Ontario

Ministry of Finance

Ministère des Finances

PUBLIC ACCOUNTS of ONTARIO

COMPTES PUBLICS de L'ONTARIO

2010–2011

Detailed Schedules of Payments

Détails des paiements

Volume 3

Ontario

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PUBLIC ACCOUNTS of ONTARIO

COMPTES PUBLICS de l'ONTARIO

2010–2011

DETAILED SCHEDULES OF PAYMENTS

DÉTAILS DES PAIEMENTS

Volume 3

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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2010-2011 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, repayable grants and miscellaneous payments 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 2010-2011 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, subventions remboursables et les paiements divers 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. 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:

EXCEL-ALTIS	$54,411
QUANTUM MANAGEMENT SERVICES LTD	$57,958
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$107,027

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	$14,997
STERLING, LORI	$16,882
ANIOL, RICHARD M	$34,450
EEDY, LARS E.	$12,292
GOODWIN, DAN T	$30,944
HANSEN, LISE C	$13,263
HELFERTY, PATRICK	$20,633
HILL, JESSICA RAE	$12,765
MCGREGOR, JULIE	$12,967
MCLAREN, ALISON M	$15,245
NOLAN, JOHN	$12,023
PODLOG, MEISH	$21,298
RICHARD, MARK JOSEPH	$13,249
RICHARDSON, DEBORAH	$27,653
SWICK, JOHN G	$10,255
TIEFENBACH, HANITA	$20,881
WHEATON, PAMELA	$20,090
WILLIAMS, ALISON SAGATEH	$15,092
WIRES, ELIZABETH M	$20,924
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$288,518

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$255,000
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$1,647,673
ALGONQUINS OF PIKWAKANAGAN	$268,236
ANIMBIIGOO ZAAGI'IGAN ANISHINAABEK	$129,500
AROLAND FIRST NATION	$120,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$159,230
BINGWI NEYAASHI ANISHINAABEK FIRST NATION	$130,000
CHAPLEAU CREE FIRST NATION	$515,209
CHAPLEAU OJIBWE FIRST NATION	$193,233
CHIEFS OF ONTARIO	$2,369,439
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$466,718
CHIPPEWAS OF THE THAMES FIRST NATION HOUSING DEPARTMENT	$130,000
CURVE LAKE FIRST NATION	$295,000
DRYDEN NATIVE FRIENDSHIP CENTRE	$675,000
FORT ERIE NATIVE FRIENDSHIP CENTRE	$121,500
FORT WILLIAM FIRST NATION	$246,174
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$463,983
GRASSY NARROWS FIRST NATION	$355,000
HAMILTON REGIONAL INDIAN CENTRE	$675,000
HISTORIC SAUGEEN METIS	$124,157
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$352,286
KATAROKWI NATIVE FRIENDSHIP CENTRE	$219,375

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

KEEWAYTINOOK OKIMAKANAK	$543,500
KENJGEWIN TEG EDUCATIONAL INSTITUTE	$313,016
KENORA CHIEFS ADVISORY INC	$150,000
KINGFISHER LAKE FIRST NATION	$262,500
LAC DES MILLES LACS FIRST NATION	$214,102
LONG LAKE 58 FIRST NATION	$347,978
MADAWAN MANAGEMENT AND DEVELOPMENT INC	$120,000
MATAWA FIRST NATIONS MANAGEMENT	$229,777
MERCURY DISABILITY BOARD	$976,196
MÉTIS NATION OF ONTARIO	$2,987,813
MISSANABIE CREE FIRST NATION	$327,832
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$148,000
MITAANJIGAMIING FIRST NATION	$395,000
MOHAWKS OF THE BAY OF QUINTE	$130,000
MOOSE CREE FIRST NATION	$173,884
MORAVIAN OF THE THAMES	$255,000
NAICATCHEWENIN FIRST NATION	$216,999
NAMAYGOOSISAGAGUN FIRST NATION	$130,000
NAOTKAMEGWANNING FIRST NATION	$477,680
NIAGARA REGIONAL NATIVE CENTRE	$130,500
NIGIGOONSIMINIKAANING FIRST NATION	$277,840
NIPISSING FIRST NATION	$305,000
NISHNAWBE ASKI NATION	$1,181,809
NORTH BAY INDIAN FRIENDSHIP CENTRE	$380,250
NORTH CARIBOU LAKE FIRST NATION	$355,290
NORTH SPIRIT LAKE FIRST NATION	$262,500
NORTHWEST ANGLE 37 FIRST NATION	$180,081
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	$184,864
OJIBWAYS OF ONIGAMING FIRST NATION	$239,404
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,207,569
ONTARIO NATIVE WOMEN'S ASSOCIATION	$1,249,300
PIC MOBERT FIRST NATION	$130,000
RED LAKE INDIAN FRIENDSHIP CENTRE	$360,411
RED ROCK INDIAN BAND	$192,328
RIGHT TO PLAY	$472,330
SACHIGO LAKE FIRST NATION	$130,000
SEINE RIVER FIRST NATION	$261,281
SIX NATIONS OF THE GRAND RIVER	$256,544
SLATE FALLS FIRST NATION	$160,000
THESSALON FIRST NATION	$180,000
UNION OF ONTARIO INDIANS	$480,200
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$855,037
WABANO CENTRE FOR ABORIGINAL HEALTH	$175,000
WABASEEMOONG INDEPENDENT NATIONS	$890,885
WABAUSKANG FIRST NATION	$130,000
WABIGOON LAKE OJIBWAY NATION	$605,000
WABUN TRIBAL COUNCIL	$480,000
WAHGOSHIG FIRST NATION	$129,935
WASAUKSING FIRST NATION	$475,920
WAUZHUSHK ONIGUM NATION	$155,733
WHITEFISH LAKE FIRST NATION	$130,000
WIKWEMIKONG FIRST NATION	$448,157
WIKWEMIKONG UNCEDED INDIAN RESERVE	$505,256
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$7,198,057

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$99,499
GOWLING LAFLEUR HENDERSON LLP	$373,039
MACPHERSON LESLIE & TYERMAN LLP	$79,236
MARRIOTT	$88,206
MUKWA ASSOCIATES INC	$57,187
ONTARIO HERITAGE TRUST	$60,000
ONTARIO REALTY CORP	$1,713,096
PSTG HOUSE (PSTG CONSULTING INC)	$86,922
STAPLES BUSINESS DEPOT	$64,809
WEIRFOULDS LLP	$55,078
WIKWEMIKONG DEVELOPMENT COMMISSION	$50,005
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,539,215

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$93,920
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$75,123

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,330

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CAROL MITCHELL	$2,289
VAN BOMMEL, MARIA	$202
JOHNSON, RICK J	$469
ZEGARAC, GEORGE P	$4,497
BAKER, RYAN D	$10,140
BELLUZ, ROY DANIEL	$11,541
COUGHLER, PETER	$10,627
CRAWLEY, ALAN	$18,093
EASTON, PAMELA L	$10,739
FRASER-TRINDER, RONDA	$17,443
FRENCH, STEPHEN ROBIN	$11,235
GEROW, AARON JAMES	$13,917
GLENNEY, PAUL W	$10,415
HARVIE, WILLIAM	$11,664
HINDS, MARK	$11,321
JENKYN, CHRISTOPHER	$11,718
KENNEDY, CATHY A	$20,135
LEGNARO, BENITA MARIE	$10,072
LUKE, GEOFFREY BRUCE	$11,634
MCCARTHY, SHANNON MARLENE	$16,303
MCLEAN, DOUGLAS ELDON	$21,155
NAYLOR, STEPHEN	$12,083
NOECKER, NANCY E	$10,015
NORRY CAR, MARYELLEN	$11,457
NUTT, WILLIAM ALLAN	$12,380
PANDEY, KIRAN	$10,517
PEARCE, PERRY	$13,250
PERRIN, MIKE	$10,295
RAHMAN, ABID	$20,114
SWARTEZENTRUBER, BARBARA	$18,026
TALLEN, JENNIFER ALYCE	$10,760
TILFORD, MICHAEL W	$10,644
WINK, RANDY T	$10,310
YANG, XIAOFAN	$12,323
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,839,292

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

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1579079 ONTARIO INC.	$210,500
2022221 ONTARIO LIMITED.	$715,857
2258775 ONTARIO INC.	$207,021
876958 ONTARIO LIMITED O/A ST DAVIDS COLD STORAGE.	$181,255
ADVANCED EMISSIONS TECHNOLOGIES LTD.	$682,059
AGRICORP.	$156,827,964
AGRICULTURAL ADAPTATION COUNCIL (AAC).	$4,472,423
AGRICULTURAL MANAGEMENT INSTITUTE.	$1,250,000
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO.	$8,350,000
ALGOMA ORCHARDS LTD.	$357,531
ALL TREAT COMMODITIES INC.	$212,500
ALLIANCE OF ONTARIO FOOD PROCESSORS.	$432,000
ALLISTON AND DISTRICT HUMANE SOCIETY.	$533,334
ATWOOD PET FOODS SUPPLIES LIMITED.	$3,652,809
BAKKAVOR FOODS CANADA INC.	$833,176
BELLETILE INC.	$460,491
BEN GARDINER FARMS INC.	$356,498
BIG BROTHERS BIG SISTERS OF HAMILTON & BURLINGTON.	$310,820
BIOENTERPRISE CORPORATION.	$1,380,000
BIONICHE LIFE SCIENCES INC.	$408,398
BIRCHLAWN FARMS.	$400,000
BLACK ANGUS FINE MEATS & GAME INC.	$223,190
BLOMMER CHOCOLATE COMPANY OF CANADA INC.	$392,805
BLUE WATER REST HOME.	$475,196
BOGDON & GROSS FURNITURE CO LTD.	$281,024
BOYS & GIRLS CLUB OF NIAGARA.	$4,484,200
BOYS & GIRLS CLUB OF OTTAWA.	$459,111
BOYS AND GIRLS CLUB OF KINGSTON & AREA.	$540,000
CANADIAN FILM CENTRE.	$1,000,000
CARLTON CORNER FARMS LTD.	$360,000
CENTRE DE RESSOURCES COMMUNAUTAIRES ORLEANS-CUMBERLAND.	$450,000
CENTRE DE SANTE COMMUNAUTAIRE.	$147,417
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA.	$1,472,583
CHATHAM KENT FAMILY YOUNG MENS CHRISTIAN ASSOCIATION.	$4,980,138
CHATHAM KENT WOMEN'S CENTRE INC.	$335,966
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.	$860,000
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.	$1,076,471
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.	$2,727,306
CHILDREN'S AID SOCIETY OF TORONTO.	$367,000
CITY OF BARRIE.	$15,463,840
CITY OF BELLEVILLE.	$6,586,948
CITY OF BRAMPTON.	$12,294,596
CITY OF BRANTFORD.	$18,088,110
CITY OF BROCKVILLE.	$6,630,990
CITY OF BURLINGTON.	$7,329,948
CITY OF CAMBRIDGE.	$13,639,386
CITY OF CLARENCE-ROCKLAND.	$13,810,498
CITY OF CORNWALL.	$35,491,581
CITY OF DRYDEN.	$3,231,030
CITY OF ELLIOT LAKE.	$624,559
CITY OF GREATER SUDBURY.	$11,521,189
CITY OF GUELPH.	$23,539,140
CITY OF HAMILTON.	$124,985,109
CITY OF KAWARTHA LAKES.	$2,143,731
CITY OF KENORA.	$3,805,053

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

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

CITY OF KINGSTON	$11,496,399
CITY OF KITCHENER	$9,983,951
CITY OF LONDON	$43,020,856
CITY OF MISSISSAUGA	$41,476,608
CITY OF NIAGARA FALLS	$3,420,049
CITY OF NORTH BAY	$11,524,235
CITY OF ORILLIA	$1,124,714
CITY OF OSHAWA	$4,604,442
CITY OF OTTAWA	$80,209,195
CITY OF OWEN SOUND	$8,476,866
CITY OF PEMBROKE	$2,436,044
CITY OF PETERBOROUGH	$12,691,914
CITY OF PICKERING	$393,611
CITY OF PORT COLBORNE	$1,676,875
CITY OF QUINTE WEST	$2,100,593
CITY OF SARNIA	$7,021,788
CITY OF SAULT STE MARIE	$14,443,920
CITY OF ST CATHARINES	$6,435,564
CITY OF ST THOMAS	$2,777,583
CITY OF STRATFORD	$4,825,500
CITY OF TEMISKAMING SHORES	$1,185,661
CITY OF THOROLD	$829,273
CITY OF THUNDER BAY	$11,421,827
CITY OF TIMMINS	$1,682,019
CITY OF TORONTO	$830,547
CITY OF VAUGHAN	$7,881,715
CITY OF WATERLOO	$5,184,328
CITY OF WELLAND	$3,474,338
CITY OF WINDSOR	$48,397,511
CITY OF WOODSTOCK	$3,753,388
CLOVERMEAD FARMS INC	$298,549
CLUB ACTION HEARST	$635,283
COLLINGWOOD ETHANOL L P	$4,264,009
COMMUNITY LIVING HUNTSVILLE	$732,327
COMMUNITY LIVING NORTH HALTON	$720,000
CONCORD PREMIUM MEATS	$500,000
CONESTOGA MEAT PACKERS LTD	$350,000
CONSEIL DES ARTS DE HEARST	$496,400
CORNWALL'S HEART OF THE CITY INC	$150,000
CORPORATION OF THE CITY OF PETERBOROUGH	$4,200,757
COSTI IMMIGRANT SERVICES	$1,596,069
COUNTY OF BRANT	$9,281,470
COUNTY OF BRUCE	$3,109,215
COUNTY OF DUFFERIN	$1,912,746
COUNTY OF ELGIN	$2,663,409
COUNTY OF ESSEX	$7,658,778
COUNTY OF FRONTENAC	$965,149
COUNTY OF GREY	$446,296
COUNTY OF HALIBURTON	$3,319,541
COUNTY OF HASTINGS	$646,227
COUNTY OF HURON	$1,576,952
COUNTY OF LAMBTON	$536,423
COUNTY OF LANARK	$660,773
COUNTY OF LENNOX AND ADDINGTON	$5,730,904
COUNTY OF MIDDLESEX	$416,413

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 NORTHUMBERLAND	$2,351,076
COUNTY OF OXFORD	$6,005,631
COUNTY OF PERTH	$1,382,597
COUNTY OF PETERBOROUGH	$3,400,855
COUNTY OF PRINCE EDWARD	$12,214,914
COUNTY OF RENFREW	$700,794
COUNTY OF SIMCOE	$6,632,993
COUNTY OF WELLINGTON	$919,235
DAIRY FARMERS OF ONTARIO	$926,053
DAVID CHAPMAN'S ICE CREAM LTD	$360,000
DAWSON CITIZENS IMPROVEMENT ASSOCIATION	$193,633
DEBRUIN FARMS	$145,092
DIEFENBUNKER COLD WAR MUSEUM	$263,022
DISTRICT MUNICIPALITY OF MUSKOKA	$4,791,226
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$1,417,411
EASTERN ONTARIO WARDEN'S CAUCUS INC	$2,332,357
ECONOMIC DEVELOPERS COUNCIL OF ONTARIO INC (EDCO)	$500,000
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$301,262
ENS POULTRY INC	$216,000
ERIE MEATS PRODUCTS LIMITED	$3,000,000
EXCELLENCE IN MANUFACTURING CONSORTIUM	$693,447
EXTER PRODUCE & STORAGE COMPANY LIMITED	$567,500
FARMERS MARKETS ONTARIO	$530,000
FERME GERANIK INC	$206,567
FERME LANIDRAC	$332,000
FINNIE DISTRIBUTING (1997) INC	$149,378
FOLEYET LOCAL SERVICES BOARD	$147,320
FRED VICTOR CENTRE	$594,359
FRIENDS OF THE GREENBELT FOUNDATION	$290,000
GAY LEA FOODS CO-OPERATIVE LIMITED	$984,342
GOOD COMPANIONS	$462,600
GOODWILL INDUSTRIES, ONTARIO GREAT LAKES	$4,404,758
GRAND RIVER FOODS LTD	$1,000,000
GRAND THEATRE	$1,655,626
GREENBELT FUND	$1,704,500
GREENFIELD ETHANOL INC	$6,270,333
GREENFIELD JOHNSTOWN LIMITED PARTNERSHIP	$18,672,561
GREEN'S MEAT MARKET AND ABATTOIR LTD	$137,574
GREENWOOD MUSHROOM FARM	$400,960
GUELPH HYDRO ELECTRIC SYSTEMS INC	$1,000,000
HABITAT FOR HUMANITY PRINCE EDWARD HASTINGS	$660,000
HALDIMAND COUNTY	$3,880,744
HEARST COMMUNITY CURLING CLUB	$229,720
HIRAM WALKER & SONS LIMITED	$191,320
HUMANE SOCIETY OF DURHAM REGION	$1,254,600
HUMANE SOCIETY OF KAWARTHA LAKES	$229,923
HUMANITY FIRST	$488,260
HURON BUSINESS DEVELOPMENT CORPORATION	$193,727
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$153,750
HYDRO GEN FARMS INC	$332,000
IGPC ETHANOL INC	$12,956,702
INTERVAL HOUSE	$450,000
JOCKVALLEY FARMS LTD	$360,000
KAWARTHA DAIRY LTD	$624,724
KAWARTHA ETHANOL INC	$4,900,000

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

KENORA-PATRICIA CHILD & FAMILY SERVICES	$1,302,010
KIDS CARE ONCOLOGY CENTRAL WEST ONTARIO (O/A RONALD MCDONALD HOUSE HAMILTON)	$2,560,000
LANARK HEALTH & COMMUNITY SERVICES	$850,899
LAND O'LAKES TOURIST ASSOCIATION	$132,150
LINCOLN COUNTY HUMANE SOCIETY	$464,082
LOCAL SERVICES BOARD OF REDDITT	$197,094
LOYALIST TOWNSHIP	$1,110,044
LUTHERWOOD	$2,198,440
MACEWEN PETROLEUM INC	$1,749,310
MAPLE LEAF FOODS INC	$2,629,772
MATERIALS JOINING INNOVATION CENTRE (MAJIC)	$128,915
MCNAB BRAESIDE TOWNSHIP	$296,195
METZGER MEAT PRODUCTS (1705887 ONTARIO INC)	$266,009
MONFORTE DAIRY COMPANY INC	$208,675
MOORELANDS COMMUNITY SERVICES	$459,983
MOOSE FACTORY LOCAL SERVICES BOARD	$620,158
MUNICIPALITE DE LA NATION MUNICIPALITY	$1,651,211
MUNICIPALITY OF ARRAN-ELDERSLIE	$1,286,195
MUNICIPALITY OF BAYHAM	$635,476
MUNICIPALITY OF BLUEWATER	$930,102
MUNICIPALITY OF BRIGHTON	$529,452
MUNICIPALITY OF CALLANDER	$427,371
MUNICIPALITY OF CENTRAL ELGIN	$287,418
MUNICIPALITY OF CENTRAL HURON	$1,572,389
MUNICIPALITY OF CENTRE HASTINGS	$1,174,002
MUNICIPALITY OF CHATHAM-KENT	$11,547,341
MUNICIPALITY OF CLARINGTON	$3,926,857
MUNICIPALITY OF DUTTON-DUNWICH	$1,537,330
MUNICIPALITY OF EAST FERRIS	$1,551,433
MUNICIPALITY OF FRENCH RIVER	$660,240
MUNICIPALITY OF GORDON/BARRIE ISLAND	$512,369
MUNICIPALITY OF GREENSTONE	$963,321
MUNICIPALITY OF GREY HIGHLANDS	$775,781
MUNICIPALITY OF HASTINGS HIGHLANDS	$3,430,378
MUNICIPALITY OF HIGHLANDS EAST	$326,281
MUNICIPALITY OF HURON EAST	$336,151
MUNICIPALITY OF HURON SHORES	$404,266
MUNICIPALITY OF KINCARDINE	$1,611,234
MUNICIPALITY OF LAMBTON SHORES	$5,800,532
MUNICIPALITY OF LEAMINGTON	$11,950,294
MUNICIPALITY OF MAGNETAWAN	$1,313,667
MUNICIPALITY OF MARKSTAY-WARREN	$264,507
MUNICIPALITY OF MARMORA AND LAKE	$505,832
MUNICIPALITY OF MCDOUGALL	$1,129,046
MUNICIPALITY OF MEAFORD	$1,808,375
MUNICIPALITY OF MORRIS-TURNBERRY	$204,814
MUNICIPALITY OF NEEBING	$185,393
MUNICIPALITY OF NORTH MIDDLESEX	$2,401,625
MUNICIPALITY OF NORTH PERTH	$5,029,356
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$496,070
MUNICIPALITY OF OLIVER PAIPOONGE	$267,593
MUNICIPALITY OF PORT HOPE	$3,885,813

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

MUNICIPALITY OF POWASSAN	$290,214
MUNICIPALITY OF RED LAKE	$3,185,689
MUNICIPALITY OF SHUNIAH	$483,660
MUNICIPALITY OF SIOUX LOOKOUT	$640,811
MUNICIPALITY OF SOUTH BRUCE	$663,193
MUNICIPALITY OF SOUTH HURON	$4,646,264
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$5,523,896
MUNICIPALITY OF ST CHARLES	$142,844
MUNICIPALITY OF STRATHORY-CARADOC	$5,059,514
MUNICIPALITY OF TEMAGAMI	$241,837
MUNICIPALITY OF THAMES CENTRE	$4,548,733
MUNICIPALITY OF TRENT HILLS	$2,322,528
MUNICIPALITY OF TWEED	$3,138,946
MUNICIPALITY OF WAWA	$1,382,618
MUNICIPALITY OF WEST ELGIN	$373,111
MUNICIPALITY OF WEST GREY	$453,968
MUNICIPALITY OF WEST NIPISSING	$1,994,444
MUNICIPALITY OF WEST PERTH	$1,591,657
MUNICIPALITY OF WHITESTONE	$836,964
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$775,048
NATIVE MEN'S RESIDENCE (NA-ME-RES)	$810,000
NATURALLY NORFOLK LTD	$900,864
NESTLE WATERS CANADA	$468,960
NEW FOOD CLASSICS	$900,000
NEW PATH FOUNDATION	$1,471,175
NORFOLK COUNTY	$6,900,686
NORTH AMERICAN RAILWAY HALL OF FAME	$359,040
NORTH MIDDLESEX COMMUNITY MEDICAL CENTRE	$134,042
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$317,873
NOTRE DAME OF ST AGATHA INC	$750,000
OAKRUN FARM BAKERY LTD	$698,762
ONTARIO 4-H COUNCIL	$700,000
ONTARIO AGRI-FOOD EDUCATION INC	$402,678
ONTARIO AGRI-FOOD TECHNOLOGIES	$548,500
ONTARIO BEEKEEPERS' ASSOCIATION	$120,000
ONTARIO CATTLEMEN'S ASSOCIATON	$137,381
ONTARIO CLEAN WATER AGENCY	$271,615
ONTARIO FARM FRESH MARKETING ASSOCIATION (OFFMA)	$170,000
ONTARIO FEDERATION OF AGRICULTURE	$12,452,000
ONTARIO INDEPENDENT MEAT PROCESSORS	$770,000
ONTARIO PORK	$159,595
ONTARIO SHEEP MARKETING AGENCY	$281,946
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT)	$926,891
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA)	$398,916
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION	$1,734,311
ONTARIO VEAL ASSOCIATION (OVA)	$211,000
ON-TRACE AGRI-FOOD TRACEABILITY (ONTARIO)	$910,909
ORGANIC COUNCIL OF ONTARIO	$392,304
ORGANIC MEADOW INC	$539,481
OTTAWA REGIONAL CANCER FOUNDATION	$708,337
PATHWAYS HEALTH CENTRE FOR CHILDREN	$690,446

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

PATRO D'OTTAWA	$571,024
PEACE TREE LOCAL SERVICES BOARD	$140,187
PEPSICO FOODS CANADA INC	$584,180
PFI FARMS INCORPORATED	$173,500
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$189,000
POULTRY INDUSTRY COUNCIL	$152,500
RECEIVER GENERAL FOR CANADA	$27,468,842
REGIONAL MUNICIPALITY OF DURHAM	$23,678,265
REGIONAL MUNICIPALITY OF HALTON	$74,855,030
REGIONAL MUNICIPALITY OF NIAGARA	$32,820,699
REGIONAL MUNICIPALITY OF PEEL	$38,061,963
REGIONAL MUNICIPALITY OF WATERLOO	$14,878,166
REGIONAL MUNICIPALITY OF YORK	$50,456,135
ROYAL AGRICULTURAL WINTER FAIR	$280,000
RUSSELL TOWNSHIP ACADEMY	$148,210
SCHOUTEN DAIRY FARMS INC	$360,000
SHARON TEMPLE MUSEUM SOCIETY	$343,675
SHEPHERD GOURMET DAIRY (ONTARIO) INC	$1,305,160
SOUTHWESTERN ONTARIO CHILDREN'S CARE INC	$2,633,379
SOY 20/20 PROJECT	$475,000
ST LEONARD'S PLACE (PEEL)	$499,800
STICKLINGS SPECIALITY BAKERY LTD	$229,548
STORMONT DUNDAS & GLENGARRY COMMUNITY FUTURES DEVELOPMENT CORPORATION	$344,770
SUNCOR ENERGY PRODUCTS INC	$16,967,967
TAY VALLEY TOWNSHIP	$489,724
THE SARNIA FAMILY YOUNG MEN'S CHRISTIAN ASSOCIATION	$576,071
TORONTO COMMUNITY HOUSING CORPORATION	$4,762,000
TORONTO'S RONALD MCDONALD HOUSE	$3,821,652
TOWN OF AJAX	$1,909,337
TOWN OF AMHERSTBURG	$19,263,464
TOWN OF ARNPRIOR	$8,476,724
TOWN OF AURORA	$517,975
TOWN OF AYLMER	$654,274
TOWN OF BANCROFT	$3,995,724
TOWN OF BLIND RIVER	$1,854,431
TOWN OF BRACEBRIDGE	$269,052
TOWN OF BRADFORD-WEST GWILLIMBURY	$14,728,428
TOWN OF BRUCE MINES	$409,433
TOWN OF CALEDON	$329,678
TOWN OF CARLETON PLACE	$1,920,417
TOWN OF COBOURG	$14,034,494
TOWN OF COCHRANE	$5,681,558
TOWN OF COLLINGWOOD	$3,017,893
TOWN OF DEEP RIVER	$2,383,000
TOWN OF DESERONTO	$1,333,785
TOWN OF EAST GWILLIMBURY	$516,894
TOWN OF ENGLEHART	$654,567
TOWN OF ERIN	$1,173,952
TOWN OF ESPANOLA	$696,792
TOWN OF ESSEX	$1,373,396
TOWN OF FORT ERIE	$4,293,336

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

TOWN OF FORT FRANCES	$1,360,368
TOWN OF GANANOQUE	$3,513,250
TOWN OF GEORGINA	$3,038,876
TOWN OF GODERICH	$461,251
TOWN OF GRAVENHURST	$7,756,787
TOWN OF GREATER NAPANEE	$1,317,746
TOWN OF GRIMSBY	$2,098,287
TOWN OF HALTON HILLS	$2,277,382
TOWN OF HANOVER	$8,009,329
TOWN OF HAWKESBURY	$1,430,402
TOWN OF HEARST	$791,539
TOWN OF HUNTSVILLE	$615,574
TOWN OF INGERSOLL	$5,290,280
TOWN OF INNISFIL	$472,224
TOWN OF IROQUOIS FALLS	$968,356
TOWN OF KAPUSKASING	$4,905,201
TOWN OF KEARNEY	$408,585
TOWN OF KINGSVILLE	$2,701,871
TOWN OF KIRKLAND LAKE	$1,325,379
TOWN OF LAKESHORE	$1,791,001
TOWN OF LASALLE	$15,141,503
TOWN OF LAURENTIAN HILLS	$146,322
TOWN OF LINCOLN	$623,405
TOWN OF MARATHON	$186,559
TOWN OF MARKHAM	$3,909,495
TOWN OF MIDLAND	$1,008,730
TOWN OF MILTON	$6,819,137
TOWN OF MINTO	$1,057,004
TOWN OF MISSISSIPPI MILLS	$4,719,937
TOWN OF MONO	$1,061,551
TOWN OF MOOSONEE	$2,615,581
TOWN OF NEW TECUMSEH	$131,867
TOWN OF NEWMARKET	$2,386,019
TOWN OF NIAGARA-ON-THE-LAKE	$3,745,764
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$548,194
TOWN OF OAKVILLE	$12,847,085
TOWN OF ORANGEVILLE	$3,523,524
TOWN OF PARRY SOUND	$5,544,859
TOWN OF PELHAM	$3,310,294
TOWN OF PENETANGUISHENE	$1,011,258
TOWN OF PERTH	$5,598,085
TOWN OF PETAWAWA	$1,035,423
TOWN OF PETROLIA	$1,482,600
TOWN OF PRESCOTT	$558,113
TOWN OF RAINY RIVER	$1,337,145
TOWN OF RICHMOND HILL	$5,625,941
TOWN OF SAUGEEN SHORES	$13,030,306
TOWN OF SHELBURNE	$2,334,535
TOWN OF SMITHS FALLS	$3,263,259
TOWN OF SOUTH BRUCE PENINSULA	$3,551,716
TOWN OF SPANISH	$1,884,608

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

TOWN OF ST MARYS	$1,743,415
TOWN OF TECUMSEH	$2,588,190
TOWN OF THE BLUE MOUNTAINS	$4,983,360
TOWN OF THESSALON	$167,068
TOWN OF TILLSONBURG	$567,603
TOWN OF WASAGA BEACH	$908,252
TOWN OF WHITBY	$6,187,131
TOWN OF WHITCHURCH-STOUFFVILLE	$1,756,849
TOWNSHIP OF ADDINGTON HIGHLANDS	$880,487
TOWNSHIP OF ADELAIDE-METCALFE	$2,114,414
TOWNSHIP OF ADMASTON/BROMLEY	$359,612
TOWNSHIP OF ALFRED & PLANTAGENET	$3,610,668
TOWNSHIP OF ALGONQUIN HIGHLANDS	$139,698
TOWNSHIP OF ALNWICK/HALDIMAND	$253,929
TOWNSHIP OF AMARANTH	$160,104
TOWNSHIP OF ARMOUR	$507,273
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$706,243
TOWNSHIP OF ASPHODEL-NORWOOD	$3,461,647
TOWNSHIP OF ASSIGINACK	$583,590
TOWNSHIP OF ATIKOKAN	$2,596,698
TOWNSHIP OF AUGUSTA	$1,831,418
TOWNSHIP OF BALDWIN	$258,601
TOWNSHIP OF BECKWITH	$658,897
TOWNSHIP OF BLACK RIVER-MATHESON	$200,254
TOWNSHIP OF BONFIELD	$393,620
TOWNSHIP OF BONNECHERE VALLEY	$1,094,308
TOWNSHIP OF BROCK	$750,483
TOWNSHIP OF BROOKE-ALVINSTON	$795,181
TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$384,329
TOWNSHIP OF BURPEE & MILLS	$166,140
TOWNSHIP OF CARLING	$1,553,573
TOWNSHIP OF CAVAN-MONAGHAN	$139,579
TOWNSHIP OF CENTRAL FRONTENAC	$939,500
TOWNSHIP OF CENTRAL MANITOULIN	$184,301
TOWNSHIP OF CENTRE WELLINGTON	$945,638
TOWNSHIP OF CHAMBERLAIN	$130,159
TOWNSHIP OF CHAMPLAIN	$789,758
TOWNSHIP OF CHAPLEAU	$282,258
TOWNSHIP OF CHAPPLE	$927,176
TOWNSHIP OF CHATSWORTH	$1,302,195
TOWNSHIP OF CHISHOLM	$495,561
TOWNSHIP OF CLEARVIEW	$124,927
TOWNSHIP OF COLEMAN	$3,220,515
TOWNSHIP OF CRAMAHE	$811,983
TOWNSHIP OF DAWN-EUPHEMIA	$1,124,139
TOWNSHIP OF DOURO-DUMMER	$1,204,389
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$1,681,707
TOWNSHIP OF DYSART ET AL	$488,996
TOWNSHIP OF EAR FALLS	$2,540,193
TOWNSHIP OF EAST GARAFRAXA	$143,859
TOWNSHIP OF EAST HAWKESBURY	$1,172,601

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

TOWNSHIP OF EAST LUTHER GRAND VALLEY	$5,251,176
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$1,649,956
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$3,269,015
TOWNSHIP OF ENNISKILLEN	$767,560
TOWNSHIP OF ESSA	$685,015
TOWNSHIP OF EVANTUREL	$343,770
TOWNSHIP OF FARADAY	$177,555
TOWNSHIP OF FRONT OF YONGE	$278,686
TOWNSHIP OF FRONTENAC ISLANDS	$593,604
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$353,776
TOWNSHIP OF GEORGIAN BLUFFS	$1,611,807
TOWNSHIP OF GREATER MADAWASKA	$878,020
TOWNSHIP OF GUELPH/ERAMOSA	$3,927,074
TOWNSHIP OF HAMILTON	$1,046,803
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$428,042
TOWNSHIP OF HORTON	$892,282
TOWNSHIP OF HOWICK	$443,442
TOWNSHIP OF HUDSON	$126,815
TOWNSHIP OF HURON-KINLOSS	$1,554,463
TOWNSHIP OF IGNACE	$3,485,421
TOWNSHIP OF JOCELYN	$127,581
TOWNSHIP OF JOHNSON	$247,842
TOWNSHIP OF KING	$3,855,579
TOWNSHIP OF LAKE OF BAYS	$354,998
TOWNSHIP OF LAKE OF THE WOODS	$152,092
TOWNSHIP OF LANARK HIGHLANDS	$1,303,526
TOWNSHIP OF LARDER LAKE	$492,881
TOWNSHIP OF LAURENTIAN VALLEY	$805,071
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$1,105,816
TOWNSHIP OF LIMERICK	$296,877
TOWNSHIP OF LUCAN BIDDULPH	$1,425,467
TOWNSHIP OF MACHAR	$491,235
TOWNSHIP OF MACHIN	$214,232
TOWNSHIP OF MADAWASKA VALLEY	$2,448,707
TOWNSHIP OF MALAHIDE	$1,625,337
TOWNSHIP OF MAPLETON	$1,076,681
TOWNSHIP OF MATACHEWAN	$125,971
TOWNSHIP OF MCGARRY	$196,548
TOWNSHIP OF MCKELLAR	$1,573,927
TOWNSHIP OF MCMURRICH-MONTEITH	$353,285
TOWNSHIP OF MCNAB-BRAESIDE	$349,665
TOWNSHIP OF MIDDLESEX CENTRE	$7,247,216
TOWNSHIP OF MINDEN HILLS	$1,467,757
TOWNSHIP OF MULMUR	$1,174,744
TOWNSHIP OF MUSKOKA LAKES	$661,426
TOWNSHIP OF NIPIGON	$3,490,000
TOWNSHIP OF NIPISSING	$121,091
TOWNSHIP OF NORTH DUMFRIES	$4,451,875
TOWNSHIP OF NORTH DUNDAS	$4,338,762
TOWNSHIP OF NORTH FRONTENAC	$581,177
TOWNSHIP OF NORTH GLENGARRY	$1,969,140

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

TOWNSHIP OF NORTH GRENVILLE	$2,443,917
TOWNSHIP OF NORTH HURON	$155,089
TOWNSHIP OF NORTH KAWARTHA	$2,221,304
TOWNSHIP OF NORTH STORMONT	$1,308,216
TOWNSHIP OF NORWICH	$641,049
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$473,524
TOWNSHIP OF PELEE	$1,938,695
TOWNSHIP OF PERTH EAST	$4,882,212
TOWNSHIP OF PERTH SOUTH	$440,736
TOWNSHIP OF PLUMMER ADDITIONAL	$337,560
TOWNSHIP OF PUSLINCH	$999,859
TOWNSHIP OF RAMARA	$1,747,105
TOWNSHIP OF RED ROCK	$288,697
TOWNSHIP OF RIDEAU LAKES	$577,806
TOWNSHIP OF RUSSELL	$3,324,620
TOWNSHIP OF SABLES-SPANISH RIVERS	$502,031
TOWNSHIP OF SCHREIBER	$191,120
TOWNSHIP OF SCUGOG	$5,923,059
TOWNSHIP OF SEGUIN	$262,468
TOWNSHIP OF SEVERN	$651,344
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$1,292,628
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$1,236,117
TOWNSHIP OF SOUTH ALGONQUIN	$1,200,000
TOWNSHIP OF SOUTH DUNDAS	$10,435,303
TOWNSHIP OF SOUTH FRONTENAC	$2,615,463
TOWNSHIP OF SOUTH GLENGARRY	$350,097
TOWNSHIP OF SOUTH STORMONT	$1,326,170
TOWNSHIP OF SOUTHGATE	$1,004,782
TOWNSHIP OF SOUTH-WEST OXFORD	$871,122
TOWNSHIP OF SOUTHWOLD	$2,033,084
TOWNSHIP OF SPRINGWATER	$986,959
TOWNSHIP OF ST CLAIR	$9,340,132
TOWNSHIP OF STIRLING-RAWDON	$3,752,350
TOWNSHIP OF STONE MILLS	$3,115,842
TOWNSHIP OF STRONG	$246,073
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$174,140
TOWNSHIP OF TAY	$1,390,730
TOWNSHIP OF TAY VALLEY	$402,132
TOWNSHIP OF TERRACE BAY	$1,449,074
TOWNSHIP OF THE ARCHIPELAGO	$5,956,340
TOWNSHIP OF THE NORTH SHORE	$443,704
TOWNSHIP OF THE WHITEWATER REGION	$622,519
TOWNSHIP OF TINY	$2,152,448
TOWNSHIP OF UXBRIDGE	$514,121
TOWNSHIP OF WAINFLEET	$284,064
TOWNSHIP OF WARWICK	$220,519
TOWNSHIP OF WELLESLEY	$850,365
TOWNSHIP OF WELLINGTON NORTH	$5,659,319
TOWNSHIP OF WEST LINCOLN	$1,855,922
TOWNSHIP OF WHITE RIVER	$345,440
TOWNSHIP OF WHITEWATER REGION	$222,391

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

TOWNSHIP OF WILMOT	$2,068,462
TOWNSHIP OF WOLLASTON	$1,104,998
TOWNSHIP OF WOOLWICH	$5,591,198
TOWNSHIP OF ZORRA	$1,018,514
UNITED COUNTIES OF LEEDS & GRENVILLE	$3,394,004
UNITED COUNTIES OF PRESCOTT & RUSSELL	$3,590,533
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$3,052,648
UNIVERSITY OF GUELPH	$61,921,782
VILLAGE OF CASSELMAN	$238,790
VILLAGE OF MERRICKVILLE-WOLFORD	$2,089,359
VILLAGE OF OIL SPRINGS	$396,369
VILLAGE OF POINT EDWARD	$586,206
VILLAGE OF SOUTH RIVER	$244,279
VILLAGE OF SUNDRIDGE	$328,424
VILLAGE OF WESTPORT	$139,824
VINELAND RESEARCH AND INNOVATIONS CENTRE INC	$3,459,000
WABANO CENTRE FOR ABORIGINAL HEALTH	$1,506,920
WARING HOUSE RESTAURANT & INN	$124,033
WEST LORNE HERITAGE HOMES NOT FOR PROFIT CORP	$154,172
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,200,037
WINDSOR ESSEX COUNTY HUMANE SOCIETY	$354,392
WINDSOR-ESSEX THERAPEUTIC RIDING ASSOCIATION	$1,304,352
WM BOLTHOUSE FARMS INC	$750,000
WOODGREEN COMMUNITY SERVICES	$348,240
WOODSTOCK AGRICULTURAL SOCIETY	$172,354
YES EMPLOYMENT SERVICES INC (NIPISSING)	$785,317
YMCA OF GREATER TORONTO	$1,305,582
YMCA OF NIAGARA	$3,728,255
YOUNG MEN CHRISTIAN ASSOCIATION OF CAMBRIDGE ONTARIO	$385,635
YOUTH OPPORTUNITIES UNLIMITED	$1,289,635
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$480,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$25,686,320

OTHER PAYMENTS/AUTRES PAIEMENTS

A SHERWOOD & ASSOCIATES LTD	$84,900
ADFARM	$117,723
ADVANTAGE SOOTS PROFESSIONAL CONSULTING INC	$111,397
ARI FINANCIAL SERVICES INC T46163	$1,860,346
BELL CANADA	$733,961
BELL MOBILITY INC	$401,744
BIOTAX	$70,602
BLAMMO INC	$1,995,037
CANADIAN FOOD EXPORTERS ASSOCIATION (CFEA)	$57,794
CANADIAN LINEN & UNIFORM SERVICE	$152,307
CHRYSLER CANADA INC	$201,112
CISION CANADA INC	$53,146
COMPUGEN INC	$75,424
CORA J A CASTRO	$103,593
CORPORATE EXPRESS	$170,188
DELOITTE & TOUCHE LLP	$99,190

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)

DELTA MEADOWVALE INN RESORT & CONFERENCE CENTRE	$80,451
DEVON GROUP	$62,261
DOUBLETREE INTERNATIONAL PLAZA HOTEL	$74,956
DR JAMES W CHRISTIAN	$153,754
DR PASKO PAVKOVIC	$218,584
DYNAMIX LONDON INC	$191,265
EDWARDS VETERINARY SERVICES	$79,196
EXECUTIVE PULSE	$58,638
FORD MOTOR COMPANY OF CANADA LTD	$769,640
GARY TAUGHER DESIGN CO LTD	$55,985
GREENLAND INTERNATIONAL CONSULTING LTD	$220,846
GREGORY J WALL LTD	$61,311
H & R HACCP AUDITING SERVICES LTD	$86,160
HAZELL & ASSOCIATES CAREER PARTNERS	$120,832
IPSOS-REID CORPORATION	$111,806
JOSEPH C SENFT	$108,874
KNOWLES CONSULTANCY SERVICES INC	$98,770
KPMG LLP	$336,181
LYRECO (CANADA) INC	$185,650
MACMILLAN MARKETING GROUP	$66,572
MBS (MEDIA BUYING SERVICES LTD)	$2,927,144
MCEWEN AGRI-CONSULTING INC	$103,703
MOSAIC SALES SOLUTIONS CANADA	$946,708
MTS ALLSTREAM INC	$134,215
NEWRY VETERINARY SERVICE	$50,834
NICOLE LABBE	$82,047
ONTARIO REALTY CORP	$7,571,514
PITNEY BOWES MANAGEMENT SERVICES	$874,782
PROXIMITY CANADA	$474,700
PUROLATOR COURIER LTD	$311,753
QUALITY FOOD SAFETY CONSULTING (1689486 ONTARIO INC A DIVISION OF)	$74,979
RAFS CONSULTANTS	$283,989
REALWORLD SYSTEMS INC	$61,171
ROGERS CABLE COMMUNICATIONS INC	$413,936
SALESFORCE.COM INC	$108,783
SODEXHO-MINISTRY OF AG	$124,141
TELUS COMMUNICATIONS INC	$53,397
THISTLE PRINTING LTD	$155,494
THOMSEN CORPORATION	$86,340
TUMA MARKETING INC	$116,793
UNIT PARK	$88,223
UNIVERSITY OF GUELPH	$152,072
WILFRID PAIEMENT & SONS	$69,268
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,270,565

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

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. CAROLL MITCHELL
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

JOHNSON, RICK
APRIL 1, 2010 TO AUGUST 31, 2010 ..... $6,945

VAN BOMMEL, MARIA
SEPTEMBER 1, 2010 TO MARCH 31, 2011 ..... $9,722

PAYMENTS UNDER THE TILE DRAINAGE ACT:

BRUCE BRYAN POSCH AND CHERYL DORIS POSCH	$34,500
CITY OF KAWARTHA LAKES	$114,600
CITY OF KINGSTON	$26,200
CITY OF OTTAWA	$306,500
CITY OF QUINTE WEST	$61,200
CITY OF TEMISKAMING SHORES	$75,600
COUNTY OF BRANT	$39,600
COUNTY OF OXFORD	$179,800
GEORGE ALLAN POSCH AND SHARON LOUISE POSCH	$27,100
MUNICIPALITY OF ARRAN-ELDERSLIE	$133,600
MUNICIPALITY OF BLUEWATER	$73,400
MUNICIPALITY OF BROCKTON	$146,700
MUNICIPALITY OF CHARLTON AND DACK	$18,500
MUNICIPALITY OF CHATHAM-KENT	$478,581
MUNICIPALITY OF DUTTON-DUNWICH	$22,900
MUNICIPALITY OF GREY HIGHLANDS	$26,100
MUNICIPALITY OF HURON EAST	$33,800
MUNICIPALITY OF KINCARDINE	$287,900
MUNICIPALITY OF LAMBTON SHORES	$16,700
MUNICIPALITY OF MORRIS-TURNBERRY	$8,700
MUNICIPALITY OF NORTH MIDDLESEX	$62,600
MUNICIPALITY OF NORTH PERTH	$115,300
MUNICIPALITY OF SOUTH BRUCE	$35,908
MUNICIPALITY OF SOUTH HURON	$73,200
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$53,000
MUNICIPALITY OF TWEED	$23,000
MUNICIPALITY OF WEST NIPISSING	$75,300
REGIONAL MUNICIPALITY OF DURHAM	$60,500
REGIONAL MUNICIPALITY OF NIAGARA	$43,100
REGIONAL MUNICIPALITY OF YORK	$50,000
TOWN OF ESSEX	$11,700
TOWN OF LAKESHORE	$30,900
TOWN OF MINTO	$47,900
TOWN OF MISSISSIPPI MILLS	$50,000
TOWN OF PLYMPTON-WYOMING	$37,900

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

STATUTORY PAYMENTS (CONT'D)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

TOWNSHIP OF ADELAIDE-METCALFE	$130,200
TOWNSHIP OF ADMASTON/BROMLEY	$47,100
TOWNSHIP OF AMARANTH	$8,000
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$129,100
TOWNSHIP OF BRETHOUR	$50,000
TOWNSHIP OF BROOKE-ALVINSTON	$79,100
TOWNSHIP OF CASEY	$22,500
TOWNSHIP OF CAVAN-MONAGHAN	$18,100
TOWNSHIP OF CENTRE WELLINGTON	$38,400
TOWNSHIP OF CHATSWORTH	$10,300
TOWNSHIP OF CLEARVIEW	$170,600
TOWNSHIP OF EAST GARAFRAXA	$6,600
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$70,000
TOWNSHIP OF ENNISKILLEN	$80,300
TOWNSHIP OF HARLEY	$35,300
TOWNSHIP OF HILLIARD	$14,600
TOWNSHIP OF HORTON	$96,300
TOWNSHIP OF HOWICK	$77,000
TOWNSHIP OF HURON-KINLOSS	$70,500
TOWNSHIP OF KERNS	$32,900
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$31,200
TOWNSHIP OF LUCAN BIDDULPH	$30,900
TOWNSHIP OF MAPLETON	$177,200
TOWNSHIP OF MCNAB-BRAESIDE	$108,100
TOWNSHIP OF MIDDLESEX CENTRE	$51,300
TOWNSHIP OF NORTH DUNDAS	$66,800
TOWNSHIP OF NORTH GLENGARRY	$113,800
TOWNSHIP OF NORTH STORMONT	$88,200
TOWNSHIP OF ORO-MEDONTE	$10,400
TOWNSHIP OF PERTH EAST	$57,400
TOWNSHIP OF RAMARA	$50,000
TOWNSHIP OF RUSSELL	$16,800
TOWNSHIP OF SOUTH DUNDAS	$94,400
TOWNSHIP OF SOUTH GLENGARRY	$46,700
TOWNSHIP OF SOUTH STORMONT	$181,201
TOWNSHIP OF SOUTHGATE	$156,900
TOWNSHIP OF SOUTHWOLD	$8,400
TOWNSHIP OF SPRINGWATER	$43,700
TOWNSHIP OF ST CLAIR	$46,400
TOWNSHIP OF THE WHITEWATER REGION	$78,400
TOWNSHIP OF WARWICK	$19,000
TOWNSHIP OF WELLINGTON NORTH	$126,500

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

HON. STEVE PETERS/L'HONORABLE STEVE PETERS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,894
OTHER SALARY AND WAGES/AUTRES TRAITEMENTS ET SALARIES:	
RECEIVER GENERAL FOR CANADA	$73,553

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,235,772
GREAT WEST LIFE ASSURANCE COMPANY	$1,579,170
ONTARIO PENSION BOARD	$1,855,982
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$518,645

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

M. HEAD	$11,401
D. LAMANTIA-HUMBER	$10,753
S. PETERS	$11,496
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$253,760

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$262,000

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:	
AC TECHNICAL SYSTEMS	$88,258
ALTUS DYNAMICS	$155,420
ASBEX LTD. / HERITAGE GRADE	$50,997
BALIND ARCHITECT INC	$63,062
BELL CANADA	$111,862
CAPTION ADVANTAGE	$89,826
CLINTAR LANDSCAPE MANAGEMENT	$457,144
COMPASS GROUP CANADA	$158,406
COMPUGEN INC	$186,031
D. J. MCRAE CONTRACTING LTD	$1,255,125
DATAMEX TECHNOLOGIES INC	$73,450
DELL COMPUTER CORPORATION	$312,697
EATON YALE CO	$51,973
EBSCO CANADA LTD	$114,852
ELJAY INTERIORS	$75,540
EX LIBRIS GROUP	$51,935
FPINFOMART A DIVISION OF POSTMEDIA NETWORK INC	$111,353
GOLDSMITH BORGAL & COMPANY LTD	$60,127
HARMONY PRINTING LTD	$66,034
INFORMATION SYSTEMS ARCHITECTS INC	$184,627
JCH ENVIRONMENTAL INC	$55,428
KENT-LECKIE FLOORING LTD	$102,199
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	$105,592
LEXISNEXIS CANADA INC	$84,293
MASCAGNI GROUP INC	$150,712
MAT4SITE ENGINEERS	$189,614

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

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

MIDWESTERN LEGISLATIVE CONFERENCE	$191,425
MODERN NIAGARA TORONTO INC.	$73,450
MTS ALLSTREAM INC.	$267,435
NGI CONTRACTORS LTD.	$67,806
OGILVY RENAULT BARRISTERS AND SOLICITORS	$173,123
OHE CONSULTANTS	$133,788
ONTARIO REALTY CORPORATION	$7,062,070
ORACLE CANADA ULC	$57,329
PROQUEST LLC	$92,686
ROGERS COMMUNICATIONS INC.	$64,655
ROOF TILE MANAGEMENT INC.	$453,345
SCHOOLHOUSE PRODUCTS INC.	$108,271
SHAW SATELLITE SERVICES INC.	$276,570
SPENCER R. HIGGINS ARCHITECT INC.	$136,769
STAPLES ADVANTAGE, CANADA	$66,915
SUN MEDIA CORPORATION	$58,413
T.B.R. MECHANICAL ELECTRICAL INC.	$763,889
TAYLOR HAZELL ARCHITECTS LTD.	$64,876
THE ATLAS CORPORATION	$4,678,480
THE FAIRMONT ROYAL YORK	$258,191
THE VENTIN GROUP (TORONTO) LTD., ARCHITECTS	$481,099
THOMPSON CARSWELL	$162,208
THYSSENKRUPP ELEVATOR CANADA LIMITED	$62,007
UNIVERSITY OF TORONTO PRESS INC.	$90,337
VISTEK LTD.	$93,395
WESCO DISTRIBUTION	$64,987
WOODVIEW CLEANERS LTD.	$70,886
WORLD WIDE ELECTRIC INC.	$98,158
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,818,316

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

COMPENSATION/RÉMUNÉRATION

96 MEMBERS AT 116,550	$11,188,800
1 MEMBER AT 131,463	$131,463
1 MEMBER AT 129,930	$129,930
4 MEMBERS AT 129,872	$519,487
1 MEMBER AT 129,662	$129,662
1 MEMBER AT 128,205	$128,205
1 MEMBER AT 120,696	$120,696
1 MEMBER AT 114,670	$114,670
1 MEMBER AT 67,909	$67,909
LEADER OF THE OPPOSITION - T. HUDAK	$64,336
LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH	$41,608
OPPOSITION HOUSE LEADER - J. YAKABUSKI	$21,329
OPPOSITION DEPUTY HOUSE LEADER - T. ARNOTT	$10,490
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 -	
C. DINOVO	$12,704
J. MUNRO	$12,704
J. WILSON	$12,704

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)

CHIEF GOVERNMENT WHIP - J. LEAL	$21,329
DEPUTY GOVERNMENT WHIP - J. DICKSON	$14,569
CHIEF OPPOSITION WHIP - N. MILLER	$16,317
OPPOSITION CAUCUS CHAIR - T. BARRETT	$14,569
OPPOSITION WHIPS -	
T. CHUDLEIGH	$10,490
J. O'TOOLE	$10,490
CHIEF NEW DEMOCRATIC PARTY WHIP - G. BISSON	$14,685
NEW DEMOCRATIC PARTY ASSISTANT WHIP - F. GÉLINAS	$9,557
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE	$13,170
NEW DEMOCRATIC PARTY HOUSE LEADER - P. KORMOS	$18,182
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - P. TABUNS	$9,557
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -	
B. BAILEY	$9,324
G. DUNLOP	$16,317
C. ELLIOTT	$3,760
E. HARDEMAN	$16,317
P. HOY	$16,317
F. KLEES	$944
L. MACLEOD	$9,324
P. MILLER	$9,324
M. PRUE	$16,317
S. QAADRI	$16,317
P. SHURMAN	$9,324
N. STERLING	$16,317

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$196,599
GREAT WEST LIFE ASSURANCE COMPANY	$1,189,602
THE STANDARD LIFE ASSURANCE COMPANY	$1,376,389
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$138,114

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

S. CAMPBELL	$17,689
MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES	$2,798,275

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

ECKLER PARTNERS LTD	$106,692
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$58,832

MEMBERS' OFFICE SUPPORT/PERSONNEL DE BUREAU DES DÉPUTÉS

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,163,706
GREAT WEST LIFE ASSURANCE COMPANY	$1,399,622
ONTARIO PENSION BOARD	$716,219
WORKPLACE SAFETY AND INSURANCE BOARD	$170,491
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$289,600

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

W. GROUND	$24,055
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$292,822

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

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

ASTLEY GILBERT LTD.	$101,798
BELL CANADA	$902,382
BELL MOBILITY	$120,718
CANADA POST CORPORATION	$1,215,855
DELL COMPUTER CORPORATION	$314,066
FP TELESET	$80,840
HARMONY PRINTING LTD.	$163,478
IBM CANADA LTD.	$109,980
INFORMATION SYSTEMS ARCHITECTS INC.	$59,335
LOWE-MARTIN COMPANY INC.	$87,799
MARSH CANADA LTD.	$84,395
MI5 PRINT & DIGITAL COMMUNICATIONS INC.	$124,570
P.M. PRODUCTIONS	$118,857
PUROLATOR COURIER LTD.	$58,359
RCJ GRAPHIC SERVICES LTD.	$51,696
ROGERS COMMUNICATIONS INC.	$404,365
STAPLES ADVANTAGE, CANADA	$260,315
TERAMACH TECHNOLOGIES INC.	$175,636
THE OFFICE SHOP	$88,268
THISTLE PRINTING LTD.	$439,169
TORONTO COMMUNITY NEWS	$70,223
TOSHIBA OF CANADA LTD.	$174,984
XEROX CANADA	$63,109
XPEDX CANADA	$61,945
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,696,415

COMMITTEES/COMITÉS

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

S. AGGELONITIS	$29
L. ALBANESE	$3,772
W. ARTHURS	$29
B. BAILEY	$61
B. BALKISSOON	$2,044
T. BARRETT	$4,063
B. DELANEY	$5,009
C. ELLIOTT	$203
K. FLYNN	$4,007
F. GÉLINAS	$1,277
R. HILLIER	$2,110
P. HOY	$4,284
T. HUDAK	$29
S. JONES	$2,847
J. LALONDE	$59
L. MACLEOD	$49
B. MAURO	$38
P. MCNEELY	$30
N. MILLER	$6,198
J. MUNRO	$358
Y. NAQVI	$2,404
J. OUELLETTE	$2,512
L. PENDERGAST	$3,559
M. PRUE	$1,744
K. RAMAL	$55

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES (CONT'D)/COMITÉS (SUITE)

L. SANDALS	$1,575
P. SHURMAN	$1,310
C. SOUSA	$29
N. STERLING	$2,207
P. TABUNS	$3,676
E. WITMER	$55
D. ZIMMER	$2,696

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

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$52,596

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

DAY ADVERTISING GROUP INC	$226,761
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$142,535

NOTE: TOTAL EXPENDITURES ABOVE OF $484,189 RESTATED BY COMMITTEE/
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $484,189 REDISTRIBUÉES PAR COMITÉ:

SELECT COMMITTEE ON MENTAL HEALTH AND ADDICTIONS	$24,032
SELECT COMMITTEE ON THE PROPOSED TRANSACTION OF THE TMX GROUP AND THE LONDON STOCK EXCHANGE GROUP	$36,602
STANDING COMMITTEE ON ESTIMATES	$4,573
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS	$147,188
STANDING COMMITTEE ON GENERAL GOVERNMENT	$12,149
STANDING COMMITTEE ON GOVERNMENT AGENCIES	$11,782
STANDING COMMITTEE ON JUSTICE POLICY	$53,644
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	$32,917
STANDING COMMITTEE ON PUBLIC ACCOUNTS	$59,967
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	$11,883
STANDING COMMITTEE ON SOCIAL POLICY	$89,452

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$300,541
GREAT WEST LIFE ASSURANCE COMPANY	$309,186
ONTARIO PENSION BOARD	$214,787
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$74,471

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

A. CHRESTON	$20,069
V. FOGARTY	$10,577
P. KORMOS	$13,964
R. MORA	$45,122
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$287,012

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

ARISTOTLE INTERNATIONAL CANADA	$200,646
BELL MOBILITY INC	$53,690
CANADA POST	$56,021
CISION CANADA INC	$62,716
COMPASS GROUP CANADA	$193,188
CORNERSTONE GROUP OF COMPANIES LTD	$69,613

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

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

DELL COMPUTER CORPORATION	$57,090
DESIGN 2.0 INC	$131,482
DEVON GROUP	$82,284
FPINFOMART, A DIVISION OF POSTMEDIA NETWORK INC.	$85,773
HAMPSON/ROBERTS SOLUTIONS	$132,972
HEATHDALE GROUP	$57,135
KEL CONSULTING SERVICES	$54,341
MEDIACO THE PRESENTATION COMPANY	$59,310
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH	$191,685
ROGERS COMMUNICATIONS INC	$81,018
STERLING COMMUNICATION	$61,125
THE AIT PARTNERS INC	$50,850
THE PRIMECONTACT GROUP	$115,914
THISTLE PRINTING LTD	$54,836
WEST BAY COMMUNICATIONS	$84,939
WILLISTEAD COMMUNICATIONS SERVICES	$50,850
XEROX CANADA	$163,705
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,949,070

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$42,620

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$303,469
GREAT WEST LIFE ASSURANCE COMPANY	$407,810
ONTARIO PENSION BOARD	$716,925
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$137,180

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

K. ANDERSON	$44,545
A. CAVOUKIAN	$19,407
M. CHIBBA	$13,524
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$51,083

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD	$1,089,257
BUS STOP DESIGN + COMMUNICATIONS	$57,063
DELL COMPUTER CORPORATION	$73,322
IT WEAPONS INC	$53,416
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	$55,552
ROGERS COMMUNICATIONS INC	$60,287
TAPOOZE DIGITAL INC	$66,661
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,016,266

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$36,435
GREAT WEST LIFE ASSURANCE COMPANY	$48,213
ONTARIO PENSION BOARD	$64,235
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$13,761

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$7,339

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

6524443 CANADA INC. AND 1464255 ONTARIO LTD	$223,539
DIGITALEMBRACE INC	$70,783
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$283,931

ENVIRONMENTAL COMMISSIONER/COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$76,515
GREAT WEST LIFE ASSURANCE COMPANY	$103,736
ONTARIO PENSION BOARD	$144,673
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$58,128

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$26,105

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

1075 BAY STREET ASSOCIATES, LP	$284,054
CAROLINE MORRISSETTE	$55,561
ENVIRONMENTAL COMMUNICATION OPTIONS	$54,859
FARROW ASSOCIATES	$86,004
GENX SOLUTIONS	$61,382
MARACLE PRESS LIMITED	$61,084
THE OFFICE SOURCE INC	$91,843
VERMONT MANAGEMENT INC	$180,482
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$625,764

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$48,446

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$112,056
GREAT WEST LIFE ASSURANCE COMPANY	$135,459
ONTARIO PENSION BOARD	$183,245
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$123,568

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

L. ARNDT	$38,247
I. ELMAN	$28,882
L. GEORGESCU	$10,147
R. HISLOP	$23,126
R ELLIOTT	$18,035
F. MATHEWS	$20,447
J. MCGUIRK	$10,901
L. TUSTIN	$16,131
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$253,238

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

DRECHSEL BUSINESS INTERIORS	$86,131
IVANHOE CAMBRIDGE INC	$514,869
PRIMUS CANADA	$83,366
STEVENSONS LLP BARRISTERS	$103,843
SUZAN E FRASER, BARRISTER & SOLICITOR	$119,203
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,042,319

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.	$100,203
EXCEL-ALTIS	$640,762
HR ASSOCIATES	$896,157
KEITH BAGG STAFFING RESOURCES INC.	$88,515
KELLY SERVICES CANADA	$79,385
MARBERG LTD.	$276,642
PD BUREAU PERSONNEL CONSULTANT	$257,166
PEOPLE BANK (DESIGN GROUP STAFFING INC)	$142,103
QUANTUM MANAGEMENT SERVICES LTD.	$124,472
ROBERT HALF CANADA	$378,029
STAFF WORKS LTD.	$53,166
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$164,638

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGAL AID ONTARIO	$143,455
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,123

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	$689,045
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$16,846

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	$9,383
ZIMMER, DAVID	$2,399
SEGAL, MURRAY	$7,547
ADAM, S J.	$12,793
ALCOCK, PHYLLIS CAROLYNN	$25,520
ANDREW, NELSON ARNOLD	$15,859
ANTHONY, KENNETH V.	$28,297
ARMSTRONG, FRANK E.	$34,375
BARBONI, MARLENE	$12,931
BEAULIEU, GISELE	$18,181
BOISSONNEAULT, MARC LORENZO	$13,468
BOLTON, LORNA	$13,198
BRIDGE, SUSAN E.	$21,633
BROWN, DOUGLAS S.	$10,031
BULMER, IAN	$14,026
CAMERON, GRAEME WG	$13,866
CARPENTIER, VIVIANE	$11,787
CARR, RONALD ELLIOT	$15,304
CARTER, SUSAN M.	$13,904
CHAPADOS, CLAUDE	$25,547
CHENARD, ROGER	$23,661
CLAPP, KATHY	$11,438
COLTON, GUY RUSSELL	$10,802
CORMIER, KEN JOSEPH	$12,555
COYNE, WILLIAM K.	$14,819
CRAWFORD, STEPHANIE	$13,673
DA SILVA, ORLANDO VERNON	$15,065
DUPONT, DIANE	$11,013

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

DUPONT, RICHARD VIMY	$11,717
ESARIK, LILLIAN	$23,344
EVANS, P J	$12,026
FAGAN, THOMAS F	$11,183
FEKETE, ZOLTAN	$14,045
FLANAGAN, CURT M	$13,795
FORSON, BAABA MANKO	$10,718
FOULDS, DAVID S	$11,249
FULLER, GERALD W	$16,295
GIRARD, ROBERT A	$32,404
GORDON, ROBERT F	$24,793
GRANT, DENISE	$14,359
GROVES, ELAINA	$12,264
HELLINGA, ELIZABETH	$15,329
HILLE, KEVIN LIAM RUSSELL	$12,898
HOLLINGWORTH, IAN	$10,108
HORNUNG, SANDRA	$18,497
HUNEAULT, MARC	$15,404
JOYCE, IAIN	$15,576
KAMM, JO-DEE E	$12,515
KEEN, PETER C	$18,197
KELLY, MIKE J	$12,241
LAVALLEE, LYSE CLAIRE	$11,291
MACDONALD, NANCY LEE L	$17,120
MACKAY, HEATHER	$13,554
MACKAY, LORI L	$23,574
MACKINNON, MICHAEL F	$13,161
MANDAMIN, DARRELL B	$25,760
MILLAR, BARRY FISHER	$11,217
MILLS, KEN	$19,583
MONAGUE, ALFRED DANIEL	$13,540
MONTGOMERY, COLLEEN	$25,669
MORRISON, ROBERT HUGH	$13,479
MOYAL, DENA	$10,363
NEWMAN, JUDITH L	$11,692
NIZIELSKI, ANDREW JOHN	$10,693
NOBLE, LESLIE	$18,479
NOEL, MICHEL	$32,010
NYWENING, DAN	$10,252
O'NEILL, DENIS	$17,769
PAYEUR, PIERRE SYLVAIN	$12,348
RENAUD, JUSTIN	$12,061
ROSSI, LOUISE	$19,974
ROY, COLETTE	$18,588
RUDZ, JERZY	$13,273
SCHUCK, TARA HELEN	$10,018
SMITH, GARY	$10,446
STASUS, KAREN LYNNE	$18,748
STEWART, J M	$14,860
SYKES, MICHELLE RACHEL	$10,818
THOMPSON, DAVID J	$10,436
THORNE, HARRY RICHARD	$11,597
VARPIO, MICHAEL	$11,693
VOEGTLE, BRIAN DAVID	$12,383
WAGNER, LYNNE	$12,090
WILSON, MALLIHA R	$11,795
WOOD, RUSSELL JAMES	$10,504

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

YOUNG, ROBERT A.	$13,165
ZUFELT, ROBERT JOHN JR.	$10,369
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,923,574

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO	$627,643
ABRIGO CENTRE	$209,858
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	$879,656
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE	$191,104
ALGOMA FAMILY SERVICES	$354,727
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	$286,176
BELLEVILLE POLICE SERVICES	$183,000
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$330,000
BURLINGTON COUNSELLING AND FAMILY SERVICES	$419,742
CALACS FRANCOPHONE OTTAWA CARLTON	$382,266
CALEDON-DUFFERIN VICTIM SERVICES	$415,670
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$197,176
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	$145,043
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$654,998
CATHOLIC FAMILY SERVICES OF HAMILTON	$495,499
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$335,520
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$428,792
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	$293,124
CHANGING WAYS (LONDON) INC	$777,521
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	$282,339
CHATHAM-KENT VICTIM SERVICES	$191,746
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$177,265
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$192,265
CHILD WITNESS CENTRE OF WATERLOO REGION	$165,000
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$146,937
CHILDREN'S CENTRE THUNDER BAY	$177,265
COCHRANE-SMOOTH ROCK FALLS VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICES	$170,130
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$139,315
COMMUNITY CRISIS ASSISTANCE REFERRAL & EMERGENCY SUPPORT (CCARES) INC	$250,155
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	$460,800
CONFLICT RESOLUTION COUNSELLING SERVICES OF QUINTE (BELLEVILLE)	$232,069
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$131,593
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$225,188
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	$458,947
CRISIS CENTRE NORTH BAY	$158,065
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	$330,730
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$146,937
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$167,913
DUFFERIN CHILD & FAMILY SERVICES	$146,257
DURHAM REGIONAL POLICE SERVICE	$207,823
ELIZABETH FRY SOCIETY OF OTTAWA	$149,283
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$126,787

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$124,327
ELIZABETH FRY SOCIETY OF SUDBURY	$223,682
ELIZABETH FRY SOCIETY OF TORONTO	$249,793
EMILY MURPHY SECOND STAGE RESIDENCES	$179,440
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$155,450
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$152,039
FAMILY SERVICE TORONTO	$492,743
FAMILY SERVICES A LA FAMILLE OTTAWA	$180,937
FAMILY SERVICES OF PEEL	$120,950
FAMILY SERVICES YORK REGION	$492,773
FINDHELP INFORMATION SERVICES	$250,000
GLENGARDA CHILD AND FAMILY SERVICES	$356,454
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$697,979
GREATER SUDBURY POLICE SERVICES BOARD	$144,140
GREENSTONE VICTIM SERVICES	$170,000
GUELPH-WELLINGTON WOMEN IN CRISIS	$334,864
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$249,546
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$230,580
HIATUS HOUSE	$350,651
HUMAN RIGHTS LEGAL SUPPORT CENTRE	$5,414,900
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 KAWARTHA LAKES & HALIBURTON	$149,739
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$272,001
JOHN HOWARD SOCIETY OF NIAGARA	$275,352
JOHN HOWARD SOCIETY OF OTTAWA	$425,770
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$957,138
JOHN HOWARD SOCIETY OF PETERBOROUGH	$302,069
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$201,663
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$253,725
JOHN HOWARD SOCIETY OF TORONTO	$724,737
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$717,870
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY	$198,665
K3C COMMUNITY COUNSELLING CENTRES	$189,422
KAWARTHA SEXUAL ASSAULT CENTRE	$280,959
KAWARTHA/HALIBURTON VICTIM SERVICES	$167,037
KENORA SEXUAL ASSAULT CENTRE	$240,411
KINARK CHILD & FAMILY SERVICES	$772,837
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$443,075
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$159,547
LEGAL AID ONTARIO	$320,077,800
LONDON FAMILY COURT CLINIC INC	$165,000
LUTHERWOOD	$341,121
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES	$167,182
MEN'S PROJECT	$200,000
MERGE COUNSELLING & EDUCATION SERVICES	$396,929
MERRYMOUNT CHILDREN'S CENTRE	$522,664
MPPE-CICB ONE TIME	$28,745,009
MPPE-CICB RECURRING PAYMENT	$2,238,639
MUSKOKA VICTIM SERVICES	$205,234
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	$238,683
NAOTKAMEGWANNING FIRST NATION	$147,264
NATIONAL JUDICIAL INSTITUTE	$180,000
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$276,621
NIAGARA CHILD AND YOUTH SERVICES	$293,100
NIAGARA REGION SEXUAL CENTRE (C A R S A)	$389,128

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

NIAGARA VICTIM CRISIS SUPPORT SERVICES	$304,319
NISHNAWBE ASKI NATION	$262,458
NORTH SIMCOE VICTIM CRISIS SERVICES	$208,044
NOVA VITA WOMEN'S SHELTER INCORPORATED	$131,217
OASIS CENTRE DES FEMMES	$600,196
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,683,568
OPERATION SPRINGBOARD	$554,889
OSHAWA-DURHAM RAPE CRISIS CENTRE	$387,968
OTTAWA RAPE CRISIS CENTRE	$403,393
OTTAWA VICTIM SERVICES	$345,135
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$235,396
PEEL CHILDREN'S CENTRE	$165,000
PEEL REGIONAL POLICE SERVICE	$139,814
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS)	$249,868
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM	$177,021
REGIONAL MUNICIPALITY OF DURHAM	$518,040
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	$238,151
REXDALE WOMEN'S CENTRE	$151,355
ROSE GARDEN FAMILY SUPPORT CENTRE	$290,506
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$177,265
SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES	$170,248
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	$321,835
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	$302,755
SEXUAL ASSAULT CRISIS CENTRE OF WINDSOR-ESSEX COUNTY INC	$473,845
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC	$352,359
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	$382,266
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION	$386,875
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	$290,156
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	$451,482
SOCIAL ENTERPRISE FOR CANADA	$359,698
ST LEONARD'S COMMUNITY SERVICES OF LONDON	$165,427
ST LEONARD'S HOUSE (WINDSOR)	$120,939
ST LEONARD'S SOCIETY OF BRANT	$172,660
SUDBURY AND AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$226,668
SUDBURY SEXUAL ASSAULT CRISIS CENTRE	$240,304
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$186,594
SUPERIOR NORTH VICTIM SERVICES	$176,667
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SERVICE	$170,588
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$130,539
THE SALVATION ARMY GREY-BRUCE SUPERVISED ACCESS PROGRAM	$181,921
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$243,467
THUNDER BAY AND AREA VICTIM SERVICES	$206,564
THUNDER BAY COUNSELLING CENTRE	$165,000
THUNDER BAY INDIAN FRIENDSHIP CENTRE	$139,450
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	$321,240
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE REFERRAL SERVICE	$224,435
TIMMINS AND AREA WOMEN IN CRISIS	$258,812
TORONTO BAIL PROGRAM	$2,766,972
TORONTO POLICE SERVICES BOARD	$295,562
TORONTO RAPE CRISIS CENTRE	$476,360
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$304,141
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	$175,441
VICTIM SERVICES - LANARK COUNTY	$177,470

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

VICTIM SERVICES ELGIN	$179,661
VICTIM SERVICES OF ALGOMA	$198,044
VICTIM SERVICES OF BRANT	$231,944
VICTIM SERVICES OF BRUCE GREY & OWEN SOUND INC	$347,461
VICTIM SERVICES OF DURHAM REGION	$259,133
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	$229,035
VICTIM SERVICES OF HURON COUNTY	$168,543
VICTIM SERVICES OF KINGSTON AND FRONTENAC	$187,905
VICTIM SERVICES OF LEEDS & GRENVILLE	$191,684
VICTIM SERVICES OF MIDDLESEX COUNTY	$209,701
VICTIM SERVICES OF NIPISSING DISTRICT	$208,403
VICTIM SERVICES OF PEEL	$331,389
VICTIM SERVICES OF PERTH COUNTY	$174,311
VICTIM SERVICES OF RENFREW COUNTY INC	$177,373
VICTIM SERVICES OF SARNIA LAMBTON INC	$215,598
VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE	$203,717
VICTIM SERVICES OF WATERLOO REGION	$227,563
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	$272,656
VICTIM SERVICES OF YORK REGION INC	$260,749
VICTIM SERVICES PROG OF METRO TORONTO INC	$806,146
VICTIM SERVICES WELLINGTON	$219,001
WATERLOO REGIONAL POLICE SERVICES BOARD	$135,739
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	$181,990
YORK UNIVERSITY	$175,000
YWCA HAMILTON	$180,331
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,650,341

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$908,445
A & B COURIER SERVICE	$51,146
A B BILINGUAL SERVICES INC	$62,155
A CRISTINA MARQUES	$65,681
A-1 BUSINESS MACHINES	$154,768
ACCUTECH SYSTEMS CORPORATION	$79,266
ADT SECURITY SERVICES CANADA INC	$64,130
AGGREY MSOSA	$113,260
AIR CANADA	$398,855
ALAN FISHER	$68,480
ALAN M GORTH	$96,993
ALFIERO R SPADACCINI	$163,631
ALISA WILLIAMS	$68,259
ALLIANCE COMPUTERS INC	$65,751
ALLSEATING CORPORATION	$354,084
ALLYCE MUTUNGI	$77,417
AMANDA GAW	$64,690
AMJ CAMPBELL VAN LINES (DIV OF AMJ CAMPBELL INC)	$69,001
AMPERE LTD	$63,284
AMY BOTTOS	$62,302
ANDRA NORBERG	$63,352
ANDRE CASTEL	$73,073

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ANDREW MICHAEL DIAMOND	$63,152
ANN MACKAY	$51,236
ANNA M HAMPSON	$66,264
ANNE-MARIE TYMEC	$59,744
ANTHONY F LAREGINA	$76,811
ANTON ZURAW	$81,336
ARI FINANCIAL SERVICES INC T46163	$932,391
ASP SOLUTIONS	$342,290
ASSET COMPUTER PERSONNEL	$92,838
ASSOCIATES IN PSYCHIATRY	$139,453
AUGUSTA L TRIBE	$134,402
AVA ARBUCK BARRISTER	$109,803
AXIS FAMILY MEDIATION INC	$230,545
BABBCO OFFICE SERVICES (2002) LTD	$66,286
BARBARA HOOVER	$74,948
BARBARA J THURSTON LLB	$71,275
BARBARA KOWARSKY	$54,074
BARBARA STEINBERG	$77,886
BARRY HILL	$52,161
BEA HANCOCK	$77,415
BEARSKIN AIRLINES LTD	$63,986
BELL CANADA	$2,758,082
BENDA CATERING	$61,586
BERNARD YEN	$66,909
BEST WESTERN	$103,413
BLACKADDER GREEN MARION HALINDA & WOOD LLP	$63,265
BLUE HILLS CHILD & FAMILY CENTRE	$213,268
BRAUND SUPERGRAVING CO LTD	$65,063
BRINKS CANADA LTD	$193,833
BRYAN D HOLUB	$62,239
C RODERICK ROLSTON	$104,144
CAMERON PETERS	$59,132
CANADA LAW BOOK INC	$1,651,626
CANADA POST CORP	$770,685
CANADIAN BAR ASSOCIATION	$68,547
CANPAR TRANSPORT LP	$242,897
CAROLE VAILLANCOURT	$79,546
CAROLYN J JONES	$62,018
CARSWELL (A DIVISION OF THOMSON REUTERS LIMITED)	$3,043,551
CATHERINE M SMUK	$141,472
CATHERINE ROGERS	$127,435
CENTRAL BUSINESS SYSTEMS INC	$65,516
CENTRE FOR ADDICTION & MENTAL HEALTH	$183,172
CENTRE FOR FAMILY MEDIATION	$135,788
CHANTAL BOURGEOIS-AUSTIN	$66,399
CHANTEL E OSHOWY-CARVALLO	$106,590
CHARLES TIERNEY	$116,314
CHATHAM-KENT POLICE SERVICES	$101,686
CHERYL L HESS	$59,189
CHRISTIE JEFFERSON	$58,279
CHRISTINA NINHAM	$56,971
CHRISTINE A TORRY	$55,834
CION CORP	$174,840
CITY OF BRAMPTON	$221,216
CITY OF HAMILTON	$77,741
CITY OF OTTAWA	$285,158

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CITY OF WINDSOR	$92,172
CLAUDE F LEDUC	$68,586
CLAUDE PARIS	$70,294
CLEARLY SPOKEN INC	$119,335
CM INC	$115,490
COMMISSIONAIRES	$835,795
COMMONWEALTH LEGAL INC	$71,468
COMPUGEN INC	$1,474,575
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$90,245
CO-OP CABS (ASSOCIATED TORONTO TAXI-CAB CO-OP LTD)	$83,957
CORPORATE EXPRESS	$962,705
COUNTY OF ELGIN	$71,029
COURT SERVICES OF ONTARIO	$669,939
D KENT KIRKLAND	$126,565
DALTON CONSULTING	$150,855
DANIELLE B DWORSKY	$142,768
DASCO DATA PRODUCTS LTD	$61,567
DATA GROUP OF COMPANIES	$352,889
DAVID JAMES ELLIOTT	$80,554
DAVID MORNEAU	$148,825
DAVID SANDLER	$108,645
DAVID SHANNON	$187,717
DAWN SULLIVAN	$84,865
DAWN WICKETT	$90,600
DAY ADVERTISING GROUP INC	$243,870
DDI GROUP	$50,675
DEBORAH HERRIOT-HOWES	$96,439
DEBORAH L CHAPPEL	$190,089
DEBORAH L STEWART	$127,678
DEBRA SNIDER	$51,984
DEERHURST RESORT	$590,933
DELOITTE & TOUCHE LLP	$1,509,320
DELTA HOTELS	$129,201
DEREK FORSTER	$70,514
DEREK THIRSK HOGG	$96,182
DESJARDINS	$84,953
DIANE S BARKER	$137,820
DILSHAD TAVAWALLA	$60,350
DINAH POLIWODA	$58,716
DON VALE BARRISTER & SOLICITOR	$58,739
DONALD A EBBS	$107,020
DONALD C DOWNIE	$86,625
DONALD L REVELL	$65,570
DONALD MICHEAL GODFREY	$101,170
DONALD N SHAW	$53,621
DONALD STEPHEN COOPER	$122,422
DOUGLAS BEAN	$50,853
DOUGLAS J MILLSTONE	$67,969
DR LINDLEY BASSARATH	$512,625
DR PHILIP E KLASSEN	$115,509
DRECHSEL BUSINESS INTERIORS	$79,694
DSR HARCOURTS LTD	$289,849
DST OUTPUT CANADA INC	$251,500
DURHAM FAMILY COURT CLINIC	$332,209
DURHAM REGIONAL POLICE SERVICE	$374,555
DUTKA PARTNERS	$163,332
DYE & DURHAM	$88,254

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ECHO SOUND	$154,185
EDCOM MULTIMEDIA PRODUCTS INC	$51,312
ELISABETH N LELLA	$75,997
ELLERY ELLERY & COGAR	$139,798
EMILE R CORMIER	$68,233
EMILY CROCCO	$88,839
ERIK E GRINBERGS	$58,915
EUGENE J BHATTACHARYA BARRISTER & SOLICITOR	$85,413
FENTON SMITH BARRISTERS	$346,804
FILIPOVIC BROTHERS & CONWAY	$81,868
FINN WAY GENERAL CONTRACTOR INC	$220,197
FORD MOTOR COMPANY OF CANADA LTD	$85,438
FRANCES GREGORY	$85,972
FRASER MEDIATION SERVICES	$128,029
FRED ROSS	$53,115
FRESHSERVE FOODS INC	$95,323
FUEL ADVERTISING INC	$68,048
FUJITSU CONSULTING (CANADA) INC	$498,210
GARDINER ROBERTS LLP	$133,799
GARY GOTTLIEB	$54,842
GARY PALMER	$75,436
GEMMA L HARMISON	$87,602
GENERAL MOTORS OF CANADA LTD	$95,700
GEORGE W BARYCKY	$56,749
GERRI WONG	$89,090
GEVC INC	$70,000
GILEAD KAY	$110,787
GILLES LECOUTEUR	$58,869
GIRONES LAWYERS (GIRONES & ASSOCIATES)	$90,038
GORDON ADAMS LEDUC	$78,698
GORDON ZLATKO BOBESICH	$53,359
GOWLINGS	$79,839
GRAND & TOY LTD	$195,264
GREATER SUDBURY POLICE SERVICES	$175,626
GREG MICHELL	$55,249
GUY MAHAFFY	$114,563
GWL REALTY ADVISORS INC	$122,423
H ALBERT HUBBARD	$67,834
HALEX TECHNOLOGY CONSULTING INC	$292,695
HALTON COURT SERVICES	$136,640
HAMILTON POLICE SERVICE	$376,725
HANA AHMAD-YOUSUF	$84,502
HANSA JOSHI	$51,135
HAROLD B COHEN	$80,813
HEATHER SMITH-MCGURK	$82,386
HEIDI I S BREIER	$57,155
HELEN KURGATNIKOV MILLER	$93,727
HENRY R SHIELDS	$52,615
HERBERT JSTOVER	$103,025
HIGH CRITERIA	$222,049
HILL HUNTER LOSELL LAW FIRM LLP	$65,708
HOLIDAY INN	$161,114
HOLLY PONTELLO	$71,272
HOLMES & BRAKEL LTD	$314,784
HR ASSOCIATES	$104,225
HUNT PARTNERS LLP	$275,507
I VARANO CONSULTING INC	$56,268

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

IAN A BIRNIE	$83,797
IBM CANADA LTD	$2,767,935
IKON OFFICE SOLUTIONS INC	$73,886
IMEX SYSTEMS INC	$57,787
IMPERIAL PARKING CANADA CORP	$64,270
IMPERIAL ROBES LTD	$132,926
INTERCONTINENTAL TORONTO CENTRE	$108,365
INTERNATIONAL REPORTING INC	$138,816
IRON MOUNTAIN CANADA CORPORATION	$156,574
JACK H CARROLL	$65,392
JACQUELINE IAFRATE	$53,172
JACQUES LAFLAMME	$78,076
JAMES A FONTANA	$91,136
JANET CLARIDGE	$56,697
JANET E MILLS	$84,324
JANET MACEACHEN BARRISTER AND SOLICITOR	$56,323
JANICE CRANE	$52,511
JEAN D OLIBRIS LAW OFFICE	$125,068
JEAN HYNDMAN BARRISTER & SOLICITOR	$61,614
JEAN MARIE BORDELEAU	$113,913
JEFF CASEY	$119,461
JENNIFER GRIFFITH	$57,041
JENNIFER SCOTT	$50,802
JF REGINALD LEVESQUE	$91,735
JOANNA M SHAW	$116,519
JOANNE FERGUSON	$185,294
JOANNE HUGHES	$58,915
JOANNE LAWS	$57,224
JOCELYNE A BOISSONEAULT	$50,874
JOEY DOHERTY	$59,096
JOHN ANDRE BUTT	$104,937
JOHN J SIMON	$78,934
JOHN L RADMORE	$88,924
JOHN THOMPSON	$52,210
JOHN W BROTHERS	$73,105
JOSEPH A RADOCCHIA	$53,368
JUDITH ANNE WALSH	$83,526
JUDITH R PASCOE	$52,361
JUDY M SHEA BARRISTER AND SOLICITOR	$75,169
JULIA A BAILEY	$69,490
JULIA HAASZ	$99,835
JULIAN JAFFARY ARCHITECT	$174,891
JULIE I GUINDON	$66,369
JUNE COLLRIN	$71,396
KAREN GUTHRIE-DOUSE	$84,911
KAREN LOGAN	$69,894
KAREN POOLE	$50,797
KARYN DINGLE	$73,981
KATHRYN JUNGER	$129,183
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$290,995
KELLY EDMONDS	$55,385
KERRY BOON	$60,046
KINGSTON POLICE SERVICES BOARD	$97,871
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$407,557
KIRSTEN KURZUK	$77,417
KRISTIN KNOEPFLI	$60,261
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	$103,735

