Ontario

Ministry of Finance

Ministère des Finances

Public Accounts of ONTARIO

Comptes publics de l'ONTARIO

2009-2010

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

2009-2010

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/ÉTATS 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 23
Attorney General/Procureur général 31
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 71
Community and Social Services/Services sociaux et communautaires 77
Community Safety and Correctional Services/Sécurité communautaire et Services correctionnels 95
Culture/Culture 113
Economic Development/Développement économique 117
Education/Éducation 121
Energy and Infrastructure/Énergie et de l'infrastructure 133
Environment/Environnement 135
Finance/Finances 141
Francophone Affairs, Office of the/Office des affaires francophones 153
Government Services/Services gouvernementaux 155
Health and Long-Term Care/Santé et Soins de longue dureé 165
Health Promotion/Promotion de la santé 243
International Trade and Investment/Commerce international et Investissement 249
Labour/Travail 253
Lieutenant Governor, Office of the/Bureau du lieutenant-gouverneur 257
Municipal Affairs and Housing/Affaires municipales et Logement 259
Natural Resources/Richesses naturelles 263
Northern Development and Mines/Développement du Nord et des Mines 279
Ombudsman Ontario/Ombudsman Ontario 283
Premier, Office of the/Cabinet du Premier ministre 285
Research and Innovation/Recherche et Innovation 287
Revenue/Revenu 291
Small Business and Consumer Services/Petites Entreprises et Services aux consommateurs 295
Tourism/Tourisme 299
Training, Colleges and Universities/Formation, Collèges et Universités 301
Transportation/Transports 315

A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2009-2010 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 2009-2010 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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

QUANTUM MANAGEMENT SERVICES LTD	$89,209
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$84,876

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,801

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$107

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID	$17,684
LEAL, JEFF	$2,902
STERLING, LORI	$14,927
ANIOL, RICHARD M	$36,088
COPELAND, CARRIE	$10,043
GOODWIN, DAN T	$32,604
ITTINUAR, PETER FK	$10,541
LEBI, JONATHAN	$10,544
MCGREGOR, JULIE	$18,088
MCINTOSH, DANIEL	$11,914
MCLAREN, ALISON M	$16,977
PODLOG, MEISH	$12,234
RICHARD, MARK JOSEPH	$13,060
RICHARDSON, DEBORAH	$19,236
UNSWORTH, DOUG G	$12,911
WHEATON, PAMELA	$28,765
WILLIAMS, ALISON SAGATEH	$12,434
WIRES, ELIZABETH M	$32,803
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$348,089

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALDERVILLE FIRST NATION	$132,237
ALGONQUIN OPPORTUNITY (NO 1) CORPORATION	$750,000
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$971,876
ANISHINAABEG OF NAONGASHIING	$191,763
ASSOCIATION OF NATIVE CHILD & FAMILY SERVICES AGENCIES OF ONTARIO	$150,000
ATTAWAPISKAT FIRST NATION	$218,556
BATCHEWANA FIRST NATION	$247,339
BIINJITIWAABIK ZAAGING ANISHINAABEK	$167,500
BINGWI NEYAASHI ANISHINAABEK FIRST NATION	$242,105
CHAPLEAU CREE FIRST NATION	$613,374
CHIEFS OF ONTARIO	$464,845
CHIPPEWAS OF KETTLE & STONY POINT	$360,180
CONSTANCE LAKE FIRST NATION	$210,111
CURVE LAKE FIRST NATION	$181,228
DELOITTE & TOUCHE LLP IN TRUST FOR SIX NATIONS OF THE GRAND RIVER	$245,000
DISTRICT MUNICIPALITY OF MUSKOKA	$153,720

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

EAGLE LAKE FIRST NATION	$165,640
FORT WILLIAM FIRST NATION	$192,651
GINOOGAMING FIRST NATION	$134,178
GRAND COUNCIL TREATY 3	$412,517
GRASSY NARROWS FIRST NATION	$271,500
GREAT SPIRIT CIRCLE TRAIL INC	$150,000
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK)	$221,086
HENVEY INLET FIRST NATION	$275,000
KASABONIKA LAKE FIRST NATION	$362,500
KEEWAYTINOOK OKIMAKANAK	$485,056
KENJGEWIN TEG EDUCATIONAL INSTITUTE	$175,000
KITCHENUHMAYKOOSIB INNINUWUG	$322,302
LAC SEUL FIRST NATION	$147,231
LONG LAKE 58 FIRST NATION	$208,692
MARTEN FALLS FIRST NATION	$137,850
MERCURY DISABILITY BOARD	$289,329
METIS NATION OF ONTARIO	$3,643,909
MISHKEEGOGAMANG FIRST NATION	$212,040
MISSANABIE CREE FIRST NATION	$559,510
MITAANJIGAMIING FIRST NATION	$467,831
MOHAWKS OF THE BAY OF QUINTE	$225,000
MOOSE CREE FIRST NATION	$320,000
MUNSEE-DELAWARE NATION	$541,253
MUSKRAT DAM FIRST NATION	$675,000
NAICATCHEWENIN FIRST NATION	$175,000
NAMAYGOOSISAGAGUN FIRST NATION	$158,058
NAOTKAMEGWANNING FIRST NATION	$155,798
NATIVE CANADIAN CENTRE OF TORONTO	$134,636
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$120,273
NIBINAMIK FIRST NATION	$213,373
NIGIGOONSIMINIKAANING FIRST NATION	$344,980
NIPISSING FIRST NATION	$174,650
NISHNAWBE ASKI NATION	$698,827
NORTH CARIBOU LAKE FIRST NATION	$138,881
OJIBWAYS OF ONIGAMING FIRST NATION	$234,515
OJIBWAYS OF PIC RIVER FIRST NATION	$280,720
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$816,100
ONTARIO NATIVE WOMEN'S ASSOCIATION	$631,700
PAYS PLAT FIRST NATION	$215,088
PIKANGIKUM FIRST NATION	$325,000
POPLAR HILL FIRST NATION	$137,734
RAINY RIVER FIRST NATIONS	$165,000
RED ROCK INDIAN BAND	$219,432
SACHIGO LAKE FIRST NATION	$140,000
SAGAMOK ANISHNAWBEK FIRST NATION	$158,872
SERPENT RIVER FIRST NATION	$195,000
SHAWANAGA FIRST NATION	$175,000
SHKODAY ABINOJIIWAK OBIMIWEDOON	$261,000
SIX NATIONS OF THE GRAND RIVER	$172,024
SLATE FALLS FIRST NATION	$200,000
TEMAGAMI FIRST NATION	$389,697
THESSALON FIRST NATION	$175,000
UNION OF ONTARIO INDIANS	$455,100
UNITED CHIEFS & COUNCILS OF MANITOULIN	$873,431
WABASEEMOONG INDEPENDENT NATIONS	$1,217,999

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

WABAUSKANG FIRST NATION	$196,929
WABIGOON LAKE OJIBWAY NATION	$930,272
WABUN TRIBAL COUNCIL	$795,000
WAHGOSHIG FIRST NATION	$244,227
WAKENAGUN COMMUNITY FUTURES DEVELOPMENT CORPORATION	$224,488
WAUZUSHK ONIGUM NATION	$133,601
WEBEQUIE FIRST NATION	$137,040
WHITEFISH RIVER FIRST NATION	$181,200
WHITESAND FIRST NATION	$217,615
WIKWEMIKONG DEVELOPMENT COMMISSION	$140,000
WIKWEMIKONG UNCEDED INDIAN RESERVE	$337,678
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,833,188

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$113,672
BRANDWORKS INTERNATIONAL INC	$50,000
CATHEXIS CONSULTING INC	$70,800
CENTRE FOR CREATIVE CHANGE INC	$158,353
CLARITY INC	$58,683
CONSULTING MATRIX INC	$57,102
FOCIS CONSULTING INC	$179,700
GOWLING LAFLEUR HENDERSON LLP	$248,568
IBM CANADA LTD	$90,483
LYRECO (CANADA) INC	$106,865
MACPHERSON LESLIE & TYERMAN LLP	$278,247
NORTHERN ONTARIO HERITAGE FUND CORPORATION	$300,000
ONTARIO REALTY CORP	$3,640,469
PERFORMANCE MANAGEMENT NETWORK	$65,739
PSTG CONSULTING INC	$148,300
SPATIAL KNOWLEDGE ENGINEERING INC	$174,810
SYMBIOTIC GROUP	$185,926
THE OFFICE SOURCE INC	$255,904
TORONTO MARRIOTT BLOOR	$80,803
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,618,587

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. BRAD DUGUID
APRIL 1, 2009 TO JANUARY 17, 2010 ..... $39,229

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

JEFF LEAL
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

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

HON. CAROL MITCHELL /L'HONORABLE CAROL MITCHELL
HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ALTIS HUMAN RESOURCES	$118,160
EXCEL-ALTIS	$57,985
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$53,747

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$237,924

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. LEONA DOMBROWSKY	$2,134
RINALDI, LOU	$1,791
JOHNSON, RICK	$1,772
ZEGARAC, GEORGE P.	$12,192
COOK, VICKY JO	$11,861
COUMONT, ERNEST W.G.	$12,443
CRAWLEY, ALAN	$10,492
EASTON, PAMELA L	$12,958
EGLI, ANNA	$13,892
FORREST, ROBERT E	$27,707
FRASER-TRINDER, RONDA	$10,573
FRENCH, STEPHEN ROBIN	$29,714
GLENNEY, PAUL W	$14,544
HARVIE, WILLIAM	$11,784
HINDS, MARK	$22,164
HOWATSON, MURRAY	$11,554
LEGNARO, BENITA MARIE	$12,806
MCLEAN, DOUGLAS ELDON	$12,759
NAYLOR, STEPHEN	$19,344
NOECKER, NANCY E	$10,595
NORRY CAR, MARYELLEN	$11,193
NUTT, WILLIAM ALLAN	$11,956
O'BRIEN, ANITA B	$13,347
POTTER, JOHN	$10,914
REID, KEITH	$11,430
SCHEEL, RANDALL B	$10,193
SHRESTHA, BAL C	$11,503
SUING, ROMEO	$12,123
VAUGHAN, BRYAN	$11,317
WAND, CHRISTOPH	$10,901
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,956,024

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AGRICORP	$148,061,370
AGRICULTURAL ADAPTATION COUNCIL	$2,007,593
AGRICULTURAL MANAGEMENT INSTITUTE	$1,000,000
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO	$7,800,000
AGRICULTURE GROUPS CONCERNED ABOUT RESOURCES & THE ENVIRONMENT INC	$170,000
AGRIENERGY PRODUCERS ASSOCIATION OF ONTARIO	$222,500
ALGOMA ORCHARDS LTD	$1,165,469

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)

ALLIANCE OF ONTARIO FOOD PROCESSORS	$500,000
ATWOOD PET FOODS SUPPLIES LIMITED	$966,000
B & D DEADSTOCK SERVICE LTD	$285,000
BIOENTERPRISE CORPORATION	$1,380,000
BIONICHE LIFE SCIENCES INC	$628,614
BOGDON & GROSS FURNITURE CO LTD	$174,037
BONDUELLE ONTARIO INC	$459,010
CALEDONIA REGIONAL CHAMBER OF COMMERCE	$156,735
CAMBRIDGE MEAT PACKERS LTD	$250,375
CENTRE FOR THE STUDY OF COMMERCIAL ACTIVITY	$150,000
CITY OF BARRIE	$1,596,096
CITY OF BRANTFORD	$635,123
CITY OF BURLINGTON	$1,192,033
CITY OF CAMBRIDGE	$3,946,542
CITY OF CLARENCE-ROCKLAND	$1,406,165
CITY OF DRYDEN	$460,643
CITY OF ELLIOT LAKE	$316,164
CITY OF GREATER SUDBURY	$13,165,422
CITY OF GUELPH	$2,510,425
CITY OF HAMILTON	$11,805,687
CITY OF KAWARTHA LAKES	$1,521,839
CITY OF KENORA	$2,291,436
CITY OF KINGSTON	$2,201,721
CITY OF KITCHENER	$1,867,588
CITY OF LONDON	$8,723,202
CITY OF MISSISSAUGA	$4,931,884
CITY OF NIAGARA FALLS	$1,180,387
CITY OF NORTH BAY	$4,704,901
CITY OF ORILLIA	$408,783
CITY OF OSHAWA	$135,500
CITY OF OTTAWA	$15,158,935
CITY OF OWEN SOUND	$370,174
CITY OF PEMBROKE	$1,308,667
CITY OF PETERBOROUGH	$1,744,175
CITY OF PICKERING	$636,981
CITY OF QUINTE WEST	$4,760,518
CITY OF SARNIA	$5,479,385
CITY OF SAULT STE MARIE	$5,776,288
CITY OF ST CATHARINES	$919,524
CITY OF ST THOMAS	$720,667
CITY OF TEMISKAMING SHORES	$2,193,276
CITY OF THUNDER BAY	$3,079,482
CITY OF TIMMINS	$3,043,855
CITY OF VAUGHAN	$1,482,014
CITY OF WATERLOO	$458,334
CITY OF WELLAND	$478,163
CITY OF WINDSOR	$4,053,011
CITY OF WOODSTOCK	$176,226
CLEARYDALE FARMS	$295,408
COLLINGWOOD ETHANOL L P	$3,251,841
COUNTRYSIDE ENERGY CO-OPERATIVE INC	$152,239
COUNTY OF BRANT	$4,026,423
COUNTY OF BRUCE	$664,335
COUNTY OF ELGIN	$1,855,236

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)

COUNTY OF ESSEX	$7,561,747
COUNTY OF GREY	$2,721,065
COUNTY OF HALIBURTON	$403,788
COUNTY OF HASTINGS	$189,811
COUNTY OF HURON	$918,953
COUNTY OF LAMBTON	$244,166
COUNTY OF LANARK	$656,311
COUNTY OF LENNOX AND ADDINGTON	$2,281,186
COUNTY OF NORTHUMBERLAND	$3,086,991
COUNTY OF OXFORD	$7,036,799
COUNTY OF PERTH	$1,250,787
COUNTY OF PRINCE EDWARD	$8,696,340
COUNTY OF RENFREW	$1,192,521
COUNTY OF SIMCOE	$291,307
COUNTY OF WELLINGTON	$1,756,734
DAIRY FARMERS OF ONTARIO	$300,000
DE BRUIN FARMS	$203,211
DELFT BLUE VEAL INC	$328,500
DELHI IMPERIAL PLACE COMMUNITY HEALTH CENTRE INC	$235,829
DEREWLANY MINI CARROTS LTD	$381,110
DEVELOPPEMENTS LIMOGES INC	$825,306
DIEFENBUNKER COLD WAR MUSEUM	$308,016
DISTRICT MUNICIPALITY OF MUSKOKA	$7,826,445
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$203,427
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$1,145,283
EASTERN ONTARIO WARDEN'S CAUCUS INC	$170,000
ELLIOT LAKE & DISTRICT CHAMBER OF COMMERCE	$165,000
EMPIRE CHEESE & BUTTER CO-OP	$187,000
EXCELLENCE IN MANUFACTURING CONSORTIUM	$875,112
FARM SAFETY ASSOCIATION INC	$120,000
FARMERS MARKETS ONTARIO	$700,000
FERME GERANIK INC	$184,580
GANARASKA REGION CONSERVATION AUTHORITY	$463,011
GENCOR FOODS THORNLOE INC	$330,000
GREENFIELD ETHANOL INC	$8,626,228
GREENFIELD JOHNSTOWN LIMITED PARTNERSHIP	$14,688,085
GUELPH FOOD TECHNOLOGY CENTRE	$274,000
GUELPH JUNCTION RAILWAY COMPANY	$187,427
HOLLANDIA BAKERIES LTD	$172,800
HURON BUSINESS DEVELOPMENT CORPORATION	$151,814
ICE RIVER SPRINGS WATER CO INC	$500,000
IGPC ETHANOL INC	$11,233,711
INTERNATIONAL FOOD PRODUCTS INC	$273,658
IVANHOE CHEESE INC	$377,000
J T BAKERIES INCORPORATED	$1,404,180
KIRCHMEIER FARMS INC	$174,614
LAFLECHE ENVIRONMENTAL INC	$181,400
LAKEFIELD PRIMARY HEALTH CARE CENTRE	$463,449
LAKES OF MUSKOKA COTTAGE BREWERY INC	$500,000
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$550,000
LEADBETTER FOODS INC	$350,000
LEDGECROFT FARMS INC	$366,120
LOCAL SERVICES BOARD OF LAPPE & AREA	$454,886
LOYALIST TOWNSHIP	$3,434,833

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)

MACEWEN PETROLEUM INC.	$1,863,350
MAIDSTONE BAKERIES CO.	$451,954
MAPLE DALE CHEESE INC.	$404,190
MARYLAND FARMS BIOGAS LTD.	$318,946
MOOSE CREE FIRST NATION	$383,381
MUNICIPALITE DE LA NATION MUNICIPALITY	$1,040,239
MUNICIPALITY OF ARRAN-ELDERSLIE	$215,268
MUNICIPALITY OF BAYHAM	$666,819
MUNICIPALITY OF BLUEWATER	$1,630,258
MUNICIPALITY OF BRIGHTON	$229,838
MUNICIPALITY OF BROCKTON	$518,303
MUNICIPALITY OF CALLANDER	$131,867
MUNICIPALITY OF CENTRAL HURON	$1,939,453
MUNICIPALITY OF CENTRAL MANITOULIN	$195,403
MUNICIPALITY OF CENTRE HASTINGS	$1,533,979
MUNICIPALITY OF CHATHAM-KENT	$7,264,321
MUNICIPALITY OF CLARINGTON	$194,072
MUNICIPALITY OF DUTTON-DUNWICH	$1,480,393
MUNICIPALITY OF FRENCH RIVER	$633,972
MUNICIPALITY OF GORDON/BARRIE ISLAND	$356,685
MUNICIPALITY OF GREENSTONE	$2,967,438
MUNICIPALITY OF GREY HIGHLANDS	$143,987
MUNICIPALITY OF HASTINGS HIGHLANDS	$1,196,652
MUNICIPALITY OF HIGHLANDS EAST	$234,272
MUNICIPALITY OF HURON EAST	$1,185,852
MUNICIPALITY OF HURON SHORES	$585,073
MUNICIPALITY OF KINCARDINE	$289,410
MUNICIPALITY OF LAMBTON SHORES	$4,287,074
MUNICIPALITY OF LEAMINGTON	$5,371,724
MUNICIPALITY OF MAGNETAWAN	$593,275
MUNICIPALITY OF MARKSTAY-WARREN	$550,223
MUNICIPALITY OF MARMORA AND LAKE	$1,376,410
MUNICIPALITY OF MCDOUGALL	$1,211,365
MUNICIPALITY OF MEAFORD	$623,902
MUNICIPALITY OF MORRIS-TURNBERRY	$599,728
MUNICIPALITY OF NORTH MIDDLESEX	$1,473,281
MUNICIPALITY OF NORTH PERTH	$620,611
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$694,266
MUNICIPALITY OF OLIVER PAIPOONGE	$1,570,695
MUNICIPALITY OF PORT HOPE	$1,316,468
MUNICIPALITY OF SHUNIAH	$202,163
MUNICIPALITY OF SIOUX LOOKOUT	$410,070
MUNICIPALITY OF SOUTH BRUCE	$290,412
MUNICIPALITY OF SOUTH HURON	$1,311,149
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$270,230
MUNICIPALITY OF ST CHARLES	$299,280
MUNICIPALITY OF THAMES CENTRE	$1,948,952
MUNICIPALITY OF TRENT HILLS	$298,566
MUNICIPALITY OF TWEED	$433,981
MUNICIPALITY OF WAWA	$192,927
MUNICIPALITY OF WEST ELGIN	$2,232,002
MUNICIPALITY OF WEST GREY	$487,810
MUNICIPALITY OF WEST NIPISSING	$3,242,706
MUNICIPALITY OF WEST PERTH	$781,053
NATURE'S FINEST PRODUCE LIMITED	$850,000

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)

NIAGARA NATURAL FRUIT SNACK COMPANY INC.	$832,543
NORFOLK COUNTY	$3,088,621
O C HOLDINGS 87 INC.	$250,000
ONTARIO 4-H COUNCIL	$720,000
ONTARIO AGRI-FOOD EDUCATION INC.	$402,685
ONTARIO AGRI-FOOD TECHNOLOGIES	$433,500
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROG INC.	$128,055
ONTARIO CLEAN WATER AGENCY	$275,457
ONTARIO FARM ANIMAL COUNCIL (OFAC)	$125,000
ONTARIO FARM FRESH MARKETING ASSOCIATION (OFFMA)	$230,000
ONTARIO FEDERATION OF AGRICULTURE	$11,460,000
ONTARIO FOOD TERMINAL BOARD	$500,000
ONTARIO GREENHOUSE ALLIANCE	$564,000
ONTARIO INDEPENDENT MEAT PROCESSORS	$241,363
ONTARIO RURAL COUNCIL	$240,000
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION	$1,481,643
PEPSICO FOODS CANADA INC.	$174,781
PETER MIELZYNSKI AGENCIES LTD (PMA CANADA INC)	$661,842
PETROCORN INC.	$360,000
POULTRY INDUSTRY COUNCIL	$135,000
RECEIVER GENERAL FOR CANADA	$25,181,315
REGIONAL MUNICIPALITY OF DURHAM	$481,202
REGIONAL MUNICIPALITY OF HALTON	$2,834,836
REGIONAL MUNICIPALITY OF NIAGARA	$4,427,302
REGIONAL MUNICIPALITY OF PEEL	$11,790,777
REGIONAL MUNICIPALITY OF WATERLOO	$3,930,124
REGIONAL MUNICIPALITY OF YORK	$4,738,418
ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA	$405,000
RUSSELL TOWNSHIP ACADEMY	$280,188
SCHOUTEN CORNER VIEW FARM	$148,764
SCHOUTON CORNER VIEW FARMS LTD.	$197,736
SEACLIFFE ENERGY INC.	$360,000
SEPERATED TOWN OF ST MARYS	$1,163,985
SKOTIDAKIS GOAT FARM	$350,000
SOUTH NATION RIVER CONSERVATION AUTHORITY	$273,449
SOY 20/20 PROJECT	$475,000
ST HELEN'S MEAT PACKERS LIMITED	$412,265
STORMONT DUNDAS & GLENGARRY COMMUNITY FUTURES DEVELOPMENT CORPORATION	$294,401
SUNCOR ENERGY PRODUCTS INC.	$14,581,975
TAY VALLEY TOWNSHIP	$169,460
THAMES VAN FARMS LTD.	$1,106,015
THE ARTS & COOKERY BANK	$179,286
THE BLACK RIVER CHEESE COMPANY LTD.	$264,000
THUNDER BAY & REGION PROTECTIVE & EMERGENCY SERVICES TRAINING CORPORATION	$270,811
TOWN OF AMHERSTBURG	$5,138,370
TOWN OF ARNPRIOR	$737,083
TOWN OF AURORA	$341,651
TOWN OF BANCROFT	$614,124
TOWN OF BLIND RIVER	$945,685
TOWN OF BRADFORD-WEST GWILLIMBURY	$3,910,386
TOWN OF CARLETON PLACE	$370,911
TOWN OF COBALT	$269,806
TOWN OF COBOURG	$3,121,877
TOWN OF COCHRANE	$1,341,790
TOWN OF COLLINGWOOD	$1,946,296

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

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

TOWN OF EAST GWILLIMBURY	$227,887
TOWN OF ENGLEHART	$199,527
TOWN OF ERIN	$954,955
TOWN OF ESPANOLA	$836,208
TOWN OF ESSEX	$332,840
TOWN OF FORT ERIE	$665,101
TOWN OF FORT FRANCES	$2,164,031
TOWN OF GANANOQUE	$134,819
TOWN OF GODERICH	$322,420
TOWN OF GORE BAY	$650,842
TOWN OF GREATER NAPANEE	$570,007
TOWN OF GRIMSBY	$491,663
TOWN OF HALTON HILLS	$131,780
TOWN OF HANOVER	$140,449
TOWN OF HAWKESBURY	$823,766
TOWN OF HEARST	$321,362
TOWN OF HUNTSVILLE	$2,715,497
TOWN OF INGERSOLL	$500,653
TOWN OF KAPUSKASING	$3,206,045
TOWN OF KEARNEY	$273,269
TOWN OF KINGSVILLE	$1,820,111
TOWN OF LAKESHORE	$3,097,729
TOWN OF MARKHAM	$434,268
TOWN OF MIDLAND	$149,126
TOWN OF MILTON	$1,069,837
TOWN OF MINTO	$1,010,369
TOWN OF MISSISSIPPI MILLS	$616,246
TOWN OF MONO	$512,739
TOWN OF NEWMARKET	$188,020
TOWN OF NIAGARA-ON-THE-LAKE	$200,725
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$325,735
TOWN OF OAKVILLE	$600,192
TOWN OF ORANGEVILLE	$1,225,279
TOWN OF PARRY SOUND	$4,515,348
TOWN OF PELHAM	$153,973
TOWN OF PERTH	$154,085
TOWN OF PETAWAWA	$170,984
TOWN OF PETROLIA	$295,800
TOWN OF PLYMPTON-WYOMING	$483,747
TOWN OF RAINY RIVER	$138,190
TOWN OF RENFREW	$2,278,547
TOWN OF RICHMOND HILL	$561,195
TOWN OF SAUGEEN SHORES	$1,425,181
TOWN OF SMITHS FALLS	$4,968,441
TOWN OF SMOOTH ROCK FALLS	$386,631
TOWN OF SOUTH BRUCE PENINSULA	$979,007
TOWN OF SPANISH	$369,192
TOWN OF TECUMSEH	$2,073,865
TOWN OF THE BLUE MOUNTAINS	$414,605
TOWN OF THESSALON	$590,767
TOWN OF WASAGA BEACH	$2,304,143
TOWN OF WHITBY	$1,183,271
TOWN OF WHITCHURCH-STOUFFVILLE	$160,984
TOWNSHIP OF ADDINGTON HIGHLANDS	$668,038

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 ADELAIDE-METCALFE	$449,143
TOWNSHIP OF ADJALA-TOSORONTIO	$1,109,748
TOWNSHIP OF ADMASTON/BROMLEY	$142,831
TOWNSHIP OF ALBERTON	$175,437
TOWNSHIP OF ALFRED & PLANTAGENET	$1,050,275
TOWNSHIP OF ALNWICK/HALDIMAND	$137,252
TOWNSHIP OF AMARANTH	$184,729
TOWNSHIP OF ARMOUR	$126,425
TOWNSHIP OF ARMSTRONG	$828,135
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$578,158
TOWNSHIP OF ASPHODEL-NORWOOD	$1,884,569
TOWNSHIP OF ASSIGINACK	$667,096
TOWNSHIP OF ATHENS	$137,667
TOWNSHIP OF ATIKOKAN	$869,980
TOWNSHIP OF AUGUSTA	$132,325
TOWNSHIP OF BALDWIN	$270,000
TOWNSHIP OF BECKWITH	$977,277
TOWNSHIP OF BILLINGS	$471,387
TOWNSHIP OF BLACK RIVER-MATHESON	$209,444
TOWNSHIP OF BLANDFORD-BLENHEIM	$162,907
TOWNSHIP OF BONFIELD	$204,335
TOWNSHIP OF BONNECHERE VALLEY	$1,046,036
TOWNSHIP OF BRETHOUR	$243,439
TOWNSHIP OF BROOKE-ALVINSTON	$128,991
TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$294,783
TOWNSHIP OF BURPEE & MILLS	$148,700
TOWNSHIP OF CARLING	$165,000
TOWNSHIP OF CASEY	$282,022
TOWNSHIP OF CAVAN-MONAGHAN	$308,988
TOWNSHIP OF CENTRAL FRONTENAC	$1,042,976
TOWNSHIP OF CENTRE WELLINGTON	$1,254,763
TOWNSHIP OF CHAMBERLAIN	$146,624
TOWNSHIP OF CHAPLEAU	$1,301,555
TOWNSHIP OF CHATSWORTH	$664,306
TOWNSHIP OF CHISHOLM	$403,425
TOWNSHIP OF CLEARVIEW	$156,490
TOWNSHIP OF CRAMAHE	$209,492
TOWNSHIP OF DAWN-EUPHEMIA	$534,263
TOWNSHIP OF DAWSON	$389,899
TOWNSHIP OF DOURO-DUMMER	$278,207
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$1,197,628
TOWNSHIP OF DYSART ET AL	$330,740
TOWNSHIP OF EAR FALLS	$171,832
TOWNSHIP OF EAST FERRIS	$493,484
TOWNSHIP OF EAST GARAFRAXA	$555,247
TOWNSHIP OF EAST HAWKESBURY	$234,279
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$395,775
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$944,832
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$340,377
TOWNSHIP OF EMO	$141,800
TOWNSHIP OF ENNISKILLEN	$630,225
TOWNSHIP OF ESSA	$443,410
TOWNSHIP OF FARADAY	$1,273,093
TOWNSHIP OF FRONT OF YONGE	$356,285

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 FRONTENAC ISLANDS	$336,401
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$476,612
TOWNSHIP OF GEORGIAN BLUFFS	$1,307,033
TOWNSHIP OF GREATER MADAWASKA	$1,103,633
TOWNSHIP OF GUELPH/ERAMOSA	$1,291,764
TOWNSHIP OF HAMILTON	$1,089,528
TOWNSHIP OF HARLEY	$370,123
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$2,012,435
TOWNSHIP OF HORNEPAYNE	$220,512
TOWNSHIP OF HOWICK	$161,009
TOWNSHIP OF HUDSON	$425,879
TOWNSHIP OF HURON-KINLOSS	$737,256
TOWNSHIP OF IGNACE	$1,303,721
TOWNSHIP OF JAMES	$152,194
TOWNSHIP OF JOHNSON	$373,562
TOWNSHIP OF JOLY	$126,284
TOWNSHIP OF KERNS	$157,526
TOWNSHIP OF KING	$1,125,135
TOWNSHIP OF LAIRD	$124,520
TOWNSHIP OF LAKE OF THE WOODS	$192,781
TOWNSHIP OF LANARK HIGHLANDS	$431,880
TOWNSHIP OF LARDER LAKE	$273,674
TOWNSHIP OF LUCAN BIDDULPH	$841,648
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$178,717
TOWNSHIP OF MACHAR	$218,311
TOWNSHIP OF MADOC	$983,410
TOWNSHIP OF MALAHIDE	$1,181,080
TOWNSHIP OF MANITOUWADGE	$712,316
TOWNSHIP OF MAPLETON	$275,282
TOWNSHIP OF MCGARRY	$1,822,411
TOWNSHIP OF MCKELLAR	$172,393
TOWNSHIP OF MELANCTHON	$406,921
TOWNSHIP OF MIDDLESEX CENTRE	$1,167,804
TOWNSHIP OF MONTAGUE	$206,298
TOWNSHIP OF MOONBEAM	$159,937
TOWNSHIP OF MORLEY	$217,632
TOWNSHIP OF MULMUR	$285,575
TOWNSHIP OF MUSKOKA LAKES	$337,073
TOWNSHIP OF NIPIGON	$1,172,155
TOWNSHIP OF NIPISSING	$211,957
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$251,684
TOWNSHIP OF NORTH DUMFRIES	$276,824
TOWNSHIP OF NORTH DUNDAS	$1,203,665
TOWNSHIP OF NORTH HURON	$231,731
TOWNSHIP OF NORTH KAWARTHA	$760,469
TOWNSHIP OF NORTH STORMONT	$343,826
TOWNSHIP OF NORWICH	$353,309
TOWNSHIP OF O'CONNOR	$147,320
TOWNSHIP OF PAPINEAU-CAMERON	$192,078
TOWNSHIP OF PELEE	$205,104
TOWNSHIP OF PERTH EAST	$213,941
TOWNSHIP OF PERTH SOUTH	$989,804
TOWNSHIP OF RAMARA	$621,292
TOWNSHIP OF RED ROCK	$492,255
TOWNSHIP OF SABLES-SPANISH RIVERS	$647,381

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 SCHREIBER	$407,480
TOWNSHIP OF SCUGOG	$940,983
TOWNSHIP OF SEGUIN	$1,766,574
TOWNSHIP OF SOUTH ALGONQUIN	$345,579
TOWNSHIP OF SOUTH DUNDAS	$1,458,835
TOWNSHIP OF SOUTH FRONTENAC	$370,874
TOWNSHIP OF SOUTH GLENGARRY	$2,541,177
TOWNSHIP OF SOUTH STORMONT	$2,246,542
TOWNSHIP OF SOUTHGATE	$226,712
TOWNSHIP OF SOUTH-WEST OXFORD	$292,073
TOWNSHIP OF SOUTHWOLD	$398,754
TOWNSHIP OF SPRINGWATER	$220,135
TOWNSHIP OF ST CLAIR	$2,836,527
TOWNSHIP OF STIRLING-RAWDON	$1,218,019
TOWNSHIP OF STONE MILLS	$1,296,518
TOWNSHIP OF STRONG	$200,635
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$700,846
TOWNSHIP OF TAY	$2,564,984
TOWNSHIP OF TERRACE BAY	$1,465,422
TOWNSHIP OF THE ARCHIPELAGO	$329,346
TOWNSHIP OF THE NORTH SHORE	$153,126
TOWNSHIP OF TUDOR-CASHEL	$442,470
TOWNSHIP OF TYENDINAGA	$216,030
TOWNSHIP OF VAL RITA-HARTY	$124,783
TOWNSHIP OF WAINFLEET	$622,366
TOWNSHIP OF WELLESLEY	$691,236
TOWNSHIP OF WELLINGTON NORTH	$276,823
TOWNSHIP OF WEST LINCOLN	$147,306
TOWNSHIP OF WHITEWATER REGION	$441,507
TOWNSHIP OF WILMOT	$178,700
TOWNSHIP OF WOLLASTON	$253,266
TOWNSHIP OF WOOLWICH	$1,029,041
TOWNSHIP OF ZORRA	$688,462
UNITED COUNTIES OF LEEDS & GRENVILLE	$478,077
UNITED COUNTIES OF PRESCOTT & RUSSELL	$555,000
UNIVERSITY OF GUELPH	$61,800,792
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT	$233,449
VILLAGE OF OIL SPRINGS	$281,120
VILLAGE OF POINT EDWARD	$1,523,801
VILLAGE OF SOUTH RIVER	$689,866
VINELAND RESEARCH AND INNOVATIONS CENTRE INC	$4,161,150
WARING HOUSE RESTAURANT & INN	$317,065
WILTON CHEESE FACTORY	$242,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$21,151,332

OTHER PAYMENTS/AUTRES PAIEMENTS

ADFARM	$106,303
ARI FINANCIAL SERVICES INC T46163	$2,218,743
BAY CONSULTING SERVICES INC	$377,599
BELL CANADA	$1,191,910
BELL MOBILITY INC	$365,763
BETH STEPHENS	$81,498
CANADIAN LINEN & UNIFORM SERVICE	$161,311
CHRYSLER CANADA INC	$224,472

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)

CISION CANADA INC.	$83,653
COMPETITIVE INSIGHTS INC.	$163,600
CORA J A CASTRO.	$57,288
DELTA HOTELS.	$65,095
DEVON GROUP.	$77,129
DOUBLETREE INTERNATIONAL PLAZA HOTEL.	$58,246
DR P PAVKOVIC.	$121,118
DR DANIEL AYIM.	$82,350
DR GILLES P GRATTON.	$74,088
DR JAMES W CHRISTIAN.	$94,945
EBIZ PROFESSIONAL INC.	$120,439
EDWARDS VETERINARY SERVICES.	$66,715
EXECUTIVE PULSE.	$60,138
FAIR FINDINGS INC.	$89,700
GEE JEFFERY & PARTNERS ADVERTISING INC.	$1,625,351
GENERAL MOTORS OF CANADA LTD.	$677,374
GEORGE MORRIS CENTRE.	$124,663
GGA MANAGEMENT CONSULTANTS.	$53,792
HICKLING ARTHURS LOW CORP.	$71,000
IBM CANADA LTD.	$330,383
IPSOS-REID CORPORATION.	$249,599
JOSEPH C SENFT.	$124,085
JRG CONSULTING GROUP.	$50,000
KPMG LLP.	$277,285
LAIS HOTEL PROPERTIES LIMITED.	$111,351
LOUISE MORITSUGU.	$52,225
LYRECO (CANADA) INC.	$372,800
MAPLE TOYOTA.	$253,146
MAXXAM ANALYTICS INC.	$105,252
MBS (MEDIA BUYING SERVICES LTD).	$5,988,965
MCEWEN AGRI-CONSULTING INC.	$108,274
MOSAIC SALES SOLUTIONS CANADA.	$1,062,552
NICOLE LABBE.	$63,802
ONTARIO REALTY CORP.	$9,137,300
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.	$116,300
PITNEY BOWES MANAGEMENT SERVICES.	$934,187
PRINT SOLUTIONS.	$53,213
PROPRINT SERVICES INC.	$61,231
PROXIMITY CANADA.	$918,009
PUROLATOR COURIER LTD.	$148,388
QSP GEOGRAPHICS INC.	$69,327
RAFS CONSULTANTS.	$213,091
ROGERS CABLE COMMUNICATIONS INC.	$414,671
SALESFORCE.COM INC.	$115,625
SODEXHO-MINISTRY OF AG.	$168,534
SOLISCO TRI-GRAPHIC PRINTING.	$59,851
TEKNION FURNITURE SYSTEMS.	$61,365
THISTLE PRINTING LTD.	$210,055
TRANSFEREASE RELOCATION INC.	$104,769
TUMA MARKETING INC (RICHARD TUMA).	$119,959
UNIT PARK.	$78,788
UNIVERSITY OF GUELPH.	$210,030
WESTIN PRINCE HOTEL.	$55,328
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$8,215,042

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. CAROL MITCHELL
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $10,072

HON. LEONA DOMBROWSKY
APRIL 01, 2009 TO JANUARY 17, 2010 ..... $39,229

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

RINALDI, LOU
APRIL 01, 2009 TO SEPTEMBER 09, 2009 ..... $7,361

RICK JOHNSON
SEPTEMBER 10, 2009 TO MARCH 31, 2010 ..... $9,306

PAYMENTS UNDER THE TILE DRAINAGE ACT:

CITY OF KAWARTHA LAKES	$58,000
CITY OF OTTAWA	$154,100
CITY OF QUINTE WEST	$46,400
CITY OF TEMISKAMING SHORES	$21,400
COUNTY OF OXFORD	$159,800
GEORGE ALLAN POSCH AND SHARON LOUISE POSCH	$10,500
HALDIMAND COUNTY	$60,000
MUNICIPALITE DE LA NATION MUNICIPALITY	$67,500
MUNICIPALITY OF ARRAN-ELDERSLIE	$184,900
MUNICIPALITY OF BLUEWATER	$18,300
MUNICIPALITY OF BROCKTON	$181,900
MUNICIPALITY OF CENTRAL HURON	$9,700
MUNICIPALITY OF CHATHAM-KENT	$694,200
MUNICIPALITY OF DUTTON-DUNWICH	$71,200
MUNICIPALITY OF GREY HIGHLANDS	$50,000
MUNICIPALITY OF HURON EAST	$72,800
MUNICIPALITY OF KINCARDINE	$11,000
MUNICIPALITY OF LAMBTON SHORES	$85,900
MUNICIPALITY OF MEAFORD	$30,800
MUNICIPALITY OF MORRIS-TURNBERRY	$48,200
MUNICIPALITY OF NORTH GRENVILLE	$24,000
MUNICIPALITY OF NORTH MIDDLESEX	$154,200
MUNICIPALITY OF NORTH PERTH	$160,600
MUNICIPALITY OF SOUTH BRUCE	$9,200
MUNICIPALITY OF SOUTH HURON	$32,600
MUNICIPALITY OF THAMES CENTRE	$18,300
MUNICIPALITY OF TRENT HILLS	$9,500
MUNICIPALITY OF WEST ELGIN	$35,480
MUNICIPALITY OF WEST PERTH	$42,300
REGIONAL MUNICIPALITY OF DURHAM	$52,200
REGIONAL MUNICIPALITY OF NIAGARA	$15,700
REGIONAL MUNICIPALITY OF WATERLOO	$18,400
REGIONAL MUNICIPALITY OF YORK	$45,600
ROBERT PETERS & SANDRA PROKOPICK	$31,700
TOWN OF AMHERSTBURG	$27,000
TOWN OF ESSEX	$69,800

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

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

TOWN OF GREATER NAPANEE	$15,000
TOWN OF KINGSVILLE	$8,703
TOWN OF LAKESHORE	$16,500
TOWN OF LASALLE	$18,100
TOWN OF MINTO	$54,300
TOWN OF MISSISSIPPI MILLS	$48,300
TOWN OF PLYMPTON-WYOMING	$43,500
TOWN OF SAUGEEN SHORES	$36,300
TOWNSHIP OF ADELAIDE-METCALFE	$159,700
TOWNSHIP OF ADMASTON/BROMLEY	$81,300
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$113,800
TOWNSHIP OF BECKWITH	$21,500
TOWNSHIP OF BROOKE-ALVINSTON	$27,200
TOWNSHIP OF CLEARVIEW	$248,900
TOWNSHIP OF DAWN-EUPHEMIA	$75,200
TOWNSHIP OF EAST HAWKESBURY	$28,800
TOWNSHIP OF ENNISKILLEN	$31,900
TOWNSHIP OF EVANTUREL	$37,500
TOWNSHIP OF FRONTENAC ISLANDS	$11,700
TOWNSHIP OF HARLEY	$27,900
TOWNSHIP OF HORTON	$54,900
TOWNSHIP OF HOWICK	$28,100
TOWNSHIP OF HURON-KINLOSS	$58,612
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	$43,100
TOWNSHIP OF MCNAB-BRAESIDE	$25,400
TOWNSHIP OF MELANCTHON	$82,400
TOWNSHIP OF MIDDLESEX CENTRE	$45,700
TOWNSHIP OF NORTH DUNDAS	$107,900
TOWNSHIP OF NORTH GLENGARRY	$219,100
TOWNSHIP OF NORTH STORMONT	$80,500
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$17,400
TOWNSHIP OF PERTH EAST	$25,600
TOWNSHIP OF PERTH SOUTH	$72,200
TOWNSHIP OF RAMARA	$23,300
TOWNSHIP OF SEVERN	$50,000
TOWNSHIP OF SOUTH DUNDAS	$99,696
TOWNSHIP OF SOUTH GLENGARRY	$66,379
TOWNSHIP OF SOUTH STORMONT	$72,000
TOWNSHIP OF SOUTHGATE	$288,100
TOWNSHIP OF SOUTHWOLD	$17,500
TOWNSHIP OF SPRINGWATER	$48,200
TOWNSHIP OF ST CLAIR	$74,700
TOWNSHIP OF THE WHITEWATER REGION	$107,700
TOWNSHIP OF WARWICK	$52,400
TOWNSHIP OF WELLINGTON NORTH	$210,000

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$41,646

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,178,298
GREAT WEST LIFE ASSURANCE COMPANY	$1,556,437
ONTARIO PENSION BOARD	$1,819,310
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$571,751

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

J. ANDERSON	$11,924
B. CROZIER	$13,097
M. HEAD	$11,515
D. LAMANTIA-HUMBER	$13,402
S. PETERS	$15,607
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$260,343

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$262,000

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:	
AC TECHNICAL SYSTEMS	$169,888
ALTUS DYNAMICS	$200,135
APPLIED ELECTRONICS LTD	$128,311
BELL CANADA	$97,432
BLACK & MACDONALD LIMITED	$166,006
CANADA POST CORPORATION	$62,459
CANON CANADA INC	$233,018
CAPTION ADVANTAGE	$80,911
CCH CANADIAN LTD	$64,979
CLAYBAR GROUP LIMITED	$61,263
CLINTAR GROUNDSKEEPING SERVICES	$262,649
COMPASS GROUP CANADA	$161,570
D. J. MCRAE CONTRACTING LTD	$675,956
DATAMEX TECHNOLOGIES INC	$82,099
DELL COMPUTER CORPORATION	$550,894
DIRECT ENERGY	$56,344
EBSCO CANADA LTD	$103,805
EX LIBRIS GROUP	$55,141
FPINFOMART A DIVISION OF CANWEST PUBLISHING INC	$98,129
GEO A. KELSON COMPANY LTD	$144,000
GOLDSMITH BORGAL & COMPANY LTD	$56,380
H. E. RIECKELMAN (CANADA) INC	$150,574
HARMONY PRINTING LIMITED	$124,700
HITACHI KOKUSAI ELECTRIC CANADA LTD	$50,341
J.D. STRACHAN CONSTRUCTION LTD	$132,315
JCH ENVIRONMENTAL INC	$130,998

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

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

KEARNS MANCINI ARCHITECTS INC.	$249,331
KENT-LECKIE FLOORING LTD.	$104,369
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	$100,176
LEXISNEXIS CANADA INC.	$66,509
MASCAGNI GROUP INC.	$117,222
MOTOROLA CANADA LTD.	$242,147
MTS ALLSTREAM INC.	$118,552
NGI CONTRACTORS LTD.	$93,407
OGILVY RENAULT BARRISTERS AND SOLICITORS	$200,104
OHE CONSULTANTS	$569,008
ONTARIO REALTY CORPORATION	$7,068,957
OPEN TEXT CORPORATION	$308,842
ORACLE CANADA ULC	$68,475
RESTORATION ENVIRONMENTAL CONTRACTORS	$389,129
ROGERS COMMUNICATIONS INC.	$74,640
ROOF TILE MANAGEMENT INC.	$283,822
SHAW SATELLITE SERVICES INC.	$252,000
STAPLES ADVANTAGE, CANADA	$84,595
SUN MEDIA CORPORATION	$51,782
T.B.R. MECHANICAL ELECTRICAL INC.	$712,175
THE ATLAS CORPORATION	$6,154,914
THE COMPUTER MEDIA GROUP	$57,728
THE HERJAVEC GROUP INC.	$105,132
THE MITCHELL PARTNERSHIP INC.	$59,467
THE SUTTON PLACE HOTEL	$72,982
THE VENTIN GROUP (TORONTO) LTD., ARCHITECTS	$234,300
THOMPSON CARSWELL	$138,768
THYSSENKRUPP ELEVATOR CANADA LIMITED	$50,397
TRI-PHASE ENVIRONMENTAL INC.	$217,535
UNIS LUMIS	$130,150
UNIVERSITY OF TORONTO PRESS INC.	$99,181
WOODVIEW CLEANERS LTD.	$70,092
WORLD WIDE ELECTRIC INC.	$81,919
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,014,351

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

COMPENSATION/RÉMUNÉRATION

94 MEMBERS AT 116,550	$10,955,700
1 MEMBER AT 129,930	$129,930
3 MEMBERS AT 129,872	$389,616
1 MEMBER AT 128,205	$128,205
1 MEMBER AT 120,696	$120,696
1 MEMBER AT 119,880	$119,880
1 MEMBER AT 119,828	$119,828
1 MEMBER AT 97,472	$97,472
1 MEMBER AT 96,185	$96,185
1 MEMBER AT 88,352	$88,352
1 MEMBER AT 68,863	$68,863
1 MEMBER AT 62,808	$62,808
1 MEMBER AT 21,691	$21,691
1 MEMBER AT 18,384	$18,384
2 MEMBERS AT 8,773	$17,546

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

LEADER OF THE OPPOSITION -	
T. HUDAK	$48,252
R. RUNCIMAN	$16,084
LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH	$41,608
OPPOSITION HOUSE LEADER -	
R. RUNCIMAN	$10,779
E. WITMER	$6,823
J. YAKABUSKI	$3,727
OPPOSITION DEPUTY HOUSE LEADER	
T. ARNOTT	$1,655
E. HARDEMAN	$3,356
J. YAKABUSKI	$5,301
SPEAKER - S. PETERS	$36,364
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE - B. CROZIER	$17,249
DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -	
T. ARNOTT	$5,752
C. DINOVO	$12,909
J. MUNRO	$6,917
J. WILSON	$12,704
CHIEF GOVERNMENT WHIP -	
M. COLLE	$18,472
J. LEAL	$2,857
DEPUTY GOVERNMENT WHIP - J. DICKSON	$14,569
CHIEF OPPOSITION WHIP - N. MILLER	$16,317
OPPOSITION CAUCUS CHAIR -	
T. BARRETT	$14,326
F. KLEES	$243
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 - F. GÉLINAS	$9,403
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 -	
T. ARNOTT	$3,373
B. BAILEY	$5,076
L. BERARDINETTI	$13,290
G. DUNLOP	$13,131
C. ELLIOTT	$9,324
E. HARDEMAN	$8,860
P. HOY	$16,317
T. HUDAK	$4,079
L. MACLEOD	$9,324
P. MILLER	$9,324
J. MUNRO	$7,433
J. OUELLETTE	$4,481
M. PRUE	$16,317
S. QAADRI	$16,317
P. SHURMAN	$1,138
G. SORBARA	$4,079
N. STERLING	$16,317

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$203,143
GREAT WEST LIFE ASSURANCE COMPANY	$1,214,062
THE STANDARD LIFE ASSURANCE COMPANY	$1,404,806
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$745,533

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES	$2,752,779

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

ECKLER PARTNERS LTD	$68,025
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$85,655

MEMBERS' OFFICE SUPPORT/PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,353

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX:

CANADA REVENUE AGENCY	$1,154,460
GREAT WEST LIFE ASSURANCE COMPANY	$1,421,756
ONTARIO PENSION BOARD	$670,330
WORKPLACE SAFETY AND INSURANCE BOARD	$125,752
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$260,713

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT:

M. BROWN	$10,418
W. GROUND	$31,850
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$323,418

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

BELL CANADA	$860,822
BELL MOBILITY	$115,357
CANADA POST CORPORATION	$883,373
COMPUGEN INC	$106,943
DELL COMPUTER CORPORATION	$336,870
EMBASSY DIGITAL	$109,723
GRAND & TOY INTERIORS	$66,579
HARMONY PRINTING LIMITED	$130,102
IBM CANADA LTD	$73,847
MARSH CANADA LTD	$88,399
MI5 PRINT & DIGITAL COMMUNICATIONS INC	$55,300
P.M. PRODUCTIONS	$115,061
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH	$54,000
PUROLATOR COURIER LTD	$65,851
ROGERS COMMUNICATIONS INC	$467,107
SCALAR DECISIONS INC	$55,003
STAPLES ADVANTAGE, CANADA	$260,759
THE GLOBAL GROUP	$53,898

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MEMBERS' OFFICE SUPPORT (CONT'D)/PERSONNEL DE BUREAU DES DÉPUTÉS (SUITE)

THISTLE PRINTING LTD.	$397,979
TORONTO COMMUNITY NEWS	$63,473
TOSHIBA OF CANADA LTD.	$156,070
WEST BAY COMMUNICATIONS	$56,776
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,731,867

COMMITTEES/COMITÉS

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

L. ALBANESE	$6,737
T. ARNOTT	$224
W. ARTHURS	$3,253
B. BAILEY	$109
B. BALKISSOON	$7,445
T. BARRETT	$3,524
L. BERARDINETTI	$1,689
G. BISSON	$4,488
L. BROTEN	$2,536
M. BROWN	$3,925
M. COLLE	$82
B. CROZIER	$271
B. DELANEY	$1,258
S. DHILLON	$1,594
J. DICKSON	$6,117
G. DUNLOP	$13
C. ELLIOTT	$6,715
K. FLYNN	$13,299
F. GÉLINAS	$5,859
H. HAMPTON	$593
E. HARDEMAN	$1,436
R. HILLIER	$4,072
H. JACZEK	$3,101
L. JEFFREY	$4,188
R. JOHNSON	$1,829
S. JONES	$3,908
J. LALONDE	$51
J. LEAL	$6,941
D. LEVAC	$150
B. MAURO	$2,109
P. MCNEELY	$2,356
N. MILLER	$5,576
C. MITCHELL	$5,203
R. MORIDI	$1,018
J. MUNRO	$13
B. MURDOCH	$11
Y. NAQVI	$302
D. ORAZIETTI	$1,985
J. OUELLETTE	$4,860
L. PENDERGAST	$1,687
M. PRUE	$3,285
D. RAMSAY	$338
L. RINALDI	$2,931
L. SANDALS	$9,025
P. SHURMAN	$3,151
C. SOUSA	$7,099

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES (CONT'D)/COMITÉS (SUITE)

N. STERLING	$2,196
P. TABUNS	$2,563
M. VAN BOMMEL	$10,041
J. YAKABUSKI	$2,480
D. ZIMMER	$6,735

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

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$117,237

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

DAY ADVERTISING GROUP INC.	$269,512
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$176,694

NOTE: TOTAL EXPENDITURES ABOVE OF $733,814 RESTATED BY COMMITTEE/
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $733,814 REDISTRIBUÉES PAR COMITÉ:

SELECT COMMITTEE ON ELECTIONS	$5,986
SELECT COMMITTEE ON MENTAL HEALTH AND ADDICTIONS	$146,462
STANDING COMMITTEE ON ESTIMATES	$5,209
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS	$126,214
STANDING COMMITTEE ON GENERAL GOVERNMENT	$175,438
STANDING COMMITTEE ON GOVERNMENT AGENCIES	$25,317
STANDING COMMITTEE ON JUSTICE POLICY	$48,673
STANDING COMMITTEE ON PUBLIC ACCOUNTS	$49,988
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	$5,391
STANDING COMMITTEE ON SOCIAL POLICY	$119,544
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	$25,592

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,360

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$287,237
GREAT WEST LIFE ASSURANCE COMPANY	$284,413
ONTARIO PENSION BOARD	$231,843
OPSEU PENSION TRUST	$82,472
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$252,500

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

V. FOGARTY	$13,502
A. HORWATH	$10,399
P. KORMOS	$11,793
D. MCGUINTY	$15,571
R. MORA	$28,708
A. TELISZEWSKY	$10,128
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$309,093

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

ALLARD JOHNSON COMMUNICATIONS	$200,000
ARISTOTLE INTERNATIONAL CANADA	$110,514

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

CAUCUS SUPPORT (CONT'D)/PERSONNEL DES GROUPES PARLEMENTAIRES (SUITE)

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

ARROW COMMUNICATIONS GROUP	$223,023
CANADA POST CORPORATION	$112,788
CHRISTINE MCMILLAN	$100,000
COMPASS GROUP CANADA	$162,505
DEVON GROUP	$73,063
FPINFOMART A DIVISION OF CANWEST PUBLISHING INC	$56,848
HAMPSON/ROBERTS SOLUTIONS	$50,315
KEL CONSULTING SERVICES	$100,000
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH	$401,900
ROGERS COMMUNICATIONS INC	$99,286
STERLING COMMUNICATION	$50,500
THE AIT CORPORATION	$58,760
THISTLE PRINTING LTD	$94,494
WEST BAY COMMUNICATIONS	$63,224
XEROX CANADA	$93,538
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,140,827

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$53,256

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX:

CANADA REVENUE AGENCY	$280,688
GREAT WEST LIFE ASSURANCE COMPANY	$399,645
ONTARIO PENSION BOARD	$692,394
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$82,772

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT:

K. ANDERSON	$16,386
A. CAVOUKIAN	$33,645
M. CHIBBA	$11,404
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$36,241

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD	$966,199
BUS STOP DESIGN + COMMUNICATIONS	$250,841
DELL COMPUTER CORPORATION	$144,612
IT WEAPONS INC	$115,731
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,028,983

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$121,437

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$13,001

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

OFFICE OF THE INTEGRITY COMMISSIONER (CONT'D)/BUREAU DU COMMISSAIRE À L'INTÉGRITÉ (SUITE)

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD.	$195,957
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$178,681

ENVIRONMENTAL COMMISSIONER/COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$60,981
GREAT WEST LIFE ASSURANCE COMPANY	$79,776
ONTARIO PENSION BOARD	$115,647
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,249

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$19,407

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

1075 BAY STREET ASSOCIATES, LP	$256,831
FARROW ASSOCIATES	$84,829
GENX SOLUTIONS	$66,371
THE OFFICE SOURCE INC	$87,562
VERMONT MANAGEMENT INC	$93,917
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$731,152

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$51,365

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$79,639
GREAT WEST LIFE ASSURANCE COMPANY	$94,788
ONTARIO PENSION BOARD	$128,020
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$38,251

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

R. ELLIOTT	$12,412
I. ELMAN	$25,489
R. HISLOP	$24,939
A. WANDOLO	$14,293
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$120,568

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

BENNETT DESIGN ASSOCIATES INC	$69,289
CAS INTERIORS INC	$346,615
DRECHSEL BUSINESS INTERIORS	$578,134
IVANHOE CAMBRIDGE INC	$159,801
SUZAN E FRASER, BARRISTER & SOLICITOR	$181,765
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$929,823

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:

DRAKE INTERNATIONAL INC.	$115,111
EXCEL-ALTIS	$550,606
HR ASSOCIATES	$932,394
KEITH BAGG STAFFING RESOURCES INC.	$164,635
KELLY SERVICES (CANADA) LTD.	$89,224
MARBERG LTD.	$252,245
PD BUREAU PERSONNEL CONSULTANT	$479,265
QUANTUM MANAGEMENT SERVICES LTD.	$222,969
ROBERT HALF LEGAL (DIV OF ROBERT HALF CANADA INC)	$266,719
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$136,524
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$231,937

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGAL AID ONTARIO	$196,253
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$62,066
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,519

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$1,171,332
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$61,891

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	$9,626
SEGAL, MURRAY	$19,244
ADAM, Mr. S J	$15,256
ALCOCK, Ms. PHYLLIS CAROLYNN	$22,207
ANTHONY, Mr. KENNETH V	$33,933
ARMSTRONG, Mr. FRANK E	$17,481
ATCHESON, Mr. JOHN PETER	$18,038
BALA, Mr. EMTIAZ	$10,077
BARBONI, Ms. MARLENE	$10,039
BATES, Mr. JOHN L	$11,837
BEAULIEU, Mrs. GISELE	$12,795
BHABHA, Mr. FAISAL AHMED	$23,302
BRIDGE, Mrs. SUSAN E	$28,217
BROUILLARD, Mrs. COLETTE M	$27,352
BULMER, Mr. IAN	$15,785
BUTTERWORTH, Mr. ROBERT D	$45,812
CAMERON, Mr. GRAEME WG	$33,171
CAMPBELL, Ms. SUSAN BARBARA	$13,522
CAMPBELL, RUTH	$23,315
CARPENTIER, Mrs. VIVIANE	$16,166
CARTER, Ms. SUSAN M	$13,165
CHATERS, Mr. DARRELL	$10,278
CHENARD, Mr. ROGER	$23,871
CHIAO, Mr. WEI	$10,699
CHIHAB, Ms. LINDA	$17,834
CHORNEY, Mr. CHRIS	$11,957

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

COOK, Mr. BRIAN LESLIE	$12,740
COOPER, Mr. TERRANCE G.	$10,085
CORNISH, Mr. JAMES L.	$12,690
CRAWFORD, Ms. LEANTHA	$23,163
CRAWFORD, Ms. STEPHANIE	$13,732
DENHEZ, Mr. MARC CHARLES	$39,189
ESARIK, Ms. LILLIAN	$23,631
FAGAN, Mr. THOMAS F.	$14,040
FEKETE, Mr. ZOLTAN	$10,702
FITZPATRICK, Mr. PETER D.	$21,972
FLAHERTY, Ms. MICHELLE ANNE	$38,213
FLANAGAN, Mr. CURT M.	$31,430
FOULDS, Mr. DAVID S.	$16,221
FRIESEN, Mr. DAVID JONATHAN	$10,137
FULLER, Mr. GERALD W.	$21,745
GIRARD, Mr. ROBERT A.	$25,420
GOLDKIND, Mr. HAROLD	$12,392
GORDON, Mr. ROBERT F.	$16,272
GOTTHEIL, Mr. MICHAEL	$11,052
GRANT, Mrs. DENISE	$12,118
GROVES, Ms. ELAINA	$10,432
GRZELA, Ms. LYNN ANN	$10,225
GUENETTE, Ms. PIERRETTE L.	$29,109
HART, Mr. MARK	$12,361
HOFFMAN, Mr. MITCHELL S.	$20,548
HOLLINGWORTH, Mr. IAN	$13,539
HORNUNG, Ms. SANDRA	$16,189
HUNEAULT, Mr. MARC	$13,883
HUSSEY, Ms. KARLENE	$15,657
IM, Ms. JUDIE	$12,010
JACKSON, Mr. NORMAN C.	$26,471
JOLY, Mrs. CAROLE	$12,362
JOYCE, Mr. IAIN	$18,324
KEEN, Mr. PETER C.	$19,069
KELLY, Mr. MIKE J.	$16,401
LEITCH, Mr. ANTHONY	$13,731
LEROUX, Miss LYNN L.	$16,385
LYONS, Mr. FRANKLIN ADAM	$14,872
MACDONALD, Mr. MURRAY G.	$31,991
MACDONALD, Ms. NANCY LEE L.	$10,114
MACINTOSH, Mr. DAVID B.	$14,574
MACISAAC, Ms. NORA A.	$11,289
MACKINNON, Mr. MICHAEL F.	$10,932
MAILLE, Mr. GILBERT RAOUL	$11,268
MANDAMIN, Mr. DARRELL B.	$10,617
MANUEL, Mr. WILLIAM	$14,705
MARSHALL, Mr. DANIEL	$10,184
MATHER, Ms. SUSAN	$19,816
MAZURSKI, Mr. ALLEN	$16,250
MCKAY, Mr. JOSHUA O.	$11,056
MCNEILLY, Mr. GERRY K.	$11,652
MILLAR, Mr. BARRY FISHER	$11,315
MILLS, Mr. KEN	$14,129
MITCHELL, Mr. DANIEL M.	$25,656
MONAGUE, Mr. ALFRED DANIEL	$17,439

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

MONTGOMERY, Ms. COLLEEN	$12,720
MORRISON, Mr. ROBERT HUGH	$13,764
NAPHOLC, Mr. CURTIS WAYNE	$12,734
NAPIER, Mr. PETER	$17,418
NICOL, Mr. JASON	$11,882
NOBLE, Mr. LESLIE	$23,159
NOEL, Mr. MICHEL	$21,798
O'CONNOR, Mr. GARY CHARLES	$39,996
O'NEILL, Mr. DENIS	$18,504
PALANGIO, Mr. JAMES V	$13,939
PAYEUR, Mr. PIERRE SYLVAIN	$12,640
RAYMOND, Mr. DANIEL G	$14,873
REAUME, Ms. LESLIE ANNE	$18,324
REGIMBAL, Mrs. KATHERINE	$12,947
RENAUD, Mr. JUSTIN	$12,731
REYNOLDS, Miss JAN E	$10,716
RODDEN, Ms. JAQUELINE	$13,190
ROSSI, Mrs. LOUISE	$22,737
ROUD, Mr. JOHN D	$12,620
RUDZ, Mr. JERZY	$14,978
SCHILLER, Ms. SUSAN A	$12,036
SENGUPTA, Ms. JAYASHREE	$19,362
SILLS, Ms. MARY-ANNE C	$11,742
SKARICA, Mr. ANTONIO P	$13,538
SMITH, Mr. ALEXANDER D	$12,081
SNIEZEK, Mr. JOSEPH E	$67,430
STAPLETON, Miss TRACY	$11,260
STASUS, Ms. KAREN LYNNE	$17,207
STEWART, Mr. J M	$41,311
SUTHERLAND, Ms. SYLVIA J	$17,818
THORNE, Mr. HARRY RICHARD	$13,168
TREMBLAY, Mr. ROBIN Y	$13,946
WHIST, Mr. ERIC A	$22,449
WHITEHURST, Mr. DONALD	$27,857
WHYTE, Mr. DOUGLAS ALAN	$13,842
WYGER, Mr. JOSEPH M	$10,664
YOUNG, Mr. ROBERT A	$11,309
ZARUDNY, Mr. JOHN P	$13,241
ZUIDEMA, Ms. JYOTI V	$21,012
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$4,087,078

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO	$700,169
ABRIGO CENTRE	$181,277
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	$887,134
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE	$189,867
ALGOMA FAMILY SERVICES	$349,567
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING	$248,679
ASSOCIATED YOUTH SERVICES OF PEEL	$140,000
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$350,000
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFFERAL SERVICES	$283,955
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$330,000
BURLINGTON COUNSELLING AND FAMILY SERVICES	$428,213
CALACS FRANCOPHONE OTTAWA CARLTON	$382,266

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CALEDON-DUFFERIN VICTIM SERVICES	$418,359
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$198,017
CANADIAN MUSEUM FOR HUMAN RIGHTS	$500,000
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	$633,300
CATHOLIC FAMILY SERVICES OF HAMILTON	$464,435
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$360,127
CCARES VICTIM ASSISTANCE	$248,527
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$339,052
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$404,822
CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO	$321,239
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	$290,374
CHANGING WAYS (LONDON) INC	$658,294
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	$282,339
CHATHAM-KENT VICTIM SERVICES	$191,526
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$175,515
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$175,515
CHILD WITNESS CENTRE OF WATERLOO REGION	$165,000
CHILDREN'S CENTRE THUNDER BAY	$225,515
COCHRANE-SMOOTH ROCK FALLS VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICES	$174,064
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$144,264
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	$424,046
CONFLICT MEDIATION SERVICES OF DOWNSVIEW	$120,000
CONFLICT RESOLUTION COUNSELLING SERVICES (BELLEVILLE)	$275,582
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$150,916
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$294,437
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	$458,373
CRISIS CENTRE NORTH BAY	$175,515
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	$327,230
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$150,187
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$166,987
DUFFERIN CHILD & FAMILY SERVICES	$144,507
DURHAM REGIONAL POLICE SERVICES BOARD	$175,000
ELIZABETH FRY SOCIETY OF OTTAWA	$149,283
ELIZABETH FRY SOCIETY OF SUDBURY	$209,390
ELIZABETH FRY SOCIETY OF TORONTO	$228,556
EMILY MURPHY SECOND STAGE RESIDENCES	$243,809
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$145,187
FAMILY & CHILDRENS SERVICES NIAGARA	$207,642
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$158,315
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$132,943
FAMILY SERVICE TORONTO	$456,226
FAMILY SERVICES A LA FAMILLE OTTAWA	$189,187
FAMILY SERVICES YORK REGION	$429,695
FINDHELP INFORMATION SERVICES	$250,000
GLENGARDA CHILD AND FAMILY SERVICES	$349,374
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$364,399
GREENSTONE VICTIM SERVICES	$176,667
GUELPH-WELLINGTON WOMEN IN CRISIS	$334,864
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$246,972
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$231,549
HIATUS HOUSE	$322,200

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

HUMAN RIGHTS LEGAL SUPPORT CENTRE	$5,632,400
HURONIA TRANSITION HOMES	$389,440
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH	$128,017
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$280,000
JOHN HOWARD SOCIETY OF DURHAM REGION	$129,832
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$130,539
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$247,685
JOHN HOWARD SOCIETY OF NIAGARA	$239,712
JOHN HOWARD SOCIETY OF OTTAWA	$445,130
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$915,168
JOHN HOWARD SOCIETY OF PETERBOROUGH	$273,060
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$183,880
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$187,233
JOHN HOWARD SOCIETY OF TORONTO	$733,258
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$685,437
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY	$198,668
K3C COMMUNITY COUNSELLING CENTRES	$203,060
KAWARTHA SEXUAL ASSAULT CENTRE	$280,959
KAWARTHA/HALIBURTON VICTIM SERVICES	$167,774
KENORA SEXUAL ASSAULT CENTRE	$240,411
KINARK CHILD & FAMILY SERVICES	$750,765
KINGSTON POLICE SERVICES BOARD	$172,235
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$443,075
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$159,547
LEEDS AND GRENVILLE VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$192,826
LEGAL AID ONTARIO	$315,706,691
LONDON FAMILY COURT CLINIC INC	$165,000
LONDON POLICE SERVICES BOARD	$258,708
LUTHERWOOD	$438,655
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES	$172,832
MERGE COUNSELLING & EDUCATION SERVICES	$371,709
MERRYMOUNT CHILDREN'S CENTRE	$554,884
MPPE-CICB ONE TIME	$29,785,485
MPPE-CICB RECURRING PAYMENT	$2,496,578
MUSKOKA VICTIM SERVICES	$203,108
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	$238,683
NAOTKAMEGWANNING FIRST NATION	$145,961
NATIONAL JUDICIAL INSTITUTE	$180,000
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$253,507
NIAGARA CHILD AND YOUTH SERVICES	$289,244
NIAGARA SEXUAL ASSAULT CENTRE CARSA INC	$389,128
NIAGARA VICTIM CRISIS SUPPORT SERVICES	$298,160
NISHNAWBE ASKI NATION	$166,920
NORTH SIMCOE VICTIM CRISIS SERVICES	$206,073
OASIS CENTRE DES FEMMES	$600,196
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,683,567
OPERATION SPRINGBOARD	$470,658
OSHAWA-DURHAM RAPE CRISIS CENTRE	$387,968
OTTAWA RAPE CRISIS CENTRE	$389,963
OTTAWA VICTIM SERVICES	$338,245
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$175,515
PEEL CHILDREN'S CENTRE	$165,000
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS)	$251,576
PRESCOTT RUSSELL VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE (VCARS)	$170,621
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM	$176,667

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

REGIONAL MUNICIPALITY OF DURHAM	$472,880
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	$238,151
REXDALE WOMEN'S CENTRE	$140,927
ROSE GARDEN FAMILY SUPPORT CENTRE	$290,374
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$175,515
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	$389,838
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	$413,104
SEXUAL ASSAULT CENTRE LONDON	$384,647
SEXUAL ASSAULT CENTRE OF BRANT	$277,616
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	$278,607
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	$302,755
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC	$473,845
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY	$292,787
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	$382,266
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION	$386,875
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	$281,231
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	$404,732
SOCIAL ENTERPRISE FOR CANADA	$356,198
ST LEONARD'S SOCIETY OF BRANT	$242,660
ST LEONARD'S SOCIETY OF LONDON	$132,600
SUDBURY AND AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$225,711
SUDBURY SEXUAL ASSAULT CRISIS CENTRE	$320,405
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$170,000
SUPERIOR NORTH VICTIM SERVICES	$176,667
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	$166,927
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$130,539
THE MEN'S PROJECT	$266,899
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$246,717
THUNDER BAY AND AREA VICTIM SERVICES	$199,475
THUNDER BAY COUNSELLING CENTRE	$170,998
THUNDER BAY INDIAN FRIENDSHIP CENTRE	$208,899
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	$321,240
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE REFERRAL SERVICE	$215,850
TIMMINS AND AREA WOMEN IN CRISIS	$258,812
TIMMINS POLICE SERVICE	$120,000
TORONTO BAIL PROGRAM	$2,766,972
TORONTO POLICE SERVICES BOARD	$136,979
TORONTO RAPE CRISIS CENTRE	$476,360
UNITED CHIEFS & COUNCILS OF MANITOULIN	$201,376
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	$175,552
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE (VCARS) LANARK COUNTY	$180,703
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE (VCARS) STORMONT DUNDAS GLENGARRY AND AKWESASNE	$193,221
VICTIM SERVICES ELGIN	$179,250
VICTIM SERVICES OF ALGOMA	$197,325
VICTIM SERVICES OF BRANT	$236,362
VICTIM SERVICES OF BRUCE GREY & OWEN SOUND INC	$350,051
VICTIM SERVICES OF DURHAM REGION	$257,969
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	$227,628
VICTIM SERVICES OF HURON COUNTY	$166,667
VICTIM SERVICES OF KINGSTON AND FRONTENAC	$189,996
VICTIM SERVICES OF MIDDLESEX COUNTY	$222,243
VICTIM SERVICES OF NIPISSING DISTRICT	$207,933
VICTIM SERVICES OF PEEL	$334,924
VICTIM SERVICES OF PERTH COUNTY	$177,382
VICTIM SERVICES OF RENFREW COUNTY INC	$174,545

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

VICTIM SERVICES OF SARNIA LAMBTON INC.	$220,271
VICTIM SERVICES OF WATERLOO REGION	$230,389
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	$263,228
VICTIM SERVICES OF YORK REGION INC.	$264,060
VICTIM SERVICES PROG OF METRO TORONTO INC.	$807,286
VICTIM SERVICES WELLINGTON	$218,061
WAWA AND AREA VICTIM SERVICES	$176,667
WOMAN ABUSE COUNCIL OF TORONTO	$200,933
WOMEN IN CRISIS (ALGOMA) INC.	$123,836
WOMEN'S HOUSE SERVING BRUCE & GREY	$275,668
WOMEN'S SUPPORT NETWORK OF YORK REGION	$401,647
YMCA OF GREATER TORONTO	$178,099
YORK REGIONAL POLICE SERVICES BOARD	$156,000
YORK UNIVERSITY	$168,028
YWCA HAMILTON	$178,507
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,421,913

OTHER PAYMENTS/AUTRES PAIEMENTS

1362503 ONTARIO LIMITED	$82,524
4 OFFICE AUTOMATION LTD.	$889,324
A B BILINGUAL SERVICES INC.	$63,485
A-1 BUSINESS MACHINES	$143,898
ABCO GROUP	$62,455
ABRAHAM B DAVIS	$55,626
AC TECHNICAL SYSTEMS	$55,675
ADRIAN BAKER	$54,234
ADT SECURITY SERVICES CANADA INC.	$62,248
ADVANCED PRESENTATION PRODUCTS	$98,133
AIR CANADA	$285,550
AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO)	$66,591
AJILON CANADA INC.	$765,445
ALAN E TESSMER	$51,000
ALAN FISHER	$67,554
ALAN M GORTH	$124,099
ALAN MCGARVIE	$56,200
ALFIERO R SPADACCINI	$145,334
ALICE KOEKKOEK	$120,075
ALLIANCE COMPUTERS INC.	$66,508
ALLSEATING CORPORATION	$81,078
ALLYCE MUTUNGI	$51,868
AMERICAN EXPRESS BANK OF CANADA	$173,467
AMJ CAMPBELL OFFICE MOVERS	$54,949
AMPERE LTD.	$85,745
AMY BOTTOS	$77,486
ANDRA NORBERG	$60,061
ANDRE CASTEL	$50,826
ANDREW MICHAEL DIAMOND	$71,549
ANNIE PAYNE	$58,184
ANSHAN REPORTING SERVICES INC.	$53,614
ANTON ZURAW	$69,760
ARI FINANCIAL SERVICES INC.	$1,317,941
ARTISTIC GRAPHICS AND	$62,784
ASP SOLUTIONS	$356,457
ASSET COMPUTER PERSONNEL	$164,453

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ASSOCIATES IN PSYCHIATRY	$64,286
AUGUSTA L TRIBE	$97,529
AUTCON	$99,637
AVA ARBUCK BARRISTER	$110,625
AVW TELAV AUDIO VISUAL SOLUTIONS	$66,925
AXIS FAMILY MEDIATION INC	$220,465
AYANA C HUTCHINSON	$52,948
BABBCO OFFICE SERVICES (2002) LTD	$77,109
BARBARA HOOVER	$87,539
BARBARA J THURSTON LLB	$86,245
BARBARA STEINBERG	$80,332
BARRY HILL	$68,567
BEA HANCOCK	$74,889
BELL CANADA	$2,981,080
BENDA CATERING	$59,024
BERNARD RYAN	$87,101
BERNARD YEN	$54,987
BLACKADDER GREEN MARION HALINDA & WOOD LLP	$75,008
BLUE HILLS CHILD & FAMILY CENTRE	$242,867
BOB LEGGATE	$61,385
BORDEN LADNER GERVAIS LLP	$142,147
BRINKS CANADA LTD	$154,470
BRYAN D HOLUB	$78,382
BURKE-ROBERTSON LLP	$55,637
C RODERICK ROLSTON	$140,591
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$132,565
CANADA LAW BOOK INC	$1,826,522
CANADA POST CORP	$601,208
CANADIAN ATLAS FURNITURE	$315,117
CANADIAN BAR ASSOCIATION	$55,493
CANADIAN NIAGARA HOTELS INC	$256,843
CANDIAH NADARAJAH	$58,926
CAROLE GAGNON	$155,700
CAROLE VAILLANCOURT	$88,740
CAROLYN J JONES	$68,256
CARSWELL (A DIVISION OF THOMSON REUTERS LIMITED)	$2,664,047
CATHERINE M SMUK	$102,096
CATHERINE ROGERS	$98,141
CELIA MACDONALD	$88,915
CENTRAL BUSINESS SYSTEMS INC	$57,852
CENTRE FOR ADDICTION & MENTAL HEALTH	$162,500
CENTRE FOR FAMILY MEDIATION	$134,084
CH2M HILL CANADA LTD	$120,000
CHANTEL E OSHOWY-CARVALLO	$68,270
CHARLENE ROY	$71,550
CHARLES TIERNEY	$116,314
CHATHAM-KENT POLICE SERVICES	$194,630
CHERYL L HESS	$72,666
CHRISTINE A TORRY	$67,749
CHRISTOPH W KILIAN	$53,354
CION CORP	$57,500
CITY OF HAMILTON	$85,052
CITY OF OTTAWA	$320,985
CITY OF WINDSOR	$92,793
CLAUDE PARIS	$88,716

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CLEARLY SPOKEN INC.	$128,695
COLLEEN PARRISH	$135,877
COMMISSIONAIRES	$720,859
COMPETITIVE INSIGHTS INC.	$447,978
COMPUGEN INC.	$1,524,793
COMPUWARE CORP OF CANADA	$83,328
CONVENIENCE GROUP INC.	$83,015
CO-OP CABS (ASSOCIATED TORONTO TAXI-CAB CO-OP LTD)	$75,391
CO-OT TAXI (1999) LTD.	$50,977
CORPORATE EXPRESS	$122,897
COURT SERVICES OF ONTARIO	$417,295
D KENT KIRKLAND	$111,124
DALTON CONSULTING	$125,708
DANIEL W MUSSELMAN	$63,149
DANIELLE B DWORSKY	$119,991
DATA BUSINESS FORM CIC	$62,392
DATA GROUP OF COMPANIES	$315,185
DAVID BENNETT	$56,612
DAVID MORNEAU	$145,652
DAVID PENTZ LAW OFFICE	$58,447
DAVID SANDLER	$104,201
DAVID SHANNON	$57,335
DAWN SULLIVAN	$78,368
DAWN WICKETT	$101,659
DAY ADVERTISING GROUP INC.	$175,109
DBF - NAO	$104,977
DDI GROUP	$50,769
DEBORAH HERRIOT-HOWES	$80,995
DEBORAH L CHAPPEL	$142,342
DEBORAH L STEWART	$155,325
DEBORAH ROLLIER	$64,177
DEBRA SNIDER	$72,522
DEIRDRE HARRINGTON	$97,844
DELL CANADA INC.	$68,406
DELOITTE & TOUCHE LLP	$1,984,693
DELTA HOTELS	$247,531
DENIS ALLAN	$55,604
DEREK FORSTER	$60,352
DEREK THIRSK HOGG	$73,219
DESJARDINS	$80,406
DIANE OLESKIW BARRISTER AND SOLICITOR	$56,410
DIANE S BARKER	$121,583
DILSHAD TAVAWALLA	$117,987
DINAH POLIWODA	$83,419
DONALD A EBBS	$116,138
DONALD C DOWNIE	$101,703
DONALD STEPHEN COOPER	$103,285
DOUGLAS BEAN	$122,838
DOUGLAS J MILLSTONE	$86,442
DR CARL BRADLEY	$54,000
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION	$53,513
DR HELEN CATHERINE WARD	$56,136
DR LINDLEY BASSARATH	$543,625
DR ROBERT L DICKEY	$73,071
DRECHSEL BUSINESS INTERIORS	$128,976

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

DSR HARCOURTS LTD	$361,168
DST OUTPUT CANADA INC	$112,244
DURHAM FAMILY COURT CLINIC	$376,860
DURHAM REGIONAL POLICE SERVICE	$682,992
DUTKA PARTNERS	$224,089
DYE & DURHAM CO INC	$143,808
ECHO SOUND	$59,270
EDCOM MULTIMEDIA PRODUCTS INC	$210,092
EILEEN SPRAGGETT	$54,045
ELISABETH N LELLA	$87,724
ELLY FREUND-BELL	$60,147
EMILY CROCCO	$53,736
EMMA HOLLAND	$67,288
ERICA MAE SASS	$60,071
FARMBRO VAN & TRUCK EQUIPMENT INC(FARMBRO INC)	$116,060
FARYAL RASHID	$64,844
FENTON SMITH BARRISTERS	$169,368
FILIPOVIC BROTHERS & CONWAY	$85,478
FINDHELP INFORMATION SERVICES	$57,223
FRANCES GREGORY	$79,914
FRANCINE FITZSIMMONS	$82,600
FRANK E ARMSTRONG	$98,009
FRANK HORN BARRISTER AND SOLICITOR	$171,405
FRASER MEDIATION SERVICES	$72,428
FRESHSERVE FOODS INC	$58,592
FUEL ADVERTISING INC	$253,486
GALARNEAU & ASSOCIATES	$59,035
GANANOQUE INN	$59,096
GARDINER ROBERTS LLP	$102,207
GARY PALMER	$67,069
GEMMA L HARMISON	$101,574
GEORGE BERRIGAN	$52,964
GEORGE W BARYCKY	$53,537
GERALD E MICHEL	$101,008
GERRI WONG	$127,089
GILEAD KAY	$119,763
GIRONES LAWYERS (GIRONES & ASSOCIATES)	$159,513
GLOBAL LEARNING SOLUTIONS INC	$74,233
GLOBAL UPHOLSTERY CO INC	$73,958
GLORY TO	$72,165
GORDON ADAMS LEDUC	$75,505
GORDON Y MCDIARMID	$59,159
GOWLINGS	$837,617
GRAND & TOY LTD	$399,291
GREATER SUDBURY POLICE SERVICES	$292,953
GREENSPAN HUMPHREY LAVINE (BARRISTERS & SOLICITORS)	$50,858
GREG MICHELL	$64,868
GREY TECH COMPUTER INC	$50,550
GUY MAHAFFY	$106,144
GWL REALTY ADVISORS INC	$105,562
HALEX TECHNOLOGY CONSULTING INC	$297,675
HALTON REGIONAL POLICE SERVICE	$76,501
HAMILTON POLICE SERVICE	$653,865
HANA AHMAD-YOUSUF	$95,767
HARVEY M SALEM	$70,054

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

HEATHER SMITH-MCGURK	$67,837
HEENAN BLAIKIE LLP	$57,552
HELEN D SILVER	$81,536
HELEN KURGATNIKOV MILLER	$76,967
HELENE DESORMEAU	$78,353
HENDERSON REPORTING AND TRANSCRIBING INC	$90,598
HENEIN & ASSOCIATE BARRISTERS AND SOLICITORS	$52,612
HENRY R SHIELDS	$87,101
HERBERT JSTOVER	$129,488
HILL HUNTER LOSELL LAW FIRM LLP	$91,299
HI-TECH OFFICE SOLUTIONS	$92,204
HOLIDAY INN	$131,599
HOLLY PONTELLO	$58,039
HOLMES & BRAKEL LTD	$52,509
HR ASSOCIATES	$274,038
HULL & HULL LLP	$162,525
HUNT PARTNERS LLP	$565,036
IAN BIRNIE	$68,707
IBM CANADA LTD	$4,926,364
IKON OFFICE SOLUTIONS INC	$88,360
IMPERIAL PARKING CANADA CORP	$66,696
IMPERIAL ROBES LTD	$154,552
INGA K RINNE	$50,699
INNOVATIVE BUSINESS INTERIORS INC	$70,772
INTEGRATIVE COUNSELLING SERVICES	$240,975
INTERCONTINENTAL TORONTO CENTRE	$102,782
INTERNATIONAL REPORTING INC	$80,507
INTRAWEST LODGING WESTIN TRILLIUM HOUSE	$396,305
IRON MOUNTAIN CANADA CORPORATION	$123,904
JACQUELINE IAFRATE	$55,446
JAMES A FONTANA	$86,844
JAMES G WIGMORE	$71,241
JAMES H DIXON	$50,336
JAMES P NEVINS	$76,088
JAMES STENGEL	$52,293
JANE O'NEILL	$65,340
JANET E MILLS	$78,284
JANET GEORGE	$53,522
JANICE CRANE	$55,117
JEAN D OLIBRIS LAW OFFICE	$75,742
JEAN HYNDMAN BARRISTER & SOLICITOR	$67,673
JEAN MARIE BORDELEAU	$110,208
JEANNINE ROUSSELLE	$53,028
JEFF CASEY	$100,663
JIM DIMOVSKI	$74,656
JOANNA M SHAW	$170,869
JOHN ANDRE BUTT	$94,414
JOHN L RADMORE	$94,235
JOHN R WEBER	$84,892
JOHN THOMPSON	$60,183
JOHN W BROTHERS	$65,099
JOHNSON CONTROLS LTD T6067	$122,328
JOSEPH A RADOCCHIA	$62,596
JUDITH A MILLARD	$60,134
JUDY M SHEA BARRISTER AND SOLICITOR	$74,427

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

JULIA A BAILEY	$71,486
JULIA HAASZ	$83,064
JULIAN JAFFARY ARCHITECT	$119,792
JULIE I GUINDON	$52,666
JULIE KIRKPATRICK	$92,149
JUNE COLLRIN	$54,986
KABIR PAUL RAVINDRA	$93,426
KAREN GUTHRIE-DOUSE	$65,684
KAREN LOGAN	$91,321
KARIN RINAS	$51,131
KARYN DINGLE	$71,340
KATHRYN JUNGER	$168,968
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$284,915
KENNETH R MCPHERSON	$61,787
KERRY BOON	$68,003
KIM A ANNAND	$54,579
KINGSTON POLICE SERVICES BOARD	$209,567
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$513,366
KIRSTEN KURZUK	$50,585
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$63,011
KRISTIN KNOEPFLI	$84,871
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	$87,255
LAIS HOTEL PROPERTIES LIMITED	$297,394
LAKESIDE GROUP INC	$211,278
LAMARCHE COUNSELLING AND MEDIATION	$82,338
LAM-CO OFFICE PRODUCTS INC	$161,606
LANIER HEALTHCARE CANADA	$54,979
LAUREN B ISRAEL	$65,284
LAUREN E MARSHALL	$95,147
LAW SOCIETY OF UPPER CANADA	$2,309,239
LEDROIT BECKETT LITIGATION LAWYERS	$289,490
LEFEBVRE AND LEFEBVRE LLP	$55,665
LEGAL FILES SOFTWARE INC	$114,337
LEGAL PRINT & COPY INC	$66,497
LEILA JUNAID	$50,768
LEILONI MONTOUR	$75,006
LENE MADSEN	$73,168
LENI UNTINEN	$61,718
LEXIS NEXIS CANADA	$1,220,491
LIBURD & ASSOCIATES SECRETARIAL SERVICES	$223,636
LIMESTONE MEDIATION LTD	$240,343
LINDA BLEAU	$155,157
LINDA MCKENZIE	$71,108
LISA A JOHNSON (BARRISTER & SOLICITOR)	$118,518
LISA BARAZZUTTI	$279,903
LISA S LABUTE	$178,416
LLOYD BUDGELL	$80,315
LOIS CHOUINARD	$111,937
LONDON FAMILY COURT CLINIC INC	$126,495
LONDON POLICE SERVICE	$689,290
LORELEI GUTOSKIE	$114,581
LORI AYLWIN	$53,256
LORI CUNNINGHAM	$84,520
LORRAINE B BILLINGS	$75,756
LOUIS C ALEXIOU	$66,642

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

LYNDA S ROSS	$57,348
LYNN F CARRIERE	$73,960
LYRECO (CANADA) INC	$2,046,119
M NEWELL REPORTING	$58,009
M REBECCA STUCKLESS	$93,591
MACKENZIE & MACKENZIE	$79,706
MACQUARIE EQUIPMENT FINANCE LTD	$132,931
MALCOLM S KIRSCH	$145,478
MALINA A FEELEY	$51,037
MANULIFE FINANCIAL	$56,396
MARCELLE M STORY	$92,050
MARGARIDA PACHECO	$53,964
MARIA GIOVANNA TASSOU	$106,448
MARION BOYD	$79,402
MARITIME LAW BOOK LTD	$51,938
MARK N DEMEDA	$102,162
MARK VAN LUVEN	$76,304
MARLENE S GOLD	$97,168
MARRIOTT	$280,518
MARSHA MCHARDY	$63,740
MARY KODRIC PROFESSIONAL CORPORATION	$78,639
MARY P REILLY	$61,876
MARY SIMMS	$51,327
MAUREEN DOYLE	$67,953
MAYA HAMOU	$60,739
MAYHEW & ASSOCIATES (THORNHILL)	$87,251
MCCLELLAND LAW OFFICE	$51,655
MEDIATION CENTRE INC	$577,445
METROPOLITAN HOTEL	$124,694
MFS REALTY SERVICES INC	$90,116
MICHAEL FRANK	$133,583
MICHAEL J NEVILLE	$51,746
MICHAEL J QUINN	$74,035
MICHAEL MUNGOVAN	$51,474
MICHAEL ZULIANI	$97,746
MICHELLE GEORGE	$56,325
MICHELLE HAYES	$51,103
MICROAGE BASICS	$60,555
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	$91,482
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$346,055
MORRIS J WINER	$68,992
MORRISON REID	$113,155
MPPE-MAG-CSD	$1,963,155
MPPE-MAG-LSD	$110,569
MTS ALLSTREAM INC	$3,363,026
MUNICIPALITY OF CHATHAM-KENT	$182,272
NATIONAL ECONOMIC RESEARCH ASSOCIATES (NERA)	$51,398
NATIONAL JUDICIAL INSTITUTE	$250,278
NEESON & ASSOCIATES	$171,476
NEOPOST CANADA LIMITED	$216,907
NG CHEE ARCHITECTS	$126,705
NICOLA S MUNRO	$60,808
NORMAN BENNETT	$90,674
NORMAN H EDMONDSON	$63,479
NORRIS WEISMAN	$59,803

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

NORTHCOM AUDIO VISUAL	$60,791
NORTHERN TEL L.P.	$142,612
NOVOTEL	$52,665
O KENNEDY LAWSON	$67,934
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$54,655
OLIVER WYMAN LIMITED	$66,499
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$7,297,032
ONTARIO REALTY CORP	$177,250,771
OPEN TEXT CORP	$262,102
ORACLE CANADA ULC	$133,164
OUDIT RAI	$137,719
P ALAN R GILES	$81,900
PAMELA A THOMSON	$94,661
PARENT CARR	$50,889
PARKER MANAGEMENT CONSULTING INC	$111,588
PATRICIA JANET ROSENSTOCK	$61,760
PATRICIA L MEEHAN	$51,321
PAUL LAMAIN	$67,614
PAUL NICHOLSON	$142,870
PAUL R BELANGER	$65,439
PAUL VAN MEPPELEN SCHEPPINK	$87,979
PAULA DEVETO	$52,134
PAULA K CARTER	$99,370
PECK AND COMPANY	$392,049
PEGGY SMITH	$50,121
PETER A BARNES	$106,895
PETER J ANDREWS	$55,231
PETER J COULSON	$102,215
PETER R MITCHELL	$96,520
PETER W RUTLAND	$59,314
PHAEDRA KLODNER	$59,451
PIERRE DUMAIS	$372,580
PIRET KOPPEL MA RSW	$87,550
PITNEY BOWES OF CANADA LTD	$1,039,060
PIVOTAL TECHNOLOGIES INC	$58,500
PK WELDING & FABRICATORS INC	$269,255
PLATINUM LEGAL GROUP INC	$418,827
PLATINUM LIQUIDATIONS INC	$142,593
POI BUSINESS INTERIORS	$3,520,317
POLICE CREDIT UNION LTD	$700,215
PRAXIS RESEARCH ASSOCIATES	$127,365
PRICEWATERHOUSE COOPERS LLP	$184,352
PRINT THREE	$98,617
PSTG HOUSE (PSTG CONSULTING INC)	$140,788
PUBLIC HISTORY INC	$491,722
PUROLATOR COURIER LTD	$1,105,395
RADISSON HOTEL	$72,089
RAYLEEN CANTIN	$88,087
RAYMOND P TAILLON	$90,101
RECEIVER GENERAL FOR CANADA	$144,961
REGION OF WATERLOO	$84,355
REGIONAL MUNICIPALITY OF PEEL	$283,918
RICHARD B PETERSON	$58,157
RICOH CANADA INC	$173,666
RMI GROUP CANADA INC	$159,179

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

ROB ROBERTSON	$55,244
ROBERT CHARKO	$56,288
ROBERT PAYETTE	$81,000
ROBERT T WESELOH	$97,764
RODERICK FLYNN	$54,913
RODERICK M MCLEOD	$82,482
ROGERS CABLE COMMUNICATIONS INC	$448,213
RONAQ MASSEY	$50,534
RONDA BESSNER	$246,530
ROSEDALE LIVERY LTD	$175,406
ROSS & MCBRIDE	$129,951
ROSS A WEBSTER	$96,350
ROY REID	$78,535
RTG PROTECH INC	$90,975
RUARRI PATTERSON	$51,125
RUTH CAMPBELL	$70,179
RUTH M THOMPSON	$62,032
SACK GOLDBLATT MITCHELL LLP	$584,177
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION	$247,106
SANDRA GRANT	$66,585
SANDRA J HARRIS	$69,021
SANDRA KAPASKY	$63,873
SANDS-KELLER LAW OFFICE	$155,850
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$707,544
SARA R WUNCH	$108,398
SARNIA POLICE SERVICE	$64,966
SCI INTERIORS LTD	$211,975
SERGE F TREHERNE	$94,776
SETH RUDIN	$70,307
SHARYN C GOLISH	$79,589
SHEILA C MACKINNON	$126,564
SHELDON WISENER	$101,019
SHEPELL FGI A DIVISION OF HRCO INC	$246,339
SHEPPARD, Mr. PATRICK A	$84,747
SHERATON HOTEL	$96,268
SHERYL FEAGAN	$57,776
SHI CANADA ULC	$64,545
SIERRA SYSTEMS GROUP INC	$518,085
SIGHT N SOUND DESIGN INC	$278,772
SMART IP INC	$147,007
SMITHS DETECTION MONTREAL INC	$199,595
SNC-LAVALIN PROFAC INC	$3,395,276
SNELL BALKA SAAD	$91,732
SOLID CONSTRUCTION SERVICES	$63,555
SONYA JAIN	$70,343
SOPHISTICATED BUSINESS SYSTEMS INC (OA ATERAS)	$141,414
SPACESAVER SOLUTIONS INC	$283,871
STANDARD PARKING OF CANADA LTD	$73,045
STANLEY BAKER	$52,575
STANLEY NEWMAN	$79,636
STAPLES BUSINESS DEPOT	$57,942
STEPHANIE TUSTIN-FUCHS	$66,175
STEPHEN E J PAULL	$176,258
STEPHEN HUCKER MEDICINE PROFESSIONAL CORPORATION	$121,159
STEPHEN I BECK	$55,628

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

STOCKWOODS LLP	$360,798
STOR-TEC LTD	$381,005
SUPERGRAVITY INC	$148,691
SUSAN L GORDON BARRISTER & SOLICITOR	$65,044
SUSAN M SULLIVAN	$51,690
SUZANNE C HOWELL	$53,443
SUZANNE SINNAMON	$84,402
SYLVIA CHRISTINCK	$73,084
TAB PRODUCTS OF CANADA LTD	$563,163
TABOO	$110,479
TBAYTEL (THUNDER BAY TELEPHONE)	$116,622
TEKNION FURNITURE SYSTEMS	$897,527
TEKSYSTEMS CANADA INC	$122,705
TELUS COMMUNICATIONS INC	$437,050
TERESE FERRI	$59,993
THE ASSOCIATES	$461,331
THE MEN'S PROJECT	$54,850
THE OFFICE SOURCE INC	$134,078
THE PRINTING HOUSE	$217,529
THE VENTIN GROUP LTD ARCHITECTS	$1,187,406
THEODORE L COLLINS	$105,441
THOMAS SMITH	$50,202
THUNDER AIRLINES LTD	$56,567
THUNDER BAY POLICE SERVICES BOARD	$201,152
TIGERDIRECT.CA INC	$137,298
TIMMINS POLICE SERVICE	$94,537
TIMOTHY G MACDONALD	$96,274
TORONTO MAC INC	$202,035
TORONTO POLICE SERVICE	$1,089,540
TOSHIBA OF CANADA LTD	$209,188
TRACY GRIFFITHS	$69,821
TURKSTRA MAZZA BARRISTERS & SOLICITORS	$66,377
UFC MEDIATION SERVICES INC	$276,707
UNIVERSITY OF OTTAWA	$109,016
UNIVERSITY OF TORONTO	$150,532
UNIVERSITY OF WESTERN ONTARIO	$277,096
VALERIA RUOSO BARRISTER & SOLICITOR	$54,850
VANCOUVER COMMUNITY COLLEGE	$1,080,316
VANDANA BROWN	$60,486
VEIGA AGENCY INC	$122,315
VERSACOM	$310,460
VIDEOPLUS TRANSCRIPTION SERVICES	$53,037
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE LIMITED)	$1,378,864
WALTER DRESCHER	$66,570
WALTER S GONET	$77,845
WALTERS DIZENBACH FERGUSON BARRISTERS & SOLICITORS	$125,755
WARD BROWNELL	$127,915
WARDLE DALEY BERNSTEIN LLP	$152,352
WASAYA AIRWAYS LIMITED PARTNERSHIP	$102,666
WAYNE MORRISON	$71,569
WEBCOM LTD	$115,014
WENDY M KIRK	$51,835
WENDY MACKENZIE-HALL	$59,574
WESCRO & ASSOCIATES	$52,203
WHITEROCK 655 BAY STREET TORONTO INC	$82,616

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

WILFRID LAURIER UNIVERSITY	$96,229
WILLA M B VORONEY	$58,679
WILLIAM A SULLIVAN	$138,692
WILLIAM J BABE	$136,442
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	$189,700
WILLIAM LIBER	$108,708
WILLIAM W BRADLEY	$144,035
WINDSOR POLICE SERVICES	$200,000
WORKDYNAMICS TECHNOLOGIES INC	$139,183
WORKGROUP DESIGNS INC	$86,975
XEROX CANADA LTD	$1,595,876
YVETTE ROSENBERG	$59,964
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$52,955,620

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. CHRISTOPHER BENTLEY
APRIL 1, 2009 TO MARCH 31, 2010 ..... $49,301

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

DAVID ZIMMER
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

THE PROCEEDINGS AGAINST THE CROWN ACT/LOI SUR LES ACTIONS CONTRE LA COURONNE:

CRAWFORD & COMPANY (CANADA) INC	$2,290,953
CRAWFORD CHONDON & PARTNERS LLP IN TRUST	$1,500
DOUCET MCBRIDE (IN TRUST)	$1,500
GOODMANS LLP (IN TRUST)	$1,260,000
HEENAN BLAIKIE LLP IN TRUST	$7,555
JANES FREEDMAN KYLE	$428,510
LENCZNER SLAGHT ROYCE SMITH GRIFFIN	$245,154
LOUIS P STREZOS IN TRUST BARRISTER AND SOLICITOR	$2,500
MATHEWS DINSDALE CLARKE LLP IN TRUST	$4,000
MILLER CANFIELD PADDOCK AND STONE LLP	$15,000
MILLER THOMSON LLP	$221,182
SISKINDS LLP	$6,000
SPEIGEL NICHOLS FOX LLP IN TRUST	$3,800
TEPLITSKY COLSON LLP IN TRUST	$22,000
WEILER MALONEY NELSON (IN TRUST)	$10,846
OTHER ACCOUNTS	$17,552,765

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS $306,190

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	$8,844,755
TEMPORARY HELP SERVICES	$26,004

