIEW	$1,288,601
TOWNSHIP OF CRAMAHE	$528,291
TOWNSHIP OF DAWN-EUPHEMIA	$943,985
TOWNSHIP OF DAWSON	$400,285
TOWNSHIP OF DORION	$162,653
TOWNSHIP OF DOURO-DUMMER	$605,074
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$588,823
TOWNSHIP OF DYSART ET AL	$1,346,918
TOWNSHIP OF EAST FERRIS	$223,044
TOWNSHIP OF EAST GARAFRAXA	$297,709
TOWNSHIP OF EAST HAWKESBURY	$459,884
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$197,415
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$329,709
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$555,874
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$816,758
TOWNSHIP OF ENNISKILLEN	$882,491
TOWNSHIP OF ESSA	$773,126
TOWNSHIP OF EVANTUREL	$349,836
TOWNSHIP OF FARADAY	$329,004
TOWNSHIP OF FRONT OF YONGE	$207,208
TOWNSHIP OF FRONTENAC ISLANDS	$1,158,944
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$1,181,438
TOWNSHIP OF GEORGIAN BAY	$600,367
TOWNSHIP OF GEORGIAN BLUFFS	$1,154,532
TOWNSHIP OF GORDON & ALLAN WEST	$233,529
TOWNSHIP OF GREATER MADAWASKA	$826,652
TOWNSHIP OF GUELPH/ERAMOSA	$541,530
TOWNSHIP OF HAMILTON	$1,019,318
TOWNSHIP OF HARLEY	$123,994
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$865,849
TOWNSHIP OF HEAD CLARA & MARIA	$159,288
TOWNSHIP OF HILTON	$126,098
TOWNSHIP OF HORTON	$191,430
TOWNSHIP OF HOWICK	$472,819
TOWNSHIP OF HUDSON	$188,942
TOWNSHIP OF HURON-KINLOSS	$1,225,431
TOWNSHIP OF JOCELYN	$216,025
TOWNSHIP OF JOHNSON	$267,974
TOWNSHIP OF JOLY	$130,827
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$368,619
TOWNSHIP OF KING	$697,679
TOWNSHIP OF LAIRD	$187,247
TOWNSHIP OF LAKE OF BAYS	$841,049

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

TOWNSHIP OF LAKE OF THE WOODS	$208,848
TOWNSHIP OF LANARK HIGHLANDS	$1,008,991
TOWNSHIP OF LAURENTIAN VALLEY	$750,674
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	$949,882
TOWNSHIP OF LIMERICK	$249,115
TOWNSHIP OF LUCAN BIDDULPH	$191,556
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$267,479
TOWNSHIP OF MACHAR	$418,861
TOWNSHIP OF MADAWASKA VALLEY	$856,687
TOWNSHIP OF MADOC	$485,038
TOWNSHIP OF MALAHIDE	$956,539
TOWNSHIP OF MAPLETON	$1,161,935
TOWNSHIP OF MATACHEWAN	$131,649
TOWNSHIP OF MCKELLAR	$308,905
TOWNSHIP OF MCMURRICH-MONTEITH	$271,126
TOWNSHIP OF MCNAB-BRAESIDE	$580,749
TOWNSHIP OF MELANCTHON	$723,338
TOWNSHIP OF MIDDLESEX CENTRE	$1,380,880
TOWNSHIP OF MINDEN HILLS	$981,403
TOWNSHIP OF MONTAGUE	$357,867
TOWNSHIP OF MULMUR	$510,348
TOWNSHIP OF MUSKOKA LAKES	$1,532,772
TOWNSHIP OF NAIRN & HYMAN	$190,714
TOWNSHIP OF NIPISSING	$240,760
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$546,460
TOWNSHIP OF NORTH DUMFRIES	$515,547
TOWNSHIP OF NORTH DUNDAS	$803,917
TOWNSHIP OF NORTH FRONTENAC	$1,362,831
TOWNSHIP OF NORTH GLENGARRY	$899,617
TOWNSHIP OF NORTH HURON	$266,024
TOWNSHIP OF NORTH KAWARTHA	$481,091
TOWNSHIP OF NORTH STORMONT	$752,094
TOWNSHIP OF NORWICH	$1,066,856
TOWNSHIP OF ORO-MEDONTE	$1,622,775
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$536,586
TOWNSHIP OF PAPINEAU-CAMERON	$201,838
TOWNSHIP OF PELEE	$239,431
TOWNSHIP OF PERRY	$275,636
TOWNSHIP OF PERTH EAST	$1,030,929
TOWNSHIP OF PERTH SOUTH	$929,567
TOWNSHIP OF PICKLE LAKE	$125,933
TOWNSHIP OF PLUMMER ADDITIONAL	$336,911
TOWNSHIP OF PUSLINCH	$622,223
TOWNSHIP OF RAMARA	$674,437
TOWNSHIP OF RIDEAU LAKES	$1,096,645
TOWNSHIP OF RUSSELL	$373,845
TOWNSHIP OF RYERSON	$239,813
TOWNSHIP OF SABLES-SPANISH RIVERS	$620,927
TOWNSHIP OF SCUGOG	$775,761
TOWNSHIP OF SEGUIN	$693,581
TOWNSHIP OF SEVERN	$1,222,215
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$299,934
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$792,006
TOWNSHIP OF SOUTH ALGONQUIN	$225,737
TOWNSHIP OF SOUTH DUNDAS	$1,321,576
TOWNSHIP OF SOUTH FRONTENAC	$2,478,832
TOWNSHIP OF SOUTH GLENGARRY	$1,107,001

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWNSHIP OF SOUTH STORMONT	$875,433
TOWNSHIP OF SOUTHGATE	$1,582,379
TOWNSHIP OF SOUTH-WEST OXFORD	$675,597
TOWNSHIP OF SOUTHWOLD	$554,447
TOWNSHIP OF SPRINGWATER	$1,003,053
TOWNSHIP OF ST CLAIR	$1,328,319
TOWNSHIP OF ST JOSEPH	$254,126
TOWNSHIP OF STIRLING-RAWDON	$553,278
TOWNSHIP OF STONE MILLS	$994,720
TOWNSHIP OF STRATHROY-CARADOC	$611,087
TOWNSHIP OF STRONG	$438,226
TOWNSHIP OF TAY	$493,925
TOWNSHIP OF TEHKUMMAH	$186,942
TOWNSHIP OF THE ARCHIPELAGO	$372,909
TOWNSHIP OF THE WHITEWATER REGION	$1,017,082
TOWNSHIP OF TINY	$1,619,129
TOWNSHIP OF TUDOR-CASHEL	$370,029
TOWNSHIP OF TYENDINAGA	$987,222
TOWNSHIP OF UXBRIDGE	$646,628
TOWNSHIP OF WAINFLEET	$756,714
TOWNSHIP OF WARWICK	$600,394
TOWNSHIP OF WELLESLEY	$303,368
TOWNSHIP OF WELLINGTON NORTH	$1,912,945
TOWNSHIP OF WEST LINCOLN	$894,172
TOWNSHIP OF WILMOT	$545,885
TOWNSHIP OF WOLLASTON	$417,405
TOWNSHIP OF WOOLWICH	$743,451
TOWNSHIP OF ZORRA	$1,002,190
UNITED COUNTIES OF LEEDS & GRENVILLE	$3,585,735
UNITED COUNTIES OF PRESCOTT & RUSSELL	$2,329,497
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$4,401,485
VILLAGE OF MERRICKVILLE-WOLFORD	$203,438
WALPOLE ISLAND FIRST NATION	$208,794
WIKWEMIKONG UNCEDED INDIAN RESERVE	$157,590
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,100,181