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

LAIS HOTEL PROPERTIES LIMITED	$90,648
LAMARCHE COUNSELLING AND MEDIATION	$121,924
LAM-CO OFFICE PRODUCTS INCORPORATED	$114,449
LAURA NTOUKAS	$82,896
LAUREN B ISRAEL	$67,286
LAUREN E MARSHALL	$85,401
LAW SOCIETY OF UPPER CANADA	$2,241,218
LEGAL FILES SOFTWARE INC	$148,915
LEGAL PRINT & COPY INC	$119,118
LEILONI MONTOUR	$69,827
LENI UNTINEN	$56,046
LEXISNEXIS CANADA INC	$1,324,449
LIBURD & ASSOCIATES SECRETARIAL SERVICES	$214,052
LIMESTONE MEDIATION LTD	$262,295
LINDA BLEAU	$225,410
LINDA SILBERMAN	$67,888
LISA A JOHNSON (BARRISTER & SOLICITOR)	$129,939
LISA BARAZZUTTI	$292,113
LISA S LABUTE	$172,217
LLOYD BUDGELL	$55,812
LOIS CHOUINARD	$99,441
LONDON FAMILY COURT CLINIC INC	$148,357
LONDON POLICE SERVICE	$368,345
LORELEI GUTOSKIE	$114,730
LORENZO TATANGELO	$55,364
LORI CUNNINGHAM	$100,428
LORRAINE B BILLINGS	$101,008
LOUIS C ALEXIOU	$87,720
LYNDA S ROSS	$72,945
LYNN F CARRIERE	$63,297
LYRECO (CANADA) INC	$1,610,876
M EVANGELISTA (IVAN) OLIVEIRA	$69,963
MACKENZIE & MACKENZIE	$50,019
MACQUARIE EQUIPMENT FINANCE LTD	$130,601
MALCOLM S KIRSCH	$133,333
MALINA A FEELEY	$58,560
MANMOHAN ARORA	$59,927
MANULIFE FINANCIAL	$69,615
MARCELLE M STORY	$98,185
MARGARIDA PACHECO	$64,108
MARIA GIOVANNA TASSOU	$111,457
MARILYN SHARMA	$77,222
MARION BOYD	$60,591
MARION LANE	$65,751
MARK MAURER	$75,715
MARK N DEMEDA	$117,420
MARK SPAKOWSKI	$67,719
MARK VAN LUVEN	$81,804
MARLENE S GOLD	$69,123
MARLYS EDWARDH BARRISTERS PROFESSIONAL CORPORATION	$66,958
MARRIOTT HOTELS	$309,958
MARSHA MCHARDY	$61,265
MARY KODRIC PROFESSIONAL CORPORATION	$75,079
MAUREEN DOYLE	$77,540
MCMASTER UNIVERSITY	$106,608
MEDIATION CENTRE INC	$205,995
MEDIATION CENTRE OF SIMCOE COUNTY INC	$358,705

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

MESH INNOVATIONS INC.	$50,821
METROPOLITAN HOTEL	$103,801
MICHAEL FRANK	$116,077
MICHAEL J POLISUK	$66,067
MICHAEL J QUINN	$71,121
MICHAEL MUNGOVAN	$58,562
MICHAEL ZULIANI	$94,552
MICHAL HAREL	$58,862
MILLER THOMSON LLP	$60,311
MODIS CANADA INC	$173,753
MORRIS J WINER	$76,874
MORRISON REID	$116,829
MPPE-MAG-CSD	$1,908,940
MTS ALLSTREAM INC	$924,227
MUHAMMAD S AKHTAR	$54,811
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS)	$110,845
MUNICIPALITY OF CHATHAM-KENT	$208,907
NATIONAL JUDICIAL INSTITUTE	$162,748
NATIVE DISCOVERY SOLUTIONS LLC	$119,454
NEESON & ASSOCIATES	$157,733
NEOPOST CANADA LIMITED	$262,693
NORMAN BENNETT	$81,528
NORTHERN TEL L.P.	$151,429
NOVOTEL	$57,448
O KENNEDY LAWSON	$63,478
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$59,614
OFFICE SOURCE INC	$101,367
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$12,759,607
ONTARIO LOGISTICS AND RECORDS MANAGEMENT	$70,541
ONTARIO REALTY CORP	$198,623,471
OPEN TEXT CORP	$152,593
ORACLE CANADA	$143,902
OUDIT N RAI	$165,263
P ALAN R GILES	$74,575
PAMELA A THOMSON	$70,120
PAMELA KELLAWAY	$65,160
PARK HYATT TORONTO	$128,841
PAUL LAMAIN	$69,365
PAUL NICHOLSON	$121,896
PAUL R BELANGER	$64,647
PAUL ROWLEY	$95,999
PAUL VAN MEPPELEN SCHEPPINK	$59,259
PAULA K CARTER	$103,476
PECK AND COMPANY	$439,708
PETER A BARNES	$57,656
PETER AP ZAKAROW	$51,323
PETER J ANDREWS	$74,035
PETER J COULSON	$90,431
PETER R MITCHELL	$120,194
PETRONE HORNAK GAROFALO MAURO	$76,998
PHAEDRA KLODNER	$60,988
PIERRE A WADE	$66,935
PITNEY BOWES OF CANADA LTD	$1,140,652
PLATINUM LEGAL GROUP INC IN TRUST	$50,000
PLATINUM LIQUIDATIONS INC	$135,408
POI BUSINESS INTERIORS	$107,175
POLICE CREDIT UNION LTD	$710,299

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

PRAXIS RESEARCH ASSOCIATES	$167,260
PRICEWATERHOUSE COOPERS LLP	$266,761
PRINT THREE	$104,406
PROCASE CONSULTING INC	$50,910
PROCOM CONSULTANTS GROUP LTD	$140,475
PUBLIC HISTORY INC	$375,214
PUROLATOR COURIER LTD	$691,356
RADISSON HOTEL	$214,488
RAMADA HOTEL	$81,201
RAYLEEN CANTIN	$70,056
RAYMOND P TAILLON	$74,850
RECEIVER GENERAL FOR CANADA	$98,162
REGIONAL MUNICIPALITY OF DURHAM	$179,155
REGIONAL MUNICIPALITY OF NIAGARA	$53,773
REGIONAL MUNICIPALITY OF PEEL	$203,485
REGIONAL MUNICIPALITY OF WATERLOO	$226,681
REGIONAL MUNICIPALITY OF YORK	$227,869
RICHARD B PETERSON	$65,278
RICHARD J CORCELLI	$58,555
RICHARD J ELY	$57,244
RICOH CANADA INC	$196,009
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS	$56,867
ROBERT CHARKO	$53,583
ROBERT PITTMAN	$63,618
ROBERT T WESELOH	$99,441
RODERICK FLYNN	$60,401
ROGERS CABLE COMMUNICATIONS INC	$375,496
ROGERS PARTNERS LLP	$58,547
RONALD WHALEN	$67,812
ROSEDALE LIVERY LTD	$184,635
ROSS A WEBSTER	$96,995
ROY REID	$84,057
RTG PROTECH INC	$97,084
RUTH CAMPBELL	$82,330
RUTH M THOMPSON	$62,445
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION	$301,969
SANDRA J HARRIS	$69,572
SANDRA KAPASKY	$97,640
SANDRA L DRIESEL	$65,809
SANDS-KELLER LAW OFFICE	$188,423
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$711,838
SARA R WUNCH	$70,987
SCI INTERIORS LTD	$78,414
SERGE F TREHERNE	$94,224
SETH RUDIN	$55,560
SHEILA C MACKINNON	$81,878
SHELDON WISENER	$106,025
SHELLEY LUND	$52,801
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD	$311,995
SHEPPARD, MR. PATRICK A	$111,619
SHI CANADA ULC	$54,863
SHORE CONSULTING GROUP INC	$273,632
SIERRA SYSTEMS GROUP INC	$392,803
SIGHT N SOUND DESIGN INC	$254,090
SIMPLEX GRINNELL	$50,970
SMITHS DETECTION MONTREAL INC	$98,373
SNC LAVALIN OPERATIONS & MAINTENANCE INC	$428,936

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

SNELL BALKA SAAD	$115,263
SNIEZEK, JOSEPH E	$73,307
SOLID CONSTRUCTION SERVICES	$59,970
SONYA JAIN	$51,559
SPR ASSOCIATES INC	$172,705
STANDARD PARKING OF CANADA LTD	$79,295
STANLEY NEWMAN	$99,144
STAPLES BUSINESS DEPOT	$73,496
STEPHEN E J PAULL	$175,439
STEPHEN HUCKER MEDICINE PROFESSIONAL CORPORATION	$172,461
STEPHEN I BECK	$50,412
STOR-TEC	$82,233
SUSAN HILTON	$66,706
SUSAN M SULLIVAN	$66,443
SYED NAQVI	$58,361
SYLVIA CHRISTINCK	$100,151
TAB PRODUCTS OF CANADA LTD	$134,084
TABOO	$120,356
TAMMY GENESOVE	$52,052
TBAYTEL (THUNDER BAY TELEPHONE)	$107,645
TEKNION LIMITED	$424,255
TEKSYSTEMS CANADA INC	$59,702
TELUS COMMUNICATIONS INC	$274,149
TERESA JEWITT	$55,173
THE ASSOCIATES	$454,384
THE PRINTING HOUSE	$164,164
THEO WOLDER	$68,063
THEODORE L COLLINS	$89,903
THOMAS R SUTHERLAND	$54,527
THUNDER BAY POLICE	$116,616
TIGERDIRECT.CA INC	$84,904
TIMOTHY G MACDONALD	$77,188
TORONTO MAC INC	$208,037
TORONTO POLICE SERVICE	$661,504
TOSHIBA OF CANADA LTD	$163,488
TOWN OF CALEDON	$64,103
TRACY GRIFFITHS	$75,090
TRAVELODGE	$60,533
TRICIA RUDY ENTERPRISES INC	$64,439
TURKSTRA MAZZA BARRISTERS & SOLICITORS	$54,570
UNITEDLEX	$50,071
UNIVERSITY OF TORONTO	$84,649
UNIVERSITY OF WESTERN ONTARIO	$397,357
VALERIE FERGUSON	$52,175
VALERIE GILLIS	$60,608
VANCOUVER COMMUNITY COLLEGE	$1,254,575
VANDANA BROWN	$56,511
VEDA RANGAN	$78,764
VERSACOM INC	$56,352
VIDEOPLUS TRANSCRIPTION SERVICES	$86,740
VINCENT STABILE	$50,312
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE LIMITED)	$1,664,551
WALTER DRESCHER	$97,741
WARD G BROWNELL	$118,349
WASAYA AIRWAYS LTD	$107,453
WAYNE MORRISON	$69,490
WENDY M KIRK	$50,413

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

WENDY MAE KIRK	$50,357
WESCRO & ASSOCIATES INC	$64,278
WESTIN HOTEL	$427,881
WESTJET AIRLINES	$71,706
WHITEROCK 655 BAY STREET TORONTO INC	$92,126
WILLIAM A SULLIVAN	$71,617
WILLIAM CORNET	$76,114
WILLIAM J BABE	$141,380
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	$215,953
WILLIAM LIBER	$69,968
WILLIAM W BRADLEY	$134,523
WINDSOR POLICE SERVICES	$200,000
WORD ENCHANTMENT	$60,968
WORKGROUP DESIGNS INC	$51,280
XEROX CANADA LTD	$1,436,074
YORK REGIONAL POLICE	$63,674
YORK UNIVERSITY	$54,782
YOUSH INC (O/A CAREERMATCH)	$73,557
YVETTE ROSENBERG	$50,993
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$51,967,639

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. CHRISTOPHER BENTLEY
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

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

DAVID ZIMMER
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

THE PROCEEDING AGAINST THE CROWN ACT/LOI SUR LESS ACTIONS CONTE LA COURONNR:

ALFRED AGOSTINI	$6,500
ANDREW SUBOCH IN TRUST	$3,750
ARRELL LAW LLP IN TRUST	$80,000
BLAKE CASSELS & GRAYDON LLP IN TRUST	$1,500
BRAD VANDERWOUDE SOD FARMS LTD	$33,500
BRAMPTON SMALL CLAIMS COURT	$5,000
CHARLOTTE MURRAY IN TRUST	$5,000
COUREY LAW OFFICES IN TRUST	$30,000
CRAWFORD & COMPANY (CANADA) INC	$1,495,074
DELOITTE & TOUCHE LLP IN TRUST	$30,000
DRUDY ALEXIOU KUCHAR LLP IN TRUST	$5,406
FALCONER CHARNEY LLP IN TRUST	$34,498
FINDLAY MCCARTHY LLP IN TRUST	$230,765
GOLDSTEIN DEBIASE MANZOCCO IN TRUST	$60,000
GREEN & CHERCOVER IN TRUST	$8,374
JAMES HAURANEY IN TRUST	$22,000
JANES FREEDMAN KYLE	$327,695
KOSKIE MINSKY IN TRUST	$131,469
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP	$170,211
MAURO MARCHIONI IN TRUST	$60,000
MUNICIPALITY OF SIOUX LOOKOUT	$87,000
NORMAN FROUDE	$2,000

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

STATUTORY PAYMENTS (CONT'D)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

THE PROCEEDING AGAINST THE CROWN ACT (CONT'D)/LOI SUR LESS ACTIONS CONTE LA COURONNR (SUITE):

PHILIP B CORNISH IN TRUST	$9,000
ROSEMARIE ALBERT & MICHEL ALBERT	$8,852
ROY AND LINDA ANDERSON	$18,211
SANDY & EDWARD D SPEARING DBA GROUND COVERS UNLIMITED	$750
SANG JOON BAE IN TRUST	$2,500
SIMPLY KIDS INC	$15,000
SOTOS LLP IN TRUST	$120,000
STEVENSONS LLP IN TRUST	$8,192
STOCKWOODS LLP IN TRUST	$5,000
SUTTS STROSBERG LLP IN TRUST	$4,250,000
TORYS LLP IN TRUST	$193,500
TRACY MORAWSKI & VIC MORAWSKI	$12,600
TRPKO HRISTOVSKI	$2,851
OTHER ACCOUNTS	$19,578,039

PAYMENTS UNDER THE FINANCIAL ADMINISTRATION ACT:

SUNDRY PAYMENTS	$13,105

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	$9,212,791
TEMPORARY HELP SERVICES	$32,369

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$239,838
DENTAL PLAN	$95,760
EMPLOYER HEALTH TAX	$187,263
EMPLOYMENT INSURANCE	$105,407
LONG TERM INCOME PROTECTION	$88,497
MATERNITY/PARENTAL LEAVE ALLOWANCE	$109,467
PUBLIC SERVICE PENSION PLAN	$732,873
SEVERANCE PAYMENTS	$104,338
SUPPLEMENTARY HEALTH & HOSPITAL PLAN	$189,225
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$8,227

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

JAMES MCCARTER	$2,828
CHAN, SANDY	$14,160
DE SOUSA, CONSTANTINO	$10,112
EXALTACION, KATRINA	$11,240
HANCOCK, MARK	$14,499
KOH, LI-LIAN	$10,466
STAVROPOULOS, NICK	$12,490
STEKOVIC, ZHENYA	$13,765
WAN, JANET	$12,750
WANG, JING	$16,155
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $10,000	$130,857

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER/COMPTES INFÉRIEURS À $120,000	$61,775

OTHER PAYMENTS/AUTRES PAIEMENTS

BDO DUNWOODY LLP	$79,910
BELL MOBILITY	$76,555
CCH CANADIAN LIMITED	$129,763
CDW CANADA INC	$63,408
GRANT THORNTON LLP	$110,743
HINES REIT 595 BAY OPCO ULC	$1,049,345
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF ONTARIO	$92,512
INSIGHT CANADA INC	$84,878
JOEL RUIMY	$70,606
KPMG LLP	$301,400
PETER TSUI	$99,820
ROD GEER	$61,523
SHELLEY SPENCE	$109,611
SOCIETE GAMMA INC	$71,873
TST - GLI TEST LABS CANADA ULC	$50,000
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$730,449

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

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT

AUDITOR GENERAL'S SALARY	$229,147
SERVICES:	
JOEL RUIMY	$7,860
ROD GEER	$5,160
SHELLEY SPENCE	$21,137
ACCOUNTS UNDER/COMPTES INFÉRIEURS À $50,000	$139,337

MINISTRY OF CABINET OFFICE/BUREAU DU CONSELL 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 $50,000/COMPTES INFÉRIEURS À 50 000$	$48,441

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MINISTER PHILLIPS, GERRY	$1,508
HON. MINISTER SMITH, MONIQUE M.	$8,978
JAMIESON, SHELLY	$5,329
GENEST, PAUL CHISHOLM	$24,466
GHERSON, GILES A	$3,780
CHEESEMAN, NICHOLAS JOSEPH	$14,204
FERNANDES, MELANIE ANN	$19,177
MARCHANT, LESLIE	$25,606
O'TOOLE, DAVID	$20,868
PROCTOR, RYAN	$43,160
SHENSTONE, MARY	$23,030
WILSON, NICK	$12,303
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$81,784

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

COUNCIL OF THE FEDERATION SECRETARIAT	$1,099,290
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,000,000
RECEIVER GENERAL FOR CANADA	$355,600
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLSEATING CORPORATION	$105,164
CANADIAN PRESS	$54,155
CISION CANADA INC	$150,243
COMPUGEN INC	$73,544
DANIEL ET DANIEL CATERING	$93,032
DEPARTMENT OF FOREIGN AFFAIRS	$132,000
MACQUARIE EQUIPMENT FINANCE LTD	$90,487
MEDIACO THE PRESENTATION COMPANY	$240,143
ONTARIO REALTY CORP	$3,650,930
RECEIVER GENERAL FOR CANADA	$732,852
RENAISSANCE COMMUNICATIONS	$56,795
RICOH CANADA INC	$58,041
ROGERS CABLE COMMUNICATIONS INC	$126,455
ROYAL CANADIAN LEGION (BR 385 AURORA)	$53,415
UNIVERSITY OF TORONTO	$55,384
UNOTCHIT INC	$86,025
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,448,788

MINISTRY OF CABINET OFFICE/BUREAU DU CONSELL DES MINISTRES

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MONIQUE M. SMITH
APRIL 01, 2010 TO MARCH 31, 2011 ..... $49,301

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

AMRIT MANGAT
APRIL 01, 2010 TO AUGUST 31, 2010 ..... $6,945

WAYNE ARTHURS
SEPTEMBER 01, 2010 TO MARCH 31, 2011 ..... $9,722

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

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,530

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

NAVANTIS INC.	$80,808
TORYS	$147,215
KPMG LLP	$313,136
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$202,157

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.	$65,507
ONTARIO LIBERAL PARTY	$88,477
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$441,601

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ROBERT HALF TECHNOLOGY	$55,251
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,294,156

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$105,232

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

BIRD, DICK	$16,080
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$332,069

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCESSIBILITY EXPERTS LTD.	$130,255
ACEDE CONSULTING GROUP INC.	$65,100
BDO CANADA LLP	$132,562
BELL CANADA	$304,364
BRITANNIA PRINTERS INC.	$60,744
BURNTSAND INC.	$116,850
BUSINESS STATIONERS	$212,280
CANADIAN PRINTCO LTD.	$52,740
CANADIAN PRINTING RESOURCES INC.	$61,679
COMPUGEN INC.	$275,608
DATA DIRECT GROUP INC.	$75,447
DELL CANADA INC.	$106,042
DELOITTE & TOUCHE LLP	$240,236

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

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

ESRI CANADA LTD.	$212,018
FEDERAL SECURITY AGENCY CORPORATION	$105,112
FRANCINE WATKINS TRANSLATION SERVICES INC.	$56,698
GOWLING LAFLEUR HENDERSON LLP	$187,510
HEWLETT-PACKARD (CANADA) CO.	$1,999,527
HR ASSOCIATES	$137,918
KPMG LLP	$228,742
LAYER 227 INC.	$57,381
LEO BURNETT COMPANY LTD.	$562,493
MEDIACOM/MBS	$58,421
MPAC MUNICIPAL PROPERTY ASSESSMENT CORPORATION	$80,000
NAVANTIS INC.	$103,806
ONTARIO REALTY CORPORATION	$986,914
OPEN TEXT CORPORATION	$197,588
ORION TECHNOLOGIES INC.	$376,760
PROCOM CONSULTANTS GROUP LTD.	$53,675
PROVISION IT RESOURCES LTD.	$252,266
SAPPHIRE TECHNOLOGIES CANADA	$399,642
SCHOOL SPECIALTY	$71,200
TERANET ENTERPRISES INC.	$115,184
WIREHEAD CORPORATION (CANADA)	$522,596
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,357,878

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

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$289,986

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

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:

HR ASSOCIATES	$455,388
PD BUREAU PERSONNEL CONSULTANT	$93,022
EXCEL-ALTIS	$54,765
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$76,986

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CITY OF TORONTO	$167,431
THE CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION (ONTARIO CHAPTER)	$94,859
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$128,607

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$371,923
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$51,974

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LAUREL BROTEN	$8,103
VAN BOMMEL, MARIA	$3,937
WRIGHT, JUDITH	$558
ZEGARAC, GEORGE	$2,903
ARCHAMBAULT, GLEN R	$10,732
BELL, WESLEY C	$17,271
BELL-MURRAY, SANDRA E	$11,414
BURKHOLDER, ROBERT P	$18,716
CANDIDO, SHARON	$25,130
CARRIERE, CAROLE	$77,743
CERILLI, FRANCO	$21,136
CHARRON, LIANNE D	$24,549
CONSTANTINIDIS, NICHOLAS	$21,222
DUBEAU, LISA PATRICIA	$13,759
GRECO, ANTHONY J	$15,953
HARRINGTON, JOANNE	$34,621
HENWOOD, GINETTE	$10,110
JEFFREY, JENNIFER J.	$12,349
KELLOWAY-TARRANT, JUNE E	$34,241
LACEY, HEATHER MARY	$13,080
LEWIS, BARRY	$12,356
MASON, BARBARA E	$16,215
MCNEILLY, JAMES M	$29,505
MITCHELL, STEPHEN	$19,749
NABB, NICOLE	$12,973
NAILER, JUDITH A	$48,437
NELLI, SILVANA	$15,213
NICKEL, DANUIEL D	$15,407
PAULEY, FRASER RF	$10,245
PENTTINEN, KAISA M	$12,133
PERRIER-CAMERON, RHONDA	$12,375

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

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

PERRO, IRENE	$17,417
SANDVIK, RANDALL K	$10,997
SPARKS, CRAIG W	$10,944
SWAIN, JAMES J	$13,315
TRUE, NICOLE A	$13,963
UNDERWOOD, D. AILEEN	$10,639
WATSON, SHAWN P	$26,155
WILSON, MICHAEL E	$13,876
WIPPEL, WENDY GA	$35,039
ZUBAIR, MIMI	$16,685
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,741,457

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

807976 ONTARIO INC	$123,381
AAMJIWNAANG FIRST NATION	$336,613
ABORIGINAL LEGAL SERVICES OF TORONTO	$245,225
ABUSE PROGRAM OF YORK REGION	$246,338
ADOPTION COUNCIL OF ONTARIO	$391,000
ADVENTURE PLACE	$3,766,048
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC	$2,205,172
AFRICAN CANADIAN LEGAL CLINIC	$545,660
AISLING DISCOVERIES CHILD & FAMILY CENTRE	$9,274,468
ALDERVILLE FIRST NATION	$528,286
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$2,665,954
ALGOMA FAMILY SERVICES	$6,593,822
ALGONQUIN CHILD & FAMILY SERVICES	$11,832,239
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$411,220
ANAGO (NON) RESIDENTIAL RESOURCES INC	$4,254,067
ANDREW FLECK CHILDCARE SERVICES	$564,506
ANISHINAABE ABINOOJII FAMILY SERVICES	$19,888,780
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$300,800
ANISHNAWBE HEALTH TORONTO	$282,501
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$168,650
ARDEN COURT CHILDREN'S RESIDENCE	$121,051
ARRABON INC	$681,251
ASSOCIATED YOUTH SERVICES OF PEEL	$6,094,323
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$141,772
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$186,636
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$452,161
ATTAWAPISKAT FIRST NATION	$150,275
AUNDECK-OMNI-KANING FIRST NATION	$230,446
AUTISM ONTARIO	$2,093,300
BANYAN COMMUNITY SERVICES INC	$10,079,845
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$136,178
BATCHEWANA FIRST NATION OF OJIBWAYS	$322,796
BEARSKIN LAKE FIRST NATION	$271,802
BEAUSOLEIL FIRST NATION	$421,044
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$383,947
BLUE HILLS CHILD & FAMILY CENTRE	$5,115,198
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$349,605
BOUNDLESS ADVENTURES ASSOCIATION	$146,922
BOYS & GIRLS CLUB OF OTTAWA	$576,351
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	$482,971
BOYS AND GIRLS CLUB OF DURHAM	$477,483

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

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

BOYS AND GIRLS CLUB OF PEEL	$2,072,309
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$484,200
BRAMPTON NEIGHBOURHOOD RESOURCE CENTRE	$604,346
BRAMPTON-CALEDON COMMUNITY LIVING	$624,594
BRANT COUNTY HEALTH UNIT	$1,097,030
BRASS BELL FAMILY RESOURCE CENTRE INC	$664,500
BREAKAWAY ADDICTION SERVICES	$179,412
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$150,682
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$335,722
BROCKVILLE GENERAL HOSPITAL	$279,002
CAMBRIDGE FAMILY EARLY YEARS CENTRE	$625,688
CAMBRIDGE MEMORIAL HOSPITAL	$382,692
CANADIAN MENTAL HEALTH ASSOCIATION	$497,902
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON	$590,107
CANADIAN MOTHERCRAFT SOCIETY	$1,582,101
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$713,266
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	$11,033,145
CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	$10,469,684
CATHOLIC CHILDREN'S AID SOCIETY	$100,061,426
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$25,981,538
CATHOLIC FAMILY SERVICES OF DURHAM	$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON	$870,597
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC	$11,820,539
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE	$431,175
CENTRAL TORONTO YOUTH SERVICES	$3,297,911
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$1,417,981
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$209,534
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE	$701,031
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$881,572
CENTRE FRANCOPHONE DE TORONTO	$637,395
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE	$762,289
CENTRE PSYCHOSOCIAL	$1,992,012
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC	$344,630
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$303,881
CHARLTON HALL CHILD & FAMILY CENTRE	$1,199,615
CHATHAM-KENT CHILDREN'S SERVICES	$25,469,109
CHATHAM-KENT HEALTH UNIT	$928,184
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$13,947,439
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	$3,202,413
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$6,068,252
CHILD CARE ALGOMA	$1,005,090
CHILD CARE RESOURCES	$9,208,277
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$829,626
CHILDREACH CENTRE	$921,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	$43,357,466
CHILDREN FIRST IN ESSEX COUNTY	$2,500,575
CHILDREN'S AID SOCIETY OF ALGOMA	$20,899,227
CHILDREN'S AID SOCIETY OF BRANT	$23,778,572
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	$22,434,639
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	$21,748,806
CHILDREN'S AID SOCIETY OF HAMILTON	$48,660,699
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$23,852,655
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX	$69,623,097
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	$20,017,313

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 NORTHUMBERLAND	$10,417,292
CHILDREN'S AID SOCIETY OF OTTAWA	$67,185,019
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	$20,006,450
CHILDREN'S AID SOCIETY OF THE COUNTY OF BRUCE	$9,717,734
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$9,145,779
CHILDREN'S AID SOCIETY OF THE COUNTY OF PRINCE EDWARD	$5,151,260
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$16,767,336
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$37,944,584
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	$37,960,378
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$43,479,115
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	$54,726,346
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	$17,300,739
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	$47,711,849
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$24,876,039
CHILDREN'S AID SOCIETY OF THUNDER BAY	$16,272,824
CHILDREN'S AID SOCIETY OF TORONTO	$157,254,127
CHILDREN'S CENTRE THUNDER BAY	$6,997,891
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$1,837,572
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$18,828,033
CHILDREN'S MENTAL HEALTH ONTARIO	$628,050
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD)	$4,345,565
CHILDREN'S REHABILITATION CENTRE ALGOMA	$2,443,216
CHILDREN'S RESOURCES ON WHEELS INC	$696,149
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT	$2,550,604
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$11,801,300
CHIMO YOUTH RESIDENCE INC	$4,946,152
CHIPPEWAS OF GEORGINA ISLAND	$281,604
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$349,345
CHIPPEWAS OF MNJIKANING FIRST NATION	$285,912
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$672,774
CHIPPEWAS OF RAMA FIRST NATION	$212,515
CHIPPEWAS OF SAUGEEN FIRST NATION	$548,033
CHIPPEWAS OF THE THAMES FIRST NATION HOUSING DEPARTMENT	$331,279
CHRISTIAN HORIZONS	$1,792,604
CITY OF BRANTFORD	$4,661,233
CITY OF CORNWALL	$2,993,938
CITY OF GREATER SUDBURY	$11,785,315
CITY OF HAMILTON	$33,490,489
CITY OF KAWARTHA LAKES	$2,883,480
CITY OF KINGSTON	$5,963,085
CITY OF LONDON	$20,826,605
CITY OF OTTAWA	$55,877,695
CITY OF PETERBOROUGH	$5,428,148
CITY OF ST THOMAS	$2,339,836
CITY OF STRATFORD	$2,634,003
CITY OF TORONTO	$227,444,827
CITY OF WINDSOR	$21,553,464
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	$514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	$2,337,494
COCHRANE TEMISKAMING RESOURCE CENTRE	$728,221
COLLEGE MONTROSE CHILDREN'S PLACE	$621,710
COLUMBUS HOUSE (PEMBROKE) INC	$833,428
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	$743,600
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	$408,173
COMMUNITY COUNSELLING AND RESOURCE CENTRE	$175,486

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

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

COMMUNITY COUNSELLING CENTRE OF NIPISSING	$158,644
COMMUNITY COUNSELLING SERVICES OF YORK REGION	$213,518
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$314,251
COMMUNITY LIVING ALGOMA	$262,126
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$611,135
COMMUNITY LIVING BRANT	$915,849
COMMUNITY LIVING ELGIN	$1,428,376
COMMUNITY LIVING ESSEX COUNTY	$434,403
COMMUNITY LIVING HAMILTON	$150,243
COMMUNITY LIVING KINCARDINE AND DISTRICT	$173,726
COMMUNITY LIVING KINGSTON	$324,336
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$158,618
COMMUNITY LIVING NORTH BAY	$1,444,667
COMMUNITY LIVING NORTH HALTON	$165,553
COMMUNITY LIVING OAKVILLE	$1,879,132
COMMUNITY LIVING OSHAWA/CLARINGTON	$186,535
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$286,216
COMMUNITY LIVING SOUTH MUSKOKA	$143,228
COMMUNITY LIVING TORONTO	$564,539
COMMUNITY LIVING WALKERTON AND DISTRICT	$148,904
COMMUNITY LIVING WALLACEBURG	$725,124
COMMUNITY LIVING WINDSOR	$850,481
COMMUNITY LIVING-CENTRAL HURON	$309,368
COMMUNITY OPTIONS FOR JUSTICE	$399,895
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE)	$279,036
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON	$573,825
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$5,439,269
COMMUNITY YOUTH PROGRAMS - CFI	$922,148
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$253,600
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$137,380
CONSTANCE LAKE FIRST NATION	$245,214
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$362,607
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$707,088
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$1,597,886
CORNWALL COMMUNITY HOSPITAL	$2,199,880
COUCHICHING FIRST NATION	$293,206
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$1,176,964
COUNTY OF BRUCE	$2,958,844
COUNTY OF DUFFERIN	$2,390,879
COUNTY OF GREY	$4,597,996
COUNTY OF HASTINGS	$5,456,021
COUNTY OF HURON	$2,707,009
COUNTY OF LAMBTON	$10,473,803
COUNTY OF LANARK	$2,450,129
COUNTY OF LENNOX AND ADDINGTON	$2,054,812
COUNTY OF NORTHUMBERLAND	$3,075,150
COUNTY OF OXFORD	$4,183,771
COUNTY OF RENFREW	$3,848,938
COUNTY OF SIMCOE	$12,458,200
COUNTY OF WELLINGTON	$6,995,523
CRAIGWOOD YOUTH SERVICES	$4,071,501
CRISIS CENTRE NORTH BAY	$2,282,666
CROSSROADS CHILDREN'S CENTRE	$2,876,505
CURVE LAKE FIRST NATION	$739,954
DALHOUSIE YOUTH SUPPORT SERVICES	$370,885

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

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

DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$573,498
DAWN PATROL CHILD & YOUTH SERVICES INC	$1,554,899
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$168,486
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND	$182,032
DELISLE YOUTH SERVICES	$17,180,144
DILICO ANISHINABEK FAMILY CARE	$30,771,918
DISTRICT MUNICIPALITY OF MUSKOKA	$2,119,695
DISTRICT OF ALGOMA HEALTH UNIT	$2,372,928
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$5,566,569
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$5,864,338
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$3,435,785
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$4,641,300
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$5,348,540
DROP-IN CENTRE KINGSTON INC	$857,035
DURHAM CHILDREN'S AID SOCIETY	$71,089,379
DURHAM FAMILY COURT CLINIC	$1,594,472
DURHAM REGION HEALTH UNIT	$2,748,096
DURHAM REGIONAL POLICE SERVICES BOARD	$252,268
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$829,623
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$5,306,829
EARLY CHILDHOOD COMMUNITY DEVELOPMENT CENTRE	$1,067,270
EARLY YEARS CENTRE NORTH INC	$549,062
EAST METRO CHILDREN AND YOUTH SERVICES CENTRE	$5,688,256
EAST SCARBOROUGH BOYS & GIRLS CLUB	$570,295
EAST YORK/EAST TORONTO FAMILY RESOURCES	$1,274,654
EASTERN ONTARIO HEALTH UNIT	$2,179,128
EASTERN ONTARIO YOUTH JUSTICE AGENCY/ L'AGENCE DE JUSTICE PENALE POUR ADOLESCENTS DE L'EST DE L'ONTARIO	$1,360,123
ELGIN ST THOMAS HEALTH UNIT	$770,182
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$1,880,037
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$321,064
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$467,608
EMPLOYMENT PLANNING AND COUNSELLING	$761,800
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$145,784
ERINOAK	$49,816,472
ESSEX COUNTY DIVERSION PROGRAM INC	$159,530
ETOBICOKE CHILDREN'S CENTRE	$3,778,527
EXTEND-A-FAMILY (KINGSTON)	$211,647
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$442,959
FAMILY & CHILDREN'S SERVICES OF GUELPH & WELLINGTON	$149,789
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN	$11,940,403
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$4,775,762
FAMILY DAY CARE SERVICES	$2,837,607
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$1,209,278
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$259,819
FAMILY SERVICES A LA FAMILLE OTTAWA	$323,301
FAMILY SERVICES PERTH-HURON	$278,938
FAMILY SERVICES YORK REGION	$1,191,238
FAMILY SPACE QUINTE INCORPORATED	$728,367
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	$8,845,205
FERNIE HOUSE	$2,257,540
FIRST NATIONS TECHNICAL INSTITUTE	$155,168
FIVE COUNTIES CHILDREN'S CENTRE	$4,730,590
FORT ALBANY FIRST NATION	$206,471
FRONTENAC YOUTH SERVICES	$3,345,922

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

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

GANOHKWA SRA FAMILY ASSAULT SUPPORT SERVICES	$357,464
GARDEN RIVER FIRST NATION	$495,289
GENEVA CENTRE FOR AUTISM	$7,687,167
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	$6,919,889
GEORGE JEFFREY CHILDREN'S CENTRE	$3,250,779
GIFFORD HOUSE	$821,053
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$168,650
GLENGARDA CHILD AND FAMILY SERVICES	$2,640,326
GLENGARRY INTER-AGENCY GROUP INC	$763,230
GOOD SHEPHERD CENTRES	$688,729
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$4,867,629
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$610,172
GRAND RIVER HOSPITAL	$369,777
GRANDVIEW CHILDREN'S CENTRE	$7,009,992
GREY BRUCE HEALTH SERVICES	$443,749
GREY BRUCE HEALTH UNIT	$1,002,192
GRIFFIN CENTRE MENTAL HEALTH SERVICES	$2,178,630
GUELPH COMMUNITY HEALTH CENTRE	$705,868
HALDIMAND-NORFOLK HEALTH UNIT	$1,390,880
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$5,306,269
HALDIMAND-NORFOLK WOMEN'S SERVICES	$152,726
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$1,047,518
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$228,000
HALTON TRAUMA CENTRE	$370,138
HALTON WOMEN'S PLACE	$120,000
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$738,071
HAMILTON HEALTH SCIENCES CORP	$23,279,670
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	$449,790
HANEN CENTRE	$265,000
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$1,073,036
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION	$777,303
HASTINGS CHILDREN'S AID SOCIETY	$32,349,817
HEALTH NEXUS	$1,387,000
HIAWATHA FIRST NATION	$232,945
HINCKS-DELLCREST CENTRE	$12,675,575
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$288,165
HOPEWELL CHILDREN'S HOMES INC	$614,011
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,826,796
HOSPITAL FOR SICK CHILDREN (HSC)	$2,128,755
HOUSE OF FRIENDSHIP OF KITCHENER	$255,068
HUMEWOOD HOUSE ASSOCIATION	$955,006
HURON COUNTY HEALTH UNIT	$570,312
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH	$2,036,887
HURON-PERTH CHILDREN'S AID SOCIETY	$17,458,573
INDEPENDENT FIRST NATION	$232,000
ININEW FRIENDSHIP CENTRE	$1,096,810
INTEGRA	$1,500,512
INTEGRA POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ INTEGRA FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL	$19,590,957
INVESTING IN CHILDREN INC	$191,628
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$370,183
JAMAICAN CANADIAN ASSOCIATION	$773,807
JANE/FINCH COMMUNITY & FAMILY CENTRE	$694,766
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$8,626,532
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$712,241

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

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

JOHN HOWARD SOCIETY OF DURHAM REGION	$1,411,751
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$246,121
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$158,571
JOHN HOWARD SOCIETY OF NIAGARA	$1,374,320
JOHN HOWARD SOCIETY OF OTTAWA	$768,103
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$254,365
JOHN HOWARD SOCIETY OF PETERBOROUGH	$177,648
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	$322,188
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$126,205
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA	$367,076
JOHN HOWARD SOCIETY OF SUDBURY	$226,593
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$348,021
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$1,006,197
JOHN MCGIVNEY CHILDREN'S CENTRE	$3,358,749
JUNE CALLWOOD CENTRE FOR WOMEN AND FAMILIES	$933,599
KAIROS COMMUNITY RESOURCE CENTRE	$1,386,593
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$160,075
KASABONIKA LAKE FIRST NATION	$137,607
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$442,335
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$165,897
KENNEDY HOUSE YOUTH SERVICE INC	$2,547,869
KENORA ASSOCIATION FOR COMMUNITY LIVING	$386,955
KENORA DISTRICT SERVICES BOARD	$4,551,823
KENORA-PATRICIA CHILD & FAMILY SERVICES	$13,169,460
KERRY'S PLACE AUTISM SERVICES	$4,530,653
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$4,315,173
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	$7,888,023
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	$1,513,966
KINARK CHILD & FAMILY SERVICES	$60,850,359
KINGSTON COMMUNITY HEALTH CENTRES	$888,656
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS)	$562,320
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$2,517,390
KINGSTON LITERACY & SKILLS	$134,000
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$236,249
KITCHENER-WATERLOO HABILITATION SERVICES	$525,964
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION	$1,087,389
KUNUWANIMANO CHILD AND FAMILY SERVICES	$1,926,468
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$333,000
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	$186,090
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$4,753,303
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$630,738
LAKERIDGE HEALTH CORP	$470,804
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$537,822
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$560,411
LAMBTON HEALTH UNIT	$883,093
LANARK HEALTH & COMMUNITY SERVICES	$713,608
LANSDOWNE CHILDREN'S CENTRE	$3,337,861
LAURENCREST YOUTH SERVICES INC	$1,310,143
LEEDS-GRENVILLE & LANARK	$1,442,083
LENNOX/ADDINGTON FAMILY & CHILDREN	$8,962,217
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$1,497,279
LIMESTONE ADVISORY FOR CHILD CARE	$685,591
LOFT COMMUNITY SERVICES	$1,088,223
LONDON CHILDREN'S CONNECTION INC	$564,116
LONDON FAMILY COURT CLINIC INC	$1,750,019

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

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

LONDON HEALTH SCIENCES CENTRE	$143,076
LONDON INTERCOMMUNITY HEALTH CENTRE	$285,600
LONG LAKE 58 FIRST NATION	$195,859
LUTHERWOOD	$6,094,786
LYNWOOD HALL CHILD & FAMILY CENTRE	$4,025,233
MACAULAY CHILD DEVELOPMENT CENTRE	$1,309,945
MADAME VANIER CHILDREN'S SERVICES	$5,203,159
MALTON NEIGHBOURHOOD SERVICES	$529,114
MALVERN FAMILY RESOURCE CENTRE	$570,872
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$219,023
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$2,574,699
MARKHAM STOUFFVILLE HOSPITAL	$3,923,088
MARYVALE	$5,948,051
MASSEY CENTRE FOR WOMEN	$2,454,575
M'CHIGEENG FIRST NATION	$533,405
MCMASTER UNIVERSITY	$230,334
MEDIATION CENTRE OF HAMILTON WENTWORTH	$152,000
MERRYMOUNT CHILDREN'S CENTRE	$2,150,146
META CENTRE	$377,493
MIDDLESEX-LONDON HEALTH UNIT	$5,266,317
MILTON COMMUNITY RESOURCE CENTRE	$674,088
MISSISSAUGA FIRST NATION	$289,337
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	$1,132,318
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$796,851
MNAASGED CHILD AND FAMILY SERVICES	$1,509,097
MOHAWK COUNCIL OF AKWESASNE AEP	$2,600,151
MOHAWKS OF THE BAY OF QUINTE	$766,874
MOOSE CREE FIRST NATION	$496,343
MOOSE DEER POINT FIRST NATION	$169,506
MORTON YOUTH SERVICES	$1,028,463
MOUNT SINAI HOSPITAL	$125,000
MUNICIPALITY OF CHATHAM-KENT	$9,885,077
MUNSEE-DELAWARE NATION	$316,224
MURRAY MCKINNON FOUNDATION	$4,089,453
NAOTKAMEGWANNING FIRST NATION	$496,840
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$18,841,960
NELSON YOUTH CENTRES	$270,760
NEW BEGINNINGS (ESSEX COUNTY)	$2,794,357
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$6,043,338
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$501,389
NIAGARA CHILD AND YOUTH SERVICES	$6,752,900
NIAGARA HEALTH SYSTEM	$536,882
NIAGARA PENINSULA CHILDREN'S CENTRE	$4,757,394
NIAGARA REGIONAL AREA HEALTH UNIT	$2,272,336
NIAGARA REGIONAL HEALTH SERVICES	$697,272
NIAGARA TRAINING & EMPLOYMENT AGENCY	$303,317
NIPISSING FIRST NATION	$355,665
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$201,232
NISHNAWBE ASKI NATION	$1,411,993
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$1,347,641
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES	$2,197,721
NOOJMOWIN TEG HEALTH CENTRE	$168,650
NORFOLK COUNTY	$2,561,461
NORTH BAY INDIAN FRIENDSHIP CENTRE	$249,000
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$958,392

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

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

NORTH LAMBTON CHILDCARE CENTRE	$740,261
NORTH OF SUPERIOR PROGRAMS	$1,377,402
NORTH YORK GENERAL HOSPITAL	$1,111,193
NORTHEAST MENTAL HEALTH CENTRE	$6,688,427
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$203,323
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$681,737
NORTHERN YOUTH SERVICES INC	$5,316,940
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE	$167,209
NORTHWESTERN HEALTH UNIT	$2,081,384
NOTRE DAME OF ST AGATHA INC	$4,175,365
OAKVILLE PARENT CHILD CENTRE	$662,120
OFFORD CENTRE FOR CHILD STUDIES	$706,504
OJIBWAYS OF ONIGAMING FIRST NATION	$342,522
OJIBWAYS OF PIC RIVER FIRST NATION	$229,018
ONE KIDS PLACE (CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT)	$5,105,857
ONEIDA NATION OF THE THAMES	$326,340
ONGWANADA HOSPITAL	$224,085
ONTARIO ASSOC OF CHILDRENS REHABILITATION SERVICES (OACRS)	$2,064,495
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS)	$4,293,032
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH	$645,863
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC	$877,433
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$7,336,186
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/APPROVED CORP	$536,823
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$775,000
OOLAGEN COMMUNITY SERVICES	$2,077,623
OPEN DOORS FOR LANARK CHILDREN & YOUTH	$2,146,799
OPERATION SPRINGBOARD	$4,280,986
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$456,726
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRRESSOURCESCOMMORLEANS-CUMBERLAND	$711,097
OSHAWA COMMUNITY HEALTH CENTRE	$194,096
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$988,825
OTTAWA CHILDREN'S TREATMENT CENTRE	$10,790,326
OTTAWA POLICE SERVICE	$140,601
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	$759,807
OXFORD COUNTY HEALTH UNIT	$860,588
OXFORD-ELGIN CHILD & YOUTH CENTRE	$2,511,014
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC	$798,415
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$602,125
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$1,509,882
PARK PLACE FOR YOUTH INC	$979,201
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$532,257
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	$794,858
PATHWAYS FOR CHILDREN AND YOUTH	$11,839,290
PATHWAYS HEALTH CENTRE FOR CHILDREN	$3,519,949
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$1,453,972
PAYUKOTAYNO: JAMES & HUDSON BAY FAMILY SERVICES	$14,029,262
PEEL CHILDREN'S CENTRE	$13,249,795
PEEL DISTRICT SCHOOL BOARD	$316,220
PEEL REGION HEALTH UNIT	$7,018,000
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	$767,489
PERTH DISTRICT HEALTH UNIT	$858,057
PETERBOROUGH COUNTY	$141,418
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$979,413
PETERBOROUGH FAMILY RESOURCE CENTRE	$2,759,306
PETERBOROUGH REGIONAL HEALTH CENTRE	$445,201

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 YOUTH SERVICES	$1,381,200
PHOENIX HOUSE FOR YOUTH INC	$988,638
PINE HILL YOUTH RESIDENCE	$1,228,083
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$3,799,207
PIONEER YOUTH SERVICES ASSOC LTD	$205,334
PLAINFIELD COMMUNITY HOMES	$292,689
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS	$1,118,766
PORCUPINE HEALTH UNIT	$1,738,803
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$552,856
PORTAGE ONTARIO	$1,615,586
PROCTER PROFESSIONAL CORPORATION	$149,000
PROJECT HOSTEL	$133,090
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES	$2,415,000
QUINTE HEALTHCARE CORP	$2,372,320
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD	$193,857
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$1,454,281
RAPPORT YOUTH & FAMILY SERVICES	$596,436
RAY OF HOPE INC	$4,548,766
REACH OUT CENTRE FOR KIDS	$5,839,988
REBOUND CHILD & YOUTH SERVICES INC	$296,168
REENA	$229,778
REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	$768,503
REGIONAL MUNICIPALITY OF DURHAM	$22,782,984
REGIONAL MUNICIPALITY OF HALTON	$22,673,053
REGIONAL MUNICIPALITY OF NIAGARA	$18,371,072
REGIONAL MUNICIPALITY OF PEEL	$38,824,766
REGIONAL MUNICIPALITY OF WATERLOO	$21,248,407
REGIONAL MUNICIPALITY OF YORK	$33,476,917
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,284,560
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$773,624
RENFREW COUNTY YOUTH SERVICES	$2,470,185
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION	$915,252
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	$246,770
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$150,280
ROBERTS / SMART CENTRE	$3,296,036
ROGER'S HOUSE FOR PALLIATIVE CARE	$222,178
ROSALIE HALL	$1,762,415
ROSS MEMORIAL HOSPITAL	$153,762
ROYAL OTTAWA HEALTH CARE GROUP	$3,687,689
ROYAL VICTORIA HOSPITAL OF BARRIE	$1,378,576
RYERSON UNIVERSITY	$131,144
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$564,263
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$291,308
SAGAMOK ANISHNAWBEK FIRST NATION	$356,027
SAINT MONICA HOUSE	$1,034,230
SANCTA MARIA HOUSE TORONTO	$577,525
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$189,677
SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH	$231,948
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$16,950,217
SAULT AREA HOSPITAL	$172,540
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$656,951
SCARBOROUGH HOSPITAL	$192,507
SERPENT RIVER FIRST NATION	$210,116

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

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

SERVICE COORDINATION FOR CHILDREN AND YOUTH	$435,124
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$4,833,766
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$11,528,067
SERVICES FAMILIAUX JEANNE SAUVE FAMILY SERVICES	$8,117,190
SERVICES TO CHILDREN & ADULTS PRESCOTT-RUSSELL	$144,864
SHKAGAMIK-KWE HEALTH CENTRE	$162,738
SHOAL LAKE 40 FIRST NATION	$278,503
SIMCOE COMMUNITY SERVICES	$1,799,225
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$2,419,128
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$2,639,379
SIX NATIONS OF THE GRAND RIVER	$2,854,647
SOCIAL ENTERPRISE FOR CANADA	$661,902
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$602,731
SOUTHLAKE REGIONAL HEALTH CENTRE	$630,079
SPEECH AND STUTTERING INSTITUTE	$1,107,265
ST CLAIR CHILD & YOUTH SERVICES	$3,026,506
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$530,254
ST JOSEPH'S CARE GROUP CORP	$218,504
ST JOSEPH'S HEALTH CARE LONDON	$1,716,760
ST JOSEPH'S HEALTHCARE HAMILTON	$328,530
ST LAWRENCE YOUTH ASSOCIATION	$3,555,627
ST LEONARD'S HOME TRENTON	$984,592
ST LEONARD'S PLACE (PEEL)	$198,053
ST LEONARD'S SOCIETY OF BRANT	$3,333,139
ST LEONARD'S SOCIETY OF LONDON	$1,166,907
ST MARY'S FAMILY LEARNING CENTRE	$1,547,576
ST MARY'S HOME	$1,045,145
STRATFORD GENERAL HOSPITAL	$322,225
SUDBURY & DISTRICT HEALTH UNIT	$1,505,318
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	$1,160,584
SUNBEAM RESIDENTIAL DEV CENTRE	$1,466,415
SUPERIOR CHILDREN'S CENTRE	$900,831
SURREY PLACE CENTRE	$20,628,403
T A PATTERSON & ASSOCIATES	$365,401
TALITHA HOUSE INC	$816,621
TEMAGAMI FIRST NATION	$130,807
THAMES VALLEY CHILDREN'S CENTRE	$20,473,941
THE CEDARBROOK SOCIETY	$797,986
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$13,175,637
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$17,084,965
THE DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$8,326,680
THE DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$655,865
THE INN OF THE GOOD SHEPHERD (SARNIA) INC	$263,321
THE INN OF WINDSOR	$697,704
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$464,413
THE ONTARIO FRENCH-LANGUAGE EDUCATIONAL COMMUNICATIONS AUTHORITY	$584,688
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$595,315
THE OTTAWA ROTARY HOME	$319,300
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$1,282,341
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$543,822
THUNDER BAY COUNSELLING CENTRE	$646,244
THUNDER BAY DISTRICT HEALTH UNIT	$2,406,476
TIKINAGAN CHILD & FAMILY SERVS	$44,398,998
TIMISKAMING HEALTH UNIT	$616,460
TODAY'S FAMILY CARING FOR YOUR FAMILY	$953,943

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

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

TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$127,979
TORONTO DISTRICT SCHOOL BOARD	$465,894
TORONTO FOUNDATION FOR STUDENT SUCCESS	$5,502,508
TORONTO MEDIATION CENTRE LTD	$193,496
TORONTO POLICE SERVICE	$589,000
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$4,168,586
TRILLIUM HEALTH CENTRE	$3,479,068
TROPICANA COMMUNITY SERVICES ORGANIZATION	$4,176,001
TURNING POINT YOUTH SERVICES	$6,258,170
UNION OF ONTARIO INDIANS	$382,000
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$1,331,000
UNITED COUNTIES OF LEEDS & GRENVILLE	$3,981,897
UNITED COUNTIES OF PRESCOTT & RUSSELL	$3,948,313
UNITED WAY	$2,304,605
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING	$708,434
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,302,096
W J STELMASCHUK LTD	$1,574,007
WABANO CENTRE FOR ABORIGINAL HEALTH	$495,916
WABASEEMOONG INDEPENDENT NATIONS	$764,707
WALPOLE ISLAND FIRST NATION	$1,952,912
WASAUKSING FIRST NATION	$374,643
WASSAY GEZHIG NA NAHN DAH WE IGAMIG	$168,650
WATERLOO HEALTH UNIT	$2,821,512
WAUBETEK BUSINESS DEVELOPMENT CORPORATION	$202,862
WEECHI-IT-TE-WIN FAMILY SERVICES	$12,333,004
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$2,078,279
WENDIGO LAKE EXPEDITIONS INC	$1,148,091
WESLEY URBAN MINISTRIES	$1,088,258
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$1,357,847
WESTERN AREA YOUTH SERVICES INC	$4,553,928
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$567,378
WESWAY INC	$353,292
WHITE BUFFALO ROAD HEALING LODGE	$128,000
WHITEFISH RIVER FIRST NATION	$150,130
WIKWEMIKONG UNCEDED INDIAN RESERVE	$595,546
WILLIAM OSLER HEALTH SYSTEM	$638,209
WILLIAM W CREIGHTON YOUTH SERVICES	$9,543,619
WINDSOR ESSEX COMMUNITY HEALTH CENTRE INC	$183,379
WINDSOR REGIONAL HOSPITAL	$7,490,703
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$55,852,347
WINDSOR-ESSEX COUNTY HEALTH UNIT	$2,645,683
WOODSTOCK GENERAL HOSPITAL TRUST	$271,845
WOODVIEW CHILDREN'S CENTRE	$5,426,916
YES EMPLOYMENT SERVICES (THUNDER BAY)	$884,232
YES EMPLOYMENT SERVICES INC (NIPISSING)	$646,105
YES I CAN NURSERY SCHOOL OF TORONTO	$150,000
YMCA EMPLOYMENT SERVICES	$730,619
YMCA NORTHUMBERLAND	$732,020
YMCA OF GREATER TORONTO	$3,174,848
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$898,222
YMCA OF NIAGARA	$569,178
YMCA OF SIMCOE/MUSKOKA	$438,000
YORK CENTRAL HOSPITAL	$216,702
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	$2,121,381
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC	$614,523

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

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

YORK REGIONAL HEALTH UNIT	$4,251,624
YORKTOWN CHILD & FAMILY CENTRE	$1,097,596
YOR-SUP-NET SUPPORT SERVICE NETWORK	$283,568
YOUTH DIVERSION PROGRAM	$277,109
YOUTH HABILITATION QUINTE INC	$1,243,317
YOUTH OPPORTUNITIES UNLIMITED	$898,200
YOUTH RESOURCES NIAGARA	$1,062,137
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$15,622,294
YOUTH SERVICES OF LAMBTON COUNTY INC	$496,112
YOUTHDALE TREATMENT CENTRES	$12,201,177
YOUTHLINK OF METROPOLITAN TORONTO	$2,438,240
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,836,330

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$66,940
AGENCY59 LTD	$71,794
AGROPUR, DIVISION NATR	$81,508
ALLSEATING CORPORATION	$180,561
ANT & BEE CORPORATION	$102,293
ARI FINANCIAL SERVICES INC T46163	$966,053
ASTWOOD STRATEGY CORPORATION	$184,419
BALMORAL MARKETING & ADVERTISING	$70,210
BASIL CSI	$99,325
BATTAGLIA ASSOCIATES INC	$156,649
BAY CONSULTING SERVICES INC	$83,010
BELL CANADA	$785,924
BRANTFORD POLICE SERVICE	$57,943
BRITE LINEN AND LAUNDR	$50,927
CANADA BREAD COMPANY	$52,038
CATHEXIS CONSULTING INC	$139,155
CBCI TELECOM CANADA INC	$207,570
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$52,171
COMPUGEN INC	$292,830
CORPORATE EXPRESS	$325,955
CURAM SOFTWARE INC	$318,707
DELTA HOTELS	$67,226
DR ADRIENNE PERRY	$107,840
DR BRENDA TOMINI	$55,935
DR CRAIG HUDSON	$74,657
DR DAVID C FACTOR	$66,680
DR ELLEN FANTUS	$111,375
DR HARRY R CIESLAR	$71,958
DR JAMES R WORLING	$129,110
DR MICHAEL JAMES COLLETON	$63,391
DR MICHEL A S LARIVIERE	$52,974
DR RIDA MIRZA	$100,693
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$70,468
DR SUSAN DUNDAS	$67,530
DR VIDYANAND BUDHRAM SINGH	$71,220
DR WENDY THOMSON	$89,166
DRECHSEL BUSINESS INTERIORS	$706,943
ECNG ENERGY LIMITED PARTNERSHIP	$133,596
ELITE CONSTRUCTION INC	$59,497
ENBRIDGE	$90,764

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

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

ESRI CANADA LTD	$54,862
FORD MOTOR COMPANY OF CANADA LTD	$148,925
FRANCINE WATKINS TRANSLATION SERVICES INC	$90,079
FUJITSU CONSULTING (CANADA) INC	$119,351
G.K. CHEMICAL SPECIALT	$157,853
GAIL GONDA	$51,587
GARDA CANADA SECURITY CORPORATION	$151,487
GORDON CONTRACT	$109,126
GREGORY PRICE	$61,272
GROUNDSTEC INC	$108,329
GSU	$76,421
HR ASSOCIATES	$162,815
HY"N"HANCEMENT CONSULTING INC	$56,493
HYDRO ONE NETWORKS INC	$134,027
IBM CANADA LTD	$2,873,859
INFORMETRICA LTD	$134,447
JPW SYSTEMS INC	$210,429
LAKEFRONT UTILITY SERVICES INC	$145,764
LANGUAGES ETCETERA INC	$94,083
LAROSE PSYCHOLOGY PROFESSIONAL CORPORATION	$132,485
LLEWELLYN	$91,723
LOBLAWS SUPERMARKETS LIMITED	$100,118
LONDON HEALTH SCIENCES CENTRE	$55,282
LONDON HYDRO	$175,406
LYRECO (CANADA) INC	$424,096
MACQUARIE EQUIPMENT FINANCE LTD	$163,441
MARANTZ & SON LTD	$112,930
MARRIOTT	$93,833
MBS (MEDIA BUYING SERVICES LTD)	$308,966
MCKESSON CANADA	$128,396
MEDICAL MART SUPPLIES LTD	$89,787
MTS ALLSTREAM INC	$61,009
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC	$97,418
NORFOLK POWER	$146,733
ONTARIO REALTY CORP	$21,266,199
ORACLE CANADA ULC	$125,890
PEEL REGIONAL POLICE SERVICES BOARD	$88,225
PITNEY BOWES OF CANADA LTD	$144,437
PLUMBHOUSE PLUMBING, H	$180,250
PUROLATOR COURIER LTD	$103,935
QUAD COUNTY SUPPORT SERVICES	$54,756
RECEIVER GENERAL FOR CANADA	$54,327
RICOH CANADA INC	$74,891
ROGERS CABLE COMMUNICATIONS INC	$124,669
ROYAL CUSTOM CONTRACTING	$111,025
S O MCINTYRE MEDICINE P C	$118,792
SKOR FOOD SERVICE LTD	$1,062,930
STEVE LOUGH & ASSOCIATES	$252,289
STEWART FOODSERVICE	$175,554
STRACOR INC	$98,346
SWS DETENTION GROUP INC	$55,846
TELUS MOBILITY	$167,917
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$142,018
UNION GAS LTD	$265,565
UNIVERSITY OF TORONTO	$100,056

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

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

UNIVERSITY OF WESTERN ONTARIO	$220,045
WAL-MART CANADA CORP	$67,840
WORKPLACE DESIGN INC	$60,218
XEROX CANADA LTD	$189,328
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,363,709

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LAUREL BROTEN
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

VAN BOMMEL, MARIA
APRIL 1, 2010 TO AUGUST 31, 2010 ..... $6,945

COLLE, MIKE
DECEMBER 15, 2010 TO MARCH 31, 2011 ..... $4,928

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

HON. ERIC HOSKINS /L'HONORABLE ERIC HOSKINS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
RECEIVER GENERAL FOR CANADA	$67,489
EXCEL-ALTIS	$57,610
MARBERG LTD	$51,607
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$122,716

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,730

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. ERIC HOSKINS	$6,811
PUTA-CHEKWE, CHISANGA	$11,942
RAMAL, KHALIL	$1,411
ANDREWS, VALERIE D.	$12,782
D'AGOSTINO, ANTONIO STEVEN	$12,776
ETHIER, CORAL	$19,661
GADOURY, LAURIER	$15,037
LOVENUK-MARKHAM, NATASHA	$21,311
LYNCH, Ms. ELAINE	$23,833
MONCRIEF, LISA L.	$10,770
MOYER, LAURIE	$21,834
RICARD, PATRICIA	$12,676
TULLOCH, NANCY	$16,395
WRIGHT, MARLENE	$12,870
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$399,327

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES	$3,368,537
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	$199,221
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	$750,116
AFRICAN COMMUNITY SERVICES OF PEEL	$128,640
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$193,959
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$996,671
ARAB COMMUNITY CENTRE OF TORONTO	$129,653
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$440,195
ASSOCIATION OF ONTARIO LAND SURVEYORS	$450,000
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$744,125
BRAMPTON MULTICULTURAL COMMUNITY CENTRE	$128,159
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES	$2,369,300
CATHOLIC COMMUNITY SERVICES OF YORK REGION	$145,707
CATHOLIC CROSS CULTURAL SERVICES	$234,140
CATHOLIC IMMIGRATION CENTRE	$1,378,870
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$398,011
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO	$263,013
CENTRE FOR RESEARCH ON VIOLENCE AGAINST WOMEN & CHILDREN	$506,613
CENTRE ONTARIEN DE PREVENTION DES AGRESSIONS	$126,468
CHINESE PROFESSIONAL ASSOCIATION OF CANADA	$150,000
CITY OF GREATER SUDBURY	$233,931

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

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

CITY OF NORTH BAY	$155,032
CITY OF SAULT STE MARIE	$181,611
CITY OF THUNDER BAY	$125,225
CITY OF TIMMINS	$174,000
CITY OF TORONTO	$162,750
COLLEGE BOREAL	$237,749
COMMUNITY ACTION RESOURCE CENTRE IN TORONTO	$256,897
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$3,751,216
CON*NECT STRATEGIC ALLIANCES	$324,649
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$675,843
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$526,350
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$775,007
COSTI IMMIGRANT SERVICES	$395,649
COUNTY OF ESSEX	$202,730
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION	$145,213
CULTURELINK SETTLEMENT SERVICES	$186,253
DISTRICT SCHOOL BOARD OF NIAGARA	$429,183
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$2,815,856
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$155,143
DURHAM DISTRICT SCHOOL BOARD	$447,797
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$714,553
FOCUS FOR ETHNIC WOMEN WATERLOO REGION INC	$140,000
FOLK ARTS COUNCIL OF ST CATHARINES	$174,140
FORT ERIE MULTICULTURAL CENTRE	$121,651
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$600,000
GRAND ERIE DISTRICT SCHOOL BOARD	$123,025
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$990,628
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE	$140,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$587,705
HALTON DISTRICT SCHOOL BOARD	$433,829
HAMILTON HEALTH SCIENCES CORP	$287,656
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$3,333,291
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$1,881,861
HRPAO (HUMAN RESOURCES PROFESSIONALS ASSOC OF ONTARIO)	$200,000
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,130,000
IMAGINE CANADA	$250,000
IMMIGRANT WOMEN SERVICES OTTAWA	$398,284
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL	$600,000
INFORMATION NIAGARA	$146,679
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	$500,000
JANE/FINCH COMMUNITY & FAMILY CENTRE	$136,920
JEWISH FAMILY SERVICES OF OTTAWA	$133,860
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$274,285
KITCHENER-WATERLOO MULTICULTURAL CENTRE	$422,622
LA CITE COLLEGIALE	$934,315
LASI WORLD SKILLS	$690,000
LAURENTIAN UNIVERSITY OF SUDBURY	$1,200,000
LIMESTONE DISTRICT SCHOOL BOARD	$226,042
LONDON CROSS CULTURAL LEARNER CENTRE	$226,480
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$791,716
MCMASTER UNIVERSITY	$229,000
MENNONITE NEW LIFE CENTRE OF TORONTO	$751,650
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$210,762
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$237,656
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$163,669

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

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

MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	$234,043
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	$842,417
MUNICIPALITY OF CHATHAM-KENT	$157,557
NEAR NORTH DISTRICT SCHOOL BOARD	$126,757
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$1,607,721
NIAGARA WOMEN'S ENTERPRISE CENTRE	$280,495
NIAGARA WORKFORCE PLANNING BOARD	$226,000
NIPISSING FIRST NATION	$205,216
OFFICE OF THE FAIRNESS COMMISSIONER	$1,689,900
ONTARIO ASSOC OF INTERVAL & TRANSITIONAL HOUSES (OAITH)	$346,550
ONTARIO CHAMBER OF COMMERCE	$924,083
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$901,684
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$466,273
ONTARIO HOSPITAL ASSOCIATION	$215,000
ONTARIO INSTITUTE OF AGROLOGISTS	$453,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$149,000
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS	$775,000
ONTARIO TOURISM EDUCATION CORP	$457,913
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$353,049
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$3,626,054
OTTAWA CHINESE COMMUNITY SERVICE CENTRE	$392,344
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	$225,285
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$1,120,121
PEEL DISTRICT SCHOOL BOARD	$4,578,678
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	$205,844
QUINTE UNITED IMMIGRANT SERVICE	$120,649
REXDALE WOMEN'S CENTRE	$297,288
ROYAL COLLEGE OF DENTISTS OF CANADA	$250,000
RYERSON UNIVERSITY	$3,713,021
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$150,000
SETTLEMENT & INTEGRATION SERVICES ORG	$518,209
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$198,269
SKILLS FOR CHANGE	$1,417,122
SOUTH ASIAN WOMEN'S CENTRE	$163,228
ST LAWRENCE PARKS COMMISSION	$137,028
ST STEPHEN'S COMMUNITY HOUSE	$124,883
THAMES VALLEY DISTRICT SCHOOL BOARD	$3,351,538
THE CENTRE SKILLS DEVELOPMENT & TRAINING	$346,306
THUNDER BAY MULTICULTURAL ASSOCIATION	$263,623
TORONTO AND REGION CONSERVATION AUTHORITY	$622,930
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$5,694,799
TORONTO DISTRICT SCHOOL BOARD	$21,385,788
TOWN OF SMITHS FALLS	$192,100
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL)	$752,030
TROPICANA COMMUNITY SERVICES ORGANIZATION	$281,861
UNIVERSITY OF GUELPH	$250,000
UNIVERSITY OF TORONTO	$4,544,515
UNIVERSITY OF WATERLOO	$146,741
UNIVERSITY SETTLEMENT	$150,868
UPPER GRAND DISTRICT SCHOOL BOARD	$739,202
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM	$364,800
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$1,939,987
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$160,462
WHITE RIBBON CAMPAIGN	$168,525
WIL CONSELLING FOR TRAINING & EMPLOYMENT	$411,173

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

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

WOMEN'S COLLEGE HOSPITAL	$405,100
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.	$250,000
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.	$135,000
WOODGREEN COMMUNITY SERVICES	$307,294
WORKING SKILLS CENTRE OF ONTARIO	$123,820
WORKING WOMEN COMMUNITY CENTRE	$269,138
YORK CATHOLIC DISTRICT SCHOOL BOARD	$5,196,670
YORK REGION DISTRICT SCHOOL BOARD	$2,309,959
YORK UNIVERSITY	$1,303,605
YWCA HAMILTON	$130,044
YWCA TORONTO	$399,978
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,591,913

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.	$84,994
ABCO GROUP	$56,577
ANT & BEE CORPORATION	$153,719
BELL MOBILITY INC.	$75,634
CISION CANADA INC.	$109,423
COMPUGEN INC.	$76,952
CONSULTING MATRIX INC.	$111,656
FUJITSU CONSULTING (CANADA) INC.	$97,722
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY	$62,012
IAN MARTIN INFORMATION TECHNOLOGY INC.	$108,095
KPMG LLP	$89,343
LEARNING TREE INTERNATIONAL INC.	$76,073
LOCUS SYSTEMS INC.	$50,000
LYRECO (CANADA) INC.	$67,831
MANTA GROUP	$65,197
MEDIACO THE PRESENTATION COMPANY	$164,397
MINISTER OF FINANCE	$50,000
MINISTER OF FINANCE OF NOVA SCOTIA	$50,000
MIREMS LTD (MULTILINGUAL INTERNATIONAL RESEARCH & ETHNIC MEDIA SERVICES	$65,335
MULTI-LANGUAGES CORP.	$68,318
ONTARIO REALTY CORP.	$5,628,072
ORACLE CANADA ULC	$1,338,306
PROCOM CONSULTANTS GROUP LTD.	$131,120
PSTG HOUSE (PSTG CONSULTING INC)	$60,200
RECEIVER GENERAL OF CANADA	$88,831
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,270,412

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. ERIC HOSKINS
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

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

MR. KHALIL RAMAL
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

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

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$226,484
HR ASSOCIATES	$315,886
MARBERG LTD	$123,758
PD BUREAU PERSONNEL CONSULTANT	$117,462
THE 500 STAFFING SERVICE	$76,454
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$116,307

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL OF CANADA	$130,139
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$62,039
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,149

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU)	$843,517
WORKPLACE SAFETY INSURANCE BOARD	$639,068
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$46,483

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$18,925
BALKISSOON, BAS	$34
RAPPOLT, MARGUERITE	$3,145
BALDASSARRO, PAUL	$28,240
BETT, MARK J	$18,790
BOILEAU, LOUISE	$13,743
BOWEN, JEFFREY	$11,214
BUCKLEY-ROUTH, HELEN	$20,137
BURNETT, MONIQUE M	$11,446
BURNS, LORI A	$20,927
CANDIDO, SHARON	$10,879
CHAMBERS, BRYAN KB	$10,941
CHAPADOS, PATRICIA G	$20,813
CHEVALIER, CARMEN	$15,911
CSABAK, DEBORAH J	$22,675
DERDAELE, EDWARD J	$16,065
DEROCHIE, KAREN L	$30,313
DUDLEY, DENISE THERESA MARIE	$10,897
DUNMORE, GILLIAN	$14,342
ERICKSON, GRANT Q	$15,366
EYERS, JANE E	$15,856
FREDETTE, HELENE	$14,089
FULLER, JOSEPHINE A	$15,681
GAGNON, SUZANNE	$17,022
GALLAGHER, DONNA M	$20,698
GAMMON, DIANE M	$12,164
GRAINGER, LINDA M	$15,772
GRANDCHAMP, DANIEL J.	$22,543
GREENSLADE, LINDA	$25,081
HAMILTON, CAROLLE C	$15,347

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

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

HENRY, LINDA M	$20,770
HOLMES, LESLIE F	$16,577
JEFFRIES, ELIZABETH A.	$15,746
JURAK, ANNA M	$13,793
KOSMERLY, JUDY	$16,264
LAFOREST, LISE A	$10,925
LEBOURDAIS, LINDA L	$14,553
LEFEBVRE, JULI	$23,611
LEGAULT, MONIQUE L	$19,446
MACKINNON, RON	$25,451
MALVASO, FRANK	$13,255
MCISAAC-OUELLET, BONNIE AB	$11,974
MICLASH, FRANK	$53,374
MILLEN, KATHLEEN M	$19,363
MILLS, SANDRA A	$30,469
MURRAY, ROBERT KEITH	$15,629
NICKERSON, HEATHER	$11,484
PITURA, LAURA	$29,611
POTVIN, KENNETH M	$10,357
QUENNEVILLE, LOUISE A	$20,656
REYNOLDS, MARGARET	$11,626
RICCIO, ANTONIO	$18,827
RICHER, JULIE C	$28,603
RYAN, JANET E.	$14,270
SCHILKIE, JOHAN ROSE	$24,566
SCIME, ALANA LOUISE	$18,955
SIMMIK, LISA J	$34,743
SOWA, STEWART	$13,125
ST JEAN, MARCEL J	$15,043
STERCHELE, CAROL	$10,087
TRUMAN, CARLA	$19,357
VALCOURT, MICHAEL A A	$12,832
VENA, WENDY AW	$17,414
WARING, SUSAN M	$18,067
WISHAK, GARY M	$18,518
YAHN, JANIS L	$24,276
ZUCCATO, DAVID B	$39,277
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,083,844

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

674725 ONTARIO LTD (O/A NORTHERN LIGHTS CANADA)	$1,449,137
A CIRCLE OF SUPPORT	$689,985
ABILITY LEARNING NETWORK	$446,000
ABRIGO CENTRE	$472,190
ACCERTACLAIM SERVICORP INC	$85,104,950
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$331,626
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM	$4,401,121
ACTIVE REHAB ASSOCIATES INC	$295,250
ADDUS	$721,300
ADONAI RESIDENTIAL SERVICES INC	$355,915
AIDS COMMITTEE OF TORONTO	$495,940
ALAN STEWART HOMES LTD	$1,675,959
ALDERVILLE FIRST NATION	$699,338
ALGOMA DISTRICT HOUSING CORP	$133,532

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

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

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$9,263,511
ALGOMA FAMILY SERVICES	$450,042
ALGONQUIN CHILD & FAMILY SERVICES	$4,782,446
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$309,888
ALICE SADDY ASSOCIATION	$4,988,517
ALLIANCE YOUTH SERVICES	$434,308
ALMAGUIN HIGHLANDS COMMUNITY LIVING	$2,685,169
ALTERNATIVES COMMUNITY PROGRAM SERVICES	$1,045,342
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	$462,657
AMITY GOODWILL INDUSTRIES	$512,001
ANAGO (NON) RESIDENTIAL RESOURCES INC	$2,531,637
ANDUHYAUN INC	$1,033,724
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$425,462
ANISHINAABEG OF NAONGASHIING	$147,460
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$737,576
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$1,462,048
AROLAND FIRST NATION	$733,919
ASSAULTED WOMEN'S HELPLINE	$1,727,854
ASSOCIATION CANADIENNE FRANCAISE DE L'ONTARIO WINDSOR/ESSEX/KENT	$183,581
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR AND ESSEX COUNTY	$610,738
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$2,360,988
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA	$8,291,288
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$1,254,169
AT^LOHSA NATIVE FAMILY HEALING SERVICES INC	$807,992
ATTAWAPISKAT FIRST NATION	$4,133,206
AUNDECK-OMNI-KANING FIRST NATION	$283,534
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY	$170,418
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC	$3,486,869
AVOCATION EMPLOYMENT ALLIANCE OF DURHAM	$186,500
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$530,313
BEARSKIN LAKE FIRST NATION	$320,758
BEAUSOLEIL FIRST NATION	$1,603,351
BEENDIGEN INCORPORATED	$1,742,904
BERNADETTE MCCANN HOUSE FOR WOMEN INC	$1,355,928
BETH TIKVAH FOUNDATION OF HAMILTON	$398,967
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$13,015,683
BETHESDA HOME FOR THE MENTALLY HANDICAPPED INC	$6,456,460
BETHESDA-HOUSE OF MERCY (BOWMANVILLE)	$819,195
BETHLEHEM HOUSING AND SUPPORT SERVICES	$244,253
BIG GRASSY RIVER FIRST NATION	$292,167
BIIDAABAN HEALING LODGE INC	$468,265
BIINJITIWAABIK ZAAGING ANISHINAABEK	$443,003
BLOOMING ACRES (1308606 ONTARIO LTD)	$211,592
BRAMPTON-CALEDON COMMUNITY LIVING	$19,218,416
BRANT & BRANTFORD LOCAL HOUSING CORP	$200,229
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	$9,100,678
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$4,224,033
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION	$4,779,867
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$1,805,084
BROCKVILLE GENERAL HOSPITAL	$282,174
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING	$2,564,023
BRUNSWICK HOUSE FIRST NATION	$282,189
BURLINGTON COUNSELLING AND FAMILY SERVICES	$451,818
BUSINESS EDUCATION COLLEGE	$237,864
CAMP PROSPECT	$163,912

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

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

CAMPHILL COMMUNITIES ONTARIO INC	$2,582,786
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$6,039,839
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$8,520,500
CANADIAN MANUFACTURERS & EXPORTERS	$550,000
CANADIAN MENTAL HEALTH ASSOCIATION	$3,074,164
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$3,164,657
CANADIAN PARAPLEGIC ASSOCIATION ONTARIO	$220,996
CAREER DYNAMICS NETWORK INC	$220,000
CAREER HORIZONS CONSULTING INC	$401,200
CAREER SERVICES OF BROCKVILLE	$913,492
CAREERS FOR INCLUSION	$146,750
CAT LAKE FIRST NATION	$643,323
CATHOLIC CROSS CULTURAL SERVICES	$349,241
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY	$126,165
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$393,129
CATHOLIC FAMILY SERVICES OF DURHAM	$568,601
CATHOLIC FAMILY SERVICES OF HAMILTON	$987,847
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$924,325
CATHOLIC FAMILY SERVICES OF TORONTO	$614,194
CATULPA COMMUNITY SUPPORT SERVICES INC	$3,781,036
CAUSEWAY WORK CENTRE	$224,227
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$22,765,939
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$558,048
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC	$169,640
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE	$561,483
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$375,527
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$341,451
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$2,454,740
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	$1,197,894
CENTRE FOR SPANISH SPEAKING PEOPLES	$347,503
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO	$707,888
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$4,644,951
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	$635,857
CHATHAM KENT WOMEN'S CENTRE INC	$1,219,658
CHATHAM-KENT CHILDREN'S SERVICES	$123,974
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$195,066
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$353,580
CHILD CARE RESOURCES	$976,906
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$277,488
CHILDREN & FAMILY SERVICES FOR YORK REGION	$536,955
CHILDREN'S AID SOCIETY OF BRANT	$215,947
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$376,721
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX	$648,898
CHILDREN'S AID SOCIETY OF OTTAWA	$1,598,152
CHILDREN'S AID SOCIETY OF THE COUNTY OF BRUCE	$302,059
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$717,811
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$2,130,887
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$316,722
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$502,075
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$580,216
CHILDREN'S AID SOCIETY OF THUNDER BAY	$330,658
CHILDREN'S AID SOCIETY OF TORONTO	$415,219
CHILDREN'S CENTRE THUNDER BAY	$566,582
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$593,418
CHILDREN'S REHABILITATION CENTRE ALGOMA	$165,662

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

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

CHINESE FAMILY SERVICES OF ONTARIO	$391,661
CHIPPEWAS OF GEORGINA ISLAND	$167,226
CHIPPEWAS OF MNJIKANING FIRST NATION	$304,084
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$1,489,340
CHIPPEWAS OF RAMA FIRST NATION	$483,718
CHIPPEWAS OF SAUGEEN FIRST NATION	$898,254
CHOICES	$7,051,960
CHRISTIAN HORIZONS	$107,007,142
CITY HOUSING HAMILTON	$530,942
CITY OF BRANTFORD	$19,726,430
CITY OF CORNWALL	$19,923,814
CITY OF GREATER SUDBURY	$28,507,308
CITY OF HAMILTON	$135,701,433
CITY OF KAWARTHA LAKES	$14,739,313
CITY OF KINGSTON	$27,314,841
CITY OF LONDON	$99,885,663
CITY OF OTTAWA	$174,322,404
CITY OF PETERBOROUGH	$32,189,110
CITY OF ST THOMAS	$12,390,897
CITY OF STRATFORD	$5,402,161
CITY OF TORONTO	$879,750,462
CITY OF WINDSOR	$84,357,538
COACHWORX LTD	$262,823
COALITION FOR PERSONS WITH DISABILITIES	$159,750
COCHRANE DISTRICT LOCAL HOUSING CORPORATION	$135,777
COCHRANE TEMISKAMING RESOURCE CENTRE	$10,750,747
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$181,978
COLLINGWOOD CRISIS CENTRE	$706,671
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	$390,873
COMMUNICATION ENVIRONMENT	$9,819,020
COMMUNITY COUNSELLING AND RESOURCE CENTRE	$245,255
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$726,235
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$122,631
COMMUNITY LIVING - NORTH FRONTENAC	$2,794,067
COMMUNITY LIVING - SOUTH HURON	$3,259,558
COMMUNITY LIVING - STORMONT COUNTY	$4,667,865
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	$4,239,796
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	$6,554,302
COMMUNITY LIVING ALGOMA	$21,311,410
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	$8,325,802
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$4,214,297
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	$4,011,504
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$23,694,818
COMMUNITY LIVING ATIKOKAN	$1,361,380
COMMUNITY LIVING BRANT	$10,905,204
COMMUNITY LIVING BURLINGTON	$11,381,435
COMMUNITY LIVING CAMBRIDGE	$9,821,844
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$4,487,598
COMMUNITY LIVING CHATHAM-KENT	$11,623,339
COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT	$5,804,962
COMMUNITY LIVING DUNDAS COUNTY	$4,601,928
COMMUNITY LIVING DURHAM NORTH	$9,115,163
COMMUNITY LIVING ELGIN	$9,439,169
COMMUNITY LIVING ESPANOLA	$2,198,159
COMMUNITY LIVING ESSEX COUNTY	$22,804,221

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

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

COMMUNITY LIVING FORT FRANCES AND DISTRICT	$4,383,236
COMMUNITY LIVING GEORGINA	$5,395,208
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	$4,078,370
COMMUNITY LIVING GREATER SUDBURY	$8,388,219
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$7,387,840
COMMUNITY LIVING GUELPH WELLINGTON	$14,166,213
COMMUNITY LIVING HALDIMAND	$4,427,712
COMMUNITY LIVING HALIBURTON COUNTY	$1,044,784
COMMUNITY LIVING HAMILTON	$10,446,355
COMMUNITY LIVING HANOVER AND AREA HARC INC	$1,942,600
COMMUNITY LIVING HUNTSVILLE	$3,300,150
COMMUNITY LIVING HURONIA	$11,893,686
COMMUNITY LIVING IROQUOIS FALLS	$2,253,926
COMMUNITY LIVING KAWARTHA LAKES	$4,606,200
COMMUNITY LIVING KINCARDINE AND DISTRICT	$1,786,449
COMMUNITY LIVING KINGSTON	$9,236,398
COMMUNITY LIVING KIRKLAND LAKE	$5,195,734
COMMUNITY LIVING LENNOX & ADDINGTON	$1,370,635
COMMUNITY LIVING LONDON	$16,594,360
COMMUNITY LIVING MANITOULIN	$2,592,480
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$2,109,115
COMMUNITY LIVING MEAFORD	$2,109,200
COMMUNITY LIVING NEWMARKET/AURORA DISTRICT	$9,651,303
COMMUNITY LIVING NORTH BAY	$9,367,750
COMMUNITY LIVING NORTH GRENVILLE	$3,644,912
COMMUNITY LIVING NORTH HALTON	$6,921,577
COMMUNITY LIVING NORTH PERTH	$1,616,271
COMMUNITY LIVING OAKVILLE	$6,713,409
COMMUNITY LIVING ONTARIO	$974,480
COMMUNITY LIVING OSHAWA/CLARINGTON	$14,115,530
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$5,680,267
COMMUNITY LIVING PARRY SOUND	$3,596,643
COMMUNITY LIVING PETERBOROUGH	$5,949,107
COMMUNITY LIVING PORT COLBORNE WAINFLEET	$6,317,141
COMMUNITY LIVING PRINCE EDWARD	$7,929,353
COMMUNITY LIVING QUINTE WEST	$2,036,422
COMMUNITY LIVING RENFREW COUNTY SOUTH	$4,946,402
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS"	$1,019,766
COMMUNITY LIVING SOUTH MUSKOKA	$7,413,420
COMMUNITY LIVING ST CATHARINES	$10,978,402
COMMUNITY LIVING ST. MARYS AND AREA	$3,305,771
COMMUNITY LIVING STRATFORD AND AREA	$5,737,935
COMMUNITY LIVING TEMISKAMING SOUTH	$3,557,762
COMMUNITY LIVING THUNDER BAY	$13,382,142
COMMUNITY LIVING TILLSONBURG	$5,645,391
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE	$3,608,393
COMMUNITY LIVING TORONTO	$54,424,268
COMMUNITY LIVING UPPER OTTAWA VALLEY	$4,980,449
COMMUNITY LIVING WALKERTON AND DISTRICT	$5,603,554
COMMUNITY LIVING WALLACEBURG	$9,462,433
COMMUNITY LIVING WELLAND PELHAM	$7,167,758
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST	$4,726,041
COMMUNITY LIVING WEST NORTHUMBERLAND	$1,691,161
COMMUNITY LIVING WINDSOR	$18,999,860
COMMUNITY LIVING WINGHAM & DISTRICT	$2,786,663