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$246,181
DENTAL PLAN	$99,579
EMPLOYER HEALTH TAX	$179,063
EMPLOYMENT INSURANCE	$106,965
LONG TERM INCOME PROTECTION	$89,369
MATERNITY/PARENTAL LEAVE ALLOWANCE	$100,256
PUBLIC SERVICE PENSION PLAN	$711,251
SEVERANCE PAYMENTS	$142,255
SUPPLEMENTARY HEALTH & HOSPITAL PLAN	$194,667
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$34,293

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

JAMES MCCARTER	$3,441
KIM CHO	$11,270
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000	$244,316

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

AGILIT INC	$50,011
BDO DUNWOODY LLP	$134,200
BELL MOBILITY	$74,709
CDW CANADA INC	$124,572
COLBERT, JASON CONSULTING GROUP	$54,326
COLLINS BARROW LLP	$59,050
GRANT THORNTON LLP	$88,853
HINES REIT 595 BAY OPCO ULC	$1,079,811
ICAO	$81,959
INSIGHT CANADA INC	$82,224
JOEL RUIMY	$68,786
KPMG LLP	$210,800
PETER TSUI	$92,111
ROD GEER	$29,913
SHELLEY SPENCE	$73,398
SOCIETE GAMMA INC	$79,463
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$856,014

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	$243,831

SERVICES:

ROD GEER	$20,980
SHELLEY SPENCE	$24,939
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	112,059

MINISTRY OF CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

HON. MONIQUE SMITH/L'HONORABLE MONIQUE SMITH

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$35,330
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$225

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

BARTUCCI, MR. ERNIE	$6,765
GENEST, MR. PAUL	$4,885
GHERSON, MR. GILES	$4,179
JAMIESON, MS. SHELLY	$5,705
MARCHANT, MS. LESLIE	$39,448
WILSON, MR. NICK	$19,331
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$101,603

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,200,000
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

AGENCY59 LTD	$51,765
ATKINSON CHARITABLE FOUNDATION	$134,393
BOWDENS MEDIA MONITORI	$65,675
CAMBRIA ASSOCIATES LTD	$61,240
COMPUGEN INC	$56,380
HILL & KNOWLTON CANADA	$67,976
LYRECO (CANADA) INC	$70,505
MACPHIE & COMPANY INC	$69,250
MACQUARIE EQUIPMENT FINANCE LTD	$128,233
MEDIACO THE PRESENTATION COMPANY	$69,572
ONTARIO REALTY CORP	$2,757,597
PESCE & ASSOCIATES	$77,000
RECEIVER GENERAL FOR CANADA	$428,611
RICOH CANADA INC	$94,815
ROGERS CABLE COMMUNICATIONS INC	$135,711
ROYAL CANADIAN LEGION (BR 385 AURORA)	$51,092
THE ATKINSON CHARITABLE FOUNDATION	$77,813
THE CARLU CORPORATION	$67,448
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,628,640

STATUTORY /CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MONIQUE M. SMITH	
JANUARY 18, 2010 TO MARCH 31, 2010	$10,072

MINISTRY OF CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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

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

AMRIT MANGAT
JANUARY 25, 2010 TO MARCH 31, 2010..... $3,092

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 $10,000/COMPTES INFÉRIEURS À 10 000$	$1,289

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

TORYS LLP	$220,936
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$391,391

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

ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

B.G. NAYMAN C.A.	$101,361
ONTARIO LIBERAL PARTY	$220,659
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$580,183

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$267,047

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$17,382

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ESSENSA, GREG	$10,199
WELLS, LOREN A.	$13,025
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$130,204

OTHER PAYMENTS/AUTRES PAIEMENTS

BDO DUNWOODY LLP	$101,631
BELL CANADA	$260,502
BLUE FLARE LTD.	$75,905
BURNTSAND INC.	$278,100
CANADA POST CORPORATION	$207,544
CLEAN SHEET COMMUNICATIONS	$57,308
CORPORATION COMPUWARE DU CANADA	$355,937
DELL CANADA INC.	$95,352
DELOITTE & TOUCHE LLP	$58,403
DPI CONSTRUCTION MANAGEMENT	$172,535
ESRI CANADA LTD.	$88,301
FEDERAL PROTECTION AGENCY	$103,350
GILMORE DOCULINK INTERNATIONAL	$60,795
GOWLING LAFLEUR HENDERSON	$290,606
HEWSON BRIDGE AND SMITH	$52,295

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

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

HOLMES & BRAKEL BUSINESS INTERIORS	$131,470
KPMG LLP	$163,075
LORDLY JONES LIMITED	$186,559
MEDIA BUYING SERVICES LIMITED	$336,534
MICRO FOCUS	$53,156
MPAC MUNICIPAL PROPERTY ASSESSMENT CORP	$155,713
NAVANTIS INC	$669,114
ONTARIO REALTY CORPORATION	$971,070
ORION TECHNOLOGY INC	$57,996
PROCOM CONSULTANTS GROUP LTD	$63,815
PROVISION IT RESOURCES LTD	$172,004
SAPPHIRE TECHNOLOGIES CANADA	$336,573
SOFTCHOICE CORPORATION	$58,375
WIREHEAD CORPORATION	$101,250
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,201,572

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

OTTAWA WEST-NEPEAN	$348,427
ST PAUL'S	$395,195
TORONTO CENTRE	$435,697
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$620,357

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

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS
HON. LAUREL BROTEN/L'HONORABLE LAUREL BROTEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$84,745
HR ASSOCIATES	$252,635
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$129,963

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$96,660
CITY OF TORONTO	$57,553
LEGISLATIVE ASSEMBLY OF ONTARIO	$84,478
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,889

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$2,345,429
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$31,937

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS	$4,619
HON. LAUREL BROTEN	$184
VAN BOMMEL, MARIA	$1,647
WRIGHT, JUDITH	$1,589
ARCANGELETTI, MR. JIM	$19,394
ARCHAMBAULT, MR. GLEN R	$12,307
BELL, MR. WESLEY C	$20,628
BELL, MR. WILLIAM G	$19,427
BURKHOLDER, MR. ROBERT P	$15,386
CANDIDO, MS. SHARON	$15,171
CARRIERE, MRS. CAROLE	$27,244
CERILLI, MR. FRANCO	$13,782
CHARRON, MS. LIANNE D	$12,970
CULP, MR. JAMES HERBERT	$12,293
CUNNINGHAM, MR. ANTHONY	$11,155
DELAROSBIL, MS. MELANIE	$11,459
DUBEAU, MRS. LISA PATRICIA	$13,838
EYLER, MS. PAULA J.	$15,637
FARIS, MS. L. LYNN J.	$20,263
GRECO, MR. ANTHONY J	$12,750
HARRINGTON, MS. JOANNE	$37,219
HENWOOD, MS. GINETTE	$10,376
JOHANSON, MS. NANCY R	$10,998
KELLOWAY-TARRANT, MS. JUNE E	$33,863
KUNKEL, MS. BRENDA M	$12,882
LEWIS, MR. DAVID LLOYD	$12,177
MCALLISTER, MR. RANDY A	$10,837
MCKINNON, MS. KAREN JM	$13,399
MITCHELL, MR. STEPHEN	$17,093
MURRAY, MS. DONNA M	$15,020
NAILER, MS. JUDITH A	$37,646
NICKEL, MR. DANUIEL D	$29,379

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

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

PAULEY, MR. FRASER RF	$20,370
PENTTINEN, MRS. KAISA M	$10,131
PERRO, MRS. IRENE	$22,282
POLSKY, MRS. SUZANNE	$18,942
PYE, MS. SUSAN F	$10,501
RINALDO, MRS. KELLY	$22,552
RUSSELL, MRS. SANDRA DEE	$11,742
STARK, MS. ANNE M	$10,849
THOMPSON, MR. ERIC	$13,356
TRUE, MRS. NICOLE A	$18,291
TUREK, MS. KELLY L	$12,035
WATSON, MR. SHAWN P	$15,742
WILSON, MR. MICHAEL E	$10,086
YETMAN, MRS. AIMEE	$13,317
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,988,481

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

807976 ONTARIO INC	$121,645
AAMJIWNAANG FIRST NATION	$336,613
ABORIGINAL LEGAL SERVICES OF TORONTO	$214,695
ABUSE PROGRAM OF YORK REGION	$247,011
ADOPTION COUNCIL OF ONTARIO	$375,900
ADVENTURE PLACE	$3,677,215
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC	$2,262,303
AFRICAN CANADIAN LEGAL CLINIC	$563,667
AISLING DISCOVERIES CHILD & FAMILY CENTRE	$9,321,684
ALDERVILLE FIRST NATION	$465,286
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,437,045
ALGOMA FAMILY SERVICES	$6,524,407
ALGONQUIN CHILD & FAMILY SERVICES	$12,332,631
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$411,220
ANAGO (NON) RESIDENTIAL RESOURCES INC	$4,261,306
ANDREW FLECK CHILDCARE SERVICES	$544,506
ANISHINAABE ABINOOJII FAMILY SERVICES	$19,434,975
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$304,800
ANISHNAWBE HEALTH TORONTO	$296,405
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$177,105
ARRABON INC	$658,805
ASSOCIATED YOUTH SERVICES OF PEEL	$6,056,108
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$189,028
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$189,650
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$464,437
AUNDECK-OMNI-KANING FIRST NATION	$230,446
AUTISM ONTARIO	$2,168,500
BANYAN COMMUNITY SERVICES INC	$1,122,740
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$132,678
BATCHEWANA FIRST NATION OF OJIBWAYS	$322,796
BEARSKIN LAKE FIRST NATION	$280,915
BEAUSOLEIL FIRST NATION	$423,644
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$383,947
BLOORVIEW KIDS REHAB	$288,165
BLUE HILLS CHILD & FAMILY CENTRE	$4,618,956
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$343,405

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

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

BOUNDLESS ADVENTURES ASSOCIATION	$165,599
BOYS & GIRLS CLUB OF OTTAWA	$565,951
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	$320,831
BOYS AND GIRLS CLUB OF PEEL	$2,002,415
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$483,000
BRAMPTON NEIGHBOURHOOD RESOURCE CENTRE	$608,346
BRAMPTON-CALEDON COMMUNITY LIVING	$673,301
BRANT COUNTY HEALTH UNIT	$1,030,935
BRASS BELL FAMILY RESOURCE CENTRE INC	$664,500
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$203,810
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$268,971
BROCKVILLE GENERAL HOSPITAL	$276,073
CAMBRIDGE FAMILY EARLY YEARS CENTRE	$620,088
CAMBRIDGE MEMORIAL HOSPITAL	$392,264
CANADIAN AID SOCIETY OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	$9,902,903
CANADIAN MENTAL HEALTH ASSOCIATION	$452,708
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON	$580,107
CANADIAN MOTHERCRAFT SOCIETY	$1,610,533
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$702,933
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	$10,865,659
CATHOLIC CHILDREN'S AID SOCIETY	$99,646,807
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$25,740,961
CATHOLIC FAMILY SERVICES OF DURHAM	$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON	$739,713
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC	$9,453,330
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE	$428,475
CENTRAL TORONTO YOUTH SERVICES	$3,173,657
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$1,214,750
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$203,034
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE	$701,031
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$852,616
CENTRE FRANCOPHONE DE TORONTO	$703,048
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE	$762,189
CENTRE PSYCHOSOCIAL	$2,041,016
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC	$274,103
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$299,381
CHARLTON HALL CHILD & FAMILY CENTRE	$1,147,509
CHATHAM-KENT CHILDREN'S SERVICES	$26,004,287
CHATHAM-KENT HEALTH UNIT	$891,184
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$13,073,092
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	$3,125,786
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$5,998,252
CHILD CARE ALGOMA	$989,635
CHILD CARE RESOURCES	$9,740,365
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$850,330
CHILDREACH CENTRE	$921,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	$43,389,378
CHILDREN FIRST IN ESSEX COUNTY	$2,495,075
CHILDREN'S AID SOCIETY OF ALGOMA	$21,751,865
CHILDREN'S AID SOCIETY OF BRANT	$23,719,208
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	$20,591,311
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	$20,820,188
CHILDREN'S AID SOCIETY OF HAMILTON	$48,770,293
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$23,314,373

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

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

CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	$64,123,896
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	$18,331,339
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	$9,576,256
CHILDREN'S AID SOCIETY OF OTTAWA	$70,526,256
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	$20,736,087
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$9,098,878
CHILDREN'S AID SOCIETY OF THE COUNTY OF PRINCE EDWARD	$4,848,750
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$38,492,434
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	$36,921,292
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$40,781,006
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	$47,895,887
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	$16,866,412
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	$46,263,903
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$26,703,092
CHILDREN'S AID SOCIETY OF THUNDER BAY	$15,275,871
CHILDREN'S AID SOCIETY OF TORONTO	$160,584,321
CHILDREN'S CENTRE THUNDER BAY	$7,177,139
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$1,644,050
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$20,073,355
CHILDREN'S MENTAL HEALTH ONTARIO	$649,865
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD)	$4,269,724
CHILDREN'S REHABILITATION CENTRE ALGOMA	$2,275,216
CHILDREN'S RESOURCES ON WHEELS INC	$578,349
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT	$2,366,604
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$10,670,300
CHIMO YOUTH RESIDENCE INC	$3,823,652
CHIPPEWAS OF GEORGINA ISLAND	$238,604
CHIPPEWAS OF KETTLE & STONY POINT	$349,345
CHIPPEWAS OF MNJIKANING FIRST NATION	$500,127
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$715,902
CHIPPEWAS OF SAUGEEN FIRST NATION	$548,033
CHIPPEWAS OF THE THAMES FIRST NATION	$343,384
CHRISTIAN HORIZONS	$918,086
CITY OF BRANTFORD	$5,957,292
CITY OF CORNWALL	$3,702,462
CITY OF GREATER SUDBURY	$17,101,966
CITY OF HAMILTON	$42,314,349
CITY OF KAWARTHA LAKES	$3,733,319
CITY OF KINGSTON	$7,898,208
CITY OF LONDON	$27,572,282
CITY OF OTTAWA	$72,086,194
CITY OF PETERBOROUGH	$7,122,000
CITY OF ST THOMAS	$3,173,498
CITY OF STRATFORD	$3,452,797
CITY OF TORONTO	$286,595,904
CITY OF WINDSOR	$26,736,065
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	$514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	$2,096,494
COCHRANE TEMISKAMING RESOURCE CENTRE	$751,221
COLLEGE MONTROSE CHILDREN'S PLACE	$605,710
COLUMBUS HOUSE (PEMBROKE) INC	$880,920
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	$743,600
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	$447,720
COMMUNITY COUNSELLING & RESOURCE CENTRE	$177,686
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$158,644

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

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

COMMUNITY COUNSELLING OF YORK REGION	$213,518
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$315,251
COMMUNITY LIVING ALGOMA	$607,959
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$306,136
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$550,693
COMMUNITY LIVING BRANT	$915,849
COMMUNITY LIVING ELGIN	$1,303,370
COMMUNITY LIVING ESSEX COUNTY	$344,444
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$340,817
COMMUNITY LIVING HAMILTON	$121,243
COMMUNITY LIVING KINCARDINE & DISTRICT	$174,866
COMMUNITY LIVING KINGSTON	$327,838
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$120,756
COMMUNITY LIVING NORTH BAY	$1,361,870
COMMUNITY LIVING OAKVILLE	$1,885,717
COMMUNITY LIVING OSHAWA/CLARINGTON	$186,535
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$286,216
COMMUNITY LIVING SOUTH MUSKOKA	$147,784
COMMUNITY LIVING ST CATHARINES	$123,040
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE	$131,949
COMMUNITY LIVING TORONTO	$568,139
COMMUNITY LIVING WALKERTON AND DISTRICT	$148,904
COMMUNITY LIVING WALLACEBURG	$654,706
COMMUNITY LIVING WINDSOR	$775,916
COMMUNITY LIVING-CENTRAL HURON	$270,073
COMMUNITY OPTIONS FOR JUSTICE	$402,485
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE)	$279,036
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON	$573,355
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$4,261,141
COMMUNITY YOUTH PROGRAMS - CFI	$818,056
CON*NECT STRATEGIC ALLIANCES	$440,000
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$246,700
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$139,013
CONSTANCE LAKE FIRST NATION	$254,314
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$302,049
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$707,088
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$874,373
CORNWALL COMMUNITY HOSPITAL	$2,085,750
COUCHICHING FIRST NATION	$293,206
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$1,045,693
COUNTY OF BRUCE	$3,683,742
COUNTY OF DUFFERIN	$2,502,753
COUNTY OF GREY	$5,903,131
COUNTY OF HASTINGS	$7,370,704
COUNTY OF HURON	$3,327,716
COUNTY OF LAMBTON	$12,408,413
COUNTY OF LANARK	$3,743,069
COUNTY OF LENNOX AND ADDINGTON	$2,778,837
COUNTY OF NORTHUMBERLAND	$4,030,741
COUNTY OF OXFORD	$5,455,492
COUNTY OF RENFREW	$5,271,504
COUNTY OF SIMCOE	$16,328,691
COUNTY OF WELLINGTON	$9,112,198
CRAIGWOOD YOUTH SERVICES	$3,590,344
CRISIS CENTRE NORTH BAY	$2,239,930

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

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

CROSSROADS CHILDREN'S CENTRE	$2,872,492
CURVE LAKE FIRST NATION	$722,908
DALHOUSIE YOUTH SUPPORT SERVICES	$390,885
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$571,998
DAWN PATROL CHILD & YOUTH SERVICES INC	$1,551,369
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$172,691
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND	$154,455
DELISLE YOUTH SERVICES	$16,203,203
DILICO ANISHINABEK FAMILY CARE	$30,803,020
DISTRICT MUNICIPALITY OF MUSKOKA	$2,797,649
DISTRICT OF ALGOMA HEALTH UNIT	$2,339,328
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$6,995,699
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$7,670,263
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$4,429,541
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$6,058,665
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$7,780,587
DROP-IN CENTRE KINGSTON INC	$843,991
DURHAM CHILDREN'S AID SOCIETY	$72,574,381
DURHAM FAMILY COURT CLINIC	$1,572,267
DURHAM REGION HEALTH UNIT	$2,758,096
DURHAM REGIONAL POLICE SERVICES BOARD	$238,603
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$931,918
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$5,494,254
EARLY CHILDHOOD COMMUNITY DEVELOPMENT CENTRE	$1,147,880
EARLY YEARS CENTRE NORTH INC	$732,077
EAST ELGIN FAMILY HEALTH TEAM INC	$135,416
EAST METRO CHILDREN AND YOUTH SERVICES CENTRE	$5,308,865
EAST SCARBOROUGH BOYS & GIRLS CLUB	$570,295
EAST YORK/EAST TORONTO FAMILY RESOURCES	$1,266,354
EASTERN ONTARIO HEALTH UNIT	$2,164,028
EASTERN ONTARIO YOUTH JUSTICE AGENCY/ L'AGENCE DE JUSTICE PENALE POUR ADOLESCENTS DE L'EST DE L'ONTARIO	$1,362,342
EASTVIEW BOY & GIRL CLUB	$441,483
ELGIN ST THOMAS HEALTH UNIT	$712,432
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$1,887,421
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$306,600
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$345,158
EMPLOYMENT PLANNING AND COUNSELLING	$539,526
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$180,000
ERINOAK	$48,480,834
ESSEX COUNTY DIVERSION PROGRAM INC	$161,530
ETOBICOKE CHILDREN'S CENTRE	$3,651,996
EXTEND-A-FAMILY (KINGSTON)	$221,656
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$395,700
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$16,643,459
FAMILY & CHILDREN'S SERVICES OF GUELPH & WELLINGTON	$125,408
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN	$12,603,882
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$4,692,835
FAMILY DAY CARE SERVICES	$2,790,287
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$1,135,757
FAMILY SERVICES A LA FAMILLE OTTAWA	$269,227
FAMILY SERVICES PERTH-HURON	$278,938
FAMILY SERVICES YORK REGION	$1,206,238
FAMILY SPACE QUINTE INCORPORATED	$745,116
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	$8,242,246

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

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

FERNIE HOUSE INC	$2,162,622
FIRST NATIONS TECHNICAL INSTITUTE	$155,168
FIVE COUNTIES CHILDREN'S CENTRE	$4,394,590
FOCUS YOUNG ADULT ADDICTION SERVICES	$194,363
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	$201,471
FRONTENAC YOUTH SERVICES	$3,376,422
GARDEN RIVER FIRST NATION	$519,534
GENEVA CENTRE FOR AUTISM	$8,567,585
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	$6,842,916
GEORGE JEFFREY CHILDREN'S CENTRE	$2,984,992
GEORGE R FORCE GROUP HOME	$1,242,301
GIFFORD HOUSE	$829,398
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$177,105
GLENGARDA CHILD AND FAMILY SERVICES	$2,476,726
GLENGARRY INTER-AGENCY GROUP INC	$734,021
GOOD SHEPHERD CENTRES	$688,729
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$4,915,459
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$607,793
GRAND RIVER HOSPITAL	$379,070
GRANDVIEW CHILDREN'S CENTRE	$6,518,992
GREY BRUCE HEALTH SERVICES	$443,749
GREY BRUCE HEALTH UNIT	$1,002,192
GRIFFIN CENTRE MENTAL HEALTH SERVICES	$1,958,329
GUELPH COMMUNITY HEALTH CENTRE	$684,368
HALDIMAND-NORFOLK HEALTH UNIT	$1,263,788
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$5,374,635
HALDIMAND-NORFOLK WOMEN'S SERVICES	$147,926
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$946,528
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$237,000
HALTON TRAUMA CENTRE	$331,163
HALTON WOMEN'S PLACE	$120,000
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$744,071
HAMILTON HEALTH SCIENCES CORP	$22,127,372
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	$449,790
HANEN CENTRE	$401,000
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$1,060,536
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION	$762,943
HASTINGS CHILDREN'S AID SOCIETY	$32,525,887
HEALTH NEXUS	$1,387,000
HIAWATHA FIRST NATION	$212,486
HINCKS-DELLCREST CENTRE	$12,433,122
HOPEWELL CHILDREN'S HOMES INC	$585,265
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,654,796
HOSPITAL FOR SICK CHILDREN (HSC)	$1,920,015
HOUSE OF FRIENDSHIP OF KITCHENER	$255,068
HUMEWOOD HOUSE ASSOCIATION	$905,268
HURON COUNTY HEALTH UNIT	$570,312
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH	$1,918,045
HURON-PERTH CHILDREN'S AID SOCIETY	$17,519,211
IBM CANADA LTD	$147,501
INDEPENDENT FIRST NATION	$234,105
ININEW FRIENDSHIP CENTRE	$1,026,268
INTEGRA	$1,457,810
INTEGRA FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL/ INTEGRA POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	$19,355,946

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

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

INVESTING IN CHILDREN INC	$191,628
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$397,926
JAMAICAN CANADIAN ASSOCIATION	$773,807
JANE/FINCH COMMUNITY & FAMILY CENTRE	$694,766
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$9,047,014
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$712,241
JOHN HOWARD SOCIETY OF DURHAM REGION	$922,860
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$232,268
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$133,658
JOHN HOWARD SOCIETY OF NIAGARA	$1,212,098
JOHN HOWARD SOCIETY OF OTTAWA	$720,675
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$270,470
JOHN HOWARD SOCIETY OF PETERBOROUGH	$177,248
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	$299,566
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$126,205
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA	$329,293
JOHN HOWARD SOCIETY OF SUDBURY	$226,793
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$298,719
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$1,005,197
JOHN MCGIVNEY CHILDREN'S CENTRE	$8,852,749
JUNE CALLWOOD CENTRE FOR WOMEN AND FAMILIES	$852,402
KAIROS COMMUNITY RESOURCE CENTRE	$1,381,191
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$149,410
KASABONIKA LAKE FIRST NATION	$138,007
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$445,335
K-CARE YOUTH SRVC CORP	$3,713,843
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$165,897
KENNEDY HOUSE YOUTH SERVICE INC	$2,392,285
KENORA ASSOCIATION FOR COMMUNITY LIVING	$386,955
KENORA DISTRICT SERVICES BOARD	$5,861,066
KENORA-PATRICIA CHILD & FAMILY SERVICES	$12,067,639
KERRY'S PLACE AUTISM SERVICES	$4,487,548
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$4,340,976
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	$6,996,197
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	$1,513,966
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	$59,424,327
KINGSTON COMMUNITY HEALTH CENTRES	$812,456
KINGSTON EMPLOYMENT AND YOUTH SERVICES	$488,350
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$2,507,713
KINGSTON LITERACY & SKILLS	$171,213
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$234,614
KITCHENER-WATERLOO REHABILITATION SERVICES	$503,606
KUNUWANIMANO CHILD AND FAMILY SERVICES	$2,891,468
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$266,200
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	$176,090
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$4,557,040
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$438,550
LAKERIDGE HEALTH CORP	$470,804
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$537,822
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$608,641
LAMBTON HEALTH UNIT	$883,093
LANARK HEALTH & COMMUNITY SERVICES	$727,317
LANSDOWNE CHILDREN'S CENTRE	$3,117,071
LAURENCREST YOUTH SERVICES INC	$1,316,641
LEEDS-GRENVILLE & LANARK	$1,405,703

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

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

LENNOX/ADDINGTON FAMILY & CHILDREN	$8,384,730
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$1,496,779
LIMESTONE ADVISORY FOR CHILD CARE	$670,842
LOFT COMMUNITY SERVICES	$1,045,223
LONDON CHILDREN'S CONNECTION INC	$564,116
LONDON FAMILY COURT CLINIC INC	$1,709,810
LONDON HEALTH SCIENCES CENTRE	$148,440
LONDON INTERCOMMUNITY HEALTH CENTRE	$278,200
LONG LAKE 58 FIRST NATION	$195,859
LUTHERWOOD	$5,904,831
LYNWOOD HALL CHILD & FAMILY CENTRE	$3,909,177
MACAULAY CHILD DEVELOPMENT CENTRE	$1,292,445
MADAME VANIER CHILDREN'S SERVICES	$5,192,861
MALTON NEIGHBOURHOOD SERVICES	$531,514
MALVERN FAMILY RESOURCE CENTRE	$570,872
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$227,478
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$3,054,737
MARKHAM STOUFFVILLE HOSPITAL	$3,940,528
MARYVALE	$7,220,169
MASSEY CENTRE FOR WOMEN	$2,328,300
M'CHIGEENG FIRST NATION	$544,135
MCMASTER UNIVERSITY	$243,020
MERRYMOUNT CHILDREN'S CENTRE	$2,150,146
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	$373,300
MIDDLESEX-LONDON HEALTH UNIT	$4,942,717
MILTON COMMUNITY RESOURCE CENTRE	$674,888
MISSISSAUGA FIRST NATION	$289,337
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	$1,120,933
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$804,324
MNAASGED CHILD AND FAMILY SERVICES	$1,509,097
MOHAWK COUNCIL OF AKWESASNE AEP	$2,363,406
MOHAWKS OF THE BAY OF QUINTE	$641,465
MOOSE CREE FIRST NATION	$511,477
MORTON YOUTH SERVICES	$1,023,153
MOUNT SINAI HOSPITAL	$289,000
MUNICIPALITY OF CHATHAM-KENT	$11,972,736
MUNSEE-DELAWARE NATION	$316,224
MURRAY MCKINNON FOUNDATION	$4,086,965
NAOTKAMEGWANNING FIRST NATION	$498,340
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$17,929,089
NELSON YOUTH CENTRES	$262,460
NEW BEGINNINGS (ESSEX COUNTY)	$2,748,038
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$6,098,080
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$501,389
NIAGARA CHILD AND YOUTH SERVICES	$6,809,155
NIAGARA HEALTH SYSTEM	$531,882
NIAGARA PENINSULA CHILDREN'S CENTRE	$4,310,894
NIAGARA REGIONAL AREA HEALTH UNIT	$2,212,336
NIAGARA REGIONAL HEALTH SERVICES	$742,366
NIAGARA SUPPORT SERVICES	$250,636
NIAGARA TRAINING & EMPLOYMENT AGENCY	$303,317
NIPISSING FIRST NATION	$349,718
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$175,830
NISHNAWBE ASKI NATION	$1,325,578
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$1,284,076

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

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

NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES	$2,027,721
NOOJMOWIN TEG HEALTH CENTRE	$177,105
NORFOLK COUNTY	$3,348,002
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$931,392
NORTH LAMBTON CHILDCARE CENTRE	$739,886
NORTH OF SUPERIOR PROGRAMS	$1,364,484
NORTH YORK GENERAL HOSPITAL	$1,111,193
NORTHEAST MENTAL HEALTH CENTRE	$7,647,428
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$197,401
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$685,759
NORTHERN YOUTH SERVICES INC	$6,675,387
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE	$167,209
NORTHWESTERN HEALTH UNIT	$2,073,313
NOTRE DAME OF ST AGATHA INC	$3,994,586
OAKVILLE PARENT CHILD CENTRE	$659,620
OFFORD CENTRE FOR CHILD STUDIES	$277,400
OJIBWAYS OF ONIGAMING FIRST NATION	$340,043
OJIBWAYS OF PIC RIVER FIRST NATION	$229,018
ONE KIDS PLACE (CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT)	$4,767,595
ONEIDA NATION OF THE THAMES	$319,536
ONGWANADA HOSPITAL	$282,669
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	$4,859,335
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH	$636,263
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC	$874,683
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$7,302,605
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/APPROVED CORP	$531,823
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$775,000
OOLAGEN COMMUNITY SERVICES	$2,056,985
OPEN DOORS FOR LANARK CHILDREN & YOUTH	$2,146,799
OPERATION SPRINGBOARD	$4,222,753
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$308,665
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRRESSOURCESCOMMORLEANS-CUMBERLAND	$674,397
OSHAWA COMMUNITY HEALTH CENTRE	$194,096
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$1,048,450
OTTAWA CHILDREN'S TREATMENT CENTRE	$9,994,626
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	$763,807
OUR PLACE PEEL FUTURES - RESIDENTIAL COMPONENT	$136,793
OXFORD COUNTY HEALTH UNIT	$783,088
OXFORD-ELGIN CHILD & YOUTH CENTRE	$2,634,215
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC	$695,886
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$597,300
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$1,735,305
PARK PLACE FOR YOUTH INC	$982,811
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$409,565
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	$784,501
PATHWAYS FOR CHILDREN AND YOUTH	$11,411,333
PATHWAYS HEALTH CENTRE FOR CHILDREN	$3,132,109
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$1,475,569
PAYUKOTAYNO: JAMES & HUDSON BAY FAMILY SERVICES	$13,433,112
PEEL CHILDREN'S CENTRE	$13,532,065
PEEL DISTRICT SCHOOL BOARD	$306,365
PEEL REGION HEALTH UNIT	$6,362,591
PENINSULA YOUTH CENTRE	$3,787,044
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	$767,489
PERTH DISTRICT HEALTH UNIT	$861,120

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

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

PETERBOROUGH COUNTY	$242,423
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$802,408
PETERBOROUGH FAMILY RESOURCE CENTRE	$2,637,315
PETERBOROUGH REGIONAL HEALTH CENTRE	$450,608
PETERBOROUGH YOUTH SERVICES	$1,360,438
PHOENIX HOUSE FOR YOUTH INC	$977,817
PHOENIX WHOLISTIC HEALTH CENTRE	$183,379
PINE HILL YOUTH RESIDENCE	$1,230,222
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE / CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$3,875,907
PIONEER YOUTH SERVICES ASSOC LTD	$205,334
PLAINFIELD COMMUNITY HOMES	$250,527
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS	$1,036,766
PORCUPINE HEALTH UNIT	$1,719,128
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$557,056
PORTAGE ONTARIO	$1,611,879
PROJECT HOSTEL	$133,090
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES	$2,071,344
QUINTE HEALTHCARE CORP	$2,360,642
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD	$219,281
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$1,821,330
RAPPORT YOUTH & FAMILY SERVICES	$554,736
RAY OF HOPE	$4,382,473
REACH OUT CENTRE FOR KIDS	$5,717,566
REBOUND CHILD & YOUTH SERVICES INC	$284,258
REENA	$229,378
REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	$768,506
REGIONAL MUNICIPALITY OF DURHAM	$29,400,173
REGIONAL MUNICIPALITY OF HALTON	$29,047,169
REGIONAL MUNICIPALITY OF NIAGARA	$24,015,397
REGIONAL MUNICIPALITY OF PEEL	$51,193,697
REGIONAL MUNICIPALITY OF WATERLOO	$27,809,230
REGIONAL MUNICIPALITY OF YORK	$42,091,002
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,039,360
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$763,624
RENFREW COUNTY DISTRICT SCHOOL BOARD	$200,000
RENFREW COUNTY YOUTH SERVICES	$2,488,197
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION	$1,021,231
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	$230,770
RICHARD MARCOVITZ	$122,517
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$150,280
ROBERTS - SMART CENTRE	$3,440,700
ROBYN WYNBERG	$258,999
ROGER'S HOUSE FOR PALLIATIVE CARE	$157,500
ROSALIE HALL	$1,657,950
ROSS MEMORIAL HOSPITAL	$153,762
ROYAL OTTAWA HEALTH CARE GROUP	$3,984,614
ROYAL VICTORIA HOSPITAL OF BARRIE	$1,420,779
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$645,721
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$263,470
SAGAMOK ANISHNAWBEK FIRST NATION	$356,027
SAINT MONICA HOUSE	$1,008,775
SANCTA MARIA HOUSE TORONTO	$506,435
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$189,677

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

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

SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH	$185,563
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$15,964,926
SAULT AREA HOSPITAL	$173,040
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$451,477
SCARBOROUGH HOSPITAL	$192,507
SERPENT RIVER FIRST NATION	$211,516
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$460,514
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$5,075,941
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$10,972,588
SERVICES FAMILIAUX JEANNE SAUVE FAMILY SERVICES	$7,667,618
SERVICES TO CHILDREN & ADULTS PRESCOTT-RUSSELL	$216,771
SHKAGAMIK-KWE HEALTH CENTRE	$166,925
SHOAL LAKE BAND 40	$291,089
SIMCOE COMMUNITY SERVICES	$1,798,225
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$2,338,128
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$2,571,141
SIX NATIONS HEALTH SERVICE	$122,105
SIX NATIONS OF THE GRAND RIVER	$3,194,580
SOCIAL ENTERPRISE FOR CANADA	$634,578
SOUTH-EAST OTTAWA COMMUNITY SERVICE	$587,731
SOUTHLAKE REGIONAL HEALTH CENTRE	$637,430
ST CLAIR CHILD & YOUTH SERVICES	$2,961,377
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$395,602
ST JOSEPH'S CARE GROUP CORP	$218,504
ST JOSEPH'S HEALTH CARE LONDON	$1,716,817
ST JOSEPH'S HEALTHCARE HAMILTON	$317,641
ST LAWRENCE YOUTH ASSOCIATION	$3,719,481
ST LEONARD'S HOME TRENTON	$979,527
ST LEONARD'S PLACE (PEEL)	$164,470
ST LEONARD'S SOCIETY OF BRANT	$3,079,507
ST LEONARD'S SOCIETY OF LONDON	$1,200,722
ST MARY'S FAMILY LEARNING CENTRE	$1,584,384
ST MARY'S HOME MAISON STE MARIE	$831,514
STRATFORD GENERAL HOSPITAL	$328,575
SUDBURY & DISTRICT HEALTH UNIT	$1,501,880
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	$1,152,250
SUNBEAM RESIDENTIAL DEV CENTRE	$1,453,523
SUPERIOR CHILDREN'S CENTRE	$878,529
SURREY PLACE CENTRE	$20,646,758
SUZANNE WETZEL	$129,442
T A PATTERSON & ASSOCIATES	$375,401
TALITHA HOUSE INC	$819,568
TAMMY STARR	$204,255
TEMAGAMI FIRST NATION	$200,637
THAMES VALLEY CHILDREN'S CENTRE	$19,722,491
THE CEDARBROOK SOCIETY	$817,621
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$12,566,032
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$16,207,101
THE CHILDREN'S AID SOCIETY OF THE COUNTY OF BRUCE	$9,526,050
THE DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$10,788,511
THE DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$655,865
THE INN OF THE GOOD SHEPHERD INC	$263,321
THE INN OF WINDSOR	$697,704
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$475,213
THE ONTARIO FRENCH-LANGUAGE EDUCATIONAL COMMUNICATIONS AUTHORITY	$538,980

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

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

THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$582,815
THE OTTAWA ROTARY HOME	$319,300
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$898,750
THE SPEECH AND STUTTERING INSTITUTE	$1,042,265
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$543,822
THUNDER BAY COUNSELLING CENTRE	$546,287
THUNDER BAY DISTRICT HEALTH UNIT	$2,433,447
TIKINAGAN CHILD & FAMILY SERVS	$43,030,448
TIMISKAMING HEALTH UNIT	$641,208
TODAY'S FAMILY CARING FOR YOUR FAMILY	$1,040,665
TORONTO FOUNDATION FOR STUDENT SUCCESS	$5,336,508
TORONTO MEDIATION CENTRE LTD	$193,496
TORONTO POLICE SERVICE	$535,502
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$4,068,173
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$1,979,953
TRILLIUM HEALTH CENTRE	$3,538,368
TROPICANA COMMUNITY SERVICES ORGANIZATION	$3,883,182
TURNING POINT YOUTH SERVICES	$6,303,461
UNION OF ONTARIO INDIANS	$340,105
UNITED CHIEFS & COUNCILS OF MANITOULIN	$905,000
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,988,727
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,587,402
UNITED WAY OF GREATER TORONTO	$7,819,100
UNITED WAY OF LONDON & MIDDLESEX	$304,605
UNIVERSITY OF TORONTO	$185,978
UNIVERSITY OF WESTERN ONTARIO	$122,012
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING	$465,434
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	$2,148,500
W J STELMASCHUK LTD	$1,578,726
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG	$177,105
WABANO CENTRE FOR ABORIGINAL HEALTH	$365,105
WABASEEMOONG INDEPENDENT NATIONS	$762,686
WALPOLE ISLAND FIRST NATION	$1,849,502
WASAUKSING FIRST NATION	$386,000
WATERLOO HEALTH UNIT	$2,709,728
WAUBETEK BUSINESS DEVELOPMENT CORP	$176,524
WEECHI-IT-TE-WIN FAMILY SERVICES	$12,214,751
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$2,010,779
WENDIGO LAKE EXPEDITIONS INC	$1,144,997
WESLEY URBAN MINISTRIES	$1,088,258
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$1,357,846
WESTERN AREA YOUTH SERVICES INC	$4,581,833
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$567,378
WESWAY INC	$352,043
WHITEFISH RIVER FIRST NATION	$144,560
WIKWEMIKONG UNCEDED INDIAN RESERVE	$615,861
WILLIAM OSLER HEALTH SYSTEM	$654,064
WILLIAM W CREIGHTON YOUTH SERVICES	$9,544,699
WINDSOR REGIONAL HOSPITAL	$7,522,219
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$54,607,954
WINDSOR-ESSEX COUNTY HEALTH UNIT	$2,596,841
WOODSTOCK GENERAL HOSPITAL	$271,845
WOODVIEW CHILDREN'S CENTRE	$5,178,924
YES EMPLOYMENT SERVICES (THUNDER BAY)	$806,407
YES EMPLOYMENT SERVICES INC (NIPISSING)	$519,823

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

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

YES I CAN NURSERY SCHOOL OF TORONTO	$150,000
YMCA NORTHUMBERLAND	$723,520
YMCA OF GREATER TORONTO	$3,291,400
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$830,309
YMCA OF KITCHENER-WATERLOO	$1,113,301
YMCA OF NIAGARA	$579,839
YMCA OF SIMCOE/MUSKOKA	$359,000
YORK CENTRAL HOSPITAL	$218,052
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	$2,119,666
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC	$612,614
YORK DETENTION CENTRE LTD	$2,790,259
YORK REGIONAL HEALTH UNIT	$4,052,624
YORKTOWN CHILD & FAMILY CENTRE	$1,053,506
YOR-SUP-NET SUPPORT SERVICE NETWORK	$250,568
YOUTH DIVERSION PROGRAM	$277,459
YOUTH HABILITATION QUINTE INC	$1,119,491
YOUTH OPPORTUNITIES UNLIMITED	$830,309
YOUTH RESOURCES NIAGARA	$1,046,900
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$14,845,207
YOUTH SERVICES OF LAMBTON COUNTY INC	$521,287
YOUTHDALE TREATMENT CENTRES	$11,717,490
YOUTHLINK OF METROPOLITAN TORONTO	$2,401,577
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,959,283

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$54,728
ACKLANDS-GRAINGER INC	$99,489
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC	$78,595
AGENCY59 LTD	$271,346
AGROPUR, DIVISION NATR	$128,972
AJ STONE COMPANY LTD	$53,203
ANGELA BYRNE CMA & ASSOCIATES INC	$53,855
ANT & BEE CORPORATION	$161,235
ARI FINANCIAL SERVICES INC	$2,803,903
ASTWOOD STRATEGY CORPORATION	$241,539
AVANT STRATEGIC COMMUNICATIONS INC	$54,405
BALMORAL MARKETING & ADVERTISING	$202,550
BATTAGLIA ASSOCIATES INC	$359,575
BELL CANADA	$937,112
BEST WESTERN	$61,097
BRANTFORD POLICE SERVICE	$95,930
BRITE LINNEN & LAUNDRY	$72,626
CANADA BRD -DEMPSTER S	$55,324
CANADIAN TIRE	$55,092
CARSON DUNLOP WELDON & ASSOCIATES LTD	$57,896
CATHEXIS CONSULTING INC	$416,914
CHILDREN'S MENTAL HEALTH ONTARIO	$51,032
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$208,684
CITY OF TORONTO	$50,610
CITYWIDE DOOR & HARDWARE	$69,137
COMPUGEN INC	$98,172
CORPORATE EXPRESS	$60,889
CROWNE PLAZA	$70,122
CURAM SOFTWARE CANADA LTD	$393,312

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

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

DENYSE DIAZ	$51,600
DOUBLETREE INTERNATIONAL PLAZA HOTEL	$79,679
DR ADRIENNE PERRY	$68,900
DR CRAIG HUDSON	$92,972
DR ELLEN FANTUS	$99,360
DR HARRY R CIESLAR	$85,042
DR JAMES R WORLING	$131,045
DR JAY M RAO MEDICINE PROFESSIONAL CORPORATION	$57,300
DR RIDA MIRZA	$97,497
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$67,233
DR SIGMUND MCINTYRE	$62,088
DR SYLVIE FORTIN	$70,000
DRECHSEL BUSINESS INTERIORS	$940,508
ECNG ENERGY LIMITED PARTNERSHIP	$134,937
ECOLAB LTD	$68,971
ENBRIDGE GAS DISTRIBUTION INC	$103,107
FORD MOTOR COMPANY OF CANADA LTD	$252,880
FUJITSU CONSULTING (CANADA) INC	$139,399
G K CHEMICAL SPECIALTIES CO LTD	$168,158
G&T VAUGHAN	$80,039
GARDA CANADA SECURITY CORPORATION	$110,703
GE SECURITY CANADA	$53,095
GORDON CONTRACT	$64,669
GREATER SUDBURY UTILITIES	$55,768
GROUNDSTEC INC	$98,660
GROVEWARE TECHNOLOGIES INC	$93,106
HOLIDAY INN	$88,425
HR ASSOCIATES	$222,500
HYDRO ONE NETWORKS INC	$128,560
IBM CANADA LTD	$2,539,405
LAKEFRONT UTILITY SERVICES INC	$150,945
LAROSE PSYCHOLOGY PROFESSIONAL CORPORATION	$145,885
LLEWELLYN	$79,837
LOBLAW COMPANIES LIMITED	$104,846
LONDON HEALTH SCIENCES CENTRE	$153,189
LONDON HYDRO	$180,410
LYRECO (CANADA) INC	$691,573
MACQUARIE EQUIPMENT FINANCE LTD	$178,129
MARANTZ & SON LTD	$130,459
MARCHANT'S SCHOOL SPORT LTD	$99,833
MBS (MEDIA BUYING SERVICES LTD)	$358,565
MCKESSON CANADA	$107,979
MD CHARLTON CO LTD	$68,435
MEDICAL MART SUPPLIES LTD	$172,011
MISTER CHEMICAL LTD	$71,977
MODSPACE FINANCIAL SERVICES CANADA LTD	$897,329
MTS ALLSTREAM INC	$187,361
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC	$159,781
NORFOLK POWER	$141,797
OLIVER WYMAN LIMITED	$184,862
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$103,114,277
ONTARIO REALTY CORP	$31,615,577
ORACLE CANADA ULC	$65,096
PAULINE LEWIS & ASSOCIATES INC	$71,701
PEEL REGIONAL POLICE SERVICES BOARD	$76,622

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

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

PHAZER ELECTRIC	$56,334
PITNEY BOWES OF CANADA LTD	$148,602
PLUMBHOUSE PLUMBING, H	$157,951
PRICEWATERHOUSE COOPERS LLP	$401,411
PROSTALL SYSTEMS INC	$57,810
PSTG HOUSE (PSTG CONSULTING INC)	$75,600
PUROLATOR COURIER LTD	$170,849
QUAD COUNTY SUPPORT SERVICES	$65,832
RA MALATEST& ASSOCIATES LTD	$188,363
RACEWAY CHRYSLER DODGE JEEP	$83,415
RANDSTAD	$60,274
RICOH CANADA INC	$54,757
RMI GROUP CANADA INC	$282,827
ROGERS CABLE COMMUNICATIONS INC	$141,622
ROYAL CUSTOM CONTRACTING	$645,971
SCI INTERIORS LTD	$186,906
SHEENA SCOTT	$103,219
SINCLAIR DENTAL CO LTD	$58,964
SKOR FOOD SERVICE LTD	$791,843
SNC-LAVALIN PROFAC INC	$137,484
SPSS INC	$84,109
STEWART FOODSERVICE	$138,333
STRACOR INC	$500,290
STRONGBAR INDUSTRIES INC	$115,377
SURGO SURGICAL SUPPLY	$71,857
SWS DETENTION GROUP INC	$66,328
TEGS TOOLS & MACHINERY	$54,423
TELUS	$175,732
TIGERDIRECT.CA INC	$92,847
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$72,664
TRANSFEREASE RELOCATION INC	$227,064
UNION GAS LTD	$345,965
UNIVERSITY OF TORONTO	$88,403
UNIVERSITY OF WESTERN ONTARIO	$242,674
VERITAAQ TECHNOLOGY HOUSE	$66,000
VO 2 FITNESS	$76,409
WAL-MART CANADA CORP	$50,527
WENDELL E WHITE	$52,149
XEROX CANADA LTD	$197,563
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,118,156

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. DEBORAH MATTHEWS
APRIL 1, 2009 TO OCTOBER 6, 2009 ..... $25,446

HON. LAUREL BROTEN
OCTOBER 7, 2009 TO MARCH 31, 2010 ..... $23,855

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

VAN BOMMEL, MARIA
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

MINISTRY OF CITIZENSHIP AND IMMIGRATION/
MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION
HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS
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:	
MARBERG LTD	$73,649
PD BUREAU PERSONNEL CONSULTANT	$65,036
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$124,408

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$9,971

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN	$18,394
RAMAL, KHALIL	$335
PUTA-CHEKWE, CHISANGA	$7,534
BEACH, MARY V	$11,633
BRENNAN, SHANNON A	$11,700
BRUNET-LAMARCHE, ANITA RITA	$10,003
D'AGOSTINO, ANTONIO STEVEN	$12,701
ELIAS, BARBARA JILL	$12,409
ETHIER, CORAL	$10,107
GADOURY, LAURIER	$14,351
LOVENUK-MARKHAM, NATASHA	$12,036
LYNCH, ELAINE	$30,255
MORAN, COLLEEN A	$10,500
MOYER, LAURIE	$10,007
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$340,845

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES (ACCES) SCARBOROUGH	$3,175,211
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	$182,834
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	$702,660
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$298,835
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,050,000
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$445,650
ASSOCIATION OF ONTARIO LAND SURVEYORS	$193,278
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$535,400
CANADIAN ALLIANCE OF PHYSIOTHERAPY REGULATORS	$400,000
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES	$2,388,668
CATHOLIC CROSS CULTURAL SERVICES	$239,222
CATHOLIC IMMIGRATION CENTRE	$1,094,494
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$397,953
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS	$200,348
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO	$211,349
CENTRE FOR RESEARCH ON VIOLENCE AGAINST WOMEN & CHILDREN	$804,170
CENTRE FOR SPANISH SPEAKING PEOPLES	$120,995
CHINESE PROFESSIONAL ASSOCIATION OF CANADA	$364,658
CITY OF BRANTFORD	$234,385
CITY OF HAMILTON	$133,500

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

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

CITY OF KINGSTON	$128,134
CITY OF NORTH BAY	$185,747
CITY OF THUNDER BAY	$314,963
COLLEGE BOREAL	$352,322
COLLEGE OF PHYSIOTHERAPISTS OF ONTARIO	$182,500
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$2,689,396
CON*NECT STRATEGIC ALLIANCES	$308,611
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$760,697
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$653,855
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$512,304
COSTI IMMIGRANT SERVICES	$337,658
COUNTY OF LAMBTON	$332,316
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION	$203,221
CULTURELINK SETTLEMENT SERVICES	$134,490
DISTRICT SCHOOL BOARD OF NIAGARA	$306,420
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$3,193,693
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$246,976
DURHAM DISTRICT SCHOOL BOARD	$398,882
EQUAY-WUK (NATIVE WOMEN'S GROUP) INC	$172,474
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$808,895
FOLK ARTS COUNCIL OF ST CATHARINES	$149,662
FORT ERIE MULTICULTURAL CENTRE	$125,413
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$677,281
GRAND ERIE DISTRICT SCHOOL BOARD	$141,920
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$890,946
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE	$175,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$1,323,487
HALTON DISTRICT SCHOOL BOARD	$584,334
HALTON MULTICULTURAL COUNCIL	$170,157
HAMILTON HEALTH SCIENCES CORP	$175,000
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$4,588,433
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$1,384,541
HRPAO (HUMAN RESOURCES PROFESSIONALS ASSOC OF ONTARIO)	$310,000
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$966,117
IMAGINE CANADA	$405,000
IMMIGRANT WOMEN SERVICES OTTAWA	$266,145
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL	$284,905
INFORMATION NIAGARA	$217,603
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	$1,000,000
KITCHENER-WATERLOO MULTICULTURAL CENTRE	$392,484
LA CITE COLLEGIALE	$1,113,797
LAMBTON KENT DISTRICT SCHOOL BOARD	$190,054
LASI WORLD SKILLS	$400,000
LAURENTIAN UNIVERSITY OF SUDBURY	$900,000
LIMESTONE DISTRICT SCHOOL BOARD	$203,773
LONDON CROSS CULTURAL LEARNER CENTRE	$226,480
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$863,889
MCMASTER UNIVERSITY	$519,300
MENNONITE NEW LIFE CENTRE OF TORONTO	$553,949
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$209,946
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$244,644
MISSISSAUGA BOARD OF TRADE	$225,000
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$348,497
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	$193,194

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

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

MULTILINGUAL COMMUNITY INTERPRETER SERVICES	$690,000
NEAR NORTH DISTRICT SCHOOL BOARD	$124,846
NEW EXPERIENCES FOR REFUGEE WOMEN	$122,189
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$2,830,076
NIAGARA WOMEN'S ENTERPRISE CENTRE	$269,120
NIAGARA WORKFORCE PLANNINING BOARD	$121,944
NIPISSING FIRST NATION	$231,257
OFFICE OF THE FAIRNESS COMMISSIONER	$1,689,900
ONTARIO ASSOC OF INTERVAL & TRANSITIONAL HOUSES (OAITH)	$332,000
ONTARIO CHAMBER OF COMMERCE	$700,000
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$361,699
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$463,127
ONTARIO HOSPITAL ASSOCIATION	$147,537
ONTARIO INSTITUTE OF AGROLOGISTS	$297,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$149,900
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS	$266,800
ONTARIO TOURISM EDUCATION CORP	$725,000
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$329,693
ONTARIO TRILLIUM FOUNDATION	$189,115
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$3,066,515
OTTAWA CHINESE COMMUNITY SERVICE CENTRE	$427,825
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	$228,620
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$1,318,617
PEEL DISTRICT SCHOOL BOARD	$4,031,819
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	$210,532
REGIONAL MUNICIPALITY OF DURHAM	$201,280
REGIONAL MUNICIPALITY OF NIAGARA	$132,615
REXDALE WOMEN'S CENTRE	$257,074
ROYAL COLLEGE OF DENTISTS OF CANADA	$250,000
RYERSON UNIVERSITY	$1,968,550
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$200,000
SETTLEMENT & INTEGRATION SERVICES ORG	$1,150,532
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$176,559
SKILLS FOR CHANGE	$880,593
ST CATHARINES UNEMPLOYED HELP CENTRE INC	$180,469
ST LAWRENCE PARKS COMMISSION	$126,489
ST MICHAEL'S HOSPITAL	$325,000
THAMES VALLEY DISTRICT SCHOOL BOARD	$3,637,964
THE CENTRE SKILLS DEVELOPMENT & TRAINING	$162,956
THUNDER BAY MULTICULTURAL ASSOCIATION	$177,960
TORONTO AND REGION CONSERVATION AUTHORITY	$479,555
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$5,645,172
TORONTO DISTRICT SCHOOL BOARD	$19,725,893
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL)	$920,300
TROPICANA COMMUNITY SERVICES ORGANIZATION	$393,653
UNITED WAY/CENTRAIDE OTTAWA	$220,000
UNIVERSITY OF GUELPH	$250,000
UNIVERSITY OF TORONTO	$2,225,129
UNIVERSITY OF WATERLOO	$400,042
UNIVERSITY SETTLEMENT	$153,366
UPPER GRAND DISTRICT SCHOOL BOARD	$843,982
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM	$300,985
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$2,392,430
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$125,801

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

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

WHITE RIBBON CAMPAIGN	$130,850
WIL CONSELLING FOR TRAINING & EMPLOYMENT	$355,640
WOMEN'S COLLEGE HOSPITAL	$151,500
WOMEN'S ENTERPRISE SKILLS TRAINING	$200,000
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$142,500
WOODGREEN COMMUNITY SERVICES	$271,178
WORKING CENTRE	$200,000
WORKING SKILLS CENTRE OF ONTARIO	$137,435
WORKING WOMEN COMMUNITY CENTRE	$218,695
WORLD EDUCATION SERVICES	$150,000
YORK CATHOLIC DISTRICT SCHOOL BOARD	$3,357,807
YORK REGION DISTRICT SCHOOL BOARD	$2,148,575
YORK UNIVERSITY	$3,050,020
YWCA TORONTO	$622,800
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,406,924

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$92,227
ABCO GROUP	$54,791
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	$82,500
AJILON CANADA INC	$196,819
ANT & BEE CORPORATION	$150,531
ARI FINANCIAL SERVICES INC T46163	$102,965
ASSET COMPUTER PERSONNEL	$68,879
BAN PARTNERS INC	$129,120
BELL MOBILITY INC	$79,085
CAREER EDGE	$107,092
CATALYST RESEARCH & COMMUNICATIONS	$50,033
CISION CANADA INC	$70,740
CJ GRAPHICS INC	$153,819
COMPUGEN INC	$119,870
DELOITTE & TOUCHE LLP	$240,152
DYNA LYNC 2000 INC	$71,470
FIZZZ DESIGN CORP	$56,665
FRANCINE WATKINS TRANSLATION SERVICES INC	$62,177
FUJITSU CONSULTING (CANADA) INC	$77,288
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY	$104,329
IBM CANADA LTD	$143,949
IMEX SYSTEMS INC	$68,894
IMPERIAL ENGRAVERS	$66,701
LYRECO (CANADA) INC	$120,610
MANTA GROUP	$113,796
MBS (MEDIA BUYING SERVICES LTD)	$125,190
MEDIACO THE PRESENTATION COMPANY	$227,133
MIREMS LTD (MULTILINGUAL INTERNATIONAL RESEARCH & ETHNIC MEDIA SERVICES	$87,836
ONTARIO REALTY CORP	$7,685,201
PRICEWATERHOUSE COOPERS LLP	$118,890
PROCOM CONSULTANTS GROUP LTD	$211,199
PRONTO REPRODUCTIONS	$76,697
PSTG HOUSE (PSTG CONSULTING INC)	$71,156
ROGERS CABLE COMMUNICATIONS INC	$55,567
TEKSYSTEMS CANADA INC	$63,789
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,245,671

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. ERIC HOSKINS
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $10,072

HON. MICHAEL CHAN
APRIL 1, 2009 TO JANUARY 17, 2010 ..... $39,229

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MR. KHALIL RAMAL
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

MS. MARIA VAN BOMMEL
SEPTEMBER 10, 2009 TO MARCH 31, 2010 ..... $0

MS. LEEANNA PENDERGAST
APRIL 1, 2009 TO SEPTEMBER 9, 2009 ..... $7,361

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	$209,871
HR ASSOCIATES	$387,481
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$322,031

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$62,103
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,389

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$5,220,809
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$21,330

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$18,589
RAPPOLT, MARGUERITE	$1,639
ROCH, LUCILLE	$1,041
BALDASSARRO, MR. PAUL	$26,034
BAYLES, MRS. CHERYL A	$10,990
BIHUN, MRS. SUSAN J	$30,589
BUCKLEY-ROUTH, MS. HELEN	$20,652
BURNS, MS. LORI A	$23,776
CANDIDO, MS. SHARON	$10,608
CHEVALIER, MS. CARMEN	$11,276
CSABAK, MRS. DEBORAH J	$21,184
DERDAELE, MR. EDWARD J	$17,937
DEROCHIE, MS. KAREN L	$10,018
DUDLEY, MS. DENISE THERESA MARIE	$15,688
DUNMORE, MRS. GILLIAN	$18,222
FULLER, MISS JOSEPHINE A	$15,528
GAMMON, MS. DIANE M	$13,252
GAUTHIER, MR. GASTON	$10,357
GIOVANNIELLO, MR. RAFAELO	$17,918
GRAINGER, MRS. LINDA M	$16,465
GRANDCHAMP, MR. DANIEL J.	$16,531
HENRY, MRS. LINDA M	$23,857
HUMMELEN, MS. AUDREY	$11,600
JURAK, MRS. ANNA M	$10,595
KERSHAW, MS. DAWN JOANNE	$14,530
KOSMERLY, MRS. JUDY	$12,404
LAFOREST, MISS LISE A	$10,453
LEBOURDAIS, MS. LINDA L	$10,931
LEGAULT, MRS. MONIQUE L	$13,178
MACKINNON, MR. RON	$14,195
MALVASO, MR. FRANK	$15,936
MANARIN, MR. JOHN G	$14,484
MCALLISTER, MRS. GAYLE NG	$15,336
MICLASH, MR. FRANK	$48,284

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

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

MURRAY, MR. ROBERT KEITH	$14,858
PITURA, MRS. LAURA	$30,592
POLD-DELLAVEDOVA, MRS. LEANNE P	$15,119
QUENNEVILLE, MRS. LOUISE A	$12,176
REYNOLDS, MS. MARGARET	$16,105
ROBB, MR. EDWARD S	$10,196
SCHILKIE, MS. JOHAN ROSE	$24,523
SIMMIK, MS. LISA J	$10,428
SUTTER, MR. GREGORY R.	$10,817
VALCOURT, MR. MICHAEL A A	$14,356
VENA, MRS. WENDY AW	$11,957
WARING, MRS. SUSAN M	$15,115
WISHAK, MR. GARY M	$22,325
YAHN, MRS. JANIS L	$15,887
ZUCCATO, MR. DAVID B	$46,431
ZYLBERBERG, MS. DARLENE A	$13,821
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,024,211

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

674725 ONTARIO LTD (O/A NORTHERN LIGHTS CANADA)	$1,296,764
A CIRCLE OF SUPPORT	$786,232
ABILITY LEARNING NETWORK	$380,000
ABRIGO CENTRE	$402,618
ACCERTACLAIM SERVICORP INC	$78,897,110
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$322,014
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM	$4,191,404
ACTIVE REHAB ASSOC	$286,500
ADDUS	$764,500
ADONAI RESIDENTIAL SERVICES INC	$517,920
AIDS COMMITTEE OF TORONTO	$458,750
ALAN STEWART HOMES LTD	$1,524,659
ALDERVILLE FIRST NATION	$747,573
ALGOMA DISTRICT HOUSING CORP	$132,923
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$9,041,724
ALGOMA FAMILY SERVICES	$432,542
ALGONQUIN CHILD & FAMILY SERVICES	$4,166,381
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$276,563
ALICE SADDY ASSOCIATION	$4,631,971
ALLIANCE YOUTH SERVICES	$387,878
ALMAGUIN HIGHLANDS COMMUNITY LIVING	$2,550,383
ALTERNATIVES COMMUNITY PROGRAM SERVICES	$974,547
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	$272,191
AMITY GOODWILL INDUSTRIES	$518,491
ANAGO (NON) RESIDENTIAL RESOURCES INC	$2,965,682
ANDUHYAUN INC	$1,000,784
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$553,855
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$672,071
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$1,491,970
AROLAND FIRST NATION	$609,284
ASSAULTED WOMEN'S HELPLINE	$1,709,854
ASSOCIATION CANADIENNE FRANCAISE DE L'ONTARIO WINDSOR/ESSEX/KENT	$161,384
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR AND ESSEX COUNTY	$650,363
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$2,256,734

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

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

ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA	$7,678,960
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$1,305,114
AT^LOHSA NATIVE FAMILY HEALING SERVICES INC	$748,952
ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES	$1,238,363
ATTAWAPISKAT FIRST NATION	$4,760,344
AUNDECK-OMNI-KANING FIRST NATION	$265,672
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY	$170,418
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC	$3,463,453
AVOCATION EMPLOYMENT ALLIANCE OF DURHAM	$285,230
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$487,419
BEARSKIN LAKE FIRST NATION	$321,376
BEAUSOLEIL FIRST NATION	$1,225,346
BEENDIGEN INCORPORATED	$1,736,458
BERNADETTE MCCANN HOUSE FOR WOMEN INC	$1,308,828
BETH TIKVAH FOUNDATION OF HAMILTON	$367,285
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$12,758,560
BETHESDA HOME FOR THE MENTALLY HANDICAPPED INC	$6,458,263
BETHESDA-HOUSE OF MERCY (BOWMANVILLE)	$809,195
BETHLEHEM HOUSING PROJECT OF NIAGARA	$226,686
BIG GRASSY RIVER FIRST NATION	$265,942
BIINJITIWAABIK ZAAGING ANISHINAABEK	$315,385
BLOOMING ACRES (1308606 ONTARIO LTD)	$230,018
BRAMPTON-CALEDON COMMUNITY LIVING	$18,950,068
BRANT & BRANTFORD LOCAL HOUSING CORP	$146,404
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	$9,715,375
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$4,313,478
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION	$4,639,904
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$1,822,094
BROCKVILLE GENERAL HOSPITAL	$294,519
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING	$2,626,303
BRUNSWICK HOUSE FIRST NATION	$265,667
BURLINGTON COUNSELLING AND FAMILY SERVICES	$456,709
BUSINESS EDUCATION COLLEGE	$190,000
CAMPHILL HOUSES INC	$2,412,574
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$5,418,231
CANADIAN MANUFACTURERS & EXPORTERS	$800,000
CANADIAN MENTAL HEALTH ASSOCIATION	$3,030,233
CANADIAN PARAPLEGIC ASSOCIATION	$525,421
CAREER DYNAMICS NETWORK INC	$305,000
CAREER HORIZONS CONSULTING INC	$348,750
CAREER SERVICES OF BROCKVILLE	$648,558
CAREERS FOR INCLUSION	$165,355
CAT LAKE FIRST NATION	$591,749
CATHOLIC CROSS CULTURAL SERVICES	$281,241
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$320,329
CATHOLIC FAMILY SERVICES OF DURHAM	$582,962
CATHOLIC FAMILY SERVICES OF HAMILTON	$985,196
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$891,537
CATHOLIC FAMILY SERVICES OF TORONTO	$657,560
CATULPA COMMUNITY SUPPORT SERVICES INC	$3,734,325
CAUSEWAY WORK CENTRE	$235,339
CAVAN YOUTH SERVICES	$126,939
CENTRAL CARE CORP (KITCHENER)	$186,206
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$20,786,393

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

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

CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$572,023
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC	$194,451
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE	$557,544
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$375,527
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$367,584
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE	$167,147
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$2,444,250
CENTRE FOR ADDICTION & MENTAL HEALTH	$131,000
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	$1,194,015
CENTRE FOR SPANISH SPEAKING PEOPLES	$217,388
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO	$1,841,241
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$4,543,972
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	$589,857
CHATHAM-KENT CHILDREN'S SERVICES	$193,464
CHATHAM-KENT WOMEN'S CENTRE INC	$1,184,330
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$204,790
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$353,580
CHILD CARE RESOURCES	$955,906
CHILDREN'S AID SOCIETY OF BRANT	$215,947
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	$716,148
CHILDREN'S AID SOCIETY OF OTTAWA	$3,739,262
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$728,531
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$501,104
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$266,050
CHILDREN'S AID SOCIETY OF THUNDER BAY	$330,658
CHILDREN'S AID SOCIETY OF TORONTO	$331,219
CHILDREN'S CENTRE THUNDER BAY	$566,582
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$593,418
CHILDREN'S REHABILITATION CENTRE ALGOMA	$165,662
CHINESE FAMILY SERVICES OF ONTARIO	$352,870
CHIPPEWAS OF GEORGINA ISLAND	$189,773
CHIPPEWAS OF MNJIKANING FIRST NATION	$290,317
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$1,361,172
CHIPPEWAS OF SAUGEEN FIRST NATION	$928,872
CHOICES	$6,596,459
CHRISTIAN HORIZONS	$102,771,195
CITY OF BRANTFORD	$18,718,590
CITY OF CORNWALL	$18,374,739
CITY OF GREATER SUDBURY	$25,791,883
CITY OF HAMILTON	$128,136,980
CITY OF KAWARTHA LAKES	$13,901,296
CITY OF KINGSTON	$26,087,264
CITY OF LONDON	$99,671,070
CITY OF OTTAWA	$160,137,478
CITY OF PETERBOROUGH	$30,003,290
CITY OF ST THOMAS	$13,073,582
CITY OF STRATFORD	$5,580,385
CITY OF TORONTO	$790,237,534
CITY OF WINDSOR	$83,701,652
COACHWORX LTD	$251,177
COALITION FOR PERSONS WITH DISABILITIES	$190,750
COCHRANE TEMISKAMING RESOURCE CENTRE	$10,632,183
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$175,478
COLLINGWOOD CRISIS CENTRE	$643,833
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	$373,264

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

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

COMMUNICATION ENVIRONMENT	$10,418,652
COMMUNITY COUNSELLING & RESOURCE CENTRE	$241,531
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$705,438
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$122,631
COMMUNITY LIVING - NORTH FRONTENAC	$2,266,748
COMMUNITY LIVING - SOUTH HURON	$3,241,246
COMMUNITY LIVING - STORMONT COUNTY	$4,604,936
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	$3,945,945
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	$6,294,918
COMMUNITY LIVING ALGOMA	$20,576,116
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	$7,736,949
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$4,241,023
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	$4,002,912
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$23,157,069
COMMUNITY LIVING BRANT	$10,880,120
COMMUNITY LIVING BURLINGTON	$10,705,397
COMMUNITY LIVING CAMBRIDGE	$9,719,217
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$4,422,294
COMMUNITY LIVING CHATHAM-KENT	$11,376,467
COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT	$6,354,619
COMMUNITY LIVING DUNDAS COUNTY	$4,668,897
COMMUNITY LIVING DURHAM NORTH	$8,813,206
COMMUNITY LIVING ELGIN	$8,987,002
COMMUNITY LIVING ESPANOLA	$2,219,119
COMMUNITY LIVING ESSEX COUNTY	$22,217,020
COMMUNITY LIVING FORT FRANCES AND DISTRICT	$4,131,024
COMMUNITY LIVING GEORGINA	$5,301,283
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	$3,719,226
COMMUNITY LIVING GREATER SUDBURY	$8,158,788
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$7,221,488
COMMUNITY LIVING GUELPH WELLINGTON	$14,178,954
COMMUNITY LIVING HALDIMAND	$4,396,362
COMMUNITY LIVING HALIBURTON COUNTY	$1,094,131
COMMUNITY LIVING HAMILTON	$10,267,969
COMMUNITY LIVING HUNTSVILLE	$3,237,682
COMMUNITY LIVING HURONIA	$9,285,572
COMMUNITY LIVING IROQUOIS FALLS	$2,185,594
COMMUNITY LIVING KAWARTHA LAKES	$4,554,553
COMMUNITY LIVING KINCARDINE & DISTRICT	$1,722,491
COMMUNITY LIVING KINGSTON	$9,143,378
COMMUNITY LIVING KIRKLAND LAKE	$4,914,322
COMMUNITY LIVING LENNOX & ADDINGTON	$1,311,177
COMMUNITY LIVING LONDON	$16,171,126
COMMUNITY LIVING MANITOULIN	$2,425,659
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$1,809,414
COMMUNITY LIVING MEAFORD	$2,101,049
COMMUNITY LIVING NEWMARKET/AURORA DISTRICT	$9,829,094
COMMUNITY LIVING NORTH BAY	$8,599,783
COMMUNITY LIVING NORTH GRENVILLE	$3,648,552
COMMUNITY LIVING NORTH HALTON	$6,588,308
COMMUNITY LIVING NORTH PERTH	$1,504,854
COMMUNITY LIVING OAKVILLE	$6,350,501
COMMUNITY LIVING ONTARIO	$830,580
COMMUNITY LIVING OSHAWA/CLARINGTON	$13,822,179
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$5,566,017

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

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

COMMUNITY LIVING PARRY SOUND	$3,257,252
COMMUNITY LIVING PETERBOROUGH	$5,670,386
COMMUNITY LIVING PORT COLBORNE WAINFLEET	$6,168,821
COMMUNITY LIVING PRINCE EDWARD	$7,844,792
COMMUNITY LIVING QUINTE WEST	$2,095,481
COMMUNITY LIVING RENFREW COUNTY SOUTH	$4,973,565
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS"	$959,779
COMMUNITY LIVING SOUTH MUSKOKA	$7,640,293
COMMUNITY LIVING ST CATHARINES	$10,333,433
COMMUNITY LIVING ST. MARYS AND AREA	$3,345,888
COMMUNITY LIVING STRATFORD AND AREA	$5,321,547
COMMUNITY LIVING TEMISKAMING SOUTH	$3,504,411
COMMUNITY LIVING THUNDER BAY	$12,940,653
COMMUNITY LIVING TILLSONBURG	$5,592,312
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE	$3,409,316
COMMUNITY LIVING TORONTO	$52,778,826
COMMUNITY LIVING UPPER OTTAWA VALLEY	$4,930,519
COMMUNITY LIVING WALKERTON AND DISTRICT	$5,477,520
COMMUNITY LIVING WALLACEBURG	$9,137,050
COMMUNITY LIVING WELLAND PELHAM	$7,003,560
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST	$4,708,473
COMMUNITY LIVING WEST NORTHUMBERLAND	$1,633,461
COMMUNITY LIVING WINDSOR	$18,405,901
COMMUNITY LIVING YORK SOUTH	$10,125,431
COMMUNITY LIVING-CENTRAL HURON	$4,575,598
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$2,078,092
COMMUNITY VISIONS AND NETWORKING (QUINTE)	$1,627,795
CONSTANCE LAKE FIRST NATION	$1,100,954
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$527,767
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$959,553
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$875,021
CORBROOK SHELTERED WORKSHOPS	$1,445,961
COSTI IMMIGRANT SERVICES	$258,731
COTA HEALTH	$813,066
COUCHICHING FIRST NATION	$638,225
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$661,886
COUNSELLING CENTRE OF EAST ALGOMA	$168,101
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$3,869,828
COUNTRY HAVEN ACRES RESIDENTIAL SERVICES INC	$258,549
COUNTY OF BRUCE	$4,260,989
COUNTY OF DUFFERIN	$4,178,754
COUNTY OF ESSEX	$1,390,637
COUNTY OF GREY	$10,543,680
COUNTY OF HASTINGS	$31,836,185
COUNTY OF HURON	$4,355,591
COUNTY OF LAMBTON	$19,520,152
COUNTY OF LANARK	$9,954,874
COUNTY OF LENNOX AND ADDINGTON	$8,487,119
COUNTY OF NORTHUMBERLAND	$7,553,294
COUNTY OF OXFORD	$11,609,921
COUNTY OF RENFREW	$7,847,287
COUNTY OF SIMCOE	$52,856,486
COUNTY OF WELLINGTON	$15,622,791
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,993,671
CRISIS CENTRE NORTH BAY	$631,072

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

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

CRISIS HOMES INC	$1,506,241
CURVE LAKE FIRST NATION	$454,573
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$1,717,495
DEAF ACCESS SIMCOE - MUSKOKA INC	$178,610
DEAFBLIND ONTARIO SERVICES	$8,348,916
DEER LAKE FIRST NATION	$995,988
DELISLE YOUTH SERVICES	$1,466,340
DESIGN FOR A NEW TOMORROW	$417,008
DISABILITIES PLUS	$140,000
DISTINCT PROGRAMMES INC	$525,750
DISTRICT MUNICIPALITY OF MUSKOKA	$7,108,288
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$13,566,216
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$15,474,942
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$6,526,998
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$19,017,294
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$6,715,442
DISTRICT SCHOOL BOARD OF NIAGARA	$195,500
DORIS'S NEST	$169,417
DR ROZ'S HEALING PLACE	$1,213,317
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	$5,746,687
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	$3,193,523
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$7,294,045
EABAMETOONG FIRST NATION	$2,701,845
EAGLE LAKE FIRST NATION	$321,011
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$412,988
EAST YORK RESIDENTAL SERVICES	$1,094,200
EASTER SEAL SOCIETY	$493,669
EASTERN OTTAWA RESOURCE CENTRE	$588,458
ELLIOT LAKE WOMEN'S GROUP INC	$680,512
ELMIRA DISTRICT COMMUNITY LIVING	$5,501,668
EMILY MURPHY SECOND STAGE RESIDENCES	$133,326
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$208,400
EMPLOYMENT SOLUTIONS (6323464 CANADA INC)	$255,000
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$1,477,356
ENTERPHASE CHILD AND FAMILY SERVICES	$250,088
ENTRATECH RESOLUTIONS	$304,000
ERINOAK	$2,399,069
ERNESTINE'S WOMEN'S SHELTER	$1,203,816
EXTEND-A-FAMILY (KINGSTON)	$855,229
EXTEND-A-FAMILY (TORONTO)	$729,756
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$5,630,413
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	$1,846,637
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$383,059
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	$1,248,856
FAMILY COUNSELLING CENTRE OF BRANT INC	$2,618,415
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$124,577
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$4,211,972
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$331,886
FAMILY SERVICE THAMES VALLEY	$767,120
FAMILY SERVICE TORONTO	$8,780,104
FAMILY SERVICE WINDSOR	$1,690,441
FAMILY SERVICES A LA FAMILLE OTTAWA	$512,919
FAMILY SERVICES OF PEEL	$1,055,349
FAMILY SERVICES PERTH-HURON	$3,444,612
FAMILY SERVICES YORK REGION	$159,095

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

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

FAMILY TRANSITION PLACE	$1,328,734
FIRST STEP WOMEN'S SHELTER	$1,012,430
FLEMINGDON NEIGHBOURHOOD SERVICE	$141,076
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	$1,346,152
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$519,071
FORT SEVERN FIRST NATIONS	$346,852
FORT WILLIAM FIRST NATION	$1,283,818
FORWARD HOUSE OF LONDON	$4,358,565
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$277,013
GANANOQUE & DISTRICT ACL	$557,552
GENEVA CENTRE FOR AUTISM	$1,403,750
GINOOGAMING FIRST NATION	$378,082
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$1,260,868
GOOD SHEPHERD CENTRES	$1,657,675
GOODWILL INDUSTRIES OF TORONTO	$1,849,455
GOODWILL INDUSTRIES, ONTARIO GREAT LAKES	$140,814
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC	$421,995
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$11,610,312
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$682,721
GRANDVIEW CHILDREN'S CENTRE	$152,976
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	$226,629
GREEN HAVEN SHELTER FOR WOMEN	$693,560
GRIFFIN CENTRE MENTAL HEALTH SERVICES	$7,492,257
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	$2,261,190
GROVES MEMORIAL COMMUNITY HOSPITAL	$281,993
GUELPH-WELLINGTON WOMEN IN CRISIS	$1,927,799
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK)	$681,010
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$2,314,136
HALDIMAND-NORFOLK WOMEN'S SERVICES	$1,223,199
HALTON FAMILY SERVICES	$482,648
HALTON WOMEN'S PLACE	$2,039,692
HAMILTON & DISTRICT EXTEND-A- FAMILY	$131,263
HAMILTON HEALTH SCIENCES CORP	$4,003,606
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	$624,091
HANEN EARLY LANGUAGE RESOURCE CTR	$208,784
HARC INC	$1,887,962
HARMONY CENTRE FOR COMMUNITY LIVING	$1,272,148
HARMONY PLACE SUPPORT SERVICES	$510,959
HASTINGS LOCAL HOUSING CORP	$385,296
HATTS OFF INC	$1,370,237
HAWKINS INSTITUTE	$376,000
HEALD CONSULTING	$151,000
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$742,883
HENVEY INLET FIRST NATION	$178,167
HIA HARMONY IN ACTION WINDSOR	$153,865
HIATUS HOUSE	$2,639,705
HIAWATHA FIRST NATION	$194,118
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	$383,756
HOMEWARD FAMILY SHELTER	$1,463,201
HOPEWELL CHILDREN'S HOMES INC	$1,365,600
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$667,567
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	$709,676
HURONIA TRANSITION HOMES	$1,043,349
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$1,058,615
IMMIGRANT WOMEN SERVICES OTTAWA	$415,267

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

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

IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	$1,359,961
INDEPENDENCE PLUS HOUSING CORP	$239,023
INGAMO FAMILY HOMES (WOODSTOCK) INC	$234,653
INGERSOLL SUPPORT SERVICES INC	$3,159,405
INNOVATIVE COMMUNITY SUPPORT SERVICES	$5,273,902
INSIGHT ENTERPRISES (1530304 ONTARIO INC)	$415,360
INTEGRA FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL/ INTEGRA POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	$15,360,553
INTEGRATION COMMUNAUTAIRE COCHRANE COMMUNITY LIVING	$1,872,774
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING	$827,247
INTERIM PLACE	$3,162,492
INTERVAL HOUSE	$1,100,004
INTERVAL HOUSE OF HAMILTON- WENTWORTH	$1,014,093
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA	$1,432,452
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$395,195
J & J WOMEN'S COUNSELLING SERVICES	$249,509
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	$903,947
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$685,848
JOBSTART	$459,000
JVS (JEWISH VOCATIONAL SERVICE OF METROPOLITAN) TORONTO	$1,446,348
K3C COMMUNITY COUNSELLING CENTRES	$411,382
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$2,350,043
KASABONIKA LAKE FIRST NATION	$1,097,590
KASHECHEWAN FIRST NATION	$3,993,100
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION	$212,348
KEEWAYTINOOK OKIMAKANAK	$299,183
KEEWAYWIN FIRST NATION	$859,547
KENOGAMISIS NON-PROFIT HOUSING CORP	$134,900
KENORA ASSOCIATION FOR COMMUNITY LIVING	$5,482,883
KENORA CHIEFS ADVISORY INC	$670,018
KENORA DISTRICT SERVICES BOARD	$7,867,520
KENORA-PATRICIA CHILD & FAMILY SERVICES	$225,260
KERRY'S PLACE AUTISM SERVICES	$25,828,804
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$189,156
KINGFISHER LAKE FIRST NATION	$226,596
KINGSTON & FRONTENAC HOUSING CORP	$403,916
KINGSTON INTERVAL HOUSE	$1,387,488
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	$326,177
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$233,065
KITCHENER-WATERLOO REHABILITATION SERVICES	$12,736,855
L TARA HOOPER AND ASSOC	$249,441
LA PRESENCE OTTAWA	$503,140
LAC LA CROIX FIRST NATIONS TERRITORY	$415,504
LAC SEUL FIRST NATION	$1,202,040
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$595,417
LAKE RIDGE COMMUNITY SUPPORT SRVC	$1,322,395
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$9,349,174
LANARK COUNTY HOUSING CORPORATION	$315,880
LANARK COUNTY INTERVAL HOUSE	$1,020,754
LANARK HEALTH & COMMUNITY SERVICES	$2,106,409
LAND O'LAKES COMMUNITY SERVICES	$292,773
LANSDOWNE CHILDREN'S CENTRE	$1,147,972
L'ARCHE ARNPRIOR	$1,190,438
L'ARCHE DAYBREAK	$3,024,391
L'ARCHE HAMILTON	$1,458,879

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

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

L'ARCHE LONDON	$1,409,915
L'ARCHE NORTH BAY	$752,246
L'ARCHE STRATFORD	$1,327,979
L'ARCHE SUDBURY INC	$1,360,554
L'ARCHE TORONTO HOMES	$1,536,494
L'ARCHE-OTTAWA	$2,519,433
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$514,216
LEADS EMPLOYMENT SERVICES INC	$1,530,560
LEEDS & GRENVILLE INTERVAL HOUSE	$859,489
LENNOX & ADDINGTON INTERVAL HOUSE	$850,496
LENNOX/ADDINGTON FAMILY & CHILDREN	$186,323
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$588,443
LIMESTONE FAMILY SUPPORT GROUP INC	$217,434
LINKS TO HEALTH	$261,405
LONDON & MIDDLESEX HOUSING CORPORATION	$273,105
LONDON ABUSED WOMEN'S CENTRE	$509,164
LONG LAKE 58 FIRST NATION	$162,731
LONGLAKE 58 BAND OFFICE	$822,174
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	$1,438,460
LUTHERWOOD	$154,797
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	$3,697,136
MADOC C O P E CORPORATION	$522,173
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	$238,366
MAGNETAWAN FIRST NATION	$124,739
MAINSTREAM AN UNSHELTERED WORKSHOP	$934,090
MAISON BALDWIN HOUSE	$556,016
MAISON D'AMITIE	$1,980,519
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES DE TORONTO	$900,000
MAISON INTERLUDE HOUSE INC	$1,606,437
MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS	$208,186
MALTON NEIGHBOURHOOD SERVICES	$148,783
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$6,946,339
MANITOULIN FAMILY RESOURCES INC	$690,883
MANITOULIN NON-PROFIT HOMES INC	$131,552
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$5,794,602
MANOTSAYWIN NANOTOOJIG INC	$214,071
MARJORIE HOUSE	$492,018
MARLIES VANDENBERG	$311,802
MARTEN FALLS FIRST NATION	$547,343
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	$3,345,365
MATAWA FIRST NATIONS MANAGEMENT	$304,286
MATTAGAMI FIRST NATION	$225,988
MATTAWA WOMEN'S RESOURCE CENTRE	$574,833
M'CHIGEENG FIRST NATION	$1,352,820
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	$11,673,763
META VOCATIONAL SERVICES INC	$243,180
METIS NATION OF ONTARIO	$2,227,182
MIDDLESEX COMMUNITY LIVING	$4,802,695
MILLS COMMUNITY SUPPORT CORP INC	$4,400,313
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$1,142,730
MISHKEEGOGAMANG FIRST NATION	$745,491
MISSION SERVICES OF HAMILTON	$1,631,417
MISSISSAUGA FIRST NATION	$410,078
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$517,005
MOHAWK COUNCIL OF AKWESASNE AEP	$1,850,572

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

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

MOHAWKS OF THE BAY OF QUINTE	$890,552
MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO	$8,059,223
MOOSE CREE FIRST NATION	$2,211,344
MOSAIC COUNSELLING AND FAMILY SERVICES	$149,353
MUKI BAUM ASSOCIATION	$10,897,614
MUNICIPALITY OF CHATHAM-KENT	$26,996,371
MUNICIPALITY OF GREENSTONE	$512,061
MUSKOKA WOMEN'S ADVOCACY GROUP	$1,316,559
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$291,185
NAICATCHEWENIN FIRST NATION	$398,764
NAINSTAY NON-PROFIT BUILDINGS INC	$292,610
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER)	$579,605
NAOTKAMEGWANNING FIRST NATION	$648,461
NATIONAL QUALITY INSTITUTE	$303,200
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$1,095,622
NE CHEE FRIENDSHIP CENTRE	$282,691
NELLIE'S WOMEN'S HOSTEL INC	$1,109,667
NELSON HOUSE OF OTTAWA-CARLETON	$774,081
NESKANTAGA FIRST NATION	$179,487
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX	$2,026,667
NEW LEAF LIVING & LEARNING TOGETHER INC	$9,303,700
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	$211,924
NEW STARTS FOR WOMEN INC	$745,907
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	$6,326,159
NIAGARA PENINSULA CHILDREN'S CENTRE	$557,772
NIAGARA SUPPORT SERVICES	$6,462,586
NIAGARA TRAINING & EMPLOYMENT AGENCY	$1,108,865
NICICKOUSEMENECANING FIRST NATION	$124,561
NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE	$311,685
NIPISSING FIRST NATION	$1,017,495
NIPISSING TRANSITION HOUSE	$912,444
NISHNAWBE ASKI NATION	$4,613,385
NOOJIMAWIN HEALTH AUTHORITY	$219,107
NOOJMOWIN TEG HEALTH CENTRE	$1,347,827
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	$8,005,938
NORFOLK COUNTY	$10,860,494
NORTH CARIBOU LAKE FIRST NATION	$531,529
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	$1,732,963
NORTH SPIRIT LAKE FIRST NATION	$571,954
NORTH YORK WOMEN'S SHELTER INC	$1,153,565
NORTHEAST MENTAL HEALTH CENTRE	$231,500
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$293,750
NORTHERN VOCATIONAL SERVICES	$396,500
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE	$176,803
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	$732,246
NORTHUMBERLAND SERVICES FOR WOMEN	$1,220,197
NORTHWEST ANGLE 37 FIRST NATION	$134,555
NOVA VITA WOMEN'S SHELTER INCORPORATED	$1,386,294
OAKDALE CHILD & FAMILY SERVICES LTD	$884,186
OAKVILLE CHILDREN'S HOME LTD	$258,729
OASIS ADDICTION RECOVERY SOCIETY	$638,145
OASIS CENTRE DES FEMMES	$459,097
OBASHKAANDAGAANG FIRST NATION	$434,792
OCHIICHAGWE'BABIGO'ININGFIRST NATION	$482,163
OJIBWAYS OF ONIGAMING FIRST NATION	$240,669

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

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

OJIBWAYS OF PIC RIVER FIRST NATION	$855,757
OMSSA (ONT MUNICIPAL SOCIAL SERVICES ASSOC)	$958,276
ONEIDA NATION OF THE THAMES	$2,755,910
ONGWANADA HOSPITAL	$27,246,121
ONGWANADA NON-PROFIT HOUSING CORP	$415,780
ONTARIO 211 SERVICES CORPORATION	$3,000,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$8,256,897
ONTARIO MARCH OF DIMES	$15,023,217
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	$493,200
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$120,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$1,329,302
OPERATION SPRINGBOARD	$2,152,886
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$12,177,253
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$139,578
OTTAWA CARLETON LIFESKILLS INC	$9,662,679
OTTAWA CHILDREN'S TREATMENT CENTRE	$3,434,499
OTTAWA FOYERS PARTAGE	$3,284,518
OTTAWA HOUSING CORP	$2,516,040
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	$21,869,015
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	$771,288
OWLWARE LTD	$217,800
OXFORD-ELGIN CHILD & YOUTH CENTRE	$194,650
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$1,953,081
PARKDALE COMMUNITY HEALTH CENTRE	$158,887
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$1,217,662
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	$3,107,026
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$10,094,804
PARTICIPATION LODGE-GREY BRUCE	$678,905
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$570,521
PATHWAYS TO INDEPENDENCE	$14,694,181
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$534,065
PAVILION FAMILY RESOURCE CENTRE	$710,659
PAWIDIGONG FIRST NATIONS FORUM INC	$418,902
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS	$534,800
PEOPLE IN TRANSITION (ALLISTON) INC	$670,302
PERFORMANCE PLUS REHABILITATIVE CARE INC	$400,699
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$2,355,795
PERTH COUNTY TRANSITION HOME FOR WOMEN INC	$810,383
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	$2,179,539
PHOENIX I	$647,256
PIC MOBERT FIRST NATION	$714,864
PIKANGIKUM FIRST NATIONS	$3,292,634
PLAINFIELD COMMUNITY HOMES	$9,236,855
PLAINFIELD NON-PROFIT HOUSING CORPORATION	$227,370
POPLAR HILL FIRST NATION	$1,171,897
PROJECT HOSTEL	$1,853,477
PROJECT WORK	$328,000
QUAD COUNTY SUPPORT SERVICES	$1,332,247
QUEEN'S UNIVERSITY	$1,374,501
QUINTE VOCATIONAL SUPPORT SERVICES	$785,611
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,128,958
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE	$938,959
RAINY RIVER FIRST NATIONS	$306,634
REACHING OUT FAMILY HOMES INC	$738,824
REENA	$24,459,641

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

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

REGIONAL MUNICIPALITY OF DURHAM	$70,466,362
REGIONAL MUNICIPALITY OF HALTON	$20,428,405
REGIONAL MUNICIPALITY OF NIAGARA	$75,208,946
REGIONAL MUNICIPALITY OF PEEL	$125,726,944
REGIONAL MUNICIPALITY OF WATERLOO	$77,578,243
REGIONAL MUNICIPALITY OF YORK	$83,629,763
RENFREW COUNTY HOUSING CORP	$121,434
RIVERDALE IMMIGRANT WOMENS CENTRE	$255,562
RIVERSIDE HEALTH CARE FACILITIES INC	$151,077
ROTARY CHESHIRE HOMES	$1,799,573
ROYAL VICTORIA HOSPITAL OF BARRIE	$218,934
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$14,125,828
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE)	$144,658
SACHIGO LAKE FIRST NATION	$476,766
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$3,814,559
SAINT ELIZABETH HEALTH CARE	$294,560
SANDY LAKE FIRST NATION	$3,716,893
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$6,628,416
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$553,201
SAULT STE MARIE HOUSING CORP	$379,776
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC	$1,599,652
SEINE RIVER FIRST NATION	$499,466
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$182,637
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$7,797,533
SHAWANAGA FIRST NATION	$646,864
SHEGUIANDAH FIRST NATION	$269,594
SHESHEGWANING FIRST NATION	$125,846
SHKAGAMIK-KWE HEALTH CENTRE	$1,453,977
SHOAL LAKE BAND 40	$229,648
SIMCOE COMMUNITY SERVICES	$28,765,127
SIMCOE HABILITATION SERVICES INC	$203,759
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$267,399
SIX NATIONS OF THE GRAND RIVER	$6,318,351
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	$1,689,631
SOUTH-EAST GREY SUPPORT SERVICES	$4,272,517
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$1,520,626
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	$1,663,630
ST CHRISTOPHER HOUSE	$266,499
ST CLAIR CHILD & YOUTH SERVICES	$183,493
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	$7,392,990
ST LEONARD'S SOCIETY OF LONDON	$318,894
ST MATTHEW'S HARMONY HOUSE	$198,396
ST STEPHEN'S RESIDENCE OF OTTAWA INC	$1,704,888
ST THOMAS-ELGIN SECOND STAGE TRANSITIONAL RESIDENCE	$139,526
START ME UP NIAGARA	$139,972
STEPPING STONES SUPPORT SERVICES PROGRAM	$4,519,854
STRATHROY HOUSING FOR THE HANDICAPPED CORP	$121,591
SUDBURY COMMUNITY SERVICE CENTRE	$1,068,263
SUDBURY DEVELOPMENTAL SERVICES	$8,977,626
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$2,848,696
SUNBEAM RESIDENTIAL DEV CENTRE	$13,521,559
SUNRAY HOME	$192,120
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	$2,627,794
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$191,000
SUPPORTIVE HOUSING IN PEEL	$1,115,135

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

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

SUREX COMMUNITY SERVICES	$5,369,476
SURREY PLACE CENTRE	$11,448,030
SUSIE'S PLACE LTD	$121,128
TAMIR FOUNDATION	$5,515,036
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	$2,952,145
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	$1,492,175
TEMAGAMI FIRST NATION	$410,223
TEMISKAMING DISTRICT HOUSING CORP	$188,685
THE AJAX-PICKERING WOMEN'S CENTRE INC	$1,340,117
THE BENNETT EDGE	$665,000
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$8,270,121
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$3,032,562
THE CAREER CONNECTION INC	$232,750
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$234,425
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$423,198
THE CHILDREN'S AID SOCIETY OF THE COUNTY OF BRUCE	$302,146
THE CROFT ON THE TRENT	$252,740
THE DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$27,419,342
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$5,607,621
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$900,828
THE OTTAWA ROTARY HOME	$2,155,285
THE REDWOOD SHELTER	$1,217,541
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$2,416,075
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$144,882
THREE OAKS FOUNDATION	$1,077,263
THUNDER BAY COUNSELLING CENTRE	$604,996
THUNDER BAY DISTRICT HOUSING CORP	$472,183
TIKINAGAN CHILD & FAMILY SERVS	$715,898
TIMMINS AND AREA WOMEN IN CRISIS	$1,053,923
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	$457,842
TORONTO BUSINESS DEV CENTRE	$394,702
TORONTO COMMUNITY HOUSING CORPORATION	$2,032,579
TOWN OF MOOSONEE	$619,726
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$2,778,654
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$5,330,571
TRI-COUNTY MENNONITE HOMES	$2,663,348
TRILLIUM HEALTH CENTRE	$1,645,642
TROPICANA COMMUNITY SERVICES ORGANIZATION	$205,008
TUNGASUVVINGAT INUIT	$152,073
UNION OF ONTARIO INDIANS	$4,478,815
UNITED COUNTIES OF LEEDS & GRENVILLE	$11,853,300
UNITED COUNTIES OF PRESCOTT & RUSSELL	$10,507,948
UNITED WAY OF GREATER TORONTO	$300,000
UNIVERSITY OF WESTERN ONTARIO	$234,925
VICTIM SERVICES OF PEEL	$452,112
VICTORIA COUNTY WOMEN'S RESOURCE SERVICES	$1,235,596
VICTORIAN ORDER OF NURSES - DURHAM REGION BRANCH	$191,194
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	$1,135,752
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$1,064,790
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	$17,419,858
VOCATIONAL SOLUTIONS	$137,000
VON CANADA / MIDDLESEX-ELGIN	$6,667,276
VR PLACEMENT	$221,000
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG	$2,029,945

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

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

WABANO CENTRE FOR ABORIGINAL HEALTH	$1,957,307
WABASEEMOONG INDEPENDENT NATIONS	$1,852,431
WABIGOON LAKE FIRST NATION	$268,768
WAHGOSHIG FIRST NATION	$140,240
WALPOLE ISLAND FIRST NATION	$4,408,810
WAPEKEKA FIRST NATION	$675,231
WASAUKSING FIRST NATION	$602,869
WATTON EMPLOYMENT SERVICES	$133,500
WEBEQUIE FIRST NATION	$1,037,240
WEENEEBAYKO HEALTH AHTUSKAYWIN	$204,720
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,743,259
WESWAY INC	$1,802,897
WHITEFISH RIVER FIRST NATION	$419,680
WHITESAND FIRST NATION	$343,433
WIKWEMIKONG UNCEDED INDIAN RESERVE	$4,391,734
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	$381,015
WINDSOR REGIONAL HOSPITAL	$274,528
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$295,744
WINDSOR-ESSEX COMMUNITY HOUSING CORP	$577,902
WINGHAM & DISTRICT COMMUNITY LIVING ASSOC	$2,778,402
WOMEN & CHILDREN'S SHELTER (BARRIE)	$1,271,573
WOMEN IN CRISIS (ALGOMA) INC	$1,479,064
WOMEN'S CENTRE (GREY & BRUCE) INC	$792,428
WOMEN'S COMMUNITY HOUSE	$3,194,264
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	$4,449,655
WOMEN'S EMERGENCY CENTRE - OXFORD INC	$926,073
WOMEN'S HABITAT OF ETOBICOKE	$1,294,608
WOMEN'S HOUSE SERVING BRUCE & GREY	$1,032,458
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$1,035,338
WOMEN'S PLACE	$1,272,401
WOMEN'S PLACE OF SOUTH NIAGARA INC	$1,396,486
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	$758,948
WOMEN'S SHELTER OF YORK REGION INC.	$1,897,867
WOMEN'S SHELTER SAAKAATE HOUSE INC	$908,732
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON	$1,034,626
WOODGREEN COMMUNITY SERVICES	$831,284
WOODGREEN RED DOOR FAMILY SHELTER	$1,986,394
WOODMAR NON-PROFIT CORP	$184,378
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES	$7,430,505
WOODSTOCK GENERAL HOSPITAL	$5,742,705
WOODVIEW CHILDREN'S CENTRE	$465,330
WUNNUMIN LAKE FIRST NATION	$347,499
XEORIXS HOMES	$692,609
YES EMPLOYMENT SERVICES INC (NIPISSING)	$211,000
YESYOUCAN EMPLOYMENT CONSULTING	$329,416
YORK CENTRAL HOSPITAL	$1,703,151
YORK COMMUNITY SERVICES	$553,663
YORKTOWN CHILD & FAMILY CENTRE	$1,773,709
YOR-SUP-NET SUPPORT SERVICE NETWORK	$5,785,474
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF PETERBOROUGH VICTORIA AND HALIBURTON	$2,086,057
Y'S OWL MACLURE COOPERATIVE CENTRE INC	$1,786,279
YWCA HAMILTON	$3,577,666
YWCA TORONTO	$3,035,033
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,307,025,450

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

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$68,250
ADVANCED KNOWLEDGE INNOVATIONS INC	$232,100
AJILON CANADA INC	$375,830
AKS CONSULTING LTD	$90,000
ALLAN T HIRSCH	$55,979
ALLSEATING CORPORATION	$126,605
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	$60,191
ANT & BEE CORPORATION	$1,199,880
APPLIED TECHNOLOGY SOLUTIONS INC	$86,700
ARI FINANCIAL SERVICES INC	$1,200,561
ASSET COMPUTER PERSONNEL	$63,450
ATLUS CAPITAL PLANNING	$499,500
BABBCO OFFICE SERVICES (2002) LTD	$58,388
BELL CANADA	$2,124,509
BEVERTEC CST INC	$224,375
BRAINSELL CONSULTING INC	$53,147
BROCK UNIVERSITY	$52,000
BURTON GROUP	$58,800
C RODERICK ROLSTON	$58,616
CANADA POST CORP	$2,598,839
CANADIAN ATLAS FURNITURE	$83,797
CANADIAN STANDARDS ASSOCIATION	$235,456
CBCI TELECOM CANADA INC	$443,450
CHARLES BEER	$229,329
CITY OF ORILLIA	$156,394
COMMISSIONAIRES	$505,727
COMPASS GROUP CANADA	$72,645
COMPUGEN INC	$62,186
COMSATEC INC	$78,560
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$61,219
CORPORATE EXPRESS	$69,918
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC)	$61,600
CRS MULTI VENTURES INC	$172,222
CURAM SOFTWARE CANADA LTD	$11,323,770
D2P HOSTING INC	$61,600
DANETTE A EDWARDS	$50,951
DANIELE OUANES	$77,058
DARTS SOLUTIONS INC	$144,750
DATA GROUP OF COMPANIES	$104,199
DATAMARK SYSTEMS	$78,364
DEAN GROUP	$82,614
DELL CANADA INC	$538,008
DELOITTE & TOUCHE LLP	$523,334
DIGITAL POSTAGE ON CALL	$94,000
DIGITALEMBRACE INC	$174,192
DOMINION TRANSLATION INC	$203,780
DORTE DEANS	$66,419
DRECHSEL BUSINESS INTERIORS	$293,412
DUE NORTH COMMUNICATIONS INC	$265,888
DYNA LYNC 2000 INC	$331,350
EAGLE PROFESSIONAL RESOURCES INC	$60,600
ECNG ENERGY LIMITED PARTNERSHIP	$257,982
ELITE CONSTRUCTION INC	$135,440
EQUIFAX CANADA INC	$381,230
FAMILY RESPONSIBILITY OFFICE	$1,177,708