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$77,145
1218776 ONTARIO LIMITED	$99,626
1358967 ONTARIO INC O/A TROTTIER CONTRACTING	$170,265
1580681 ONTARIO LTD	$808,293
1656772 ONTARIO LIMITED	$128,445
2006024 ONTARIO LTD O/A W KOVAL CONTRACTING	$509,912
2142894 ONTARIO LTD O/A TONY GEORGE TRUCKING	$406,516
336101 ONTARIO LIMITED	$224,578
363800 ONTARIO INC ZDENO CYCLE CENTRE LTD	$520,232
3M CANADA COMPANY	$1,288,553
4 OFFICE AUTOMATION LTD	$224,238
407 EXPRESS TOLL ROUTE	$468,463
733539 ONTARIO INC	$845,124
737970 ONTARIO LTD O/A GLAVIN COATING & REFINISHING	$424,793
A J BRAUN MFG LTD	$205,262
A MIRON TOPSOIL LTD	$2,247,899
A-1 ASPHALT MAINTENANCE LTD	$710,094
ABITIBI CONSOLIDATED CO OF CANADA	$335,478
AC TECHNICAL SYSTEMS	$186,341

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ACKERMAN LAW OFFICE IN TRUST	$121,074
ACKLANDS-GRAINGER INC	$63,243
ACUFLOW DIAGNOSTICS	$206,530
ADAPTASPACE INC	$108,119
ADVANCED BUSINESS INTERIORS INC	$83,518
AECOM	$15,774,458
AECON ALARIE JOINT VENTURE	$12,374,076
AECON CONSTRUCTION AND MATERIALS LTD	$119,761,150
AFA FOREST PRODUCTS INC	$210,076
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)	$969,084
AIM WASTE MANAGEMENT INC	$166,751
AINLEY & ASSOCIATES LTD	$309,773
AINLEY GRAHAM & ASSOCIATES LTD	$1,088,765
AIRBORNE SENSING CORP	$105,591
AIRD & BERLIS LLP (IN TRUST)	$52,220
AIRLINES PAVEMENT MARKINGS INC	$92,330
AJILON CANADA INC	$506,542
ALARIE AECON JOINT VENTURE	$10,697,098
ALCOCK MAINTENANCE	$87,540
ALDO COVELLO AND FILOMENA COVELLO	$69,257
ALEXMAN CONTRACTING INC	$494,698
ALGONQUIN BRIDGE INC	$3,092,296
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A)	$165,008
ALLAN H HUTCHISON CONTRACTING LTD	$130,692
ALLEN SOHM	$101,108
ALMON EQUIPMENT LTD	$1,595,490
ALTUS GROUP LIMITED	$51,444
AME MATERIALS ENGINEERING	$59,949
AMEC AMERICAS LTD	$109,028
AMEC EARTH & ENVIRONMENTAL LTD	$1,307,755
AMETHYST WELL DRILLING LTD	$64,800
ANDERSON & HAMILTON IN TRUST	$628,954
ANITA MARY BERECZ BARRISTER & SOLICITOR IN TRUST	$173,319
ANNA M HAMPSON	$133,716
ANT & BEE CORPORATION	$413,998
ANTEC APPRAISAL GROUP INC	$374,025
ANTHONY BELL & COLETTE BELL	$124,286
ANTHONY VINCENT SODA BARRISTERS SOLICITORS IN TRUST	$183,371
ANTONIO TREMBLAY CONTRACTING LTD	$61,871
APPLIED ELECTRONICS LIMITED	$224,516
APPLIED TECHNOLOGY SOLUTIONS INC	$246,804
ARGYLE COMMUNICATIONS	$136,256
ARI FINANCIAL SERVICES INC	$723,371
ARI FINANCIAL SERVICES INC T46163	$13,298,474
ARMELAND AND ASSOCIATES IN TRUST	$890,747
ARMOR CONSTRUCTION	$63,567
ARMTEC LIMITED PARTNERSHIP	$749,294
ARTHUR A BRUNELLE & BETTY BRUNELLE	$256,826
ASSET COMPUTER PERSONNEL	$1,114,537
ASSETWORKS	$479,459
ASTRA INTERNATIONAL OF CANADA	$115,119
A-TECH INSTRUMENTS LTD	$58,482
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A)	$91,566
ATLANTIC INDUSTRIES LTD	$774,435
AUTODESK INC	$589,472
B & F SHIER CONTRACTORS LTD	$319,796
B GOTTARDO CONSTRUCTION LTD	$16,659,970

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

B.E.A.R. CONTRACTORS LTD.	$478,706
BABBCO OFFICE SERVICES (2002) LTD.	$667,304
BAKER BUSCH IN TRUST	$165,754
BARAT FARLAM MILLSON PROFESSIONAL CORPORATION IN TRUST	$456,191
BARKER TRUCKING	$155,962
BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC)	$144,395
BASE MAPPING COMPANY	$121,200
BATCHEWANA FIRST NATION OF OJIBWAYS	$120,666
BELANGER CONSTRUCTION (1981) INC.	$27,615,480
BELKO CONTRACTING (BRANTFORD) INC.	$136,817
BELL CANADA	$4,716,578
BELL CREDIT SERVICES O.	$201,887
BELL MOBILITY INC.	$1,333,189
BENTLEY SYSTEMS INC.	$58,320
BERNICE FERRANTE	$54,974
BERNT GILBERTSON ENTERPRISES LTD.	$3,474,156
BEVERTEC CST INC.	$854,239
BILOSKI BROS SAND AND GRAVEL LTD.	$201,305
BILOSKI CONTRACTORS LTD.	$500,857
BJ HALOW & SON CONSTRUCTORS LTD.	$843,010
BLACK & MCDONALD	$3,726,219
BLINK COMMUNICATIONS INC.	$125,972
BOGART ROBERTSON & CHU IN TRUST	$286,501
BONNECHERE EXCAVATING INC.	$29,950,893
BOOZ ALLEN & HAMILTON INC.	$74,197
BORDEN LADNER GERVAIS LLP IN TRUST	$19,434,122
BOT CONSTRUCTION (ONTARIO) LTD.	$123,660,416
BOT-SEEGMILLER A JOINT VENTURE	$212,000
BOUCHER PRECAST CONCRETE LTD.	$989,380
BOUSFIELDS INC.	$60,429
BOWFARM INC.	$56,000
BOWYER GREENSLADE WEBSTER ALLISON IN TRUST	$506,226
BRAD KNOX EXCAVATING	$269,230
BRADCO DRILLING INC.	$1,597,867
BRATTY AND PARTNERS (IN TRUST)	$12,227,625
BRAZEAUSELLER LLP IN TRUST	$72,520
BRENNAN PAVING & CONSTRUCTION LTD.	$34,054,722
BRIAN A FORTUNE	$75,504
BRIDGE EXCAVATING LTD.	$55,449
BROCK UNIVERSITY	$318,425
BROWN & BELL LLP IN TRUST	$1,160,840
BRUELL CONTRACTING LTD.	$1,483,590
BRUMAN LEASING LTD.	$83,511
BRUNO'S CONTRACTING (THUNDER BAY) LTD.	$16,888,557
BRYFAM ENTERPRISES INCORPORATED	$582,146
BUCHANAN FOREST PRODUCTS LTD.	$184,137
BUCKS BACKHOEING	$67,679
BUDGET ENVIRONMENTAL DISPOSAL INC.	$253,727
BUD'S SAND & GRAVEL	$91,698
BURGESS ENGINEERING INC.	$589,000
BURLINGTON HYDRO INC.	$256,022
C D'AMOURS CONTRACTING LTD.	$442,507
CA CANADA COMPANY	$82,615
CAL-GAS INC.	$137,804
CALLON DIETZ INC.	$641,379
CAMBRIDGE & NORTH DUMFRIES HYDRO INC.	$56,234
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$72,145