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

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

COMMUNITY LIVING YORK SOUTH	$10,306,767
COMMUNITY LIVING-CENTRAL HURON	$4,940,333
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$2,478,271
COMMUNITY VISIONS AND NETWORKING (QUINTE)	$1,634,414
CONSTANCE LAKE FIRST NATION	$1,129,941
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$926,904
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$1,257,648
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$1,431,482
CORBROOK SHELTERED WORKSHOPS	$1,569,565
COSTI IMMIGRANT SERVICES	$308,637
COTA HEALTH	$926,227
COTNAM-SAUNDERS JOB PLACEMENT SERVICES	$132,479
COUCHICHING FIRST NATION	$622,920
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$677,585
COUNSELLING CENTRE OF EAST ALGOMA	$169,601
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$4,436,233
COUNTRY HAVEN ACRES RESIDENTIAL SERVICES INC	$147,989
COUNTY OF BRUCE	$4,558,933
COUNTY OF DUFFERIN	$4,214,936
COUNTY OF ESSEX	$1,378,217
COUNTY OF GREY	$11,006,440
COUNTY OF HASTINGS	$30,651,684
COUNTY OF HURON	$4,457,536
COUNTY OF LAMBTON	$21,948,998
COUNTY OF LANARK	$9,974,316
COUNTY OF LENNOX AND ADDINGTON	$8,861,966
COUNTY OF NORTHUMBERLAND	$8,724,621
COUNTY OF OXFORD	$12,474,482
COUNTY OF RENFREW	$8,300,136
COUNTY OF SIMCOE	$60,738,662
COUNTY OF WELLINGTON	$16,698,185
CREST SUPPORT SERVICES (MEADOWCREST) INC	$2,116,191
CRISIS CENTRE NORTH BAY	$643,094
CRISIS HOMES INC	$1,556,475
CURVE LAKE FIRST NATION	$511,300
CVE CAREER AND VOCATIONAL EVALUATION INC	$120,004
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$1,664,428
DEAF ACCESS SIMCOE - MUSKOKA INC	$239,750
DEAFBLIND ONTARIO SERVICES	$8,724,123
DEER LAKE FIRST NATION	$1,132,864
DELISLE YOUTH SERVICES	$1,466,340
DESIGN FOR A NEW TOMORROW	$423,908
DISTINCT PROGRAMMES INC	$480,063
DISTRICT MUNICIPALITY OF MUSKOKA	$7,905,862
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$13,889,270
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$18,022,898
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$7,481,856
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$19,127,213
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$6,471,639
DISTRICT SCHOOL BOARD OF NIAGARA	$176,000
DORIS'S NEST	$181,970
DR ROZ'S HEALING PLACE	$1,283,504
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	$5,879,322
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	$3,705,154
DURHAM CHILDREN'S AID SOCIETY	$1,026,546

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

DURHAM REGIONAL LOCAL HOUSING CORP	$203,233
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$7,951,069
EABAMETOONG FIRST NATION	$2,302,798
EAGLE LAKE FIRST NATION	$330,770
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$446,988
EASTER SEAL SOCIETY	$528,819
EASTERN OTTAWA RESOURCE CENTRE	$596,925
ELLIOT LAKE WOMEN'S GROUP INC	$594,234
ELMIRA DISTRICT COMMUNITY LIVING	$5,521,530
EMILY MURPHY SECOND STAGE RESIDENCES	$131,566
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$160,681
EMPLOYMENT SOLUTIONS (6323464 CANADA INC)	$312,000
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$1,501,691
ENTERPHASE CHILD AND FAMILY SERVICES	$243,923
ENTRATECH RESOLUTIONS	$341,100
ERINOAK	$2,202,258
ERNESTINE'S WOMEN'S SHELTER	$1,216,508
EXTEND-A-FAMILY (KINGSTON)	$1,030,591
EXTEND-A-FAMILY (TORONTO)	$729,756
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$5,812,135
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$383,059
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	$1,325,757
FAMILY COUNSELLING CENTRE OF BRANT INC	$2,723,447
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$4,054,961
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$441,198
FAMILY SERVICE THAMES VALLEY	$749,122
FAMILY SERVICE TORONTO	$8,978,703
FAMILY SERVICE WINDSOR-ESSEX COUNTY	$1,737,117
FAMILY SERVICES A LA FAMILLE OTTAWA	$621,615
FAMILY SERVICES OF PEEL	$1,067,158
FAMILY SERVICES PERTH-HURON	$3,419,356
FAMILY SERVICES YORK REGION	$164,095
FAMILY TRANSITION PLACE	$1,364,851
FIRST STEP WOMEN'S SHELTER	$1,068,949
FLEMINGDON NEIGHBOURHOOD SERVICE	$151,240
FORT ALBANY FIRST NATION	$1,672,160
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$813,708
FORT SEVERN FIRST NATIONS	$257,862
FORT WILLIAM FIRST NATION	$1,264,903
FORWARD HOUSE OF LONDON	$4,440,747
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$589,184
GANANOQUE & DISTRICT ACL	$686,715
GANOHKWA SRA FAMILY ASSAULT SUPPORT SERVICES	$725,980
GENEVA CENTRE FOR AUTISM	$1,572,277
GINOOGAMING FIRST NATION	$428,259
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$1,433,095
GOOD SHEPHERD CENTRES	$3,099,743
GOODWILL INDUSTRIES OF TORONTO	$1,592,684
GOODWILL INDUSTRIES, ONTARIO GREAT LAKES	$164,100
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC	$506,997
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$12,656,890
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$214,892
GRANDVIEW CHILDREN'S CENTRE	$152,976
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	$228,429
GREEN HAVEN SHELTER FOR WOMEN	$706,645

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

GRIFFIN CENTRE MENTAL HEALTH SERVICES	$7,938,478
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	$2,066,450
GROVES MEMORIAL COMMUNITY HOSPITAL	$254,399
GUELPH-WELLINGTON WOMEN IN CRISIS	$2,115,976
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK)	$550,137
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$2,609,907
HALDIMAND-NORFOLK WOMEN'S SERVICES	$1,328,097
HALTON FAMILY SERVICES	$478,148
HALTON WOMEN'S PLACE	$2,211,192
HAMILTON & DISTRICT EXTEND-A- FAMILY	$128,263
HAMILTON HEALTH SCIENCES CORP	$3,897,965
HAMILTON TRAINING ADVISORY BOARD	$146,510
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	$643,472
HANEN EARLY LANGUAGE RESOURCE CTR	$208,784
HARMONY CENTRE FOR COMMUNITY LIVING	$1,585,304
HARMONY PLACE SUPPORT SERVICES	$552,303
HASTINGS LOCAL HOUSING CORP	$500,737
HATTS OFF INC	$1,377,243
HAWKINS INSTITUTE	$315,000
HEALD CONSULTING	$151,000
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$766,585
HENVEY INLET FIRST NATION	$202,423
HIA HARMONY IN ACTION WINDSOR	$172,941
HIATUS HOUSE	$2,693,332
HIAWATHA FIRST NATION	$245,573
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	$495,631
HOMEWARD FAMILY SHELTER	$1,478,612
HOPEWELL CHILDREN'S HOMES INC	$1,333,858
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$669,210
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	$820,176
HUMAN RESOURCES PROFESSIONAL ASSOCIATION	$178,800
HURONIA TRANSITION HOMES	$1,066,644
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$1,046,390
IMMIGRANT WOMEN SERVICES OTTAWA	$397,267
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	$1,344,723
INDEPENDENCE PLUS HOUSING CORP	$206,167
INGAMO FAMILY HOMES (WOODSTOCK) INC	$351,738
INGERSOLL SUPPORT SERVICES INC	$3,431,345
INNOVATIVE COMMUNITY SUPPORT SERVICES	$4,808,591
INSIGHT ENTERPRISES (1530304 ONTARIO INC)	$424,000
INTEGRA POUR ENFANTS ET ADULTES DE PRESCOTT- RUSSELL/ INTEGRA FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL	$15,762,596
INTEGRATION COMMUNAUTAIRE COCHRANE COMMUNITY LIVING	$1,930,825
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING	$975,375
INTERIM PLACE	$3,177,140
INTERVAL HOUSE	$1,182,448
INTERVAL HOUSE OF HAMILTON- WENTWORTH	$1,039,993
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA	$1,045,893
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$391,668
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	$900,773
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	$685,742
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$1,372,240
JOBSTART	$364,000
K3C COMMUNITY COUNSELLING CENTRES	$419,382
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$2,531,350

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

KASABONIKA LAKE FIRST NATION	$1,165,731
KASHECHEWAN FIRST NATION	$4,098,123
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION	$202,935
KCWA FAMILY AND SOCIAL SERVICES	$176,772
KEEWAYTINOOK OKIMAKANAK	$319,163
KEEWAYWIN FIRST NATION	$969,589
KENOGAMISIS NON-PROFIT HOUSING CORP	$134,087
KENORA ASSOCIATION FOR COMMUNITY LIVING	$5,853,379
KENORA CHIEFS ADVISORY INC	$908,101
KENORA DISTRICT SERVICES BOARD	$7,486,958
KENORA-PATRICIA CHILD & FAMILY SERVICES	$225,260
KERRY'S PLACE AUTISM SERVICES	$27,608,082
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$200,489
KINGFISHER LAKE FIRST NATION	$255,525
KINGSTON & FRONTENAC HOUSING CORP	$438,598
KINGSTON INTERVAL HOUSE	$1,457,850
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	$347,586
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$303,115
KITCHENER-WATERLOO HABILITATION SERVICES	$13,092,335
L TARA HOOPER AND ASSOC	$169,104
LA PRESENCE OTTAWA	$494,503
LAC LA CROIX FIRST NATIONS TERRITORY	$379,296
LAC SEUL FIRST NATION	$1,547,049
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	$632,164
LAKE RIDGE COMMUNITY SUPPORT SRVC	$1,327,395
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$9,606,959
LANARK COUNTY HOUSING CORPORATION	$316,672
LANARK COUNTY INTERVAL HOUSE	$1,074,097
LANARK HEALTH & COMMUNITY SERVICES	$1,999,455
LAND O'LAKES COMMUNITY SERVICES	$291,967
LANSDOWNE CHILDREN'S CENTRE	$1,074,146
L'ARCHE (STRATFORD)	$1,345,559
L'ARCHE ARNPRIOR	$1,252,569
L'ARCHE DAYBREAK	$3,096,797
L'ARCHE HAMILTON	$1,533,736
L'ARCHE LONDON	$1,465,467
L'ARCHE NORTH BAY	$1,884,674
L'ARCHE SUDBURY INC	$1,459,778
L'ARCHE TORONTO HOMES	$1,584,346
L'ARCHE-OTTAWA	$2,591,519
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$510,859
LEADS EMPLOYMENT SERVICES INC	$1,656,163
LEEDS & GRENVILLE INTERVAL HOUSE	$915,919
LENNOX & ADDINGTON INTERVAL HOUSE	$928,564
LENNOX/ADDINGTON FAMILY & CHILDREN	$187,107
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$591,336
LIMESTONE FAMILY SUPPORT GROUP INC	$218,260
LINKS TO HEALTH	$275,750
LONDON & MIDDLESEX HOUSING CORPORATION	$335,782
LONDON ABUSED WOMEN'S CENTRE	$563,695
LONG LAKE 58 FIRST NATION	$975,584
LONGLAKE 58 BAND OFFICE	$170,204
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	$1,720,478
LUTHERWOOD	$162,297
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	$3,760,753

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

MADISON COMMUNITY SERVICES	$154,047
MADOC C O P E CORPORATION	$554,157
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	$241,709
MAGNETAWAN FIRST NATION	$154,653
MAINSTREAM AN UNSHELTERED WORKSHOP	$1,043,810
MAISON BALDWIN HOUSE	$562,216
MAISON D'AMITIE	$2,071,827
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES	$845,500
MAISON INTERLUDE HOUSE INC	$1,711,437
MALTON NEIGHBOURHOOD SERVICES	$148,783
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$7,376,371
MANITOULIN FAMILY RESOURCES INC	$864,974
MANITOULIN NON-PROFIT HOMES INC	$141,296
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$5,026,834
MANOTSAYWIN NANOTOOJIG INC	$221,837
MARJORIE HOUSE	$506,618
MARTEN FALLS FIRST NATION	$526,705
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	$3,368,011
MATAWA FIRST NATIONS MANAGEMENT	$304,286
MATTAGAMI FIRST NATION	$212,620
MATTAWA WOMEN'S RESOURCE CENTRE	$598,883
M'CHIGEENG FIRST NATION	$1,293,413
META CENTRE	$13,776,587
META VOCATIONAL SERVICES INC	$180,900
METIS NATION OF ONTARIO	$2,044,220
MIDDLESEX COMMUNITY LIVING	$4,860,297
MILLS COMMUNITY SUPPORT CORP INC	$4,496,725
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$1,271,273
MISHKEEGOGAMANG FIRST NATION	$745,206
MISSION SERVICES OF HAMILTON	$1,632,317
MISSISSAUGA FIRST NATION	$464,678
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$418,163
MOHAWK COUNCIL OF AKWESASNE AEP	$2,112,020
MOHAWKS OF THE BAY OF QUINTE	$1,105,453
MONTAGE SUPPORT SERVICES	$8,298,552
MOOSE CREE FIRST NATION	$2,315,771
MOSAIC COUNSELLING AND FAMILY SERVICES	$195,353
MUKI BAUM ASSOCIATION FOR THE REHABILITATION OF MULTI HANDICAPPED INC	$11,113,122
MUNICIPALITY OF CHATHAM-KENT	$28,737,689
MUNICIPALITY OF GREENSTONE	$511,813
MUSKOKA WOMEN'S ADVOCACY GROUP	$1,348,085
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$300,317
MUSKRAT DAM FIRST NATION	$129,836
MV EMPLOYMENT CONSULTING INC	$295,000
NAICATCHEWENIN FIRST NATION	$383,626
NAINSTAY NON-PROFIT BUILDINGS INC	$318,024
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER)	$574,118
NAOTKAMEGWANNING FIRST NATION	$705,010
NATIONAL QUALITY INSTITUTE	$172,000
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$1,156,284
NE CHEE FRIENDSHIP CENTRE	$282,691
NELLIE'S WOMEN'S HOSTEL INC	$1,216,489
NELSON HOUSE OF OTTAWA-CARLETON	$788,081
NESKANTAGA FIRST NATION	$265,616
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX	$1,993,044

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

NEW LEAF LIVING & LEARNING TOGETHER INC	$9,536,024
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$220,386
NEW STARTS FOR WOMEN INC	$923,357
NEW VISIONS TORONTO	$6,366,679
NIAGARA HOUSING CORPORATION	$187,290
NIAGARA PENINSULA CHILDREN'S CENTRE	$505,404
NIAGARA SUPPORT SERVICES	$6,206,423
NIAGARA TRAINING & EMPLOYMENT AGENCY	$868,711
NICICKOUSEMENECANING FIRST NATION	$166,923
NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE	$320,436
NIPISSING & PARRY SOUND DISTRICT HOUSING AUTHORITY	$142,332
NIPISSING FIRST NATION	$1,167,991
NIPISSING TRANSITION HOUSE	$959,775
NISHNAWBE ASKI NATION	$4,564,017
NOOJIMAWIN HEALTH AUTHORITY	$200,806
NOOJMOWIN TEG HEALTH CENTRE	$1,594,480
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	$8,142,294
NORFOLK COUNTY	$12,005,507
NORTH CARIBOU LAKE FIRST NATION	$561,687
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	$1,739,663
NORTH SPIRIT LAKE FIRST NATION	$642,995
NORTH YORK WOMEN'S SHELTER INC	$1,157,565
NORTHEAST MENTAL HEALTH CENTRE	$327,795
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$356,443
NORTHERN VOCATIONAL SERVICES	$449,000
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE	$181,803
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	$801,160
NORTHUMBERLAND SERVICES FOR WOMEN	$1,004,730
NORTHWEST ANGLE 33 FIRST NATION	$123,730
NORTHWEST ANGLE 37 FIRST NATION	$170,997
NOVA VITA WOMEN'S SHELTER INCORPORATED	$1,459,139
OAKDALE CHILD & FAMILY SERVICES LTD	$419,168
OAKVILLE CHILDREN'S HOME LTD	$331,333
OASIS ADDICTION RECOVERY SOCIETY	$310,000
OASIS CENTRE DES FEMMES	$502,641
OBASHKAANDAGAANG FIRST NATION	$414,915
OCHIICHAGWE'BABIGO'INING FIRST NATION	$397,431
OJIBWAYS OF ONIGAMING FIRST NATION	$230,009
OJIBWAYS OF PIC RIVER FIRST NATION	$509,123
ONEIDA NATION OF THE THAMES	$2,984,220
ONGWANADA HOSPITAL	$28,526,343
ONGWANADA NON-PROFIT HOUSING CORP	$408,705
ONTARIO 211 SERVICES CORPORATION	$4,000,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$8,202,459
ONTARIO MARCH OF DIMES	$14,882,646
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	$493,200
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$316,600
ONTARIO NATIVE WOMEN'S ASSOCIATION	$1,420,793
OPERATION SPRINGBOARD	$2,156,204
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$12,573,281
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$173,657
OTTAWA CARLETON LIFESKILLS INC	$9,664,671
OTTAWA CHILDREN'S TREATMENT CENTRE	$3,455,111
OTTAWA FOYERS PARTAGE	$2,314,977
OTTAWA HOUSING CORP	$2,856,170

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

OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	$22,113,687
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	$812,569
OWLWARE LTD	$149,000
OXFORD COUNTY HOUSING	$140,459
OXFORD-ELGIN CHILD & YOUTH CENTRE	$195,394
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$2,063,704
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$201,342
PARKDALE COMMUNITY HEALTH CENTRE	$163,887
PARO CENTRE FOR WOMEN'S ENTERPRISE	$145,000
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$1,229,705
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	$3,220,877
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$10,174,416
PARTICIPATION LODGE-GREY BRUCE	$712,052
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$541,077
PATHWAYS TO INDEPENDENCE	$14,721,832
PATRICIA CENTRE FOR CHILDREN AND YOUTH	$534,065
PAVILION FAMILY RESOURCE CENTRE	$765,108
PAWIDIGONG FIRST NATIONS FORUM INC	$539,385
PEEL REGIONAL HOUSING CORP	$176,250
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS	$533,680
PEOPLE IN TRANSITION (ALLISTON) INC	$670,101
PERFORMANCE PLUS REHABILITATIVE CARE INC	$452,000
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$2,202,671
PERTH COUNTY TRANSITION HOME FOR WOMEN INC	$905,883
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	$2,225,964
PETERBOROUGH HOUSING CORPORATION	$186,550
PHOENIX I	$569,829
PHOENIX PLACE STAGE 2	$172,050
PIC MOBERT FIRST NATION	$740,194
PIKANGIKUM FIRST NATION	$3,650,685
PLAINFIELD COMMUNITY HOMES	$9,201,056
PLAINFIELD NON-PROFIT HOUSING CORPORATION	$208,472
POPLAR HILL FIRST NATION	$1,133,491
PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP	$158,371
PROJECT HOSTEL	$3,721,151
PROJECT WORK	$325,000
QUAD COUNTY SUPPORT SERVICES	$1,379,309
QUEEN'S UNIVERSITY	$440,000
QUINTE VOCATIONAL SUPPORT SERVICES	$729,596
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,039,212
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE	$1,016,522
RAINY RIVER FIRST NATIONS	$358,782
REACHING OUT FAMILY HOMES INC	$663,398
RED ROCK BAND	$147,869
REENA	$26,012,880
REGIONAL MUNICIPALITY OF DURHAM	$83,579,341
REGIONAL MUNICIPALITY OF HALTON	$21,782,662
REGIONAL MUNICIPALITY OF NIAGARA	$82,892,447
REGIONAL MUNICIPALITY OF PEEL	$148,237,974
REGIONAL MUNICIPALITY OF WATERLOO	$83,135,235
REGIONAL MUNICIPALITY OF YORK	$61,216,718
RENFREW COUNTY HOUSING CORPORATION	$137,301
REVERA LONG TERM CARE INC	$244,398
RIVERDALE IMMIGRANT WOMENS CENTRE	$504,562
RIVERSIDE HEALTH CARE FACILITIES INC	$140,477

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

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

ROTARY (DON VALLEY) CHESHIRE HOMES	$2,119,138
ROYAL VICTORIA HOSPITAL OF BARRIE	$218,934
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$14,184,770
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE)	$157,238
SACHIGO LAKE FIRST NATION	$452,979
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$3,825,552
SAINT ELIZABETH HEALTH CARE	$312,769
SANDY LAKE FIRST NATION	$4,001,250
SARNIA & LAMBTON HOUSING CORP	$153,385
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$7,142,276
SAULT STE MARIE HOUSING CORP	$405,421
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$125,728
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC	$1,605,845
SEINE RIVER FIRST NATION	$468,372
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$182,637
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$10,420,404
SHAWANAGA FIRST NATION	$635,256
SHEGUIANDAH FIRST NATION	$269,828
SHESHEGWANING FIRST NATION	$141,739
SHKAGAMIK-KWE HEALTH CENTRE	$1,852,003
SHOAL LAKE BAND 40	$243,525
SIMCOE COMMUNITY SERVICES	$28,922,230
SIMCOE HABILITATION SERVICES INC	$204,559
SIX NATIONS OF THE GRAND RIVER	$5,675,305
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	$1,686,243
SOLUTION CENTRE INC	$177,250
SOUTH-EAST GREY SUPPORT SERVICES	$4,369,425
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$1,685,132
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	$1,733,148
ST CHRISTOPHER HOUSE	$313,699
ST CLAIR CHILD & YOUTH SERVICES	$188,993
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	$7,683,287
ST LEONARD'S SOCIETY OF LONDON	$556,079
ST MATTHEW'S HARMONY HOUSE	$305,396
ST STEPHEN'S RESIDENCE OF OTTAWA INC	$1,542,029
ST THOMAS-ELGIN SECOND STAGE TRANSITIONAL RESIDENCE	$149,644
STEPPING STONES SUPPORT SERVICES PROGRAM	$4,488,474
STRATHROY HOUSING FOR THE HANDICAPPED CORP	$120,288
SUDBURY COMMUNITY SERVICE CENTRE	$1,148,014
SUDBURY DEVELOPMENTAL SERVICES	$9,232,907
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$3,072,455
SUNBEAM RESIDENTIAL DEV CENTRE	$14,266,832
SUNRAY HOME	$195,456
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	$2,570,740
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$215,637
SUPPORTIVE HOUSING IN PEEL	$1,335,480
SUREX COMMUNITY SERVICES	$5,339,463
SURREY PLACE CENTRE	$11,921,298
TAMIR FOUNDATION	$5,556,435
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	$2,966,657
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	$1,520,883
TEMAGAMI FIRST NATION	$431,988
TEMISKAMING DISTRICT HOUSING CORP	$180,091
THE AJAX-PICKERING WOMEN'S CENTRE INC	$1,386,382
THE BENNETT EDGE	$774,250

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

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

THE CAREER CONNECTION INC	$202,476
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$255,514
THE CROFT ON THE TRENT	$242,933
THE DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$27,860,420
THE JOB CENTRE	$123,672
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$6,201,421
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$946,003
THE OTTAWA ROTARY HOME	$2,283,876
THE REDWOOD SHELTER	$1,360,895
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$2,331,889
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$157,776
THREE OAKS FOUNDATION	$1,227,880
THUNDER BAY COUNSELLING CENTRE	$595,596
THUNDER BAY DISTRICT HOUSING CORPORATION	$597,513
TIKINAGAN CHILD & FAMILY SERVS	$741,340
TIMMINS AND AREA WOMEN IN CRISIS	$1,502,841
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	$456,154
TORONTO BUSINESS DEVELOPMENT CENTRE	$282,900
TORONTO COMMUNITY HOUSING CORPORATION	$3,136,651
TOURISM INDUSTRY ASSOCIATION OF ONTARIO	$129,050
TOWN OF MOOSONEE	$630,924
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$2,732,957
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$5,845,029
TRI-COUNTY MENNONITE HOMES	$2,682,816
TRILLIUM HEALTH CENTRE	$1,627,418
TROPICANA COMMUNITY SERVICES ORGANIZATION	$213,092
TUNGASUVVINGAT INUIT	$130,073
UNION OF ONTARIO INDIANS	$4,378,338
UNISON HEALTH & COMMUNITY SERVICES	$474,226
UNITED COUNTIES OF LEEDS & GRENVILLE	$13,929,178
UNITED COUNTIES OF PRESCOTT & RUSSELL	$11,107,481
UNITED WAY OF GREATER TORONTO	$300,000
UNIVERSITY OF WESTERN ONTARIO	$234,925
VICTIM SERVICES OF PEEL	$459,612
VICTORIA COUNTY WOMEN'S RESOURCE SERVICES	$1,384,263
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$7,694,656
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$1,061,868
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	$18,265,371
VR PLACEMENT	$260,531
WABANO CENTRE FOR ABORIGINAL HEALTH	$1,961,533
WABASEEMOONG INDEPENDENT NATIONS	$1,781,576
WABIGOON LAKE FIRST NATION	$302,191
WAHGOSHIG FIRST NATION	$192,226
WALPOLE ISLAND FIRST NATION	$4,737,042
WAPEKEKA FIRST NATION	$684,846
WASAUKSING FIRST NATION	$548,314
WASSAY GEZHIG NA NAHN DAH WE IGAMIG	$2,149,522
WATERLOO LOCAL HOUSING CORP	$259,219
WATTON EMPLOYMENT SERVICES	$137,250
WEBEQUIE FIRST NATION	$1,149,439
WEENEEBAYKO HEALTH AHTUSKAYWIN	$189,518
WELLINGTON AND GUELPH HOUSING CORPORATION	$155,125
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,799,259
WESWAY INC	$1,845,387

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

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

WHITEFISH RIVER FIRST NATION	$322,520
WHITESAND FIRST NATION	$388,990
WIKWEMIKONG UNCEDED INDIAN RESERVE	$4,592,535
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	$382,869
WINDSOR REGIONAL HOSPITAL	$274,508
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$443,985
WINDSOR-ESSEX COMMUNITY HOUSING CORP	$700,655
WOMEN & CHILDREN'S SHELTER (BARRIE)	$1,273,440
WOMEN IN CRISIS (ALGOMA) INC	$1,510,248
WOMEN'S CENTRE (GREY & BRUCE) INC	$1,041,292
WOMEN'S CENTRE OF YORK REGION	$233,441
WOMEN'S COMMUNITY HOUSE	$3,580,852
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	$5,019,870
WOMEN'S EMERGENCY CENTRE - OXFORD INC	$934,420
WOMEN'S HABITAT OF ETOBICOKE	$1,303,322
WOMEN'S HOUSE SERVING BRUCE & GREY	$2,291,830
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$1,029,682
WOMEN'S PLACE	$1,323,243
WOMEN'S PLACE OF SOUTH NIAGARA INC	$1,498,519
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	$834,355
WOMEN'S SHELTER OF YORK REGION INC.	$2,013,476
WOMEN'S SHELTER SAAKAATE HOUSE INC	$976,010
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON	$1,157,578
WOODGREEN COMMUNITY SERVICES	$839,365
WOODGREEN RED DOOR FAMILY SHELTER	$2,070,367
WOODMAR NON-PROFIT CORP	$180,868
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES	$7,541,218
WOODSTOCK GENERAL HOSPITAL TRUST	$5,820,850
WOODVIEW CHILDREN'S CENTRE	$465,505
WUNNUMIN LAKE FIRST NATION	$320,059
XEORIXS HOMES	$679,468
YES EMPLOYMENT SERVICES INC (NIPISSING)	$219,365
YESYOUCAN EMPLOYMENT CONSULTING	$287,000
YMCA EMPLOYMENT SERVICES	$189,800
YORK CENTRAL HOSPITAL	$1,754,920
YORKTOWN SHELTER FOR WOMEN	$1,734,119
YOR-SUP-NET SUPPORT SERVICE NETWORK	$6,988,553
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF PETERBOROUGH VICTORIA AND HALIBURTON	$2,077,272
Y'S OWL MACLURE COOPERATIVE CENTRE INC	$1,847,461
YWCA HAMILTON	$4,534,795
YWCA TORONTO	$3,087,143
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,535,633,024

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$113,833
1ST FINANCIAL BUILDING CORPORATION OF CANADA	$160,832
ACCENTURE INC	$1,683,423
ALLAN T HIRSCH	$56,621
ALLSEATING CORPORATION	$219,230
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	$96,292
ANT & BEE CORPORATION	$432,484
ARI FINANCIAL SERVICES INC	$224,135
ASSET COMPUTER PERSONNEL	$188,522

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

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

BELL CANADA	$2,085,088
BEST WESTERN	$77,466
BEVERTEC CST INC	$111,305
BLP ITF SUN LIFE ASSURANCE COMPANY	$73,370
BLUEDOT STUDIO LTD	$53,209
BROCK UNIVERSITY	$250,000
BURTON GROUP	$61,800
C RODERICK ROLSTON	$50,851
CANADA POST CORP	$3,375,944
CANADIAN STANDARDS ASSOCIATION	$307,087
CANPAR TRANSPORT LP	$104,911
CATHERINE G NACAR	$54,162
CATHEXIS CONSULTING INC	$132,489
CBCI TELECOM CANADA INC	$81,160
CHENIWA CONSULTING LTD	$85,790
CITY OF TORONTO	$134,020
COMPASS GROUP CANADA	$51,475
COMPUGEN INC	$206,918
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$68,828
CORPORATE EXPRESS	$506,400
COUNTY OF LENNOX AND ADDINGTON	$85,139
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC)	$114,752
CSI CONSULTING INC	$210,668
CURAM SOFTWARE CANADA LTD	$21,202,524
DARTS SOLUTIONS INC	$126,113
DATA GROUP OF COMPANIES	$139,333
DATAMARK SYSTEMS	$79,845
DELOITTE INC	$287,743
DIGITAL POSTAGE ON CALL	$88,900
DIGITALEMBRACE INC	$164,607
DOMINION TRANSLATION INC	$192,860
DRAFTFCB	$297,954
DRECHSEL BUSINESS INTERIORS	$1,009,741
DYNA LYNC 2000 INC	$160,152
ENVIRONICS RESEARCH GROUP LIMITED	$238,641
EQUIFAX CANADA INC	$474,165
FORD MOTOR COMPANY OF CANADA LTD	$119,062
FRANCINE WATKINS TRANSLATION SERVICES INC	$57,246
FUJITSU CONSULTING (CANADA) INC	$532,887
G&T VAUGHAN	$96,771
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$156,170
GOSS GILROY INC	$122,291
GSI INTERNATIONAL CONSULTING GROUP	$271,319
HEWLETT-PACKARD (CANADA) CO	$70,811
HR ASSOCIATES	$213,025
IBI GROUP	$114,375
IBM CANADA LTD	$2,310,177
IMEX SYSTEMS INC	$850,197
INFORMATICA CORPORATION	$56,523
IRON MOUNTAIN CANADA CORPORATION	$61,003
KELLY GAON	$58,065
KEMBLE BILENDUKE HOROBIN (KBH) INTERIOR DESIGN INC	$66,310
KNOWLES CONSULTANCY SERVICES INC	$94,675
KTL GROUP	$57,142
LAW SOCIETY OF UPPER CANADA	$100,676

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

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

LEADERSHIP INTELLIGENCE INC	$129,436
LEARNING TREE INTERNATIONAL INC	$78,900
LEGAL AID ONTARIO	$55,222
LEGISLATIVE ASSEMBLY OF ONTARIO	$63,054
LYRECO (CANADA) INC	$690,492
MACQUARIE EQUIPMENT FINANCE LTD	$69,871
MARCELLE M STORY	$51,832
MARRIOTT	$124,933
MESH INNOVATIONS INC	$89,835
MICROSOFT CANADA INC	$135,100
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$52,137
MODIS CANADA INC	$150,320
MTS ALLSTREAM INC	$314,639
NEOPOST CANADA LIMITED	$75,031
NET CYCLOPS INC (NCI)	$104,500
NORTHERNTEL LP	$73,178
NOVOTEL	$74,378
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$446,988
OMERS REALTY CORP	$81,592
ONTARIO REALTY CORP	$19,181,834
OPEN TEXT CORPORATION	$200,962
ORACLE CANADA	$3,837,219
PANGAEA TECHNOLOGIES INC	$118,000
PATRICK DORAN	$54,533
PEGASIE TECHNOLOGIES	$197,177
PITNEY BOWES OF CANADA LTD	$773,254
POSTAGE BY PHONE	$734,200
PRINT THREE CORPORATE PRINT CENTRE	$89,162
PRINTING HOUSE LTD	$78,657
PROCOM CONSULTANTS GROUP LTD	$632,466
PROSTALL SYSTEMS INC	$104,488
PROVISION IT RESOURCES LTD	$483,733
PSTG HOUSE (PSTG CONSULTING INC)	$345,059
PUROLATOR COURIER LTD	$304,447
RA MALATEST& ASSOCIATES LTD	$141,661
RECEIVER GENERAL FOR CANADA	$83,674
REGIONAL MUNICIPALITY OF HALTON	$66,625
ROGERS CABLE COMMUNICATIONS INC	$187,245
RS TEC SYSTEMS INC	$84,806
RUBINSTEIN AND ASSOCIATE INC	$190,387
SCI INTERIORS LIMITED	$218,043
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD	$220,887
SHERATON	$53,905
SHI CANADA ULC	$156,870
SHORE CONSULTING GROUP INC	$208,782
SNC LAVALIN OPERATIONS & MAINTENANCE INC	$86,745
SNC-LAVALIN SECURITY CONSULTING INC	$90,630
SOCIETE GAMMA INC	$51,954
SOLVTECH INC	$62,609
STERLING COMMERCE INC	$97,119
STRACOR INC	$317,181
SUE WEINSTEIN (O/A RESEARCH & EVALUATION CONSULTANTS)	$142,226
SWANSEA COMPUTER SPECIALISTS LTD	$251,518
TAB PRODUCTS OF CANADA LTD	$333,205
TEKSYSTEMS CANADA INC	$131,815

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

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

TELUS MOBILITY	$187,599
TLW ENTERPRISE INC	$188,998
TOSHIBA OF CANADA LTD	$140,018
UNIVERSITY OF OTTAWA	$106,770
UNIVERSITY OF TORONTO	$100,570
XEROX CANADA LTD	$830,857
YOUSH INC (O/A CAREERMATCH)	$204,613
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$10,196,822

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MADELEINE MEILLEUR
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

KIM CRAITOR
APRIL 1, 2010 TO MARCH 31, 2011 ..... $2,195

BAS BALKISSOON
APRIL 1, 2010 TO MARCH 31, 2011 ..... $9,722

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

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY
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.	$155,577
DRAKE INTERNATIONAL INC.	$353,863
EXCEL-ALTIS	$78,672
HR ASSOCIATES	$132,282
MARBERG LTD.	$59,600
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).	$266,392
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$93,999

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$9,448,083
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$32,461

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$38,960
HON. JAMES BRADLEY	$1,583
BURKE, JOHN	$628
COLLE, MR. MIKE	$1,584
SERGIO, MR. MARIO	$110
DAVIDSON, IAN	$6,762
HOPE, JAY C.	$8,161
AKIWENZIE, GILES R.	$66,417
ALLEYNE, NOREEN	$13,229
ARNOLD, GREGORY D.	$18,639
ARTHUR, CURTIS M.	$26,458
ASHMORE, CAREN	$12,169
BADOUR, ROBERT A.	$14,991
BARKER, RICHARD D.	$30,508
BAZINET, RENE L.	$10,861
BEECHEY, LAWRENCE G.	$10,368
BELAIR, MONIQUE LYNN	$12,714
BELL, KEVIN TK	$32,073
BENNETT, WAYNE D.	$14,029
BERLINQUETTE, NOEL P.	$11,013
BICKERTON, K.MICHAEL	$31,587
BIONDI, KATHRYN	$13,206
BRENNAN, ROBERT P.	$13,683
BRLEK, JOSEPH J.	$17,806
BUSSIERES, MICHAEL J.	$18,305
CAMERON, RANDAL A.	$13,906
CASE, STEVEN R.	$14,553
CHEECHOO, NELLIE ANNE	$77,259
CLANCY, STEPHEN L.	$11,652
COOK, ROBERT	$17,254
COX, SUSAN A.	$18,440
DALTON, ROBERT A.	$21,391
DAVIDSON, DANIEL A.	$11,731
DAY, CHRISTINE A.	$16,120

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

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

DEGAGNE, GUY R.	$15,091
DERUS, RICHARD E.	$11,427
DIGNEM, FRANCA	$18,242
DOIRON, WILLIAM D.	$10,461
DOW, PAUL S.	$12,424
DUEWEL, KARL	$18,049
EDEN, DAVID	$12,012
ELLEN, BRENT L.	$11,982
ELLIOTT, STEPHEN S.	$10,074
ENTWISTLE, JACQUELINE	$15,972
EVANS, DR. DAVID	$20,593
EVANS, JOSEPH A.	$10,185
FARIES, HEATHER	$40,969
FAUCHER, GUY P.G.	$13,942
FENNIAK, SANDRA J.	$10,362
FRANZ, JUDITH	$11,798
FREEMAN, BOBBI-LYNN	$14,761
FRIDAY, BARBARA E.	$18,771
GATTO, FRANK R.	$30,888
GAUTIER, PIERRE J.N.	$22,123
GEOFFRION, PHILIPPE	$10,448
GERVAIS, TOM	$14,962
GILLESPIE, WILLIAM	$10,808
GOLDSCHMIDT, FRANK L.	$10,581
GRAHAM, MARTIN J.	$18,502
GRUSZKA, MICHAEL	$10,514
GUZZO FOLIARO, LINA	$22,417
HARVEY, LISA	$11,403
HATT, DAVID J.	$10,651
HILBORN, GRANT R.	$11,475
HLADY, JASON	$10,272
HOLLYWOOD, BRADLEY J.	$12,160
HOLMES, PAUL R.	$16,045
HORNE, JOHN R.	$13,014
HUNTLEY, ROBERT C.	$13,218
HUTCHIN, PHILIP J.	$11,979
IRELAND, GREGORY D.	$10,442
JOHNSTON, NORMAN S.	$14,503
KARSKI, ANDREW M.	$14,200
KASULIS, PAUL	$16,342
KEATING, MARK L.	$30,426
KELSO, STEVEN	$17,556
KINGER, KATHY L.	$40,414
LANGILLE, ROBERT M.	$19,111
LAPALME, DENIS	$19,748
LARIVIERE, SUSAN M.	$18,100
LEBLANC, CLAUDE R.	$14,218
LEPPERT, KENNETH	$12,856
LEWIS, CHRISTOPHER D.	$10,977
LORD, ROGER MAURICE	$15,387
LUNDY, LARRY	$14,487
MAHLBERG, ROBERT N.	$10,013
MAITLAND, JOHN	$13,091
MANNERING, SANDY	$26,140
MARTIN, ADAM R.	$11,068

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

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

MARTIN, BOBBI-JO	$32,699
MATTHEWS, RANDY P	$11,885
MAULE, IAN P	$14,208
MAYERS, DARYL	$21,998
MAYNARD, WAYNE A	$14,899
MCCANN, CARMAN J	$12,151
MCCLOCKLIN, DAVID N.D	$13,194
MCFADYEN, JEFF A	$20,733
MCFARLANE, JOHN M	$10,641
MENARD, JEAN-PAUL	$10,705
MESICH, BRADLEY J	$15,948
MILLAR, TIMOTHY A	$14,596
MILLER, DARREN	$17,618
MOORE, GERALD A	$15,952
MORRIS, CATHERINE E	$10,930
MOSKAL, THOMAS J	$16,935
MROZ, RICHARD H	$18,415
MURRAY, DAVID	$11,309
NUTSON, WILLIAM	$11,452
OSTROM, DONALD	$10,830
OWEN, RACHAEL SUSAN	$32,223
PALMENTIER, JEAN-PAUL	$17,002
PAUL, KIM	$11,290
PICARD, FERN	$24,441
PINE, DIANA	$19,498
PITFIELD, DARYL W	$20,325
POLEC, MICHELLE	$12,114
PRITCHARD, MARK	$19,190
PROCH, KEN N	$15,851
RAJOTTE, JAMES	$15,499
RANKIN, CALUM W	$11,493
RIOUX, TERRY JT	$11,750
RITCHIE, BRIAN G	$13,202
SALMON, STEVEN	$10,457
SHARPE, MARC W	$11,378
SINGLETON, MARTY	$15,257
SISCO, BRANDEE A	$14,929
SKINNER, ROGER PAUL	$11,169
SMILEY, DARRELL D	$10,740
SMITH, DANIEL S	$10,010
SMYK, DALE	$13,465
SMYTH, JAMES M	$15,026
SPEARS, JOHN R.J	$14,703
ST. PIERRE, LORI J	$13,961
TARNOWSKI, SHELLEY A	$14,590
THOMPSON, DEREK	$12,641
TOD, SCOTT WS	$10,510
TRUAX, DAVID D	$11,067
TRUDELL, BRIAN	$16,849
VAN STRAALEN, RONALD S	$10,142
VIGEANT, MICHEL J.M	$15,851
VILLENEUVE, JOANNE	$11,761
WARD, CONDY L	$14,532
WARREN, RANDY	$15,289
WASYLYK, MICHAEL S	$21,378
WAURECHEN, THOMAS M	$13,885

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

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

WELLOCK, DAYNA	$14,083
WELYKI, BRAD	$12,072
WESLEY, GLENN J.	$10,198
WHITE, ANN B.	$15,312
WILSON, DARRYL J.	$11,610
WILSON, MICHAEL BENEDICT	$13,149
WISEMAN, PHILIP	$12,181
WOOD, KYLE J.	$18,408
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$12,579,463

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACORD	$125,314
ANISHINABEK POLICE GOVERNING AUTHORITY	$997,857
ANISHINABEK POLICE SERVICES	$5,075,422
BARRIE POLICE SERVICES BOARD	$181,685
BRANTFORD POLICE SERVICES BOARD	$203,270
CHIEFS OF ONTARIO	$269,577
CITY OF BARRIE	$910,000
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	$1,513,425
CITY OF GUELPH	$1,030,000
CITY OF HAMILTON	$2,714,194
CITY OF KAWARTHA LAKES	$282,500
CITY OF KENORA	$310,125
CITY OF KINGSTON	$880,000
CITY OF LONDON	$2,714,828
CITY OF NORTH BAY	$628,250
CITY OF OTTAWA	$5,126,550
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	$973,805
CITY OF ST THOMAS	$350,000
CITY OF STRATFORD	$263,750
CITY OF THUNDER BAY	$871,300
CITY OF TIMMINS	$690,000
CITY OF TORONTO	$19,575,199
CITY OF WINDSOR	$1,969,450
CITY OF WOODSTOCK	$425,000
COMMUNITY JUSTICE ALTERNATIVES OF DURHAM REGION	$141,422
COUNTY OF LAMBTON	$135,000
COUNTY OF WELLINGTON	$240,000
DURHAM REGIONAL POLICE SERVICES BOARD	$684,300
ELGIN GROUP	$135,000
ELIZABETH FRY SOCIETY OF KINGSTON	$128,303
ELIZABETH FRY SOCIETY OF OTTAWA	$144,853
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$604,186
ELIZABETH FRY SOCIETY OF TORONTO	$192,803
FORT FRANCES POLICE SERVICES BOARD	$159,013
FORT SEVERN FIRST NATIONS	$998,068

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

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

GARDEN RIVER FIRST NATION	$150,000
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$950,203
GREATER SUDBURY POLICE SERVICES BOARD	$690,714
GUELPH POLICE SERVICES BOARD	$120,940
HALTON REGIONAL POLICE SERVICES BOARD	$429,338
HAMILTON HEALTH SCIENCES CORP	$130,000
HAMILTON POLICE SERVICES BOARD	$352,787
HAMILTON REGIONAL LABORATORY MEDICINE PROGRAM	$390,000
JOHN HOWARD SOCIETY OF NIAGARA	$122,873
JOHN HOWARD SOCIETY OF OTTAWA	$188,557
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$133,370
KINGSTON GENERAL HOSPITAL	$270,000
KINGSTON POLICE SERVICES BOARD	$368,866
LAC SEUL POLICE SERVICES BOARD	$868,337
LONDON HEALTH SCIENCES CENTRE	$350,000
LONDON POLICE SERVICES BOARD	$544,374
MATTAGAMI FIRST NATION	$316,344
MOHAWK COUNCIL OF AKWESASNE	$1,123,840
MOHAWKS OF THE BAY OF QUINTE	$211,200
MOONSTAR LODGE	$138,985
MUNICIPALITY OF CHATHAM-KENT	$884,275
MUNICIPALITY OF LEAMINGTON	$200,000
MUNICIPALITY OF PORT HOPE	$195,000
MUNICIPALITY OF STRATHORY-CARADOC	$220,000
MUNICIPALITY OF WEST GREY	$130,000
MUNICIPALITY OF WEST NIPISSING	$200,000
NIAGARA POLICE SERVICES BOARD	$389,842
NISHNAWBE ASKI NATION	$160,000
NISHNAWBE- ASKI POLICE SERVICES BOARD	$12,592,189
ONTARIO ASSOCIATION OF CRIME STOPPERS	$220,000
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA)	$615,000
OPERATION SPRINGBOARD	$948,540
OTTAWA HOSPITAL	$570,000
OTTAWA POLICE SERVICES BOARD	$913,031
PEEL REGIONAL POLICE SERVICES BOARD	$796,269
REGIONAL MUNICIPALITY OF DURHAM	$3,530,000
REGIONAL MUNICIPALITY OF HALTON	$2,900,000
REGIONAL MUNICIPALITY OF NIAGARA	$3,120,000
REGIONAL MUNICIPALITY OF PEEL	$8,025,000
REGIONAL MUNICIPALITY OF PEEL POLICE SERVICES BOARD	$217,940
REGIONAL MUNICIPALITY OF WATERLOO	$3,433,909
REGIONAL MUNICIPALITY OF YORK	$6,570,000
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD	$242,987
SANDY LAKE FIRST NATION	$607,077
SAULT STE MARIE POLICE SERVICES BOARD	$184,009
SHEPELL FGI	$254,334
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$636,000
SIX NATIONS OF THE GRAND RIVER	$670,238
SIX NATIONS POLICE SERVICES COMMISSION	$2,845,830
ST LEONARD'S COMMUNITY SERVICES OF LONDON	$146,536
ST PHILIP'S COMMUNITY RESOURCE CENTRE	$127,201
STONEHENGE THERAPEUTIC COMMUNITY	$423,472
STREET HAVEN AT THE CROSSROADS	$133,606
T A PATTERSON & ASSOCIATES	$453,211
THE SALVATION ARMY CORRECTIONAL & JUSTICE SERVICES	$204,144
THUNDER BAY POLICE SERVICES BOARD	$316,585

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

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

TORONTO POLICE SERVICES BOARD	$5,894,411
TOWN OF CALEDON	$335,647
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 SAUGEEN SHORES	$135,000
TOWN OF SMITHS FALLS	$135,000
TOWN OF TECUMSEH	$138,555
TOWN OF TILLSONBURG	$130,000
TOWNSHIP OF STIRLING-RAWDON	$165,000
TREATY THREE POLICE SERVICES BOARD INC	$7,202,044
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION	$1,727,308
WATERLOO REGIONAL POLICE SERVICES BOARD	$872,732
WIKWEMIKONG TRIBAL POLICE SERVICE	$1,530,120
WINDSOR POLICE SERVICES BOARD	$715,033
YORK REGIONAL POLICE SERVICES BOARD	$510,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,863,093

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$70,674
3M CANADA COMPANY	$1,419,967
4 OFFICE AUTOMATION LTD	$131,892
407 EXPRESS TOLL ROUTE	$97,799
4IMPRINT INC	$86,469
AATEL COMMUNICATIONS INC	$54,910
AB SCIEX SALES LP	$101,970
ABE SHEDLETZKY MEDICINE PROFESSIONAL CORPORATION	$71,283
ABELL PEST CONTROL INC	$63,421
ABS SYSTEM CONSULTANTS LTD	$62,357
ACE INA LIFE INSURANCE	$131,582
ACKLANDS-GRAINGER INC	$180,713
ADH CONTRACT HARDWARE	$71,537
ADI BURTEK SYSTEMS CORP	$62,511
ADT SECURITY SERVICES CANADA INC	$151,649
ADVANCED PRESENTATION PRODUCTS	$67,346
ADVANTAGE RESTAURANT SUPPLY & SERVICE	$51,322
AERYON LABS INC	$60,243
AGILENT TECHNOLOGIES CANADA INC	$51,827
AGREE INC	$117,463
AGROPUR, DIVISION NATREL	$257,185
AIM HEALTH GROUP	$66,732
AIRCLEAN SYSTEMS CANADA	$68,636
AIRWORLD	$194,609
AJ STONE COMPANY LTD	$274,431
ALLEN VANGUARD TECHNOLOGIES INC	$866,026
ALLIED PROTECTION AGENCY	$105,221
ALLSEATING CORPORATION	$604,856
AMERISOURCE BERGEN CANADA	$317,276
AMTELECOM COMMUNICATIONS (O/A AMTELECOM INC)	$116,391
ANDRE TARDIFF AGENCY LTD	$156,390
ANISHINABEK POLICE SERVICES	$123,610
APPLE AUTO GLASS	$97,512

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

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

APPLIED BIOSYSTEMS	$1,161,111
APPLIED TECHNOLOGY SOLUTIONS INC	$379,716
ARI FINANCIAL SERVICES INC	$50,003,989
ARLEY IMMACULATE SERVICES INC	$54,470
ARMOURY DISCOUNT	$71,313
ARTECH PROMOTIONAL WEAR	$91,993
ASHLAND CANADA CORP	$54,993
ASPEX LLC	$80,497
ASSET COMPUTER PERSONNEL	$189,796
ATLANTIS PAVILLIONS INC	$81,852
ATTITUDE MEDIA DESIGN INC	$105,024
AUTOMATED LOGIC CORPORATION	$105,765
AVAYA CANADA CORP	$78,961
AVENUE INDUSTRIAL SUPPLY COMPANY LTD	$74,142
B & S EMBLEM LTD	$50,967
BAN PARTNERS INC	$114,309
BARRIE EQUIPMENT SALES	$269,880
BARRIE POLICE SERVICES BOARD	$351,800
BAY LOCK & SECURITY	$110,495
BELL ARTE CAMERA	$118,597
BELL CANADA	$6,451,607
BELL CONFERENCING INC	$131,476
BELL CREDIT SERVICES	$195,272
BELL MOBILITY INC	$17,586,725
BENCH CRAFT LEATHER INC	$245,405
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION	$205,700
BEST BUY CANADA LTD	$69,923
BEST WESTERN	$265,709
BEVERTEC CST INC	$143,212
BFI CANADA INC	$68,056
BFL CANADA RISK AND INSURANCE SERVICES INC	$50,625
BIO-RAD LABORATORIES (CANADA) LTD	$99,821
BITQUEST CORPORATION	$57,490
BOCK OPTRONICS INC	$285,314
BOMBARDIER RECREATIONAL PRODUCTS INC	$459,417
BONDI PRODUCE CO LTD	$107,711
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION	$230,650
BRAINSELL CONSULTING INC	$166,613
BRANTFORD POLICE SERVICES BOARD	$242,196
BROME FINANCIAL CORPORATION	$122,899
BRUM'S DAIRY LTD	$132,450
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$70,373
CANADA BREAD COMPANY	$1,115,898
CANADA LAW BOOK INC	$140,041
CANADA POST CORP	$148,247
CANADIAN ASSOCIATION OF CHIEFS OF POLICE	$83,507
CANADIAN CENTRE FOR COURT TECHNOLOGY	$59,310
CANADIAN ECOLOGY CENTRE	$184,187
CANADIAN HOME HEALTHCARE INC	$118,120
CANADIAN INTERNATIONAL STUDENT SERVICES INC	$96,310
CANADIAN SAFE MANUFACTURING	$99,726
CANADIAN SPRINGS	$80,353
CANADIAN TIRE	$282,949
CANPAR TRANSPORT LP	$480,535
CANTEX DISTRIBUTION INC	$1,815,545
CANWEST - INFOMART	$63,655

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

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

CARDIOMED SUPPLIES INC.	$62,740
CARO SYSTEMS INC.	$296,310
CAROL BAKER	$53,786
CARSWELL	$285,939
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$77,703
CBS EQUIPMENT	$54,026
CDW CANADA INC.	$101,815
CEDAR GROVE LODGE	$120,495
CEDAR SPRINGS MEDICAL	$135,233
CENTRAL ONTARIO FUNERAL DIRECTOR SERVICES	$60,353
CENTRAL ONTARIO REMOVAL SERVICE	$73,750
CENTURY VALLEN	$68,368
CERILLIANT	$103,580
CHARTRAND EQUIPMENT	$140,824
CHEMISE EMPIRE LTEE	$1,156,983
CHIEFS OF ONTARIO	$106,700
CHROMATOGRAPHIC SPECIALITIES INC.	$59,453
CINTAS CANADA LTD.	$88,848
CITY FOODS PRODUCE LTD.	$101,507
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	$446,351
CITY OF KINGSTON	$55,759
CITY OF OTTAWA	$603,130
CITY OF ST THOMAS	$326,268
CITY OF STRATFORD	$114,074
CITY OF TORONTO	$58,056
CITY OF WINDSOR	$992,722
CITY OF WOODSTOCK	$206,478
CITY WIDE LOCKSMITHS LTD.	$76,011
CLAUMA INC.	$91,300
CM INC.	$267,873
CNW GROUP LTD.	$81,199
COBHAM TRACKING & LOCATING LTD.	$153,554
COLLECTIVE MINDS CONSULTING INC.	$77,236
COLONIAL BAY COTTAGE RESORT	$60,248
COLT CANADA CORPORATION	$90,372
COMMERCIAL VENTILATION SYSTEMS LTD.	$70,280
COMMISSIONAIRES	$90,619
COMPASS GROUP CANADA	$11,246,457
COMPUGEN INC.	$1,898,608
CORPORATE EXPRESS	$1,500,097
CORPORATE SECURITY SUPPLY LTD.	$170,982
COURTYARD BY MARRIOTT	$109,969
CREDIT VALLEY ORAL SURGERY	$50,381
CSI CONSULTING INC.	$195,400
CVDS INC.	$120,492
CYGNOS IT SECURITY	$87,200
D & D POULTRY	$151,877
D & R ELECTRONICS	$91,419
DAFCO FILTRATION GROUP	$50,943
DAIRYLAND FLUID	$50,983
DALEX CANADA INC.	$71,777
DARTA ENTERPRISES INC.	$410,723
DASCO DATA PRODUCTS LTD.	$60,752
DATA GROUP	$361,973
DAVTECH ANALYTICAL SERVICES (CANADA) INC.	$724,831
DAYA MEDICINE PROFESSIONAL CORPORATION	$94,780

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

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

DAYMARK SAFETY SYSTEMS	$94,513
DELCO AUTOMATION INC	$170,103
DELL CANADA INC	$134,986
DELTA HOTELS	$107,843
DEVLIN & ASSOCIATES CANADA	$50,490
DIAGNOSTIX LTD	$55,636
DIRECTDIAL.COM	$126,302
DIVERSEY CANADA INC	$305,197
DON AMODEO PRODUCE INC	$192,048
DOUGLAS REYNOLDS	$67,510
DR. ALEXANDER A STEELE	$95,733
DR. ALLAN JEFFERY A HUNT	$122,579
DR. ANAND SOHLA	$66,299
DR. ANITA GREWAL PROFESSIONAL CORP	$79,562
DR. ANTHONY ECCLES	$132,660
DR. BASHIR KHAMBALIA	$115,186
DR. BONNIE A BURKE	$209,727
DR. BRENT MICHAEL MACMILLAN	$163,159
DR. BRUCE TOPP	$112,468
DR. BRUNO R HELT MEDICINE PROFESSIONAL CORPORATION	$70,398
DR. CHITRA RAO	$83,484
DR. CRAIG MUIR	$50,855
DR. DARRYL M WOLSKI	$81,345
DR. DAVID A CHIASSON	$104,050
DR. DAVID E L KING	$77,878
DR. DAVID NEALE PROFESSIONAL DENTISTRY CORPORATION	$113,575
DR. DAVID NOEL MCAULIFFE	$126,875
DR. DAVID P OUCHTERLONY	$83,386
DR. DAVID QUON	$119,664
DR. DAVID SEDRAN	$89,920
DR. DENNIS B SMITH	$58,293
DR. EDWARD JAMES TWEEDIE	$105,153
DR. ELENA TUGALEVA	$107,911
DR. GILLES LAFERRIERE	$63,972
DR. GORDON L D WATT	$93,687
DR. GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION	$197,254
DR. GUNTER LORBERG	$227,409
DR. GUY GENIER	$328,102
DR. HANIF S KASSAM	$302,566
DR. HENDRIK WESTENBERG	$84,395
DR. ISABELLE COTE	$67,378
DR. J DAVID GIDDENS	$117,043
DR. J KELLY MACDONALD	$51,075
DR J KERRY MACDONALD MEDICAL PROFESSIONAL CORPORATION	$51,462
DR. JARMILA FISER	$80,474
DR. JIM BOLTON	$181,121
DR. JOEL ROSS	$112,185
DR. JOHN BEREK	$59,980
DR. JOHN CARLISLE	$140,119
DR. JOHN D MACAULAY	$72,800
DR. JOHN L REMUS	$61,476
DR. JOHN M EARLE	$56,068
DR. JOHN PENSWICK	$53,500
DR. JOHN R SWAIN	$70,368
DR. JOHN STEPHEN LENTZ MEDICINE PROFESSIONAL CORPORATION	$68,049

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

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

DR. KUMAR GUPTA	$129,274
DR. LION BERZIN	$61,923
DR. LOUISE MCNAUGHTON-FILION	$69,175
DR. M EPELBAUM MEDICINE PROFESSIONAL CORPORATION	$94,785
DR. MARC J CHAYER MEDICINE PROFESSIONAL CORPORATION	$50,941
DR. MARK HARVEY BEN-ARON	$174,535
DR. MARVEN J E OXLEY	$86,624
DR. MAURICE R BUTCHEY	$83,779
DR. MICHAEL GEORGE MARTIN	$73,883
DR. MICHAEL J SHKRUM	$141,392
DR. MICHAEL KLAR	$141,271
DR. MICHAEL TANGNEY	$99,281
DR. MONIQUE F MOREAU	$55,667
DR. MORTON J REINGOLD	$154,695
DR. NATALIE MILLS	$113,107
DR. NIHAD ALI-RIDHA	$194,910
DR. PAT ANTHONY ALLEVATO	$110,900
DR. PAUL M VALLIANT	$61,871
DR. PAUL MOZAROWSKI	$76,200
DR. PETER C NOBLE	$50,658
DR. PETER I COLLINS MEDICINE PROFESSIONAL CORPORATION	$113,575
DR. PHILIP PEEBLES	$57,116
DR. RAYMOND B SAWKIW	$79,037
DR. REUVEN R JHIRAD	$86,318
DR. REYNOLD G CASKEY	$54,279
DR. RICHARD A ZIZZO	$68,759
DR. RICHARD EDGAR ALLAN PORTER	$111,715
DR. RICHARD ISAAC	$90,177
DR. ROBERT BERCKMANS	$75,183
DR. ROBERT M DRAKE	$55,312
DR. ROBERT N MCKENZIE	$89,737
DR. ROBERT REHALUK	$135,043
DR. ROSEMARY KEOGH	$58,670
DR. SAIDA SAID	$82,027
DR. SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$51,499
DR. SAMUEL JOHN SPIERS	$50,853
DR. SIDNEY SIU	$82,247
DR. STEPHEN CHIANG	$63,983
DR. SUSAN E AITKEN	$58,850
DR. TIM FELTIS MEDICINE PROFESSIONAL CORPORATION	$153,460
DR. TREVOR A GILLMORE	$90,004
DR. VELLO E TOOMING	$97,849
DR. VICTOR P JUSKEY	$110,929
DR. WEIMIN HU	$54,900
DR. WILHELM MUELLER	$51,729
DR. WILLIAM JOHN EWEN	$102,923
DR. ZBIGNIEW J MANOWSKI	$122,899
DRAEGER SAFETY CANADA LTD	$248,677
DRAGANFLY INNOVATIONS INC	$64,904
DRECHSEL BUSINESS INTERIORS	$79,742
DURHAM REGIONAL POLICE SERVICES BOARD	$571,551
DURHAM TRANSFER & REMOVAL SERVICE	$62,755
DYNA LYNC 2000 INC	$172,574
DYNAMIX PROFESSIONAL VIDEO SYSTEMS	$274,893
DYPLEX COMMUNICATIONS LTD	$228,206
E I COOK BULLDOZING INC	$113,380

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

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

EASTERN ONTARIO REMOVAL SERVICES	$62,358
EBSCO CANADA LTD.	$95,239
ECOLAB LTD.	$262,166
EDGAR INC.	$50,148
ENFORCEMENT TECHNOLOGY GROUP INC.	$110,329
ENTERPRISE RENT-A-CAR LTD.	$186,496
ERNST & YOUNG LLP	$74,917
ESBE SCIENTIFIC	$105,186
EVENTS PARTY RENTAL LTD.	$222,017
FEDERAL SIGNAL CORP.	$224,017
FERN RESORT	$68,276
FASTENAL CANADA LTD.	$50,772
FILSPEC INC.	$108,552
FISHER SCIENTIFIC LTD.	$510,905
FLANAGAN FOOD SERVICES	$202,617
FLEISCHER & KOCHBERG PROFESSIONAL CORPORATION	$167,993
FLIR SYSTEMS LTD.	$169,887
FORD MOTOR COMPANY OF CANADA LTD.	$19,866,560
FOREMAN MANUFACTURING	$91,628
FOWLER CONSTRUCTION COMPANY LTD.	$153,831
FRED HOOK LIMITED	$64,525
FSC INC (FUTURE SECURITY CONTROLS)	$216,657
FUTURE INTERNATIONAL DIVERSIFIED INC.	$638,287
FUTURE SHOP	$140,705
G & K SERVICES CANADA INC.	$120,043
G&T VAUGHAN	$117,164
GENERAL MOTORS OF CANADA LTD.	$6,064,591
GEOMETRIX DATA SYSTEMS INC.	$95,890
GEORGE COUREY INC.	$154,975
GEORGIAN PONTIAC BUICK GMC	$84,168
GK CHEMICAL SPECIALTIES	$1,385,237
GLEN MARTIN LTD.	$60,441
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$161,452
GLOBALSTAR CANADA SATELLITE CO.	$75,209
GMPCS PERSONAL COMMUNICATIONS INC.	$72,188
GNB INDUSTRIAL POWER	$66,262
GORDON CONTRACT	$691,854
GOWLING LAFLEUR HENDERSON LLP	$63,323
GRANT CUSTOM	$68,958
GREATER SUDBURY POLICE SERVICES BOARD	$411,325
GREYHOUND CANADA	$62,317
GRYPHON ENGINEERING	$63,906
GSI INTERNATIONAL CONSULTING GROUP	$228,518
GUELPH POLICE SERVICES BOARD	$275,744
GUILLEVIN INTERNATIONAL CO.	$69,610
GUNNEBO CANADA INC.	$246,674
HABTECH COMMUNICATIONS	$50,990
HALDIMAND COUNTY	$81,152
HALTON REGIONAL POLICE SERVICES BOARD	$1,117,728
HAMILTON HEALTH SCIENCES CORP.	$1,065,834
HAMILTON POLICE SERVICES BOARD	$927,338
HARRY L FOSTER MEDICINE PROFESSIONAL CORPORATION	$58,145
HEARTZAP SERVICES INC.	$145,776
HELDE MEDICINE PROFESSIONAL CORP.	$51,200

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

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

HENRY SCHEIN CANADA INC.	$63,980
HENRY'S	$128,748
HEWLETT-PACKARD (CANADA) CO.	$59,084
HOLIDAY INN	$107,872
HOME DEPOT OF CANADA INC.	$184,195
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$78,569
HOSPITAL FOR SICK CHILDREN (HSC)	$124,257
HP SUPPORT AGREEMENTS	$50,581
HR ASSOCIATES	$106,219
HURONIA ALARM & FIRE SECURITY INC.	$135,765
HYDRO ONE NETWORKS INC.	$91,709
I2 INC.	$87,607
IBM CANADA LTD.	$2,864,536
IDEAL SUPPLY	$104,472
IMPERIAL OIL	$240,179
INFORMATION SYSTEMS ARCHITECTS INC.	$106,642
INFOSAT COMMUNICATIONS	$52,681
INGO GLOBAL INC.	$344,312
INSIGHT SAFETY AND SPORTS INC.	$114,928
INTERGRAPH CANADA LTD.	$1,659,607
INTERGRAPHICS DECAL LTD.	$112,205
INTERPRETATION & TRANSLATION SERVICES	$134,002
INVITRO SCIENCES INC.	$591,149
IRON MOUNTAIN	$159,316
ITALIAN CANADIAN CLUB	$52,238
IVEDHA INC.	$166,115
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	$191,013
JAMES DOCHERTY & ASSOCIATES	$61,190
JENNIFER HOLT	$88,606
JIM LING	$73,052
JOHN'S FRUIT & VEGETABLES	$99,200
JOHNSON CONTROLS	$59,225
JR SOLUTIONS	$103,257
JSI TELECOM (O/A JATOM SYSTEMS INC.)	$520,234
JUPITER ALUMINUM CORP.	$900,375
JUSTICETRAX INC.	$91,404
KCI MEDICAL CANADA INC.	$58,650
KELNER PILATUS CENTER	$306,558
KENNETH BRUCE ROY	$64,141
KINGSTON GENERAL HOSPITAL	$85,696
KINGSTON POLICE SERVICES BOARD	$168,748
KINGSTON REGIONAL HOSPITAL LAUNDRY INC.	$78,216
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$99,735
KONI AMERI TECH SERVICES (CANADA) INC.	$196,556
KREATIVE KASUALS	$258,518
L & B MOORE CO LTD.	$175,650
L ECHAIM CATERERS	$151,765
LAKEHEAD PSYCHOLOGICAL SERVICES	$67,122
LAKERIDGE HEALTH CORP.	$134,400
LANIER HEALTHCARE CANADA	$153,841
LASERWORKS CANADA INC.	$53,014
LAW SOCIETY OF UPPER CANADA	$51,999
LEARNING TREE INTERNATIONAL INC.	$54,481
LEGGAT AVIATION LTD.	$130,827
LEICA MICROSYSTEMS (CANADA) INC.	$68,092
LEONA RUDINSKAS MEDICINE PROFESSIONAL CORPORATION	$65,694

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

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

LESPERANCE REMOVALS & SERVICE INC.	$92,728
LEVITT SAFETY LTD.	$491,204
LIBERTY FUNERAL DIRECTOR SERVICES.	$50,363
LIBERTY REMOVAL SERVICES INC (PORT COLBORNE).	$67,948
LIGHTNING EQUIPMENT SALES INC.	$91,293
LINO A PISTOR MEDICINE PROFESSIONAL CORPORATION.	$97,500
LLOYD LIBKE LAW ENFORCEMENT SALES INC.	$1,651,065
LOBLAWS SUPERMARKETS LIMITED.	$175,815
LOCUS SYSTEMS INC.	$1,342,600
LONDON HEALTH SCIENCES CENTRE.	$179,419
LONDON POLICE SERVICES BOARD.	$1,139,607
LOWERYS BASICS.	$110,184
LUMINA RESORTS LTD.	$200,547
LYNDON SECURITY SERVICES INC.	$247,275
LYRECO (CANADA) INC.	$1,588,364
M.D. CHARLTON CO. LTD.	$89,462
MACKINNON AND BOWES LIMITED.	$383,987
MACQUARIE EQUIPMENT FINANCE LTD.	$236,296
MADISON COUNTY FOOD & BEVERAGE CO.	$495,137
MARANTZ & SON LTD.	$345,171
MARK SHAFFER MEDICINE PROFESSIONAL CORPORATION.	$104,905
MARSH CANADA LTD.	$3,832,760
MASSEY WHOLESALE LTD.	$58,581
MATHESON'S PROPERTY SERVICES.	$77,730
MCKESSON CANADA.	$1,697,480
MD CHARLTON CO LTD.	$388,594
MEDIA BUYING SERVICES LTD.	$77,005
MEDIA PLUS.	$98,940
MEDICAL MART SUPPLIES LTD.	$92,047
MEGA-TECHNICAL HOLDINGS LTD.	$443,396
METRAC.	$194,239
METRIC STORAGE SYSTEMS.	$59,432
MEYERS TRANSPORT LTD.	$155,549
MICHAEL R EACRETT.	$67,632
MICROSOFT CANADA INC.	$607,660
MIKE LITWIN FUELS (PETRO-CANADA).	$58,022
MISTER CHEMICAL LTD.	$776,797
MISTER PRODUCE.	$58,002
MIT (GLOBAL) CONSULTING GROUP.	$131,959
MITEL NETWORKS CORPORATION.	$168,704
MOBILE FIRE-RESCUE TRAINING INC.	$82,115
MODIS CANADA INC.	$633,104
MORSE CANADA SYSTEMS INC.	$108,466
MSA CANADA INC.	$101,632
MTS ALLSTREAM INC.	$7,410,919
MTS MOBILITY INC.	$57,657
MUNICIPALITY OF CHATHAM-KENT.	$121,594
MUSTANG SURVIVAL CORP.	$69,492
NASCHCO FOOD SERVICES LTD.	$135,507
NEDCO.	$52,010
NEIL STURGEON.	$50,892
NEOGEN CORPORATION.	$65,183
NEOPRENE CANADA INC.	$272,391
NET CYCLOPS INC.	$190,493
NETDEXTERITY INC.	$188,131
NETHERLANDS FORENSIC INSTITUTE.	$106,000

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

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

NETWORK INNOVATIONS INC.	$192,429
NICHE TECHNOLOGY	$551,000
NO FRILLS	$119,663
NORFOLK COUNTY	$159,658
NORTH BAY FIRE & EMERGENCY SERVICES	$173,959
NORTHERNTEL LP	$158,320
NRB INC.	$986,427
OFFICE SOURCE INC.	$66,107
OFS GROUP	$52,223
ONTARIO ASSOCIATION OF CHIEFS OF POLICE	$79,632
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$10,578,039
ONTARIO NORTHLAND	$64,381
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE	$251,447
ONTARIO PROVINCIAL POLICE ASSOCIATION	$1,613,156
ONTARIO REALTY CORP.	$112,426,152
ONTARIO TELEMEDICINE NETWORK	$53,879
OPEN TEXT CORP.	$565,069
ORACLE CORP CANADA INC.	$1,829,480
ORICA CANADA INC.	$80,834
OTTAWA HOSPITAL	$850,975
OUTDOOR OUTFITS LTD.	$441,797
OVERHOLT MEDICINE PROFESSIONAL CORPORATION	$61,550
P D MORAN MEDICINE PROFESSIONAL CORPORATION	$197,323
PACIFIC SAFETY PRODUCTS	$1,953,327
PARADIGM BUSINESS SYSTEMS NORTH AMERICA	$81,086
PARRY AUTOMOTIVE	$62,266
PAUL RA MEDICINE PROFESSIONAL CORPORATION	$79,200
PAYPAL	$90,327
PEEL REGIONAL POLICE SERVICES BOARD	$319,118
PEERLESS GARMENTS LTD.	$228,996
PEERLESS SECURITY	$185,103
PEMBROKE POLICE SERVICES BOARD	$79,519
PERKINELMER HEALTH SCIENCES CANADA INC.	$130,871
PETER SANT	$52,132
PETERBOROUGH FIRE DEPARTMENT	$198,982
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD	$195,838
PETROVALUE PRODUCTS CANADA	$85,862
PHOENIX/EDT INC.	$60,340
PITNEY BOWES OF CANADA LTD.	$614,743
PITNEYWORKS	$95,268
POLICE CREDIT UNION LTD.	$1,682,734
POLICE ORDNANCE COMPANY INC.	$181,796
POSTAGE BY PHONE	$130,360
POW-WOW POINT LODGE	$70,449
PPI CONSULTING LIMITED	$72,762
PRAXAIR CANADA INC.	$118,686
PRIME TIME CONCEPTS INC.	$84,735
PROCOM CONSULTANTS GROUP LTD.	$277,776
PROGRESSIVE AIR SERVICES	$115,804
PROMEGA	$223,635
PROVISION IT RESOURCES LTD.	$113,862
PUROLATOR COURIER LTD.	$874,954
QUANTITATIVE DECISION SUPPORT INC.	$63,716
QUEEN SQUARE CORRECTIONAL DOCTORS	$71,936
QUEEN'S UNIVERSITY	$206,350
R CURRAN CONTRACTING	$50,504

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

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

R NICHOLLS DISTRIBUTORS INC.	$1,510,328
RA MALATEST & ASSOCIATES LTD.	$124,697
RABER GLOVE MFG CO LTD.	$148,702
RADIOWORLD INC.	$56,063
RADISSON HOTEL	$55,225
REAL CANADIAN SUPERSTORE	$539,071
RECEIVER GENERAL FOR CANADA	$4,668,878
REGION OF WATERLOO	$307,703
REGIONAL MUNICIPALITY OF NIAGARA	$535,076
REGIONAL MUNICIPALITY OF PEEL	$948,649
REGIONAL REMOVAL SERVICES	$99,068
RELIABLE CLEANING SERVICES (O/A RELIABLE WINDOW CLEANERS (SUDBURY) LTD)	$53,811
RENEGADE DIGITAL MEDIA INC.	$118,956
RICHARD IVEY SCHOOL OF BUSINESS	$125,125
RICOH CANADA INC.	$227,760
ROADPOST INC.	$277,024
ROBERT BOSCH INC.	$95,670
ROBLIN ATHLETIC INC.	$60,372
ROCKY CANADA INC.	$537,937
ROGERS CABLE COMMUNICATIONS INC.	$681,682
RONA	$97,648
ROSE PRINTING	$74,990
ROYAL OTTAWA MENTAL HEALTH CENTRE	$13,819,607
RUSSELL FOOD EQUIPMENT LTD.	$104,717
RUSSELL SECURITY SERVICES INC.	$113,755
RYCOTT WHOLESALE FOODS INC.	$56,030
SAFELINK SECURITY	$73,913
SAP CANADA INC.	$82,206
SARNIA POLICE SERVICES BOARD	$51,687
SAULT AREA HOSPITAL	$104,478
SAULT STE MARIE FIRE SERVICES	$52,517
SAULT STE MARIE POLICE SERVICES BOARD	$218,094
SELECT SANDWICH	$58,406
SERCO GEOGRAFIX LIMITED	$699,462
SERGIO DELLA-FORTUNA	$69,224
SEXAUER LTD.	$75,984
SHARC PROMOTIONAL SALES INC.	$243,206
SHARP ELECTRONICS OF CANADA LTD.	$88,594
SHELL CANADA PRODUCTS LTD.	$231,819
SHEPELL FGI	$538,274
SHERATON	$97,673
SHOOTERS GEAR	$72,133
SHOPPERS DRUG MART	$59,433
SHORE CONSULTING GROUP INC.	$74,653
SHUMAC ENTERPRISES INC.	$181,596
SIFTO CANADA CORP.	$71,204
SIMCOE OFFICE SYSTEMS	$83,158
SIMCOE PATHOLOGY ASSOCIATES	$185,950
SIMPLEXGRINNELL	$348,384
SIOUX LOOKOUT FUNERAL HOME	$55,548
SKOR FOOD SERVICE LTD.	$10,968,073
SMART IP INC.	$65,504
SMITHS DETECTION MONTREAL INC.	$53,049
SNC-LAVALIN OPERATIONS & MAINTENANCE INC.	$520,797
SNC-LAVALIN PROFAC INC.	$290,225
SOFTCHOICE CORPORATION	$153,186

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

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

SOFTWARE LOGISTICS INC.	$107,643
SOKKIA CORPORATION CANADA.	$81,295
SOLNESS INC.	$209,633
SOLUTIONS IN CONTEXT INC.	$242,923
SOLVTECH INC.	$168,003
SOURCE MEDICAL CORPORATION.	$206,597
SPECTRA RESEARCH CORPORATION.	$95,029
SPECTRUM TELECOM GROUP LTD.	$58,062
STANDARD AERO LTD.	$160,653
STAPLES BUSINESS DEPOT.	$307,569
STARFIELD LION COMPANY.	$100,670
STAYBRIDGE SUITES.	$99,913
STEELGATE SECURITY PRODUCTS LTD.	$133,382
STEEN S DAIRY LTD.	$669,304
STERICYCLE INC.	$187,125
STEWART FOODSERVICE.	$99,203
STRONGBAR INDUSTRIES INC.	$66,759
SUMMIT FOOD SERVICE (DISTRIBUTORS DIVISION OF COLABOR LP).	$61,350
SUNRISE JUICES LTD.	$65,097
SUNSHINE BUILDING MAINTENANCE INC.	$119,753
SUPER SAVE DISPOSAL (ONTARIO) INC.	$81,526
SUPERIOR SAFETY INC.	$187,005
SUPPORTING ROLES INC.	$105,371
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF).	$192,782
SWS DETENTION GROUP INC.	$70,034
SYSCO FOOD SERVICES.	$356,698
SYSCON JUSTICE SYSTEMS CANADA LTD.	$614,667
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.	$70,851
SYSTEMS PLUS.	$63,723
TACTEK SERVICES LTD.	$78,900
TALLY-HO INN LTD.	$148,611
TAYLOR/WAGNER INC.	$56,469
TBAYTEL (THUNDER BAY TELEPHONE).	$242,216
TCS FUNERAL SERVICES.	$215,378
TEKNION LTD.	$445,126
TEKSYSTEMS CANADA INC.	$160,325
TELUS.	$450,859
TERANET INC.	$60,079
TETRAGON-TASSE DISTRIBUTORS INC.	$204,793
THE BARGAINS GROUP LTD.	$62,975
THE CURRENT SALES CORP.	$74,760
THE KAWARTHA DAIRY COMPANY.	$274,617
THE PAINTER'S BRUSH.	$52,894
THE ROYAL VICTORIA HOSPITAL OF BARRIE.	$63,845
THE SHOE NETWORK INC.	$390,882
THE SOURCE.	$53,100
THISTLE PRINTING LTD.	$54,591
THOMSONS METAL BY DESIGN INC.	$63,906
THUNDER BAY FIRE RESCUE.	$167,440
THUNDER BAY MOBILITY.	$232,274
THUNDER BAY POLICE SERVICES BOARD.	$334,941
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.	$70,647
TIGERDIRECT.CA INC.	$394,092
TIM HORTONS.	$57,193
TORONTO POLICE SERVICES BOARD.	$5,165,149

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

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

TORONTO TRANSIT COMMISSION	$52,992
TOSHIBA OF CANADA LTD.	$349,573
TOWN OF PENETANGUISHENE	$624,863
TRAFALGAR MEDICAL CLINIC	$184,407
TRANSFEREASE RELOCATION INC.	$2,529,552
TROMBLY'S TACKLE BOX	$51,354
ULINE	$70,681
UNICARE PHARMACY	$105,322
UNIFORM GROUP INC.	$510,046
UNION GAS LTD.	$50,066
UNISOURCE CANADA INC.	$50,884
UNIT PARK	$259,241
UNITED VAN LINES (CANADA) LTD.	$1,700,744
UNIVERSAL INTERPRETER SERVICES OF PEEL	$54,560
UNIVERSITY OF TORONTO	$106,893
VARIAN CANADA INC.	$227,552
VASU SRINIVASAN MEDICINE PROFESSIONAL CORP.	$99,000
VERIDIAN CONNECTIONS INC.	$105,089
VERITAAQ TECHNOLOGY HOUSE INC.	$1,182,202
VERSACOM INC.	$118,393
VF IMAGEWEAR CANADA INC.	$56,631
VICTORIA DRUG MART LTD.	$155,066
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC)	$207,964
VITALITY FOODSERVICE CANADA LTD.	$333,832
VOLVO PENTA CANADA INC.	$55,319
VWR INTERNATIONAL	$187,276
W JOHNSTON MEDICINE PROFESSIONAL CORPORATION	$64,170
WAL-MART CANADA CORP.	$119,758
WASAYA AIRWAYS LIMITED PARTNERSHIP	$186,772
WASHINGTON PRODUCE BROKERS	$76,592
WASTE MANAGEMENT OF CANADA CORPORATION	$255,021
WASTE SERVICE CA INC.	$94,680
WASTE SYSTEMS LTD.	$133,632
WATERLOO REGIONAL POLICE SERVICES BOARD	$112,000
WHIT SUPPLY	$386,652
WILLIAM HOLDSWORTH BARRISTER & SOLICITOR	$62,738
WINDSOR REGIONAL HOSPITAL	$91,500
WINSHAM FABRIK CANADA	$164,202
WIRELESS PERSONAL COMMUNICATIONS INC.	$257,979
WOLSELEY MECHANICAL GROUP	$158,652
WOODSTOCK POLICE SERVICES BOARD	$131,790
WORK ZONE SAFETY PRODUCTS	$173,662
WORKERS HEALTH & SAFETY CENTRE	$62,098
WURTH CANADA LTD.	$71,822
XANALYS LTD.	$781,864
XEROX CANADA LTD.	$1,642,916
YAMAHA MOTOR CANADA LTD.	$767,360
YORK CENTRAL HOSPITAL	$78,400
YORK REGIONAL POLICE SERVICES BOARD	$1,032,269
YORK UNIVERSITY	$69,995
YOUR INDEPENDENT GROCER	$101,040
YTV CANADA INC.	$77,050
ZEHRS SUPERMARKETS QLC	$80,664
ZENITHOPTIMEDIA CANADA INC.	$275,753
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$57,733,287

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

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

TANGIBLE CAPITAL ASSETS

ARI FINANCIAL SERVICES INC.	$123,522
CHRYSLER CANADA INC.	$517,054
COMPUGEN INC.	$1,084,508
FORD MOTOR COMPANY OF CANADA LTD.	$3,141,688
FORT GARRY FIRE TRUCKS LTD.	$442,159
GENERAL MOTORS OF CANADA LTD.	$3,666,775
MERCEDES-BENZ OF CANADA.	$687,052
WELD EXPERTS INC.	$733,818
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$46,856

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. RICK BARTOLUCCI
APRIL 1, 2010 TO AUGUST 17, 2010. $18,687

HON. JAMES BRADLEY
AUGUST 18, 2010 TO MARCH 31, 2011. $30,614

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRES:

MIKE COLLE
APRIL 1, 2010 TO DECEMBER 14, 2010. $11,739

MARIO SERGIO
APRIL 1, 2010 TO MARCH 31, 2011. $16,667

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:
SUNDRY PAYMENTS. $3,961,926

PAYMENTS UNDER THE POLICE SERVICE ACT:
SUNDRY PAYMENT. $464,140

MINISTRY OF CONSUMER SERVICES/MINISTÈRE DES SERVICES AUX CONSOMMATEURS

HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN
HON. SOPHIA AGGELONITIS/L'HONORABLE SOPHIA AGGELONITIS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

BAGG GROUP	$109,820
BAGG TECHNOLOGY RESOURCES INC.	$230,418
DEAN GROUP	$111,023
EXCEL-ALTIS	$168,875
OFFICE TEAM	$161,611
RANDSTAD	$98,023
ROBERT HALF LEGAL (DIV OF ROBERT HALF CANADA INC)	$52,026
ROBERT HALF TECHNOLOGY	$179,350
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$95,846

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ONTARIO LOTERY AND GAMING CORPORATION	$107,403
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,950

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

GREAT WEST LIFE ASSURANCE COMPANY	$1,401,733
ONTARIO PENSION BOARD	$75,893
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$184,463

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN	$570
GAVSIE, DAVID	$28,267
HIGDON, ALLAN	$49,604
HOOEY, JANE E	$10,797
IMRIE, KYM RAYMOND	$23,929
JENNINGS, DERMOT	$14,325
KHAN, RENA	$11,655
KULIS, RICHARD	$10,985
LANDRY, CRAIG	$12,273
LAVALLEE, MARK	$11,431
LAWRENCE, GRANT	$13,698
NAGANO, BRIAN	$10,504
MORRIS, PHILLIP	$13,560
PASSMORE, JOSEPH	$10,538
ST-AMOUR, REJEAN	$14,144
SWENY, GEORGE	$12,196
VITA-FINZI, ALEX	$10,485
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$844,805

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$227,500

MINISTRY OF CONSUMER SERVICES/MINISTÈRE DES SERVICES AUX CONSOMMATEURS

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC	$1,733,808
BELL CANADA	$312,128
CANADA LEGAL REFERRAL INC	$71,980
CERIDIAN CANADA LTD	$640,458
COMPUGEN INC	$1,442,192
CONTINENTAL PRESS	$61,039
DAY ADVERTISING GROUP INC	$167,158
DELL CANADA INC	$153,143
DELOITTE & TOUCHE LLP	$95,646
DUE NORTH COMMUNICATIONS INC	$109,881
EQUIFAX CANADA INC	$107,121
FP TELESET	$100,000
FRANCOTYP-POSTALIA CANADA INC	$54,755
HARMONY PRINTING LTD	$71,019
HAY GROUP LTD	$109,934
HICKS MORLEY HAMILTON STEWART STORIE LLP	$119,490
IN HOUSE PRINTING SERVICES LTD	$57,406
JANET ROBINSON	$105,196
LAW SOCIETY OF UPPER CANADA	$60,153
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$131,742
LYRECO (CANADA) INC	$74,511
MBS (MEDIA BUYING SERVICES LTD)	$862,876
MICROSOFT CANADA INC	$74,200
MUNICIPAL MEDIA INC	$168,672
ONTARIO LOTTERY AND GAMING CORPORATION	$100,213
ONTARIO REALTY CORP	$3,887,435
PARKWAY PARKING OF CANADA LTD	$192,138
PITNEY BOWES OF CANADA LTD	$54,560
PSTG CONSULTING INC	$223,250
PUROLATOR COURIER LTD	$55,875
ROGERS CABLE COMMUNICATIONS INC	$122,831
SARAH ATKINSON	$58,866
STOCKWOODS LLP	$128,324
TIGER DIRECT INC	$53,532
XEROX CANADA LTD	$84,776
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,722,191

TANGIBLE CAPITAL ASSETS

COMPUGEN INC	$52,033

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. JOHN GERRETSEN

AUGUST 18, 2010 TO MARCH 31, 2011	$30,614

HON. SOPHIA AGGELONITIS

APRIL 1, 2010 TO AUGUST 17, 2010	$18,687

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

JIM BROWNELL

APRIL 1, 2010 TO MARCH 31, 2011	$16,667

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

HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
EXCEL-ALTIS	$156,223
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$100,565
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
UNIVERSITY HEALTH NETWORK	$339,316
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$16,065

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

UNIVERSITY HEALTH NETWORK	$65,863
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,600