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

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

FIELDWORKER PRODUCTS LIMITED	$120,314
FIRST LEADERSHIP LIMITED	$59,663
FRANCINE WATKINS TRANSLATION SERVICES INC	$68,901
FUJITSU CONSULTING (CANADA) INC	$543,286
G&T VAUGHAN	$169,587
GSI INTERNATIONAL CONSULTING GROUP	$252,497
HEWLETT-PACKARD (CANADA) CO	$82,677
HOLIDAY INN	$73,551
HR ASSOCIATES	$88,284
HUMBER COLLEGE	$120,535
HYDRO ONE NETWORKS INC	$185,862
IBI GROUP	$144,900
IBM CANADA LTD	$757,957
IMEX SYSTEMS INC	$643,956
INSIGHT	$57,802
IRON MOUNTAIN CANADA CORPORATION	$59,626
IVEY MANAGEMENT SERVICES INC	$79,940
KNOWLES CONSULTANCY SERVICES INC	$53,846
LAW SOCIETY OF UPPER CANADA	$56,899
LEADERSHIP INTELLIGENCE INC	$58,750
LEARNING TREE INTERNATIONAL INC	$56,955
LEGAL AID ONTARIO	$188,792
LYRECO (CANADA) INC	$974,853
MACQUARIE EQUIPMENT FINANCE LTD	$149,484
MAITLAND CONSULTING	$76,000
MANTA GROUP	$194,206
MARRIOTT	$59,311
MARSHALL FENN COMMUNICATIONS	$1,587,292
MBS (MEDIA BUYING SERVICES LTD)	$3,413,208
MICROSOFT CANADA CO	$1,127,838
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$310,672
MORRIS AND SIMPSON CONSULTING (1693649 ONTARIO LTD)	$87,706
NEAL SCHOEN	$52,456
NEOPOST CANADA LIMITED	$53,748
NETDEXTERITY	$64,000
NEXIENT LEARNING INC	$221,003
NORTHERNTEL LP	$52,014
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$341,001
OLIVER WYMAN LIMITED	$829,120
ONTARIO REALTY CORP	$32,301,307
OPTIMIRA ENERGY	$87,851
ORACLE CANADA	$997,052
ORILLIA POWER DISTRIBUTION CORP	$213,677
PATRICK DORAN	$82,544
PHAZER ELECTRIC	$86,868
PITNEY BOWES OF CANADA LTD	$580,317
PITNEYWORKS PREPAID	$140,700
POSTAGE BY PHONE	$800,872
PROCOM CONSULTANTS GROUP LTD	$579,803
PROSTALL SYSTEMS INC	$95,835
PROVISION IT RESOURCES LTD	$542,608
PUROLATOR COURIER LTD	$426,820
RA MALATEST& ASSOCIATES LTD	$184,349
RECEIVER GENERAL FOR CANADA	$76,695
RICOH CANADA INC	$52,777

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

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

RIDGE ENERGY CONSULTANTS INC	$92,832
ROBERTA D C COREY	$55,740
ROGERS CABLE COMMUNICATIONS INC	$243,858
ROYAL CUSTOM CONTRACTING	$488,416
SANDRA MACCHIONE	$51,965
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$99,953
SCI INTERIORS LTD	$685,207
SCIECOM COMMUNICATIONS (DIV OF SCIECOM SYSTEMS INC)	$110,792
SHEPELL FGI A DIVISION OF HRCO INC	$199,177
SHERATON CENTRE TORONTO	$71,210
SHORE CONSULTING GROUP INC	$433,109
SISKINDS THE LAW FIRM	$51,396
SNC-LAVALIN PROFAC INC	$878,933
SNELL BALKA SAAD	$87,607
SOFTCHOICE CORP	$63,173
SOLID CONSTRUCTION SERVICES	$101,242
SOLUTIONS IN CONTEXT INC	$194,990
SOLVTECH INC	$75,566
SOUTHEASTERN TELECOMMUNICATION SERVICES	$55,440
STAFFLINK SOLUTIONS LTD	$119,300
STRACOR INC	$313,094
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$282,447
SUBURBAN REMOVALS	$64,015
SUN LIFE ASSURANCE COMPANY OF CANADA	$169,391
SURREY PLACE CENTRE	$66,410
SWANSEA COMPUTER SPECIALISTS LTD	$366,841
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$78,000
SYBASE INC	$145,115
SYMBIOTIC GROUP	$116,787
TAB PRODUCTS OF CANADA LTD	$362,988
TEKSYSTEMS CANADA INC	$92,023
TELUS COMMUNICATIONS INC	$240,418
TERANET INC	$59,555
TEXTHELP SYSTEMS LTD	$50,000
THISTLE PRINTING LTD	$58,239
TLW ENTERPRISE INC	$170,460
TOSHIBA OF CANADA LTD	$159,516
UNIVERSITY OF OTTAWA	$160,156
UNIVERSITY OF TORONTO	$188,612
WEBEX COMMUNICATION INC	$73,354
WILFRID LAURIER UNIVERSITY	$119,460
WIREHEAD CORPORATION (CANADA)	$163,446
XEROX CANADA LTD	$725,973
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,103,019

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MADELEINE MEILLEUR
APRIL 1, 2009 TO MARCH 31, 2010 ..... $49,301

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

KIM CRAITOR
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

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.	$85,640
DRAKE INTERNATIONAL INC.	$348,203
ENDEAVOUR PERSONNEL LTD.	$180,025
EXCEL-ALTIS.	$89,373
HR ASSOCIATES.	$75,622
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).	$229,379
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$133,633

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.	$16,473,993
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$11,134

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BARTOLUCCI, MR. RICK.	$24,706
JOHN BURKE	$3,420
JAY HOPE.	$9,424
DAVE LEVAC.	$1,111
ADAMS, MR. DAYNA M.	$17,156
ADAMS, MR. JAMES	$51,779
AKIWENZIE, MR. GILES R.	$57,284
ALLEYNE, MS. NOREEN.	$23,152
ARMIT, MR. BRIAN R.	$11,129
ARNEY, MS. KAREN A.	$13,586
ARNOLD, MR. GREGORY D.	$18,578
ARTHUR, MR. CURTIS M.	$32,383
BADOUR, MR. ROBERT A.	$15,007
BAZINET, MR. RENE L.	$17,872
BEDARD, MR. MARC M.	$18,691
BENNETT, MR. WAYNE D.	$11,576
BERRY, MR. JAMES D.	$17,848
BICKERTON, MR. K.MICHAEL.	$34,906
BLACKLOCK, MR. JOEL G.	$14,697
BLACKMAN, MS. VIOLET S.	$12,585
BOLEN, MR. DWAYNE W.	$12,147
BROOKS, MR. DANIEL W.	$10,262
BROWN, MS. CRYSTAL.	$12,066
BUSSIERES, MR. MICHAEL J.	$11,124
CALLAGHAN, MR. DANIEL P.	$14,299
CARROLL, MR. JARED.	$11,822
CASE, MR. STEVEN R.	$15,452
CHARLTON, MS. CASSANDRA.	$12,066
CHEECHOO, MS. NELLIE ANNE.	$39,222
COBURN, MR. STEPHEN.	$10,231
CLOSE, MR. RANDY R.	$17,123
COTA, MR. RANDY C.	$14,203
COX, MS. SUSAN A.	$12,913
CRAWFORD, MR. ANDREW W.	$14,591

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

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

CROFT, MR. GREG R.	$12,894
CUMBERLAND, MR. ROGER D.	$11,163
DALTON, MR. ROBERT A.	$20,509
DANYLCHENKO, MS. CHRISTINA L.	$17,684
DAVIDSON, MR. IAN	$18,370
DEGAGNE, MR. GUY R.	$14,374
DEMEULES, MR. MICHEL JM.	$22,555
DEPRATTO, MR. GILLES JA.	$12,682
DERUS, MR. RICHARD E.	$10,154
DOBSON, MISS JUNE M.	$17,784
EDEN, DOCTOR DAVID	$44,722
EDLUND, MR. ROBERT W.	$12,212
ELLEN, MR. BRENT L.	$10,927
ENTWISTLE, MS. JACQUELINE	$11,279
EVANS, DOCTOR DAVID	$15,894
FENNIAK, MS. SANDRA J.	$14,203
FERGUSON, MS. CAROL E.	$15,142
FISCHER, MR. BRYAN W.	$12,045
FISHLEIGH, MR. BRADLEY S.	$10,530
FRANKLIN, MR. TERRY	$15,544
FRANZ, MS. JUDITH	$11,145
FREEMAN, MS. BOBBI-LYNN	$25,986
FRIDAY, MS. BARBARA E.	$14,621
GATTO, MR. FRANK R.	$33,801
GEORGE, MR. IAN R.	$11,174
GERVAIS, MR. TOM	$22,885
GILBERT, MR. NORMAND R.	$13,183
GILLESPIE, MR. WILLIAM	$15,197
GOLDSCHMIDT, MR. FRANK L.	$16,372
GRENIER, MS. LISE D.	$36,507
GRUSZKA, MR. MICHAEL	$12,568
GUZZO FOLIARO, MS. LINA	$32,929
HAMMOND, MR. WILLIAM E.	$10,655
HAWKES, MR. VINCENT J.	$15,053
HILBORN, MR. GRANT R.	$14,314
HOGG, MR. KENNETH W.	$11,085
HOLLYWOOD, MR. BRADLEY J.	$25,659
HOLMES, MR. PAUL R.	$27,056
HONSBERGER, MR. LINDSAY R.	$18,641
HORNE, MR. JOHN R.	$17,893
HUNTLEY, MR. ROBERT C.	$19,481
IRELAND, MR. GREGORY D.	$12,430
JAN, MRS. STEPHANIE	$10,531
JOHNSTON, MR. NORMAN S.	$13,180
KARSKI, MR. ANDREW M.	$12,222
KELSO, MR. STEVEN	$15,135
KEMBEL, MR. DONALD J.	$12,248
KINGER, MS. KATHY L.	$44,682
LANGILLE, MR. ROBERT M.	$16,543
LAPALME, MR. DENIS	$17,206
LARIVIERE, MS. SUSAN M.	$15,365
LAUWERS, MR. ALBERT EDWARD	$13,837
LEBLANC, MR. CLAUDE R.	$16,686
LEPPERT, MR. KENNETH	$12,319
LINKLATER, MR. MICHAEL	$11,283

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

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

LORD, MR. ROGER MAURICE	$11,962
LUNDY, MR. LARRY	$11,432
LYNCH, MS. JOSIE	$14,094
MACDONALD, MS. NANCY ANNE	$10,077
MANLY, MS. HEATHER-ANNE	$14,472
MANNERING, MS. SANDY	$23,457
MARTIN, MS. BOBBI-JO	$38,079
MASON, MR. RANDALL	$16,509
MATTHEWS, MR. RANDY P.	$13,143
MAULE, MR. IAN P.	$10,195
MAYERS, MR. DARYL	$17,479
MAYNARD, MR. WAYNE A.	$14,571
MCCALLUM, MR. ANDREW L.	$29,196
MCCULLOUGH, MR. JOHN	$11,346
MCDONNELL, MR. BARRY S.	$11,093
MCFADYEN, MR. JEFF A.	$20,497
MCKENNA, MR. ALEXANDER R.	$11,313
MCLAUCHLIN, MR. ROBERT	$26,310
MCLEOD, MS. JEANNE D.	$17,818
MERRICK, MR. WILLIAM J.	$11,135
MILLAR, MR. TIMOTHY A.	$13,462
MILLER, MR. DARREN	$15,317
MONTPETIT, MRS. BONNIE L.	$10,254
MOORE, MR. GERALD A.	$24,870
MOSKAL, MR. THOMAS J.	$21,152
MOUSLY, MR. MIKE M.	$20,252
NANTAIS, MR. LAWRENCE J.	$12,351
NICHOLAS, MR. CHRISTOPHER A.	$17,851
NORMAN, MR. JOHN	$14,679
OLINYK, MR. WILLIAM C.	$12,923
OLVER, MR. DOUG M.	$11,838
PALMENTIER, MR. J P.	$11,328
PARADIS, MR. PAUL R.	$14,054
PICKNELL, MR. JACQUES J.	$21,440
PIERRE, MR. RICHARD D.	$15,687
PINE, MS. DIANA	$38,035
PITFIELD, MR. DARYL W.	$15,284
PLANTE, MR. MICHEL	$20,835
POLEC, MS. MICHELLE	$17,496
POLLANEN, MR. MICHAEL S.	$11,278
POTTER, MS. LORI J.	$12,197
PRITCHARD, MR. MARK	$10,077
PROCH, MR. KEN N.	$14,548
QUIGLEY, MR. DAVID W.	$11,855
RANKIN, MR. CALUM W.	$22,149
REIMER, MR. KARL T.	$23,083
RENTON, MR. WILLIAM A.	$19,009
RIPPEY, MISS KATHRYN P.	$18,346
RITCHIE, MR. LARRY	$10,280
ROBINSON, MR. CARROLL	$10,463
ROSS, MR. BRYAN J.	$17,282
SCHELL, MS. MEGAN	$15,789
SINGLETON, MR. MARTY	$17,357
SKINNER, DOCTOR ROGER PAUL	$14,998
SMOKE, MS. MARGARET	$15,492

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

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

SMYK, MR. DALE	$10,607
SPEARS, MR. JOHN RJ	$19,901
STRELEC, MS. PAMELA CLAIRE	$11,388
STRICKO, MR. DANIEL M	$19,621
SYLVESTER, MR. RICHARD	$14,127
TETZLAFF, MRS. KIMBERLEY A	$16,905
THIB, MR. DWIGHT F	$16,617
THOMPSON, MR. DEREK	$13,684
THOMPSON, MR. PAUL	$10,508
VAN STRAALEN, MR. RONALD S	$10,338
VENDRA, MR. ANGELO	$11,708
VIBERT O'CONNOR, MRS. CONNIE	$11,466
VIGEANT, MR. MICHEL JM	$18,321
WAFFLER, MR. ROLF E	$15,684
WALKINGSHAW, MS. LISE ANN	$12,270
WALTON, MR. GREGORY D	$11,502
WARD, MR. CONDY L	$16,528
WELCH, MISS MARGARET L	$14,019
WESLEY, MR. GLENN J	$25,443
WHEELER, MR. WILLIAM	$13,494
WISEMAN, MR. PHILIP	$26,207
WONG, MR. KENNETH W	$13,857
WORRELL, MR. OTHNIEL T	$12,546
WRIGHT, MR. STEPHEN K	$22,796
ZUBAIR, MS. MIMI	$12,441
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$12,541,072

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANISHINABEK POLICE GOVERNING AUTHORITY	$725,515
ANISHINABEK POLICE SERVICES	$5,075,422
BARRIE POLICE SERVICES BOARD	$327,157
BRANTFORD POLICE SERVICES BOARD	$164,084
CAT LAKE FIRST NATION	$485,107
CITY OF BARRIE	$880,000
CITY OF BELLEVILLE	$270,000
CITY OF BRANTFORD	$756,225
CITY OF BROCKVILLE	$133,600
CITY OF CORNWALL	$245,000
CITY OF DRYDEN	$170,000
CITY OF GREATER SUDBURY	$1,512,675
CITY OF GUELPH	$1,030,000
CITY OF HAMILTON	$2,727,650
CITY OF KAWARTHA LAKES	$280,325
CITY OF KENORA	$288,247
CITY OF KINGSTON	$850,000
CITY OF LONDON	$2,751,950
CITY OF NORTH BAY	$620,000
CITY OF OTTAWA	$5,126,400
CITY OF OWEN SOUND	$319,350
CITY OF PEMBROKE	$195,000
CITY OF PETERBOROUGH	$585,000
CITY OF SARNIA	$226,900
CITY OF SAULT STE MARIE	$977,411
CITY OF ST THOMAS	$350,000
CITY OF STRATFORD	$263,750

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

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

CITY OF THUNDER BAY	$872,800
CITY OF TIMMINS	$690,000
CITY OF TORONTO	$19,489,900
CITY OF WINDSOR	$1,969,075
CITY OF WOODSTOCK	$515,000
COMMUNITY JUSTICE ALTERNATIVES OF DURHAM REGION	$132,788
COUNTY OF WELLINGTON	$240,000
DURHAM REGIONAL POLICE SERVICES BOARD	$694,007
ELIZABETH FRY SOCIETY OF KINGSTON	$151,980
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$657,934
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$145,078
ELIZABETH FRY SOCIETY OF TORONTO	$184,993
FORT ALBANY FIRST NATION	$1,312,040
GARDEN RIVER FIRST NATION	$150,000
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$598,793
GREATER SUDBURY POLICE SERVICES BOARD	$556,906
HALTON REGIONAL POLICE SERVICES BOARD	$207,542
HAMILTON HEALTH SCIENCES CORP	$200,000
HAMILTON POLICE SERVICES BOARD	$426,075
HOSPITAL FOR SICK CHILDREN (HSC)	$200,000
JOHN HOWARD SOCIETY OF NIAGARA	$148,273
JOHN HOWARD SOCIETY OF OTTAWA	$243,081
KASABONIKA LAKE FIRST NATION	$647,378
KINGSTON GENERAL HOSPITAL	$150,000
LAC SEUL POLICE SERVICES BOARD	$879,809
LONDON HEALTH SCIENCES CENTRE	$150,000
LONDON POLICE SERVICES BOARD	$767,606
MATTAGAMI FIRST NATION	$259,656
MOHAWK COUNCIL OF AKWESASNE	$1,104,071
MUNICIPALITY OF CHATHAM-KENT	$883,900
MUNICIPALITY OF LEAMINGTON	$200,000
MUNICIPALITY OF PORT HOPE	$195,000
MUNICIPALITY OF WEST GREY	$130,000
MUNICIPALITY OF WEST NIPISSING	$200,000
NIAGARA REGIONAL POLICE SERVICE	$308,833
NISHNAWBE ASKI NATION	$121,752
NISHNAWBE ASKI POLICE SERVICES BOARD	$12,083,190
NRB INC	$1,846,464
ONTARIO ASSOCIATION OF CRIME STOPPERS	$200,000
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA)	$500,000
OPERATION SPRINGBOARD	$1,120,831
OTTAWA POLICE SERVICES BOARD	$1,032,151
PEEL REGIONAL POLICE SERVICES BOARD	$1,075,080
REGIONAL MUNICIPALITY OF DURHAM	$3,530,000
REGIONAL MUNICIPALITY OF HALTON	$2,830,000
REGIONAL MUNICIPALITY OF NIAGARA	$3,120,000
REGIONAL MUNICIPALITY OF PEEL	$8,025,000
REGIONAL MUNICIPALITY OF WATERLOO	$3,415,583
REGIONAL MUNICIPALITY OF YORK	$6,570,000
SHEPELL FGI A DIVISION OF HRCO INC	$247,018
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$733,000
SIX NATIONS OF THE GRAND RIVER	$457,128
SIX NATIONS POLICE SERVICES COMMISSION	$2,629,959
ST LEONARD'S COMMUNITY SERVICES OF LONDON	$189,942
STONEHENGE THERAPEUTIC COMMUNITY	$474,544

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

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

STREET HAVEN AT THE CROSSROADS	$123,146
T A PATTERSON & ASSOCIATES	$454,217
THE OTTAWA HOSPITAL	$370,000
THE SALVATION ARMY	$477,939
THUNDER BAY POLICE SERVICES BOARD	$279,057
TORONTO POLICE SERVICES BOARD	$5,874,637
TOWN OF CALEDON	$336,165
TOWN OF COBOURG	$230,000
TOWN OF ESPANOLA	$170,000
TOWN OF ESSEX	$130,000
TOWN OF INNISFIL	$390,000
TOWN OF LASALLE	$230,000
TOWN OF ORANGEVILLE	$230,000
TOWN OF PENETANGUISHENE	$120,200
TOWN OF PERTH	$165,000
TOWN OF SAUGEEN SHORES	$135,000
TOWN OF SMITHS FALLS	$135,000
TOWN OF TECUMSEH	$138,404
TOWN OF TILLSONBURG	$130,000
TOWNSHIP OF STIRLING-RAWDON	$165,000
TOWNSHIP OF STRATHROY-CARADOC	$220,000
TREATY THREE POLICE SERVICES BOARD INC	$7,062,464
UNITED CHIEFS & COUNCILS OF MANITOULIN	$176,025
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION	$1,573,469
WATERLOO REGIONAL POLICE SERVICES BOARD	$913,669
WEBEQUIE FIRST NATION	$550,089
WEENUSK FIRST NATION	$535,850
WIKWEMIKONG TRIBAL POLICE SERVICE	$1,630,795
WINDSOR POLICE SERVICES BOARD	$698,811
WUNNUMIN LAKE FIRST NATION	$550,089
YORK REGIONAL POLICE SERVICES BOARD	$894,499
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$11,568,049

OTHER PAYMENTS/AUTRES PAIEMENTS

3M CANADA COMPANY	$1,369,181
4 OFFICE AUTOMATION LTD	$142,975
407 EXPRESS TOLL ROUTE	$80,329
A B PRECISION (POOLE) LTD	$234,566
ABCO GROUP	$189,537
ABLOY CANADA INC	$69,603
ABS SYSTEM CONSULTANTS LTD	$91,328
AC TECHNICAL SYSTEMS	$73,063
ACE INA INSURANCE	$131,891
ACKLANDS-GRAINGER INC	$251,629
ADI BURTEK SYSTEMS CORP	$68,899
ADT SECURITY SERVICES CANADA INC	$96,309
AEROCOPTER COMPONENT SERVICES LTD	$54,982
AFSC INC (ACME FUTURE SECURITY CONTROLS)	$4,367,703
AGILE ACCESS CONTROL INC	$78,468
AGILENT TECHNOLOGIES CANADA INC	$172,929
AGREE INC	$75,387
AGROPUR, DIVISION NATREL	$393,442
AHEARN & SOPER INC	$92,609
AIRCLEAN SYSTEMS CANADA	$183,144

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

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

AIRWORLD	$159,747
AJ STONE COMPANY LTD	$504,848
AJILON CANADA INC	$1,068,567
ALAN KAINE	$51,349
ALLEN VANGUARD CORPORATION	$179,496
ALLSEATING CORPORATION	$186,857
AMBIENT MECHANICAL	$89,900
AMENDO INTERIORS LTD	$160,376
AMERISOURCE BERGEN CANADA	$195,462
AMJ CAMPBELL VAN LINES	$166,703
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$141,988
ANDRE TARDIFF AGENCY LTD	$143,475
ANISHINABEK POLICE SERVICES	$167,653
ANT & BEE CORPORATION	$167,118
ANYTHING ELECTRIC	$116,402
APPLE AUTO GLASS	$63,705
APPLIED BIOSYSTEMS	$1,206,235
AR TRAINING	$56,268
ARI FINANCIAL SERVICES INC	$51,039,437
ARMOUR OF AMERICA (CANADA) LTD	$839,118
ARTECH PROMOTIONAL WEAR	$149,032
ASPEX LLC	$55,516
ATLANTIC PACKAGING PRODUCTS LTD	$51,944
AURORA UNDERWATER METAL	$84,000
AVAYA CANADA CORP	$95,858
AVENUE INDUSTRIAL SUPPLY COMPANY LTD	$67,420
AVIARY GROUP	$75,300
B C MECHANICAL	$80,527
B WYZE TORONTO INC	$75,970
BABBCO OFFICE SERVICES (2002) LTD	$73,807
BARRIE EQUIPMENT SALES	$137,116
BARRIE POLICE SERVICES BOARD	$169,859
BASE-X INCORPORATED	$99,036
BASIL CSI	$81,543
BELL ARTE CAMERA	$56,051
BELL CANADA	$7,123,808
BELL CONFERENCING INC	$107,879
BELL CREDIT SERVICES	$311,829
BELL MOBILITY INC	$13,432,793
BELLEVILLE POLICE SERVICES BOARD	$124,019
BENCH CRAFT LEATHER INC	$94,408
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION	$193,342
BEST BUY CANADA LTD	$68,797
BEST WESTERN	$367,098
BOCK OPTRONICS INC	$94,751
BODDY RYERSON	$73,797
BOMBARDIER RECREATIONAL PRODUCTS INC	$353,714
BONDI PRODUCE CO LTD	$118,737
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION	$296,926
BRAINSELL CONSULTING INC	$181,758
BRANTFORD POLICE SERVICES BOARD	$371,848
BRENDA JAMES CONSULTING	$57,900
BRIGHOLME INTERIORS GROUP	$114,845
BROADCAST MICROWAVE SERVICES INC	$82,920
BRUM'S DAIRY LTD	$139,566

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

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

BUSINESS OBJECTS CORP.	$481,469
CALEA LTD.	$55,945
CALIPER LIFE SCIENCES	$82,268
CANADA BREAD COMPANY LTD.	$1,098,367
CANADA GOOSE INC.	$234,877
CANADA LAW BOOK INC.	$130,624
CANADA POST CORP.	$131,989
CANADIAN ATLAS FURNITURE	$462,531
CANADIAN ECOLOGY CENTRE	$251,746
CANADIAN HELICOPTERS LTD.	$55,662
CANADIAN SPRINGS/LABRAD	$76,117
CANADIAN TIRE	$252,509
CANTEX DISTRIBUTION INC.	$980,131
CANWEST - INFOMART	$55,842
CARDIOMED SUPPLIES INC.	$66,610
CARO SYSTEMS INC.	$264,000
CAROL BAKER	$53,257
CARROLL & WALLACE BARRISTERS	$129,502
CARSWELL	$165,088
CARTEL COMMUNICATION SYSTEMS INC.	$220,211
CASTLE WORLDWIDE INC.	$137,365
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$118,317
CBS EQUIPMENT	$60,010
CCH CANADIAN LTD.	$63,295
CDW CANADA INC.	$66,812
CENTRAL ONTARIO REMOVAL SERVICE	$75,624
CERILLIANT	$67,839
CHARTRAND EQUIPMENT	$137,739
CHEMISE EMPIRE LTEE	$660,602
CHESTNUT RIDGE FOAM INC.	$207,512
CHIEFS OF ONTARIO	$53,350
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$69,872
CHROMATOGRAPHIC SPECIALITIES INC.	$113,443
CHRYSLER CANADA INC.	$999,940
CINTAS CANADA LTD.	$110,088
CITY FOODS PRODUCE LTD.	$144,449
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	$468,447
CITY OF KINGSTON	$59,742
CITY OF OTTAWA	$706,401
CITY OF ST THOMAS	$71,934
CITY OF STRATFORD	$135,298
CITY OF THOROLD	$78,146
CITY OF TORONTO	$249,599
CITY OF WINDSOR	$509,195
CITY OF WOODSTOCK	$229,383
CITY WIDE LOCKSMITHS LTD.	$50,875
CLARITY INC.	$131,750
CLAUMA INC.	$322,200
CLERMARK INC.	$167,659
CM INC.	$146,813
CNW GROUP LTD.	$68,509
COGENT SYSTEMS INC.	$147,110
COLT CANADA CORPORATION	$168,640
COMMERCIAL VENTILATION SYSTEMS LTD.	$70,220
COMPASS GROUP CANADA	$9,950,812

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

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

COMPUGEN INC.	$2,799,983
CONCEPT CONTROLS INC.	$253,192
CONTRETRON.	$91,950
COOKSVILLE INTERIORS (MISSISSAUGA) LTD.	$153,887
CORNWALL COMMUNITY POLICE SERVICE.	$116,968
CORPORATE EXPRESS.	$170,376
CORPORATE SECURITY SUPPLY LTD.	$202,422
COURTYARD BY MARRIOTT.	$173,861
CREDIT VALLEY ORAL SURGERY.	$52,858
CVDS INC.	$76,778
D & D POULTRY.	$121,535
D & R ELECTRONICS.	$171,967
D LEVINE ARMOURY DISCO.	$95,448
DALEX CANADA INC.	$104,421
DARTA ENTERPRISES INC.	$752,153
DAVTECH ANALYTICAL SERVICES (CANADA) INC.	$1,145,745
DAYA MEDICINE PROFESSIONAL CORPORATION.	$87,489
DAYMARK SAFETY SYSTEMS.	$82,520
DELCO AUTOMATION INC.	$152,184
DELL CANADA INC.	$1,165,863
DELOITTE INC.	$111,600
DELOITTE MANAGEMENT SERVICES LP.	$116,400
DEL'S PASTRY LIMITED.	$69,005
DIRECTDIAL.COM.	$86,477
DOMINION REGALIA LTD.	$50,032
DON AMODEO PRODUCE INC.	$187,724
DOUGLAS REYNOLDS.	$50,820
DR ABE SHEDLETZKY.	$56,901
DR ALEXANDER A STEELE.	$106,400
DR ALLAN JEFFERY A HUNT.	$113,675
DR ANAND SOHLA.	$70,284
DR ANITA GREWAL PROFESSIONAL CORP.	$111,208
DR ANTHONY ECCLES.	$127,500
DR BASHIR KHAMBALIA.	$113,565
DR BONNIE A BURKE.	$128,054
DR BRENT MICHAEL MACMILLAN.	$148,743
DR BRUCE TOPP.	$96,955
DR BRUNO R HELT MEDICINE PROFESSIONAL CORPORATION.	$98,531
DR CHITRA RAO.	$86,472
DR D M CHILD MEDICINE PROFESSIONAL CORPORATION.	$108,505
DR DANIEL PAITICH.	$68,093
DR DARRYL M WOLSKI.	$89,168
DR DAVID A CHIASSON.	$130,200
DR DAVID E L KING.	$96,418
DR DAVID NOEL MCAULIFFE.	$201,750
DR DAVID P OUCHTERLONY.	$114,115
DR DAVID QUON.	$125,222
DR DAVID SEDRAN.	$72,795
DR DENNIS B SMITH.	$59,400
DR EDWARD JAMES TWEEDIE.	$109,500
DR GORDON L D WATT.	$58,226
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION.	$164,954
DR GUNTER LORBERG.	$181,725
DR GUY GENIER.	$176,675
DR HANIF S KASSAM.	$282,064

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

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

DR HEATHER WALTON	$54,074
DR HENDRIK WESTENBERG	$53,189
DR ISABELLE COTE	$66,011
DR J DAVID GIDDENS	$86,269
DR JARMILA FISER	$87,883
DR JIM BOLTON	$181,600
DR JOEL ROSS	$114,185
DR JOHN BEREK	$61,481
DR JOHN CARLISLE	$180,249
DR JOHN D HAMMETT	$57,902
DR JOHN EARLE	$61,012
DR JOHN L REMUS	$59,685
DR JOHN PENSWICK	$75,600
DR JOHN STEPHEN LENTZ MEDICINE PROFESSIONAL CORPORATION	$98,074
DR KATHY GRUSPIER	$61,677
DR KUMAR GUPTA	$125,192
DR LEO P QUINN	$70,262
DR MARK HARVEY BEN-ARON	$202,918
DR MARVEN J E OXLEY	$88,386
DR MAURICE R BUTCHEY	$89,744
DR MICHAEL GEORGE MARTIN	$75,399
DR MICHAEL J SHKRUM	$125,934
DR MICHAEL KLAR	$141,271
DR MICHAEL MITCHELL-GILL	$63,409
DR MICHAEL TANGNEY	$90,000
DR MIKHAIL EPELBAUM	$86,265
DR MORTON J REINGOLD	$67,803
DR NATHAN POLLOCK	$59,000
DR NIHAD ALI-RIDHA	$219,788
DR PAT ANTHONY ALLEVATO	$90,100
DR PAUL MOZAROWSKI	$65,200
DR PAUL R PRESTON	$63,900
DR PETER C NOBLE	$51,917
DR R M BOYKO MEDICINE PROFESSIONAL CORPORATION	$52,180
DR REUVEN JHIRAD	$109,086
DR REYNOLD G CASKEY	$55,959
DR RICHARD A ZIZZO	$67,830
DR RICHARD EDGAR ALLAN PORTER	$129,872
DR RICHARD ISAAC	$84,862
DR ROBERT BERCKMANS	$74,974
DR ROBERT HIEMSTRA	$60,968
DR ROBERT JOSEPH TAITE	$80,000
DR ROBERT N MCKENZIE	$78,589
DR ROBERT REHALUK	$111,256
DR ROSEMARY KEOGH	$53,851
DR SAIDA SAID	$78,458
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$57,696
DR SIDNEY SIU	$63,082
DR STEPHEN CHIANG	$66,197
DR STEVEN J WESLEY	$64,800
DR SYDNEY I GOLDFARB DENTISTRY PROFESSIONAL CORPORATION	$68,261
DR TIM FELTIS MEDICINE PROFESSIONAL CORPORATION	$226,620
DR TREVOR A GILLMORE	$102,624
DR VELLO E TOOMING	$97,849
DR VICTOR P JUSKEY	$105,867

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

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

DR WEIMIN HU	$88,550
DR WILHELM MUELLER	$56,469
DR WILLIAM JOHN EWEN	$102,925
DR ZBIGNIEW J MANOWSKI	$134,972
DR. DAVID NEALE PROFESSIONAL DENTISTRY CORPORATION	$156,592
DRAEGER SAFETY CANADA LTD	$63,927
DRECHSEL BUSINESS INTERIORS	$238,242
DUNSMORE LAW PROFESSIONAL CORPORATION	$80,083
DURHAM REGIONAL POLICE SERVICES BOARD	$532,954
DYNA LYNC 2000 INC	$65,257
DYPLEX COMMUNICATIONS LTD	$57,626
E I COOK BULLDOZING INC	$142,400
EASTERN ONTARIO REMOVAL SERVICES	$65,991
EBSCO CANADA LTD	$78,669
ECOLAB LTD	$557,392
EUROCOPTER CANADA LTD	$526,784
EVANS CONSOLES CORPORATION	$68,866
EVENTS PARTY RENTAL LTD	$120,612
FASTENAL CANADA	$57,183
FEDERAL SECURITY AGENCY CORPORATION	$102,028
FEDERAL SIGNAL CORP	$377,495
FILSPEC INC	$139,768
FIRE SAFETY CANADA	$68,692
FIREBUG	$221,103
FISHER SCIENTIFIC LTD	$644,719
FLANAGAN FOOD SERVICES	$227,393
FLEISCHER AND KOCHBERG	$101,026
FLIR SYSTEMS LTD	$57,413
FMPFSC DISTRIBUTION CT	$58,857
FORD MOTOR COMPANY OF CANADA LTD	$18,641,566
FOREMAN MFG	$89,825
FORTINO'S	$81,694
FOUR POINTS BY SHERATON	$59,519
FRED HOOK LIMITED	$130,502
FUTURE INTERNATIONAL DIVERSIFIED INC	$685,105
FUTURE SHOP	$114,983
G & K SERVICES CANADA INC	$97,996
G&T VAUGHAN	$207,940
GARDA OF CANADA	$74,076
GENERAL MOTORS OF CANADA LTD	$5,899,279
GEOMETRIX DATA SYSTEMS INC	$66,190
GEORGE COUREY INC	$416,004
GK CHEMICAL SPECIALTIES	$1,331,494
GLEN MARTIN LTD	$73,060
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$65,730
GLOBALSTAR CANADA SATELLITE CO	$75,948
GORDON CONTRACT	$1,378,317
GREATER SUDBURY POLICE SERVICES BOARD	$267,698
GREYHOUND CANADA	$76,738
GSI INTERNATIONAL CONSULTING GROUP	$147,358
GUELPH POLICE SERVICES BOARD	$270,896
GUNNEBO CANADA INC	$51,391
HALTON REGIONAL POLICE SERVICES BOARD	$672,421
HAMILTON HEALTH SCIENCES CORP	$686,778
HAMILTON PLUMBING SUPPLY LTD	$68,292

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

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

HAMILTON POLICE SERVICES BOARD	$831,373
HARCO CO LTD	$127,391
HAY GROUP	$57,980
HEAD TO TOE OUTFITTERS	$56,500
HEARTZAP SERVICES INC	$129,926
HENRY ROWSELL	$52,577
HENRY SCHEIN CANADA INC	$58,191
HENRY'S	$51,917
HERITAGE SAFETY PRODUCTS LTD	$73,367
HERMAN IDA PHARMACY	$95,083
HEWLETT-PACKARD (CANADA) CO	$99,573
HILTON	$75,483
HOBART FOOD EQUIPMENT GROUP	$75,196
HOLIDAY INN	$218,002
HOME DEPOT OF CANADA INC	$165,055
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$108,610
HOSPITAL FOR SICK CHILDREN (HSC)	$234,822
HR ASSOCIATES	$153,372
HURONIA ALARM & FIRE SECURITY INC	$128,693
HYDRO ONE NETWORKS INC	$82,320
IBM CANADA LTD	$7,416,250
IMPERIAL OIL	$215,424
INFORMER COMPUTER SYSTEMS INC	$62,171
INGO GLOBAL INC	$142,458
INSIGHT SAFETY AND SPORTS INC	$88,804
INTEGRYS	$146,514
INTERGRAPH CANADA LTD	$1,287,739
INTERGRAPHICS DECAL LTD	$119,922
INTERPRETATION & TRANSLATION SERVICES	$120,035
INVITRO SCIENCES INC	$143,817
IPSOS-REID CORPORATION	$71,550
IRON MOUNTAIN	$143,471
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$165,667
IVEDHA INC	$212,135
J KERRY MACDONALD MEDICINE PROFESSIONAL CORPORATION	$58,300
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	$215,040
J&A MEDIA SERVICES	$142,280
JACKSON SAFETY CANADA	$185,148
JAMES W CLARK CONSULTANTS INC	$77,000
JOHN'S FRUIT & VEGETABLES	$105,861
JOHNSON CONTROLS	$51,278
JSI TELECOM (JATOM SYSTEMS INC O/A)	$212,916
JUPITER ALUMINUM CORP	$968,879
JUSTICETRAX INC	$100,087
KACH INC	$332,548
KELNER PILATUS CENTER	$231,812
KERR INDUSTRIES LTD	$56,619
KINGSTON GENERAL HOSPITAL	$76,345
KINGSTON POLICE SERVICES BOARD	$135,164
KINGSTON REGIONAL HOSPITAL LAUNDRY INC	$67,479
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$181,915
KITCARE CORPORATION	$71,377
KITCHENER AERO	$346,647
KONI AMERI TECH SERVICES (CANADA) INC	$99,944
KPMG LLP	$260,659

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	$563,430
L & B MOORE CO LTD	$93,391
LAKEHEAD PSYCHOLOGICAL SERVICES	$61,856
LAKERIDGE HEALTH CORP	$146,445
LAMBTON FENCING LIMITED	$72,918
LASERWORKS CANADA INC	$61,270
LEARNING TREE INTERNATIONAL INC	$104,503
LEBLANCO LTD	$55,606
L'ECHAIM CATERERS	$63,284
LEONA RUDINSKAS MEDICINE PROFESSIONAL CORPORATION	$53,424
LESPERANCE REMOVALS & SERVICE INC	$87,136
LEVITT SAFETY LTD	$117,410
LIBERTY FUNERAL DIRECTOR SERVICES	$82,360
LIBERTY REMOVAL SERVICES INC(PORT COLBORNE)	$87,507
LIGHTNING EQUIPMENT SALES INC	$189,562
LINO A PISTOR MEDICINE PROFESSIONAL CORPORATION	$90,000
LLOYD LIBKE LAW ENFORCEMENT SALES INC	$932,379
LOBLAWS SUPERMARKETS LIMITED	$101,708
LOCUS SYSTEMS INC	$1,144,948
LONDON HEALTH SCIENCES CENTRE	$162,476
LONDON POLICE SERVICES BOARD	$784,765
LOWERYS BASICS	$140,107
LYNDON SECURITY SERVICES INC	$227,130
LYRECO (CANADA) INC	$2,948,880
M. FLEMING CONSULTING	$61,704
MACDONALD TURKEY POINT MARINA INC	$487,701
MACKINNON AND BOWES LIMITED	$373,114
MACQUARIE EQUIPMENT FINANCE LTD	$255,800
MADISON COUNTY FOOD & BEVERAGE CO	$529,358
MARANTZ & SON LTD	$365,155
MARCOMM FIBRE OPTICS INC	$295,600
MARIPOSA INN & CONFERE	$60,487
MARK SHAFFER MEDICINE PROFESSIONAL CORPORATION	$128,110
MARRIOTT	$151,895
MARSH CANADA LTD	$3,962,213
MASSEY WHOLESALE LTD	$52,192
MATHESON'S PROPERTY SERVICES	$56,350
MAYFLOWER CANADA	$68,530
MCCAUSTLIN INSTALLATION INC	$60,433
MCGAVINS FOODS-CANADA	$58,762
MCKESSON CANADA	$1,443,697
MD CHARLTON CO LTD	$1,304,643
MED EMERG INC	$105,012
MEDIA BUYING SERVICES LTD	$319,917
MEDIA PLUS	$96,580
MEDICAL MART SUPPLIES LTD	$87,810
MEGA-TECHNICAL HOLDINGS LTD	$2,115,443
MEYERS TRANSPORT LTD	$180,681
MICHAEL R EACRETT	$68,533
MICROSOFT CANADA INC	$738,000
MIKE LITWIN FUELS (PETRO-CANADA)	$58,738
MISTER CHEMICAL LTD	$523,705
MITEL NETWORKS CORPORATION	$162,400
MOHAWKS OF THE BAY OF QUINTE	$50,955
MOORE & COSTELLO	$119,642

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

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

MORTON WHOLESALE	$54,638
MSA CANADA INC.	$87,043
MTS ALLSTREAM INC.	$5,447,667
MTS-MOBILITY INC.	$57,868
MUIR CAP & REGALIA LTD.	$110,143
MUNICIPAL EQUIPMENT	$98,567
MUNICIPALITY OF CHATHAM-KENT	$167,809
MUSHKEGOWUK COUNCIL	$80,140
MUSTANG SURVIVAL CORP.	$60,500
NASCHCO FOOD SERVICES LTD.	$129,271
NAV CANADA	$64,375
NEDCO	$72,776
NEIL KOZLOFF BARRISTER	$274,959
NEOGEN CORPORATION	$142,221
NEOPRENE CANADA INC.	$247,564
NET CYCLOPS INC.	$782,876
NETDEXTERITY INC.	$150,100
NETWORK INNOVATIONS INC.	$302,537
NEUBERGER ROSE LLP BARRISTERS & SOLICITORS	$261,414
NIAGARA HEALTH SYSTEM	$54,231
NICHE TECHNOLOGY	$555,343
NILAM CLERK MEDICINE PROFESSIONAL CORPORATION	$90,034
NISHNAWBE- ASKI POLICE SERVICES BOARD	$56,836
NMS LABS	$124,588
NO FRILLS	$209,085
NORFOLK COUNTY OPP	$173,117
NORTH BAY POLICE SERVICES BOARD	$54,754
NORTHERNTEL LP	$156,472
NU-LIFE MEDICAL & SURGICAL SUPPLIES INC.	$52,179
OLYMPUS CANADA INC.	$69,135
ONTARIO ASSOCIATION OF CHIEFS OF POLICE	$161,256
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$17,099,873
ONTARIO NORTHLAND	$63,915
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE	$246,979
ONTARIO PROVINCIAL POLICE ASSOCIATION	$1,750,206
ONTARIO REALTY CORP.	$139,054,959
OPSCENTRE LTD.	$73,332
ORACLE CORP CANADA INC.	$1,665,246
OUTDOOR OUTFITS LTD.	$450,765
OVERHOLT MEDICINE PROFESSIONAL CORPORATION	$68,086
OXFORD COMMUNITY POLICE SERVICE	$61,640
P D MORAN MEDICINE PROFESSIONAL CORPORATION	$175,000
PACIFIC SAFETY PRODUCTS	$1,932,976
PAGENET OF CANADA INC.	$58,564
PARADIGM BUSINESS SYSTEMS NORTH AMERICA	$67,770
PARRY AUTOMOTIVE	$51,884
PATHFINDER SYSTEMS DESIGN LTD.	$182,653
PATTERSON MACHINE WORKS INC.	$105,886
PAYPAL	$93,469
PD NORRIS MEDICINE PROFESSIONAL CORPORATION	$79,200
PEERLESS GARMENTS LTD.	$160,591
PEMBROKE POLICE SERVICE	$77,464
PERKINELMER LAS CANADA INC.	$214,685
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD	$189,599
PETRA HYGIENIC SYSTEMS	$74,856

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

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

PHAZER ELECTRIC	$63,249
PHOENIX/EDT INC	$110,829
PITNEY BOWES OF CANADA LTD	$618,894
PITNEYWORKS	$65,099
PK WELDING & FABRICATORS INC	$1,017,538
PM CONTROLS LTD	$54,310
POLICE CREDIT UNION LTD	$1,706,634
POLICE ORDNANCE COMPANY INC	$314,417
POSTAGE BY PHONE	$125,089
POW-WOW POINT LODGE	$63,419
PPI CONSULTING LIMITED	$176,442
PRAXAIR CANADA INC	$110,104
PRIME TIME CONCEPTS INC	$74,829
PRIMEX SECURITY SYSTEMS LTD	$107,150
PROCOM CONSULTANTS GROUP LTD	$357,906
PROMEGA	$56,086
PROVISION IT RESOURCES LTD	$358,358
PUROLATOR COURIER LTD	$1,415,337
QUANTITATIVE DECISION SUPPORT INC	$64,000
QUEEN SQUARE CORRECTIONAL DOCTORS	$77,931
QUEEN'S UNIVERSITY	$199,400
QWATRO CORP	$58,156
R NICHOLLS DISTRIBUTORS INC	$1,428,075
RA MALATEST & ASSOCIATES LTD	$113,823
RABER GLOVE MFG CO LTD	$138,232
RADISSON HOTEL	$120,080
RANGE SYSTEMS BY RENEW RESOURCES INC	$81,328
REAL CANADIAN SUPERSTORE	$826,716
RECEIVER GENERAL OF CANADA	$1,338,947
REGION OF WATERLOO	$268,335
REGIONAL MUNICIPALITY OF NIAGARA	$384,586
REGIONAL MUNICIPALITY OF PEEL	$1,392,829
REGIONAL REMOVAL SRVC	$75,587
RENEGADE DIGITAL MEDIA INC	$155,767
RESTORATION ENVIRONMENTAL CONTRACTORS	$205,200
RICOH CANADA INC	$213,238
RIGAKU AMERICAS CORPORATION	$162,896
ROBERT BOSCH INC	$138,677
ROBLIN ATHLETIC INC	$161,315
ROCKY CANADA INC	$759,319
ROGERS CABLE COMMUNICATIONS INC	$934,501
ROSE PRINTING	$84,105
ROYAL OTTAWA MENTAL HEALTH CENTRE	$13,387,558
RUSSELL FOOD EQUIPMENT LTD	$99,585
RYCOTT WHOLESALE FOODS INC	$53,503
SAULT AREA HOSPITAL	$106,264
SAULT STE MARIE POLICE SERVICES BOARD	$136,024
SELECT SANDWICH	$52,538
SENTRY ARMOR SYSTEMS	$198,461
SERCO GEOGRAFIX LIMITED	$644,024
SERGIO DELLA-FORTUNA	$106,513
SETON	$54,356
SEXAUER LTD	$103,792
SHARP ELECTRONICS OF CANADA LTD	$83,220
SHELL CANADA PRODUCTS LTD	$247,564

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

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

SHEPELL FGI A DIVISION OF HRCO INC.	$522,338
SHOPPERS DRUG MART	$64,197
SHORE CONSULTING GROUP INC.	$312,425
SHUMAC ENTERPRISES INC.	$193,563
SIFTO CANADA CORP.	$70,678
SIMCOE OFFICE PRODUCTS AND DESIGN	$111,769
SIMCOE OFFICE SYSTEMS	$82,632
SIMCOE PATHOLOGY ASSOCIATES	$208,250
SIMPLEXGRINNELL	$244,160
SKOR FOOD SERVICE LTD.	$11,136,676
SMART IP INC.	$91,578
SNC LAVALIN OPERATIONS & MAINTENANCE INC.	$612,902
SNC-LAVALIN PROFAC INC.	$4,069,540
SOFTCHOICE CORPORATION	$82,425
SOFTWARE LOGISTICS INC.	$85,391
SOKKIA CORPORATION CANADA	$211,912
SOLUTIONS IN CONTEXT INC.	$230,154
SOS EMERGENCY RESPONSE TECHNOLOGIES	$59,531
SOURCE MEDICAL CORPORATION	$232,218
ST JOHN AMBULANCE	$60,596
STANDARD AERO LTD.	$570,355
STAPLES BUSINESS DEPOT	$327,116
STARFIELD LION COMPANY	$126,507
STAYBRIDGE SUITES	$96,768
STEELGATE SECURITY PRODUCTS LTD.	$371,694
STEEN S DAIRY LTD.	$682,093
STERICYCLE INC.	$164,788
STEWART FOODSERVICE	$287,081
STONHARD (DIV OF RPM CANADA)	$92,479
STRATEGIC RELATIONSHIPS SOLUTIONS INC.	$101,513
STROMA SERVICE CONSULTING INC.	$205,460
STRONGBAR INDUSTRIES INC.	$117,999
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$122,002
SUNSHINE BUILDING MAINTENANCE INC.	$104,770
SUPER SAVE DISPOSAL (ONTARIO) INC.	$84,555
SUPERGRAVITY INC.	$117,480
SUPERIOR AIRWAYS	$207,342
SUPERIOR SAFETY INC.	$122,644
SUPPORTING ROLES INC.	$106,615
SWISH MAINTENANCE LTD.	$59,904
SWS DETENTION GROUP INC.	$88,433
SYSCO FOOD SERVICES OF TORONTO	$268,409
SYSCON JUSTICE SYSTEMS CANADA LTD.	$1,138,345
SYSTEMS PLUS	$156,411
TAB PRODUCTS OF CANADA LTD.	$60,978
TAC CONTROLS & AUTOMATION INC.	$87,014
TAYLOR/WAGNER INC.	$73,029
TBAYTEL (THUNDER BAY TELEPHONE)	$272,948
TCS FUNERAL SERVICES	$196,979
TEKNION FURNITURE SYSTEMS	$233,526
TELUS	$662,841
TERANET INC.	$65,106
TETRAGON-TASSE DISTRIBUTORS INC.	$170,845
THE ASSOCIATES	$111,660
THE BARGAINS GROUP LTD.	$72,077

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

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

THE DATA GROUP OF COMPANIES	$383,195
THE DELTIC GROUP	$76,583
THE GREAT CANADIAN SOX CO INC	$52,809
THE KAWARTHA DAIRY COMPANY	$315,157
THE OFFICE SOURCE INC	$427,729
THE OTTAWA HOSPITAL	$822,571
THE ROYAL VICTORIA HOSPITAL OF BARRIE	$77,255
THE SHOE NETWORK INC	$169,527
THE STEVENS COMPANY	$54,043
THERMO FISHER SCIENTIFIC	$180,378
THISTLE PRINTING LTD	$56,518
THOMSONS METAL BY DESIGN INC	$81,731
THUNDER BAY MOBILITY	$156,283
THUNDER BAY POLICE SERVICES BOARD	$294,969
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$75,457
TIGERDIRECT.CA INC	$569,948
TORONTO POLICE SERVICES BOARD	$4,676,842
TORONTO TRANSIT COMMISSION	$72,535
TOSHIBA OF CANADA LTD	$454,985
TOWN OF PENETANGUISHENE	$646,000
TRAFALGAR MEDICAL CLINIC	$190,863
TRANSFEREASE RELOCATION INC	$2,989,761
TRAVELODGE	$94,778
TRICELL SALES & MARKETING LTD	$52,375
TRILLIUM HEALTH CENTRE	$55,958
TROMBLY'S TACKLE BOX	$90,852
UINNOVATE INC	$132,675
UNIFORM GROUP INC	$1,290,397
UNION GAS LTD	$51,752
UNIQUE BAKERY	$93,372
UNISOURCE CANADA INC	$56,834
UNIT PARK	$176,954
UNITED VAN LINES (CANADA) LTD	$1,658,918
UNIVERSAL INTERPRETER SERVICES OF PEEL	$51,860
VARIAN CANADA INC	$76,982
VASU SRINIVASAN MEDICINE PROFESSIONAL CORP	$104,160
VERIDIAN CONNECTIONS INC	$90,762
VERITAAQ TECHNOLOGY HOUSE	$89,250
VERNEY CONFERENCE MANAGEMENT	$62,052
VICTORIA DRUG MART LTD	$154,604
VIPOND INC	$93,436
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC)	$121,546
VITALITY FOODSERVICE CANADA LTD	$63,700
VOLVO PENTA CANADA INC	$104,554
VWR INTERNATIONAL	$103,600
W JOHNSTON MEDICINE PROFESSIONAL CORPORATION	$77,040
WAL-MART CANADA CORP	$108,209
WALPOLE ISLAND FIRST NATION	$51,301
WASAYA AIRWAYS LIMITED PARTNERSHIP	$184,739
WASHINGTON PRODUCE BROKERS	$91,001
WASTE MANAGEMENT OF CANADA CORPORATION	$269,616
WASTE SERVICE CA INC	$233,339
WASTE SYSTEMS LTD	$140,085
WATERLOO MANUFACTURING COMPANY	$63,548
WATERLOO REGIONAL POLICE SERVICES BOARD	$84,085

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

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

WATERS LTD	$58,166
WAYNE A CHORNEY	$61,338
WEISS SERVICE ASSOCIATES INC	$86,167
WESTGATE DENTAL CTR	$66,846
WHIT SUPPLY	$243,377
WILLIAM SCULLY LTEE	$129,904
WINDERMERE HOUSE RESORT HOTEL	$70,430
WINDSOR REGIONAL HOSPITAL	$129,204
WINSHAM FABRIK CANADA LTD	$230,788
WIRELESS PERSONAL COMMUNICATIONS INC	$121,991
WOLSELEY MECHANICAL GROUP	$134,603
WOODSTOCK POLICE SERVICES BOARD	$51,750
WORKERS HEALTH & SAFETY CENTRE	$73,235
WORKPLACE SAFETY INSURANCE BOARD	$85,676
WURTH CANADA LTD	$97,562
XANALYS LTD	$866,864
XEROX CANADA LTD	$1,523,237
YORK CENTRAL HOSPITAL	$106,560
YORK REGIONAL POLICE SERVICES BOARD	$639,011
YTV CANADA INC	$79,000
ZEHR S SUPERMARKETS QLC	$89,723
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$58,197,571

TANGIBLE CAPITAL ASSETS

CHRYSLER CANADA INC	$1,508,037
COMPUGEN INC	$4,094,995
FORD MOTOR COMPANY OF CANADA LTD	$1,127,935
GENERAL MOTORS OF CANADA LTD	$3,573,391
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,672

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. RICK BARTOLUCCI
APRIL 1, 2009 TO MARCH 31, 2010 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAVE LEVAC
APRIL 1, 2009 TO JANUARY 24, 2010 ..... $13,576

MARIO SERGIO
JANUARY 25, 2010 TO MARCH 31, 2010 ..... $3,092

MIKE COLLE
FEBRUARY 02, 2010 TO MARCH 31, 2010 ..... $2,232

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:
SUNDRY PAYMENTS $4,616,578

PAYMENTS UNDER THE POLICE SERVICE ACT:
SUNDRY PAYMENT $859,357

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN
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 $50,000/COMPTES INFÉRIEURS À 50 000$	$30,810

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. AILEEN CARROLL	$6,149
ALBANESE, LAURA	$20
RAPPOLT, MARG	$137
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$116,989

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX PUBLIC LIBRARY	$154,654
ART GALLERY OF ONTARIO	$31,481,000
BARRIE PUBLIC LIBRARY	$271,808
BRAMPTON PUBLIC LIBRARY	$358,829
BRANTFORD PUBLIC LIBRARY	$157,285
BRUCE COUNTY PUBLIC LIBRARY	$188,487
BURLINGTON PUBLIC LIBRARY	$229,403
BUSINESS FOR THE ARTS	$250,000
CAMBRIDGE PUBLIC LIBRARY	$161,464
CANADIAN FILM CENTRE	$3,000,000
CHATHAM-KENT PUBLIC LIBRARY	$234,611
CITY OF HAMILTON	$191,607
CITY OF PETERBOROUGH	$209,058
CONFEDERATION CENTRE FOR THE ARTS	$200,000
COUNTY OF BRUCE	$143,660
DRAYTON ENTERTAINMENT	$6,000,000
ESSEX COUNTY LIBRARY	$287,721
GREATER SUDBURY PUBLIC LIBRARY	$427,238
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	$307,017
GUELPH PUBLIC LIBRARY BOARD	$167,774
HALIBURTON PUBLIC LIBRARY	$120,353
HAMILTON PUBLIC LIBRARY	$949,451
HURON COUNTY PUBLIC LIBRARY	$146,390
JAPANESE CANADIAN CULTURAL CENTRE OF TORONTO	$200,000
KAWARTHA LAKES PUBLIC LIBRARY	$178,733
KINGSTON FRONTENAC PUBLIC LIBRARY	$297,138
KITCHENER PUBLIC LIBRARY	$306,980
LAMBTON COUNTY LIBRARY	$283,948
LONDON PUBLIC LIBRARY	$598,829
MARKHAM PUBLIC LIBRARY BOARD	$228,778
MCMICHAEL CANADIAN ART COLLECTION	$4,271,600
MIDDLESEX COUNTY PUBLIC LIBRARY	$134,047
MISSISSAUGA PUBLIC LIBRARY	$715,203
MUNICIPALITY OF CHATHAM-KENT	$172,588
NIAGARA FALLS PUBLIC LIBRARY	$157,058
OAKVILLE PUBLIC LIBRARY	$182,453
ONTARIO ARTS COUNCIL	$60,487,400
ONTARIO HERITAGE TRUST	$6,792,700
ONTARIO HISTORICAL SOCIETY	$242,000

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

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

ONTARIO LIBRARY SERVICE-NORTH	$2,380,145
ONTARIO MEDIA DEVELOPMENT CORP	$42,755,300
ONTARIO MUSEUM ASSOCIATION	$220,500
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	$900,000
ONTARIO RETIREMENT COMMUNITIES ASSOCIATION	$246,376
ONTARIO SCIENCE CENTRE	$22,081,800
ONTARIO TRILLIUM FOUNDATION	$120,000,000
OSHAWA PUBLIC LIBRARY	$215,441
OTTAWA PUBLIC LIBRARY	$1,398,278
PETERBOROUGH PUBLIC LIBRARY	$132,806
RICHMOND HILL PUBLIC LIBRARY	$122,199
ROYAL BOTANICAL GARDENS	$5,905,200
ROYAL CONSERVATORY OF MUSIC	$7,000,000
ROYAL ONTARIO MUSEUM	$36,231,300
SAULT STE MARIE PUBLIC LIBRARY	$368,069
SCIENCE NORTH	$8,373,400
SOUTHERN ONTARIO LIBRARY SERVICE	$4,972,006
ST CATHARINES PUBLIC LIBRARY	$240,883
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	$131,761
THE BATA SHOE MUSEUM	$128,519
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$3,567,000
THUNDER BAY PUBLIC LIBRARY	$227,583
TORONTO AND REGION CONSERVATION AUTHORITY	$232,744
TORONTO ARTSCAPE INC	$153,519
TORONTO INTERNATIONAL FILM FESTIVAL	$10,015,000
TORONTO PUBLIC LIBRARY	$5,614,712
UNIVERSITY OF WATERLOO	$125,000
VAUGHAN PUBLIC LIBRARY	$143,234
WATERLOO PUBLIC LIBRARY	$127,888
WELLAND PUBLIC LIBRARY	$145,878
WELLINGTON COUNTY PUBLIC LIBRARY	$152,454
WINDSOR PUBLIC LIBRARY	$390,084
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$15,899,295

OTHER PAYMENTS/AUTRES PAIEMENTS

BAN PARTNERS INC	$240,569
IAN HEMBER	$88,500
KPMG LLP	$65,864
MCCARTHY TETRAULT LLP	$62,498
NGL NORDICITY GROUP LIMITED	$55,707
UNIVERSITY OF WATERLOO	$113,140
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,224,028

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MICHAEL CHAN
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $0

HON. GERRY PHILLIPS
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $10,072

HON. AILEEN CARROLL
APRIL 1, 2009 TO JANUARY 17, 2010 ..... $39,229

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

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

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MS. LAURA ALBANESE
APRIL 1, 2009 TO MARCH 31, 2010..... $16,667

MR. VIC DHILLON
JANUARY 25, 2010 TO MARCH 31, 2010..... $3,092

MS. AMRIT MANGAT
APRIL 1, 2009 TO JANUARY 24, 2010..... $13,576

MINISTRY OF ECONOMIC DEVELOPMENT/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE

HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO
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:

ALTIS HUMAN RESOURCES	$99,568
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$79,955

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

UNIVERSITY HEALTH NETWORK	$213,008

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$47,683

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO	$44,235
HON. MICHAEL BRYANT	$1,958
LALONDE, JEAN-MARC	$939
FORWARD, WILLIAM F	$5,720
HOWELL, PHILIP	$17,696
DUBE, MICHAEL J	$14,919
EVANGELISTA, MAURIZZIO	$15,522
SUBRAMANIAM, HARISUTHAN	$10,641
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$259,270

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

6N SILICON INC	$1,308,859
AG SIMPSON AUTOMOTIVE INC	$323,968
AGFA HEALTHCARE INC	$5,929,242
ALCOHOL COUNTERMEASURE SYSTEMS CORP	$630,000
BURNBRAE FARMS LTD	$167,967
CAMERON STEEL INC	$136,482
CANADIAN HYDRO COMPONENTS LTD	$159,000
CANADIAN MANUFACTURERS & EXPORTERS	$192,000
CANADIAN TOOLING & MACHINING ASSOCIATION	$171,000
COUNTY OF HURON	$270,000
CYCLONE MANUFACTURING INC	$416,468
DECA CABLES INC	$224,343
DESLAURIER CUSTOM CABINETS INC	$176,132
DEVTEK AEROSPACE	$795,000
ECONOMIC DEVELOPERS COUNCIL OF ONTARIO INC (EDCO)	$120,000
ELECTROVAYA CORP	$3,344,700
ELPA (ONTARIO) INCORPORATED	$126,945
EXCELLENCE IN MANUFACTURING CONSORTIUM	$320,000
FIFTH LIGHT TECHNOLOGIES LTD	$750,000
GENERAL ELECTRIC CANADA INC	$2,373,568
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$178,610
H ROSE MACHINING LIMITED	$154,980
HONDA CANADA INC	$745,712
INSTITUTE OF COMPETITIVENESS & PROSPERITY	$1,140,000
INTERACTIVE ONTARIO	$544,500
INTERNATIONAL TRUCK AND ENGINE CORPORATION CANADA	$326,441

MINISTRY OF ECONOMIC DEVELOPMENT/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE

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

KAWARTHA TRANS CANADA TRAILS ASSOCIATION	$169,450
LA FROMAGERIE COOPERATIVE ST-ALBERT INC	$224,843
LINAMAR CORPORATION	$1,931,057
LONDON ECONOMIC DEVELOPMENT CORP	$447,300
MACEWEN GRAIN INC	$300,000
MCCLOSKEY INTERNATIONAL LIMITED	$199,388
MIRMIL PRODUCTS LIMITED	$280,009
NORAMPAC TRENTON A DIVISION OF CASCADES CANADA INC	$300,000
NORTHERN CABLES INC	$300,000
OCTANE ORTHOBIOLOGICS INC	$233,534
ONTARIO CHAMBER OF COMMERCE	$200,000
OPEN TEXT CORP	$6,747,126
POST MERIDIEM PLASTICS LTD	$197,950
QUINTE ECONOMIC DEVELOPMENT COMMISSION	$194,619
SANDVINE INCORPORATED	$3,740,000
SCOTT ENVIRONMENTAL GROUP LIMITED	$212,788
SIGE SEMICONDUCTOR INC	$1,407,018
SIGMA STRETCH FILM OF CANADA CO	$131,055
STARZ MEDIA CANADA CO	$4,595,069
THALES RAIL SIGNALLING SOLUTIONS INC	$2,565,200
TOWN OF GANANOQUE	$153,000
TOWN OF ST MARYS	$189,000
UBISOFT TORONTO INC	$187,498
ULTRA MANUFACTURING LTD	$163,829
VIXS SYSTEMS INC	$1,229,100
WINDSOR ESSEX DEVELOPMENT COMMISSION	$150,000
WINDTRONICS INC	$1,307,192
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,853,710

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$110,590
BBDO CANADA	$1,124,232
BELL CANADA	$92,460
BRANDWORKS INTERNATIONAL INC	$58,264
BUSINESS MONITOR INTERNATIONAL	$74,172
COLAROSSI AND ASSOCIATES INC	$101,986
COMPUGEN INC	$82,832
CRESCENT GROUP	$51,611
DELOITTE & TOUCHE LLP	$749,941
E JAMES ARNETT	$122,651
ECONOMIST INTELLIGENCE UNIT	$59,923
FASKEN MARTINEAU DUMOULIN LLP	$260,375
H SUDAN AND COMPANY INC	$706,154
HOLDFAST MANAGEMENT INC	$83,609
HUGHES HUBBARD & REED LLP	$426,462
INFONAUT INC	$140,194
INTERNAL TRADE SECRETARIAT CORPORATION	$58,517
IPSOS-REID CORPORATION	$166,410
JWP STRATEGY INTERNATIONAL LTD	$78,262
LEGISLATIVE ASSEMBLY OF ONTARIO	$52,694
LYRECO (CANADA) INC	$69,985
MANX STRATEGIC CREATIVE INC	$57,187
MBS (MEDIA BUYING SERVICES LTD)	$6,541,735
MCDONNELL DOANE & ASSOCIATES LTD	$53,700

MINISTRY OF ECONOMIC DEVELOPMENT/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE

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

MCKINSEY & COMPANY CANADA	$2,583,000
MD+A CONSULTANTS	$106,200
OGILVY & MATHER (CANADA) LTD	$189,548
OLIVER WYMAN CONSULTING LIMITED	$59,000
OMD CANADA	$51,954
ONTARIO AEROSPACE COUNCIL	$60,917
ONTARIO REALTY CORP	$2,745,146
PENSION BENEFITS GUARANTEE FUND (PBGF)	$888,967
PRINTLAND	$106,608
PROCOM CONSULTANTS GROUP LTD	$273,954
PROXIMITY CANADA	$93,642
RECEIVER GENERAL FOR CANADA	$470,011
ROGERS CABLE COMMUNICATIONS INC	$76,403
RPO MANAGEMENT CONSULTANTS	$865,100
SCI INTERIORS LTD	$86,600
STRATEGIC COUNSEL	$52,855
TORONTO BOARD OF TRADE	$100,000
VAN VALKENBURG COMMUNICATIONS:	$50,523
XEROX CANADA LTD	$65,152
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,631,708

LOANS AND NOTES RECEIVABLE/PRETS ET BILLETS A RECEVOIR:

2 SOURCE MANUFACTURING INC	$982,950
ARCELORMITTAL DOFASCO INC	$5,300,000
ATLAS BLOCK CO LTD	$4,790,000
BAMCO CUSTOM WOODWORKING INC	$1,431,101
COMBAT SPORTS INC	$1,540,265
GOLDEN VALLEY FARMS INC	$3,420,795
HANWHA L & C CANADA INC	$10,000,000
ITS ELECTRONICS INC	$816,344
NIIGON TECHNOLOGIES LTD	$2,425,448
NOVA CHEMICALS (CANADA) LTD	$10,000,000
REDLINE COMMUNICATIONS INC	$6,584,993

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. SANDRA PUPATELLO $37,934
JUNE 24, 2009 TO MARCH 31, 2010

HON. MICHAEL BRYANT
APRIL 1, 2009 TO MAY 24, 2009 $7,289

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

A. CHARLES SOUSA
SEPTEMBER 10, 2009 TO MARCH 31, 2010 $9,306

JEAN-MARC LALONDE
APRIL l , 2009 TO SEPTEMBER 9, 2009 $7,361

As a result of a Cabinet Shuffle on June 24, 2009, the Ministry of Economic Development and Trade was created, comprised of both the former Ministry of Economic Development (MED), the former Ministry of International Trade and Investment (MITI) and the Small Business Division of the former Ministry of Small Business and Consumer Services (MSBCS).

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$433,173
HR ASSOCIATES	$68,370
MARBERG LTD	$126,328
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$122,520

OTHER SALARIES AND WAGES, LESS TEMPORARY HELP AND STATUTORY SALARIES:

MOE JACOBS	$79,304
UNIVERSITY OF TORONTO	$117,488

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$261,610
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$30,395

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE	$2,162
HON. LEONA DOMBROWSKY	$972
SANDALS, LIZ	$230
ORAZIETTI, DAVID	$2,282
COSTANTE, KEVIN B	$959
LEVIN, BEN	$447
AYOTTE, RONALD	$23,935
BAKER, JOHN D	$16,090
BANNER, LESLIE	$16,351
BEAUDIN, PIERRE	$15,118
BEAULIEU, RICHARD REJEAN	$21,902
BEDARD, PAULETTE	$31,551
BELHUMEUR, RENEE	$43,479
BIGWIN, ALAYNE MARGARET	$10,028
BIGWIN, ELIZABETH J	$22,541
BINNS, JOANNE N	$11,724
BLANCHET-ALAIN, LISE	$11,132
BRISARD, BRYON O	$15,661
BRISSON, LANA	$11,719
BURTON-SPOHN, ROSEMARIE T	$19,151
BUTTY, MARGARET	$12,189
CARUSO, SAVERIA	$14,611
CHARETTE, IRENE M	$17,525
CINANNI, COSIMO	$10,061
CLEGG, BARBARA	$32,888
COOK, JOCELYN E	$15,163
DAHM, AMY	$10,483
DAVIA, JEAN	$33,646
DAVIS, JULIE KATHLEEN	$13,151
DE KORTE, NICOLE ANDREE	$13,891
DE ROSE, MARYBETH ANGELA	$35,793
DESLIPPE, ELAINE MARIE	$33,470
DI LENA, ANTHONY	$15,103
DION-LEVERT, LISE	$20,747

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

EATON, CLAYTON V.	$17,810
FROMM, MARGARETE	$24,343
GARNER, SHARON R.	$15,508
GARRATT, JUDITH MARGERAT	$12,240
GIGUERE, LOUISE	$48,297
GILBERT, NANCY R.	$11,052
GILLET, STEPHAN LOUIS JEAN	$12,724
GLAUDE, MAURICE P.	$11,235
GOLDING, NANCY LOUISE	$10,488
GRADY, DAVID G.	$44,557
GREER, ROBERT	$31,742
GUILBAULT, CHANTAL	$10,082
HAMILL, LESLIE MARGARET	$11,382
HAZZARD, LAURETTA ANNE	$13,374
HEDGES, PHILLIP W.	$25,291
HINE, ELAINE	$19,800
HUGILL, THERESA MARIE	$11,188
HURTUBISE, MADELEINE	$20,785
INGLIS, BEVERLEY	$11,372
JAMES, AUDREY AJ.	$31,631
JOHNSON, DAWNA	$26,623
JOHNSON, ELISABETH	$23,062
KNOWLES, JEAN LOUISE	$15,034
KOVACS, VICKIE M.	$15,684
KRAEMER, DAVID	$12,666
LADOUCEUR, CHRISTINE	$11,812
LAMARCHE, DOREEN	$22,767
LAMARCHE, CHARLES L.	$11,871
LANG, VALERIE MICHAELLE	$16,017
LAURIE, MICHAEL	$15,575
LAVICTOIRE, RENEE SUZANNE	$10,993
LEMAY, JOEL	$23,585
LEONARD, BONNY	$21,861
LEROY, MARIE CARMEL	$10,536
LEVERT, ALAIN	$17,969
LIJOUR, MARC FRANCOIS	$12,607
LOWES, LORRAINE	$10,755
MACDONALD, ANNE MARIE	$12,202
MAIKA, DENIS EDWARD	$18,915
MALCOLM, STEPHANIE L.	$14,667
MANSON, PATRICIA	$13,077
MARTEL, MARIE-FRANCE JOYCE	$17,422
MARTIN, JOHN D.	$27,039
MARTIN, MARY CAMILLA	$19,725
MARTINO, MARTHA	$14,631
MASSOUH, ISSAM	$15,699
MCALLISTER, NICOLE J.	$30,356
MCEWAN, LEONA	$17,842
MCGRAW, JAN	$14,544
MCKINLEY, MARY LOU	$44,820
MCLEAN, DEBORAH R.	$10,855
MCLEAN, JOHANNA LEIGH	$11,441
MENARD, PAUL	$10,467
MILLS, CAROLINE	$18,957
MONCION, SUZANNE	$34,419

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

MORILLO, LINDA JUSTINE	$16,684
MORRISON, YVONNE	$30,435
MORRISSETTE, CAROLE	$43,477
NASMITH, JANET LYNN	$17,175
NEHME, JAMIL H.	$11,499
O'BRIEN, PHILIP	$16,025
O'MALLEY, VIOLET	$12,923
OSMER, SHANNON ELIZABETH	$11,964
OVERHOLT, DAVID J.	$41,097
PATRY, LILLIAN J.	$19,552
PETERS, JANE	$22,695
PILON, NICOLE	$14,579
PIOVESAN, MICHAEL G.	$11,931
PLOURDE, GINETTE J.	$21,062
PREVOST, PAULINE	$10,089
RANNIE, ELINOR J.	$18,076
ROCQUE, SHIRLEY M.A.	$33,444
RORABECK, DARREN	$14,741
ROSE, PATRICIA	$14,102
ROWE, KAREN J.	$32,583
ROZON, PAULETTE	$12,384
SAUVE, CHRISTINE LAURETTE	$12,761
SCOTT, ROBERT JAMES	$17,610
SEGUIN, SUZANNE	$19,576
SERRURIER, LYETTE	$18,760
SHAW, BRUCE W.	$14,642
SIMARD, STEPHEN G.	$22,984
SIMPSON, MELANIE L.	$13,489
SIMPSON, SANDRA G.	$19,782
SLAGHT, SCOTT RS	$15,294
SMITH, MARGARET BEVERLEY	$16,944
SOLDAAT, GRACE	$10,624
SPEIRS, JUDITH	$10,344
ST LOUIS, RONALD	$28,064
STEVENSON, GLENDA	$10,305
STOLEN, BARBARA	$19,200
STRERZ, MARGARET	$22,889
THEBERGE, RAYMOND JOSEPH	$14,858
TORJMAN, JACQUES	$10,209
TREBLE, GERRY	$15,491
ULETT-SMITH, SHARON	$11,457
VICTOR, RICHARD ALLAN	$10,058
WALKER, RISA	$10,632
WAREHAM, CATHERINE E.	$17,999
WHITE-EYE, LESLEE A.	$10,399
ZUBAC, ZANDRA MARGARET	$12,274
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,599,464

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARRIENNE)	$349,146
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD	$207,697
ALGOMA DISTRICT SCHOOL BOARD	$111,323,172
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$108,468,838
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD	$187,641

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

ASSOCIATION CANADIENNE D'EDUCATION DE LANGUE FRANCAISE	$197,500
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	$1,261,412
ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO	$163,000
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$813,521
AVON MAITLAND DISTRICT SCHOOL BOARD	$134,380,007
BIG BROTHERS BIG SISTERS OF CANADA	$1,350,000
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	$5,609,880
BLUEWATER DISTRICT SCHOOL BOARD	$138,646,471
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	$85,497,424
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$35,511,836
CABBAGETOWN YOUTH CENTRE INC	$250,000
CAMPBELL CHILDREN'S SCHOOL AUTHORITY	$1,387,505
CANADIAN EDUCATION ASSOCIATION	$197,126
CANADIAN TEACHERS FEDERATION	$157,350
CARAMAT DISTRICT SCHOOL AREA BOARD	$222,041
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$132,373,931
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	$460,845
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$5,725,347
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$17,150,866
CENTRE ONTARIEN DE PREVENTION DES AGRESSIONS	$184,900
COLLINS DISTRICT SCHOOL AREA BOARD	$179,400
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD	$256,367
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$170,686,463
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$119,181,372
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$45,895,708
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$138,944,519
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$126,529,094
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$17,387,411
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$92,879,650
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$94,336,955
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$82,337,428
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$91,777,664
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$43,101,320
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$30,144,673
COUNCIL OF MINISTERS OF EDUCATION	$1,233,671
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$28,934,329
COUNCIL OF ONTARIO DRAMA AND DANCE EDUCATORS	$500,000
CURRICULUM SERVICES CANADA	$1,688,755
DISTRICT SCHOOL BOARD OF NIAGARA	$263,319,967
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$89,577,390
DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$583,904
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$575,977,154
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$179,698,262
DURHAM DISTRICT SCHOOL BOARD	$471,052,937
EASTERN ONTARIO CATHOLIC CURRICULUM COOPERATIVE	$147,000
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	$33,378,813
EGALE CANADA	$306,450
ELEMENTARY TEACHERS FEDERATION OF ONTARIO (ETFO)	$1,870,942
FAMILY SERVICE TORONTO	$300,000
FEDERATION DE LA JEUNESSE FRANCO-ONTARIEN	$413,100
FOLEYET DISTRICT SCHOOL AREA BOARD	$172,062
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$210,023
FREE THE CHILDREN	$250,000
FRONTIER COLLEGE	$1,000,000
GENEVA CENTRE FOR AUTISM	$1,000,000

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

GOGAMA DISTRICT SCHOOL AREA BOARD	$203,585
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$338,849
GRAND ERIE DISTRICT SCHOOL BOARD	$188,092,528
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$241,471,079
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$179,507,670
HALTON DISTRICT SCHOOL BOARD	$256,755,477
HALTON INDUSTRY EDUCATION COUNCIL	$382,300
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$227,335,668
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$362,878,113
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$139,952,444
HERBERT H CARNEGIE FUTURE ACES FOUNDATION	$139,892
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$609,304
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$43,728,659
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$55,581,911
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	$4,458,915
JOHN MCGIVNEY CHILDREN'S CENTRE	$1,807,163
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$255,384,202
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$59,037,057
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$16,127,730
KIDS HELP PHONE	$1,000,000
KIDSABILITY SCHOOL AUTHORITY	$2,296,651
LAKEHEAD DISTRICT SCHOOL BOARD	$93,256,153
LAMBTON KENT DISTRICT SCHOOL BOARD	$169,642,859
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	$1,446,364
LESTER B PEARSON COLL OF PACIFIC/UNITED WORLD COLLEGES(CDA) INC	$280,000
LIFESAVING SOCIETY	$1,000,000
LIMESTONE DISTRICT SCHOOL BOARD	$163,682,073
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$167,521,102
MCMASTER UNIVERSITY	$127,757
MINISTER OF FINANCE OF BRITISH COLUMBIA	$126,730
MISSARENDA DISTRICT SCHOOL AREA BOARD	$144,128
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	$1,757,292
MOOSONEE DISTRICT SCHOOL AREA BOARD	$3,169,677
MOOSONEE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$860,101
MURCHISON AND LYELL DISTRICT SCHOOL AREA BOARD	$195,884
NAKINA DISTRICT SCHOOL AREA BOARD	$478,347
NEAR NORTH DISTRICT SCHOOL BOARD	$90,737,256
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$181,114,153
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	$2,375,015
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$35,597,297
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$30,178,600
NORTHERN DISTRICT SCHOOL AREA BOARD	$362,707
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$15,076,301
OECTA (ONTARIO ENGLISH CATHOLIC TEACHERS ASSOC)	$1,119,500
OFFICE DES TELECOMMUNICATION EDUCATIVE DE LANGUE FRANCAISE DE L'ONTARIO (OTELFO)	$21,054,223
ONTARIO ASSOCIATION FOR MATHEMATICS EDUCATION	$1,000,000
ONTARIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	$1,029,566
ONTARIO BUSINESS EDUCATION PARTNERSHIP	$151,090
ONTARIO CATHOLIC SUPERVISORY OFFICERS' ASSOCIATION	$130,911
ONTARIO EDUCATION SERVICES CORPORATION	$357,500
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	$45,660,800
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$271,852
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,027,650
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF UNIVERSITY OF TORONTO (OISE/UT)	$155,600
ONTARIO MUSIC EDUCATOR'S ASSOCIATION	$250,000

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$555,329
ONTARIO PRINCIPAL'S COUNCIL (OPC)	$1,335,198
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$1,006,000
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION	$474,200
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA)	$2,989,765
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION	$1,200,000
ONTARIO SOCIETY FOR EDUCATION THROUGH ART	$250,000
ONTARIO TEACHERS' FEDERATION	$3,453,705
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$280,753,329
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	$1,533,375
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$377,431,003
PARRY SOUND ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$497,700
PEARSON EDUCATION CANADA	$192,459
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$157,000
PEEL DISTRICT SCHOOL BOARD	$825,245,218
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	$2,060,761
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$131,841,935
RAINBOW DISTRICT SCHOOL BOARD	$143,064,072
RAINY RIVER DISTRICT SCHOOL BOARD	$34,478,125
RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$740,689
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$45,125,720
RENFREW COUNTY DISTRICT SCHOOL BOARD	$83,064,935
ROOTS OF EMPATHY	$1,600,000
ROYAL CONSERVATORY OF MUSIC	$235,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$343,709,310
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$179,954,600
SKILLS CANADA	$250,000
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$80,795,402
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$59,368,824
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$13,583,224
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$28,971,991
THAMES VALLEY DISTRICT SCHOOL BOARD	$515,428,772
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$1,000,000
THE GLENN GOULD FOUNDATION	$180,000
THE LEARNING PARTNERSHIP	$2,147,193
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$76,001,588
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$510,352,056
TORONTO DISTRICT SCHOOL BOARD	$1,048,522,327
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$108,176,162
UNIVERSITY OF OTTAWA	$459,000
UNIVERSITY OF TORONTO	$865,750
UNIVERSITY OF WINDSOR	$1,413,197
UPPER CANADA DISTRICT SCHOOL BOARD	$251,186,649
UPPER GRAND DISTRICT SCHOOL BOARD	$219,858,032
UPSALA DISTRICT AREA SCHOOL BOARD	$300,152
VIEWS FOR THE VISUALLY IMPAIRED	$800,000
VOICE FOR HEARING IMPAIRED CHILDREN	$1,009,000
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$161,852,380
WATERLOO REGION DISTRICT SCHOOL BOARD	$362,469,529
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$64,902,743
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$185,089,657
WORKPLACE SAFETY INSURANCE BOARD	$1,286,700
YORK CATHOLIC DISTRICT SCHOOL BOARD	$347,119,802
YORK REGION DISTRICT SCHOOL BOARD	$590,570,202
YORK UNIVERSITY	$500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,383,810

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC.	$62,000
2085104 ONTARIO LTD.	$69,561
ADOBE SYSTEMS CANADA INC.	$524,437
AGROPUR, DIVISION NATR.	$52,010
AIM LOCK & SAFE LTD.	$52,377
AJILON CANADA INC.	$732,177
AKRAN MARKETING.	$78,794
ALGOMA DISTRICT SCHOOL BOARD.	$155,900
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.	$288,312
ALLIANCE SECURITY RESPONSE & INVESTIGATIONS.	$138,060
ALTUS GROUP LIMITED.	$317,774
ANACA TECHNOLOGIES LTD.	$297,000
ANT & BEE CORPORATION.	$518,848
ANTRIM MECHANICAL LTD.	$63,015
APPLE CANADA INC.	$112,128
APPLIED TECHNOLOGY SOLUTIONS INC.	$110,284
ARI FINANCIAL SERVICES INC T46163.	$475,780
ART BLAKE REFRIGERATION LTD.	$90,256
ASA SYSTEMS TECHNOLOGY INC.	$307,683
ASAP DESIGN INC.	$86,837
ASSET COMPUTER PERSONNEL.	$546,540
ASSOCIATION DES CONSEILS SCOLAIRES DES ECOLES PUBLIQUES DE L'ONTARIO.	$415,056
AVON MAITLAND DISTRICT SCHOOL BOARD.	$132,883
BAN PARTNERS INC.	$211,500
BARBARA TESSMAN.	$85,378
BEE-CLEAN BUILDING MAINTENANCE.	$299,008
BELL CANADA.	$491,888
BELLEVILLE WATER.	$118,243
BEVERTEC CST INC.	$60,549
BITSTRIPS INCORPORATED.	$180,000
BLUE OAKS SOLUTIONS INC.	$153,970
BLUEWATER DISTRICT SCHOOL BOARD.	$195,162
BMB FUEL CONSULTING SERVICES INC.	$348,769
BOLD GRAPHIC COMMUNICATION LTD.	$77,371
BRAILLE JYMICO INC.	$462,291
BRAINHUNTER CANADA INC.	$548,422
BRANTFORD POWER.	$379,210
BRODART CANADA COMPANY.	$65,353
CANADIAN COUNCIL ON LEARNING.	$214,789
CANWEST DIGITAL MEDIA (A DIVISION OF CANWEST PUBLISHING INC).	$51,464
CASALI COMMUNICATION CONSULTANTS.	$133,900
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.	$56,728
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.	$395,230
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.	$208,736
CHRYSLER CANADA INC.	$83,212
CISION CANADA INC.	$143,150
COMPASS GROUP CANADA.	$424,750
COMPUGEN INC.	$493,470
CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST.	$354,672
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.	$312,774
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.	$124,552
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.	$325,245
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.	$190,065
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST.	$207,532
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST.	$127,803

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$167,539
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$289,206
COREPLAN CONSTRUCTION INC	$160,025
COUNCIL OF MINISTERS OF EDUCATION	$160,603
CSI CONSULTING INC	$191,700
CURRICULUM SERVICES CANADA	$599,644
DARIBO CONSULTING INC	$86,450
DATALIST	$219,261
DELL CANADA INC	$64,185
DELOITTE & TOUCHE LLP	$1,574,284
DELTA HOTELS	$70,463
DESIRE2LEARN	$1,122,917
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$143,718
DOMINIQUE DESROCHERS	$78,813
DR GILLES DESMARAIS	$78,269
DR PETER KONDRA	$127,395
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$638,104
DUPLICOM BUSINESS PRODUCTS LTD	$108,499
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$334,661
DURHAM DISTRICT SCHOOL BOARD	$79,635
ECLIPSE	$210,535
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$318,906
EDU REFERENCE PUBLISHERS DIRECT INC	$55,267
EDUCATIONAL RESOURCES INC	$432,000
ELISABETH STROBACK	$88,397
EMMERSON COMMUNICATIONS	$117,552
ENBRIDGE GAS DISTRIBUTION INC	$68,779
EVENTFULLY YOURS INC	$55,543
FAIRMONT ROYAL YORK	$192,440
FISHER FARMS LAWN CARE	$145,160
FLANAGAN FOOD SERVICES	$55,291
FORD MOTOR COMPANY OF CANADA LTD	$60,173
FPINFOMART	$75,466
FRANCINE WATKINS TRANSLATION SERVICES INC	$69,984
GARDA CANADA SECURITY CORPORATION	$468,205
GB CATERING LTD	$321,002
GILMORE PRINTING SERVICES INC	$241,740
GRAFIXCOR MANAGEMENT	$51,961
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$84,973
GROUNDZERO MARKETING INC	$488,518
GSI INTERNATIONAL CONSULTING GROUP	$729,051
GUARDIAN VAN LINES LIMITED	$112,927
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$157,074
HALTON DISTRICT SCHOOL BOARD	$668,346
HAMILTON VIDEO & SOUND LTD	$143,493
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$136,312
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$90,468
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$564,087
HELENE BRISEBOIS	$70,769
HILL & KNOWLTON CANADA	$284,630
HOLIDAY INN	$76,374
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD	$102,915
HR ASSOCIATES	$180,357
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$54,538
HYDRO OTTAWA LTD	$141,762

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

IAN MARTIN INFORMATION TECHNOLOGY INC.	$124,058
IBM CANADA LTD.	$644,870
ICA SYSTEMS LIMITED.	$377,000
INFORMATICA CORPORATION.	$96,052
IVEDHA INC.	$149,060
JO-ANNE HARRISON.	$74,553
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.	$477,093
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.	$117,652
KENORA CATHOLIC DISTRICT SCHOOL BOARD.	$63,039
KONI AMERI TECH SERVICES (CANADA) INC.	$92,141
KPMG LLP.	$98,201
KSI RESEARCH INTERNATIONAL INC.	$65,000
L3 DIGITAL PRINT & COPY INC.	$55,913
LAKEHEAD DISTRICT SCHOOL BOARD.	$207,532
LAMBTON KENT DISTRICT SCHOOL BOARD.	$136,101
LANARK HOUSE COMMUNICATIONS.	$67,688
LANCING CONSTRUCTION.	$51,547
LEADERSHIP INTELLIGENCE INC.	$79,278
LEARNING TREE INTERNATIONAL INC.	$95,456
LES EDITIONS SIVORI.	$140,508
LIMESTONE DISTRICT SCHOOL BOARD.	$161,259
LINTEX COMPUTER GROUP INC.	$51,439
LOCUS SYSTEMS INC.	$81,453
LONDON DISTRICT CATHOLIC SCHOOL BOARD.	$188,107
LONDON HYDRO.	$214,102
LYNDON SECURITY SERVICES INC.	$178,598
LYRECO (CANADA) INC.	$450,446
MANAGEMENT PARTNERSHIP SERVICES INC.	$127,694
MARACLE PRESS LTD.	$775,857
MARBERG LTD.	$60,252
MARGARET ALLEN.	$66,740
MARILYN THAIN.	$90,894
MARRIOTT HOTEL.	$255,276
MARTELLACCI & ASSOCIATES INC.	$414,017
MCLAREN PRESS GRAPHICS LTD.	$96,341
MEDIA AWARENESS NETWORK.	$153,876
MEDIACO INC.	$63,120
MEDIAVISION INTERNATIONAL.	$54,335
MESH INNOVATIONS INC.	$264,725
MICHAEL FULLAN ENTERPRISES INC.	$56,250
MICROSOFT CANADA CO.	$234,850
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).	$125,204
MILTON HYDRO DISTRIBUTION INC.	$557,772
NATIONAL PUBLIC RELATIONS LTD.	$182,753
NAXOS ONLINE LIBRAIRIES LLC.	$102,870
NELSON EDUCATION LTD.	$74,306
NETDEXTERITY.	$67,000
NETSUPPORT CANADA INC.	$230,000
NEW TORONTO GROUP.	$173,235
NICOLE MALLETTE.	$58,415
NORBERT J HARTMANN.	$143,123
NORMAN FORMA.	$77,647
NORTAK SOFTWARE LTD.	$55,832
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.	$398,476
OEB ENTERPRISE MAKE A POINT.	$131,290

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OMNI FACILITY SERVICES CANADA LIMITED	$558,247
ONTARIO COLLEGE OF TEACHERS	$390,150
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$461,389
ONTARIO REALTY CORP	$24,065,605
ORACLE CANADA	$301,722
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$167,261
PAL-READING SERVICES INC	$150,549
PARKER MANAGEMENT CONSULTING INC	$381,249
PARKSIDE LANDSCAPING	$236,428
PC LINK/ZEI MEDIA PLUS INC	$84,041
PEEL DISTRICT SCHOOL BOARD	$152,436
PERFORMANCE PRINTING	$57,629
PITNEY BOWES OF CANADA LTD	$70,746
POINT-PAR-POINT INC	$517,928
PPI CONSULTING LIMITED	$102,600
PRICEWATERHOUSE COOPERS LLP	$1,006,411
PROCOM CONSULTANTS GROUP LTD	$572,297
PRODUCTIONS BRF INC	$54,742
PROVISION IT RESOURCES LTD	$69,307
PUROLATOR COURIER LTD	$320,980
RAINY RIVER DISTRICT SCHOOL BOARD	$77,021
RJR EDUCATION SERVICES INC	$50,000
ROGERS CABLE COMMUNICATIONS INC	$302,847
RTG PROTECH INC	$79,200
SCHOLASTIC CANADA LTD	$541,668
SHEPELL FGI A DIVISION OF HRCO INC	$95,936
SHI CANADA ULC	$327,190
SHORE CONSULTING GROUP INC	$227,623
SIERRA SYSTEMS GROUP INC	$204,330
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$71,242
SKOR FOOD SERVICE LTD	$55,979
SNC-LAVALIN PROFAC INC	$161,148
SOFTCHOICE CORPORATION	$111,929
SOFTWARE4SCHOOLS.CA	$784,189
SOLUTIONS IN CONTEXT INC	$181,810
SOURCE TECHNICAL GROUP INC	$87,150
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$199,157
STAPLES BUSINESS DEPOT	$50,456
STEWART FOODSERVICE	$185,783
STEWART FOODSERVICE IN	$67,962
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$70,771
SUM INCORPORATED	$50,365
SUMMIT FOODS	$100,770
SUN MEDIA CORPORATION	$89,112
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$180,045
SWISS PRINT INTERNATIONAL	$190,340
TAB PRODUCTS OF CANADA LTD	$68,956
T-BASE COMMUNICATIONS INC	$320,060
TEKSYSTEMS CANADA INC	$379,891
TELUS COMMUNICATIONS INC	$475,123
THAMES VALLEY DISTRICT SCHOOL BOARD	$533,609
THE LAUNCH PICTURE COMPANY	$168,962
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$150,929
TOM BELCH & SONS BUILDING CONTRACTORS LIMITED	$63,818
TOP NOTCH BUILDING MAINTENANCE	$50,010

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$144,996
TORONTO DISTRICT SCHOOL BOARD	$1,021,057
TOSHIBA OF CANADA LTD.	$77,067
TRANSCONTINENTAL PLM INC.	$123,857
TRANSCONTINENTAL PRINTING G.P.	$274,825
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$126,045
UNION GAS LTD.	$1,026,865
UNIVERSITY OF OTTAWA	$467,221
UNIVERSITY OF TORONTO	$204,453
VENCO INC.	$187,726
VERIDIAN CONNECTIONS INC.	$94,385
VERIDIAN CORPORATION	$133,745
VERITAAQ TECHNOLOGY HOUSE	$112,700
VIDEOTELEPHONY INC.	$50,488
VISUAL EDUCATION CENTRE	$398,400
VOCALINKS INC.	$449,825
WEISS INTERNATIONAL LTD.	$71,762
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$187,305
WESTIN HOTELS	$277,102
WIEGER DE JONG CONSTRUCTION LTD.	$178,982
XEROX CANADA LTD.	$191,442
YORK REGION DISTRICT SCHOOL BOARD	$664,141
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,525,961

TANGIBLE CAPITAL ASSETS

ARI FINANCIAL SERVICES INC.	$194,623
COMPUGEN INC.	$104,332
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$147,806

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. KATHLEEN WYNNE
APRIL 1, 2009 TO JANUARY 17, 2010 ..... $39,229

HON. LEONA DOMBROWSKY
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $10,072

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MS. LIZ SANDALS
APRIL 1, 2009 TO JANUARY 24, 2010 ..... $13,576

MR. DAVID ORAZIETTI
APRIL 1, 2009 TO SEPTEMBER 9, 2009 ..... $7,361

MR. KEVIN FLYNN
JANUARY 25, 2010 TO MARCH 31, 2010 ..... $3,092

MS. LEANNA PENDERGAST
SEPTEMBER 10, 2009 TO MARCH 31, 2010 ..... $9,306

MINISTRY OF ENERGY AND INFRASTRUCTURE/MINISTÈRE DE L'ÉNERGIE ET DE L'INFRASTRUCTURE

HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID
HON. GERRY PHILLIPS/L'HONORABLE GERRY PHILLIPS
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	$79,004
HR ASSOCIATES	$76,864
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$75,830
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$50,819

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,907

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID	$39
HON. GEORGE SMITHERMAN	$18,196
PHIL MCNEELY	$430
LAUREL BROTEN	$29
RAFI, SAÄD	$12,491
SWEET, EDWARD	$12,831
THATCHER, HILLARY SYLVIA	$16,183
ZAGAR, SUSANNA	$18,596
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$172,003

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CAMBRIDGE MEMORIAL HOSPITAL	$164,763
CANADIAN STANDARDS ASSOCIATION	$256,783
ENERSOURCE HYDRO MISSISSAUGA INC	$197,827
HYDRO ONE NETWORKS INC	$1,365,238
LASALLE PARK MANOR LTD	$134,764
LOCAL AUTHORITY SERVICES LIMITED	$1,065,908
ONTARIO CENTRES OF EXCELLENCE INC	$850,000
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$9,865,000
ONTARIO REALTY CORP	$17,145,087
OTTAWA COMMUNITY HOUSING	$138,856
TORONTO WATERFRONT REVITALIZATION CORPORATION	$19,090,237
TOWN OF COBOURG	$250,000
WORLD GREEN BUILDING COUNCIL INC	$564,536
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$164,566,361

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$76,094
ALLARD-JOHNSON COMMUNICATIONS INC	$2,277,271
BBDO CANADA	$640,706
BBI BIOFUELS CANADA INC	$109,299
BELL CANADA	$103,134
CANADA INDIA FOUNDATION	$170,931

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

CANADIAN MANUFACTURERS & EXPORTERS	$60,000
CENTRE FOR CREATIVE CHANGE INC	$105,768
CISION CANADA INC	$188,821
COMPUGEN INC	$64,225
DELOITTE & TOUCHE LLP	$127,166
ENVIRONICS ANALYTICS GROUP LTD	$84,965
HORIZON UTILITIES CORPORATION	$242,058
KNOWLES CONSULTANCY SERVICES INC	$76,813
LYRECO (CANADA) INC	$100,874
MBS (MEDIA BUYING SERVICES LTD)	$1,918,080
MUNICIPAL PROPERTY ASSESSMENT CORP	$97,297
ONTARIO ELECTRICITY FINANCIAL CORP	$3,450,604
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$50,000
ONTARIO REALTY CORP	$206,420,440
PAULA DILL	$206,453
PLANNING ALLIANCE INC	$65,579
PUBLICIS CANADA INC	$379,078
ROGERS CABLE COMMUNICATIONS INC	$81,729
SAUGEEN OJIBWAY NATIONS ENVIRONMENTAL OFFICE	$58,299
SNC-LAVALIN OPERATIONS & MAINTENANCE INC	$111,889
VERITAS COMMUNICATIONS INC	$323,334
XEROX CANADA LTD	$60,127
YOUTHOGRAPHY INC	$98,313
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,942,977

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. GEORGE SMITHERMAN
APRIL 1, 2009 TO NOVEMBER 8, 2009 ..... $29,855

HON. GERRY PHILLIPS
NOVEMBER 9, 2009 TO JANUARY 17, 2010 ..... $9,374

HON. BRAD DUGUID
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $10,072

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LAUREL BROTEN
APRIL 1, 2009 TO OCTOBER 6, 2009 ..... $8,602

DAVE LEVAC
JANUARY 25, 2010 TO MARCH 31, 2010 ..... $3,092

PHIL MCNEELY
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

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:

EXCEL-ALTIS	$90,126
HR ASSOCIATES	$375,997
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$175,189

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

UNIVERSITY HEALTH NETWORK (SECONDMENT)	$116,280
WORKPLACE SAFETY AND INSURANCE BOARD	$80,933
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,000

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN	$9,641
BEGGS, GAIL	$7,987
BELSITO, KEVIN	$11,882
CAMPBELL, AARON TROY	$10,131
DUROCHER, DENIS G.	$10,183
JARVIS, JOHN N.	$12,258
KOYAMA, MELISSA	$11,269
LEITH, CARROLL	$10,897
LIEOU, JOHN KH	$22,367
MCDONALD, KATHRYNE M.	$20,023
MCHUGH, MAEVE M.	$13,104
MILNE, SCOTT L.	$10,140
MONCRIEFF, BARRY MICHAEL	$10,871
MORASH, PATRICK	$13,238
PAGE, WENDY M.	$12,852
TAYLOR, JOHN PAUL	$20,129
TYANCE, JOSEPH	$10,614
WANDINGER, ANGELA	$17,651
WESTLAKE, JOHN	$18,667
WHITLOW, RODNEY C.	$15,781
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,961,301