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

CANADA COLORS & CHEMICALS LTD.	$90,689
CANADA POST CORP.	$3,170,965
CANADIAN ASPHALT INDUSTRIES INC.	$270,759
CANADIAN ATLAS FURNITURE.	$171,495
CANADIAN NATIONAL.	$511,699
CANADIAN NATIONAL RAILWAYS.	$254,707
CANADIAN NIAGARA POWER INC.	$58,798
CANADIAN PACIFIC RAILWAY COMPANY.	$2,485,996
CANADIAN ROADWAY PRODUCTS.	$236,634
CANADIAN SALT COMPANY LIMITED.	$2,932,186
CANADIAN SCALE CO LTD.	$59,051
CANADIAN STANDARDS ASSOCIATION.	$51,222
CANADIAN TODS LTD.	$6,400,000
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA).	$121,968
CANSEL.	$321,740
CAPITAL PAVING INC.	$17,418,578
CAREN CLEARING & SPRAYING INC.	$52,920
CARILLION CANADA INC.	$58,508,515
CARLSON CONTRACTING (900326 ONTARIO INC).	$52,628
CARNEVALE LAW OFFICE BARRISTER SOLICITOR IN TRUST.	$288,177
CASE CONSTRUCTION.	$279,435
CATERPILLAR FINANCIAL SERVICES LTD T9929.	$123,430
CAW LEGAL SERVICES PLAN IN TRUST.	$1,698,476
CCSI TECHNOLOGY SOLUTIONS (A COMPUCOM SYSTEMS CO).	$170,810
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC.	$380,302
CFPS OFFICE SOLUTIONS.	$128,172
CFPS OFFICE SOLUTIONS LTD.	$53,502
CHAMPION ROAD MACHINERY SALES LTD.	$774,900
CHAMPLAIN AIR SURVEYS LTD.	$90,173
CHARLIE'S BACKHOE SERVICE.	$73,260
CHARTWELL INC.	$646,061
CHIMO BUILDING CENTRE.	$92,880
CHOUINARD GRADING (1176668 ONTARIO INC).	$215,570
CHRYSLER CANADA INC.	$1,424,576
CHRYXUS CORPORATION.	$114,954
CISION CANADA INC.	$190,374
CITY OF BARRIE.	$51,757
CITY OF BRAMPTON.	$54,983
CITY OF BURLINGTON.	$150,152
CITY OF DRYDEN.	$57,304
CITY OF GREATER SUDBURY.	$215,313
CITY OF HAMILTON.	$3,913,984
CITY OF KINGSTON.	$294,691
CITY OF KITCHENER.	$52,325
CITY OF LONDON.	$240,672
CITY OF MISSISSAUGA.	$4,273,531
CITY OF OTTAWA.	$1,064,354
CITY OF PETERBOROUGH.	$62,724
CITY OF SAULT STE MARIE.	$66,586
CITY OF THUNDER BAY.	$76,796
CITY OF TIMMINS.	$119,398
CITY OF TORONTO.	$334,466
CITY OF WINDSOR.	$7,857,907
CLARA INDUSTRIAL SERVICES LTD.	$298,858
CLARENCE ADVENT.	$171,644
CLEARWATER STRUCTURES INC.	$6,819,907
CLOUTIER CONTRACTING (6080961 CANADA INC).	$553,144

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CLOVERBELL DEVELOPMENTS LTD.	$63,700
CM INC.	$868,914
COASTAL STEEL CONSTRUCTION LTD.	$66,559
COCO PAVING (1990) INC.	$113,214,588
COFFEY GEOTECHNICS INC.	$50,000
COLE ENGINEERING GROUP LTD.	$120,210
COLIN'S HAULAGE INC.	$163,999
COLLECTIVE MINDS CONSULTING INC.	$226,460
COLLIERS INTERNATIONAL REALTY ADVISORS INC.	$102,900
COLVIN & COLVIN IN TRUST	$304,874
COMMERCIAL LASER TECHNOLOGIES INC.	$53,231
COMMISSIONAIRES	$1,078,397
COMPASS GROUP CANADA	$101,309
COMPLETE SYSTEMS INSTALLATION LTD.	$105,364
COMPUGEN INC.	$1,900,208
COMPUTER ASSIST	$50,502
CONCREATE USL LIMITED	$36,161,194
CONROY TREBB SCOTT HURTUBISE IN TRUST	$133,571
CONSTANCE LAKE FIRST NATION	$50,815
COOK ENGINEERING (V B COOK CO LTD)	$2,084,460
CORNWALL GRAVEL CO LTD.	$358,366
CORRENT AND MACRI LLP IN TRUST	$507,944
COUNTY OF ESSEX	$7,415,621
COUNTY OF GREY	$114,826
COX CONSTRUCTION LTD.	$17,825,034
CREIGHTON VICTOR ALEXANDER HAYWARD MORRISON & HALL LLP IN TRUST	$302,905
CRESTGLEN INVESTMENTS LIMITED	$162,974
CROSS & LESSARD IN TRUST	$187,060
CRUICKSHANK CONSTRUCTION LTD.	$25,336,108
CSI CONSULTING INC.	$808,804
CUSHMAN & WAKEFIELD LEPAGE INC.	$161,259
D & R ELECTRONICS CO LTD.	$869,519
D & S LAWN MAINTENANCE	$85,879
D M WILLS ASSOCIATES LTD.	$6,880,652
D&G CONSTRUCTION	$98,960
D'AGOSTINO & ASSOCIATES IN TRUST	$85,455
DAKTRONICS CANADA	$165,786
DALE BROOKS	$309,569
DANA DYMENT BARRISTER AND SOLICITOR	$340,220
DATAMARK SYSTEMS INC.	$88,845
DAVID FOLEY CARTAGE	$72,049
DAVID LEVEILLE CONTRACTING	$228,463
DBA ENGINEERING LTD.	$85,935
DEARDEN & STANTON LTD.	$84,035
DELCAN CORP.	$10,572,115
DELL CANADA INC.	$1,307,746
DELLA LATELLA AND KRISHNA STEVE RAMBAJAN	$401,413
DELOITTE & TOUCHE LLP	$83,757
DELPH & JENKINS NORTH LTD.	$161,930
DEMATTEIS BARRISTER & SOLICITOR IN TRUST	$51,764
DEMO ALIFERIS IN TRUST	$347,978
DESIGN ELECTRONICS	$81,158
DETOUR MACHINING & FABRICATION INC.	$196,533
DF ELLIOTT CONSULTING ENGINEERS LTD.	$1,005,830
DIGITALEMBRACE INC.	$917,662
DILLON CONSULTING LTD.	$6,129,126
DOMTAR FOREST RESOURCES	$197,495