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO	$62,638
KWINTER, MONTE	$16,071
SOUSA, CHARLES	$51
TILFORD, WENDY J	$19,894
ANGUS, MAUREEN P	$25,539
BARNETT, CLARE E	$19,670
BASARAB, DARIUS	$21,377
BITRAN, MAURICE E	$28,980
CAO, WEI	$17,681
CHATELAIN, GILLES	$24,278
COSGROVE, PATRICA	$19,756
DAMERLA, DEEPIKA	$13,594
D'SOUZA, LAURIETTE	$16,958
EVANGELISTA, MAURIZZIO	$19,992
GOULD, RICHARD CHARLES	$15,053
HINTON, WAYNE A	$44,856
JANSEN, GORDON	$13,063
KEW, HOLLEE C	$15,357
KIKUTA, RICHARD TSUTOMU	$14,112
MATHESON, STEVEN P	$20,567
MAZAREANU, STEFAN	$33,640
MCDOUGALL, CORIE LYNN	$17,733
MIRANDA SANTOS, VICTOR MANUEL	$16,210
MITSOPULOS, JOHN	$21,002
MOEN, MICHAEL	$32,778
NANJI, MAHMOOD	$19,528
OUD, RHONDA	$41,486
PAROSHYN, VITALY	$15,044
PENALOSA, CLAUDIA	$13,210
PUDDICOMBE, CHRIS	$10,876
QI, FANG	$20,792
RAMSAY, CHANTAL	$24,100
ROMANO, TERRIE MARIE	$33,123
SECA, MARSHA	$16,748
SHARRETT, MARC E	$10,863
SONG, YIJUN	$28,743

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

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

TOWNSEND, SHIRLEY G.	$21,478
ULMER, ROBERT ALLAN	$28,360
VILLENEUVE, BRIAN	$23,835
VOKES, MARGARET MARY	$13,878
WADDELL, ANNE	$17,266
WARNER, MARK ANTHONY	$10,947
WEN, CHA CHYANG C	$19,142
WONG, PHILIP M	$34,023
WOOD, PHILIPP W	$18,081
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$477,268

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

2022221 ONTARIO LIMITED	$549,041
6N SILICON INC	$713,590
AGFA HEALTHCARE INC	$1,998,219
ANGELS GATE WINERY	$252,517
ARCELORMITTAL DOFASCO INC	$13,544,103
ASCS CANADIAN SIGNAL CORPORATION	$182,298
ATI TECHNOLOGIES ULC	$8,713,183
AUTOSYSTEMS	$168,597
AXIOM GROUP LTD	$129,409
BEAVERS DENTAL DIV OF SYBRON CANADA	$165,176
BELLETILE INC	$275,411
BOMBARDIER TRANSPORTATION CANADA INC	$678,000
BRICK BREWING COMPANY LIMITED	$1,206,718
BURNBRAE FARMS LTD	$154,965
CAMERON STEEL INC	$387,677
CANADIAN MANUFACTURERS & EXPORTERS	$173,400
CAVE SPRING CELLARS PARTNERSHIP	$300,097
CHATEAU DES CHARMES WINES LTD	$273,413
CHRISTIE DIGITAL SYSTEMS CANADA INC	$4,150,853
CITY OF CORNWALL	$314,691
COLIO ESTATE WINES	$259,838
COYOTE'S RUN ESTATE WINERY	$124,253
CREEKSIDE ESTATE WINERY	$159,211
CYCLONE MANUFACTURING INC	$841,875
DALSA INC	$4,850,087
DESIRE2LEARN INCORPORATED	$851,050
DESLAURIER CUSTOM CABINETS INC	$317,075
DEVTEK AEROSPACE	$1,609,301
DOREL INDUSTRIES	$198,988
FIFTH LIGHT TECHNOLOGIES LTD	$470,283
FLAT ROCK CELLARS	$233,417
FORD MOTOR COMPANY OF CANADA LTD	$15,730,000
GENERAL ELECTRIC CANADA INC	$1,155,302
GEORGE A WRIGHT & SON LTD	$349,379
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$183,000
HENRY OF PELHAM ESTATE WINERY	$311,006
HERITAGE SKILLS DEVELOPMENT CENTRE	$126,824
INSTITUTE OF COMPETITIVENESS & PROSPERITY	$1,026,666
INTEGRAN TECHNOLOGIES INC	$798,000
KONZELMANN ESTATE WINERY	$234,887
LABATT BREWING COMPANY INC	$2,008,544
MALIVOIRE WINE COMPANY	$224,330

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

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

MCCLOSKEY INTERNATIONAL LIMITED	$421,628
MCMASTER UNIVERSITY	$333,334
METRO PAPER INDUSTRIES INC	$221,894
MIKE WEIR WINE	$245,259
MIRMIL PRODUCTS LIMITED	$160,812
MOLSON CANADA AND MOLSON COORS CANADA INC	$2,028,160
MOOSEHEAD BREWERIES LIMITED O/A HOP CITY BREWING CO	$201,296
NESTLE CANADA INC	$300,000
NIAGARA CELLARS	$219,720
NIAGARA ECONOMIC DEVELOPMENT CORPORATION	$235,019
NORAMPAC TRENTON A DIVISION OF CASCADES CANADA INC	$829,154
NORTHERN CABLES INC	$219,261
ONTARIO AEROSPACE COUNCIL	$175,000
ONTARIO CHAMBER OF COMMERCE	$300,000
ONTARIO SMALL BREWERS ASSOCIATION INC	$1,075,000
OPEN TEXT CORP	$1,490,659
PELEE ISLAND WINERY & VINEYARDS INC	$201,003
PELLER ESTATES LIMITED	$271,577
PENINSULA RIDGE ESTATES WINERY LIMITED	$156,239
PILLITERI ESTATES WINERY INC	$151,843
PRATT & WHITNEY CANADA CORP	$2,784,644
PRYSMIAN POWER CABLES & SYSTEMS CANADA LTD	$900,000
QUINTE ECONOMIC DEVELOPMENT COMMISSION	$413,457
REIF ESTATE WINERY	$174,185
SANDBANKS ESTATE WINERY	$188,575
SANDVINE INCORPORATED	$1,557,865
SIGE SEMICONDUCTOR INC	$658,356
SIGMA STRETCH FILM OF CANADA CO	$478,313
SIGMAPOINT TECHNOLOGIES INC	$187,126
SKOTIDAKIS GOAT FARM	$200,000
SLEEMAN BREWERIES LTD	$345,171
STANTIVE TECHNOLOGIES GROUP INC	$122,910
STEAM WHISTLE BREWING INC	$249,712
STRATHMERE FARM INC	$129,354
STREWN WINERY INC	$252,272
THALES RAIL SIGNALLING SOLUTIONS INC	$3,101,864
TORONTO CITY SUMMIT ALLIANCE	$225,000
TRILLIUM BEVERAGE INC O/A MILL STREET BREWERY	$201,676
TRILLIUM HEALTH CARE PRODUCTS INC	$181,910
UBISOFT TORONTO INC	$2,155,273
ULTRA MANUFACTURING LTD	$257,422
UNIVERSITY OF WINDSOR	$575,568
VALIANT CORPORATION	$616,455
VINCOR INTERNATIONAL INC	$262,466
VINELAND ESTATES WINERY LTD	$228,001
VIXS SYSTEMS INC	$2,993,584
WAYNE GRETZKY ESTATE WINERY LTD	$303,646
WINDTRONICS INC	$744,117
WINE COUNCIL OF ONTARIO	$3,000,000
YOUTH EMPLOYMENT SERVICES YES	$127,174
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,937,337

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

OTHER PAYMENTS/AUTRES PAIEMENTS

AUTOMOTIVE COMPASS LTD	$126,340
BBDO CANADA	$4,443,005
BELL CANADA	$232,010
BUSINESS ADVISORY CENTRE	$253,826
BUSINESS CENTRE NIPISSING PARRY SOUND	$68,987
CARO SALESMEN GBR	$59,455
CENTER FOR AUTOMOTIVE RESEARCH (CAR)	$103,331
CHAMPION EXPOSITION SERVICES	$52,404
CITY OF BARRIE	$120,438
CITY OF BRAMPTON	$176,339
CITY OF BRANTFORD	$108,056
CITY OF BROCKVILLE	$135,017
CITY OF CORNWALL	$133,705
CITY OF HAMILTON	$149,842
CITY OF KAWARTHA LAKES	$141,422
CITY OF KENORA	$55,033
CITY OF MISSISSAUGA	$132,372
CITY OF NIAGARA FALLS	$117,255
CITY OF OWEN SOUND	$114,577
CITY OF ST CATHARINES	$121,866
CITY OF STRATFORD	$120,819
CITY OF THUNDER BAY	$103,389
CITY OF TORONTO	$267,382
CLARION DEFENCE (UK) LTD	$54,003
CLASSIC HOTEL MANAGEMENT LIMITED	$75,828
CLEANTECH NETWORK LLC	$76,139
COMPUGEN INC	$64,999
CORPORATE EXPRESS	$59,034
COUNTY OF ELGIN	$88,288
COUNTY OF HURON	$115,458
COUNTY OF RENFREW	$166,406
CRESCENT GROUP LTD	$464,443
DAVID FREY	$59,173
DELOITTE & TOUCHE LLP	$316,162
DEVON GROUP	$429,291
DONALD R VAN DYKE	$74,106
EAS EXHIBITION SERVICES INC	$78,771
EASTERN ONTARIO TRAINING BOARD	$109,230
ELSEY ASSOCIATES	$63,679
FINANCIAL TIMES LTD	$65,862
FREEMAN	$97,667
FRENGER INTERNATIONAL LTD	$292,296
GAES CONSULTANCY	$274,178
GARTNER CANADA CO	$50,031
GOODMANS LLP	$91,719
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$53,110
GSMA LIMITED	$71,933
GUELPH BUSINESS ENTERPRISE CENTRE	$138,816
H SUDAN AND COMPANY INC	$351,408
IHS GLOBAL INC	$62,376
INNISKILLIN WINES INC	$68,550
INTERNAL TRADE SECRETARIAT CORPORATION	$78,928
INTERNATIONAL DATA CORP CANADA (IDC)	$78,580
INTERNATIONAL TRADE CONSULTANTS S.A.	$184,309

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

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

JWP STRATEGY INTERNATIONAL LTD	$262,792
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	$139,088
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$56,299
LEGER MARKETING	$64,249
LONDON COMMUNITY SMALL BUSINESS CENTRE	$158,087
LUX RESEARCH INC	$78,968
LYRECO (CANADA) INC	$92,730
MANX STRATEGIC CREATIVE INC	$134,165
MARIGOLDS & ONIONS LTD CATERING	$50,338
MARSHALL FENN COMMUNICATIONS	$93,500
MBS (MEDIA BUYING SERVICES LTD)	$7,334,074
MCKINSEY & COMPANY CANADA	$1,107,562
MEDIACO THE PRESENTATION COMPANY	$58,304
MILLER HEIMAN INC	$89,508
MUNICIPALITY OF CHATHAM-KENT	$106,581
NATIONAL PUBLIC RELATIONS LTD	$860,771
ODGERS BERNDTSON CANADA INC	$71,019
OGILVY & MATHER (CANADA) LTD	$962,772
ONESOURCE INFORMATION SERVICES INC	$62,223
ONTARIO AEROSPACE COUNCIL	$62,494
ONTARIO REALTY CORP	$4,157,569
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$107,350
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$242,021
OXYGEN DESIGN AGENCY	$210,593
PARKER MANAGEMENT CONSULTING INC	$59,900
PARTNERS PROMOTIONAL GROUP INC	$89,980
PEGASUS GLOBAL INITIATIVES	$59,073
PITNEY BOWES OF CANADA LTD	$92,327
PRICEWATERHOUSE COOPERS LLP	$99,500
PRO ATIVA CONSULTORIAL	$189,968
RECEIVER GENERAL FOR CANADA	$4,983,036
REGIONAL BUSINESS CENTRE	$77,077
REGIONAL MUNICIPALITY OF HALTON	$146,615
REGIONAL MUNICIPALITY OF YORK	$125,678
ROGERS CABLE COMMUNICATIONS INC	$95,467
ROI RESEARCH ON INVESTMENT INC	$92,235
SALESFORCE.COM INC	$60,288
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$119,400
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$56,584
SG 010 PRODUCTIONS LIMITED	$77,687
SMALL BUSINESS CENTRE-THE CORP OF THE COUNTY OF PRINCE EDWARD	$132,336
SOFRED CONSULTANTS	$117,797
SUTTON PLACE HOTEL	$84,596
TIMMINS ECONOMIC DEVELOPMENT CORPORATION	$80,318
TOTAL SOLUTIONS	$432,530
TOWN OF BRACEBRIDGE	$122,502
TOWN OF COBOURG	$121,780
TOWN OF COLLINGWOOD	$112,890
TOWN OF MARKHAM	$126,570
TOWN OF ORANGEVILLE	$107,746
TOWN OF RICHMOND HILL	$126,905
TOWN OF SAUGEEN SHORES	$121,417
TOWN OF SMITHS FALLS	$112,478

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

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

TUSCI LLC	$110,539
VAN VALKENBURG COMMUNICATIONS	$114,983
VAUGHAN BUSINESS ENTERPRISE CENTRE	$145,422
VENKY RAO EXPO CONSULTANTS INC	$71,582
WATERLOO REGION SMALL BUSINESS CENTRE	$239,047
WESTBURY NATIONAL SHOW SYSTEMS	$114,260
WINDSOR-ESSEX ECONOMIC DEVELOPMENT CORPORATION	$126,276
WOLFSBURG AG	$81,039
WOODSTOCK & AREA SMALL	$104,295
WORLD ECONOMIC FORUM	$51,290
XEROX CANADA LTD	$57,569
ZAXIS	$73,377
ZENITHOPTIMEDIA CANADA INC	$1,924,112
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,369,248

LOANS AND NOTES RECEIVABLE/PRETS ET BILLETS A RECEVOIR:

2 SOURCE MANUFACTURING INC	$1,108,343
BAMCO CUSTOM WOODWORKING INC	$494,279
BIONICHE LIFE SCIENCES INC	$7,068,185
COMBAT SPORTS INC	$911,480
CONCEPT PLASTICS LTD	$3,070,000
CONCOURS MOLD INC	$2,730,000
FERRERO CANADA LTD	$8,956,449
FIRAN TECHNOLOGY GROUP CORPORATION	$3,620,191
H C STARCK CANADA INC	$4,140,000
IONICS MASS SPECTROMETRY GROUP INC	$1,363,494
ITS ELECTRONICS INC	$1,024,551
MAX AICHER (NORTH AMERICA) LTD	$3,311,808
NIIGON TECHNOLOGIES LTD	$1,074,552
O C HOLDINGS 87 INC	$10,000,000
PRIDE PAK CANADA LTD	$2,280,000
PROTENERGY NATURAL FOODS CORP	$6,670,000
PULP MOULDED PRODUCTS INC	$1,087,550

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. SANDRA PUPATELLO
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

MONTE KWINTER
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

CHARLES SOUSA
APRIL 1, 2010 TO DECEMBER 15, 2010 ..... $11,783

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$611,045
ANT AND BEE CORPORATION	$61,034
MARBERG LTD	$141,941
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$105,994

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

ACCOUNTS UNDER MINIMUM REPORTING LEVEL $50,000/COMPTES INFÉRIEURS À 50 000$	$5,127

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER MINIMUM REPORTING LEVEL $50,000/COMPTES INFÉRIEURS À 50 000$	$13,210

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LEONA DOMBROWSKY	$6,463
NAQVI, MR. YASIR	$1,442
COSTANTE, KEVIN B.	$8,590
ALI, AHMAD	$20,722
ALLENBY, SHAWN	$23,059
ANAND, JOYCE	$10,401
BAKER, JOHN D.	$14,198
BEAUDIN, PIERRE	$13,509
BEAULIEU, RICHARD REJEAN	$16,805
BECKETT, JANICE LYNNE	$17,845
BEDARD, PAULETTE	$23,952
BIGWIN, ELIZABETH J.	$12,449
BINNS, JOANNE N.	$11,531
BISNAUTH, MIRANDA ESTHER	$10,995
BOER, ALFRED	$17,290
BRENNAN, R WAYNE	$17,889
BRISARD, BRYON O.	$24,124
BRISSON, LANA	$17,829
BROUILLETTE, RENEE	$16,244
BURTON-SPOHN, ROSEMARIE T.	$26,049
CARLAW, PAMELA J.	$11,997
CHARETTE, IRENE M.	$21,062
CHARTRAND, DENIS S.	$12,335
CLEGG, BARBARA	$30,312
CLOUTIER-RAINVILLE, JULIE	$10,973
COOK, JOCELYN E.	$13,647
DAVIA, JEAN	$37,454
DESLIPPE, ELAINE MARIE	$26,545
EATON, CLAYTON V.	$12,901
FORD-DECUNHA, LINDA	$12,157
FOSTER, RONALD S.	$13,850
FRANZ, RICHARD J.	$11,536
FROMM, MARGARETE	$26,037
GALLAGHER, MARY JEAN	$16,151
GAMACHE, CHRISTIANE	$11,970
GARNER, SHARON R.	$13,458

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

GIGUERE, LOUISE	$47,263
GIRDAUSKAS, JOHANNA LEIGH	$11,444
GLAUDE, MAURICE P.	$11,453
GRADY, DAVID G.	$51,294
GREER, ROBERT	$18,367
GRIEVE, JAMES	$19,897
GUREWAN, VINOD APPALSAMY	$10,546
HAZZARD, LAURETTA ANNE	$12,900
HEDGES, PHILLIP W.	$33,041
HINE, ELAINE	$11,460
HURLEY, JENNIFER COLLEEN	$19,292
HURTUBISE, MADELEINE	$16,846
JAMES, AUDREY AJ	$19,470
JOHNSON, DAWNA	$13,444
JOHNSON, ELISABETH	$14,111
JOHNSTON, JUDITH B.	$10,232
KOVACS, VICKIE M.	$14,861
KRAEMER, DAVID	$13,826
LADOUCEUR, CHRISTINE	$35,747
LAMARCHE, CHARLES L.	$18,226
LAMARCHE, DOREEN	$37,855
LAMOTHE, SUZANNE NICOLE	$11,838
LANG, VALERIE MICHAELLE	$18,001
LAURIE, MICHAEL PETER	$13,623
LAVE, WENDY E.	$10,859
LAVOIE, BRIAN	$10,740
LEMAY, JOEL	$33,389
LEONARD, BONNY	$20,542
LEROY, MARIE CARMEL	$11,756
MACDONALD, ANNE MARIE	$12,017
MAIKA, DENIS EDWARD	$13,263
MALCOLM, STEPHANIE L.	$11,335
MARTEL, MARIE-FRANCE JOYCE	$17,076
MARTIN, JOHN D	$17,307
MARTIN, MARY CAMILLA	$23,177
MASSOUH, ISSAM	$15,769
MCALLISTER, NICOLE J.	$25,231
MCDONALD, ADAM D.	$15,618
MCEWAN, LEONA	$22,439
MCKINLEY, MARY LOU	$46,793
MCLEAN, DEBORAH R.	$12,540
MENARD, PAUL	$18,697
MIELE, LUCI	$16,387
MONCION, SUZANNE	$18,908
MORILLO, LINDA JUSTINE	$14,132
MORRISON, YVONNE	$20,912
MORRISSETTE, CAROLE	$21,961
MURRAY, LAWRENCE	$21,911
NASMITH, JANET LYNN	$16,700
NEHME, JAMIL H.	$11,154
OLDALE, CAROL-LYNNE FRANCES	$11,781
OVERHOLT, DAVID J.	$22,380
PALMER, JACLYN	$15,693
PATRY, LILLIAN J.	$18,779
PERIC-WARWICK, VIDA	$11,821
PERRON-GADOURY, Ms. MARIANNE	$11,175
PETERS, JANE	$36,294

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

PETURSON, PETUR	$16,150
PLOURDE, GINETTE J.	$21,684
PRANOVI, LUCY	$21,864
PREVOST, PAULINE	$10,338
RANKIN, CATHERINE	$12,229
RANNIE, ELINOR J.	$24,295
REID, CHARLES	$12,466
ROCQUE, SHIRLEY M.A.	$30,920
RORABECK, DARREN	$13,259
ROSE, PATRICIA	$12,981
ROZON, PAULETTE	$22,713
RUGGIRELLO, CATERINA	$11,111
SCOTT, ROBERT JAMES	$17,232
SEGUIN, SUZANNE	$14,626
SHAW, BRENDA A.	$10,143
SIMARD, STEPHEN G.	$21,118
SIMPSON, MELANIE L.	$12,512
SIMPSON, SANDRA G.	$25,106
SLAGHT, SCOTT RS	$13,705
SNIDER, JILL ALEXANDRA	$11,882
SOLDAAT, GRACE	$11,339
SPEIRS, JUDITH	$14,642
ST LOUIS, RONALD	$13,299
STEVENSON, GLENDA	$10,656
STOLEN, BARBARA	$18,956
STUTT, MIA P.	$12,572
TATEISHI, DOUGLAS	$11,245
THEBERGE, RAYMOND JOSEPH	$23,363
THOMPSON, WILLIAM R.	$14,360
TREBLE, GERRY	$10,807
ULETT-SMITH, SHARON	$11,883
VENNE, JOHANNE H.	$14,231
VICTOR, RICHARD ALLAN	$11,291
WAREHAM, CATHERINE E.	$18,154
WARNER, BARBARA ELLEN	$24,399
WELCH, ROBYN	$13,227
WHITE-EYE, LESLEE A.	$12,813
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,589,981

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARRIENNE)	$386,800
ALGOMA DISTRICT SCHOOL BOARD	$117,401,585
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$844,689
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$112,573,638
ANAPHYLAXIS CANADA	$278,013
ASSOC FRANCOPHONE A L'EDUCATION DES SERVICES A L'ENFANCE DE L'ONTARIO (AFESEO)	$130,000
ASSOCIATION CANADIENNE D'EDUCATION DE LANGUE FRANCAISE	$162,500
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	$730,000
ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO	$180,800
AVON MAITLAND DISTRICT SCHOOL BOARD	$142,847,607
BIG BROTHERS BIG SISTERS OF CANADA	$1,500,000
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	$5,459,485
BLUEWATER DISTRICT SCHOOL BOARD	$138,194,060
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	$88,907,518
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$34,744,786
CAMPBELL CHILDREN'S SCHOOL AUTHORITY	$1,469,003

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CANADIAN EDUCATION ASSOCIATION	$180,526
CANADIAN TEACHERS FEDERATION	$200,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$146,805,536
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	$227,000
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$5,743,506
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$18,686,209
CITY OF BRANTFORD	$1,469,988
CITY OF CORNWALL	$1,020,331
CITY OF GREATER SUDBURY	$4,330,674
CITY OF HAMILTON	$8,849,019
CITY OF KAWARTHA LAKES	$981,943
CITY OF KINGSTON	$2,083,630
CITY OF LONDON	$7,095,987
CITY OF OTTAWA	$16,856,744
CITY OF PETERBOROUGH	$1,817,747
CITY OF ST THOMAS	$853,391
CITY OF STRATFORD	$875,309
CITY OF TORONTO	$65,332,325
CITY OF WINDSOR	$6,362,324
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$188,557,565
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$134,102,397
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$47,325,769
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$161,181,109
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$130,689,348
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$18,140,616
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$99,752,888
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$102,025,510
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$90,253,523
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$103,077,751
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$44,810,147
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$30,081,465
CONSORTIUM DES UNIVERSITES DE LA FRANCOPHONIE ONTARIENNE A/S UNIVERSITE DE SUDBURY	$180,000
COUNCIL OF MINISTERS OF EDUCATION	$1,791,499
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$29,263,395
COUNTY OF BRUCE	$785,447
COUNTY OF DUFFERIN	$563,200
COUNTY OF GREY	$1,351,553
COUNTY OF HASTINGS	$1,833,861
COUNTY OF HURON	$753,903
COUNTY OF LAMBTON	$3,324,341
COUNTY OF LANARK	$1,137,502
COUNTY OF LENNOX AND ADDINGTON	$698,096
COUNTY OF NORTHUMBERLAND	$1,026,871
COUNTY OF OXFORD	$1,267,402
COUNTY OF RENFREW	$1,430,758
COUNTY OF SIMCOE	$4,168,638
COUNTY OF WELLINGTON	$2,354,130
CURRICULUM SERVICES CANADA	$646,677
DISTRICT MUNICIPALITY OF MUSKOKA	$716,801
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$1,733,460
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$1,945,085
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$1,071,419
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$1,529,177
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$1,741,029
DISTRICT SCHOOL BOARD OF NIAGARA	$269,716,407
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$99,281,730
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$603,050,918

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$185,736,334
DURHAM DISTRICT SCHOOL BOARD	$497,786,426
EASTERN ONTARIO CATHOLIC CURRICULUM COOPERATIVE	$166,140
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	$32,201,674
ELEMENTARY TEACHERS FEDERATION OF ONTARIO (ETFO)	$320,000
FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE	$484,900
FIRST ROBOTICS CANADA	$540,000
FREE THE CHILDREN	$650,000
FRONTIER COLLEGE	$1,008,000
GENEVA CENTRE FOR AUTISM	$1,000,000
GRAND ERIE DISTRICT SCHOOL BOARD	$197,305,051
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$263,959,556
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$196,229,839
HALTON DISTRICT SCHOOL BOARD	$295,331,584
HALTON INDUSTRY EDUCATION COUNCIL	$387,300
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$236,327,539
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$373,371,830
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$139,518,986
HERBERT H CARNEGIE FUTURE ACES FOUNDATION	$198,871
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$45,491,229
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$57,858,898
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	$4,739,700
JOHN MCGIVNEY CHILDREN'S CENTRE	$2,093,318
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$263,725,057
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$60,683,056
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$16,522,974
KENORA DISTRICT SERVICES BOARD	$1,356,994
KIDS HELP PHONE	$1,000,000
KIDSABILITY SCHOOL AUTHORITY	$2,335,955
LAKEHEAD DISTRICT SCHOOL BOARD	$105,254,670
LAMBTON KENT DISTRICT SCHOOL BOARD	$177,451,428
LAURENTIAN UNIVERSITY OF SUDBURY	$186,928
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	$1,300,000
LEARNING PARTNERSHIP	$2,189,061
LIFESAVING SOCIETY	$1,000,000
LIMESTONE DISTRICT SCHOOL BOARD	$167,785,052
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$174,638,784
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$637,189
METIS NATION OF ONTARIO	$224,530
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	$2,224,909
MOOSONEE DISTRICT SCHOOL AREA BOARD	$4,239,718
MUNICIPALITY OF CHATHAM-KENT	$3,193,473
NATIONAL ABORIGINAL ACHIEVEMENT FOUNDATION	$125,000
NEAR NORTH DISTRICT SCHOOL BOARD	$93,326,022
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$192,432,654
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	$2,429,298
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$36,187,465
NORFOLK COUNTY	$854,668
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$32,516,118
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$15,962,239
OFFICE DES TELECOMMUNICATION EDUCATIVE DE LANGUE FRANCAISE DE L'ONTARIO (OTELFO)	$27,022,244
ONTARIO ASSOCIATION FOR MATHEMATICS EDUCATION	$225,000
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION ADMINISTRATORS (CESBA)	$427,712
ONTARIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	$537,516
ONTARIO BUSINESS EDUCATION PARTNERSHIP	$151,090
ONTARIO CATHOLIC SUPERVISORY OFFICERS' ASSOCIATION	$126,870

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

ONTARIO COLLEGE OF TEACHERS	$135,450
ONTARIO EDUCATION SERVICES CORPORATION	$350,500
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	$53,117,700
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$261,602
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,280,625
ONTARIO PRINCIPAL'S COUNCIL (OPC)	$1,100,000
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$365,500
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION	$235,557
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA)	$960,472
ONTARIO TEACHERS' FEDERATION	$791,961
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$301,411,440
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	$1,684,034
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$421,956,179
PARENTS PARTENAIRES EN EDUCATION	$219,868
PEARSON COLLEGE	$280,000
PEARSON EDUCATION CANADA	$192,459
PEEL DISTRICT SCHOOL BOARD	$906,809,815
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	$2,208,037
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$131,369,318
RAINBOW DISTRICT SCHOOL BOARD	$134,344,622
RAINY RIVER DISTRICT SCHOOL BOARD	$36,713,601
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$376,298
REEL CANADA	$150,000
REGIONAL MUNICIPALITY OF DURHAM	$7,249,820
REGIONAL MUNICIPALITY OF HALTON	$6,667,059
REGIONAL MUNICIPALITY OF NIAGARA	$5,940,554
REGIONAL MUNICIPALITY OF PEEL	$13,241,725
REGIONAL MUNICIPALITY OF WATERLOO	$6,913,148
REGIONAL MUNICIPALITY OF YORK	$10,434,821
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$46,170,443
RENFREW COUNTY DISTRICT SCHOOL BOARD	$87,284,575
ROOTS OF EMPATHY	$2,400,000
ROYAL CONSERVATORY OF MUSIC	$250,000
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$302,319
SHAD VALLEY INTERNATIONAL	$1,500,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$357,434,004
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$192,005,044
SKILLS CANADA	$274,900
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$81,831,335
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$63,878,917
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$14,282,495
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$29,842,392
THAMES VALLEY DISTRICT SCHOOL BOARD	$531,444,002
THE DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$2,556,014
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$80,952,316
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$545,398,907
TORONTO DISTRICT SCHOOL BOARD	$1,160,987,610
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$108,358,443
UNITED COUNTIES OF LEEDS & GRENVILLE	$1,121,557
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,375,414
UNIVERSITY OF GUELPH	$132,200
UNIVERSITY OF OTTAWA	$460,495
UNIVERSITY OF TORONTO	$730,780
UNIVERSITY OF WINDSOR	$1,432,584
UPPER CANADA DISTRICT SCHOOL BOARD	$253,190,428
UPPER GRAND DISTRICT SCHOOL BOARD	$230,825,657

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$171,399,746
WATERLOO REGION DISTRICT SCHOOL BOARD	$394,705,020
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$69,721,008
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$190,144,462
WORKPLACE SAFETY INSURANCE BOARD	$2,323,681
YORK CATHOLIC DISTRICT SCHOOL BOARD	$371,626,716
YORK REGION DISTRICT SCHOOL BOARD	$630,496,181
YORK UNIVERSITY	$399,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,584,600

OTHER PAYMENTS/AUTRES PAIEMENTS

ABLE-ONE SYSTEMS INC	$51,617
AC TECHNICAL SYSTEMS	$51,643
AKRAN MARKETING	$77,655
ALGOMA DISTRICT SCHOOL BOARD	$64,357
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$372,619
ALLSEATING CORPORATION	$70,204
ALTUS GROUP LIMITED	$274,250
ANACA TECHNOLOGIES LTD	$310,750
ANT & BEE CORPORATION	$569,489
APPLIED TECHNOLOGY SOLUTIONS INC	$162,773
ARI FINANCIAL SERVICES INC	$218,672
ART BLAKE REFRIGERATION LTD	$141,684
ASAP DESIGN INC	$138,136
ASSET COMPUTER PERSONNEL	$319,896
ASSOCIATION DES CONSEILS SCOLAIRES DES ECOLES PUBLIQUES DE L'ONTARIO	$102,053
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOL CATHOLIQUES	$83,029
BAN PARTNERS INC	$188,370
BARBARA TESSMAN	$79,320
BEE-CLEAN BUILDING MAINTENANCE	$363,696
BELL CANADA	$455,641
BELLEVILLE WATER	$139,036
BEST WESTERN	$99,488
BITSTRIPS INCORPORATED	$695,500
BLUE OAKS SOLUTIONS INC	$219,391
BLUEWATER DISTRICT SCHOOL BOARD	$296,654
BRAILLE JYMICO INC	$339,533
BRAINHUNTER CANADA INC	$590,338
BRANTFORD POWER	$458,810
BRONSON CONSULTING GROUP	$70,444
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$105,947
CANADIAN COUNCIL ON LEARNING	$219,641
CANPAR TRANSPORT LP	$80,108
CASALI COMMUNICATION CONSULTANTS	$50,400
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$1,030,375
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$59,617
CHARLES E PASCAL	$61,321
CISION CANADA INC	$84,467
CLARITY INC	$51,798
CLAUDE MARIE ROUSSEAUX	$69,767
COLEMAN EQUIPMENT INC	$67,755
COMMERCE PRESS INC	$66,289
COMPASS GROUP CANADA	$390,630
COMPUGEN INC	$534,954
CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST	$243,444
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$607,575

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$396,433
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$454,021
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$244,087
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$192,228
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$173,384
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$268,277
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DU SUD-OUEST IN TRUST	$125,706
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$338,213
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$52,346
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$272,253
COREPLAN CONSTRUCTION INC	$158,907
CORPORATE EXPRESS CANADA INC	$193,786
COUNCIL OF MINISTERS OF EDUCATION	$50,570
COURSES4IT INC	$64,605
CSI CONSULTING INC	$108,377
CURRICULUM SERVICES CANADA	$614,900
DATAANGEL	$53,140
DELOITTE & TOUCHE LLP	$1,347,770
DELOITTE MANAGEMENT SERVICES LP	$63,028
DELTA HOTELS	$240,287
DESIRE2LEARN INCORPORATED	$928,334
DISTRICT SCHOOL BOARD OF NIAGARA	$271,364
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$57,632
DMTI SPATIAL INC	$108,000
DOMINIQUE DESROCHERS	$84,298
DR ALVIN U SEGAL	$57,476
DR GILLES DESMARAIS	$65,948
DR PETER KONDRA	$149,438
DR RICHARD ALWAY	$144,550
DRUIDE INFORMATIQUE	$266,750
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$489,656
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$413,318
DURHAM DISTRICT SCHOOL BOARD	$546,813
DYNA LYNC 2000 INC	$670,910
EDGAR	$68,811
EDU REFERENCE PUBLISHERS DIRECT INC	$66,127
EDUCATIONAL CONSULTING AND SEMINARS INC	$54,996
EMMERSON COMMUNICATIONS	$50,274
ESRI CANADA LTD	$103,124
EVA NICHOLS	$69,108
FAIRMONT HOTELS & RESORTS	$170,364
FISHER FARMS LAWN CARE	$148,998
FIZZZ DESIGN CORP	$50,462
FLANAGAN FOOD SERVICES	$64,654
FPINFOMART	$104,040
FRANCINE WATKINS TRANSLATION SERVICES INC	$52,268
FRONTIER COMPUTING	$72,235
GARDA CANADA SECURITY CORPORATION	$513,441
GB CATERING LTD	$336,041
GENERAL PRINTERS	$87,014
GILMORE PRINTING SERVICES INC	$317,473
GRAND ERIE DISTRICT SCHOOL BOARD	$202,742
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$248,516
GROUNDZERO MARKETING INC	$99,151
GSI INTERNATIONAL CONSULTING GROUP	$611,012
GUARDIAN VAN LINES LIMITED	$94,217
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$109,018

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

HALTON DISTRICT SCHOOL BOARD	$795,472
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$112,858
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$375,748
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$420,609
HELENE BRISEBOIS	$64,723
HELLEN M BOGIE	$57,160
HEWLETT-PACKARD (CANADA) CO	$50,956
HILL & KNOWLTON CANADA	$442,237
HOLIDAY INN	$158,133
HR ASSOCIATES	$209,183
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$146,913
HYDRO OTTAWA LTD	$177,388
IBM CANADA LTD	$1,104,026
ICORR CONSTRUCTION INC	$100,079
IMEX SYSTEMS INC	$83,608
INSTITUTE OF PUBLIC ADMIN OF CANADA (IPAC)	$66,684
IPARADIGMS LLC	$600,000
IPSOS-REID CORPORATION	$73,966
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$187,806
IVANTAGE PARTNERS INC	$53,246
IVEDHA INC	$64,996
JOAN GREEN	$75,750
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$435,606
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$120,642
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$77,997
KNOWLES CONSULTANCY SERVICES INC	$204,998
KONI AMERI TECH SERVICES (CANADA) INC	$284,149
KTA INC	$152,969
LAKEHEAD DISTRICT SCHOOL BOARD	$427,949
LAUNCH PICTURE COMPANY	$51,807
LAZEL INC	$600,000
LEADERSHIP INTELLIGENCE INC	$135,401
LEARNING TREE INTERNATIONAL INC	$82,651
LEITHWOOD AND ASSOCIATES INC	$60,000
LIMESTONE DISTRICT SCHOOL BOARD	$244,611
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$285,699
LONDON DISTRICT CATHOLIC SCHOOL BOARD IN TRUST	$74,438
LONDON HYDRO	$232,278
LYNDON SECURITY SERVICES INC	$206,943
LYRECO (CANADA) INC	$182,668
MANTA GROUP	$223,458
MARACLE PRESS LTD	$408,388
MARILYN THAIN	$87,941
MARRIOTT HOTELS	$516,690
MARTELLACCI & ASSOCIATES INC	$282,500
MBS (MEDIA BUYING SERVICES LTD)	$2,686,233
MEDIA AWARENESS NETWORK	$80,000
MEDIACO INC	$60,180
MESH INNOVATIONS INC	$283,877
METROPOLITAN HOTEL	$66,390
MICROSOFT CANADA INC	$350,000
MILTON HYDRO DISTRIBUTION INC	$603,461
MOE JACOBS	$140,521
MOIRA PLUMBING & HEATING INC	$67,931
NATIONAL FILM BOARD OF CANADA	$242,820
NAXOS ONLINE LIBRAIRIES LLC	$97,390
NEW TORONTO GROUP	$183,243

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

NORTAK SOFTWARE LTD.	$108,706
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$396,225
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$55,429
NUTRITIONAL MANAGEMENT SERVICES LTD.	$78,379
OEB ENTERPRISE MAKE A POINT	$377,952
OGILVY & MATHER (CANADA) LTD.	$877,815
OMNI FACILITY SERVICES CANADA LIMITED	$572,438
ONTARIO COLLEGE OF TEACHERS	$174,643
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$73,239
ONTARIO REALTY CORP.	$20,341,589
ORACLE CANADA	$617,834
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$385,603
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$350,400
PALADIN SECURITY GROUP LTD.	$128,401
PAL-READING SERVICES INC.	$172,318
PARKSIDE LANDSCAPING	$105,892
PEEL DISTRICT SCHOOL BOARD	$573,615
PEEL GRAPHICS INC.	$60,435
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$74,893
PITNEY BOWES OF CANADA LTD.	$53,163
POINT-PAR-POINT INC.	$335,281
PPI CONSULTING LIMITED	$849,368
PRICEWATERHOUSE COOPERS LLP	$470,474
PROCOM CONSULTANTS GROUP LTD.	$539,042
PRODUCTIONS BRF INC.	$150,511
PROVISION IT RESOURCES LTD.	$180,151
PUROLATOR COURIER LTD.	$158,464
QUEEN'S UNIVERSITY	$62,108
RA MALATEST& ASSOCIATES LTD.	$86,216
RAINY RIVER DISTRICT SCHOOL BOARD	$51,634
RENFREW COUNTY DISTRICT SCHOOL BOARD	$497,826
ROGERS CABLE COMMUNICATIONS INC.	$273,240
ROGUE PLANET	$77,781
S I SYSTEMS LTD.	$75,892
SANDHILL CONSULTANTS CANADA LTD.	$51,528
SCHOLASTIC CANADA LTD.	$267,511
SENTEX COMMUNICATIONS CORP.	$152,209
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD.	$112,873
SHORE CONSULTING GROUP INC.	$410,482
SI SYSTEMS LTD.	$103,842
SIERRA SYSTEMS GROUP INC.	$112,491
SKOR FOOD SERVICE LTD.	$51,923
SOLISCO TRI-GRAPHIC PRINTING	$94,782
SOLUTIONS IN CONTEXT INC.	$162,036
SPECIALTIES	$118,573
ST JOSEPH PRINT GROUP INC.	$60,934
STATISTICS CANADA	$73,649
STEWART FOODSERVICE	$258,237
STRATEGIC TRANSITIONS INC.	$621,647
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$214,240
SUM INCORPORATED	$55,633
SUMMIT FOODS	$101,705
SUN MEDIA CORPORATION	$120,670
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$209,820
SWISS PRINT INTERNATIONAL	$178,324
T-BASE COMMUNICATIONS INC.	$457,832
TEKSYSTEMS CANADA INC.	$773,085

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

TELUS COMMUNICATIONS INC.	$300,215
TFO - TV ONTARIO (L'OFFICE DE LA TELECOMMUNICATION EDUCATIVE DE L'ONTARIO)	$70,000
THAMES VALLEY DISTRICT SCHOOL BOARD	$600,071
TOM BELCH & SONS BUILDING CONTRACTORS LIMITED	$89,907
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$267,662
TORONTO DISTRICT SCHOOL BOARD	$1,602,954
TOSHIBA OF CANADA LTD.	$60,862
TRANSCONTINENTAL PRINTING G.P.	$416,041
TRANSPERFECT TRANSLATIONS INC.	$60,119
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$162,058
UNION GAS LTD.	$926,756
UNIVERSITY OF OTTAWA	$262,526
UNIVERSITY OF TORONTO	$203,712
UNIVERSITY OF WESTERN ONTARIO	$58,874
UPPER GRAND DISTRICT SCHOOL BOARD (IN TRUST)	$59,589
VENCO INC.	$233,165
VERIDIAN CORPORATION	$255,917
VERSACOM INC.	$69,225
VISUAL EDUCATION CENTRE	$506,466
WEBCOM LTD.	$107,249
WIEGER DE JONG CONSTRUCTION LTD.	$237,052
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$202,037
XEROX CANADA LTD.	$216,024
YORK REGION DISTRICT SCHOOL BOARD	$690,196
YORK UNIVERSITY	$94,346
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,228,999

TANGIBLE CAPITAL ASSETS:

COMPUGEN INC.	$128,847
GENERAL MOTORS OF CANADA LTD.	$77,406
SPARROW HAWK INDUSTRIES LTD.	$50,029
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$189,807

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LEONA DOMBROWSKY
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX L'ADJOINTS PARLEMENTAIRES:

MR. KEVIN FLYNN
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

MS. LEEANNA PENDERGAST
APRIL 1, 2010 TO AUGUST 31, 2010 ..... $6,945

MR. YASIR NAQVI
SEPTEMBER 1, 2010 TO MARCH 31, 2011 ..... $9,722

OTHER TRANSACTIONS STATUTORY PAYMENTS:

ONTARIO TEACHERS' PENSION PLAN BOARD	$1,316,261,866
ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT	$2,139,050

MINISTRY OF ENERGY AND INFRASTRUCTURE/MINISTÉRE DE L'ENERGIE ET L'INFRASTRUCTURE

HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID
HON. BOB CHIARELLI/L'HONORABLE BOB CHIARELLI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$187,791
HR ASSOCIATES	$52,107
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$57,371

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$37,499

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID	$12,579
HON. BOB CHIARELLI	$9,622
HON. GEORGE SMITHERMAN	$1,518
LEVAC, DAVE	$805
MCNEELY, PHIL	$1,479
LINDSAY, DAVID L	$2,342
AMIN, FAREED	$3,139
FAGAN, DREW	$40
MACCALLUM, DOUGLAS J	$12,939
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$195,807

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN STANDARDS ASSOCIATION	$152,087
CC SOLAR INC	$134,742
CLARK POULTRY FARMS LTD	$335,485
FISCHER FAMILY POULTRY LTD	$186,805
INDEPENDENT ELECTRICITY SYSTEM OPERATOR	$80,080,881
LOCAL AUTHORITY SERVICES LIMITED	$389,958
LOM NAVA HOUSING CORPORATION	$122,395
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$259,648
ONTARIO REALTY CORP	$19,349,177
OTTAWA COMMUNITY HOUSING CORPORATION	$558,500
TORONTO COMMUNITY HOUSING CORPORATION	$540,744
TORONTO WATERFRONT REVITALIZATION CORPORATION	$46,889,803
WESTDALE CONSTRUCTION COMPANY LTD	$176,135
WINDSOR ESSEX HOUSING CORPORATION	$626,150
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$280,985,222

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$77,230
AKS CONSULTING LTD	$92,208
BBDO CANADA	$541,525
BELL CANADA	$96,148
CANADA POST CORP	$425,535
COMPUGEN INC	$73,913
CONSULTING MATRIX INC	$148,546
DPRA CANADA INC	$301,813
HEMSON CONSULTING LTD	$107,256
IBM CANADA LTD	$51,161

MINISTRY OF ENERGY AND INFRASTRUCTURE/MINISTÉRE DE L'ENERGIE ET L'INFRASTRUCTURE

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

KBS+P TORONTO	$707,973
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$50,850
LYRECO (CANADA) INC	$61,386
MBS (MEDIA BUYING SERVICES LTD)	$3,173,067
MEDIACO THE PRESENTATION COMPANY	$50,119
NAVIGANT CONSULTING LTD	$77,132
ONTARIO ELECTRICITY FINANCIAL CORP	$2,086,000
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$501,999
ONTARIO POWER AUTHORITY	$88,128
ONTARIO REALTY CORP	$203,983,864
PAULA DILL	$233,760
PLANNING ALLIANCE INC	$81,085
PUBLICIS CANADA INC	$305,803
ROGERS CABLE COMMUNICATIONS INC	$75,564
SAUGEEN OJIBWAY NATION	$115,000
SHORE CONSULTING GROUP INC	$53,710
SNC LAVALIN OPERATIONS & MAINTENANCE INC	$57,872
THE GANDALF GROUP INCORPORATED	$166,936
URBAN STRATEGIES INC	$61,477
VERITAS COMMUNICATIONS INC	$287,902
VOX INTERNATIONAL TRANSLATION SERVICES	$66,212
XEROX CANADA LTD	$57,096
ZENITHOPTIMEDIA CANADA INC	$1,656,498
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,523,025

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. BRAD DUGUID
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

HON. BOB CHIARELLI
AUGUST 18, 2010 TO MARCH 31, 2011 ..... $30,614

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAVE LEVAC
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

PHIL MCNEELY
APRIL 1, 2010 TO AUGUST 31, 2010 ..... $6,945

RICK JOHNSON
SEPTEMBER 1, 2010 TO MARCH 31, 2011 ..... $9,722

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

HON. J. WILKINSON/L'HONORABLE J. WILKINSON
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	$147,840
HR ASSOCIATES	$95,932
ONTARIO POWER GENERATION INC	$115,295
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$114,228

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$457

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN WILKINSON	$1,250
HON. JOHN GERRETSEN	$1,440
BEGGS, GAIL	$4,267
DALES, MAURA	$10,757
DUGAS, CELESTE M	$13,745
DUROCHER, DENIS G	$14,927
GALARNEAU, TAMMY	$28,106
HERLIHY, JOHN G	$16,372
JACKSON, CHRISTOPHER D	$10,766
JARVIS, JOHN N	$12,903
KARLOS, GEORGE	$10,057
LAINE, ARNOLD O	$13,038
LASHBROOK, ROSS	$11,347
LIEOU, JOHN KH	$11,701
MILNE, L SCOTT	$15,197
PAGE, WENDY M	$11,431
RAWN, TRINA LEE	$16,655
RITCHIE, GRANT A	$20,427
TAYLOR, JOHN PAUL	$19,526
TYANCE, JOSEPH	$10,597
URQUHART, DANIEL E	$13,641
WALLACE, MARCIA	$12,321
WEBBER, LAURA	$13,333
WESTLAKE, JOHN	$12,483
WHITESTONE, JAMES	$15,090
WHITLOW, RODNEY C	$21,094
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,913,332

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALLIANCE MANUFACTURERS & EXPORTERS CANADA	$167,800
ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO	$950,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY	$394,563
CITY OF SAULT STE MARIE	$974,626
CLEAN AIR PARTNERSHIP	$141,372
COU HOLDING ASSOCIATION INC	$807,500
ECOSUPERIOR ENVIRONMENTAL PROGRAMS	$185,500
ESSEX REGION CONSERVATION AUTHORITY	$271,200
GRAND RIVER CONSERVATION AUTHORITY	$682,000

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

GREEN COMMUNITIES ASSOCIATION	$379,233
INSTITUTE FOR CATASTROPHIC LOSS REDUCTION	$333,855
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$953,875
LAKEHEAD UNIVERSITY	$197,000
LOWER TRENT CONSERVATION AUTHORITY	$373,749
MINING INNOVATION REHAB & APPLIED RESEARCH CORP	$336,114
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$165,950
ONECHANGE FOUNDATION	$1,039,448
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT	$308,213
QUINTE CONSERVATION ASSOCIATION	$141,810
RAISIN REGION CONSERVATION AUTHORITY	$215,656
RECYCLING CONGRESS OF ONTARIO	$433,000
RIDEAU VALLEY CONSERVATION AUTHORITY	$172,900
SAUGEEN VALLEY CONSERVATION AUTHORITY	$520,944
ST CLAIR REGION CONSERVATION AUTHORITY	$255,000
TORONTO AND REGION CONSERVATION AUTHORITY	$615,849
TOWNSHIP OF LAURENTIAN VALLEY	$458,112
TRENT UNIVERSITY	$166,000
UNIVERSITY OF TORONTO	$164,000
UPPER THAMES RIVER CONSERVATION AUTHORITY	$472,302
WALKERTON CLEAN WATER CENTRE	$4,000,000
YORK UNIVERSITY	$375,222
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,398,268

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$77,551
709398 ONTARIO LTD (O/A GW TAYLOR CONSULTING)	$50,760
AC TECHNICAL SYSTEMS	$52,612
ACCESS RESCUE CANADA INC	$62,322
AGENCY59 LTD	$98,995
AKRULOGIC	$67,953
AMEC AMERICAS LTD	$399,072
AMEC EARTH & ENVIRONMENTAL LTD	$217,573
ANACHEMIA CANADA INC	$179,629
ANACHEMIA SCIENCE	$216,531
ANT & BEE CORPORATION	$59,629
ARI FINANCIAL SERVICES INC	$1,811,339
ASSET COMPUTER PERSONNEL	$160,984
ASSOCIATION OF BOARDS OF CERTIFICATION	$52,031
AXYS ANALYTICAL SERVICES LTD	$274,021
AZIMUTH ENVIRONMENTAL CONSULTING INC	$320,471
BAN PARTNERS INC	$136,231
BAY CONSULTING SERVICES INC	$86,822
BELL CANADA	$606,542
BELL MOBILITY INC	$342,779
BEVERTEC CST INC	$156,075
CAMPBELL SCIENTIFIC (CANADA) CORP	$126,906
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	$373,578
CANADIAN TECH AIR SYSTEMS INC	$57,345
CANPAR TRANSPORT LP	$52,359
CD NOVA-TECH INC	$70,960
CH2M HILL CANADA LTD	$522,039
CHEMTURA CANADA CO/CIE	$828,166
CHILDREN'S WATER EDUCATION COUNCIL	$73,500
CHROMATOGRAPHIC SPECIALITIES INC	$81,725

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

CHRYSLER CANADA INC.	$191,226
CISION CANADA INC.	$87,349
CLEAN HARBORS CANADA INC.	$59,419
CLYTAN INC.	$119,540
CM INC.	$67,640
COMMONWEALTH LEGAL INC.	$125,162
COMPETITIVE INSIGHTS INC.	$153,150
COMPUGEN INC.	$150,663
CONTROL INSTITUTE.	$77,567
CORPORATE EXPRESS.	$358,142
CS&B CAPITAL CORP.	$97,298
DANFORD CONSTRUCTION LTD.	$727,478
DE BEERS CANADA CORPORATION.	$56,357
DE LA TORRE KLAUSMEIER CONSULTING INC.	$84,341
DELOITTE & TOUCHE LLP.	$395,261
DELTA HOTELS.	$72,841
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.	$73,385
DEVREW MERCHANDISING INC.	$459,799
DILLON CONSULTING LTD.	$667,606
DIONEX CANADA LTD.	$292,274
EAGLE PROFESSIONAL RESOURCES INC.	$116,658
ECOANALYSTS INC.	$68,775
ENERMODAL ENGINEERING LTD.	$51,949
ENVIRON EC (CANADA) INC.	$66,101
ENVIRONICS RESEARCH GROUP LIMITED.	$87,236
ENVIRONMENTAL COMPLIANCE OFFICE INC.	$138,500
ENVIRONMENTAL HEALTH STRATEGIES INC.	$72,306
ENVIRO-STEWARDS INC.	$118,879
ESRI CANADA LTD.	$113,294
FISHER SCIENTIFIC LTD.	$120,542
FPINFOMART.	$73,460
FRANZ ENVIRONMENTAL INC.	$115,956
FRED RUITER CONSULTING LTD.	$59,451
FUSS & O'NEILL INC.	$84,048
GARDA CANADA SECURITY CORP.	$216,295
GENERAL MOTORS OF CANADA LTD.	$970,187
GOLDER ASSOCIATES LTD.	$365,544
GPEC INTERNATIONAL.	$166,166
GRIMM AEROSOL CANADA INC.	$51,624
HOSKIN SCIENTIFIC LTD.	$180,294
HOWE GASTMEIER CHAPNIK LIMITED.	$57,592
HR ASSOCIATES.	$1,320,354
IBM CANADA LTD.	$90,262
IMERGE CONSULTING.	$56,500
INTRINSIK ENVIRONMENTAL SCIENCES INC.	$272,641
KBS+P TORONTO.	$122,417
KPMG LLP.	$775,662
LAW SOCIETY OF UPPER CANADA.	$182,930
LEVITT SAFETY LTD.	$64,207
LI-COR INC.	$181,231
LYNN DOLLIN.	$60,676
LYRECO (CANADA) INC.	$304,922
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED.	$68,956
MANDEL SCIENTIFIC INC.	$56,739
MARBEK RESOURCE CONSULTANTS LTD.	$194,638
MARIE LAWRENTIW & ASSOCIATES.	$55,241

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

MARK A NEUFELD	$61,478
MARSH CANADA LTD	$70,711
MCCAUSTLIN GROUP (MII OFFICE SOLUTIONS INC)	$117,542
MIKE TRANYOR	$59,003
MINACS WORLDWIDE INC	$556,776
MODSPACE FINANCIAL SERVICES CANADA LTD	$261,707
MTE CONSULTANTS INC	$217,695
NRB INC	$153,662
ONTARIO CLEAN WATER AGENCY	$2,392,718
ONTARIO PUBLIC HEALTH ASSOCIATION	$178,365
ONTARIO REALTY CORP	$26,877,533
ONTARIO WATER WORKS ASSOCIATION	$52,947
OPEN TEXT CORP	$396,375
P D FRAZER CONSULTING INC	$85,078
PACWILL HOLDINGS LTD	$134,500
PETHERICK ENGINEERING & ASSOCIATES INC	$152,177
PINCHIN ENVIROMENTAL	$129,206
PITNEY BOWES OF CANADA LTD	$84,257
POLLUTECH ENVIROQUATICS LIMITED	$99,193
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC	$154,871
PRIVASOFT CORP	$94,382
PROCASE CONSULTING INC	$219,476
PROCOM CONSULTANTS GROUP LTD	$350,165
PROEX INC	$72,500
PROTECT AIR CO	$13,108,811
PSTG HOUSE (PSTG CONSULTING INC)	$358,711
PUROLATOR COURIER LTD	$163,833
QUANTUM MURRAY LP	$19,514,659
RECEIVER GENERAL FOR CANADA	$238,532
REES SCIENTIFIC	$53,789
RICOH CANADA INC	$65,913
ROGERS CABLE COMMUNICATIONS INC	$323,181
ROSE SCIENTIFIC LTD	$124,032
SCHLUMBERGER WATER SERVICES (CANADA) INC	$93,960
SCI INTERIORS LTD	$50,284
SCP SCIENCE (SEIGNIORY CHEMICAL PRODUCTS LTD)	$66,019
SENES CONSULTANTS LTD	$274,297
SHEPELL FGI LTD	$70,843
SNC-LAVALIN PROFAC INC	$58,386
SOLVTECH INC	$58,654
SPRINT COMPUTER SERVICE	$84,393
STANTEC CONSULTING LTD	$194,388
STERIS CANADA INC	$71,474
STEVENS EXHIBIT DESIGN OPERATING GROUP	$99,684
SUN MEDIA CORPORATION	$89,353
SYLOGIX CONSULTING INC	$769,334
SYSTEMS PLUS INC	$101,616
TEKSYSTEMS CANADA INC	$60,414
TELUS MOBILITY	$277,066
THE GREEN LIVING SHOW	$92,500
THE SANDWICH BOARD	$53,872
TOWNSHIP OF WEST LINCOLN	$87,267
TRANSFEREASE RELOCATION INC	$77,675
TRENT UNIVERSITY	$77,208
TSI INCORPORATED	$189,332
UNIVERSITY OF GUELPH	$75,088

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

VWR INTERNATIONAL LTD.	$128,756
W B BEATTY & ASSOCIATES LTD.	$194,059
WATERS LTD.	$82,561
WESTERN GOVERNORS' ASSOCIATION	$90,117
XCG CONSULTANTS LTD.	$389,689
XEROX CANADA LTD.	$488,402
YORK UNIVERSITY	$97,431
ZEAS INCORPORATED	$74,200
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$10,711,856

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. JOHN WILKINSON
AUGUST 18, 2010 TO MARCH 31, 2011 ..... $30,614

HON. JOHN GERRETSEN
APRIL 1, 2010 TO AUGUST 17, 2010 ..... $18,687

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

HELENA JACZEK
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

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

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$1,557,984
ANT & BEE CORPORATION	$52,582
EXCEL-ALTIS	$1,143,132
MARBERG LTD	$80,528
PEOPLE BANK, THE (DESIGN GROUP STAFFING INC)	$63,878
ROBERT HALF CANADA INC	$841,474
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	$59,746
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$176,753

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,923

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$42,305
WALLACE, PETER M	$4,910
CHIU, MR. KEITH	$16,281
JONES, MS. HAZEL P	$14,160
LEMCKE, BONNIE L	$11,149
MCNEILL, DARCY JOHN KENNETH	$13,745
ORSINI, STEPHEN P F	$13,430
TRAYLING, MS. DONNA J	$10,866
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$758,830

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AERIC INC O/A CONFERENCE BOARD OF CANADA	$200,593
CANADIAN ENERGY EFFICIENCY ALLIANCE	$1,008,624
CENTRAL ONTARIO HEALTHCARE PROCUREMENT ALLIANCE (COHPA)	$601,000
CHAMPLAIN HEALTH SUPPLY SERVICES	$1,868,500
CITY OF BELLEVILLE	$1,114,800
CITY OF BRANTFORD	$1,866,615
CITY OF BROCKVILLE	$461,800
CITY OF CAMBRIDGE	$592,800
CITY OF CLARENCE-ROCKLAND	$1,752,675
CITY OF CORNWALL	$12,165,945
CITY OF DRYDEN	$2,438,175
CITY OF ELLIOT LAKE	$6,288,100
CITY OF GREATER SUDBURY	$44,285,583
CITY OF HAMILTON	$31,046,700
CITY OF KAWARTHA LAKES	$10,029,152
CITY OF KENORA	$6,012,011
CITY OF KINGSTON	$1,595,526
CITY OF LONDON	$5,005,925
CITY OF NIAGARA FALLS	$4,600,674
CITY OF NORTH BAY	$10,625,650
CITY OF ORILLIA	$438,675
CITY OF OTTAWA	$222,731

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

CITY OF OWEN SOUND	$1,586,525
CITY OF PEMBROKE	$1,490,600
CITY OF PETERBOROUGH	$3,699,571
CITY OF PORT COLBORNE	$1,828,950
CITY OF QUINTE WEST	$5,141,079
CITY OF SARNIA	$177,850
CITY OF SAULT STE MARIE	$24,733,410
CITY OF ST CATHARINES	$2,233,659
CITY OF ST THOMAS	$2,066,100
CITY OF STRATFORD	$390,450
CITY OF TEMISKAMING SHORES	$4,823,025
CITY OF THOROLD	$301,875
CITY OF THUNDER BAY	$28,208,575
CITY OF TIMMINS	$12,916,127
CITY OF TORONTO	$127,475,000
CITY OF WELLAND	$3,612,900
CITY OF WINDSOR	$6,023,500
CITY OF WOODSTOCK	$237,125
COU HOLDING ASSOCIATION INC (OPAS)	$148,292
COUNTY OF BRANT	$3,298,425
COUNTY OF ELGIN	$3,239,600
COUNTY OF ESSEX	$352,400
COUNTY OF GREY	$311,270
COUNTY OF HALIBURTON	$1,809,033
COUNTY OF HASTINGS	$2,413,836
COUNTY OF HURON	$4,966,425
COUNTY OF LANARK	$154,830
COUNTY OF LENNOX AND ADDINGTON	$165,500
COUNTY OF MIDDLESEX	$2,156,275
COUNTY OF PERTH	$4,441,650
COUNTY OF PRINCE EDWARD	$2,851,000
COUNTY OF RENFREW	$604,333
COUNTY OF WELLINGTON	$4,776,535
DISTRICT MUNICIPALITY OF MUSKOKA	$1,180,721
GENERAL INSURANCE STATISTICAL AGENGY	$452,698
GLOBAL RISK INSTITUTE IN FINANCIAL SERVICES	$10,000,000
GS1 CANADA	$308,000
HALDIMAND COUNTY	$2,533,350
HEALTHCARE MATERIALS MANAGEMENT SERVICES	$550,000
HEALTHCARE SUPPLY CHAIN NETWORK	$485,000
INSTITUTE OF PUBLIC ADMIN OF CANADA (IPAC)	$837,408
LOYALIST TOWNSHIP	$1,077,975
MOHAWK SHARED SERVICES INC	$2,784,000
MUNICIPALITE DE LA NATION MUNICIPALITY	$1,712,850
MUNICIPALITY OF ARRAN-ELDERSLIE	$1,634,890
MUNICIPALITY OF BAYHAM	$1,030,325
MUNICIPALITY OF BLUEWATER	$780,150
MUNICIPALITY OF BRIGHTON	$1,147,950
MUNICIPALITY OF BROCKTON	$2,296,563
MUNICIPALITY OF CALLANDER	$641,825
MUNICIPALITY OF CENTRAL ELGIN	$893,900
MUNICIPALITY OF CENTRAL HURON	$2,180,475
MUNICIPALITY OF CENTRAL MANITOULIN	$1,227,500
MUNICIPALITY OF CENTRE HASTINGS	$1,361,825
MUNICIPALITY OF CHARLTON AND DACK	$320,081
MUNICIPALITY OF CHATHAM-KENT	$22,369,275
MUNICIPALITY OF DUTTON-DUNWICH	$1,085,400

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF DYSART ET AL	$1,115,417
MUNICIPALITY OF EAST FERRIS	$1,395,225
MUNICIPALITY OF FRENCH RIVER	$2,092,175
MUNICIPALITY OF GREENSTONE	$3,378,574
MUNICIPALITY OF GREY HIGHLANDS	$816,119
MUNICIPALITY OF HASTINGS HIGHLANDS	$884,950
MUNICIPALITY OF HIGHLANDS EAST	$782,797
MUNICIPALITY OF HURON EAST	$3,051,650
MUNICIPALITY OF HURON SHORES	$1,385,262
MUNICIPALITY OF KILLARNEY	$332,200
MUNICIPALITY OF KINCARDINE	$1,218,600
MUNICIPALITY OF LAMBTON SHORES	$1,446,600
MUNICIPALITY OF LEAMINGTON	$1,207,325
MUNICIPALITY OF MACHIN	$389,247
MUNICIPALITY OF MAGNETAWAN	$775,025
MUNICIPALITY OF MARKSTAY-WARREN	$1,211,600
MUNICIPALITY OF MARMORA AND LAKE	$1,218,225
MUNICIPALITY OF MATTAWAN	$142,631
MUNICIPALITY OF MCDOUGALL	$706,950
MUNICIPALITY OF MEAFORD	$1,225,875
MUNICIPALITY OF MORRIS-TURNBERRY	$1,392,825
MUNICIPALITY OF NEEBING	$976,500
MUNICIPALITY OF NORTH MIDDLESEX	$3,760,750
MUNICIPALITY OF NORTH PERTH	$2,422,200
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$776,100
MUNICIPALITY OF OLIVER PAIPOONGE	$1,427,004
MUNICIPALITY OF PORT HOPE	$608,545
MUNICIPALITY OF POWASSAN	$972,128
MUNICIPALITY OF RED LAKE	$1,926,300
MUNICIPALITY OF SHUNIAH	$1,828,350
MUNICIPALITY OF SIOUX LOOKOUT	$2,295,325
MUNICIPALITY OF SOUTH BRUCE	$1,778,600
MUNICIPALITY OF SOUTH HURON	$1,832,325
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$1,335,300
MUNICIPALITY OF ST CHARLES	$812,875
MUNICIPALITY OF STRATHORY-CARADOC	$539,575
MUNICIPALITY OF TEMAGAMI	$909,000
MUNICIPALITY OF THAMES CENTRE	$1,195,850
MUNICIPALITY OF TRENT HILLS	$3,064,994
MUNICIPALITY OF TWEED	$1,704,154
MUNICIPALITY OF WAWA	$4,141,884
MUNICIPALITY OF WEST ELGIN	$1,489,725
MUNICIPALITY OF WEST GREY	$2,534,039
MUNICIPALITY OF WEST NIPISSING	$8,110,738
MUNICIPALITY OF WEST PERTH	$2,894,175
MUNICIPALITY OF WHITESTONE	$689,325
NORFOLK COUNTY	$4,347,350
ONTARIO EDUCATION COLLABORATIVE MARKETPLACE (OECM)	$3,500,000
ONTARIO HOSPITAL ASSOCIATION	$395,000
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$592,838
PROCURE HEALTHCARE	$1,640,000
REGIONAL MUNICIPALITY OF NIAGARA	$6,720,267
SHARED SUPPORT SERVICES SOUTHEASTERN ONTARIO (3SO)	$742,220
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$1,548,578
TAY VALLEY TOWNSHIP	$583,175
TERANET INC	$13,493,267
TORONTO FINANCIAL SERVICES ALLIANCE	$1,500,000

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

TOWN OF AMHERSTBURG	$793,850
TOWN OF ARNPRIOR	$1,390,846
TOWN OF AYLMER	$1,247,025
TOWN OF BANCROFT	$1,119,251
TOWN OF BLIND RIVER	$2,997,879
TOWN OF BRACEBRIDGE	$983,249
TOWN OF BRUCE MINES	$288,250
TOWN OF CALEDON	$1,214,500
TOWN OF CARLETON PLACE	$1,564,150
TOWN OF COBALT	$1,010,700
TOWN OF COBOURG	$375,700
TOWN OF COCHRANE	$1,735,498
TOWN OF DEEP RIVER	$922,500
TOWN OF DESERONTO	$716,675
TOWN OF EAST GWILLIMBURY	$230,175
TOWN OF ENGLEHART	$950,900
TOWN OF ERIN	$644,325
TOWN OF ESPANOLA	$3,224,596
TOWN OF ESSEX	$5,161,675
TOWN OF FORT FRANCES	$3,508,238
TOWN OF GANANOQUE	$1,786,807
TOWN OF GEORGINA	$164,050
TOWN OF GODERICH	$1,664,575
TOWN OF GORE BAY	$418,125
TOWN OF GRAVENHURST	$1,269,050
TOWN OF GREATER NAPANEE	$1,970,100
TOWN OF GRIMSBY	$122,400
TOWN OF HANOVER	$2,221,050
TOWN OF HAWKESBURY	$1,575,425
TOWN OF HEARST	$3,167,775
TOWN OF HUNTSVILLE	$1,549,775
TOWN OF INGERSOLL	$1,065,100
TOWN OF IROQUOIS FALLS	$3,485,118
TOWN OF KAPUSKASING	$4,571,086
TOWN OF KEARNEY	$496,375
TOWN OF KINGSVILLE	$672,825
TOWN OF KIRKLAND LAKE	$6,880,050
TOWN OF LAKESHORE	$903,650
TOWN OF LATCHFORD	$216,020
TOWN OF LAURENTIAN HILLS	$308,132
TOWN OF LINCOLN	$918,075
TOWN OF MARATHON	$2,203,000
TOWN OF MATTAWA	$1,302,579
TOWN OF MIDLAND	$182,525
TOWN OF MINTO	$1,285,975
TOWN OF MISSISSIPPI MILLS	$1,061,581
TOWN OF MONO	$622,325
TOWN OF NEW TECUMSETH	$181,750
TOWN OF NIAGARA-ON-THE-LAKE	$1,277,928
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$1,610,550
TOWN OF PARRY SOUND	$2,293,175
TOWN OF PERTH	$1,920,825
TOWN OF PETAWAWA	$1,314,100
TOWN OF PETROLIA	$913,300
TOWN OF PLYMPTON-WYOMING	$917,100
TOWN OF PRESCOTT	$1,513,200
TOWN OF RAINY RIVER	$262,350

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

TOWN OF RENFREW	$1,661,471
TOWN OF SAUGEEN SHORES	$2,274,025
TOWN OF SHELBURNE	$952,175
TOWN OF SMITHS FALLS	$4,469,464
TOWN OF SMOOTH ROCK FALLS	$792,470
TOWN OF SOUTH BRUCE PENINSULA	$2,001,775
TOWN OF SPANISH	$537,275
TOWN OF ST MARYS	$800,025
TOWN OF TECUMSEH	$165,850
TOWN OF THE BLUE MOUNTAINS	$1,542,214
TOWN OF THESSALON	$788,175
TOWN OF TILLSONBURG	$207,000
TOWN OF WASAGA BEACH	$2,908,425
TOWN OF WHITCHURCH-STOUFFVILLE	$844,000
TOWNSHIP OF ADDINGTON HIGHLANDS	$1,447,200
TOWNSHIP OF ADELAIDE-METCALFE	$1,598,250
TOWNSHIP OF ADJALA-TOSORONTIO	$998,275
TOWNSHIP OF ADMASTON/BROMLEY	$699,835
TOWNSHIP OF ALBERTON	$201,100
TOWNSHIP OF ALFRED & PLANTAGENET	$1,840,425
TOWNSHIP OF ALGONQUIN HIGHLANDS	$686,400
TOWNSHIP OF ALNWICK/HALDIMAND	$705,200
TOWNSHIP OF AMARANTH	$284,600
TOWNSHIP OF ARMOUR	$487,950
TOWNSHIP OF ARMSTRONG	$521,825
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$1,010,200
TOWNSHIP OF ASPHODEL-NORWOOD	$723,000
TOWNSHIP OF ASSIGINACK	$646,525
TOWNSHIP OF ATHENS	$519,950
TOWNSHIP OF ATIKOKAN	$2,025,189
TOWNSHIP OF AUGUSTA	$610,050
TOWNSHIP OF BALDWIN	$404,125
TOWNSHIP OF BECKWITH	$455,125
TOWNSHIP OF BILLINGS	$554,034
TOWNSHIP OF BLACK RIVER-MATHESON	$2,070,616
TOWNSHIP OF BLANDFORD-BLENHEIM	$977,700
TOWNSHIP OF BONFIELD	$901,075
TOWNSHIP OF BONNECHERE VALLEY	$1,264,438
TOWNSHIP OF BRETHOUR	$176,375
TOWNSHIP OF BROCK	$789,450
TOWNSHIP OF BROOKE-ALVINSTON	$738,150
TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$563,890
TOWNSHIP OF BURPEE & MILLS	$280,825
TOWNSHIP OF CALVIN	$362,775
TOWNSHIP OF CARLING	$746,025
TOWNSHIP OF CARLOW-MAYO	$328,725
TOWNSHIP OF CASEY	$252,025
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	$782,925
TOWNSHIP OF CENTRAL FRONTENAC	$1,618,750
TOWNSHIP OF CENTRE WELLINGTON	$1,207,679
TOWNSHIP OF CHAMBERLAIN	$233,800
TOWNSHIP OF CHAMPLAIN	$1,512,550
TOWNSHIP OF CHAPLEAU	$1,563,125
TOWNSHIP OF CHAPPLE	$757,600
TOWNSHIP OF CHATSWORTH	$1,178,159
TOWNSHIP OF CHISHOLM	$551,300
TOWNSHIP OF CLEARVIEW	$715,650

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

TOWNSHIP OF COLEMAN	$220,725
TOWNSHIP OF CONMEE	$279,394
TOWNSHIP OF CRAMAHE	$798,100
TOWNSHIP OF DAWN-EUPHEMIA	$1,101,525
TOWNSHIP OF DAWSON	$537,100
TOWNSHIP OF DORION	$187,575
TOWNSHIP OF DOURO-DUMMER	$451,800
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$587,875
TOWNSHIP OF DUBREUILVILLE	$427,175
TOWNSHIP OF EAR FALLS	$736,748
TOWNSHIP OF EAST GARAFRAXA	$270,650
TOWNSHIP OF EAST HAWKESBURY	$653,175
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$635,750
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$1,642,300
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$1,041,312
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$1,029,675
TOWNSHIP OF EMO	$499,550
TOWNSHIP OF ENNISKILLEN	$1,076,125
TOWNSHIP OF ESSA	$1,844,000
TOWNSHIP OF EVANTUREL	$236,450
TOWNSHIP OF FARADAY	$421,750
TOWNSHIP OF FAUQUIER-STRICKLAND	$617,366
TOWNSHIP OF FRONT OF YONGE	$273,225
TOWNSHIP OF FRONTENAC ISLANDS	$197,225
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$1,015,925
TOWNSHIP OF GEORGIAN BAY	$842,229
TOWNSHIP OF GEORGIAN BLUFFS	$408,850
TOWNSHIP OF GILLIES	$230,550
TOWNSHIP OF GORDON & ALLAN WEST	$550,225
TOWNSHIP OF GREATER MADAWASKA	$1,161,593
TOWNSHIP OF GUELPH/ERAMOSA	$557,525
TOWNSHIP OF HAMILTON	$1,000,425
TOWNSHIP OF HARLEY	$340,700
TOWNSHIP OF HARRIS	$184,700
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$515,289
TOWNSHIP OF HEAD CLARA & MARIA	$270,758
TOWNSHIP OF HILLIARD	$225,625
TOWNSHIP OF HILTON	$336,650
TOWNSHIP OF HORNEPAYNE	$796,550
TOWNSHIP OF HORTON	$276,264
TOWNSHIP OF HOWICK	$1,297,900
TOWNSHIP OF HUDSON	$273,550
TOWNSHIP OF HURON-KINLOSS	$1,090,375
TOWNSHIP OF IGNACE	$951,675
TOWNSHIP OF JAMES	$238,700
TOWNSHIP OF JOCELYN	$356,700
TOWNSHIP OF JOHNSON	$421,950
TOWNSHIP OF JOLY	$179,500
TOWNSHIP OF KERNS	$212,450
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$723,325
TOWNSHIP OF KING	$464,350
TOWNSHIP OF LA VALLEE	$414,125
TOWNSHIP OF LAIRD	$283,000
TOWNSHIP OF LAKE OF BAYS	$729,600
TOWNSHIP OF LAKE OF THE WOODS	$595,525
TOWNSHIP OF LANARK HIGHLANDS	$1,446,329
TOWNSHIP OF LARDER LAKE	$352,550

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

TOWNSHIP OF LAURENTIAN VALLEY	$975,000
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$1,028,600
TOWNSHIP OF LIMERICK	$223,875
TOWNSHIP OF LUCAN BIDDULPH	$576,375
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$620,025
TOWNSHIP OF MACHAR	$346,851
TOWNSHIP OF MADAWASKA VALLEY	$1,046,317
TOWNSHIP OF MADOC	$445,575
TOWNSHIP OF MALAHIDE	$1,548,925
TOWNSHIP OF MANITOUWADGE	$867,300
TOWNSHIP OF MAPLETON	$1,239,925
TOWNSHIP OF MATACHEWAN	$345,247
TOWNSHIP OF MATTICE-VAL-COTE	$337,425
TOWNSHIP OF MCGARRY	$660,625
TOWNSHIP OF MCKELLAR	$616,925
TOWNSHIP OF MCMURRICH-MONTEITH	$336,300
TOWNSHIP OF MCNAB-BRAESIDE	$731,411
TOWNSHIP OF MELANCTHON	$351,725
TOWNSHIP OF MIDDLESEX CENTRE	$1,885,250
TOWNSHIP OF MINDEN HILLS	$1,047,519
TOWNSHIP OF MONTAGUE	$547,825
TOWNSHIP OF MOONBEAM	$805,350
TOWNSHIP OF MORLEY	$336,225
TOWNSHIP OF MULMUR	$378,025
TOWNSHIP OF MUSKOKA LAKES	$1,154,842
TOWNSHIP OF NAIRN & HYMAN	$322,741
TOWNSHIP OF NIPIGON	$1,103,875
TOWNSHIP OF NIPISSING	$493,747
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$613,550
TOWNSHIP OF NORTH DUMFRIES	$330,650
TOWNSHIP OF NORTH DUNDAS	$953,400
TOWNSHIP OF NORTH FRONTENAC	$1,154,891
TOWNSHIP OF NORTH GLENGARRY	$2,139,700
TOWNSHIP OF NORTH GRENVILLE	$1,741,300
TOWNSHIP OF NORTH HURON	$1,573,025
TOWNSHIP OF NORTH KAWARTHA	$590,787
TOWNSHIP OF NORTH STORMONT	$1,292,475
TOWNSHIP OF NORWICH	$1,558,500
TOWNSHIP OF O'CONNOR	$285,550
TOWNSHIP OF OPASATIKA	$172,125
TOWNSHIP OF ORO-MEDONTE	$1,829,150
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$484,125
TOWNSHIP OF PAPINEAU-CAMERON	$428,330
TOWNSHIP OF PERRY	$627,275
TOWNSHIP OF PERTH EAST	$3,335,400
TOWNSHIP OF PERTH SOUTH	$2,125,500
TOWNSHIP OF PICKLE LAKE	$298,750
TOWNSHIP OF PLUMMER ADDITIONAL	$525,500
TOWNSHIP OF PRINCE	$341,400
TOWNSHIP OF PUSLINCH	$437,500
TOWNSHIP OF RAMARA	$1,592,300
TOWNSHIP OF RED ROCK	$731,450
TOWNSHIP OF RIDEAU LAKES	$1,225,021
TOWNSHIP OF RUSSELL	$800,300
TOWNSHIP OF RYERSON	$230,800
TOWNSHIP OF SABLES-SPANISH RIVERS	$2,066,495
TOWNSHIP OF SCHREIBER	$687,525

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF SCUGOG	$1,338,225
TOWNSHIP OF SEGUIN	$2,252,425
TOWNSHIP OF SEVERN	$1,045,375
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$791,125
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$1,172,652
TOWNSHIP OF SOUTH ALGONQUIN	$1,065,100
TOWNSHIP OF SOUTH DUNDAS	$1,075,174
TOWNSHIP OF SOUTH FRONTENAC	$1,930,071
TOWNSHIP OF SOUTH GLENGARRY	$1,159,000
TOWNSHIP OF SOUTH STORMONT	$1,006,566
TOWNSHIP OF SOUTHGATE	$1,351,600
TOWNSHIP OF SOUTH-WEST OXFORD	$708,375
TOWNSHIP OF SOUTHWOLD	$705,725
TOWNSHIP OF SPRINGWATER	$1,084,775
TOWNSHIP OF ST CLAIR	$1,270,625
TOWNSHIP OF ST JOSEPH	$898,250
TOWNSHIP OF STIRLING-RAWDON	$1,517,875
TOWNSHIP OF STONE MILLS	$1,322,175
TOWNSHIP OF STRONG	$361,875
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$299,525
TOWNSHIP OF TAY	$1,259,325
TOWNSHIP OF TEHKUMMAH	$302,275
TOWNSHIP OF TERRACE BAY	$742,774
TOWNSHIP OF THE ARCHIPELAGO	$1,582,600
TOWNSHIP OF THE NORTH SHORE	$513,922
TOWNSHIP OF THE WHITEWATER REGION	$1,220,102
TOWNSHIP OF TINY	$1,491,225
TOWNSHIP OF TUDOR-CASHEL	$387,200
TOWNSHIP OF TYENDINAGA	$534,125
TOWNSHIP OF UXBRIDGE	$1,163,425
TOWNSHIP OF VAL RITA-HARTY	$341,625
TOWNSHIP OF WAINFLEET	$487,175
TOWNSHIP OF WARWICK	$1,229,025
TOWNSHIP OF WELLESLEY	$574,875
TOWNSHIP OF WELLINGTON NORTH	$771,000
TOWNSHIP OF WEST LINCOLN	$900,125
TOWNSHIP OF WHITE RIVER	$598,900
TOWNSHIP OF WILMOT	$1,058,350
TOWNSHIP OF WOLLASTON	$319,425
TOWNSHIP OF WOOLWICH	$536,875
TOWNSHIP OF ZORRA	$2,170,150
UNITED COUNTIES OF PRESCOTT & RUSSELL	$556,899
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$4,484,005
UNIVERSITY HEALTH NETWORK	$945,000
VILLAGE OF BURK'S FALLS	$499,800
VILLAGE OF CASSELMAN	$468,364
VILLAGE OF MERRICKVILLE-WOLFORD	$225,401
VILLAGE OF NEWBURY	$153,325
VILLAGE OF OIL SPRINGS	$199,900
VILLAGE OF SOUTH RIVER	$555,575
VILLAGE OF SUNDRIDGE	$353,450
WEST GTA HEALTHCARE SHARED SERVICES CORPORATION	$4,500,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,023,185

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.	$77,747
1380248 ALBERTA INC.	$53,850
ABLE TRANSLATIONS LTD.	$58,894
AC TECHNICAL SYSTEMS.	$243,421
AGENCY59 LTD.	$440,805
AIRD & BERLIS LLP.	$200,582
ALLSEATING CORPORATION.	$241,558
ALTIS HUMAN RESOURCES.	$170,968
ARI FINANCIAL SERVICES INC.	$53,773
ASA SYSTEMS TECHNOLOGY INC.	$118,004
BAN PARTNERS INC.	$89,496
BANCTEC (CANADA) INC.	$3,037,861
BELL BAKER LLP.	$76,526
BELL CANADA.	$293,480
BELL MOBILITY INC.	$94,633
BLUE OAKS SOLUTIONS INC.	$140,505
BPS RESOLVER INC.	$80,000
BROWN BEATTIE O'DONOVAN BARRISTERS & SOLICITORS.	$140,085
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).	$79,823
CANADA POST CORP.	$308,019
CARSWELL.	$161,962
CASEWARE IDEA INC.	$56,897
CDW CANADA INC.	$70,769
CISION CANADA INC.	$80,401
CLAIMSPRO INC.	$1,115,071
CLARITY INC.	$254,426
COMPUGEN INC.	$604,810
CORPORATE EXPRESS.	$163,290
DEAN GROUP.	$50,564
DELL CANADA INC.	$1,049,993
DELOITTE & TOUCHE LLP.	$2,026,731
DONALDSON DONALDSON GREENAWAY.	$73,031
ECKLER LTD.	$226,329
ECLIPSE.	$68,317
ERNST & YOUNG LLP.	$103,129
ERNST & YOUNG MANAGEMENT CONSULTANTS.	$104,470
EVANS PHILP BARRISTERS & SOLICITORS.	$93,709
FAST CANADIAN ENTERPRISES LTD.	$3,408,252
FPINFOMART.	$95,036
FUEL ADVERTISING INC.	$83,763
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$75,381
GRANT THORNTON LLP.	$59,683
GWL REALTY ADVISORS INC.	$102,316
HEWITT ASSOCIATES CORP.	$109,760
HR ASSOCIATES.	$523,068
HSC VISION GROUP INC.	$60,085
HUGHES AMYS LLP BARRISTERS & SOLICITORS.	$118,934
HUTCHINSON SMILEY LTD.	$193,788
IAN MARTIN INFORMATION TECHNOLOGY INC.	$159,306
IBM CANADA LTD.	$756,740
IHS GLOBAL INSIGHT (USA) INC.	$64,349
IMEX SYSTEMS INC.	$127,662
JOHN M SOLURSH.	$64,709
KNOWLEDGE PROVIDERS INC (KPI).	$60,891
KNOWLES CONSULTANCY SERVICES INC.	$52,501
KPMG LLP.	$199,247
LAW SOCIETY OF UPPER CANADA.	$78,690

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

LESLEY BYRNE	$84,831
LINTEX COMPUTER GROUP INC	$132,442
LOUDON & STERLING LLP	$545,933
LYRECO (CANADA) INC	$238,776
MACQUARIE EQUIPMENT FINANCE LTD	$108,090
MARTIN SCRIMSHAW SCOTT LLP	$109,055
MBS (MEDIA BUYING SERVICES LTD)	$384,867
MCCARTHY TETRAULT LLP	$56,090
MCCAUSTLIN INSTALLATIONS INC	$297,575
MERCER (CANADA) LIMITED	$61,902
MGS PUBLICATIONS GAZET	$57,103
MIS TRAINING INSTITUTE	$54,680
MODIS CANADA INC	$636,653
MUNICIPAL PROPERTY ASSESSMENT CORP	$1,714,345
NET EFFECTS TECHNOLOGIES INC	$221,288
NOVELL CANADA LTD	$64,005
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA	$140,587
OLIVER WYMAN CONSULTING LIMITED	$227,552
ONTARIO REALTY CORP	$18,680,359
PITNEY BOWES OF CANADA LTD	$73,239
PITNEY BOWES POSTAGE BY PHONE	$105,000
PITNEYWORKS	$95,000
POLLARA	$251,672
PRICEWATERHOUSE COOPERS LLP	$429,429
PRIMARY RESPONSE INC	$465,825
PROCOM CONSULTANTS GROUP LTD	$465,604
PROEX INC	$51,415
REAMINED SYSTEMS INC	$11,138,333
REISLER FRANKLIN LLP	$117,296
RGS CONSULTING SERVICES INC	$167,562
RIGHT MANAGEMENT CONSULTANTS	$51,862
ROGERS CABLE COMMUNICATIONS INC	$317,718
RONAN GOURLAOUEN	$60,132
S I SYSTEMS LTD	$350,651
SCI INTERIORS LIMITED	$51,462
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD	$141,248
SHORE CONSULTING GROUP INC	$681,178
SOFTCHOICE CORP	$50,167
STAFF WORKS LTD	$202,153
STATISTICS CANADA	$485,726
SUNGARD REFERENCE DATA SOLUTIONS INC	$83,828
SUPREMEX INC	$54,600
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING	$117,923
SWANSEA COMPUTER SPECIALISTS LTD	$61,492
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$148,693
TAB PRODUCTS OF CANADA	$51,020
TELUS COMMUNICATIONS INC	$87,228
TLW ENTERPRISE INC	$234,714
UNIVERSITY OF TORONTO	$69,724
VERITAAQ TECHNOLOGY HOUSE INC	$51,750
WEBCOM LTD	$240,542
WELCH LLP	$68,141
XEROX CANADA LTD	$681,210
YORK UNIVERSITY	$106,297
ZENITHOPTIMEDIA CANADA INC	$1,352,572
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,976,346