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO	$249,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY	$341,739
CATARAQUI REGION CONSERVATION AUTHORITY	$179,665
CITY OF BARRIE	$469,966
CITY OF BRANTFORD	$206,000
CITY OF KAWARTHA LAKES	$688,979
CITY OF PETERBOROUGH	$235,216
CITY OF SAULT STE MARIE	$487,312
CITY OF TIMMINS	$134,538
CITY OF TORONTO	$150,000
COU HOLDING ASSOCIATION INC (OPAS)	$846,500
ECOSUPERIOR ENVIRONMENTAL PROGRAMS	$150,000
ESSEX REGION CONSERVATION AUTHORITY	$401,050
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO	$285,000

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

GRAND RIVER CONSERVATION AUTHORITY	$1,626,987
HALDIMAND COUNTY	$608,440
HALTON REGION CONSERVATION AUTHORITY	$208,720
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$625,810
LAKEHEAD UNIVERSITY	$152,500
LAURENTIAN UNIVERSITY OF SUDBURY	$232,125
LOWER TRENT CONSERVATION AUTHORITY	$279,060
MCMASTER UNIVERSITY	$147,280
MIRARCO MINING INNOVATION	$210,000
NIAGARA PENINSULA CONSERVATION AUTHORITY	$141,500
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$765,865
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)	$228,888
ONTARIO CLEAN WATER AGENCY	$726,967
ONTARIO FEDERATION OF AGRICULTURE	$482,162
ONTARIO LUNG ASSOCIATION	$300,000
POLLUTION PROBE FOUNDATION	$170,632
QUINTE CONSERVATION	$269,800
RAISIN REGION CONSERVATION AUTHORITY	$163,803
RIDEAU VALLEY CONSERVATION AUTHORITY	$355,725
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	$149,874
ST CLAIR REGION CONSERVATION AUTHORITY	$125,000
THE SAUGEEN VALLEY CONSERVATION AUTHORITY	$476,142
TORONTO AND REGION CONSERVATION AUTHORITY	$1,030,014
TOWNSHIP OF LAURENTIAN VALLEY	$1,149,054
TOWNSHIP OF NIPIGON	$135,445
TRENT UNIVERSITY	$411,000
UNIVERSITY OF GUELPH	$435,989
UNIVERSITY OF OTTAWA	$5,036,000
UNIVERSITY OF TORONTO	$458,200
UNIVERSITY OF WATERLOO	$288,137
UNIVERSITY OF WINDSOR	$125,000
UPPER THAMES RIVER CONSERVATION AUTHORITY	$549,102
WALKERTON CLEAN WATER CENTRE	$5,000,000
YORK UNIVERSITY	$689,681
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,223,362

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$88,798
AC TECHNICAL SYSTEMS	$61,444
AECOM	$212,670
AGILENT TECHNOLOGIES CANADA INC	$223,498
AJILON CANADA INC	$85,646
AMEC EARTH & ENVIRONMENTAL LTD	$217,368
ANACHEMIA CANADA INC	$54,364
ANACHEMIA SCIENCE	$290,083
ANT & BEE CORPORATION	$276,840
APPLIED BIOSYSTEMS	$143,210
AQUARESOURCE INC	$51,590
ARCADIS US INC	$85,964
ARGYLE COMMUNICATIONS	$94,006
ARI FINANCIAL SERVICES INC	$1,982,626
ASSET COMPUTER PERSONNEL	$673,525
AXYS ANALYTICAL SERVICES LTD	$160,765
AZIMUTH ENVIRONMENTAL CONSULTING INC	$67,568
BAKER ENGINEERING AND RISK CONSULTANTS INC	$85,081

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

BAN PARTNERS INC.	$73,500
BELL CANADA	$555,183
BELL CREDIT SERVICES	$68,295
BELL MOBILITY INC.	$331,164
BEVERTEC CST INC.	$597,699
CALEDON LABORATORIES LTD.	$57,184
CAMPBELL SCIENTIFIC CANADA CORP.	$206,199
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	$373,578
CBCI TELECOM CANADA INC.	$273,723
CD NOVA-TECH INC.	$173,906
CH2M HILL CANADA LTD.	$1,439,332
CHEMINFO SERVICES INC.	$96,738
CHEMTURA CANADA CO/CIE	$887,075
CHROMATOGRAPHIC SPECIALITIES INC.	$89,708
CHRYSLER CANADA INC.	$199,597
CLYTAN INC.	$425,250
CM INC.	$140,600
COHN AND WOLFE	$58,180
COMMUNITIES IN BLOOM ONTARIO	$87,650
COMPUGEN INC.	$95,822
CONESTOGA-ROVERS & ASSOCIATES	$173,592
CORPORATE EXPRESS	$106,259
CSI CONSULTING INC.	$99,400
CURRAN RECYCLING	$1,545,951
DAVID P ROPEIK	$64,000
DE LA TORRE KLAUSMEIER CONSULTING INC.	$78,094
DELOITTE & TOUCHE LLP	$267,031
DELOITTE INC.	$68,500
DELPHI GROUP CANADA	$163,093
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.	$59,233
DEVREW MERCHANDISING INC.	$435,394
DHI WATER & ENVIRONMENT	$97,200
DILLON CONSULTING LTD.	$244,466
DMTI SPATIAL INC.	$86,400
DPRA CANADA INC.	$53,213
EAGLE PROFESSIONAL RESOURCES INC.	$550,715
EBSCO CANADA LTD.	$200,000
ECORESSOURCES CONSULTANTS INC.	$61,350
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$65,525
ENVIRONMENTAL COMPLIANCE OFFICE INC.	$238,600
ENVIRONMENTAL HEALTH STRATEGIES INC.	$200,244
ENVIRONMENTAL SYSTEMS PRODUCTS CANADA INC (ESP)	$104,060
ESSEX REGION CONSERVATION AUTHORITY	$50,000
FISHER SCIENTIFIC LTD.	$167,227
FIVE WINDS INTERNATIONAL	$53,375
FLIR SYSTEMS LTD.	$139,812
FOLIO INSTRUMENTS	$79,887
FORD MOTOR COMPANY OF CANADA LTD.	$239,687
FPINFOMART	$59,755
FRANZ ENVIRONMENTAL INC.	$239,225
FRED RUITER CONSULTING LTD.	$69,225
GARDA CANADA SECURITY CORPORATION	$203,002
GARVEY SCHUBERT BARER	$67,302
GENERAL MOTORS OF CANADA LTD.	$161,970
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	$118,300
GEORGE HUGHES	$61,396

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

GLOBALTOX INTERNATIONAL CONSULTING INC.	$99,761
GOLDER ASSOCIATES LTD.	$521,560
GPEC INTERNATIONAL (1278481 ONTARIO LTD O/A)	$567,691
GRAY COMMUNICATIONS GROUP	$69,650
GSI INTERNATIONAL CONSULTING GROUP	$248,465
HOPE TELECOM GLOBAL WIRELESS INC.	$61,344
HOSKIN SCIENTIFIC LTD.	$182,060
HR ASSOCIATES	$943,792
IBM CANADA LTD.	$452,784
ICF CONSULTING CANADA INC.	$85,438
IMEX SYSTEMS INC.	$187,008
INTERA ENGINEERING LTD.	$72,896
INTRINSIK ENVIRONMENTAL SCIENCES INC.	$70,173
LECO INSTRUMENTS LTD.	$861,632
LEVITT SAFETY LTD.	$76,740
LI-COR INC.	$83,420
LOCUS SYSTEMS INC.	$157,698
LURA CONSULTING (LAND USE RESEARCH ASSOCIATES O/A)	$81,821
LYRECO (CANADA) INC.	$653,527
MANDEL SCIENTIFIC INC.	$203,016
MARBEK RESOURCE CONSULTANTS LTD.	$146,242
MARK A NEUFELD	$51,953
MARSH CANADA LTD.	$81,822
MCCAUSTLIN INSTALLATIO	$53,226
MD CHARLTON CO LTD.	$55,553
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$116,956
MINACS WORLDWIDE INC.	$510,605
MUNICIPAL MEDIA INC.	$80,083
OLYMPUS CANADA INC.	$106,389
ONTARIO CLEAN WATER AGENCY	$2,126,572
ONTARIO ENVIRONMENTAL TRAINING CONSORTIUM	$192,877
ONTARIO REALTY CORP.	$37,543,617
ONTARIO WATER WORKS AS	$53,020
ORION TECHNOLOGY INC.	$53,676
P D FRAZER CONSULTING INC.	$82,070
PERIMETER DIGITAL INC.	$57,428
PERKINELMER LAS CANADA INC.	$274,073
PETHERICK ENGINEERING & ASSOCIATES INC.	$182,360
PITNEY BOWES OF CANADA LTD.	$98,082
POLLUTION PROBE	$50,174
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC.	$212,373
PRICEWATERHOUSE COOPERS LLP	$69,050
PRIVASOFT CORP.	$129,141
PROCASE CONSULTING INC.	$312,471
PROCOM CONSULTANTS GROUP LTD.	$812,704
PROEX INC.	$334,200
PROTECT AIR CO.	$12,940,365
PSTG HOUSE (PSTG CONSULTING INC)	$231,188
PUBLICIS CANADA INC.	$337,174
PUROLATOR COURIER LTD.	$201,157
QUANTUM MURRAY LP	$69,040,509
RDP FULFILLMENT CORP.	$66,393
RECYCLING COUNCIL OF ONTARIO	$70,000
REES SCIENTIFIC	$64,446
RICOH CANADA INC.	$59,008
ROGERS CABLE COMMUNICATIONS INC.	$337,549

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

ROSE SCIENTIFIC LTD	$130,946
RPO MANAGEMENT CONSULTANTS	$106,200
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$170,382
SCP SCIENCE (SEIGNIORY CHEMICAL PRODUCTS LTD)	$851,725
SENES CONSULTANTS LTD	$145,595
SHEPELL FGI A DIVISION OF HRCO INC	$84,028
SHORE CONSULTING GROUP INC	$253,833
SNC-LAVALIN PROFAC INC	$374,728
SOUND RESOURCE MANAGEMENT GROUP INC	$52,909
SPEARHEAD COMMUNICATIONS & MARKETING INC	$52,805
SPECTRA RESEARCH CORPORATION	$111,552
SPRINT COMPUTER SERVIC	$124,752
STANTEC CONSULTING LTD	$276,953
STEVENS EXHIBIT DESIGN GROUP (2065899 ONTARIO LIMITED O/A)	$212,486
STEWART BROWN ASSOCIATES	$76,953
SUN LIFE ASSURANCE COMPANY OF CANADA	$133,627
SUN MEDIA CORPORATION	$79,064
SYLOGIX CONSULTING INC	$992,302
SYSTEMS PLUS (598076 ONTARIO INC)	$117,787
TAB PRODUCTS OF CANADA LTD	$85,715
TEKSYSTEMS CANADA INC	$141,112
TELUS MOBILITY	$279,939
THE CLIMATE REGISTRY	$53,390
THERMO FISHER SCIENTIFIC	$124,834
TOWNSHIP OF WEST LINCOLN	$75,849
TRANSFEREASE RELOCATION INC	$337,508
UNIVERSITY OF GUELPH	$60,222
UNIVERSITY OF OTTAWA	$98,593
VARIAN CANADA INC	$413,193
VWR INTERNATIONAL LTD	$84,447
W B BEATTY & ASSOCIATES LTD	$116,342
WATERFIELD GROUP	$136,400
WATERS LTD	$1,520,052
WEBCOM LTD	$84,868
WESA INC	$61,783
WESTERN GOVERNORS' ASSOCIATION	$137,158
WORDEN-WATSON LTD	$51,712
XCG CONSULTANTS LTD	$96,701
XEROX CANADA LTD	$501,565
YORK UNIVERSITY	$106,860
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,256,824

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN GERRETSEN
APRIL 1, 2009 TO MARCH 31, 2010 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

KEVIN FLYNN
APRIL 1, 2009 TO SEPTEMBER 9, 2009 ..... $7,361

HELENA JACZEK
SEPTEMBER 10, 2009 TO MARCH 31, 2010 ..... $9,306

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$1,954

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$431,685
EXCEL-ALTIS	$587,725
HR ASSOCIATES	$73,507
ROBERT HALF CANADA INC	$340,115
MERGIS GROUP, THE	$349,846
PEOPLE BANK, THE (DESIGN GROUP STAFFING INC)	$69,928
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$254,033

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$105,375
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$28,313

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$57,038
ARTHURS, MR. WAYNE	$3,163
WALLACE, MR. PETER M	$21,557
CHIU, MR. KEITH	$10,936
COLE, MR. RICHARD A	$11,810
DEUTSCHER, MR. PATRICK	$11,959
JOHNSTON, MS. ALICIA C	$11,210
JONES, MS. HAZEL P	$15,644
LAVIGNE, MS. FRANCE	$10,354
MAGHNIEH, MR. HILAL	$12,431
MAZER, MR. ALEXANDER THOMAS	$11,562
SCOLLON, MR. WILLIAM	$11,002
TRAYLING, MS. DONNA J	$13,962
TROTT, MS. LYNNE DARLENE	$23,697
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$760,219

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BROCKVILLE GENERAL HOSPITAL	$935,000
CANADIAN ENERGY EFFICIENCY ALLIANCE	$1,263,356
CANADIAN MENTAL HEALTH ASSOCIATION	$12,000,000
CENTRAL ONTARIO HEALTHCARE PROCUREMENT ALLIANCE (COHPA)	$2,875,800
CHAMPLAIN HEALTH SUPPLY SERVICES	$2,243,000
CITY OF BELLEVILLE	$4,036,950
CITY OF BRANTFORD	$7,110,887
CITY OF BROCKVILLE	$1,658,450
CITY OF CAMBRIDGE	$722,000
CITY OF CLARENCE-ROCKLAND	$2,134,650
CITY OF CORNWALL	$15,220,423
CITY OF DRYDEN	$3,341,575
CITY OF ELLIOT LAKE	$6,589,025
CITY OF GREATER SUDBURY	$52,303,435

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CITY OF HAMILTON	$41,987,544
CITY OF KAWARTHA LAKES	$9,064,948
CITY OF KENORA	$4,894,954
CITY OF KINGSTON	$4,968,589
CITY OF LONDON	$8,155,450
CITY OF NIAGARA FALLS	$5,129,141
CITY OF NORTH BAY	$13,774,225
CITY OF ORILLIA	$1,887,300
CITY OF OSHAWA	$300,750
CITY OF OTTAWA	$321,680
CITY OF OWEN SOUND	$1,932,300
CITY OF PEMBROKE	$2,951,375
CITY OF PETERBOROUGH	$5,963,540
CITY OF PORT COLBORNE	$2,486,375
CITY OF QUINTE WEST	$5,280,385
CITY OF SARNIA	$216,600
CITY OF SAULT STE MARIE	$28,436,611
CITY OF ST CATHARINES	$2,646,941
CITY OF ST THOMAS	$3,740,150
CITY OF STRATFORD	$1,394,500
CITY OF TEMISKAMING SHORES	$5,542,650
CITY OF THOROLD	$367,650
CITY OF THUNDER BAY	$30,405,125
CITY OF TIMMINS	$14,005,296
CITY OF TORONTO	$119,500,000
CITY OF WELLAND	$3,561,125
CITY OF WINDSOR	$8,238,025
CITY OF WOODSTOCK	$288,800
CONFERENCE BOARD OF CANADA	$235,700
COU HOLDING ASSOCIATION INC. (OPAS)	$505,583
COUNTY OF BRANT	$3,998,175
COUNTY OF ELGIN	$4,833,675
COUNTY OF GREY	$602,560
COUNTY OF HALIBURTON	$2,904,124
COUNTY OF HASTINGS	$3,692,841
COUNTY OF HURON	$5,104,500
COUNTY OF LANARK	$1,591,191
COUNTY OF LENNOX AND ADDINGTON	$879,975
COUNTY OF MIDDLESEX	$2,387,625
COUNTY OF OXFORD	$162,700
COUNTY OF PERTH	$4,488,150
COUNTY OF PRINCE EDWARD	$4,331,225
COUNTY OF RENFREW	$2,889,820
COUNTY OF WELLINGTON	$3,627,462
DISTRICT MUNICIPALITY OF MUSKOKA	$1,022,696
EASTERN ONTARIO REGIONAL LABORATORY ASSOCIATION (EORLA)	$1,737,500
GS1 CANADA	$540,000
HALDIMAND COUNTY	$5,731,275
HEALTHCARE MATERIALS MANAGEMENT SERVICES	$775,000
HEALTHCARE SUPPLY CHAIN NETWORK	$860,000
INSTITUTE OF PUBLIC ADMINISTRATION OF CANADA (IPAC)	$785,659
LOYALIST TOWNSHIP	$1,312,900
MEDBUY CORPORATION	$300,000
MOHAWK SHARED SERVICES INC	$3,000,000
MUNICIPALITE DE LA NATION MUNICIPALITY	$2,022,800

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF ARRAN-ELDERSLIE	$1,800,907
MUNICIPALITY OF BAYHAM	$1,150,325
MUNICIPALITY OF BLUEWATER	$1,062,400
MUNICIPALITY OF BRIGHTON	$1,091,975
MUNICIPALITY OF BROCKTON	$2,255,826
MUNICIPALITY OF CALLANDER	$640,000
MUNICIPALITY OF CENTRAL ELGIN	$1,088,700
MUNICIPALITY OF CENTRAL HURON	$2,213,550
MUNICIPALITY OF CENTRAL MANITOULIN	$1,266,200
MUNICIPALITY OF CENTRE HASTINGS	$1,343,500
MUNICIPALITY OF CHARLTON AND DACK	$359,030
MUNICIPALITY OF CHATHAM-KENT	$25,986,950
MUNICIPALITY OF DUTTON-DUNWICH	$1,082,250
MUNICIPALITY OF DYSART ET AL	$1,112,813
MUNICIPALITY OF FRENCH RIVER	$2,258,975
MUNICIPALITY OF GREENSTONE	$3,811,778
MUNICIPALITY OF GREY HIGHLANDS	$1,900,623
MUNICIPALITY OF HASTINGS HIGHLANDS	$1,075,125
MUNICIPALITY OF HIGHLANDS EAST	$1,148,404
MUNICIPALITY OF HURON EAST	$3,116,525
MUNICIPALITY OF HURON SHORES	$1,555,439
MUNICIPALITY OF KILLARNEY	$741,650
MUNICIPALITY OF KINCARDINE	$1,929,450
MUNICIPALITY OF LAMBTON SHORES	$2,064,350
MUNICIPALITY OF LEAMINGTON	$750,325
MUNICIPALITY OF MACHIN	$427,300
MUNICIPALITY OF MAGNETAWAN	$809,675
MUNICIPALITY OF MARKSTAY-WARREN	$1,297,175
MUNICIPALITY OF MARMORA AND LAKE	$1,221,419
MUNICIPALITY OF MATTAWAN	$154,453
MUNICIPALITY OF MCDOUGALL	$726,225
MUNICIPALITY OF MEAFORD	$1,363,575
MUNICIPALITY OF MORRIS-TURNBERRY	$1,362,975
MUNICIPALITY OF NEEBING	$1,017,425
MUNICIPALITY OF NORTH MIDDLESEX	$3,627,075
MUNICIPALITY OF NORTH PERTH	$2,442,925
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$945,250
MUNICIPALITY OF OLIVER PAIPOONGE	$2,095,931
MUNICIPALITY OF PORT HOPE	$740,967
MUNICIPALITY OF POWASSAN	$1,000,534
MUNICIPALITY OF RED LAKE	$2,013,800
MUNICIPALITY OF SHUNIAH	$1,842,875
MUNICIPALITY OF SIOUX LOOKOUT	$2,098,900
MUNICIPALITY OF SOUTH BRUCE	$1,951,550
MUNICIPALITY OF SOUTH HURON	$1,896,625
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$1,863,225
MUNICIPALITY OF ST CHARLES	$878,250
MUNICIPALITY OF TEMAGAMI	$1,316,875
MUNICIPALITY OF THAMES CENTRE	$1,121,400
MUNICIPALITY OF TRENT HILLS	$3,104,216
MUNICIPALITY OF TWEED	$1,757,752
MUNICIPALITY OF WAWA	$4,751,854
MUNICIPALITY OF WEST ELGIN	$1,893,300
MUNICIPALITY OF WEST GREY	$2,489,434
MUNICIPALITY OF WEST NIPISSING	$8,066,411

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF WEST PERTH	$3,858,200
MUNICIPALITY OF WHITESTONE	$727,825
NORFOLK COUNTY	$9,480,625
NORTH YORK GENERAL HOSPITAL	$421,875
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE]	$17,000,000
ONTARIO HOSPITAL ASSOCIATION	$2,475,000
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$746,822
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$1,000,000
PROCURE HEALTHCARE	$4,000,000
REGIONAL MUNICIPALITY OF NIAGARA	$6,470,055
SHARED SUPPORT SERVICES SOUTHEASTERN ONTARIO(3SO)	$1,530,000
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$4,231,810
TAY VALLEY TOWNSHIP	$583,825
TORONTO FINANCIAL SERVICES ALLIANCE	$1,080,000
TOWN OF AMHERSTBURG	$966,825
TOWN OF ARNPRIOR	$1,173,158
TOWN OF AYLMER	$1,601,200
TOWN OF BANCROFT	$1,198,498
TOWN OF BLIND RIVER	$3,197,736
TOWN OF BRACEBRIDGE	$1,294,961
TOWN OF BRUCE MINES	$423,000
TOWN OF CALEDON	$1,269,900
TOWN OF CARLETON PLACE	$1,344,475
TOWN OF COBALT	$988,725
TOWN OF COBOURG	$221,000
TOWN OF COCHRANE	$3,517,109
TOWN OF DEEP RIVER	$725,375
TOWN OF DESERONTO	$701,150
TOWN OF EAST GWILLIMBURY	$226,525
TOWN OF ENGLEHART	$926,800
TOWN OF ERIN	$640,850
TOWN OF ESPANOLA	$3,028,940
TOWN OF ESSEX	$4,175,475
TOWN OF FORT FRANCES	$3,470,420
TOWN OF GANANOQUE	$1,433,009
TOWN OF GEORGINA	$227,275
TOWN OF GODERICH	$1,515,975
TOWN OF GORE BAY	$431,350
TOWN OF GRAVENHURST	$1,266,500
TOWN OF GREATER NAPANEE	$2,017,825
TOWN OF GRIMSBY	$290,700
TOWN OF HANOVER	$2,080,250
TOWN OF HAWKESBURY	$1,690,550
TOWN OF HEARST	$3,542,775
TOWN OF HUNTSVILLE	$1,550,625
TOWN OF INGERSOLL	$1,297,150
TOWN OF IROQUOIS FALLS	$5,158,684
TOWN OF KAPUSKASING	$4,833,831
TOWN OF KEARNEY	$509,225
TOWN OF KINGSVILLE	$888,925
TOWN OF KIRKLAND LAKE	$7,105,025
TOWN OF LAKESHORE	$1,072,075
TOWN OF LATCHFORD	$249,396
TOWN OF LAURENTIAN HILLS	$342,860
TOWN OF LINCOLN	$1,118,150

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

TOWN OF MARATHON	$2,164,625
TOWN OF MATTAWA	$1,349,764
TOWN OF MIDLAND	$222,300
TOWN OF MILTON	$1,029,000
TOWN OF MINTO	$1,257,750
TOWN OF MISSISSIPPI MILLS	$1,241,026
TOWN OF MONO	$587,625
TOWN OF NIAGARA-ON-THE-LAKE	$1,532,193
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$1,800,600
TOWN OF OAKVILLE	$228,750
TOWN OF PARRY SOUND	$2,497,045
TOWN OF PERTH	$1,344,075
TOWN OF PETAWAWA	$1,236,100
TOWN OF PETROLIA	$933,250
TOWN OF PLYMPTON-WYOMING	$957,475
TOWN OF PRESCOTT	$1,564,775
TOWN OF RAINY RIVER	$532,475
TOWN OF RENFREW	$1,584,560
TOWN OF SAUGEEN SHORES	$2,046,200
TOWN OF SHELBURNE	$825,625
TOWN OF SMITHS FALLS	$4,733,897
TOWN OF SMOOTH ROCK FALLS	$1,281,854
TOWN OF SOUTH BRUCE PENINSULA	$2,016,425
TOWN OF SPANISH	$566,250
TOWN OF ST MARYS	$831,450
TOWN OF TECUMSEH	$170,100
TOWN OF TECUMSETH	$221,275
TOWN OF THE BLUE MOUNTAINS	$1,658,087
TOWN OF THESSALON	$858,525
TOWN OF TILLSONBURG	$327,750
TOWN OF WASAGA BEACH	$2,387,100
TOWN OF WHITCHURCH-STOUFFVILLE	$791,875
TOWNSHIP OF ADDINGTON HIGHLANDS	$1,592,675
TOWNSHIP OF ADELAIDE-METCALFE	$1,518,775
TOWNSHIP OF ADJALA-TOSORONTIO	$957,850
TOWNSHIP OF ADMASTON/BROMLEY	$811,468
TOWNSHIP OF ALBERTON	$210,925
TOWNSHIP OF ALFRED & PLANTAGENET	$1,916,250
TOWNSHIP OF ALGONQUIN HIGHLANDS	$687,375
TOWNSHIP OF ALNWICK/HALDIMAND	$708,475
TOWNSHIP OF AMARANTH	$323,150
TOWNSHIP OF ARMOUR	$538,400
TOWNSHIP OF ARMSTRONG	$565,950
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$1,215,050
TOWNSHIP OF ASPHODEL-NORWOOD	$750,525
TOWNSHIP OF ASSIGINACK	$706,875
TOWNSHIP OF ATHENS	$517,625
TOWNSHIP OF ATIKOKAN	$2,956,974
TOWNSHIP OF AUGUSTA	$708,675
TOWNSHIP OF BALDWIN	$402,675
TOWNSHIP OF BECKWITH	$446,925
TOWNSHIP OF BILLINGS	$602,442
TOWNSHIP OF BLACK RIVER-MATHESON	$2,313,957
TOWNSHIP OF BLANDFORD-BLENHEIM	$1,417,775
TOWNSHIP OF BONFIELD	$969,475

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF BONNECHERE VALLEY	$1,300,279
TOWNSHIP OF BRETHOUR	$187,975
TOWNSHIP OF BROCK	$789,850
TOWNSHIP OF BROOKE-ALVINSTON	$2,277,350
TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$582,773
TOWNSHIP OF BURPEE & MILLS	$294,100
TOWNSHIP OF CALVIN	$434,225
TOWNSHIP OF CARLING	$867,625
TOWNSHIP OF CARLOW-MAYO	$371,300
TOWNSHIP OF CASEY	$274,925
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	$807,725
TOWNSHIP OF CENTRAL FRONTENAC	$1,797,425
TOWNSHIP OF CENTRE WELLINGTON	$1,469,888
TOWNSHIP OF CHAMBERLAIN	$261,125
TOWNSHIP OF CHAMPLAIN	$1,589,100
TOWNSHIP OF CHAPLEAU	$1,619,650
TOWNSHIP OF CHAPPLE	$810,750
TOWNSHIP OF CHATSWORTH	$1,383,834
TOWNSHIP OF CHISHOLM	$590,375
TOWNSHIP OF CLEARVIEW	$1,427,325
TOWNSHIP OF COLEMAN	$261,973
TOWNSHIP OF CONMEE	$307,940
TOWNSHIP OF CRAMAHE	$770,375
TOWNSHIP OF DAWN-EUPHEMIA	$1,233,125
TOWNSHIP OF DAWSON	$570,150
TOWNSHIP OF DORION	$212,325
TOWNSHIP OF DOURO-DUMMER	$582,500
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$606,200
TOWNSHIP OF DUBREUILVILLE	$469,175
TOWNSHIP OF EAR FALLS	$780,798
TOWNSHIP OF EAST FERRIS	$1,572,325
TOWNSHIP OF EAST GARAFRAXA	$216,825
TOWNSHIP OF EAST HAWKESBURY	$726,900
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$547,750
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$1,551,525
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$1,103,984
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$1,228,350
TOWNSHIP OF EMO	$543,725
TOWNSHIP OF ENNISKILLEN	$1,056,125
TOWNSHIP OF ESSA	$1,760,250
TOWNSHIP OF EVANTUREL	$267,900
TOWNSHIP OF FARADAY	$454,475
TOWNSHIP OF FAUQUIER-STRICKLAND	$753,889
TOWNSHIP OF FRONT OF YONGE	$293,125
TOWNSHIP OF FRONTENAC ISLANDS	$207,075
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$1,014,025
TOWNSHIP OF GEORGIAN BAY	$925,894
TOWNSHIP OF GEORGIAN BLUFFS	$821,175
TOWNSHIP OF GILLIES	$250,675
TOWNSHIP OF GORDON & ALLAN WEST	$507,400
TOWNSHIP OF GREATER MADAWASKA	$1,158,574
TOWNSHIP OF GUELPH/ERAMOSA	$547,900
TOWNSHIP OF HAMILTON	$952,425
TOWNSHIP OF HARLEY	$377,850
TOWNSHIP OF HARRIS	$214,700

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

TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$764,687
TOWNSHIP OF HEAD CLARA & MARIA	$307,631
TOWNSHIP OF HILLIARD	$240,850
TOWNSHIP OF HILTON	$389,700
TOWNSHIP OF HORNEPAYNE	$855,375
TOWNSHIP OF HORTON	$331,078
TOWNSHIP OF HOWICK	$1,220,600
TOWNSHIP OF HUDSON	$303,825
TOWNSHIP OF HURON-KINLOSS	$1,321,450
TOWNSHIP OF IGNACE	$990,250
TOWNSHIP OF JAMES	$255,900
TOWNSHIP OF JOCELYN	$410,325
TOWNSHIP OF JOHNSON	$596,725
TOWNSHIP OF JOLY	$183,625
TOWNSHIP OF KERNS	$238,325
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$738,574
TOWNSHIP OF KING	$479,225
TOWNSHIP OF LA VALLEE	$447,100
TOWNSHIP OF LAIRD	$626,075
TOWNSHIP OF LAKE OF BAYS	$805,050
TOWNSHIP OF LAKE OF THE WOODS	$595,675
TOWNSHIP OF LANARK HIGHLANDS	$1,511,707
TOWNSHIP OF LARDER LAKE	$805,875
TOWNSHIP OF LAURENTIAN VALLEY	$1,187,500
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	$995,225
TOWNSHIP OF LIMERICK	$247,250
TOWNSHIP OF LUCAN BIDDULPH	$790,700
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$913,800
TOWNSHIP OF MACHAR	$380,787
TOWNSHIP OF MADAWASKA VALLEY	$1,149,500
TOWNSHIP OF MADOC	$509,725
TOWNSHIP OF MALAHIDE	$1,553,200
TOWNSHIP OF MANITOUWADGE	$1,737,600
TOWNSHIP OF MAPLETON	$1,221,150
TOWNSHIP OF MATACHEWAN	$377,918
TOWNSHIP OF MATTICE-VAL-COTE	$516,050
TOWNSHIP OF MCGARRY	$720,750
TOWNSHIP OF MCKELLAR	$643,325
TOWNSHIP OF MCMURRICH-MONTEITH	$351,275
TOWNSHIP OF MCNAB-BRAESIDE	$851,817
TOWNSHIP OF MELANCTHON	$425,600
TOWNSHIP OF MIDDLESEX CENTRE	$1,792,750
TOWNSHIP OF MINDEN HILLS	$1,087,732
TOWNSHIP OF MONTAGUE	$641,050
TOWNSHIP OF MOONBEAM	$1,109,725
TOWNSHIP OF MORLEY	$359,325
TOWNSHIP OF MULMUR	$375,950
TOWNSHIP OF MUSKOKA LAKES	$1,554,443
TOWNSHIP OF NAIRN & HYMAN	$337,129
TOWNSHIP OF NIPIGON	$1,119,575
TOWNSHIP OF NIPISSING	$523,171
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$697,750
TOWNSHIP OF NORTH DUMFRIES	$329,250
TOWNSHIP OF NORTH DUNDAS	$1,007,100
TOWNSHIP OF NORTH FRONTENAC	$1,279,814

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

TOWNSHIP OF NORTH GLENGARRY	$2,277,875
TOWNSHIP OF NORTH GRENVILLE	$1,588,575
TOWNSHIP OF NORTH HURON	$1,424,475
TOWNSHIP OF NORTH KAWARTHA	$594,081
TOWNSHIP OF NORTH STORMONT	$1,336,075
TOWNSHIP OF NORWICH	$2,102,300
TOWNSHIP OF O'CONNOR	$316,375
TOWNSHIP OF OPASATIKA	$255,075
TOWNSHIP OF ORO-MEDONTE	$1,697,650
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$756,875
TOWNSHIP OF PAPINEAU-CAMERON	$491,110
TOWNSHIP OF PERRY	$686,300
TOWNSHIP OF PERTH EAST	$3,383,650
TOWNSHIP OF PERTH SOUTH	$2,081,200
TOWNSHIP OF PICKLE LAKE	$301,625
TOWNSHIP OF PLUMMER ADDITIONAL	$593,600
TOWNSHIP OF PRINCE	$516,325
TOWNSHIP OF PUSLINCH	$428,325
TOWNSHIP OF RAMARA	$1,672,725
TOWNSHIP OF RED ROCK	$728,825
TOWNSHIP OF RIDEAU LAKES	$1,385,841
TOWNSHIP OF RUSSELL	$974,700
TOWNSHIP OF RYERSON	$238,700
TOWNSHIP OF SABLES-SPANISH RIVERS	$2,008,755
TOWNSHIP OF SCHREIBER	$905,375
TOWNSHIP OF SCUGOG	$1,338,650
TOWNSHIP OF SEGUIN	$2,651,125
TOWNSHIP OF SEVERN	$1,125,925
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$853,150
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$1,548,232
TOWNSHIP OF SOUTH ALGONQUIN	$1,191,775
TOWNSHIP OF SOUTH DUNDAS	$1,186,906
TOWNSHIP OF SOUTH FRONTENAC	$1,797,369
TOWNSHIP OF SOUTH GLENGARRY	$1,299,000
TOWNSHIP OF SOUTH STORMONT	$1,056,502
TOWNSHIP OF SOUTHGATE	$1,564,350
TOWNSHIP OF SOUTH-WEST OXFORD	$1,460,800
TOWNSHIP OF SOUTHWOLD	$846,450
TOWNSHIP OF SPRINGWATER	$1,106,500
TOWNSHIP OF ST CLAIR	$1,547,550
TOWNSHIP OF ST JOSEPH	$1,039,950
TOWNSHIP OF STIRLING-RAWDON	$1,395,400
TOWNSHIP OF STONE MILLS	$1,342,875
TOWNSHIP OF STRATHROY-CARADOC	$635,550
TOWNSHIP OF STRONG	$378,700
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$438,425
TOWNSHIP OF TAY	$1,332,325
TOWNSHIP OF TEHKUMMAH	$317,425
TOWNSHIP OF TERRACE BAY	$986,062
TOWNSHIP OF THE ARCHIPELAGO	$1,765,375
TOWNSHIP OF THE NORTH SHORE	$564,794
TOWNSHIP OF THE WHITEWATER REGION	$1,353,864
TOWNSHIP OF TINY	$1,485,250
TOWNSHIP OF TUDOR-CASHEL	$418,900
TOWNSHIP OF TYENDINAGA	$593,925

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF UXBRIDGE	$1,142,850
TOWNSHIP OF VAL RITA-HARTY	$496,675
TOWNSHIP OF WAINFLEET	$486,950
TOWNSHIP OF WARWICK	$1,230,800
TOWNSHIP OF WELLESLEY	$549,750
TOWNSHIP OF WELLINGTON NORTH	$1,220,750
TOWNSHIP OF WEST LINCOLN	$1,096,300
TOWNSHIP OF WHITE RIVER	$389,125
TOWNSHIP OF WILMOT	$1,038,850
TOWNSHIP OF WOLLASTON	$349,975
TOWNSHIP OF WOOLWICH	$521,375
TOWNSHIP OF ZORRA	$2,197,500
UNITED COUNTIES OF LEEDS & GRENVILLE	$1,480,638
UNITED COUNTIES OF PRESCOTT & RUSSELL	$2,432,094
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$7,787,218
UNIVERSITY HEALTH NETWORK	$1,855,000
VILLAGE OF BURK'S FALLS	$505,149
VILLAGE OF CASSELMAN	$464,782
VILLAGE OF HILTON BEACH	$174,525
VILLAGE OF MERRICKVILLE-WOLFORD	$531,742
VILLAGE OF NEWBURY	$140,700
VILLAGE OF OIL SPRINGS	$196,200
VILLAGE OF SOUTH RIVER	$525,550
VILLAGE OF SUNDRIDGE	$318,400
VILLAGE OF WESTPORT	$125,500
WEST GTA HEALTHCARE SHARED SERVICES CORPORATION	$2,500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,475,978

OTHER PAYMENTS/AUTRES PAIEMENTS

ABS SYSTEM CONSULTANTS LTD	$100,000
AC TECHNICAL SYSTEMS	$334,996
AIRD & BERLIS LLP	$309,304
AJILON CANADA INC	$1,609,504
ALLSEATING CORPORATION	$122,824
ANT & BEE CORPORATION	$90,487
ARI FINANCIAL SERVICES INC T46163	$114,636
ASA SYSTEMS TECHNOLOGY INC	$117,575
ASSET COMPUTER PERSONNEL	$220,201
AUTORITE DES MARCHES FINANCIERS	$74,889
BANCTEC (CANADA) INC	$5,831,359
BELL CANADA	$786,645
BELL MOBILITY INC	$97,665
BENSIMON BYRNE	$147,479
BLUE OAKS SOLUTIONS INC	$122,580
BMCI INVESTIGATIONS & SECURITY LTD	$86,734
BROWN BEATTIE O'DONOVAN BARRISTERS & SOLICITORS	$114,086
BUSINESS PROPULSION SYSTEMS INC	$117,520
CANADA POST CORP	$2,616,989
CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA)	$137,323
CANADIAN COUNCIL OF INSURANCE REGULATORS	$126,750
CANADIAN INSTITUTE OF CHARTERED ACCOUNTANTS (CICA)	$53,269
CARSWELL	$171,084
CENTRE FOR SPATIAL ECONOMICS	$80,795
CHENIWA CONSULTING LTD	$525,800

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CHRISTINE GAGNON	$59,050
CISION CANADA INC	$68,757
CLAIMSPRO INC	$1,847,329
CLARITY INC	$1,461,913
COMMISSIONAIRES	$127,108
COMPETITIVE INSIGHTS INC	$85,050
COMPUGEN INC	$1,201,635
CORPORATE EXPRESS	$54,884
CSI CONSULTING INC	$111,981
DATALIST	$1,399,802
DEAN GROUP	$473,304
DELL CANADA INC	$188,811
DELOITTE & TOUCHE LLP	$1,386,092
DIANNE BROAD EDITORIAL SERVICES	$52,123
DONALDSON DONALDSON GREENAWAY	$95,827
DRECHSEL BUSINESS INTERIORS	$144,816
DYNA LYNC 2000 INC	$164,732
ECKLER LTD	$545,571
EMC CORPORATION	$88,290
ERNST & YOUNG LLP	$50,343
ERNST AND YOUNG MANAGEMENT CONSULTANTS	$85,000
EVANS PHILP BARRISTERS & SOLICITORS	$68,664
FAST CANADIAN ENTERPRISES LTD	$8,647,660
FP TELESET	$196,089
FPINFOMART	$85,120
FUEL ADVERTISING INC	$80,696
GENEX SYSTEMS PROFESSIONAL GROUP LIMITED/SI SYSTEMS	$451,810
GSI INTERNATIONAL CONSULTING GROUP	$448,765
GWL REALTY ADVISORS INC	$105,836
HR ASSOCIATES	$442,126
HSC VISION GROUP INC	$265,722
HUTCHINSON SMILEY LTD	$205,299
IAN MARTIN INFORMATION TECHNOLOGY INC	$812,245
IBM CANADA LTD	$2,772,150
IHS GLOBAL INSIGHT (USA) INC	$67,898
IMEX SYSTEMS INC	$478,957
INNOVA (SUPREMEX INC)	$57,150
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$146,944
JOHN SOLURSH	$70,194
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$54,700
KONI AMERI TECH SERVICES (CANADA) INC	$152,429
KPMG LLP	$129,935
KTA INC	$237,181
LANDER-SPIERS INSURANCE ADJUSTERS LTD	$81,729
LAW SOCIETY OF UPPER CANADA	$105,510
LEARNING TREE INTERNATIONAL INC	$52,130
LESLEY BYRNE	$80,456
LINTEX COMPUTER GROUP INC	$94,482
LOUDON & STERLING LLP	$552,544
LYRECO (CANADA) INC	$414,785
MACQUARIE EQUIPMENT FINANCE LTD	$232,261
MANAGEFLOW CONSULTING INC	$201,700
MANTA GROUP	$195,561
MARBERG LTD	$64,237
MARTIN SCRIMSHAW SCOTT LLP	$137,094

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MBS (MEDIA BUYING SERVICES LTD)	$510,051
MCKINSEY & COMPANY CANADA	$80,000
MEDIACO THE PRESENTATION COMPANY	$61,836
MERCER (CANADA) LIMITED	$182,643
MESSRS BELL TEMPLE LLP IN TRUST	$51,974
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$1,823,524
MIS TRAINING INSTITUTE	$157,182
MTS ALLSTREAM INC	$84,331
MUNICIPAL PROPERTY ASSESSMENT CORP	$10,126,508
NAVIGANT CONSULTING LTD	$76,728
NET EFFECTS TECHNOLOGIES INC	$609,234
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA	$91,777
OLIVER WYMAN CONSULTING LIMITED	$240,056
ONTARIO REALTY CORP	$15,653,439
OSHAWA PUC NETWORKS INC	$61,000
PAULINE LEWIS & ASSOCIATES INC	$76,990
PITNEY BOWES OF CANADA LTD	$70,870
PLANET PERSONNEL AGENCY INC	$297,778
POSTAGE BY PHONE	$383,677
PRICEWATERHOUSE COOPERS LLP	$641,062
PRIMARY RESPONSE INC	$300,624
PROCOM CONSULTANTS GROUP LTD	$2,078,993
PROEX INC	$163,055
PROVISION IT RESOURCES LTD	$421,237
PTC ACCOUNTING AND FINANCE INC	$183,679
PUROLATOR COURIER LTD	$139,675
REAMINED SYSTEMS INC	$10,134,462
RECEIVER GENERAL FOR CANADA	$53,227
REISLER FRANKLIN LLP	$79,241
RGS CONSULTING SERVICES INC	$562,392
ROBERT HALF MANAGEMENT RESOURCES (DIV OF ROBERT HALF CAN INC)	$80,915
ROGERS CABLE COMMUNICATIONS INC	$449,308
RU-LINK COMPUTER CORP	$63,666
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$62,961
SCHULICH EXECUTIVE EDUCATION CENTRE	$53,980
SHEPELL FGI A DIVISION OF HRCO INC	$100,375
SHI CANADA ULC	$112,376
SHORE CONSULTING GROUP INC	$1,167,757
SMART IP INC	$67,944
SNC-LAVALIN PROFAC INC	$94,559
SPEARHEAD MANAGEMENT CANADA LIMITED	$55,847
STIEBER BERLACH LLP	$145,280
STRATEGIC COUNSEL	$267,779
SUNGARD REFERENCE DATA SOLUTIONS INC	$75,459
SUPREMEX INC	$114,744
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING	$95,000
SWANSEA COMPUTER SPECIALISTS LTD	$725,510
SYSTEMATIX	$92,800
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$52,200
TAB PRODUCTS OF CANADA LTD	$92,702
TELUS COMMUNICATIONS INC	$130,130
TLW ENTERPRISE INC	$480,116
TOWERS PERRIN	$119,012
UNIT PARK	$51,021
UNIVERSITY OF TORONTO	$174,486

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

VERITAAQ TECHNOLOGY HOUSE	$282,977
VERNEY CONFERENCE MANAGEMENT	$54,812
W5 RESOURCES INC.	$132,369
WEBCOM LTD.	$124,427
WORKPLACE SAFETY AND INSURANCE BOARD	$67,426
WWW.ORDER IT.CA	$57,139
XEROX CANADA LTD.	$1,102,113
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,904,013

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DWIGHT DUNCAN
APRIL 1, 2009 TO MARCH 31, 2010 ..... $49,301

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

WAYNE ARTHURS
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

TREASURY PROGRAM

TRAVELLING EXPENSES

HON. DWIGHT DUNCAN	$68
DEVINE, JAMES	$19,292
MANNING, MICHAEL	$16,241
JOHNSTON, ALICIA	$10,778
ACCOUNTS UNDER $10,000	$51,284

INTEREST ON DEBT FOR PROVINCIAL PURPOSES

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES	$6,347,144,053
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS PENSION FUND	$299,070,750
CANADA PENSION PLAN INVESTMENT BOARD	$524,746,119
PUBLIC SERVICE PENSION FUND	$229,151,177
PUBLIC SERVICE EMPLOYEES' UNION PENSION FUND	$108,859,324
ONTARIO MORTGAGE AND HOUSING CORPORATION	$95,603,194
CANADA MORTGAGE AND HOUSING CORPORATION	$13,967,365
ONTARIO IMMIGRANT INVESTOR CORPORATION	$38,852,337
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST INCLUDING FOREIGN EXCHANGE	$128,690,904
INTEREST ON SPECIAL PURPOSE AND TRUST FUNDS	$50,315,990
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES	$50,812,281
DISCOUNT ON DEBT ISSUES	$104,423,645
ONTARIO ELECTRICITY FINANCIAL CORPORATION	$519,772,501

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

BOILEAU, MR. FRANCOIS	$14,480
CAYEN, MR. DANIEL	$19,253
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$35,671

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

LEGAL AID ONTARIO	$80,000
THEATRE FRANCAIS DE TORONTO	$75,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$730,078

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. HARINDER TAKHAR/L'HONORABLE HARINDER TAKHAR
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:

ADECCO EMPLOYMENT SERVICES LTD.	$179,763
ANT & BEE CORPORATION	$127,161
DRAKE INTERNATIONAL INC.	$61,892
EXCEL-ALTIS	$117,829
HR ASSOCIATES	$241,613
KELLY SERVICES CANADA	$111,134
OFFICE TEAM	$96,579
PD BUREAU PERSONNEL CONSULTANT	$50,241
QUANTUM MANAGEMENT SERVICES LTD.	$65,355
RANDSTAD	$67,069
THE BAGG GROUP	$54,762
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$244,877

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALARIES

LEGISLATIVE ASSEMBLY OF ONTARIO	$69,035
RECEIVER GENERAL FOR CANADA	$63,769
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$243,119

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA INSURANCE	$142,804
GREAT WEST LIFE ASSURANCE COMPANY	$275,858,618
MANULIFE FINANCIAL	$150,473,038
ONTARIO PENSION BOARD	$232,170,212
ONTARIO PROVINCIAL POLICE ASSOCIATION	$35,671,095
OPSEU PENSION TRUST	$160,693,176
RECEIVER GENERAL FOR CANADA	$210,076,783
WORKPLACE SAFETY INSURANCE BOARD	$1,147,691
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$139,088

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. TED MCMEEKIN	$1,023
MCKERLIE, RONALD JAMES	$5,756
STARK, WILLIAM ROBERT	$5,149
ALLEN, WILLIAM J.	$11,023
BAHAL, SUNEEL	$10,101
BAILES, ERIC	$14,664
BENN, BRIAN	$13,123
BROWN, DEBORAH N.	$10,611
CHAMBERLAIN, PAUL C.	$10,292
COLANTONIO, DOMENIC	$10,085
COUSINEAU, ANGELA	$14,564
DAVID, PIERRE	$13,142
DITTENHOFFER, MARK V.	$11,933
FENELON, MAURICE T.	$15,284
FERGUSON, ROCHELLE V.	$10,470
FODOR, BEVERLY S.	$15,177
FOWLER, ANN M.	$11,450

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

GAVSIE, DAVID	$27,003
GIROUX, MARY J.	$11,328
HALLOCK, LEE-ANNE	$12,232
HARTMAN, JUDITH M.	$17,074
HIGDON, ALLAN	$45,390
HOPKINS, DALE	$12,544
HYATT, CAROL	$13,469
IMRIE, KYM RAYMOND	$13,648
KENDRICK, ROBERT JAMES	$18,636
KERR, GRACE S.	$12,683
KING, JAMESENE	$16,332
KULIS, RICHARD E.	$15,990
L'ABBE, JACQUES	$10,080
LALONDE, ROBERTA J.	$12,134
LAVALLEE, MARK	$12,186
LOUGHEED, JOAN	$47,513
LUCAS, GARY M.	$15,377
MAILLE, SOPHIE VR.	$15,711
MALLAIS, COLETTE	$10,389
MANJI, MEHBOOB	$21,440
MARTIN, KAREN	$17,147
MCDONALD, KAREN P.	$15,141
MUIR, STEPHANIE R.	$14,898
NAGANO, BRIAN	$11,135
NERON, ROBERT	$23,606
PETRYK, KATHY H.	$13,182
PHAN, THUONG SONG	$11,901
PICKARD, NANCY	$13,115
PINAUD, KYLA DOREEN	$10,566
PINKERTON, CAROLYN	$14,485
PRYDE, CATHERINE E.	$14,701
REINER, JOYCE E.	$13,404
ROBERTS, KEVIN M.	$11,963
ROBINSON, VICTORIA M.	$15,606
ROBSON, HEATHER	$10,827
ROY, ROGER P.	$15,501
SANDS, LAWRENCE BURLEIGH	$13,929
SAVARIE, CAROLINE A.	$19,398
SHAHAB, OMAR	$10,863
SHELDON, KEN G.	$15,970
SHERRIFF, PETER	$13,716
STEELE, RICHARD	$37,502
SYNCOX, F.JOY	$15,379
TAYLOR, JOYCE	$28,252
VALENTINO, NINO K.	$10,587
WATSON, ILA G.	$19,908
WATTS, BRIAN J.	$14,406
WHITE, EMILY ALISON	$11,349
WILLIAMSON, JACQUELINE M.	$27,372
WITT, CAROL ANN	$10,598
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,796,232

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS/AUTRES PAIEMENTS

1ST FORMS INC	$310,267
4 MODE GLOBAL LOGISTICS INC	$403,672
4 OFFICE AUTOMATION LTD	$149,392
777 BAY STREET ASSOCIATES LP	$192,308
A S MCLELLAN & ASSOCIATES INC	$162,502
ACCESS COPYRIGHT	$205,557
ACCOUNTANT OF THE SUPERIOR COURT OF JUSTICE	$3,000,000
ACI WORLDWIDE CANADA INC	$296,093
ACIS CONSULTING INC	$429,226
AHR CONSULTANTS	$102,138
AIIM (INTERNATIONAL ASSOCIATION FOR INFORMATION)	$180,614
AJILON CANADA INC	$5,946,259
ALEX V MCCAULEY	$108,221
ALLIANCE ENVELOPE LTD	$182,854
ALLSEATING CORPORATION	$97,170
AMAPCEO	$819,496
ANT & BEE CORPORATION	$3,314,448
APPLIED TECHNOLOGY SOLUTIONS INC	$323,549
ARC ACCOUNTS RECOVERY CORPORATION	$891,513
ARCHIVAL MANAGEMENT SERVICES INC	$384,617
ARCHIVES ONE LIMITED PARTNERSHIP	$4,514,358
ARCHWAY CANADA INC	$1,020,573
ARI FINANCIAL SERVICES INC	$2,370,746
ARO INC	$502,715
ASA SYSTEMS TECHNOLOGY INC	$71,250
ASSET COMPUTER PERSONNEL	$2,157,141
ATHENAONLINE.COM	$67,953
AVLI GROUP LTD	$2,352,299
BABBCO OFFICE SERVICES (2002) LTD	$480,235
BANCTEC (CANADA) INC	$175,802
BASIC GROUP INC	$523,525
BASS ASSOCIATES LTD	$55,888
BAY CONSULTING SERVICES INC	$65,205
BECK TAXI LTD	$83,218
BELL CANADA	$32,275,404
BELL MOBILITY INC	$26,629,248
BERYL FORD	$59,065
BEVERTEC CST INC	$2,571,941
BLANEY MCMURTRY LLP	$969,051
BMC SOFTWARE CANADA INC	$1,198,657
BOWE BELL & HOWELL INTERNATIONALTD	$224,406
BOXTONE	$66,257
BPOMS ECM SOLUTIONS	$63,478
BRAESTONE GROUP LTD	$1,806,878
BRAINHUNTER CANADA INC	$1,727,186
BRAMBLES CANADA INC	$1,795,172
BRIAN J FORD	$115,743
BRIGHTMARK CONSULTING LLC	$54,999
BRINKS CANADA LTD	$57,668
BRODART CANADA COMPANY	$565,531
BRUCE MILLER	$89,462
BUSINESS OBJECTS CORPORATION	$220,317
CA CANADA COMPANY	$5,548,130
CABER MEDIA INC	$60,583
CANADA LAW BOOK INC	$54,769
CANADA LEGAL REFERRAL INC	$50,000

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

CANADA POST CORPORATION	$2,146,364
CANADIAN ATLAS FURNITURE	$80,414
CANADIAN BANK NOTE COMPANY LTD	$343,218
CANADIAN COMMUNICATION PRODUCTS INC	$54,383
CANADIAN MANAGEMENT CENTRE (IMACAN)	$268,814
CANADIAN TECH AIR SYSTEMS INC	$54,553
CANADIANSPRINGS/LABRAD	$73,236
CAREER EDGE	$378,847
CAREER PARTNERS/HAZELL & ASSOCIATES	$56,910
CAREER SYSTEMS INTERNATIONAL	$67,046
CARO SYSTEMS INC	$181,350
CARSWELL	$266,830
CAVALLUZZO HAYES SHILTON MCINTYRE & CORNISH	$228,000
CBCI TELECOM CANADA INC	$92,460
CBV COLLECTION SERVICES LTD	$953,113
CCL LABEL	$1,412,556
CCR SOLUTIONS INC	$54,982
CCSI TECHNOLOGY SOLUTIONS (A COMPUCOM SYSTEMS CO)	$8,056,038
CDIT INC	$50,118
CDW CANADA INC	$942,879
CENTRE FOR EDUCATION AND TRAINING	$108,187
CHENIWA CONSULTING LTD	$466,415
CHRYSLER CANADA INC	$234,491
CITRIX SYSTEMS INC	$104,716
CITS GROUP INC	$66,300
CITY OF OTTAWA	$151,559
CLARITY INC	$3,732,179
CM INC	$603,876
COLE VALUATION PARTNERS LIMITED	$78,871
COLLECTIVE MINDS CONSULTING INC	$361,603
COLOR PRINT MEDIA	$524,862
COMMUNITY LIVING KINGSTON	$438,898
COMPASS GROUP CANADA	$201,031
COMPUGEN INC	$48,513,188
COMPUWARE CORPORATION	$983,731
CONFERENCE BOARD OF CANADA	$76,722
CONNEX SEE SERVICE	$75,251
CONSKY & ASSOCIATES IN TRUST	$219,504
COPIOUS IQ INC	$1,883,900
CORPORATE EXECUTIVE BOARD	$166,144
CORPORATE EXPRESS	$100,697
CRAWFORD & COMPANY (CANADA) INC	$651,543
CREDIT RECOVERY LTD	$835,053
CRITICALCONTROL SOLUTIONS INC	$851,743
CSI CONSULTING INC	$1,290,039
CYGNAL TECHNOLOGIES	$96,887
DANIEL & PARTNERS LLP IN TRUST	$72,158
DATA GROUP OF COMPANIES	$797,425
DATA REPRO COM LTD	$105,044
DATAMARK SYSTEMS INC	$88,939
DAY ADVERTISING GROUP INC	$651,607
DELL CANADA INC	$10,760,582
DELOITTE & TOUCHE LLP	$711,286
DELTA CHELSEA INN	$68,264
DENSAN CONSULTANTS LTD	$63,040
DESJARDINS	$855,464

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

DIGITALEMBRACE INC	$101,415
DISCOVERY EDUCATION SOLUTIONS	$85,606
DIVERSIFIED BUSINESS COMMUNICATIONS CANADA	$50,067
DOMTAR PULP AND PAPER PRODUCTS INC	$82,160
DRAKE INTERNATIONAL INC	$105,553
DRECHSEL BUSINESS INTERIORS	$196,279
DUE NORTH COMMUNICATIONS INC	$110,907
DYNA LYNC 2000 INC	$100,700
EAGLE PROFESSIONAL RESOURCES INC	$403,729
EDS CANADA INC	$92,035
ELAINE TODRES AND ASSOCIATES	$180,802
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$146,298
EMC CORPORATION	$75,607
ENTERPRISE GROUP OF CANADA LTD	$83,118
ENTRUST LTD	$4,179,813
ENVIRONICS RESEARCH GROUP LIMITED	$67,785
E-PRINTING CORP INC	$280,921
EQUIFAX CANADA INC	$172,671
ERNST & YOUNG LLP	$123,119
FLEX PEOPLE SOLUTIONS INC	$571,508
FLEXITY SOLUTIONS INC	$1,369,049
FLINT TRAINING AND CONSULTING	$59,934
FORMOST MEDIA ONE	$137,807
FPINFOMART	$100,314
FREEMAN	$50,306
FUJITSU CONSULTING (CANADA) INC	$66,300
G&T VAUGHAN	$93,666
G4S CASH SERVICES (CANADA) LTD	$91,979
GEE JEFFERY & PARTNERS ADVERTISING INC	$127,063
GENERAL BINDING CORPORATION	$51,530
GLASS HOUSE SYSTEMS INC	$1,669,773
GLOBAL CROSSING CONFERENCING CANADA LTD	$589,457
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$71,427
GRAND & TOY LTD	$127,619
GRAYBRIDGE MALKAM	$92,567
GREG MONFORTON AND PARTNERS IN TRUST	$50,000
GSI INTERNATIONAL CONSULTING GROUP	$2,787,094
GSS GROUP INC	$52,844
HARRIS/DECIMA	$297,086
HAY GROUP LTD	$86,879
HDI LEADING IT SERVICE & SUPPORT	$60,642
HEATHER TREMBLAY	$68,196
HEWITT ASSOCIATES	$4,309,887
HEWLETT-PACKARD (CANADA) CO	$17,694,241
HICKS MORLEY HAMILTON STEWART STORIE LLP	$139,589
HI-TECH OFFICE SOLUTIONS	$74,707
HR ASSOCIATES	$1,840,014
HUTCHINSON SMILEY LTD	$583,850
HYATT HOTELS & RESORTS	$85,390
IAN MARTIN INFORMATION TECHNOLOGY INC	$214,552
IBM CANADA LTD	$56,183,783
iETSOLUTIONS	$69,881
IMEX SYSTEMS INC	$1,019,800
INFORMATICA CORPORATION	$746,945
INFORMATION BUILDERS (CANADA) INC	$467,772
INFORMATION SYSTEMS ARCHITECTS INC	$551,398

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

INFO-TECH RESEARCH GROUP (3490045 CANADA LTD)	$93,313
INPLEX	$62,533
INSIDE THE BOX	$142,441
INSIGHT SOFTWARE CANADA LTD.	$95,732
INSTITUTE FOR CITIZEN-CENTRED SERVICE	$154,319
INTEGRATED NEWORK SECURITY ALLIANCE (INSA) CORP	$321,692
INTERNATIONAL BUSINESS SYSTEMS	$189,045
IPSOS-REID CORPORATION	$524,748
IRON MOUNTAIN CANADA CORPORATION	$689,182
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$163,548
IT WORLD CANADA INC	$291,200
ITC SYSTEMS	$69,975
IVEDHA INC	$382,072
JACQUELINE CASTEL	$104,917
JEMPIC ENTERPRISES	$56,628
JOHN DEMPSTER IN TRUST	$1,500,000
JOHNSON CONTROLS LTD	$152,333
KEYSTREAM INC	$1,795,915
KEYSYS CONSULTING INC	$54,000
KING STREET ENTERPRISES LTD	$59,108
KIRSTI HUNT	$151,377
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$87,866
KNOWLES CONSULTANCY SERVICES INC	$53,493
KNOWSYS GROUP LTD	$262,700
KODAK CANADA INC	$88,815
KPMG LLP	$51,120
KTI KANATEK TECHNOLOGIES INC	$4,744,425
LASON CANADA COMPANY	$66,555
LAW SOCIETY OF UPPER CANADA	$119,319
LAWRENCE-PAINE & ASSOCIATES	$202,813
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$114,975
LEARNING TREE INTERNATIONAL INC	$99,666
LEGISLATIVE ASSEMBLY OF ONTARIO	$125,707
LERNERS LLP IN TRUST	$502,500
LEVI RAY & SHOUP INC	$112,576
LINTEX COMPUTER GROUP INC	$82,546
LOCUS SYSTEMS INC	$826,424
LOWE-MARTIN COMPANY INC	$261,352
LYRECO (CANADA) INC	$1,592,389
MACQUARIE EQUIPMENT FINANCE LTD	$5,920,788
MAILING INNOVATIONS LTD	$133,999
MANTA GROUP	$185,605
MARSH CANADA LTD	$2,688,135
MARTIN & HILLYER IN TRUST	$93,000
MARTIN'S STORAGE & DATA MANAGEMENT	$82,440
MBS (MEDIA BUYING SERVICES LTD)	$1,162,711
MCCALL DAWSON OSTERBERG WALLACE LLP	$53,658
MCCARTHY TETRAULT LLP	$131,025
MCKELLAR STRUCTURED SETTLEMENTS INC IN TRUST	$52,000
MCKINSEY & COMPANY CANADA	$175,000
MERCER (CANADA) LIMITED	$535,290
METAFORE LIMITED PARTNERSHIP	$59,222
METRO TORONTO CONVENTION CENTRE	$85,854
MICROMATION (DIV OF 1384855 ONTARIO INC)	$224,968
MICROSOFT CANADA CO	$3,771,803
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	$54,975
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$328,580

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

MILLER THOMPSON LLP	$2,186,722
MOORE CANADA	$101,929
MTS ALLSTREAM INC.	$1,762,568
MUNICIPALITY OF CHATHAM-KENT	$140,659
MURRAY RICHARDSON AND ASSOCIATES	$59,823
NATIONAL ENVELOPE	$81,962
NCO FINANCIAL SERVICES INC	$882,126
NEOPOST CANADA LTD	$367,763
NET CYCLOPS INC	$113,271
NETRUS INC	$182,812
NEW TORONTO GROUP	$67,144
NGENERA CORPORATION (CANADA)	$62,709
NORDON COLLECTION NETWORK INC	$854,429
NORTHERN VOICE & DATA INC	$69,290
NOVA NETWORKS INC	$93,567
NUMARA SOFTWARE	$110,887
OCE-CANADA INC.	$97,291
OGILVY & MATHER (CANADA) LTD	$195,344
ONTARIO COLLEGE OF ART & DESIGN	$62,500
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$51,166,463
ONTARIO LOGISTICS AND RECORDS MANAGEMENT	$128,113
ONTARIO PENSION BOARD	$327,725
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION	$468,723
ONTARIO REALTY CORP	$64,324,669
OPEN TEXT CORP	$913,748
OPSEU PENSION TRUST	$172,221
ORACLE CANADA ULC	$10,416,559
ORXESTRA INC	$65,751
OSBORNE CONSULTING & TRAINING LTD	$95,521
PACIFIC FIRST SYSTEMS	$169,147
PARKER MANAGEMENT CONSULTING INC	$275,000
PARKLANE COMPUTER SYSTEMS	$111,363
PARKWAY PARKING OF CANADA LTD	$159,257
PAULINE LEWIS & ASSOCIATES INC	$52,912
PERNA SIEGRIST DESIGN	$92,000
PITNEY BOWES OF CANADA LTD	$2,002,533
PIVOTAL INTEGRATED HR SOLUTIONS	$121,368
PLANET PERSONNEL AGENCY INC	$1,855,993
PLANT QUINN THIELE BARRISTERS AND SOLICITORS IN TRUST	$65,000
POLLARA	$245,742
POSTAGE BY PHONE	$3,730,000
PPI CONSULTING LIMITED	$618,699
PRICEWATERHOUSE COOPERS LLP	$1,364,184
PRIMARY RESPONSE	$454,397
PRISM DATA SERVICES LTD	$98,789
PROCOM CONSULTANTS GROUP LTD	$5,553,310
PROEX INC	$203,317
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$90,160
PROVISION IT RESOURCES LTD	$1,585,405
PSTG HOUSE (PSTG CONSULTING INC)	$950,214
PUROLATOR COURIER LTD	$3,838,834
RA MALATEST& ASSOCIATES LTD	$110,000
RBC DEXIA INVESTOR SERVICES TRUST	$57,500
RECEIVER GENERAL FOR CANADA	$1,289,682
RESEARCH IN MOTION LTD	$311,257
RESOLVE CORPORATION	$872,950
RGS CONSULTING SERVICES INC	$167,508

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

RICOH CANADA INC	$82,600
RIGHT MANAGEMENT CONSULTANTS	$97,877
RISTECH COMPANY	$168,541
ROBERT LITTLEJOHN PROFESSIONAL CORPORATION IN TRUST	$200,000
ROGERS COMMUNICATIONS INC	$1,110,684
ROGERS WIRELESS INC	$106,282
ROSS SCULLION BARRISTERS & SOLICITORS IN TRUST	$240,000
S GRACE KERR	$64,122
SAFETY NET SECURITY LTD	$59,684
SALUMATICS	$61,693
SAP CANADA INC	$120,066
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$661,025
SAS INSTITUTE (CANADA) INC	$292,590
SCALAR DECISIONS INC	$360,188
SCHULICH EXECUTIVE EDUCATION CENTRE	$59,575
SCI INTERIORS LTD	$117,160
SEG MANAGEMENT CONSULTANTS INC	$247,250
SELECT SANDWICH	$78,706
SEND WORD NOW	$76,665
SERENA SOFTWARE INC	$100,437
SHEPELL FGI A DIVISION OF HRCO INC	$194,214
SHERATON HOTELS & RESORTS	$88,673
SHI CANADA ULC	$61,102
SHORE CONSULTING GROUP INC	$505,354
SIEMENS ENTERPRISE COMMUNICATIONS	$600,929
SIMPLEXGRINNELL	$81,143
SIMS RECYCLING SOLUTIONS CANADA LTD	$70,757
SISKINDS LLP IN TRUST	$75,000
SLG GROUP	$177,466
SMART IP INC	$106,051
SMART LAZER GRAFIX	$117,399
SNC-LAVALIN PROFAC INC	$1,863,291
SOFTCHOICE CORPORATION	$454,990
SOLISCO TRI-GRAPHIC PRINTING	$135,989
SOLOWAY WRIGHT LLP (IN TRUST)	$475,000
SPM GROUP LTD	$82,857
SPYRE SOLUTIONS INC	$364,086
ST JOSEPH PRINT GROUP INC	$643,871
STANLEY CANADA CORPORATION	$103,415
STANLEY SECURITY SOLUTIONS	$66,163
STERLING COMMERCE INC	$309,316
STRAIGHT FORWARD INC	$62,218
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$773,543
STROMA SERVICE CONSULTING INC	$2,206,414
SUN MEDIA CORPORATION	$81,957
SUN MICROSYSTEMS OF CANADA INC	$9,394,752
SUNGARD AVAILABILITY SERVICES (CANADA) LTD	$1,837,224
SUPREMEX INC	$324,718
SWANSEA COMPUTER SPECIALISTS LTD	$420,120
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$271,756
SYLOGIX CONSULTING INC	$84,911
SYMBIOTIC GROUP	$136,314
SYMPHONY SERVICE CORPORATION	$69,464
SYNTELICA CONSULTING INC	$138,010
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$478,450
TBAYTEL	$326,747
TECHNOLOGY ALLIANCE NETWORKS	$198,123

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

TEKSYSTEMS CANADA INC	$380,962
TELE-PLUS MANAGEMENT INC	$57,765
TELUS	$760,819
TELUS COMMUNICATIONS INC	$40,049,552
TELUS MOBILITY	$582,205
TERANET ENTERPRISES INC	$98,368
THE HERJAVEC GROUP	$133,698
THINK NOW CONSULTING	$124,950
TIGERDIRECT.CA INC	$157,149
TIME TRADE SYSTEMS INC	$180,196
TLW ENTERPRISE INC	$120,640
TORONTO TRANSIT COMMISSION	$84,570
TOSHIBA OF CANADA LTD	$260,181
TRANSFEREASE RELOCATION INC	$71,630
TREND MICRO CANADA	$108,000
UNIT PARK	$54,160
UNIVERSITY OF TORONTO	$96,165
UNIVERSITY OF WATERLOO	$215,259
UTIMACO SAFEWARE INC	$69,796
VAN VALKENBURG COMMUNICATIONS	$62,768
VANGUARD INTERNATIONAL LTD	$385,498
VERITAAQ TECHNOLOGY HOUSE	$125,252
VERNEY CONFERENCE MANAGEMENT	$126,959
VISIONMAX SOLUTIONS INC	$228,809
W5 RESOURCES INC	$62,700
WALLBRIDGE WALLBRIDGE (IN TRUST)	$195,201
WEAVE COMMUNICATIONS INC	$321,416
WEBEX	$66,526
WESTERN MANAGEMENT CONSULTANTS	$176,726
WORKPLACE SAFETY INSURANCE BOARD	$9,275,151
WORLD WIDE ELECTRIC INC	$288,953
XEROX CANADA LTD	$2,938,647
YOUSH INC	$1,281,154
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$17,975,028

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. TED MCMEEKIN
APRIL 1, 2009 TO JUNE 23, 2009 ..... $11,367

HON. HARINDER TAKHAR
JUNE 24, 2009 TO MARCH 31, 2010 ..... $37,934

MINISTER WITHOUT PORTFOLIO SALARY:

HON. GERRY PHILLIPS
APRIL 1, 2009 TO NOVEMBER 8, 2009 ..... $13,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

CHARLES D'SOUSA
APRIL 1, 2009 TO SEPTEMBER 09, 2009 ..... $7,361

WILLIAM MAURO
SEPTEMBER 10, 2009 TO MARCH 31, 2010 ..... $9,306

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

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS
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:

ALTIS HUMAN RESOURCES	$679,682
EXCEL-ALTIS	$551,608
HR ASSOCIATES	$423,603
KELLY SERVICES (CANADA) LTD	$53,308
MARBERG LTD	$59,864
QUANTUM MANAGEMENT SERVICES LTD	$119,485
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	$69,568
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	$118,933
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$173,367

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$113,258
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$164,682

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$303,101
WORKPLACE SAFETY INSURANCE BOARD	$7,695,238
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$46,458

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS	$1,718
HON. DAVID CAPLAN	$3,530
SAPSFORD, RON T.	$2,394
MCKINLEY, JOHN R	$6,241
ANDISON, SCOTT W	$11,960
ARLETTE, AUBREY A	$11,398
BALSYS, SHARON	$10,675
BERGER, MONIQUE	$28,607
BERRY, WENDY L	$13,728
BORGO, ROSE-MARIE	$31,170
BRADY, MIKE	$14,860
BROADFOOT, MICHAEL G	$27,858
BULMER, DAVID J	$10,172
CAMPBELL, SUZANNE	$12,572
CARRUTHERS, JANE	$13,673
CHISHOLM, LAURIE A	$28,201
CLARKE, GEORGE	$42,389
COMEAU, CAROLE	$14,966
COO, MICHAEL J	$17,152
CRUICKSHANK, JOHN M	$10,532
DIXON, ROBERT J	$26,237
DORESCO, KATHRYN ANNE	$10,614
DOYLE, ARLINE	$14,762
DUBECK, HEATHER	$15,175
DUFFIN, ALLAN D	$26,049
FABRICIUS, LYN	$19,880
FAIRCHILD, KARIN	$31,988

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)

FITZPATRICK, SUSAN G	$16,799
FLEMING, MARY P	$16,885
FORSYTH, R.BLAKE	$35,630
GILLESSE, PHILIP	$15,251
HARMSEN, Doctor MERRIL	$15,478
JOHNSTON, MIRIAM	$19,101
JORGENSEN, SUSAN LYNN	$22,043
LAMBERT, ALEXANDER MICHEAL	$11,430
LANGLEY, HUGH	$10,544
LAPENSEE, JESSICA ANNE	$29,190
MACDONALD, BONNIE	$11,065
MACDONALD, M DELORES	$14,702
MACDONALD, MARIAN CHRISTINE	$10,685
MACDONALD, PAULA LYNN SAVOURY	$11,921
MCCRACKEN, DEBRA L.	$13,722
MCGURN, SUZANNE M.	$43,750
MCTAVISH, IAN R	$11,556
MILLER, PAUL R	$16,792
MILLINER, CAROLEE	$21,717
MILLING, STEPHEN P	$11,635
MONAGHAN, BARRY	$10,525
MOORMAN, PHILIP	$13,176
MORGENSTERN, JEFF C	$12,174
MURPHY, DARLENE EDNA	$10,359
NIXON, AMANDA DAWN	$24,246
O'BLENES, DEIRDRE J	$25,060
OSBORN, JUNE	$10,456
PENGELLY, KATHLEEN	$23,353
PHILP, DONALD	$21,382
QUENNEVILLE, WANDA L	$10,386
ROBINSON, BRADLEY LAWRENCE	$12,685
ROININEN, JOHN M	$20,738
SALISBURY, Doctor GARRY	$10,472
SHAW, GLORIA A A	$50,855
SKIPPER, PEGGY P.	$16,925
SLATER, KAREN	$39,326
SRINIVASAN, VASANTHI	$12,041
STENLUND, DIANA	$42,002
STEVENSON, HELEN ELIZABETH	$20,746
SUITTERS, PAUL A.	$12,117
SUSNIK, BERNADETTE	$11,627
SZYMANOWSKI, TAMMY	$11,893
TESFA, ZELALEM	$14,609
TETREAULT, DEBRA ANN	$12,253
THOMPSON, BRENDA RUTH	$44,488
THOMSON, Dr. ROBERT	$19,667
TONER, LINDA	$19,800
WALKER, ERIN J	$13,279
WARRENER, MICHELLE DAWN	$10,977
WILLIAMS, DAVID C	$12,344
WILLIAMS, SANDRA J	$10,248
WILSON, ANDY J	$24,354
WILSON, STEPHEN J	$12,367
WYLIE, REBECCA	$10,520
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,187,709

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

CENTRE FOR ADDICTION & MENTAL HEALTH	$1,263,276
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,492,276
MCMASTER UNIVERSITY	$236,192
ONTARIO MENTAL HEALTH FOUNDATION	$1,506,349
UNIVERSITY HEALTH NETWORK	$2,024,907

HEALTH RESOURCES DEVELOPMENT PLAN

CANCER CARE ONTARIO	$2,440,893
CENTRE FOR ADDICTION & MENTAL HEALTH	$2,021,234
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$300,000
ELISABETH BRUYERE RESEARCH INSTITUTE	$650,419
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$5,824,808
LAKEHEAD UNIVERSITY	$330,742
LAURENTIAN UNIVERSITY OF SUDBURY	$345,915
MCMASTER UNIVERSITY	$3,669,212
MOUNT SINAI HOSPITAL	$3,293,081
ONTARIO HIV TREATMENT NETWORK	$150,000
ONTARIO HOSPITAL ASSOCIATION	$628,901
ONTARIO MENTAL HEALTH FOUNDATION	$1,489,536
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$4,000,000
ONTARIO STROKE NETWORK	$1,100,000
QUEEN'S UNIVERSITY	$810,363
SAINT ELIZABETH HEALTH CARE	$124,020
SHERBOURNE HEALTH CENTRE	$209,219
ST MICHAEL'S HOSPITAL	$2,350,348
SUNNYBROOK HEALTH SCIENCES CENTRE	$193,489
THE MASTER AND FELLOWS OF MASSEY COLLEGE	$500,000
TORONTO REHABILITATION INSTITUTE	$4,273,005
UNIVERSITY HEALTH NETWORK	$2,203,704
UNIVERSITY OF OTTAWA	$1,487,607
UNIVERSITY OF TORONTO	$3,485,890
UNIVERSITY OF WATERLOO	$296,230
UNIVERSITY OF WESTERN ONTARIO	$1,545,291
YORK UNIVERSITY	$497,362
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$662,440

CLINICAL EDUCATION

BAYCREST CENTRE FOR GERIATRIC CARE	$154,884
BLUEWATER HEALTH	$506,761
BRANT COMMUNITY HEALTHCARE SYSTEM	$192,894
BRIDGEPOINT HOSPITAL	$925,760
BROCKVILLE GENERAL HOSPITAL	$717,049
BRUYERE CONTINUING CARE INC	$263,667
CAMBRIDGE MEMORIAL HOSPITAL	$500,158
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$225,000
CAN-CARE HEALTH SERVICES INC	$154,447
CANCER CARE ONTARIO	$3,140,998
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$308,241
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,601,253
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD	$7,115,912
CENTRE FOR FAMILY MEDICINE	$215,086
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$290,800

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

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

CLINICAL EDUCATION (CONT'D)

CHILDRENS HOSPITAL OF EASTERN ONTARIO	$34,650,377
CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION	$164,882
CITY OF HAMILTON	$147,369
CITY OF OTTAWA	$231,387
CITY OF TORONTO	$469,775
CORNWALL COMMUNITY HOSPITAL	$841,921
COUNTY OF HASTINGS	$140,377
CREDIT VALLEY HOSPITAL	$1,089,312
DR BECHARA ABOUNASSAR	$139,920
DR WILLIAM T NOLAN	$121,464
DR ADEL ABDURAHMAN	$131,006
DR BRIAN NICHOL DONNELLY	$128,049
DR DONALD K PRICE	$242,259
DR ISMEIL AMHALHAL	$156,840
DR JAMES W MCGILLIVRAY	$215,803
DR PHILIP M HENDEL	$128,824
DR RAVI AGARWALA	$122,251
DRYDEN REGIONAL HEALTH CENTRE	$271,814
EMILY DY PAC	$199,242
EXTENDICARE (CANADA) INC	$251,402
EXTENDICARE NORTHEASTERN ONTARIO INC	$157,592
FINLANDIA NURSING HOME LTD	$120,093
GRAND RIVER HOSPITAL	$1,659,161
GREY BRUCE HEALTH SERVICES	$377,283
GUELPH GENERAL HOSPITAL	$848,128
HALTON HEALTHCARE SERVICES CORP	$1,767,756
HAMILTON HEALTH SCIENCES CORP	$56,248,437
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$233,532
HEADWATERS HEALTH CARE CENTRE	$136,962
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY	$750,000
HOMEWOOD HEALTH CENTRE INC	$170,722
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$224,034
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$1,928,516
HOSPITAL FOR SICK CHILDREN (HSC)	$6,010,896
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$286,704
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$300,300
HUMBER RIVER REGIONAL HOSPITAL	$1,156,537
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$1,104,492
K A POWELL-FRANCIS MEDICINE PROFESSIONAL CORPORATION	$172,919
KINGSTON GENERAL HOSPITAL	$26,191,149
KIRKLAND & DISTRICT HOSPITAL	$875,509
LAKERIDGE HEALTH CORP	$1,245,118
LAURENTIAN UNIVERSITY OF SUDBURY	$132,874
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$348,266
LEEDS-GRENVILLE & LANARK	$212,327
LEISUREWORLD (2063414 ONTARIO LIMITED)	$514,203
LONDON HEALTH SCIENCES CENTRE	$50,808,851
MARIANN NURSING HOME AND RESIDENCE	$137,930
MARKHAM STOUFFVILLE HOSPITAL	$991,025
MCMASTER UNIVERSITY	$16,332,728
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$15,880,369
MIDDLESEX-LONDON HEALTH UNIT	$265,638

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)

MONTFORT HOSPITAL	$1,267,073
MOUNT SINAI HOSPITAL	$6,535,405
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$405,549
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$318,938
NIAGARA HEALTH SYSTEM	$2,368,490
NORFOLK GENERAL HOSPITAL	$473,129
NORTH BAY GENERAL HOSPITAL	$835,510
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$130,881
NORTH YORK GENERAL HOSPITAL	$1,651,679
NORTHERN ONTARIO SCHOOL OF MEDICINE	$30,911,345
OAKWOOD RETIREMENT COMMUNITIES INC	$268,780
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$464,300
ONTARIO HOSPITAL ASSOCIATION	$1,200,000
ONTARIO MEDICAL ASSOCIATION	$958,876
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$351,926
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$364,848
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$136,469
PEMBROKE REGIONAL HOSPITAL INC	$396,666
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$171,313
PETERBOROUGH REGIONAL HEALTH CENTRE	$558,189
POSTGRADUATE PAYROLL ASSOC	$103,032,316
PRINCESS MARGARET HOSPITAL FOUNDATION	$3,000,000
PROVIDENCE CARE CENTRE	$955,236
QUEEN'S UNIVERSITY	$4,424,784
QUEENSWAY CARLETON HOSPITAL	$1,011,943
QUINTE HEALTHCARE CORP	$474,839
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	$228,000
REGIONAL MUNICIPALITY OF NIAGARA	$138,507
REGISTERED NURSES ASSOCIATION OF ONTARIO	$9,990,580
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	$6,078,980
RENFREW VICTORIA HOSPITAL	$404,295
ROSS MEMORIAL HOSPITAL	$361,822
ROUGE VALLEY HEALTH SYSTEMS	$847,075
ROYAL OTTAWA HEALTH CARE GROUP	$632,674
ROYAL VICTORIA HOSPITAL OF BARRIE	$1,110,909
RYERSON UNIVERSITY	$1,377,193
SAINT ELIZABETH HEALTH CARE	$887,859
SAULT AREA HOSPITAL	$471,308
SCARBOROUGH HOSPITAL	$711,723
SHEPHERD VILLAGE INC	$252,784
SOMERSET WEST COMMUNITY HEALTH CENTRE	$134,960
SOUTH BRUCE GREY HEALTH CENTRE	$152,282
SOUTH EAST TORONTO FAMILY HEALTH TEAM	$192,611
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,861,803
SOUTHWEST MIDDLESEX HEALTH CENTRE	$529,071
SPECIALTY CARE GRANITE RIDGE	$122,124
SPECIALTY CARE MISSISSAUGA INC	$252,244
ST JOSEPH'S CARE GROUP CORP	$738,520
ST JOSEPHS GENERAL HOSPITAL	$263,512
ST JOSEPH'S HEALTH CARE DUNDAS	$169,314
ST JOSEPH'S HEALTH CARE LONDON	$2,280,342
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$123,487

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)

ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,156,279
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$147,328
ST JOSEPH'S HEALTHCARE HAMILTON	$3,533,833
ST MARY'S GENERAL HOSPITAL	$435,126
ST MICHAEL'S HOSPITAL	$7,194,001
STEVENSON MEMORIAL HOSPITAL	$213,239
STRATFORD GENERAL HOSPITAL	$552,270
STRATHROY MIDDLESEX GENERAL	$121,708
SUNNYBROOK HEALTH SCIENCES CENTRE	$8,470,869
TEMISKAMING HOSPITAL	$130,318
THE OTTAWA HOSPITAL	$15,354,366
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$2,172,675
TIMMINS & DISTRICT HOSPITAL	$821,713
TORONTO EAST GENERAL HOSPITAL	$981,384
TORONTO REHABILITATION INSTITUTE	$577,246
TRILLIUM HEALTH CENTRE	$3,101,853
UNIVERSITY HEALTH NETWORK	$6,878,596
UNIVERSITY OF OTTAWA	$23,760,179
UNIVERSITY OF OTTAWA HEART INSTITUTE	$128,700
UNIVERSITY OF TORONTO	$11,281,289
UNIVERSITY OF WESTERN ONTARIO	$8,262,710
VASCULAR HEALTH NETWORK	$123,816
VICTORIA VILLAGE INC	$148,993
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$500,000
VISION 74 INC	$159,075
VON CANADA (VICTORIAN ORDER OF NURSES)	$1,041,127
WEST PARRY SOUND HEALTH CENTRE	$305,004
WILLIAM OSLER HEALTH SYSTEM	$2,074,092
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$198,307
WINDSOR REGIONAL HOSPITAL	$739,784
WOMEN'S COLLEGE HOSPITAL	$776,255
WOODSTOCK GENERAL HOSPITAL	$159,708
YORK CENTRAL HOSPITAL	$1,676,732
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$18,098,572

NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION	$3,250,000

ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO

CHILDRENS HOSPITAL OF EASTERN ONTARIO	$650,000
ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO	$3,660,602
ELISABETH BRUYERE RESEARCH INSTITUTE	$235,000
MCMASTER UNIVERSITY	$1,000,198
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$180,000

eHEALTH ONTARIO

EHEALTH ONTARIO	$285,093,980

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE DE THUNDER BAY	$360,000
CANCER CARE ONTARIO	$622,051
CARDIAC CARE NETWORK OF ONTARIO	$3,119,200
CENTRE DE SERVICES DE SANTE PEEL ET HALTON INC	$160,000

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)

OPERATION OF RELATED FACILITIES (CONT'D)

CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$133,000
HAMILTON HEALTH SCIENCES CORP	$983,400
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$244,200
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$322,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$194,595
LONDON HEALTH SCIENCES CENTRE	$715,590
MOUNT SINAI HOSPITAL	$360,121
NIAGARA HEALTH SYSTEM	$210,000
NORTH BAY GENERAL HOSPITAL	$226,400
ONTARIO HOSPITAL ASSOCIATION	$4,105,470
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$5,439,565
RECEIVER GENERAL FOR CANADA	$4,971,920
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE ET EN SERVICE SOCIAUX DE L'ONTARIO	$293,000
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO	$365,000
SAULT AREA HOSPITAL	$150,000
SENSENBRENNER HOSPITAL	$221,600
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$283,019
TORONTO REHABILITATION INSTITUTE	$308,228
TRILLIUM GIFT OF LIFE NETWORK	$19,147,200
UNIVERSITY OF TORONTO	$1,317,848
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,126,664

UNDERSERVICED AREA PLAN

ALEXANDRA HOSPITAL	$122,853
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$230,694
CHATHAM PUBLIC GENERAL HOSPITAL	$249,621
CITY OF HAMILTON	$122,853
CITY OF TIMMINS	$122,853
COLLEGE BOREAL	$122,853
CORNWALL COMMUNITY HOSPITAL	$122,853
COUNTY OF DUFFERIN	$122,853
COUNTY OF RENFREW	$122,853
CURANS HEALTH CENTRE CORP	$122,853
DISTRICT OF ALGOMA HEALTH UNIT	$122,853
DRYDEN REGIONAL HEALTH CENTRE	$185,439
ESPANOLA GENERAL HOSPITAL	$252,552
EXTENDICARE (CANADA) INC	$122,853
FAMILY HEALTH CENTRE	$122,853
FOUR COUNTIES HEALTH SERVICES	$184,280
GERALDTON DISTRICT HOSPITAL	$218,111
HEART NIAGARA INC	$122,853
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$569,037
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$200,865
IOOF SENIORS HOMES INC	$122,853
KENORA AREA HEALTH ACCESS CENTRE	$215,524
KIRKLAND & DISTRICT HOSPITAL	$530,311
LADY DUNN HEALTH CENTRE	$565,311
LADY MINTO HOSPITAL AT COCHRANE	$300,670
LAKE OF THE WOODS DISTRICT HOSPITAL	$317,424
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$387,434
MANITOULIN HEALTH CENTRE	$419,199
MATTAWA GENERAL HOSPITAL	$155,778

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

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

UNDERSERVICED AREA PLAN (CONT'D)

MCCORMICK HOME	$122,853
MUNICIPALITY OF CENTRAL MANITOULIN	$122,853
NIAGARA HEALTH SYSTEM	$142,883
NIPIGON DISTRICT MEMORIAL HOSPITAL	$402,667
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$122,853
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$174,042
NORTHERN ONTARIO SCHOOL OF MEDICINE	$915,622
NORWEST COMMUNITY HEALTH CENTRE	$262,509
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	$473,000
RIVERSIDE CARDIAC CLINIC INC	$122,853
RIVERSIDE HEALTH CARE FACILITIES INC	$241,545
SAULT AREA HOSPITAL	$261,754
SAULT STE MARIE & DISTRICT GROUP	$164,384
SENSENBRENNER HOSPITAL	$372,061
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$139,348
SHALOM VILLAGE NURSING HOME	$122,853
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$161,207
SMOOTH ROCK FALLS HOSPITAL	$138,715
SPECIALTY CARE BRADFORD INC	$122,853
ST JOSEPH'S CARE GROUP CORP	$179,430
ST JOSEPHS GENERAL HOSPITAL	$715,546
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$122,853
TEMISKAMING HOSPITAL	$383,450
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$454,854
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$979,599
TIMISKAMING HEALTH UNIT	$557,417
TIMMINS & DISTRICT HOSPITAL	$558,999
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS	$122,853
TOWNSHIP OF RUTHERFORD & GEORGE ISLAND	$222,003
TOWNSHIP OF SABLES-SPANISH RIVERS	$122,853
UNIVERSITY OF OTTAWA	$2,817,096
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$122,853
VON CANADA (VICTORIAN ORDER OF NURSES)	$368,559
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$122,853
WEST LINCOLN MEMORIAL HOSPITAL	$122,853
WEST NIPISSING GENERAL HOSPITAL	$257,725
WEST PARRY SOUND HEALTH CENTRE	$1,407,705
WOODSTOCK GENERAL HOSPITAL	$122,853
WRIGHT CLINIC	$185,149
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,702,048

NORTHERN TRAVEL PROGRAM

NOTS	$44,990,282

CHRONIC DISEASE MANAGEMENT

ACADEMIC CLINICIAN'S MANAGEMENT SERVICES	$464,201
ANISHNAWBE HEALTH TORONTO	$240,805
ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC	$133,900
BARRIE COMMUNITY HEALTH CENTRE	$550,004
BLACK CREEK COMMUNITY HEALTH	$1,074,374
BLUEWATER HEALTH	$258,982
BRAMALEA COMMUNITY HEALTH CENTRE	$901,459
BRANT COMMUNITY HEALTHCARE SYSTEM	$533,513

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)

BRIDGES COMMUNITY HEALTH CENTRE CORPORATION	$396,931
BROCK COMMUNITY HEALTH CENTRE	$396,931
CAMPBELLFORD MEMORIAL HOSPITAL	$142,105
CAREFIRST FAMILY HEALTH TEAM	$199,305
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$199,305
CENTRETOWN COMMUNITY HEALTH CENTRE	$1,876,181
CHATHAM KENT FAMILY HEALTH TEAM	$199,305
COLLINGWOOD GENERAL & MARINE HOSPITAL	$236,015
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$157,252
CORNWALL COMMUNITY HOSPITAL	$346,438
CREDIT VALLEY FAMILY HEALTH TEAM	$205,305
CSC DE L'ESTRIE	$497,073
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$146,100
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA	$199,305
FLEMINGDON HEALTH CENTRE	$322,406
GANAAN DE WE O DIS YETHI YENAHWAHSE	$186,100
GEORGIAN BAY GENERAL HOSPITAL	$157,987
GRAND BEND AREA CHC	$201,862
GREY BRUCE HEALTH SERVICES	$895,554
GROUP HEALTH CENTRE	$184,685
GUELPH FAMILY HEALTH TEAM	$780,345
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$233,655
HALTON HEALTHCARE SERVICES CORP	$1,764,966
HAMILTON HEALTH SCIENCES CORP	$823,481
HEADWATERS HEALTH CARE CENTRE	$336,810
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$255,742
HOSPITAL FOR SICK CHILDREN (HSC)	$169,860
LAKERIDGE HEALTH CORP	$2,183,733
LAMP COMMUNITY HEALTH CENTRE	$905,912
LANGS FARM VILLAGE ASSOCIATION	$933,940
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$393,815
LMC ENDOCRINOLOGY CENTRES LTD	$712,462
LONDON INTERCOMMUNITY HEALTH CENTRE	$640,402
MARKHAM STOUFFVILLE HOSPITAL	$1,174,165
MEL LLOYD FAMILY HEALTH TEAM	$199,305
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$904,914
MOHAWK COUNCIL OF AKWESASNE	$146,100
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM	$232,875
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$843,345
NIAGARA HEALTH SYSTEM	$429,034
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM	$302,505
NORFOLK GENERAL HOSPITAL	$557,217
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$349,338
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$405,763
NORTH LANARK COMMUNITY HEALTH CENTRE	$194,460
NORTH WELLINGTON HEALTH CARE CORP	$291,575
NORTHERN DIABETES HEALTH NETWORK	$16,114,460
NORTHUMBERLAND HILLS HOSPITAL	$374,758
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$250,000
ONTARIO LUNG ASSOCIATION	$1,909,625
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$129,800
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$689,133
OSHAWA COMMUNITY HEALTH CENTRE	$199,305

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)

OSTEOPOROSIS SOCIETY OF CANADA	$3,727,437
PARKDALE COMMUNITY HEALTH CENTRE	$199,305
PEMBROKE REGIONAL HOSPITAL INC	$611,376
PETERBOROUGH REGIONAL HEALTH CENTRE	$495,566
PORT HOPE COMMUNITY HEALTH CENTRE	$199,305
PRINCE EDWARD FAMILY HEALTH TEAM	$199,305
QUEEN'S UNIVERSITY	$137,505
QUINTE HEALTHCARE CORP	$1,029,207
REGENT PARK COMMUNITY HEALTH CENTRE	$199,305
REXDALE COMMUNITY HEALTH CENTRE	$520,868
ROSS MEMORIAL HOSPITAL	$768,498
ROYAL VICTORIA HOSPITAL OF BARRIE	$194,486
SANDWICH COMMUNITY HEALTH CENTRE	$727,765
SCARBOROUGH HOSPITAL	$550,150
SHARBOT LAKE FAMILY HEALTH TEAM	$199,305
SHERBOURNE HEALTH CENTRE	$199,305
SIX NATIONS HEALTH SERVICE	$352,505
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE)	$1,429,735
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$1,108,055
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,720,402
ST JOSEPH'S HEALTH CARE LONDON	$567,450
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$480,596
ST JOSEPH'S HEALTHCARE HAMILTON	$292,486
ST MICHAEL'S HOSPITAL	$350,000
ST THOMAS-ELGIN GENERAL HOSPITAL	$227,375
STRATFORD GENERAL HOSPITAL	$921,907
STRATHROY MIDDLESEX GENERAL	$615,101
TADDLE CREEK FAMILY HEALTH TEAM	$199,305
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	$748,133
THE OTTAWA HOSPITAL ACADEMIC FAMILY HEALTH TEAM	$350,275
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$307,382
TRILLIUM HEALTH CENTRE	$961,460
TWO RIVERS FAMILY HEALTH TEAM	$199,305
UNIVERSITY OF OTTAWA	$240,124
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$396,931
WABANO CENTRE FOR ABORIGINAL HEALTH	$146,100
WEST ELGIN COMMUNITY HEALTH CENTRE	$412,055
WEST HILL COMMUNITY SERVICES	$1,122,013
WILLIAM OSLER HEALTH SYSTEM	$795,359
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$234,725
WOMEN'S COLLEGE HOSPITAL	$130,000
WOMENS HEALTH IN WOMENS HANDS	$298,168
WOODSTOCK GENERAL HOSPITAL	$232,875
YORK CENTRAL HOSPITAL	$1,207,662
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,003,126

ONTARIO MENTAL HEALTH FOUNDATION

ONTARIO MENTAL HEALTH FOUNDATION	$423,700

CANCER CARE ONTARIO

CANCER CARE ONTARIO	$430,904,191
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000

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)

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEXANDRA HOSPITAL	$283,694
ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,030,878
ALMONTE GENERAL HOSPITAL	$536,648
ALTPAY	$1,021,917,275
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$564,550
BAYCREST CENTRE FOR GERIATRIC CARE	$266,430
BENSIMON BYRNE	$169,363
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$135,930
BLUEWATER HEALTH	$2,460,945
BRANT COMMUNITY HEALTHCARE SYSTEM	$2,281,183
BRIDGEPOINT HOSPITAL	$155,675
BROCKVILLE GENERAL HOSPITAL	$1,671,720
BRUYERE CONTINUING CARE INC	$186,450
CAMBRIDGE MEMORIAL HOSPITAL	$1,990,806
CAMPBELLFORD MEMORIAL HOSPITAL	$552,082
CANADIAN MEDICAL NETWORK INC	$1,079,723
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$367,482
CENTRE FOR ADDICTION & MENTAL HEALTH	$277,290
CHARTWELL MASTER CARE LP	$172,600
CHATHAM PUBLIC GENERAL HOSPITAL	$2,245,113
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$2,453,175
CITY OF TORONTO	$235,500
CLINTON PUBLIC HOSPITAL	$202,039
COLLINGWOOD GENERAL & MARINE HOSPITAL	$1,281,452
CORNWALL COMMUNITY HOSPITAL	$2,314,476
CREDIT VALLEY HOSPITAL	$3,134,612
DRYDEN REGIONAL HEALTH CENTRE	$604,330
ESPANOLA GENERAL HOSPITAL	$153,704
EXTENDICARE (CANADA) INC	$311,400
FOUR COUNTIES HEALTH SERVICES	$142,730
GEORGIAN BAY GENERAL HOSPITAL	$1,061,534
GERALDTON DISTRICT HOSPITAL	$212,790
GLENGARRY MEMORIAL HOSPITAL	$187,000
GRAND RIVER HOSPITAL	$2,970,665
GREY BRUCE HEALTH SERVICES	$3,704,877
GROVES MEMORIAL COMMUNITY HOSPITAL	$1,038,479
GUELPH GENERAL HOSPITAL	$2,677,216
HAKIM OPTICAL	$790,528
HALDIMAND WAR MEMORIAL HOSPITAL	$362,528
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$290,790
HALTON HEALTHCARE SERVICES CORP	$5,763,275
HAMILTON HEALTH SCIENCES CORP	$7,975,300
HANOVER & DISTRICT HOSPITAL	$518,473
HEADWATERS HEALTH CARE CENTRE	$1,335,545
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$781,345
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$368,361
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$3,927,829
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$4,235,043
HUMBER RIVER REGIONAL HOSPITAL	$4,861,318
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$2,965,920
KINGSTON GENERAL HOSPITAL	$3,764,504
KIRKLAND & DISTRICT HOSPITAL	$427,343
KITCHENER WATERLOO EMERGENCY MEDICINE ASSOCIATES	$782,925

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)

LADY MINTO HOSPITAL AT COCHRANE	$445,005
LAKE OF THE WOODS DISTRICT HOSPITAL	$1,472,679
LAKERIDGE HEALTH CORP	$4,801,159
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$1,088,213
LEISUREWORLD (2063414 ONTARIO LIMITED)	$263,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$673,017
LENSCRAFTERS CANADA INC	$428,633
LISTOWEL MEMORIAL HOSPITAL	$357,943
LONDON HEALTH SCIENCES CENTRE	$8,527,289
MANITOULIN HEALTH CENTRE	$213,460
MARKHAM STOUFFVILLE HOSPITAL	$2,490,598
MBS (MEDIA BUYING SERVICES LTD)	$902,067
MCCAUSLAND HOSPITAL	$164,813
MEDICAL CENTRE OPTICAL	$145,250
MONTFORT HOSPITAL	$2,018,766
MOUNT SINAI HOSPITAL	$3,655,969
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$2,217,737
NIAGARA HEALTH SYSTEM	$7,771,581
NORFOLK GENERAL HOSPITAL	$1,017,180
NORTH BAY GENERAL HOSPITAL	$2,184,410
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$138,000
NORTH WELLINGTON HEALTH CARE CORP	$446,328
NORTH YORK GENERAL HOSPITAL	$3,467,534
NORTHEAST MENTAL HEALTH CENTRE	$191,180
NORTHUMBERLAND HILLS HOSPITAL	$1,144,145
OHIP	$9,273,972,614
OMNI HEALTH CARE LIMITED PARTNERSHIP	$175,100
ONTARIO MEDICAL ASSOCIATION	$53,019,169
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$2,406,359
PEMBROKE REGIONAL HOSPITAL INC	$1,377,431
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$1,210,400
PETERBOROUGH REGIONAL HEALTH CENTRE	$3,075,479
PROVIDENCE HEALTH CARE	$141,575
QUALITY IMPROVEMENT AND INNOVATION PARTNERSHIP	$5,876,309
QUEENSWAY CARLETON HOSPITAL	$2,671,759
QUINTE HEALTHCARE CORP	$2,956,319
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$138,400
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$858,891
RENFREW VICTORIA HOSPITAL	$939,209
REVERA LONG TERM CARE INC	$734,100
RIVERSIDE HEALTH CARE FACILITIES INC	$507,358
ROSS MEMORIAL HOSPITAL	$1,624,996
ROUGE VALLEY HEALTH SYSTEMS	$4,940,937
ROYAL OTTAWA HEALTH CARE GROUP	$236,520
ROYAL VICTORIA HOSPITAL OF BARRIE	$3,116,545
SAULT AREA HOSPITAL	$2,354,506
SCARBOROUGH HOSPITAL	$5,411,773
SENSENBRENNER HOSPITAL	$416,330
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$545,739
SOUTH BRUCE GREY HEALTH CENTRE	$872,526
SOUTHLAKE REGIONAL HEALTH CENTRE	$3,325,378
ST FRANCIS MEMORIAL HOSPITAL	$126,836