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

DOMTAR INC.	$603,325
DON & D SCOTT CONNORS	$116,466
DON NICHOLS CONTRACTING	$155,697
DONALD DOUGLAS MERRITT BARRISTER & SOLICITOR IN TRUST	$190,168
DONALD GARY HUNT HUNTLAW IN TRUST	$569,590
DONALD H WORLING QC	$54,721
DONALD MACGOWAN TRUCKING	$56,396
DONEGAN'S HAULAGE LIMITED AND READY MIX	$687,752
DONEVAN FLEISCHMANN PETRICH LTD	$144,767
DOUGLAS TURNER IN TRUST	$407,380
DOWNSVIEW GROUP	$55,256
DRAIN BROS EXCAVATING LTD	$129,077
DRAYCOTT ENVIRONMENTAL INC	$447,424
DRECHSEL BUSINESS INTERIORS	$536,187
DST CONSULTING ENGINEERS INC	$502,200
DUFFERIN CONSTRUCTION COMPANY	$189,597,928
DUNCOR ENTERPRISES INC	$3,527,400
DUOCOM CANADA INC	$860,763
E & E SEEGMILLER LTD	$15,993,626
E C KING CONTRACTING LTD	$351,545
E L K BUSHELL CONSTRUCTION MANUFACTURING	$272,034
EAGLE PROFESSIONAL RESOURCES INC	$366,587
EARTH TECH (CANADA) INC	$7,581,227
ECOPLANS LTD	$460,927
EDS CANADA INC	$2,911,499
ELIZABETH PAPP PROFESSIONAL CORPORATION IN TRUST	$214,537
ELK CONSTRUCTION (2013341 ONTARIO INC)	$1,415,982
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$158,113
ELLWOOD ROBINSON LTD	$4,513,848
ENBRIDGE	$818,607
ENERSOURCE HYDRO MISSISSAUGA INC	$735,152
ENGINEERING NORTHWEST LTD	$3,641,724
ENWIN UTILITIES LTD	$143,678
ERNST & YOUNG LLP	$81,335
ESKO SAVELA & SON CONTRACTING INC	$1,276,800
ETHIER SAND & GRAVEL LTD	$143,030
FAB ENTERPRISES	$862,390
FACCA INC	$11,766,089
FERMAR PAVING LTD	$333,059
FERNBROOK HOMES (MAYFIELD) LTD	$87,618
FISCHER LANDSCAPE/SNOW REMOVAL	$57,157
FIZZZ DESIGN CORP	$105,556
FLEET CHALLENGE CONSULTING GROUP INC	$197,913
FLESHER & MANN IN TRUST	$331,498
FLORO CULMONE BARRISTER AND SOLICITOR IN TRUST	$239,851
FOLEYET GENERAL STORE (487620 ONTARIO LTD)	$231,666
FORD MOTOR COMPANY OF CANADA LTD	$296,479
FOSTER SEWER SERVICES (822498 ONTARIO INC)	$73,529
FOUR POINTS SHERATON	$65,265
FOWLER CONSTRUCTION COMPANY LTD	$13,704,743
FRANCIS POWELL & COMPANY LIMITED	$593,670
FRANK G ZAMBOSCO IN TRUST	$571,280
FRANK H M STOLWYK IN TRUST	$477,244
FRANK N MANTELLO BARRISTER AND SOLICITOR IN TRUST	$112,229
FRANK SAROLI IN TRUST	$1,241,457
FRIGGERAKERS VERKSTADER	$103,769
FUGRO ROADWARE INC	$208,123

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

FUJITSU CONSULTING	$78,416
G ARTHUR MOAD IN TRUST	$505,909
G D JEWELL ENGINEERING INC	$1,003,159
G&T VAUGHAN	$111,670
GAETAN ST AMOUR AND MICHELE YAW	$142,406
GAMBIN RDG LLP IN TRUST	$259,100
GANAWA COMPANY	$886,241
GARDEN RIVER FIRST NATION	$703,994
GARY STEELE HAULAGE & GRADING	$1,843,908
GAUDETTE CONTRACTING & LSC CO LTD	$114,508
GAZZOLA PAVING LTD	$3,416,385
GENERAL ELECTRIC CANADA PROPERTY INC	$56,909
GENERAL MOTORS OF CANADA LTD	$2,927,222
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	$927,500
GENIVAR ONTARIO INC	$356,562
GEO RICHER CONTRACTING	$61,428
GEO-3D INC	$99,827
GEOFFREY WARNE	$99,841
GEO-LOGIC INC	$141,792
GEORGE ARMSTRONG CO LIMITED	$5,607,159
GERALD B BRUNT IN TRUST	$520,681
GERTRUDE ELLEN ELIZABETH TODD	$145,000
GETRONICS CANADA INC	$1,680,375
GIESECKE & DEVRIENT SYSTEMS CANADA INC	$13,223,286
GIFFELS ASSOCIATES LTD	$1,851,092
GIN-COR INDUSTRIES INC	$184,476
GLOBAL LEARNING SOLUTIONS INC	$167,116
GO TRANSIT	$567,652
GOLDER ASSOCIATES LTD	$984,236
GOLDIE MOHR LTD	$1,239,281
GOWLING LAFLEUR HENDERSON LLP	$71,378
GOWLING LAFLEUR HENDERSON LLP IN TRUST	$335,874
GRAHAM BROS CONSTRUCTION LTD	$22,863,860
GRANT THORNTON LLP	$90,823
GRASSHOPPER	$90,175
GREAT LAKES POWER LIMITED	$107,934
GREER GALLOWAY GROUP INC	$2,082,423
GREY ISLAND SYSTEMS INTERNATIONAL INC	$290,005
GSI INTERNATIONAL CONSULTING GROUP	$689,961
GUELPH HYDRO ELECTRIC SYSTEMS INC	$81,564
GUILD ELECTRIC LTD	$1,136,169
GUTTMAN LAW IN TRUST	$360,384
H&R NOBLE CONSTRUCTION LTD	$106,654
HACQUOIL CONSTRUCTION LTD	$80,013
HALLINAN TAUTRIMS	$50,997
HARD ROCK PAVING CO LTD	$1,096,582
HARLEY PHIBBS	$514,700
HARMER PODOLAK ENGINEERING CONSULTANTS INC	$1,963,646
HAROLD MCQUAKER ENTERPRISES LTD	$148,142
HAROLD SUTHERLAND CONSTRUCTION LTD	$2,420,338
HARVEST BUILDERS	$58,764
HATCH MOTT MACDONALD LTD	$1,217,702
HAY GROUP LTD	$62,875
HEARTLAND (SEVEN) LIMITED	$93,220
HEDDLE MARINE SERVICE INC	$324,811
HENDERSON PADDON & ASSOCIATES LTD	$6,422,839
HENDY & HENDY BARRISTERS AND SOLICITORS	$60,841

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC)	$90,059
HERMANN'S CONTRACTING	$87,798
HEWLETT-PACKARD (CANADA) CO	$1,786,675
HIGHWAY CLEARING & GUARDRAIL FENCING LTD	$57,540
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC	$5,687,172
HILL HUNTER LOSELL LAW FIRM LLP IN TRUST	$2,051,288
HJ BROOKS CONTRACTING LTD	$50,137
HORIZON UTILITIES CORPORATION	$1,535,791
HORWATH ORENSTEIN LLP	$161,196
HOWARD RYAN KELFORD KNOTT & DIXON IN TRUST	$201,570
HUGH A DOIG BARRISTER AND SOLICITOR IN TRUST	$77,075
HUGOMARK CONSTRUCTION INC	$2,282,636
HURON CONSTRUCTION CO LTD	$8,537,828
HYDRO ONE	$3,218,646
HYDRO ONE BRAMPTON	$402,666
HYDRO ONE NETWORKS INC	$3,036,947
HYDRO ONE REMOTE COMMUNITIES INC	$236,508
HYDRO OTTAWA LTD	$856,800
I & M ELECTRIC	$74,530
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD)	$672,932
IAN MARTIN INFORMATION TECHNOLOGY INC	$139,662
IAN MCLEAN IN TRUST	$293,388
IBI GROUP	$1,896,104
IBM CANADA LTD	$2,753,811
ICI CANADA INC	$233,551
IMEX SYSTEMS INC	$1,245,594
IMOS MILLER MAINTENANCE LTD	$1,516,217
IMPERIAL OIL	$1,493,705
IMPERIAL OIL LTD	$183,860
INCH HAMMON PROFESSIONAL CORPORATION IN TRUST	$60,000
INFORMATICA CORPORATION	$75,926
INFORMATION BUILDERS (CANADA) INC	$613,924
INNOVATIVE SURFACE SOLUTIONS CANADA	$433,434
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC	$39,493,936
INTERA ENGINEERING LTD	$82,304
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC	$159,952
IOWA DEPARTMENT OF TRANSPORTATION	$124,919
IRVINE & IRVINE IN TRUST	$67,857
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$171,667
ISTL & BORNAIS IN TRUST	$870,836
ITRANS CONSULTING INC	$1,377,424
ITW CONSTRUCTION SYSTEMS AUSTRALIA PTY LTD T/A RAMSET	$274,133
IVOR HULMES & SONS CONTRACTING LTD	$56,900
J & Y ACHIEVE INC	$52,000
J B PEDLAR	$263,231
J BUSET CONTRACTING LTD	$57,216
J I ENTERPRISES (823292 ONTARIO LTD)	$209,182
J PROVOST CONTRACTING LTD	$1,453,018
J R HENDRY CONTRACTOR LTD	$118,300
J ROSS ANDERSON (636890 ONTARIO LTD O/A	$1,912,121
J&P LEVEQUE BROS HAULAGE LTD	$28,982,782
JACQUES WHITFORD LTD	$146,511
JAGGER HIMS LIMITED	$1,186,716
JAMES BRANOFF BARRISTER AND SOLICITOR IN TRUST	$135,415
JAMES DOCHERTY & ASSOCIATES	$55,180
JAMES F PUGSLEY IN TRUST	$910,248
JAN ANTONI TEUNIS NEKKERS AND HENDRIKJE SEHDEV	$53,000