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DWIGHT DUNCAN APRIL 1, 2010 TO MARCH 31, 2011	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

WAYNE ARTHURS APRIL 1, 2010 TO AUGUST 31, 2010	$6,945
LEEANNA PENDERGAST SEPTEMBER 1, 2010 TO MARCH 31, 2011	$9,722

TREASURY PROGRAM

TRAVEL EXPENSES

ACCOUNTS UNDER $10,000	$46,588

INTEREST ON DEBT FOR PROVINCIAL PURPOSES

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES	$7,481,937,810
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS PENSION FUND	$163,944,750
CANADA PENSION PLAN INVESTMENT BOARD	$574,584,636
PUBLIC SERVICE PENSION FUND	$192,672,365
PUBLIC SERVICE EMPLOYEES' UNION PENSION FUND	$91,529,896
ONTARIO MORTGAGE AND HOUSING CORPORATION	$37,180,577
CANADA MORTGAGE AND HOUSING CORPORATION	$12,876,795
ONTARIO IMMIGRANT INVESTOR CORPORATION	$29,960,351
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST INCLUDING FOREIGN EXCHANGE	$274,537,009
INTEREST ON SPECIAL PURPOSE AND TRUST FUNDS	$53,959,355
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES	$46,420,473
DISCOUNT ON DEBT ISSUES	$155,921,624
ONTARIO ELECTRICITY FINANCIAL CORPORATION	$519,772,501

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

BOILEAU, MR. FRANCOIS	$20,873
CAYEN, MR. DANIEL	$12,701
ACCOUNTS UNDER $10,000	$22,074

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000	$100,000

OTHER PAYMENTS/AUTRES PAIEMENTS

ASSEMBLEE DE LA FRANCOPHONIE DE L'ONTARIO	$76,159
ONTARIO ARTS COUNCIL	$100,000
TFO - TV ONTARIO (L'OFFICE DE LA TELECOMMUNICATION EDUCATIVE DE L'ONTARIO)	$340,802
ACCOUNTS UNDER $50,000	$625,121

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. GERRY PHILLIPS /L'HONORABLE GERRY PHILLIPS
HON. HARINDER TAKHAR /L'HONORABLE HARINDER TAKHAR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD.	$219,016
ANT AND BEE CORPORATIO.	$137,715
DRAKE INTERNATIONAL INC.	$67,724
EXCEL-ALTIS.	$207,230
HR ASSOCIATES.	$327,543
KELLY SERVICES CANADA.	$160,972
MARBERG LTD.	$190,650
OFFICE TEAM.	$432,962
THE 500 STAFFING SERVI.	$59,033
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$161,183

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALARIES:

WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.	$69,197
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$21,258

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA LIFE INSURANCE.	$129,582
GREAT WEST LIFE ASSURANCE COMPANY.	$264,898,056
LONDON LIFE INSURANCE CO.	$78,817
MANULIFE FINANCIAL.	$156,798,786
ONTARIO PENSION BOARD.	$385,285,399
ONTARIO PROVINCIAL POLICE ASSOCIATION.	$58,194,274
OPSEU PENSION TRUST.	$186,890,830
RECEIVER GENERAL FOR CANADA.	$216,925,492
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$89,602

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. HARINDER TAKHAR.	$1,939
MCKERLIE, RONALD JAMES	$6,675
STARK, WILLIAM ROBERT	$8,715
ALANI, ERFA.	$12,786
BARTON, JENNIFER.	$11,342
BROWN, DEBORAH N.	$17,860
BYERS, SANDRA JOAN.	$28,307
CHRISTENSEN, LAURIE M.	$12,853
CLARKE, GRAHAM.	$10,166
CLEAVELEY, JENNIFER.	$19,473
COLLISON, LINDA M.	$22,793
COMRIE, JOHANNE C.	$14,758
COOK, JEFFREY WILLIAM.	$13,822
COSSAIS, SERGE.	$11,358
COUSINEAU, ANGELA.	$11,238
DAVID, PIERRE.	$13,057
DEMAL, TRACY L.	$16,997
DIOTTE, MARGARET L.	$12,496
D'ONOFRIO, FRANK.	$11,802

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

ERRY, SANJEEV	$10,147
FENELON, MAURICE T.	$13,922
FRASER, LAURIE J.	$20,715
GIROUX, MARY J.	$16,998
GOOD, MARLIN	$11,737
HARTMAN, JUDITH M.	$20,040
HOGABOAM, DIETER	$12,588
HOPKINS, DALE	$12,119
HYATT, CAROL	$11,278
KENDRICK, ROBERT JAMES	$30,149
KEWIN, SUE ANN	$11,640
KING, JAMESENE	$24,931
LANE, RONALD J.	$11,007
LEE, JANE C.	$10,100
LEPAGE, EVELYN D.	$12,174
LESSARD, LINDA J.	$17,020
LILLIE, HELEN	$11,940
LUKES, LU-ANN	$11,840
MACDONALD, PETER J.	$10,005
MANJI, MEHBOOB	$24,664
MARTIN, KAREN	$14,509
MCDONALD, KAREN P.	$10,101
MELNICK, KATHLEEN	$15,647
MUIR, STEPHANIE R.	$12,345
NEIL, KEVIN	$20,111
NERON, ROBERT	$16,627
OOSTERHOLT-WALVIUS, DEBBIE G.	$17,506
OUELLETTE, LYNN-ANN JEANNE	$10,936
PELLETIER, ERIC	$10,989
PETRYK, KATHY H.	$18,316
PINKERTON, CAROLYN	$10,670
REINER, JOYCE E.	$10,016
ROBERTS, KEVIN M.	$20,923
ROBERTSON, VICKI I.	$13,798
ROBINSON, VICTORIA M.	$16,952
ROBSON, HEATHER	$10,478
RUSSELL, MAUREEN	$12,426
SANDS, LAWRENCE BURLEIGH	$15,157
SAVARIE, CAROLINE A.	$12,848
SHERRIFF, PETER	$15,890
SMITH, TAMMY	$10,589
TAYLOR, ELIZABETH G.	$15,393
VALCOURT, SYLVIE	$17,779
VILLALOBOS, ANGELICA	$15,229
WHITEHEAD, RALPH	$11,546
WILLIAMSON, JACQUELINE M.	$26,609
WRIGHT, ELIZABETH C.	$10,264
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,321,492

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$145,700

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$119,871
1ST FORMS INC	$395,394
4 MODE GLOBAL LOGISTICS INC	$182,370
4 OFFICE AUTOMATION LTD	$143,192
777 BAY STREET ASSOCIATES LP	$62,430
A S MCLELLAN & ASSOCIATES INC	$294,176
AC TECHNICAL SYSTEMS	$76,299
ACCENTURE INC	$171,410
ACCESS APARTMENTS	$60,032
ACCESS COPYRIGHT	$556,009
ACHIEVO NETSTAR SOLUTIONS	$135,832
ACI WORLDWIDE CANADA INC	$205,122
ACIS CONSULTING INC	$406,214
ALLEN J WYNPERLE IN TRUST	$67,493
ALLIANCE ENVELOPE LTD	$235,961
ALLSEATING CORPORATION	$274,020
ALLSTEEL INC	$58,567
AMAPCEO	$693,830
ANDREW SUBOCH IN TRUST	$85,000
ANT & BEE CORPORATION	$2,724,287
APPLIED TECHNOLOGY SOLUTIONS INC	$267,495
ARC ACCOUNTS RECOVERY CORP	$974,067
ARCHIVES ONE LIMITED PARTNERSHIP	$4,982,709
ARCHWAY CANADA INC	$1,811,403
ARCON ENGINEERING CONSULTANTS LTD	$138,934
ARI FINANCIAL SERVICES INC	$281,410
ARO INC	$626,460
ASSET COMPUTER PERSONNEL	$2,062,674
AVANTI	$217,521
AVLI GROUP LTD	$3,097,477
B WYZE TORONTO INC	$105,398
BABBCO OFFICE SERVICES LTD	$185,659
BACKGROUND SOFTWARE	$70,411
BAGG GROUP	$113,904
BALDWIN LAW FIRM IN TRUST	$50,125
BALI OFFICE SYSTEMS	$65,734
BAN PARTNERS INC	$517,690
BANCTEC (CANADA) INC	$167,913
BASIC GROUP INC	$349,123
BASS ASSOCIATES LTD	$117,762
BECK TAXI LTD	$77,115
BELL CANADA	$34,235,670
BELL MOBILITY INC	$28,478,806
BERGERON CLIFFORD LLP IN TRUST	$105,000
BEVERTEC CST INC	$3,574,091
BGD SOFTWARE	$91,259
BLACK SUTHERLAND LLP IN TRUST	$250,000
BLANEY MCMURTRY LLP	$803,191
BMC SOFTWARE CANADA INC	$3,371,756
BOGOROCH & ASSOCIATES IN TRUST	$75,000
BOWE BELL & HOWELL INTERNATIONAL LTD	$203,852
BRAESTONE GROUP LTD	$1,731,772
BRAINHUNTER CANADA INC	$1,811,011
BRAMBLES CANADA INC	$1,916,903
BRINKS CANADA LTD	$128,724
CA CANADA COMPANY	$5,513,831

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

CAA SOUTH CENTRAL ONTARIO	$50,777
CANADA LAW BOOK INC	$72,729
CANADA POST CORP	$2,356,636
CANADIAN BANK NOTE COMPANY LTD	$309,799
CANADIAN COMMUNICATION PRODUCTS INC	$81,263
CANADIAN MANAGEMENT CENTRE (IMACAN)	$329,663
CANADIAN PRINTING RESOURCES INC	$69,796
CANADIAN TECH AIR SYSTEMS INC	$68,772
CANADIANSPRINGS/LABRAD	$79,824
CANPAR TRANSPORT LP	$1,930,738
CAREER EDGE ORGANIZATION	$5,117,870
CARO SYSTEMS INC	$177,968
CAROL-ANN MORRIS	$104,017
CARREL & PARTNERS LLP IN TRUST	$921,473
CARSWELL	$339,121
CBV COLLECTION SERVICES LTD	$774,112
CCL LABEL	$1,961,560
CDW CANADA INC	$194,454
CELINE PARTHENAIS	$121,948
CENTRE FOR EDUCATION AND TRAINING	$62,104
CERISE FINE CATERING	$62,342
CHARLES NOVOGRODSKY & ASSOCIATES	$124,461
CHARTWELLS	$52,710
CHENIWA CONSULTING LTD	$77,420
CHRISTINE SHELLEY	$66,643
CISCO WEBEX LLC	$69,047
CITRIX SYSTEMS INC	$110,816
CITY OF OTTAWA	$163,381
CLARITY INC	$3,018,540
CLOCKWORK TALK INC	$75,407
CM INC	$817,245
COBOURG CHAMBER OF COMMERCE	$115,804
COHEN HIGHLEY LLP IN TRUST	$165,000
COLOR PRINT MEDIA	$552,431
COLUMN TECHNOLOGIES CANADA INC	$156,676
COMMUNITY LIVING KINGSTON	$544,124
COMPASS GROUP CANADA	$176,553
COMPUCOM CANADA CO.	$15,046,021
COMPUGEN INC	$29,861,316
COMPUWARE CORPORATION OF CANADA	$850,325
CONNEX SEE SERVICE	$118,648
COPIOUS IQ INC	$1,816,683
CORPORATE EXECUTIVE BOARD	$131,475
CORPORATE EXPRESS	$661,062
CRAWFORD & COMPANY (CANADA) INC	$664,362
CREDIT RECOVERY LTD.	$956,617
CRITICALCONTROL SOLUTIONS INC	$305,175
CSI CONSULTING INC	$1,010,632
CSP SECURITY CONSULTING INC	$64,203
CURRICULUM SERVICES CANADA	$96,493
D A D CONSULTING	$71,174
DATA GROUP OF COMPANIES	$758,241
DATA REPRO COM LTD	$87,575
DATAMARK SYSTEMS INC	$191,619
DAVE RICHARDSON	$89,356
DAVID GREGORY FLUDE	$51,703

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

DAY ADVERTISING GROUP INC	$600,774
DELL CANADA INC	$14,152,406
DELOITTE & TOUCHE LLP	$722,703
DENSAN CONSULTANTS LTD	$71,607
DESJARDINS	$1,067,425
DEVRY SMITH & FRANK LLP IN TRUST	$100,000
DIETRICH LAW OFFICE IN TRUST	$50,000
DIGITALEMBRACE INC	$347,693
DISCOVERY EDUCATION SOLUTIONS	$60,943
DOMINICK RIZZO SABINA RIZZO AND/OR MICHAEL J PARRISH JR IN TRUST	$178,632
DOMTAR PULP AND PAPER PRODUCTS INC	$172,762
DOTZERT GROUP OF LICENCE OFFICES INC	$57,239
DOUGLAS OLSEN	$196,640
DYNA LYNC 2000 INC	$443,754
EAGLE PROFESSIONAL RESOURCES INC	$336,290
ECLIPSE	$680,095
ELIZABETH SPROULE	$53,529
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$399,993
EMC CORPORATION	$431,189
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION	$930,931
ENCOMPASS POWER SOLUTIONS CORP	$78,463
ENTRUST LTD	$2,809,261
E-PRINTING CORP INC	$320,244
FAIRMONT ROYAL YORK	$562,141
FLEX PEOPLE SOLUTIONS INC	$444,240
FLEXITY SOLUTIONS INC	$3,257,089
FORMOST MEDIA ONE	$93,857
FP TELESET	$226,000
FPINFOMART	$109,592
FUJITSU CONSULTING (CANADA) INC	$166,041
G4S CASH SOLUTIONS (CANADA) LTD	$91,998
GARTNER INC	$51,125
GLASS HOUSE SYSTEMS INC	$3,947,612
GLOBAL CROSSING CONFERENCING CANADA LTD	$737,250
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$241,593
GLUCKSTEIN & ASSOCIATES LLP IN TRUST	$164,800
GRAND & TOY LTD	$107,543
GRANT R SAUDER	$106,658
GRAVES RICHARD HARRIS LLP	$397,666
GREATER PETERBOROUGH CHAMBER OF COMMERCE	$271,013
GSI INTERNATIONAL CONSULTING GROUP	$2,808,869
GUELPH CHAMBER OF COMMERCE	$252,326
GUIDANCE SOFTWARE INC	$83,034
HALL PRINTING LTD	$69,642
HANS VIERGEVER	$200,000
HARRIS/DECIMA	$433,234
HARVARD BUSINESS SCHOOL	$69,713
HEAD2HEAD	$140,529
HEENAN BLAIKIE LLP	$317,385
HENDERSON STRUCTURED SETTLEMENTS LP IN TRUST	$153,000
HERJAVEC GROUP INC	$966,084
HEWITT ASSOCIATES CORP	$51,922
HEWLETT-PACKARD (CANADA) CO	$4,463,782
HIMELFARB PROSZANSKI IN TRUST	$75,890

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

HOWIE SACKS HENRY LLP IN TRUST	$129,500
HR ASSOCIATES	$1,507,369
HSC VISION GROUP INC	$197,067
HUNTSVILLE/LAKE OF BAYS CHAMBER OF COMMERCE	$86,652
HUTCHINSON SMILEY LTD	$476,192
IAN MARTIN INFORMATION TECHNOLOGY INC	$527,851
IBM CANADA LTD	$73,969,668
ICCS	$101,000
iETSOLUTIONS	$152,581
IMEX SYSTEMS INC	$1,131,404
INFOPRINT SOLUTIONS CANADA LTD	$552,220
INFORMATICA CORPORATION	$338,810
INFORMATION BUILDERS (CANADA) INC	$380,592
INFORMATION SYSTEMS ARCHITECTS INC	$547,539
INSIDE THE BOX	$83,016
INSTITUTE ON GOVERNANCE	$84,755
INTERNATIONAL BUSINESS SYSTEMS	$56,753
IPSOS-REID CORPORATION	$377,623
IRON MOUNTAIN CANADA CORPORATION	$422,946
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$187,110
IVANTAGE PARTNERS INC	$72,766
IVEDHA INC	$2,448,830
JAMES K MAHON	$67,725
JANET CALLAGHAN	$68,760
JANINE A HIGGINS	$55,282
JEMPIC ENTERPRISES	$57,607
KAPUSKASING & DISTRICT CHAMBER OF COMMERCE	$64,480
KATHLEEN A JAMES	$105,517
KEYSTREAM INC	$629,168
KEYSYS CONSULTING INC	$54,000
KIRKLAND LAKE AND DISTRICT CHAMBER OF COMMERCE	$73,205
KODAK CANADA INC	$169,942
KPMG LLP	$144,542
KTI KANATEK TECHNOLOGIES INC	$3,158,524
LANCASTER HOUSE	$69,351
LASON CANADA COMPANY	$99,669
LAUSHWAY LAW OFFICE IN TRUST	$255,000
LAW SOCIETY OF UPPER CANADA	$122,204
LEARNING TREE INTERNATIONAL INC	$91,791
LERNERS LLP IN TRUST	$75,000
LEVI RAY & SHOUP INC	$90,676
LIFEMARK HEALTH (WOODBRIDGE)	$108,791
LINDSAY & DISTRICT CHAMBER OF COMMERCE	$151,448
LINTEX COMPUTER GROUP INC	$443,350
LOCUS SYSTEMS INC	$1,306,020
LOFRANCO CHAGPAR CORRIERO IN TRUST	$50,000
LOWE-MARTIN COMPANY INC	$271,066
LYRECO (CANADA) INC	$1,303,050
LYTWYN RESOURCES INC	$204,303
MACKESY SMYE LLP IN TRUST	$109,466
MACQUARIE EQUIPMENT FINANCE LTD	$5,277,774
MANTA GROUP	$295,589

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

MARGARET DONALD	$202,680
MARK WINTERMUTE	$54,270
MARSH CANADA LTD	$2,431,089
MARTIN'S STORAGE & DATA MANAGEMENT	$80,314
MATLOW MILLER HARRIS THRASHER LLP IN TRUST	$207,500
MBS (MEDIA BUYING SERVICES LTD)	$1,478,205
MCCARTHY TETRAULT LLP	$185,254
MCDONNELL DOANE & ASSOCIATES LTD	$90,612
MCKELLAR STRUCTURED SETTLEMENTS INC IN TRUST	$1,643,167
MCO BUSINESS GROUP INC	$73,200
MENTUM CANADA INC	$70,342
MES HYBRID DOCUMENT SYSTEMS	$62,851
METRO TORONTO CONVENTION CENTRE	$185,258
MICHAEL L LAMONT PROFESSIONAL CORPORATION IN TRUST	$85,643
MICHEL DIONNE	$59,037
MICROIMAGE TECHNOLOGIES LTD	$64,013
MICROSOFT CANADA INC	$3,600,069
MICROSPEC SYSTEMS INC	$62,349
MILLENIUM PRINTING INC	$94,766
MILLER THOMSON LLP	$2,239,651
MINISIS INC	$81,806
MINITEL COMMUNICATIONS CORP	$80,571
MISSISSAUGA BOARD OF TRADE INC	$57,143
MODIS CANADA INC	$5,606,683
MOORE CANADA	$190,082
MTS ALLSTREAM INC	$862,742
MULTICORPORA R&D INC	$207,789
MUNICIPALITY OF CHATHAM-KENT	$159,603
NATIONAL ENVELOPE	$64,464
NCO FINANCIAL SERVICES INC	$878,882
NEOPOST CANADA LIMITED	$575,871
NET CYCLOPS INC (NCI)	$62,733
NET EFFECTS TECHNOLOGIES INC	$268,185
NETRUS INC	$546,104
NEXSTAF INC	$92,518
NORDON COLLECTION NETWORK INC	$1,023,158
NORTHERN VOICE & DATA INC	$70,282
NORTHSTAR RESEARCH PARTNERS	$132,114
OAKLAND COMPUTERS RECYCLING INC	$83,705
OCE-CANADA INC.	$128,536
OGILVY & MATHER (CANADA) LTD	$400,444
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$6,057,919
ONTARIO LOGISTICS AND RECORDS MANAGEMENT	$217,550
ONTARIO PENSION BOARD	$473,631
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU)	$431,599
ONTARIO REALTY CORP	$69,873,341
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$160,000
ONX ENTERPRISE SOLUTIONS INC	$159,281
OPEN TEXT CORPORATION	$1,080,728
OPSEU PENSION TRUST	$135,417
ORACLE CANADA ULC	$19,693,036
ORXESTRA INC	$57,406

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

OSBORNE CONSULTING & TRAINING LTD	$87,293
OTTAWA LICENCING SERVICES	$61,859
PACE LAW FIRM IN TRUST	$53,132
PARKER MANAGEMENT CONSULTING INC	$305,613
PARKLANE COMPUTER SYSTEMS	$106,148
PAULINE LEWIS & ASSOCIATES INC	$102,909
PESCE & ASSOCIATES	$108,744
PETRONE HORNAK GAROFALO MAURO IN TRUST (BARRISTERS & SOLICITORS)	$114,927
PITNEY BOWES OF CANADA LTD	$2,837,851
PLAN GROUP INC	$351,287
PLANET PERSONNEL AGENCY INC	$2,059,702
POI BUSINESS INTERIORS	$92,607
POSTAGE BY PHONE	$3,713,500
PPI CONSULTING LIMITED	$338,502
PRICEWATERHOUSE COOPERS LLP	$1,117,882
PRIMARY RESPONSE INC	$505,603
PRISM DATA SERVICES LTD	$70,140
PROCESS DESIGN CONSULTANTS INC	$50,935
PROCOM CONSULTANTS GROUP LTD	$7,313,156
PROEX INC	$1,493,822
PROVISION IT RESOURCES LTD	$1,651,895
PUBLIC SECTOR SERVICE DELIVERY COUNCIL	$61,501
PUROLATOR COURIER LTD	$2,159,900
QUEEN'S UNIVERSITY	$122,595
QUEST SOFTWARE	$75,217
R3D CONSULTING INC	$97,804
RECEIVER GENERAL FOR CANADA	$1,814,264
RGS CONSULTING SERVICES INC	$74,927
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION	$63,567
RICOH CANADA INC	$102,476
RISTECH COMPANY	$256,184
ROACH SCHWARTZ & ASSOCIATES IN TRUST	$61,057
ROBERT D PATON	$80,785
ROGERS CABLE COMMUNICATIONS INC	$894,244
RONALD C DAWSON	$151,651
ROY D MACGILLIVRY IN TRUST BARRISTER & SOLICITOR	$972,563
RUSSELL SECURITY SERVICES INC	$385,011
RUTH MCRAE	$133,235
RYERSON UNIVERSITY	$90,984
SAP CANADA INC	$103,518
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$897,262
SARNIA & DISTRICT CHAMBER OF COMMERCE INC	$207,493
SAS INSTITUTE (CANADA) INC	$338,952
SCALAR DECISIONS INC	$7,530,048
SEG MANAGEMENT CONSULTANTS INC	$287,581
SELECT SANDWICH	$73,046
SEND WORD NOW	$76,295
SERENA SOFTWARE INC	$327,677
SHAUGHNESSY HOWELL	$84,846
SHAW MCLELLAN & IRONSIDE IN TRUST	$120,000
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD	$255,869
SHERIDAN COLLEGE	$55,241

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

SHI CANADA ULC	$432,992
SHORE CONSULTING GROUP INC	$374,109
SHOWTECH POWER & LIGHTING	$61,865
SIEMENS IT SOLUTIONS AND SERVICES INC	$299,986
SIERRA SYSTEMS GROUP INC	$85,156
SIMCOE & DISTRICT CHAMBER OF COMMERCE	$134,014
SIMPLEXGRINNELL	$94,958
SIMS RECYCLING SOLUTIONS CANADA LTD	$86,723
SMART IP INC	$177,908
SNC-LAVALIN PROFAC INC	$262,743
SOFTCHOICE CORPORATION	$856,267
SOFTWARE HOUSE	$64,664
SOLER D&V LICENSING INC	$136,490
SOLISCO TRI-GRAPHIC PRINTING	$286,573
SOLVTECH INC	$679,032
SPEAKERS SPOTLIGHT	$60,297
SPM GROUP LTD	$267,525
SPYRE SOLUTIONS INC	$417,169
ST JOSEPH PRINT GROUP INC	$630,697
STANLEY SECURITY SOLUTIONS	$76,395
STAPLES BUSINESS DEPOT	$85,891
STERLING COMMERCE INC	$362,626
STEVE LOUGH & ASSOCIATES	$165,409
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$534,076
STROMA SERVICE CONSULTING INC	$2,546,970
SUN MEDIA CORPORATION	$111,205
SUN MICROSYSTEMS OF CANADA INC	$247,009
SUNGARD AVAILABILITY SERVICES (CANADA) LTD	$2,241,103
SUPREMEX INC	$372,959
SUSAN METCALFE	$175,370
SUTTS STROSBERG LLP IN TRUST	$83,500
SWADRON ASSOCIATES IN TRUST	$246,800
SWANSEA COMPUTER SPECIALISTS LTD	$1,029,213
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$240,588
SYLOGIX CONSULTING INC	$174,101
SYMBIOTIC GROUP	$242,294
SYMPHONY SERVICE CORPORATION	$53,950
SYNTELICA CONSULTING INC	$285,268
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$402,091
TAMM COMMUNICATIONS INC	$75,583
TBAYTEL (THUNDER BAY TELEPHONE)	$473,629
TECHNOLOGY ALLIANCE NETWORKS	$159,410
TEKSYSTEMS CANADA INC	$1,930,856
TELE-PLUS MANAGEMENT INC	$70,946
TELUS	$64,415
TELUS COMMUNICATIONS INC	$40,810,266
TELUS MOBILITY	$495,630
TERAMACH TECHNOLOGIES INC	$1,919,610
THE MORRIS LAW GROUP IN TRUST	$72,500
THOMSON ROGERS IN TRUST	$1,942,826
TIGERDIRECT.CA INC	$161,596
TIME TRADE SYSTEMS INC	$84,600

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

TOM GRAHAM	$54,504
TORONTO PUBLIC LIBRARY	$58,226
TORONTO TRANSIT COMMISSION	$86,629
TOSHIBA OF CANADA LTD	$312,191
TOWN EVENTS MANAGEMENT	$85,517
TOWNSHIP OF RUSSELL PUBLIC LIBRARY	$75,543
TRI-CO GROUP INC	$146,019
TRINITY MANAGEMENT CONSULTANT GROUP	$240,097
TRIOS CORPORATION	$96,559
UNILYTICS CORPORATION	$213,189
UNISOURCE CANADA INC	$82,389
UNIT PARK	$51,135
UNIVERSITY OF TORONTO	$73,866
UNIVERSITY OF WATERLOO	$171,233
VALENTINA CHURCHMAN	$75,960
VAN VALKENBURG COMMUNICATIONS	$74,814
VANGUARD INTERNATIONAL LTD	$710,863
VERNEY CONFERENCE MANAGEMENT	$73,092
VINEZOOM CORPORATION	$172,800
VISIONMAX SOLUTIONS INC	$147,013
WEBCOM LTD	$91,890
WEIR GROUP	$76,116
WESTERN MANAGEMENT CONSULTANTS	$70,293
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL)	$66,324
WIREHEAD CORPORATION (CANADA)	$219,201
WORKPLACE SAFETY INSURANCE BOARD	$34,412,306
WORLD WIDE ELECTRIC INC	$507,735
XEROX CANADA LTD	$2,095,018
YOUSH INC	$1,821,947
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,895,832

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. HARINDER TAKHAR
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

MINISTER WITHOUT PORTFOLIO SALARY:

HON. GERRY PHILLIPS
AUGUST 18, 2010 TO MARCH 31, 2011 ..... $13,896

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

WILLIAM MAURO
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

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HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$73,459
EXCEL-ALTIS	$628,489
HR ASSOCIATES	$213,985
MARBERG LTD	$176,752
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$328,749

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO	$115,506
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$50,800
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$193,556
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,067

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$324,707
WORKPLACE SAFETY INSURANCE BOARD	$407,202
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$34,819

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS	$11,215
SANDALS, LIZ	$576
BALKISSOON, BAS	$193
RAFI, M SAAD	$9,183
ARLETTE, AUBREY A	$12,759
BERGER, MONIQUE	$53,608
BERRY, WENDY L	$10,765
BORGO, ROSE-MARIE	$21,789
BRADY, MIKE	$13,434
BROADFOOT, MICHAEL G	$29,050
BROWN, LYNDA FERNANDA	$10,713
CARRUTHERS, JANE	$13,943
CHARLEBOIS, KIM A	$15,925
CHISHOLM, LAURIE A	$13,900
CHISHOLM, MELISSA A	$10,086
CLARKE, GEORGE	$15,952
COMEAU, CAROLE	$19,119
COOKE, TIMOTHY J	$10,535
CRUICKSHANK, JOHN M	$20,150
DIXON, ROBERT J	$11,164
DRISCOLL, SHEILA	$25,086
DUBECK, HEATHER	$15,505
FAIRCHILD, KARIN	$12,860
FLEMING, MARY P	$15,368
FORSYTH, R. BLAKE	$19,564
GRADY, PAUL	$19,592
HAYDEN, RICHARD HARRY	$10,238
HILDEBRAND, RUTH	$12,736
HILTZ-BONTJE, PHYLLIS	$15,354
LANGLEY, HUGH	$11,115
LAPENSEE, JESSICA ANNE	$17,938

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

LUCIA, PETER	$10,294
LYLE, MARGOT IRENE	$45,432
MACDONALD, M DELORES	$11,970
MARLOW, MELISSA JOY	$12,920
MCGURN, SUZANNE M.	$23,340
MCPARLAND, JANET	$10,754
MILLINER, CAROLEE	$15,403
MORGENSTERN, JEFF C	$12,151
MURPHY, DARLENE EDNA	$14,772
NIXON, AMANDA DAWN	$15,470
O'BLENES, DEIRDRE J	$36,274
OUELLET, SONIA CAROLINE	$13,212
PALMER, CATHERINE	$10,187
PARSONS, M. LYNN	$20,217
PERRY, SHARON MARIE	$11,575
SALISBURY, GARRY	$12,989
SHAW, GLORIA A A	$49,412
SKIPPER, PEGGY P.	$31,682
SLATER, KAREN	$35,587
SMID, KATHLEEN	$11,682
SRINIVASAN, VASANTHI	$14,320
STENLUND, DIANA	$68,273
SUITTERS, PAUL A.	$12,045
TESFA, ZELALEM	$10,973
THOMPSON, BRENDA RUTH	$28,224
THOMSON, ROBERT	$14,647
TONER, LINDA	$18,354
WALKER, ERIN J	$11,177
WHITE, ELAINE	$13,330
WILSON, ELISA DIANE	$11,002
WOODLEY, JOAN	$28,549
ZWOLAKOWSKI, DOROTHY	$12,814
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,829,597

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL APPLIED OPERATIONAL AND OTHER HEALTH RESEARCH

CENTRE FOR ADDICTION & MENTAL HEALTH	$1,015,019
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,492,276
MCMASTER UNIVERSITY	$253,005
ONTARIO MENTAL HEALTH FOUNDATION	$1,737,793
UNIVERSITY HEALTH NETWORK	$2,024,907

HEALTH RESOURCES DEVELOPMENT PLAN

BRUYERE CONTINUING CARE INC	$1,200,938
CANCER CARE ONTARIO	$1,877,610
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,483,872
ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO	$2,900,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$4,007,724
LAKEHEAD UNIVERSITY	$185,000
LAURENTIAN UNIVERSITY OF SUDBURY	$185,000
MCMASTER UNIVERSITY	$2,130,229
MOUNT SINAI HOSPITAL	$2,534,959
ONTARIO MENTAL HEALTH FOUNDATION	$943,375
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$4,000,000
ONTARIO STROKE NETWORK	$990,000

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

HEALTH RESOURCES DEVELOPMENT PLAN (CONT'D)

QUEEN'S UNIVERSITY	$345,000
RYERSON UNIVERSITY	$120,488
SHERBOURNE HEALTH CENTRE	$882,700
ST MICHAEL'S HOSPITAL	$1,857,589
SUNNYBROOK HEALTH SCIENCES CENTRE	$170,450
THE MASTER AND FELLOWS OF MASSEY COLLEGE	$458,326
TORONTO REHABILITATION INSTITUTE	$2,467,107
UNIVERSITY HEALTH NETWORK	$847,400
UNIVERSITY OF OTTAWA	$1,543,560
UNIVERSITY OF TORONTO	$2,775,343
UNIVERSITY OF WATERLOO	$170,000
UNIVERSITY OF WESTERN ONTARIO	$1,591,855
YORK UNIVERSITY	$269,800
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$270,493

CLINICAL EDUCATION

488491 ONTARIO INC - AVALON CARE CENTRE	$121,334
ALEXANDRA MARINE AND GENERAL HOSPITAL	$179,271
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$127,370
ASSOCIATION OF ONTARIO HEALTH CENTRE	$154,508
BAYCREST CENTRE FOR GERIATRIC CARE	$143,255
BLUEWATER HEALTH	$468,330
BRIDGEPOINT HOSPITAL	$1,102,805
BRIGHTON HEALTH SERVICES CENTRE FAMILY HEALTH TEAM	$126,315
BROCKTON AND AREA FAMILY HEALTH TEAM	$140,775
BROCKVILLE GENERAL HOSPITAL	$147,035
BRUYERE CONTINUING CARE INC	$330,577
CAMBRIDGE MEMORIAL HOSPITAL	$142,403
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$148,023
CANCER CARE ONTARIO	$2,010,888
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$143,818
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,137,332
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD	$6,639,276
CENTRE FOR FAMILY MEDICINE	$170,771
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$1,529,910
CITY OF OTTAWA	$203,696
COLLINGWOOD GENERAL & MARINE HOSPITAL	$146,278
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$147,090
COMMUNITY LIFECARE INC	$138,574
CORNWALL COMMUNITY HOSPITAL	$121,612
COUNTY OF ELGIN	$165,969
CREDIT VALLEY HOSPITAL	$562,808
DIETITIANS OF CANADA	$184,630
DR. ADEL ABDURAHMAN	$163,059
DR. ALAN MCINTYRE	$135,555
DR. ANDY SAN CHEOK	$120,345
DR. BRIAN NICHOL DONNELLY	$121,500
DR. BRUCE A J SKINNER	$140,842
DR. DEBBIE WOO	$215,622
DR. DONALD K PRICE	$219,699
DR. DONALD POND	$172,813
DR. JAMES W MCGILLIVRAY	$191,344
DR. KAREN DOCKRILL	$152,380
DR. RAVI AGARWALA	$123,729
DR. SHIVA KALIDINDI MEDICINE PROFESSIONAL CORPORATION	$121,589

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

CLINICAL EDUCATION (CONT'D)

DR. TEDDI SWIDINSKY	$240,278
DR. WILLIAM T NOLAN	$138,746
DRYDEN REGIONAL HEALTH CENTRE	$479,286
DUFFERIN AREA FAMILY HEALTH TEAM	$145,350
EMILY DY PAC	$168,736
ESPANOLA GENERAL HOSPITAL	$134,945
EXTENDICARE (CANADA) INC	$344,427
GRAND RIVER HOSPITAL	$1,124,498
GREY BRUCE HEALTH SERVICES	$286,553
GUELPH GENERAL HOSPITAL	$935,374
HALTON HEALTHCARE SERVICES CORP	$1,445,902
HAMILTON HEALTH SCIENCES CORP	$54,481,583
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$162,568
HANOVER & DISTRICT HOSPITAL	$221,631
HARROW HEALTH CENTRE INC	$140,775
HEADWATERS HEALTH CARE CENTRE	$197,255
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY	$9,000,000
HOMEWOOD HEALTH CENTRE INC	$124,250
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$4,571,990
HOSPITAL FOR SICK CHILDREN (HSC)	$4,376,520
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$725,189
HUMBER RIVER REGIONAL HOSPITAL	$441,734
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$415,111
K A POWELL-FRANCIS MEDICINE PROFESSIONAL CORPORATION	$159,149
KINGSTON FAMILY HEALTH TEAM	$170,580
KINGSTON FRONTENAC & LENNOX & ADDINGTON PUBLIC HEALTH	$162,143
KINGSTON GENERAL HOSPITAL	$26,086,643
KIRKLAND & DISTRICT HOSPITAL	$552,754
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$350,047
LAKERIDGE HEALTH CORP	$577,890
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$130,449
LEISUREWORLD (2063414 ONTARIO LIMITED)	$454,062
LONDON HEALTH SCIENCES CENTRE	$46,645,545
MARATHON FAMILY HEALTH TEAM	$143,520
MARKHAM STOUFFVILLE HOSPITAL	$200,277
MCMASTER FAMILY HEALTH TEAM	$155,325
MCMASTER UNIVERSITY	$14,852,716
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$18,701,893
MINTO-MAPLETON FAMILY HEALTH TEAM	$140,070
MONTFORT HOSPITAL	$1,479,267
MOUNT SINAI HOSPITAL	$4,688,869
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$1,058,984
NIAGARA HEALTH SYSTEM	$1,246,726
NORFOLK GENERAL HOSPITAL	$475,833
NORTH BAY GENERAL HOSPITAL	$1,039,699
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$156,047
NORTH YORK GENERAL HOSPITAL	$983,940
NORTHEASTERN MANITOULIN FAMILY HEALTH TEAM	$142,905
NORTHERN ONTARIO SCHOOL OF MEDICINE	$22,196,465
OAKWOOD RETIREMENT COMMUNITIES INC	$238,467
ONTARIO COMMUNITY SUPPORT ASSOCIATION	$125,000
ONTARIO HOSPITAL ASSOCIATION	$1,770,794
ONTARIO MEDICAL ASSOCIATION	$235,363
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$178,190
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$324,966

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

CLINICAL EDUCATION (CONT'D)

OTTAWA HOSPITAL	$12,335,295
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$165,950
PAUL ESHLEMAN MEDICINE PROFESSIONAL CORPORATION	$163,143
PEMBROKE REGIONAL HOSPITAL INC	$172,730
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$135,743
POSTGRADUATE PAYROLL ASSOC	$114,390,257
PRIME CARE FAMILY HEALTH TEAM	$160,410
PRINCESS MARGARET HOSPITAL FOUNDATION	$3,000,000
PROVIDENCE CARE CENTRE	$256,392
QUEEN'S UNIVERSITY	$4,203,603
QUEENSWAY CARLETON HOSPITAL	$246,110
QUINTE HEALTHCARE CORP	$399,319
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	$354,628
REGIONAL MUNICIPALITY OF NIAGARA	$147,003
REGISTERED NURSES ASSOCIATION OF ONTARIO	$11,043,676
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	$6,978,980
REVERA LONG TERM CARE INC	$216,407
RIVERSIDE HEALTH CARE FACILITIES INC	$158,793
ROSS MEMORIAL HOSPITAL	$303,659
ROUGE VALLEY HEALTH SYSTEMS	$536,260
ROYAL OTTAWA HEALTH CARE GROUP	$565,706
ROYAL VICTORIA HOSPITAL OF BARRIE	$461,045
SAINT ELIZABETH HEALTH CARE	$687,277
SAULT AREA HOSPITAL	$424,037
SCARBOROUGH ACADEMIC FAMILY HEALTH TEAM	$140,775
SCARBOROUGH HOSPITAL	$261,539
SHEPHERD VILLAGE INC	$254,434
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$159,922
SOMERSET WEST COMMUNITY HEALTH CENTRE	$159,958
SOUTH BRUCE GREY HEALTH CENTRE	$248,705
SOUTH EAST TORONTO FAMILY HEALTH TEAM	$143,063
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,787,796
SOUTHWEST MIDDLESEX HEALTH CENTRE	$529,071
SPECIALTY CARE GRANITE RIDGE	$171,581
SPECIALTY CARE MISSISSAUGA INC	$353,149
ST JOHN'S REHABILITATION HOSPITAL	$220,649
ST JOSEPH'S CARE GROUP CORP	$802,199
ST JOSEPHS GENERAL HOSPITAL	$211,868
ST JOSEPH'S HEALTH CARE LONDON	$2,332,545
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$515,458
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$174,411
ST JOSEPH'S HEALTHCARE HAMILTON	$4,225,638
ST MARY'S GENERAL HOSPITAL	$170,546
ST MICHAEL'S HOSPITAL	$5,123,025
STEVENSON MEMORIAL HOSPITAL	$158,654
STRATFORD GENERAL HOSPITAL	$146,770
SUNNYBROOK HEALTH SCIENCES CENTRE	$6,579,857
SUSAN GHAZALI	$193,552
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$3,716,740
TIMMINS & DISTRICT HOSPITAL	$829,265
TORONTO EAST GENERAL HOSPITAL	$434,556
TORONTO REHABILITATION INSTITUTE	$298,146

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

CLINICAL EDUCATION (CONT'D)

TRILLIUM HEALTH CENTRE	$1,455,539
UNIVERSITY HEALTH NETWORK	$10,247,392
UNIVERSITY OF OTTAWA	$50,234,488
UNIVERSITY OF OTTAWA HEART INSTITUTE	$203,026
UNIVERSITY OF TORONTO	$14,510,279
UNIVERSITY OF WESTERN ONTARIO	$8,600,670
VASCULAR HEALTH NETWORK	$191,325
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$1,117,130
VISION 74 INC	$150,412
WEST CARLETON MEDICAL CLINIC	$130,839
WEST PARRY SOUND HEALTH CENTRE	$422,328
WILLIAM OSLER HEALTH SYSTEM	$293,737
WILSON MEMORIAL GENERAL HOSPITAL	$141,953
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$234,682
WINDSOR REGIONAL HOSPITAL	$535,204
WINGHAM & DISTRICT HOSPITAL	$219,399
WOMEN'S COLLEGE HOSPITAL	$794,938
YORK CENTRAL HOSPITAL	$835,393
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$15,884,038

NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION	$3,000,000
TORONTO REHABILITATION INSTITUTE	$750,000

eHEALTH ONTARIO

eHEALTH ONTARIO	$321,608,200

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE DE THUNDER BAY	$315,693
CANCER CARE ONTARIO	$1,088,877
CARDIAC CARE NETWORK OF ONTARIO	$3,411,100
CENTRE DE SERVICES DE SANTE PEEL ET HALTON INC	$160,000
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$133,000
HAMILTON HEALTH SCIENCES CORP	$899,543
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$244,200
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$271,456
HOSPITAL FOR SICK CHILDREN (HSC)	$156,756
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$325,483
LONDON HEALTH SCIENCES CENTRE	$651,375
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$170,000
NIAGARA HEALTH SYSTEM	$210,000
ONTARIO HEALTH QUALITY COUNCIL	$700,000
ONTARIO HOSPITAL ASSOCIATION	$3,593,616
PASSERELLE INTEGRATION ET DEVLOPPEMENT ECONOMIQUES	$140,000
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$5,453,465
RECEIVER GENERAL FOR CANADA	$3,006,044
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE ET EN SERVICE SOCIAUX DE L'ONTARIO	$341,000
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO	$482,945
SAULT AREA HOSPITAL	$150,000
SENSENBRENNER HOSPITAL	$221,600

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

OPERATION OF RELATED FACILITIES (CONT'D)

TRILLIUM GIFT OF LIFE NETWORK	$20,366,100
UNIVERSITY OF OTTAWA	$196,000
UNIVERSITY OF TORONTO	$1,311,248
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$571,769

UNDERSERVICED AREA PLAN

BRUYERE CONTINUING CARE INC	$129,811
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$454,854
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$221,934
CITY OF HAMILTON	$122,853
CITY OF TIMMINS	$122,853
COUNTY OF DUFFERIN	$122,853
COUNTY OF RENFREW	$122,853
DRYDEN REGIONAL HEALTH CENTRE	$225,910
ESPANOLA GENERAL HOSPITAL	$298,669
EXTENDICARE (CANADA) INC	$122,853
GERALDTON DISTRICT HOSPITAL	$221,014
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$517,134
IOOF SENIORS HOMES INC	$122,853
KENORA AREA HEALTH ACCESS CENTRE	$215,524
KIRKLAND & DISTRICT HOSPITAL	$344,034
LADY DUNN HEALTH CENTRE	$435,865
LADY MINTO HOSPITAL AT COCHRANE	$360,894
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$359,755
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$244,866
MANITOULIN HEALTH CENTRE	$296,489
MARYCREST HOME FOR THE AGED	$122,853
MATTAWA GENERAL HOSPITAL	$242,708
MCCORMICK HOME	$122,853
MUNICIPALITY OF KILLARNEY	$289,333
NIPIGON DISTRICT MEMORIAL HOSPITAL	$291,112
NORTHERN ONTARIO SCHOOL OF MEDICINE	$915,262
NORWEST COMMUNITY HEALTH CENTRE	$259,455
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO)	$465,000
RIVERSIDE HEALTH CARE FACILITIES INC	$138,190
SAULT AREA HOSPITAL	$170,250
SENSENBRENNER HOSPITAL	$400,598
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$174,453
SHALOM VILLAGE NURSING HOME	$122,853
SPECIALTY CARE BRADFORD INC	$122,853
SPECIALTY CARE EAST INC	$122,853
ST JOSEPH'S CARE GROUP CORP	$179,430
ST JOSEPHS GENERAL HOSPITAL	$686,331
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$122,853
TEMISKAMING HOSPITAL	$383,450
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$527,351
TIMISKAMING HEALTH UNIT	$591,779
TIMMINS & DISTRICT HOSPITAL	$488,064
UNIVERSITY OF OTTAWA	$2,817,096
WEST NIPISSING GENERAL HOSPITAL	$153,691
WEST PARRY SOUND HEALTH CENTRE	$1,417,913

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

UNDERSERVICED AREA PLAN (CONT'D)

WRIGHT CLINIC	$185,108
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$7,665,138

NORTHERN TRAVEL PROGRAM

NORTHERN HEALTH TRAVEL GRANTS	$58,326,771

CHRONIC DISEASE MANAGEMENT

ACADEMIC CLINICIAN'S MANAGEMENT SERVICES	$475,201
ANISHNAWBE HEALTH TORONTO	$273,105
ANNE JOHNSTON HEALTH STATION	$171,500
ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC	$143,200
BARRIE COMMUNITY HEALTH CENTRE	$700,604
BLACK CREEK COMMUNITY HEALTH	$1,409,674
BLUEWATER HEALTH	$272,982
BRAMALEA COMMUNITY HEALTH CENTRE	$929,759
BRANT COMMUNITY HEALTHCARE SYSTEM	$669,013
BRIDGES COMMUNITY HEALTH CENTRE	$409,931
BROCK COMMUNITY HEALTH CENTRE	$419,931
CAMPBELLFORD MEMORIAL HOSPITAL	$145,705
CAREFIRST FAMILY HEALTH TEAM	$278,805
CAROLINE FAMILY HEALTH TEAM OF BURLINGTON	$164,200
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$171,500
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$205,805
CENTRETOWN COMMUNITY HEALTH CENTRE	$2,196,681
CHATHAM KENT FAMILY HEALTH TEAM	$203,805
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$204,300
COLLINGWOOD GENERAL & MARINE HOSPITAL	$244,015
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$169,652
CORNWALL COMMUNITY HOSPITAL	$360,138
CREDIT VALLEY FAMILY HEALTH TEAM	$211,905
CREDIT VALLEY HOSPITAL	$799,100
CSC DE L'ESTRIE	$860,673
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$272,500
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA	$205,805
FLEMINGDON HEALTH CENTRE	$507,806
GANAAN DE WE O DIS YETHI YENAHWAHSE	$313,400
GARDEN CITY FAMILY HEALTH TEAM	$124,200
GRAND BEND AREA CHC	$252,162
GREY BRUCE HEALTH SERVICES	$1,083,954
GROUP HEALTH CENTRE	$190,185
GUELPH FAMILY HEALTH TEAM	$920,945
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$241,655
HALTON HEALTHCARE SERVICES CORP	$1,972,066
HAMILTON HEALTH SCIENCES CORP	$843,681
HEADWATERS HEALTH CARE CENTRE	$285,710
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$265,342
HOSPITAL FOR SICK CHILDREN (HSC)	$149,980
KEMPTVILLE DISTRICT HOSPITAL	$152,093
LAKERIDGE HEALTH CORP	$2,448,633
LAMP COMMUNITY HEALTH CENTRE	$1,208,812
LANGS FARM VILLAGE ASSOCIATION	$1,380,040

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

CHRONIC DISEASE MANAGEMENT (CONT'D)

LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$531,215
LMC ENDOCRINOLOGY CENTRES LTD	$1,282,762
LONDON INTERCOMMUNITY HEALTH CENTRE	$580,702
MARKHAM STOUFFVILLE HOSPITAL	$1,228,265
MEL LLOYD FAMILY HEALTH TEAM	$203,805
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$1,062,914
MOHAWK COUNCIL OF AKWESASNE	$272,500
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM	$240,875
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$703,009
NIAGARA HEALTH SYSTEM	$455,434
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM	$409,305
NORFOLK GENERAL HOSPITAL	$577,217
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$531,338
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$513,763
NORTH LANARK COMMUNITY HEALTH CENTRE	$199,560
NORTH SIMCOE FAMILY HEALTH TEAM	$270,300
NORTH WELLINGTON HEALTH CARE CORP	$556,475
NORTH YORK FAMILY HEALTH TEAM INC	$169,500
NORTHERN DIABETES HEALTH NETWORK	$18,469,860
ONTARIO LUNG ASSOCIATION	$2,147,860
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$152,000
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$2,269,733
OSHAWA COMMUNITY HEALTH CENTRE	$504,505
OSTEOPOROSIS SOCIETY OF CANADA	$4,449,937
OTTAWA HOSPITAL	$479,275
PARKDALE COMMUNITY HEALTH CENTRE	$205,805
PEMBROKE REGIONAL HOSPITAL INC	$888,476
PETERBOROUGH REGIONAL HEALTH CENTRE	$640,466
PORT HOPE COMMUNITY HEALTH CENTRE	$549,905
PRINCE EDWARD FAMILY HEALTH TEAM	$205,805
QUINTE HEALTHCARE CORP	$1,339,607
REGENT PARK COMMUNITY HEALTH CENTRE	$368,505
REXDALE COMMUNITY HEALTH CENTRE	$709,768
ROSS MEMORIAL HOSPITAL	$952,998
ROYAL VICTORIA HOSPITAL OF BARRIE	$199,986
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES	$1,340,013
SCARBOROUGH HOSPITAL	$571,150
SHARBOT LAKE FAMILY HEALTH TEAM	$206,305
SHERBOURNE HEALTH CENTRE	$203,805
SIX NATIONS HEALTH SERVICE	$460,505
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE)	$1,564,835
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$1,338,655
SOUTHLAKE REGIONAL HEALTH CENTRE	$2,137,002
ST JOSEPH'S HEALTH CARE LONDON	$889,830
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$609,896
ST JOSEPH'S HEALTHCARE HAMILTON	$438,286
ST MICHAEL'S HOSPITAL	$350,000
ST THOMAS-ELGIN GENERAL HOSPITAL	$240,475
STRATFORD GENERAL HOSPITAL	$964,107
STRATHROY MIDDLESEX GENERAL	$636,701
TADDLE CREEK FAMILY HEALTH TEAM	$260,705

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

CHRONIC DISEASE MANAGEMENT (CONT'D)

TAIBU COMMUNITY HEALTH CENTRE	$215,200
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$548,382
TRILLIUM HEALTH CENTRE	$1,549,860
TWO RIVERS FAMILY HEALTH TEAM	$206,205
UNISON HEALTH & COMMUNITY SERVICES	$474,936
UNIVERSITY OF OTTAWA	$248,124
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$656,761
WABANO CENTRE FOR ABORIGINAL HEALTH	$270,500
WEST ELGIN COMMUNITY HEALTH CENTRE	$426,255
WILLIAM OSLER HEALTH SYSTEM	$1,062,459
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$241,325
WINDSOR ESSEX COMMUNITY HEALTH CENTRE INC	$1,626,598
WINDSOR REGIONAL HOSPITAL	$238,400
WOMENS HEALTH IN WOMENS HANDS	$307,868
WOODSTOCK GENERAL HOSPITAL TRUST	$240,375
YORK CENTRAL HOSPITAL	$1,261,362
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,714,306

ONTARIO MENTAL HEALTH FOUNDATION

ONTARIO MENTAL HEALTH FOUNDATION	$432,200

CANCER CARE ONTARIO

CANCER CARE ONTARIO	$505,118,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEXANDRA HOSPITAL	$294,033
ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,061,107
ALGOMA NURSE PRACITITIONER LED CLINIC	$561,239
ALMONTE GENERAL HOSPITAL	$597,765
ALTERATIVE PAYMENT	$1,079,572,269
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$570,633
ATIKOKAN GENERAL HOSPITAL	$131,710
BAYCREST	$147,245
BAYCREST CENTRE FOR GERIATRIC CARE	$266,396
BENSIMON BYRNE	$190,324
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$147,720
BLUEWATER HEALTH	$3,001,801
BRANT COMMUNITY HEALTHCARE SYSTEM	$2,591,606
BRIDGEPOINT HOSPITAL	$363,295
BROCKVILLE GENERAL HOSPITAL	$1,930,811
BRUYERE CONTINUING CARE INC	$7,178,729
CAMBRIDGE MEMORIAL HOSPITAL	$2,265,286
CAMPBELLFORD MEMORIAL HOSPITAL	$734,750
CANADIAN MEDICAL NETWORK INC	$420,199
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$450,585
CENTRE FOR ADDICTION & MENTAL HEALTH	$281,820
CHARTWELL MASTER CARE LP	$172,600
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$7,484,773
CITY OF TORONTO	$235,500
CLINTON PUBLIC HOSPITAL	$219,910

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

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

COLLINGWOOD GENERAL & MARINE HOSPITAL	$1,399,819
CORNWALL COMMUNITY HOSPITAL	$4,633,874
CREDIT VALLEY HOSPITAL	$3,675,481
DEEP RIVER AND DISTRICT HOSPITAL	$267,232
DRYDEN REGIONAL HEALTH CENTRE	$754,894
ESPANOLA GENERAL HOSPITAL	$174,902
EXTENDICARE (CANADA) INC	$311,400
FOUR COUNTIES HEALTH SERVICES	$164,032
GEORGIAN BAY GENERAL HOSPITAL	$901,552
GERALDTON DISTRICT HOSPITAL	$250,215
GLENGARRY MEMORIAL HOSPITAL	$1,304,059
GLENGARRYS NURSE PRACTITIONER LED CLINIC	$384,860
GRAND RIVER HOSPITAL	$4,061,999
GREY BRUCE HEALTH SERVICES	$4,258,898
GROVES MEMORIAL COMMUNITY HOSPITAL	$1,143,316
GUELPH GENERAL HOSPITAL	$3,003,563
HAKIM OPTICAL	$817,480
HALDIMAND WAR MEMORIAL HOSPITAL	$365,162
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$273,056
HALTON HEALTHCARE SERVICES CORP	$6,552,214
HAMILTON HEALTH SCIENCES CORP	$8,650,411
HANOVER & DISTRICT HOSPITAL	$535,941
HAWKESBURY & DISTRICT GENERAL HOSP	$1,062,351
HEADWATERS HEALTH CARE CENTRE	$1,431,305
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$17,946,382
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$415,368
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$4,967,452
HOSPITAL FOR SICK CHILDREN (HSC)	$18,112,763
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$4,897,188
HUMBER RIVER REGIONAL HOSPITAL	$5,172,388
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$3,385,816
KEMPTVILLE DISTRICT HOSPITAL	$195,801
KINGSTON GENERAL HOSPITAL	$5,250,287
KIRKLAND & DISTRICT HOSPITAL	$488,867
KITCHENER WATERLOO EMERGENCY MEDICINE ASSOCIATES	$180,675
LADY DUNN HEALTH CENTRE	$151,452
LADY MINTO HOSPITAL AT COCHRANE	$393,245
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$2,663,576
LAKERIDGE HEALTH CORP	$5,709,541
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$1,182,949
LEISUREWORLD (2063414 ONTARIO LIMITED)	$263,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$753,049
LENSCRAFTERS CANADA INC	$453,703
LISTOWEL MEMORIAL HOSPITAL	$375,185
LONDON HEALTH SCIENCES CENTRE	$12,093,091
MANITOULIN HEALTH CENTRE	$265,691
MARKHAM STOUFFVILLE HOSPITAL	$2,814,328
MCCAUSLAND HOSPITAL	$174,167
MEDICAL CENTRE OPTICAL	$285,078
MONTFORT HOSPITAL	$12,213,331
MOUNT SINAI HOSPITAL	$5,581,518

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

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

MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$2,390,400
NIAGARA HEALTH SYSTEM	$8,633,316
NIPIGON DISTRICT MEMORIAL HOSPITAL	$156,880
NORFOLK GENERAL HOSPITAL	$1,055,293
NORTH BAY GENERAL HOSPITAL	$4,336,724
NORTH WELLINGTON HEALTH CARE CORP	$475,026
NORTH YORK GENERAL HOSPITAL	$5,193,536
NORTHEAST MENTAL HEALTH CENTRE	$406,520
NORTHUMBERLAND HILLS HOSPITAL	$1,309,866
OMNI HEALTH CARE LIMITED PARTNERSHIP	$187,500
ONTARIO MEDICAL ASSOCIATION	$28,442,915
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$500,500
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$2,755,480
OTTAWA HOSPITAL	$19,645,713
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$9,738,455,932
PEMBROKE REGIONAL HOSPITAL INC	$3,415,147
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$1,412,369
PETERBOROUGH REGIONAL HEALTH CENTRE	$3,353,966
PROVIDENCE CARE CENTRE	$915,055
PROVIDENCE HEALTH CARE	$260,312
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$2,573,428
QUALITY IMPROVEMENT AND INNOVATION PARTNERSHIP	$5,875,800
QUEENSWAY CARLETON HOSPITAL	$4,326,462
QUINTE HEALTHCARE CORP	$3,038,099
QUINTE HEALTHCARE CORPORATION	$440,151
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$226,470
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	$879,415
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$659,131
RENFREW VICTORIA HOSPITAL	$1,610,073
REVERA LONG TERM CARE INC	$733,267
RIVERSIDE HEALTH CARE FACILITIES INC	$634,198
ROSS MEMORIAL HOSPITAL	$1,828,477
ROUGE VALLEY HEALTH SYSTEMS	$4,996,553
ROYAL OTTAWA HEALTH CARE GROUP	$1,249,220
ROYAL VICTORIA HOSPITAL OF BARRIE	$3,813,008
SAULT AREA HOSPITAL	$2,895,510
SCARBOROUGH HOSPITAL	$6,134,886
SEAFORTH COMMUNITY HOSPITAL	$128,337
SENSENBRENNER HOSPITAL	$468,000
SHOULDICE HOSPITAL LIMITED	$354,130
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$752,932
SOUTH BRUCE GREY HEALTH CENTRE	$967,961
SOUTH HURON HOSPITAL	$130,792
SOUTHLAKE REGIONAL HEALTH CENTRE	$4,675,081
ST FRANCIS MEMORIAL HOSPITAL	$157,257
ST JOHN'S REHABILITATION HOSPITAL	$192,114
ST JOSEPH'S CARE GROUP CORP	$291,804
ST JOSEPHS GENERAL HOSPITAL	$954,088
ST JOSEPH'S HEALTH CARE LONDON	$2,765,562

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

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

ST JOSEPH'S HEALTH CENTRE	$417,183
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$151,975
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$3,705,134
ST JOSEPH'S HEALTHCARE HAMILTON	$7,556,911
ST MARY'S GENERAL HOSPITAL	$2,024,061
ST MARYS MEMORIAL HOSPITAL	$125,777
ST MICHAEL'S HOSPITAL	$7,924,897
ST THOMAS-ELGIN GENERAL HOSPITAL	$1,679,531
STEVENSON MEMORIAL HOSPITAL	$821,932
STRATFORD GENERAL HOSPITAL	$2,429,532
STRATHROY MIDDLESEX GENERAL	$1,425,503
SUNNYBROOK HEALTH SCIENCES CENTRE	$6,683,111
SYDENHAM DISTRICT HOSPITAL	$193,533
SYKES ASSISTANCE SERVICES CORPORATION	$873,811
TEMISKAMING HOSPITAL	$2,049,565
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$4,896,105
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$817,595
TIMMINS & DISTRICT HOSPITAL	$2,315,324
TORONTO EAST GENERAL HOSPITAL	$4,027,577
TORONTO REHABILITATION INSTITUTE	$378,678
TRILLIUM HEALTH CENTRE	$4,903,454
UNIVERSITY HEALTH NETWORK	$13,641,359
UNIVERSITY OF OTTAWA HEART INSTITUTE	$3,909,830
WAL-MART VISION CENTRE	$380,427
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$159,400
WEST HALDIMAND GENERAL	$328,547
WEST LINCOLN MEMORIAL HOSPITAL	$983,556
WEST NIPISSING GENERAL HOSPITAL	$331,910
WEST PARK HEALTHCARE CENTRE	$250,636
WEST PARRY SOUND HEALTH CENTRE	$1,041,131
WILLIAM OSLER HEALTH SYSTEM	$7,788,069
WILSON MEMORIAL GENERAL HOSPITAL	$274,620
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$1,433,891
WINDSOR REGIONAL HOSPITAL	$3,961,385
WINGHAM & DISTRICT HOSPITAL	$453,606
WOMEN'S COLLEGE HOSPITAL	$1,462,278
WOODSTOCK GENERAL HOSPITAL TRUST	$1,515,299
YORK CENTRAL HOSPITAL	$4,107,350
YOUTHDALE TREATMENT CENTRES	$457,404
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$14,067,301

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$36,428,013

ONTARIO DRUG PROGRAMS

ABBOTT LABORATORIES LTD	$15,616,665
BRANT COMMUNITY HEALTHCARE SYSTEM	$293,467
CANCER CARE ONTARIO	$220,000,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$2,162,477
COLLINGWOOD GENERAL & MARINE HOSPITAL	$162,248
CREDIT VALLEY HOSPITAL	$3,409,397

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

ONTARIO DRUG PROGRAMS (CONT'D)

GEORGIAN BAY GENERAL HOSPITAL	$202,367
GRAND RIVER HOSPITAL	$3,614,263
HALTON HEALTHCARE SERVICES CORP	$1,474,048
HAMILTON HEALTH SCIENCES CORP	$3,012,412
HEADWATERS HEALTH CARE CENTRE	$175,657
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,555,741
HOSPITAL FOR SICK CHILDREN (HSC)	$17,276,610
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,872,451
HUMBER RIVER REGIONAL HOSPITAL	$3,430,463
KINGSTON GENERAL HOSPITAL	$2,263,019
LAKERIDGE HEALTH CORP	$1,447,066
LONDON HEALTH SCIENCES CENTRE	$11,456,598
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$155,804
NIAGARA HEALTH SYSTEM	$3,728,671
NORTH BAY GENERAL HOSPITAL	$380,674
NORTHUMBERLAND HILLS HOSPITAL	$189,289
ONTARIO DRUGS PROGRAMS	$4,177,373,808
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$943,663
OTTAWA HOSPITAL	$6,633,214
PETERBOROUGH REGIONAL HEALTH CENTRE	$761,875
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$234,072
RENFREW VICTORIA HOSPITAL	$900,785
ROSS MEMORIAL HOSPITAL	$161,096
ROYAL OTTAWA HEALTH CARE GROUP	$24,781,000
ROYAL VICTORIA HOSPITAL OF BARRIE	$813,625
SAULT AREA HOSPITAL	$1,403,730
SCARBOROUGH HOSPITAL	$7,964,754
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,518,904
ST JOSEPH'S HEALTHCARE HAMILTON	$4,121,394
ST MICHAEL'S HOSPITAL	$2,935,800
STEVENSON MEMORIAL HOSPITAL	$138,920
SUNNYBROOK HEALTH SCIENCES CENTRE	$2,698,205
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,751,556
TIMMINS & DISTRICT HOSPITAL	$375,923
TORONTO EAST GENERAL HOSPITAL	$851,110
TRILLIUM	$11,677,443
UNIVERSITY HEALTH NETWORK	$21,722,162
WILLIAM OSLER HEALTH SYSTEM	$2,950,482
YORK CENTRAL HOSPITAL	$4,474,182
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$189,940

ASSISTIVE DEVICES PROGRAM

2CARE4 MEDICAL LIMITED	$341,790
ABILITY HEALTH CARE SUPPLIES INC	$326,694
ABLE HOME HEALTH CARE INC	$958,718
ABLETECH SOLUTIONS INC	$759,907
ABOUT C.P.A.P. (OTTAWA)	$176,535
ACCESS VISION COMMUNICATIONS	$185,674
ACTION HEALTH CARE INC	$256,856
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC	$548,586
ACTIVE ORTHOPEDIC SOLUTIONS	$316,188

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

ACTIVEARS HEARING CENTRES INC.	$249,791
ADVACARE INC.	$647,884
ADVANCED HEARING AID CLINIC INC.	$345,050
ADVANCED ORTHODYNAMICS INC.	$180,066
ADVANCED ORTHOTIC DESIGNS INC.	$227,519
AMPOS ORTHOPAEDICS INC.	$337,917
ANIMAS CANADA	$5,071,500
ASSISTIVE COMPUTING LTD.	$326,201
AUBURN HEARING CENTRE	$175,596
AUDIA HEARING AID CENTRE INC.	$274,699
AUDIOTEK HEARING SYSTEMS INC.	$231,850
AUDITORY HEALTH CARE	$128,700
BACK2FEET INC.	$691,282
BAYGREEN HOME HEALTHCARE	$147,980
BECK HEARING AID CENTRE INC.	$219,000
BENTLEY HEARING SERVICES LTD.	$187,400
BEST OF HEARING CENTRE INC.	$128,500
BRAMPTON AUDIOLOGY	$124,479
BRAMPTON HEARING AID SERVICES LTD.	$396,488
BRAVO! HEARING CENTRE	$148,000
BREATHING SOLUTIONS	$322,003
BRETT OCULAR PROSTHETICS INC.	$195,424
BRIAN'S HOME HEALTH CARE & MOBILITY	$254,767
C & DC ORTHOPAEDIC SERVICES	$387,391
CALMAR ORTHOPAEDICS	$446,062
CAMBRIDGE AUDIOLOGY SERVICES	$159,000
CANADA CARE MEDICAL INC.	$1,802,429
CANADIAN HOME HEALTHCARE INC.	$1,119,017
CENTRAL PROSTHETIC SERVICES INC.	$153,623
CENTRES AUDITIFS ROBILLARD HEARING AID CENTRES	$374,500
CHARLTON RESPIRATORY HEALTHCARE	$156,119
CHATTEN'S BETTER HEARING SERVICES	$165,500
CIMS HOME HEALTH CARE	$234,995
CLARINGTON/GTA SLEEP APNEA SPECIALIST	$164,053
CLEAR TONE HEARING CENTRE	$201,350
CLINIC HEARING AID CENTRE	$301,900
CLINICAL ORTHOTIC CONSULTANTS	$1,094,822
COLLINGWOOD HEARING CLINIC	$138,000
COMPLETE HEALTHCARE SOLUTIONS	$514,969
CONNECT HEARING	$2,217,491
CONVAL-AID INC.	$963,948
COSTCO WHOLESALE CANADA LTD.	$316,500
C-PAP CLINIC	$271,826
CPAP DIRECT LTD.	$975,309
CREDIT VALLEY PRORESP INC.	$438,831
CUSTOM COMFORT INC.	$127,942
CUSTOM ORTHOTIC DESIGN GROUP LTD.	$375,242
CUSTOM ORTHOTICS OF LONDON	$388,207
DAVIDSON HEARING AID CENTRE LTD.	$888,797
DELL LEWIS AND KRALL HOME HEALTHCARE	$1,266,661
DELL PHARMACY	$500,093

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

DESIGN PROSTHETIC APPLIANCE CO.	$453,455
DINO F. DELL'ORLETTA	$162,000
DISETRONIC MEDICAL SYSTEMS INC.	$144,900
DR. ALEXANDER MARSH MEDICINE PROFESSIONAL CORP.	$135,992
DR. MANDADAKIS KYRIAKOS	$169,109
DR. MARKOWITZ S.N.	$177,713
DR. PAPADAKIS GEORGE	$187,352
DR. SHAW PETER	$159,873
DURA MED MOBILITY PRODUCTS INC.	$223,383
DURHAM AUDIOMETRIC SERVICES LTD.	$267,173
DURHAM HOME RESPIRATORY SERVICES	$563,122
DURHAM MEDICAL (1983) LTD.	$1,041,975
EAGLE ORTHOPAEDICS	$612,869
EASTERN MOBILITY SPECIALISTS INC.	$704,690
ELGIN AUDIOLOGY CONSULTANTS	$350,515
ERIC D. OLMSTEAD AUDIOLOGIST	$121,500
ESSENTIAL HEARING SERVICES	$126,378
EVISION ASSISTIVE TECHNOLOGY	$1,038,878
EXPERT HEARING SOLUTIONS	$430,350
FAMILY HEARING CLINIC INC.	$128,500
FIRST CHOICE HEALTH CARE INC.	$166,489
FIRST PLACE PHARMACY	$158,802
FRONTENAC HEARING CLINIC	$172,754
FRONTIER COMPUTING	$745,174
GLEN ERIN PHARMACY	$141,071
GLOBAL HEARING AID CLINIC INC.	$228,188
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC.	$240,197
GUELPH HEARING CLINIC	$122,700
HALL AND ASSOCIATES PROSTHETICARE INC.	$285,181
HAMILTON HEALTH SCIENCES CORPN/PROSTHETICS & ORTHOTICS DEPT	$2,815,393
HAMILTON PROSTHETICS & ORTHOTICS OF LONDON INC.	$783,362
HANDY TECH CONSULTING	$514,914
HAROLD K. ARNOLD HEARING AIDS LIMITED	$291,350
HEALTH CARE PHARMACY	$430,120
HEAR AFTER	$120,000
HEAR AGAIN BALANCE AND HEARING CENTRES	$221,126
HEAR AT LAST	$297,000
HEAR FOR LIFE HEARING CENTRE	$1,547,206
HEAR RIGHT CANADA	$223,878
HEARING AID SERVICES POUR PROTHESE AUDITIVE	$385,763
HEARING CARE CENTRE - WOODSTOCK	$152,500
HEARING CLINIC	$274,345
HEARING FIRST INC.	$275,468
HEARING SCIENCES	$330,050
HEARING SOLUTIONS	$943,220
HEARING WELLNESS CENTRE	$170,587
HELIX HEARING CARE CENTRE	$2,716,689
HEMMERICH HEARING CENTER LTD.	$192,000
HITCHON'S HEARING CENTRE	$188,850
HME LTD.	$1,557,061
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$1,708,648

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ASSISTIVE DEVICES PROGRAM (CONT'D)

HOME HEALTH AND MEDICAL SUPPLIES	$187,840
HOME LIFECARE SERVICES INC	$666,464
HOME SLEEP CARE	$891,568
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC	$668,452
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$333,919
HOTEL DIEU HEALTH SCIENCES HOSPITAL NIAGARA	$166,876
HOTEL DIEU HOSPITAL KINGSTON HEARING AID DISPENSARY	$186,944
HUNT'S HEALTHCARE INC	$1,144,247
INNOVATIVE ORTHOTIC DESIGN LAB	$147,953
INSPIAIR INC	$159,944
INSPIRATION MEDIC INC	$613,130
JULIANE C. SHANTZ AUDIOLOGIST INC	$250,208
K & H AUDIOLOGY SERVICES	$179,850
KAWARTHA ORTHOPAEDIC SERVICES	$303,240
KAWARTHA REGIONAL ORTHOPEDIC SPECIALISTS	$265,962
KELLY'S HOME CARE CENTRE	$185,000
KINGSTON OXYGEN HOME HEALTH CARE CENTRE	$367,805
KL COMPUTERS	$317,779
LAKERIDGE HEALTH CORPORATION	$214,948
LAKESHORE PARAMEDICAL HEARING SERVICES INC	$191,500
LAMBTON AUDIOLOGY ASSOCIATES	$166,781
LEAMINGTON MEDICAL SUPPLIES & SERVICES	$304,461
LECKIE HEARING SERVICES	$148,850
LIFE BREATH HOME CARE SERVICES INC	$155,366
LINDSAY EAR CLINIC	$234,028
LISTENUP! CANADA	$7,520,052
LOEWEN PROSTHETIC SERVICES LTD	$256,552
LONDON AUDIOLOGY CONSULTANTS	$294,495
LONDON EAR CLINIC INC	$319,750
LONDON PROSTHETICS CO. LTD	$480,912
LYDIA KREUK HEARING SERVICES	$202,350
MACKHALL MOBILITY PRODUCTS INC	$654,385
MADDEN HEARING CENTRE	$262,835
MANSUETA MEDICAL GARMENT FITTERS LTD	$263,130
MARKHAM HEARING CENTRE INC	$228,975
MARKHAM STOUFFVILLE HOSPITAL	$173,680
MARKHAM-STOUFFVILLE HEARING SERVICES LTD	$206,305
MARSHALL CHASIN & ASSOCIATES	$166,121
MAXIM MEDICAL SUPPLIES	$240,439
MED+ MEDICAL EQUIPMENT DISTRIBUTION	$345,204
MEDELIFE HEALTHCARE SERVICES LTD	$366,749
MEDICAL CENTRE HEARING SERVICES	$120,685
MEDICAL MOTION	$141,667
MEDICHAIR / HOME HEALTH CARE DEPOT	$435,186
MEDICHAIR BARRIE	$218,358
MEDICHAIR CHATS	$179,473
MEDICHAIR COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC	$810,254
MEDICHAIR DURHAM	$300,354
MEDICHAIR ETOBICOKE	$221,185
MEDICHAIR HALTON	$970,126
MEDICHAIR LONDON	$314,679

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

MEDICHAIR MARKHAM	$130,769
MEDICHAIR NORTHERN ONTARIO	$216,026
MEDICHAIR PEMBROKE	$266,930
MEDICHAIR QUINTE	$127,651
MEDICHAIR TEMISKAMING LTD	$252,022
MEDICHAIR THUNDER BAY	$206,183
MEDICHAIR TORONTO (NORTH YORK)	$381,069
MEDICHAIR TRENT	$285,924
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT	$315,785
MEDICHAIR/SUDBURY	$195,444
MEDICS MOBILITY INC	$133,063
MEDIGAS	$11,167,820
MEDTRONIC OF CANADA LTD	$7,364,700
MINDEN HEARING SERVICE	$152,159
MOBILITY CARE CO	$333,430
MOBILITY SAVERS	$620,167
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD	$386,752
MOTION SPECIALTIES	$5,723,854
MOTION SPECIALTIES BARRIE	$1,715,376
MOTION SPECIALTIES BELLEVILLE INCORPORATED	$590,926
MOTION SPECIALTIES CHATHAM	$997,481
MOTION SPECIALTIES HAMILTON	$1,249,256
MOTION SPECIALTIES KINGSTON	$1,225,602
MOTION SPECIALTIES KITCHENER	$1,212,222
MOTION SPECIALTIES LONDON	$1,116,266
MOTION SPECIALTIES MISSISSAUGA	$1,604,687
MOTION SPECIALTIES OSHAWA	$883,140
MOTION SPECIALTIES OTTAWA	$916,668
MOTION SPECIALTIES PETERBOROUGH	$647,317
MOTION SPECIALTIES SAULT STE MARIE	$414,015
MOTION SPECIALTIES ST. CATHARINES	$965,052
MOTION SPECIALTIES SUDBURY	$594,383
MOTION SPECIALTIES TIMMINS	$402,702
MOTION SPECIALTIES WINDSOR	$2,083,248
MOUNT SINAI HOSPITAL	$185,988
MOUNTAIN HEARING CENTER	$236,000
MRC HEALTHCARE	$741,211
MUSKOKA HEARING AIDS LTD	$138,000
NATIONAL HOME HEALTH CARE	$163,653
NIAGARA MOBILITY LIMITED	$830,610
NIAGARA PROSTHETICS & ORTHOTICS CORP	$1,254,008
NIPISSING ORTHOPAEDIC LABORATORY INC	$359,136
NORTH BAY AUDIOLOGY CLINIC LTD	$335,763
NORTHEASTERN AMPUTEE AND ORTHOPEDIC SUPPLY INC	$130,914
NORTHERN RESPIRATORY CENTRE INC	$205,113
NORTHLAND PROSTHETICS INC	$323,662
NORTHUMBERLAND HEARING CENTRES INC	$289,724
NOVA HEARING SERVICE	$121,000
ONTARIO HOME HEALTH	$1,275,318
ONTARIO MEDICAL SUPPLY LIMITED	$2,249,541
ONTARIO WHEELCHAIR ACCESS AND MOBILITY EQUIPMENT INC	$644,448

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

ORTHOPAEDIC APPLIANCE RESEARCH LTD.	$141,386
ORTHOPEDIC BRACING SOLUTIONS INC.	$436,516
ORTHOPROACTIVE CONSULTANTS INC.	$759,527
ORTHO-TEC LIMITED.	$185,981
ORTHOTIC DIMENSIONS INC.	$310,034
OSHAWA HEARING AID CLINIC.	$169,550
OTTAWA AUDIOLOGY ASSOCIATES.	$410,594
OXFORD PRORESP INC.	$210,098
P & D ORTHOTICS-PROSTHETICS INC.	$231,963
PEEL AUDIOLOGY AND HEARING AID SERVICES.	$221,088
PETERBOROUGH AUDIOLOGY INC.	$178,313
PETERBOROUGH ORTHOTICS LTD.	$120,005
PLIMMER OPTICAL AND HEARING.	$215,975
PRINCESS MARGARET HOSPITAL DEPT. OF DENTISTRY.	$329,023
PROFESSIONAL MOBILITY AND MEDICAL SUPPLIES.	$459,250
PRORESP INC.	$1,333,941
PROSTHETIC ABILITY INC.	$287,138
PROSTHETIC ENERGY INC.	$312,147
PROSTHETIC ENERGY WEST INC.	$290,821
PROSTHETIC TECHNOLOGIES INC.	$162,445
PROSTHETICS ORTHOTICS BARRIE.	$787,749
PROVINCIAL HEARING CONSULTANTS.	$576,567
R.T. RESPIRATORY SERVICES INC.	$240,771
RECOVERY GARMENT CENTRE INC.	$212,976
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	$199,680
RESOLUTION REHAB.	$214,422
RESTASSURE INC.	$547,131
RICKBI HEARING CLINIC INC.	$125,500
ROBILLARD HEARING CENTRES.	$589,313
ROYAL PRORESP INC.	$405,157
SARNIA HOME RESPIRATORY SERVICE INC.	$156,000
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION.	$121,400
SEATING EXCELLENCE AND ADAPTIVE THERAPEUTIC SYSTEMS (SEATS).	$133,746
SHOPPERS HOME HEALTH CARE.	$41,498,950
SILVER CROSS.	$679,447
SIMPSON'S PHARMACY.	$135,379
SLEEP MANAGEMENT GROUP LIMITED.	$3,060,725
SLEEP THERAPY MANAGEMENT INC.	$136,437
SMITH PROSTHETIC SERVICES LTD.	$264,115
SOUND COMMUNICATION.	$250,450
SOUTHWESTERN PROSTHETICS AND ORTHOTICS LTD.	$134,534
SPECIALTY FOOD SHOP.	$1,023,037
SPRINT (NETWORK) INC.	$157,169
ST. JOSEPH'S HEALTHCARE HEARING AID CLINIC.	$168,906
STAR COMPUTER SERVICES.	$127,458
SUDBURY PROSTHETIC AND ORTHOTIC DESIGN LTD.	$205,812
SUDBURY REGIONAL HEARING SERVICES.	$239,200
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.	$1,055,263
TECHNOLOGIES HUMANWARE CANADA INC.	$144,282
THAMES VALLEY CHILDREN'S CENTRE.	$128,715
THE AUDIOLOGY CENTRE INC.	$168,850

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

THE AUDIOLOGY CLINIC	$120,015
THE AUDIOLOGY CLINIC OF SOUTHWESTERN ONTARIO	$312,461
THE CANADIAN HEARING SOCIETY	$1,424,841
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$374,041
THE HEARING AID CENTRE	$183,000
THE HEARING INSTITUTE LTD	$339,914
THE HEARING SOURCE LIMITED	$121,573
THE HOSPITAL FOR SICK CHILDREN	$731,574
THE OAKVILLE HEARING CENTRE INC	$254,750
THE ORANGEVILLE HEARING CLINIC	$170,000
THE REHABILITATION CENTRE	$805,566
THE ST. THOMAS-ELGIN GENERAL HOSPITAL	$137,241
THERAPIST'S CHOICE MEDICAL SUPPLIES INC	$1,735,135
THUNDER BAY ORTHOPAEDIC INC	$390,100
TIM DAVIDSON HEARING SERVICES	$127,531
TOM DEAN OCULARISTS INC	$196,323
TORONTO EYE PROSTHETICS	$249,523
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD	$1,302,660
TOTAL HEARING CENTRE	$1,071,934
TRUPPE ARTIFICIAL LIMB & BRACE LTD	$223,158
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	$682,738
UDI COMPREHENSIVE HEARING SERVICES LIMITED	$157,500
UNION HEARING AID CENTRE LIMITED	$1,329,015
UPPER CANADA HEARING AND SPEECH CENTRE	$169,850
UPTON POSITIONING DESIGNS INC	$196,623
UXBRIDGE HEARING CENTRE	$131,350
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC	$300,857
VITALAIRE	$4,082,487
WEBB OCULAR PROSTHETICS	$631,672
WELLINGTON HEARING CARE	$129,024
WEST PARK HEALTHCARE CENTRE	$1,060,647
WESTERN PRORESP INC	$403,765
WHOLE NET TECHNOLOGY	$594,708
WILLIAM OSLER PRORESP INC	$146,527
WINONA HEARING AID CENTRE INC	$186,288
YORK MEDICAL MOBILITY INC	$691,719
YOUNG'S PHARMACY LIMITED	$154,270
YUREK HOME HEALTHCARE LTD	$848,709
ZABELL HEARING CENTRE INC	$176,528
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$18,104,661

HOME OXYGEN PROGRAM

BRANT COMMUNITY HEALTHCARE SYSTEM	$150,191
BREATHE EASY RESPIRATORY HOME CARE INC	$438,167
C.AIR	$821,199
CARTER MEDICAL SUPPLY INC	$135,728
CENTRE FOR PULMONARY REHABILITATION	$157,532
CHARLTON RESPIRATORY HEALTHCARE	$247,983
COMPLETE HEALTHCARE SOLUTIONS	$895,031
COMPLETE HEALTHCARE SOLUTIONS NORTH	$324,691
CREDIT VALLEY PRORESP INC	$857,593

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HOME OXYGEN PROGRAM (CONT'D)

EASTERN MOBILITY SPECIALISTS INC.	$654,816
HOME CARE OXYGEN SERVICE	$470,325
HOME LIFECARE SERVICES INC.	$291,326
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$469,956
HORIZON PRORESP INC.	$1,160,174
INSPIAIR INC.	$490,598
KINGSTON OXYGEN HOME HEALTH CARE CENTRE	$421,361
LAKERIDGE HEALTH CORPORATION	$1,383,847
LAMBTON PRORESP INC.	$998,179
LIFE BREATH HOME CARE SERVICES INC.	$345,992
LONDON HOME RESPIRATORY INC.	$120,701
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT	$342,960
MEDIGAS	$20,547,416
MOTION SPECIALTIES PETERBOROUGH	$134,831
NORTH YORK GENERAL HOSPITAL	$758,110
NORTHERN RESPIRATORY CENTRE INC.	$559,985
ONTARIO HOME HEALTH	$842,675
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	$301,448
OXFORD PRORESP INC.	$761,178
PRORESP INC.	$8,524,443
R.T. RESPIRATORY SERVICES INC.	$1,094,442
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	$125,023
ROYAL PRORESP INC.	$2,341,527
SCARBOROUGH PRORESP INC.	$322,837
SHOPPERS HOME HEALTH CARE	$2,209,055
SOUND RESPIRATORY CARE	$568,904
ST. JOSEPH'S PRORESP INC.	$499,326
THE BRANTFORD GENERAL HOSPITAL	$293,997
THE SCARBOROUGH HOSPITAL	$190,998
THE ST. THOMAS-ELGIN GENERAL HOSPITAL	$573,646
TRILLIUM PRORESP INC.	$779,202
VITALAIRE	$15,818,101
WESTERN PRORESP INC.	$2,018,190
WILLIAM OSLER PRORESP INC.	$1,202,638
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$515,697

MIDWIFERY SERVICES

ASSOCIATION OF ONTARIO MIDWIVES	$2,605,187
BARRIE COMMUNITY HEALTH CENTRE	$4,877,245
COLLEGE OF MIDWIVES OF ONTARIO	$280,000
CSC NIAGARA	$2,828,569
FAMILY SERVICES OF THUNDER BAY	$1,585,523
GUELPH COMMUNITY HEALTH CENTRE	$2,837,498
HALTON HEALTHCARE SERVICES CORP.	$2,680,784
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$2,166,065
LANGS FARM VILLAGE ASSOCIATION	$1,977,422
LONDON HEALTH SCIENCES CENTRE	$7,090,444
MARKHAM STOUFFVILLE HOSPITAL	$2,075,935
PETERBOROUGH FAMILY RESOURCE CENTRE	$4,631,313
SAULT AREA HOSPITAL	$1,791,634
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$11,069,940