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)

ST JOSEPHS GENERAL HOSPITAL	$510,128
ST JOSEPH'S HEALTH CARE LONDON	$1,896,764
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$123,175
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$3,629,614
ST JOSEPH'S HEALTHCARE HAMILTON	$4,166,320
ST MARY'S GENERAL HOSPITAL	$1,447,560
ST MICHAEL'S HOSPITAL	$4,790,353
ST THOMAS-ELGIN GENERAL HOSPITAL	$1,586,543
STEVENSON MEMORIAL HOSPITAL	$730,481
STRATFORD GENERAL HOSPITAL	$2,151,126
STRATHROY MIDDLESEX GENERAL	$1,328,203
SUNNYBROOK HEALTH SCIENCES CENTRE	$5,048,190
SYDENHAM DISTRICT HOSPITAL	$187,000
SYKES ASSISTANCE SERVICES CORPORATION	$752,964
TEMISKAMING HOSPITAL	$899,610
THE OTTAWA HOSPITAL	$8,024,628
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$3,581,052
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$798,661
TIMMINS & DISTRICT HOSPITAL	$1,521,870
TORONTO EAST GENERAL HOSPITAL	$3,260,061
TORONTO REHABILITATION INSTITUTE	$158,075
TRILLIUM HEALTH CENTRE	$3,542,584
UNIVERSITY HEALTH NETWORK	$6,772,872
UNIVERSITY OF OTTAWA HEART INSTITUTE	$624,742
WAL-MART VISION CENTRE	$334,838
WEST HALDIMAND GENERAL	$321,562
WEST LINCOLN MEMORIAL HOSPITAL	$909,400
WEST NIPISSING GENERAL HOSPITAL	$300,200
WEST PARRY SOUND HEALTH CENTRE	$934,261
WILLIAM OSLER HEALTH SYSTEM	$6,380,818
WILSON MEMORIAL GENERAL HOSPITAL	$299,876
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$1,315,811
WINDSOR REGIONAL HOSPITAL	$3,644,309
WINGHAM & DISTRICT HOSPITAL	$438,180
WOMEN'S COLLEGE HOSPITAL	$1,329,715
WOODSTOCK GENERAL HOSPITAL	$1,435,132
YORK CENTRAL HOSPITAL	$3,299,924
YORK UNIVERSITY	$188,200
YOUTHDALE TREATMENT CENTRES	$549,805
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$13,201,709

INDEPENDENT HEALTH FACILITIES

IHF	$37,108,648

ONTARIO DRUG PROGRAMS

BRANT COMMUNITY HEALTHCARE SYSTEM	$364,778
CANCER CARE ONTARIO	$188,580,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$2,209,798
COLLINGWOOD GENERAL & MARINE HOSPITAL	$195,218
CREDIT VALLEY HOSPITAL	$4,108,095
GEORGIAN BAY GENERAL HOSPITAL	$185,566
GRAND RIVER HOSPITAL	$4,427,230
HALTON HEALTHCARE SERVICES CORP	$1,550,128

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)

HAMILTON HEALTH SCIENCES CORP.	$2,524,087
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,779,550
HOSPITAL FOR SICK CHILDREN (HSC)	$18,100,216
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,308,267
HUMBER RIVER REGIONAL HOSPITAL	$3,669,056
KINGSTON GENERAL HOSPITAL	$2,489,638
LAKERIDGE HEALTH CORP.	$1,635,430
LONDON HEALTH SCIENCES CENTRE	$9,899,850
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$127,835
NIAGARA HEALTH SYSTEM	$3,513,116
NORTH BAY GENERAL HOSPITAL	$620,780
NORTHUMBERLAND HILLS HOSPITAL	$235,703
ODB	$4,241,887,689
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$1,199,180
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,251,359
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$158,795
RENFREW VICTORIA HOSPITAL	$944,927
ROSS MEMORIAL HOSPITAL	$180,364
ROYAL OTTAWA HEALTH CARE GROUP	$25,374,284
ROYAL VICTORIA HOSPITAL OF BARRIE	$995,091
SAULT AREA HOSPITAL	$1,477,531
SCARBOROUGH HOSPITAL	$9,020,750
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,525,830
ST JOSEPH'S HEALTHCARE HAMILTON	$4,565,732
ST MICHAEL'S HOSPITAL	$3,388,087
STEVENSON MEMORIAL HOSPITAL	$186,325
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,524,911
THE OTTAWA HOSPITAL	$7,067,323
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,869,726
TIMMINS & DISTRICT HOSPITAL	$400,533
TORONTO EAST GENERAL HOSPITAL	$644,376
TRILLIUM	$11,348,991
UNIVERSITY HEALTH NETWORK	$14,370,849
WILLIAM OSLER HEALTH SYSTEM	$2,650,467
YORK CENTRAL HOSPITAL	$4,324,246
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$314,833

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	$4,598,900

ASSISTIVE DEVICES PROGRAM

2CARE4 MEDICAL LIMITED	$444,999
ABILITY HEALTH CARE SUPPLIES INC.	$624,550
ABLE HOME HEALTH CARE INC.	$1,327,690
ABLETECH SOLUTIONS INC.	$961,098
ABOUT C.P.A.P. (OTTAWA)	$219,322
ACCESS VISION COMMUNICATIONS	$321,150
ACTION HEALTH CARE INC.	$387,128
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC.	$666,650
ACTIVE ORTHOPEDIC SOLUTIONS	$282,916
ACTIVEARS HEARING CENTRES INC.	$247,139
ADVACARE INC.	$662,036
ADVANCED HEARING AID CLINIC INC.	$341,000

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)

ASSISTIVE DEVICES PROGRAM (CONT'D)

ADVANCED ORTHODYNAMICS INC.	$123,956
ADVANCED ORTHOTIC DESIGNS INC.	$162,918
ALAN E. NEFF HEARING AIDS.	$130,348
AMPOS ORTHOPAEDICS INC.	$429,419
ANIMAS CANADA.	$5,852,700
ASSISTIVE COMPUTING LTD.	$785,874
AUBURN HEARING CENTRE.	$128,850
AUDIA HEARING AID CENTRE INC.	$261,783
AUDIOLOGY SERVICES.	$135,374
AUDIOTEK HEARING SYSTEMS INC.	$224,500
BACK2FEET INC.	$627,290
BAYCREST CENTRE FOR GERIATRIC CARE.	$121,588
BAYGREEN HOME HEALTHCARE.	$142,737
BECK HEARING AID CENTRE INC.	$260,343
BENTLEY HEARING SERVICES LTD.	$171,200
BIO STYLE INC.	$125,243
BLOORVIEW KIDS REHAB.	$2,068,324
BRAMPTON AUDIOLOGY.	$122,500
BRAMPTON HEARING AID SERVICES LTD.	$334,700
BRANT ARTS HEARING AID CENTRE.	$125,500
BREATHING SOLUTIONS.	$386,068
BRETT OCULAR PROSTHETICS INC.	$196,239
BRIAN'S HOME HEALTH CARE & MOBILITY.	$426,698
C & DC ORTHOPAEDIC SERVICES.	$618,800
CALMAR ORTHOPAEDICS.	$555,292
CAMBRIDGE AUDIOLOGY SERVICES.	$192,700
CANADA CARE MEDICAL INC.	$2,084,400
CANADA HEARING CENTRE.	$1,941,826
CANADIAN HOME HEALTHCARE INC.	$1,179,970
CENTRAL PROSTHETIC SERVICES INC.	$150,961
CENTRES AUDITIFS ROBILLARD HEARING AID CENTRES.	$633,588
CHARLTON RESPIRATORY HEALTHCARE.	$394,718
CHATTEN'S BETTER HEARING SERVICES.	$167,000
CIMS DRUG MART.	$260,693
CLARINGTON/GTA SLEEP APNEA SPECIALIST.	$128,960
CLEAR TONE HEARING CENTRE.	$194,500
CLINIC HEARING AID CENTRE.	$295,500
CLINICAL ORTHOTIC CONSULTANTS.	$703,454
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.	$409,838
COLLINGWOOD HEARING CLINIC.	$149,500
COMPLETE HEALTHCARE SOLUTIONS.	$305,943
CONVAL-AID INC.	$1,295,160
COSTCO WHOLESALE CANADA LTD.	$121,500
COULTER'S PHARMACY (LONDON) LTD.	$121,655
C-PAP CLINIC.	$294,698
CPAP DIRECT LTD.	$511,680
CREDIT VALLEY PRORESP INC.	$518,103
CUSTOM ORTHOTIC DESIGN GROUP LTD.	$348,068
CUSTOM ORTHOTICS OF LONDON.	$469,854
DAVIDSON HEARING AID CENTRE LTD.	$947,000
DECIBELLE HEARING AID DISPENSARY.	$245,900
DELL LEWIS AND KRALL HOME HEALTHCARE.	$1,799,382
DELL PHARMACY.	$541,960

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)

DESIGN PROSTHETIC APPLIANCE CO.	$461,688
DINO F. DELL'ORLETTA	$166,350
DISETRONIC MEDICAL SYSTEMS INC	$207,900
DOMINION HEARING AID CLINIC INC	$188,350
DON MILLS AUDIOLOGY	$129,755
DR. MANDADAKIS, KYRIAKOS	$136,024
DR. MARKOWITZ, S.N.	$279,535
DR. PAPADAKIS, GEORGE	$182,205
DR. SHAW, PETER	$225,912
DURA MED MOBILITY PRODUCTS INC	$368,041
DURHAM AUDIOMETRIC SERVICES LTD	$300,523
DURHAM HOME RESPIRATORY SERVICES	$736,503
DURHAM MEDICAL (1983) LTD	$1,095,216
EAGLE ORTHOPAEDICS	$659,089
EASTERN MOBILITY SPECIALISTS INC	$849,902
ELGIN AUDIOLOGY CONSULTANTS	$403,074
ERIC D. OLMSTEAD, AUDIOLOGIST	$136,500
ESSENTIAL HEARING SERVICES	$137,350
EVISION ASSISTIVE TECHNOLOGY	$1,650,336
EXPERT HEARING SOLUTIONS	$314,500
FAMILY HEARING CENTRE AND INDUSTRIAL HEARING CONSULTANTS INC	$141,350
FAMILY HEARING CLINIC INC	$152,438
FIRST CHOICE HEALTH CARE INC	$295,738
FIRST PLACE PHARMACY	$138,706
FRONTENAC HEARING CLINIC	$135,796
FRONTIER COMPUTING	$876,689
GLEN ERIN PHARMACY	$140,227
GLOBAL HEARING AID CLINIC INC	$148,661
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC	$321,180
HALDIMAND-NORFOLK HEARING CLINIC	$122,215
HALL AND ASSOCIATES PROSTHETICARE INC	$212,359
HAMILTON HEALTH SCIENCES CORPN/PROSTHETICS & ORTHOTICS DEPT	$2,883,027
HAMILTON PROSTHETICS & ORTHOTICS OF LONDON INC	$1,003,723
HANDI-HOUSE LTD	$262,175
HANDY TECH CONSULTING	$560,694
HAROLD K. ARNOLD HEARING AIDS LIMITED	$288,850
HEALTH CARE PHARMACY	$497,859
HEAR AGAIN BALANCE AND HEARING CENTRES	$215,724
HEAR AT LAST	$564,488
HEAR FOR LIFE HEARING CENTRE	$1,504,383
HEAR RIGHT CANADA	$164,069
HEAR TORONTO	$127,200
HEARING AID SERVICES POUR PROTHESE AUDITIVE	$487,700
HEARING CARE CENTRE - TILLSONBURG	$134,950
HEARING CARE CENTRE - WOODSTOCK	$158,800
HEARING CLINIC	$278,984
HEARING FIRST INC	$228,900
HEARING SCIENCES	$276,700
HEARING SOLUTIONS	$1,004,596
HEARING WELLNESS CENTRE	$133,550
HELIX HEARING CARE CENTRE	$2,659,200
HEMMERICH HEARING CENTER LTD	$171,500
HITCHON'S HEARING CENTRE	$187,500

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

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

HME LTD	$1,540,423
HOME HEALTH AND MEDICAL SUPPLIES	$169,640
HOME LIFECARE SERVICES INC	$894,815
HOME SLEEP CARE	$1,083,369
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC	$866,097
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$446,054
HOTEL DIEU HEALTH SCIENCES HOSPITAL, NIAGARA	$129,704
HOTEL DIEU HOSPITAL, KINGSTON HEARING AID DISPENSARY	$235,908
HUNT'S HEALTHCARE INC	$1,644,611
INNOVATIVE ORTHOTIC DESIGN LAB	$140,650
INSPIAIR INC	$164,056
INSPIRATION MEDIC INC	$136,163
JEWAL INTERNATIONAL	$120,809
JULIANE C. SHANTZ AUDIOLOGIST INC	$236,700
K & H AUDIOLOGY SERVICES	$156,250
KAWARTHA ORTHOPAEDIC SERVICES	$333,043
KAWARTHA REGIONAL ORTHOPEDIC SPECIALISTS	$276,158
KELLY'S HOME CARE CENTRE	$191,714
KINGSTON OXYGEN HOME HEALTH CARE CENTRE	$481,395
KL COMPUTERS	$264,971
LAKERIDGE HEALTH CORPORATION	$322,578
LAKESHORE PARAMEDICAL HEARING SERVICES INC	$138,034
LAMBTON AUDIOLOGY ASSOCIATES	$140,250
LEAMINGTON MEDICAL SUPPLIES & SERVICES	$328,013
LECKIE HEARING SERVICES	$163,850
LIFE BREATH HOME CARE SERVICES INC	$220,821
LINDSAY EAR CLINIC	$221,079
LISTENUP! CANADA	$4,248,137
LOEWEN PROSTHETIC SERVICES LTD	$388,435
LONDON AUDIOLOGY CONSULTANTS	$308,118
LONDON EAR CLINIC INC	$364,478
LONDON HEALTH SCIENCES CENTRE, UNIVERSITY CAMPUS	$122,832
LONDON PROSTHETICS CO. LTD	$581,898
LYDIA KREUK, HEARING SERVICES	$213,100
MACKHALL MOBILITY PRODUCTS INC	$1,053,216
MADDEN HEARING CENTRE	$310,330
MANSUETA MEDICAL GARMENT FITTERS LTD	$352,987
MARKHAM HEARING CENTRE INC	$223,456
MARKHAM-STOUFFVILLE HEARING SERVICES LTD	$221,150
MARSHALL CHASIN & ASSOCIATES	$150,715
MAXIM MEDICAL SUPPLIES	$377,822
MAXIMUM INDEPENDENCE AND MOBILITY INC	$172,681
MEDELIFE HEALTHCARE SERVICES LTD	$426,613
MEDICAL CENTRE HEARING SERVICES	$126,535
MEDICAL MOTION	$256,372
MEDICHAIR (OTTAWA)	$156,388
MEDICHAIR / HOME HEALTH CARE DEPOT	$624,238
MEDICHAIR BARRIE	$265,096
MEDICHAIR CHATS	$167,381
MEDICHAIR COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC	$807,622
MEDICHAIR DURHAM	$367,175
MEDICHAIR ETOBICOKE	$275,156
MEDICHAIR HALTON	$1,091,855

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

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

MEDICHAIR LONDON	$322,921
MEDICHAIR NORTHERN ONTARIO	$184,046
MEDICHAIR PEMBROKE	$348,509
MEDICHAIR TEMISKAMING LTD.	$354,699
MEDICHAIR THUNDER BAY	$246,671
MEDICHAIR TORONTO (NORTH YORK)	$427,798
MEDICHAIR TRENT	$258,376
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT	$420,707
MEDICHAIR/SUDBURY	$154,804
MEDIGAS	$12,566,830
MEDIWISE HEALTHCARE SOLUTIONS	$153,614
MEDTRONIC OF CANADA LTD.	$11,069,100
MICROCOMPUTER SCIENCE CENTRE INC.	$170,000
MIDWEST MEDICAL	$160,840
MINDEN HEARING SERVICE	$139,350
MOBILITY CARE CO.	$550,123
MOBILITY SAVERS	$623,725
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD.	$350,233
MOTION SPECIALTIES	$5,692,457
MOTION SPECIALTIES BARRIE	$1,989,147
MOTION SPECIALTIES BELLEVILLE INCORPORATED	$817,210
MOTION SPECIALTIES CHATHAM	$933,517
MOTION SPECIALTIES HAMILTON	$985,342
MOTION SPECIALTIES KINGSTON	$1,351,979
MOTION SPECIALTIES KITCHENER	$1,219,730
MOTION SPECIALTIES LONDON	$1,228,253
MOTION SPECIALTIES MISSISSAUGA	$1,511,980
MOTION SPECIALTIES OSHAWA	$874,238
MOTION SPECIALTIES OTTAWA	$1,080,644
MOTION SPECIALTIES PETERBOROUGH	$527,743
MOTION SPECIALTIES SAULT STE MARIE	$386,344
MOTION SPECIALTIES ST. CATHARINES	$849,942
MOTION SPECIALTIES SUDBURY	$638,230
MOTION SPECIALTIES TIMMINS	$356,436
MOTION SPECIALTIES WINDSOR	$2,055,001
MOUNT SINAI HOSPITAL	$172,159
MOUNTAIN HEARING CENTER	$198,288
MRC HEALTHCARE	$843,267
MUSKOKA HEARING AIDS LTD.	$150,000
NATIONAL HOME HEALTH CARE	$210,812
NIAGARA MOBILITY LIMITED	$628,435
NIAGARA PROSTHETICS & ORTHOTICS CORP.	$1,022,452
NIPISSING ORTHOPAEDIC LABORATORY INC.	$305,116
NORTH BAY AUDIOLOGY CLINIC LTD.	$371,788
NORTH WALKERVILLE AUDIOLOGY ASSOCIATES	$148,500
NORTHEASTERN AMPUTEE AND ORTHOPEDIC SUPPLY INC.	$161,831
NORTHERN RESPIRATORY CENTRE INC.	$229,160
NORTHLAND PROSTHETICS INC.	$385,883
NORTHUMBERLAND HEARING CENTRES INC.	$244,500
ONTARIO HOME HEALTH	$1,491,724
ONTARIO MEDICAL SUPPLY LIMITED	$3,189,992
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.	$675,290
ORTHOPAEDIC APPLIANCE RESEARCH LTD.	$177,980

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)

ORTHOPEDIC BRACING SOLUTIONS INC.	$467,005
ORTHOPROACTIVE CONSULTANTS INC.	$649,192
ORTHO-TEC LIMITED.	$177,830
ORTHOTIC DIMENSIONS INC.	$277,450
OSHAWA HEARING AID CLINIC.	$165,200
OTTAWA AUDIOLOGY ASSOCIATES.	$395,150
OTTAWA CARLETON HEARING AID DISPENSARY LIMITED.	$402,950
OTTAWA OXYGEN & RESPIRATORY SERVICES INC.	$257,407
OXFORD PRORESP INC.	$210,992
P & D ORTHOTICS-PROSTHETICS INC.	$264,737
PARKER HOME HEALTH CARE.	$189,300
PEEL AUDIOLOGY AND HEARING AID SERVICES.	$195,350
PETERBOROUGH AUDIOLOGY INC.	$193,500
PHARMA PLUS DRUGMARTS LTD.	$146,285
PLIMMER OPTICAL AND HEARING.	$171,650
PRECISION HEARING.	$449,200
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY.	$339,340
PROFESSIONAL MOBILITY AND MEDICAL SUPPLIES.	$586,422
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	$1,411,126
PROSTHETIC ABILITY INC.	$375,480
PROSTHETIC ENERGY INC.	$331,845
PROSTHETIC ENERGY WEST INC.	$344,764
PROSTHETIC TECHNOLOGIES INC.	$237,079
PROSTHETICS ORTHOTICS BARRIE.	$961,274
PROVINCIAL HEARING CONSULTANTS.	$577,788
R.T. RESPIRATORY SERVICES INC.	$193,762
RECOVERY GARMENT CENTRE INC.	$152,296
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	$216,094
RESOLUTION REHAB.	$135,502
RESTASSURE INC.	$675,562
RISKA MEDICAL/SURGICAL SUPPLY.	$557,780
ROBILLARD HEARING CENTRES.	$229,596
ROYAL PRORESP INC.	$407,684
SARNIA HOME RESPIRATORY SERVICE INC.	$197,600
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION.	$137,363
SAULT STE. MARIE AUDIOLOGY.	$182,600
SEATING EXCELLENCE AND ADAPTIVE THERAPEUTIC SYSTEMS (SEATS).	$233,455
SHOPPERS HOME HEALTH CARE - CEP.	$45,529,436
SILVER CROSS.	$983,684
SIMPSON'S PHARMACY.	$131,381
SLEEP MANAGEMENT GROUP (EAST) LTD.	$667,842
SLEEP MANAGEMENT GROUP (WEST) LTD.	$2,246,633
SMITH PROSTHETIC SERVICES LTD.	$274,086
SOUND CENTRAL INC.	$129,060
SOUND COMMUNICATION.	$250,400
SOUND RESPIRATORY CARE.	$133,880
SOUTHWESTERN PROSTHETICS AND ORTHOTICS LTD.	$132,273
SPECIAL NEEDS COMPUTER SOLUTIONS INC.	$141,526
SPECIALTY FOOD SHOP.	$1,003,641
SPRINT (NETWORK) INC.	$136,476
ST. JOSEPH'S CARE GROUP.	$163,950
ST. JOSEPH'S HEALTHCARE HEARING AID CLINIC.	$230,144
ST. JOSEPH'S PRORESP INC.	$144,240

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. MICHAEL'S HOSPITAL	$268,414
STAMFORD HEARING AIDS	$174,500
STAR COMPUTER SERVICES	$195,354
STP HEALTH CARE SERVICES	$120,676
STRATFORD AUDIOLOGY CLINIC INC	$189,719
SUDBURY REGIONAL HEARING SERVICES	$183,000
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING	$1,140,953
TECHNOLOGIES HUMANWARE CANADA INC	$162,192
THAMES VALLEY CHILDREN'S CENTRE	$193,251
THE AUDIOLOGY CENTRE INC	$127,010
THE AUDIOLOGY CLINIC OF SOUTHWESTERN ONTARIO	$299,161
THE CANADIAN HEARING SOCIETY	$1,342,663
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$444,340
THE HEARING AID CENTRE	$164,500
THE HEARING INSTITUTE LTD	$377,050
THE HEARING SOURCE LIMITED	$148,604
THE HOSPITAL FOR SICK CHILDREN	$801,104
THE MEDICINE SHOPPE	$123,370
THE OAKVILLE HEARING CENTRE INC	$214,850
THE ORANGEVILLE HEARING CLINIC	$162,700
THE REHABILITATION CENTRE	$711,890
THE ST. THOMAS-ELGIN GENERAL HOSPITAL, C/O RESP HOME SERV	$148,086
THERAPIST'S CHOICE MEDICAL SUPPLIES INC	$3,865,459
THERAPIST'S CHOICE MEDICAL SUPPLIES WINDSOR	$367,114
THUNDER BAY AUDIOLOGY LTD	$158,103
THUNDER BAY ORTHOPAEDIC INC	$302,755
TIM DAVIDSON HEARING SERVICES	$151,200
TOM DEAN OCULARISTS INC	$210,494
TORONTO EYE PROSTHETICS	$273,993
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD	$1,525,267
TOTAL HEARING CENTRE	$1,227,755
TRUPPE ARTIFICIAL LIMB & BRACE LTD	$168,484
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	$737,018
UDI COMPREHENSIVE HEARING SERVICES LIMITED	$130,000
UNION HEARING AID CENTRE LIMITED	$1,165,368
UPPER CANADA HEARING AND SPEECH CENTRE	$170,764
UPTON POSITIONING DESIGNS INC	$342,686
UXBRIDGE HEARING CENTRE	$169,600
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC	$479,896
VITALAIRE	$4,716,863
WEBB OCULAR PROSTHETICS	$620,792
WEST PARK HEALTHCARE CENTRE	$1,145,229
WESTERN PRORESP INC	$407,468
WHOLE NET TECHNOLOGY	$913,591
WILDER MEDICAL HOME CARE CENTRE	$136,533
WILLIAM OSLER PRORESP INC	$175,741
YORK MEDICAL MOBILITY INC	$1,031,172
YOUNG'S PHARMACY LIMITED	$138,003
YUREK HOME HEALTHCARE LTD	$829,438
ZABELL HEARING CENTRE INC	$196,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$17,824,325

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

BREATHE EASY RESPIRATORY HOME CARE INC.	$639,473
C.AIR.	$832,613
CARTER MEDICAL SUPPLY INC.	$161,017
CENTRE FOR PULMONARY REHABILITATION.	$139,600
CHARLTON RESPIRATORY HEALTHCARE.	$283,460
COMPLETE HEALTHCARE SOLUTIONS.	$719,190
COMPLETE HEALTHCARE SOLUTIONS NORTH.	$223,537
CREDIT VALLEY PRORESP INC.	$793,358
EASTERN MOBILITY SPECIALISTS INC.	$729,167
HOME CARE OXYGEN SERVICE.	$512,239
HOME LIFECARE SERVICES INC.	$348,041
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$554,361
HORIZON PRORESP INC.	$1,207,908
INSPIAIR INC.	$373,860
KINGSTON OXYGEN HOME HEALTH CARE CENTRE.	$509,124
LAKERIDGE HEALTH CORPORATION.	$1,740,982
LAMBTON PRORESP INC.	$1,124,254
LIFE BREATH HOME CARE SERVICES INC.	$476,027
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT.	$363,361
MEDIGAS.	$20,811,026
MRC HEALTHCARE.	$175,281
NORTH YORK GENERAL HOSPITAL.	$912,624
NORTHERN RESPIRATORY CENTRE INC.	$546,420
ONTARIO HOME HEALTH.	$1,120,556
OXFORD PRORESP INC.	$814,394
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	$7,965,322
R.T. RESPIRATORY SERVICES INC.	$1,112,628
ROYAL PRORESP INC.	$2,163,973
SHOPPERS HOME HEALTH CARE.	$2,371,482
SOUND RESPIRATORY CARE.	$598,027
ST. JOSEPH'S PRORESP INC.	$380,441
THE BRANTFORD GENERAL HOSPITAL.	$503,343
THE SCARBOROUGH HOSPITAL.	$536,140
THE ST. THOMAS-ELGIN GENERAL HOSPITAL, C/O RESP HOME SERV.	$700,305
TRILLIUM PRORESP INC.	$737,896
VITALAIRE.	$17,226,882
WESTERN PRORESP INC.	$2,234,805
WILLIAM OSLER PRORESP INC.	$1,160,524
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$.	$698,291

MIDWIFERY SERVICES

ASSOCIATION OF ONTARIO MIDWIVES.	$3,503,833
BARRIE COMMUNITY HEALTH CENTRE.	$4,371,802
COLLEGE OF MIDWIVES OF ONTARIO.	$325,000
CSC NIAGARA.	$2,858,504
FAMILY SERVICES OF THUNDER BAY.	$2,649,135
GUELPH COMMUNITY HEALTH CENTRE.	$2,618,954
HALTON HEALTHCARE SERVICES CORP.	$7,177,171
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.	$1,810,037
LANGS FARM VILLAGE ASSOCIATION.	$1,789,383
LONDON HEALTH SCIENCES CENTRE.	$5,974,493
MARKHAM STOUFFVILLE HOSPITAL.	$1,834,042
PERINATAL PARTNERSHIP PROGRAM OF EASTERN & SOUTHEASTERN ONTARIO.	$268,610

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)

PETERBOROUGH FAMILY RESOURCE CENTRE	$3,906,525
SANDWICH COMMUNITY HEALTH CENTRE	$1,516,400
SAULT AREA HOSPITAL	$1,534,472
SOUTHEAST OTTAWA	$10,825,159
STRATFORD GENERAL HOSPITAL	$3,038,555
VON CANADA (VICTORIAN ORDER OF NURSES)	$4,091,068
WOOLWICH COMMUNITY HEALTH CENTRE	$1,731,820
YORK COMMUNITY SERVICES	$20,579,527

OFFICIAL LOCAL HEALTH AGENCIES

BRANT COUNTY HEALTH UNIT	$3,391,915
CHATHAM-KENT HEALTH UNIT	$3,006,193
CITY OF HAMILTON	$12,314,417
CITY OF OTTAWA	$14,581,719
CITY OF TORONTO	$62,490,189
DISTRICT OF ALGOMA HEALTH UNIT	$4,415,923
DURHAM REGION HEALTH UNIT	$12,611,154
EASTERN ONTARIO HEALTH UNIT	$4,743,776
ELGIN ST THOMAS HEALTH UNIT	$2,371,310
GREY BRUCE HEALTH UNIT	$4,619,182
HALDIMAND-NORFOLK HEALTH UNIT	$2,346,533
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$5,466,567
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$4,379,671
HURON COUNTY HEALTH UNIT	$2,003,241
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$5,658,164
LAMBTON HEALTH UNIT	$2,847,337
LEEDS-GRENVILLE & LANARK	$3,725,284
MIDDLESEX-LONDON HEALTH UNIT	$8,635,966
NIAGARA REGIONAL AREA HEALTH UNIT	$10,172,538
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$6,143,288
NORTHWESTERN HEALTH UNIT	$5,177,236
OXFORD COUNTY HEALTH UNIT	$2,391,013
PEEL REGION HEALTH UNIT	$21,354,898
PERTH DISTRICT HEALTH UNIT	$2,503,888
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,990,104
PORCUPINE HEALTH UNIT	$3,911,492
REGIONAL MUNICIPALITY OF HALTON	$9,098,593
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,494,182
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$11,196,534
SUDBURY & DISTRICT HEALTH UNIT	$8,625,876
THUNDER BAY DISTRICT HEALTH UNIT	$5,221,613
TIMISKAMING HEALTH UNIT	$1,635,775
WATERLOO HEALTH UNIT	$10,325,833
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$6,129,916
WINDSOR-ESSEX COUNTY HEALTH UNIT	$6,043,702
YORK REGIONAL HEALTH UNIT	$18,778,646
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$44,870

OUTBREAKS OF DISEASES

BRANT COUNTY HEALTH UNIT	$440,853
CHATHAM-KENT HEALTH UNIT	$355,456
CITY OF HAMILTON	$1,158,782
CITY OF OTTAWA	$3,267,369
CITY OF TORONTO	$3,339,811

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)

DISTRICT OF ALGOMA HEALTH UNIT	$572,910
DURHAM REGION HEALTH UNIT	$1,277,151
EASTERN ONTARIO HEALTH UNIT	$777,167
ELGIN ST THOMAS HEALTH UNIT	$267,692
GREY BRUCE HEALTH UNIT	$277,899
HALDIMAND-NORFOLK HEALTH UNIT	$174,100
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$396,931
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$460,441
HURON COUNTY HEALTH UNIT	$163,018
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$491,030
LAMBTON HEALTH UNIT	$421,892
LEEDS-GRENVILLE & LANARK	$419,302
MIDDLESEX-LONDON HEALTH UNIT	$1,149,509
NIAGARA REGIONAL AREA HEALTH UNIT	$701,995
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$299,497
NORTHWESTERN HEALTH UNIT	$239,771
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$178,750,977
OXFORD COUNTY HEALTH UNIT	$299,924
PEEL REGION HEALTH UNIT	$1,605,916
PERTH DISTRICT HEALTH UNIT	$299,409
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$577,327
PORCUPINE HEALTH UNIT	$263,695
REGIONAL MUNICIPALITY OF HALTON	$1,145,497
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$188,640
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$903,864
SUDBURY & DISTRICT HEALTH UNIT	$455,753
SUNNYBROOK HEALTH SCIENCES CENTRE	$2,266,482
THUNDER BAY DISTRICT HEALTH UNIT	$279,482
TIMISKAMING HEALTH UNIT	$198,040
WATERLOO HEALTH UNIT	$662,125
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$781,880
WINDSOR-ESSEX COUNTY HEALTH UNIT	$410,362
YORK REGIONAL HEALTH UNIT	$1,564,575
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$70,225

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS	$278,237
ACCESS AIDS NETWORK	$625,657
AFRICANS IN PARTNERSHIP AGAINST AIDS	$358,870
AIDS COMMITTE OF NORTH BAY & AREA	$269,406
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	$326,855
AIDS COMMITTEE OF DURHAM	$374,626
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	$503,369
AIDS COMMITTEE OF LONDON	$990,471
AIDS COMMITTEE OF OTTAWA	$910,551
AIDS COMMITTEE OF SIMCOE COUNTY	$146,086
AIDS COMMITTEE OF THUNDER BAY	$795,418
AIDS COMMITTEE OF TORONTO	$1,099,826
AIDS COMMITTEE OF WINDSOR	$708,563
AIDS COMMITTEE OF YORK REGION	$237,900
AIDS NIAGARA	$463,868
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	$241,125
ASIAN COMMUNITY AIDS SERVICES	$268,265
BLACK COALITION FOR AIDS PREVENTION	$1,400,484

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)

BRUCE HOUSE	$217,142
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	$360,037
CANADIAN BLOOD AGENCY	$5,796,732
CITY OF HAMILTON	$148,076
CITY OF OTTAWA	$165,316
DEAF OUTREACH PROJECT	$165,102
FAMILY SERVICE TORONTO	$130,720
FIFE HOUSE FOUNDATION	$538,744
GROUP HEALTH CENTRE	$203,295
HAMILTON AIDS NETWORK	$601,735
HASSLE FREE CLINIC	$153,788
HEMOPHILIA ONTARIO	$422,093
HIV & AIDS LEGAL CLINIC (ONTARIO)	$289,572
HIV/AIDS REGIONAL SERVICES	$421,667
KINGSTON COMMUNITY HEALTH CENTRES	$1,810,524
LAKERIDGE HEALTH CORP	$216,453
LOFT COMMUNITY SERVICES	$244,410
LONDON INTERCOMMUNITY HEALTH CENTRE	$120,803
MAGGIE'S:TORONTO SEX WORKERS ACTION PROJECT	$143,485
MALTON SEVENTH DAY ADVENTIST CHURCH	$236,600
NISHNAWBE ASKI NATION	$135,196
ONTARIO ABORIGINAL HIV/AIDS STRATEGY	$1,228,382
ONTARIO AIDS NETWORK	$1,643,475
ONTARIO HIV TREATMENT NETWORK	$10,110,700
OTTAWA HOSPITAL RESEARCH INSTITUTE	$289,256
PEEL HIV/AIDS NETWORK	$491,905
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	$373,277
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK	$267,367
SANDY HILL COMMUNITY HEALTH CENTRE	$255,010
SOMERSET WEST COMMUNITY HEALTH CENTRE	$631,596
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$521,630
ST MICHAEL'S HOSPITAL	$803,551
ST STEPHEN'S COMMUNITY HOUSE	$129,596
TERESA GROUP CHILD & FAMILY AID	$365,154
THE OTTAWA HOSPITAL	$237,863
TORONTO PEOPLE WITH AIDS FOUNDATION	$773,206
UNION OF ONTARIO INDIANS	$135,196
UNIVERSITY OF OTTAWA	$197,539
UNIVERSITY OF TORONTO	$508,177
VOICES OF POSITIVE WOMEN	$345,095
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$126,263
YOUTHLINK OF METROPOLITAN TORONTO	$130,717
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,950,569

TUBERCULOSIS PREVENTION

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$4,806,638
WEST PARK HEALTHCARE CENTRE	$380,404
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$216,860

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA	$175,000
CITY OF TORONTO	$496,417
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$778,610
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,000

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)

PUBLIC HEALTH ASSOCIATIONS

ONTARIO COUNCIL ON COMMUNITY HEALTH	$121,800
ONTARIO PUBLIC HEALTH ASSOCIATION	$200,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,585

CANADIAN BLOOD SERVICES

ABBOTT LABORATORIES LTD	$19,296,726
CANADIAN BLOOD SERVICES	$473,334,007
MCMASTER UNIVERSITY	$505,745
MINISTER OF FINANCE OF ALBERTA	$127,011
ST MICHAEL'S HOSPITAL	$3,035,209
SUNNYBROOK HEALTH SCIENCES CENTRE	$710,013
THE OTTAWA HOSPITAL	$453,191

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO	$56,066,461

INFECTION CONTROL

BRANT COUNTY HEALTH UNIT	$168,589
CHATHAM-KENT HEALTH UNIT	$272,947
CITY OF HAMILTON	$1,065,692
CITY OF OTTAWA	$1,355,712
CITY OF TORONTO	$4,775,978
DISTRICT OF ALGOMA HEALTH UNIT	$215,760
DURHAM REGION HEALTH UNIT	$480,782
EASTERN ONTARIO HEALTH UNIT	$181,731
ELGIN ST THOMAS HEALTH UNIT	$200,756
GREY BRUCE HEALTH UNIT	$180,548
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$161,820
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$214,746
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$415,375
LAMBTON HEALTH UNIT	$131,670
LEEDS-GRENVILLE & LANARK	$192,934
MIDDLESEX-LONDON HEALTH UNIT	$1,132,740
NIAGARA REGIONAL AREA HEALTH UNIT	$420,000
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$377,580
NORTHWESTERN HEALTH UNIT	$154,586
OXFORD COUNTY HEALTH UNIT	$128,413
PEEL REGION HEALTH UNIT	$918,021
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$214,340
PORCUPINE HEALTH UNIT	$215,760
REGIONAL MUNICIPALITY OF HALTON	$309,681
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$650,875
SUDBURY & DISTRICT HEALTH UNIT	$344,399
THUNDER BAY DISTRICT HEALTH UNIT	$899,509
WATERLOO HEALTH UNIT	$496,027
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$325,447
WINDSOR-ESSEX COUNTY HEALTH UNIT	$388,795
YORK REGIONAL HEALTH UNIT	$730,315
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$475,535

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$4,285,957
CITY OF CORNWALL	$4,974,840
CITY OF GREATER SUDBURY	$8,788,160

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)

CITY OF GUELPH	$5,015,560
CITY OF HAMILTON	$15,553,635
CITY OF KAWARTHA LAKES	$2,789,928
CITY OF OTTAWA	$33,537,238
CITY OF THUNDER BAY	$9,719,813
CITY OF TIMMINS	$1,359,142
CITY OF TORONTO	$89,554,313
COUNTY OF BRANT	$3,146,390
COUNTY OF BRUCE	$3,611,756
COUNTY OF DUFFERIN	$2,458,154
COUNTY OF ELGIN	$3,762,843
COUNTY OF ESSEX	$14,308,649
COUNTY OF GREY	$5,131,766
COUNTY OF HALIBURTON	$1,795,805
COUNTY OF HASTINGS	$5,587,203
COUNTY OF HURON	$4,161,047
COUNTY OF LAMBTON	$5,996,600
COUNTY OF LANARK	$3,359,156
COUNTY OF LENNOX AND ADDINGTON	$1,687,862
COUNTY OF MIDDLESEX	$11,669,221
COUNTY OF NORTHUMBERLAND	$3,858,263
COUNTY OF OXFORD	$4,281,300
COUNTY OF PERTH	$4,382,618
COUNTY OF PETERBOROUGH	$5,789,977
COUNTY OF PRINCE EDWARD	$1,144,410
COUNTY OF RENFREW	$6,161,150
COUNTY OF SIMCOE	$15,979,540
DISTRICT MUNICIPALITY OF MUSKOKA	$4,598,110
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$5,149,280
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$3,745,641
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$2,434,970
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,787,123
FRONTENAC MANAGEMENT BOARD	$6,205,168
HALDIMAND COUNTY	$2,102,282
KENORA DISTRICT SERVICES BOARD	$6,584,663
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$7,310,699
MUNICIPALITY OF CHATHAM-KENT	$4,653,743
NORFOLK COUNTY	$3,138,938
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$3,663,144
REGIONAL MUNICIPALITY OF DURHAM	$15,933,745
REGIONAL MUNICIPALITY OF HALTON	$11,655,381
REGIONAL MUNICIPALITY OF NIAGARA	$17,660,196
REGIONAL MUNICIPALITY OF PEEL	$23,520,012
REGIONAL MUNICIPALITY OF WATERLOO	$8,577,752
REGIONAL MUNICIPALITY OF YORK	$22,165,106
TOWN OF PARRY SOUND	$3,431,455
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,074,825
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,717,893

OTHER AMBULANCE OPERATIONS

BEAUSOLEIL FIRST NATION	$840,162
CAMBRIDGE MEMORIAL HOSPITAL	$158,553
CHIPPEWAS OF MNJIKANING FIRST NATION	$1,169,164
HAMILTON HEALTH SCIENCES CORP	$2,102,201

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)

HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$1,491,346
JAMES BAY GENERAL HOSPITAL	$6,173,630
LAKE OF THE WOODS DISTRICT HOSPITAL	$2,073,657
LAKERIDGE HEALTH CORP	$1,893,602
LONDON HEALTH SCIENCES CENTRE	$2,059,383
MUSKOKA AMBULANCE SERVICE C A C C	$1,020,205
NAOTKAMEGWANNING FIRST NATION	$424,484
NORTH BAY GENERAL HOSPITAL	$1,560,376
ONEIDA NATION OF THE THAMES	$911,446
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	$352,036
ORNGE	$13,139,208
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,168,627
ROYAL VICTORIA HOSPITAL OF BARRIE	$185,340
SAULT AREA HOSPITAL	$1,975,279
SIX NATIONS OF THE GRAND RIVER	$1,129,398
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,238,906
SUPERIOR AMBULANCE OF MICHIGAN	$133,062
SYDENHAM DISTRICT HOSPITAL	$2,035,432
THE OTTAWA HOSPITAL	$2,358,525
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$848,973
WEST PARRY SOUND HEALTH CENTRE	$1,054,451
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$363,663

HEALTH INFRASTRUCTURE RENEWAL FUND

ALEXANDRA HOSPITAL	$187,496
ALEXANDRA MARINE AND GENERAL HOSPITAL	$190,050
ALMONTE GENERAL HOSPITAL	$179,396
ANSON GENERAL HOSPITAL	$211,750
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$180,140
ATIKOKAN GENERAL HOSPITAL	$215,826
BAYCREST CENTRE FOR GERIATRIC CARE	$227,987
BINGHAM MEMORIAL HOSPITAL	$211,750
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$203,000
BLOORVIEW KIDS REHAB	$216,701
BLUEWATER HEALTH	$641,178
BRANT COMMUNITY HEALTHCARE SYSTEM	$453,118
BRIDGEPOINT HOSPITAL	$243,734
BROCKVILLE GENERAL HOSPITAL	$393,835
BRUYERE CONTINUING CARE INC	$384,821
CAMBRIDGE MEMORIAL HOSPITAL	$254,522
CAMPBELLFORD MEMORIAL HOSPITAL	$186,891
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$178,617
CASEY HOUSE HOSPICE	$179,451
CENTRE FOR ADDICTION & MENTAL HEALTH	$743,384
CHATHAM PUBLIC GENERAL HOSPITAL	$257,157
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$224,644
CLINTON PUBLIC HOSPITAL	$183,392
COLLINGWOOD GENERAL & MARINE HOSPITAL	$203,891
CORNWALL COMMUNITY HOSPITAL	$1,163,150
CREDIT VALLEY HOSPITAL	$404,986
DEEP RIVER AND DISTRICT HOSPITAL	$177,366
DRYDEN REGIONAL HEALTH CENTRE	$226,393
ENGLEHART & DISTRICT HOSPITAL INC	$211,750

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)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

ESPANOLA GENERAL HOSPITAL	$203,000
FOUR COUNTIES HEALTH SERVICES	$182,488
GEORGIAN BAY GENERAL HOSPITAL	$388,434
GERALDTON DISTRICT HOSPITAL	$211,326
GLENGARRY MEMORIAL HOSPITAL	$178,896
GRAND RIVER HOSPITAL	$540,926
GREY BRUCE HEALTH SERVICES	$1,155,952
GROVES MEMORIAL COMMUNITY HOSPITAL	$190,031
GUELPH GENERAL HOSPITAL	$260,407
HALDIMAND WAR MEMORIAL HOSPITAL	$185,662
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$357,538
HALTON HEALTHCARE SERVICES CORP	$696,173
HAMILTON HEALTH SCIENCES CORP	$1,499,885
HANOVER & DISTRICT HOSPITAL	$187,420
HEADWATERS HEALTH CARE CENTRE	$385,815
HOMEWOOD HEALTH CENTRE INC	$203,676
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$183,446
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$211,750
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$551,250
HORNEPAYNE COMMUNITY HOSPITAL	$211,750
HOSPITAL FOR SICK CHILDREN (HSC)	$557,108
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$330,962
HUMBER RIVER REGIONAL HOSPITAL	$760,993
JAMES BAY GENERAL HOSPITAL	$1,533,536
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$279,755
KEMPTVILLE DISTRICT HOSPITAL	$178,549
KINGSTON GENERAL HOSPITAL	$423,084
KIRKLAND & DISTRICT HOSPITAL	$211,750
LADY DUNN HEALTH CENTRE	$211,750
LADY MINTO HOSPITAL AT COCHRANE	$211,750
LAKE OF THE WOODS DISTRICT HOSPITAL	$238,221
LAKERIDGE HEALTH CORP	$962,321
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$201,053
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$189,038
LISTOWEL MEMORIAL HOSPITAL	$187,365
LONDON HEALTH SCIENCES CENTRE	$1,164,229
MANITOULIN HEALTH CENTRE	$406,000
MANITOUWADGE GENERAL HOSPITAL	$206,215
MARKHAM STOUFFVILLE HOSPITAL	$444,148
MATTAWA GENERAL HOSPITAL	$203,000
MCCAUSLAND HOSPITAL	$206,502
MONTFORT HOSPITAL	$214,665
MOUNT SINAI HOSPITAL	$431,086
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$662,828
NIAGARA HEALTH SYSTEM	$1,518,005
NIPIGON DISTRICT MEMORIAL HOSPITAL	$207,661
NORFOLK GENERAL HOSPITAL	$206,069
NORTH BAY GENERAL HOSPITAL	$406,000
NORTH WELLINGTON HEALTH CARE CORP	$362,951
NORTH YORK GENERAL HOSPITAL	$567,198
NORTHEAST MENTAL HEALTH CENTRE	$367,500
NORTHUMBERLAND HILLS HOSPITAL	$209,701
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$265,849

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)

PEMBROKE REGIONAL HOSPITAL INC.	$195,612
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$381,153
PETERBOROUGH REGIONAL HEALTH CENTRE	$339,745
PROVIDENCE CARE CENTRE	$259,428
PROVIDENCE HEALTH CARE	$227,783
QUEENSWAY CARLETON HOSPITAL	$220,249
QUINTE HEALTHCARE CORP.	$818,167
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.	$207,672
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$177,614
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$223,924
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$196,702
RENFREW VICTORIA HOSPITAL	$185,289
RIVERSIDE HEALTH CARE FACILITIES INC.	$649,998
ROSS MEMORIAL HOSPITAL	$231,932
ROUGE VALLEY HEALTH SYSTEMS	$568,983
ROYAL VICTORIA HOSPITAL OF BARRIE	$308,670
RUNNYMEDE HEALTHCARE CENTRE	$187,994
SALVATION ARMY GRACE HOSPITAL	$191,581
SAULT AREA HOSPITAL	$882,000
SCARBOROUGH HOSPITAL	$619,425
SEAFORTH COMMUNITY HOSPITAL	$181,410
SENSENBRENNER HOSPITAL	$211,750
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$211,750
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$423,195
SMOOTH ROCK FALLS HOSPITAL	$611,750
SOUTH BRUCE GREY HEALTH CENTRE	$728,142
SOUTH HURON HOSPITAL	$181,497
SOUTHLAKE REGIONAL HEALTH CENTRE	$379,079
ST FRANCIS MEMORIAL HOSPITAL	$177,872
ST JOHN'S REHABILITATION HOSPITAL	$197,442
ST JOSEPH'S CARE GROUP CORP.	$298,311
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$183,750
ST JOSEPHS GENERAL HOSPITAL	$203,000
ST JOSEPH'S HEALTH CARE LONDON	$672,106
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$189,988
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$360,496
ST JOSEPH'S HEALTHCARE HAMILTON	$698,289
ST MARY'S GENERAL HOSPITAL	$273,093
ST MARYS MEMORIAL HOSPITAL	$181,908
ST MICHAEL'S HOSPITAL	$582,296
ST THOMAS-ELGIN GENERAL HOSPITAL	$233,454
STEVENSON MEMORIAL HOSPITAL	$191,588
STRATFORD GENERAL HOSPITAL	$228,503
STRATHROY MIDDLESEX GENERAL	$198,164
SUNNYBROOK HEALTH SCIENCES CENTRE	$817,337
SYDENHAM DISTRICT HOSPITAL	$193,209
TEMISKAMING HOSPITAL	$211,750
THE OTTAWA HOSPITAL	$971,632
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$393,631
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$194,007
TIMMINS & DISTRICT HOSPITAL	$211,750
TORONTO EAST GENERAL HOSPITAL	$360,216
TORONTO REHABILITATION INSTITUTE	$976,541
TRILLIUM HEALTH CENTRE	$675,736

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)

UNIVERSITY HEALTH NETWORK	$1,270,985
UNIVERSITY OF OTTAWA HEART INSTITUTE	$220,832
WEST HALDIMAND GENERAL	$185,033
WEST LINCOLN MEMORIAL HOSPITAL	$194,580
WEST NIPISSING GENERAL HOSPITAL	$203,000
WEST PARK HEALTHCARE CENTRE	$227,473
WEST PARRY SOUND HEALTH CENTRE	$203,000
WILLIAM OSLER HEALTH SYSTEM	$688,446
WILSON MEMORIAL GENERAL HOSPITAL	$206,502
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$182,464
WINDSOR REGIONAL HOSPITAL	$527,423
WINGHAM & DISTRICT HOSPITAL	$185,956
WOMEN'S COLLEGE HOSPITAL	$223,903
WOODSTOCK GENERAL HOSPITAL	$216,677
YORK CENTRAL HOSPITAL	$324,620

LONG-TERM CARE PROGRAMS

KNOLLCREST LODGE	$175,479
MCCAUSLAND HOSPITAL	$1,036,838
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$42,000

COMMUNITY HEALTH PROGRAMS

ACCESS ALLIANCE-MULTI	$654,794
BLACK CREEK COMMUNITY HEALTH	$607,945
BRIDGES COMMUNITY HEALTH CENTRE CORPORATION	$246,000
CANADIAN BLOOD SERVICES	$7,300,000
CSC DU TEMISKAMING	$280,800
FLEMINGDON HEALTH CENTRE	$372,877
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$2,030,000
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$1,111,000
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$3,758,600
OSHAWA COMMUNITY HEALTH CENTRE	$301,109
PORT HOPE COMMUNITY HEALTH CENTRE	$1,555,622
RENASCENT FOUNDATION INC	$200,000
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC	$660,000
TAIBU COMMUNITY HEALTH CENTRE	$960,000
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$1,202,171
WEST HILL COMMUNITY HEALTH CENTRE	$686,080
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$134,000

PLANNING AND DESIGN

CAMBRIDGE MEMORIAL HOSPITAL	$1,310,782
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$190,000
HAMILTON HEALTH SCIENCES CORP	$2,100,000
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,100,000
MOUNT SINAI HOSPITAL	$13,304,218
QUEENSWAY CARLETON HOSPITAL	$2,000,000
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$600,000
ST JOHN'S REHABILITATION HOSPITAL	$1,400,000
ST THOMAS-ELGIN GENERAL HOSPITAL	$600,000
WINDSOR REGIONAL HOSPITAL	$750,000
YORK CENTRAL HOSPITAL	$550,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$95,000

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)

COLORECTAL CANCER SCREENING

CANCER CARE ONTARIO	$21,240,900
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$54,217

MAJOR HOSPITAL PROJECTS

BLUEWATER HEALTH	$156,090,175
CENTRE FOR ADDICTION & MENTAL HEALTH	$7,860,909
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$537,475
CREDIT VALLEY HOSPITAL	$5,701,846
GRAND RIVER HOSPITAL	$17,787,368
HALTON HEALTHCARE SERVICES CORP	$40,988,300
HAMILTON HEALTH SCIENCES CORP	$47,211,228
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$120,435,443
KINGSTON GENERAL HOSPITAL	$4,428,327
LONDON HEALTH SCIENCES CENTRE	$156,606,403
MARKHAM STOUFFVILLE HOSPITAL	$16,769,600
MENTAL HEALTH CENTRE PENETANGUISHENE	$13,000,000
MOUNT SINAI HOSPITAL	$40,988,577
NIAGARA HEALTH SYSTEM	$190,438
NORTH BAY GENERAL HOSPITAL	$10,100,000
NORTHEAST MENTAL HEALTH CENTRE	$2,320,000
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$18,000,000
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,810,000
QUEENSWAY CARLETON HOSPITAL	$50,468,747
QUINTE HEALTHCARE CORP	$64,656,769
ROUGE VALLEY HEALTH SYSTEMS	$636,312
ROYAL OTTAWA HEALTH CARE GROUP	$14,527,793
RUNNYMEDE HEALTHCARE CENTRE	$49,537,205
SAULT AREA HOSPITAL	$1,888,827
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$18,500,000
SOUTHLAKE REGIONAL HEALTH CENTRE	$12,355,939
ST JOSEPH'S HEALTH CARE LONDON	$45,659,072
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$3,200,000
ST JOSEPH'S HEALTHCARE HAMILTON	$31,200,000
STRATFORD GENERAL HOSPITAL	$14,951,519
SUNNYBROOK HEALTH SCIENCES CENTRE	$14,325,000
THE OTTAWA HOSPITAL	$58,064,927
TRILLIUM HEALTH CENTRE	$10,885,900
WILLIAM OSLER HEALTH SYSTEM	$81,814,940
WOMEN'S COLLEGE HOSPITAL	$11,940,000

SMALL HOSPITAL PROJECTS

ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$662,700
BRUYERE CONTINUING CARE INC	$1,455,638
GUELPH GENERAL HOSPITAL	$444,304
HALTON HEALTHCARE SERVICES CORP	$1,368,547
HOSPITAL FOR SICK CHILDREN (HSC)	$2,539,545
KEMPTVILLE DISTRICT HOSPITAL	$6,300,000
KINGSTON GENERAL HOSPITAL	$1,052,400
LAKE OF THE WOODS DISTRICT HOSPITAL	$1,253,555
LAKERIDGE HEALTH CORP	$1,995,500
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$2,890,000
RIVERSIDE HEALTH CARE FACILITIES INC	$1,100,000
SCARBOROUGH HOSPITAL	$978,000

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

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

SMALL HOSPITAL PROJECTS (CONT'D)

ST JOSEPH'S HEALTHCARE HAMILTON	$14,354,066
ST MICHAEL'S HOSPITAL	$1,330,000
THE OTTAWA HOSPITAL	$196,769
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$597,990
TIMMINS & DISTRICT HOSPITAL	$2,410,260
TORONTO REHABILITATION INSTITUTE	$2,322,800
UNIVERSITY OF OTTAWA HEART INSTITUTE	$1,818,313
WEST PARK HEALTHCARE CENTRE	$626,824
YORK CENTRAL HOSPITAL	$5,790,108

TELETRIAGE

CLINIDATA CORPORATION	$40,695,382
ONTARIO PHARMACISTS ASSOCIATION	$822,948

AIR AMBULANCE

ORNGE	$131,082,348

HEALTH SYSTEM INFORMATION MANAGEMENT

CANADIAN INSTITUTE FOR HEALTH INFO	$8,538,115
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$5,173,290
ONTARIO HEALTH QUALITY COUNCIL	$4,558,186
THE CHANGE FOUNDATION	$4,577,599
YORK UNIVERSITY	$285,034

ERIE/ST. CLAIR

AFTON PARK PLACE	$4,708,297
ALZHEIMER SOCIETY OF CHATHAM-KENT	$595,520
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	$904,101
AMHERSTBURG COMMUNITY SERVICES	$345,901
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR AND ESSEX COUNTY	$4,798,723
BLUEWATER HEALTH	$124,619,340
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	$365,845
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$2,042,439
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA)	$202,369
CANADIAN MENTAL HEALTH ASSOCIATION	$4,138,725
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$4,262,527
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$8,333,793
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$619,580
CENTRES FOR SENIORS WINDSOR	$246,594
CHARITY HOUSE (WINDSOR)	$1,428,149
CHARTWELL MASTER CARE LP	$7,158,977
CHATHAM PUBLIC GENERAL HOSPITAL	$58,925,792
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$276,976
CITY OF WINDSOR	$8,097,684
COPPER TERRACE LIMITED	$5,494,225
COUNTRY VILLAGE HEALTH CARE CENTRE	$3,583,654
COUNTY OF ESSEX	$7,602,539
COUNTY OF LAMBTON	$13,315,598
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$2,801,884
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	$105,344,964
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$5,269,573
ESSEX COMMUNITY SERVICES	$182,156
EXTENDICARE (CANADA) INC	$10,825,673

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)

FAIRFIELD PARK	$3,604,721
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$529,538
FIDDICK'S NURSING HOME LTD	$3,880,016
GRAND BEND AREA CHC	$3,381,434
HERON TERRACE LONG TERM CARE COMMUNITY	$5,504,223
HOSPICE OF WINDSOR & ESSEX COUNTY INC	$1,032,126
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$166,573,533
HOUSE OF SOPHROSYNE	$867,452
LAKESHORE COMMUNITY SERVICES	$441,203
LAMBTON ELDERLY OUTREACH INC	$1,452,833
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$31,933,584
LEAMINGTON UNITED MENNONITE HOMES & APTS	$3,307,294
MEADOW PARK (CHATHAM) NURSING HOME	$3,777,985
MENTAL HEALTH CONNECTIONS	$695,715
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX	$145,702
MERITAS CARE CORPORATION	$8,526,510
MUNICIPALITY OF CHATHAM-KENT	$13,272,658
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$5,455,407
REHABILITATION FOUNDATION FOR THE DISABLED	$3,758,909
REVERA LONG TERM CARE INC	$29,193,487
RICHMOND TERRACE LIMITED	$4,199,506
SANDWICH COMMUNITY HEALTH CENTRE	$3,489,330
SOUTH ESSEX COMMUNITY COUNCIL	$574,004
ST ANDREW'S RESIDENCE CHATHAM INC	$174,599
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$27,614,800
SYDENHAM DISTRICT HOSPITAL	$18,576,675
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE	$5,189,507
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$400,115
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$244,938
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$148,721
TRILLIUM VILLA NURSING HOME	$5,480,574
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$2,307,544
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$1,930,394
VISION 74 INC	$4,178,690
WALPOLE ISLAND FIRST NATION	$206,985
WATFORD QUALITY CARE CENTRE	$2,301,031
WESTOVER TREATMENT CENTRE	$1,408,502
WINDSOR REGIONAL HOSPITAL	$203,207,793
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$673,292

SOUTH WEST

ADDICTION SERVICES OF THAMES VALLEY	$1,325,796
ALEXANDRA HOSPITAL	$14,227,637
ALEXANDRA MARINE AND GENERAL HOSPITAL	$16,903,488
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS	$217,833
ALZHEIMER SOCIETY OF GREY-BRUCE	$282,955
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT	$180,118
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX	$277,637
ALZHEIMER SOCIETY OF OXFORD	$323,293
ALZHEIMER SOCIETY OF PERTH COUNTY	$206,543
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$2,314,569
BLUE WATER REST HOME	$2,449,266
BONNIE BRAE HEALTH CARE CENTRE	$2,916,200

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)

SOUTH WEST (CONT'D)

BOYS' & GIRLS' CLUB OF LONDON	$595,206
BRAEMER RETIREMENT CENTRE	$2,617,342
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$3,247,406
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	$1,593,632
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$2,094,454
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	$2,912,572
CANADIAN MENTAL HEALTH ASSOCIATION, OXFORD COUNTY BRANCH	$3,129,871
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$978,515
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	$158,542
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$2,005,420
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$1,897,853
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$5,941,235
CARESSANT CARE ON BONNIE PLACE	$4,061,296
CARESSANT CARE ON MARY BUCKE	$2,071,008
CENTRAL COMMUNITY HEALTH CENTRE	$492,779
CHARTWELL MASTER CARE LP	$8,177,947
CHELSEY PARK (OXFORD) NURSING HOME	$9,300,883
CHESHIRE HOMES OF LONDON INC	$8,840,788
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE	$779,241
CITY OF LONDON	$9,401,535
CITY OF ST THOMAS	$5,896,908
CLINTON PUBLIC HOSPITAL	$8,907,583
COUNTRY LANE LONG TERM CARE RES	$1,335,949
COUNTY OF BRUCE	$9,595,387
COUNTY OF ELGIN	$9,660,773
COUNTY OF GREY	$11,529,962
COUNTY OF HURON	$6,719,524
COUNTY OF MIDDLESEX	$5,952,167
COUNTY OF OXFORD	$9,059,189
CRAIGHOLME NURSING HOME	$2,853,339
CRAIGWIEL GARDENS INC	$216,002
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,272,712
DALE BRAIN INJURY SERVICES INC	$3,447,470
DEVONSHIRE ERIN MILLS INC	$6,401,694
ELGIN ABBEY NURSING HOME	$1,006,325
EXETER VILLA NURSING HOME	$1,974,275
EXTENDICARE (CANADA) INC	$8,322,512
FAMILY SERVICE THAMES VALLEY	$166,083
FAMILY SERVICES PERTH-HURON	$246,426
FORDWICH VILLAGE NURSING HOME	$1,224,786
FOUR COUNTIES HEALTH SERVICES	$8,084,114
G&B HOUSE	$353,523
GOLDEN DAWN SENIOR CITIZENS HOME	$1,628,521
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$246,766
GREY BRUCE COMMUNITY HEALTH CORPORATION	$5,075,271
GREY BRUCE HEALTH SERVICES	$116,044,344
HANOVER & DISTRICT HOSPITAL	$12,852,583
HANOVER CARE CENTRE	$1,295,051
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE	$2,637,652
HOMEWOOD CORPORATION	$840,611
HOSPICE OF LONDON INC	$290,054
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$331,518
INGERSOLL SERVICES FOR SENIORS	$326,280

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

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

SOUTH WEST (CONT'D)

KENSINGTON VILLAGE	$4,458,011
KIIKEEWANNIIKAAN SOUTHWEST REGIONAL HEALING LODGE	$184,753
KINGSWAY LODGE NURSING HOME	$2,276,593
KNOLLCREST LODGE	$3,090,958
LISTOWEL MEMORIAL HOSPITAL	$13,209,755
LONDON HEALTH SCIENCES CENTRE	$677,713,153
LONDON INTERCOMMUNITY HEALTH CENTRE	$4,775,827
LONDON REGIONAL AIDS HOSPICE	$399,383
MAITLAND MANOR	$3,351,288
MAPLE MANOR NURSING HOME	$3,858,711
MAPLES HOMES FOR SENIORS	$1,463,108
MCCORMICK HOME	$7,568,516
MEADOW PARK (LONDON) INC	$4,655,904
MEAFORD NURSING HOME	$2,774,516
MEALS ON WHEELS LONDON	$509,809
MIDDLESEX TERRACE LIMITED	$4,001,185
MIDWESTERN ADULT DAY SERVICES	$1,106,059
MISSION SERVICES OF LONDON	$1,105,215
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$4,493,666
ONEIDA NATION OF THE THAMES	$206,675
OXFORD SELF-HELP NETWORK	$134,586
PARKVIEW MANOR HEALTH CARE CENTRE	$1,267,174
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$2,701,899
PARTICIPATION LODGE-GREY BRUCE	$2,181,468
PEOPLE CARE STRATFORD INC	$2,173,956
PEOPLECARE INC	$3,846,684
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN	$171,897
REVERA LONG TERM CARE INC	$24,035,046
RITZ LUTHERAN VILLA	$4,707,985
S E A R C H COMMUNITY MENTAL HEALTH SERVICES	$984,259
SEAFORTH COMMUNITY HOSPITAL	$6,574,982
SHERWOOD FOREST (TRINITY) HOUSING CORP	$177,509
SOUTH BRUCE GREY HEALTH CENTRE	$28,735,876
SOUTH HURON HOSPITAL	$6,644,705
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$162,587,337
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	$5,940,398
SOUTHAMPTON CARE CENTRE INC	$3,181,636
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$210,729
SPRUCE LODGE HOME FOR THE AGED	$5,101,881
SPRUCEDALE CARE CENTRE INC	$3,750,859
ST JOSEPH'S HEALTH CARE LONDON	$351,428,709
ST MARYS & AREA HOME SUPPORT SERVICES	$357,395
ST MARYS MEMORIAL HOSPITAL	$7,064,545
ST THOMAS-ELGIN GENERAL HOSPITAL	$60,215,996
STRATFORD GENERAL HOSPITAL	$65,834,489
STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	$689,376
STRATHROY MIDDLESEX GENERAL	$25,220,000
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$213,075
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$278,313
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,144,385
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$19,490,104
TOWN & COUNTRY SUPPORT SERVICES	$2,094,080
TRI-COUNTY MENNONITE HOMES	$1,582,303

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)

TURNING POINT INC.	$496,918
VERSA CARE	$1,554,857
VICTORIAN ORDER OF NURSES - GREY BRUCE	$1,524,191
VICTORIAN ORDER OF NURSES - LONDON BRANCH	$822,395
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	$770,800
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$2,899,255
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$124,123
VON (VICTORIAN ORDER OF NURSES) - PERTH-HURON BRANCH	$894,353
VON CANADA (VICTORIAN ORDER OF NURSES)	$3,227,705
WEST ELGIN COMMUNITY HEALTH CENTRE	$3,894,056
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC.	$8,363,188
WILDWOOD CARE CENTRE INC.	$2,198,186
WINGHAM & DISTRICT HOSPITAL	$11,216,957
WOODSTOCK AND AREAS COMMUNITIES HEALTH CENTRE	$673,067
WOODSTOCK GENERAL HOSPITAL	$43,199,407
WOODSTOCK PRIVATE HOSPITAL	$855,700
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$473,886

WATERLOO-WELLINGTON

ALZHEIMER SOCIETY OF GUELPH-WELLINGTON	$328,900
CAMBRIDGE MEMORIAL HOSPITAL	$86,597,038
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$4,926,664
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$2,860,163
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$3,211,678
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$3,249,992
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$3,048,705
CHARTWELL MASTER CARE LP	$1,731,545
CITY OF CAMBRIDGE	$700,129
CITY OF KITCHENER	$409,200
CITY OF WATERLOO	$595,042
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	$696,600
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE	$1,170,000
COUNTY OF WELLINGTON	$6,438,422
DERBECKERS HERITAGE HOUSE LTD	$2,713,494
DEVONSHIRE ERIN MILLS INC.	$6,591,730
DUNARA HOMES FOR RECOVERY INC.	$358,895
EAST WELLINGTON COMMUNITY SERVICES INC.	$175,200
EDEN HOUSE NURSING HOME	$2,227,858
FAIRVIEW MENNONITE HOMES	$3,254,902
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.	$3,389,514
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$2,813,341
GRAND RIVER HOSPITAL	$209,146,542
GROVES MEMORIAL COMMUNITY HOSPITAL	$15,612,100
GUELPH COMMUNITY HEALTH CENTRE	$3,750,403
GUELPH GENERAL HOSPITAL	$90,882,675
GUELPH INDEPENDENT LIVING	$2,374,200
GUELPH/WELLINGTON SENIORS ASSOCIATION FWSA	$250,190
HOMEWOOD HEALTH CENTRE INC.	$34,091,567
HOSPICE OF WATERLOO REGION	$363,000
HOSPICE WELLINGTON	$133,800
HOUSE OF FRIENDSHIP OF KITCHENER	$1,308,125
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	$5,175,400
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$3,269,680

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)

K-W SENIORS DAY PROGRAM INCORPORATED	$408,000
K-W WORKING CENTRE FOR THE UNEMPLOYED	$695,826
LANGS FARM VILLAGE ASSOCIATION	$3,994,214
LAPOINTE FISHER NURSING HOME LTD	$3,063,727
LEISUREWORLD (2063414 ONTARIO LIMITED)	$3,907,241
MORRISTON PARK NURSING HOME	$1,068,259
NORTH WELLINGTON HEALTH CARE CORP	$13,341,200
OAKWOOD RETIREMENT COMMUNITIES INC	$3,817,241
PARKWOOD MENNONITE HOME INC	$3,753,400
PARTICIPATION HOUSE - WATERLOO REGION	$3,160,000
PEOPLECARE INC	$3,269,587
PINEHAVEN NURSING HOME	$3,177,536
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC	$1,095,000
RAY OF HOPE	$1,410,000
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$6,717,843
REGIONAL MUNICIPALITY OF WATERLOO	$12,478,672
REVERA LONG TERM CARE INC	$21,283,416
SAINT LUKE'S PLACE	$3,610,325
SAUGEEN VALLEY NURSING CENTRE	$3,312,836
SHANTI ENTERPRISES LTD	$2,488,082
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$23,321,453
ST MARY'S GENERAL HOSPITAL	$107,748,275
STEEVES & ROZEMA ENTERPRISES LIMITED	$5,019,308
STONEHENGE THERAPEUTIC COMMUNITY	$1,069,801
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$211,200
THE ELLIOTT HOME FOR THE AGED	$3,306,823
TOWNSHIP OF MAPLETON	$169,300
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$9,336,454
TRI-COUNTY MENNONITE HOMES	$3,452,469
TRINITY VILLAGE CARE CENTRE	$6,068,882
TWIN OAKS OF MARYHILL INC	$1,046,397
UNIVERSITY OF WATERLOO	$170,918
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$6,056,632
WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS	$190,617
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$94,487,360
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	$5,221,119
WINSTON HALL NURSING HOMES LTD	$3,377,951
WOOLWICH COMMUNITY HEALTH CENTRE	$4,029,945
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$312,711

HAMILTON - NIAGARA - HALDIMAND - BRANT

A Y ALIENATED YOUTH OF CANADA	$458,059
ABERDEEN HEALTH AND COMMUNITY SERVICES BRANT-NORFOLK-HALDIMAND	$623,294
ADULT RECREATION THERAPY CENTRE	$1,948,537
AIDS NIAGARA	$809,000
ALBRIGHT GARDEN HOMES INC	$8,881,447
ALEXANDER PLACE	$5,092,813
ALZHEIMER SOCIETY OF HALDIMAND NORFOLK	$236,468
ALZHEIMER SOCIETY OF HAMILTON & HALTON	$2,081,275
ALZHEIMER SOCIETY OF THE NIAGARA REGION	$978,575
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$4,752,610
BARTON RETIREMENT INC	$3,614,232

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)

BELLA SENIOR CARE RESIDENCES INC.	$6,445,460
BLACKADAR CONTINUING CARE CENTRE.	$2,948,768
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.	$3,494,692
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.	$2,355,205
BRANT ALCOVE REHABILITATION SERVICES*.	$1,943,765
BRANT COMMUNITY HEALTHCARE SYSTEM.	$114,750,761
BRIDGES COMMUNITY HEALTH CENTRE CORPORATION.	$2,222,975
CANADIAN MENTAL HEALTH ASSOCIATION.	$1,905,463
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.	$2,307,294
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.	$5,876,516
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK.	$1,650,183
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.	$1,605,370
CATHOLIC FAMILY SERVICES OF HAMILTON.	$1,039,145
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.	$2,315,567
CHARTWELL MASTER CARE LP.	$4,579,927
CITY OF HAMILTON.	$17,932,961
CLARION NURSING HOME.	$3,582,832
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK.	$2,822,670
COMMUNITY ADDICTION SERVICES OF NIAGARA.	$1,285,488
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN).	$1,446,147
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA.	$142,238
CONWAY OPPORTUNITY HOMES INC.	$526,901
CRESCENT PARK LODGE.	$2,654,744
CSC NIAGARA.	$3,625,350
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.	$483,861
DELHI NURSING HOME.	$2,348,231
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.	$3,901,689
DR BOB KEMP HOSPICE FOUNDATION INC.	$295,573
DUNDAS COMMUNITY SERVICES.	$239,381
EDGEWATER GARDENS LONG TERM CARE CENTRE.	$2,379,157
EXTENDICARE (CANADA) INC.	$11,682,065
FOYER RICHELIEW WELLAND INC.	$2,275,128
GATEWAY RESIDENCE OF NIAGARA INC.	$707,538
GLANBROOK HOME SUPPORT PROGRAMME INC.	$164,459
GOOD SHEPHERD CENTRES.	$720,265
GOOD SHEPHERD NON-PROFIT HOMES INC.	$5,579,021
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.	$3,715,671
GRACE VILLA LIMITED.	$6,808,793
GRAND RIVER COMMUNITY HEALTH CENTRE.	$449,421
GROCER-EASE INC.	$157,768
HALDIMAND COUNTY.	$4,459,052
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.	$1,395,043
HALDIMAND WAR MEMORIAL HOSPITAL.	$11,191,676
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE.	$262,371
HALTON CHESHIRE HOMES INC.	$997,339
HAMILTON CONVALESCENT CENTRE.	$2,357,100
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.	$174,083
HAMILTON HEALTH SCIENCES CORP.	$707,488,749
HAMILTON JEWISH HOME FOR THE AGED.	$867,169
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE.	$229,530,103
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK.	$6,454,322
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC.	$1,801,449
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.	$2,242,228

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)

HEIDEHOF HOME FOR THE AGED	$4,762,221
HELEN ZURBRIGG NON PROFIT HOMES INC	$415,001
HERITAGE GREEN NURSING HOME	$6,223,569
HOSPICE NIAGARA	$455,390
IDLEWYLD MANOR	$7,495,471
IROQUOIS LODGE NURSING HOME	$1,845,302
JOHN NOBLE HOME	$6,205,597
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$115,215,535
LEISUREWORLD (2063414 ONTARIO LIMITED)	$4,780,009
LOCAL 837 NURSING HOME (HAMILTON) CORP	$5,015,657
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$3,839,968
MAPLE VILLA NURSING HOME	$3,468,058
MAPLEWOOD NURSING HOME LTD	$3,168,114
MARYBAN HOLDINGS LTD	$6,322,519
MEALS ON WHEELS NIAGARA FALLS ONT INC	$136,349
MEALS ON WHEELS THOROLD - ST CATHARINES	$232,544
MENNONITE BRETHERN SENIOR CITIZEN HOME	$2,625,835
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH	$169,468
MILLENNIUM TRAIL MANOR	$6,295,914
MIRDEM NURSING HOMES LTD	$2,725,806
MISSION SERVICES OF HAMILTON	$393,571
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$135,392
MOUNT NEMO CHRISTIAN NURSING HOME	$2,266,266
NATIVE HORIZONS TREATMENT CENTRE	$184,632
NIAGARA DISTRICT HOMES COMM PHYS	$761,671
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC	$1,089,249
NIAGARA HEALTH SYSTEM	$332,970,580
NIAGARA REGIONAL AREA HEALTH UNIT	$2,856,776
NORFOLK COUNTY	$6,902,515
NORFOLK GENERAL HOSPITAL	$33,465,497
NORFOLK HOSPITAL NURSING HOME	$2,945,841
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$4,542,846
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT	$474,957
OAKWOOD PARK LODGE	$6,028,314
OAKWOOD RETIREMENT COMMUNITIES INC	$10,416,357
ONTARIO BRAIN INJURY ASSOCIATION	$282,100
ONTARIO CONFERENCE OF MENNONITE CHURCH	$465,794
PARK LANE TERRACE LIMITED	$5,049,675
PARKVIEW MEADOWS RETIREMENT VILLAGE	$2,526,003
PARKVIEW NURSING CENTRE	$4,763,642
PARTICIPATION HOUSE - BRANTFORD	$3,206,972
PARTICIPATION HOUSE - HAMILTON & DISTRICT	$8,688,749
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$1,470,243
PLEASANT MANOR RETIREMENT VILLAGE	$2,339,356
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$13,720,268
REGINA GARDENS	$5,158,711
REGIONAL MUNICIPALITY OF HALTON	$5,693,592
REGIONAL MUNICIPALITY OF NIAGARA	$41,924,554
REHABILITATION FOUNDATION FOR THE DISABLED	$14,144,457
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$25,461,892
REVERA LONG TERM CARE INC	$37,197,804
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	$465,256

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)

SHALOM MANOR LONG TERM CARE HOME	$5,268,153
SHALOM VILLAGE NURSING HOME	$6,275,670
SIX NATIONS OF THE GRAND RIVER	$1,729,971
ST JOSEPH'S HEALTH CARE DUNDAS	$14,920,424
ST JOSEPH'S HEALTHCARE HAMILTON	$388,213,232
ST JOSEPH'S HOME CARE	$903,141
ST JOSEPH'S LIFECARE CENTRE	$8,186,599
ST JOSEPH'S MOTHER HOUSE	$491,800
ST PETER'S RESIDENCE AT CHEDOKE	$8,143,320
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$813,322
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$1,439,038
THE HENLEY HOUSE	$6,468,290
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	$361,137
TUFFORD NURSING HOME LTD	$2,382,157
UNGER NURSING HOMES LTD	$4,007,879
UNITED MENNONITE HOME FOR THE AGED	$5,033,320
VALLEY PARK LODGE	$2,439,141
VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH	$2,980,587
VILLAGE OF NIAGARA INA GRAFTON GAGE	$2,382,318
WAYSIDE HOUSE OF HAMILTON	$584,175
WAYSIDE HOUSE OF ST CATHARINES	$450,211
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	$979,675
WESLEY URBAN MINISTRIES INC	$854,644
WEST HALDIMAND GENERAL	$10,364,025
WEST LINCOLN MEMORIAL HOSPITAL	$20,444,324

CENTRAL WEST

1245556 ONTARIO INC	$5,142,065
488491 ONTARIO INC - AVALON CARE CENTRE	$5,049,744
ALZHEIMER SOCIETY OF DUFFERIN COUNTY	$472,183
BRAMALEA COMMUNITY HEALTH CENTRE	$2,165,649
BRAMPTON MEALS ON WHEELS	$223,111
CALEDON COMMUNITY SERVICES	$1,959,042
CALEDON MEALS ON WHEELS	$171,253
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	$9,751,254
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	$3,925,336
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	$77,597,809
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK	$5,320,478
CHARTWELL MASTER CARE LP	$3,682,911
CITY OF TORONTO	$13,215,801
COUNTY OF DUFFERIN	$6,861,108
EXTENDICARE (CANADA) INC	$6,687,770
FRIENDS & ADVOCATES-PEEL	$410,043
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$786,275
HEADWATERS HEALTH CARE CENTRE	$41,066,275
HOLLAND CHRISTIAN HOMES INC	$9,546,523
KING NURSING HOME LTD	$3,333,798
LEISUREWORLD (2063414 ONTARIO LIMITED)	$24,720,612
LEISUREWORLD (2063415 ONTARIO LIMITED)	$8,014,135
OAKWOOD RETIREMENT COMMUNITIES INC	$4,825,123
PEACE RANCH	$435,512
PEEL CHESHIRE HOMES INC	$1,030,857
PEEL HALTON ACQUIRED BRAIN INJURY	$157,500

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

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

CENTRAL WEST (CONT'D)

PEEL NON-PROFIT HOUSING CORP.	$1,431,633
RECONNECT MENTAL HEALTH SERVICES INC.	$4,043,518
REGIONAL MUNICIPALITY OF PEEL	$22,608,485
REVERA LONG TERM CARE INC.	$14,280,773
REXDALE COMMUNITY HEALTH CENTRE	$3,494,912
RICHVIEW RESIDENCE SUPPORTIVE HOUSING CORP.	$622,942
SPECIALTY CARE INC.	$5,972,280
SUPPORTIVE HOUSING IN PEEL	$10,327,900
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$6,072,528
WILLIAM OSLER HEALTH SYSTEM	$429,354,495
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$274,838

MISSISSAUGA - HALTON

ALZHEIMER SOCIETY OF PEEL	$2,451,073
BALANCE	$513,867
BENNETT HEALTH CARE CENTRE	$2,309,185
CANADIAN MENTAL HEALTH ASSOCIATION	$4,101,479
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,851,080
CITY OF MISSISSAUGA	$240,153
CITY OF TORONTO	$7,527,587
CREDIT VALLEY HOSPITAL	$244,453,782
DELCARE CAWTHRA GARDENS	$7,797,510
DEVONSHIRE ERIN MILLS INC.	$3,256,848
DOROTHY LEY HOSPICE INC.	$754,320
EXTENDICARE (CANADA) INC.	$10,523,787
GRACE HOUSE INCORPORATED	$240,147
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$1,434,403
HALTON HEALTHCARE SERVICES CORP.	$198,313,191
HEARTHOUSE HOSPICE INC.	$492,434
HOPE PLACE CENTRES	$1,555,216
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	$1,122,019
IVAN FRANKO HOME	$384,925
JOYCE SCOTT NON-PROFIT HOMES INC.	$751,824
LABDARA LITHUANIAN NURSING HOME	$3,426,040
LINKS2CARE	$1,948,011
MICBA FORUM ITALIA COMMUNITY SERVICES	$428,251
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE	$115,936,972
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	$5,235,393
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$6,757,194
MISSISSAUGA LONG TERM CARE FACILITY LTC	$2,125,687
NUCLEUS INDEPENDENT LIVING	$6,004,584
OAKVILLE SENIOR CITIZENS RESIDENCE	$2,904,418
OAKWOOD RETIREMENT COMMUNITIES INC.	$7,154,124
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC)	$1,153,541
PEEL CHESHIRE HOMES INC.	$443,399
PEEL HALTON ACQUIRED BRAIN INJURY	$5,035,936
PEEL SENIOR LINK	$4,248,010
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$21,103,241
REGIONAL MUNICIPALITY OF HALTON	$20,529,260
REGIONAL MUNICIPALITY OF PEEL	$4,555,383
REHABILITATION FOUNDATION FOR THE DISABLED	$6,689,250
REVERA LONG TERM CARE INC.	$10,537,361

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)

SENACA SENIORS DAY PROGRAM HALTON INC.	$415,752
SENIORS LIFE ENHANCEMENT CENTRES	$729,058
SLOVENIAN LINDEN FOUNDATION	$2,402,066
SPECIALTY CARE MISSISSAUGA INC.	$6,282,164
SUMMIT HOUSING & OUTREACH PROGRAMS	$4,013,132
SUPPORT & HOUSING - HALTON	$579,763
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$884,714
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$420,085
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$333,099
TRILLIUM HEALTH CENTRE	$356,757,184
TYNDALL NURSING HOME LTD.	$5,824,218
VICTORIAN ORDER OF NURSES - PEEL BRANCH	$2,844,585
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$14,179,336
VON CANADA (VICTORIAN ORDER OF NURSES)	$1,695,637
WYNDHAM MANOR	$4,843,087
YEE HONG CENTRE FOR GERIATRIC CARE	$9,730,111
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$410,555

TORONTO CENTRAL

2 SPIRITED PEOPLE OF THE FIRST NATIONS	$121,174
416 ADDICTION CASE MANAGEMENT PROG	$332,080
416 DROP-IN CENTRE	$698,687
ABI POSSIBILITIES INC.	$1,416,735
ACCESS ALLIANCE-MULTI	$4,314,972
ACCOMMODATION INFO & SUPPORT INC.	$1,006,761
ALPHA HOUSE	$333,460
ALTERNATIVES	$643,738
ALZHEIMER SOCIETY OF TORONTO	$151,764
AMONG FRIENDS	$190,272
ANISHNAWBE HEALTH TORONTO	$3,253,135
ANNE JOHNSTON HEALTH STATION	$2,761,100
A-WAY EXPRESS	$705,585
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$300,635
BARRETT HOUSE	$583,497
BARTON PLACE NURSING HOME	$5,075,374
BAYCREST CENTRE FOR GERIATRIC CARE	$84,981,724
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.	$6,926,202
BLOORVIEW KIDS REHAB	$43,592,925
BOUNDLESS ADVENTURES ASSOCIATION	$276,440
BREAKAWAY	$1,547,618
BRIDGEPOINT HOSPITAL	$72,928,700
BROADVIEW FOUNDATION	$8,411,479
CALL-A-SERVICE INC.	$249,667
CANADIAN PARAPLEGIC ASSOCIATION	$3,480,595
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,000,680
CASEY HOUSE HOSPICE	$4,513,600
CEDARVALE TERRACE	$8,158,421
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	$738,337
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$5,604,056
CENTRAL TORONTO YOUTH SERVICES	$2,095,108
CENTRE FOR ADDICTION & MENTAL HEALTH	$236,632,767
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.	$292,533
CENTRE FRANCOPHONE DE TORONTO	$3,111,213

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)

CHARTWELL MASTER CARE LP	$2,195,301
CHOICES FOR LIVING	$627,070
CHRISTIE GARDENS APARTMENTS AND CARE INC	$3,039,627
CITY OF TORONTO	$45,784,002
CLARENDON FOUNDATION	$2,630,808
COMMUNITY CARE EAST YORK INC	$3,495,870
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS	$342,689
COMMUNITY RESOURCES CONSULTANTS	$5,240,298
COPERNICUS LODGE INC	$8,993,240
COSTI IMMIGRANT SERVICES	$543,245
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$2,970,376
DIXON HALL	$640,058
DRS PAUL AND JOHN REKAI CENTRE	$11,061,906
EAST END HEALTH CENTRE	$3,168,105
EAST YORK MEALS ON WHEELS INC	$267,231
EDEN COMMUNITY HOMES	$585,246
ELM GROVE LIVING CENTRE INC	$4,940,033
FAIRVIEW NURSING HOME	$3,916,255
FAMILY ASSOCIATION FOR MENTAL HEALTH	$359,356
FAMILY SERVICE TORONTO	$528,626
FIFE HOUSE FOUNDATION	$1,386,237
FLEMINGDON HEALTH CENTRE	$5,588,610
FRESH START FOODS INC	$507,991
FRIENDS & ADVOCATES CENTRE	$305,411
GARDEN COURT NURSING HOME	$1,596,894
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$551,501
GERSTEIN CENTRE	$3,817,719
GOOD NEIGHBOURS CLUB	$281,574
GOOD SHEPHERD NON-PROFIT HOMES INC	$2,022,357
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$6,428,656
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	$175,331
HELLENIC CARE FOR SENIORS (TORONTO)	$2,960,567
HELLENIC HOME FOR THE AGED INC	$357,877
HOMES FIRST SOCIETY	$334,486
HOMEWARD MENTAL HEALTH PROJECTS	$172,732
HOSPICE TORONTO	$433,258
HOSPITAL FOR SICK CHILDREN (HSC)	$403,236,206
HOUSELINK COMMUNITY HOMES	$4,467,086
HUMBER COMMUNITY SENIORS' SERVICES INC	$959,043
INA GRAFTON GAGE HOME TORONTO	$4,797,636
JEAN TWEED TREATMENT CENTRE	$2,565,307
KENSINGTON HEALTH CENTRE	$14,221,029
LA SALLE MANOR	$142,607
LAMP COMMUNITY HEALTH CENTRE	$5,129,600
LEISUREWORLD (2063414 ONTARIO LIMITED)	$23,332,534
LES CENTRES D'ACCUEIL HERITAGE	$1,186,023
LOFT COMMUNITY SERVICES	$7,184,949
MADISON COMMUNITY SERVICES	$1,309,385
MAINSTAY HOUSING	$1,070,053
MARGARET FRASER HOUSE	$897,404
MAYNARD NURSING HOME	$3,066,684
MEETING PLACE ADULT DROP-IN PROGRAM	$655,921
MENTAL HEALTH PROGRAM SERVICES	$2,027,295

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)

MID TORONTO COMMUNITY SERVICES	$1,093,286
MON SHEONG FOUNDATION	$4,318,244
MOUNT SINAI HOSPITAL	$272,373,483
NATIVE CANADIAN CENTRE OF TORONTO	$658,356
NEIGHBOURHOOD LINK SUPPORT SERVICES	$2,634,487
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	$993,649
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$5,609,143
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	$721,609
NISBET LODGE	$3,568,387
NORWOOD NURSING HOME	$2,322,633
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS	$250,775
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES	$751,725
OPPORTUNITY FOR ADVANCEMENT	$216,377
PARKDALE ACTIVITY - RECREATION CENTRE	$1,438,866
PARKDALE COMMUNITY HEALTH CENTRE	$3,927,689
PARKDALE GOLDEN AGE FOUNDATION	$506,861
PERRAM HOUSE	$201,863
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE	$224,679
PILOT PLACE SOCIETY	$335,252
PLANNED PARENTHOOD TORONTO	$2,141,073
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$2,445,996
PROVIDENCE HEALTH CARE	$69,936,699
REGENERATION HOUSE INC	$2,255,964
REGENT PARK COMMUNITY HEALTH CENTRE	$5,769,797
REHABILITATION FOUNDATION FOR THE DISABLED	$2,701,475
RENASCENT FOUNDATION INC	$2,491,764
REVERA LONG TERM CARE INC	$5,851,400
RUNNYMEDE HEALTHCARE CENTRE	$18,426,550
S C O C SUPPORTIVE SERVICES INC	$238,835
SALVATION ARMY GRACE HOSPITAL	$16,838,225
SCHIZOPHRENIA SOCIETY OF ONTARIO	$182,616
SECOND MILE CLUB OF TORONTO	$477,483
SHERBOURNE HEALTH CENTRE	$7,201,567
SISTERING	$1,323,131
SOUND TIMES SUPPORT SERVICES	$1,158,457
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$4,668,379
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	$5,572,564
ST CHRISTOPHER HOUSE	$3,585,984
ST CLAIR O'CONNOR COMMUNITY INC	$1,343,450
ST HILDA'S TOWERS INC	$896,836
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$199,682,934
ST JUDE COMMUNITY HOMES	$1,064,912
ST MATTHEW'S BRACONDALE HOUSE	$306,610
ST MICHAEL'S HOMES	$728,983
ST MICHAEL'S HOSPITAL	$428,962,950
ST STEPHEN'S COMMUNITY HOUSE	$1,115,300
ST VINCENT DE PAUL OZANAM	$412,077
STONEGATE COMMUNITY ASSOCIATION	$2,457,706
STOREFRONT HUMBER INC	$2,069,058
STREET HAVEN AT THE CROSSROADS	$774,559
STREET HEALTH	$876,329
SUNNYBROOK HEALTH SCIENCES CENTRE	$513,813,812
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$1,531,562

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)

THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$1,394,183
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$4,695,237
THE HERITAGE NURSING HOME	$8,261,135
THE O'NEILL CENTRE	$6,808,242
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$1,164,068
THREE TRILLIUMS COMMUNITY PLACE INC	$1,726,236
TOBIAS HOUSE ATTENDANT CARE INC	$3,809,071
TORONTO AGED MENS AND WOMENS HOMES	$4,872,712
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$184,521,757
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$7,447,526
TORONTO EAST COUNSELLING & SUPPORT SERVICES	$643,774
TORONTO EAST GENERAL HOSPITAL	$196,704,761
TORONTO FINNISH CANADIAN SENIOR CENTRE	$1,266,053
TORONTO REHABILITATION INSTITUTE	$111,389,115
TRANSITION HOUSE	$434,461
TRINITY SQUARE CAFE	$349,025
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	$148,776
UKRAINIAN HOME FOR THE AGED	$2,897,413
UNITED CHURCH OF CANADA IN ONTARIO	$1,012,068
UNIVERSITY HEALTH NETWORK	$803,718,726
VOLUNTEER CENTRE OF METRO TORONTO	$285,737
WARDEN WOODS COMMUNITY CENTRE	$957,998
WEST PARK HEALTHCARE CENTRE	$62,764,545
WEST TORONTO SUPPORT SERVICES	$1,724,165
WOMEN'S COLLEGE HOSPITAL	$62,443,898
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE	$371,821
WOMENS HEALTH IN WOMENS HANDS	$2,948,364
WOODGREEN COMMUNITY SERVICES	$6,226,433
YMCA OF GREATER TORONTO	$874,123
YORK COMMUNITY SERVICES	$4,642,876
YORKMINSTER PARK MEALS ON WHEELS	$130,897
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$829,562

CENTRAL

ACCESS APARTMENTS	$3,256,020
ACROSS BOUNDARIES	$1,870,984
ADDICTION SERVICES FOR YORK REGION	$217,257
ALLIANCE HOSPICE	$316,418
ALZHEIMER SOCIETY OF YORK REGION	$1,438,417
APHASIA INSTITUTE	$885,373
ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD	$1,222,092
BAYVIEW COMMUNITY SERVICES	$712,655
BERNARD BETEL CENTRE FOR CREATIVE LIVING	$705,354
BETHANY LODGE	$5,122,348
BETTER LIVING HEALTH AND COMMUNITY SERVICES	$1,972,985
BLACK CREEK COMMUNITY HEALTH	$4,285,459
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION	$6,803,524
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO)	$16,448,099
CARITAS PROJECT	$375,899
CEDARVALE LODGE	$2,155,737
CENTRAL COMMUNITY CARE ACCESS CENTRE	$205,279,508
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$5,499,422
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$1,451,165

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)

CHAITIKVAN FOUNDATION	$431,124
CHARTWELL MASTER CARE LP	$16,779,268
CHIPPEWAS OF GEORGINA ISLAND	$201,261
CITY OF TORONTO	$20,059,310
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$5,666,585
COMMUNITY HOME ASSISTANCE TO SENIORS	$6,015,054
COMMUNITY SERVICES TO JEWISH ELDERLY	$3,176,431
COTA HEALTH	$11,433,496
COUNTY OF SIMCOE	$4,216,102
DON MILLS FOUNDATION SENIOR CITIZENS INC	$5,021,235
DON MILLS SURGICAL UNIT LTD	$1,278,900
DOWNSVIEW SERVICES TO SENIORS	$2,233,605
ETOBICOKE SERVICES FOR SENIORS	$2,424,216
EXTENDICARE	$8,115,443
FRIULI BENEVOLENT CORP	$457,972
GOOD SAMARITAN NURSING HOMES LTD	$2,484,007
HAROLD AND GRACE BAKER CENTRE	$4,581,983
HAZEL BURNS HOSPICE	$193,105
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$218,511
HUMBER RIVER REGIONAL HOSPITAL	$256,536,618
JANE/FINCH COMMUNITY & FAMILY CENTRE	$535,554
KING CITY LODGE NURSING HOME	$1,409,353
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH)	$588,249
KRISTUS DARZS LATVIAN HOME	$3,008,805
LEISUREWORLD (2063414 ONTARIO LIMITED)	$22,251,058
LOFT COMMUNITY SERVICES	$2,973,869
MARIANN NURSING HOME AND RESIDENCE	$2,569,265
MARKHAM STOUFFVILLE HOSPITAL	$105,151,621
MARKHAVEN INCORPORATED	$3,936,188
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$5,035,972
MON SHEONG FOUNDATION	$8,296,493
NEWMARKET ADDICTION SERVICES YORK REGION	$2,381,939
NORTH PARK NURSING HOME	$2,752,833
NORTH YORK GENERAL HOSPITAL	$244,343,191
NORTH YORK SENIORS CENTRE	$1,663,315
NORTH YORKERS FOR DISABLED PERSONS INC	$720,459
OMNI HEALTH CARE LIMITED PARTNERSHIP	$3,146,770
PACE INDEPENDENT LIVING	$6,734,710
PALLIATIVE CARE SERVICES FOR YORK REGION	$717,746
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$7,799,603
REGIONAL MUNICIPALITY OF YORK	$5,324,524
REHABILITATION FOUNDATION FOR THE DISABLED	$6,005,389
REVERA LONG TERM CARE INC	$14,398,519
RIVER GLEN HAVEN NURSING HOME	$4,305,825
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$237,600
SHOULDICE HOSPITAL	$6,747,100
SOUTHLAKE REGIONAL HEALTH CENTRE	$238,457,547
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$8,373,943
SPECIALTY CARE BRADFORD INC	$7,813,104
SPECIALTY CARE INC	$4,422,690
ST CLAIR WEST SERVICES FOR SENIORS	$2,737,473
ST DEMETRIUS SUPPORTIVE CARE SERVICES	$675,397

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)

ST JOHN'S REHABILITATION HOSPITAL	$28,208,250
ST JOSEPH'S INFIRMARY	$1,463,100
STEVENSON MEMORIAL HOSPITAL	$18,444,828
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$522,495
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$381,296
TORONTO NORTH SUPPORT SERVICES	$1,995,242
UKRAINIAN CANADIAN CARE CENTRE	$5,421,633
UNIONVILLE HOME SOCIETY	$7,877,600
VALLEYVIEW RESIDENCE	$7,233,164
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$2,720,928
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$6,800,635
VILLA COLOMBO HOMES FOR THE AGED	$16,695,988
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$6,382,923
VILLA LEONARDO GAMBIN	$6,577,362
VILLAGE OF HUMBER HEIGHTS	$7,426,613
VITANOVA FOUNDATION	$602,218
YEE HONG CENTRE FOR GERIATRIC CARE	$9,568,368
YORK CENTRAL HOSPITAL	$176,021,793
YORK REGION MAPLE HEALTH CENTRE	$4,385,147
YORK REGION NEWMARKET HEALTH CENTRE	$6,538,119
YORK-DURHAM APHASIA CENTRE	$455,214
YOR-SUP-NET SUPPORT SERVICE NETWORK	$5,072,403
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$310,076

CENTRAL EAST

ALZHEIMER SOCIETY OF DURHAM REGION	$831,034
ALZHEIMER SOCIETY OF KAWARTHA LAKES	$165,818
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	$233,985
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	$150,867
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$3,340,163
BELLWOOD HEALTH SERVICES INC	$1,619,300
BRANCH 133 LEGION VILLAGE INC	$1,004,797
BROCK COMMUNITY HEALTH CENTRE	$2,636,147
BROTHERHOOD FOUNDATION	$5,786,302
CAMPBELLFORD MEMORIAL HOSPITAL	$13,117,368
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	$368,646
CANADIAN MENTAL HEALTH ASSOCIATION	$11,940,670
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$1,396,737
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$1,531,562
CARESSANT CARE ON MCLAUGHLIN ROAD	$3,607,727
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$4,525,790
CENTENNIAL PLACE MILLBROOK INC	$5,066,611
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$209,185,844
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$5,921,930
CHARTWELL MASTER CARE LP	$5,686,541
CHINESE FAMILY SERVICES OF ONTARIO	$237,016
CITY OF TORONTO	$20,796,061
COMMUNITY CARE CITY OF KAWARTHA LAKES	$3,737,712
COMMUNITY CARE DURHAM - C O P E	$4,505,064
COMMUNITY CARE HALIBURTON COUNTY	$541,721
COMMUNITY CARE NORTHUMBERLAND	$1,014,628
COMMUNITY CARE PETERBOROUGH	$874,129
COMMUNITY LIFECARE INC	$9,860,740

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)