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

JERRY FRANZESE TRUCKING LTD.	$955,646
JMC TRANSPORTATION GROUP	$320,569
JOAN FRANCES HURD	$69,835
JOE NENISKA & SONS LTD.	$369,448
JOHN D PATERSON & ASSOCIATES LIMITED	$756,647
JOHN EMERY GEOTECHNICAL ENGINEERING LTD.	$330,736
JOHN ENGSTROM	$161,813
JOHN ERNEST WATERS AND MARLENE MILDRED WATERS	$50,125
JOHN GUNTHER OHLER BARRISTER & SOLICITOR IN TRUST	$166,291
JOHN J CROOK IN TRUST	$284,498
JOHN PETER HAMILTON FORD BARRISTER & SOLICITOR IN TRUST	$71,721
JOHN RINTALA TRUCKING (433748 ONTARIO LTD)	$96,992
JOHN SWEEPING	$54,528
JOHN ZOELMAN AND MAGDA ZOELMAN	$62,500
JOHNSTON MONTGOMERY BARRISTERS AND SOLICITORS (IN TRUST)	$266,700
JOSEPH FRANCIS KEAST AND SANDRA LEE KEAST	$61,500
JT & T CONTRACTING LTD.	$541,281
JTJ CONTRACTING (EMO) LTD.	$983,573
K J BEAMISH CONSTRUCTION CO LTD.	$18,250,430
KARHI CONTRACTING INC.	$1,523,838
KARSON ASPHALT PAVING INC.	$36,988,842
KATAQUAPIT EQUIPMENT	$84,194
KATHRYN BOYD IN TRUST	$965,000
KAWARTHA LAKES WATER SUPPLY	$53,185
KENNETH BRIAN ROHALY BARRISTER & SOLICITOR IN TRUST	$327,049
KEVIN GREGORY FANICK, BARRISTER & SOLICITORS, IN TRUST	$216,447
KINSALE PROPERTIES LTD.	$53,900
KIRVAN LAW IN TRUST	$520,496
KIRWIN PARTNERS LLP IN TRUST	$9,877,870
KITCHENER-WILMOT HYDRO INC.	$646,382
KNOWLES CONSULTANCY SERVICES INC.	$159,693
KOTLER LAW FIRM IN TRUST	$462,495
KOZIAR & RECZULSKI (IN TRUST)	$568,280
KPMG INC IN TRUST	$80,000
KPMG LLP	$62,805
KUPPER CONTRACTING LIMITED	$369,139
LACROIX FOREST IN TRUST	$240,116
LAFARGE CANADA INC.	$1,550,965
LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED	$1,383,762
LAFARGE PAVING & CONSTRUCTION LTD.	$7,906,991
LANDMARK APPRAISALS	$377,317
LANDMARK BUILDERS (2000) INC.	$223,335
LANG MICHENER (IN TRUST)	$761,892
LANGE BROTHERS (TAVISTOCK) LTD.	$55,091
LAPERRIERE-ROCHEFORT IN TRUST	$206,238
LAPPE HAULAGE & BACKHOE	$279,243
LARRY DOUGLAS (IN TRUST)	$113,009
LARRY'S FENCING LTD.	$60,740
LARRY'S TAVERN INC.	$386,951
LAURENT LEBLANC LTD.	$71,235
LAVIS CONTRACTING CO LTD.	$3,587,415
LAWRENCE F DEROUARD TRUCKING LTD.	$85,666
LAWSON CLARK & OLDMAN IN TRUST	$402,674
LEA CONSULTING LTD.	$9,699,125
LEARNING TREE INTERNATIONAL INC.	$225,124
LECOL INC.	$523,369
LEDSTAR INC.	$339,703

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

LEMAN GROUP ADVISORY SERVICES INC.	$76,594
LEMPIALA SAND & GRAVEL LTD.	$82,113
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).	$2,556,537
LESLIE E DENSMORE.	$57,675
LEVESQUE LAW OFFICE IN TRUST.	$172,597
LH NORTH LTD.	$1,589,473
LISA M LUND IN TRUST.	$176,018
LLOYD COLLINS CONSTRUCTION LTD.	$106,490
LOACH ASPHALT LTD.	$103,409
LOCUS SYSTEMS INC.	$193,962
LONDON HYDRO.	$73,715
LOOBY CONSTRUCTION LTD.	$6,009,065
LOOPS SENSORS & CONTROLS.	$578,148
LOOPSTRA NIXON LLP.	$146,357
LOPES DOOR SYSTEMS INC.	$63,901
LOW MURCHISON LLP IN TRUST.	$74,737
LOWEASTERN INC.	$61,830
LP LOGGING & CONTRACTING.	$128,487
LTJ CONSTRUCTION & MAINTENANCE LTD.	$2,817,144
LUCIA DOMENICHINI AND VINCENZO DOMENICHINI.	$57,000
LYRECO (CANADA) INC.	$1,401,629
M BERGERON TRUCKING LTD.	$469,252
M C P D CONSULTANTS INC.	$1,678,215
M J LABELLE CO LTD.	$1,819,292
M L JUDSON (M L JUDSON TRUCKING LTD).	$158,381
M MACINTYRE TRUCKING INC.	$213,920
M R DUNN HOLDINGS LTD.	$6,096,084
MACK KISBEE & GREER IN TRUST.	$376,115
MACQUARIE EQUIPMENT FINANCE LTD.	$853,765
MANFRED RUDOLPH IN TRUST.	$251,948
MAP ART PUBLISHING CORP.	$64,798
MARBEK RESOURCE CONSULTANTS LTD.	$173,375
MARILYN JOAN GIRNDT AND KEVIN EDWARD BOOTHE.	$52,500
MARINOVA CONSULTING LTD.	$191,992
MARK WOITZIK PROFESSIONAL CORPORATION IN TRUST.	$602,679
MARKS AND MARKS IN TRUST.	$96,956
MARSH CANADA LTD.	$497,899
MARTEL CONTRACTING (1531121 ONTARIO LTD).	$135,375
MARTIN THOMAS LONGSON AND PATRICIA ANNE LONGSON.	$211,142
MARTINI BARILE MARUSIC LLP (IN TRUST).	$395,891
MARY ELIZABETH BACON AND BRIAN DONALD BACON.	$241,832
MASON BENNETT JOHNCOX PROFESSIONAL CORP IN TRUST.	$451,719
MATACHEWAN FIRST NATION.	$73,150
MAXIMUM SIGNS.	$174,212
MAYMAYQUAYSHWAK POWER AUTHORITY.	$61,943
MBS (MEDIA BUYING SERVICES LTD).	$704,642
MCCORMICK RANKIN CORP.	$28,706,656
MCD SERVICE.	$151,434
MCINTOSH PERRY CONSULTING ENGINEERS LTD.	$5,324,798
MCINTOSH PERRY SURVEYING INC.	$399,989
MCLACHLAN FROUD LLP IN TRUST.	$235,030
MCLAUCHLIN & ASSOCIATES (BARRISTERS AND SOLICITORS).	$66,845
MCLEAN & MOORE IN TRUST.	$170,074
MCLEAN TAYLOR CONSTRUCTION LTD.	$1,724,935
MCMASTER UNIVERSITY.	$89,283
MCTAGUE LAW FIRM LLP IN TRUST.	$385,287
MESH INNOVATIONS INC.	$296,310