MINISTRY OF HEALTH AND LONG-TERM CARE/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MIDWIFERY SERVICES (CONT'D)

STRATFORD GENERAL HOSPITAL	$3,671,977
THUNDER BAY COUNSELLING CENTRE	$1,313,443
UNISON HEALTH & COMMUNITY SERVICES	$4,060,789
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$4,838,529
WINDSOR ESSEX COMMUNITY HEALTH CENTRE INC	$1,728,196
WOOLWICH COMMUNITY HEALTH CENTRE	$1,639,830
YORK COMMUNITY SERVICES	$23,858,766

OFFICIAL LOCAL HEALTH AGENCIES

BRANT COUNTY HEALTH UNIT	$3,889,203
CHATHAM-KENT HEALTH UNIT	$3,753,091
CITY OF HAMILTON	$13,821,090
CITY OF OTTAWA	$22,487,221
CITY OF TORONTO	$5,403,623
CITY OF TORONTO HEALTH UNIT	$64,325,246
DISTRICT OF ALGOMA HEALTH UNIT	$5,114,488
DURHAM REGION HEALTH UNIT	$14,283,710
EASTERN ONTARIO HEALTH UNIT	$5,645,042
ELGIN ST THOMAS HEALTH UNIT	$3,015,402
GREY BRUCE HEALTH UNIT	$5,196,901
HALDIMAND-NORFOLK HEALTH UNIT	$2,751,149
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$6,324,695
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$5,309,990
HURON COUNTY HEALTH UNIT	$2,693,543
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$6,717,902
LAMBTON HEALTH UNIT	$3,949,095
LEEDS-GRENVILLE & LANARK	$5,095,930
MIDDLESEX-LONDON HEALTH UNIT	$10,296,022
NIAGARA REGIONAL AREA HEALTH UNIT	$11,805,906
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$7,164,375
NORTHWESTERN HEALTH UNIT	$6,083,873
OXFORD COUNTY HEALTH UNIT	$3,212,045
PEEL REGION HEALTH UNIT	$29,316,413
PERTH DISTRICT HEALTH UNIT	$3,162,851
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$4,381,391
PORCUPINE HEALTH UNIT	$4,424,384
REGIONAL MUNICIPALITY OF HALTON	$12,632,707
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,648,958
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$13,033,086
SUDBURY & DISTRICT HEALTH UNIT	$9,755,679
THUNDER BAY DISTRICT HEALTH UNIT	$5,506,570
TIMISKAMING HEALTH UNIT	$2,495,868
WATERLOO HEALTH UNIT	$11,006,397
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$7,561,907
WINDSOR-ESSEX COUNTY HEALTH UNIT	$7,423,469
YORK REGIONAL HEALTH UNIT	$20,268,517
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$64,651

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

OUTBREAKS OF DISEASES

CITY OF HAMILTON	$228,335
CITY OF OTTAWA	$507,079
CITY OF TORONTO HEALTH UNIT	$687,688
DISTRICT OF ALGOMA HEALTH UNIT	$129,743
DURHAM REGION HEALTH UNIT	$201,367
HAMILTON HEALTH SCIENCES CORP	$150,011
IDB BIOMEDICAL CORPORATION OF QUEBEC	$8,481,785
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$348,952
MARKHAM STOUFFVILLE HOSPITAL	$547,654
MIDDLESEX-LONDON HEALTH UNIT	$150,816
NIAGARA REGIONAL AREA HEALTH UNIT	$413,725
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$97,371,434
PEEL REGION HEALTH UNIT	$1,248,775
RECEIVER GENERAL FOR CANADA	$137,040
REGIONAL MUNICIPALITY OF HALTON	$197,895
SCARBOROUGH HOSPITAL	$163,404
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$277,518
SOUTHLAKE REGIONAL HEALTH CENTRE	$149,311
SUNNYBROOK HEALTH SCIENCES CENTRE	$960,824
THUNDER BAY DISTRICT HEALTH UNIT	$287,551
YORK REGIONAL HEALTH UNIT	$255,330
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,014,860

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS	$293,537
AFRICANS IN PARTNERSHIP AGAINST AIDS	$419,520
AIDS COMMITTEE OF NORTH BAY & AREA	$511,797
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	$402,155
AIDS COMMITTEE OF DURHAM	$402,426
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	$553,469
AIDS COMMITTEE OF LONDON	$1,128,971
AIDS COMMITTEE OF OTTAWA	$1,048,051
AIDS COMMITTEE OF SIMCOE COUNTY	$164,086
AIDS COMMITTEE OF THUNDER BAY	$983,483
AIDS COMMITTEE OF TORONTO	$1,256,716
AIDS COMMITTEE OF WINDSOR	$743,363
AIDS COMMITTEE OF YORK REGION	$295,800
AIDS NIAGARA	$546,768
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	$254,425
ASIAN COMMUNITY AIDS SERVICES	$264,665
BLACK COALITION FOR AIDS PREVENTION	$1,320,812
BRUCE HOUSE	$229,042
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	$396,137
CANADIAN BLOOD AGENCY	$4,353,889
CENTRE FOR SPANISH SPEAKING PEOPLES	$125,159
CITY OF HAMILTON	$156,176
CITY OF OTTAWA	$174,416
DEAF OUTREACH PROJECT	$174,202
FAMILY SERVICE TORONTO	$137,920
FIFE HOUSE FOUNDATION	$568,344
GROUP HEALTH CENTRE	$214,495

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

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

HAMILTON AIDS NETWORK	$636,135
HASSLE FREE CLINIC	$162,288
HEMOPHILIA ONTARIO	$445,293
HIV & AIDS LEGAL CLINIC (ONTARIO)	$335,472
HIV/AIDS REGIONAL SERVICES	$438,467
KINGSTON COMMUNITY HEALTH CENTRES	$2,481,962
LAKERIDGE HEALTH CORP	$239,137
LOFT COMMUNITY SERVICES	$257,810
LONDON INTERCOMMUNITY HEALTH CENTRE	$127,403
MAGGIE'S:TORONTO SEX WORKERS ACTION PROJECT	$151,385
NIAGARA HEALTH SYSTEM	$373,068
NISHNAWBE ASKI NATION	$142,596
ONTARIO ABORIGINAL HIV/AIDS STRATEGY	$1,340,782
ONTARIO AIDS NETWORK	$1,579,747
ONTARIO HIV TREATMENT NETWORK	$10,355,700
OTTAWA HOSPITAL	$450,760
OTTAWA HOSPITAL RESEARCH INSTITUTE	$202,300
PEEL HIV/AIDS NETWORK	$576,805
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	$436,177
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK	$350,267
RESEAU ACCESS NETWORK	$882,002
SANDY HILL COMMUNITY HEALTH CENTRE	$267,910
SANGUEN HEALTH CENTRE FOUNDATION	$264,502
SAULT STE MARIE & DISTRICT GROUP	$292,362
SHERBOURNE HEALTH CENTRE	$265,169
SOMERSET WEST COMMUNITY HEALTH CENTRE	$666,296
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$666,540
ST MICHAEL'S HOSPITAL	$847,751
ST STEPHEN'S COMMUNITY HOUSE	$136,696
TERESA GROUP CHILD & FAMILY AID	$385,254
TIMMINS FAMILY HEALTH TEAM	$279,679
TORONTO PEOPLE WITH AIDS FOUNDATION	$839,706
UNION OF ONTARIO INDIANS	$142,596
UNIVERSITY HEALTH NETWORK	$160,000
UNIVERSITY OF TORONTO	$688,500
VOICES OF POSITIVE WOMEN	$269,946
WAYSIDE HOUSE OF HAMILTON	$284,099
WINDSOR ESSEX COMMUNITY HEALTH CENTRE INC	$272,573
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$133,163
YOUTHLINK OF METROPOLITAN TORONTO	$137,917
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,540,038

TUBERCULOSIS PREVENTION

CITY OF TORONTO HEALTH UNIT	$125,457
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$2,503,578
WEST PARK HEALTHCARE CENTRE	$509,386
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$235,692

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

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA	$261,602
CITY OF TORONTO HEALTH UNIT	$746,897
MIDDLESEX-LONDON HEALTH UNIT	$129,498
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$723,512
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$606,956

PUBLIC HEALTH ASSOCIATIONS

ONTARIO COUNCIL ON COMMUNITY HEALTH	$121,800
ONTARIO PUBLIC HEALTH ASSOCIATION	$175,000

CANADIAN BLOOD SERVICES

ABBOTT LABORATORIES LTD	$1,079,172
CANADIAN BLOOD SERVICES	$471,780,221
MCMASTER UNIVERSITY	$520,434
NEWFOUNDLAND EXCHEQUER ACCOUNT	$203,218
OTTAWA HOSPITAL	$453,730
ST MICHAEL'S HOSPITAL	$3,147,825
SUNNYBROOK HEALTH SCIENCES CENTRE	$732,572

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO	$61,621,778

INFECTION CONTROL

BRANT COUNTY HEALTH UNIT	$161,837
CHATHAM-KENT HEALTH UNIT	$261,111
CITY OF HAMILTON	$1,070,544
CITY OF OTTAWA	$1,402,440
CITY OF TORONTO	$404,534
CITY OF TORONTO HEALTH UNIT	$4,448,687
DISTRICT OF ALGOMA HEALTH UNIT	$215,760
DURHAM REGION HEALTH UNIT	$469,680
EASTERN ONTARIO HEALTH UNIT	$182,740
ELGIN ST THOMAS HEALTH UNIT	$212,338
GREY BRUCE HEALTH UNIT	$203,076
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$161,823
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$214,827
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$431,500
LAMBTON HEALTH UNIT	$133,455
LEEDS-GRENVILLE & LANARK	$282,583
MIDDLESEX-LONDON HEALTH UNIT	$1,132,743
NIAGARA REGIONAL AREA HEALTH UNIT	$420,000
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$377,583
NORTHWESTERN HEALTH UNIT	$153,661
OXFORD COUNTY HEALTH UNIT	$147,520
PEEL REGION HEALTH UNIT	$1,049,849
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$215,760
PORCUPINE HEALTH UNIT	$215,760
REGIONAL MUNICIPALITY OF HALTON	$370,515
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$686,525
SUDBURY & DISTRICT HEALTH UNIT	$377,583
THUNDER BAY DISTRICT HEALTH UNIT	$797,939

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

INFECTION CONTROL (CONT'D)

WATERLOO HEALTH UNIT	$478,381
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$313,506
WINDSOR-ESSEX COUNTY HEALTH UNIT	$429,987
YORK REGIONAL HEALTH UNIT	$755,160
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$505,364

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$4,434,842
CITY OF CORNWALL	$4,912,365
CITY OF GREATER SUDBURY	$9,048,553
CITY OF GUELPH	$5,399,617
CITY OF HAMILTON	$16,167,366
CITY OF KAWARTHA LAKES	$2,931,844
CITY OF OTTAWA	$43,817,977
CITY OF THUNDER BAY	$10,288,568
CITY OF TIMMINS	$1,413,094
CITY OF TORONTO	$95,750,029
COUNTY OF BRANT	$3,421,703
COUNTY OF BRUCE	$3,952,144
COUNTY OF DUFFERIN	$2,743,536
COUNTY OF ELGIN	$4,226,687
COUNTY OF ESSEX	$14,297,938
COUNTY OF FRONTENAC	$6,638,405
COUNTY OF GREY	$5,336,265
COUNTY OF HALIBURTON	$1,930,035
COUNTY OF HASTINGS	$6,092,606
COUNTY OF HURON	$4,447,938
COUNTY OF LAMBTON	$6,515,975
COUNTY OF LANARK	$3,378,217
COUNTY OF LENNOX AND ADDINGTON	$2,116,332
COUNTY OF MIDDLESEX	$12,202,047
COUNTY OF NORTHUMBERLAND	$4,507,073
COUNTY OF OXFORD	$4,438,046
COUNTY OF PERTH	$4,307,187
COUNTY OF PETERBOROUGH	$6,107,778
COUNTY OF PRINCE EDWARD	$1,164,185
COUNTY OF RENFREW	$6,254,798
COUNTY OF SIMCOE	$17,595,216
DISTRICT MUNICIPALITY OF MUSKOKA	$4,976,896
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$5,674,816
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$3,964,272
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$2,971,836
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,999,196
HALDIMAND COUNTY	$2,142,923
KENORA DISTRICT SERVICES BOARD	$6,861,437
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$8,116,063
MUNICIPALITY OF CHATHAM-KENT	$4,926,746
NORFOLK COUNTY	$3,248,784
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$3,801,375
REGIONAL MUNICIPALITY OF DURHAM	$16,926,957
REGIONAL MUNICIPALITY OF HALTON	$11,645,647

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

MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

REGIONAL MUNICIPALITY OF NIAGARA	$19,624,201
REGIONAL MUNICIPALITY OF PEEL	$28,716,188
REGIONAL MUNICIPALITY OF WATERLOO	$9,668,537
REGIONAL MUNICIPALITY OF YORK	$25,159,423
TOWN OF PARRY SOUND	$3,862,262
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,430,342
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,411,050

OTHER AMBULANCE OPERATIONS

BEAUSOLEIL FIRST NATION	$1,074,754
CHIPPEWAS OF MNJIKANING FIRST NATION	$633,299
CHIPPEWAS OF RAMA FIRST NATION	$571,865
HAMILTON HEALTH SCIENCES CORP	$2,020,885
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$1,380,000
JAMES BAY GENERAL HOSPITAL	$2,892,269
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$2,216,925
LAKERIDGE HEALTH CORP	$1,864,872
LONDON HEALTH SCIENCES CENTRE	$2,077,383
MUSKOKA AMBULANCE SERVICE C A C C	$1,244,794
NAOTKAMEGWANNING FIRST NATION	$560,854
NORTH BAY GENERAL HOSPITAL	$1,708,952
ONEIDA NATION OF THE THAMES	$969,446
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	$352,036
ORNGE	$13,700,159
OTTAWA HOSPITAL	$2,597,525
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,545,724
ROYAL VICTORIA HOSPITAL OF BARRIE	$140,882
SAULT AREA HOSPITAL	$1,958,828
SIX NATIONS OF THE GRAND RIVER	$1,579,811
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,750,494
SYDENHAM DISTRICT HOSPITAL	$2,102,266
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$920,521
WEENEEBAYKO AREA HEALTH AUTHORITY	$4,075,572
WEST PARRY SOUND HEALTH CENTRE	$1,271,924
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$251,394

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND

CANCER CARE ONTARIO	$59,000,000

LONG-TERM CARE PROGRAMS

BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$152,909
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$2,676,926
ONTARIO MARCH OF DIMES	$464,576
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$94,500

COMMUNITY HEALTH PROGRAMS

ACCESS ALLIANCE-MULTI	$880,913
CANADIAN BLOOD SERVICES	$30,900,000
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	$290,772
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$837,500
FLEMINGDON HEALTH CENTRE	$335,590

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

COMMUNITY HEALTH PROGRAMS (CONT'D)

GRAND RIVER COMMUNITY HEALTH CENTRE	$1,065,000
LAMP COMMUNITY HEALTH CENTRE	$509,123
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$650,000
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$5,365,813
REGIONAL MUNICIPALITY OF WATERLOO	$862,172
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC	$864,000
SMOOTH ROCK FALLS HOSPITAL	$389,618
TAIBU COMMUNITY HEALTH CENTRE	$1,666,064
UNISON HEALTH & COMMUNITY SERVICES	$586,032
YORK COMMUNITY SERVICES	$478,290

PLANNING AND DESIGN

CAMBRIDGE MEMORIAL HOSPITAL	$1,689,218
CASEY HOUSE HOSPICE	$400,000
CREDIT VALLEY HOSPITAL	$1,980,000
GREY BRUCE HEALTH SERVICES	$1,311,295
HAMILTON HEALTH SCIENCES CORP	$2,675,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$720,000
MONTFORT HOSPITAL	$950,000
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$245,667
PETERBOROUGH REGIONAL HEALTH CENTRE	$334,982
QUEENSWAY CARLETON HOSPITAL	$2,500,000
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$800,000
SALVATION ARMY GRACE HOSPITAL	$200,000
SCARBOROUGH HOSPITAL	$3,000,000
ST JOSEPH'S HEALTHCARE HAMILTON	$325,000
ST MICHAEL'S HOSPITAL	$3,000,000
TORONTO EAST GENERAL HOSPITAL	$2,000,000
UNIVERSITY OF OTTAWA HEART INSTITUTE	$2,600,000
WILLIAM OSLER HEALTH SYSTEM	$2,397,387
YORK CENTRAL HOSPITAL	$7,000,000

COLORECTAL CANCER SCREENING

BBDO CANADA	$296,268
CANCER CARE ONTARIO	$27,171,000
COSSETTE COMMUNICATION INC	$207,010
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$80,509

MAJOR HOSPITAL PROJECTS

BLUEWATER HEALTH	$781,929
CANCER CARE ONTARIO	$580,788
CENTRE FOR ADDICTION & MENTAL HEALTH	$378,305
CORNWALL COMMUNITY HOSPITAL	$18,660,000
CREDIT VALLEY HOSPITAL	$130,960,031
GRAND RIVER HOSPITAL	$10,169,951
HAMILTON HEALTH SCIENCES CORP	$148,117,381
HUMBER RIVER REGIONAL HOSPITAL	$44,500,000
KINGSTON GENERAL HOSPITAL	$20,910,000
LONDON HEALTH SCIENCES CENTRE	$58,596,634
MARKHAM STOUFFVILLE HOSPITAL	$3,890,788
MATTAWA GENERAL HOSPITAL	$823,691

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

MAJOR HOSPITAL PROJECTS (CONT'D)

MONTFORT HOSPITAL	$4,590,786
MOUNT SINAI HOSPITAL	$51,166,308
NIAGARA HEALTH SYSTEM	$187,210,629
NORTH BAY GENERAL HOSPITAL	$18,193,632
NORTH YORK GENERAL HOSPITAL	$5,038,128
NORTHEAST MENTAL HEALTH CENTRE	$8,946,498
OTTAWA HOSPITAL	$14,619,972
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$5,639,131
QUEENSWAY CARLETON HOSPITAL	$10,968,184
QUINTE HEALTHCARE CORP	$13,375,211
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$4,100,000
ROUGE VALLEY HEALTH SYSTEMS	$58,803,717
ROYAL OTTAWA HEALTH CARE GROUP	$14,579,052
ROYAL VICTORIA HOSPITAL OF BARRIE	$16,970,000
RUNNYMEDE HEALTHCARE CENTRE	$10,192,432
SAULT AREA HOSPITAL	$36,585,928
SCARBOROUGH HOSPITAL	$2,300,000
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$15,564,755
ST JOHN'S REHABILITATION HOSPITAL	$19,809,750
ST JOSEPH'S HEALTH CARE LONDON	$50,531,861
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$50,472,316
ST JOSEPH'S HEALTHCARE HAMILTON	$9,381,679
SUNNYBROOK HEALTH SCIENCES CENTRE	$122,040,710
TORONTO REHABILITATION INSTITUTE	$54,897,354
UNIVERSITY HEALTH NETWORK	$1,257,500
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$19,017,260
WEST LINCOLN MEMORIAL HOSPITAL	$1,650,000
WILLIAM OSLER HEALTH SYSTEM	$47,770,846
WINDSOR REGIONAL HOSPITAL	$7,462,418
WOODSTOCK GENERAL HOSPITAL TRUST	$6,800,035
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,995

SMALL HOSPITAL PROJECT

ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$5,533,100
BRUYERE CONTINUING CARE INC	$1,194,306
JAMES BAY GENERAL HOSPITAL	$558,900
KEMPTVILLE DISTRICT HOSPITAL	$9,095,650
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$1,652,885
LAKERIDGE HEALTH CORP	$2,324,397
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$788,547
NIAGARA HEALTH SYSTEM	$493,022
NORTH YORK GENERAL HOSPITAL	$649,050
ST JOSEPH'S HEALTHCARE HAMILTON	$1,812,500
ST MICHAEL'S HOSPITAL	$3,684,972
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$5,184,848
TIMMINS & DISTRICT HOSPITAL	$3,576,583
TORONTO EAST GENERAL HOSPITAL	$1,441,576
UNIVERSITY HEALTH NETWORK	$3,891,673
WEENEEBAYKO AREA HEALTH AUTHORITY	$1,071,345
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$134,513

MINISTRY OF HEALTH AND LONG-TERM CARE/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TELETRIAGE

CLINIDATA CORPORATION	$31,102,685
ONTARIO PHARMACISTS ASSOCIATION	$746,068

AIR AMBULANCE

ORNGE	$135,871,308

HEALTH SYSTEM INFORMATION MANAGEMENT

CANADIAN INSTITUTE FOR HEALTH INFO	$6,941,014
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$22,827,723
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$13,995,397
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,527,902
ONTARIO HEALTH QUALITY COUNCIL	$6,292,275
THE CHANGE FOUNDATION	$3,457,600
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$20,458,483

ERIE/ST. CLAIR

AFTON PARK PLACE	$5,117,054
ALZHEIMER SOCIETY OF CHATHAM-KENT	$757,430
ALZHEIMER SOCIETY OF SARNIA-LAMBTON	$267,163
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	$1,060,143
AMHERSTBURG COMMUNITY SERVICES	$356,376
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR AND ESSEX COUNTY	$5,241,255
BLUEWATER HEALTH	$139,549,298
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	$539,654
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$2,182,435
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA)	$206,416
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$408,117
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$3,698,439
CANADIAN MENTAL HEALTH ASSOCIATION - LAMBTON COUNTY BRANCH	$3,841,915
CANADIAN MENTAL HEALTH ASSOCIATION - LAMBTON-KENT	$1,281,896
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$8,789,751
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$249,837
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$631,970
CENTRES FOR SENIORS WINDSOR	$324,846
CHARITY HOUSE (WINDSOR)	$1,442,431
CHARTWELL MASTER CARE LP	$6,504,461
CHATHAM-KENT COMMUNITY HEALTH CENTRES	$3,111,033
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$303,426
CITY OF WINDSOR	$8,536,574
COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY	$938,136
COPPER TERRACE LIMITED	$5,769,723
COUNTRY VILLAGE HEALTH CARE CENTRE	$3,693,288
COUNTY OF ESSEX	$7,651,951
COUNTY OF LAMBTON	$13,442,036
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$2,975,969
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	$111,133,672
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$5,585,267
ESSEX COMMUNITY SERVICES	$173,559
EXTENDICARE (CANADA) INC	$11,259,345
FAIRFIELD PARK	$3,883,645
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$574,745

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)

FIDDICK'S NURSING HOME LTD	$4,174,937
GRAND BEND AREA CHC	$3,960,524
HERON TERRACE LONG TERM CARE COMMUNITY	$5,681,142
HOSPICE OF WINDSOR & ESSEX COUNTY INC	$1,087,769
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$170,336,985
HOUSE OF SOPHROSYNE	$959,800
LAMBTON ELDERLY OUTREACH INC	$1,551,345
LEAMINGTON COURT INC	$1,474,200
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$31,531,739
LEAMINGTON UNITED MENNONITE HOMES & APTS	$3,468,984
MEADOW PARK (CHATHAM) NURSING HOME	$3,823,924
MENTAL HEALTH CONNECTIONS	$709,629
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX	$148,616
MERITAS CARE CORPORATION	$9,091,957
MUNICIPALITY OF CHATHAM-KENT	$13,307,613
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$6,159,916
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$62,005,557
R B J SCHLEGEL WINDSOR LTC INC	$2,165,944
REHABILITATION FOUNDATION FOR THE DISABLED	$3,834,088
REVERA LONG TERM CARE INC	$30,413,883
RICHMOND TERRACE LIMITED	$4,313,893
SOUTH ESSEX COMMUNITY COUNCIL	$608,434
ST ANDREW'S RESIDENCE CHATHAM INC	$187,663
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$28,025,800
SYDENHAM DISTRICT HOSPITAL	$19,054,175
THE SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$150,836
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$192,665
TRILLIUM VILLA NURSING HOME	$5,697,107
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$2,418,941
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$1,909,761
VISION 74 INC	$4,378,314
WALPOLE ISLAND FIRST NATION	$212,991
WATFORD QUALITY CARE CENTRE	$2,342,068
WESTOVER TREATMENT CENTRE	$1,406,072
WINDSOR ESSEX COMMUNITY HEALTH CENTRE INC	$10,286,545
WINDSOR REGIONAL HOSPITAL	$213,733,452
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$545,282

SOUTH WEST

ADDICTION SERVICES OF THAMES VALLEY	$1,520,651
ALEXANDRA HOSPITAL	$14,715,885
ALEXANDRA MARINE AND GENERAL HOSPITAL	$17,262,486
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS	$329,959
ALZHEIMER SOCIETY OF GREY-BRUCE	$436,535
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT	$287,799
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX	$474,594
ALZHEIMER SOCIETY OF OXFORD	$515,920
ALZHEIMER SOCIETY OF PERTH COUNTY	$365,939
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$2,392,156
BLUE WATER REST HOME	$2,717,037
BONNIE BRAE HEALTH CARE CENTRE	$3,019,695

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

SOUTH WEST (CONT'D)

BOYS' & GIRLS' CLUB OF LONDON	$783,784
BRAEMER RETIREMENT CENTRE	$2,678,557
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$247,962
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$3,311,584
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	$1,662,673
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$2,146,407
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	$3,018,516
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$150,304
CANADIAN MENTAL HEALTH ASSOCIATION - OXFORD COUNTY BRANCH	$3,293,058
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$344,789
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,128,802
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	$218,361
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - SACRED HEART VILLA	$2,056,755
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$1,965,551
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - WOODSTOCK	$6,255,645
CARESSANT CARE ON BONNIE PLACE	$4,299,071
CARESSANT CARE ON MARY BUCKE	$2,151,298
CENTRAL COMMUNITY HEALTH CENTRE	$2,059,100
CHARTWELL MASTER CARE LP	$8,584,993
CHELSEY PARK (OXFORD) NURSING HOME	$9,883,734
CHESHIRE HOMES OF LONDON INC	$10,070,210
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE	$1,106,542
CITY OF LONDON	$10,340,857
CITY OF ST THOMAS	$6,171,908
CLINTON PUBLIC HOSPITAL	$8,994,700
COUNTRY LANE LONG TERM CARE RES	$1,373,508
COUNTY OF BRUCE	$9,745,162
COUNTY OF ELGIN	$9,892,474
COUNTY OF GREY	$11,951,161
COUNTY OF HURON	$6,708,107
COUNTY OF MIDDLESEX	$6,278,896
COUNTY OF OXFORD	$9,338,058
CRAIGHOLME NURSING HOME	$3,020,988
CRAIGWIEL GARDENS INC	$284,632
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,393,857
DALE BRAIN INJURY SERVICES INC	$3,973,384
DEVONSHIRE ERIN MILLS INC	$6,464,161
ELGIN ABBEY NURSING HOME	$1,034,015
ERRINRUNG NURSING HOME	$2,148,852
EXETER VILLA NURSING HOME	$1,760,318
EXTENDICARE (CANADA) INC	$8,767,614
FAMILY SERVICES PERTH-HURON	$251,355
FORDWICH VILLAGE NURSING HOME	$1,272,451
FOUR COUNTIES HEALTH SERVICES	$8,442,462
G&B HOUSE	$363,525
GOLDEN DAWN SENIOR CITIZENS HOME	$1,653,285
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$265,369
GREY BRUCE HEALTH SERVICES	$118,845,862
HANOVER & DISTRICT HOSPITAL	$13,248,200
HANOVER CARE CENTRE	$1,434,492
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE	$2,764,504

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

SOUTH WEST (CONT'D)

HOMEWOOD CORPORATION	$8,021,224
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES	$5,124,450
HOSPICE OF LONDON INC	$322,187
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$336,081
INGERSOLL SERVICES FOR SENIORS	$336,966
KENSINGTON VILLAGE	$4,707,339
KIIKEEWANNIIKAAN SOUTHWEST REGIONAL HEALING LODGE	$409,126
KINGSWAY LODGE NURSING HOME	$2,380,224
KNOLLCREST LODGE	$3,135,665
LISTOWEL MEMORIAL HOSPITAL	$13,457,500
LONDON HEALTH SCIENCES CENTRE	$706,890,689
LONDON INTERCOMMUNITY HEALTH CENTRE	$5,600,277
LONDON REGIONAL AIDS HOSPICE	$491,514
MAITLAND MANOR	$3,411,502
MAPLE MANOR NURSING HOME	$4,001,893
MAPLES HOMES FOR SENIORS	$1,596,005
MCCORMICK HOME	$7,873,413
MEADOW PARK (LONDON) INC	$4,836,078
MEAFORD NURSING HOME	$2,861,013
MEALS ON WHEELS LONDON	$597,205
MIDDLESEX TERRACE LIMITED	$3,970,795
MIDWESTERN ADULT DAY SERVICES	$1,131,196
MISSION SERVICES OF LONDON	$1,274,990
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$4,631,079
ONEIDA NATION OF THE THAMES	$308,727
OXFORD SELF-HELP NETWORK	$133,549
PARKVIEW MANOR HEALTH CARE CENTRE	$1,341,635
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$2,835,079
PARTICIPATION LODGE-GREY BRUCE	$2,399,958
PEOPLE CARE STRATFORD INC	$2,311,681
PEOPLECARE INC	$10,143,592
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN	$204,695
QUEENSWAY NURSING HOME	$2,157,073
REVERA LONG TERM CARE INC	$25,010,826
RITZ LUTHERAN VILLA	$5,031,398
S E A R C H COMMUNITY MENTAL HEALTH SERVICES	$1,026,125
SEAFORTH COMMUNITY HOSPITAL	$6,692,675
SEAFORTH MANOR	$2,165,600
SHERWOOD FOREST (TRINITY) HOUSING CORP	$175,959
SOUTH BRUCE GREY HEALTH CENTRE	$29,261,600
SOUTH HURON HOSPITAL	$6,773,400
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$170,359,669
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	$6,367,236
SOUTHAMPTON CARE CENTRE INC	$3,296,929
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$434,254
SPRUCE LODGE HOME FOR THE AGED	$5,416,843
SPRUCEDALE CARE CENTRE INC	$3,931,363
ST JOSEPH'S HEALTH CARE LONDON	$359,245,374
ST MARYS & AREA HOME SUPPORT SERVICES	$373,326
ST MARYS MEMORIAL HOSPITAL	$7,254,525
ST THOMAS-ELGIN GENERAL HOSPITAL	$62,278,213

MINISTRY OF HEALTH AND LONG-TERM CARE/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH WEST (CONT'D)

STRATFORD GENERAL HOSPITAL	$67,666,964
STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	$797,944
STRATHROY MIDDLESEX GENERAL	$25,749,873
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,260,221
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$19,960,750
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$245,836
TOWN & COUNTRY SUPPORT SERVICES	$2,453,254
TRI-COUNTY MENNONITE HOMES	$1,741,398
TURNING POINT INC	$506,066
VERSA CARE	$1,611,580
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$7,965,705
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$2,958,443
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$137,285
WEST ELGIN COMMUNITY HEALTH CENTRE	$4,082,143
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$8,776,891
WILDWOOD CARE CENTRE INC	$2,262,642
WINGHAM & DISTRICT HOSPITAL	$11,429,650
WOODSTOCK AND AREA COMMUNITY HEALTH CENTRE	$2,191,700
WOODSTOCK GENERAL HOSPITAL TRUST	$44,418,251
WOODSTOCK PRIVATE HOSPITAL	$868,300
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$672,809

WATERLOO-WELLINGTON

ALZHEIMER SOCIETY OF GUELPH-WELLINGTON	$328,900
CAMBRIDGE MEMORIAL HOSPITAL	$94,964,341
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$5,092,428
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$211,200
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (ARTHUR)	$2,896,868
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$3,450,892
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$3,475,905
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$3,154,489
CHARTWELL MASTER CARE LP	$1,803,903
CITY OF CAMBRIDGE	$748,324
CITY OF KITCHENER	$409,200
CITY OF WATERLOO	$597,046
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	$696,600
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE	$1,170,000
COUNTY OF WELLINGTON	$6,862,321
DERBECKERS HERITAGE HOUSE LTD	$2,721,341
DEVONSHIRE ERIN MILLS INC	$6,659,947
DUNARA HOMES FOR RECOVERY INC	$365,195
EAST WELLINGTON COMMUNITY SERVICES INC	$176,276
EDEN HOUSE NURSING HOME	$2,487,734
FAIRVIEW MENNONITE HOMES	$3,289,548
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$3,418,776
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$2,925,275
GRAND RIVER HOSPITAL	$226,472,858
GROVES MEMORIAL COMMUNITY HOSPITAL	$16,167,600
GUELPH COMMUNITY HEALTH CENTRE	$4,141,651
GUELPH GENERAL HOSPITAL	$93,135,750
GUELPH INDEPENDENT LIVING	$2,409,000

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

WATERLOO-WELLINGTON (CONT'D)

GUELPH/WELLINGTON SENIORS ASSOCIATION FWSA	$248,425
HOMEWOOD HEALTH CENTRE INC	$34,380,659
HOSPICE OF WATERLOO REGION	$415,427
HOSPICE WELLINGTON	$133,800
HOUSE OF FRIENDSHIP OF KITCHENER	$1,434,125
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	$5,611,400
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$3,617,174
K-W SENIORS DAY PROGRAM INCORPORATED	$416,000
K-W WORKING CENTRE FOR THE UNEMPLOYED	$668,868
LANGS FARM VILLAGE ASSOCIATION	$4,553,512
LAPOINTE FISHER NURSING HOME LTD	$3,302,175
LEISUREWORLD (2063414 ONTARIO LIMITED)	$3,933,307
MORRISTON PARK NURSING HOME	$1,088,054
NORTH WELLINGTON HEALTH CARE CORP	$13,791,000
OAKWOOD RETIREMENT COMMUNITIES INC	$3,934,687
PARKWOOD MENNONITE HOME INC	$3,801,035
PEOPLECARE INC	$3,354,106
PINEHAVEN NURSING HOME	$3,283,785
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC	$1,104,308
RAY OF HOPE INC	$1,457,244
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$7,285,924
REGIONAL MUNICIPALITY OF WATERLOO	$12,845,169
REVERA LONG TERM CARE INC	$22,143,042
SAINT LUKE'S PLACE	$3,962,113
SAUGEEN VALLEY NURSING CENTRE	$3,392,903
SHANTI ENTERPRISES LTD	$2,560,695
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$26,029,895
ST MARY'S GENERAL HOSPITAL	$108,638,836
STEEVES & ROZEMA ENTERPRISES LIMITED	$5,042,173
STONEHENGE THERAPEUTIC COMMUNITY	$1,204,214
THE ELLIOTT HOME FOR THE AGED	$3,813,486
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$170,998
TOWNSHIP OF MAPLETON	$142,300
TRAVERSE INDEPENDENCE NOT FOR PROFIT	$3,810,000
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$9,567,400
TRI-COUNTY MENNONITE HOMES	$3,693,274
TRINITY VILLAGE CARE CENTRE	$7,958,288
TWIN OAKS OF MARYHILL INC	$1,120,772
UNIVERSITY OF WATERLOO	$130,700
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$6,080,928
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$98,955,902
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	$5,392,889
WINSTON HALL NURSING HOMES LTD	$3,519,854
WOOLWICH COMMUNITY HEALTH CENTRE	$4,346,462
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$474,258

HAMILTON - NIAGARA - HALDIMAND - BRANT

A Y ALIENATED YOUTH OF CANADA	$465,121
ABERDEEN HEALTH AND COMMUNITY SERVICES BRANT-NORFOLK-HALDIMAND	$681,430
ABLELIVING SERVICES INC	$8,825,596

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

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

ADULT RECREATION THERAPY CENTRE	$811,981
AIDS NIAGARA	$821,742
ALBRIGHT GARDEN HOMES INC	$9,027,356
ALEXANDER PLACE	$5,229,898
ALZHEIMER SOCIETY OF HAMILTON & HALTON	$168,244
ALZHEIMER SOCIETY OF THE NIAGARA REGION	$993,988
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$5,118,355
BARTON RETIREMENT INC	$3,787,901
BELLA SENIOR CARE RESIDENCES INC	$6,492,565
BLACKADAR CONTINUING CARE CENTRE	$3,014,397
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$3,587,824
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$2,555,502
BRANT ALCOVE REHABILITATION SERVICES	$1,959,650
BRANT COMMUNITY HEALTHCARE SYSTEM	$117,256,545
BRIDGES COMMUNITY HEALTH CENTRE	$3,173,259
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$826,132
CANADIAN MENTAL HEALTH ASSOCIATION - BRANT COUNTY BRANCH	$1,935,474
CANADIAN MENTAL HEALTH ASSOCIATION - HALDIMAND-NORFOLK	$1,676,173
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$2,343,634
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$4,323,072
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$148,628
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$1,460,512
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,745,080
CATHOLIC FAMILY SERVICES OF HAMILTON	$1,055,512
CENTRAL CANADIAN DISTRICT CHIRSTIAN AND MISSIONARY ALLIANCE - CAMA WOODLANDS	$2,423,018
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA	$331,059
CHARTWELL MASTER CARE LP	$4,702,464
CITY OF HAMILTON	$18,393,142
CLARION NURSING HOME	$3,767,787
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK	$3,131,512
COMMUNITY ADDICTION SERVICES OF NIAGARA	$1,609,738
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN)	$1,563,426
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA	$144,478
CONWAY OPPORTUNITY HOMES INC	$535,200
CRESCENT PARK LODGE	$2,732,917
CSC NIAGARA	$4,142,363
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$490,470
DELHI NURSING HOME	$2,316,315
DEMENTIA ALLIANCE	$2,272,650
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$3,974,081
DR BOB KEMP HOSPICE FOUNDATION INC	$300,228
DUNDAS COMMUNITY SERVICES	$243,151
EDGEWATER GARDENS LONG TERM CARE CENTRE	$2,528,656
EXTENDICARE (CANADA) INC	$12,063,352
FOYER RICHELIEW WELLAND INC	$2,349,934
GATEWAY RESIDENCE OF NIAGARA INC	$718,682
GLANBROOK HOME SUPPORT PROGRAMME INC	$167,049
GOOD SHEPHERD CENTRES	$1,152,406
GOOD SHEPHERD NON-PROFIT HOMES INC	$5,665,136
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$3,973,399
GRACE VILLA LIMITED	$7,036,767

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

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

GRAND RIVER COMMUNITY HEALTH CENTRE	$2,594,042
HALDIMAND COUNTY	$4,877,732
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC	$1,423,542
HALDIMAND WAR MEMORIAL HOSPITAL	$11,668,835
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE	$240,602
HALTON CHESHIRE HOMES INC	$1,010,881
HAMILTON CONVALESCENT CENTRE	$2,454,778
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$175,882
HAMILTON HEALTH SCIENCES CORP	$732,650,296
HAMILTON JEWISH HOME FOR THE AGED	$711,783
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE	$248,460,923
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	$7,023,466
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC	$1,829,822
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$2,304,828
HEIDEHOF HOME FOR THE AGED	$4,994,842
HELEN ZURBRIGG NON PROFIT HOMES INC	$421,537
HERITAGE GREEN NURSING HOME	$6,264,411
HOSPICE NIAGARA	$549,139
IDLEWYLD MANOR	$7,788,231
IROQUOIS LODGE NURSING HOME	$2,049,523
JOHN NOBLE HOME	$6,152,616
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$117,858,159
LEISUREWORLD (2063414 ONTARIO LIMITED)	$4,746,721
LOCAL 837 NURSING HOME (HAMILTON) CORP	$5,284,527
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$3,992,064
MAPLE VILLA NURSING HOME	$3,580,399
MAPLEWOOD NURSING HOME LTD	$3,378,115
MARYBAN HOLDINGS LTD	$6,387,773
MEALS ON WHEELS NIAGARA FALLS ONT INC	$138,496
MEALS ON WHEELS THOROLD - ST CATHARINES	$217,776
MENNONITE BRETHERN SENIOR CITIZEN HOME	$2,773,563
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH	$172,137
MILLENNIUM TRAIL MANOR	$6,513,451
MIRDEM NURSING HOMES LTD	$2,923,221
MISSION SERVICES OF HAMILTON	$399,770
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$156,113
MOUNT NEMO CHRISTIAN NURSING HOME	$2,365,022
NATIVE HORIZONS TREATMENT CENTRE	$187,540
NIAGARA DISTRICT HOMES COMM PHYS	$773,667
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC	$2,284,224
NIAGARA HEALTH SYSTEM	$339,979,972
NIAGARA REGIONAL AREA HEALTH UNIT	$2,901,770
NORFOLK COUNTY	$7,341,295
NORFOLK GENERAL HOSPITAL	$34,421,939
NORFOLK HOSPITAL NURSING HOME	$3,041,452
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$4,852,781
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT	$482,438
OAKWOOD PARK LODGE	$6,067,429
OAKWOOD RETIREMENT COMMUNITIES INC	$10,775,232
ONTARIO BRAIN INJURY ASSOCIATION	$286,543
ONTARIO CONFERENCE OF MENNONITE CHURCH	$473,130

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

PARK LANE TERRACE LIMITED	$5,197,313
PARKVIEW MEADOWS RETIREMENT VILLAGE	$2,567,960
PARKVIEW NURSING CENTRE	$4,884,762
PARTICIPATION HOUSE - BRANTFORD	$3,257,482
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$1,569,882
PLEASANT MANOR RETIREMENT VILLAGE	$2,475,421
QUEST COMMUNITY HEALTH CENTRE	$1,845,160
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$14,108,118
REGINA GARDENS	$5,282,518
REGIONAL MUNICIPALITY OF HALTON	$5,868,187
REGIONAL MUNICIPALITY OF NIAGARA	$43,362,267
REHABILITATION FOUNDATION FOR THE DISABLED	$13,220,900
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$25,853,708
REVERA LONG TERM CARE INC	$38,303,006
RYKKA CARE CENTRES LP	$4,631,016
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	$472,584
SHALOM MANOR LONG TERM CARE HOME	$5,556,906
SHALOM VILLAGE NURSING HOME	$6,135,053
SIX NATIONS OF THE GRAND RIVER	$1,775,806
ST JOSEPH'S HEALTH CARE DUNDAS	$14,877,077
ST JOSEPH'S HEALTHCARE HAMILTON	$391,606,490
ST JOSEPH'S HOME CARE	$917,366
ST JOSEPH'S LIFECARE CENTRE	$8,527,357
ST JOSEPH'S MOTHER HOUSE	$420,110
ST PETER'S RESIDENCE AT CHEDOKE	$8,484,882
THE HENLEY HOUSE	$6,486,105
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$243,096
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	$366,825
TUFFORD NURSING HOME LTD	$2,418,328
UNGER NURSING HOMES LTD	$4,180,084
UNITED MENNONITE HOME FOR THE AGED	$5,343,168
VALLEY PARK LODGE	$2,610,330
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$3,250,813
VILLAGE OF NIAGARA INA GRAFTON GAGE	$2,454,786
WAYSIDE HOUSE OF HAMILTON	$844,114
WAYSIDE HOUSE OF ST CATHARINES	$457,302
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	$936,881
WESLEY URBAN MINISTRIES INC	$868,105
WEST HALDIMAND GENERAL	$10,570,125
WEST LINCOLN MEMORIAL HOSPITAL	$21,104,823
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$999,288

CENTRAL WEST

1245556 ONTARIO INC	$5,302,407
488491 ONTARIO INC - AVALON CARE CENTRE	$5,223,716
ALZHEIMER SOCIETY OF DUFFERIN COUNTY	$774,830
BRAMALEA COMMUNITY HEALTH CENTRE	$3,257,087
BRAMPTON MEALS ON WHEELS	$237,573
CALEDON COMMUNITY SERVICES	$2,488,190
CALEDON MEALS ON WHEELS	$178,378

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CENTRAL WEST (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	$10,775,712
CANES COMMUNITY CARE	$4,282,579
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	$81,492,734
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK	$5,741,190
CHARTWELL MASTER CARE LP	$3,827,548
CITY OF TORONTO	$12,559,077
COUNTY OF DUFFERIN	$7,218,298
EXTENDICARE (CANADA) INC	$6,752,785
FRIENDS & ADVOCATES-PEEL	$430,744
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$805,500
HEADWATERS HEALTH CARE CENTRE	$40,231,393
HOLLAND CHRISTIAN HOMES INC	$10,088,843
KING NURSING HOME LTD	$3,423,979
LEISUREWORLD (2063414 ONTARIO LIMITED)	$23,427,754
LEISUREWORLD (2063415 ONTARIO LIMITED)	$6,842,429
OAKWOOD RETIREMENT COMMUNITIES INC	$4,953,765
PEACE RANCH	$503,762
PEEL CHESHIRE HOMES INC	$1,062,040
PEEL HOUSING CORPORATION	$1,491,963
PUNJABI COMMUNITY HEALTH SERVICES	$585,144
RECONNECT MENTAL HEALTH SERVICES INC	$4,123,736
REGIONAL MUNICIPALITY OF PEEL	$23,165,539
REVERA LONG TERM CARE INC	$15,135,125
REXDALE COMMUNITY HEALTH CENTRE	$4,029,628
RICHVIEW COMMUNITY CARE SERVICES CORPORATION	$846,578
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$1,765,916
SPECIALTY CARE INC	$6,169,256
SUPPORTIVE HOUSING IN PEEL	$11,709,643
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$158,998
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$6,281,528
WILLIAM OSLER HEALTH SYSTEM	$448,430,650
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$436,559

MISSISSAUGA - HALTON

ACCLAIM HEALTH AND COMMUNITY CARE SERVICES	$1,836,199
ALZHEIMER SOCIETY OF PEEL	$3,441,435
BALANCE	$528,811
BENNETT HEALTH CARE CENTRE	$2,433,104
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$456,726
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH	$5,565,136
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$341,108
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,820,410
CITY OF MISSISSAUGA	$248,267
CITY OF TORONTO	$8,070,948
CREDIT VALLEY HOSPITAL	$287,083,438
DELCARE CAWTHRA GARDENS	$8,094,842
DEVONSHIRE ERIN MILLS INC	$3,254,407
DOROTHY LEY HOSPICE INC	$911,672
EXTENDICARE (CANADA) INC	$11,000,894
GRACE HOUSE INCORPORATED	$248,340
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$1,523,140

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MISSISSAUGA - HALTON (CONT'D)

HALTON HEALTHCARE SERVICES CORP.	$202,319,091
HEARTHOUSE HOSPICE INC.	$677,073
HOPE PLACE CENTRES.	$1,629,710
INDIA RAINBOW COMMUNITY SERVICES OF PEEL.	$1,133,626
IVAN FRANKO HOME.	$395,946
JOYCE SCOTT NON-PROFIT HOMES INC.	$771,528
LABDARA LITHUANIAN NURSING HOME.	$3,503,309
LINKS2CARE.	$2,229,282
MICBA FORUM ITALIA COMMUNITY SERVICES.	$682,298
MILTON MEALS ON WHEELS.	$121,043
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE.	$124,631,374
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK.	$6,032,293
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM.	$7,355,605
MISSISSAUGA LONG TERM CARE FACILITY LTC.	$2,214,940
NUCLEUS INDEPENDENT LIVING.	$8,862,448
OAKVILLE SENIOR CITIZENS RESIDENCE.	$3,188,230
OAKWOOD RETIREMENT COMMUNITIES INC.	$7,370,291
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC).	$1,168,539
PEEL CHESHIRE HOMES INC.	$455,578
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.	$5,615,755
PEEL SENIOR LINK.	$5,019,969
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.	$21,814,686
REGIONAL MUNICIPALITY OF HALTON.	$21,758,492
REGIONAL MUNICIPALITY OF PEEL.	$5,811,528
REHABILITATION FOUNDATION FOR THE DISABLED.	$8,496,940
REVERA LONG TERM CARE INC.	$10,947,898
RYKKA CARE CENTRES LP.	$4,732,705
SENACA SENIORS DAY PROGRAM HALTON INC.	$659,309
SENIORS LIFE ENHANCEMENT CENTRES.	$724,483
SLOVENIAN LINDEN FOUNDATION.	$2,454,426
SPECIALTY CARE MISSISSAUGA INC.	$6,478,746
SUMMIT HOUSING & OUTREACH PROGRAMS.	$4,100,095
SUPPORT & HOUSING - HALTON.	$618,363
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).	$905,798
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.	$192,665
TRILLIUM HEALTH CENTRE.	$399,346,663
TYNDALL NURSING HOME LTD.	$6,081,126
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.	$3,079,678
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$14,335,981
WYNDHAM MANOR.	$5,130,292
YEE HONG CENTRE FOR GERIATRIC CARE.	$9,890,770
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$.	$502,348

TORONTO CENTRAL

2 SPIRITED PEOPLE OF THE FIRST NATIONS.	$123,597
416 ADDICTION CASE MANAGEMENT PROG.	$338,722
416 DROP-IN CENTRE.	$715,167
ABI POSSIBILITIES INC.	$1,465,470
ACCESS ALLIANCE-MULTI.	$4,423,816
ACCOMMODATION INFO & SUPPORT INC.	$1,026,743

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TORONTO CENTRAL (CONT'D)

ALPHA HOUSE	$340,129
ALTERNATIVES	$656,302
ALZHEIMER SOCIETY OF TORONTO	$783,999
AMONG FRIENDS	$230,593
ANISHNAWBE HEALTH TORONTO	$3,388,685
ANNE JOHNSTON HEALTH STATION	$2,726,836
A-WAY EXPRESS	$719,697
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$306,648
BARRETT HOUSE	$595,167
BARTON PLACE NURSING HOME	$5,057,422
BAYCREST CENTRE FOR GERIATRIC CARE	$87,057,932
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$7,064,726
BOUNDLESS ADVENTURES ASSOCIATION	$281,969
BREAKAWAY	$1,893,570
BRIDGEPOINT HOSPITAL	$74,145,300
BROADVIEW FOUNDATION	$8,601,900
CALL-A-SERVICE INC	$254,660
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$1,562,193
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$171,753
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$1,422,067
CANADIAN PARAPLEGIC ASSOCIATION ONTARIO	$3,550,207
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,040,694
CASEY HOUSE HOSPICE	$4,672,200
CEDARVALE TERRACE	$8,524,946
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	$753,104
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$6,162,856
CENTRAL TORONTO YOUTH SERVICES	$2,135,471
CENTRE FOR ADDICTION & MENTAL HEALTH	$242,727,392
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$392,024
CENTRE FRANCOPHONE DE TORONTO	$3,138,913
CHARTWELL MASTER CARE LP	$2,274,664
CHOICES FOR LIVING	$1,116,221
CHRISTIE GARDENS APARTMENTS AND CARE INC	$2,644,993
CITY OF TORONTO	$47,145,559
CLARENDON FOUNDATION	$2,683,424
COMMUNITY CARE EAST YORK INC	$3,764,288
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS	$354,197
COMMUNITY RESOURCES CONSULTANTS	$5,474,163
COPERNICUS LODGE INC	$9,505,952
COSTI IMMIGRANT SERVICES	$554,110
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$3,117,723
DIXON HALL	$652,860
DRS PAUL AND JOHN REKAI CENTRE	$11,540,354
EAST END HEALTH CENTRE	$3,494,528
EAST YORK MEALS ON WHEELS INC	$272,576
EDEN COMMUNITY HOMES	$596,951
ELM GROVE LIVING CENTRE INC	$5,065,643
FAIRVIEW NURSING HOME	$3,913,823
FAMILY ASSOCIATION FOR MENTAL HEALTH	$358,821
FAMILY SERVICE TORONTO	$588,577
FIFE HOUSE FOUNDATION	$1,413,962

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TORONTO CENTRAL (CONT'D)

FLEMINGDON HEALTH CENTRE	$6,016,906
FRESH START FOODS INC	$518,151
FRIENDS & ADVOCATES CENTRE	$311,519
GARDEN COURT NURSING HOME	$1,687,489
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$562,531
GERSTEIN CENTRE	$4,359,962
GOOD NEIGHBOURS CLUB	$205,605
GOOD SHEPHERD NON-PROFIT HOMES INC	$2,251,804
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$6,834,186
GREEK COMMUNITY OF METROPOLITAN TORONTO INC	$178,838
HELLENIC CARE FOR SENIORS (TORONTO)	$3,071,736
HELLENIC HOME FOR THE AGED INC	$365,035
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$44,232,525
HOMES FIRST SOCIETY	$341,176
HOSPICE ASSOCIATION OF ONTARIO	$264,015
HOSPICE TORONTO	$441,923
HOSPITAL FOR SICK CHILDREN (HSC)	$408,284,440
HOUSELINK COMMUNITY HOMES	$4,464,628
HUMBER COMMUNITY SENIORS' SERVICES INC	$978,224
JEAN TWEED TREATMENT CENTRE	$2,819,865
KENSINGTON HEALTH CENTRE	$14,563,765
LA SALLE MANOR	$145,459
LAMP COMMUNITY HEALTH CENTRE	$5,519,871
LEISUREWORLD (2063414 ONTARIO LIMITED)	$23,538,610
LES CENTRES D'ACCUEIL HERITAGE	$1,209,743
LOFT COMMUNITY SERVICES	$7,730,515
MADISON COMMUNITY SERVICES	$1,335,205
MAINSTAY HOUSING	$1,013,355
MARGARET FRASER HOUSE	$915,352
MAYNARD NURSING HOME	$3,159,137
MEETING PLACE ADULT DROP-IN PROGRAM	$669,039
MENTAL HEALTH PROGRAM SERVICES	$2,067,841
MID TORONTO COMMUNITY SERVICES	$1,115,152
MON SHEONG FOUNDATION	$4,345,899
MOUNT SINAI HOSPITAL	$275,952,006
NATIVE CANADIAN CENTRE OF TORONTO	$671,523
NEIGHBOURHOOD LINK SUPPORT SERVICES	$2,687,177
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	$1,013,522
NEW HEIGHTS COMMUNITY HEALTH CENTRES	$4,355,789
NEW VISIONS TORONTO	$736,041
NISBET LODGE	$3,864,772
NORWOOD NURSING HOME	$2,405,752
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS	$189,504
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES	$766,759
OPPORTUNITY FOR ADVANCEMENT	$220,705
PARKDALE ACTIVITY - RECREATION CENTRE	$1,467,643
PARKDALE COMMUNITY HEALTH CENTRE	$4,181,846
PARKDALE GOLDEN AGE FOUNDATION	$516,998
PHILIP AZIZ CENTRE FOR HOSPICE CARE	$229,173
PILOT PLACE SOCIETY	$341,305
PLANNED PARENTHOOD TORONTO	$2,312,173

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TORONTO CENTRAL (CONT'D)

PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.	$2,494,916
PROVIDENCE HEALTH CARE	$70,011,430
REGENERATION HOUSE INC.	$2,299,262
REGENT PARK COMMUNITY HEALTH CENTRE	$6,225,097
REHABILITATION FOUNDATION FOR THE DISABLED	$2,753,055
RENASCENT FOUNDATION INC.	$2,541,599
REVERA LONG TERM CARE INC.	$6,100,574
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY	$233,342
RUNNYMEDE HEALTHCARE CENTRE	$25,946,087
SALVATION ARMY GRACE HOSPITAL	$17,085,625
SCHIZOPHRENIA SOCIETY OF ONTARIO	$189,208
SECOND MILE CLUB OF TORONTO	$487,033
SHERBOURNE HEALTH CENTRE	$7,190,846
SISTERING	$1,278,194
SOUND TIMES SUPPORT SERVICES	$1,141,626
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$5,025,677
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	$5,600,219
ST CHRISTOPHER HOUSE	$3,614,507
ST CLAIR O'CONNOR COMMUNITY INC.	$1,627,096
ST HILDA'S TOWERS INC.	$914,773
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$200,415,683
ST JUDE COMMUNITY HOMES	$1,086,210
ST MATTHEW'S BRACONDALE HOUSE	$313,367
ST MICHAEL'S HOMES	$743,563
ST MICHAEL'S HOSPITAL	$437,794,745
ST STEPHEN'S COMMUNITY HOUSE	$1,820,525
ST VINCENT DE PAUL OZANAM	$420,319
STONEGATE COMMUNITY ASSOCIATION	$2,668,554
STOREFRONT HUMBER INC.	$2,110,439
STREET HAVEN AT THE CROSSROADS	$790,050
STREET HEALTH	$893,680
SUNNYBROOK HEALTH SCIENCES CENTRE	$529,276,209
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$5,325,572
THE HERITAGE NURSING HOME	$8,329,908
THE O'NEILL CENTRE	$6,860,253
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.	$1,187,350
THREE TRILLIUMS COMMUNITY PLACE INC.	$1,760,761
TOBIAS HOUSE ATTENDANT CARE INC.	$4,057,954
TORONTO AGED MENS AND WOMENS HOMES	$5,082,434
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$199,263,578
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$7,330,399
TORONTO EAST GENERAL HOSPITAL	$199,255,546
TORONTO FINNISH CANADIAN SENIOR CENTRE	$1,323,878
TORONTO REHABILITATION INSTITUTE	$113,520,017
TRANSITION HOUSE	$443,150
TRINITY SQUARE CAFE	$321,006
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	$151,752
UKRAINIAN HOME FOR THE AGED	$3,119,729
UNISON HEALTH & COMMUNITY SERVICES	$2,483,396
UNITED CHURCH OF CANADA IN ONTARIO	$1,035,251
UNIVERSITY HEALTH NETWORK	$822,541,062

MINISTRY OF HEALTH AND LONG-TERM CARE/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL (CONT'D)

VOLUNTEER CENTRE OF METRO TORONTO	$291,452
WARDEN WOODS COMMUNITY CENTRE	$977,158
WEST PARK HEALTHCARE CENTRE	$64,572,811
WEST TORONTO SUPPORT SERVICES	$1,792,970
WOMEN'S COLLEGE HOSPITAL	$63,354,649
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE	$371,268
WOMENS HEALTH IN WOMENS HANDS	$3,111,538
WOODGREEN COMMUNITY SERVICES	$6,962,816
YMCA OF GREATER TORONTO	$891,605
YORK COMMUNITY SERVICES	$3,959,363
YORKMINSTER PARK MEALS ON WHEELS	$133,515
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$825,967

CENTRAL

ACCESS APARTMENTS	$3,321,141
ACROSS BOUNDARIES	$1,905,876
ADDICTION SERVICES OF YORK REGION	$221,602
ALLIANCE HOSPICE	$355,585
ALZHEIMER SOCIETY OF YORK REGION	$1,450,273
APHASIA INSTITUTE	$900,110
BAYVIEW COMMUNITY SERVICES	$729,261
BERNARD BETEL CENTRE FOR CREATIVE LIVING	$734,761
BETHANY LODGE	$5,298,564
BETTER LIVING HEALTH AND COMMUNITY SERVICES	$2,080,620
BLACK CREEK COMMUNITY HEALTH	$4,706,912
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$530,163
CANADIAN MENTAL HEALTH ASSOCIATION - METRO TORONTO	$16,854,865
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$205,128
CANADIAN MENTAL HEALTH ASSOCIATION - YORK REGION	$7,522,777
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$388,922
CARITAS PROJECT	$383,417
CEDARVALE LODGE	$2,270,459
CENTRAL COMMUNITY CARE ACCESS CENTRE	$215,073,634
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$5,385,665
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$1,905,743
CHAITIKVAN FOUNDATION	$407,745
CHARTWELL MASTER CARE LP	$17,616,120
CHIPPEWAS OF GEORGINA ISLAND	$201,616
CITY OF TORONTO	$21,287,474
CLURELEA LTD	$667,613
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$5,779,889
COMMUNITY HOME ASSISTANCE TO SENIORS	$6,492,062
COMMUNITY SERVICES TO JEWISH ELDERLY	$3,384,122
COTA HEALTH	$11,744,093
COUNTY OF SIMCOE	$4,508,631
DON MILLS FOUNDATION SENIOR CITIZENS INC	$5,377,838
DON MILLS SURGICAL UNIT LTD	$1,297,900
DOWNSVIEW SERVICES TO SENIORS	$2,287,097
ETOBICOKE SERVICES FOR SENIORS	$2,705,901
EXTENDICARE	$8,726,673
FRIULI BENEVOLENT CORP	$502,176

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)

GOOD SAMARITAN NURSING HOMES LTD.	$1,925,271
HAROLD AND GRACE BAKER CENTRE	$4,704,048
HAZEL BURNS HOSPICE	$196,967
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$222,881
HUMBER RIVER REGIONAL HOSPITAL	$257,951,712
JANE/FINCH COMMUNITY & FAMILY CENTRE	$614,031
KING CITY LODGE NURSING HOME	$1,445,496
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH)	$644,425
KRISTUS DARZS LATVIAN HOME	$3,222,742
LEISUREWORLD (2063414 ONTARIO LIMITED)	$22,897,479
LOFT COMMUNITY SERVICES	$4,128,708
MARIANN NURSING HOME AND RESIDENCE	$2,755,269
MARKHAM STOUFFVILLE HOSPITAL	$107,818,402
MARKHAVEN INCORPORATED	$3,982,320
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.	$5,169,606
MON SHEONG FOUNDATION	$8,988,617
NEWMARKET ADDICTION SERVICES YORK REGION	$2,471,512
NORTH PARK NURSING HOME	$2,947,052
NORTH YORK GENERAL HOSPITAL	$250,031,370
NORTH YORK SENIORS CENTRE	$1,973,599
NORTH YORKERS FOR DISABLED PERSONS INC.	$734,868
OMNI HEALTH CARE LIMITED PARTNERSHIP	$3,249,113
PACE INDEPENDENT LIVING	$7,974,449
PALLIATIVE CARE SERVICES FOR YORK REGION	$775,209
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$8,104,853
REGIONAL MUNICIPALITY OF YORK	$5,662,721
REHABILITATION FOUNDATION FOR THE DISABLED	$6,649,815
REVERA LONG TERM CARE INC.	$15,366,670
RIVER GLEN HAVEN NURSING HOME	$4,589,360
RYKKA CARE CENTRES LP	$2,717,129
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$242,352
SHOULDICE HOSPITAL	$6,847,500
SOUTHLAKE REGIONAL HEALTH CENTRE	$266,024,765
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$9,050,879
SPECIALTY CARE BRADFORD INC.	$10,388,524
SPECIALTY CARE INC.	$4,530,151
ST CLAIR WEST SERVICES FOR SENIORS	$2,644,145
ST DEMETRIUS SUPPORTIVE CARE SERVICES	$688,905
ST JOHN'S REHABILITATION HOSPITAL	$28,324,084
ST JOSEPH'S INFIRMARY	$1,484,700
STEVENSON MEMORIAL HOSPITAL	$19,975,371
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$335,506
TORONTO NORTH SUPPORT SERVICES	$2,134,338
UKRAINIAN CANADIAN CARE CENTRE	$5,690,399
UNIONVILLE HOME SOCIETY	$8,259,217
VALLEYVIEW RESIDENCE	$7,318,337
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$3,059,125
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$7,101,157
VILLA COLOMBO HOMES FOR THE AGED	$17,239,321
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.	$6,608,104

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

CENTRAL (CONT'D)

VILLA LEONARDO GAMBIN	$7,212,410
VILLAGE OF HUMBER HEIGHTS	$7,778,533
VITANOVA FOUNDATION	$603,206
WEST PARK HEALTHCARE CENTRE	$546,946
YEE HONG CENTRE FOR GERIATRIC CARE	$10,082,979
YORK CENTRAL HOSPITAL	$190,451,902
YORK REGION MAPLE HEALTH CENTRE	$4,380,931
YORK REGION NEWMARKET HEALTH CENTRE	$6,270,482
YORK WEST ACTIVE LIVING CENTRE	$122,512
YOR-SUP-NET SUPPORT SERVICE NETWORK	$5,262,936
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$385,500

CENTRAL EAST

ALZHEIMER SOCIETY OF DURHAM REGION	$692,677
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	$407,799
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	$153,884
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$3,083,163
BELLWOOD HEALTH SERVICES INC	$1,643,300
BRAIN INJURY ASSOCIATION OF DURHAM REGION	$708,168
BRANCH 133 LEGION VILLAGE INC	$1,088,643
BROCK COMMUNITY HEALTH CENTRE	$1,983,100
BROTHERHOOD FOUNDATION	$6,129,895
CAMPBELLFORD MEMORIAL HOSPITAL	$13,559,982
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	$376,019
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$650,620
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM	$5,992,174
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$144,618
CANADIAN MENTAL HEALTH ASSOCIATION PETERBOROUGH BRANCH	$6,350,344
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$1,474,792
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$440,323
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$1,562,193
CARESSANT CARE ON MCLAUGHLIN ROAD	$3,534,052
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$4,526,850
CENTENNIAL PLACE MILLBROOK INC	$5,300,877
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$217,796,967
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$5,919,730
CHARTWELL MASTER CARE LP	$5,870,035
CHINESE FAMILY SERVICES OF ONTARIO	$241,756
CITY OF TORONTO	$21,524,909
COMMUNITY CARE CITY OF KAWARTHA LAKES	$4,297,393
COMMUNITY CARE DURHAM - C O P E	$4,991,316
COMMUNITY CARE HALIBURTON COUNTY	$557,555
COMMUNITY CARE NORTHUMBERLAND	$1,075,189
COMMUNITY CARE PETERBOROUGH	$929,594
COMMUNITY LIFECARE INC	$10,292,850
DURHAM HOSPICE	$412,065
DURHAM MENTAL HEALTH SERVICES	$5,560,166
ESTONIAN RELIEF COMMITTEE IN CANADA	$1,192,225
EXTENDICARE	$6,567,138
EXTENDICARE (CANADA) INC	$22,421,330
EXTENDICARE (SCARBOROUGH LTC)	$7,055,270

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

CENTRAL EAST (CONT'D)

EXTENDICARE CENTRAL ONTARIO INC.	$9,284,011
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH).	$6,827,473
FAIRHAVEN HOME FOR SENIOR CITIZENS.	$10,589,214
FAIRVIEW LODGE.	$8,255,286
FAITH PLACE.	$438,787
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION.	$202,833
FOUR COUNTIES ADDICTION SERVICES TEAM INC.	$1,727,373
FOUR COUNTIES BRAIN INJURY ASSOCIATION.	$652,142
GOLDEN PLOUGH LODGE.	$5,497,149
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.	$4,181,916
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.	$13,078,898
HELLENIC HOME FOR THE AGED INC.	$5,336,262
HONG FOOK MENTAL HEALTH ASSOCIATION.	$2,451,703
HOSPICE KAWARTHA LAKES.	$171,799
HOSPICE PETERBOROUGH.	$331,078
INA GRAFTON GAGE HOME TORONTO.	$5,337,935
KAWARTHA PARTICIPATION PROJECTS.	$5,017,652
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING).	$9,281,841
LAKERIDGE HEALTH CORP.	$334,996,048
LEISUREWORLD (2063414 ONTARIO LIMITED).	$21,422,884
MARYCREST HOME FOR THE AGED.	$8,300,219
METRO TORONTO LEGION VILLAGE.	$3,738,814
MOMIJI HEALTH CARE SOCIETY INC.	$873,289
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.	$7,310,907
NORTHUMBERLAND HILLS HOSPITAL.	$41,961,578
OAKWOOD RETIREMENT COMMUNITIES INC.	$5,145,963
OMNI HEALTH CARE LIMITED PARTNERSHIP.	$16,191,454
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.	$112,043,297
OSHAWA COMMUNITY HEALTH CENTRE.	$3,292,846
OSHAWA SENIOR CITIZENS CENTRE.	$746,052
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.	$464,104
PERSONAL ATTENDANT CARE INC.	$4,133,750
PETERBOROUGH REGIONAL HEALTH CENTRE.	$201,625,909
PINECREST NURSING HOME.	$2,340,466
PORT HOPE COMMUNITY HEALTH CENTRE.	$2,436,055
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.	$7,604,892
REGENCY MANOR NURSING HOME.	$1,804,725
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO.	$1,086,786
REGIONAL MUNICIPALITY OF DURHAM.	$26,021,926
REHABILITATION FOUNDATION FOR THE DISABLED.	$1,147,997
REVERA LONG TERM CARE INC.	$37,373,493
ROSS MEMORIAL HOSPITAL.	$63,037,060
ROUGE VALLEY HEALTH SYSTEMS.	$260,298,123
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.	$5,245,608
SCARBOROUGH HOSPITAL.	$301,354,945
SHEPHERD VILLAGE INC.	$9,814,634
SPECIALTY CARE CASE MANOR INC.	$3,878,592
ST JOHN'S RETIREMENT HOMES.	$591,224
ST PAUL'S L'AMOREAUX CENTRE.	$2,823,923
SUNNYCREST NURSING HOME LTD.	$5,222,519

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

CENTRAL EAST (CONT'D)

SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC.	$773,473
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN)	$139,711
TAIBU COMMUNITY HEALTH CENTRE	$2,524,800
TENDERCARE LIVING CENTRE	$10,747,678
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$236,537
TRANSCARE COMMUNITY SUPPORT SERVICES	$2,238,131
TRILOGY LONG TERM CARE	$8,292,841
UNITED SURVIVORS SUPPORT CENTRE	$240,890
VICTORIA MANOR HOME FOR THE AGED	$6,299,960
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,005,488
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$14,639,783
WEST HILL COMMUNITY HEALTH CENTRE	$1,092,266
YEE HONG CENTRE FOR GERIATRIC CARE	$19,709,633
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$757,844

SOUTH EAST

2109577 ONTARIO LIMITED	$3,191,428
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC	$1,324,197
ALZHEIMER SOCIETY OF LANARK COUNTY	$380,022
BELCREST NURSING HOMES LTD	$5,171,542
BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE	$2,150,700
BROADVIEW NURSING CENTRE LTD	$2,843,084
BROCK COTTAGE INC	$1,031,303
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$169,372
BROCKVILLE GENERAL HOSPITAL	$50,985,788
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$730,085
CANADIAN MENTAL HEALTH ASSOCIATION LEEDS-GRENVILLE BRANCH	$459,088
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$425,675
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$3,071,156
CARVETH NURSING HOME LTD	$3,976,730
CHESHIRE HOMES	$1,869,876
CITY OF KINGSTON	$6,185,398
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$1,707,797
COMMUNITY CARE FOR CENTRAL HASTINGS	$294,122
COMMUNITY CARE FOR NORTH HASTINGS	$242,281
COMMUNITY CARE FOR SOUTH HASTINGS	$469,691
COMMUNITY HOME SUPPORT - LANARK COUNTY	$829,074
COUNTRY ROADS COMMUNITY HEALTH CENTRE	$2,896,795
COUNTY OF FRONTENAC	$5,285,800
COUNTY OF HASTINGS	$14,993,404
COUNTY OF LANARK (LANARK LODGE)	$5,910,547
COUNTY OF LENNOX AND ADDINGTON	$6,953,446
COUNTY OF PRINCE EDWARD	$3,062,327
CROWN RIDGE HEALTH CARE SERVICES INC	$7,920,558
DEEM MANAGEMENT LIMITED	$517,749
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$4,937,059
EXTENDICARE CENTRAL ONTARIO INC	$5,752,248
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$10,347,439
GANANOQUE & AREA SERVICES TO ASSIST INDEPENDENT LIVING INC	$180,519
GATEWAY COMMUNITY HEALTH CENTRE	$3,090,604
GIBSON HOLDINGS (ONTARIO) LTD	$4,044,758

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

SOUTH EAST (CONT'D)

GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$465,361
HILLTOP MANOR NURSING HOME LTD.	$2,318,887
KEAY NURSING HOMES INC.	$2,186,318
KINGSTON COMMUNITY HEALTH CENTRES	$6,044,413
KINGSTON GENERAL HOSPITAL	$288,049,340
LAND O'LAKES COMMUNITY SERVICES	$2,503,636
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$4,051,751
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC.	$2,502,774
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.	$532,641
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$20,339,275
MANORCARE PARTNERS I	$2,903,487
MANORCARE PARTNERS II	$2,387,517
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP.	$3,370,725
MENTAL HEALTH SUPPORT NETWORK SOUTH EAST ONTARIO CORP.	$1,073,467
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$4,276,462
MOHAWKS OF THE BAY OF QUINTE	$544,277
MOIRA PLACE LTC HOME (AON INC)	$5,224,610
NORTHERN FRONTENAC COMMUNITY SERVICES CORP.	$337,723
OMNI HEALTH CARE LIMITED PARTNERSHIP	$11,115,798
PATHWAYS TO INDEPENDENCE	$1,411,327
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$38,515,200
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	$829,442
PROVIDENCE CARE CENTRE	$107,598,792
QUINTE HEALTHCARE CORP.	$140,952,037
REGIONAL HOSPICE OF QUINTE	$141,691
REHABILITATION FOUNDATION FOR THE DISABLED	$2,344,165
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$55,818,462
REVERA LONG TERM CARE INC.	$5,360,430
SENIORS ASSOCIATION KINGSTON REGION	$177,666
SENIORS CARE OPERATION	$3,015,483
SHERWOOD PARK MANOR	$4,189,873
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$97,469,798
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	$6,517,269
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION	$404,963
SPECIALTY CARE EAST INC.	$7,705,767
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$185,381
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$670,000
TRENT VALLEY LODGE LTD.	$3,891,122
TRICOUNTY ADDICTION SERVICES	$1,266,752
UNITED COUNTIES OF LEEDS & GRENVILLE	$11,602,743
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$9,765,342
YOUTH HABILITATION QUINTE INC.	$371,538
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,052,672

CHAMPLAIN

1663432 ONTARIO LTD.	$5,143,912
412506 ONTARIO LTD.	$2,341,728
458422 ONTARIO LTD.	$1,971,074
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	$1,338,254
ADDICTION SERVICES OF EASTERN ONTARIO	$1,924,305
ALGONQUINS OF PIKWAKANAGAN	$348,509

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

CHAMPLAIN (CONT'D)

ALMONTE GENERAL HOSPITAL	$15,811,873
ALWOOD TREATMENT CENTRE INC	$290,619
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	$630,286
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY	$526,116
AMETHYST WOMEN'S ADDICTION CENTRE	$861,028
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$13,182,273
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC	$125,074
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	$736,456
BRUYERE CONTINUING CARE INC	$99,212,762
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$328,335
CANADIAN MENTAL HEALTH ASSOCIATION - CHAMPLAIN EAST	$3,046,984
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$201,702
CANADIAN MENTAL HEALTH ASSOCIATION - OTTAWA-CARLETON BRANCH	$9,984,108
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$674,125
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,182,109
CAREFOR HEALTH AND COMMUNITY SERVICES	$3,778,685
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$2,302,459
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$2,720,896
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$8,866,591
CARLETON UNIVERSITY	$592,194
CARLINGTON COMMUNITY	$5,037,234
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$136,534
CAUSEWAY WORK CENTRE	$736,147
CENTRE D'ACCUEIL ROGER SEGUIN	$4,074,198
CENTRE DE SERVICES GUIGUES	$811,490
CENTRETOWN COMMUNITY HEALTH CENTRE	$6,465,208
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$179,687,324
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$7,664,709
CHARTWELL MASTER CARE LP	$4,792,308
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$129,865,116
CITY OF CORNWALL	$5,247,828
CITY OF OTTAWA	$27,252,017
COMMUNITY LIFECARE INC	$2,692,034
CORNWALL COMMUNITY HOSPITAL	$77,638,941
COUNTY OF RENFREW	$13,859,746
CSC DE L'ESTRIE	$7,623,866
D M HALL HOLDINGS INC	$2,488,656
DAVID SMITH YOUTH TREATMENT CENTRE	$2,607,616
DEEP RIVER AND DISTRICT HOSPITAL	$6,369,367
DUNDAS MANOR LTD	$3,750,663
EASTERN OTTAWA RESOURCE CENTRE	$709,033
EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION	$162,420
EMPATHY HOUSE OF RECOVERY	$398,974
EXTENDICARE NORTHEASTERN ONTARIO INC	$14,728,688
FAMILY SERVICES A LA FAMILLE OTTAWA	$421,201
GEM HEALTH CARE GROUP	$3,195,827
GENESIS GARDENS INC	$2,411,621
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	$1,660,935
GLEBE CENTRE INC	$10,313,739
GLENGARRY INTER-AGENCY GROUP INC	$137,585
GLENGARRY MEMORIAL HOSPITAL	$9,563,751

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)

GOOD COMPANIONS SENIORS CENTRE	$843,276
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$5,255,663
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	$532,450
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$22,277,330
HORIZONS RENAISSANCE INC	$1,248,209
HOSPICE AT MAYCOURT	$181,510
HOUSE OF WELCOME INCORP	$335,976
JEWISH FAMILY SERVICES OF OTTAWA	$867,529
KEMPTVILLE & DISTRICT HOME SUPPORT INC	$163,875
KEMPTVILLE DISTRICT HOSPITAL	$11,963,387
KING'S DAUGHTERS DINNER WAGON	$340,275
LAFONTAINE LODGE LTD	$2,824,940
LANARK HEALTH & COMMUNITY SERVICES	$192,967
MACKAY MANOR INC	$655,088
MAISON FRATERNITE - FRATERNITY HOUSE	$1,922,233
MARIANHILL INC	$8,306,818
MAXVILLE MANOR	$4,851,250
MILLS COMMUNITY SUPPORT CORP INC	$502,416
MOHAWK COUNCIL OF AKWESASNE	$2,965,024
MONTFORT HOSPITAL	$139,486,652
MONTFORT RENAISSANCE INC	$1,269,777
NEW ORCHARD LODGE LTD	$22,183,932
NORTH LANARK COMMUNITY HEALTH CENTRE	$5,448,027
NORTH RENFREW LONG-TERM CARE SERVICES INC	$1,971,640
OLDE FORGE COMMUNITY RESOURCE CENTRE	$211,469
OMNI HEALTH CARE LIMITED PARTNERSHIP	$21,215,396
OTTAWA HOSPITAL	$751,980,959
OTTAWA INNER CITY HEALTH INC	$3,076,045
OTTAWA JEWISH HOME FOR THE AGED	$4,501,969
OTTAWA SALUS CORP	$4,373,633
OTTAWA WEST COMMUNITY SUPPORT	$894,211
PARKWAY HOUSE	$543,251
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES	$390,678
PEMBROKE REGIONAL HOSPITAL INC	$56,748,434
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$21,638,960
PERSONAL CHOICE INDEPENDENT LIVING	$1,379,183
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE	
CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$7,552,742
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON	$378,408
QUEENSWAY CARLETON HOSPITAL	$124,629,523
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL	$13,373,607
RENFREW & AREA SENIORS HOME SUPPORT	$189,520
RENFREW VICTORIA HOSPITAL	$26,630,162
REVERA LONG TERM CARE INC	$28,086,659
RIDEAU COMMUNITY SUPPORT SERVICES	$439,324
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$1,335,659
ROYAL OTTAWA HEALTH CARE GROUP	$135,924,410
SANDY HILL COMMUNITY HEALTH CENTRE	$7,101,517
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC	$2,002,140
SERENITY HOUSE INC	$747,093
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	$415,465

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

CHAMPLAIN (CONT'D)

SHEPHERDS OF GOOD HOPE	$1,115,772
SOBRIETY HOUSE	$227,866
SOMERSET WEST COMMUNITY HEALTH CENTRE	$5,601,947
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$4,701,338
SPECIALTY CARE GRANITE RIDGE	$9,324,830
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$6,731,311
ST FRANCIS MEMORIAL HOSPITAL	$7,398,954
ST PATRICK'S HOME OF OTTAWA	$7,626,796
TAMINAGI INC	$1,770,005
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$2,255,485
THE IN COMMUNITY	$3,362,997
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$329,903
TOWNSHIP OF OSGOODE CARE CENTRE	$3,833,941
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,382,766
UNIVERSITY OF OTTAWA	$149,354
UNIVERSITY OF OTTAWA HEART INSTITUTE	$115,671,231
VALLEY MANOR INC	$3,532,992
VALLEY STREAM MANOR INC	$3,907,550
VESTA RECOVERY PROGRAM FOR WOMEN	$383,998
VHA HEALTH & HOME SUPPORT	$4,117,491
VILLA MARCONI	$5,094,144
VISTA CENTRE	$1,482,670
WABANO CENTRE FOR ABORIGINAL HEALTH	$561,878
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,570,694
WILLIAMSBURG NON-PROFIT HOUSING CORP	$646,638
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$23,255,154
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$815,065

NORTH SIMCOE MUSKOKA

477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$3,914,689
ADDICTION OUTREACH MUSKOKA PARRY SOUND	$911,829
ALZHEIMER SOCIETY OF GREATER SIMCOE COUNTY	$355,768
BARRIE AREA NATIVE ADVISORY CIRCLE	$381,443
BARRIE COMMUNITY HEALTH CENTRE	$4,132,160
BAY HAVEN NURSING HOME	$2,231,601
BEAUSOLEIL FIRST NATION	$192,420
BEECHWOOD PRIVATE HOSPITAL	$903,762
BRAIN INJURY SERVICES OF SIMCOE COUNTY	$1,145,214
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$10,617,853
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$323,337
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$3,023,163
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC	$1,816,600
COLLINGWOOD GENERAL & MARINE HOSPITAL	$33,003,653
COLLINGWOOD NURSING HOME LTD	$2,314,084
COUNTY OF SIMCOE	$14,377,241
DEAF ACCESS SIMCOE - MUSKOKA INC	$296,692
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$514,029
GEORGIAN BAY GENERAL HOSPITAL	$43,297,347
GROVE PARK HOME FOR SENIOR CITIZENS INC	$5,610,146
HELPING HANDS ORILLIA	$2,095,194
HILLCREST VILLAGE INC	$6,425,467

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

NORTH SIMCOE MUSKOKA (CONT'D)

HOSPICE SIMCOE	$168,768
HUNTSVILLE DISTRICT NURSING HOME INC	$2,980,513
INDEPENDENT LIVING SERVICES OF SIMCOE COUNTY AND AREA	$3,884,094
IOOF SENIORS HOMES INC	$7,486,337
LEACOCK CARE CENTRE (ORILLIA)	$5,979,004
LEISUREWORLD (2063412 ONTARIO LIMITED)	$11,119,038
LEISUREWORLD (2063414 ONTARIO LIMITED)	$2,121,287
MILL CREEK CARE CENTRE	$4,358,209
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$54,463,748
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$3,755,488
MUSKOKA SENIORS HOME ASSISTANCE	$261,074
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$6,445,537
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE	$77,265,043
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	$5,969,165
NORTH SIMCOE MUSKOKA PALLIATIVE CARE NETWORK	$718,043
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$102,829,619
REVERA LONG TERM CARE INC	$5,975,230
ROBERTA PLACE	$5,756,811
ROYAL VICTORIA HOSPITAL OF BARRIE	$156,978,599
SCHLEGEL VILLAGES INC	$352,377
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT	$156,155
SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE	$491,044
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES	$1,604,846
SPENCER HOUSE INC	$6,568,429
STAYNER NURSING HOME	$1,942,138
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$2,669,219
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$6,383,945
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$133,969
VICTORIA VILLAGE INC	$5,250,469
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,338,536
VILLA HOMES CORP	$4,393,363
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$104,464,494
WENDAT COMMUNITY PROGRAMS	$1,482,823
WOODS PARK CARE CENTRE INC	$5,848,535
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,054,535

NORTH EAST

913096 ONTARIO LIMITED	$4,722,237
ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO)	$120,759
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$793,520
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC	$498,789
ALGOMA FAMILY SERVICES	$322,240
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE	$525,706
ALGONQUIN NURSING HOME OF MATTAWA LTD	$2,686,196
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT	$179,721
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC	$779,973
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE	$481,266
ANSON GENERAL HOSPITAL	$10,425,106
ATTAWAPISKAT FIRST NATION	$265,446
BINGHAM MEMORIAL HOSPITAL	$5,602,000
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$9,996,681

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

NORTH EAST (CONT'D)

BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	$2,099,965
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$4,308,220
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$4,443,501
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$6,690,207
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$739,452
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$7,086,558
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$132,726
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	$1,147,524
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH	$2,266,031
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY/MANITOULIN/ ASSOCIATION CANADIENNE POUR LA SANTE MENTALE - SUDBURY/MANITOULIN	$2,448,524
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$736,785
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$3,075,981
CAREGIVERS MUSKOKA/PARRY SOUND	$143,862
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC	$924,570
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$1,913,359
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$2,598,679
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$3,731,583
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/NIPISSING WEST COMMUNITY HEALTH CENTRE	$2,390,535
CITY OF GREATER SUDBURY	$16,319,078
CITY OF TIMMINS	$7,332,544
CLUB 90	$343,990
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$608,403
CONSTANCE LAKE FIRST NATION	$191,570
COUNSELLING CENTRE OF EAST ALGOMA	$364,271
CSC DU TEMISKAMING	$4,040,862
DISTRICT OF ALGOMA HEALTH UNIT	$2,974,055
DISTRICT OF MANITOULIN BOARD	$2,074,763
EAST NIPISSING DISTRICT HOME FOR THE AGED	$10,581,286
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$4,846,249
ENGLEHART & DISTRICT HOSPITAL INC	$5,320,350
ESPANOLA GENERAL HOSPITAL	$11,028,959
EXTENDICARE (CANADA) INC	$43,437,060
F J DAVEY HOME	$15,776,209
FINLANDIA NURSING HOME LTD	$4,579,315
FORT ALBANY FIRST NATION	$385,084
FOYER DES PIONNIERS	$2,885,045
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$3,153,957
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$2,120,275
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$12,473,668
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$295,289,096
HORNEPAYNE COMMUNITY HOSPITAL	$3,841,100
HURON LODGE COMMUNITY SERVICE BOARD INC	$1,967,227
ICAN INDEPENDENCE CENTRE AND NETWORK	$2,984,550
IRIS WOMEN'S ADDICTION RECOVERY	$1,097,223
JAMES BAY GENERAL HOSPITAL	$11,398,512
KASHECHEWAN FIRST NATION	$191,314
KIRKLAND & DISTRICT HOSPITAL	$18,061,500
LA MAISON ARC-EN-CIEL INC	$534,171
LA MAISON RENAISSANCE INC	$824,659
LADY DUNN HEALTH CENTRE	$6,636,005