CRAIGLEE NURSING HOME	$1,081,681
DURHAM HOSPICE	$443,985
DURHAM MENTAL HEALTH SERVICES	$4,703,661
ESTONIAN RELIEF COMMITTEE IN CANADA	$1,142,712
EXTENDICARE	$6,531,722
EXTENDICARE (CANADA) INC	$22,260,669
EXTENDICARE (SCARBOROUGH LTC)	$6,910,698
EXTENDICARE CENTRAL ONTARIO INC	$9,191,300
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$6,757,959
FAIRHAVEN HOME FOR SENIOR CITIZENS	$10,248,666
FAIRVIEW LODGE	$7,801,002
FAITH PLACE	$430,184
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	$198,856
FOUR COUNTIES ADDICTION SERVICES TEAM INC	$1,592,780
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$531,105
GOLDEN PLOUGH LODGE	$5,159,945
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$3,942,313
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$12,050,875
HEAD INJURY ASSOCIATION OF DURHAM REGION	$655,032
HELLENIC HOME FOR THE AGED INC	$5,197,620
HONG FOOK MENTAL HEALTH ASSOCIATION	$2,389,369
HOSPICE KAWARTHA LAKES	$168,431
HOSPICE PETERBOROUGH	$322,748
KAWARTHA PARTICIPATION PROJECTS	$4,727,036
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$8,894,838
LAKERIDGE HEALTH CORP	$291,215,340
LEISUREWORLD (2063414 ONTARIO LIMITED)	$21,470,643
MARYCREST HOME FOR THE AGED	$7,904,145
METRO TORONTO LEGION VILLAGE	$3,554,780
MOMIJI HEALTH CARE SOCIETY INC	$856,166
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$6,867,102
NORTHUMBERLAND HILLS HOSPITAL	$39,657,507
OAKWOOD RETIREMENT COMMUNITIES INC	$4,822,740
OMNI HEALTH CARE LIMITED PARTNERSHIP	$15,660,139
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$107,985,749
OSHAWA COMMUNITY HEALTH CENTRE	$2,899,101
OSHAWA SENIOR CITIZENS CENTRE	$707,624
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$455,004
PERSONAL ATTENDANT CARE INC	$4,052,696
PETERBOROUGH REGIONAL HEALTH CENTRE	$199,199,111
PINECREST NURSING HOME	$2,298,511
PORT HOPE COMMUNITY HEALTH CENTRE	$2,441,471
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$7,097,858
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	$1,038,476
REGIONAL MUNICIPALITY OF DURHAM	$25,709,010
REHABILITATION FOUNDATION FOR THE DISABLED	$1,125,487
REVERA LONG TERM CARE INC	$36,139,303
ROSS MEMORIAL HOSPITAL	$60,912,990
ROUGE VALLEY HEALTH SYSTEMS	$244,410,105
SCARBOROUGH HOSPITAL	$293,872,639
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	$2,157,482
SHEPHERD VILLAGE INC	$9,677,813

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)

SPECIALTY CARE CASE MANOR INC.	$3,970,128
ST JOHN'S RETIREMENT HOMES	$529,984
ST PAUL'S L'AMOREAUX CENTRE	$2,708,748
SUNNYCREST NURSING HOME LTD.	$4,968,968
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC.	$758,307
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN)	$176,476
TAIBU COMMUNITY HEALTH CENTRE	$2,445,303
TENDERCARE LIVING CENTRE	$10,773,602
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$637,863
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$431,689
TRILOGY LONG TERM CARE	$7,950,670
UNITED SURVIVORS SUPPORT CENTRE	$255,890
VICTORIA MANOR HOME FOR THE AGED	$6,026,107
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$354,280
VICTORIAN ORDER OF NURSES - PETERBOROUGH/VICTORIA/HALIBURTON	$1,213,559
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$14,301,787
VON CANADA (VICTORIAN ORDER OF NURSES)	$308,325
WEST HILL COMMUNITY HEALTH CENTRE	$4,403,596
WEST HILL COMMUNITY SERVICES	$1,816,204
YEE HONG CENTRE FOR GERIATRIC CARE	$18,566,605
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$804,721

SOUTH EAST

478729 ONTARIO LTD.	$1,802,257
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC.	$1,256,512
ALZHEIMER SOCIETY OF LANARK COUNTY	$369,480
BELCREST NURSING HOMES LTD.	$5,143,043
BROADVIEW NURSING CENTRE LTD.	$2,748,368
BROCK COTTAGE INC.	$995,175
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER.	$161,943
BROCKVILLE GENERAL HOSPITAL	$47,226,456
CANADIAN MENTAL HEALTH ASSOCIATION	$446,730
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$3,071,497
CARVETH NURSING HOME LTD.	$3,833,775
CHESHIRE HOMES	$1,739,698
CITY OF KINGSTON	$5,977,810
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$1,500,535
COMMUNITY CARE FOR CENTRAL HASTINGS	$262,022
COMMUNITY CARE FOR NORTH HASTINGS	$233,774
COMMUNITY CARE FOR SOUTH HASTINGS	$464,024
COMMUNITY HOME SUPPORT - LANARK COUNTY	$840,485
COUNTRY ROADS COMMUNITY HEALTH CENTRE	$2,679,092
COUNTY OF FRONTENAC	$5,238,251
COUNTY OF HASTINGS	$14,394,015
COUNTY OF LANARK (LANARK LODGE)	$5,613,713
COUNTY OF LENNOX AND ADDINGTON	$7,002,967
COUNTY OF PRINCE EDWARD	$3,026,134
CROWN RIDGE HEALTH CARE SERVICES INC.	$7,173,071
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.	$4,576,609
EXTENDICARE CENTRAL ONTARIO INC.	$5,703,477
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$8,995,922
GANANOQUE & AREA SERVICES TO ASSIST INDEPENDENT LIVING INC.	$172,925
GATEWAY COMMUNITY HEALTH CENTRE	$2,851,556

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)

GIBSON HOLDINGS (ONTARIO) LTD.	$3,921,507
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$453,558
HILLTOP MANOR NURSING HOME LTD.	$2,267,249
KEAY NURSING HOMES INC.	$2,132,723
KINGSTON COMMUNITY HEALTH CENTRES	$5,378,447
KINGSTON GENERAL HOSPITAL	$270,575,296
LAND O'LAKES COMMUNITY SERVICES	$2,475,549
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$3,584,141
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC.	$2,360,360
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.	$438,070
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$18,365,575
MANORCARE PARTNERS I	$2,894,746
MANORCARE PARTNERS II	$2,327,650
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP.	$4,275,518
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$3,890,962
MOHAWKS OF THE BAY OF QUINTE	$530,913
MOIRA PLACE LTC HOME (AON INC)	$3,626,955
NORTHERN FRONTENAC COMMUNITY SERVICES CORP.	$313,028
OMNI HEALTH CARE LIMITED PARTNERSHIP	$10,686,297
OPTIONS FOR CHANGE	$1,251,718
PATHWAYS TO INDEPENDENCE	$1,248,194
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$35,256,724
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	$586,472
PROVIDENCE CARE CENTRE	$104,555,402
QUINTE HEALTHCARE CORP.	$134,870,271
REGIONAL HOSPICE OF QUINTE	$141,443
REHABILITATION FOUNDATION FOR THE DISABLED	$2,302,823
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$54,963,170
REVERA LONG TERM CARE INC.	$5,466,796
SAINT ELIZABETH HEALTH CARE	$289,000
SENIORS ASSOCIATION KINGSTON REGION	$140,829
SENIORS CARE OPERATION	$2,971,610
SHERWOOD PARK MANOR	$4,060,882
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$93,403,201
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	$5,546,569
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION	$348,474
SPECIALTY CARE EAST INC.	$7,396,520
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$712,202
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$409,532
TRENT VALLEY LODGE LTD.	$3,455,282
TRICOUNTY ADDICTION SERVICES	$1,213,269
UNITED COUNTIES OF LEEDS & GRENVILLE	$11,090,863
VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH	$6,164,887
VON EASTERN	$508,949
YOUTH HABILITATION QUINTE INC.	$361,121
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$864,846

CHAMPLAIN

1663432 ONTARIO LTD.	$4,987,768
412506 ONTARIO LTD.	$2,255,149
458422 ONTARIO LTD.	$1,980,762
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	$1,284,735
ADDICTION SERVICES OF EASTERN ONTARIO	$1,724,303

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)

ALGONQUINS OF PIKWAKANAGAN	$213,846
ALMONTE GENERAL HOSPITAL	$15,588,773
ALWOOD TREATMENT CENTRE INC	$1,074,349
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	$625,327
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY	$456,519
AMETHYST WOMEN'S ADDICTION CENTRE	$847,110
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$12,444,150
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC	$121,999
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	$425,250
BRUYERE CONTINUING CARE INC	$96,086,500
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$2,904,164
CANADIAN MENTAL HEALTH ASSOCIATION	$9,002,358
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,016,169
CAREFOR HEALTH & COMMUNITY SERVICES EASTERN COUNTIES	$1,947,727
CAREFOR HEALTH AND COMMUNITY SERVICES	$1,267,796
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$2,262,793
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$2,641,643
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL	$8,716,325
CARLETON UNIVERSITY	$570,614
CARLINGTON COMMUNITY	$4,626,949
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$133,973
CAUSEWAY WORK CENTRE	$722,080
CENTRE D'ACCUEIL ROGER SEGUIN	$4,038,442
CENTRE DE SERVICES GUIGUES	$750,847
CENTRETOWN COMMUNITY HEALTH CENTRE	$6,055,347
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$181,966,538
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$6,087,634
CHARTWELL MASTER CARE LP	$4,667,214
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$125,706,385
CITY OF CORNWALL	$4,880,776
CITY OF OTTAWA	$25,826,871
COMMUNITY LIFECARE INC	$2,568,381
CORNWALL COMMUNITY HOSPITAL	$78,393,038
COUNTY OF RENFREW	$13,277,022
CSC DE L'ESTRIE	$6,614,394
D M HALL HOLDINGS INC	$2,433,402
DAVID SMITH YOUTH TREATMENT CENTRE	$559,088
DEEP RIVER AND DISTRICT HOSPITAL	$6,238,310
DUNDAS MANOR LTD	$3,586,264
EASTERN OTTAWA RESOURCE CENTRE	$592,163
EMPATHY HOUSE OF RECOVERY	$391,407
EXTENDICARE NORTHEASTERN ONTARIO INC	$14,503,374
FAMILY SERVICES A LA FAMILLE OTTAWA	$413,181
GEM HEALTH CARE GROUP	$3,084,119
GENESIS GARDENS INC	$2,211,315
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	$1,617,465
GLEBE CENTRE INC	$9,793,082
GLENGARRY INTER-AGENCY GROUP INC	$134,992
GLENGARRY MEMORIAL HOSPITAL	$9,301,650
GOOD COMPANIONS SENIORS CENTRE	$827,165
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$5,211,299
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	$511,965
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$21,754,890

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)

HORIZONS RENAISSANCE INC.	$1,170,898
HOSPICE AT MAYCOURT.	$152,458
HOUSE OF WELCOME INCORP.	$323,781
JEWISH FAMILY SERVICES OF OTTAWA.	$815,286
KEMPTVILLE & DISTRICT HOME SUPPORT INC.	$160,811
KEMPTVILLE DISTRICT HOSPITAL.	$9,916,583
KING'S DAUGHTERS DINNER WAGON.	$333,866
LAFONTAINE LODGE LTD.	$2,578,936
LANARK HEALTH & COMMUNITY SERVICES.	$190,848
MACKAY MANOR INC.	$509,194
MAISON FRATERNITE.	$1,842,407
MARIANHILL INC.	$7,244,167
MAXVILLE MANOR.	$4,787,625
MILLS COMMUNITY SUPPORT CORP INC.	$138,932
MOHAWK COUNCIL OF AKWESASNE.	$2,854,335
MONTFORT HOSPITAL.	$114,149,450
MONTFORT RENAISSANCE INC.	$1,022,346
NEW ORCHARD LODGE LTD.	$21,914,500
NORTH LANARK COMMUNITY HEALTH CENTRE.	$4,924,441
NORTH RENFREW LONG-TERM CARE SERVICES INC.	$1,885,063
OLDE FORGE COMMUNITY RESOURCE CENTRE.	$237,157
OMNI HEALTH CARE LIMITED PARTNERSHIP.	$20,460,763
OTTAWA INNER CITY HEALTH INC.	$2,842,120
OTTAWA JEWISH HOME FOR THE AGED.	$3,906,379
OTTAWA SALUS CORP.	$4,288,872
OTTAWA WEST COMMUNITY SUPPORT.	$678,939
PARKWAY HOUSE.	$529,648
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES.	$383,255
PEMBROKE REGIONAL HOSPITAL INC.	$56,229,257
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.	$657,839
PERSONAL CHOICE INDEPENDENT LIVING.	$1,034,445
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.	$6,617,606
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.	$371,245
QUEENSWAY CARLETON HOSPITAL.	$118,750,362
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL.	$12,159,091
RENFREW VICTORIA HOSPITAL.	$26,042,803
REVERA LONG TERM CARE INC.	$27,566,463
RIDEAUWOOD ADDICTION & FAMILY SERVICES.	$1,297,880
ROYAL OTTAWA HEALTH CARE GROUP.	$135,031,433
SANDY HILL COMMUNITY HEALTH CENTRE.	$6,586,968
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC.	$797,409
SERENITY HOUSE INC.	$728,185
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.	$407,614
SHEPHERDS OF GOOD HOPE.	$1,078,160
SOBRIETY HOUSE.	$223,623
SOMERSET WEST COMMUNITY HEALTH CENTRE.	$5,062,630
SOUTH-EAST OTTAWA COMMUNITY SERVICE.	$4,304,479
SPECIALTY CARE GRANITE RIDGE.	$8,987,678
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP.	$6,553,209
ST FRANCIS MEMORIAL HOSPITAL.	$6,940,150
ST PATRICK'S HOME OF OTTAWA.	$7,282,046
TAMINAGI INC.	$1,625,542

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)

THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$322,142
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$661,279
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$2,217,445
THE IN COMMUNITY	$3,293,455
THE OTTAWA HOSPITAL	$708,882,311
TOWNSHIP OF OSGOODE CARE CENTRE	$3,725,406
TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC	$218,377
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,066,342
UNIVERSITY OF OTTAWA	$140,535
UNIVERSITY OF OTTAWA HEART INSTITUTE	$113,891,050
VALLEY MANOR INC	$3,411,873
VALLEY STREAM MANOR INC	$838,138
VESTA RECOVERY PROGRAM FOR WOMEN	$334,062
VHA HEALTH & HOME SUPPORT	$3,951,566
VILLA MARCONI	$4,955,303
VISTA CENTRE	$1,279,844
WABANO CENTRE FOR ABORIGINAL HEALTH	$523,849
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,554,958
WILLIAMSBURG NON-PROFIT HOUSING CORP	$534,346
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$21,743,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$807,723

NORTH SIMCOE MUSKOKA

477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$3,866,214
ADDICTION OUTREACH MUSKOKA PARRY SOUND	$715,980
ALZHEIMER SOCIETY OF GREATER SIMCOE COUNTY	$347,451
BARRIE AREA NATIVE ADVISORY CIRCLE	$380,255
BARRIE COMMUNITY HEALTH CENTRE	$3,843,893
BAY HAVEN NURSING HOME	$2,100,055
BEAUSOLEIL FIRST NATION	$165,608
BEECHWOOD PRIVATE HOSPITAL	$882,719
BRAIN INJURY SERVICES OF SIMCOE COUNTY	$943,659
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$9,567,468
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$3,085,231
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC	$136,592
CHIPPEWAS OF MNJIKANING FIRST NATION	$130,164
COLLINGWOOD GENERAL & MARINE HOSPITAL	$32,285,926
COLLINGWOOD NURSING HOME LTD	$2,205,519
COUNTY OF SIMCOE	$13,810,866
DEAF ACCESS SIMCOE - MUSKOKA INC	$278,849
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$542,675
GEORGIAN BAY GENERAL HOSPITAL	$41,307,768
GROVE PARK HOME FOR SENIOR CITIZENS INC	$5,157,393
HELPING HANDS ORILLIA	$1,946,166
HILLCREST VILLAGE INC	$6,220,204
HOSPICE SIMCOE	$172,471
HUNTSVILLE DISTRICT NURSING HOME INC	$2,962,214
IOOF SENIORS HOMES INC	$6,867,400
LEACOCK CARE CENTRE (ORILLIA)	$5,807,516
LEISUREWORLD (2063412 ONTARIO LIMITED)	$11,090,753
LEISUREWORLD (2063414 ONTARIO LIMITED)	$2,103,860
MENTAL HEALTH CENTRE PENETANGUISHENE	$102,659,797
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$49,654,160

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)

MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$3,687,555
MUSKOKA SENIORS HOME ASSISTANCE	$208,935
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$6,269,761
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE	$70,055,380
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	$5,363,555
NORTH SIMCOE MUSKOKA PALLIATIVE CARE NETWORK	$383,541
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$99,930,112
REVERA LONG TERM CARE INC	$5,792,665
ROBERTA PLACE	$6,143,298
ROYAL VICTORIA HOSPITAL OF BARRIE	$148,825,577
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	$3,860,927
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT	$150,642
SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE	$483,113
SIMCOE OUTREACH SERVICES	$846,097
SPENCER HOUSE INC	$6,608,832
STAYNER NURSING HOME	$1,842,686
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$316,997
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$2,630,280
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$6,244,214
THE SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES	$188,992
VICTORIA VILLAGE INC	$5,159,718
VILLA HOMES CORP	$4,444,220
VON CANADA (VICTORIAN ORDER OF NURSES)	$2,332,889
WENDAT COMMUNITY PROGRAMS	$1,299,241
WOODS PARK CARE CENTRE INC	$5,602,208
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$757,271

NORTH EAST

913096 ONTARIO LIMITED	$4,519,885
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$777,961
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC	$432,943
ALGOMA FAMILY SERVICES	$311,710
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE	$512,590
ALGONQUIN NURSING HOME OF MATTAWA LTD	$2,615,629
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT	$167,114
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC	$785,308
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE	$471,829
ANSON GENERAL HOSPITAL	$10,158,973
ATTAWAPISKAT FIRST NATION	$293,160
BINGHAM MEMORIAL HOSPITAL	$5,493,600
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$9,721,598
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	$2,061,972
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$4,204,130
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$4,362,056
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$6,109,323
CANADIAN MENTAL HEALTH ASSOCIATION	$2,221,599
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$6,904,298
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	$1,118,706
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN/ ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN	$2,297,862
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,539,430
CAREGIVERS MUSKOKA/PARRY SOUND	$143,862
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC	$906,442

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)

CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$1,225,232
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$2,424,013
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$3,173,554
CITY OF GREATER SUDBURY	$15,626,276
CITY OF TIMMINS	$6,828,638
CLUB 90	$337,245
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$596,473
CONSTANCE LAKE FIRST NATION	$183,921
COUNSELLING CENTRE OF EAST ALGOMA	$357,128
CSC DE SUDBURY	$259,852
CSC DU TEMISKAMING	$4,118,787
DISTRICT OF ALGOMA HEALTH UNIT	$2,779,575
DISTRICT OF MANITOULIN BOARD	$1,936,680
EAST NIPISSING DISTRICT HOME FOR THE AGED	$9,897,344
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$4,789,405
ENGLEHART & DISTRICT HOSPITAL INC	$5,204,950
ESPANOLA GENERAL HOSPITAL	$10,797,710
EXTENDICARE (CANADA) INC	$42,813,478
F J DAVEY HOME	$15,501,158
FINLANDIA NURSING HOME LTD	$4,480,299
FORT ALBANY FIRST NATION	$302,533
FOYER DES PIONNIERS	$2,823,631
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$2,712,990
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$2,054,962
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$12,225,441
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$288,377,552
HORNEPAYNE COMMUNITY HOSPITAL	$3,762,700
HURON LODGE COMMUNITY SERVICE BOARD INC	$1,867,870
ICAN INDEPENDENCE CENTRE AND NETWORK	$2,970,223
IRIS WOMEN'S ADDICTION RECOVERY	$1,026,844
JAMES BAY GENERAL HOSPITAL	$12,235,900
KASHECHEWAN FIRST NATION	$187,563
KIRKLAND & DISTRICT HOSPITAL	$17,739,200
LA MAISON ARC-EN-CIEL INC	$507,030
LA MAISON RENAISSANCE INC	$823,195
LADY DUNN HEALTH CENTRE	$6,494,691
LADY ISABELLE NURSING HOME	$2,296,729
LADY MINTO HOSPITAL AT COCHRANE	$10,463,937
LAKELAND LONG TERM CARE SERVICES CORPORATION	$3,677,621
LEISUREWORLD (2063414 ONTARIO LIMITED)	$5,803,998
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$804,808
MANITOULIN HEALTH CENTRE	$12,614,550
MANITOULIN LODGE	$2,235,252
MATTAWA GENERAL HOSPITAL	$5,591,125
MEALS ON WHEELS (SUDBURY)	$356,844
MINTO COUNSELLING CENTRE	$1,104,754
MISSISSAUGA FIRST NATION	$136,648
MNAAMODZAWIN HEALTH SERVICES INC	$1,043,360
MOOSE CREE FIRST NATION	$346,898
NEAR NORTH PALLIATIVE CARE NETWORK	$146,489
NIPISSING FIRST NATION	$177,965
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$1,349,163

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)

NIPISSING WEST COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST	$2,008,319
NOOJMOWIN TEG HEALTH CENTRE	$291,967
NORTH BAY GENERAL HOSPITAL	$112,837,501
NORTH BAY RECOVERY HOME	$640,948
NORTH CENTENNIAL MANOR INC	$2,954,517
NORTH COCHRANE ADDICTION SERVICES INC	$829,127
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$100,772,313
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$6,047,482
NORTHEAST MENTAL HEALTH CENTRE	$58,331,088
NORTHVIEW NURSING HOME	$1,862,556
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	$373,253
ONTARIO FINNISH RESTHOME ASSOCIATION	$3,239,689
PALLIATIVE CAREGIVERS SUDBURY/MANITOULIN	$124,416
PEER SUPPORT OF SUDBURY INC	$219,500
PEOPLE FOR EQUAL PARTNERSHIP (PEP)	$504,808
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$1,701,021
REHABILITATION FOUNDATION FOR THE DISABLED	$3,003,452
ROCKHAVEN	$449,934
SAGAMOK ANISHNAWBEK	$210,146
SAULT AREA HOSPITAL	$123,029,256
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	$375,686
SENSENBRENNER HOSPITAL	$14,432,550
SERPENT RIVER FIRST NATION	$168,222
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$6,344,976
SHKAGAMIK-KWE HEALTH CENTRE	$225,503
SMOOTH ROCK FALLS HOSPITAL	$5,548,357
SOUTH COCHRANE ADDICTION SERVICE	$520,223
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$7,260,452
ST JOSEPHS GENERAL HOSPITAL	$21,188,540
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$4,962,690
SUDBURY ADDICTION TREATMENT PROGRAM	$336,748
SUDBURY FINNISH REST HOME SOCIETY INC	$342,611
TEMISKAMING HOSPITAL	$16,948,500
TEMISKAMING LODGE	$2,945,859
THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$724,953
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$822,553
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	$1,521,962
TIMMINS & DISTRICT HOSPITAL	$64,601,121
TIMMINS CONSUMERS NETWORK INC	$187,172
TOWN OF KIRKLAND LAKE	$2,681,460
TOWNSHIP OF ST JOSEPH	$154,945
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC	$207,421
VALLEY EAST LONG TERM CARE CENTRE INC	$5,095,326
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	$862,002
VICTORIAN ORDER OF NURSES - SAULT STE MARIE	$597,924
WABUN TRIBAL COUNCIL	$136,020
WEST NIPISSING GENERAL HOSPITAL	$15,999,751
WEST PARRY SOUND HEALTH CENTRE	$30,761,280
WIKWEMIKONG NURSING HOME	$2,069,940
WIKWEMIKONG UNCEDED INDIAN RESERVE	$978,170
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,077,002

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.	$1,993,740
ALZHEIMER RESPITE SERVICE.	$677,357
ALZHEIMER SOCIETY OF THUNDER BAY.	$196,827
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.	$242,558
ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS.	$404,227
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.	$225,503
ATIKOKAN GENERAL HOSPITAL.	$7,137,254
BIG TROUT LAKE FIRST NATION.	$254,670
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.	$3,532,903
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.	$1,702,127
CANADIAN MENTAL HEALTH ASSOCIATION.	$4,169,697
CANADIAN MENTAL HEALTH ASSOCIATION - FORT FRANCES.	$2,432,068
CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH.	$507,948
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.	$310,196
CHANGES RECOVERY HOMES.	$681,419
CHILDREN'S CENTRE THUNDER BAY.	$207,736
CITY OF THUNDER BAY.	$16,477,589
CROSSROADS CENTRE INC.	$956,110
DILICO ANISHINABEK FAMILY CARE.	$2,319,099
DISTRICT OF KENORA HOME FOR THE AGED.	$6,112,481
DRYDEN REGIONAL HEALTH CENTRE.	$18,414,692
EABAMETOONG FIRST NATION.	$140,016
GERALDTON DISTRICT HOSPITAL.	$8,964,500
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.	$136,343
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.	$3,116,527
HOSPICE NORTHWEST.	$191,955
KENORA ASSOCIATION FOR COMMUNITY LIVING.	$936,700
KENORA CHIEFS ADVISORY INC.	$1,178,235
LAC SEUL BAND.	$177,109
LAKE OF THE WOODS DISTRICT HOSPITAL.	$30,296,374
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.	$460,237
MANITOUWADGE GENERAL HOSPITAL.	$4,440,192
MARY BERGLUND FAMILY CLINIC.	$1,653,205
MCCAUSLAND HOSPITAL.	$4,916,772
MISHKEEGOGAMANG FIRST NATION.	$121,622
NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC.	$1,523,867
NIPIGON DISTRICT MEMORIAL HOSPITAL.	$5,702,675
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.	$1,077,394
NORTH WEST COMMUNITY CARE ACCESS CENTRE.	$37,733,336
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK.	$6,160,509
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.	$924,166
NORWEST COMMUNITY HEALTH CENTRE.	$5,462,030
PATRICIA REGION SENIOR SERVICES INC.	$570,890
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.	$634,061
PWI-DI-GOO-ZING NE-YAA-ZHINGTC.	$364,568
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.	$6,434,241
REVERA LONG TERM CARE INC.	$23,651,561
RIVERSIDE HEALTH CARE FACILITIES INC.	$29,827,877
SAINT ELIZABETH HEALTH CARE.	$360,438
SANDY LAKE FIRST NATION.	$231,057
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.	$21,171,625
ST JOSEPH'S CARE GROUP CORP.	$101,354,861
SUNSET COUNTRY PSYCHIATRIC SURVIVORS.	$530,853

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)

THE CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$301,058
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$239,771
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE	$477,665
THREE C'S REINTRODUCTION CENTRE INC	$397,860
THUNDER BAY COUNSELLING CENTRE	$545,104
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$190,911,102
VON CANADA (VICTORIAN ORDER OF NURSES)	$155,206
WABASEEMOONG INDEPENDENT NATIONS	$159,494
WEBEQUIE FIRST NATION	$165,648
WEECHI-IT-TE-WIN FAMILY SERVICES	$251,341
WESWAY INC	$886,408
WILSON MEMORIAL GENERAL HOSPITAL	$4,961,347
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,432,237

COMMUNITY AND PRIORITY SERVICES

1245556 ONTARIO INC	$672,586
1663432 ONTARIO LTD	$707,414
412506 ONTARIO LTD	$275,079
458422 ONTARIO LTD	$316,973
477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$546,573
478729 ONTARIO LTD	$270,573
488491 ONTARIO INC - AVALON CARE CENTRE	$825,658
913096 ONTARIO LIMITED	$533,499
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA	$389,027
ACCOMMODATION INFO & SUPPORT INC	$412,166
AFTON PARK PLACE	$710,166
ALBRIGHT GARDEN HOMES INC	$669,149
ALEXANDER HOUSE	$212,135
ALEXANDER PLACE	$679,457
ALGONQUIN NURSING HOME OF MATTAWA LTD	$418,567
ALGONQUINS OF PIKWAKANAGAN	$195,269
ALMONTE GENERAL HOSPITAL	$272,084
ALPHA COURT NON-PROFIT HOUSING CORP	$836,009
ANISHNAWBE HEALTH TORONTO	$500,000
ANNEX ON WESTNEY	$154,216
ANSON GENERAL HOSPITAL	$246,803
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION	$136,081
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$704,651
ASSOCIATION OF ONTARIO HEALTH CENTRE	$886,505
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$237,575
BARRIE AREA NATIVE ADVISORY CIRCLE	$160,000
BARTON PLACE NURSING HOME	$1,019,459
BARTON RETIREMENT INC	$514,608
BAY HAVEN NURSING HOME	$350,896
BAYCREST CENTRE FOR GERIATRIC CARE	$1,888,818
BELCREST NURSING HOMES LTD	$1,002,589
BELLA SENIOR CARE RESIDENCES INC	$784,486
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$306,048
BENNETT HEALTH CARE CENTRE	$243,071
BETHANY LODGE	$393,753
BLACKADAR CONTINUING CARE CENTRE	$330,482
BLUE WATER REST HOME	$162,625
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$3,339,046

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

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$254,181
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$447,006
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$258,025
BONNIE BRAE HEALTH CARE CENTRE	$462,535
BOTSFORD PLACE	$223,836
BRAEMER RETIREMENT CENTRE	$406,595
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$1,138,578
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$9,579,664
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$530,926
BRANCH 133 LEGION VILLAGE INC	$336,132
BRIGITTA'S SPECIAL CARE RESIDENCES	$220,269
BROADVIEW FOUNDATION	$421,606
BROADVIEW NURSING CENTRE LTD	$367,735
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING	$344,776
BROOKSIDE LODGE	$504,649
BROTHERHOOD FOUNDATION	$538,237
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$306,257
BROWN RESIDENCE	$187,791
BROWN RESIDENTIAL HOME	$248,184
BRUYERE CONTINUING CARE INC	$1,182,379
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$135,107
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$165,112
CANADIAN MENTAL HEALTH ASSOCIATION	$13,363,419
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$206,524
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$251,429
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$571,863
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$162,934
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$262,981
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$611,165
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$530,073
CANADIAN MENTAL HEALTH ASSOCIATION (METRO TORONTO)	$2,521,949
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK	$266,882
CANADIAN MENTAL HEALTH ASSOCIATION, OXFORD COUNTY BRANCH	$126,639
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$277,614
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$903,808
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN/ ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN	$519,842
CANADIAN PARAPLEGIC ASSOCIATION	$3,183,117
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,070,283
CANCER CARE ONTARIO	$150,000
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$447,758
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$451,735
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$458,095
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$299,391
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$447,208
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$271,908
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$911,270
CARESSANT CARE ON BONNIE PLACE	$704,604
CARESSANT CARE ON MARY BUCKE	$345,265
CARESSANT CARE ON MCLAUGHLIN ROAD	$498,458
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$657,929
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$309,783
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$340,196

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)

CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$407,256
CARVETH NURSING HOME LTD	$619,918
CEDAR HAVEN INC	$157,260
CEDAR LANE LODGE	$156,634
CEDAR LANE RESIDENTIAL	$488,701
CEDARVALE LODGE	$395,396
CEDARVALE TERRACE	$1,231,616
CENTENNIAL PLACE MILLBROOK INC	$537,681
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$370,151
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$133,731
CENTRE D'ACCUEIL ROGER SEGUIN	$432,951
CENTRE FOR ADDICTION & MENTAL HEALTH	$4,803,937
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$35,113,545
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$794,115
CHARTWELL MASTER CARE LP	$7,310,557
CHATEAU BLEAU MANOR	$205,547
CHELSEY PARK (OXFORD) NURSING HOME	$1,225,168
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$4,451,000
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$609,558
CHIPPEWAS OF MNJIKANING FIRST NATION	$211,156
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$213,163
CHIPPEWAS OF SAUGEEN	$223,744
CHIPPEWAS OF THE THAMES FIRST NATION	$384,338
CHOLODNY RESIDENCE	$224,593
CHRISTIE GARDENS APARTMENTS AND CARE INC	$377,623
CITY OF BRAMPTON	$124,765
CITY OF CAMBRIDGE	$122,950
CITY OF CORNWALL	$532,737
CITY OF GREATER SUDBURY	$1,237,316
CITY OF HAMILTON	$2,209,764
CITY OF KINGSTON	$746,096
CITY OF LONDON	$988,422
CITY OF MISSISSAUGA	$165,762
CITY OF OTTAWA	$5,959,875
CITY OF ST CATHARINES	$122,051
CITY OF ST THOMAS	$457,208
CITY OF THUNDER BAY	$5,983,897
CITY OF TIMMINS	$675,856
CITY OF TORONTO	$25,316,180
CITY OF WINDSOR	$788,114
CLARION NURSING HOME	$456,128
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$618,429
COLLINGWOOD NURSING HOME LTD	$289,725
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$1,421,988
COMMUNITY LIFECARE INC	$1,817,170
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	$2,884,040
CONNEXONTARIO HEALTH SERVICES INFORMATION	$4,041,010
COPERNICUS LODGE INC	$1,030,737
COPPER TERRACE LIMITED	$860,824
COTA HEALTH	$1,814,726
COUNTRY LANE LONG TERM CARE RES	$212,423
COUNTRY VILLAGE HEALTH CARE CENTRE	$433,741
COUNTY OF BRUCE	$641,191

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

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

COUNTY OF DUFFERIN	$499,723
COUNTY OF ELGIN	$661,597
COUNTY OF ESSEX	$836,030
COUNTY OF FRONTENAC	$367,476
COUNTY OF GREY	$1,268,439
COUNTY OF HASTINGS	$1,282,665
COUNTY OF HURON	$637,331
COUNTY OF LAMBTON	$985,974
COUNTY OF LANARK (LANARK LODGE)	$576,447
COUNTY OF LENNOX AND ADDINGTON	$432,443
COUNTY OF MIDDLESEX	$538,357
COUNTY OF OXFORD	$584,276
COUNTY OF PRINCE EDWARD	$278,887
COUNTY OF RENFREW	$1,156,638
COUNTY OF SIMCOE	$2,244,442
COUNTY OF WELLINGTON	$343,220
CRAIGHOLME NURSING HOME	$360,340
CREDIT VALLEY HOSPITAL	$273,000
CRESCENT PARK LODGE	$325,013
CROWN RIDGE HEALTH CARE SERVICES INC	$1,158,970
CSC DE L'ESTRIE	$430,599
CURVE LAKE FIRST NATION	$186,560
D M HALL HOLDINGS INC	$338,267
DALE BRAIN INJURY SERVICES INC	$2,704,647
DARING RESIDENTIAL HOME	$315,195
DELCARE CAWTHRA GARDENS	$840,807
DELHI NURSING HOME	$317,096
DERBECKERS HERITAGE HOUSE LTD	$338,582
DEVONSHIRE ERIN MILLS INC	$2,318,659
DISTRICT OF ALGOMA HEALTH UNIT	$209,511
DISTRICT OF KENORA HOME FOR THE AGED	$481,948
DISTRICT OF MANITOULIN BOARD	$410,990
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$1,585,539
DON MILLS FOUNDATION SENIOR CITIZENS INC	$435,692
DOWLING RESIDENTIAL MANOR	$271,034
DRENKELLY RESIDENTIAL HOME	$148,568
DRS PAUL AND JOHN REKAI CENTRE	$1,172,420
DUNDAS MANOR LTD	$534,885
DURHAM MENTAL HEALTH SERVICES	$220,602
EAST NIPISSING DISTRICT HOME FOR THE AGED	$653,159
EASTER SEAL SOCIETY	$5,591,886
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$239,881
EASTMOND RESIDENCE	$295,865
EASTSIDE LODGE	$194,674
EDEN COMMUNITY HOMES	$225,649
EDEN HOUSE NURSING HOME	$275,652
EDGEWATER GARDENS LONG TERM CARE CENTRE	$128,007
EIDE'S RESIDENCE	$685,797
ELGIN ABBEY NURSING HOME	$164,634
ELISABETH BRUYERE RESEARCH INSTITUTE	$700,000
ELM GROVE LIVING CENTRE INC	$813,561
EMPATHY HOUSE OF RECOVERY	$134,252
ENCHANTED GARDEN RESIDENCE	$183,211

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)

ERRINRUNG NURSING HOME	$2,542,169
ESPANOLA GENERAL HOSPITAL	$132,007
ESTONIAN RELIEF COMMITTEE IN CANADA	$125,019
EXETER VILLA NURSING HOME	$294,771
EXTENDICARE	$2,026,532
EXTENDICARE (CANADA) INC	$16,035,041
EXTENDICARE (SCARBOROUGH LTC)	$857,880
EXTENDICARE CENTRAL ONTARIO INC	$1,942,527
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$959,207
EXTENDICARE NORTHEASTERN ONTARIO INC	$1,852,250
F J DAVEY HOME	$1,343,612
FAIRFIELD PARK	$610,006
FAIRHAVEN HOME FOR SENIOR CITIZENS	$643,730
FAIRVIEW LODGE	$611,291
FAIRVIEW MENNONITE HOMES	$316,068
FAIRVIEW NURSING HOME	$616,016
FIDDICK'S NURSING HOME LTD	$512,691
FINLANDIA NURSING HOME LTD	$593,287
FLOANA RESIDENCE	$132,681
FORDWICH VILLAGE NURSING HOME	$188,695
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$164,233
FOYER DES PIONNIERS	$352,976
FOYER RICHELIEW WELLAND INC	$371,697
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$527,996
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$578,279
G MCALEECE RESIDENCE	$144,515
GARDEN COURT NURSING HOME	$149,068
GARDEN RIVER FIRST NATION	$171,092
GEM HEALTH CARE GROUP	$522,838
GENESIS GARDENS INC	$375,295
GEORGIAN BAY GENERAL HOSPITAL	$369,581
GIBSON HOLDINGS (ONTARIO) LTD	$516,361
GLEBE CENTRE INC	$685,146
GOLDEN DAWN SENIOR CITIZENS HOME	$170,578
GOLDEN PLOUGH LODGE	$425,681
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$515,216
GOOD SAMARITAN NURSING HOMES LTD	$320,750
GOOD SHEPHERD NON-PROFIT HOMES INC	$3,087,293
GORDON'S RESIDENCE (546486 ONTARIO LTD)	$463,761
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$2,168,495
GRACE VILLA LIMITED	$901,560
GRAND RIVER HOSPITAL	$1,365,800
GREY BRUCE COMMUNITY HEALTH CORPORATION	$368,111
GROVE PARK HOME FOR SENIOR CITIZENS INC	$313,317
GUELPH GENERAL HOSPITAL	$3,926,852
GUST BROCK RESIDENCE	$121,827
GUST RESIDENCE	$205,210
HALDIMAND COUNTY	$452,002
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$520,190
HALTON HEALTHCARE SERVICES CORP	$1,373,000
HAMILTON CONVALESCENT CENTRE	$420,704
HAMILTON HEALTH SCIENCES CORP	$10,414,912
HAMILTON RUBY RESIDENCE	$239,458

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)

HANDICAPPED ACTION GROUP INC.	$319,387
HANOVER CARE CENTRE	$231,104
HANOVER PLACE	$152,699
HAROLD AND GRACE BAKER CENTRE	$565,380
HARPERS RESIDENCE	$201,968
HEAD INJURY ASSOCIATION OF DURHAM REGION	$435,216
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$189,415
HEIDEHOF HOME FOR THE AGED	$448,852
HELLENIC CARE FOR SENIORS (TORONTO)	$398,149
HELLENIC HOME FOR THE AGED INC.	$450,015
HERITAGE GREEN NURSING HOME	$661,902
HERON TERRACE LONG TERM CARE COMMUNITY	$894,723
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$215,521
HIAWATHA FIRST NATION	$156,868
HILLCREST RESIDENTIAL HOME	$218,153
HILLCREST VILLAGE INC.	$717,235
HILLTOP MANOR NURSING HOME LTD.	$345,871
HOLLAND CHRISTIAN HOMES INC.	$1,086,590
HOME ON THE ROUGE	$283,548
HONG FOOK MENTAL HEALTH ASSOCIATION	$293,487
HOPE SENIORS CENTRE - DANFORTH	$285,838
HOSPICE ASSOCIATION OF ONTARIO	$146,655
HOSPITAL FOR SICK CHILDREN (HSC)	$6,031,454
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$650,000
HOUSELINK COMMUNITY HOMES	$2,855,297
HUMBER RIVER REGIONAL HOSPITAL	$1,560,305
HUNTSVILLE DISTRICT NURSING HOME INC.	$259,253
IAN STRATHERN	$233,073
ICAN INDEPENDENCE CENTRE AND NETWORK	$231,799
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,896,340
IDLEWYLD MANOR	$503,699
INA GRAFTON GAGE HOME TORONTO	$285,991
IOOF SENIORS HOMES INC.	$934,430
IRIS WOMEN'S ADDICTION RECOVERY	$159,634
IROQUOIS LODGE NURSING HOME	$156,935
J WALLIS SOUTHWICK RESIDENCE	$260,022
JAY KARE LODGE	$365,111
JOHN NOBLE HOME	$618,009
KAISER FOUNDATION	$650,000
KEAY NURSING HOMES INC.	$335,323
KENORA CHIEFS ADVISORY INC.	$174,756
KENSINGTON HEALTH CENTRE	$799,555
KENSINGTON VILLAGE	$698,699
KENT RESIDENTIAL HOME	$263,154
KENT-OWEN SOUND RESIDENCE	$256,249
KETTLE CREEK RESIDENCE	$252,425
KING CITY LODGE NURSING HOME	$217,078
KING NURSING HOME LTD.	$417,886
KINGSTON GENERAL HOSPITAL	$15,675,896
KINGSWAY LODGE NURSING HOME	$311,323
KNOLLCREST LODGE	$224,129
KRISTUS DARZS LATVIAN HOME	$477,140
KUIPERS RESIDENTIAL HOME	$130,107

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)

LABDARA LITHUANIAN NURSING HOME	$307,752
LAC SEUL BAND	$154,396
LADY ISABELLE NURSING HOME	$242,766
LAFONTAINE LODGE LTD	$343,750
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$1,113,997
LAGUISMA RESIDENCE	$129,548
LAKE OF THE WOODS DISTRICT HOSPITAL	$306,600
LAKEHEAD UNIVERSITY	$478,002
LAKELAND LONG TERM CARE SERVICES CORPORATION	$213,774
LAKERIDGE HEALTH CORP	$812,200
LAND O'LAKES COMMUNITY SERVICES	$339,701
LAPOINTE FISHER NURSING HOME LTD	$468,461
LARMER RESIDENCE	$136,033
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$363,430
LEACOCK CARE CENTRE (ORILLIA)	$877,224
LEAMINGTON UNITED MENNONITE HOMES & APTS	$200,289
LEEDS GRENVILLE PHASED HOUSING	$171,995
LEISUREWORLD (2063412 ONTARIO LIMITED)	$1,119,980
LEISUREWORLD (2063414 ONTARIO LIMITED)	$13,927,521
LEISUREWORLD (2063415 ONTARIO LIMITED)	$792,965
LIMOGES RESIDENCE INC	$227,993
LINCOLN LODGE	$443,025
LINKS2CARE	$1,022,261
LOCAL 837 NURSING HOME (HAMILTON) CORP	$768,248
LOFT COMMUNITY SERVICES	$3,633,792
LONDON HEALTH SCIENCES CENTRE	$1,063,110
MADISON COMMUNITY SERVICES	$241,451
MAINSTAY HOUSING	$10,115,872
MAISON FRATERNITE	$203,379
MAITLAND MANOR	$462,108
MANITOBA PLACE	$303,660
MANITOULIN LODGE	$336,086
MANORCARE PARTNERS I	$356,901
MANORCARE PARTNERS II	$353,336
MAPLE MANOR NURSING HOME	$590,608
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$490,653
MAPLE VILLA NURSING HOME	$492,336
MAPLES HOMES FOR SENIORS	$254,841
MAPLEWOOD NURSING HOME LTD	$489,999
MARA PLACE RESIDENCE HOME	$188,763
MARCINOWSKY RESIDENCE	$150,361
MARIANHILL INC	$1,006,096
MARIANN NURSING HOME AND RESIDENCE	$305,370
MARKHAVEN INCORPORATED	$194,941
MARYBAN HOLDINGS LTD	$681,851
MARYCREST HOME FOR THE AGED	$454,465
MAXVILLE MANOR	$632,214
MAXWELL RESIDENCE	$176,977
MAYNARD NURSING HOME	$339,077
MCCORMICK HOME	$612,788
MCMASTER UNIVERSITY	$227,947
MEADOW PARK (CHATHAM) NURSING HOME	$586,190
MEADOW PARK (LONDON) INC	$745,848

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)

MEAFORD NURSING HOME	$357,413
MEALS ON WHEELS LONDON	$1,755,431
MELODY HOUSE	$157,228
MENNONITE BRETHERN SENIOR CITIZEN HOME	$369,849
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$452,256
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP	$185,018
MERITAS CARE CORPORATION	$1,405,770
METRO TORONTO LEGION VILLAGE	$280,365
MIDDLESEX TERRACE LIMITED	$485,049
MILLENNIUM TRAIL MANOR	$852,482
MILNER RESIDENCE	$139,061
MIRDEM NURSING HOMES LTD	$486,596
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE	$1,267,452
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$709,443
MISSISSAUGA LONG TERM CARE FACILITY LTC	$261,685
MOHAWK COUNCIL OF AKWESASNE	$175,438
MOHAWKS OF THE BAY OF QUINTE	$203,952
MOIRA PLACE LTC HOME (AON INC)	$357,546
MOMIJI SENIORS RESIDENCE	$702,510
MON SHEONG FOUNDATION	$839,953
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$485,719
MONTEBELLO PLACE	$247,684
MONTFORT RENAISSANCE INC	$122,430
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO	$367,752
MORAVIAN OF THE THAMES	$155,722
MORIN RESIDENTIAL HOME	$230,344
MORRISTON PARK NURSING HOME	$161,576
MOUNT NEMO CHRISTIAN NURSING HOME	$362,599
MOUNT SINAI HOSPITAL	$635,200
MUNICIPALITY OF CHATHAM-KENT	$892,392
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$386,251
MUSKOKA NORTH RESIDENTIAL	$327,458
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$136,527
MYERS RESIDENCE	$228,253
NEW ORCHARD LODGE LTD	$3,110,312
NIAGARA HEALTH SYSTEM	$25,718,534
NIPISSING FIRST NATION	$139,662
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$1,095,551
NISBET LODGE	$240,798
NOBLE RESIDENTIAL HOME	$333,899
NORFOLK COUNTY	$625,531
NORFOLK HOSPITAL NURSING HOME	$527,182
NORTH BAY RECOVERY HOME	$174,467
NORTH CENTENNIAL MANOR INC	$191,593
NORTH PARK NURSING HOME	$416,453
NORTH RENFREW LONG-TERM CARE SERVICES INC	$166,130
NORTH YORK GENERAL HOSPITAL	$1,323,317
NORTHVIEW NURSING HOME	$212,790
NORTON RESIDENCE	$134,431
NORWOOD NURSING HOME	$399,194
OAKWOOD PARK LODGE	$1,100,739
OAKWOOD RETIREMENT COMMUNITIES INC	$3,985,893
OLD MILL GUEST HOME	$346,826

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)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

OLIVER HOUSE CORBETT RES CARE INC.	$819,032
OMNI HEALTH CARE LIMITED PARTNERSHIP	$7,254,775
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$564,252
ONEIDA NATION OF THE THAMES	$564,660
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	$15,247,183
ONTARIO ASSOCIATION OF DISTRESS CENTRES	$209,700
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$273,347
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$126,231
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$5,422,385
ONTARIO FINNISH RESTHOME ASSOCIATION	$311,558
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	$290,249
ONTARIO PHARMACIST'S ASSOC	$310,000
ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC	$149,327
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$878,400
OSHAWA SENIOR CITIZENS CENTRE	$180,000
OTTAWA JEWISH HOME FOR THE AGED	$238,883
OTTAWA SALUS CORP	$365,670
PALLIATIVE CARE SERVICES FOR YORK REGION	$130,917
PARK LANE TERRACE LIMITED	$689,927
PARKHILL RESIDENCE (2050115 ONTARIO LTD)	$187,592
PARKVIEW MANOR HEALTH CARE CENTRE	$202,227
PARKVIEW MEADOWS RETIREMENT VILLAGE	$358,827
PARKVIEW NURSING CENTRE	$687,407
PARKWOOD MENNONITE HOME INC	$218,136
PARTICIPATION HOUSE - HAMILTON & DISTRICT	$668,665
PARTICIPATION HOUSE - WATERLOO REGION	$143,998
PARTICIPATION LODGE-GREY BRUCE	$160,015
PATHWAYS TO INDEPENDENCE	$854,604
PEACE RANCH	$138,447
PEEL HALTON ACQUIRED BRAIN INJURY	$3,304,718
PEEL NON-PROFIT HOUSING CORP	$170,541
PEOPLE CARE STRATFORD INC	$314,162
PEOPLECARE INC	$989,093
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$22,815,179
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,037,081
PETROVICH RESIDENCE	$120,946
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$127,851
PHOENIX RISING NON-PROFIT HOMES INC	$284,303
PINE HILL REST HOME	$539,420
PINE RIVER INSTITUTE	$4,200,000
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$244,038
PINECREST NURSING HOME	$250,254
PINEHAVEN NURSING HOME	$504,080
PINEREST RESIDENCE	$390,057
PIPE & SLIPPER RESIDENCE	$514,943
PLAINFIELD COMMUNITY HOMES	$120,000
PLEASANT MANOR RETIREMENT VILLAGE	$169,591
PORT BRUCE MANOR	$494,388
POWELL RESIDENCE	$165,505
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$183,970
PROVIDENCE CARE CENTRE	$764,637
PROVIDENCE HEALTH CARE	$1,153,665
QUEEN'S UNIVERSITY	$216,560

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)

QUEENSVIEW RESIDENCE	$338,413
QUEENSWAY NURSING HOME	$2,525,123
QUINTE HEALTHCARE CORP	$480,495
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$6,914,139
REGENCY MANOR NURSING HOME	$2,578,679
REGENERATION HOUSE INC	$680,892
REGINA GARDENS	$770,078
REGIONAL MUNICIPALITY OF DURHAM	$1,530,935
REGIONAL MUNICIPALITY OF HALTON	$1,689,207
REGIONAL MUNICIPALITY OF NIAGARA	$3,734,776
REGIONAL MUNICIPALITY OF PEEL	$2,481,752
REGIONAL MUNICIPALITY OF WATERLOO	$1,218,065
REGIONAL MUNICIPALITY OF YORK	$459,532
REGISTERED NURSES ASSOCIATION OF ONTARIO	$185,000
REHABILITATION FOUNDATION FOR THE DISABLED	$474,016
RELIGIOUS HOSPITALLERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	$426,651
RENFREW VICTORIA HOSPITAL	$451,000
RESIDENCE OF LAFONTAINE	$268,292
RESIDENCE ON WATER STREET	$328,525
RESIDENCE STE-MARIE	$485,573
REVERA LONG TERM CARE INC	$37,503,074
RICHMOND TERRACE LIMITED	$595,497
RITZ LUTHERAN VILLA	$451,039
RIVER GLEN HAVEN NURSING HOME	$550,007
RIVERSIDE HEALTH CARE FACILITIES INC	$558,114
ROBERTA PLACE	$704,820
ROSEADE VILLA	$163,073
ROTHWELL HEIGHTS	$191,863
ROUSE RESIDENCE	$172,651
ROYAL OTTAWA HEALTH CARE GROUP	$310,957
ROYAL VICTORIA HOSPITAL OF BARRIE	$175,100
RUKAVINA RESIDENCE	$239,384
RYAN PLACE RESIDENTIAL HOME	$148,992
RYAN RESIDENTIAL HOME	$122,644
SAINT ELIZABETH HEALTH CARE	$198,219
SAINT LUKE'S PLACE	$638,235
SAUGEEN VALLEY NURSING CENTRE	$410,882
SAULT AREA HOSPITAL	$718,644
SCARBOROUGH HOSPITAL	$3,851,500
SCHIZOPHRENIA SOCIETY OF ONTARIO	$271,405
SEAFORTH MANOR	$2,548,191
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$255,058
SENIORS CARE OPERATION	$355,156
SERENITY HOUSE INC	$269,741
SERNIWKA RESIDENCE	$126,269
SERPENT RIVER FIRST NATION	$406,511
SHALOM MANOR LONG TERM CARE HOME	$588,214
SHALOM VILLAGE NURSING HOME	$543,546
SHANTI ENTERPRISES LTD	$430,022
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$2,618,894
SHEPHERD VILLAGE INC	$701,387
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	$356,707
SHYAN BYRNE SPECIAL CARE INC	$304,675
SIMCOE RESIDENTIAL HOME	$225,618
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$314,371
SIPHO'S HOMES FOR SPECIAL CARE	$120,115
SIX NATIONS FIRST NATION	$213,279
SLOVENIAN LINDEN FOUNDATION	$178,071
SOBRIETY HOUSE	$127,744
SOULLIERE RESIDENCE	$170,950
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$919,362
SOUTHAMPTON CARE CENTRE INC	$495,516
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$682,181
SPECIALTY CARE BRADFORD INC	$882,424
SPECIALTY CARE CASE MANOR INC	$651,759
SPECIALTY CARE EAST INC	$1,246,614
SPECIALTY CARE GRANITE RIDGE	$1,304,793
SPECIALTY CARE INC	$1,341,073
SPECIALTY CARE MISSISSAUGA INC	$784,098
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$931,286
SPENCER HOUSE INC	$1,138,435
SPRUCE LODGE HOME FOR THE AGED	$482,250
SPRUCEDALE CARE CENTRE INC	$571,975
ST CLAIR O'CONNOR COMMUNITY INC	$135,475
ST JOSEPH'S CARE GROUP CORP	$656,015
ST JOSEPHS GENERAL HOSPITAL	$189,242
ST JOSEPH'S HEALTH CARE DUNDAS	$865,254
ST JOSEPH'S HEALTH CARE LONDON	$2,251,397
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$460,137
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,541,237
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$489,226
ST JOSEPH'S HEALTHCARE HAMILTON	$3,429,268
ST JOSEPH'S LIFECARE CENTRE	$507,261
ST JUDE COMMUNITY HOMES	$771,965
ST MICHAEL'S HOMES	$322,990
ST MICHAEL'S HOSPITAL	$1,255,169
ST PATRICK'S HOME OF OTTAWA	$512,570
ST PETER'S RESIDENCE AT CHEDOKE	$887,607
STAYNER NURSING HOME	$207,926
STEEVES & ROZEMA ENTERPRISES LIMITED	$679,140
STRATHROY RESIDENTIAL HOME	$764,832
STREET HAVEN AT THE CROSSROADS	$366,690
SUMMIT HOUSING & OUTREACH PROGRAMS	$820,060
SUNNYBROOK HEALTH SCIENCES CENTRE	$1,687,300
SUNNYCREST NURSING HOME LTD	$793,318
SUPPORT & HOUSING - HALTON	$130,936
SUPPORTIVE HOUSING IN PEEL	$2,256,821
TAMINAGI INC	$296,892
TEMISKAMING LODGE	$443,495
TENDERCARE LIVING CENTRE	$1,292,558
THE ARTHRITIS SOCIETY	$4,843,843
THE ELLIOTT HOME FOR THE AGED	$273,355
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$183,409
THE HENLEY HOUSE	$819,752

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)

THE HERITAGE NURSING HOME	$942,826
THE O'NEILL CENTRE	$1,097,140
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$302,940
THE OTTAWA HOSPITAL	$6,213,669
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$309,105
THERIAULT RESIDENCE	$237,532
THOMAS RESIDENCE	$309,820
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$922,813
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	$202,643
TIMMINS & DISTRICT HOSPITAL	$224,365
TORONTO AGED MENS AND WOMENS HOMES	$626,876
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$13,575,851
TORONTO EAST GENERAL HOSPITAL	$965,629
TORONTO FINNISH CANADIAN SENIOR CENTRE	$237,241
TORONTO REHABILITATION INSTITUTE	$692,786
TOWN OF KIRKLAND LAKE	$204,897
TOWNSHIP OF OSGOODE CARE CENTRE	$368,194
TRENT VALLEY LODGE LTD	$499,621
TRENTVIEW HOUSE	$304,915
TRI-COUNTY MENNONITE HOMES	$451,278
TRILLIUM VILLA NURSING HOME	$829,275
TRILOGY LONG TERM CARE	$1,184,514
TRINITY VILLAGE CARE CENTRE	$637,119
TUFFORD NURSING HOME LTD	$379,851
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$339,699
TWIN OAKS OF MARYHILL INC	$156,971
TYNDALL NURSING HOME LTD	$664,943
UKRAINIAN CANADIAN CARE CENTRE	$722,585
UKRAINIAN HOME FOR THE AGED	$449,748
UNGER NURSING HOMES LTD	$452,016
UNIONVILLE HOME SOCIETY	$438,164
UNITED COUNTIES OF LEEDS & GRENVILLE	$742,956
UNITED COUNTIES OF PRESCOTT & RUSSELL	$447,881
UNITED MENNONITE HOME FOR THE AGED	$323,793
UNIVERSITY HEALTH NETWORK	$25,693,474
UNIVERSITY OF OTTAWA HEART INSTITUTE	$844,082
UNIVERSITY OF TORONTO	$1,658,320
VALLEY EAST LONG TERM CARE CENTRE INC	$812,530
VALLEY MANOR INC	$415,535
VALLEY PARK LODGE	$391,029
VALLEYVIEW RESIDENCE	$608,010
VERSA CARE	$237,410
VICTORIA MANOR HOME FOR THE AGED	$560,501
VICTORIA VILLAGE INC	$473,248
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$6,255,276
VILLA COLOMBO HOMES FOR THE AGED	$1,619,879
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$546,536
VILLA HOMES CORP	$661,521
VILLA LEONARDO GAMBIN	$542,633
VILLA MARCONI	$441,076
VILLAGE OF HUMBER HEIGHTS	$1,090,402
VILLAGE OF NIAGARA INA GRAFTON GAGE	$237,827
VISCOUNT RESIDENCE	$132,593

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)

VISION 74 INC.	$381,417
WALKER PLACE RESIDENTIAL HOME	$400,077
WALLIS-WELLINGTON RESIDENCE	$291,236
WALPOLE ISLAND FIRST NATION	$318,597
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$1,076,228
WATFORD QUALITY CARE CENTRE	$302,302
WEST PARK HEALTHCARE CENTRE	$1,192,607
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC.	$921,589
WHITEFISH LAKE FIRST NATION	$152,799
WIKWEMIKONG NURSING HOME	$131,405
WILDWOOD CARE CENTRE INC.	$328,506
WILKINS RESIDENTIAL HOME	$139,230
WILLIAM OSLER HEALTH SYSTEM	$1,403,236
WINDSOR REGIONAL HOSPITAL	$4,684,198
WINSTON HALL NURSING HOMES LTD.	$598,235
WOODGREEN COMMUNITY SERVICES	$205,931
WOODS PARK CARE CENTRE INC.	$572,503
WYATT RESIDENCE	$220,705
WYLES RESIDENTIAL HOME	$139,230
WYNDHAM MANOR	$452,720
YEE HONG CENTRE FOR GERIATRIC CARE	$2,234,550
YORK CENTRAL HOSPITAL	$1,689,392
YORK REGION MAPLE HEALTH CENTRE	$437,091
YORK REGION NEWMARKET HEALTH CENTRE	$450,751
YOUTH HABILITATION QUINTE INC.	$408,970
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$24,066,676

INFORMATION TECHNOLOGY PROGRAM

EHEALTH ONTARIO	$21,000,000
HOSPITAL FOR SICK CHILDREN (HSC)	$8,000,000
ONTARIO MEDICAL ASSOCIATION	$1,770,000
ONTARIO TELEMEDICINE NETWORK	$18,000,000
SAULT STE MARIE & DISTRICT GROUP	$163,921
UNIVERSITY HEALTH NETWORK	$273,999
WOMEN'S COLLEGE HOSPITAL	$1,936,728

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$122,125,518

DISEASE PREVENTION STRATEGY

HEART & STROKE FOUNDATION OF ONTARIO	$1,998,730
UNIVERSITY HEALTH NETWORK	$3,500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$34,100

SIOUX LOOKOUT FEDERAL CONTRIBUTION

SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$17,500,000

EHEALTH ONTARIO CAPITAL

EHEALTH ONTARIO	$78,843,720

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

OTHER PAYMENTS/AUTRES PAIEMENTS

2132846 ONTARIO INC	$69,854
3M CANADA COMPANY	$5,040,697
4 OFFICE AUTOMATION LTD	$92,106
A S MCLELLAN & ASSOCIATES INC	$60,500
A+ TRANSLATIONS	$71,766
AC TECHNICAL SYSTEMS	$126,252
ACCARDI REPORTING SERVICES	$67,536
ACI WORLDWIDE CANADA INC	$412,887
AJILON CANADA INC	$2,770,106
AKS CONSULTING LTD	$56,000
ALL LANGUAGES LTD	$73,130
ALLAN J TYSON	$50,372
ALLARD-JOHNSON COMMUNICATIONS INC	$2,408,594
ALLSEATING CORPORATION	$64,642
ANNE MICHELE DAVIES	$66,636
ANT & BEE CORPORATION	$224,218
ARI FINANCIAL SERVICES INC T46163	$844,116
ASSET COMPUTER PERSONNEL	$527,564
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)	$60,784
AVLI GROUP LTD	$59,056
B SHARP TECHNOLOGIES INC	$69,296
BABBCO OFFICE SERVICES (2002) LTD	$356,352
BAIN GROUP CONSULTING	$78,975
BAN PARTNERS INC	$69,524
BANKS SWITZER ASSOCIATES INC	$78,502
BBDO CANADA	$525,616
BECK TAXI LTD	$59,634
BECTON DICKINSON CANADA INC	$1,102,027
BELL CANADA	$5,873,965
BELL CREDIT SERVICES	$53,424
BELLWYCK PACKAGING SOLUTIONS	$110,657
BENCHMARK CONSULTING GROUP	$130,413
BENSIMON BYRNE	$4,064,654
BEVERTEC CST INC	$2,230,179
BLACKSTONE PARTNERS	$102,912
BMC SOFTWARE CANADA INC	$70,287
BONNIE GOLDBERG	$66,605
BRAINHUNTER CANADA INC	$149,960
BRAMBLES CANADA INC	$61,909
BRENDA PETRYNA	$64,282
BROCK GRANT	$85,722
BRUCE BALLON	$51,491
BRUCE LEVEY REPORTING SERVICES	$80,847
BURTON GROUP	$99,400
CA CANADA COMPANY	$295,832
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$238,811
CANADA POST CORP	$1,017,245
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH	$1,939,086
CANADIAN ATLAS FURNITURE	$69,141
CANADIAN BLOOD SERVICES	$1,818,801
CANADIANSPRINGS/LABRAD	$79,701
CARDINAL CANADA 204 INC	$1,977,167
CAROLYN L JONES	$79,604
CAVALLUZZO HAYES SHILTON MCINTYRE & CORNISH	$112,920
CDW CANADA INC	$72,278

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

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

CHANGE-ABILITY INC	$83,497
CHARTWELL INC	$444,023
CHENIWA CONSULTING LTD	$194,000
CHRISTINE MOSS	$69,666
CLARITY INC	$160,060
CLYTAN INC	$198,398
CM INC	$241,102
CML TECHNOLOGIES INC	$369,526
CNW GROUP	$89,307
COHOS EVAMY INTEGRATED DESIGN	$74,890
COLE AND PARTNERS	$75,664
COLET PACKAGING	$130,168
COLLECTIVE MINDS CONSULTING INC	$552,217
COLLEEN SYLVESTER	$74,008
COLLEGE OF NURSES OF ONTARIO	$53,443
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$191,625
COLORECTAL CANCER ASSOCIATION OF CANADA	$167,333
COMMERCIAL LASER TECHNOLOGIES INC	$71,791
COMPASS GROUP CANADA	$137,918
COMPUGEN INC	$203,908
CONFERENCE BOARD OF CANADA	$2,386,972
CONNECTIS GROUP	$89,826
CORPORATE EXPRESS	$182,530
COUNSEL PUBLIC AFFAIRS INC	$142,367
COURSES4IT INC	$88,803
COURTYARD BY MARRIOTT	$84,790
COURTYARD GROUP LTD	$4,906,631
CRAWFORD MACINTYRE	$88,675
CRITICAL PATH COURIERS LTD	$160,210
CRUISE VERBATIM	$54,891
CTC TRAINCANADA TORONTO	$92,554
CVDS INC	$409,905
CYGNOS I T SECURITY	$145,400
D M MILLER REPORTING SERVICES INC	$69,493
D STEPHEN JOVANOVIC	$105,871
DARCIE MCKELVEY	$101,246
DATA ANSWERS INC	$126,500
DATA GROUP OF COMPANIES	$702,386
DAVID RAMSBOTTOM	$62,848
DELL CANADA INC	$358,269
DELL COMPUTER CORPORATION	$668,435
DELL FINANCIAL SERVICES CANADA	$221,984
DELOITTE & TOUCHE LLP	$197,875
DELOITTE INC	$315,878
DELTA CHELSEA INN	$150,968
DENSAN CONSULTANTS LTD	$165,999
DIGITALEMBRACE INC	$510,914
DOCULINK INTERNATIONAL	$58,943
DOUGLAS COO	$131,057
DPA COMMUNICATIONS CORP	$60,255
DR MICHAEL KLAR	$64,559
DR DON GALBRAITH	$76,395
DR FEDERICO ALLODI	$91,485
DR GERALD A EVANS	$90,998
DR GODFREY FISHER	$54,494

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 GRAEME MCDONALD (DON) TAYLOR	$66,647
DR GRAHAM NAIRN	$74,000
DR HY BLOOM	$129,783
DR JOHN R PELLETTIER	$120,091
DR JOSEPH GLAISTER	$58,617
DR LJUBOMIR VUKOVIC	$57,564
DR LYNN LIGHTFOOT	$54,629
DR MELING LEE	$73,314
DR NURAL ALAM	$111,596
DR PHILIP FIRESTONE	$99,375
DR QUENTIN RAE-GRANT	$55,385
DR RONALD F BILLINGS	$61,736
DR RONALD HARVEY SMUCKLER	$94,337
DR STEPHEN SOUTHMAYD	$67,647
DR V LAO MEDICINE PROFESSIONAL CORPORATION	$59,474
DR WILLIAM SURPHLIS	$75,972
DRAEGER MEDICAL CANADA INC	$2,237,360
DRENTH CONSULTANTS INC	$115,999
DURHAM REPORTING & MEDIATION SERVICES	$254,971
DYNA LYNC 2000 INC	$87,365
EAGLE PROFESSIONAL RESOURCES INC	$328,045
EBSCO CANADA LTD	$268,780
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$543,697
EDS CANADA INC	$363,692
ELAINE TODRES AND ASSOCIATES	$74,973
ELITE CONSTRUCTION INC	$104,856
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$69,040
EMERGIS INC	$6,405,728
ESRI CANADA LTD	$66,261
FIRST DATABANK	$143,544
FISHER SCIENTIFIC LTD	$332,145
FORD MOTOR COMPANY OF CANADA LTD	$145,749
FOUR SEASONS HOTEL	$62,501
FPINFOMART	$66,333
FRANK POCE MEDICINE PROFESSIONAL CORPORATION	$95,108
FUJITSU CONSULTING (CANADA) INC	$58,800
G&T VAUGHAN	$103,288
GABRIELLE ST HILAIRE	$65,598
GARTNER CANADA CO	$141,015
GARY SPERANZINI	$65,128
GENERAL MOTORS OF CANADA LTD	$64,179
GILMORE REPRODUCTIONS (R E GILMORE INVESTMENTS CORP)	$555,084
GJYLENA NEXHIPI	$53,368
GRANT THORNTON LLP	$601,066
GRID MANAGEMENT CONSULTING	$73,200
GSI INTERNATIONAL CONSULTING GROUP	$2,658,170
HARPS INC	$98,600
HARRIS/DECIMA	$338,008
HEALTH FUTURES INC	$552,928
HEWLETT-PACKARD (CANADA) CO	$3,218,162
HILL & KNOWLTON CANADA	$276,869
HOLIDAY INN	$200,121
HOLLY RASKY	$66,663
HOPE CREATIVE	$119,585
HORIZANT INC	$51,599

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

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

HR ASSOCIATES	$1,194,882
HUGH RUSSELL LOCKE	$83,575
HURST PLACE EMPLOYEE ASSISTANCE PROGRAM	$65,370
IBM CANADA LTD	$11,006,086
IMEX SYSTEMS INC	$999,433
INFONIUM INC	$242,200
INFORMATICA CORPORATION	$158,252
INFOSAT COMMUNICATIONS	$73,277
INFRASTRUCTURE INTERIOR DESIGN INC	$68,007
INN AT THE FALLS BRACEBRIDGE	$67,674
INTERCONTINENTAL TORONTO	$72,671
INTERLINK COMPUTER SERVICES	$66,987
IPSOS-REID CORPORATION	$749,040
IRON MOUNTAIN CANADA CORPORATION	$79,233
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$658,778
IVEDHA INC	$89,036
J BERNARD COMISKEY	$84,867
JANICE VAUTHIER	$104,892
JAY JOYCE DARLENE BURNSIDE	$106,250
JB COMMUNICATIONS & BRANDING INC	$82,400
JEAN BACON	$99,843
JOAQUIN ZUCKERBERG	$101,700
JOE WRIGHT BARRISTER & SOLICITOR	$218,699
JOEL GOLDENBERG	$92,261
JOHN M JOHNSON	$82,327
JOHN WATSON BROOKE	$97,442
JUDITH R PASCOE	$54,260
JUNE BELL	$56,933
JUSTICE NICHOLSON DUNCAN MCRAE QC	$62,629
KATHLEEN ELLIOTT	$84,379
KAWALIE ASHA MAHARAJ	$55,711
KELLY BOLDUC-O'HARE	$61,887
KENNEDY JONES & SWEENEY INC	$92,302
KEYSTREAM INC	$116,600
KNOWLES CONSULTANCY SERVICES INC	$93,148
KPMG LLP	$1,729,013
KTA INC	$82,857
LABWARE	$162,538
LAW SOCIETY OF UPPER CANADA	$83,251
LEARNING TREE INTERNATIONAL INC	$90,491
LYRECO (CANADA) INC	$1,006,424
M & M COMMUNICATIONS	$72,464
MANITOULIN TRANSPORT INC	$147,871
MARK SPAKOWSKI	$208,687
MARLA BURSTYN	$64,397
MARS DISCOVERY DISTRICT	$182,178
MARSH CANADA LTD	$103,663
MARY J CAMPIGOTTO	$62,316
MBS (MEDIA BUYING SERVICES LTD)	$16,090,189
MCDONNELL DOANE & ASSOCIATES LTD	$193,441
MCKESSON CANADA	$180,448
MCKINSEY & COMPANY CANADA	$1,134,000
MD+A CONSULTANTS	$60,532
MEDASSETS INC	$5,691,622
MEDIACO THE PRESENTATION COMPANY	$61,179

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

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

MEDICAL MART SUPPLIES LTD	$67,878
MES HYBRID DOCUMENT SYSTEMS	$53,447
METRIX RESEARCH INC	$222,214
METRO CANADA LOGISTICS	$4,065,862
METRO TORONTO CONVENTION CENTRE	$145,586
METROPOLITAN HOTEL	$90,263
MEYERS NORRIS PENNY LLP	$131,066
MICHAEL D NEWMAN	$135,831
MICHELE LAWFORD	$105,468
M-O COLDCHAIN	$107,522
MOTOROLA CANADA LTD	$54,382
ND-INSIGHT CORPORATION	$101,208
NEOPOST CANADA LIMITED	$53,042
NET CYCLOPS INC	$139,778
NEW TORONTO GROUP	$204,511
NIAGARA INFO-TRAIN SYSTEMS LTD	$481,877
NORMA GRANT	$66,005
NURSING HOME QUALITY LLC	$124,504
OGILVY & MATHER (CANADA) LTD	$1,736,768
ONTARIO HOSPITAL ASSOCIATION	$594,610
ONTARIO REALTY CORP	$46,639,302
OPEN TEXT CORP	$80,933
ORACLE CANADA ULC	$821,182
ORIGIN HR CANADA	$207,362
OSBORNE MARGO	$374,325
PACIFIC FIRST SYSTEMS	$54,914
PANORAMA MANAGEMENT OFFICE	$312,000
PANOS PETRIDES	$94,104
PANTEL INTERNATIONAL INC	$445,357
PARTNERS & EDELL	$1,129,876
PERSONA CORP	$93,804
PHILIP CLAY	$62,422
PHYLLIS GORDON	$50,919
PITNEY BOWES OF CANADA LTD	$246,836
PITNEYWORKS PREPAID	$90,000
PIVOTAL CORPORATION	$98,885
PLAN GROUP	$237,085
PORTER HETU (ONTARIO) INC	$75,361
POSTAGE BY PHONE	$193,501
PPI CONSULTING LIMITED	$821,861
PRA INC	$58,732
PRAXIA INFORMATION INTELLIGENCE INC	$318,638
PRICEWATERHOUSE COOPERS LLP	$748,982
PRINT THREE	$140,791
PROCESS DESIGN CONSULTANTS INC	$64,790
PROCOM CONSULTANTS GROUP LTD	$3,957,463
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$383,624
PROFESSIONAL TARGETED MARKETING PTM	$58,284
PROPHARM LTD	$1,315,200
PROSTALL SYSTEMS INC	$107,773
PROVISION IT RESOURCES LTD	$1,293,195
PSTG HOUSE (PSTG CONSULTING INC)	$786,421
PUROLATOR COURIER LTD	$579,296
Q9 NETWORKS INC	$74,069
QHR SOFTWARE INC	$738,950

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

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

RACHEL GRINBERG	$84,581
RALPH B STEINBERG	$60,290
RECEIVER GENERAL FOR CANADA	$622,879
RESOLVE CORPORATION	$2,567,900
RICHARD ANDREYCHUK	$157,582
RICK FURNISH	$76,692
RIGHTTHINK INC	$60,813
ROB MACKAY	$58,862
ROGERS CABLE COMMUNICATIONS INC	$823,597
RPO MANAGEMENT CONSULTANTS	$126,299
RYAN FRITSCH	$70,560
SAMIA MAKHAMRA	$101,799
SANDRA J MEYRICK	$67,395
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$283,663
SAS INSTITUTE (CANADA) INC	$1,353,205
SCHULICH EXECUTIVE EDUCATION CENTRE	$50,721
SELECT SANDWICH	$51,111
SENES CONSULTANTS LTD	$85,793
SENSITECH CANADA EAST INC	$120,808
SHARP	$88,152
SHAYNE KERT	$60,848
SHELDON COHEN	$67,426
SHELLEY LEDGER	$110,423
SHELLEY MEDICINE PROFESSIONAL CORPORATION	$66,944
SHEPELL FGI A DIVISION OF HRCO INC	$142,625
SHERATON HOTEL	$93,516
SHOPPERS DRUG MART	$911,968
SHORE CONSULTING GROUP INC	$176,301
SIERRA SYSTEMS GROUP INC	$265,260
SIMCOE COURT REPORTING BARRIE INC	$66,361
SIMMIE J PALTER	$81,567
SKELTON TRUCK LINES LTD	$139,032
SMART IP INC	$78,972
SNC LAVALIN OPERATIONS & MAINTENANCE INC	$111,764
SNC-LAVALIN PROFAC INC	$901,660
SOFTCHOICE CORP	$164,555
SOLVTECH INC	$108,884
SPM GROUP LTD	$1,037,885
SPSS INC	$126,334
STAFFLINK SOLUTIONS LTD	$265,191
STARFIELD CONSULTING (DIV OF 957946 ONTARIO LTD O/A)	$66,000
STATISTICS CANADA	$53,744
STAYBRIDGE SUITES	$70,639
STEVENSON KELLOGG DENHAM GRIFFIN & LAWRENCE INC	$143,387
STRACOR INC	$124,603
STRATEGIC COUNSEL	$190,548
STROMA SERVICE CONSULTING INC	$240,828
SUN MEDIA CORPORATION	$122,160
SUN MICROSYSTEMS OF CANADA INC	$329,025
SUPPLY CHAIN ALLIANCE PARTNERS	$221,067
SUSAN OPLER	$78,651
SUTTON PLACE HOTEL	$137,089
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$630,735
SYBASE CANADA LTD	$90,643
SYNTEGRITY GROUP	$486,850

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

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

TAIVI LOBU	$129,620
TBG STRATEGIC SERVICES INC	$88,000
TELUS COMMUNICATIONS INC	$516,934
THE ASSOCIATES	$150,757
THE CANADIAN HEALTH SERVICES RESEARCH GROUP INC	$388,856
THE CHELTENHAM GROUP	$136,022
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR)	$67,220
THOMAS KELLY	$91,715
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP	$63,479
TLW ENTERPRISE INC	$373,387
TORONTO TRANSIT COMMISSION	$69,988
TRAMORE GROUP	$394,469
TRILLIUM GIFT OF LIFE NETWORK	$50,000
TRITECH SOFTWARE SYSTEMS	$938,557
TYCO HEALTHCARE GROUP CANADA INC	$2,592,000
UNISOURCE CANADA INC	$63,608
UNIVERSITY OF TORONTO	$138,956
VANVALKENBURG COMMUNICATIONS	$114,932
VERBENA CONSULTING	$65,550
VERITAAQ TECHNOLOGY HOUSE	$280,169
VERNEY CONFERENCE MANAGEMENT	$75,157
VFA CANADA CORPORATION	$2,644,986
W5 RESOURCES INC	$90,625
WATSON JACOBS MCCREARY	$114,936
WESTERN MANAGEMENT CONSULTANTS	$1,126,243
WESTERN TORONTO IDEALEASE	$187,636
WILFRED R DUPONT	$75,986
WILLIAM B DONALDSON	$128,618
XEROX CANADA LTD	$926,834
YORK UNIVERSITY	$183,235
YORK-MED SYSTEMS INC	$87,480
YOUSH INC	$298,918
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$22,346,272

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. DEBORAH MATTHEWS
OCTOBER 7, 2009 - MARCH 31, 2010 ..... $23,855

HON. DAVID CAPLAN
APRIL 1, 2009 - OCTOBER 6, 2009 ..... $25,446

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

BAS BALKISSOON
APRIL 1, 2009 - MARCH 31, 2010 ..... $16,667

CAROL MITCHELL
SEPTEMBER 10, 2010 - JANUARY 17, 2010 ..... $5,901

KULDIP KULAR
APRIL 1, 2009 - NOVEMBER 18, 2009 ..... $10,556

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

ALCON CANADA INC.	$197,078
APOTEX INC.	$1,817,755
ASTRAZENECA CANADA INC.	$139,708
BIO NUCLEAR DIAGNOSTICS INC.	$436,474
BIOLYTICAL LABORATORIES.	$298,229
BRISTOL-MYERS SQUIBB CANADA INC.	$71,673
COMBE INC.	$59,740
ELI LILLY CANADA INC.	$692,946
EURO-PHARM INTL CDA INC.	$503,461
FISHER SCIENTIFIC LTD.	$75,580
GLAXOSMITHKLINE INC.	$15,330,826
HOFFMANN-LA ROCHE LTD.	$9,115,859
IDB BIOMEDICAL CORPORATION OF QUEBEC.	$28,174,400
IGLOO PRODUCTS CORP.	$63,022
JAMP PHARMA CORP.	$55,504
JANSSEN-ORTHO INC.	$334,918
JOHNSON & JOHNSON.	$106,446
KOHL & FRISCH LTD.	$480,280
LABORATOIRE ATLAS INC.	$606,754
LPG INVENTORY SOLUTIONS.	$226,488
LUNDBECK CANADA INC.	$159,801
MCKESSON CANADA.	$67,281
MEDICAL MART SUPPLIES LTD.	$162,558
MEDICAL TRONIK MONTREAL LTD.	$269,958
MERCK FROSST CANADA LTD.	$22,067,733
MORGAN SCOTT PARTNERSHIP.	$83,434
NATIONAL THERAPY PRODUCTS INC.	$143,717
NOVARTIS CONSUMER HEALTH CANADA INC.	$56,246
NOVARTIS PHARMACEUTICALS CANADA INC.	$1,702,870
NOVOPHARM LTD.	$144,922
PALADIN LABS INC.	$225,752
PENDOPHARM INC.	$137,835
PHARMASCIENCE INC.	$453,913
PURDUE PHARMA.	$1,098,144
RATIOPHARM INC.	$316,312
RECEIVER GENERAL FOR CANADA.	$33,905,528
SANDOZ CANADA INC.	$358,530
SANOFI PASTEUR LIMITED.	$35,647,833
SANOFI-AVENTIS CANADA INC.	$414,817
SOURCE MEDICAL CORPORATION.	$132,386
STEVENS COMPANY LTD.	$205,587
TARO PHARMACEUTICALS INC.	$143,633
VALEANT CANADA LIMITEE/LIMITED.	$106,312
VWR INTERNATIONAL LTD.	$50,074
WELLSPRING PHARMACEUTICALS CANADA CORP.	$328,909
WYETH PHARMACEUTICALS.	$19,263,360
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$625,736
LESS: DISTRIBUTION AND CASH SALES	-$170,448,454

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	$82,900
HR ASSOCIATES	$57,608
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$42,020

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CITY OF HAMILTON	$100,792
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$24,500

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARGARETT BEST	$9,066
DR. HELENA JACZEK	$529
LONGO, ANGELA	$278
MORTON, CYNTHIA	$243
BIDAL, JEAN-SERGE	$12,124
HARLOW, STEVE	$11,504
OZORIO, BRYAN	$12,437
ROMOFF, JANIE	$11,515
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$103,651

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACTIVE ALDERSHOT SOCIETY	$124,117
AGINCOURT COMMUNITY SERVICES ASSOCIATION	$266,790
ALPINE ONTARIO	$240,257
ANISHINAABEG OF NAONGASHIING	$356,043
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$204,663
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$204,330
ATHLETICS ONTARIO	$232,828
BASEBALL ONTARIO	$204,511
BASKETBALL ONTARIO	$270,662
BEARSKIN LAKE FIRST NATION	$143,021
BOXING ONTARIO	$134,039
BOYS & GIRLS CLUB OF CORNWALL/SDG	$141,886
BOYS AND GIRLS CLUB OF CANADA - CENTRAL REGION	$366,603
BOYS AND GIRLS CLUB OF KINGSTON & AREA	$240,395
BRANT COUNTY HEALTH UNIT	$3,243,511
BRANT WATERWAYS FOUNDATION	$202,160
BROCK UNIVERSITY	$826,000
CABBAGETOWN YOUTH CENTRE INC	$166,008
CAMP MAPLE LEAF INC	$143,260
CANADIAN ASSOCIATION FOR THE ADVANCEMENT OF WOMEN AND SPORT AND PHYSICAL ACTIVITY - OTTAWA	$126,577
CANADIAN CANCER SOCIETY	$3,500,000
CANADIAN MENTAL HEALTH ASSOCIATION	$218,935
CANADIAN OLYMPIC COMMITTEE	$2,338,000
CANADIAN SPORT CENTRE ONTARIO	$3,076,978
CANCER CARE ONTARIO	$3,174,500
CATHOLIC YOUTH ORGANIZATION	$310,000
CENTRE FOR ADDICTION & MENTAL HEALTH	$3,298,594
CHATHAM-KENT HEALTH UNIT	$2,919,865
CHIEFS OF ONTARIO	$391,515
CHIPPEWAS OF GEORGINA ISLAND	$165,000

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

CITY OF BRAMPTON	$541,624
CITY OF BRANTFORD	$176,151
CITY OF BURLINGTON	$405,834
CITY OF GREATER SUDBURY	$666,975
CITY OF GUELPH	$289,013
CITY OF HAMILTON	$11,728,938
CITY OF KAWARTHA LAKES	$291,667
CITY OF KINGSTON	$1,191,750
CITY OF LONDON	$207,834
CITY OF MISSISSAUGA	$138,500
CITY OF NIAGARA FALLS	$168,334
CITY OF ORILLIA	$137,500
CITY OF OTTAWA	$14,737,562
CITY OF SARNIA	$140,000
CITY OF THUNDER BAY	$333,857
CITY OF TORONTO	$62,986,112
CITY OF WINDSOR	$287,865
CLIFFCREST COMMUNITY CENTRE	$185,610
COACHES ASSOCIATION OF ONTARIO	$1,042,718
COUNTY OF BRANT	$183,890
COUNTY OF PRINCE EDWARD	$227,233
CROSS COUNTRY ONTARIO	$145,285
CSEP (CANADIAN SOCIETY FOR EXERCISE PHYSIOLOGY)	$175,000
CURL ONTARIO	$163,067
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$143,840
DIETITIANS OF CANADA	$2,349,422
DISTRICT OF ALGOMA HEALTH UNIT	$3,903,135
DOORSTEPS NEIGHBOURHOOD SERVICES	$141,640
DOVERCOURT BOYS & GIRLS CLUB	$130,948
DURHAM REGION HEALTH UNIT	$11,889,120
EAGLE LAKE FIRST NATION	$187,687
EASTERN ONTARIO HEALTH UNIT	$4,776,419
EASTVIEW BOY & GIRL CLUB	$175,586
ELGIN ST THOMAS HEALTH UNIT	$2,454,109
ELISABETH BRUYERE RESEARCH INSTITUTE	$299,970
FOR YOUTH INITIATIVE IN TORONTO	$227,716
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$150,000
FORT WILLIAM FIRST NATION	$153,540
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$130,280
GOLF ASSOCIATION OF ONTARIO	$238,714
GREY BRUCE HEALTH UNIT	$4,208,964
HALDIMAND-NORFOLK HEALTH UNIT	$2,277,950
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$5,146,867
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$237,599
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$4,163,244
HEALTH NEXUS	$806,287
HEART & STROKE FOUNDATION OF ONTARIO	$2,691,840
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	$392,317
HURON COUNTY HEALTH UNIT	$1,832,406
JANE/FINCH COMMUNITY & FAMILY CENTRE	$127,500
KENORA CHIEFS ADVISORY INC	$122,495
KIASHKE ZAAGING ANISHINAABEK FIRST NATION	$179,538
KINGSTON COMMUNITY HEALTH CENTRES	$197,000
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$5,126,699
KINSMEN CLUB OF WALLACEBURG	$149,545
LAMBTON HEALTH UNIT	$2,779,613

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

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

LEEDS-GRENVILLE & LANARK	$3,554,910
LONDON OPTIMIST SPORTS CENTRE	$250,000
MALVERN FAMILY RESOURCE CENTRE	$131,358
MARTEN FALLS FIRST NATION	$201,975
MCMASTER UNIVERSITY	$1,691,500
MIDDLESEX-LONDON HEALTH UNIT	$8,045,195
MOHAWKS OF THE BAY OF QUINTE	$255,609
MUNICIPALITE DE LA NATION MUNICIPALITY	$327,141
MUNICIPALITY OF CHATHAM-KENT	$120,594
MUNICIPALITY OF LEAMINGTON	$152,614
MUNICIPALITY OF POWASSAN	$371,616
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$163,459
NESKANTAGA FIRST NATION	$212,500
NIAGARA HEALTH SYSTEM	$189,170
NIAGARA REGIONAL AREA HEALTH UNIT	$9,550,240
NISHNAWBE ASKI NATION	$246,010
N'MNINOEYAA: ABORIGINAL HEALTH ACCESS CENTRE	$125,000
NOOJMOWIN TEG HEALTH CENTRE	$164,573
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$4,841,533
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$125,439
NORTHWESTERN HEALTH UNIT	$3,546,509
NORWEST COMMUNITY HEALTH CENTRE	$129,596
OJIBWAYS OF ONIGAMING FIRST NATION	$184,056
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	$281,080
ONTARIO 2015 PAN AM BID CORPORATION	$4,000,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$302,196
ONTARIO BALL HOCKEY ASSOCIATION	$177,420
ONTARIO COLLEGES ATHLETIC ASSOCIATION	$234,610
ONTARIO CYCLING ASSOCIATION INC	$148,811
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,048,509
ONTARIO FENCING ASSOCIATION	$121,794
ONTARIO FOOTBALL ALLIANCE	$131,264
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION	$470,000
ONTARIO GYMNASTIC FEDERATION	$289,625
ONTARIO HEALTHY COMMUNITY COALITION	$398,447
ONTARIO LACROSSE ASSOCIATION	$182,826
ONTARIO LUNG ASSOCIATION	$1,617,500
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$816,207
ONTARIO PUBLIC HEALTH ASSOCIATION	$2,378,925
ONTARIO RINGETTE ASSOCIATION	$136,644
ONTARIO SAILING ASSOCIATION	$280,807
ONTARIO SOCCER ASSOCIATION	$276,157
ONTARIO SPECIAL OLYMPICS INC	$186,503
ONTARIO SPEED SKATING ASSOCIATION	$121,541
ONTARIO STROKE NETWORK	$250,000
ONTARIO TENNIS ASSOCIATION	$324,578
ONTARIO TRAILS COUNCIL	$125,340
ONTARIO UNIVERSITY ATHLETICS	$248,131
ONTARIO VOLLEYBALL ASSOCIATION	$410,778
ONTARIO WOMEN'S HEALTH NETWORK	$200,000
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	$518,578
OXFORD COUNTY HEALTH UNIT	$2,367,583
PARASPORT ONTARIO (FORMERLY KNOWN AS PARALYMPICS ONTARIO)	$129,580
PARENT ACTION ON DRUGS	$168,625
PARKS & RECREATION ONTARIO	$782,200
PEEL REGION HEALTH UNIT	$20,355,264

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

PERTH DISTRICT HEALTH UNIT	$2,354,865
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$3,011,115
PIKANGIKUM FIRST NATIONS	$200,000
PORCUPINE HEALTH UNIT	$3,270,705
PORCUPINE SKI RUNNERS	$183,313
PRETTY RIVER ACADEMY	$126,834
REDEEMER UNIVERSITY COLLEGE	$201,378
REGIONAL MUNICIPALITY OF HALTON	$8,332,757
REGISTERED NURSES ASSOCIATION OF ONTARIO	$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,251,241
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	$5,276,500
SACHIGO LAKE FIRST NATION	$150,000
SANDY LAKE FIRST NATION	$130,992
SERPENT RIVER FIRST NATION	$409,480
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$11,292,509
SKATE ONTARIO	$295,933
SMARTRISK FOUNDATION	$375,000
SMOKING & HEALTH ACTION FOUNDATION	$350,000
SOFTBALL ONTARIO	$374,198
SPORT ALLIANCE OF ONTARIO	$3,611,980
SQUASH ONTARIO	$162,447
ST ALBAN'S BOYS' AND GIRLS' CLUB	$478,270
ST CHRISTOPHER HOUSE	$148,474
SUDBURY & DISTRICT HEALTH UNIT	$7,723,416
SWIM ONTARIO	$176,177
THE SARNIA FAMILY YOUNG MEN'S CHRISTIAN ASSOCIATION	$239,812
THE STUDENTS COMMISSION OF CANADA	$149,962
THUNDER BAY DISTRICT HEALTH UNIT	$4,698,993
THUNDER BAY INTERNATIONAL BASEBALL ASSOCIATION	$180,000
TIMISKAMING HEALTH UNIT	$1,602,515
TORONTO AND REGION CONSERVATION AUTHORITY	$274,750
TORONTO FOUNDATION FOR STUDENT SUCCESS	$370,914
TORONTO KIWANIS BOYS AND GIRLS CLUB	$467,490
TORONTO LANDS CORPORATION	$8,582,700
TOWN OF CALEDON	$175,671
TOWN OF EAST GWILLIMBURY	$519,366
TOWN OF ERIN	$127,467
TOWN OF GEORGINA	$136,250
TOWN OF KINGSVILLE	$257,360
TOWN OF LAKESHORE	$125,000
TOWN OF MIDLAND	$165,000
TOWN OF MILTON	$192,463
TOWN OF OAKVILLE	$150,000
TOWN OF RICHMOND HILL	$178,940
TOWN OF SOUTH BRUCE PENINSULA	$165,000
TOWN OF TECUMSEH	$234,160
TOWN OF TILLSONBURG	$157,383
TOWN OF WHITBY	$150,425
TOWN OF WHITCHURCH-STOUFFVILLE	$276,604
TOWNSHIP OF CENTRE WELLINGTON	$120,325
TOWNSHIP OF HAMILTON	$333,000
TOWNSHIP OF WELLESLEY	$292,233
UNITED WUSHU ASSOCIATION OF ONTARIO	$125,560
UNIVERSITY OF OTTAWA HEART INSTITUTE	$600,000
UNIVERSITY OF TORONTO	$7,029,507
UNIVERSITY OF WATERLOO	$220,314

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

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

VARIETY VILLAGE	$1,310,000
VEDIC CULTURAL CENTRE	$192,860
VILLAGE OF CASSELMAN	$221,867
VILLAGE OF POINT EDWARD	$500,000
WABANO CENTRE FOR ABORIGINAL HEALTH	$208,848
WATERLOO HEALTH UNIT	$9,507,566
WAUZHUSHK ONIGUM NATION	$400,000
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$5,951,224
WILFRID LAURIER UNIVERSITY	$500,000
WINDSOR-ESSEX COUNTY HEALTH UNIT	$6,176,427
WOODSTOCK YM-YMCA	$164,594
YMCA OF GREATER TORONTO	$3,407,259
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$180,781
YMCA OF KITCHENER-WATERLOO	$149,300
YMCA OF NIAGARA	$170,507
YMCA OF SIMCOE/MUSKOKA	$325,000
YMCA OF WINDSOR-ESSEX COUNTY	$255,511
YORK REGIONAL HEALTH UNIT	$18,013,959
YORK UNIVERSITY	$300,000
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SAULT STE MARIE	$467,579
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$22,825,642

OTHER PAYMENTS/AUTRES PAIEMENTS

2K IMPORTS (7076029 CANADA LTD O/A)	$450,386
ASSET COMPUTER PERSONNEL	$386,967
BERKELEY CONSULTING GROUP	$318,808
CALLUNA INC	$96,000
CARL UY	$58,500
CM INC	$105,440
COSSETTE COMMUNICATION INC	$916,588
DATALIST	$55,165
DELOITTE MANAGEMENT SERVICES LP	$167,750
DIETITIANS OF CANADA	$785,741
INTERPROVINCIAL SPORT & RECREATION COUNCIL	$101,904
IPSOS-REID CORPORATION	$227,137
JANE FAHEY-WALSH	$107,000
KINGSTON FRONTENAC & LENNOX & ADDINGTON PUBLIC HEALTH	$120,993
LIFESTYLE INFORMATION NETWORK	$62,230
LINDA HALL AND ASSOCIATES	$102,000
LYRECO (CANADA) INC	$76,627
MACLAREN MCCANN CANADA INC	$359,504
MBS (MEDIA BUYING SERVICES LTD)	$1,339,249
NEWBURY NG	$60,741
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$75,000
ONTARIO REALTY CORP	$870,727
PARKS & RECREATION ONTARIO	$112,000
PINKUS CONSULTING INC	$98,400
POIRIER COMMUNICATIONS LTD	$70,607
PROCOM CONSULTANTS GROUP LTD	$81,749
PUSH	$1,016,801
RA MALATEST& ASSOCIATES LTD	$179,451
ROGERS CABLE COMMUNICATIONS INC	$55,973
TAPESTRY NEW OPERA WORKS	$50,000
YIELD	$53,296
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,044,655

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MARGARETT BEST
APRIL 1, 2009 TO MARCH 31, 2010..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DR. HELENA JACZEK
APRIL 1, 2009 TO SEPTEMBER 9, 2010..... $7,361

JEAN-MARC LALONDE
SEPTEMBER 10, 2009 TO MARCH 31, 2010..... $9,306

MINISTRY OF INTERNATIONAL TRADE & INVESTMENT/
MINISTÈRE DU COMMERCE INTERNATIONAL ET INVESTISSEMENT

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:	
ANT & BEE CORPORATION	$64,301
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$103,141
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
RECEIVER GENERAL FOR CANADA	$54,953
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,067

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,024

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO	$37,616
KWINTER, MONTE	$19,317
ARCHIBALD, Dr. BRUCE	$8,280
FORWARD, WILLIAM F	$11,503
ANGUS, MAUREEN P	$25,112
BARNETT, CLARE E	$11,878
BASARAB, DARIUS	$18,328
CHAN, SABRINA	$18,560
COSGROVE, PATRICIA	$20,414
D'SOUZA, LAURIETTE	$15,313
HINTON, WAYNE A	$49,922
JAGLOWITZ, MARY HOPE	$19,506
LA MANTIA, ANTHONY	$14,670
LOPEZ, JAVIER	$16,743
MAZAREANU, STEFAN	$38,863
MCDOUGALL, CORIE LYNN	$26,917
MOEN, MICHAEL	$22,566
OUD, RHONDA	$19,780
PENALOSA, CLAUDIA	$11,212
RAMSAY, CHANTAL	$30,349
ROMANO, TERRIE MARIE	$57,642
SONG, YIJUN	$19,403
TOWNSEND, SHIRLEY G	$26,470
TYAGI, AKHIL	$24,135
ULMER, ROBERT ALLAN	$27,106
VILLENEUVE, BRIAN	$18,403
WADDELL, ANNE	$20,618
WEN, CHA CHYANG C	$10,207
WONG, PHILIP M	$38,838
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$212,735

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BETTER PLACE MOBILITY SERVICES CO	$900,000
ONTARIO CHAMBER OF COMMERCE	$162,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000

MINISTRY OF INTERNATIONAL TRADE & INVESTMENT/ MINISTÈRE DU COMMERCE INTERNATIONAL ET INVESTISSEMENT

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	$59,270
BBDO CANADA	$3,368,390
BELL CANADA	$174,211
BRYAN MILLS IRADESSO CORP	$80,101
BUSINESS MONITOR INTERNATIONAL	$73,569
CAMESE	$74,320
CANADIAN GERMAN CHAMBER OF INDUSTRY & COMMERCE INC	$51,550
CARO SALESMEN GBR	$332,239
CHAMPION EXPOSITION SERVICES	$50,836
CRESCENT GROUP	$468,489
DAVID FREY	$143,502
DONALD R VAN DYKE	$284,072
EAS EXHIBITION SERVICES INC	$102,452
ECONOMIST INTELLIGENCE UNIT	$117,228
FAIR FINDINGS INC	$66,331
FOUR SEASONS HOTEL BOSTON	$56,953
FREEMAN	$123,934
GAES CONSULTANCY	$163,784
GERRY'S DOOR SERVICES & SALES INC	$56,953
GNOSYS CONSULTING INC	$221,114
GREAT WEST LIFE ASSURANCE COMPANY	$79,008
HIGHSTONE ASSOCIATES INC	$276,045
INDIAN HOTELS COMPANY LTD	$97,968
INSIDEOUT EVENTS LIMITED	$121,001
INTERNATIONAL TRADE CONSULTANTS S.A.	$170,978
IPSOS-REID CORPORATION	$55,546
JET AIRWAYS INDIA LIMITED	$63,076
JWP STRATEGY INTERNATIONAL LTD	$805,307
LYRECO (CANADA) INC	$56,512
MBS (MEDIA BUYING SERVICES LTD)	$6,382,376
NANCY MCDONALD	$59,160
NATIONAL PUBLIC RELATIONS LTD	$69,666
OFFICE TOM WATANABE CORP	$161,702
OGILVY & MATHER (CANADA) LTD	$912,708
ONTARIO REALTY CORP	$1,879,762
PARTNERS PROMOTIONAL GROUP INC	$145,118
PRO ATIVA CONSULTORIAL	$187,434
RECEIVER GENERAL FOR CANADA	$3,732,364
RICHARD SAVAGE & AMBASSADOR TECHNOLOGIES	$199,989
SALESFORCE.COM INC	$73,695
SOFRED CONSULTANTS	$421,136
TOTAL SOLUTIONS	$335,591
TUSCI LLC	$299,836
WORLD ECONOMIC FORUM	$90,101
YIELD	$95,470
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,910,430

MINISTRY OF INTERNATIONAL TRADE & INVESTMENT/
MINISTÈRE DU COMMERCE INTERNATIONAL ET INVESTISSEMENT

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. SANDRA PUPATELLO
APRIL 1, 2009 TO JUNE 23, 2009..... $11,367

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

MONTE KWINTER
APRIL 1, 2009 TO MARCH 31, 2010..... $16,667

As a result of a Cabinet Shuffle on June 24, 2009, the Ministry of Economic Development and Trade was created, comprised of both the former Ministry of Economic Development (MED), the former Ministry of International Trade and Investment (MITI) and the Small Business Division of the former Ministry of Small Business and Consumer Services (MSBCS).