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

METRIC CONTRACTING SERVICES CORP.	$1,483,004
METRIX SOUTHWEST INC.	$378,714
METRO PAVEMENT MARKINGS LTD.	$68,726
MGM ELECTRIC LTD.	$76,926
MICHAEL L FOWLER IN TRUST	$300,749
MICHAEL LEGER AND DINEEN LEGER	$100,000
MICHEL LAW OFFICE IN TRUST	$140,034
MID-NORTH APPRAISALS LTD.	$105,000
MILE HILL ENTERPRISES	$54,761
MILLER CANFIELD PADDOCK AND STONE LLP IN TRUST	$538,921
MILLER GROUP	$11,574,056
MILLER LAW GROUP IN TRUST	$1,259,432
MILLER MAINTENANCE LIMITED	$202,479
MILLER MAINTENANCE LTD.	$361,203
MILLER NORTHWEST LTD.	$12,746,095
MILLER PAVING LIMITED	$69,694,857
MILLER PAVING NORTHERN (MILLER PAVING LTD)	$5,739,490
MINISTER OF FINANCE	$84,597
MLA NORTHERN CONTRACTING LTD.	$584,983
MLR RENOVATIONS	$232,344
MMM GROUP LIMITED	$9,928,789
MOBIL STRIPING & SWEEPING LTD.	$63,804
MOE'S GENERAL CONTRACTING	$328,289
MONCRIEF CONSTRUCTION LTD.	$126,866
MOORE CANADA	$1,081,641
MOOSE CREE FIRST NATION	$222,323
MOOSE FACTORY ROADS COMMITTEE	$52,033
MORGAN OIL	$180,530
MORIN CONSTRUCTION LTD.	$329,986
MORRISON HERSHFIELD LTD.	$14,480,450
MORRISON SYSTEMS CONSULTING INC.	$270,237
MOUSSEAU DELUCA MCPHERSON PRINCE LLP BARRISTERS & SOLICITORS	$167,237
MSO CONSTRUCTION LTD.	$3,803,757
MTS ALLSTREAM INC.	$55,518
MURRAY D STROUD IN TRUST	$71,633
MURRAY GROUP LTD.	$1,642,305
MURRAY STROUD LAW OFFICE	$379,182
NATIONAL CAPITAL COMMISSION	$685,586
NATIONAL CAPITAL ENGINEERING-A DIVISION OF GENIVAR	$3,065,418
NATIONAL RESEARCH COUNCIL OF CANADA	$198,785
NEAR NORTH DISTRICT SCHOOL BOARD	$98,031
NEW DIRECTIONS ARCHAEOLOGY	$50,180
NEWTON ENTERPRISES 1983	$2,743,353
NIAGARA CRACK SEALING (788893 ONTARIO LTD)	$1,469,274
NIAGARA PENINSULA ENERGY	$133,067
NIAGARA-ON-THE-LAKE HYDRO INC.	$53,187
NOR BUILDING ENTERPRISES LTD.	$71,980
NOR ENG CONSTRUCTION & ENGINEERING INC.	$4,127,400
NOREEN ALBERTA PATERSON AND WILLIAM GORDON PATERSON	$63,100
NORMA JEAN COLLIS	$139,572
NORTH BAY HYDRO	$97,097
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC)	$438,953
NORTHERN FENCING & GUARD RAIL	$51,800
NORTHERN MAINTENANCE SERVICES	$118,761
NORTHERNTEL LP	$82,561
NORTHWAY-PHOTOMAP INC.	$727,920
NORTH-WEST LINES	$801,334

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

NORTRAX	$317,185
NORWAY ASPHALT LTD	$150,970
OAKLAND COMPUTERS RECYCLING INC	$337,893
OAKLIN TRUCKING AND LEASING LTD	$106,077
OAKVILLE HYDRO	$169,633
OGILVIE OGILVIE & COMPANY	$67,139
OLDHAM LAW FIRM A PROFESSIONAL CORPORATION IN TRUST	$237,009
ONTARIO GOOD ROADS ASS	$51,737
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$3,930,389
ONTARIO NORTHLAND RAILWAY	$279,153
ONTARIO NORTHLAND TELECOMMUNICATION	$74,248
ONTARIO NORTHLAND*	$274,151
ONTARIO REALTY CORP	$40,390,796
ONTARIO TRAFFIC CONFERENCE	$173,631
ORACLE CORP CANADA INC	$376,872
ORACLE CORPORATION	$146,624
ORLANDO CORPORATION	$1,670,830
OSCAR JONES CONTRACTING	$74,905
OSHAWA PUC NETWORKS INC	$120,474
OTTAWA CENTRAL RAILWAY INC	$386,835
OTTAWA FIRE SERVICES	$152,775
OTTAWA VALLEY RAILWAY	$79,197
OTTO & COMPANY REAL ESTATE ANALYSTS	$132,300
OTWAY & COMPANY REAL ESTATE CONSULTANTS	$57,515
OUTLAND REFORESTATION INC	$63,000
OWEN KING LTD	$99,807
OWEN SOUND TRANSPORTATION CO LTD	$5,235,890
P D BROOKS HAULAGE AND CONSTRUCTION	$635,062
PACIFIC BLASTING & DEMOLITION LTD	$514,031
PAMELA R LEMAY (IN TRUST)	$91,559
PAOLO BRIENZA AND FILOMENA BRIENZA	$84,000
PAQUETTE & PAQUETTE IN TRUST	$106,799
PARK BAY MOTEL & RESTAURANT	$109,214
PAROIAN SKIPPER IN TRUST	$245,135
PARRY SOUND AREA MUNICIPAL AIRPORT	$109,008
PASQUALE CASTAGNA BARRISTER AND SOLICITORS IN TRUST	$161,827
PASQUALE GELSOMINO IN TRUST	$283,027
PATRICIA ANNE-MARIE CASEY AND MICHAEL OLIVER CASEY	$57,800
PAUL BROWN TRUCKING	$619,554
PAUL NICHOLSON BARRISTER AND SOLICITOR IN TRUST	$431,925
PAUL PETER GERARD BRISEBOIS, BARRISTERS AND SOLICITORS IN TRUST	$368,093
PAUL W LAMB TRUCKING	$81,738
PAVE-AL LIMITED	$4,059,196
PAVETECH MAINTENANCE LTD	$240,084
PAYTAHPUN FUELS	$76,692
PELMOREX MEDIA INC	$658,155
PENINSULA CONSTRUCTION INC	$269,693
PETO MACCALLUM LTD	$363,302
PETRO CANADA	$160,551
PHA ENGINEERING LTD	$816,969
PHILIPS ENGINEERING LTD	$2,319,263
PIONEER CONSTRUCTION INC	$76,451,594
PITNEY BOWES OF CANADA LTD	$225,739
PLANET PERSONNEL AGENCY INC	$148,117
PLASTI-FAB LTD	$60,168
POLAK MCKAY & HAWKSHAW (IN TRUST)	$141,349
POLLARD HIGHWAY PRODUCTS LTD	$1,714,295