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

NORTH EAST (CONT'D)

LADY ISABELLE NURSING HOME	$2,458,144
LADY MINTO HOSPITAL AT COCHRANE	$10,646,560
LAKELAND LONG TERM CARE SERVICES CORPORATION	$3,793,553
LEISUREWORLD (2063414 ONTARIO LIMITED)	$5,885,983
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$988,274
MANITOULIN HEALTH CENTRE	$12,970,341
MANITOULIN LODGE	$2,287,008
MATTAWA GENERAL HOSPITAL	$5,863,350
M'CHIGEENG FIRST NATION	$404,946
MEALS ON WHEELS (SUDBURY)	$377,947
MINTO COUNSELLING CENTRE	$1,127,989
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE	$2,596,078
MISSISSAUGA FIRST NATION	$139,381
MNAAMODZAWIN HEALTH SERVICES INC	$691,881
MOOSE CREE FIRST NATION	$353,836
NEAR NORTH PALLIATIVE CARE NETWORK	$153,067
NIPISSING FIRST NATION	$187,372
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$1,375,748
NOOJMOWIN TEG HEALTH CENTRE	$475,376
NORTH BAY GENERAL HOSPITAL	$133,694,937
NORTH BAY RECOVERY HOME	$662,980
NORTH CENTENNIAL MANOR INC	$3,063,959
NORTH COCHRANE ADDICTION SERVICES INC	$873,110
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$106,197,563
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$6,737,722
NORTHEAST MENTAL HEALTH CENTRE	$57,290,477
NORTHVIEW NURSING HOME	$1,954,921
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	$385,014
ONTARIO FINNISH RESTHOME ASSOCIATION	$3,529,446
PALLIATIVE CAREGIVERS SUDBURY/MANITOULIN	$172,563
PEER SUPPORT OF SUDBURY INC	$120,655
PEOPLE FOR EQUAL PARTNERSHIP (PEP)	$514,904
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$1,803,473
REHABILITATION FOUNDATION FOR THE DISABLED	$4,388,219
ROCKHAVEN	$422,157
SAGAMOK ANISHNAWBEK	$212,247
SAULT AREA HOSPITAL	$144,543,344
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	$386,064
SENSENBRENNER HOSPITAL	$14,715,950
SERPENT RIVER FIRST NATION	$171,586
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$6,604,642
SHKAGAMIK-KWE HEALTH CENTRE	$230,013
SMOOTH ROCK FALLS HOSPITAL	$6,162,762
SOUTH COCHRANE ADDICTION SERVICE	$593,627
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$9,912,593
ST JOSEPHS GENERAL HOSPITAL	$21,685,051
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$5,021,809
SUDBURY ADDICTION TREATMENT PROGRAM	$340,115
SUDBURY FINNISH REST HOME SOCIETY INC	$728,731
TEMAGAMI FIRST NATION	$147,049
TEMISKAMING HOSPITAL	$17,341,000

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

NORTH EAST (CONT'D)

TEMISKAMING LODGE	$3,097,180
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	$1,978,765
TIMMINS & DISTRICT HOSPITAL	$67,104,581
TIMMINS CONSUMER SURVIVORS NETWORK INC	$184,393
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$217,087
TOWN OF KIRKLAND LAKE	$2,835,555
TOWNSHIP OF ST JOSEPH	$158,044
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC	$211,569
VALLEY EAST LONG TERM CARE CENTRE INC	$5,158,652
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$1,564,006
WABUN TRIBAL COUNCIL	$138,740
WEENEEBAYKO AREA HEALTH AUTHORITY	$8,477,474
WEST NIPISSING GENERAL HOSPITAL	$16,626,411
WEST PARRY SOUND HEALTH CENTRE	$31,494,678
WIKWEMIKONG NURSING HOME	$1,703,124
WIKWEMIKONG UNCEDED INDIAN RESERVE	$1,008,503
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,936,326

NORTH WEST

ALPHA COURT NON-PROFIT HOUSING CORP	$2,159,076
ALZHEIMER RESPITE SERVICE	$690,904
ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS	$135,382
ALZHEIMER SOCIETY OF THUNDER BAY	$199,614
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$206,175
ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS	$165,030
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$230,013
ATIKOKAN GENERAL HOSPITAL	$7,187,466
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$3,549,673
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$2,297,330
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$263,511
CANADIAN MENTAL HEALTH ASSOCIATION - FORT FRANCES BRANCH	$2,498,668
CANADIAN MENTAL HEALTH ASSOCIATION - KENORA BRANCH	$2,072,451
CANADIAN MENTAL HEALTH ASSOCIATION - THUNDER BAY	$4,318,488
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$230,134
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$402,080
CHANGES RECOVERY HOMES	$587,947
CHILDREN'S CENTRE THUNDER BAY	$211,891
CITY OF THUNDER BAY	$17,160,264
CROSSROADS CENTRE INC	$896,692
DILICO ANISHINABEK FAMILY CARE	$2,287,874
DISTRICT OF KENORA HOME FOR THE AGED	$6,690,486
DRYDEN REGIONAL HEALTH CENTRE	$18,875,578
EABAMETOONG FIRST NATION	$139,807
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$488,483
GERALDTON DISTRICT HOSPITAL	$9,136,175
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$155,840
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	$3,175,622
HOSPICE NORTHWEST	$195,794
KEEWAYWIN FIRST NATION	$135,876
KENORA ASSOCIATION FOR COMMUNITY LIVING	$955,434
KENORA CHIEFS ADVISORY INC	$1,414,076

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

NORTH WEST (CONT'D)

LAC SEUL BAND	$180,651
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$30,193,217
MANITOUWADGE GENERAL HOSPITAL	$4,507,727
MARY BERGLUND COMMUNITY HEALTH CENTRE	$1,650,010
MARY BERGLUND FAMILY CLINIC	$292,525
MCCAUSLAND HOSPITAL	$4,863,983
MISHKEEGOGAMANG FIRST NATION	$138,356
NIPIGON DISTRICT MEMORIAL HOSPITAL	$5,941,265
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	$1,132,669
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$39,434,460
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$6,407,862
NORTHERN CHIEFS COUNCIL	$349,610
NORTHWESTERN INDEPENDENT LIVING SERVICES INC	$970,826
NORWEST COMMUNITY HEALTH CENTRE	$6,175,679
PATRICIA REGION SENIOR SERVICES INC	$738,619
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC	$646,742
PWI-DI-GOO-ZING NE-YAA-ZHINGTC	$151,903
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$6,584,295
REVERA LONG TERM CARE INC	$23,882,521
RIVERSIDE HEALTH CARE FACILITIES INC	$31,375,568
SAINT ELIZABETH HEALTH CARE	$256,116
SANDY LAKE FIRST NATION	$283,333
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$25,639,486
ST JOSEPH'S CARE GROUP CORP	$103,998,949
SUNSET COUNTRY PSYCHIATRIC SURVIVORS	$539,799
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE	$487,218
THREE C'S REINTRODUCTION CENTRE INC	$405,817
THUNDER BAY COUNSELLING CENTRE	$602,149
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$192,961,566
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$135,968
WABASEEMOONG INDEPENDENT NATIONS	$147,384
WEBEQUIE FIRST NATION	$191,351
WEECHI-IT-TE-WIN FAMILY SERVICES	$181,598
WESWAY INC	$1,253,000
WILSON MEMORIAL GENERAL HOSPITAL	$5,162,684
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,444,524

COMMUNITY AND PRIORITY SERVICES

1245556 ONTARIO INC	$823,296
1663432 ONTARIO LTD	$714,294
2109577 ONTARIO LTD	$245,923
2224078 ONTARIO INC	$227,939
412506 ONTARIO LTD	$272,691
458422 ONTARIO LTD	$323,945
477281 ONTARIO LTD (COLEMAN CARE CENTRE)	$526,502
488491 ONTARIO INC - AVALON CARE CENTRE	$739,199
913096 ONTARIO LIMITED	$550,796
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA	$277,498
ABLELIVING SERVICES INC	$671,400
ACCOMMODATION INFO & SUPPORT INC	$424,944
AFTON PARK PLACE	$692,223

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

ALBRIGHT GARDEN HOMES INC.	$526,058
ALEXANDER HOUSE	$205,370
ALEXANDER PLACE	$757,509
ALGONQUIN NURSING HOME OF MATTAWA LTD.	$465,620
ALGONQUINS OF PIKWAKANAGAN	$195,694
ALMONTE GENERAL HOSPITAL	$333,112
ALPHA COURT NON-PROFIT HOUSING CORP.	$913,094
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.	$208,800
ANISHNAWBE HEALTH TORONTO	$500,000
ANNEX ON WESTNEY	$147,610
ANSON GENERAL HOSPITAL	$249,474
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION	$135,452
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$724,347
ASSOCIATION OF ONTARIO HEALTH CENTRE	$1,185,700
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$263,178
BARTON PLACE NURSING HOME	$1,024,924
BARTON RETIREMENT INC.	$510,415
BAY HAVEN NURSING HOME	$349,837
BAYCREST CENTRE FOR GERIATRIC CARE	$1,884,244
BELCREST NURSING HOMES LTD.	$1,006,431
BELLA SENIOR CARE RESIDENCES INC.	$875,312
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.	$295,381
BENNETT HEALTH CARE CENTRE	$289,582
BETHANY LODGE	$417,035
BLACKADAR CONTINUING CARE CENTRE	$354,709
BLUE MOUNTAIN RESIDENCE	$163,426
BLUE WATER REST HOME	$164,769
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$603,087
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$290,296
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$479,384
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$273,184
BONNIE BRAE HEALTH CARE CENTRE	$426,697
BOTSFORD PLACE	$226,621
BRAEMER RETIREMENT CENTRE	$379,799
BRAIN INJURY ASSOCIATION OF DURHAM REGION	$544,016
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.	$1,149,725
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$9,563,422
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$541,626
BRANCH 133 LEGION VILLAGE INC.	$343,403
BRIGITTA'S SPECIAL CARE RESIDENCES	$269,191
BROADVIEW FOUNDATION	$433,391
BROADVIEW NURSING CENTRE LTD.	$384,178
BROCK COTTAGE INC.	$124,307
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING	$394,307
BROOKSIDE LODGE	$501,089
BROTHERHOOD FOUNDATION	$521,148
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$284,583
BROWN RESIDENCE	$190,523
BROWN RESIDENTIAL HOME	$257,028
BRUYERE CONTINUING CARE INC.	$995,197
CALL-A-SERVICE INC.	$173,100

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

CAMBRIDGE MEMORIAL HOSPITAL	$180,972
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$292,607
CANADIAN MENTAL HEALTH ASSOCIATION - BRANT COUNTY BRANCH	$286,268
CANADIAN MENTAL HEALTH ASSOCIATION - CHAMPLAIN EAST	$151,511
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$217,653
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$280,630
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM	$948,856
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$519,840
CANADIAN MENTAL HEALTH ASSOCIATION - GRAND RIVER BRANCH	$222,217
CANADIAN MENTAL HEALTH ASSOCIATION - HALDIMAND-NORFOLK	$270,028
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$179,659
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$297,607
CANADIAN MENTAL HEALTH ASSOCIATION - KAWARTHA LAKES BRANCH	$243,966
CANADIAN MENTAL HEALTH ASSOCIATION - LAMBTON COUNTY BRANCH	$162,179
CANADIAN MENTAL HEALTH ASSOCIATION - METRO TORONTO	$2,613,414
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$533,015
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH	$123,482
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$1,807,689
CANADIAN MENTAL HEALTH ASSOCIATION - OTTAWA-CARLETON BRANCH	$1,060,283
CANADIAN MENTAL HEALTH ASSOCIATION - OXFORD COUNTY BRANCH	$125,844
CANADIAN MENTAL HEALTH ASSOCIATION - PETERBOROUGH BRANCH	$778,191
CANADIAN MENTAL HEALTH ASSOCIATION - SIMCOE COUNTY BRANCH	$934,151
CANADIAN MENTAL HEALTH ASSOCIATION - SUDBURY/MANITOULIN/ ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN	$551,744
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$558,051
CANADIAN PARAPLEGIC ASSOCIATION ONTARIO	$3,246,817
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,073,002
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - ARTHUR	$449,603
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - CAMBRIDGE COUNTY MANOR	$433,343
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - FERGUS	$485,195
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - HARRISTON	$458,791
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$291,614
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - SACRED HEART VILLA	$302,343
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - WOODSTOCK	$946,074
CARESSANT CARE ON BONNIE PLACE	$725,404
CARESSANT CARE ON MARY BUCKE	$348,546
CARESSANT CARE ON MCLAUGHLIN ROAD	$511,664
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$303,923
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$352,861
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (LINDSAY)	$618,217
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$417,347
CARVETH NURSING HOME LTD	$662,374
CEDAR HAVEN INC	$155,178
CEDAR LANE LODGE	$156,892
CEDAR LANE RESIDENTIAL	$460,188
CEDARVALE LODGE	$382,210
CEDARVALE TERRACE	$1,150,061
CENTENNIAL PLACE MILLBROOK INC	$543,186
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$590,501
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA	$142,254
CENTRE D'ACCUEIL ROGER SEGUIN	$395,299

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

CENTRE FOR ADDICTION & MENTAL HEALTH	$4,616,202
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$29,108,702
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$717,000
CHARTWELL MASTER CARE LP	$7,466,017
CHATEAU BLEAU MANOR	$200,461
CHELSEY PARK (OXFORD) NURSING HOME	$1,261,338
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$4,600,300
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$507,278
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$141,777
CHIPPEWAS OF SAUGEEN	$209,641
CHIPPEWAS OF THE THAMES FIRST NATION HOUSING DEPARTMENT	$353,901
CHOLODNY RESIDENCE	$229,705
CHRISTIE GARDENS APARTMENTS AND CARE INC	$357,325
CITY OF BRAMPTON	$158,504
CITY OF CAMBRIDGE	$167,800
CITY OF CORNWALL	$556,082
CITY OF GREATER SUDBURY	$1,343,065
CITY OF HAMILTON	$2,273,166
CITY OF KINGSTON	$765,025
CITY OF KITCHENER	$173,100
CITY OF LONDON	$1,031,566
CITY OF MISSISSAUGA	$244,200
CITY OF OTTAWA	$5,970,567
CITY OF ST CATHARINES	$143,700
CITY OF ST THOMAS	$422,716
CITY OF THUNDER BAY	$5,935,352
CITY OF TIMMINS	$738,284
CITY OF TORONTO	$24,823,770
CITY OF WINDSOR	$788,405
CLARION NURSING HOME	$526,258
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$360,529
COLLINGWOOD NURSING HOME LTD	$307,280
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$1,607,300
COMMUNITY LIFECARE INC	$1,786,596
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	$2,941,021
CONNEXONTARIO HEALTH SERVICES INFORMATION	$3,483,010
COPERNICUS LODGE INC	$1,021,792
COPPER TERRACE LIMITED	$911,183
COTA HEALTH	$1,827,260
COUNTRY LANE LONG TERM CARE RES	$205,239
COUNTRY VILLAGE HEALTH CARE CENTRE	$541,363
COUNTY OF BRUCE	$774,371
COUNTY OF DUFFERIN	$427,399
COUNTY OF ELGIN	$643,189
COUNTY OF ESSEX	$896,451
COUNTY OF FRONTENAC	$392,898
COUNTY OF GREY	$1,315,595
COUNTY OF HASTINGS	$1,273,357
COUNTY OF HURON	$718,235
COUNTY OF LAMBTON	$1,116,368
COUNTY OF LANARK (LANARK LODGE)	$583,250

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

COUNTY OF LENNOX AND ADDINGTON	$468,474
COUNTY OF MIDDLESEX	$565,669
COUNTY OF OXFORD	$632,747
COUNTY OF PRINCE EDWARD	$234,168
COUNTY OF RENFREW	$1,180,662
COUNTY OF SIMCOE	$2,598,399
COUNTY OF WELLINGTON	$351,612
CRAIGHOLME NURSING HOME	$355,191
CREDIT VALLEY HOSPITAL	$943,000
CRESCENT PARK LODGE	$439,238
CROWN RIDGE HEALTH CARE SERVICES INC	$1,234,605
CURVE LAKE FIRST NATION	$227,624
D M HALL HOLDINGS INC	$337,390
DALE BRAIN INJURY SERVICES INC	$2,758,747
DARING RESIDENTIAL HOME	$302,985
DELCARE CAWTHRA GARDENS	$817,226
DELHI NURSING HOME	$323,075
DERBECKERS HERITAGE HOUSE LTD	$381,872
DEVONSHIRE ERIN MILLS INC	$2,358,664
DISTRICT OF ALGOMA HEALTH UNIT	$221,877
DISTRICT OF KENORA HOME FOR THE AGED	$520,507
DISTRICT OF MANITOULIN BOARD	$303,057
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$1,629,380
DON MILLS FOUNDATION SENIOR CITIZENS INC	$506,799
DOWLING RESIDENTIAL MANOR	$263,209
DRENKELLY RESIDENTIAL HOME	$155,132
DRS PAUL AND JOHN REKAI CENTRE	$1,505,802
DUNDAS MANOR LTD	$523,321
DURHAM MENTAL HEALTH SERVICES	$234,579
EAST NIPISSING DISTRICT HOME FOR THE AGED	$744,413
EASTER SEAL SOCIETY	$5,403,300
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$270,614
EASTMOND RESIDENCE	$281,450
EASTSIDE LODGE	$227,749
EDEN HOUSE NURSING HOME	$288,938
EDGEWATER GARDENS LONG TERM CARE CENTRE	$140,535
EIDE'S RESIDENCE	$684,954
ELGIN ABBEY NURSING HOME	$173,147
ELM GROVE LIVING CENTRE INC	$803,017
ENCHANTED GARDEN RESIDENCE	$189,140
ERRINRUNG NURSING HOME	$463,191
ESPANOLA GENERAL HOSPITAL	$165,176
ESTONIAN RELIEF COMMITTEE IN CANADA	$162,422
EXETER VILLA NURSING HOME	$300,535
EXTENDICARE	$4,237,645
EXTENDICARE (CANADA) INC	$15,900,609
EXTENDICARE (SCARBOROUGH LTC)	$870,325
EXTENDICARE CENTRAL ONTARIO INC	$3,153,049
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$1,007,876
EXTENDICARE NORTHEASTERN ONTARIO INC	$1,990,613
F J DAVEY HOME	$1,419,957

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

FAIRFIELD PARK	$652,996
FAIRHAVEN HOME FOR SENIOR CITIZENS	$658,915
FAIRVIEW LODGE	$852,325
FAIRVIEW MENNONITE HOMES	$360,294
FAIRVIEW NURSING HOME	$592,881
FAMILY SERVICE THAMES VALLEY	$280,200
FIDDICK'S NURSING HOME LTD	$542,280
FINLANDIA NURSING HOME LTD	$643,532
FLOANA RESIDENCE	$160,152
FORDWICH VILLAGE NURSING HOME	$202,913
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$167,533
FOYER DES PIONNIERS	$347,255
FOYER RICHELIEW WELLAND INC	$588,199
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$411,945
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$586,005
G MCALEECE RESIDENCE	$151,511
GARDEN COURT NURSING HOME	$184,530
GARDEN RIVER FIRST NATION	$199,612
GEM HEALTH CARE GROUP	$501,320
GENESIS GARDENS INC	$481,077
GIBSON HOLDINGS (ONTARIO) LTD	$509,226
GLEBE CENTRE INC	$713,858
GOLDEN DAWN SENIOR CITIZENS HOME	$191,165
GOLDEN PLOUGH LODGE	$404,135
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$464,040
GOOD SAMARITAN NURSING HOMES LTD	$244,566
GOOD SHEPHERD NON-PROFIT HOMES INC	$3,115,846
GORDON'S RESIDENCE (546486 ONTARIO LTD)	$414,207
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$2,182,022
GRACE VILLA LIMITED	$882,158
GROVE PARK HOME FOR SENIOR CITIZENS INC	$363,855
GUELPH GENERAL HOSPITAL	$3,587,100
GUST BROCK RESIDENCE	$122,027
GUST RESIDENCE	$166,993
HALDIMAND COUNTY	$524,595
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$489,979
HALTON HEALTHCARE SERVICES CORP	$611,290
HAMILTON CONVALESCENT CENTRE	$324,820
HAMILTON HEALTH SCIENCES CORP	$5,486,926
HAMILTON RUBY RESIDENCE	$226,621
HANDICAPPED ACTION GROUP INC	$291,908
HANOVER CARE CENTRE	$251,381
HANOVER PLACE	$129,238
HAROLD AND GRACE BAKER CENTRE	$586,475
HARPERS RESIDENCE	$196,282
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$197,160
HEIDEHOF HOME FOR THE AGED	$563,023
HELLENIC CARE FOR SENIORS (TORONTO)	$340,919
HELLENIC HOME FOR THE AGED INC	$386,001
HERITAGE GREEN NURSING HOME	$999,623
HERON TERRACE LONG TERM CARE COMMUNITY	$869,804

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$192,394
HIAWATHA FIRST NATION	$135,356
HILLCREST RESIDENTIAL HOME	$216,847
HILLCREST VILLAGE INC	$877,428
HILLTOP MANOR NURSING HOME LTD	$335,384
HOLLAND CHRISTIAN HOMES INC	$1,091,439
HOME ON THE ROUGE	$313,544
HOMEWOOD CORPORATION	$593,175
HONG FOOK MENTAL HEALTH ASSOCIATION	$299,426
HOPE SENIORS CENTRE - DANFORTH	$318,659
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES	$365,714
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$850,000
HOSPITAL FOR SICK CHILDREN (HSC)	$1,175,000
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$927,500
HOUSELINK COMMUNITY HOMES	$3,015,730
HUMBER RIVER REGIONAL HOSPITAL	$4,612,840
HUNTSVILLE DISTRICT NURSING HOME INC	$255,597
ICAN INDEPENDENCE CENTRE AND NETWORK	$296,491
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$4,273,926
IDLEWYLD MANOR	$493,980
INA GRAFTON GAGE HOME TORONTO	$358,814
IOOF SENIORS HOMES INC	$1,012,456
IRIS WOMEN'S ADDICTION RECOVERY	$152,736
IROQUOIS LODGE NURSING HOME	$273,479
ISMP CANADA (INSTITUTE FOR SAFE MEDICATION PRACTICES CANADA)	$893,200
J WALLIS SOUTHWICK RESIDENCE	$271,746
JAY KARE LODGE	$359,609
JOHN NOBLE HOME	$809,956
KAISER FOUNDATION	$650,000
KEAY NURSING HOMES INC	$333,242
KENSINGTON HEALTH CENTRE	$720,958
KENSINGTON VILLAGE	$688,266
KENT RESIDENTIAL HOME	$239,087
KENT-OWEN SOUND RESIDENCE	$246,939
KETTLE CREEK RESIDENCE	$385,395
KING CITY LODGE NURSING HOME	$296,787
KING NURSING HOME LTD	$599,627
KINGSTON GENERAL HOSPITAL	$939,900
KINGSWAY LODGE NURSING HOME	$360,004
KNOLLCREST LODGE	$283,046
KRISTUS DARZS LATVIAN HOME	$476,569
KUIPERS RESIDENTIAL HOME	$124,451
LABDARA LITHUANIAN NURSING HOME	$357,731
LAC SEUL BAND	$146,673
LADY ISABELLE NURSING HOME	$266,100
LAFONTAINE LODGE LTD	$380,935
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$1,071,282
LAGUISMA RESIDENCE	$150,380
LAKEHEAD UNIVERSITY	$237,131
LAKELAND LONG TERM CARE SERVICES CORPORATION	$199,204
LAKERIDGE HEALTH CORP	$629,789

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

LAND O'LAKES COMMUNITY SERVICES	$555,619
LAPOINTE FISHER NURSING HOME LTD	$481,610
LARMER RESIDENCE	$139,507
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$374,081
LEACOCK CARE CENTRE (ORILLIA)	$850,850
LEAMINGTON UNITED MENNONITE HOMES & APTS	$212,384
LEEDS GRENVILLE PHASED HOUSING	$181,015
LEISUREWORLD (2063412 ONTARIO LIMITED)	$1,179,329
LEISUREWORLD (2063414 ONTARIO LIMITED)	$13,943,111
LEISUREWORLD (2063415 ONTARIO LIMITED)	$757,035
LIMOGES RESIDENCE INC	$194,883
LINCOLN LODGE	$471,343
LINKS2CARE	$1,097,300
LOCAL 837 NURSING HOME (HAMILTON) CORP	$722,341
LOFT COMMUNITY SERVICES	$3,725,594
LONDON HEALTH SCIENCES CENTRE	$670,800
MADISON COMMUNITY SERVICES	$236,801
MAINSTAY HOUSING	$10,248,631
MAISON FRATERNITE - FRATERNITY HOUSE	$205,947
MAITLAND MANOR	$454,064
MANITOBA PLACE	$324,553
MANITOULIN LODGE	$311,370
MANORCARE PARTNERS I	$398,667
MANORCARE PARTNERS II	$401,536
MAPLE MANOR NURSING HOME	$555,344
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$500,492
MAPLE VILLA NURSING HOME	$494,489
MAPLES HOMES FOR SENIORS	$256,532
MAPLEWOOD NURSING HOME LTD	$506,600
MARA PLACE RESIDENCE HOME	$189,472
MARIANHILL INC	$989,595
MARIANN NURSING HOME AND RESIDENCE	$300,259
MARKHAVEN INCORPORATED	$247,519
MARYBAN HOLDINGS LTD	$650,673
MARYCREST HOME FOR THE AGED	$491,273
MAXVILLE MANOR	$608,352
MAXWELL RESIDENCE	$156,525
MAYNARD NURSING HOME	$367,894
MCCORMICK HOME	$489,326
MCMASTER UNIVERSITY	$180,847
MEADOW PARK (CHATHAM) NURSING HOME	$592,983
MEADOW PARK (LONDON) INC	$758,837
MEAFORD NURSING HOME	$369,197
MEALS ON WHEELS LONDON	$1,729,400
MELODY HOUSE	$128,522
MENNONITE BRETHERN SENIOR CITIZEN HOME	$526,224
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$454,924
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP	$207,512
MERITAS CARE CORPORATION	$1,425,490
METIS NATION OF ONTARIO	$1,405,166
METRO TORONTO LEGION VILLAGE	$262,770

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

MIDDLESEX TERRACE LIMITED	$555,289
MILL CREEK CARE CENTRE	$336,344
MILLENNIUM TRAIL MANOR	$869,945
MILNER RESIDENCE	$139,488
MIRDEM NURSING HOMES LTD	$512,657
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$611,447
MISSISSAUGA LONG TERM CARE FACILITY LTC	$290,350
MOHAWK COUNCIL OF AKWESASNE	$153,173
MOHAWKS OF THE BAY OF QUINTE	$190,888
MOIRA PLACE LTC HOME (AON INC)	$563,714
MOMIJI SENIORS RESIDENCE	$841,826
MON SHEONG FOUNDATION	$884,804
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$533,156
MONTEBELLO PLACE	$263,225
MONTFORT HOSPITAL	$229,340
MONTFORT RENAISSANCE INC	$125,071
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO	$375,152
MORAVIAN OF THE THAMES	$206,789
MORIN RESIDENTIAL HOME	$228,531
MORRISTON PARK NURSING HOME	$206,935
MOUNT NEMO CHRISTIAN NURSING HOME	$374,189
MOUNT SINAI HOSPITAL	$1,347,889
MUNICIPALITY OF CHATHAM-KENT	$914,342
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$128,541
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$351,287
MUSKOKA NORTH RESIDENTIAL	$330,905
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$151,844
MYERS RESIDENCE	$221,053
NEW ORCHARD LODGE LTD	$3,140,707
NIAGARA HEALTH SYSTEM	$462,988
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$674,974
NISBET LODGE	$261,020
NOBLE RESIDENTIAL HOME	$317,707
NORFOLK COUNTY	$529,885
NORFOLK HOSPITAL NURSING HOME	$309,487
NORTH BAY RECOVERY HOME	$204,480
NORTH CENTENNIAL MANOR INC	$184,404
NORTH PARK NURSING HOME	$436,211
NORTH RENFREW LONG-TERM CARE SERVICES INC	$183,897
NORTH YORK GENERAL HOSPITAL	$875,328
NORTHVIEW NURSING HOME	$222,186
NORTON RESIDENCE	$134,030
NORWOOD NURSING HOME	$386,369
OAKWOOD PARK LODGE	$1,052,370
OAKWOOD RETIREMENT COMMUNITIES INC	$3,803,907
OLD MILL GUEST HOME	$280,682
OLIVER HOUSE CORBETT RES CARE INC	$804,438
OMNI HEALTH CARE LIMITED PARTNERSHIP	$6,976,996
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$613,862
ONEIDA NATION OF THE THAMES	$512,282
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	$15,327,147

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

ONTARIO ASSOCIATION OF DISTRESS CENTRES	$400,900
ONTARIO ASSOCIATION OF NON-PROFIT HOMES AND SERVICES FOR SENIORS	$225,900
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$278,847
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$201,631
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$4,781,935
ONTARIO FINNISH RESTHOME ASSOCIATION	$344,780
ONTARIO LONG TERM CARE ASSOCIATION	$135,000
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$198,400
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	$296,149
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$527,800
OSHAWA SENIOR CITIZENS CENTRE	$198,700
OTTAWA HOSPITAL	$4,940,100
OTTAWA JEWISH HOME FOR THE AGED	$279,887
OTTAWA SALUS CORP	$229,041
PARK LANE TERRACE LIMITED	$686,847
PARKVIEW MANOR HEALTH CARE CENTRE	$201,264
PARKVIEW MEADOWS RETIREMENT VILLAGE	$323,750
PARKVIEW NURSING CENTRE	$654,148
PARKWOOD MENNONITE HOME INC	$224,522
PARTICIPATION LODGE-GREY BRUCE	$162,599
PATHWAYS TO INDEPENDENCE	$980,591
PEACE RANCH	$149,667
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES	$3,521,518
PEEL HOUSING CORPORATION	$182,730
PEMBROKE REGIONAL HOSPITAL INC	$340,956
PEOPLE CARE STRATFORD INC	$342,721
PEOPLECARE INC	$1,509,174
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$1,229,022
PHOENIX RISING NON-PROFIT HOMES INC	$291,549
PINE HILL REST HOME	$304,462
PINE RIVER INSTITUTE	$4,200,000
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$233,903
PINECREST NURSING HOME	$260,211
PINEHAVEN NURSING HOME	$476,685
PINEREST RESIDENCE	$359,923
PIPE & SLIPPER RESIDENCE	$541,654
PLAINFIELD COMMUNITY HOMES	$120,000
PLEASANT MANOR RETIREMENT VILLAGE	$167,517
PORT BRUCE MANOR	$486,448
POWELL RESIDENCE	$167,976
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$181,292
PROVIDENCE CARE CENTRE	$822,978
PROVIDENCE HEALTH CARE	$1,166,080
QUEEN'S UNIVERSITY	$220,960
QUEENSVIEW RESIDENCE	$346,650
QUEENSWAY NURSING HOME	$451,680
QUINTE HEALTHCARE CORP	$274,808
R B J SCHLEGEL WINDSOR LTC INC	$183,357
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$7,094,406
REGENCY MANOR NURSING HOME	$862,883

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

REGENERATION HOUSE INC.	$778,165
REGINA GARDENS	$730,917
REGIONAL MUNICIPALITY OF DURHAM	$1,643,676
REGIONAL MUNICIPALITY OF HALTON	$1,834,283
REGIONAL MUNICIPALITY OF NIAGARA	$3,682,495
REGIONAL MUNICIPALITY OF PEEL	$2,686,163
REGIONAL MUNICIPALITY OF WATERLOO	$1,190,807
REGIONAL MUNICIPALITY OF YORK	$430,220
REHABILITATION FOUNDATION FOR THE DISABLED	$409,916
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL	$420,679
RESIDENCE OF LAFONTAINE	$275,551
RESIDENCE ON WATER STREET	$334,929
RESIDENCE STE-MARIE	$495,339
REVERA LONG TERM CARE INC.	$37,418,418
RICHMOND TERRACE LIMITED	$588,436
RITZ LUTHERAN VILLA	$493,975
RIVER GLEN HAVEN NURSING HOME	$550,807
RIVERSIDE HEALTH CARE FACILITIES INC.	$735,407
ROBERTA PLACE	$690,583
ROSEADE VILLA	$163,303
ROTHWELL HEIGHTS	$227,393
ROUGE VALLEY HEALTH SYSTEMS	$642,600
ROUSE RESIDENCE	$179,196
ROYAL OTTAWA HEALTH CARE GROUP	$230,609
RUKAVINA RESIDENCE	$229,391
RYAN PLACE RESIDENTIAL HOME	$131,897
RYAN RESIDENTIAL HOME	$122,027
RYKKA CARE CENTRES LP	$1,890,375
SAINT ELIZABETH HEALTH CARE	$198,200
SAINT LUKE'S PLACE	$623,247
SAUGEEN VALLEY NURSING CENTRE	$419,252
SAULT AREA HOSPITAL	$258,470
SCHIZOPHRENIA SOCIETY OF ONTARIO	$256,505
SEAFORTH MANOR	$486,417
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$250,658
SENIORS CARE OPERATION	$385,153
SERENITY HOUSE INC.	$256,908
SERNIWKA RESIDENCE	$139,459
SERPENT RIVER FIRST NATION	$243,482
SHALOM MANOR LONG TERM CARE HOME	$604,270
SHALOM VILLAGE NURSING HOME	$474,106
SHANTI ENTERPRISES LTD.	$471,479
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$940,880
SHEPHERD VILLAGE INC.	$668,065
SHERWOOD PARK MANOR	$444,378
SHYAN BYRNE SPECIAL CARE INC.	$287,224
SIMCOE RESIDENTIAL HOME	$213,814
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$120,000
SIX NATIONS FIRST NATION	$250,538
SLOVENIAN LINDEN FOUNDATION	$185,546
SOBRIETY HOUSE	$130,239

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

SOULLIERE RESIDENCE	$172,756
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$730,600
SOUTHAMPTON CARE CENTRE INC	$500,451
SOUTHERN RESIDENTIAL HOME	$133,485
SOUTHLAKE REGIONAL HEALTH CENTRE	$219,055
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$746,054
SPECIALTY CARE BRADFORD INC	$1,279,946
SPECIALTY CARE CASE MANOR INC	$598,970
SPECIALTY CARE EAST INC	$1,040,566
SPECIALTY CARE GRANITE RIDGE	$1,242,489
SPECIALTY CARE INC	$1,223,024
SPECIALTY CARE MISSISSAUGA INC	$752,173
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$758,374
SPENCER HOUSE INC	$1,022,004
SPRUCE LODGE HOME FOR THE AGED	$520,122
SPRUCEDALE CARE CENTRE INC	$590,308
ST CHRISTOPHER HOUSE	$175,780
ST CLAIR O'CONNOR COMMUNITY INC	$152,333
ST JOSEPH'S CARE GROUP CORP	$719,852
ST JOSEPHS GENERAL HOSPITAL	$159,977
ST JOSEPH'S HEALTH CARE DUNDAS	$902,726
ST JOSEPH'S HEALTH CARE LONDON	$1,473,158
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$555,798
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,892,448
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$511,720
ST JOSEPH'S HEALTHCARE HAMILTON	$10,462,967
ST JOSEPH'S LIFECARE CENTRE	$512,362
ST JUDE COMMUNITY HOMES	$863,216
ST MARY'S GENERAL HOSPITAL	$530,000
ST MICHAEL'S HOMES	$328,502
ST MICHAEL'S HOSPITAL	$3,099,800
ST PATRICK'S HOME OF OTTAWA	$8,531,914
ST PETER'S RESIDENCE AT CHEDOKE	$799,984
STAYNER NURSING HOME	$229,268
STEEVES & ROZEMA ENTERPRISES LIMITED	$712,757
STRATHROY RESIDENTIAL HOME	$819,363
STREET HAVEN AT THE CROSSROADS	$340,034
SUMMIT HOUSING & OUTREACH PROGRAMS	$822,064
SUNNYBROOK HEALTH SCIENCES CENTRE	$1,657,007
SUNNYCREST NURSING HOME LTD	$745,339
SUNSHINE CENTRES FOR SENIORS	$126,047
SUPPORT & HOUSING - HALTON	$142,934
SUPPORTIVE HOUSING IN PEEL	$2,288,507
TAMINAGI INC	$296,387
TEMISKAMING LODGE	$435,040
TENDERCARE LIVING CENTRE	$1,217,430
THE ARTHRITIS SOCIETY	$4,940,743
THE ELLIOTT HOME FOR THE AGED	$263,763
THE GATE HOUSE	$151,371
THE GROVE ARNPRIOR & DISTRICT NURSING HOME	$204,205
THE HENLEY HOUSE	$815,550

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

THE HERITAGE NURSING HOME	$977,663
THE O'NEILL CENTRE	$1,080,791
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$339,502
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$357,510
THE SALTER HOUSE	$122,027
THERIAULT RESIDENCE	$239,934
THOMAS RESIDENCE	$314,322
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,541,595
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	$191,205
TORONTO AGED MENS AND WOMENS HOMES	$502,632
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$22,300,000
TORONTO EAST GENERAL HOSPITAL	$838,900
TORONTO FINNISH CANADIAN SENIOR CENTRE	$237,401
TORONTO REHABILITATION INSTITUTE	$319,238
TOWN OF KIRKLAND LAKE	$198,862
TOWNSHIP OF OSGOODE CARE CENTRE	$378,186
TRAVERSE INDEPENDENCE NOT FOR PROFIT	$146,898
TRENT VALLEY LODGE LTD	$586,216
TRENTVIEW HOUSE	$340,071
TRI-COUNTY MENNONITE HOMES	$487,553
TRILLIUM HEALTH CENTRE	$2,427,548
TRILLIUM VILLA NURSING HOME	$804,121
TRILOGY LONG TERM CARE	$1,060,684
TRINITY VILLAGE CARE CENTRE	$652,957
TUFFORD NURSING HOME LTD	$408,947
TURNING POINT INC	$122,524
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$330,851
TWIN OAKS OF MARYHILL INC	$178,759
TYNDALL NURSING HOME LTD	$657,948
UKRAINIAN CANADIAN CARE CENTRE	$752,502
UKRAINIAN HOME FOR THE AGED	$368,290
UNGER NURSING HOMES LTD	$480,520
UNIONVILLE HOME SOCIETY	$463,534
UNITED COUNTIES OF LEEDS & GRENVILLE	$797,750
UNITED COUNTIES OF PRESCOTT & RUSSELL	$454,532
UNITED MENNONITE HOME FOR THE AGED	$333,272
UNIVERSITY HEALTH NETWORK	$20,180,351
UNIVERSITY OF OTTAWA HEART INSTITUTE	$915,534
UNIVERSITY OF TORONTO	$2,267,279
UNIVERSITY OF WATERLOO	$615,185
VALLEY EAST LONG TERM CARE CENTRE INC	$758,542
VALLEY MANOR INC	$453,447
VALLEY PARK LODGE	$399,551
VALLEYVIEW RESIDENCE	$427,398
VERSA CARE	$268,224
VICTORIA MANOR HOME FOR THE AGED	$578,802
VICTORIA VILLAGE INC	$514,500
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$6,490,082
VILLA COLOMBO HOMES FOR THE AGED	$1,394,955
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$356,844
VILLA HOMES CORP	$686,249

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

VILLA LEONARDO GAMBIN	$560,702
VILLA MARCONI	$473,829
VILLAGE OF HUMBER HEIGHTS	$1,000,206
VILLAGE OF NIAGARA INA GRAFTON GAGE	$273,578
VISCOUNT RESIDENCE	$136,192
VISION 74 INC	$616,845
WALKER PLACE RESIDENTIAL HOME	$394,215
WALLIS-WELLINGTON RESIDENCE	$300,980
WALPOLE ISLAND FIRST NATION	$261,556
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$1,088,319
WATFORD QUALITY CARE CENTRE	$320,919
WEST PARK HEALTHCARE CENTRE	$1,200,661
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$1,367,297
WIKWEMIKONG NURSING HOME	$124,925
WILDWOOD CARE CENTRE INC	$357,768
WILKINS RESIDENTIAL HOME	$139,459
WILLIAM OSLER HEALTH SYSTEM	$181,445
WINDSOR REGIONAL HOSPITAL	$3,807,778
WINSTON HALL NURSING HOMES LTD	$566,622
WOODGREEN COMMUNITY SERVICES	$258,574
WOODS PARK CARE CENTRE INC	$584,133
WYATT RESIDENCE	$214,204
WYLES RESIDENTIAL HOME	$132,864
WYNDHAM MANOR	$473,324
YEE HONG CENTRE FOR GERIATRIC CARE	$2,500,023
YORK CENTRAL HOSPITAL	$466,789
YORK REGION MAPLE HEALTH CENTRE	$427,179
YORK REGION NEWMARKET HEALTH CENTRE	$431,981
YOUTH HABILITATION QUINTE INC	$433,765
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$24,137,972

INFORMATION TECHNOLOGY PROGRAM

CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$1,010,000
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$120,000
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$565,000
HAMILTON HEALTH SCIENCES CORP	$350,000
HOSPITAL FOR SICK CHILDREN (HSC)	$8,000,000
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$200,000
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	$152,000
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$211,000
ONTARIO TELEMEDICINE NETWORK	$24,500,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$216,000
UNIVERSITY HEALTH NETWORK	$400,000
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$550,000
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$200,000
WOMEN'S COLLEGE HOSPITAL	$2,898,341
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$371,500

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$127,438,600

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

DISEASE PREVENTION STRATEGY

CENTRETOWN COMMUNITY HEALTH CENTRE	$790,918
CHARLES H BEST DIABETES CENTRE	$696,500
DIETITIANS OF CANADA	$350,980
HALTON HEALTHCARE SERVICES CORP	$801,167
HAMILTON HEALTH SCIENCES CORP	$812,037
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$167,000
LANGS FARM VILLAGE ASSOCIATION	$769,750
MERRICKVILLE DISTRICT COMMUNITY HEALTH AND SERVICES CENTRE	$717,648
NORTHERN DIABETES HEALTH NETWORK	$1,050,000
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$734,550
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$807,064
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$765,123
SOUTHLAKE REGIONAL HEALTH CENTRE	$742,325
ST MICHAEL'S HOSPITAL	$166,100
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$167,000
WILLIAM OSLER HEALTH SYSTEM	$906,250
WINDSOR REGIONAL HOSPITAL	$747,715
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$235,500

SIOUX LOOKOUT FEDERAL CONTRIBUTION

SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$4,900,000

EHEALTH ONTARIO CAPITAL

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$26,788,200

OTHER PAYMENTS/AUTRES PAIEMENTS

3M CANADA COMPANY	$1,774,002
4 OFFICE AUTOMATION LTD	$89,430
A+ TRANSLATIONS	$69,946
ABS SYSTEM CONSULTANTS LTD	$355,590
AC TECHNICAL SYSTEMS	$119,675
ACCARDI REPORTING SERVICES	$54,167
ACI WORLDWIDE CANADA INC	$305,561
AGILYSYS CANADA INC	$84,776
AGREE INC	$68,449
ALL LANGUAGES LTD	$88,375
ALLARD-JOHNSON COMMUNICATIONS INC	$805,734
ANIXTER CANADA INC	$57,417
ARI FINANCIAL SERVICES INC T46163	$791,109
B W LAWLESS MEDICINE PROFESSIONAL CORPORATION	$76,953
BABBCO OFFICE SERVICES (2002) LTD	$124,240
BASIC GROUP INC	$89,163
BAY CONSULTING SERVICES INC	$158,362
BBDO CANADA	$1,845,660
BELL CANADA	$12,171,838
BENCHMARK CONSULTING GROUP	$134,810
BENSIMON BYRNE	$3,267,760
BETH DOWNING	$54,014
BEVERTEC CST INC	$1,148,853
BMC SOFTWARE CANADA INC	$73,541

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

BONNIE GOLDBERG	$59,916
BRAINHUNTER CANADA INC	$160,047
BRAMBLES CANADA INC	$53,390
BRENDA PETRYNA	$69,368
BRUCE LEVEY REPORTING SERVICES	$95,823
BWM HEALTH CONSULTANTS INC	$67,122
CA CANADA COMPANY	$168,712
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$102,639
CANADA POST CORP	$70,660
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH	$1,939,086
CANADIAN BLOOD SERVICES	$1,818,801
CANADIANSPRINGS/LABRAD	$82,034
CANPAR TRANSPORT LP	$181,923
CAREER PARTNERS/HAZELL & ASSOCIATES	$60,000
CAROLYN L JONES	$68,108
CDIT INC	$51,517
CELIA MACDONALD	$68,103
CHENIWA CONSULTING LTD	$95,823
CHRISTINE MOSS	$87,760
CM INC	$305,577
COLET PACKAGING	$55,503
COLLECTIVE MINDS CONSULTING INC	$778,944
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$250,807
COLORECTAL CANCER ASSOCIATION OF CANADA	$114,248
COMPASS GROUP CANADA	$67,966
COMPUGEN INC	$340,695
CONFERENCE BOARD OF CANADA	$632,943
CORPORATE EXPRESS	$566,480
COURTYARD BY MARRIOTT	$82,848
COURTYARD GROUP LTD	$283,630
CRAWFORD MACINTYRE	$72,401
CRUISE VERBATIM	$55,617
CSI CONSULTING INC	$212,000
CTC TRAINCANADA	$114,529
CVDS INC	$185,715
D A GALBRAITH MEDICINE PROFESSIONAL CORP	$104,208
D M MILLER REPORTING SERVICES INC	$63,039
D STEPHEN JOVANOVIC	$128,717
DARCIE MCKELVEY	$65,195
DATA GROUP OF COMPANIES	$487,686
DAVID RAMSBOTTOM	$64,035
DAVIS & HENDERSON LIMITED PARNERSHIP	$353,058
DAY ADVERTISING GROUP INC	$1,343,881
DEBORAH COYNE	$104,043
DELL CANADA INC	$213,354
DELOITTE & TOUCHE LLP	$535,113
DENSAN CONSULTANTS LTD	$57,557
DIGITAL POSTAGE ON CALL	$54,550
DIGITALEMBRACE INC	$316,622
DOCULINK INTERNATIONAL	$103,357
DOUGLAS COO	$96,092
DR. ERIC WINQUIST	$75,293

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

DR. MICHAEL KLAR	$95,469
DR. FEDERICO ALLODI	$83,427
DR. GERALD A EVANS	$68,462
DR. GODFREY FISHER	$76,180
DR. GRAEME MCDONALD (DON) TAYLOR	$73,666
DR. HY BLOOM	$75,909
DR. JOHN R PELLETTIER	$123,889
DR. KENNETH TAGUCHI	$94,989
DR. LJUBOMIR VUKOVIC	$91,531
DR. MELING LEE	$80,114
DR. MICHAEL BAKER	$63,400
DR. NURAL ALAM	$101,840
DR. PETER F KELLY	$56,988
DR. PHILIP FIRESTONE	$62,326
DR. RANJITH D CHANDRASENA	$51,180
DR. REGHUVARAN KUNJUKRISHNAN	$51,018
DR. RONALD HARVEY SMUCKLER	$92,384
DR. SANDOR E WISEMAN	$67,263
DR. STEPHEN SOUTHMAYD	$74,594
DR. V LAO MEDICINE PROFESSIONAL CORPORATION	$72,791
DR. WAGDY LOZA	$53,127
DRAEGER MEDICAL CANADA INC	$181,408
DRENTH CONSULTANTS INC	$99,749
DURHAM REPORTING & MEDIATION SERVICES	$337,089
EAGLE PROFESSIONAL RESOURCES INC	$93,400
EBSCO CANADA LTD	$237,957
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$348,785
EMERGIS INC	$2,093,994
EVANS CASELOAD INC	$84,660
FESCHUK REID	$50,865
FIRST DATABANK	$150,713
FIZZZ DESIGN CORP	$55,232
FLEISHMAN-HILLARD CANADA	$229,266
FPINFOMART	$85,270
FRANK POCE MEDICINE PROFESSIONAL CORPORATION	$103,836
GABRIELLE ST HILAIRE	$57,419
GARTNER CANADA CO	$93,600
GILMORE REPRODUCTIONS (R E GILMORE INVESTMENTS CORP)	$463,459
GLOBAL	$53,200
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$51,681
GRAND & TOY LTD	$103,723
GRANT THORNTON LLP	$114,660
GSI INTERNATIONAL CONSULTING GROUP	$1,304,365
GUY Y GOULARD	$122,030
HAY GROUP LTD	$400,231
HEWLETT-PACKARD (CANADA) CO	$3,035,518
HILL & KNOWLTON CANADA	$82,842
HOLIDAY INN	$182,872
HOLLY RASKY	$67,859
HOMEWOOD SUITES BY HILTON	$113,639
HOPPEN GROUP INCORPORATED	$70,124
HR ASSOCIATES	$191,262

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

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

HUGH RUSSELL LOCKE	$66,481
IBM CANADA LTD	$3,954,730
IMEX SYSTEMS INC	$572,336
IMPARK	$62,165
INFONIUM INC	$240,129
INFORMATICA CORPORATION	$109,847
INFOSAT COMMUNICATIONS	$77,881
INFRASTRUCTURE INTERIOR DESIGN INC	$146,092
IPSOS-REID CORPORATION	$709,516
IRON MOUNTAIN CANADA CORPORATION	$87,725
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$915,982
IVEDHA INC	$456,313
J BERNARD COMISKEY	$83,455
JANET A LEIPER	$50,698
JAY JOYCE DARLENE BURNSIDE	$119,876
JEAN BACON STRATEGIC COMMUNICATIONS INC	$82,192
JOE WRIGHT BARRISTER & SOLICITOR	$222,281
JOEL GOLDENBERG	$92,292
JOHN M JOHNSON	$80,168
JOHN WATSON BROOKE	$71,042
JOHNSTON RESEARCH INC	$56,139
JOSEPH C L SCIME	$59,759
JUDITH R PASCOE	$54,735
JUNE BELL	$61,845
JUSTICE NICHOLSON DUNCAN MCRAE QC	$58,302
KATHLEEN ELLIOTT	$138,807
KBS+P TORONTO	$395,065
KELLY BOLDUC-O'HARE	$58,208
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$125,300
KPMG LLP	$295,215
LABWARE	$980,356
LAW SOCIETY OF UPPER CANADA	$99,401
LESLIE KIRKE	$78,604
LORA M PATTON	$97,243
LYDIA STEWART-FERREIRA	$57,262
LYRECO (CANADA) INC	$541,567
M & M COMMUNICATIONS	$104,218
MANDEXIN TECHNOLOGY CORPORATION	$241,815
MANITOULIN TRANSPORT INC	$102,651
MARIE GUNEY	$53,916
MARSH CANADA LTD	$144,559
MARY J CAMPIGOTTO	$56,430
MBS (MEDIA BUYING SERVICES LTD)	$7,592,734
MCKESSON CANADA	$92,169
MEDASSETS INC	$5,726,137
METRIX RESEARCH INC	$216,782
METRO CANADA LOGISTICS	$3,650,799
METROPOLITAN HOTEL	$94,822
MICHAEL D NEWMAN	$120,297
MICHELE LAWFORD	$71,152
MILLWARD BROWN CANADA INC	$64,900
MINISTER OF FINANCE OF NOVA SCOTIA	$116,123

MINISTRY OF HEALTH AND LONG-TERM CARE/
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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MODIS CANADA INC.	$368,974
NEOPOST CANADA LIMITED.	$84,396
NEW TORONTO GROUP.	$84,633
NEXSTAF INC.	$177,502
NORMA GRANT.	$66,978
NURSING HOME QUALITY LLC.	$1,734,484
OFFICE SOURCE INC.	$58,895
OGILVY & MATHER (CANADA) LTD.	$533,036
ONTARIO HOSPITAL ASSOCIATION.	$824,756
ONTARIO REALTY CORP.	$39,915,298
OPEN TEXT CORP.	$87,225
ORACLE CORPORATION.	$715,466
ORIGIN HR CANADA.	$88,381
OSBORNE MARGO.	$370,059
PANOS PETRIDES.	$50,435
PANTEL INTERNATIONAL INC.	$823,620
PARKER MANAGEMENT CONSULTING INC.	$54,206
PARTNERS & EDELL.	$466,459
PERSONA CORP.	$76,144
PHILIP CLAY.	$50,363
PHYLLIS GORDON.	$56,704
PITNEY BOWES OF CANADA LTD.	$222,868
PITNEYWORKS PREPAID.	$60,850
PIVOTAL CORPORATION.	$56,432
PLAN GROUP INC.	$392,467
POSTAGE BY PHONE.	$192,255
PPI CONSULTING LIMITED.	$190,830
PRICEWATERHOUSE COOPERS LLP.	$103,301
PRINT 911.	$56,809
PRINT THREE.	$60,867
PROCOM CONSULTANTS GROUP LTD.	$1,651,084
PROPHARM LTD.	$1,252,532
PROSTALL SYSTEMS INC.	$190,895
PROVISION IT RESOURCES LTD.	$285,657
PSTG HOUSE (PSTG CONSULTING INC).	$263,123
PUROLATOR COURIER LTD.	$460,913
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE.	$54,013
RACHEL GRINBERG.	$66,682
RADSCI RESEARCH INC.	$65,074
RAIN 43.	$85,864
RALPH B STEINBERG.	$62,217
RANDSTAD.	$111,918
RAO BARRETT AND WELSH INC.	$230,465
RECEIVER GENERAL FOR CANADA.	$391,656
RESOLVE CORPORATION.	$2,336,966
RGS CONSULTING SERVICES INC.	$165,966
RICHARD ANDREYCHUK.	$121,714
ROBERT R SHEPPARD.	$62,140
ROBERT STEELE.	$57,859
ROGERS CABLE COMMUNICATIONS INC.	$692,150
RPOPTIONS LIMITED.	$255,923
RYAN FRITSCH.	$90,925

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

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

SAMANTHA PEERIS	$76,895
SAMIA MAKHAMRA	$97,705
SAS INSTITUTE (CANADA) INC	$982,234
SENES CONSULTANTS LTD	$134,513
SENSITECH CANADA EAST	$73,315
SHADES OF GRAY COMMUNICATIONS INC	$97,468
SHARON MCKEOWN	$79,997
SHARP ELECTRONICS OF CANADA LTD	$150,204
SHAYNE KERT	$78,362
SHELLEY LEDGER	$51,069
SHELLEY MEDICINE PROFESSIONAL CORPORATION	$105,908
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD	$149,982
SHOPPERS DRUG MART	$776,647
SHORE CONSULTING GROUP INC	$127,563
SIMCOE COURT REPORTING BARRIE INC	$75,961
SMART IP INC	$67,563
SNC-LAVALIN PROFAC INC	$391,264
SOLUTIONS IN CONTEXT INC	$50,295
SOLVTECH INC	$289,411
STAYBRIDGE SUITES	$134,653
STEPHEN G KOVANCHAK	$50,835
STEVE LOUGH & ASSOCIATES	$114,735
STRATEGIC COUNSEL	$114,074
STROMA SERVICE CONSULTING INC	$409,804
SUN MEDIA CORPORATION	$130,474
SUPREMEX INC	$59,808
SUSAN OPLER	$100,674
SWANSEA COMPUTER SPECIALISTS LTD	$87,999
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$198,178
SYBASE CANADA LTD	$69,135
SYNTEGRITY GROUP	$255,250
SYSTEMATIX	$125,271
TBAYTEL (THUNDER BAY TELEPHONE)	$56,938
TELUS COMMUNICATIONS INC	$312,898
TELUS HEALTH SOLUTIONS	$6,764,517
THE ASSOCIATES	$177,656
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR)	$77,130
THOMAS KELLY	$87,727
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP	$94,032
TLW ENTERPRISE INC	$100,882
TORONTO TRANSIT COMMISSION	$70,875
TRAMORE GROUP	$254,887
TRITECH SOFTWARE SYSTEMS	$1,053,998
UNIVERSITY OF TORONTO	$89,625
VANVALKENBURG COMMUNICATIONS	$174,131
VERITAAQ TECHNOLOGY HOUSE INC	$85,149
VERSACOM INC	$119,690
VFA CANADA CORPORATION	$2,567,917
VISION CRITICAL COMMUNICATIONS INC	$104,000
VTRAC CONSULTING CORPORATION	$60,336
WALSH DELTA GROUP INC	$198,868
WATSON JACOBS MCCREARY	$205,780

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

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

WESTERN MANAGEMENT CONSULTANTS	$54,235
WESTERN TORONTO IDEALEASE	$199,053
WESTIN HOTELS	$51,158
WILFRED R DUPONT	$68,731
WILLIAM B DONALDSON	$112,176
XEROX CANADA LTD	$1,048,011
YORK UNIVERSITY	$393,436
YORK-MED SYSTEMS INC	$119,340
YOUSH INC (O/A CAREERMATCH)	$702,519
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,655,128

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DEBORAH MATTHEWS
APRIL 1, 2010 - MARCH 31, 2011 ..... $49,301

PARLIAMENTARY ASSISTANT'S SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

KULDIP KULAR
SEPTEMBER 1, 2010 - MARCH 31, 2011 ..... $9,722

PHIL MCNEELY
SEPTEMBER 1, 2010 - MARCH 31, 2011 ..... $9,722

LIZ SANDALS
MAY 19, 2010 - MARCH 31, 2011 ..... $14,472

BAS BALKISSOON
APRIL 1, 2010 - AUGUST 31, 2010 ..... $6,945

ONTARIO GOVERNMENT PHARMACY

ALCON CANADA INC	$268,784
APOTEX INC	$1,616,747
ASTRAZENECA CANADA INC	$148,762
BIO NUCLEAR DIAGNOSTICS INC	$144,199
BIOLYTICAL LABORATORIES	$499,211
BRISTOL-MYERS SQUIBB CANADA INC	$107,525
ELI LILLY CANADA INC	$427,659
EURO-PHARM INTL CDA INC	$456,986
GLAXOSMITHKLINE INC	$13,662,845
JANSSEN-ORTHO INC	$152,222
JOHNSON & JOHNSON	$113,432
KING PHARMACEUTICALS CANADA INC	$488,352
LABORATOIRE ATLAS INC	$601,453
LPG INVENTORY SOLUTIONS	$194,152
LUNDBECK CANADA INC	$187,270
MCKESSON CANADA	$101,183
MEDICAL MART SUPPLIES LTD	$250,700
MEDICAL TRONIK MONTREAL LTD	$174,982
MERCK CANADA INC	$5,741,098

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

STATUTORY PAYMENTS (CONT'D)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

ONTARIO GOVERNMENT PHARMACY (CONT'D)

MERCK FROSST CANADA LTD.	$18,608,778
MORGAN SCOTT PARTNERSHIP	$83,658
NATIONAL THERAPY PRODUCTS INC.	$161,803
NOVARTIS CONSUMER HEALTH CANADA INC.	$59,554
NOVARTIS PHARMACEUTICALS CANADA INC.	$1,726,563
PALADIN LABS INC.	$191,532
PENDOPHARM INC.	$259,629
PHARMASCIENCE INC.	$759,237
PRIMED MEDICAL PRODUCTS INCORPORATED	$354,515
PURDUE PHARMA	$1,076,830
RATIOPHARM INC.	$360,247
RECEIVER GENERAL FOR CANADA	$34,150,530
SANDOZ CANADA INC.	$389,746
SANOFI PASTEUR LIMITED	$34,187,389
SANOFI-AVENTIS CANADA INC.	$388,159
STEVENS COMPANY LTD.	$257,604
SWISS HERBAL REMEDIES LTD.	$55,845
TARO PHARMACEUTICALS INC.	$340,917
TEVA CANADA LIMITED	$198,806
VIIV HEALTHCARE ULC	$54,689
WAMPOLE INC.	$76,743
WELLSPRING PHARMACEUTICALS CANADA CORP.	$397,158
WYETH PHARMACEUTICALS	$30,231,185
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$809,082
LESS: DISTRIBUTION AND CASH SALES	$ (131,283,148)

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

HON. MARGARETT BEST /L'HONORABLE MINISTRE MARGARETT BEST

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$105,262
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$89,639

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$125,323
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$23,465

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARGARETT BEST	$7,083
WRIGHT, JUDITH	$4,846
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$112,398

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

8-80 CITIES WALKING -CYCLING PUBLIC PLACES FOR ALL	$150,000
ABILITIES CENTRE	$4,415,469
AGINCOURT COMMUNITY SERVICES ASSOCIATION	$141,774
ALLIANCE DES RESEAUX ONTARIENS DE SANTE EN FRANCAIS	$400,000
ALPINE ONTARIO	$260,312
ANISHINAABEG OF NAONGASHIING	$138,342
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$120,000
ARMENIAN COMMUNITY CENTRE	$612,377
ARMENIAN COMMUNITY CENTRE OF ST CATHARINES	$351,002
ARTS NETWORK FOR CHILDREN AND YOUTH	$127,448
ASSOCIATION OF LOCAL PUBLIC HEALTH AGENCIES	$150,000
ATHLETICS ONTARIO	$223,844
AUNDECK-OMNI-KANING FIRST NATION	$169,710
BASEBALL ONTARIO	$211,786
BASKETBALL ONTARIO	$261,619
BEARSKIN LAKE FIRST NATION	$455,670
BEAUSOLEIL FIRST NATION	$137,990
BOXING ONTARIO	$164,792
BOYS & GIRLS CLUB OF CORNWALL/SDG	$132,455
BOYS' & GIRLS' CLUB OF LONDON	$582,406
BOYS AND GIRLS CLUB OF CANADA - CENTRAL REGION	$220,757
BOYS AND GIRLS CLUB OF DURHAM	$225,830
BOYS AND GIRLS CLUB OF KINGSTON & AREA	$330,564
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$127,734
BRANT COUNTY HEALTH UNIT	$3,374,352
BRANT WATERWAYS FOUNDATION	$267,430
BROCK UNIVERSITY	$937,000
CAMP MAPLE LEAF INC	$607,383
CANADIAN ASSOCIATION FOR THE ADVANCEMENT OF WOMEN AND SPORT AND PHYSICAL ACTIVITY - OTTAWA	$194,935
CANADIAN CANCER SOCIETY	$3,500,000
CANADIAN CHINESE TABLE TENNIS ASSOCIATION	$265,340
CANADIAN OLYMPIC COMMITTEE	$555,000
CANADIAN SPORT CENTRE ONTARIO	$2,176,978
CANCER CARE ONTARIO	$732,150
CARLETON PLACE CANOE CLUB	$177,489

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

CENTRAL HASTINGS EARLY EDUCATION AND CHILDCARE	$130,020
CENTRE FOR ADDICTION & MENTAL HEALTH	$6,546,197
CHATHAM-KENT HEALTH UNIT	$2,979,587
CHIEFS OF ONTARIO	$249,002
CHIPPEWAS OF GEORGINA ISLAND	$495,000
CITY OF BARRIE	$1,010,403
CITY OF BELLEVILLE	$429,099
CITY OF BRAMPTON	$3,402,310
CITY OF BRANTFORD	$1,685,215
CITY OF BROCKVILLE	$652,491
CITY OF BURLINGTON	$2,910,923
CITY OF CLARENCE-ROCKLAND	$6,989,122
CITY OF CORNWALL	$244,369
CITY OF DRYDEN	$172,051
CITY OF GREATER SUDBURY	$1,766,343
CITY OF GUELPH	$648,433
CITY OF HAMILTON	$16,550,928
CITY OF KENORA	$500,497
CITY OF KINGSTON	$1,018,249
CITY OF KITCHENER	$1,445,064
CITY OF LONDON	$2,711,885
CITY OF MISSISSAUGA	$5,558,661
CITY OF NIAGARA FALLS	$1,246,776
CITY OF NORTH BAY	$121,879
CITY OF ORILLIA	$605,000
CITY OF OSHAWA	$1,184,794
CITY OF OTTAWA	$20,207,741
CITY OF PETERBOROUGH	$789,703
CITY OF PICKERING	$1,287,251
CITY OF SARNIA	$598,707
CITY OF SAULT STE MARIE	$934,362
CITY OF ST CATHARINES	$1,710,533
CITY OF ST THOMAS	$306,250
CITY OF STRATFORD	$1,701,024
CITY OF THUNDER BAY	$2,900,486
CITY OF TORONTO	$40,240,206
CITY OF TORONTO HEALTH UNIT	$34,168,060
CITY OF VAUGHAN	$200,189
CITY OF WATERLOO	$2,335,001
CITY OF WELLAND	$888,760
CITY OF WINDSOR	$1,193,124
CITY OF WOODSTOCK	$740,825
COACHES ASSOCIATION OF ONTARIO	$1,133,186
CONSERVATION AUTHORITY OF HAMILTON REGION	$259,969
CORPORATION OF THE CITY OF PETERBOROUGH	$294,702
COUNTY OF BRANT	$1,716,674
COUNTY OF PRINCE EDWARD	$1,458,277
CROSS COUNTRY ONTARIO	$127,043
CROUCH NEIGHBOURHOOD RESOURCE CENTRE	$125,846
CURL ONTARIO	$161,609
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$158,020
DIETITIANS OF CANADA	$2,231,275
DISTRICT OF ALGOMA HEALTH UNIT	$3,922,289
DOKIS FIRST NATION	$382,999
DOVERCOURT BOYS & GIRLS CLUB	$626,942

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

DURHAM REGION HEALTH UNIT	$12,243,838
EAGLE LAKE FIRST NATION	$1,113,505
EASTERN ONTARIO HEALTH UNIT	$4,577,379
ELGIN ST THOMAS HEALTH UNIT	$2,453,572
FOR YOUTH INITIATIVE IN TORONTO	$133,553
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$138,170
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$146,280
GLOBAL KINGDOM MINISTRIES INC	$1,588,795
GOLF ASSOCIATION OF ONTARIO	$275,683
GRAND RIVER CONSERVATION AUTHORITY	$616,286
GREEN COMMUNITIES ASSOCIATION	$129,300
GREY BRUCE HEALTH UNIT	$4,170,573
HALDIMAND COUNTY	$1,311,415
HALDIMAND-NORFOLK HEALTH UNIT	$2,238,573
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$5,301,226
HALTON REGION CONSERVATION AUTHORITY	$197,921
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$324,427
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$4,286,806
HEALTH NEXUS	$1,733,452
HEARST CROSS COUNTRY SKI CLUB	$142,851
HEART & STROKE FOUNDATION OF ONTARIO	$2,552,640
HIGH PARK CLUB LIMITED	$457,800
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	$402,502
HURON COUNTY HEALTH UNIT	$1,875,963
KASHECHEWAN FIRST NATION	$1,685,852
KENORA CHIEFS ADVISORY INC	$122,495
KIASHKE ZAAGING ANISHINAABEK FIRST NATION	$777,997
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	$193,993
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$5,509,412
KINSMEN CLUB OF WALLACEBURG	$304,271
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION	$604,693
KITCHENUHMAYKOOSIB INNINUWUG FIRST NATION	$263,665
LAMBTON HEALTH UNIT	$2,843,197
LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS	$138,024
LEEDS-GRENVILLE & LANARK	$3,537,139
LONDON OPTIMIST SPORTS CENTRE	$999,376
MALVERN FAMILY RESOURCE CENTRE	$187,654
MARTEN FALLS FIRST NATION	$445,980
MIDDLESEX-LONDON HEALTH UNIT	$7,989,371
MOHAWK COUNCIL OF AKWESASNE	$126,440
MOOSE DEER POINT FIRST NATION	$795,522
MOTIVATE CANADA (1994) INC	$214,119
MUNICIPALITE DE LA NATION MUNICIPALITY	$804,336
MUNICIPALITY OF BROCKTON	$223,304
MUNICIPALITY OF CENTRAL ELGIN	$450,459
MUNICIPALITY OF CENTRAL HURON	$947,216
MUNICIPALITY OF CENTRE HASTINGS	$346,323
MUNICIPALITY OF CHATHAM-KENT	$1,830,438
MUNICIPALITY OF CLARINGTON	$800,870
MUNICIPALITY OF HURON EAST	$612,250
MUNICIPALITY OF KILLARNEY	$319,202
MUNICIPALITY OF LEAMINGTON	$312,491
MUNICIPALITY OF MARMORA AND LAKE	$162,159
MUNICIPALITY OF MEAFORD	$142,154
MUNICIPALITY OF NORTH PERTH	$254,041

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

MUNICIPALITY OF PORT HOPE	$361,960
MUNICIPALITY OF POWASSAN	$383,026
MUNICIPALITY OF RED LAKE	$397,532
MUNICIPALITY OF SIOUX LOOKOUT	$1,072,500
MUNICIPALITY OF SOUTH HURON	$378,494
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$339,360
MUNICIPALITY OF ST CHARLES	$240,792
MUNICIPALITY OF STRATHORY-CARADOC	$513,462
MUNICIPALITY OF TWEED	$460,704
MUNICIPALITY OF WEST GREY	$283,334
MUNICIPALITY OF WEST PERTH	$143,795
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$276,432
NESKANTAGA FIRST NATION	$141,990
NIAGARA REGIONAL AREA HEALTH UNIT	$9,791,025
NISHNAWBE ASKI NATION	$246,010
N'MNINOEYAA: ABORIGINAL HEALTH ACCESS CENTRE	$141,000
NOOJMOWIN TEG HEALTH CENTRE	$134,730
NORFOLK COUNTY	$1,384,796
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$5,029,306
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$151,410
NORTHWEST ANGLE 37 FIRST NATION	$129,470
NORTHWESTERN HEALTH UNIT	$3,380,303
OJIBWAYS OF ONIGAMING FIRST NATION	$399,678
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	$304,627
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$3,622,981
ONTARIO AMATEUR WRESTLING ASSOCIATION	$147,471
ONTARIO BADMINTON ASSOCIATION	$134,924
ONTARIO BALL HOCKEY ASSOCIATION	$188,739
ONTARIO COLLEGES ATHLETIC ASSOCIATION	$249,570
ONTARIO CYCLING ASSOCIATION INC	$151,663
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,990,170
ONTARIO FOOTBALL ALLIANCE	$163,043
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION	$512,164
ONTARIO GYMNASTIC FEDERATION	$284,115
ONTARIO HEALTHY COMMUNITY COALITION	$160,800
ONTARIO LACROSSE ASSOCIATION	$182,826
ONTARIO LUNG ASSOCIATION	$1,557,100
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$1,128,918
ONTARIO PUBLIC HEALTH ASSOCIATION	$1,234,995
ONTARIO RINGETTE ASSOCIATION	$143,644
ONTARIO RUGBY UNION	$137,872
ONTARIO SAILING ASSOCIATION	$234,437
ONTARIO SOCCER ASSOCIATION	$394,848
ONTARIO SPECIAL OLYMPICS INC	$193,130
ONTARIO SPEED SKATING ASSOCIATION	$137,561
ONTARIO STROKE NETWORK	$250,000
ONTARIO TENNIS ASSOCIATION	$336,029
ONTARIO UNIVERSITY ATHLETICS	$272,766
ONTARIO VOLLEYBALL ASSOCIATION	$366,574
OTONABEE REGION CONSERVATION AUTHORITY	$201,667
OTTAWA INTERNATIONALS SOCCER CLUB INC	$2,690,993
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	$3,458,272
OXFORD COUNTY HEALTH UNIT	$2,478,173
PARASPORT ONTARIO	$144,055
PARKS & RECREATION ONTARIO	$311,248

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

PAYS PLAT FIRST NATION	$157,042
PEEL REGION HEALTH UNIT	$19,867,537
PERTH DISTRICT HEALTH UNIT	$2,403,404
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,864,969
PETERBOROUGH LAWN BOWLING CLUB	$638,879
PHYSICAL & HEALTH EDUCATION CANADA/EDUCATION PHYSIQUE ET SANTE CANADA	$360,037
PIKANGIKUM FIRST NATION	$625,437
PORCUPINE HEALTH UNIT	$3,404,873
PORCUPINE SKI RUNNERS	$528,443
PORT DOVER LIONS CLUB	$385,875
PRETTY RIVER ACADEMY	$380,501
RA CENTRE/RECREATION ASSOC OF THE PUBLIC SERVICE OF CANADA	$1,320,999
RAISIN REGION CONSERVATION AUTHORITY	$240,000
REDEEMER UNIVERSITY COLLEGE	$1,267,981
REGIONAL MUNICIPALITY OF HALTON	$8,472,854
REGISTERED NURSES ASSOCIATION OF ONTARIO	$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,175,400
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	$4,926,500
RIDEAU CURLING CLUB	$354,179
ROW ONTARIO	$146,615
ROYAL CANADIAN CURLING CLUB	$284,687
RUSSELL CURLING CLUB	$635,100
SACHIGO LAKE FIRST NATION	$575,847
SAGAMOK ANISHNAWBEK FIRST NATION	$589,999
SANDY LAKE FIRST NATION	$210,773
SENIOR CITIZENS ASSOCIATION (PETERBOROUGH)	$475,486
SERPENT RIVER FIRST NATION	$733,248
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$11,634,553
SIX NATIONS OF THE GRAND RIVER	$469,541
SKATE ONTARIO	$236,293
SMOKING & HEALTH ACTION FOUNDATION	$400,000
SOCIAL PLANNING NETWORK OF ONTARIO	$215,920
SOFTBALL ONTARIO	$356,873
SOUTHERN FIRST NATIONS SECRETARIAT	$200,000
SPORT ALLIANCE OF ONTARIO	$3,573,967
SPRUCE LODGE HOME ASSISTANCE CORPORATION	$262,500
SQUASH ONTARIO	$149,451
ST ALBAN'S BOYS' AND GIRLS' CLUB	$331,100
SUDBURY & DISTRICT HEALTH UNIT	$7,320,174
SWIM ONTARIO	$152,798
THE HAMILTON YOUNG WOMENS CHRISTIAN ASSOCIATION	$238,800
THE SARNIA FAMILY YOUNG MEN'S CHRISTIAN ASSOCIATION	$498,035
THE STOP COMMUNITY FOOD CENTRE	$166,200
THUNDER BAY DISTRICT HEALTH UNIT	$4,614,329
TIMISKAMING HEALTH UNIT	$1,589,777
TORONTO AND REGION CONSERVATION AUTHORITY	$882,634
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$921,341
TORONTO FOUNDATION FOR STUDENT SUCCESS	$431,240
TORONTO KIWANIS BOYS AND GIRLS CLUB	$829,334
TORONTO LANDS CORPORATION	$6,444,919
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES	$7,454,000
TOWN OF AJAX	$381,751
TOWN OF ARNPRIOR	$428,881
TOWN OF AURORA	$280,706
TOWN OF BRACEBRIDGE	$328,401

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

TOWN OF CALEDON	$364,605
TOWN OF CARLETON PLACE	$378,807
TOWN OF EAST GWILLIMBURY	$506,720
TOWN OF ERIN	$468,482
TOWN OF FORT ERIE	$350,833
TOWN OF GANANOQUE	$494,608
TOWN OF GEORGINA	$591,246
TOWN OF GODERICH	$275,037
TOWN OF HALTON HILLS	$555,738
TOWN OF HAWKESBURY	$266,334
TOWN OF INGERSOLL	$412,233
TOWN OF KINGSVILLE	$1,057,571
TOWN OF LAKESHORE	$1,415,426
TOWN OF LASALLE	$3,012,608
TOWN OF LATCHFORD	$222,857
TOWN OF LINCOLN	$1,506,075
TOWN OF MARKHAM	$3,757,789
TOWN OF MIDLAND	$165,146
TOWN OF MILTON	$2,159,921
TOWN OF NEW TECUMSETH	$1,725,218
TOWN OF NIAGARA-ON-THE-LAKE	$281,933
TOWN OF OAKVILLE	$889,894
TOWN OF PELHAM	$588,286
TOWN OF PERTH	$556,430
TOWN OF RICHMOND HILL	$1,955,863
TOWN OF SOUTH BRUCE PENINSULA	$813,407
TOWN OF TECUMSEH	$832,875
TOWN OF WHITBY	$1,860,768
TOWN OF WHITCHURCH-STOUFFVILLE	$801,702
TOWNSHIP OF ADDINGTON HIGHLANDS	$243,000
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$439,665
TOWNSHIP OF BLACK RIVER-MATHESON	$385,179
TOWNSHIP OF BONFIELD	$347,533
TOWNSHIP OF BROCK	$138,326
TOWNSHIP OF CENTRE WELLINGTON	$1,229,476
TOWNSHIP OF CLEARVIEW	$138,667
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$164,265
TOWNSHIP OF GEORGIAN BAY	$682,407
TOWNSHIP OF HAMILTON	$992,244
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$319,159
TOWNSHIP OF HORTON	$148,500
TOWNSHIP OF IGNACE	$242,161
TOWNSHIP OF LAURENTIAN VALLEY	$220,191
TOWNSHIP OF LUCAN BIDDULPH	$296,333
TOWNSHIP OF MCKELLAR	$416,299
TOWNSHIP OF MINDEN HILLS	$203,302
TOWNSHIP OF MULMUR	$141,216
TOWNSHIP OF MUSKOKA LAKES	$207,735
TOWNSHIP OF NORTH HURON	$432,971
TOWNSHIP OF NORTH KAWARTHA	$835,435
TOWNSHIP OF NORTH STORMONT	$442,784
TOWNSHIP OF PERTH EAST	$224,361
TOWNSHIP OF RUSSELL	$337,597
TOWNSHIP OF SCUGOG	$210,000
TOWNSHIP OF SEGUIN	$165,000

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

TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$301,629
TOWNSHIP OF SOUTH GLENGARRY	$154,434
TOWNSHIP OF SOUTH STORMONT	$190,206
TOWNSHIP OF ST CLAIR	$595,000
TOWNSHIP OF STIRLING-RAWDON	$197,223
TOWNSHIP OF UXBRIDGE	$206,846
TOWNSHIP OF WARWICK	$208,797
TOWNSHIP OF WELLESLEY	$365,487
TOWNSHIP OF WELLINGTON NORTH	$165,240
TOWNSHIP OF WILMOT	$387,372
TOWNSHIP OF WOLLASTON	$217,463
TOWNSHIP OF ZORRA	$936,784
TREATY THREE POLICE SERVICES BOARD INC	$127,592
TRENT UNIVERSITY	$169,700
UNIVERSITY OF OTTAWA HEART INSTITUTE	$715,000
UNIVERSITY OF TORONTO	$3,539,682
UNIVERSITY OF WATERLOO	$903,380
UXBRIDGE AND DISTRICT CURLING CLUB	$196,333
VARIETY VILLAGE	$995,605
VILLAGE OF CASSELMAN	$1,164,366
VILLAGE OF POINT EDWARD	$1,500,000
WABANO CENTRE FOR ABORIGINAL HEALTH	$226,629
WABASEEMOONG INDEPENDENT NATIONS	$156,576
WABIGOON LAKE OJIBWAY NATION	$206,101
WATERLOO HEALTH UNIT	$9,641,188
WAUZHUSHK ONIGUM NATION	$385,251
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$5,989,328
WHITEFISH RIVER FIRST NATION	$151,614
WILFRID LAURIER UNIVERSITY	$1,258,486
WINDSOR-ESSEX COUNTY HEALTH UNIT	$6,302,558
WOMEN'S HEALTH IN WOMEN'S HANDS COMMUNITY HEALTH CENTRE	$349,990
WOODSTOCK YM-YMCA	$1,585,728
YMCA OF GREATER TORONTO	$5,831,430
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$794,128
YMCA OF NIAGARA	$509,466
YMCA OF NORTH BAY & DISTRICT	$125,094
YMCA OF SIMCOE/MUSKOKA	$918,811
YMCA OF SUDBURY	$239,031
YMCA OF WESTERN ONTARIO	$1,223,960
YMCA OF WINDSOR-ESSEX COUNTY	$274,751
YMCA-YWCA OF LONDON	$1,021,040
YORK CURLING CLUB	$665,230
YORK REGIONAL HEALTH UNIT	$17,912,944
YORK UNIVERSITY	$300,000
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SAULT STE MARIE	$121,542
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$27,984,750

OTHER PAYMENTS/AUTRES PAIEMENTS

ANT & BEE CORPORATION	$130,971
BENSIMON BYRNE	$1,539,868
CM INC	$60,000
CONFERENCE BOARD OF CANADA	$61,400
CORPORATE EXPRESS	$54,662
COSSETTE COMMUNICATION INC	$451,620

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

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

DIETITIANS OF CANADA	$490,809
DRECHSEL BUSINESS INTERIORS	$111,289
FUEL ADVERTISING INC	$67,776
FUJITSU CONSULTING (CANADA) INC	$59,830
GSI INTERNATIONAL CONSULTING GROUP	$155,353
INTERCEDE FACILITY MANAGEMENT LTD	$84,385
INTERPROVINCIAL SPORT & RECREATION COUNCIL	$202,896
ISLANDSIDE STUDIO	$64,178
MBS (MEDIA BUYING SERVICES LTD)	$956,839
ONTARIO REALTY CORP	$1,773,884
POIRIER COMMUNICATIONS LTD	$105,880
PROCOM CONSULTANTS GROUP LTD	$210,941
PUSH	$189,710
RA MALATEST& ASSOCIATES LTD	$81,569
ROGERS CABLE COMMUNICATIONS INC	$60,306
STEVE LOUGH & ASSOCIATES	$56,865
STRATEGIC COUNSEL	$63,980
SUTCLIFFE GROUP	$101,960
TEKSYSTEMS CANADA INC	$74,245
TLW ENTERPRISE INC	$216,222
VERBENA CONSULTING	$292,149
ZENITHOPTIMEDIA CANADA INC	$1,195,466
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,649,237

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MARGARETT BEST
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

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

JEAN-MARC LALONDE
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL
HON. C. SOUSA/L'HONORABLE C. SOUSA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HR RECRUITING SOLUTIONS	$413,370
KELLY SERVICES CANADA	$60,198
MARBERG LTD	$163,395
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$88,121

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,424

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$22,482

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHARLES SOUSA	$700
HON. PETER FONSECA	$3,494
MORTON, CYNTHIA	$2,040
ALBANESE, BART E.	$10,081
ALVAREZ DE LUGO, JOSE	$18,588
ARMSTRONG, ALLEN J.	$11,736
AUGRUSO, PETER T.	$26,694
BAKER, MURRAY	$11,053
BALLWEG, KATHERINE	$27,208
BARBACSY, MELANIE	$12,467
BEAL, DONNA	$16,757
BEATCH, DANIEL	$14,082
BENNETT, JILL M.	$15,773
BOTARI, KENNETH A.	$11,383
BRECKENRIDGE, JAMES	$10,460
BREZNIK, LYNE S.	$14,124
BROWN, GREGORY	$12,608
BROWN, KENNETH	$11,889
BROWN, STEPHEN D.	$10,063
BUCIK, PATRICIA	$36,969
BULL, DIANE	$18,176
CETTINA, DOUGLAS	$16,925
CHATUR, KARIMA	$21,589
CLARKE, SIMON	$37,898
COCHRANE, MARTHA A. EINARSON	$18,055
COLDEN, BARBARA	$19,140
COULTER, MARK W.	$11,332
DA SILVA, FERNANDO J.	$62,912
DAVIES, LOUISE J.	$11,483
DEN BOK, RICHARD A.	$11,908
DENEVE, KEVIN	$16,619
DICKSON, CHRISTOPHER	$14,977
EASSON, DOUG	$12,704
EVANS, JENNIFER R.	$16,254
FENWICK, JOSHUA JONATHAN	$11,171
FERREIRA, JOHN	$13,620

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

FILE, ROBERT	$13,557
FINCH, SUE	$10,793
FIRTH, DAYNA M.	$12,094
FISH, TREVOR	$12,318
FORESTIER, LINE Y.	$13,093
FUCILE, CLAYTON P.	$27,233
FUHRY, PETER	$13,325
FULTON, LYNDSAY SHANNON	$14,749
FURANNA, MARY BETH B.	$33,034
GAGNON, SERGE	$25,277
GALLANT, NICOLE R.	$11,593
GAULIN, KRISTINA	$10,084
HARRETT, ALEXANDER R.	$10,862
HARTE, F.A.	$15,400
HAUGUTH, RONALD	$24,253
HEEREMA, FRED	$15,292
HOAD, ANNA	$18,668
HODDER, MARY	$13,821
HOULE, FERNAND R.	$11,770
HOWE, M DENISE	$11,215
HUDSON, EDGAR G.	$13,446
JACKSON, WILLIAM H.	$15,741
JANISSE, BRUCE B.	$14,994
JEWITT, DONALD G.	$18,205
JONES, ANGELA	$13,212
JONES, DONALD W.	$17,814
JUSTA, JEAN	$12,022
KALSI, HARSIMRAN SINGH	$19,502
KASTIKAINEN, JUHA A.	$10,036
KAUSHAL, RAM L.	$10,748
KEARNS, TRAVIS	$12,690
LA TONA, VINCENT JOSEPH	$11,417
LABELLE, MARCEL	$13,876
LAFLEUR, GASTON	$26,531
LAPKO, WICTOR K.	$12,043
LAWSON, SANDRA	$19,951
LEBLANC, ADRIEN	$10,249
LONG, GREGORY F.	$23,380
MADOR, LINDA	$21,877
MADSEN, DENISE STELLA	$19,295
MANN, MYRNA	$40,581
MCBRIDE, DOUGLAS N.	$12,955
MCCARTHY, JAMIE LEE	$13,181
MCCREITH, REBECCA	$10,226
MCGRATH, GRAINNE	$40,728
MCINNIS, JEFFERY	$19,762
MICHAUD, THOMAS	$15,241
MILLER, JOHN D.	$42,024
NICOL, MICHAEL WILLIAM	$11,388
OBERG, RODNEY LAWRENCE	$47,333
ONYSCHUK, ROBERT K.	$17,776
PAQUETTE, GERALD	$11,673
PARISER, ANDREW DAVID	$14,726
PARKER, CHAD ANTHONY	$11,239
PARSON, DIANE L.	$18,582