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL
HON. P. FONSECA/L'HONORABLE P. FONSECA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ALTIS HR RECRUITING SOLUTIONS	$644,170
KELLY SERVICES CANADA	$98,370
ZSA LEGAL RECRUITMENT	$57,864
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$192,369
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$21,492

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY & INSURANCE BOARD	$122,997
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,087

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. PETER FONSECA	$4,687
MORTON, MS. CYNTHIA	$1,661
WEST, MS. VIRGINIA M	$1,489
ALVAREZ DE LUGO, MR. JOSE	$21,022
ANDREWS, MS. VALERIE D	$15,281
ARMSTRONG, MR. ALLEN J	$17,339
AUGRUSO, MR. PETER T	$44,821
BAKER, MR. MURRAY	$12,147
BALLANGER-MICHAUD, MRS. CANDYS	$12,579
BALLWEG, MS. KATHERINE	$31,646
BARTLETT, MR. DALE J	$10,400
BEAL, MS. DONNA	$20,406
BEATCH, MR. DANIEL	$14,785
BENNETT, MS. STACEY DAWN	$18,955
BENSIMON, MRS. ALICE	$11,057
BOTARI, MR. KENNETH A	$12,393
BOWEN, MS. TERESA	$10,215
BRADFORD, MR. DONALD	$12,709
BUCIK, MS. PATRICIA	$34,325
BULL, MS. DIANE	$12,794
BURKE, MR. DOUGLAS F	$11,263
CETTINA, MR. DOUGLAS	$19,563
CHATUR, MRS. KARIMA	$18,235
CHEN, MS. LINDA HSIAO-CHIA	$12,082
CLARKE, MR. SIMON	$42,736
COCHRANE, MS. MARTHA A. EINARSON	$13,751
COLDEN, MRS. BARBARA	$15,291
COULTER, MR. MARK W	$13,360
DA SILVA, MR. FERNANDO J	$25,626
DAVIDSON, MR. SCOT K	$12,554
DAVIES, MS. LOUISE J	$12,440
DAVIS, MR. DANIEL F	$10,641
DENEVE, MR. KEVIN	$14,701
DENNIS, MS. SOPHIE	$11,671
DICKSON, MR. CHRISTOPHER	$18,952
ELLIOTT, MR. LEONARD F	$10,306
EVANS, MS. JENNIFER R	$14,337
FILE, MR. ROBERT	$17,915

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

FINCH, MS. SUE	$15,832
FORESTIER, MS. LINE Y	$14,063
FUHRY, MR. PETER	$15,096
FURANNA, MS. MARY BETH B	$26,099
GANNON, MRS. LYNDA G	$10,711
GAULIN, MS. KRISTINA	$21,455
GLAISTER, MS. CATHERINE RACHEL	$24,471
GORA, MR. STEPHEN M	$12,029
HAMILTON, MR. RICHARD	$12,784
HARRETT, MR. ALEXANDER R	$10,709
HARTE, MR. F.A	$15,333
HAUGUTH, MR. RONALD	$28,368
HEEREMA, MR. FRED	$10,423
HOAD, MS. ANNA	$14,134
HOWE, MS. M DENISE	$16,910
HUTCHINSON, MS. SUSAN	$11,329
JACKSON, MR. WILLIAM H	$13,641
JANISSE, MR. BRUCE B	$22,446
JEFFREYS, MR. ROGER	$16,461
JEWITT, MR. DONALD G	$14,136
JONES, DONALD W	$13,532
JONES, MS. ANGELA	$19,493
KASTIKAINEN, MR. JUHA A	$10,534
KAT, MR. MICHAEL	$12,424
KAUSHAL, MR. RAM L	$11,655
KLEIMAN, MR. DAN	$10,094
KUEHNER, MR. LEONARD F	$13,908
KURAHASHI, MS. RHONDA A	$10,908
LABELLE, MR. MARCEL	$12,917
LAFLEUR, MR. GASTON	$18,712
LAWSON, MS. SANDRA	$19,854
LEAN, MRS. DANA	$10,485
LETARTE, MR. ANDRE	$36,870
LONG, MR. GREGORY F	$12,141
LOOSEMORE, MS. SARAH	$11,854
LUCENTE, MS. CARMEN S	$10,329
MADOR, MS. LINDA	$33,695
MANN, MS. MYRNA	$27,674
MCBRIDE, MR. DOUGLAS N	$12,726
MCCASKILL, MR. DAVID ROY	$10,503
MCGRATH, MS. GRAINNE	$33,001
MCINNIS, MR. JEFFERY	$17,985
MCVEIGH, MS. JACKIE	$12,515
MERLA, MR. TIMOTHY M	$11,918
MICHAUD, MR. THOMAS	$10,547
MILLER, MR. JOHN D	$42,895
MONTEIRO, MS. LUIZA	$10,133
NICHOLS, MISS CATHY	$12,904
O'BRIEN, MR. RENE A	$10,009
ONYSCHUK, MR. ROBERT K	$11,190
PARSON, MS. DIANE L	$13,865
PEARSON, MR. REG	$15,971
PERRIER, MR. MICHEL	$32,648
QUESNELLE, MR. BERNARD	$13,983
QUINN, MR. JOHN D	$11,238
RAWLICK-BRADLEY, MRS. DIANA	$22,343
RIVET, MS. GISELE MARIE	$10,331

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

ROSS, MR. RAYMOND	$10,750
RYAN, MS. MICHELE	$52,232
SCHMIDT, MS. CHRISTINE A	$16,057
SCHUSTER-PENTHOR, MS. CAROL	$11,278
SCOTT, MR. DAVID J	$10,447
SECA, MR. ENZO	$16,957
SIMPSON, MR. DAVE HOLFORD ALEXANDER	$18,289
SMALL, MS. DENISE	$21,998
SMITH, MR. MICHAEL YOUNG	$14,063
SPEIR, MS. SHELLY	$11,716
ST. LOUIS, MR. DAVID	$29,675
STEWART, MR. HERMAN C	$10,239
SUHR, MISS BONNIE J	$30,803
TEETER, MR. PRICE F	$10,334
THOMPSON, MRS. CAREY	$20,993
TONELLATO, MR. ERIC	$29,225
TOUCHETTE, MR. ANDRE E	$12,890
TURNER-THYMAN, MISS RUTH HANNAH	$24,806
VERGUNST, MR. JOHN P	$19,817
WAKELY, MS. LORRAINE	$19,255
WARD, MR. IAN	$13,674
WARREN, MR. ARLAAN J	$10,186
WILSON, MR. KEVIN J	$14,322
WILSON, MR. WESLEY	$19,294
WOOD, MR. DANIEL A	$13,090
WOOD, MR. GORDON RICHARD	$33,292
WRIGHT, MR. ROBERT	$18,647
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,518,604

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONST. TRADES COUNCIL ONT	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$115,000

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$133,725
ABRAMSKY, RANDI HAMMER	$54,497
ALBERTYN, CHRISTOPHER	$58,304
ALLSTREAM INC	$75,528
ARI FINANCIAL SERVICES INC	$3,201,076
BELL CANADA	$433,226
BELL MOBILITY INC	$649,135
BRIGGS, FELICITY D	$74,542
BROWN, RICHARD	$106,676
CANADA LAW BOOK INC	$55,411
CANADA POST CORP	$280,676
CANADIAN ATLAS FURNITURE	$53,797
CANADIAN STANDARDS ASSOCIATION	$67,775
CANWEST INTERACTIVE INC. (INFOMART)	$52,740
CARSWELL	$95,825
CARTER, DONALD D	$63,555
CIBC TRUST	$102,334
COMPUGEN INC	$262,536
COSSETTE COMMUNICATION INC	$55,710
CROWN PROPERTY MANAGEMENT INC	$384,111

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

DEVINS, REVA E.	$81,813
DISSANAYAKE, NIMAL	$142,926
FONTAINE, MR. ROGER S.	$50,000
GRAY, OWEN V.	$74,044
GULF PACIFIC IN TRUST FOR 305 MILNER	$187,388
HARRIS, DANIEL	$91,749
HERLICH, BRAM	$98,001
HR ASSOCIATES	$69,823
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA)	$68,029
JOHNSTON, JANICE DIANE	$50,109
LAW SOCIETY OF UPPER CANADA	$63,179
LEIGHTON, DEBORAH J D.	$193,976
LEVITT SAFETY LTD	$177,235
LOVAS STANLEY/RAY & BERNDTSON INC	$53,450
LYRECO (CANADA) INC	$537,676
MARBERG LTD	$82,530
MARSH CANADA LTD	$63,526
MEDIA BUYING SERVICES LTD	$152,688
MTS ALLSTREAM INC	$120,485
ONCORP DIRECT INC	$210,403
O'NEIL, KATHLEEN G.	$53,684
ONTARIO REALTY CORP	$11,601,623
OSTECH INC	$83,819
PETRYSHEN, KEN	$76,197
PITNEY BOWES OF CANADA LTD	$72,533
PRICEWATERHOUSE COOPERS LLP	$60,334
PUROLATOR COURIER LTD	$140,266
QUEEN'S UNIVERSITY	$98,319
REGENT PROPERTY MANAGEMENT LIMITED	$51,214
ROGERS COMMUNICATIONS	$70,383
SECURAGLOBE SOLUTIONS INC	$61,434
STAPLES BUSINESS DEPOT	$51,429
STEWART, SUSAN	$120,120
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD)	$114,798
TELUS	$64,651
THISTLE PRINTING LTD	$65,368
THRIVE DESIGN & COMMUNICATION INC	$85,989
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$324,451
XEROX CANADA LTD	$98,346
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,908,915

STATUTORY/CRÉDITS LÉGISLATIFS

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ARI FINANCIAL SERVICES INC	$82,221
FORD MOTOR COMPANY OF CANADA LTD	$54,431

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. PETER FONSECA

APRIL 1, 2009 TO MARCH 31, 2010	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MR. VIC DHILLON	
APRIL 1, 2009 TO JANUARY 24, 2010	$13,576
MR. LORENZO BERARDINETTI	
JANUARY 25, 2010 TO MARCH 31, 2010	$3,092

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

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$314,061
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOUVERNEUR	$120,800

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

HON. JIM WATSON/L'HONORABLE JIM WATSON
HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
EXCEL-ALTIS	$125,841
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$65,461

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$36,458
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. WATSON, JIM	$12,781
AMIN, Mr. FAREED	$11,473
RICHARDSON, Ms. DANA J	$5,756
MITCHELL, Ms. CAROL	$1,286
RINALDI, Mr. LOU	$788
SERGIO, Mr. MARIO	$2,434
BOBAN, Mr. PETER	$14,869
FRANKLYN, Ms. SUZY	$20,762
GAGNON, Mr. REGENT	$23,226
HAYMAN, Mr. SHAWN	$14,792
MERCHAND, Mrs. CORA M	$24,456
PEARCE, Mr. TERRY F	$16,551
ROBERTSON, Ms. HEATHER	$11,953
ROWELL, Mr. ANDREW C	$13,911
SLOAT, Mr. THOMAS G	$12,737
SMITH, Mr. IAN	$10,936
WISMER, Ms. JENNIFER M	$13,829
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$749,153

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,072,879
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$232,500
CITY OF BARRIE	$259,058
CITY OF BRAMPTON	$936,510
CITY OF BRANTFORD	$4,934,734
CITY OF BURLINGTON	$403,735
CITY OF CORNWALL	$4,096,659
CITY OF GREATER SUDBURY	$11,180,356
CITY OF GUELPH	$1,165,433
CITY OF HAMILTON	$26,482,867
CITY OF KAWARTHA LAKES	$2,144,145
CITY OF KENORA	$370,345
CITY OF KINGSTON	$5,509,654
CITY OF KITCHENER	$394,081
CITY OF LONDON	$11,905,754
CITY OF MISSISSAUGA	$462,263
CITY OF NIAGARA FALLS	$151,451
CITY OF NORTH BAY	$1,284,588
CITY OF ORILLIA	$2,496,545

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

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

CITY OF OSHAWA	$592,380
CITY OF OTTAWA	$3,233,429
CITY OF OWEN SOUND	$303,783
CITY OF PETERBOROUGH	$7,927,830
CITY OF PICKERING	$1,217,290
CITY OF SAULT STE MARIE	$1,576,166
CITY OF ST CATHARINES	$1,034,368
CITY OF ST THOMAS	$2,112,940
CITY OF STRATFORD	$2,087,269
CITY OF THUNDER BAY	$1,184,587
CITY OF TIMMINS	$882,552
CITY OF TORONTO	$228,725,134
CITY OF VAUGHAN	$381,864
CITY OF WELLAND	$164,034
CITY OF WINDSOR	$13,871,009
COUNTY OF BRUCE	$1,286,928
COUNTY OF DUFFERIN	$1,253,815
COUNTY OF GREY	$1,808,076
COUNTY OF HASTINGS	$3,972,060
COUNTY OF HURON	$1,009,800
COUNTY OF LAMBTON	$2,526,054
COUNTY OF LANARK	$1,686,750
COUNTY OF LENNOX AND ADDINGTON	$1,027,028
COUNTY OF NORTHUMBERLAND	$1,768,298
COUNTY OF OXFORD	$2,605,665
COUNTY OF PRINCE EDWARD	$364,035
COUNTY OF RENFREW	$2,687,141
COUNTY OF SIMCOE	$9,729,816
COUNTY OF WELLINGTON	$4,412,226
DISTRICT MUNICIPALITY OF MUSKOKA	$1,174,390
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$9,816,199
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$1,238,665
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$1,159,712
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$6,588,283
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,870,858
GLOUCESTER NON-PROFIT HOUSING CORP	$121,074
HALDIMAND COUNTY	$774,489
HELLENIC COMMUNITY OF HAMILTON AND DISTRICT	$134,221
KENORA DISTRICT SERVICES BOARD	$4,986,857
KINGSTON & FRONTENAC HOUSING CORP	$167,945
LANCER TIGER LOFTS CORPORATION	$122,892
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,495,692
MAPLE HILL CREEK APARTMENTS INC	$120,973
MCLEAN CO-OPERATIVE HOMES INC	$185,665
MIZIWE BIIK DEVELOPMENT CORPORATION	$1,975,000
MUNICIPALITY OF BRIGHTON	$129,442
MUNICIPALITY OF CENTRAL HURON	$143,452
MUNICIPALITY OF CHATHAM-KENT	$4,340,623
MUNICIPALITY OF CLARINGTON	$282,370
MUNICIPALITY OF DYSART ET AL	$143,417
MUNICIPALITY OF GREENSTONE	$167,287
MUNICIPALITY OF KILLARNEY	$621,911
MUNICIPALITY OF LAMBTON SHORES	$545,920
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$181,441
MUNICIPALITY OF RED LAKE	$129,308
MUNICIPALITY OF SIOUX LOOKOUT	$219,383

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

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

NIAGARA REGIONAL HOUSING	$195,525
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	$5,741,943
NORFOLK COUNTY	$1,961,774
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$26,847,660
ONTARIO MORTGAGE AND HOUSING CORPORATION	$105,191,162
PHARA WESTWINDS HEIGHTS	$130,483
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,449,542
REGIONAL MUNICIPALITY OF DURHAM	$12,143,170
REGIONAL MUNICIPALITY OF HALTON	$5,532,026
REGIONAL MUNICIPALITY OF NIAGARA	$11,859,564
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	$35,436,040
REGIONAL MUNICIPALITY OF PEEL	$29,903,317
REGIONAL MUNICIPALITY OF WATERLOO	$11,752,589
REGIONAL MUNICIPALITY OF YORK	$11,014,902
RENTAL OPPORTUNITY FOR ONTARIO FAMILIES	$12,654,727
SAULT STE MARIE NORTH PLANNING BOARD	$154,500
SHEHRAZAD NON-PROFIT HOMES INC	$995,943
SIMCOE COUNTY HOUSING CORP	$844,436
SOCIAL HOUSING SERVICES CORPORATION	$568,754
SPALLACCI CONTRACTING LTD	$427,037
TD CANADA TRUST	$735,307
THE DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$15,295,024
TOWN OF MARKHAM	$585,553
TOWN OF MILTON	$277,230
TOWN OF MOOSONEE	$1,249,951
TOWN OF NEWMARKET	$284,638
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$129,134
TOWN OF OAKVILLE	$986,515
TOWN OF RICHMOND HILL	$177,934
TOWN OF TECUMSEH	$144,901
TOWN OF WASAGA BEACH	$582,290
TOWN OF WHITBY	$288,393
TOWNSHIP OF ALGONQUIN HIGHLANDS	$313,095
TOWNSHIP OF BONFIELD	$873,706
TOWNSHIP OF DAWSON	$120,705
TOWNSHIP OF EAST FERRIS	$567,666
TOWNSHIP OF MALAHIDE	$908,779
TOWNSHIP OF MCNAB-BRAESIDE	$317,151
TOWNSHIP OF O'CONNOR	$264,350
TOWNSHIP OF PICKLE LAKE	$457,024
TOWNSHIP OF RED ROCK	$723,380
TOWNSHIP OF SCUGOG	$170,059
TOWNSHIP OF THE ARCHIPELAGO	$310,261
TOWNSHIP OF UXBRIDGE	$133,964
UNITED COUNTIES OF LEEDS & GRENVILLE	$1,956,670
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,823,555
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,226,572

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$137,685
ALAN B MERVIN	$78,566
AVAYA CANADA CORP	$56,448
BELL CANADA	$161,704
BEST WESTERN	$125,123
CARSWELL	$51,824

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

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

CLAREMONT GRAPHICS	$66,167
COMMISSIONAIRES SECURITY SERVICES	$640,823
COMPUGEN INC	$391,960
DELOITTE & TOUCHE LLP	$98,225
DIGITAL POSTAGE ON CALL	$55,500
HR ASSOCIATES	$175,925
IBM CANADA LTD	$57,437
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR)	$71,672
LEBER RUBES	$60,423
LIO & ASSOCIATES	$89,420
LOCUS SYSTEMS INC	$485,736
LYRECO (CANADA) INC	$196,732
MBS (MEDIA BUYING SERVICES LTD)	$84,584
MTS ALLSTREAM INC	$148,097
MUNICIPAL PROPERTY ASSESSMENT CORP	$125,175
NEOPOST CANADA LIMITED	$305,587
NEWFOUNDLAND LABRADOR HOUSING CORPORATION	$66,267
OLIVER WYMAN LIMITED	$95,699
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$1,256,306
ONTARIO MORTGAGE AND HOUSING CORPORATION	$7,778,609
ONTARIO REALTY CORP	$10,123,535
ORACLE CANADA ULC	$1,109,717
PROCOM CONSULTANTS GROUP LTD	$165,550
PUROLATOR COURIER LTD	$82,973
RANDAL BROWN & ASSOCIATES LTD	$95,550
ROGERS CABLE COMMUNICATIONS INC	$99,702
SOCIAL HOUSING SERVICES CORPORATION	$62,972
TELUS MOBILITY	$178,719
TERANET INC	$160,622
THISTLE PRINTING LTD	$65,307
TRANSFEREASE RELOCATION INC	$65,711
VERSA SYSTEMS LTD	$125,135
XEROX CANADA LTD	$91,732
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,455,681

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. JIM WATSON	
APRIL 1, 2009 TO JANUARY 12, 2010	$38,434
HON. JIM BRADLEY	
JANUARY 18, 2010 TO MARCH 31, 2010	$10,072

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

P.A. CAROL MITCHELL	
APRIL 1, 2009 TO SEPTEMBER 09, 2009	$7,361
P.A. LOU RINALDI	
SEPTEMBER 10, 2009 TO MARCH 31, 2010	$9,306
P.A. MARIO SERGIO	
APRIL 1, 2009 TO JANUARY 24, 2010	$13,576
P.A. DONNA CANSFIELD	
JANUARY 25, 2010 TO MARCH 31, 2010	$3,092

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. LINDA JEFFREY/L'HONORABLE LINDA JEFFREY MINISTRE
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:	
EXCEL-ALTIS	$64,150
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$217,193

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$733,446
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$352,162

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DONNA CANSFIELD	$45,942
WEST, Ms. VIRGINIA M.	$6,591
ABRAHAM, Mr. KENNETH F.	$10,788
ARMSTRONG, Mr. E. R. TED	$13,412
BAIN, Mr. GORD S.	$11,168
BALL, Mr. THOMAS A.	$11,350
BARON, Mr. DAN A.	$18,109
BELL, Mr. SHAWN	$14,234
BETT, Mr. MARK J.	$10,165
BIDWELL, Ms. MANDY	$10,783
BISSCHOP, Mr. ALBERT	$19,325
BJERKELUND, Mr. T. J.	$11,352
BRIENESSE, Mr. MICHAEL	$11,184
BROWN, Mr. GLEN STEPHEN	$20,648
BUCK, Mrs. CONNIE L.	$23,127
CARD, Mrs. JENNIFER	$13,447
CARTAN, Mr. W. MICHAEL	$16,985
CHICOINE, Mr. JON	$16,790
CHOW, Mr. ALLAN W.	$25,553
CHURCHER, Mr. JOSEPH J.	$10,518
CLELAND, Mr. ERIC	$10,151
COLPITTS, Mr. R. L.	$34,679
COMPARDO, Mrs. DARYLE A.	$12,118
CONOVER TAGGART, Ms. SYDNE	$15,489
COOKSON, Mr. KEVIN	$10,592
CORBETT, Mr. BARRY W.	$14,023
CORBETT, Ms. DIANNE M.	$49,768
COYNE, Mr. MIKE	$15,151
CROSBY, Mr. NATHAN NEWCOMBE	$15,893
DAVID, Mr. ROBERT D.	$16,483
DAVIDSON, Mr. STUART D.	$11,771
DE LAUNAY, Mr. DAVID	$30,011
DOIDGE, Mr. WILFRED	$25,498
DUNNING, Mr. R. B.	$11,498
EASON, Mr. GORDON G.	$11,134
ELSLEY, Mr. MARK JM.	$10,978
ENTWISTLE, Ms. JILL A.	$15,903

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

FILLITER, Mr. DON M.	$12,773
FITCH, Mr. K ANDREW	$10,105
FLIELER, Mr. DALE A.	$12,592
FRECH, Mr. ROB J.	$13,902
FURLONG, Mr. PAT	$10,739
GAUDRY, Mr. JEFF L.	$18,894
GERRISH, Mr. LEE W.	$18,173
GILL, Mr. DEAN D.	$18,151
GRAHAM, Mr. ROBERT E.	$15,209
GREENWOOD, Mr. RICHARD B.	$37,575
HALDANE, Mr. J. DOUGLAS	$13,544
HANSSON, Mr. CARL D.	$11,663
HAYHURST, Mr. DAVID A.	$18,181
HEIDENHEIM, Mrs. MARTHA L.	$16,316
HEIDMAN, Ms. LAURA	$15,956
HENRY, Mr. PETER D.	$13,441
HEWITT, Mr. ANDREW E.	$17,967
HODGE, Mr. PATRICK W.	$10,091
HOLTBY, Mr. DOUG A.	$13,215
HOOPER, Mr. JAMES A. P.	$16,052
IRELAND-SMITH, Mrs. M. ADAIR	$10,042
IRVINE, Mr. MICHAEL T.	$13,233
JOHNSTON, Mr. J. ROBERT	$11,209
KAPRON, Mr. JOSEPH S.	$16,902
KENNEDY, Mr. DANIEL JOSEPH	$13,288
KENNEDY, Mr. FRANK D.	$75,097
KISSICK, Mr. WILLIAM J.	$21,722
KLEM, Mr. MICHAEL A.	$13,103
LADOUCEUR, Mr. RICK H.	$17,868
LAMONT, Mr. ROBERT E.	$17,445
LEWIS, Miss CHERYL A.	$10,784
MACK, Mr. CAMERON C.	$10,710
MACLACHLAN, Mr. DARRIN E.	$14,654
MALONEY, Mr. BRIAN J.	$10,614
MARR, Mr. CHRISTOPHER	$13,901
MAXWELL, Mr. RONALD N.	$12,591
MCALPINE, Mr. ROBERT S.	$12,959
MCCLAIN, Mr. JEFF	$12,150
MIKLAS, Mr. FRANK J.	$21,172
MITCHELL, Mr. ROD	$14,476
MORROW, Mr. LORNE D.	$13,559
NELSON, Mr. PETER C.	$11,736
NELSON, Ms. CORRINNE L.	$12,203
NIELSEN, Mrs. CATHY M.	$10,264
O'CONNOR, Ms. DOROTHY	$13,464
PALERMO, Mrs. DONNA M.	$10,054
PARADIS, Mr. DANNY LEO	$15,857
PEARSON, Mrs. NANCY H.	$14,005
PICKERING, Mr. JOHN R.	$13,866
PUDDISTER, Mr. DANIEL J.	$18,170
QURESHI, Ms. AFSANA	$15,833
RACEY, Mr. GERRY D.	$20,398
RANDA, Mr. DALE W.	$13,625
RANTA, Mr. W. B.	$11,297
REMPEL, Mr. ROBERT S.	$12,132

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

RITCHIE, Mr. GRANT A.	$15,128
RITCHIE, Mrs. BEVERLEE J.	$10,857
RUTHERFORD, Mr. ROBERT B.	$10,475
SCOTT, Mr. W. DALE	$13,446
SCULLY, Mr. RICHARD A.	$10,354
SEGUIN, Mr. BOB RP.	$14,402
SERVICE, Mrs. KIRSTEN N.	$13,465
SHEPPARD, Mr. LANCE DANIEL	$11,838
SIDDERS, Mr. ROY G.	$42,848
SINCLAIR, Mr. IAN BRUCE	$11,647
SPEERS, Mr. MARK G.	$33,799
STANDAERT, Mrs. JENNIFER	$11,133
STEPHEN, Mr. MARK EDWARD	$11,335
STEWART, Mr. GARRY E.	$16,304
SWANWICK, Mr. GRAEME N.	$13,213
TAYLOR, Mr. WILLIAM D.	$10,078
THOMPSON, Mr. WAYNE A.	$17,570
THOMSON, Mr. THOMAS GT.	$10,386
THORNTON, Mr. WILLIAM R.	$58,875
TREMBLAY, Mr. ERIC F.	$13,615
VANCE, Ms. MARNI	$17,774
WALKER, Mr. JEFFREY	$34,129
WALL, LINDA L.	$10,067
WETHERALL, Mr. GLENN A.	$11,542
WHEELER, Mr. RALPH E.	$33,646
WILLCOCKS, Mr. ALLAN JAMES	$38,838
WILSON, Mr. RICHARD	$16,104
WOOD, Mr. BRENT	$17,452
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$6,178,896

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$101,790

CONSERVATION AUTHORITIES

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$136,106
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$124,833
CREDIT VALLEY CONSERVATION AUTHORITY	$185,195
CROWE VALLEY CONSERVATION AUTHORITY	$124,489
ESSEX REGION CONSERVATION AUTHORITY	$724,763
GRAND RIVER CONSERVATION AUTHORITY	$1,756,047
HALTON REGION CONSERVATION AUTHORITY	$583,661
HAMILTON CONSERVATION AUTHORITY	$174,327
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$153,063
LAKEHEAD REGION CONSERVATION AUTHORITY	$301,755
LOWER THAMES VALLEY CONSERVATION AUTHORITY	$467,807
LOWER TRENT CONSERVATION AUTHORITY	$133,329
MATTAGAMI REGION CONSERVATION AUTHORITY	$388,922
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	$273,917
NIAGARA PENINSULA CONSERVATION AUTHORITY	$201,996
NICKEL DISTRICT CONSERVATION AUTHORITY	$300,950
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$296,039
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$188,490
OTONABEE REGION CONSERVATION AUTHORITY	$238,660

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

QUINTE CONSERVATION	$369,279
RAISIN REGION CONSERVATION AUTHORITY	$219,721
RIDEAU VALLEY CONSERVATION AUTHORITY	$560,687
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$580,440
SOUTH NATION RIVER CONSERVATION AUTHORITY	$192,534
ST CLAIR REGION CONSERVATION AUTHORITY	$626,903
THE SAUGEEN VALLEY CONSERVATION AUTHORITY	$157,669
TORONTO AND REGION CONSERVATION AUTHORITY	$945,753
UPPER THAMES RIVER CONSERVATION AUTHORITY	$1,049,924
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$739,796
FAR NORTH PROGRAM	
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$140,000
KITCHENUHMAYKOOSIB INNINUWUG	$225,000
MATAWA FIRST NATIONS MANAGEMENT	$225,000
NISHNAWBE ASKI NATION	$627,814
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$468,404
FIRST NATION RESOURCE DEVELOPMENT	
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$169,692
NISHNAWBE ASKI NATION	$215,652
UNION OF ONTARIO INDIANS	$334,947
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$198,969
FOREST SECTOR PROSPERITY FUND	
951584 ONTARIO INC (O/A GREENVIEW WOOD PRODUCTS)	$985,000
ABITIBI CONSOLIDATED CO OF CANADA	$2,908,876
GLOBAL STICKS	$224,822
TEMBEC	$280,609
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$204,247
FUR INSTITUTE OF CANADA	
ACCOUNTS UNDER $120,000	$56,000
LAND SECUREMENT	
DUCKS UNLIMITED CANADA	$560,000
NATURE CONSERVANCY OF CANADA	$2,635,000
ONTARIO LAND TRUST ALLIANCE	$200,000
NORTHERN PULP & PAPER MILL ELECTRICITY TRANSITION PROGRAM	
ABITIBI CONSOLIDATED CO OF CANADA	$148,559
INDEPENDENT ELECTRICITY SYSTEM OPERATOR	$19,411,818
ST. MARY'S CORP	$1,674,589
ONTARIO PARKS PARTNERS' BURSARY	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,000
ONTARIO WOOD PROMOTION PROGRAM	
LAKEHEAD UNIVERSITY	$140,000
WOOD WORKS!/CANADIAN WOOD COUNCIL	$265,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$340,000
PAYMENTS TO FOREST FUTURES TRUST	
RBC DEXIA - FORESTRY FUTURES TRUST	$2,200,000

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

SOURCE WATER PROTECTION

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$382,700
CATARAQUI REGION CONSERVATION AUTHORITY	$557,250
ESSEX REGION CONSERVATION AUTHORITY	$468,283
GRAND RIVER CONSERVATION AUTHORITY	$1,191,213
HALTON REGION CONSERVATION AUTHORITY	$459,111
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$1,958,838
LAKEHEAD REGION CONSERVATION AUTHORITY	$591,155
LOWER TRENT CONSERVATION AUTHORITY	$994,989
MATTAGAMI REGION CONSERVATION AUTHORITY	$469,000
NIAGARA PENINSULA CONSERVATION AUTHORITY	$384,800
NICKEL DISTRICT CONSERVATION AUTHORITY	$532,747
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$584,321
QUINTE CONSERVATION	$807,666
RAISIN REGION CONSERVATION AUTHORITY	$793,826
RIDEAU VALLEY CONSERVATION AUTHORITY	$757,772
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$289,940
THE SAUGEEN VALLEY CONSERVATION AUTHORITY	$234,643
TORONTO AND REGION CONSERVATION AUTHORITY	$1,937,935
UPPER THAMES RIVER CONSERVATION AUTHORITY	$1,475,000

SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION & URBAN TREE PLANTING DELIVERY PARTNERS

TREES ONTARIO	$3,063,600

SPECIES AT RISK IN ONTARIO STEWARDSHIP

BAMAJI AIR INC	$148,437
CAROLINIAN CANADA COALITION	$167,750
EABAMETOONG & MISHKEEGOGAMANG FIRST NATIONS	$339,097
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC	$333,000
ONTARIO FEDERATION OF AGRICULTURE	$1,000,000
ONTARIO FEDERATION OF ANGLERS & HUNTERS	$143,680
ONTARIO NATURE	$144,091
PLENTY CANADA	$121,610
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,023,761

SUMMER EXPERIENCE

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$383,632

OTHER PAYMENTS/AUTRES PAIEMENTS

1138969 ONTARIO INC O/A SKYSERVICES	$85,025
1263343 ALBERTA INC (ENERJET)	$245,519
1383710 ONTARIO INC O/A SECURE STORE THUNDER BAY	$186,040
4 OFFICE AUTOMATION LTD	$76,870
534209 ONTARIO LIMITED 0/A CS ENTERPRISES LTD	$1,298,710
686860 ONTARIO LIMITED	$2,086,786
A J NAGORA LOGGING LTD	$149,372
AATAWEHIKE FIRE SERVICES	$87,185
ABITIBI BOWATER	$17,197,180
ABITIBI HELICOPTERS LTD	$197,408
ACKLANDS-GRAINGER INC	$104,160
ADVANCED TELEMETRY SYSTEMS INC (ATS)	$98,544
AECOM CANADA LTD	$380,260
AIR BRAVO CORP	$339,305
AIR CREEBEC INC	$320,597

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

AIRWORLD	$477,880
AJILON CANADA INC	$129,905
ALGOMA UNIVERSITY COLLEGE	$801,372
ALGONQUIN FORESTRY AUTHORITY	$2,233,128
ALGONQUIN NEGOTIATION REPRESENTATIVES	$74,508
ALGONQUINS OF ONTARIO	$66,000
ALLEN-HASTINGS LTD	$546,213
ALLSEATING CORPORATION	$94,081
ALTUS GROUP LIMITED	$165,191
AM/PM SERVICE LTD	$110,537
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$55,794
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	$800,000
ANNE HOOVER	$62,716
ANNETTE HOYTEMA	$134,031
ANSUL CANADA LTD T/A WILDFIRE	$244,874
APPLIED BIOSYSTEMS	$69,739
AQUAMERIK INC	$57,098
AQUARESOURCE INC	$474,886
ARI FINANCIAL SERVICES INC	$12,678,098
ARMTEC LIMITED PARTNERSHIP	$96,181
ARNOLD L BEEBE	$66,455
ARTEMIS TECHNOLOGIES INC	$2,113,795
ASSET COMPUTER PERSONNEL	$130,596
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$552,164
ATIKOKAN FOREST PRODUCTS LTD	$546,689
AV-BASE SYSTEMS INC	$68,636
AVIALL INC	$178,444
AZIMUTH ENVIRONMENTAL CONSULTING INC	$119,483
B & F SHIER CONTRACTORS LTD	$66,901
BAMAJI AIR INC	$56,011
BANCROFT MINDEN FOREST COMPANY INC	$625,215
BARINO CONSTRUCTION LTD	$71,690
BARRY'S BAY AUTOMOTIVE LTD	$86,809
BCE INC	$5,025,688
BDS BALTIMORE DEVELOPMENT & SERVICES LTD	$56,525
BEACON CONSTRUCTION (ONTARIO) LTD	$436,391
BEARSKIN LAKE AIR SERVICE LTD	$80,404
BEAULIEU ELECTRIC LTD	$129,065
BEDELL'S (DOVER) FOOD SERVICE DISTRIBUTIONS	$77,570
BEST WESTERN	$64,152
BIGHORN HELICOPTERS INC	$198,416
BIOFOREST TECHNOLOGIES INC	$317,437
BIRD STUDIES CANADA	$227,600
BJ HALOW & SON CONSTRUCTORS LTD	$711,973
BMR MFG INC	$83,512
BOMBARDIER INC	$1,025,260
BOSTON ENTERPRISES	$137,343
BRANT OFFICE SUPPLY	$54,799
BRETT RESOURCES INC	$150,000
BREWERS' MARINE SUPPLY	$62,000
BRIDGE YACHTS LTD	$122,745
BRUCE RESOURCE STEWARDSHIP NETWORK	$69,550
BUCHANAN FOREST PRODUCTS LTD	$307,536
BURLINGTON HYDRO INC	$111,894
C W LANDSCAPING LTD	$213,158

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

CA SELLERS CLEANING SERVICES LTD.	$164,980
CAL-GAS INC.	$55,651
CAMIS INC.	$4,210,021
CAMPBELL HELICOPTERS LTD.	$474,460
CAMPBELL SCIENTIFIC CANADA CORP.	$174,134
CANADA POST CORP.	$1,056,137
CANADIAN ECOLOGY CENTRE.	$149,799
CANADIAN FLYERS INTERNATIONAL INC.	$58,386
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC).	$105,393
CANADIAN MARITIME ENGINEERING LTD.	$136,318
CANADIAN SAFETY EQUIPMENT.	$87,432
CANADIAN SHIELD CONSULTANTS INC.	$104,650
CANADIAN TIRE.	$751,224
CANADIAN TODS LTD.	$199,400
CANSEL SURVEY EQUIPMENT INC.	$79,283
CARMEN CROSS.	$118,871
CARRIERE & POIRIER EQUIPMENT.	$75,130
CBCI TELECOM CANADA INC.	$99,176
CCM CONTRACTING LTD.	$182,478
CH2M HILL CANADA LTD.	$90,153
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.	$75,000
CHRYSLER CANADA INC.	$1,348,070
CIBUS CONSULTING INC.	$54,270
CITS GROUP INC.	$106,425
CITY OF DRYDEN.	$196,663
CITY OF GREATER SUDBURY.	$572,812
CLERGUE FOREST MANAGEMENT INC.	$1,198,283
CLIVUS MULTRUM INC.	$153,538
CLOUTIER CONTRACTING.	$93,822
CLOW FARM EQUIPMENT LTD.	$147,469
CLS AMERICA INC.	$167,325
CM INC.	$495,150
COCHRANE TELECOM SERVICES.	$77,604
COMMERCIAL PRESS.	$70,307
COMMERCIAL SOLUTIONS INC.	$114,706
COMPETITIVE INSIGHTS INC.	$145,100
COMPUGEN INC.	$186,595
CONESTOGA-ROVERS & ASSOCIATES.	$193,171
CONNOR INDUSTRIES.	$340,274
CONSERVATION ONTARIO.	$762,402
CONSTANCE LAKE FIRST NATION.	$66,048
CONSULTING MATRIX INC.	$105,494
CONTROLLED ENVIRONMENTS LTD.	$119,400
COREY FEED MILLS LTD.	$457,142
CORPORATE EXPRESS.	$196,398
COURTNEY WHOLESALE CONFECTIONERY LTD.	$70,571
CRAINS' CONSTRUCTION LTD.	$375,528
CRD RETAIL SUPPLIES.	$81,398
CRISIS CONTRACTING.	$67,141
CRUICKSHANK CONSTRUCTION LTD.	$93,082
CUT-RITE FIREWOOD.	$571,973
D & R ELECTRONICS CO LTD.	$176,723
D RIFFEL HARVESTING.	$314,225
DALCON ENTERPRISES INC.	$286,649
DALE BROOKS.	$53,548

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

DALREN LTD.	$461,142
DANGON DESIGN SERVICES CO.	$79,858
DATA GROUP OF COMPANIES.	$635,848
DAWN THOMPSON CREATIVE SERVICE.	$63,461
DAYS INN.	$96,293
DELMONTE GRAVEL & CONSTRUCTION LTD.	$52,222
DELOITTE & TOUCHE LLP.	$161,413
DESJARDINS CARD SERVICES.	$209,199
DIGITAL POSTAGE ON CALL.	$79,000
DIGITALEMBRACE INC.	$170,826
DISCOUNT CAR & TRUCK RENTALS.	$84,464
DOLLCO PRINTING.	$284,365
DOMTAR INC.	$8,207,642
DRAFTING CLINIC CANADA LTD.	$53,490
DRYDEN FOREST MANAGEMENT COMPANY LTD.	$584,833
DUBREUIL FOREST PRODUCTS LTD.	$507,444
DUCKS UNLIMITED CANADA.	$287,503
DUFFERIN SOUTH SIMCOE STEWARDSHIP COUNCIL.	$56,550
DUN-RITE PLASTICS INC.	$62,698
DURHAM LAND STEWARDSHIP COUNCIL.	$94,755
DYNA LYNC 2000 INC.	$80,876
DYNAMEX EXPRESS.	$52,940
E Y E MARINE CONSULTANTS.	$54,982
EASTERN OILFIELD SERVICES LTD.	$279,573
EASTERN ONTARIO FOREST GROUP.	$75,425
ECAN ENERGY SERVICES INC.	$401,367
ECHOTRACK INCORPORATED.	$56,000
ECONOMETRIC RESEARCH LTD.	$101,500
EDGE SCREEN STUDIO.	$237,762
EKT 90 INC.	$301,460
ELECTRICAL SAFETY AUTHORITY.	$107,300
ELGIN STEWARDSHIP COUNCIL.	$105,805
ELK CONSTRUCTION.	$61,616
ELMHIRST VACATION AIR LTD.	$96,214
ENTRY SOFTWARE CORPORATION.	$66,119
EQUIPMENT WORLD INC.	$331,930
ERGO OFFICE PLUS.	$201,576
ESRI CANADA LTD.	$1,593,169
ESSA TECHNOLOGIES LTD.	$95,626
ESSEX COUNTY STEWARDSHIP NETWORK.	$100,550
EUROCOPTER CANADA LTD.	$7,484,539
EXECULINK TELECOM INC.	$77,368
EXPEDITION HELICOPTERS INC.	$383,948
FAB ENTERPRISES.	$143,750
FEDERATION OF ONTARIO COTTAGERS ASSOCIATIONS INC.	$124,000
FIRM ASSOCIATES INC.	$55,455
FIRST QUALITY OFFICE REPAIRS INC.	$85,418
FISHER SCIENTIFIC LTD.	$136,965
FLAIR AIRLINES LTD.	$179,110
FLIGHTSAFETY CANADA LTD.	$112,126
FLIGHTSAFETY INTERNATIONAL.	$84,899
FORD MOTOR COMPANY OF CANADA LTD.	$4,988,311
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC.	$269,500
FOREST HELICOPTERS INC.	$347,067
FOREST TECHNOLOGY SYSTEMS LTD.	$108,977

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

FORESTRY RESEARCH PARTNERSHIP	$60,500
FORT ALBANY FIRST NATION	$68,199
FPINNOVATIONS	$176,300
FRIENDS OF RONDEAU PARK	$107,500
FRONTENAC STEWARDSHIP COUNCIL	$70,550
FUTURE SHOP	$129,959
G K CHEMICAL SPECIALTIES CO LTD	$61,089
G W ANGLIN MANUFACTURING	$137,869
G&T VAUGHAN	$131,493
G.K. CHEMICAL SPECIALT	$64,046
GALCON MARINE LTD	$307,961
GATEWAY HELICOPTERS LTD	$353,318
GEMINI HELICOPTERS INC	$80,683
GENEQ INC	$145,863
GENERAL MOTORS OF CANADA LTD	$546,394
GEO-LOGIC INC	$65,666
GEOMATIQUE EMCO INC	$274,805
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$106,532
GEORGIAN CONFERENCE SERVICES & SUMMER SUITES	$61,710
GERALDTON COMMUNITY FOREST INC	$529,309
GIESECKE & DEVRIENT SYSTEMS CANADA INC	$559,736
GLOBALSTAR CANADA SATELLITE CO	$60,398
GOLDER ASSOC INNOVATIVE APPLICATIONS (GAIA) INC	$7,561,629
GOLDER ASSOCIATES LTD	$164,111
GOODFELLOW INC	$57,471
GORDON TRAILER SALES & RENTALS LTD	$81,792
GOULARD LUMBER (1971) LTD	$404,657
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$401,263
GRASSY NARROWS FIRST NATION	$205,000
GREAT LAKES FISHERY COMMISSION	$102,207
GREAT SLAVE HELICOPTERS LTD	$106,595
GREAT WEST TIMBER LTD	$912,233
GREEN AIRWAYS LTD	$153,160
GREENMANTLE FOREST INC	$907,115
GREEN'S HAULAGE	$64,275
GUELPH FOOD TECHNOLOGY CENTRE	$52,235
HALL PRINTING LTD	$216,745
HASTINGS MARINE	$60,988
HATCH LTD	$229,772
HEARST AIR SERVICE LTD	$291,094
HEARST CLUB CHASSE ET PECHE / HEARST ANGLERS AND HUNTERS	$87,900
HEARST FOREST MANAGEMENT INC	$1,765,515
HEENAN BLAIKIE LLP IN TRUST	$111,884
HELICOPTER TRANSPORT SERVICES (CANADA) INC	$527,548
HELI-EXCEL	$171,641
HELI-HORIZON INC	$171,223
HELI-INTER INC	$3,749,953
HENRY'S	$61,436
HIAWATHA FIRST NATION	$82,809
HICKS & LAWRENCE LIMITED	$4,203,341
HIKE METAL PRODUCTS LTD	$2,525,114
HK YOSHIDA ASSOCIATES LTD	$165,041
HOGAN & HARTSON LLP	$4,061,098
HOLIDAY INN	$111,742
HOME DEPOT OF CANADA INC	$221,574

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

HOME HARDWARE STORES LIMITED	$471,483
HOPE AERO PROPELLER & COMPONENTS INC	$92,403
HOSKIN SCIENTIFIC LTD	$172,697
HOWLETT DEVELOPMENT & CONSTRUCTION SERVICES LTD	$807,113
HR ASSOCIATES	$77,242
HURON STEWARDSHIP COUNCIL	$99,266
HURON TRACTOR	$129,549
HYDRO ONE NETWORKS INC	$2,414,351
HYPERTEC SYSTEMS INC	$84,906
IBI GROUP	$99,047
IBM CANADA LTD	$556,193
IES INTERACTIVE TRAINING	$89,667
IMPERIAL OIL LTD	$1,750,901
INNOVATIVE TRAILER DESIGN INDUSTRIES INC	$888,748
INTERCITY INDUSTRIAL SUPPLY	$334,980
J B AIR (2001) INC	$93,148
JACQUES WHITFORD LTD	$55,646
JAGGER HIMS LIMITED	$66,441
JAMES KNOX	$115,360
JAZZ AIR LP	$90,900
JD BARNES LTD	$336,060
JEFFREY G WALLANS CONSTRUCTION LTD	$100,539
JIM O'BRIEN	$60,244
JML ENGINEERING LTD	$116,754
JOBSON CONSULTING	$288,180
JOHNSTON NET & TWINE	$56,969
K & L CONSTRUCTION (ONTARIO) LTD	$704,179
K SPORTS	$54,546
KAMLODGE SERVICES LTD	$281,096
KARAS, Mr. JASON	$100,000
KATHLEEN LICKERS	$72,295
KAWARTHA CAPITAL CONSTRUCTION	$60,138
KBM FORESTRY CONSULTANTS INC	$234,082
KEYSTREAM INC	$120,640
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM)	$60,021
KNOWLES CONSULTANCY SERVICES INC	$98,486
KOPRASH BUILDING SERVICES	$161,449
KPMG LLP	$201,267
KRUEGER CONTRACTING	$71,356
L MAILLOUX CONSTRUCTION (2000) INC	$172,625
LABORTECH PRINTING	$218,170
LAC LA CROIX NATURAL RESOURCES	$403,197
LAJOIE BROS CONTRACTING LTD	$142,534
LAKE NIPIGON FOREST MANAGEMENT INC	$1,683,932
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	$123,615
LAKEFISH NET & TWINE LTD	$224,469
LAKEHEAD UNIVERSITY	$68,373
LAND CARE NIAGARA	$106,601
LAURENTIAN UNIVERSITY OF SUDBURY	$122,233
LESSARD WELDING	$52,133
LISKEARD LUMBER	$121,035
LOBLAW COMPANIES LTD	$268,902
LOCKHART AIR SERVICES LTD	$123,202
LOCUS SYSTEMS INC	$423,827
LONG LAKE FOREST PRODUCTS INC	$1,363,891

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

LONG POINT REGION CONSERVATION AUTHORITY	$55,811
LOTEK WIRELESS INC.	$126,539
LOWERYS LTD.	$73,984
LYRECO (CANADA) INC.	$1,198,814
MACDONALD MARINE	$99,376
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED	$270,000
MANDEL SCIENTIFIC INC.	$62,385
MANFRED RESOURCES ENERGY CONSULTING	$763,475
MANITOULIN STREAMS IMPROVEMENT ASSOCIATION	$169,000
MANITOULIN TRANSPORT INC.	$191,840
MARAM BUILDING CORP.	$268,299
MARA-TECH AVIATION SERVICES	$161,630
MARK'S WORK WEARHOUSE	$85,874
MARSH CANADA LTD.	$742,390
MATACHEWAN FIRST NATION	$404,455
MATAWA FIRST NATIONS MANAGEMENT	$111,192
MAZINAW-LANARK FOREST INC.	$480,891
MBS (MEDIA BUYING SERVICES LTD)	$707,151
MCDOUGALL FUELS LTD.	$113,302
MCKENZIE FOREST PRODUCTS INC.	$2,284,807
MCNALLY CONSTRUCTION INC.	$56,989
MCNICHOL FIREWOOD LTD.	$122,125
MEDIAMIX INTERACTIVE INC.	$200,000
MELAIRE LTD.	$102,939
MERAK SYSTEMS CORPORATION	$259,646
METCON SALES & ENGINEERING LTD.	$57,541
METIS NATION OF ONTARIO	$141,382
MICROBIX BIOSYSTEMS INC.	$140,543
MID-CANADA FIBERGLASS LTD.	$81,306
MID-CANADA MOD CENTER	$326,432
MIDDLESEX STEWARDSHIP COUNCIL	$130,050
MIDDLETON DESIGN ASSOCIATES INC.	$90,661
MIKEY'S GENERAL SALES & REPAIR	$60,963
MILLER PAVING LIMITED	$114,399
MILLSON FORESTRY SERVICES	$296,146
MILNE TECHNOLOGIES	$82,176
MINITEL COMMUNICATIONS CORP.	$174,828
MMM GROUP LIMITED	$111,052
MMTS GROUP	$56,239
MOBILE KITCHENS CANADA INC.	$1,062,542
MODSPACE FINANCIAL SERVICES CANADA LTD.	$75,953
MONCRIEF CONSTRUCTION LTD.	$57,950
MOON-MATZ LTD.	$161,198
MORRIS SHELSWELL & SONS EXCAVATING & GRADING LTD.	$195,213
MOUNTAIN EQUIPMENT CO-OP	$77,580
MR FIREWOOD	$291,491
MTS ALLSTREAM INC.	$262,912
MUNICIPALITY OF FRENCH RIVER	$51,981
MUNICIPALITY OF GREENSTONE	$88,030
MUNICIPALITY OF LAMBTON SHORES	$120,725
MUNICIPALITY OF NEEBING	$92,580
MUSHKEGOWUK COUNCIL	$233,899
MUSHKEGOWUK ENVIRONMENTAL RESEARCH CENTRE	$195,500
MUSKOKA CONTAINERIZED SERVICES A DIVISION OF WASTES SERVICES (CA) INC.	$73,192
MWG APPAREL CORPORATION	$139,207

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

NAGAGAMI FOREST MANAGEMENT LTD.	$1,163,251
NAKINA AIRSERVICE LTD.	$74,108
NAOTKAMEGWANNING FIRST NATION.	$65,000
NATIONAL CAR RENTAL.	$66,234
NATIONAL PUBLIC RELATIONS LTD.	$526,941
NATURAL RESOURCES PLANNING SERVICES INC.	$70,000
NATURE CONSERVANCY OF CANADA.	$510,600
NESTLE CANADA INC.	$79,621
NEW WAVE ICE CREAM.	$50,187
NEWCAL AVIATION INC.	$64,729
NICKEL CITY INTERNATIONAL.	$58,130
NIPISSING FOREST RESOURCE MANAGEMENT INC.	$1,739,035
NISHNAWBE ASKI NATION.	$53,155
NOELVILLE RENTALS & SALES.	$404,755
NORFOLK COUNTY.	$72,318
NORFOLK LAND STEWARDSHIP COUNCIL.	$56,550
NORTH SIMCOE PRIVATE LAND STEWARDSHIP NETWORK.	$59,050
NORTH STAR AIR LTD.	$251,328
NORTH WEST GEOMATICS LTD.	$80,498
NORTHERN BIOSCIENCE ECOLOGICAL CONSULTING.	$76,150
NORTHERN HAUL CONTRACTING (NHC).	$57,526
NORTHERNTEL LP.	$384,261
NORTHSHORE FOREST INC.	$1,962,457
NORTHWEST MARINE TECHNOLOGY.	$110,053
NORTHWOOD FOODS.	$71,334
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY.	$79,797
NU-TECH METALS LTD.	$116,447
O J GAFFNEY LTD.	$956,369
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.	$169,328
ODS MARINE.	$240,320
OGILVIE OGILVIE & COMPANY.	$136,712
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.	$879,155
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).	$884,410
ONTARIO FORESTRY ASSOCIATION.	$210,052
ONTARIO FUR MANAGERS FEDERATION.	$296,290
ONTARIO OIL GAS SALT RESOURCES LIBRARY.	$65,000
ONTARIO REALTY CORP.	$31,218,496
ONTARIO STREAMS.	$250,750
ONTARIO TRAILS COUNCIL.	$88,477
ONTARIO WATERPOWER ASSOCIATION.	$59,960
ONTARIO WOODLOT ASSOCIATION.	$105,545
ORACLE CANADA ULC.	$953,138
OTTAWA VALLEY FOREST INC.	$962,764
OTTAWA VALLEY WASTE RECOVERY CENTRE.	$310,476
OUTERLINK CORPORATION.	$144,781
OUTLAND REFORESTATION INC.	$374,789
PARIS EQUIPMENT MANUFACTURING.	$139,669
PARISH GEOMORPHIC LTD.	$179,845
PARKSIDE CONTRACTING LTD.	$447,606
PATHFINDER HELICOPTERS.	$75,370
PAYPAL.	$68,823
PAYTAHPUN FUELS.	$83,771
PENGUIN AUTOMATED SYSTEMS INC.	$360,000
PEPSI BOTTLING GROUP (CANADA).	$200,581
PETER HITCHCOCK PROD INC.	$53,115

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

PETROVALUE PRODUCTS CANADA	$166,412
PIC MOBERT FIRST NATION	$111,500
PIC RIVER DEVELOPMENT CORP	$74,419
PIMACHIOWIN-AKI CORPORATION	$99,000
PINELAND TIMBER COMPANY LTD	$573,736
PINEWOOD SPORTS & MARINE LTD	$53,838
PITNEY BOWES OF CANADA LTD	$219,641
PODOLINSKY EQUIPMENT LTD	$177,075
POSTAGE BY PHONE	$250,159
PRATT & WHITNEY CANADA CORP	$356,618
PRAXAIR CANADA INC	$73,137
PRICEWATERHOUSE COOPERS LLP	$145,912
PRIME CONSTRUCTION (KENORA) INC	$113,814
PRIVASOFT CORP	$63,354
PROGRESS LUV2PAK INTERNATIONAL LTD	$69,661
PROVINCIAL HELICOPTERS LTD	$114,508
PUC SERVICES INC	$75,370
PUROLATOR COURIER LTD	$580,171
PYZ ENTERPRISES INC	$89,487
QUALICOM INNOVATIONS INC	$99,716
QUALITY IN THE BAG	$175,565
QUEEN'S UNIVERSITY	$208,715
QUESTRAL HELICOPTERS	$81,784
QUINAN CONSTRUCTION LTD	$562,413
RAISIN REGION CONSERVATION AUTHORITY	$101,888
RC YANTHA ELECTRIC LTD	$64,317
RECEIVER GENERAL FOR CANADA	$4,670,259
RED LAKE FOREST MANAGEMENT CO LTD	$471,332
RED LAKE MARINE PRODUCTS LTD	$79,101
RELIABLE CLEANING SERVICES	$55,170
REMSOFT INC	$65,277
RIGATO/WARD CROSSINGS INC	$68,899
RISI INC	$75,049
RIVERSIDE ENTERPRISES	$69,045
RIVINGTON ASSOCIATES	$50,000
ROADPOST INC	$498,805
ROGERS CABLE COMMUNICATIONS INC	$242,710
RONA ONTARIO INC	$82,879
ROY V.WILSON(1984)LTD	$156,268
RTG PROTECH INC	$85,567
RURAL LAMBTON STEWARDSHIP NETWORK	$274,650
RUSCIO MASONRY & CONSTRUCTION LTD	$176,646
RW MARTIN INC	$51,264
S&T ELECTRICAL CONTRACTORS LTD	$52,910
SACCHETTI CONSTRUCTION LTD	$1,428,000
SACS INDUSTRIELS INC/INDUSTRIAL BAGS INC	$240,443
SALLY FOURMY & ASSOCIATES	$148,781
SANDY LAKE FIRST NATION	$65,125
SAULT NORTH WASTE MANAGEMENT COUNCIL	$97,500
SEARS CANADA	$69,969
SEQUOIA HELICOPTERS LTD	$197,980
SERPENT RIVER FIRST NATION	$173,300
SERVICE AERIEN GOUVERNEMENTAL	$63,410
SERVICEMASTER	$131,056
SHELL CANADA PRODUCTS LTD	$791,115

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

SHEPELL FGI A DIVISION OF HRCO INC.	$127,683
SHERTINE CONSTRUCTION LTD.	$160,400
SHI CANADA ULC.	$330,785
SHORE CONSULTING GROUP INC.	$54,024
SILVERLINE HELICOPTERS INC.	$127,623
SISLER ELECTRIC INC.	$163,630
SKELTON BRUMWELL & ASSOCIATES INC.	$245,000
SKY HARBOUR AIRCRAFT.	$69,043
SKYSERVICE AIRLINES INC.	$233,838
SMITH'S RV CENTRE.	$55,326
SNC-LAVALIN PROFAC INC.	$2,120,997
SOBEY'S INC.	$183,026
SOFTCHOICE CORPORATION.	$91,462
SPARLING'S PROPANE CO LTD.	$148,222
SPATIAL GEO-LINK LTD.	$122,251
SPATIAL KNOWLEDGE ENGINEERING INC.	$125,000
SPATIAL PLANNING SYSTEMS.	$50,056
SPATIALWORKS.	$53,800
SPECTRUM TELECOM GROUP LTD.	$79,138
SPRING KNITWEAR INC.	$82,256
ST JOHN AMBULANCE.	$86,173
STANDARD AERO LTD.	$68,292
STANTEC CONSULTING LTD.	$55,791
STAPLES BUSINESS DEPOT.	$299,522
STEVE STRUK LTD.	$175,432
STEWARDSHIP KENT.	$88,050
STEWARDSHIP OXFORD.	$51,182
STOCKING BROS WELL SERVICE LTD.	$96,959
STRATEGIC COUNSEL.	$85,000
STRONGCO LIMITED PARTNERSHIP.	$59,433
SUDBURY CYCLE & MARINE.	$70,322
SUPER 8 MOTEL.	$70,565
SUPERIOR AIRWAYS.	$81,222
SUPERIOR HELICOPTERS CANADA INC.	$517,975
SUPERIOR PROPANE INC.	$396,758
SUPERIOR SAFETY INC.	$683,111
SUPERMARINE AIRCRAFT INC.	$2,609,884
SWISH MAINTENANCE LTD.	$201,055
SYLOGIX CONSULTING INC.	$982,842
SYSCO FOOD SERVICE OF CANADA INC.	$121,696
T BELL TRANSPORT ESPANOLA.	$50,674
TBAYTEL (THUNDER BAY TELEPHONE).	$337,835
TBT ENGINEERING (THUNDER BAY TESTING & ENGINEERING LTD).	$59,972
TEAM CLEAN CANADA.	$62,110
TECK NORTHERN ROADS LTD.	$58,199
TECSULT INC.	$96,905
TEKNION FURNITURE SYSTEMS.	$445,250
TELONICS CANADA.	$293,501
TELUS COMMUNICATIONS INC.	$266,111
TEMBEC INDUSTRIES INC.	$8,709,047
TERANET ENTERPRISES INC.	$1,365,161
TERRACE BAY PULP INC.	$3,183,145
TERRAPOINT CANADA INC.	$68,238
THE DRAFTING CLINIC.	$85,294
THE GREAT ATLANTIC & PACIFIC TEA COMPANY INC.	$58,980

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

THE IDEAL PRINTING COMPANY	$72,878
THE OFFICE SOURCE INC	$52,017
THE STUFFED ANIMAL HOUSE	$59,802
THE UNIFORM GROUP	$118,029
THE WILDERNESS GROUP	$159,657
THOMPSON ROSEMOUNT GROUP INC	$145,127
THUNDER AIRLINES LTD	$586,100
THUNDER BAY AVIATION LTD	$88,131
THUNDERHOUSE FOREST SERVICES INC	$188,188
TIGERDIRECT.CA INC	$239,813
TIM-BR MART	$158,994
TIMISKAMING FOREST ALLIANCE INC	$4,543,510
TOM FISHER LOGGING INC	$104,608
TOMPKINS HARDWARE LIMITED	$80,970
TORYS LLP	$51,632
TOWN OF COCHRANE	$76,804
TOWN OF FORT FRANCES	$54,966
TOWN OF HEARST	$61,432
TOWN OF LATCHFORD	$56,503
TOWN OF MOOSONEE	$63,073
TOWN OF SAUGEEN SHORES	$279,934
TOWNSHIP OF ALGONQUIN HIGHLANDS	$64,873
TOWNSHIP OF CHAPLEAU	$120,240
TRANSCONTINENTAL PRINTING G.P.	$265,010
TRANSFEREASE RELOCATION INC	$759,923
TRENT UNIVERSITY	$960,229
TREVOR OWEN LTD	$244,071
TROW ASSOCIATES INC	$810,261
TRUE GRIT CONSULTING LTD	$65,579
TUDHOPE AIRWAYS LTD	$204,209
TURBOMECA CANADA	$58,155
TW MARSH WELL DRILLING & SERVICING	$1,028,309
UNION GAS LTD	$96,858
UNION OF ONTARIO INDIANS	$583,485
UNITED VAN LINES (CANADA) LTD	$92,328
UNIVERSITY OF GUELPH	$519,205
UNIVERSITY OF TORONTO	$835,569
UNIVERSITY OF VICTORIA	$71,500
UNIVERSITY OF WATERLOO	$76,950
UNIVERSITY OF WINDSOR	$340,150
VALLEY SANITATION SERVICES LTD	$52,283
VAN BREE DRAINAGE AND BULLDOZING LTD	$2,505,932
VEMCO	$134,188
VERMILION FOREST MANAGEMENT COMPANY LTD	$933,697
VICTORIA INN	$60,601
VIKING AIR LTD	$405,350
VILLENEUVE CONSTRUCTION CO LTD	$313,154
VINCE FERRO CONSTRUCTION LTD	$117,975
W S MORGAN CONSTRUCTION LTD	$948,205
WAJAX INDUSTRIES LTD	$63,632
WAL-MART CANADA CORP	$143,639
WASAYA AIRWAYS LIMITED PARTNERSHIP	$338,707
WASTE MANAGEMENT OF CANADA CORPORATION	$83,981
WASTE SERVICES (CA) INC	$146,634
WAVERUNNER COMMUNICATIONS INC	$71,280

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

WEBER SUPPLY COMPANY INC.	$81,771
WEENUSK FIRST NATION	$52,035
WELK ELECTRIC LTD.	$137,322
WELSH MARKETING SERVICES	$58,842
WEMP & SMITH CONSTRUCTION LTD.	$1,256,128
WESA INC.	$265,125
WEST COAST DISTRIBUTING	$55,478
WESTJET	$604,870
WESTWIND FOREST STEWARDSHIP INC.	$673,651
WEYERHAEUSER COMPANY LIMITED	$320,092
WHISKEYJACK PARK SERVICES INC.	$489,389
WHITE CONTRACTING LTD.	$187,500
WHITE RIVER FOREST PRODUCTS LTD.	$1,007,883
WHITEFEATHER FOREST MANAGEMENT CORP.	$404,825
WHITESAND FIRST NATION	$79,657
WHITESAND FORESTRY	$739,192
WILDCAT HELICOPTERS INC.	$70,404
WILDERNESS AIR LTD.	$134,143
WILDERNESS HELICOPTERS LTD.	$480,960
WILDFIRE SPECIALISTS INC.	$143,334
WILDLIFE ACOUSTICS	$67,775
WILLIAM DAY CONSTRUCTION LTD.	$549,420
WILSON'S BUSINESS SOLUTIONS	$59,233
WINCRIEF FORESTRY PRODUCTS LP	$850,000
WIRELESS PERSONAL COMMUNICATIONS INC.	$108,835
WISK AIR LTD.	$332,517
WOLF BULLETS	$51,320
WOODLAKE MARINE LTD.	$66,771
WORTHINGTON PRODUCTS	$381,355
WWW INDUSTRIES	$70,001
XEROX CANADA LTD.	$455,063
XPLORNET	$50,208
YANTHA BACKHOE & TRUCKING LTD.	$52,589
YELLOWHEAD HELICOPTERS LTD.	$534,426
YORK ENVIRONMENTAL STEWARDSHIP	$84,050
ZIMMER AIR SERVICES	$101,128
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$47,480,703

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. LINDA JEFFREY
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $10,072

HON. DONNA CANSFIELD
APRIL 1, 2009 TO JANUARY 17, 2010 ..... $39,229

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

ORAZIETTI, DAVID
SEPTEMBER 10, 2009 TO MARCH 31, 2010 ..... $9,306

MAURO, WILLIAM
APRIL 1, 2009 TO SEPTEMBER 9, 2009 ..... $7,361

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$3,921

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,931

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE	$22,096
BROWN, MICHAEL	$7,538
COSTANTE, KEVIN	$6,019
LINDSAY, DAVID	$16,990
BAKER, CAMERON	$37,716
BENETEAU, STEVEN	$18,320
BIANCHINI, ERIC	$10,648
BRADETTE, PAUL	$21,879
BRUNTON, FRANK	$10,968
CHOCHLA, MEGAN	$21,545
CHURCHILL, LORI	$33,347
CLARK, DEBORAH	$16,552
DENOMME, ROY	$11,439
DIMATTEO, AIME	$18,161
FERGUSON, ROBERT	$10,770
FLANAGAN, ANNE-MARIE	$10,146
FORESTELL, EILEEN	$11,231
FYON, ANDY	$40,318
GASHINSKI, RON	$50,523
GRANT, MICHAEL	$11,731
HANSEN, CHRISTINE	$10,574
HUGHES, BERNARD	$52,245
IGNACY, DON	$12,602
IRELAND, JIM	$14,802
JEFFERY, BOB	$11,607
JOHNSON, FAYE	$27,792
KARWACKI, VICTOR	$22,786
KASZYCKI, CHRISTINE	$60,969
KELLY, ROSS	$11,522
LEFEBVRE, PIERRE	$26,686
LEROUX, MARC	$24,887
LITTLE, KEVIN	$12,072
MASON, JOHN	$16,321
MCDONALD, CAL	$22,452
MERWIN, ROBERT	$31,865
MOSES, PETER	$20,398
NEWSOME, JOHIAL	$12,110
POULIN, STEPHAN	$11,253
RALPH, CLAYTON	$18,089
REID, SHARON	$17,776

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

ROBERTS, STEPHEN	$17,871
SANGSTER, PAMELA	$12,358
SCOTT, JASON	$15,741
SEIM, GLENN	$12,560
SINGH, INDIRA	$21,199
ST LOUIS, RONALD	$36,464
STOTT, GREGORY	$10,402
THOMPSON, BERNADETTE	$14,509
WILSON, HAROLD	$12,335
WILSON, ANN	$13,661
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$866,934

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASHEWEIG WINTER ROADS CORP	$297,250
BEARSKIN LAKE FIRST NATION	$134,418
CAT LAKE FIRST NATION	$269,063
CITY OF THUNDER BAY	$150,702
DIAMOND BOURSE OF CANADA	$120,000
FORT SEVERN FIRST NATIONS	$292,500
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$214,600
KASABONIKA LAKE FIRST NATION	$120,000
KIMESSKANAMENOW CORPORATION	$483,500
KITCHENUHMAYKOOSIB INNINUWUG	$126,250
MARTEN FALLS FIRST NATION	$175,000
MATAWA FIRST NATIONS MANAGEMENT	$334,677
MUSKRAT DAM FIRST NATION	$189,000
NESKANTAGA FIRST NATION	$293,469
NORTH SPIRIT LAKE FIRST NATION	$201,250
NORTHERN ONTARIO HERITAGE FUND CORPORATION	$70,000,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	$52,179,388
OWEN SOUND TRANSPORTATION CO LTD	$725,280
SANDY LAKE FIRST NATION	$137,500
WAWAKAPEWIN FIRST NATION	$120,000
WEBEQUIE FIRST NATION	$137,500
WEENUSK FIRST NATION	$255,600
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$7,673,494

OTHER PAYMENTS/AUTRES PAIEMENTS

AEROQUEST LIMITED	$130,892
ALL-TERRAIN DRILLING LIMITED	$271,276
AMEC EARTH & ENVIRONMENTAL LTD	$117,017
ARI FINANCIAL SERVICES INC	$289,637
BELL CANADA	$121,364
BELL MOBILITY INC	$67,658
BUSINESS CENTRE NIPISSING PARRY SOUND	$90,108
CAMESE	$56,423
CH2M HILL CANADA LTD	$310,887
CHALICE DIAMOND CORP	$370,329
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	$612,246
CISION CANADA INC	$63,037
CITY OF GUELPH	$120,000

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

CITY OF HAMILTON	$50,000
CITY OF KENORA	$64,105
CITY OF TEMISKAMING SHORES	$60,000
CITY OF THUNDER BAY	$60,000
CONESTOGA-ROVERS & ASSOCIATES	$96,331
DELOITTE & TOUCHE LLP	$1,311,435
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	$193,066
DENISON ENVIRONMENTAL SERVICES (DIV OF DENISON ENERGY INC)	$412,248
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD	$410,767
DIONEX CANADA LTD	$253,718
EAST WEST RESOURCES CORPORATION	$62,967
ERGO OFFICE PLUS (985906 ONTARIO INC O/A)	$51,114
ESRI CANADA LTD	$147,697
FIRST NICKLE INC	$202,255
FISHER SCIENTIFIC LTD	$123,300
FUGRO AIRBORNE SURVEYS CORP	$432,992
GENERAL MOTORS OF CANADA LTD	$81,020
GENIVAR	$69,741
GOLDAK AIRBORNE SURVEYS	$303,456
GOLDEN CHALICE RESOURCES INC	$51,579
GOLDER ASSOCIATES LTD	$702,233
GRAND RIVER CONSERVATION AUTHORITY	$102,036
HAZCO ENVIRONMENTAL SERVICES LTD	$1,304,225
HERZOG AUTOMATION CORPORATION	$103,934
HYDRO ONE NETWORKS INC	$72,664
INSTRUMENTATION GDD INC	$101,373
INTERNATIONAL NICKEL VENTURES CORPORATION	$88,683
INTIERRA RESOURCE INTELLIGENCE	$77,015
JAMES BAY RESOURCES LIMITED	$105,133
JWP STRATEGY INTERNATIONAL LTD	$50,281
KOPRASH BUILDING SERVICES	$162,899
KPMG LLP	$196,500
KUSTOM KLUBHOUSE	$52,140
LANTECH DRILLING SERVICES INC	$284,216
LAVAL LAB INC	$118,629
LGL LTD	$385,001
LYRECO (CANADA) INC	$165,778
MANTLE DIAMONDS CANADA INC	$194,905
MINES ASSAY SUPPLIES	$74,582
ONTARIO CLEAN WATER AGENCY	$252,417
ONTARIO REALTY CORP	$5,713,980
OVERBURDEN DRILLING MANAGEMENT LTD	$92,288
OXFORD INSTRUMENTS INC	$53,600
PANALYTICAL INC	$59,673
PATERSON GRANT & WATSON LIMITED	$72,684
PORCUPINE GOLD MINES - GOLDCORP CANADA LTD	$2,500,000
PRAXAIR CANADA INC	$101,701
PROSPECTORS & DEVELOPERS ASSOC OF CANADA	$84,895
PUROLATOR COURIER LTD	$63,372
R&L EQUIPMENT SALES & SERVICE LTD	$58,182
REGIONAL BUSINESS CENTRE	$60,103
REGIONAL MUNICIPALITY OF WATERLOO	$50,000

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

ROGERS CABLE COMMUNICATIONS INC.	$69,126
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.	$60,108
SNC-LAVALIN PROFAC INC.	$54,382
SPM GROUP LTD.	$97,769
TAB PRODUCTS OF CANADA LTD.	$55,702
TEMEX RESOURCES CORP.	$107,711
TIMMINS ECONOMIC DEVELOPMENT CORPORATION.	$60,000
TRANSFEREASE RELOCATION INC.	$116,678
UNIVERSITY OF TORONTO.	$130,610
WHETSTONE MINERALS INC.	$99,056
XEROX CANADA LTD.	$104,759
XSTRATA NICKEL.	$66,261
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$4,549,656

LOANS AND INVESTMENTS:

KIRKLAND LAKE ENGINEERED WOOD PRODUCTS INC.	$6,197,948

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL GRAVELLE
APRIL 1, 2009 TO MARCH 31, 2010. $49,301

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

MR. MICHAEL BROWN
APRIL 1, 2009 TO MARCH 31, 2010. $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	$108,004
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$10,822

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$179,728
DENTAL PLAN	$83,431
EMPLOYER HEALTH TAX	$125,457
EMPLOYMENT INSURANCE	$67,749
LONG TERM INCOME PROTECTION	$74,004
MATERNITY LEAVE ALLOWANCE	$209,281
PUBLIC SERVICE PENSION FUND	$501,925
SEVERANCE PAY	$83,762
SUPPLEMENTAL HEALTH & HOSPITAL	$215,307
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$65,369

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

MARIN, ANDRÉ	$94,641
JONES, GARETH	$15,962
RAY, WENDY	$13,745
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$34,498

OTHER PAYMENTS/AUTRES PAIEMENTS

BTS REALTY LIMITED PARTNERSHIP	$50,121
HICKS MORLEY HAMILTON STEWART	$136,012
HIND-SMITH.COM INC	$115,910
LYRECO	$59,700
NEXACOR REALTY MANAGEMENT INC	$812,183
ROGERS WIRELESS	$67,205
SOPHIE ARTHAUD	$54,864
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$815,948

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTERE

HON. DALTON McGUINTY/L'HONORABLE DALTON McGUNITY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. McGUINTY, MR. DALTON	$49,098
ALMEIDA, MISS JANE E	$25,959
BAILEY, MR. DAVID A	$12,522
FOGOLIN, MR. PAUL M	$15,704
LEHMANN, MR. PAUL	$38,357
MILLER, MISS LAURA	$50,213
RANG, MR. LLOYD WILLIAM	$11,509
SOBERS, MS. TRACEY	$34,571
STEEVE, MR. JAMISON	$14,052
WILKINSON, MR. PETER F	$29,170
WONG, MS. MICHELE HO-LING	$14,109
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$37,549

OTHER PAYMENTS/AUTRES PAIEMENTS

ROGERS WIRELESS INC	$102,418
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$101,667

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DALTON McGUINTY
APRIL 1, 2009 TO MARCH 31, 2010 ..... $92,424

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

DAVID RAMSAY
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

HON. JOHN MILLOY/L'HONORABLE JOHN MILLOY
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 $50,000/COMPTES INFÉRIEURS À 50 000$	$63,694
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$82,500
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,868

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$62

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN MILLOY	$353
HON. JOHN WILKINSON	$10,270
DELANEY, BOB	$39
ROSS, GEORGE A	$20,621
LAROSE, MARIE F	$10,194
LOCK, RYAN W	$12,422
MARSHALL, JOHN	$11,892
MOLNAR, PETER	$10,838
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$120,687

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC CARE	$782,232
BIO DISCOVERY TORONTO	$1,376,826
BIOINFORMATICS SOLUTIONS INC	$180,000
BIOREM TECHNOLOGIES INC	$680,401
BROCK UNIVERSITY	$403,583
CARLETON UNIVERSITY	$636,135
CENTRE FOR ADDICTION & MENTAL HEALTH	$167,696
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY	$3,000,000
CINEVATE INC	$180,000
CLEANTECH GROUP LLC	$135,000
COUNTY OF LAMBTON COMMUNITY DEVELOPMENT CORP	$3,250,000
EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK	$232,529
ENBRIDGE GAS DISTRIBUTION INC	$450,000
FIRST LEASIDE VISIONS 1 LIMITED PARTNERSHIP	$900,000
GAIRDNER FOUNDATION	$626,382
GOLDEN HORSESHOE BIOSCIENCES NETWORK	$230,231
GRAYDON THOMAS LIMITED PARTNERSHIP	$178,500
GREATER PETERBOROUGH REGION DNA CLUSTER	$172,145
GROUP IV SEMICONDUCTORS INC	$1,417,121
GUELPH PARTNERSHIP FOR INNOVATION	$338,828
HOSPITAL FOR SICK CHILDREN (HSC)	$1,188,353
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	$1,939,928
HYDROGENICS CORPORATION	$330,964
INNOVATION INITIATIVES ONTARIO NORTH	$167,500
INNOVATION SYNERGY CENTRE IN MARKHAM	$352,500
LAURENTIAN UNIVERSITY OF SUDBURY	$2,114,858

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

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

LONDON BIOTECHNOLOGY COMMERCIALIZATION CENTRE	$280,029
MARS DISCOVERY DISTRICT	$7,453,112
MARSUPIAL INVESTMENTS LIMITED	$510,000
MATERIALS & MANUFACTURING ONTARIO	$242,541
MCMASTER UNIVERSITY	$16,952,458
MOUNT SINAI HOSPITAL	$3,971,838
NATIONAL ANGEL CAPITAL ORGANIZATION	$312,142
NATIONAL ANGEL ORGANIZATION	$243,646
ONTARIO CAPITAL GROWTH CORPORATION	$6,980,000
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)	$152,393
ONTARIO CENTRES OF EXCELLENCE INC	$48,319,148
ONTARIO GENOMICS INSTITUTE	$5,000,000
ONTARIO INSTITUTE FOR CANCER RESEARCH	$82,215,324
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$550,647
OTTAWA HOSPITAL RESEARCH INSTITUTE	$2,072,050
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	$150,000
PURDUE PHARMA	$980,000
QUEEN'S UNIVERSITY	$9,487,981
RESEARCH IN MOTION LTD	$200,000
RICK HANSEN FOUNDATION	$2,350,000
ROBARTS RESEARCH INSTITUTE	$236,160
ROCKWELL AUTOMATION CANADA INC	$180,000
RYERSON UNIVERSITY	$1,010,749
SANOFI PASTEUR LIMITED	$2,559,271
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$847,317
SOBER STEERING SENSORS CANADA INC	$161,920
SOUTHWESTERN ONTARIO BIOPRODUCTS INNOVATION NETWORK	$240,113
ST JOSEPH'S HEALTH CARE LONDON	$3,446,819
SUNNYBROOK HEALTH SCIENCES CENTRE	$7,437,949
TORONTO REGION RESEARCH ALLIANCE	$1,156,994
TRENT UNIVERSITY	$338,625
UNITRON HEARING	$180,000
UNIVERSITY HEALTH NETWORK	$6,302,495
UNIVERSITY OF GUELPH	$6,941,884
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$561,577
UNIVERSITY OF OTTAWA	$5,756,339
UNIVERSITY OF TORONTO	$22,264,289
UNIVERSITY OF WATERLOO	$11,932,665
UNIVERSITY OF WESTERN ONTARIO	$18,751,628
UNIVERSITY OF WINDSOR	$498,963
VERDANT POWER CANADA ULC	$797,843
VIVE NANO INC	$1,001,064
WATERLOO RESEARCH & TECHNOLOGY PARK ACCELERATOR	$281,250
WILFRID LAURIER UNIVERSITY	$285,530
YORK UNIVERSITY	$2,317,795
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,540,223

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$95,490
BIO (BIOTECHNOLOGY INDUSTRY ORGANIZATION)	$64,590
DAVIES WARD PHILLIPS AND VINEBERG LLP	$170,486
DELOITTE & TOUCHE LLP	$202,354
FIZZZ DESIGN CORP	$102,380
H SUDAN AND COMPANY INC	$580,522
HOLMAN EXHIBITS LIMITED	$197,650

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

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

MARS DISCOVERY DISTRICT	$71,346
MAVERICK PUBLIC RELATIONS	$126,667
OCETA (ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT)	$172,675
ONTARIO REALTY CORP	$899,736
PRICEWATERHOUSE COOPERS LLP	$71,277
PROGRID VENTURES INC	$82,690
SUTTON PLACE HOTEL	$61,091
THE ALPHAFORM GROUP	$552,201
UNIVERSITY OF TORONTO	$81,728
YIELD	$238,251
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,894,170

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN WILKINSON
APRIL 1, 2009 TO JUNE 23, 2009 ..... $11,367

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

BOB DELANEY
APRIL 1, 2009 TO SEPTEMBER 9, 2009 ..... $7,361

REZA MORIDI
SEPTEMBER 10, 2009 TO MARCH 31, 2010 ..... $9,306

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

HON. JOHN WILKINSON/L'HONORABLE JOHN WILKINSON

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$29,699

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$216,309
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,186

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN WILKINSON	$8,964
NAQVI, MR. YASIR	$553
LAYTON, MRS. CAROL D.	$2,881
ANTHOPOULOS, MR. JACK	$11,039
BAKHRU, MR. VINESH	$11,632
BOGIAS, MS. DIANE	$11,789
BREWE, MR. RANDOLPH JR.	$11,414
BURROWS, MRS. MARGARET E.	$10,303
CARROLL, MS. SALLY J.	$12,925
CREVIER, MR. WADE	$12,390
DALEY, MR. TIM	$11,263
FAZEL, MR. MUSHTAQ	$11,221
GUBITZ, MR. GEORGE	$14,746
MAH, MR. DENNIS	$10,140
MCCRACKEN, MRS. PAMELA	$11,194
MICHAUD, MR. DANIEL	$13,683
NOBLE, MR. JASON	$10,715
OGLE, MR. ALAN T.	$11,163
OPRISAN, MS. MARILYN	$10,889
PRESSEAULT, MR. MARIO	$14,244
PURI, MR. ANIL K.	$10,863
RAM, MR. DEV	$11,286
RICHARD, MS. NICOLE MARIE	$20,379
SCHNEIDER, MS. ELENA	$11,380
SETTIMI, MRS. PIETA E.	$14,616
STEEVES, MR. JIM	$23,603
STRADER, MS. SHELLEY	$11,039
YEUNG, MR. ALEX	$10,510
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,155,103

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SCHOOL BOARD	$1,184,753
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$279,894
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$180,376
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$1,634,142
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$290,515
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$2,292,464
GUARANTEED ANNUAL INCOME SYSTEM	$106,157,391
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$326,145
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$6,326,678

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

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

KENORA CATHOLIC DISTRICT SCHOOL BOARD	$624,654
LAKEHEAD DISTRICT SCHOOL BOARD	$1,022,309
LOCAL SERVICES BOARD OF AWERES	$126,277
LOCAL SERVICES BOARD OF BRITT-BYNG INLET	$120,805
LOCAL SERVICES BOARD OF FOLEYET	$137,353
LOCAL SERVICES BOARD OF GOULAIS & DISTRICT	$291,980
LOCAL SERVICES BOARD OF KAMINISTIQUIA	$203,365
LOCAL SERVICES BOARD OF LAPPE & AREA	$556,362
LOCAL SERVICES BOARD OF LORING-PORT LORING	$394,919
LOCAL SERVICES BOARD OF MOOSE FACTORY	$464,583
LOCAL SERVICES BOARD OF NOLALU	$130,700
LOCAL SERVICES BOARD OF REDBRIDGE	$124,800
LOCAL SERVICES BOARD OF RESTOULE	$148,798
LOCAL SERVICES BOARD OF UPSALA	$492,384
NEAR NORTH DISTRICT SCHOOL BOARD	$2,576,442
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$268,919
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$574,443
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$717,596
ONTARIO CHILD CARE SUPPLEMENT	$27,895,201
PUBLIC TRUSTEE PROVINCE OF ONTARIO	$1,111,869
RAINBOW DISTRICT SCHOOL BOARD	$618,744
RAINY RIVER DISTRICT SCHOOL BOARD	$876,022
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$215,451
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$912,925
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$304,673
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,919,957

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC T46163	$2,028,034
BASF CANADA	$384,670
BELL CANADA	$462,272
BELL MOBILITY INC	$60,850
CANADIAN RED BOOK	$110,340
CARSWELL	$123,901
CCH CANADIAN LTD	$117,038
CCL LABEL	$54,165
CITY OF THUNDER BAY	$1,734,635
CLARITY INC	$108,990
COMPUGEN INC	$191,751
DATA GROUP OF COMPANIES	$54,340
EQUIFAX CANADA INC	$119,946
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS	$59,535
FORD MOTOR COMPANY OF CANADA LTD	$224,778
GENERAL MOTORS OF CANADA LTD	$81,038
HICKS MORLEY HAMILTON STEWART STORIE LLP IN TRUST	$70,117
IMPERIAL OIL	$290,442
IRON MOUNTAIN CANADA CORPORATION	$111,190
LEMAN GROUP ADVISORY SERVICES INC	$74,924
LYRECO (CANADA) INC	$286,075
MARSHALL FENN COMMUNICATIONS	$167,451
MASTERPRINT	$70,425
MBS (MEDIA BUYING SERVICES LTD)	$1,614,850
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$122,385
ONTARIO REALTY CORP	$6,916,584

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

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

OPERITEL CORPORATION	$122,559
PITNEY BOWES OF CANADA LTD	$61,860
PSTG HOUSE (PSTG CONSULTING INC)	$60,525
PUROLATOR COURIER LTD	$104,732
RECEIVER GENERAL FOR CANADA	$118,073
RESOLVE CORPORATION	$573,448
ROGERS CABLE COMMUNICATIONS INC	$147,921
SNC-LAVALIN PROFAC INC	$70,263
SULLIVAN MAHONEY LLP IN TRUST	$56,518
TELUS COMMUNICATIONS INC	$154,396
TERANET INC	$231,015
THOMPSON & HARVEY CONSULTING GROUP	$51,900
TORONTO TRANSIT COMMISSION	$137,026
VULSAY INDUSTRIES INC	$135,962
XEROX CANADA LTD	$181,902
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,386,615

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN WILKINSON
JUNE 24, 2009 TO MARCH 31, 2010 ..... $37,934

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

YASIR NAQVI
APRIL 1, 2009 TO MARCH 31, 2010 ..... $16,667

BOB DELANEY
JANUARY 25, 2010 TO MARCH 31, 2010 ..... $3,092

MINISTRY OF SMALL BUSINESS AND CONSUMER SERVICES/
MINISTÈRE DES PETITES ENTREPRISES ET DES SERVICES AUX CONSOMMATEURS
HON. SOPHIA AGGELONITIS/L'HONORABLE SOPHIA AGGELONITIS
HON. TED MCMEEKIN/L'HONORABLE TED MCMEEKIN
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:	
EXCEL-ALTIS	$109,721
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,584

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$91

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SOPHIA AGGELONITIS	$2,219
HON. TED MCMEEKIN	$410
HON. HARINDER S TAKHAR	$414
LONGO, ANGELA	$1,144
DE MARCO-BOLCE, JOEANNA	$12,681
HOMER, PAUL W	$11,344
JENNINGS, DERMOT	$11,142
KEW, HOLLEE C	$15,117
LAWRENCE, GRANT	$12,086
PUDDICOMBE, CHRIS	$12,235
TESSIER, PIERRE	$32,864
WILLIAMS, LEON A	$10,929
WOOD, PHILIPP W	$18,429
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$277,286

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANGELS GATE WINERY	$181,952
BRICK BREWING COMPANY LIMITED	$1,000,000
CAVE SPRING CELLARS PARTNERSHIP	$322,570
CHATEAU DES CHARMES WINES LTD	$300,658
COLIO ESTATE WINES	$282,458
CREEKSIDE ESTATE WINERY	$307,400
FLAT ROCK CELLARS	$212,041
HENRY OF PELHAM ESTATE WINERY	$340,588
KONZELMANN ESTATE WINERY	$210,836
NIAGARA CELLARS	$287,648
ONTARIO SMALL BREWERS ASSOCIATION INC	$1,650,000
PELEE ISLAND WINERY & VINEYARDS INC	$217,436
PELLER ESTATES LIMITED	$289,422
PENINSULA RIDGE ESTATES WINERY LIMITED	$167,208
REIF ESTATE WINERY	$152,437
STEAM WHISTLE BREWING INC	$196,711
STREWN WINERY INC	$267,970
TRILLIUM BEVERAGE INC O/A MILL STREET BREWERY	$133,601
VINCOR INTERNATIONAL INC	$261,349
VINELAND ESTATES WINERY LTD	$256,059
WAYNE GRETZKY ESTATE WINERY LTD	$324,894
WINE COUNCIL OF ONTARIO	$2,500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,863,329

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

OTHER PAYMENTS/AUTRES PAIEMENTS

4442401 CANADA INC (O/A PEGASUS GLOBAL INITIATIVES)	$90,960
BELL CANADA	$111,618
BUSINESS ADVISORY CENTRE DURHAM	$117,402
BUSINESS CENTRE NIPISSING PARRY SOUND	$76,645
CITY OF BARRIE	$91,825
CITY OF BRAMPTON	$112,631
CITY OF BRANTFORD	$89,390
CITY OF BROCKVILLE	$102,943
CITY OF CORNWALL	$95,507
CITY OF HAMILTON	$130,306
CITY OF KAWARTHA LAKES	$92,015
CITY OF MISSISSAUGA	$101,675
CITY OF NIAGARA FALLS	$87,515
CITY OF OWEN SOUND	$86,948
CITY OF STRATFORD	$89,916
CITY OF THUNDER BAY	$68,325
CITY OF TORONTO	$216,316
COUNTY OF HURON	$87,382
COUNTY OF RENFREW	$130,083
DUE NORTH COMMUNICATIONS INC	$183,906
ELAINE TODRES AND ASSOCIATES	$117,073
ELSEY ASSOCIATES	$78,959
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$70,330
GUELPH BUSINESS ENTERPRISE CENTRE	$116,860
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	$103,192
LONDON COMMUNITY SMALL BUSINESS CENTRE	$121,498
MANX STRATEGIC CREATIVE INC	$131,514
MBS (MEDIA BUYING SERVICES LTD)	$291,378
MUNICIPALITY OF CHATHAM-KENT	$83,539
ONTARIO REALTY CORP	$1,875,668
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$214,350
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$55,900
REGIONAL MUNICIPALITY OF HALTON	$98,457
REGIONAL MUNICIPALITY OF YORK	$88,758
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$90,615
SMALL BUSINESS CENTRE-THE CORP OF THE COUNTY OF PRINCE EDWARD	$109,954
ST CATHARINES ENTERPRISE CENTRE	$56,975
TOWN OF BRACEBRIDGE	$101,894
TOWN OF COBOURG	$87,949
TOWN OF COLLINGWOOD	$85,243
TOWN OF MARKHAM	$105,010
TOWN OF ORANGEVILLE	$86,295
TOWN OF RICHMOND HILL	$86,780
TOWN OF SAUGEEN SHORES	$91,633
TOWN OF SMITHS FALLS	$79,442
TRANSCONTINENTAL PRINTING G.P.	$173,251
VAUGHAN BUSINESS ENTERPRISE CENTRE	$74,186
WATERLOO REGION SMALL BUSINESS CENTRE	$137,646
WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION	$73,500
WOODSTOCK & AREA SMALL BUSINESS CENTRE	$77,500
ZAXIS PUBLISHING INC	$57,677
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,397,326

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. SOPHIA AGGELONITIS	
JANUARY 18, 2010 TO MARCH 31, 2010	$10,072
HON. TED MCMEEKIN	
JUNE 24, 2009 TO JANUARY 17, 2010	$27,862
HON. HARINDER S TAKHAR	
APRIL 1, 2009 TO JUNE 23, 2009	$11,367

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

SOPHIA AGGELONITIS	
APRIL 1, 2009 TO JANUARY 17, 2010	$13,262
JIM BROWNELL	
SEPTEMBER 10, 2009 TO MARCH 31, 2010	$9,306

As a result of a Cabinet Shuffle on June 24, 2009, the Ministry of Economic Development and Trade was created, comprised of both the former Ministry of Economic Development (MED), the former Ministry of International Trade and Investment (MITI) and the Small Business Division of the former Ministry of Small Business and Consumer Services (MSBCS).