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

POWELL CONTRACTING LTD.	$1,140,631
POWELL CUNNINGHAM & GRANDY IN TRUST.	$1,278,820
POWERSTREAM INC.	$279,744
PRICEWATERHOUSE COOPERS LLP.	$97,943
PROCOM CONSULTANTS GROUP LTD.	$919,105
PROEX.	$162,402
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.	$1,515,481
PROVISION IT RESOURCES LTD.	$289,660
PRPICH FORESTRY AND CONSTRUCTION (786280 ONTARIO INC).	$84,974
PSTG HOUSE (PSTG CONSULTING INC).	$225,718
PUC SERVICES INC.	$113,135
PUROLATOR COURIER LTD.	$177,486
PYRAMID TRAFFIC INFORMATION SERVICES.	$51,160
QUALITY HOTEL-ST CATHA.	$63,025
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE.	$51,800
R & N MAINTENANCE (1005428 ONTARIO LTD).	$217,661
R W TOMLINSON LTD.	$23,294,993
RAM IMAGING PRODUCTS INC.	$97,163
RANDY EDGER AND LAURIE EDGER.	$61,500
RANDY TABONE.	$79,050
RANKIN CONSTRUCTION INC.	$8,296,163
RAYMOND PROVOST CARTAGE CO LTD.	$309,342
RE CONSTRUCTION.	$425,714
RECEIVER GENERAL FOR CANADA.	$134,316
RED STAR ELECTRIC LTD.	$81,286
REGION OF WATERLOO.	$671,252
REGIONAL MUNICIPALITY OF DURHAM.	$596,401
REGIONAL MUNICIPALITY OF HALTON.	$4,138,485
REGIONAL MUNICIPALITY OF NIAGARA.	$1,389,008
REGIONAL MUNICIPALITY OF PEEL.	$510,469
REGIONAL MUNICIPALITY OF WATERLOO.	$329,137
REGIONAL MUNICIPALITY OF YORK.	$602,132
REID COLLINS RICCI ENNS & ROLLIER LLP IN TRUST.	$311,049
RENAISSANCE TORONTO AIRPORT HOTEL.	$66,075
RICHARD R KETCHESON IN TRUST.	$78,000
RICK BROWN TRUCKING.	$159,572
RICOH CANADA INC.	$73,549
RIVER ROAD (THESSALON) ENT LTD O/A PINE RIDGE AUTO AND TOWING.	$107,437
ROAD MAINTENANCE SPECIALISTS.	$194,034
ROAD WORKS.	$292,699
ROADLAST 2000 INCORPORATED.	$184,006
ROB DICKINSON CONTRACTING.	$124,176
ROBERT GREGORY WYLUPEK BARRISTERS AND SOLICITORS IN TRUST.	$172,539
ROBERT J VAN DER WIJST IN TRUST.	$162,773
ROBERT JAMES PAYNE BARRISTER SOLICITOR IN TRUST.	$412,325
ROBERT TOMAS BARRISTERS AND SOLICITORS (IN TRUST).	$445,903
ROBINSON BLOKKER IN TRUST.	$261,744
ROBINSON HAULAGE INC.	$243,966
ROD E JOHNSTON IN TRUST.	$1,108,457
ROGER MITCHELL SR.	$53,214
ROGERS CABLE.	$71,062
ROGERS CABLE COMMUNICATIONS INC.	$458,279
ROLLING LAKE HOLDINGS LTD.	$2,005,229
ROLLS-ROYCE CANADA LTD.	$209,080
RON FIELD & SON ELECTRICAL LTD.	$55,115
RONALD DICKINSON.	$269,770
RONALD F WORBOY IN TRUST.	$17,033,530

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ROTALEC INC.	$99,691
ROTO-MILL SERVICES LIMITED.	$383,453
ROY DUNCAN.	$56,136
ROYAL LEPAGE RELOCATION SERVICES INC.	$290,904
ROYAL MILITARY COLLEGE OF CANADA.	$50,000
ROYEL PAVING LTD.	$1,937,142
RRL BURLOAK INC.	$338,658
RUETER SCARGALL BENNETT IN TRUST.	$14,252,210
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A).	$801,178
RYERSON UNIVERSITY.	$152,796
SAGAMOK ANISHNAWBEK FIRST NATION.	$71,017
SALANDRIA LTD.	$381,344
SALEM MCCULLOUGH & GIBSON PROF CORP IN TRUST.	$390,777
SAMUEL SPECIALTY METALS CANADA.	$416,450
SANTE SALVADOR BARRISTER AND SOLICITOR IN TRUST.	$251,272
SAS INSTITUTE (CANADA) INC.	$55,641
SASCO LTD.	$63,160
SCADDAN AND JAKOB IN TRUST.	$158,516
SCHULICH EXECUTIVE EDUCATION CENTRE.	$78,410
SCOTT MCLEOD IN TRUST.	$569,271
SEELEY & ARNILL CONSTRUCTION.	$371,890
SELECT PARTNERSHIP.	$5,248,710
SENTINEL POLYMERS CANADA INC.	$50,300
SERCO DES INC.	$2,971,532
SHEPELL FGI A DIVISION OF HRCO INC.	$113,349
SHI CANADA ULC.	$160,683
SHORE CONSULTING GROUP INC.	$207,268
SHORE WESTERN MANUFACTURING INC.	$57,846
SIERRA SYSTEMS GROUP INC.	$403,946
SIFTO CANADA CORP.	$21,375,716
SIGFUSSON NORTHERN.	$120,220
SIMON TOUMA IN TRUST.	$375,700
SINGH TUCCIARONE IN TRUST.	$351,758
SKZ LANDSCAPING.	$73,507
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED.	$1,042,083
SMSI TRAVEL CENTRES INC (DIV OF LETTUCE SERVIEW).	$64,680
SNC-LAVALIN INC.	$3,422,515
SNC-LAVALIN PROFAC INC.	$2,190,666
SOLOWAY WRIGHT LLP (IN TRUST).	$136,537
SORENSEN BAKER IN TRUST.	$162,355
SPARLING'S PROPANE CO LTD.	$75,493
SPINA'S STEEL WORKERS CO LTD.	$249,669
SPM GROUP LTD.	$129,940
SPRAY INJECTION PATCHING (686994 ONTARIO LTD).	$94,367
ST URHO'S GOLF COURSE.	$94,343
STACEY ELECTRIC CO LTD.	$1,046,637
STANTEC CONSULTING LTD.	$11,521,344
STAPLES BUSINESS DEPOT.	$67,591
STATISTICS CANADA.	$86,943
STEED & EVANS LTD.	$21,280,292
STEEL SPEED (920919 ONTARIO INC).	$675,150
STEVEN BLAIR CONTRACTING.	$141,146
STINSON EQUIPMENT LTD.	$82,583
STIPIC ARPINO WEISMAN LLP IN TRUST.	$520,310
STIVER VALE IN TRUST.	$1,183,846
STORAGE SYSTEMS CONSTRUCTION CORP.	$1,024,329
STRATEGIC RELATIONSHIPS SOLUTIONS INC.	$56,817