MINISTRY OF TOURISM/MINISTÈRE DU TOURISME

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN
HON. MONIQUE SMITH/L'HONORABLE MONIQUE SMITH

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$81,363
H. R. ASSOCIATES	$62,273
MARBERG	$87,959
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$20,844

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,194

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONIQUE SMITH	$15,602
FAGAN, DREW	$20,151
KURTS, MICHAEL R.	$17,568
LYNN, JAMES M	$11,453
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$182,541

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANDRETTI GREEN TORONTO ULC	$1,900,000
ART GALLERY OF ONTARIO	$268,155
CITY OF TORONTO	$618,982
CITY OF WINDSOR	$7,735,000
DOWNTOWN KINGSTON BUSINESS IMPROVEMENT AREA (BIA)	$147,000
JUST FOR LAUGHS TORONTO FESTIVAL	$450,000
LANDMARK SPORT GROUP INC	$125,850
ONTARIO FEDERATION OF SNOWMOBILE CLUBS	$3,000,000
ONTARIO PLACE CORP	$8,039,000
ONTARIO SCIENCE CENTRE	$270,000
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$47,581,326
ST LAWRENCE PARKS COMMISSION	$12,053,700
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY	$400,000
VANOC	$1,173,157
WINTER FESTIVAL OF LIGHTS	$269,439
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$9,012,491

OTHER PAYMENTS/AUTRES PAIEMENTS

ABRAHAM MECHANICAL HEATING & VENTILATION	$75,497
ALLAN BYERS EQUIPMENT LTD	$97,165
BRAINHUNTER CANADA INC	$159,475
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$98,419
CENTRE FOR SPATIAL ECONOMICS	$59,000
CITY OF THUNDER BAY	$129,044
CNW GROUP	$65,404
CONCRETE WALLS	$101,326
DELOITTE & TOUCHE LLP	$85,150
DEVON GROUP	$96,435
DOMINION CONSTRUCTION COMPANY INC	$128,178

MINISTRY OF TOURISM/MINISTÈRE DU TOURISME

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

DST CONSULTING ENGINEERS INC.	$132,122
ELLISDON DESIGN BUILD INC.	$6,938,199
FAST FENCE INC.	$98,671
FRANCINE WATKINS TRANSLATION SERVICES INC.	$50,138
FRASER MILNER CASGRAIN LLP.	$81,981
G PREZIO ELECTRIC LTD.	$51,760
GORDON TRAILER SALES & RENTALS LTD (1164203 ONTARIO LTD).	$89,617
HIGHLAND PRODUCTS GROUP LLC.	$62,267
INTERAXON INC.	$659,472
JACQUELINE BAPTIST.	$114,889
KPMG LLP.	$95,373
LOUIS PRADAL & SONS LTD.	$209,862
LYRECO (CANADA) INC.	$60,914
M F JONES ACOUSTICS.	$124,808
MANSFIELD COMMUNICATIONS INC.	$73,448
NATURAL STONE AND TILE.	$109,340
NORTHWEST PETROLEUM EQUIPMENT LTD.	$74,070
ONTARIO REALTY CORP.	$3,468,520
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.	$265,005
PAQUIN ENTERTAINMENT GROUP.	$139,220
PARKER MANAGEMENT CONSULTING INC.	$153,751
PRICEWATERHOUSE COOPERS LLP.	$235,692
PRONTO REPRODUCTIONS.	$112,928
RESTORERS.	$114,229
ROSSDALE RENOVATIONS LTD.	$418,285
SECURITAS CANADA LTD.	$53,794
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.	$563,268
SIMEX INC.	$1,487,410
STATISTICS CANADA.	$250,587
THUNDER BAY HYDRO.	$113,393
TNS CANADIAN FACTS.	$143,385
TOUR-MATE SYSTEMS LIMITED.	$212,152
VANOC.	$299,892
VECTOR.	$84,800
WILLIAMS SCOTSMAN OF CANADA INC.	$83,907
YOUNG AND RUBICAM.	$177,830
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$4,611,897

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MICHAEL CHAN
JANUARY 18, 2010 TO MARCH 31, 2010. $10,072

HON. MONIQUE SMITH
APRIL 1, 2009 TO JANUARY 17, 2010. $39,229

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MR. BOB DELANEY
SEPTEMBER 10, 2009 TO JANUARY 24, 2010. $6,214

MR. JIM BROWNELL
APRIL 1, 2009 TO SEPTEMBER 9, 2009. $7,361

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS
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	$485,932
KELLY SERVICES CANADA	$59,001
PD BUREAU PERSONNEL CONSULTANT	$96,851
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$148,451

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$99,232

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MILLOY, JOHN C.	$11,306
FLYNN, KEVIN	$554
NEWMAN, DEBORAH E.	$8,131
ANDERSON, AUDREY E.	$14,862
ARMSTRONG, PETER R.	$21,824
CELLERI, PATRICIO A.	$10,763
CRANE, MARION E.	$11,393
DESBIENS, LUC J.	$10,969
DUPLESSIS, PAMELA E.	$11,916
DUPUIS, ROBERT	$22,233
EMERY, ROXANNE MV	$19,629
FOLZ, SUZANNE	$16,090
HAHN, CHRISTOPHER	$13,276
HARRISON, RICHARD M.	$17,324
HOGAN, SHERRY L.	$15,236
IRVINE, ANDREW	$10,424
LAFRANCE, SUZANNE M.	$10,854
LEPORE, ROBERT	$11,759
MAHOOD, SHERREE L.	$17,335
MANNING, JOHN	$13,760
MEJIA, GLORIA JEAN	$14,748
MELLAS, MARY	$12,390
MONTAGUE, JUDY IRENE	$17,319
MORRIS, NOAH	$10,711
PAULIN, CELINE M.	$27,086
ROVEDA, DAN C.	$32,655
TILL, MICHELLE	$11,547
TONDREAU, GUY J.	$22,526
TRUANT, WENDY E.	$10,151
WALKER, TERESA M.	$14,676
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,300,125

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$113,249,982
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$51,925,087
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$32,514,486
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$87,968,196
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$72,399,590
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$46,530,001
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$63,652,827
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$106,325,338
FONDATION DU COLLÈGE BORÉAL	$46,693,089
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$139,910,556
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$67,513,431
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$125,567,559
LA CITÉ COLLÈGIALE	$50,289,045
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$35,434,307
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$40,988,775
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$92,938,690
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$58,610,060
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$29,322,553
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$32,926,440
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$139,315,500
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$96,779,017
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$51,641,967
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$66,740,776
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$54,181,130

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$11,445,817
BROCK UNIVERSITY	$85,998,588
CARLETON UNIVERSITY	$147,818,118
DOMINICAN COLLEGE	$513,609
LAKEHEAD UNIVERSITY	$60,105,833
LAURENTIAN UNIVERSITY OF SUDBURY	$72,626,530
MCMASTER UNIVERSITY	$227,910,307
NIPISSING UNIVERSITY	$29,565,997
NORTHERN ONTARIO SCHOOL OF MEDICINE	$20,207,722
ONTARIO COLLEGE OF ART & DESIGN	$21,648,713
QUEEN'S UNIVERSITY	$187,478,897
RYERSON UNIVERSITY	$192,770,387
TRENT UNIVERSITY	$46,712,404
UNIVERSITAIRE DE HEARST	$4,566,784
UNIVERSITY OF GUELPH	$185,523,144
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$49,860,355
UNIVERSITY OF OTTAWA	$299,217,589
UNIVERSITY OF TORONTO	$651,200,759
UNIVERSITY OF WATERLOO	$226,885,360
UNIVERSITY OF WESTERN ONTARIO	$289,087,929
UNIVERSITY OF WINDSOR	$104,655,603
WILFRID LAURIER UNIVERSITY	$89,291,058
YORK UNIVERSITY	$310,316,943

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$479,191
1024206 ONTARIO INC	$514,783
1191532 ONTARIO INC	$733,815
1253879 ONTARIO INC	$329,505
1419797 ONTARIO LIMITED	$387,960
1485716 ONTARIO LTD	$459,874
1554556 ONTARIO INC	$164,195
674725 ONTARIO LTD	$12,391,327
984737 ONTARIO LIMITED	$161,720
ABRIGO CENTRE	$345,766
ACADEMY FOR TECHNICAL EDUCATION & VOCATIONAL TRAINING	$406,490
ACADEMY OF LEARNING	$1,238,925
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES FOR NEW CANADIANS	$5,958,648
ACCLAIM ABILITY MANAGEMENT INC	$337,876
ACTION 2000 EMPLOYMENT SERVICES	$232,256
ADULT BASIC EDUCATION ASSOCIATION OF HAMILTON-WENTWORTH	$299,250
ALC TRAINING AND DEVELOPMENT	$325,175
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	$475,099
ALGOMA DISTRICT SCHOOL BOARD	$881,992
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS	$1,061,145
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO)	$166,600
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC	$294,895
ARMSTRONG HAYES AND ASSOCIATES	$169,893
ASSOCIATION CANADIENNE FRANCAISE DE L'ONTARIO	$1,251,653
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$4,480,065
ATIKOKAN ECONOMIC DEVELOPMENT CORP	$276,509
ATIKOKAN LITERACY INC	$156,738
ATN ACCESS FOR PERSONS WITH DISABILITIES INC	$926,883
AVON MAITLAND DISTRICT SCHOOL BOARD	$2,550,332
BALL LANGE & ASSOCIATES INC	$750,087
BARRIE LITERACY COUNCIL INC	$136,380
BOILERMAKERS APPRENTICESHIP & TRAINING TRUST FUNDS LOCAL 128 ONTARIO	$128,588
BRANT TRAINING SERVICES LTD	$556,017
BUSINESS EDUCATION COUNCIL OF NIAGARA	$2,459,593
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE - SOUTH SIMCOE	$902,353
CALEDON INFORMATION AND COMMUNITY SERVICES	$276,707
CAMBRIDGE CAREER COUNSELLING SERVICES	$500,517
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC	$1,256,029
CANADIAN COUNCIL ON REHABILITATION & WORK	$173,690
CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP)	$557,127
CANADIAN HEARING SOCIETY	$2,282,385
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	$2,000,000
CANADIAN MENTAL HEALTH ASSOCIATION	$1,569,591
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$616,210
CANADIAN PARAPLEGIC ASSOCIATION	$467,829
CAPE COUNCIL FOR ACCESS TO THE PROFESSION OF ENGINEERING	$256,645
CAREER SOLUTIONS CORPORATION	$369,723
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$1,368,811
CAUSEWAY WORK CENTRE	$316,356
CAW CANADIAN AUTO WORKERS UNION	$5,051,763

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

CCI RESEARCH INC.	$154,901
CENTRE ALPHA "MOT DE PASSE"	$364,922
CENTRE D'ALPHA LA ROUTE DU SAVOIR	$455,586
CENTRE D'APPRENTISSAGE ET DE FORMATION + DE CORNWALL	$1,587,315
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ)	$665,143
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$2,247,204
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER	$1,219,523
CENTRE FRANCO-ONT DE RES EN ALPHA (FORA)	$160,815
CENTRE FRANCOPHONE DE TORONTO	$144,883
CESBA (ONT ASSOC OF ADULT & CONTINUING EDUC SCHOOL BOARD ADMIN)	$426,660
CHATHAM CAPITOL THEATRE ASSOCIATION	$126,998
CHRYSLER CANADA INC	$125,000
CITY OF DRYDEN	$482,110
CITY OF GREATER SUDBURY	$182,440
CITY OF HAMILTON	$137,291
CITY OF KENORA	$162,376
CITY OF LONDON	$130,563
CITY OF OTTAWA	$2,258,455
CITY OF OWEN SOUND	$146,105
CITY OF PETERBOROUGH	$390,635
CITY OF WINDSOR	$1,048,464
CLUB 2000 NIAGARA INC	$612,384
COALITION FOR PERSONS WITH DISABILITIES	$1,827,011
COLLEEN E MILLER ENTERPRISES INC	$270,546
COLLEGE DES GRANDS LACS	$350,000
COLLEGE UNIVERSITY CONSORTIUM	$1,475,000
COMMUNICATIONS ENERGY AND PAPER UNION (CEP)	$575,000
COMMUNITY DEVELOPMENT CORP	$156,992
COMMUNITY LITERACY OF ONTARIO INC	$535,300
COMMUNITY LIVING	$153,945
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$1,673,854
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE	$527,068
COMMUNITY TRAINING & DEVELOPMENT CENTRE FOR INNOVATION & IMPROVMENT	$390,684
CON*NECT	$4,160,000
CONSEIL D'ALPHA DE TORONTO INC	$148,753
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$624,497
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$187,783
CONTACT NORTH	$10,099,362
COSTI IMMIGRANT SERVICES	$10,036,183
COU HOLDING ASSOCIATION INC (OPAS)	$2,239,387
COUNCIL FOR AUTOMOTIVE HUMAN RESOURCES	$314,318
COUNCIL OF MINISTERS OF EDUCATION	$749,632
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$1,700,000
COUNCIL OF ONTARIO UNIVERSITIES	$240,000
COUNTY OF MIDDLESEX	$789,655
COUNTY OF WELLINGTON	$646,963
CSCD DES GRANDES RIVIÈRES	$470,169
CTS COMPUTER PRODUCTS	$270,164
DAYA COUNSELLING CENTRE	$136,178
DEAF LITERACY INITIATIVE	$992,320
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$204,650
DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED	$1,133,393

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

DISTRICT SCHOOL BOARD OF NIAGARA	$527,576
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$499,270
DIXON COMMUNITY SERVICES	$141,716
DIXON HALL	$860,590
DURHAM DISTRICT SCHOOL BOARD	$402,656
DURHAM REGION LOCAL TRAINING BOARD	$419,614
DURHAM REGION UNEMPLOYED HELP CENTRE	$1,756,032
EASTERN ONTARIO TRAINING BOARD	$389,401
EDPRIN JOB TRAINING OF PRINCE EDWARD COUNTY	$307,255
ELECTRICAL UTILITIES SAFETY ASSOCIATION OF ONTARIO	$247,909
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION	$171,489
ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD	$511,250
ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	$2,279,645
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$3,663,181
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	$976,505
EMPLOYMENT PLANNING AND COUNSELLING	$1,276,363
ESSENTIAL COMMUNICATIONS LTD	$490,346
ESSEX REGION CONSERVATION AUTHORITY	$208,043
ETHIOPIAN ASSOCIATION IN THE GREATER TORONTO AREA & SURROUNDING REGIONS	$168,423
FAMILY SERVICES OF PEEL	$606,228
FAR NORTHEAST TRAINING BOARD	$332,908
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	$3,827,816
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES	$2,000,000
FINDHELP INFORMATION SERVICES	$773,414
FIRST NATIONS TECHNICAL INSTITUTE	$334,530
FOCUS COMMUNITY DEVELOPMENT CORPORATION	$1,791,676
FOCUS FOR ETHNIC WOMEN WATERLOO	$192,501
FORUM RESEARCH INC	$878,359
FOUNDATION FOR RURAL LIVING	$260,332
FOUR COUNTY LABOUR MARKET PLANNING BOARD	$320,018
FRED VICTOR CENTRE	$521,894
FRONTIER COLLEGE	$528,303
GEZHTOOJIG EMPLOYMENT & TRAINING	$128,995
GLENGARRY INTER-AGENCY GROUP INC	$134,411
GOODWILL INDUSTRIES	$7,648,902
GRAND ERIE DISTRICT SCHOOL BOARD	$659,191
GRAND ERIE TRAINING & ADJUSTMENT BOARD	$372,837
GRAND RIVER EMPLOYMENT AND TRAINING	$386,905
GRANT THORNTON LLP	$1,054,570
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$1,977,684
GUELPH BUSINESS ENTERPRISE CENTRE	$526,570
HALDIMAND NORFOLK LITERACY COUNCIL	$137,483
HALTON INDUSTRY EDUCATION COUNCIL	$1,550,855
HAMILTON & DISTRICT LITERACY COUNCIL	$166,648
HAMILTON AREA STEELWORKERS ADJUSTMENT COMMITTEE	$273,755
HAMILTON PUBLIC LIBRARY	$513,236
HAMILTON STEELWORKERS AREA COUNCIL	$1,703,600
HAMILTON TRAINING ADVISORY BOARD	$555,344
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$763,782
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$590,250
HIGHER EDUCATION QUALITY COUNCIL	$5,255,000
HURON BUSINESS DEVELOPMENT CORPORATION	$826,219

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$944,817
HYDRO ONE NETWORKS INC	$442,917
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	$327,229
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$607,331
INTERNATIONAL ASSOCIATION OF MACHINISTS (IAM)	$140,908
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736	$185,355
INTRAVISION	$927,238
IRONWORKERS LOCAL UNION	$132,507
IROQUOIS FALLS ADULT LEARNING CENTRE INC	$158,575
JAMAICAN CANADIAN ASSOCIATION	$184,861
JBJ EMPLOYMENT SERVICES INC	$510,199
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$11,970,284
JLD & ASSOCIES	$284,287
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$4,987,796
JOBSTART	$3,377,709
JOHN HOWARD SOCIETY	$13,051,066
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE	$483,184
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$148,298
KENAMATEWIN NATIVE LEARNING CENTRE	$164,400
KETTLE AND STONY POINT FIRST NATION	$551,981
KINGSTON EMPLOYMENT AND YOUTH SERVICES	$3,147,241
KINGSTON LITERACY & SKILLS	$388,004
KROSSROADS CONSULTING	$135,116
KW WORKING CENTRE FOR THE UNEMPLOYED	$1,027,045
L J PLANNING LTD	$873,491
LA CLE D'LA BAIE EN HURONIE - ASSOCIATION CULTURELLE FRANCOPHONE	$164,661
LA COALITION FRANCOPHONE	$502,400
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA	$468,120
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$635,891
LAMBTON COUNTY HUMAN RESOURCE ADMINISTRATIVE SERVICES INC	$903,450
LAMBTON KENT DISTRICT SCHOOL BOARD	$575,005
LASI WORLD SKILLS	$127,537
LAUBACH LITERACY ONTARIO	$194,100
LE CAP CENTRE D'APPRENTISSAGE	$481,822
LE CENTRE D'ALPHABETISATION ALEC DU NIPISSING	$291,073
LE CENTRE MOI J'APPRENDS INC	$689,949
LE COLLEGE DU SAVOIR	$134,750
LEADS EMPLOYMENT SERVICES LONDON INC	$785,422
LEARNING CENTRE FOR GEORGINA	$181,833
LEARNING ENRICHMENT FOUNDATION	$1,036,912
LEARNING INITIATIVE	$425,771
LIMESTONE DISTRICT SCHOOL BOARD	$518,580
LINKS2CARE	$190,763
LITERACY COUNCIL OF NIAGARA WEST	$320,474
LITERACY COUNCIL OF NORTH TIMISKAMING	$122,790
LITERACY GROUP OF WATERLOO REGION	$462,828
LITERACY LINK EASTERN ONTARIO INC	$381,900
LITERACY LINK SOUTH CENTRAL	$396,105
LITERACY NETWORK OF DURHAM REGION	$121,000
LITERACY ONTARIO CENTRAL SOUTH REGION LITERACY NETWORK (LOCS)	$204,878
LIUNA LOCAL	$313,628
LJS & ASSOCIATES CONSULTING INC	$122,410

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

LONDON COMMUNITY SMALL BUSINESS CENTRE	$215,969
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$621,341
LONDON PUBLIC LIBRARY	$746,970
LONDON TRAINING CENTRE INC	$713,353
LONDON UNEMPLOYMENT HELP CENTRE	$2,271,044
LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION	$536,645
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION	$4,225,574
MALTON NEIGHBOURHOOD SERVICES	$388,928
MARAFON CONSULTING SERVICES	$127,652
MASSEY CENTRE FOR WOMEN	$135,485
MENNONITE COMMUNITY SERVICES OF SOUTHERN ONTARIO	$135,716
META VOCATIONAL SERVICES INC	$1,018,528
METRO LABOUR EDUCATION CENTRE	$1,296,484
METRO TORONTO MOVEMENT FOR LITERACY	$347,100
MINISTERE DES FINANCES DU QUEBEC	$750,000
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING	$644,575
MORE THAN WORDS/ PAROLES ET ACTIONS	$488,705
MUNICIPALITY OF CHATHAM-KENT	$176,060
MUNICIPALITY OF GREENSTONE	$134,150
MUNICIPALITY OF WAWA	$610,000
MUSKOKA, NIPISSING, PARRY SOUND LOCAL TRAINING AND ADJ BOARD INC	$366,699
NAYLOR MCLEOD GROUP LIMITED	$352,186
NCDS CAREER WORKS	$803,465
NEAR NORTH DISTRICT SCHOOL BOARD	$125,448
NEIGHBOUR TO NEIGHBOUR CENTRE HAMILTON	$125,275
NEIGHBOURHOOD LINK SUPPORT SERVICES	$1,512,431
NEPEAN RIDEAU AND OSGOODE COMMUNITY RESOURCE CENTRE	$152,644
NET SUCCESS INC	$166,806
NEW CANADIANS CENTRE OF EXCELLENCE INC	$313,748
NEWCOMER WOMEN'S SERVICES TORONTO	$477,801
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$607,850
NIAGARA CENTRE FOR INDEPENDENT LIVING - NORMANDY RESOURCE CENTRE	$275,271
NIAGARA WORKFORCE PLANNINING BOARD	$423,392
NINGWAKWE LEARNING PRESS	$197,400
NOKEE KWE OCCUPATIONAL SKILL DEVELOPMENT INC	$801,602
NORTH ALGOMA EMPLOYMENT HELP CENTRE	$125,429
NORTH CHANNEL LITERACY COUNCIL	$388,028
NORTH HALTON LITERACY GUILD	$148,630
NORTH SUPERIOR WORKFORCE PLANNING BOARD	$434,132
NORTHERN COMMUNITY DEVELOPMENT SERVICES	$357,930
NORTHERN CONNECTIONS ADULT LEARNING CENTRE	$359,608
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORP	$271,167
NORTHWEST TRAINING & ADJUSTMENT BOARD	$157,551
OASIS ADDICTION RECOVERY SOCIETY	$304,292
OCCUPATION HELP AND DEVELOPMENT CENTRE	$784,651
OFFICE WORKERS CAREER CENTRE	$570,331
ON TRACK FOR WOMEN	$671,357
ONESTEP	$173,685
ONTARIO ASSOCIATION OF COLLEGE AND UNIVERSITY SECURITY ADMINISTRATORS	$300,000
ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$121,115
ONTARIO CONSTRUCTION SECRETARIAT	$122,625
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$656,705

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

ONTARIO LITERACY COALITION	$777,370
ONTARIO MASONRY TRAINING CENTRE	$343,006
ONTARIO NATIVE LITERACY COALITION	$608,400
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT	$304,984
ONTARIO OFFICE WORKS INC	$344,986
ONTARIO SHEET METAL WORKERS TRAINING CENTRE	$591,852
ONTARIO STUDENT LOAN TRUST	$304,899,845
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$1,006,760
OPERATION SPRINGBOARD	$2,345,355
OSWEGE MANAGEMENT & CONSULTING	$145,147
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$557,882
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	$3,219,242
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$895,644
OWEN SOUND & AREA FAMILY YMCA COMMUNITY & EMPLOYMENT SRVC	$219,034
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	$794,858
PARKDALE PROJECT READ	$399,362
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$599,970
PATH EMPLOYMENT SERVICES	$778,037
PEEL ADULT LEARNING CENTRE	$1,080,898
PEEL CAREER ASSESSMENT SERVICES	$589,952
PEEL DISTRICT SCHOOL BOARD	$789,658
PEEL HALTON DUFFERIN TRAINING BOARD	$307,843
PEEL-HALTON-DUFFERIN ADULT LEARNING NETWORK	$206,500
PEOPLE WORDS & CHANGE	$145,587
PETAWAWA MILITARY FAMILY RESOURCE CENTRE	$271,531
PINECREST QUEENSWAY HEALTH AND COMMUNITY SERVICES	$598,754
PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46	$130,860
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$889,987
PRINCE EDWARD LEARNING CENTRE	$152,345
PROGRESS CAREER PLANNING INSTITUTE	$2,194,881
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$297,600
PROJECT WORK	$584,817
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	$2,174,838
QUAD COUNTY SUPPORT SERVICES	$447,302
QUALITY & CONTINUOUS IMPROVEMENT CENTRE	$7,155,264
QUALITY IN LIFELONG LEARNING NETWORK INC	$173,913
QUINTE ADULT DAY SCHOOL INC	$180,222
RECEIVER GENERAL FOR CANADA	$16,728,323
RED LAKE CAREER & EMPLOYMENT SERVICES	$345,579
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	$135,868
REFRIGERATION WORKERS LOCAL 787	$271,796
REGIONAL MUNICIPALITY OF HALTON	$397,826
REGIONAL MUNICIPALITY OF PEEL	$699,586
REGIONAL MUNICIPALITY OF WATERLOO	$448,967
REGIONAL MUNICIPALITY OF YORK	$234,564
REHABILITATION FOR THE DISABLED	$2,790,674
REHABILITATION NETWORK CANADA INC	$571,851
RENFREW COUNTY DISTRICT SCHOOL BOARD	$540,825
ROSEWOOD HOUSE	$384,346
SAGE FOUNDATION	$188,996
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$212,542
SARNIA LAMBTON BUSINESS DEV CORP	$176,267

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD	$466,312
SAULT COMMUNITY INFORMATION AND CAREER CENTRE	$724,690
SCANDORP INC	$323,997
SECOND BASE (SCARBOROUGH) YOUTH SHELTER	$214,300
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$1,845,544
SETTLEMENT AND INTEGRATION SERVICES ORGANIZATION	$388,883
SEVEN GENERATIONS EDUCATION INSTITUTE	$287,898
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$2,787,880
SIMCOE COUNTY TRAINING BOARD	$151,020
SIMCOE/MUSKOKA LITERACY NETWORK	$179,400
SIOUX-HUDSON LITERACY COUNCIL	$956,655
SKEBO & ASSOCIATES INC	$153,414
SKILLS CANADA	$753,205
SKILLS FOR CHANGE	$1,357,963
SKILLS FOR EMPLOYMENT LIFE AND FAMILY	$558,101
SOCIAL ENTERPRISE FOR CANADA	$996,233
SOUTH ESSEX COMMUNITY CENTRE	$1,036,087
SOUTH ESSEX COMMUNITY COUNCIL	$254,018
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	$373,978
SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT	$2,538,557
SPECIAL NEEDS EMPLOYMENT SERVICE INC	$915,539
ST CATHARINES UNEMPLOYED HELP CENTRE INC	$1,356,459
ST CHRISTOPHER HOUSE	$690,692
ST JOSEPH IMMIGRANT WOMEN'S CENTRE	$444,868
ST LEONARD'S SOCIETY OF BRANT	$1,913,701
ST STEPHEN'S COMMUNITY HOUSE	$792,654
ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE	$2,815,640
STRATFORD CHEFS SCHOOL	$219,880
SUDBURY & MANITOULIN WORKFORCE PARTNERSHIPS BOARD	$257,417
SUDBURY ACTION CENTRE FOR YOUTH	$123,978
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$578,208
SUDBURY VOCATIONAL RESOURCE CENTRE	$2,209,391
THAMES VALLEY DISTRICT SCHOOL BOARD	$1,151,538
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$388,459
THUNDER BAY LITERACY GROUP	$504,293
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,243,704
TIME TRAINING SERVICES INC	$387,501
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE	$524,205
TIMMINS LEARNING CENTRE	$123,940
TORONTO BUSINESS DEV CENTRE	$1,434,186
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$604,234
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT	$136,945
TORONTO COMMUNITY EMPLOYMENT SERVICES	$576,581
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	$381,258
TORONTO DISTRICT SCHOOL BOARD	$20,384,835
TORONTO FINANCIAL SERVICES ALLIANCE	$1,067,639
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE	$497,110
TORONTO STEELWORKERS AREA COUNCIL	$300,000
TORONTO STEELWORKERS JOB ACTION CENTRE	$160,000
TORONTO TRAINING BOARD	$307,795
TOWNSHIP OF BROCK	$186,316
TOWNSHIP OF DUBREUILVILLE	$340,000

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

TOWNSHIP OF WHITE RIVER	$154,883
TRAINING VISIONS INC	$356,290
TRENT VALLEY LITERACY ASSOCIATION	$133,985
TRI-COUNTY LITERACY COUNCIL	$128,530
TRI-COUNTY LITERACY NETWORK	$134,300
TROPICANA COMMUNITY SERVICES ORGANIZATION	$2,712,383
TYERMAN AND DAUGHTERS INC	$596,836
UNEMPLOYED HELP CENTRE OF WINDSOR	$3,082,811
UNITE HERE	$151,426
UNITED ASSOCIATION	$529,943
UNITED AUTO WORKERS	$396,500
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$224,220
UNITED STEELWORKERS	$410,000
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING	$636,698
UPPER CANADA DISTRICT SCHOOL BOARD	$1,186,081
UPPER GRAND DISTRICT SCHOOL BOARD	$514,913
VALLEY ADULT LEARNING ASSOCIATION	$142,413
VICTORIA COUNTY CAREER SERVICES INC	$1,771,804
VPI INC	$17,240,340
VS ACCOUNTING AND CONSULTING LTD	$417,426
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$488,542
WATERLOO REGION DISTRICT SCHOOL BOARD	$500,338
WATTON EMPLOYMENT SERVICES	$567,962
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$336,325
WIL COUNSELING AND TRAINING FOR EMPLOYMENT	$2,044,542
WINDSOR WOMEN WORKING WITH IMMIGRANTS	$339,344
WOMEN'S EMPLOYMENT RESOURCE CENTRE (WOODSTOCK)	$376,759
WOMEN'S ENTERPRISE SKILLS TRAINING	$188,087
WOODGREEN COMMUNITY SERVICES	$4,357,899
WORKFORCE DEVELOPMENT BOARD	$567,500
WORKING CENTRE	$833,788
WORKING SKILLS CENTRE OF ONTARIO	$470,739
WORKPLACE SAFETY INSURANCE BOARD	$1,378,260
YES EMPLOYMENT SERVICES	$6,282,079
YMCA/YWCA	$35,850,059
YONGE STREET MISSION	$251,155
YORK REGION DISTRICT SCHOOL BOARD	$2,284,265
YORK REGION EDUCATION INDUSTRY FOUNDATION	$5,736,753
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC	$178,480
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC	$1,678,230
YOUTH EMPLOYMENT CENTRE - BOLD STREET	$1,126,580
YOUTH EMPLOYMENT CENTRE (HAMILTON)	$1,006,900
YOUTH EMPLOYMENT CENTRE OF BRANT INC	$715,078
YOUTH EMPLOYMENT SERVICE YES	$4,266,220
YOUTH HABILITATION QUINTE INC	$2,181,500
YOUTH JOB ACTION CENTRE	$200,766
YOUTH OPPORTUNITIES UNLIMITED	$1,967,004
YOUTH SERVICES BUREAU OF OTTAWA	$4,459,915
YOUTHLINK OF METROPOLITAN TORONTO	$128,054
ZAD CONSULTING INC	$321,513
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$787,121,301

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$16,803,425
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,471,728
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,137,335
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$12,686,720
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$11,947,105
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$7,653,949
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$12,179,306
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$11,856,385
FONDATION DU COLLÈGE BORÉAL	$1,750,313
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$20,077,974
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$11,120,335
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$21,200,546
LA CITÉ COLLÈGIALE	$17,396,657
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,659,108
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$4,740,383
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$12,948,209
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$13,939,518
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$4,611,273
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,262,408
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$7,723,553
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$7,099,469
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,911,493
ST CLAIR COLLEGE OF APPLIED ARTS & TECHNOLOGY	$9,567,577
ST LAWRENCE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$5,019,067

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$4,033,500
BROCK UNIVERSITY	$13,108,892
CARLETON UNIVERSITY	$19,692,882
LAKEHEAD UNIVERSITY	$5,518,616
LAURENTIAN UNIVERSITY OF SUDBURY	$3,383,579
MCMASTER UNIVERSITY	$16,188,401
NIPISSING UNIVERSITY	$2,868,334
NORTHERN ONTARIO SCHOOL OF MEDICINE	$1,640,000
ONTARIO COLLEGE OF ART & DESIGN	$7,554,095
QUEEN'S UNIVERSITY	$7,476,448
RYERSON UNIVERSITY	$18,179,430
TRENT UNIVERSITY	$3,785,784
UNIVERSITAIRE DE HEARST	$133,500
UNIVERSITY OF GUELPH	$11,589,681
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$31,865,911
UNIVERSITY OF OTTAWA	$44,109,458
UNIVERSITY OF TORONTO	$72,339,254
UNIVERSITY OF WATERLOO	$21,466,763
UNIVERSITY OF WESTERN ONTARIO	$15,301,724
UNIVERSITY OF WINDSOR	$16,089,747
WILFRID LAURIER UNIVERSITY	$10,847,798
YORK UNIVERSITY	$20,738,397

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

CAPITAL TRANSFER PAYMENTS (CONT'D)/(SUITE)

PAYMENTS TO OTHER ORGANIZATIONS

AMBERCROFT LABOURERS 506 TRAINING CENTRE	$236,847
BOILERMAKERS APPRENTICESHIP & TRAINING TRUST FUNDS LOCAL 128 ONTARIO	$301,503
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$250,000
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	$9,231,938
IBEW LOCAL 353 TRAINING FUND WEST TRAINING CENTRE	$152,500
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$234,188
INTERNATIONAL UNION OF OPERATING ENGINEERS	$300,000
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA	$369,607
LIUNA LOCAL	$424,861
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$243,250
ONTARIO MASONRY TRAINING CENTRE	$231,187
PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46	$249,416
PROVINCIAL SHEET METAL WORKERS TRAINING CORP	$159,476
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$156,149
UNITED ASSOCIATION	$339,199
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$140,021
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,204,211

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLIANCE OF MANUFACTURERS & EXPORTERS CANADA	$75,000
ANT & BEE CORPORATION	$128,659
APPLIED TECHNOLOGY SOLUTIONS INC	$59,570
ASSET COMPUTER PERSONNEL	$17,336
BBDO CANADA	$523,887
BELL CANADA	$837,282
BLACKSTONE PARTNERS	$147,857
CANACOM INC	$71,711
CANADA POST CORP	$308,093
CANADIAN STANDARDS ASSOCIATION	$55,265
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$60,000
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$54,270
CHERPA CONSULTING CORPORATION	$55,800
COMPUGEN INC	$274,298
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$234,435
COURTYARD GROUP LTD	$428,744
CURAM SOFTWARE CANADA LTD	$96,074
EAGLE PROFESSIONAL RESOURCES INC	$189,735
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$63,100
EQUIFAX CANADA INC	$226,085
GILMORE PRINTING SERVICES INC	$65,049
HEWLETT-PACKARD (CANADA) CO	$341,859
HICKLING ARTHURS LOW CORP	$99,000
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$114,718
IBM CANADA LTD	$419,176
ILOG INC	$101,914
IMEX SYSTEMS INC	$108,393
JOHN R ALLEN MANAGEMENT CONSULTING	$91,225
LA CITE COLLEGIALE	$85,273
LANSA INC	$349,890

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

LEADERSHIP INTELLIGENCE INC.	$59,605
LOWERYS LTD.	$58,535
LYRECO (CANADA) INC.	$358,038
MBS (MEDIA BUYING SERVICES LTD).	$1,698,454
MCCATE CONSULTING.	$60,000
MEDIA PROFILE INC.	$80,865
MICROSOFT CANADA CO.	$150,310
MID-RANGE COMPUTER GRP.	$51,450
MTS ALLSTREAM INC.	$279,501
NEW BRUNSWICK MINISTER OF FINANCE.	$237,457
ONTARIO REALTY CORP.	$9,809,678
ORACLE CANADA .	$263,245
PARTNERS & EDELL.	$79,533
PGF CONSULTANTS INC.	$60,000
PGP CONSULTANTS INC.	$155,500
PITNEY BOWES OF CANADA LTD.	$127,875
POLLARA.	$64,265
PROCASE CONSULTING INC.	$691,234
PROCOM CONSULTANTS GROUP LTD.	$115,152
PROVISION IT RESOURCES LTD.	$299,266
PSTG CONSULTING INC.	$247,800
PUROLATOR COURIER LTD.	$266,299
RBC DEXIA INVESTOR SERVICES TRUST.	$136,798
RECEIVER GENERAL OF CANADA.	$889,440
RESEARCH STRATEGY GROUP INC.	$78,577
RJR EDUCATION SERVICES INC.	$124,000
ROGERS INC.	$211,375
SAPPHIRE TECHNOLOGIES CANADA LIMITED.	$106,059
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.	$228,899
SNC-LAVALIN PROFAC INC.	$254,421
SYMBIOTIC GROUP.	$95,400
TORONTO FINANCIAL SERVICES ALLIANCE.	$50,000
UNIVERSITY OF TORONTO.	$88,854
VERITAAQ TECHNOLOGY HOUSE.	$141,100
XEROX CANADA LTD.	$66,814
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$5,569,787

TANGIBLE CAPITAL ASSETS:

01 MILLENNIUM CONSULTING INC.	$113,897
ACCENTURE INC.	$302,365
ANT & BEE CORPORATION.	$179,224
ASSET COMPUTER PERSONNEL.	$405,532
BAN PARTNERS INC.	$125,300
CURAM SOFTWARE CANADA LTD.	$2,036,713
GSI INTERNATIONAL CONSULTING GROUP.	$329,774
HEWLETT-PACKARD (CANADA) CO.	$113,659
IBM CANADA LTD.	$58,077
IMEX SYSTEMS INC.	$277,905
PROCOM CONSULTANTS GROUP LTD.	$517,189
SHORE CONSULTING GROUP INC.	$334,102
TEKSYSTEMS CANADA INC.	$141,724
VERITAAQ TECHNOLOGY HOUSE.	$59,500
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$144,955

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

LOANS RECEIVABLE:

LOANS FOR TOOLS	$1,923,300
STUDENT LOANS	$53,541,739

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN C. MILLOY

APRIL 1, 2009 TO MARCH 31, 2010	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MR. REZA MORIDI

APRIL 1, 2009 TO SEPTEMBER 9, 2009	$7,361

MR. KEVIN FLYNN

SEPTEMBER 10, 2009 TO JANUARY 24, 2010	$6,214

MR. TED MCMEEKIN

JANUARY 25, 2010 TO MARCH 31, 2010	$3,092

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE
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	$70,893
EXCEL-ALTIS	$178,769
KELLY SERVICES CANADA	$159,893
THE NORTH WEST COMPANY INC.	$195,650
UNIVERSITY OF WATERLOO	$101,081
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$366,205

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$925,552

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE	$1,148
HON. JIM BRADLEY	$2,048
MCCUAIG, BRUCE	$9,725
JEFFREY, LINDA	$1,140
AULT, GREG	$14,145
BALASA, CHRISTOPHER J.	$15,335
BLACKMORE, WARREN D.	$38,494
BOUCHER, MICHAEL ARMAND	$10,001
BULLAS, GARY	$11,006
CHAPUT, GERALD TP	$12,156
CHENG, SAMUEL	$11,745
CLAVEAU, MIQUEL TL	$10,536
CRIPPS, STEVEN	$16,284
CURTIS, DELMER R.	$10,846
DASHWOOD, NORMAN BLAKE	$10,544
DONIO, IVAN	$12,413
FLEMING, KEVIN JAMES	$12,987
FRECHETTE, ROBERT JASON	$11,083
FREURE, PETER J.	$11,922
GAGNE, ROBERT R.	$13,049
GASTON, BRIAN W.	$13,071
GAUTHIER, PAUL J.	$11,504
GAUTHIER, DIANE A.	$10,372
GIROUX, JEFFREY DALE	$15,554
HAMON, DUSTIN	$19,007
HARJU, RONALD J.	$14,015
HAZRA, SANJOY S.	$11,855
HEIKKINEN, JAAKKO	$15,597
HEMSWORTH, ERIN B.	$12,446
HUEN, KEN	$14,329
KAZMIEROWSKI, THOMAS J.	$11,504
KOPE, BRIAN E.	$14,779
KRISCIUNAS, RAYMOND	$12,015
LALONDE, SEAN MICHAEL	$10,075
LAMBERT, L S	$29,572
LECOARER, PAUL Y	$12,124
LIARD, LYNN	$14,301

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MACK, DON D.	$12,504
MADILL, RONALD B.	$14,035
MANTHA, RAYMOND J.	$38,285
MCAUSLAND, LINDA L.	$15,555
MCBRIDE, JEREMY	$11,393
MILLER, SHELLEY G.	$20,979
MOORE, KATHRYN E.	$14,708
NATARELLI, FAUSTO	$16,845
NICKERSON, SHAWN	$11,627
PICARD, DAVID	$19,588
POLITANO, LUCIANO R.	$10,503
RIVET, DANIEL GAETAN	$11,646
ROSEC-ROMEO, D D.	$13,939
ROZENBERGS, ANSIS	$15,977
SCHMID, KELLY	$10,638
SLOAT, JOHN C.	$14,292
STECKHAM, PAUL V.	$11,361
SYED, SHARFUDDIN	$11,419
TAPP, SHELLEY	$13,099
TODD, GARY	$10,903
TRAPP, STEPHEN	$14,316
VANDENBURG, JAIME J.	$10,911
WARD, ROGER A.	$13,055
WARREN, EARL W.	$11,308
WHITE, JUSTIN ADAM	$11,077
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$4,145,605

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$151,980
CITY OF BARRIE	$2,630,035
CITY OF BELLEVILLE	$1,192,018
CITY OF BRAMPTON	$7,478,673
CITY OF BRANTFORD	$2,633,978
CITY OF BROCKVILLE	$308,813
CITY OF BURLINGTON	$3,890,013
CITY OF CLARENCE-ROCKLAND	$264,032
CITY OF CORNWALL	$1,388,777
CITY OF ELLIOT LAKE	$283,842
CITY OF GREATER SUDBURY	$2,767,697
CITY OF GUELPH	$3,272,269
CITY OF HAMILTON	$12,967,125
CITY OF KAWARTHA LAKES	$701,369
CITY OF KENORA	$151,436
CITY OF KINGSTON	$2,646,498
CITY OF LONDON	$10,026,172
CITY OF MISSISSAUGA	$17,208,232
CITY OF NIAGARA FALLS	$1,615,318
CITY OF NORTH BAY	$2,771,346
CITY OF ORILLIA	$340,683
CITY OF OTTAWA	$39,162,606
CITY OF OWEN SOUND	$274,841
CITY OF PEMBROKE	$136,266
CITY OF PETERBOROUGH	$2,227,534
CITY OF QUINTE WEST	$494,140
CITY OF SARNIA	$1,217,736

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CITY OF SAULT STE MARIE	$2,074,390
CITY OF ST CATHARINES	$2,691,903
CITY OF ST THOMAS	$437,414
CITY OF STRATFORD	$1,902,249
CITY OF THOROLD	$252,780
CITY OF THUNDER BAY	$2,427,454
CITY OF TIMMINS	$941,265
CITY OF TORONTO	$166,164,784
CITY OF WELLAND	$775,599
CITY OF WINDSOR	$3,830,221
CITY OF WOODSTOCK	$707,766
COUNCIL OF DEPUTY MINISTERS RESPONSIBLE FOR TRANSPORTATION AND HIGHWAY SAFETY	$581,006
COUNTY OF FRONTENAC	$435,424
COUNTY OF LANARK	$210,000
COUNTY OF PRINCE EDWARD	$190,173
GREATER TORONTO TRANSIT AUTHORITY	$1,281,281,000
GREATER TORONTO TRANSPORTATION AUTHORITY	$3,800,000
HALDIMAND COUNTY	$276,303
LOYALIST TOWNSHIP	$1,667,231
MUNICIPALITE DE LA NATION MUNICIPALITY	$279,554
MUNICIPALITY OF CHATHAM-KENT	$2,261,965
MUNICIPALITY OF LAMBTON SHORES	$545,058
MUNICIPALITY OF LEAMINGTON	$139,345
MUNICIPALITY OF PORT HOPE	$149,528
ONTARIO GOOD ROADS ASSOCIATION	$450,000
PUROLATOR COURIER LTD	$1,105,984
REGIONAL MUNICIPALITY OF DURHAM	$7,866,309
REGIONAL MUNICIPALITY OF NIAGARA	$458,344
REGIONAL MUNICIPALITY OF PEEL	$988,628
REGIONAL MUNICIPALITY OF WATERLOO	$9,280,326
REGIONAL MUNICIPALITY OF YORK	$28,685,513
SAGAMOK ANISHNAWBEK	$120,666
SIX NATIONS OF THE GRAND RIVER	$440,946
TOWN OF COBOURG	$456,627
TOWN OF COLLINGWOOD	$162,974
TOWN OF FORT ERIE	$187,749
TOWN OF FORT FRANCES	$198,306
TOWN OF HALTON HILLS	$158,328
TOWN OF HANOVER	$274,792
TOWN OF KAPUSKASING	$1,518,026
TOWN OF KIRKLAND LAKE	$429,405
TOWN OF MIDLAND	$181,209
TOWN OF MILTON	$635,175
TOWN OF MINTO	$480,315
TOWN OF OAKVILLE	$2,577,199
TOWN OF ORANGEVILLE	$305,448
TOWN OF RENFREW	$185,233
TOWN OF SMITHS FALLS	$461,863
TOWN OF THE BLUE MOUNTAINS	$810,378
TOWNSHIP OF ARMSTRONG	$1,000,000
TOWNSHIP OF BONNECHERE VALLEY	$150,077
TOWNSHIP OF FRONTENAC ISLANDS	$166,667
TOWNSHIP OF MADAWASKA VALLEY	$380,691
TRANSPORT ROBERT (1973) LTEE	$149,797
WALPOLE ISLAND FIRST NATION	$736,794
WIKWEMIKONG UNCEDED INDIAN RESERVE	$157,590
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$5,060,712

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS/AUTRES PAIEMENTS

1167613 ONTARIO LIMITED (O/A P D BROOKS TRANSPORTATION)	$100,406
1187855 ONTARIO INC (O/A JIM CLARIDA AND SONS)	$60,641
1233831 ONTARIO INC	$339,954
1358967 ONTARIO INC O/A TROTTIER CONTRACTING	$163,017
1434378 ONTARIO INC (O/A COMMERCIAL CLEANING SERVICE)	$70,018
1580681 ONTARIO LTD	$663,410
1605027 ONTARIO INC	$270,000
1612285 ONTARIO INC	$112,907
1743544 ONTARIO LTD	$277,208
2006024 ONTARIO LTD O/A W KOVAL CONTRACTING	$76,429
2050491 ONTARIO INC O/A THE DOWNSVIEW GROUP	$68,563
2109179 ONTARIO INC	$177,565
2142894 ONTARIO LTD O/A TONY GEORGE TRUCKING	$453,551
2211633 ONTARIO INC	$301,976
336101 ONTARIO LIMITED	$232,098
3M CANADA COMPANY	$1,478,321
4 OFFICE AUTOMATION LTD	$186,569
407 EXPRESS TOLL ROUTE	$428,463
733539 ONTARIO INC	$607,514
885429 ONTARIO LIMITED	$56,000
886265 ONTARIO INC VALLEY WATERPROOFING	$61,035
A & M CONSTRUCTION	$339,408
A C N ELECTRIC INC	$57,781
A J BRAUN MFG LTD	$530,991
A MIRON TOPSOIL LTD	$2,636,152
A T MCLAREN LTD	$131,470
A-1 ASPHALT MAINTENANCE LTD	$922,195
A-1 TOWING LTD	$51,587
ABITIBI CONSOLIDATED CO. OF CANADA	$234,164
ACKLANDS-GRAINGER INC	$77,460
ACROW LTD	$659,365
ADFDIESEL	$105,346
ADVANCED BUSINESS INTERIORS INC	$181,698
AECOM	$12,077,133
AECOM CANADA LTD	$9,644,471
AECON CONSTRUCTION AND MATERIALS LTD	$143,665,098
AFA FOREST PRODUCTS INC	$190,979
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)	$526,560
AINLEY & ASSOCIATES LTD	$451,076
AINLEY GRAHAM & ASSOCIATES LTD	$246,919
AIRBORNE SENSING CORP	$108,225
AIRD & BERLIS LLP (IN TRUST)	$11,446,980
AJILON CANADA INC	$346,708
AKAI SETO & FRIEND BARRISTERS & SOLICITORS IN TRUST	$71,249
ALARIE AECON JOINT VENTURE	$290,819
ALEKSANDER G BOLOTENKO IN TRUST	$1,956,716
ALEXDON HOLDINGS LIMITED	$392,905
ALEXMAN CONTRACTING INC	$1,469,267
ALGONQUIN BRIDGE INC	$5,088,185
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A)	$156,956
ALLAN H HUTCHISON CONTRACTING LTD	$189,002
ALLEN SOHM	$166,203
ALLSEATING CORPORATION	$64,638
ALLSTONE QUARRY PRODUCTS INC	$795,567
ALMON EQUIPMENT LTD	$1,501,611

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ALTEC INDUSTRIES LTD.	$213,938
ALTUS GROUP LIMITED.	$363,491
ALVIN CALDWELL SAND & GRAVEL LTD.	$257,617
AMEC AMERICAS LTD.	$124,832
AMEC EARTH & ENVIRONMENTAL LTD.	$486,906
AMG METALS INC.	$53,948
AMHERST CRANE RENTAL LTD.	$103,609
ANDERSON & HAMILTON IN TRUST.	$2,607,348
ANDREJ F MARKES IN TRUST.	$4,564,254
AND-SON CONTRACTING & GRAVEL ENTERPRISES INC.	$82,392
ANITA MARY BERECZ BARRISTER & SOLICITOR IN TRUST.	$3,009,661
ANN ALOISE.	$64,000
ANN ELIZABETH IRWIN.	$94,583
ANT & BEE CORPORATION.	$328,108
ANTEC APPRAISAL GROUP INC.	$869,925
ANTONIETTA COLAGIACOMO AND GIOVANNI COLAGIACOMO.	$78,000
APPLIED ELECTRONICS LIMITED.	$86,843
APPLIED RESEARCH ASSOCIATES INC.	$185,848
AQUA NORTH PLUMBING & HEATING.	$221,134
ARGYLE COMMUNICATIONS.	$162,874
ARI FINANCIAL SERVICES INC.	$969,987
ARI FINANCIAL SERVICES INC T46163.	$11,643,939
ARMELAND AND ASSOCIATES IN TRUST.	$671,061
ARMOR CONSTRUCTION.	$96,426
ARMTEC LIMITED PARTNERSHIP.	$798,836
ASA SYSTEMS TECHNOLOGY INC.	$70,670
ASSET COMPUTER PERSONNEL.	$1,692,582
ASSETWORKS.	$134,499
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A).	$56,911
ATLANTIC INDUSTRIES LTD.	$415,245
AUDREY GREENWOOD AND DRURY GREENWOOD.	$3,127,000
AVANT IMAGING & INFORMATION MANAGEMENT INC.	$157,352
AZIMUTH ENVIRONMENTAL CONSULTING INC.	$126,016
B & F SHIER CONTRACTORS LTD.	$258,936
B GOTTARDO CONSTRUCTION LTD.	$20,764,206
B&M MANUFACTURING INC.	$69,552
B.E.A.R. CONTRACTORS LTD.	$199,350
BABBCO OFFICE SERVICES (2002) LTD.	$316,183
BAKER & COMPANY BARRISTERS & SOLICITORS.	$68,115
BAKER BUSCH IN TRUST.	$503,149
BARBARA LYNN MORRISON.	$80,000
BARBARA WARRINER.	$191,843
BARKER TRUCKING.	$227,935
BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC).	$76,578
BASE MAPPING COMPANY.	$110,210
BATCHEWANA FIRST NATION.	$135,190
BATCHEWANA FIRST NATION OF OJIBWAYS.	$145,018
BELANGER CONSTRUCTION (1981) INC.	$20,591,799
BELL ALIANT.	$878,315
BELL CANADA.	$4,250,022
BELL CREDIT SERVICES O.	$102,580
BELL MOBILITY INC.	$1,102,182
BELOWUS EASTON ENGLISH IN TRUST.	$71,652
BELULI GIANNOTTI LLP IN TRUST.	$441,866
BENTLEY SYSTEMS INC.	$63,719

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

BERMINGHAM CONSTRUCTION LIMITED	$99,028
BERNT GILBERTSON ENTERPRISES LTD	$6,079,384
BESSE MERRIFIELD & COWAN LLP	$330,542
BEVERTEC CST INC	$372,581
BILOSKI CONTRACTORS LTD	$80,290
BJ HALOW & SON CONSTRUCTORS LTD	$2,345,805
BLACK & MCDONALD	$3,348,965
BLINK COMMUNICATIONS INC	$68,400
BOHDAN STELMACH BARRISTER AND SOLICITOR IN TRUST	$356,504
BONDY RILEY KOSKI IN TRUST	$628,662
BONNECHERE EXCAVATING INC	$32,267,691
BOR AGGREGATE	$108,889
BORDEN LADNER GERVAIS LLP	$79,545
BORDEN LADNER GERVAIS LLP IN TRUST	$14,301,595
BOT CONSTRUCTION (ONTARIO) LTD	$117,764,753
BOUCHER PRECAST CONCRETE LTD	$219,778
BOYCHYN AND BOYCHYN IN TRUST	$1,028,439
BRAD KNOX EXCAVATING	$178,628
BRADCO DRILLING INC	$872,228
BRAINHUNTER CANADA INC	$226,380
BRATTY AND PARTNERS (IN TRUST)	$5,515,437
BRENDA ANN MCGINTY BARRISTER & SOLICITOR IN TRUST	$145,997
BRENNAN PAVING & CONSTRUCTION LTD	$81,589,989
BRIAN A FORTUNE	$113,815
BRIAN C MCMURTER IN TRUST	$383,398
BRIAN SHERWELL BARRISTER & SOLICITOR IN TRUST	$347,392
BRISEBOIS LAW OFFICE IN TRUST	$198,077
BROCK UNIVERSITY	$165,087
BRUCE BUCKLE	$1,982,388
BRUCE EARL BUCKLE AND MARION EVELYN BUCKLE	$1,276,061
BRUELL CONTRACTING LTD	$1,956,838
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$7,724,072
BRYFAM ENTERPRISES INCORPORATED	$412,743
BUCKS BACKHOEING	$149,984
BUDGET ENVIRONMENTAL DISPOSAL INC	$76,950
BUD'S SAND & GRAVEL	$88,753
BURGAR ROWE PROFESSIONAL CORPORATION IN TRUST	$393,750
BURGESS ENGINEERING INC	$1,222,362
BURLINGTON HYDRO INC	$235,325
C D'AMOURS CONTRACTING LTD	$478,571
CAL-GAS INC	$110,625
CALLON DIETZ INC	$244,124
CANADA COLORS & CHEMICALS LTD	$97,898
CANADA CULVERT	$447,940
CANADA POST CORP	$3,312,665
CANADA-CON INC	$366,817
CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS	$150,887
CANADIAN DOOR DOCTOR & CONSTRUCTION CO LTD	$103,421
CANADIAN GAS ASSOCIATION	$60,000
CANADIAN NATIONAL	$255,255
CANADIAN NATIONAL RAILWAYS	$126,864
CANADIAN NIAGARA POWER INC	$67,427
CANADIAN PACIFIC RAILWAY COMPANY	$3,078,173
CANADIAN ROADWAY PRODUCTS	$422,362
CANADIAN SALT COMPANY LIMITED	$1,777,788

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CANADIAN TIRE	$75,479
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA)	$81,855
CANDY MERTEN	$90,000
CAPITAL PAVING INC	$9,587,735
CAPITAL SEWER SERVICES INC	$337,622
CAPO SGRO IN TRUST	$429,230
CARDINAL ROOFING & SHEET METAL INC	$371,615
CAREN CLEARING & SPRAYING INC	$123,925
CARILLION CANADA INC	$80,096,040
CARLYLE CONSTRUCTION LTD	$164,142
CARNEVALE LAW OFFICE BARRISTER SOLICITOR IN TRUST	$1,226,625
CARREL & PARTNERS LLP IN TRUST	$232,602
CASE CONSTRUCTION	$240,516
CATERPILLAR FINANCIAL SERVICES LTD T9929	$538,410
CAW LEGAL SERVICES PLAN IN TRUST	$1,229,099
CBCI TELECOM CANADA INC	$173,102
CCR CONTRACTING	$179,149
CCSI TECHNOLOGY SOLUTIONS (A COMPUCOM SYSTEMS CO)	$883,465
CECIL JAMES MORTSON AND JOAN MORTSON	$83,000
CEDAR SPRINGS LANDSCAPE GROUP LTD	$221,914
CENTENNIAL CONSTRUCTION EQUIPMENT RENTALS	$157,908
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC	$544,325
CENTRE FOR SPATIAL ECONOMICS	$55,000
CENTURY PETROLEUM CONSTRUCTION	$168,472
CFPS OFFICE SOLUTIONS	$207,693
CGV BUILDERS (1329435 ONTARIO INC)	$113,692
CHAITONS LLP IN TRUST	$85,067
CHENIWA CONSULTING LTD	$60,300
CHIEL JOHANUS HENRIKUS VISSERS AND REBECCA DAWN VISSERS	$76,500
CHIMO BUILDING CENTRE	$74,527
CHODOLA REYNOLDS BINDER IN TRUST	$641,090
CHOUINARD GRADING (1176668 ONTARIO INC)	$149,609
CHRISTIE & POTESTIO LLP IN TRUST	$107,971
CHRISTOPHER & FYSH IN TRUST	$1,049,856
CHRISTOS KYRTSAKAS BARRISTER AND SOLICITOR IN TRUST	$451,252
CHRYSLER CANADA INC	$659,899
CHRYXUS CORPORATION	$115,901
CISION CANADA INC	$101,672
CITS GROUP INC	$203,336
CITY OF BRAMPTON	$55,625
CITY OF BRANTFORD	$51,738
CITY OF BURLINGTON	$184,895
CITY OF GREATER SUDBURY	$56,243
CITY OF HAMILTON	$389,170
CITY OF KAWARTHA LAKES	$92,582
CITY OF KINGSTON	$209,251
CITY OF MISSISSAUGA	$6,268,083
CITY OF OTTAWA	$60,771
CITY OF PETERBOROUGH	$123,183
CITY OF SAULT STE MARIE	$77,281
CITY OF THUNDER BAY	$206,715
CITY OF TORONTO	$346,228
CITY OF WINDSOR	$6,995,264
CIVIL ARSA ENGINERING INC	$392,917
CLARA INDUSTRIAL SERVICES LTD	$1,127,014

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CLARENCE ADVENT	$200,932
CLEARWATER STRUCTURES INC	$3,183,084
CLEMENS EGGERT PROFESSIONAL CORPORATION IN TRUST	$385,140
CLIFFORD E DRESNER IN TRUST	$1,251,334
CLOUTIER CONTRACTING (6080961 CANADA INC)	$660,097
CM INC	$662,340
COCO PAVING (1990) INC	$77,829,570
COCO PAVING INC	$3,910,183
COHEN BARRISTERS AND SOLICITORS IN TRUST	$288,240
COLIN'S HAULAGE INC	$115,090
COLLEGE BOREAL	$75,831
COMMERCIAL LASER TECHNOLOGIES INC	$63,993
COMMISSIONAIRES	$1,226,622
COMPASS GROUP CANADQPS	$71,927
COMPUGEN INC	$177,246
CONCREATE USL LIMITED	$28,329,938
CONESTOGA-ROVERS & ASSOCIATES	$64,069
CONSOLIDATED DRILLING AND BLASTING INC	$79,959
CONSULATE MANAGEMENT LTD	$76,776
CONSULTING ENGINEERS OF ONTARIO	$147,914
COOK ENGINEERING (V B COOK CO LTD)	$2,661,008
CORPORATE EXPRESS	$233,895
CORRENT AND MACRI LLP IN TRUST	$3,109,616
CORROSION SERVICE COMPANY LTD	$66,897
COUNCIL OF DEPUTY MINISTERS RESPONSIBLE FOR TRANSPORTATION AND HIGHWAY SAFETY	$125,598
COUNTY LANDSCAPING CONTRACTOR CONSULTANT	$57,734
COUNTY OF ESSEX	$8,402,985
COUNTY OF GREY	$95,581
COUNTY OF LAMBTON	$2,487,628
COURSES 4 IT	$52,970
COWAN & CARTER IN TRUST	$296,714
COX CONSTRUCTION LTD	$19,931,427
CROUCHMAN ELECTRIC	$61,742
CRUICKSHANK CONSTRUCTION LTD	$32,919,989
CSI CONSULTING INC	$340,350
CTE SOLUTIONS (CERTIFIED TECHNICAL EDUCATION)	$75,875
CURTIS W MCMINN IN TRUST	$455,179
CW BURKHOLDER'S GARAGE & AUTO WRECKERS	$60,913
D & S LAWN MAINTENANCE	$69,933
D M WILLS ASSOCIATES LTD	$4,700,374
D PETER BEST IN TRUST	$441,064
D&D DIAMOND CUTTING & CORING INC	$173,929
D&G CONSTRUCTION	$147,316
D'AGOSTINO & ASSOCIATES IN TRUST	$122,370
DAKTRONICS CANADA	$126,799
DALCON ENTERPRISES INC	$188,754
DALE BROOKS	$174,608
DANNY W FERGUSON IN TRUST	$636,359
DANSON SCHWARZ RECHT VOUDOURIS LLP IN TRUST	$103,400
DARIBO CONSULTING INC	$144,498
DATA GROUP OF COMPANIES	$80,503
DATAMARK SYSTEMS INC	$115,563
DAVE THOMAS IN TRUST	$250,173
DAVID A DYSON	$68,652
DAVID J GILLESPIE IN TRUST	$246,488

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

DAVID JOHN HOFFMAN ROSSELLA HOFFMAN	$79,212
DAVID LEVEILLE CONTRACTING	$175,351
DAVID SIKSAY IN TRUST	$470,392
DAVIES HOWE PARTNERS (IN TRUST)	$176,957
DBA ENGINEERING LTD	$50,010
DEARDEN & STANTON LTD	$158,528
DELCAN CORP	$13,154,141
DELL CANADA INC	$1,830,937
DELOITTE & TOUCHE LLP	$189,500
DELOITTE MANAGEMENT SERVICES LP	$333,523
DELPH & JENKINS NORTH LTD	$320,615
DENIS GRATTON CONSTRUCTION	$1,785,726
DEPARTMENT OF TRANSPORTATION/FEDERAL HIGHWAY ADMINISTRATION	$73,794
DEVRY SMITH & FRANK LLP IN TRUST	$181,194
DF ELLIOTT CONSULTING ENGINEERS LTD	$991,775
DHL EXPRESS	$67,371
D'HONDT & CONNOR IN TRUST	$812,127
DIGITALEMBRACE INC	$732,297
DIGREGORIO INTERNATIONAL PAVING AND CONSTRUCTION LTD	$1,661,660
DILLON CONSULTING LTD	$4,867,598
DOMTAR FOREST RESOURCES	$396,543
DOMTAR INC	$169,369
DON & D SCOTT CONNORS	$136,456
DON GRAY IN TRUST	$626,095
DON NICHOLS CONTRACTING	$80,669
DONALD DOUGLAS MERRITT BARRISTER & SOLICITOR IN TRUST	$462,420
DONALD GARY HUNT HUNTLAW IN TRUST	$377,689
DONALD H WORLING QC	$64,078
DONEGAN'S HAULAGE LIMITED AND READY MIX	$264,035
DONEVAN FLEISCHMANN PETRICH LTD	$259,921
DOOR DOCTOR	$176,352
DOUBLE S CONSTRUCTION	$74,221
DOUG AGENCY INC	$196,598
DOUGLAS W MUIR IN TRUST	$373,494
DR DOUGLAS A JONES	$130,365
DRAIN BROS EXCAVATING LTD	$139,859
DRAYCOTT ENVIRONMENTAL INC	$426,091
DST CONSULTING ENGINEERS INC	$835,321
DUCHARME FOX LLP IN TRUST	$152,264
DUFFERIN CONSTRUCTION COMPANY	$188,357,288
DUNCOR ENTERPRISES INC	$2,674,990
DURISOL INC	$59,244
DYNA LYNC 2000 INC	$67,620
DZIDRA BERGS	$53,500
E & E SEEGMILLER LTD	$16,048,302
E L K BUSHELL CONSTRUCTION MANUFACTURING	$279,403
EAGLE PROFESSIONAL RESOURCES INC	$406,279
EARTH TECH (CANADA) INC	$446,193
EASTERN ONTARIO POWER	$186,896
ECOPLANS LTD	$478,023
ELIZABETH PAPP PROFESSIONAL CORPORATION IN TRUST	$848,034
ELK CONSTRUCTION (2013341 ONTARIO INC)	$2,049,946
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$77,933
ELLWOOD ROBINSON LTD	$2,442,885
ENBRIDGE	$165,914

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ENBRIDGE GAS DISTRIBUTION INC.	$701,369
ENERSOURCE HYDRO MISSISSAUGA INC.	$925,474
ENGINEERING NORTHWEST LTD.	$5,238,979
ENVIRO WEST INC.	$91,730
ENWIN UTILITIES LTD.	$267,299
ESKO SAVELA & SON CONTRACTING INC.	$1,392,731
ESRI CANADA LTD.	$895,545
ESSEX REGION CONSERVATION AUTHORITY	$76,843
ESSEX TERMINAL RAILWAY COMPANY	$112,193
ESTATE OF DONALD MELVIN SLY	$67,506
ETHIER SAND & GRAVEL LTD.	$80,746
EVA GROF	$72,500
EVELINE HERGET AND MAXIMILAN LEONHARD HERGET	$95,000
EVEREST GEODETICS	$87,540
F G D GENERAL CONTRACTING LTD.	$110,633
FAB ENTERPRISES	$982,293
FACCA INC.	$14,319,242
FACILITY RESOURCES	$238,615
FAZIO & ASSOCIATES IN TRUST	$727,267
FAZIO GIORGI LLP IN TRUST	$65,448
FERMAR PAVING LTD.	$44,123,017
FERNANDO MICHAEL CARMINE CERVI BARRISTER & SOLICITOR IN TRUST	$897,647
FISCHER LANDSCAPE/SNOW REMOVAL	$113,779
FLEX PEOPLE SOLUTIONS INC.	$184,000
FLORO CULMONE BARRISTER AND SOLICITOR IN TRUST	$2,229,831
FODEN & DOUCETTE LLP IN TRUST	$1,247,098
FOGLER RUBINOFF LLP IN TRUST	$1,005,937
FOLEYET GENERAL STORE (487620 ONTARIO LTD)	$374,889
FORD MOTOR COMPANY OF CANADA LTD.	$2,724,702
FORT DISTRIBUTORS LTD.	$239,893
FORTIER LAW FIRM IN TRUST	$292,476
FOSTER SEWER SERVICES (822498 ONTARIO INC)	$66,224
FOWLER CONSTRUCTION COMPANY LTD.	$22,185,425
FRANCIS & BETTY MARENTETTE	$252,151
FRANCIS THOMAS CONTRACTING COMPANY LTD.	$101,552
FRANK H M STOLWYK IN TRUST	$1,852,315
FRANK M FALCONI IN TRUST	$147,601
FRANK SAROLI BARRISTER AND SOLICITORS	$199,189
FRANK SAROLI IN TRUST	$903,991
FRANKLIN ALAN CLARK	$57,000
FRELAND TREE SERVICE INC.	$194,659
FUJITSU CONSULTING (CANADA) INC.	$59,850
G D JEWELL ENGINEERING INC.	$1,796,709
G MORIN LOGGING LTD.	$1,678,408
G&T VAUGHAN	$99,795
GAGNON DEMOLITION INC.	$166,462
GANAWA COMPANY	$3,740,697
GARDEN RIVER CONSTRUCTORS	$513,416
GARDEN RIVER FIRST NATION	$955,361
GARDNER PRODUCTIONS INC.	$55,465
GARY STEELE HAULAGE & GRADING	$1,071,719
GAUDETTE CONTRACTING & LSC CO LTD.	$272,681
GAZZOLA PAVING LTD.	$9,120,894
GE EDEY CONSTRUCTION LIMITED	$82,272
GENERAL CONTRACTING PROJECT MANAGEMENT	$59,475

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

GENERAL MOTORS OF CANADA LTD.	$951,407
GENIVAR	$329,065
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	$6,806,694
GENIVAR ONTARIO INC.	$465,887
GEO-LOGIC INC.	$336,503
GEOMATIQUE EMCO INC.	$103,483
GEORGE ARMSTRONG CO LIMITED	$5,566,735
GEORGE EDWARD SMITH & CYNTHIA LEA SMITH	$193,520
GEORGE SMITH IN TRUST	$484,418
GIESECKE & DEVRIENT SYSTEMS CANADA INC.	$13,784,352
GIFFELS ASSOCIATES LTD.	$2,999,200
GILBERTSON ENTERPRISES	$1,584,871
GLENDA NOREEN DZIKEWICZ AND DANIEL DZIKEWICZ	$105,670
GLOBAL LEARNING SOLUTIONS INC.	$89,900
GOLDER ASSOCIATES LTD.	$1,330,666
GOLDIE MOHR LTD.	$484,357
GOLDMAN SPRING KICHLER & SANDERS LLP IN TRUST	$342,300
GOODAIRE PELGRIMS PROFESSIONAL CORPORATION IN TRUST	$220,118
GOULIN & PATRICK IN TRUST	$215,877
GRAHAM BROS CONSTRUCTION LTD.	$19,074,451
GRANT R MOORE IN TRUST	$2,756,069
GRASSHOPPER	$89,665
GREEN LANE NORTH REALTY INC.	$4,294,220
GREER GALLOWAY GROUP INC.	$1,004,631
GREY ISLAND SYSTEMS INTERNATIONAL INC.	$409,892
GSI INTERNATIONAL CONSULTING GROUP	$1,525,100
GUELPH HYDRO ELECTRIC SYSTEMS INC.	$83,026
GUILD ELECTRIC LTD.	$641,611
GUISEPPE LISTRO AND PHYLLIS LISTRO	$81,300
GUTTMAN LAW IN TRUST	$318,481
H&R NOBLE CONSTRUCTION LTD.	$249,669
HALDIMAND COUNTY	$54,510
HARLEY PHIBBS	$461,653
HARMER PODOLAK ENGINEERING CONSULTANTS INC.	$940,740
HAROLD MCQUAKER ENTERPRISES LTD.	$120,903
HAROLD SUTHERLAND CONSTRUCTION LTD.	$2,637,540
HARPAR MANAGEMENT CORP.	$64,173
HARVEY G KOTLER IN TRUST	$9,849,969
HARVEY ROBERT AMBROSE	$68,500
HATCH MOTT MACDONALD LTD.	$808,746
HAVEMAN BROTHERS FORESTRY SERVICES LTD.	$72,100
HEATHER JEAN LINDSAY AND ROBERT JOHN LINDSAY	$58,500
HEAVY-D CONSTRUCTION LTD.	$198,409
HEDDLE MARINE SERVICE INC.	$1,381,942
HELEN ADDIE MARIE HANCOCK JOYCE ANNETTE HANCOCK	$147,961
HENDERSON BUILDERS LIMITED	$330,050
HENDERSON PADDON & ASSOCIATES LTD.	$2,696,300
HENRY JOHN TILLAART AND FRANCES LAURENTIA TILLAART	$71,200
HERMANN'S CONTRACTING	$112,821
HEWLETT-PACKARD (CANADA) CO.	$92,358
HIGHWAY CLEARING & GUARDRAIL FENCING LTD.	$635,033
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.	$7,119,724
HI-LITE CANADA, ULC	$61,811
HOGARTH HERMISTON SEVERS LLP IN TRUST	$833,994
HOOEY REMUS LLP IN TRUST	$165,577

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

HORIZON UTILITIES CORPORATION	$1,347,495
HOST KILMER SERVICE CENTRES INC	$34,058,939
HOWELL FLEMING LLP IN TRUST	$51,638
HUGOMARK CONSTRUCTION INC	$727,294
HURON CONSTRUCTION CO LTD	$8,864,682
HYDRO ONE	$1,470,413
HYDRO ONE BRAMPTON	$167,160
HYDRO ONE NETWORKS INC	$4,143,241
HYDRO ONE REMOTE COMMUNITIES INC	$263,993
HYDRO OTTAWA LTD	$438,126
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD)	$451,972
IAN MARTIN INFORMATION TECHNOLOGY INC	$197,488
IBI GROUP	$1,236,658
IBM CANADA LTD	$248,326
IDALO CAPPUCCITTI AND BERNICE CAROL CAPPUCCITTI	$52,819
ILIANA DOMENICA CEDRONE-MANNINA BARRISTER & SOLICITOR IN TRUST	$176,551
IMEX SYSTEMS INC	$851,743
IMOS MILLER MAINTENANCE LTD	$3,052,680
IMPERIAL OIL	$1,133,468
INFORMATICA CORPORATION	$146,167
INFORMATION BUILDERS (CANADA) INC	$232,067
ING DIRECT	$271,834
INNOVATIVE SURFACE SOLUTIONS CANADA	$475,116
INNOVATIVE TRAFFIC SOLUTIONS INC	$143,044
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC	$45,404,493
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC	$472,500
INTER-ONTARIO EQUIPMENT LTD	$175,067
INTL RIGHT OF WAY ASSOC	$54,184
IRVCON LTD	$174,666
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$196,000
ITRANS CONSULTING INC	$852,533
ITW CONSTRUCTION SYSTEMS AUSTRALIA PTY LTD T/A RAMSET	$352,856
IZAAK DE RIJCKE IN TRUST	$454,051
J & R ROAD SERVICES	$118,623
J & S CONSTRUCTION (633478 ONTARIO LIMITED)	$78,294
J B PEDLAR	$205,729
J BUSET CONTRACTING LTD	$89,633
J H GELBLOOM SURVEYING LTD	$72,200
J I ENTERPRISES (823292 ONTARIO LTD)	$283,212
J KAMSTRA LANDSCAPING LIMITED	$60,000
J PROVOST CONTRACTING LTD	$1,396,096
J ROSS ANDERSON (636890 ONTARIO LTD O/A	$1,172,513
J&P LEVEQUE BROS HAULAGE LTD	$35,741,456
JACOBUS STOOP AND THEODORA STOOP	$60,000
JACQUES WHITFORD LTD	$295,029
JAGGER HIMS LIMITED	$102,635
JAMES AITCHISON IN TRUST	$652,990
JAMES BRANOFF BARRISTER AND SOLICITOR IN TRUST	$1,106,418
JAMES F PUGSLEY IN TRUST	$1,812,030
JARLIAN CONSTRUCTION INC	$306,984
JD BARNES LTD	$180,020
JEFFERY CARSON JOHN SHEPHARD AND JOANNA MARIE SHEPHARD	$63,500
JEFFREY L FROUD IN TRUST	$144,684
JENNIFER THOMAS LAW OFFICE IN TRUST	$223,249
JERRY FRANZESE TRUCKING LTD	$844,764

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

JESSUP CONTRACTING	$104,115
JMC TRANSPORTATION GROUP	$184,302
JOE NENISKA & SONS LTD.	$430,131
JOHN D PATERSON & ASSOCIATES LIMITED	$969,538
JOHN EMERY GEOTECHNICAL ENGINEERING LTD.	$434,880
JOHN GUNTHER OHLER BARRISTER & SOLICITOR IN TRUST	$753,523
JOHN RINTALA TRUCKING (433748 ONTARIO LTD)	$75,385
JOHN SIPILA	$52,371
JOHN SWEEPING	$53,478
JOHNSON CONTROLS L P	$63,055
JOHNSTON MONTGOMERY BARRISTERS AND SOLICITORS (IN TRUST)	$346,921
JONES GROUP INC.	$80,789
JOSE GOMES AND ELVIRA GOMES	$54,815
JOSEF NEUBAUER BARRISTER AND SOLICITOR IN TRUST	$404,984
JOSEPH NYCHUK TRUCKING LTD.	$60,246
JT & T CONTRACTING LTD.	$540,887
JTJ CONTRACTING (EMO) LTD.	$1,066,583
JULES CONSTRUCTION	$337,419
K J BEAMISH CONSTRUCTION CO LTD.	$19,992,325
KARHI CONTRACTING INC.	$677,849
KARSON ASPHALT PAVING INC.	$13,551,501
KASHANI AND KASHANI INC.	$225,700
KASHECHEWAN FIRST NATION	$819,960
KASHECHEWAN FIRST NATION TECH SERVICES	$179,044
KATAQUAPIT EQUIPMENT	$94,610
KAWARTHA LAKES WATER SUPPLY LTD.	$61,495
KCS ROOFING	$96,935
KELLEY JOAN HUNTER AND RICHARD HUNTER	$88,884
KELLY GREENWAY BRUCE IN TRUST	$325,743
KEMPENFELT CONFERENCE CENTRE	$98,402
KEN DESSERRE JR TRUCKING	$246,977
KENNETH BRIAN ROHALY BARRISTER & SOLICITOR IN TRUST	$9,509,453
KEVIN GREGORY FANICK, BARRISTER & SOLICITORS, IN TRUST	$162,918
KING PAVING & MATERIALS CO (A DIV OF KPM INDUSTRIES LTD)	$732,217
KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.	$208,622
KINGSWAY TRANSPORT	$64,010
KIRWIN PARTNERS LLP IN TRUST	$33,185,613
KITCHENER-WILMOT HYDRO INC.	$327,026
KPMG LLP	$446,565
KROMAR PRINTING LTD.	$207,507
KRONIS ROTSZTAIN MARGLES CAPPEL IN TRUST	$13,413,227
KUPPER CONTRACTING LIMITED	$234,012
L-1 SECURE CREDENTIALING INC.	$1,303,314
LAFARGE CANADA INC.	$12,817,656
LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED	$2,119,433
LAFARGE PAVING & CONSTRUCTION LTD.	$363,736
LANDMARK APPRAISALS	$423,590
LAPPE HAULAGE & BACKHOE	$145,695
LARRY LOVE IN TRUST	$107,792
LASKOWSKY AND LASKOWSKY IN TRUST	$768,642
LAVIS CONTRACTING CO LTD.	$19,890,084
LAWRENCE LAWRENCE STEVENSON LLP IN TRUST	$255,696
LAWSON CLARK & OLDMAN IN TRUST	$546,030
LEA CONSULTING LTD.	$8,736,383
LEADERSHIP INTELLIGENCE INC.	$87,230

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

LEARNING TREE INTERNATIONAL INC.	$137,116
LECOL INC.	$393,321
LEDSTAR INC.	$371,879
LEO ALARIE AND SONS CONSTRUCTION LTD.	$800,348
LEONARD DAVID JOSEPH MENARD BARRISTER & SOLICITOR IN TRUST.	$126,776
LERNERS LLP BARRISTERS & SOLICITORS IN TRUST.	$6,142,780
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).	$2,924,175
LESSARD WELDING (441223 ONTARIO LTD).	$463,498
LEWIS MOTOR SALES INC.	$94,202
LH NORTH LTD.	$5,824,538
LIPMAN ZENER WAXMAN IN TRUST.	$53,900
LISA M LUND IN TRUST.	$75,572
LLOYD BEDFORD LOWERY AND MARLENE DARLA.	$84,500
LLOYD COLLINS CONSTRUCTION LTD.	$65,110
LOCKINGTON LAWLESS FITZPATRICK LLP IN TRUST.	$208,571
LOCUS SYSTEMS INC.	$227,510
LONDON HYDRO.	$62,116
LOOBY CONSTRUCTION LTD.	$76,904
LOOPS SENSORS & CONTROLS.	$421,059
LOUIS W BRAY CONSTRUCTION LTD.	$1,060,839
LOWE'S COMPANIES CANADA UCL.	$390,771
LTJ CONSTRUCTION & MAINTENANCE LTD.	$3,807,437
LUCENTI ORLANDO & ELLIES PROFESSIONAL CORPORATION IN TRUST.	$220,419
LUIS FREIRE AND FATIMA FREIRE.	$70,165
LVM-JEGEL DIVISION OF JOHN EMERY GEOTECHNICAL ENGINEERING LTD.	$101,740
LYRECO (CANADA) INC.	$1,153,721
M & G FENCING INC.	$444,348
M BERGERON TRUCKING LTD.	$532,632
M C P D CONSULTANTS INC.	$2,159,185
M J LABELLE CO LTD.	$4,409,294
M L JUDSON (M L JUDSON TRUCKING LTD).	$115,185
M MACINTYRE TRUCKING INC.	$165,415
M R DUNN HOLDINGS LTD.	$10,591,226
M SULLIVAN & SON LTD.	$52,775
MACK KISBEE & GREER IN TRUST.	$567,955
MACKAY MACKAY & PETERS LIMITED.	$89,660
MAD FILMS INC.	$153,916
MALO PILLEY IN TRUST.	$315,000
MANAGEFLOW CONSULTING INC.	$214,200
MANTA GROUP.	$91,983
MAP ART PUBLISHING CORP.	$82,792
MARBEK RESOURCE CONSULTANTS LTD.	$74,741
MARCELLA DI LIETO BARRISTER AND SOLICITOR IN TRUST.	$297,380
MARGARET ANDREWS.	$69,521
MARIA FRACASSI.	$475,000
MARIANNA FRANZA.	$1,509,000
MARINOVA CONSULTING LTD.	$55,306
MARITIME INTERNATIONAL INC.	$111,893
MARK F SEETNER IN TRUST.	$378,000
MARK WOITZIK IN TRUST.	$464,545
MARK WOITZIK PROFESSIONAL CORPORATION IN TRUST.	$1,125,153
MARKS AND MARKS IN TRUST.	$603,978
MARSH CANADA LTD.	$531,973
MARSSA GIAHI IN TRUST.	$689,331
MARTEL CONTRACTING (1531121 ONTARIO LTD).	$174,891

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MARTHA PIETERSON-BONDY BARRISTER & SOLICITOR IN TRUST	$474,405
MARTINI BARILE MARUSIC LLP (IN TRUST)	$707,446
MASON BENNETT JOHNCOX PROFESSIONAL CORP IN TRUST	$870,629
MATACHEWAN FIRST NATION	$59,445
MBS (MEDIA BUYING SERVICES LTD)	$501,216
MCCARTHY TETRAULT IN TRUST	$6,019,713
MCCARTHY TETRAULT LLP	$56,464
MCCORMICK RANKIN CORP	$28,705,305
MCGREGOR SIMS IN TRUST	$416,024
MCINTOSH PERRY CONSULTING ENGINEERS LTD	$7,634,491
MCINTOSH PERRY SURVEYING INC	$251,075
MCKEOWN & WOOD LTD	$50,702
MCLAREN BROTHERS CONSTRUCTION CO LTD	$107,225
MCLEAN TAYLOR CONSTRUCTION LTD	$359,842
MCMASTER UNIVERSITY	$266,124
MCTAGUE LAW FIRM LLP IN TRUST	$1,047,706
MELANIE JANE MCWILLIAMS BARRISTER & SOLICITOR IN TRUST	$288,673
MELINA ALICE LYONS	$64,965
METRIX SOUTHWEST INC	$478,000
METRO PAVEMENT MARKINGS LTD	$51,247
MEYERS NORRIS PENNY LLP	$74,537
MICROSOFT CANADA CO	$1,929,500
MID-NORTH APPRAISALS LTD	$113,200
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC)	$55,385
MIDWEST INDUSTRIAL SUPPLY INC	$66,324
MIHKEL HARILAID	$215,096
MIKE LITWIN FUELS (PETRO-CANADA)	$88,924
MILL-AM CORPORATION	$5,618,069
MILLER CANFIELD PADDOCK AND STONE LLP IN TRUST	$1,420,561
MILLER GROUP	$1,805,341
MILLER LAW GROUP IN TRUST	$106,985
MILLER MAINTENANCE LTD	$725,962
MILLER NORTHWEST LTD	$18,636,705
MILLER PAVING LIMITED	$79,473,943
MILLER PAVING NORTHERN (MILLER PAVING LTD)	$4,213,102
MILLER THOMSON LLP	$63,552
MILLER THOMSON LLP IN TRUST	$624,656
MINGAY & VERESHCHAK IN TRUST	$484,277
MINISTER OF FINANCE	$64,055
MINISTERE DES FINANCES DU QUEBEC	$1,000,000
MLA NORTHERN CONTRACTING LTD	$280,354
MLR RENOVATIONS	$229,439
MMM GROUP LIMITED	$11,086,599
MOBIL STRIPING & SWEEPING LTD	$63,140
MOE'S GENERAL CONTRACTING	$309,070
MONCRIEF CONSTRUCTION LTD	$139,415
MOORE CANADA	$1,148,328
MOOSE FACTORY ROADS COMMITTEE	$54,483
MORGAN OIL	$222,525
MORIN CONSTRUCTION LTD	$326,885
MORRIS SANFTENBERG CONSTRUCTION LTD	$71,748
MORRISON HERSHFIELD LTD	$13,156,971
MORRISON SYSTEMS CONSULTING INC	$227,021
MOUSSEAU DELUCA MCPHERSON PRINCE LLP BARRISTERS & SOLICITORS	$866,447
MSO CONSTRUCTION LTD	$4,420,504

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MTS ALLSTREAM INC.	$140,917
MUNICIPALITY OF CLARINGTON.	$52,113
MUNICIPALITY OF FRENCH RIVER.	$53,201
MUNICIPALITY OF NORTH PERTH.	$53,686
MUNRO CONCRETE PRODUCTS LTD.	$305,984
MURRAY D STROUD IN TRUST.	$1,366,288
MURRAY GROUP LTD.	$1,734,332
N A PUCKALO.	$207,507
NATIONAL CAPITAL COMMISSION.	$121,908
NATIONAL CAPITAL ENGINEERING-A DIVISION OF GENIVAR.	$1,796,324
NATIONAL RESEARCH COUNCIL OF CANADA.	$79,279
NEERU KAUR SCHIPPEL BARRISTER & SOLICITOR IN TRUST.	$224,414
NEWALTA INDUSTRIAL SERVICES INC.	$191,997
NEWTON ENTERPRISES 1983.	$244,014
NIAGARA CRACK SEALING (788893 ONTARIO LTD).	$90,000
NIAGARA PENINSULA ENERGY.	$165,469
NIAGARA-ON-THE-LAKE HYDRO INC.	$56,438
NICK AND HARRIET E CHRISTOU.	$73,000
NOEL ROBIN JOHN BOARD.	$607,053
NOR BUILDING ENTERPRISES LTD.	$80,944
NOR ENG CONSTRUCTION & ENGINEERING INC.	$1,196,516
NORTH AMERICAN FREE TRADE CONSULTANTS INC.	$129,500
NORTH BAY HYDRO.	$106,343
NORTH STAR HOLDINGS INCORPORATED.	$357,374
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC).	$320,697
NORTHERN PIPE SUPPLY L.	$50,532
NORTHWAY-PHOTOMAP INC.	$982,529
NORTH-WEST LINES.	$690,959
NW ROOFING OF NEW HAMBURG.	$142,564
OAKLAND COMPUTERS RECYCLING INC.	$339,232
OAKLIN TRUCKING AND LEASING LTD.	$225,873
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.	$868,507
O'NEILL DELORENZI CRESSWELL OSTROSKI IN TRUST.	$151,522
ONTARIO GOOD ROADS ASSOC.	$69,430
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.	$5,226,077
ONTARIO NORTHLAND RAILWAY.	$150,379
ONTARIO NORTHLAND TELECOMMUNICATION.	$69,875
ONTARIO NORTHLAND.	$140,773
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.	$400,000
ONTARIO REALTY CORP.	$34,588,999
ONTARIO TRAFFIC CONFERENCE.	$89,211
ONTARIO TRAFFIC INC.	$58,670
OPUS INTERNATIONAL CONSULTANTS (CANADA) LIMITED.	$150,787
ORACLE CANADA ULC.	$520,688
ORLANDO CORPORATION IN TRUST.	$64,966
OSHAWA PUC NETWORKS INC.	$126,048
OTTAWA FIRE SERVICES.	$136,150
OTTAWA VALLEY CONSTRUCTION.	$71,000
OTTAWA VALLEY RAILWAY.	$220,434
OTTEWELL ENTERPRISES L.	$121,145
OTTO & COMPANY APPRAISALS INC.	$144,660
OTTO & COMPANY REAL ESTATE ANALYSTS.	$51,700
OTWAY & COMPANY REAL ESTATE CONSULTANTS.	$87,893
OWEN KING LTD.	$93,227
OWEN SOUND TRANSPORTATION CO LTD.	$4,584,919

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

P D BROOKS HAULAGE AND CONSTRUCTION	$364,742
PABLA LAW OFFICE IN TRUST	$212,049
PALTER MCCARTHY BARRISTERS AND SOLICITORS IN TRUST	$447,891
PANALYTICAL INC	$80,460
PAPAZIAN HEISEY MYERS BARRISTERS & SOLICITORS IN TRUST	$3,074,163
PARK BAY MOTEL & RESTAURANT	$231,395
PARKER MANAGEMENT CONSULTING INC	$55,975
PASQUALE CASTAGNA BARRISTER AND SOLICITORS IN TRUST	$868,583
PASTON & DIMOFF INC	$50,000
PATRICIA CAROL ERMELLINI	$126,000
PAUL BROWN TRUCKING	$501,270
PAUL H TORRANCE SURVEYING LTD	$101,907
PAUL PETER GERARD BRISEBOIS, BARRISTERS AND SOLICITORS IN TRUST	$163,197
PAUL W LAMB TRUCKING	$88,282
PAUL WILLIAMS IN TRUST	$74,510
PAVE-AL LIMITED	$12,783,138
PAVETECH MAINTENANCE LTD	$461,786
PEDERSEN CONSTRUCTION INC	$7,621,074
PELMOREX MEDIA INC	$1,301,270
PENINSULA CONSTRUCTION INC	$60,996
PETER L MAY BARRISTER AND SOLICITOR IN TRUST	$721,545
PETERBOROUGH UTILITIES COMMISSION	$118,504
PETO MACCALLUM LTD	$462,812
PHA ENGINEERING LTD	$1,049,251
PHILIPS ENGINEERING LTD	$1,963,033
PICOV & KLEINBERG BARRISTERS AND SOLICITORS IN TRUST	$572,180
PICOV FARMS INC	$978,220
PILGER EQUIPMENT SALES	$74,122
PIONEER CONSTRUCTION INC	$84,058,293
PIPE & PILING SUPPLIES (CENTRAL) LTD	$169,090
PITNEY BOWES OF CANADA LTD	$186,802
PLANET PERSONNEL AGENCY INC	$63,001
PM PRO GROUP INC	$161,026
POLLARD HIGHWAY PRODUCTS LTD	$1,059,561
POLLUTION PROBE	$50,000
PORTER HETU (ONTARIO) INC	$65,969
POWELL CONTRACTING LTD	$474,978
POWERSTREAM INC	$346,771
PPI CONSULTING LIMITED	$54,396
PREMIER NORTH LANDSCAPING & EXCAVATING	$454,558
PRESTRESSED SYSTEMS INCORPORATED	$182,743
PRICEWATERHOUSE COOPERS LLP	$244,762
PROCOM CONSULTANTS GROUP LTD	$1,955,532
PROEX INC	$385,395
PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	$98,234
PROVINCIAL EXCAVATING LTD	$54,682
PROVINCIAL INDUSTRIAL ROOFING	$115,954
PROVISION IT RESOURCES LTD	$399,007
PUROLATOR COURIER LTD	$163,123
QUEEN'S UNIVERSITY	$124,375
R W TOMLINSON LTD	$27,398,511
RADCLIFFE DESIGN ASSOCIATES	$213,262
RAM IMAGING PRODUCTS INC	$161,558
RANDALL ALBERT FULLING & JANICE LEE FULLING	$58,197
RANKIN CONSTRUCTION INC	$15,751,340

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

RAPHAEL PARTNERS LLP (IN TRUST)	$130,347
RAY & SONS EXCAVATING	$304,327
RAYMOND JOHNSON	$105,870
RE CONSTRUCTION	$896,064
RECEIVER GENERAL FOR CANADA	$332,340
RED STAR ELECTRIC LTD	$52,051
REGION OF WATERLOO	$284,426
REGIONAL MUNICIPALITY OF DURHAM	$376,902
REGIONAL MUNICIPALITY OF HALTON	$51,231
REGIONAL MUNICIPALITY OF NIAGARA	$225,415
REGIONAL MUNICIPALITY OF PEEL	$1,152,843
REGIONAL MUNICIPALITY OF YORK	$382,718
REINGOLD & REINGOLD BARRISTERS AND SOLICITORS IN TRUST	$570,640
RGS CONSULTING SERVICES INC	$70,535
RHODA FLORENCE SMITH	$78,326
RICHARD ASHTON CALVERT	$4,178,182
RICHARD JESSE & NANCY THELMA ARMISHAW	$99,290
RICHARD PAWLOWSKI AND HEATHER REID FOWLIE	$76,000
RICK BROWN TRUCKING	$114,406
RICOH CANADA INC	$73,723
RITA TRUDEAU IN TRUST	$78,700
RIVER ROAD (THESSALON) ENT LTD O/A PINE RIDGE AUTO AND TOWING	$102,282
RIVERBEND TIMBER LTD	$189,221
RIVERSIDE ENTERPRISES	$60,710
RM BELANGER LTD	$105,801
ROAD MAINTENANCE EQUIPMENT & SERVICES INC	$259,059
ROAD MAINTENANCE SPECIALISTS	$242,629
ROAD WORKS	$161,513
ROADLAST 2000 INCORPORATED	$88,820
ROADMASTER ROAD CONSTRUCTION AND SEALING LTD	$89,355
ROBERT C HENDERSON & ASSOCIATES IN TRUST	$230,555
ROBERT GREGORY WYLUPEK BARRISTERS AND SOLICITORS IN TRUST	$179,742
ROBERT J VAN DER WIJST IN TRUST	$496,983
ROBERT M JUTRAS BARRISTER SOLICITOR IN TRUST	$247,811
ROBERT TOMAS BARRISTERS AND SOLICITORS (IN TRUST)	$694,146
ROBERT WILLIAM BAILEY IN TRUST	$461,700
ROBINSON HAULAGE INC	$532,938
ROGERS CABLE	$188,795
ROGERS CABLE COMMUNICATIONS INC	$490,163
ROLLING LAKE HOLDINGS LTD	$2,054,033
ROLLS-ROYCE CANADA LTD	$119,321
RONALD BLAINE LEDUC & DENISE YVONNE LEDUC	$155,156
RONALD F WORBOY IN TRUST	$779,248
ROSS GORDON OLMSTED & BARBARA JEAN OLMSTED	$50,000
ROTALEC INC	$200,000
ROTO-MILL SERVICES LIMITED	$190,136
ROYAL FENCE LIMITED	$152,649
ROYEL PAVING LTD	$1,949,115
RUETER SCARGALL BENNETT IN TRUST	$10,201,457
RUETER SCARGALL BENNETT LLP	$266,771
RUSSELL BOUCHER	$73,397
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	$752,999
RYERSON UNIVERSITY	$84,731
S&H BROOKS LOGGING & CONSTRUCTION LTD	$106,295
SALEM MCCULLOUGH & GIBSON PROF CORP IN TRUST	$358,444

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

SAMUEL SPECIALTY METALS CANADA	$250,611
SARNIA SHOPPING CENTRES LIMITED	$641,708
SATURN SCALE SYSTEMS INC	$110,742
SAVERPIERRE MAGGIO IN TRUST	$1,054,137
SAWATZKY BALZER IN TRUST	$162,518
SCADDAN AND JAKOB IN TRUST	$184,690
SERCO DES INC	$358,044
SHAWANAGA FIRST NATION	$90,448
SHEPELL FGI A DIVISION OF HRCO INC	$103,326
SHEPPARD SHALINSKY BROWN IN TRUST	$1,857,581
SHORE CONSULTING GROUP INC	$145,087
SIERRA SYSTEMS GROUP INC	$298,243
SIFTO CANADA CORP	$14,403,145
SIGFUSSON NORTHERN	$2,605,074
SIMON TOUMA IN TRUST	$720,984
SKZ LANDSCAPING	$169,858
SMITH & ASSOCIATES IN TRUST	$3,560,258
SMS EQUIPMENT INC	$124,816
SNC-LAVALIN INC	$3,643,047
SNC-LAVALIN PROFAC INC	$410,943
SNOW BIZ INC	$83,689
SOLISH FELLEN BARRISTERS & SOLICITOR IN TRUST	$3,827,953
SOLOWAY WRIGHT LLP (IN TRUST)	$108,020
SOMOS CONSULTING GROUP LTD	$156,550
SOPHIE HILLS IN TRUST	$528,137
SOPHIE MORRIS BARRISTER & SOLICITOR IN TRUST	$164,197
SORENSEN BAKER IN TRUST	$1,125,136
SPARLING'S PROPANE CO LTD	$69,721
SPEIGEL NICHOLS FOX LLP IN TRUST	$68,180
SPRAY INJECTION PATCHING (686994 ONTARIO LTD)	$77,833
ST CLAIR MOTOR SERVICE	$169,524
STACEY ELECTRIC CO LTD	$1,016,681
STANTEC CONSULTING LTD	$9,630,022
STAPLES BUSINESS DEPOT	$61,334
STATISTICS CANADA	$160,436
STEED & EVANS LTD	$17,501,229
STEEL SPEED (920919 ONTARIO INC)	$603,540
STEPHEN F SHINE PROFESSIONAL CORPORATION IN TRUST	$331,570
STERLING CRANE	$67,535
STEVE DONALD BEZAIRE BARRISTER SOLICITOR IN TRUST	$812,171
STEVEN BLAIR CONTRACTING	$105,799
STIPIC ARPINO WEISMAN LLP IN TRUST	$2,946,511
STIVER VALE IN TRUST	$218,219
STORAGE SYSTEMS CONSTRUCTION CORP	$1,867,329
STRACOR INC	$82,310
STRIKE FURLONG FORD BARRISTERS & SOLICITORS IN TRUST	$652,778
STRIKE FURLONG FORD LLP IN TRUST	$56,141
STRONGCO EQUIPMENT	$2,622,402
STURGEON FALLS BRUSH LIMITED	$50,250
SUNCOR ENERGY INC	$211,573
SUPERIOR PROPANE	$237,834
SUPERIOR SYSTEMS	$86,423
SUSAN ANITA AND HARRY EDWARD OLSEN	$53,989
SUTCLIFFE RODY QUESNEL INC (SRQ)	$458,964
SWANSEA COMPUTER SPECIALISTS LTD	$1,670,827

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

SYBASE CANADA LTD.	$179,849
SYMBIOTIC GROUP.	$399,554
T G CARROLL CARTAGE LTD.	$1,953,568
T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A).	$869,902
TACEL LTD.	$66,416
TANDET KENWORTH.	$64,966
TATE'S INC (1650990 ONTARIO INC).	$126,772
TBAYTEL (THUNDER BAY TELEPHONE).	$288,578
TBT ENGINEERING (THUNDER BAY TESTING & ENGINEERING LTD).	$205,943
TBT ENGINEERING LIMITED.	$1,099,573
TECK NORTHERN ROADS LTD.	$238,717
TEKSYSTEMS CANADA INC.	$490,485
TELUS COMMUNICATIONS INC.	$93,214
TELUS MOBILITY.	$261,769
TERAGO NETWORKS INC.	$74,520
TERANET INC.	$286,811
TERANORTH CONSTRUCTION & ENGINEERING LTD.	$36,282,559
TERRADYNE CONSTRUCTION MANAGEMENT LTD.	$60,000
TERRAFIX GEOSYNTHETICS INC.	$339,686
TERRIO ROAD MARKING (463051 ONTARIO LTD).	$1,514,618
TES INFORMATION TECHNOLOGY.	$72,040
THAM SHANMUGARAJAH SURVEYING LTD.	$202,729
THE BURKE GROUP.	$75,559
THE INTERNATIONAL ECONOMIC FORUM OF THE AMERICAS.	$65,000
THE PLANNING PARTNERSHIP.	$56,856
THE UNIFORM GROUP.	$98,403
THEO WILLEMS EXCAVATION LTD.	$80,566
THEODORE ROSS BOURGARD BARRISTER & SOLICITOR IN TRUST.	$172,771
THOMAS CAVANAGH CONSTRUCTION LTD.	$20,181,248
THOMAS FORSYTHE.	$100,000
THOMS & CURRIE (IN TRUST).	$253,054
THUNDER BAY HYDRO.	$200,224
THUNDER BAY MOBILITY.	$98,227
THUNDER BAY TESTING & ENGINEERING LTD.	$4,234,440
THURBER ENGINEERING LTD.	$381,862
TIMMINS MARTELLE HERITAGE CONSULTANTS.	$118,676
TINDARO NATOLI.	$81,000
TIP TOP TREE SERVICES LTD.	$103,760
TITAN CONTRACTORS (KENORA) LTD.	$691,269
TLW ENTERPRISE INC.	$759,294
TOM VEERT CONTRACTING LTD.	$256,881
TOROMONT INDUSTRIES LTD.	$265,457
TORONTO FIRE SERVICES.	$679,525
TORONTO HYDRO ELECTRIC SYSTEMS LTD.	$1,620,888
TORONTO ZENITH CONTRACTING LTD.	$463,422
TOSHIBA OF CANADA LTD.	$50,890
TOWER CONSTRUCTION (1490668 ONTARIO INC).	$513,355
TOWN OF ARNPRIOR.	$618,889
TOWN OF EAST GWILLIMBURY.	$100,787
TOWN OF HALTON HILLS.	$51,585
TOWN OF KEARNEY.	$58,341
TOWN OF LASALLE.	$98,940
TOWN OF OAKVILLE.	$85,018
TOWN OF PARRY SOUND.	$1,316,213
TOWN OF WHITBY.	$52,890

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWNCENTRE INVESTMENTS LIMITED	$145,640
TOWNSHIP OF ASPHODEL-NORWOOD	$93,811
TOWNSHIP OF BLANDFORD-BLENHEIM	$57,050
TOWNSHIP OF CARLING	$55,000
TOWNSHIP OF GEORGIAN BAY	$59,150
TOWNSHIP OF PUSLINCH	$55,983
TRAFFIC SURVEY ANALYSIS INC	$190,568
TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC)	$168,344
TRAMORE GROUP	$280,294
TRANSENCO LTD-A DIVISION OF GENIVAR CONSULTANTS LP	$1,044,010
TRANSFEREASE RELOCATION INC	$552,080
TRANSPORT CANADA	$320,993
TRANSPORTATION ASSOCIATION OF CANADA	$187,589
TRANSPORTATION HEALTH & SAFETY ASSOCIATION OF ONTARIO	$95,343
TRILLIUM PAVEMENT MARKING ONTARIO LTD (TPM)	$400,726
TRI-PHASE ENVIRONMENTAL INC	$116,880
TRITON ENGINEERING SERVICES LTD	$329,774
TROW ASSOCIATES INC	$1,432,476
TROW GEOMATICS INC	$270,373
TRUE GRIT CONSULTING LTD	$104,098
TULLIO FRANK MECONI BARRISTER SOLICITOR IN TRUST	$416,076
TULLOCH CONTRACT ADMINISTRATION INC	$12,090,363
TURNPIKE GLOBAL TECHNOLOGIES INC	$168,278
TWD ROADS MANAGEMENT INC	$81,110,037
TWG COMMUNICATIONS	$118,851
UMA ENGINEERING LTD	$1,446,259
UNDERGROUND SERVICES (1983) LTD	$173,265
UNION GAS LTD	$3,665,644
UNIT PARK	$119,838
UNITED COUNTIES OF LEEDS & GRENVILLE	$115,432
UNIVERSITY OF GUELPH	$74,147
UNIVERSITY OF TORONTO	$627,812
UNIVERSITY OF WATERLOO	$577,063
URS CANADA INC	$24,429,136
UTE WIGLEY-MUELLER IN TRUST	$272,724
UTILITIES KINGSTON	$50,142
UTILITY INSTALLATIONS LTD	$81,650
VAN PELT CONSTRUCTION INC	$2,192,398
VAUGHAN PAVING LTD	$289,616
VEOLIA ES CANADA INDUSTRIAL SERVICES INC	$2,113,034
VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZAIRE INC	$80,835
VERIDIAN CONNECTIONS INC	$355,536
VERITAAQ TECHNOLOGY HOUSE	$142,350
VERN GEORGE GIBSON	$750,000
VICE HUNTER LABROSSE LLP IN TRUST	$681,770
VICKY LYNN SEATON BARRISTER & SOLICITOR IN TRUST	$120,632
VILLENEUVE CONSTRUCTION CO LTD	$12,086,388
VIRGINIA ANN D'ARCY AND NICOLAS D'ARCY	$77,494
VITO CAIATA AND ANGELA CAIATA	$101,500
W R S BATMAN PLUMBING & HEATING INC	$142,057
WALKER AGGREGATES INC	$5,986,641
WALKER HEAD LAWYERS IN TRUST	$220,018
WALLACE E MCKNIGHT AND JEAN B MCKNIGHT	$67,500
WALPOLE ISLAND FIRST NATION	$51,788
WASAGA DISTRIBUTION INC	$150,182

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

WASAYA AIRWAYS LIMITED PARTNERSHIP	$237,435
WASAYA AIRWAYS LTD	$71,536
WASAYA PETROLEUM LP	$317,007
WEILER & COMPANY	$313,639
WEILER MALONEY NELSON (IN TRUST)	$69,043
WEINMANN ELECTRIC LTD	$5,638,865
WEIRFOULDS LLP IN TRUST	$4,024,143
WELLAND HYDRO-ELECTRIC SYSTEM CORP	$73,577
WESTERN MANAGEMENT CONSULTANTS	$183,526
WIGHT CONSTRUCTION LTD	$471,678
WILCO CONTRACTORS SUPERIOR INC	$2,369,987
WILFRID PAIEMENT & SONS (498503 ONTARIO INC)	$55,394
WILF'S WELDING & FABRICATING INC	$110,458
WILLIAM BURROWS IN TRUST	$53,201
WINISK CONTRACTING	$89,327
WOLF HOOKER PROFESSIONAL CORPORATION IN TRUST	$245,734
WOODBINE PAVEMENT MARKINGS LIMITED	$643,641
WORLD WIDE ELECTRIC INC	$170,811
XEROX CANADA LTD	$358,759
Y/J ENTERPRISES	$209,891
YANCH & YANCH BARRISTERS & SOLICITORS	$555,966
YEADON FABRIC STRUCTURES LTD	$107,805
YOUSH INC	$92,220
YOUTHOGRAPHY INC	$419,481
YVEROY ENTERPRISE	$186,771
ZURICH CANADIAN HOLDINGS LTD	$637,798
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$30,608,120

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. KATHLEEN WYNNE
JANUARY 18, 2010 TO MARCH 31, 2010 ..... $10,072

HON. JIM BRADLEY
APRIL 1, 2009 TO JANUARY 17, 2010 ..... $39,229

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LINDA JEFFREY
APRIL 1, 2009 TO JANUARY 17, 2010 ..... $13,262

LIZ SANDALS
JANUARY 25, 2010 TO MARCH 31, 2010 ..... $3,092

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