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

STRONGCO EQUIPMENT	$150,924
STURGEON FALLS BRUSH LIMITED	$53,565
SUN MICROSYSTEMS OF CANADA INC	$74,850
SUPERIOR PROPANE	$332,745
SUTCLIFFE RODY QUESNEL INC (SRQ)	$917,049
SUZANNE JEAN BRUCE AND JAMES GARFIELD BRUCE	$174,997
SWANSEA COMPUTER SPECIALISTS LTD	$2,527,245
SYBASE CANADA LTD	$151,077
SYMBIOTIC GROUP	$106,443
SYNECTICS INC	$389,137
SYSBASE CANADA LTD	$65,502
T G CARROLL CARTAGE LTD	$2,908,259
T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A)	$1,018,922
TBAYTEL (THUNDER BAY TELEPHONE)	$78,882
TBT ENGINEERING (THUNDER BAY TESTING & ENGINEERING LTD)	$328,378
T-DOGGS PLOWING	$99,240
TECK NORTHERN ROADS LTD	$90,466
TEKSYSTEMS CANADA INC	$419,685
TELUS MOBILITY	$280,154
TERANET ENTERPRISES INC	$229,128
TERANET INC	$98,137
TERANORTH CONSTRUCTION & ENGINEERING LTD	$45,269,655
TERRAFIX GEOSYNTHETICS INC	$52,905
TERRIO ROAD MARKING (463051 ONTARIO LTD)	$1,782,670
TES INFORMATION TECHNOLOGY	$65,880
TFRS	$69,020
THAM SHANMUGARAJAH SURVEYING LTD	$161,681
THE BURKE GROUP	$91,059
THE HACKETT GROUP	$113,536
THE NORTH WEST COMPANY INC	$64,908
THE UNIFORM GROUP	$217,177
THELMA GOTLIE	$68,000
THEO WILLEMS EXCAVATION LTD	$96,018
THORE RALF LEDERER BARRISTER & SOLICITOR IN TRUST	$156,928
THUNDER BAY HYDRO	$85,587
THUNDER BAY MOBILITY	$88,221
THUNDER BAY TESTING & ENGINEERING LTD	$4,040,706
THURBER ENGINEERING LTD	$761,482
TIGERDIRECT.CA INC	$51,725
TIMOTHY B COLBERT IN TRUST	$108,271
TIP TOP TREE SERVICES LTD	$119,608
TITAN CONTRACTORS (KENORA) LTD	$856,791
TLW ENTERPRISE INC	$1,509,782
TOM VEERT CONTRACTING LTD	$802,295
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD)	$67,813
TOROMONT INDUSTRIES LTD	$100,049
TORONTO FIRE SERVICES	$584,666
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$1,289,297
TORONTO ZENITH CONTRACTING LTD	$903,095
TORYS LLP IN TRUST	$5,041,039
TOSHIBA OF CANADA LTD	$59,774
TOTTEN SIM HUBICKI ASSOCIATES	$771,616
TOWER CONSTRUCTION (1490668 ONTARIO INC)	$668,347
TOWN OF EAST GWILLIMBURY	$163,558
TOWN OF LAKESHORE	$88,353
TOWN OF OAKVILLE	$194,250
TOWNSHIP OF BLANDFORD-BLENHEIM	$105,525

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWNSHIP OF GEORGIAN BAY	$58,164
TOWNSHIP OF KING	$72,975
TOWNSHIP OF PUSLINCH	$64,225
TOWNSHIP OF SEVERN	$56,000
TRAFFIC SURVEY ANALYSIS INC	$240,409
TRANSENCO LTD-A DIVISION OF GENIVAR CONSULTANTS LP	$2,952,377
TRANSFEREASE RELOCATION INC	$54,401
TRANSIT RESOURCE CENTER	$52,673
TRANSPORT ASSOCIATION	$94,336
TRANSPORTATION ASSOCIATION OF CANADA	$333,901
TRITON ENGINEERING SERVICES LTD	$992,835
TROW ASSOCIATES INC	$1,861,161
TRUE GRIT CONSULTING LTD	$154,827
TULLOCH CONTRACT ADMINISTRATION INC	$11,084,910
TWD ROADS MANAGEMENT INC	$80,681,218
UMA ENGINEERING LTD	$6,678,168
UNDERGROUND SERVICES (1983) LTD	$2,184,173
UNION GAS LTD	$2,974,818
UNIT PARK	$118,873
UNIVERSITY OF TORONTO	$690,635
UNIVERSITY OF WATERLOO	$533,773
UNIVERSITY OF WESTERN ONTARIO	$76,071
URS CANADA INC	$28,895,555
UTILITIES KINGSTON	$65,022
UTILITY INSTALLATIONS LTD	$611,770
VAN PELT CONSTRUCTION INC	$331,912
VEOLIA ES CANADA INDUSTRIAL SERVICES INC	$799,191
VERIDIAN CONNECTIONS INC	$232,294
VERIDIAN CORPORATION	$58,519
VER-MAC INC	$1,231,782
VIA RAIL CANADA INC	$52,301
VILLENEUVE CONSTRUCTION CO LTD	$1,909,410
VUBIZ LTD	$57,932
W R S BATMAN PLUMBING & HEATING INC	$176,272
WALKER AGGREGATES INC	$5,177,613
WALSH LEGACY LAW FIRM IN TRUST	$200,578
WALTER R FINNIE AND DONALD B FINNIE	$407,561
WAMCO WATERWORKS INC	$121,058
WASAYA AIRWAYS LIMITED PARTNERSHIP	$196,286
WASAYA AIRWAYS LTD	$75,316
WASAYA PETROLEUM LP	$252,996
WEILER & COMPANY	$178,792
WEINMANN ELECTRIC LTD	$5,906,733
WEIRFOULDS LLP	$683,741
WELLAND HYDRO-ELECTRIC SYSTEM CORP	$74,766
WELLS FARGO FINANCIAL CORP	$134,050
WHITBY HYDRO ELECTRIC CORP	$78,839
WIGHT CONSTRUCTION LTD	$897,944
WILDWOOD CONTRACTING	$152,559
WILFRID PAIEMENT & SONS (498503 ONTARIO INC)	$119,402
WILF'S WELDING & FABRICATING INC	$58,007
WILHELMENE WALDRON ESTATE TRUSTEE	$117,500
WILLIAM A SANGSTER IN TRUST	$151,136
WILSON LAW PARTNERS LLP IN TRUST	$239,349
WINISK CONTRACTING	$80,381
WOLF HOOKER PROFESSIONAL CORPORATION IN TRUST	$647,088
WOODBINE PAVEMENT MARKINGS LIMITED	$622,667

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

WORLD WIDE ELECTRIC INC.	$95,097
WP AULTMAN RENTAL	$61,830
XEROX CANADA LTD.	$311,677
Y AND T PLOWING	$124,352
Y/J ENTERPRISES	$244,473
YACHETTI LANZA & RESTIVO IN TRUST	$499,992
YIELD	$56,775
YVEROY ENTERPRISE	$214,371
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$29,645,440

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JIM BRADLEY
APRIL 1, 2008 TO MARCH 31, 2009 ..... $49,301

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

MICHAEL BROWN
APRIL 1, 2008 TO FEBRUARY 9, 2009 ..... $14,038

LINDA JEFFREY
FEBRUARY 10, 2009 TO MARCH 31, 2009 ..... $2,629

This publication is available in English and French. CD-ROM copies in either language may be obtained from:

ServiceOntario Publications
777 Bay Street, Market Level
Toronto, Ontario M5G 2C8
Telephone: (416) 326-5300
Toll-free: 1-800-668-9938
TTY Toll-free: 1-800-268-7095
Website: www.serviceontario.ca/publications
For electronic access, visit the Ministry of Finance website at www.fin.gov.on.ca

Le présent document est publié en français et en anglais.
On peut en obtenir une version sur CD-ROM dans l'une ou l'autre langue auprès de :

ServiceOntario Publications
777, rue Bay, Niveau du marché
Toronto (Ontario) M5G 2C8
Téléphone : 416 326-5300
Sans frais : 1 800 668-9938
Téléimprimeur (ATS) sans frais : 1 800 268-7095
Site Web : www.serviceontario.ca/publications
Pour en obtenir une version électronique, il suffit de consulter le site Web du ministère des Finances à www.fin.gov.on.ca

© Queen's Printer for Ontario, 2009
© Imprimeur de la Reine pour l'Ontario, 2009

ISSN 0381-2375 (Print) / ISSN 0833-1189 (Imprimé)
ISSN 1913-5556 (Online) / ISSN 1913-5564 (En ligne)