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

PEAT, JANET S.	$10,423
PERRIER, MICHEL	$46,669
PITT, BRYAN M.	$16,334
QUESNELLE, BERNARD	$11,421
QUINN, JOHN D.	$13,317
RAWLICK-BRADLEY, DIANA	$15,081
RIVARD, JEFFREY M.	$32,418
ROBERTSON, ROBERT	$10,344
ROY, CARY VICTOR	$33,610
ROY, SHANTANU	$10,147
RYAN, MICHELE	$38,514
SANDERS, BRIAN	$18,498
SANDERSON, JOHN	$11,129
SCOTT, DAVID J.	$15,083
SIMON, PAUL ALLAN	$13,645
SIMPSON, DARCY	$13,127
SIMPSON, DAVE HOLFORD ALEXANDER	$27,168
SMALL, DENISE	$10,327
STEELE, LEE-ANN J.	$10,572
STEFI, VICTOR JOHN	$10,075
SUHR, BONNIE J.	$15,641
TECCA, MARCELLO	$10,837
TEETER, PRICE F.	$10,184
THOMPSON, CAREY	$11,748
THOMSON, WILLIAM LEWIS	$13,320
TONELLATO, ERIC	$29,297
TOUCHETTE, ANDRE E.	$14,240
TURNER-THYMAN, RUTH HANNAH	$20,267
VERGUNST, JOHN P.	$12,879
WACYK, TANJA I.	$11,696
WAKELY, LORRAINE	$15,835
WARD, IAN	$10,265
WIEBE, WILLIAM LYLE DONOVAN	$36,326
WILKINS, JANE MARIE	$15,831
WILSON, KEVIN J.	$13,583
WILSON, WESLEY	$18,755
WOLFF, DAVID	$15,747
WOOD, DANIEL A.	$10,321
WOOD, GORDON RICHARD	$30,827
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,533,363

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONST. TRADES COUNCIL ONT.	$248,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$94,067

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.	$132,201
ABRAMSKY, RANDI HAMMER	$92,318
ALL SEATING CORP.	$112,763
ALLSTEEL INC.	$231,526
ALLSTREAM INC.	$111,328
ARI FINANCIAL SERVICES INC.	$3,235,993
BELL CANADA	$485,481
BELL MOBILITY INC.	$795,112
BRIGGS, FELICITY D.	$119,745
CANADA LAW BOOK INC.	$58,299
CANADA POST CORP.	$427,879
CANPAR TRANSPORT LP	$57,643
CARSWELL	$99,427
CARTER, DONALD D.	$62,707
CENTRE FOR HEALTH & SAFETY INNOVATION	$130,334
CIBC TRUST	$107,373
COMPUGEN INC.	$200,144
CORPORATE EXPRESS	$193,919
COSSETTE COMMUNICATION INC.	$118,365
DELTA HOTELS	$92,822
DEVINS, REVA E.	$62,552
DISSANAYAKE, NIMAL	$200,533
GSI INTERNATIONAL CONSULTING GROUP	$62,030
HARRIS, DANIEL	$67,009
HERLICH, BRAM	$100,052
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA)	$80,585
JOHNSTON, JANICE DIANE	$85,169
LAW SOCIETY OF UPPER CANADA	$91,942
LEIGHTON, DEBORAH J D.	$131,937
LEVITT SAFETY LTD.	$52,445
LYRECO (CANADA) INC.	$303,835
MARSH CANADA LTD.	$55,638
MEDIA BUYING SERVICES LTD.	$154,976
ONCORP DIRECT INC.	$229,348
ONTARIO REALTY CORP.	$10,094,848
OSTECH INC.	$79,695
PETRYSHEN, KEN	$79,411
PINCHIN ENVIRONMENTAL LTD.	$58,502
PITNEY BOWES OF CANADA LTD.	$72,472
PSTG HOUSE (PSTG CONSULTING INC)	$64,456
PUROLATOR COURIER LTD.	$80,003
ROGERS COMMUNICATIONS	$78,090
ST MICHAEL'S HOSPITAL	$79,300
STEWART, SUSAN	$118,268
STRIDER RESOURCE	$134,218
TONY DEAN	$108,440
TRANSFEREASE RELOCATION INC.	$74,426
TROW ASSOCIATES INC.	$104,183
TWI INC.	$57,226
VANVALKENBURG COMMUNICATIONS	$65,285
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$335,202
XEROX CANADA LTD.	$121,793
ZENITHOPTIMEDIA CANADA INC.	$141,510
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,262,732

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

CHRYSLER CANADA INC.	$649,488
FORD MOTOR COMPANY OF CANADA LTD.	$579,104
GENERAL MOTORS OF CANADA LTD.	$962,055

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. PETER FONSECA APRIL 1, 2010 TO DECEMBER 15, 2010	$34,855
HON. CHARLES SOUSA DECEMBER 16, 2010 TO MARCH 31, 2011	$14,446

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

MR. LORENZO BERARDINETTI APRIL 1, 2010 TO MARCH 31, 2011	$16,667

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. DAVID ONLEY/L'HONORABLE DAVID ONLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$314,701
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOUVERNEUR	$120,800

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

HON. RICK BARTOLUCCI/L'HONORABLE RICK BARTOLUCCI
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:

ALTIS HUMAN RESOURCES	$77,328
EXCEL-ALTIS	$69,806
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$46,311

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,066

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$21,510
HON. JAMES BRADLEY	$2,729
RINALDI, LOU	$1,188
CANSFIELD, DONNA	$5,698
FORWARD, WILLIAM F.	$6,744
RICHARDSON, DANA J.	$6,098
BOBAN, PETER	$19,272
BUCKHAM, LYNN	$12,792
CORMIER, BRIAN A.	$20,389
COUILLARD, CYNTHIA A.	$11,603
FABIILLI, VINCENT	$10,797
FRANKLYN, SUZY	$23,656
FRASER-WILSON, SUSAN	$13,957
GAGNON, REGENT	$17,085
HAYMAN, SHAWN	$12,354
KING, DAVID C.	$10,101
MERCHAND, CORA M.	$14,396
NAUD, GERALD	$11,695
PEARCE, TERRY F.	$14,488
ROBERTSON, HEATHER	$20,454
ROWELL, ANDREW C.	$13,104
SLOAT, THOMAS G.	$10,152
STEVENS, LISA MARIA	$19,626
WALTON, RALPH	$12,661
WILLIAMS, WALTER G.	$16,558
WRIGHT, DAVID R.	$13,679
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$622,241

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1818267 ONTARIO INC.	$385,000
6432581 CANADA INC.	$2,520,000
AJAX MUNICIPAL HOUSING CORPORATION	$1,157,510
ALEXANDER DISTLER/ANGELIKA DISTLER & FRITZ DISTLER	$720,000
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,320,302
AL'S ROOFING INC.	$280,000
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	$180,000
ARRABON INC.	$130,340
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$290,000
BETHANY LODGE	$526,494

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

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

BETHLEHEM HOUSING AND SUPPORT SERVICES	$551,133
BRANCH 133 LEGION VILLAGE INC	$693,309
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	$137,850
CAM'S PLACE ON THE KINGSWAY	$140,000
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN	$152,800
CENTRETOWN CITIZENS OTTAWA CORP	$4,961,996
CHER-BROOK PROPERTIES CORP	$393,443
CITY HOUSING HAMILTON	$739,200
CITY OF BARRIE	$276,406
CITY OF BRAMPTON	$1,254,699
CITY OF BRANTFORD	$6,881,732
CITY OF BURLINGTON	$373,994
CITY OF CORNWALL	$5,623,361
CITY OF DRYDEN	$553,662
CITY OF GREATER SUDBURY	$19,823,029
CITY OF GUELPH	$1,736,144
CITY OF HAMILTON	$44,989,051
CITY OF KAWARTHA LAKES	$3,051,147
CITY OF KENORA	$380,602
CITY OF KINGSTON	$8,847,470
CITY OF KITCHENER	$561,115
CITY OF LONDON	$28,105,965
CITY OF MISSISSAUGA	$506,195
CITY OF NIAGARA FALLS	$144,473
CITY OF NORTH BAY	$1,231,829
CITY OF ORILLIA	$3,066,054
CITY OF OSHAWA	$2,103,372
CITY OF OTTAWA	$43,050,415
CITY OF OWEN SOUND	$290,927
CITY OF PEMBROKE	$1,052,087
CITY OF PETERBOROUGH	$9,995,654
CITY OF PICKERING	$1,286,363
CITY OF SAULT STE MARIE	$1,639,828
CITY OF ST CATHARINES	$888,100
CITY OF ST THOMAS	$4,831,845
CITY OF STRATFORD	$3,558,585
CITY OF THUNDER BAY	$1,667,351
CITY OF TIMMINS	$687,993
CITY OF TORONTO	$377,054,090
CITY OF VAUGHAN	$363,300
CITY OF WELLAND	$163,821
CITY OF WINDSOR	$32,988,832
COMMUNITY CARE VILLAGE HOUSING KAWARTHA LAKES INC	$2,448,000
COMMUNITY LIVING OSHAWA/CLARINGTON	$128,440
COMMUNITY LIVING PRINCE EDWARD	$149,837
COMMUNITY LIVING TORONTO	$161,707
CORNWALL AND AREA HOUSING CORP	$300,653
CO-TEM PRO NATIVE NON-PROFIT HOUSING INC	$1,365,750
COUNTY OF BRUCE	$3,497,611
COUNTY OF DUFFERIN	$3,438,103
COUNTY OF GREY	$3,589,443
COUNTY OF HASTINGS	$8,248,907
COUNTY OF HURON	$3,470,686
COUNTY OF LAMBTON	$3,440,311
COUNTY OF LANARK	$3,443,093

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

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

COUNTY OF LENNOX AND ADDINGTON	$1,480,897
COUNTY OF NORTHUMBERLAND	$2,956,987
COUNTY OF OXFORD	$5,205,277
COUNTY OF PRINCE EDWARD	$377,264
COUNTY OF RENFREW	$3,305,803
COUNTY OF SIMCOE	$17,049,065
COUNTY OF WELLINGTON	$12,327,408
CUMBERLAND HOUSING CORP	$138,593
DISTRICT MUNICIPALITY OF MUSKOKA	$5,958,118
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$11,185,773
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$937,348
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$1,204,442
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$11,086,589
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,832,866
EGANVILLE & AREA LONG TERM CARE CORPORATION	$1,236,457
ENTRANCE HOMES LTD	$840,000
FINALLY A HOME	$239,400
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES	$497,426
FRONTIERS FOUNDATION INC	$123,052
GLOUCESTER NON-PROFIT HOUSING CORP	$121,074
GOOD SHEPHERD NON-PROFIT HOMES INC	$2,417,617
HALDIMAND COUNTY	$653,420
HALTON HERITAGE REALTY INC	$280,000
HANDICAPPED ACTION GROUP INC	$234,184
HEARTWOOD PLACE	$546,515
HELLENIC COMMUNITY OF HAMILTON AND DISTRICT	$279,821
HIATUS HOUSE	$175,000
HOLLAND PROPERTIES ASSOCIATION	$504,000
HOME CONCEPT PROPERTY MANAGEMENT	$2,891,400
HOPE PLACE CENTRES	$167,453
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES	$183,651
HOUSING YORK INC	$164,786
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR)	$120,783
INTERIM PLACE	$121,352
IOOF SENIORS HOMES INC	$676,941
JENNIFER GROZELLE & BARRY WEST	$240,000
JUNE CALLWOOD CENTRE FOR WOMEN AND FAMILIES	$273,820
KAWARTHA LAKES AND HALIBURTON MENTAL HEALTH SERVICES INC	$1,080,000
KENORA DISTRICT SERVICES BOARD	$5,410,348
KINGSTON & FRONTENAC HOUSING CORP	$167,945
LOFT COMMUNITY SERVICES	$292,120
MAINSTAY HOUSING	$536,714
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$2,507,926
MAPLE HILL CREEK APARTMENTS INC	$120,973
MCLEAN CO-OPERATIVE HOMES INC	$185,665
MENNOHOMES INC	$151,480
MENNONITE BRETHERN SENIOR CITIZEN HOME	$176,994
MIRTREN COLLINGWOOD LTD	$394,093
MIZIWE BIIK DEVELOPMENT CORPORATION	$4,070,000
MOMIJI SENIORS RESIDENCE	$678,092
MULTIFAITH HOUSING INITIATIVE	$235,200
MUNICIPALITE DE LA NATION MUNICIPALITY	$243,994
MUNICIPALITY OF BRIGHTON	$132,795
MUNICIPALITY OF CENTRAL HURON	$149,135
MUNICIPALITY OF CHATHAM-KENT	$7,114,496

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

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

MUNICIPALITY OF CLARINGTON	$404,435
MUNICIPALITY OF DYSART ET AL	$153,026
MUNICIPALITY OF GREENSTONE	$153,884
MUNICIPALITY OF KILLARNEY	$656,735
MUNICIPALITY OF LAMBTON SHORES	$507,634
MUNICIPALITY OF LEAMINGTON	$867,474
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$186,960
MUNICIPALITY OF RED LAKE	$141,684
MUNICIPALITY OF SIOUX LOOKOUT	$272,327
MUNICIPALITY OF WAWA	$253,622
MUNICIPALITY OF WEST GREY	$443,771
NEW LEAF LIVING & LEARNING TOGETHER INC	$124,476
NEWO HOLDINGS LIMITED	$4,704,000
NIAGARA REGIONAL HOUSING	$10,537,213
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	$7,423,250
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$757,735
NORFOLK COUNTY	$3,746,696
OAKDALE LANDING INC	$496,243
ONGWANADA NON-PROFIT HOUSING CORP	$143,415
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$32,706,552
ONTARIO MORTGAGE AND HOUSING CORPORATION	$103,385,659
ONTARIO REALTY CORP	$647,568
OTTAWA SALUS CORP	$644,570
PARTICIPATION HOUSE - BRANTFORD	$580,351
PARTICIPATION LODGE-GREY BRUCE	$323,297
PATHWAYS TO INDEPENDENCE	$150,649
PETERBOROUGH HOUSING CORPORATION	$223,589
PHARA WESTWINDS HEIGHTS	$120,444
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$3,136,723
REENA	$357,672
REGIONAL MUNICIPALITY OF DURHAM	$31,028,121
REGIONAL MUNICIPALITY OF HALTON	$18,751,327
REGIONAL MUNICIPALITY OF NIAGARA	$17,767,498
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	$25,161,113
REGIONAL MUNICIPALITY OF PEEL	$59,247,297
REGIONAL MUNICIPALITY OF WATERLOO	$24,421,984
REGIONAL MUNICIPALITY OF YORK	$21,314,797
RENASCENT FOUNDATION INC	$269,256
SAULT STE MARIE NORTH PLANNING BOARD	$154,500
SEGUIN PLACE INC	$1,080,000
SIMCOE COUNTY HOUSING CORP	$766,266
SOCIAL HOUSING SERVICES CORPORATION	$1,301,221
SPALLACCI CONTRACTING LTD	$1,079,837
ST JOSEPH'S CARE GROUP CORP	$7,920,000
STREET HAVEN AT THE CROSSROADS	$145,423
SUPPORTIVE HOUSING OF WATERLOO	$1,080,000
T VALERI CONSTRUCTION LTD	$2,835,000
TGFG VENTURES INC	$255,360
THE DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$17,998,913
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	$154,232
TORONTO COMMUNITY HOUSING CORPORATION	$5,853,650
TOWN OF AURORA	$163,612
TOWN OF CALEDON	$145,658
TOWN OF COBOURG	$270,731
TOWN OF ESPANOLA	$942,490

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

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

TOWN OF GRAVENHURST	$120,782
TOWN OF KAPUSKASING	$1,209,675
TOWN OF KINGSVILLE	$146,685
TOWN OF LASALLE	$134,627
TOWN OF MARATHON	$780,260
TOWN OF MARKHAM	$583,362
TOWN OF MIDLAND	$509,714
TOWN OF MILTON	$206,710
TOWN OF MOOSONEE	$1,278,313
TOWN OF NEWMARKET	$272,153
TOWN OF OAKVILLE	$859,983
TOWN OF RICHMOND HILL	$228,394
TOWN OF SMITHS FALLS	$166,549
TOWN OF THE BLUE MOUNTAINS	$217,095
TOWN OF WASAGA BEACH	$606,937
TOWN OF WHITBY	$312,071
TOWNSHIP OF ALGONQUIN HIGHLANDS	$339,692
TOWNSHIP OF CHAPLEAU	$432,823
TOWNSHIP OF DUBREUILVILLE	$159,508
TOWNSHIP OF MALAHIDE	$942,001
TOWNSHIP OF MCNAB-BRAESIDE	$129,505
TOWNSHIP OF PICKLE LAKE	$402,825
TOWNSHIP OF RIDEAU LAKES	$744,268
TOWNSHIP OF SEVERN	$120,784
TOWNSHIP OF SOUTH DUNDAS	$123,227
TOWNSHIP OF TERRACE BAY	$814,889
TOWNSHIP OF THE ARCHIPELAGO	$371,986
TOWNSHIP OF WHITE RIVER	$144,431
TVM GEORGE ST INC	$190,256
TVM KING STREET INC	$352,800
TVM SCHOOLHOUSE INC	$147,708
UKRAINIAN HOME FOR THE AGED	$329,596
UNITED COUNTIES OF LEEDS & GRENVILLE	$2,890,470
UNITED COUNTIES OF PRESCOTT & RUSSELL	$2,872,992
UNT FAMILY HOLDINGS INC	$365,924
VALLEY WAY NON-PROFIT HOUSING CORPORATION	$2,856,000
WEST NIPISSING NON-PROFIT HOUSING CORP	$2,250,000
WOMEN IN CRISIS (ALGOMA) INC	$198,189
WOODMAR NON-PROFIT CORP	$158,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$32,301,955

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$126,482
ACTIVE NETWORK LTD	$71,825
ALAN B MERVIN	$65,968
AVAYA CANADA CORP	$54,423
BELL CANADA	$182,494
BEST WESTERN	$95,079
CANADIAN CORPS OF COMMISSIONAIRES INC (KINGSTON)	$91,392
CANETA RESEARCH INC	$59,890
CAUCUS OF SENIOR POLICY OFFICIALS (CSPO) CAUCUS DES HAUTS FONCTIONNAIRES	$59,172
CLAREMONT GRAPHICS	$112,644
COMMISSIONAIRES SECURITY SERVICES	$497,575
COMPUGEN INC	$138,438

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

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

CONFERENCE BOARD OF CANADA	$70,248
CORPORATE EXPRESS	$94,658
DIGITAL POSTAGE ON CALL	$135,250
EVANS CASELOAD INC	$194,400
FOUR POINTS SHERATON	$54,702
FPINFOMART	$54,872
GSI INTERNATIONAL CONSULTING GROUP	$168,784
HR ASSOCIATES	$110,043
KAROL WRONECKI	$52,203
KPMG LLP	$87,092
LAW SOCIETY OF UPPER CANADA	$57,327
LEBER RUBES	$176,750
LOCUS SYSTEMS INC	$473,952
LYRECO (CANADA) INC	$135,001
MEDIA BUYING SERVICES LTD	$78,138
MEYERS NORRIS PENNY LLP	$71,461
MICHAEL LIO	$64,704
MODIS CANADA INC	$157,518
MTS ALLSTREAM INC	$144,673
NEOPOST CANADA LIMITED	$416,433
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$1,000,000
ONTARIO REALTY CORP	$9,180,064
OPEN TEXT CORP	$133,011
ORACLE CANADA ULC	$379,317
POSTAGE BY PHONE	$54,510
PROCOM CONSULTANTS GROUP LTD	$137,432
PUROLATOR COURIER LTD	$58,020
ROGERS CABLE COMMUNICATIONS INC	$94,438
TELUS MOBILITY	$162,904
TERANET INC	$94,703
THISTLE PRINTING LTD	$54,953
VERITAAQ TECHNOLOGY HOUSE INC	$73,653
XEROX CANADA LTD	$97,918
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,276,314

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. JAMES BRADLEY APRIL 1, 2010 TO AUGUST 17, 2010	$18,687
HON. RICK BARTOLUCCI AUGUST 18, 2010 TO MARCH 31, 2011	$30,614

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LOU RINALDI APRIL 01, 2010 TO MARCH 31, 2011	$16,667
DONNA CANSFIELD APRIL 01, 2010 TO MARCH 31, 2011	$16,667

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. LINDA JEFFREY/L'HONORABLE LINDA JEFFREY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$118,575
ANT AND BEE CORPORATION	$87,823
ROBERT HALF CANADA	$52,975
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$100,858

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,301

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LINDA JEFFREY	$16,260
WEST, MS. VIRGINIA M	$4,513
ORAZIETTI, DAVID	$523
ADSHEAD, ED R	$11,071
AQUINO, KARAN MARIE	$13,778
ATKINSON, PETER JAMES	$11,679
BAIN, GORD S	$18,436
BALL, THOMAS A	$19,771
BARNS, HEATHER H	$12,553
BARON, DAN A	$16,105
BEAL, JAMES	$13,501
BELL, SHAWN	$14,452
BISSCHOP, ALBERT	$16,892
BJERKELUND, T J	$22,275
BOYSEN, ERIC P	$10,952
BRIENESSE, MICHAEL	$11,641
BRINDLE, GINETTE	$16,727
BROWN, GLEN STEPHEN	$15,120
BUCK, CONNIE L	$33,200
BUONAIUTO, CHRISTINE L	$10,775
BUZZA, BRAD	$16,668
CARTAN, W MICHAEL	$13,655
CHAPMAN, GREGORY CHARLES	$10,358
CHOW, ALLAN W	$29,224
CLEAVELEY, DAVID J	$22,932
CONOVER TAGGART, SYDNE	$16,172
CORBEIL, PIERRE	$39,985
CORBETT, DANIEL	$12,764
CORBETT, DIANNE M	$46,523
COYNE, MIKE	$14,008
CROSBY, NATHAN NEWCOMBE	$10,300
DAVID, ROBERT D	$27,826
DE LAUNAY, DAVID	$18,435
DENSTON, KEVIN ERIC	$11,089
DIBBEN, GREGORY THOMAS	$10,195
DUNSMUIR, SCOTT BRUCE	$10,757
ENTWISTLE, JILL A	$19,939
FEILDERS, BARTON	$13,130
FILLITER, DON M	$25,643
FISET, WAYNE	$10,183
FITCH, K ANDREW	$14,834

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

FLIELER, DALE A.	$14,006
FRECH, ROB J.	$17,399
GAUDRY, JEFF L.	$12,557
GERRISH, LEE W.	$12,137
GILL, DEAN D.	$23,494
GLUCK, MICHAEL	$21,308
GORDON, D GRAHAME	$14,992
GRAHAM, ROBERT E.	$14,712
GREENWOOD, RICHARD B.	$20,915
GRIGSBY, KEVIN JOHN	$10,778
GROENENDYK, KIMBERLEY A.	$11,578
HANSSON, CARL D.	$16,385
HATFIELD, STEVE JOSEPH	$14,048
HEIDMAN, LAURA	$11,681
HENRY, PETER D.	$16,080
HEWITT, ANDREW E.	$13,675
HILLIER, BRIAN A.	$12,104
HOLTBY, DOUG A.	$23,264
HOOPER, JAMES A P.	$12,504
IRELAND, DAN	$10,600
ISLEIFSON, SHELLEY D.	$14,906
IWACHEWSKI, EDWARD P.	$12,295
JOHNSTON, J ROBERT	$10,342
KAPPOS, DEMETRIUS	$11,297
KAPRON, JOSEPH S.	$19,119
KENNEDY, DANIEL JOSEPH	$16,382
KENNEDY, FRANK D.	$80,271
KINSMAN, DANA E.	$30,927
KLEM, MICHAEL A.	$17,004
LADOUCEUR, RICK H.	$24,233
LANDRY, THOM E.	$14,070
LAWRENCE, ROSALYN S.	$14,121
LEMON, CLARK R.	$17,136
LESENKE, WALTER	$12,427
LOCK, ANDREW A.	$10,989
MACDONALD, DAVID AD.	$12,345
MACK, CAMERON C.	$18,425
MACLACHLAN, DARRIN E.	$13,910
MAGUIRE, LINDA	$12,963
MAXWELL, RONALD N.	$19,423
MCCLAIN, JEFF	$14,517
MCLARTY, DARREN L.	$13,854
MITCHELL, ROD	$15,264
MONTGOMERY, DAVID JOHN	$10,412
MORENCIE, MICHAEL J.	$10,303
MORRISON, WILLIAM S.	$11,539
NELSON, CORRINNE L.	$10,999
PALERMO, DONNA M.	$10,751
PATTERSON, BRENT	$10,633
PINDER, MICHAEL	$15,087
POPOWICH, TARAS W.	$13,734
POUNDER, KATHRYN	$11,137
QURESHI, AFSANA	$14,898
RACEY, GERRY D.	$20,824
REW, SHARON	$11,876
RONDEAU, MARC	$13,811

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

ROY, HUBERT PATRICK	$10,697
RUUSKA, TERRY A.	$14,405
SCARR, TAYLOR A.	$14,470
SEGUIN, BOB RP.	$13,950
SHABAGA, LYLE	$16,523
SHAW, CATHERINE V.	$12,033
SHEPPARD, LANCE DANIEL	$14,279
SHEPPARD, VINCE W.	$10,313
SIDDERS, ROY G.	$31,755
SILLS, JOHN R.	$10,186
SPROULE, DAVID G.	$10,988
ST AUBIN, MARY L.	$13,423
STECKLY, DANIEL JOHN	$11,034
STEWART, GARRY E.	$25,932
SWANWICK, GRAEME N.	$29,084
TAYLOR, WILLIAM D.	$18,428
THOMSON, THOMAS GT.	$14,215
TOPPOZINI, JANE M.	$11,770
TREMBLAY, ERIC F.	$13,175
VIEIRA, DESMOND P.	$11,076
WALL, LINDA L.	$12,798
WALSH, CHRISTOPHER M.	$13,523
WALTON, LYLE REID	$10,373
WETHERALL, GLENN A.	$10,709
WHEELER, RALPH E.	$21,991
WILLCOCKS, ALLAN JAMES	$24,751
WILSON, RICHARD	$11,185
WOOD, BRENT	$10,632
YOUNG, OWEN LO.	$10,749
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$6,347,335

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$78,540

CONSERVATION AUTHORITIES

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$296,464
CATARAQUI REGION CONSERVATION AUTHORITY	$300,840
ESSEX REGION CONSERVATION AUTHORITY	$313,290
GRAND RIVER CONSERVATION AUTHORITY	$567,344
HALTON REGION CONSERVATION AUTHORITY	$363,248
LAKEHEAD REGION CONSERVATION AUTHORITY	$365,262
MATTAGAMI REGION CONSERVATION AUTHORITY	$249,992
NIAGARA PENINSULA CONSERVATION AUTHORITY	$214,995
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$297,015
QUINTE CONSERVATION	$327,366
RAISIN REGION CONSERVATION AUTHORITY	$341,295
RIDEAU VALLEY CONSERVATION AUTHORITY	$448,141
SAUGEEN VALLEY CONSERVATION AUTHORITY	$304,925
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$256,398
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$374,169

CONSERVATION AUTHORITIES INFRASTRUCTURE

ESSEX REGION CONSERVATION AUTHORITY	$1,658,113
GRAND RIVER CONSERVATION AUTHORITY	$1,264,500

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

CONSERVATION AUTHORITIES INFRASTRUCTURE (CONT'D)

MATTAGAMI REGION CONSERVATION AUTHORITY	$287,000
NICKEL DISTRICT CONSERVATION AUTHORITY	$123,512
QUINTE CONSERVATION	$491,984
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$219,131
ST CLAIR REGION CONSERVATION AUTHORITY	$380,000
TORONTO AND REGION CONSERVATION AUTHORITY	$192,500
UPPER THAMES RIVER CONSERVATION AUTHORITY	$438,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$347,404

FAR NORTH PROGRAM

BAMAJI AIR INC	$162,000
FORT ALBANY FIRST NATION	$185,476
KASABONIKA LAKE FIRST NATION	$149,008
KASHECHEWAN FIRST NATION	$124,456
LITTLE GRAND RAPIDS FIRST NATION	$141,060
MATAWA FIRST NATIONS MANAGEMENT	$227,125
MUSHKEGOWUK COUNCIL	$303,538
MUSKRAT DAM FIRST NATION	$261,120
NISHNAWBE ASKI NATION	$257,417
PAUINGASSI FIRST NATION	$141,060
WINDIGO FIRST NATIONS COUNCIL	$227,563
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,117,082

FIRST NATION RESOURCE DEVELOPMENT

CHIPPEWAS OF NAWASH	$171,203
GRAND COUNCIL TREATY 3 CENTRAL OFFICE	$133,369
NISHNAWBE ASKI NATION	$220,475
UNION OF ONTARIO INDIANS	$317,303
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$99,044

FUR INSTITUTE OF CANADA

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000

INVASIVE SPECIES MANAGEMENT CENTRE

RECEIVER GENERAL FOR CANADA	$392,832

LAND SECUREMENT

ALGOMA HIGHLANDS CONSERVANCY	$400,000
BRUCE TRAIL CONSERVANCY	$200,000
CREDIT VALLEY CONSERVATION AUTHORITY	$299,500
DUCKS UNLIMITED CANADA	$510,000
NATURE CONSERVANCY OF CANADA	$201,513
ONTARIO LAND TRUST ALLIANCE	$150,000
ONTARIO NATURE	$252,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$88,500

ONTARIO PARKS PARTNERS' BURSARY

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,000

RESOURCE STEWARDSHIP

ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	$800,000
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$191,586
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$230,000
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$260,000
FOREST PROTECTION LTD	$164,150

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

RESOURCE STEWARDSHIP (CONT'D)

GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.	$150,000
GRAND RIVER CONSERVATION AUTHORITY	$470,000
GRASSY NARROWS FIRST NATION	$148,000
LAC LA CROIX FIRST NATION	$179,311
MANITOULIN STREAMS IMPROVEMENT ASSOCIATION	$125,000
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH)	$424,900
PIMACHIOWIN-AKI CORPORATION	$150,000
ROYAL ONTARIO MUSEUM	$146,402
UNION OF ONTARIO INDIANS	$695,000
UNIVERSITY OF SASKATCHEWAN	$220,000
WHITEFEATHER FOREST MANAGEMENT CORP.	$371,740
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,025,943

SOURCE WATER PROTECTION

AUSABLE BAYFIELD CONSERVATION AUTHORITY	$272,238
CATARAQUI REGION CONSERVATION AUTHORITY	$310,394
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$124,833
CREDIT VALLEY CONSERVATION AUTHORITY	$185,195
ESSEX REGION CONSERVATION AUTHORITY	$411,123
GRAND RIVER CONSERVATION AUTHORITY	$2,884,261
HAMILTON CONSERVATION AUTHORITY	$174,327
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$966,778
LAKEHEAD REGION CONSERVATION AUTHORITY	$535,888
LOWER THAMES VALLEY CONSERVATION AUTHORITY	$157,807
LOWER TRENT CONSERVATION AUTHORITY	$1,081,702
MATTAGAMI REGION CONSERVATION AUTHORITY	$288,088
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	$248,792
NIAGARA PENINSULA CONSERVATION AUTHORITY	$314,056
NICKEL DISTRICT CONSERVATION AUTHORITY	$218,944
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$456,549
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$188,490
OTONABEE REGION CONSERVATION AUTHORITY	$179,660
QUINTE CONSERVATION	$517,377
RAISIN REGION CONSERVATION AUTHORITY	$392,251
RIDEAU VALLEY CONSERVATION AUTHORITY	$541,448
SAUGEEN VALLEY CONSERVATION AUTHORITY	$348,646
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$287,304
SOUTH NATION RIVER CONSERVATION AUTHORITY	$176,409
ST CLAIR REGION CONSERVATION AUTHORITY	$310,003
TORONTO AND REGION CONSERVATION AUTHORITY	$1,774,161
UPPER THAMES RIVER CONSERVATION AUTHORITY	$2,148,570
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$930,171

SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION & URBAN TREE PLANTING DELIVERY PARTNERS

TREES ONTARIO	$4,603,600

SPECIES AT RISK IN ONTARIO STEWARDSHIP

ONTARIO FEDERATION OF AGRICULTURE	$650,000
ROYAL ONTARIO MUSEUM	$219,850
WILDLIFE PRESERVATION CANADA	$132,753
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,922,564

SUMMER EXPERIENCE

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$431,098

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

TRANSFER OF REAL PROPERTY AT LESS THAN MARKET VALUE

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$931

OTHER PAYMENTS/AUTRES PAIEMENTS

1138969 ONTARIO INC O/A SKYSERVICES	$332,073
1383710 ONTARIO INC O/A SECURE STORE THUNDER BAY	$335,644
1524784 ONTARIO LIMITED	$82,603
1610617 ONTARIO LIMITED BUILDALL	$766,845
2080061 ONTARIO INC (O/A SKYCARE CHARTERS)	$176,231
2199609 ONTARIO LTD (O/A PEAK CONSTRUCTION COMPANY)	$67,884
2210516 ONTARIO INC	$57,987
4 OFFICE AUTOMATION LTD	$72,615
686860 ONTARIO LIMITED	$144,091
A J NAGORA LOGGING LTD	$147,681
ABCO INDUSTRIES LTD	$122,087
ABITIBI CONSOLIDATED CO OF CANADA	$2,035,674
ACKLANDS-GRAINGER INC	$104,413
ADVANCED TELEMETRY SYSTEMS INC	$63,698
AECOM CANADA LTD	$121,039
AFISHESCI INC	$71,964
AGC & ASSOCIATES INC	$203,825
AIR BRAVO CORP	$440,775
AIR CREEBEC INC	$638,867
AIR GEORGIAN LTD	$135,193
AIR INUIT LTD	$135,136
AIRWORLD	$218,737
ALGOMA POWER INC	$78,125
ALGONQUIN FORESTRY AUTHORITY	$623,759
ALGONQUIN PARK SERVICES	$686,281
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$79,508
ALL SEATING CORP	$81,577
ALTUS GROUP LIMITED	$54,809
AM/PM SERVICE LTD	$115,465
AMEC EARTH & ENVIRONMENTAL LTD	$57,317
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$53,754
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$70,246
ANNE HOOVER	$80,930
APPRAISALS NORTH REALTY INC	$55,000
AQUARESOURCE INC	$466,949
ARCTIC GLACIER	$52,134
ARI FINANCIAL SERVICES INC	$11,978,055
ARMTEC LIMITED PARTNERSHIP	$71,911
ARNOLD L BEEBE	$81,909
ARTEMIS TECHNOLOGIES INC	$1,611,529
ASCO CONSTRUCTION LTD	$177,484
ASSOCIATED PAVING CO LTD	$86,449
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$488,300
AV-BASE SYSTEMS INC	$70,480
AVIALL-DALLAS CREDIT	$114,977
AZIMUTH ENVIRONMENTAL CONSULTING INC	$62,879
B & F SHIER CONTRACTORS LTD	$59,611
B M R MANUFACTURING	$70,257
BANCROFT MINDEN FOREST COMPANY INC	$305,256
BARRY'S BAY AUTOMOTIVE LTD	$89,486
BEACON CONSTRUCTION (ONTARIO) LTD	$551,834

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

BEAR CONSTRUCTION & ENGINEERING INC.	$1,480,792
BEARSKIN LAKE AIR SERVICE LTD.	$50,870
BELL CANADA	$4,971,194
BEST WESTERN	$161,641
BESTCO CONSTRUCTION (2005) LTD.	$235,327
BF ENVIRONMENTAL CONSULTANTS LTD.	$102,637
BFI CANADA INC.	$70,444
BIOFOREST TECHNOLOGIES INC.	$51,961
BIOMARK	$65,230
BIRD STUDIES CANADA	$139,673
BJ HALOW & SON CONSTRUCTORS LTD.	$143,805
BLACKCOMB HELICOPTERS LP	$149,050
BOMBARDIER INC.	$1,808,222
BOND PAVING & CONSTRUCTION	$247,630
BOR AGGREGATE	$181,890
BOSTON ENTERPRISES	$173,703
BOWATER CANADIAN FOREST PRODUCTS INC.	$872,608
BRAUNSTEIN & BRAUNSTEIN CONSTRUCTION LTD.	$61,020
BRAUNSTEIN CONSTRUCTION LTD.	$58,986
BRUELL CONTRACTING LTD.	$79,017
BURLINGTON HYDRO INC.	$113,990
C A SELLERS CLEANING SERVICES LTD.	$272,690
CABELA'S CANADA	$52,388
CAL-GAS INC.	$64,536
CALM AIR INTERNATIONAL LTD.	$159,031
CAMIS INC.	$177,926
CAMPBELL HELICOPTERS LTD.	$1,159,006
CAMPBELL SCIENTIFIC CANADA CORP.	$72,458
CANADA POST CORPORATION	$1,485,487
CANADA SAFEWAY LTD.	$54,208
CANADIAN ECOLOGY CENTRE	$105,799
CANADIAN HELICOPTERS LTD.	$216,032
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC)	$93,986
CANADIAN NORTH INC.	$133,090
CANADIAN TIRE	$815,233
CANADIAN TODS LTD.	$231,579
CANPAR TRANSPORT LP	$143,233
CARMEN CROSS	$118,208
CARSWELL	$51,592
CASH & CARRY	$50,202
CASUAL CONTRACTING	$51,980
CENTERS FOR DISEASE CONTROL AND PREVENTION	$65,279
CENTRAL ARCHAEOLOGY GROUP INC.	$66,950
CHAPLEAU CREE FIRST NATION	$56,243
CHARTRAND'S VM	$73,245
CHASCHUK ENTERPRISES LTD.	$50,613
CHRYSLER CANADA	$1,223,079
CIBUS CONSULTING INC.	$68,091
CITS GROUP INC.	$60,578
CITY OF ELLIOT LAKE	$105,746
CITY OF GREATER SUDBURY	$164,335
CLARITY INC.	$282,576
CLERGUE FOREST MANAGEMENT INC.	$263,306
CLIFFS PLUMBING AND HEATING	$318,118
CLOW FARM EQUIPMENT LTD.	$70,523
CLS AMERICA INC.	$173,659

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

CM INC.	$931,907
COASTAL STEEL CONSTRUCTION LTD.	$51,796
COCHRANE TELECOM SERVICES	$78,652
COLE ENGINEERING GROUP LTD.	$270,283
COMFORT HOTEL & SUITES	$51,708
COMMERCIAL AVIATION	$142,489
COMMERCIAL PRESS & DESIGN INC.	$54,352
COMPUGEN INC.	$285,011
CONESTOGA-ROVERS & ASSOCIATES	$789,796
CONNOR INDUSTRIES	$285,766
CONSERVATION ONTARIO	$382,474
COREY NUTRITION COMPANY INC.	$386,268
CORPORATE EXPRESS	$631,750
COURTNEY WHOLESALE CONFECTIONERY LTD.	$107,105
CRAINS' CONSTRUCTION LTD.	$292,485
CRD RETAIL SUPPLIES	$95,439
CRISIS CONTRACTING	$72,422
CRUICKSHANK CONSTRUCTION LTD.	$73,749
CUSTOM HELICOPTERS LTD.	$600,332
CUT-RITE FIREWOOD	$298,611
CVDS INC.	$51,250
D & R ELECTRONICS CO LTD.	$207,031
DA-LEE DUST CONTROL	$100,172
DALREN LTD.	$231,992
DANGON DESIGN SERVICES CO.	$93,135
DARYL W COWELL & ASSOCIATES	$62,568
DATA GROUP OF COMPANIES	$678,444
DAY ADVERTISING GROUP INC.	$62,083
DAYS INN	$109,058
DELL CANADA INC.	$63,130
DELMONTE GRAVEL & CONSTRUCTION LTD.	$70,929
DELOITTE & TOUCHE LLP	$463,819
DELTA HELICOPTERS LTD.	$99,614
DELTA HOTELS	$55,008
DESIGN SHELTER INC.	$326,663
DESJARDINS CARD SERVICES	$348,571
DIGITAL POSTAGE ON CALL	$144,100
DISCOUNT CAR & TRUCK RENTALS	$55,271
DOLLCO PRINTING	$343,793
DOMTAR INC.	$874,046
DOMTAR PULP AND PAPER PRODUCTS INC.	$1,236,995
DRAIN BROS EXCAVATING LTD.	$721,770
DST CONSULTING ENGINEERS INC.	$53,280
DUBREUIL FOREST PRODUCTS LTD.	$71,870
DUFFERIN ROOFING LTD.	$321,869
DYNA LYNC 2000 INC.	$329,664
E Y E MARINE CONSULTANTS	$63,227
EASTERN OILFIELD SERVICES LTD.	$322,885
EBSCO CANADA LTD.	$158,893
ECAN ENERGY SERVICES INC.	$155,298
ECLIPSE TECHNOLOGY SOLUTIONS	$118,648
EDGE SCREEN STUDIO	$247,067
EDWARD FUELS	$222,214
EISSES BROTHERS LTD.	$186,040
ELECTRICAL SAFETY AUTHORITY	$105,285
EMCO CORPORATION	$119,106

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

ENTERPRISE RENT A CAR	$67,880
ENTRY SOFTWARE CORPORATION	$52,377
EQUIPMENT WORLD INC	$230,312
ERGO OFFICE PLUS	$83,680
ESRI CANADA LTD	$1,233,793
ESSO	$1,957,330
EUROCOPTER CANADA LTD	$7,363,133
EXECULINK TELECOM INC	$82,319
EXPEDITION HELICOPTERS INC	$776,696
FEDERAL EXPRESS CANADA LTD	$54,356
FIRM ASSOCIATES INC	$52,771
FIRST AIR	$151,680
FIRST QUALITY OFFICE REPAIRS INC	$125,747
FISH FARM SUPPLY CO INC	$93,704
FISHER SCIENTIFIC LTD	$121,388
FLAIR AIRLINES LTD	$284,685
FLEX PEOPLE SOLUTIONS INC	$308,310
FLIGHTSAFETY CANADA LTD	$170,320
FLIGHTSAFETY INTERNATIONAL	$115,191
FOODLAND	$105,082
FORD MOTOR COMPANY OF CANADA DEALERS	$6,769,236
FOREST CONCEPTS	$64,624
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC	$198,202
FOREST HELICOPTERS INC	$911,939
FOWLER CONSTRUCTION COMPANY LTD	$1,336,415
FRIENDS OF ALGONQUIN PARK	$93,888
FTS FOREST TECHNOLOGY SYSTEMS LTD	$107,890
FUTURESHOP	$127,113
G K CHEMICAL SPECIALTIES CO LTD	$140,535
G PHILLIPS CONSTRUCTION	$77,295
GALCON MARINE LTD	$81,249
GENERAL MOTORS OF CANADA LTD	$576,827
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	$99,808
GENIVAR INC	$160,493
GEO-LOGIC INC	$78,444
GEORGE BARNES & SONS LTD	$170,337
GERALDTON COMMUNITY FOREST INC	$898,996
GIESECKE & DEVRIENT SYSTEMS CANADA INC	$365,291
GLOBAL EXHIBIT TECHNOLOGY INC	$298,030
GOLDER ASSOCIATES LTD	$170,900
GOLDER ASSOCIATION INNOVATIVE APPLICATIONS (GAIA) INC	$5,692,087
GOODFELLOW INC	$237,806
GORDON TRAILER SALES & RENTALS LTD	$94,406
GOULARD LUMBER (1971) LTD	$655,218
GOVERNMENT OF CANADA	$5,866,516
GOVERNMENT OF THE NORTHWEST TERRITORIES	$468,039
GRAND & TOY LTD	$86,425
GREAT SLAVE HELICOPTERS LTD	$479,916
GREEN AIRWAYS LTD	$63,077
GREENMANTLE FOREST INC	$474,139
GUARDIAN HELICOPTERS INC	$362,329
GUELPH FOOD TECHNOLOGY CENTRE	$114,663
GUILLEVIN INTERNATIONAL NATIONAL INC	$156,784
H E ZAVITZ ELECTRICAL & HEATING INC	$83,846
HACKER GIGNAC RICE IN TRUST	$566,862
HALL PRINTING LTD	$165,112

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

HATCH LTD	$118,346
HEALTH & SAFETY PROFESSIONALS INC	$53,520
HEARST AIR SERVICE LTD	$67,485
HEARST ANGLERS AND HUNTERS/HEARST CLUB CHASSE ET PECHE	$91,400
HEARST FOREST MANAGEMENT INC	$564,849
HELICOPTER TRANSPORT SERVICES (CANADA) INC	$915,828
HELI-HORIZON INC	$232,085
HELI-INTER INC	$5,170,564
HELI-LIFT INTERNATIONAL INC	$264,505
HENLEY BOAT MANUFACTURING	$245,414
HENRY'S	$75,607
HIAWATHA FIRST NATION	$93,905
HICKS & LAWRENCE LIMITED	$7,131,040
HIKE METAL PRODUCTS LTD	$2,017,913
HK YOSHIDA ASSOCIATES LTD	$193,686
HOGAN & HARTSON LLP	$368,704
HOLIDAY INN	$290,648
HOME DEPOT OF CANADA INC	$215,899
HOME HARDWARE	$756,779
HOSKIN SCIENTIFIC LIMITED	$108,042
HR ASSOCIATES	$92,199
HURON CONSTRUCTION CO LTD	$763,859
HURON TRACTOR	$56,329
HYDRO ONE	$2,647,132
HYPERTEC SYSTEMS INC	$63,983
IBM CANADA LTD	$446,504
ICL PERFORMANCE PRODUCTS CANADA LTD	$225,283
IDEAL PRINTING COMPANY	$53,392
IDEAL SUPPLY CO LTD	$67,795
IMEX SYSTEMS INC	$51,415
INNOVATIVE TRAILER DESIGN INDUSTRIES INC	$4,021,274
INTERCITY INDUSTRIAL SUPPLY	$50,225
INTREPID GENERAL LIMITED	$94,333
J B AIR (2001) INC	$63,079
JAZZ AIR	$52,884
JOBSON CONSULTING INC	$232,881
JOHNSTON BROS (BOTHWELL) LTD	$58,466
JOHNSTON NET AND TWINE	$56,284
JR CORNER STORE	$50,473
K & L CONSTRUCTION (ONTARIO) LTD	$1,581,083
KADEX AERO SUPPLY	$71,265
KAMLODGE SERVICES LTD	$73,729
KANTER MARINE INC	$76,727
KAWARTHA ROOFING	$148,650
KBM FORESTRY CONSULTANTS INC	$85,758
KENORA MUNICIPAL TELEPHONE SYSTEM (KMTS)	$70,291
KEYSTREAM INC	$147,084
KING LAW FIRM IN TRUST	$519,800
KISTERS NORTH AMERICA INC	$69,312
KNOWLEDGE TRANSFER COMPANY (TKTC) INC	$59,096
KONI AMERI TECH SERVICES (CANADA) INC	$68,669
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC	$71,509
KPMG LLP	$81,468
KRUEGER CUSTOM STEEL & MACHINING LTD	$76,259
KUSNICK ELECTRIC	$89,771
LABORTECH PRINTING	$120,314

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

LAC LA CROIX NATURAL RESOURCES	$148,620
LACWOOD INC	$100,045
LAJOIE BROS CONTRACTING LTD	$60,754
LAKE NIPIGON FOREST MANAGEMENT INC	$250,404
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	$98,821
LAKEFISH NET & TWINE LTD	$103,581
LAKEHEAD UNIVERSITY	$56,561
LANCE MICHAEL TANNER DBA RIVER CITY CHOPPERS	$106,240
LAURENTIAN UNIVERSITY	$60,999
LAVIS CONTRACTING CO LTD	$670,522
LAW SOCIETY OF UPPER CANADA	$56,197
LEICA MICROSYSTEMS (CANADA) INC	$107,074
LEO AL'S CONTRACTING (WALKERTON) INC	$206,657
LESSARD WELDING	$96,994
LEUENBERGER AIR SERVICE & WILDERNESS OUTFITTERS	$70,735
LISKEARD LUMBER	$267,888
LLOYD LIBKE LAW ENFORCEMENT SALES INC	$79,386
LOCKHART AIR SERVICES LTD	$75,404
LOCUS SYSTEMS INC	$295,777
LONG LAKE FOREST PRODUCTS INC	$307,445
LOTEK WIRELESS INC	$427,469
LOWE-MARTIN COMPANY INC	$53,700
LOWERYS BASICS (LOWERYS LTD)	$96,742
LYNCH HOMES	$364,806
LYRECO (CANADA) INC	$641,546
M R WRIGHT & ASSOCIATES CO LTD	$53,019
MACDONALD MACHINING & INDUSTRIAL SERVICES INC	$67,109
MAGEE, IAN THOMAS	$260,000
MAKKINGA CONTRACTING & EQUIPMENT RENTALS	$91,209
MANFRED RESOURCES	$667,181
MANITOULIN TRANSPORT INC	$279,179
MAPCON MAPPING LTD	$1,538,201
MARAM BUILDING CORPORATION	$389,405
MARA-TECH AVIATION SERVICES	$228,684
MARC D'AMOURS (IN TRUST)	$51,803
MARK'S WORK WEARHOUSE	$66,618
MARSH CANADA LTD	$702,352
MAZINAW-LANARK FOREST INC	$61,008
MBS (MEDIA BUYING SERVICES LTD)	$1,001,414
MCDOUGALL ENERGY INC	$58,519
MCDOUGALL FUELS LTD	$52,000
MCKENZIE FOREST PRODUCTS INC	$142,679
MCNICHOL FIREWOOD LTD	$485,450
MEDIAMIX INTERACTIVE INC	$2,329,314
MERAK SYSTEMS CORPORATION	$291,250
METIS NATION OF ONTARIO	$173,898
METRIX SOUTHWEST INC	$69,999
MICROBIX BIOSYSTEMS INC	$71,586
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	$137,727
MIITIGOOG GENERAL PARTNER INC	$200,000
MILLSON FORESTRY SERVICES	$362,314
MILNE TECHNOLOGIES	$60,186
MINISTER OF FINANCE OF ALBERTA	$1,066,203
MINISTER OF FINANCE OF BRITISH COLUMBIA	$1,200,563
MINITEL COMMUNICATIONS CORPORATION	$170,651
MOBILE KITCHENS CANADA INC	$359,625

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

MODIS CANADA INC.	$62,950
MOON-MATZ LTD.	$186,443
MORRIS SHELSWELL & SONS EXCAVATING & GRADING LTD.	$290,289
MORVEN CONSTRUCTION LTD.	$208,914
MOUNTAIN EQUIPMENT CO-OP.	$68,270
MR FIREWOOD.	$309,016
MTS ALLSTREAM INC.	$143,049
MUNICIPAL PROPERTY ASSESSMENT CORP.	$50,564
MUNICIPALITY OF GREENSTONE.	$204,266
MUNICIPALITY OF KINCARDINE.	$50,047
MUNICIPALITY OF LAMBTON SHORES.	$79,797
MUNICIPALITY OF WAWA.	$111,084
MUSHKEGOWUK COUNCIL.	$50,823
MUSTANG SURVIVAL CORP.	$87,771
MWG APPAREL CORPORATION.	$139,962
NAGAGAMI FOREST MANAGEMENT LTD.	$214,801
NAKINA AIR SERVICE LTD.	$129,218
NATIONAL CAR RENTAL.	$159,051
NATURE CONSERVANCY OF CANADA.	$352,452
NAV CANADA.	$55,178
NEALON WOOD PRODUCTS LTD.	$249,264
NEEBING LUMBER BUILDING & SUPPLIES LTD.	$51,272
NESTLE CANADA INC.	$75,543
NEW WAVE ICE CREAM.	$57,177
NICKEL CITY INTERNATIONAL.	$54,930
NIPISSING FOREST RESOURCE MANAGEMENT INC.	$154,143
NOELVILLE RENTALS & SALES.	$281,950
NOLINOR AVIATION.	$322,010
NORTH STAR AIR LTD.	$168,866
NORTH WEST GEOMATICS LTD.	$110,717
NORTH/SOUTH CONSULTANTS INC.	$51,117
NORTHERN FRONTIER AVIATION.	$69,135
NORTHERNTEL.	$367,734
NORTHGATE SERVICE CENTRE INC.	$52,329
NORTHSHORE FOREST INC.	$433,490
NORTHWOOD FOODS.	$62,074
NU-TECH METALS LTD.	$57,835
OAKVILLE CHAMBER OF COMMERCE.	$158,443
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.	$864,665
ONTARIO CONSTRUCTION COMPANY LIMITED.	$270,215
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).	$711,047
ONTARIO FORESTRY ASSOCIATION.	$199,200
ONTARIO FUR MANAGERS FEDERATION.	$302,164
ONTARIO REALTY CORPORATION.	$36,005,204
ONTARIO STREAMS.	$133,383
ONTARIO WOODLOT ASSOCIATION.	$114,625
OPERITEL CORPORATION.	$70,946
ORACLE CANADA.	$2,210,325
ORIGIN STUDIOS INC.	$51,025
OTTAWA VALLEY FOREST INC.	$126,441
OTTAWA VALLEY WASTE RECOVERY CENTRE.	$333,770
OUTERLINK CORPORATION.	$120,473
OUTLAND REFORESTATION INC.	$1,535,479
P D BROOKS HAULAGE AND CONSTRUCTION.	$626,352
PACIFIC SAFETY PRODUCTS.	$61,145
PARAGON DECISION TECHNOLOGY.	$58,445
PARIS EQUIPMENT MANUFACTURING.	$78,858

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

PARISH GEOMORPHIC LTD.	$141,221
PAT TAYLOR CONTRACTING INC.	$51,201
PCI GEOMATICS ENTERPRISES INC.	$81,112
PEPSI BOTTLING GROUP (CANADA).	$226,638
PETROVALUE PRODUCTS CANADA.	$66,635
PIC MOBERT FIRST NATION.	$71,721
PIC RIVER DEVELOPMENT CORPORATION.	$293,554
PIMACHIOWIN-AKI CORPORATION.	$50,000
PINELAND TIMBER COMPANY LTD.	$603,885
PITNEY BOWES OF CANADA LTD.	$230,697
PODOLINSKY EQUIPMENT LTD.	$54,111
POLAR BEAR RIDERS SNOWMOBILE CLUB.	$67,305
POLLUTION PROBE.	$51,750
PRATT & WHITNEY CANADA CORPORATION.	$631,113
PRAXAIR CANADA INC.	$78,622
PRESCOTT CONSTRUCTION.	$83,885
PRINCE ARTHUR WATERFRONT HOTEL & SUITES.	$59,727
PROCOM CONSULTANTS GROUP LTD.	$127,458
PROEX INC.	$172,124
PROVISION IT RESOURCES LTD.	$64,315
PSTG HOUSE (PSTG CONSULTING INC).	$54,614
PUC SERVICES INC.	$80,941
PUROLATOR COURIER LTD.	$481,196
PYZ ENTERPRISES INC.	$97,138
QUALITY IN THE BAG.	$190,082
QUINAN CONSTRUCTION LTD.	$618,048
R160 NYGARD FASHION.	$89,490
RAISIN REGION CONSERVATION AUTHORITY.	$81,415
RANDY BURNETT CONTRACTING.	$64,410
RC YANTHA ELECTRIC LTD.	$56,148
RECONYX INC.	$65,603
REID & DELEYE CONTRACTORS LTD.	$1,963,390
RELIABLE CLEANING SERVICES (RELIABLE WINDOW CLEANERS (SUDBURY) LTD O/A).	$58,733
REMATECH INDUSTRIES.	$151,563
RESOURCE HELICOPTER LTD.	$187,329
RIVINGTON ASSOCIATES COMMERCIAL DIVISION INC.	$69,590
RML CONTRACTING LTD.	$190,286
ROADPOST INC.	$782,406
ROGERS CABLE COMMUNICATIONS INC.	$204,742
RONA CASHWAY.	$93,500
ROY V.WILSON(1984)LTD.	$150,717
S & T ELECTRICAL CONTRACTORS LTD.	$73,896
SACS INDUSTRIELS INC/INDUSTRIAL BAGS INC.	$74,744
SALLY FOURMY & ASSOCIATES.	$131,163
SAPAWE AIR LTD.	$127,880
SCOTT WENTWORTH LANDSCAPE GROUP LTD.	$126,209
SEARS CANADA.	$79,521
SELKIRK SYSTEMS INC.	$93,332
SEQUOIA HELICOPTERS LTD.	$195,333
SERPENT RIVER FIRST NATION.	$120,628
SERVICE AERIEN GOUVERNEMENTAL.	$224,565
SERVICEMASTER.	$110,106
SHELL CANADA PRODUCTS LTD.	$1,137,366
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD.	$139,354
SHERTINE CONSTRUCTION LTD.	$473,731
SILVERLINE HELICOPTERS INC.	$669,625

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

SILVITECH SERVICES	$58,732
SISLER ELECTRIC INC	$344,836
SKY BLUE WATER INC	$53,050
SKY SERVICE FBO INC	$102,175
SKYLINE HELICOPTERS LTD	$207,393
SMART IP INC	$109,945
SNC LAVALIN OPERATIONS & MAINTENANCE INC	$703,089
SOBEYS	$99,885
SOLVTECH INC	$93,210
SPARLING'S PROPANE CO LTD	$180,694
SPATIAL GEO-LINK LTD	$98,743
SPATIAL KNOWLEDGE ENGINEERING INC	$414,569
SPECTRUM TELECOM GROUP LTD	$93,672
SPIKA WELDING & MANUFACTURING INC	$240,066
SPL CONSULTANTS LTD	$103,252
SPRING KNITWEAR INC	$50,253
ST JOHN AMBULANCE	$93,805
ST JOSEPH PRINT GROUP INC	$57,150
STAN BATES COMPANY LTD	$111,446
STANDARD AERO LTD	$149,011
STAPLES BUSINESS DEPOT	$227,170
STAR BUILDING MATERIALS LTD	$60,416
STEVE WARD CONTRACTING LTD	$73,587
STOCKING BROS WELL SERVICE LTD	$215,452
SUDBURY AVIATION LTD	$51,533
SUNRISE HELICOPTERS INC	$177,398
SUNWEST HELICOPTERS LTD	$172,571
SUPERIOR AIRWAYS	$393,742
SUPERIOR HELICOPTERS CANADA INC	$644,695
SUPERIOR PROPANE INC	$316,959
SUPERIOR SAFETY INC	$329,557
SWISH MAINTENANCE LTD	$190,704
SYLOGIX CONSULTING INC	$604,430
SYSCO FOOD SERVICES OF ONTARIO	$173,582
T & K SHARP CONSTRUCTION	$899,393
T D OWEN CONTRACTORS	$107,497
TASMAN HELICOPTERS LTD	$532,865
TBT ENGINEERING LIMITED	$52,060
TEAM CLEAN CANADA	$63,508
TEKNION LIMITED	$505,590
TELONICS CANADA	$151,990
TELUS COMMUNICATIONS INC	$89,084
TEMBEC INDUSTRIES INC	$3,217,751
TERANET	$1,396,053
TERRACE BAY PULP INC	$471,735
TERRAPOINT CANADA INC	$86,738
TH FORSYTHE HAULAGE LTD	$116,196
THE DRAFTING CLINIC	$59,790
THE SERNAS GROUP INC	$51,725
THE UNIFORM GROUP INC	$112,717
THE WILDERNESS SUPPLY CO LTD	$93,884
THOMPSON CONTRACTING	$51,746
THOMPSON ROSEMOUNT GROUP INC	$102,959
THUNDER AIRLINES LTD	$1,129,129
THUNDER BAY AVIATION LTD	$88,182
THUNDER BAY MILK TRANSPORT	$50,473

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

THUNDER BAY MOBILITY	$246,027
THUNDER BAY TELEPHONE (TBAYTEL)	$281,006
THUNDERHOUSE FOREST SERVICES INC	$173,900
TIGERDIRECT.CA INC	$95,050
TIM-BR MART	$134,732
TIMISKAMING FOREST ALLIANCE INC	$1,486,191
TOM FISHER LOGGING INC	$56,769
TORONTO AND REGION CONSERVATION AUTHORITY	$64,000
TORYS LLP	$63,989
TOWN OF COCHRANE	$160,665
TOWN OF HEARST	$96,922
TOWN OF THE PAS	$170,546
TOWNSHIP OF CHAPLEAU	$320,441
TOWNSHIP OF MANITOUWADGE	$63,813
TRANSFEREASE RELOCATION INC	$440,737
TRAVELODGE HOTELS	$54,499
TRENT UNIVERSITY	$731,427
TREVOR OWEN LTD	$253,604
TROW ASSOCIATES INC	$549,889
TRUCK & DIESEL HYDRAULICS	$87,804
TRUE NORTH TIMBER	$57,457
TUDHOPE AIRWAYS LTD	$88,662
TURBOMECA CANADA	$74,564
TW MARSH WELL DRILLING & SERVICING	$1,030,568
UNION GAS LTD	$87,944
UNION OF ONTARIO INDIANS	$416,650
UNITED STATES GEOLOGICAL SURVEY	$175,107
UNITED VAN LINES (CANADA) LTD	$56,730
UNIVERSAL FIELD SUPPLIES	$56,941
UNIVERSITY OF GUELPH	$508,887
UNIVERSITY OF SASKATCHEWAN	$230,000
UNIVERSITY OF TORONTO	$146,317
UNIVERSITY OF WATERLOO	$59,664
V KELNER HELICOPTERS LTD	$136,968
VALHALLA HELICOPTERS INC	$605,973
VALLEY PAINTING AND CONSTRUCTION SERVICES	$78,668
VALUMART	$94,032
VAN BREE DRAINAGE AND BULLDOZING LTD	$2,767,317
VARIOUS MUNICIPALITIES	$75,458
VARIOUS VENDORS	$84,986
VERITAAQ TECHNOLOGY HOUSE INC	$83,948
VERMILION FOREST MANAGEMENT COMPANY LTD	$233,425
VICTORIA INN RESTAURANT	$56,660
VIH HELICOPTERS LTD	$223,034
VIKING AIR LTD	$92,293
VILCO LTD	$314,823
VINCE FERRO CONSTRUCTION LTD	$87,604
VINCENT PRESS LTD	$88,494
VISION AIR RESEARCH	$74,578
VOYAGEUR AIRWAYS	$127,236
W S MORGAN CONSTRUCTION LTD	$881,545
WAJAX INDUSTRIES LTD	$64,178
WAL-MART CANADA CORP	$148,284
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE LIMITED)	$74,689
WASAYA AIRWAYS LTD	$515,335
WASTE MANAGEMENT OF CANADA CORPORATION	$52,865

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

WASTE SERVICES (CA) INC.	$209,840
WATSON'S SKYWAYS LTD.	$83,775
WEBER SUPPLY COMPANY INC.	$295,807
WEENUSK FIRST NATION.	$984,357
WEMP & SMITH CONSTRUCTION LTD.	$1,332,807
WESA INC.	$1,197,716
WESTJET.	$270,912
WESTONE AGGREGATES INC.	$131,532
WESTWIND FOREST STEWARDSHIP INC.	$70,992
WEYERHAEUSER COMPANY LIMITED.	$336,471
WHATLEY TECHNICAL SUPPLIES INC.	$58,771
WHISKEYJACK PARK SERVICES INC.	$1,060,116
WHITEFEATHER FOREST MANAGEMENT CORPORATION.	$121,500
WILCO CONTRACTORS SUPERIOR INC.	$126,165
WILD COUNTRY SPORTS.	$55,514
WILDCAT HELICOPTERS INC.	$701,338
WILDERNESS AIR LTD.	$60,940
WILDERNESS HELICOPTERS LTD.	$1,035,312
WILDFIRE ENVIRONMENTAL INC.	$284,157
WILDFIRE SPECIALISTS INC.	$332,855
WILDLIFE ACOUSTICS.	$130,988
WILDLIFE CONSERVATION SOCIETY CANADA.	$118,900
WILLIAM DAY CONSTRUCTION LTD.	$628,598
WILSON'S BUSINESS SOLUTIONS.	$70,013
WINCRIEF FORESTRY PRODUCTS.	$140,192
WINISK 500 CORPORATION.	$2,301,178
WISK AIR LTD.	$219,720
WISKAIR HELICOPTERS.	$395,489
WOLSELEY MECHANICAL.	$59,853
WORLD COLOR PRESS (QUAD GRAPHICS).	$256,665
WORTHINGTON PRODUCTS.	$178,357
XEROX CANADA LTD.	$495,306
YELLOWHEAD HELICOPTERS LTD.	$833,626
YIG (YOUR INDEPENDENT GROCER).	$129,606
YMCA.	$93,470
YVES GENIER & SONS.	$62,531
ZIMMER AIR SERVICES.	$155,331
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$45,246,775

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LINDA JEFFREY.
JANUARY 18, 2010 TO MARCH 31, 2011 $49,301

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

ORAZIETTI, DAVID
SEPTEMBER 10, 2009 TO MARCH 31, 2011. $16,667

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

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$16,141

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE	$13,856
BROWN, MICHAEL	$1,696
LINDSAY, DAVID L	$10,680
O'TOOLE, DAVID L	$37,629
BAKER, CAMERON L	$18,680
BENETEAU, STEVEN B	$15,302
BRADETTE, PAUL	$40,541
CHOCHLA, MEGAN L	$10,422
CHURCHILL, LORI L	$21,640
COLPITTS, R L	$33,228
COULTER, KENNETH MICHAEL	$10,209
DAWSON, TRACEY CATHERINE	$11,931
DEVOS, STEPHEN M	$12,104
DREMIN, HAROLD	$38,354
EASTMAN, TODD	$14,062
FAIRCHILD, JAMIE BRANDON	$11,837
FERGUSON, ROBERT	$14,671
FORESTELL, EILEEN	$14,147
FYON, ANDY J	$29,791
GAGNON, LYNE	$13,887
GASHINSKI, RON C	$73,069
GRANT, MICHAEL E	$18,913
HAMILTON, STEWART M	$10,563
HANSEN, CHRISTINE	$10,655
HAYHURST, DAVID A	$12,365
HINZ, PETER	$12,488
HUGHES, BERNARD WILLIAM	$86,303
JOHNSON, FAYE JUDITH	$15,117
KARWACKI, VICTOR GRANT	$41,788
KASZYCKI, CHRISTINE ANNE	$47,312
KING, GORDON	$17,865
KOIVISTO, JASON	$17,571
LEFEBVRE, PIERRE LAURIER	$41,001
LEROUX, MARC L	$26,896
LICHTBLAU, ANDREAS	$12,540
MANTHA, RAYMOND J	$12,262
MARCOLINI, THOMAS A	$12,348
MASON, JOHN K	$27,595
MATHIESON, MELANIE JAYNE	$22,721
MAURE, JOSEPH	$15,494
MCDONALD, CAL E	$18,253
MCDONALD, TERI LYNN	$17,684
MCFADDEN, KATHLEEN	$26,173
MERWIN, ROBERT M	$26,213
MIKLAS, FRANK J	$21,902
MINGAY, PAUL JOHN	$13,754

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

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

MOSES, PETER	$27,484
PARKER, JACK	$17,354
PEARSON, NANCY H.	$12,089
POULIN, STEPHAN	$16,070
RAITANEN, ELIZABETH M.	$10,824
RALPH, CLAYTON	$19,877
ROBERTS, STEPHEN OWEN	$22,639
SCOTT, JASON LEE	$17,848
SERVICE, KIRSTEN N.	$21,905
SINGH, INDIRA	$31,078
SMYK, MARK C.	$13,847
SPEERS, MARK G.	$45,984
SPLINTER, MELANIE C.	$12,550
ST LOUIS, RONALD J.	$13,801
STRAPP, DONALD BRUCE	$14,034
THERIAULT, DANIEL JOSEPH	$10,026
THORNTON, WILLIAM R.	$46,868
WALKER, JEFFREY	$30,578
WHITE, GERRY D.	$11,269
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,146,042

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABITIBI CONSOLIDATED CO OF CANADA	$9,274,625
ASHEWEIG WINTER ROADS CORP.	$313,810
BEARSKIN LAKE FIRST NATION	$140,989
BOWATER CANADIAN FOREST PRODUCT	$8,232,977
CANADIAN WOOD COUNCIL	$283,750
CAT LAKE FIRST NATION	$232,750
CITY OF THUNDER BAY	$200,650
DOMTAR INC.	$3,024,516
EABAMETOONG FIRST NATION	$228,497
FORT SEVERN FIRST NATIONS	$233,415
FPINNOVATIONS	$138,000
GLOBAL STICKS	$351,178
KASABONIKA LAKE FIRST NATION	$147,155
KIMESSKANAMENOW CORPORATION	$510,330
KITCHENUHMAYKOOSIB INNINUWUG	$160,930
LAKEHEAD UNIVERSITY	$144,000
LITTLE JOHN ENTERPRISES LTD.	$251,500
MARTEN FALLS FIRST NATION	$189,624
MATAWA FIRST NATIONS MANAGEMENT	$207,075
MUSKRAT DAM FIRST NATION	$198,720
NESKANTAGA FIRST NATION	$320,997
NIBINAMIK FIRST NATION	$250,936
NISHNAWBE ASKI NATION	$155,458
NORAMPAC TRENTON A DIVISION OF CASCADES CANADA INC.	$797,651
NORTH SPIRIT LAKE FIRST NATION	$161,150
NORTHERN ONTARIO GROW BONDS CORPORATION	$550,000
NORTHERN ONTARIO HERITAGE FUND CORPORATION	$100,000,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	$65,882,195
OWEN SOUND TRANSPORTATION CO LTD.	$2,572,598
RBC DEXIA - FORESTRY FUTURES TRUST	$3,800,000
SANDY LAKE FIRST NATION	$146,300
ST. MARYS PAPER CORP.	$848,495

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

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

TEMBEC	$9,752,328
TERRACE BAY PULP INC	$389,296
UNION OF ONTARIO INDIANS	$120,400
UNIVERSITY OF TORONTO	$210,000
WAWAKAPEWIN FIRST NATION	$127,680
WEBEQUIE FIRST NATION	$172,423
WEENUSK FIRST NATION	$275,600
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$9,378,928

OTHER PAYMENTS/AUTRES PAIEMENTS

686860 ONTARIO LIMITED	$221,256
ABITIBI CONSOLIDATED CO OF CANADA	$4,331,581
ABITIBI RIVER FOREST MANAGEMENT INC	$2,946,026
ALEX MACINTYRE & ASSOCIATES LTD	$114,334
ALGONQUIN FORESTRY AUTHORITY	$2,018,637
ARI FINANCIAL SERVICES INC	$387,685
ATIKOKAN FOREST PRODUCTS LTD	$367,020
B&M HAULING LTD	$1,524,997
BANCROFT MINDEN FOREST COMPANY INC	$808,399
BELL CANADA	$138,891
BELL MOBILITY INC	$88,579
BOWATER CANADIAN FOREST PRODUCTS INC	$9,460,026
BUCHANAN WOODLANDS INC	$152,643
CAMBRIAN FORD SALES INC	$125,688
CAMESE	$57,804
CANALYTICAL	$63,486
CH2M HILL CANADA LTD	$93,584
CHARLES FOX CONSULTING INCORPORATED	$61,288
CHARTRAND EQUIPMENT	$553,634
CHRYSLER CANADA INC	$180,841
CISION CANADA INC	$79,213
CITY OF HAMILTON	$100,000
CLERGUE FOREST MANAGEMENT INC	$1,326,915
COMPUGEN INC	$61,303
CONESTOGA - ROVERS & ASSOCIATES	$221,317
CORPORATE EXPRESS	$110,424
D RIFFEL HARVESTING	$608,298
DELOITTE & TOUCHE LLP	$2,636,163
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	$118,869
DENISON ENVIRONMENTAL SERVICES (DIV OF DENISON ENERGY INC)	$95,817
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD	$457,680
DOMTAR PULP AND PAPER PRODUCTS INC	$6,036,809
DRYDEN FOREST MANAGEMENT COMPANY LTD	$723,657
DUBREUIL FOREST PRODUCTS LTD	$483,278
EACOM TIMBER CORPORATION	$2,400,113
ENVIRONICS RESEARCH GROUP LTD	$92,214
ESRI CANADA LTD	$122,015
EXCEL GEOPHYSICS INC	$88,733
FISHER SCIENTIFIC LTD	$225,590
FORD MOTOR COMPANY OF CANADA LTD	$58,779
FPINNOVATIONS - FERIC	$164,980
FUGRO AIRBORNE SURVEYS CORP	$1,074,717
GENERAL MOTORS OF CANADA LTD	$81,556
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	$546,900

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

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

GENIVAR INC.	$130,929
GOLDER ASSOCIATES LTD.	$234,103
GRAND RIVER CONSERVATION AUTHORITY	$690,379
GREAT WEST TIMBER LTD.	$217,050
GREENMANTLE FOREST INC.	$768,129
HEARST FOREST MANAGEMENT INC.	$1,789,847
HOGAN & HARTSON LLP	$290,317
HOGAN LOVELLS US LLP	$823,466
KPMG LLP	$196,808
LAKE NIPIGON FOREST MANAGEMENT INC.	$1,511,778
LAVAL LAB INC.	$73,135
LGL LTD.	$255,270
LISKEARD LUMBER	$121,667
LONG LAKE FOREST PRODUCTS INC.	$1,097,721
LOTOWATER TECHNICAL SERVICES INC.	$206,734
LUCIDIA LTD.	$603,794
LYRECO (CANADA) INC.	$113,391
MAZINAW-LANARK FOREST INC.	$449,781
MBS (MEDIA BUYING SERVICES LTD)	$526,363
MCKENZIE FOREST PRODUCTS INC.	$1,864,717
METAL-AIR MECHANICAL SYSTEMS LTD.	$87,291
MINES ASSAY SUPPLIES	$74,817
NAGAGAMI FOREST MANAGEMENT LTD.	$1,083,874
NAOTCRIEF RESOURCES LTD.	$160,938
NIPISSING FOREST RESOURCE MANAGEMENT INC.	$1,804,844
NORTHSHORE FOREST INC.	$2,439,349
OIL GAS & SALT RESOURCES TRUST	$52,026
ONTARIO CLEAN WATER AGENCY	$437,474
ONTARIO REALTY CORP.	$5,105,465
OTTAWA VALLEY FOREST INC.	$1,051,637
OVERBURDEN DRILLING MANAGEMENT LTD.	$60,179
PANALYTICAL INC.	$258,674
PATERSON GRANT & WATSON LIMITED	$62,111
PINELAND TIMBER COMPANY LTD.	$658,499
PPI CONSULTING LIMITED	$74,556
PRAXAIR CANADA INC.	$133,417
PRO CORE DRILLING	$149,710
PROSPECTORS & DEVELOPERS ASSOC OF CANADA	$89,337
RAINY MOUNTAIN ROYALTY CORP.	$158,413
RED LAKE FOREST MANAGEMENT CO LTD.	$262,637
RISI INC.	$60,143
ROGERS CABLE COMMUNICATIONS INC.	$81,273
SPM GROUP LTD.	$375,536
STIKEMAN ELLIOTT LLP	$187,989
TEMBEC	$7,699,143
TERRACE BAY PULP INC.	$2,272,892
TIMISKAMING FOREST ALLIANCE INC.	$2,757,727
UNIVERSITY OF SASKATCHEWAN	$90,000
UNIVERSITY OF TORONTO	$97,380
VERMILION FOREST MANAGEMENT COMPANY LTD.	$893,569
VISION CRITICAL COMMUNICATIONS INC.	$81,360
WESTWIND FOREST STEWARDSHIP INC.	$801,841
WEYERHAEUSER COMPANY LIMITED	$476,359
WHITE RIVER FOREST PRODUCTS LTD.	$802,803
WHITESAND FORESTRY	$578,192

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

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

WINCRIEF FORESTRY PRODUCTS LP	$455,998
XEROX CANADA LTD	$101,679
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,189,037

LOANS AND INVESTMENTS:

TERRACE BAY PULP INC	$25,000,000
ST. MARYS PAPER CORP	$8,616,667

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL GRAVELLE
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

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

MR. MICHAEL BROWN
APRIL 1, 2010 TO MARCH 31, 2011 ..... $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:	
ACCOUNTEMPS	$55,356
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,830

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN	$177,759
DENTAL PLAN	$75,567
EMPLOYER HEALTH TAX	$127,436
EMPLOYMENT INSURANCE	$75,106
LONG TERM INCOME PROTECTION	$67,302
PUBLIC SERVICE PENSION FUND	$507,349
SEVERANCE PAY	$119,302
SUPPLEMENTAL HEALTH & HOSPITAL	$193,472
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$61,093

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

MARIN, ANDRÉ	$87,593
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$49,726

OTHER PAYMENTS/AUTRES PAIEMENTS

BTS REALTY LIMITED PARTNERSHIP	$58,050
CARBON COMPUTING	$94,813
DIGITAL TRANSITIONS	$115,452
HICKS MORLEY HAMILTON STEWART	$190,036
HIND-SMITH.COM INC	$68,310
NEXACOR REALTY MANAGEMENT INC	$822,779
SEVENTYEIGHT DIGITAL INC	$50,000
STELLAR PRINT SOLUTIONS	$52,854
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$825,820

MINISTRY OF OFFICE OF THE PREMIER/MINISTÈRE DE L' OFFICE OF THE PREMIER

HON. DALTON McGUINTY/L'HONORABLE DALTON McGUNITY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. McGUINTY, DALTON	$26,420
JOHNSON, RICK	$14
MORLEY, CHRISTOPHER	$2,812
WILKINSON, PETER	$980
ALMEIDA, JANE E	$14,817
BAILEY, DAVID A	$13,482
BECKERMANN, JENNIFER U.	$16,365
LEHMANN, PAUL	$36,928
SOBERS, TRACEY	$14,498
STEEVE, JAMISON	$19,962
WONG, MICHELE HO-LING	$37,718
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$47,239

OTHER PAYMENTS/AUTRES PAIEMENTS

ROGERS WIRELESS INC	$77,421
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$118,927

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DALTON McGUINTY
APRIL 1, 2010 TO MARCH 31, 2011 ..... $92,424

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

DAVID RAMSAY
APRIL 1, 2010 TO MARCH 31, 2011 ..... $16,667

MINISTRY OF RESEARCH AND INNOVATION/MINISTÉRE DE LA RECHERCHE ET DE L'INNOVATION

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY
HON. JOHN MILLOY/L'HONORABLE JOHN MILLOY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
EXCEL-ALTIS	$138,223
HR ASSOCIATES	$51,236
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$60,724
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$77,076

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,680

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLEN MURRAY	$5,670
HON. JOHN MILLOY	$383
MORIDI, REZA	$2,399
ROSS, GEORGE A	$19,988
CADETE, GEORGE	$13,869
HAZELDEN, MARK	$18,017
KIM, LINCOLN	$11,068
MOLNAR, PETER	$11,875
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$104,788

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC CARE	$130,372
BIO DISCOVERY TORONTO	$122,500
BIOREM TECHNOLOGIES INC	$615,537
BLUE ZONE TECHNOLOGIES LTD	$201,115
BROCK UNIVERSITY	$889,216
CARLETON UNIVERSITY	$2,039,257
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,480,076
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY	$2,500,000
COM DEV INTERNATIONAL LTD	$180,000
COMMUNITECH TECHNOLOGY ASSOCIATION INC	$134,600
CORAL COMMUNICATION ENABLED APPLICATIONS KEYSTONE	$2,265,277
COUNTY OF LAMBTON COMMUNITY DEVELOPMENT CORP	$3,250,000
DURHAM STRATEGIC ENERGY ALLIANCE	$136,650
EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK	$277,200
ECOSYNTHETIX ADHESIVES INC	$1,017,533
FIRST LEASIDE VISIONS 1 LIMITED PARTNERSHIP	$675,000
GAIRDNER FOUNDATION	$331,021
GOLDEN HORSESHOE BIOSCIENCES NETWORK	$215,092
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO	$1,442,476
GREENCENTRE CANADA	$4,479,792
GROUP IV SEMICONDUCTORS INC	$365,275
GUELPH CHAMBER OF COMMERCE	$168,387
HOSPITAL FOR SICK CHILDREN (HSC)	$3,647,804
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	$1,844,549
INNOVATION FACTORY	$398,378
INNOVATION SYNERGY CENTRE IN MARKHAM	$314,633

MINISTRY OF RESEARCH AND INNOVATION/MINISTÉRE DE LA RECHERCHE ET DE L'INNOVATION

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

LAKEHEAD UNIVERSITY	$127,753
LAURENTIAN UNIVERSITY OF SUDBURY	$523,865
MARS DISCOVERY DISTRICT	$8,051,953
MARS INVESTMENT ACCELERATOR FUND INC	$7,782,874
MCMASTER UNIVERSITY	$10,594,509
MISSISSAUGA BOARD OF TRADE	$138,896
MORGAN SOLAR INC	$1,866,633
MOUNT SINAI HOSPITAL	$3,577,408
NATIONAL ANGEL CAPITAL ORGANIZATION	$326,909
NETWORK FOR INNOVATION AND ENTREPRENEURSHIP	$1,746,403
NORTHERN CENTRE FOR ADVANCED INC	$304,875
ONTARIO BRAIN INSTITUTE	$849,270
ONTARIO CAPITAL GROWTH CORPORATION	$24,947,176
ONTARIO CENTRES OF EXCELLENCE INC	$40,634,330
ONTARIO INSTITUTE FOR CANCER RESEARCH	$81,924,123
ONTARIO PHOTONICS INDUSTRY NETWORK	$132,467
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$680,077
OTTAWA HOSPITAL RESEARCH INSTITUTE	$2,212,253
PARTEQ RESEARCH AND DEVELOPMENT INNOVATIONS	$430,000
PARTEQ VENTURE FUND LIMITED PARTNERSHIP	$480,000
PATHOGEN DETECTION SYSTEMS INC	$710,026
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	$4,572,886
PROFOUND MEDICAL INC	$200,000
PURDUE PHARMA	$2,473,959
QUEEN'S UNIVERSITY	$13,808,599
RESEARCH INNOVATION COMMERCIALIZATION CENTRE	$159,815
RICK HANSEN FOUNDATION	$2,536,948
ROYAL MILITARY COLLEGE OF CANADA	$132,367
RYERSON UNIVERSITY	$1,408,906
SANOFI PASTEUR LIMITED	$3,565,719
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$232,726
SOBER STEERING SENSORS CANADA INC	$386,196
SOFTECH ALLIANCE NETWORK	$211,853
SPARTAN BIOSCIENCE INC	$180,000
ST MICHAEL'S HOSPITAL	$245,283
SUNNYBROOK HEALTH SCIENCES CENTRE	$6,889,677
TECHALLIANCE OF SOUTHWESTERN ONTARIO	$414,209
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$387,716
THUNDER BAY REGIONAL RESEARCH INSTITUTE	$881,716
TORONTO REGION RESEARCH ALLIANCE	$1,245,923
TORONTO REHABILITATION INSTITUTE	$463,404
TRENT UNIVERSITY	$186,447
UNIVERSITY HEALTH NETWORK	$5,290,878
UNIVERSITY OF GUELPH	$8,547,776
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$654,956
UNIVERSITY OF OTTAWA	$6,024,209
UNIVERSITY OF TORONTO	$15,642,981
UNIVERSITY OF WATERLOO	$8,995,617
UNIVERSITY OF WESTERN ONTARIO	$14,274,610
UNIVERSITY OF WINDSOR	$1,726,163
VIVE NANO INC	$1,107,529
WATERLOO RESEARCH & TECHNOLOGY PARK ACCELERATOR	$165,121
WILFRID LAURIER UNIVERSITY	$307,561
YORK BIOTECH REGIONAL INNOVATION NETWORK	$344,901
YORK UNIVERSITY	$793,346
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,331,376

MINISTRY OF RESEARCH AND INNOVATION/MINISTÉRE DE LA RECHERCHE ET DE L'INNOVATION

OTHER PAYMENTS/AUTRES PAIEMENTS

AGENCY59 LTD	$73,371
BELL CANADA	$79,235
BIO (BIOTECHNOLOGY INDUSTRY ORGANIZATION)	$70,585
DELOITTE & TOUCHE LLP	$82,124
FOX TRANSLATION LTD	$53,763
FUTURE INNOVATE NETWORK INC	$170,358
H SUDAN AND COMPANY INC	$354,562
HOLMAN EXHIBITS LIMITED	$392,340
INTERNATIONAL SCIENCE AND TECHNOLOGY PARTNERSHIPS CANADA (ISTP CANADA) INCORPORATED	$125,000
KPMG LLP	$126,193
MAVERICK PUBLIC RELATIONS	$143,738
MEDIACO THE PRESENTATION COMPANY	$99,540
NANCY MCDONALD	$53,400
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)	$78,990
ONTARIO REALTY CORP	$881,627
PRICEWATERHOUSE COOPERS LLP	$221,007
RICHARD IVEY SCHOOL OF BUSINESS	$50,225
THE SCIENTIST	$105,069
UNIVERSITY OF TORONTO	$83,332
XEROX CANADA LTD	$50,451
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,599,928

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GLEN MURRAY
AUGUST 18, 2010 - MARCH 31, 2011 ..... $30,614

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

REZA MORIDI
APRIL 1, 2010 - MARCH 31, 2011 ..... $16,667

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

HON. SOPHIA AGGELONITIS//L'HONORABLE SOPHIA AGGELONITIS
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 $50,000/COMPTES INFÉRIEURS À 50 000$	$1,772
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES	$417,631
EXCEL-ALTIS	$65,073
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$472

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	-$4,892

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN WILKINSON	$2,833
NAQVI, MR. YASIR	$1,279
DELANEY, MR. BOB	$1,832
LAYTON, CAROL D	$2,149
ALLIN, JOHN	$10,571
ANTHOPOULOS, JACK	$10,626
BAKHRU, VINESH	$12,463
BENEDICT, ELMO	$10,431
BOGIAS, DIANE	$18,890
BOSLEY, DAVID	$18,869
BURROWS, MARGARET E	$13,112
CADDO, KEVIN	$12,127
CAPRETTA, ALFONSO	$10,928
COPELAND, DENNIS	$10,127
CRUPI, CY LYN	$12,910
D'ARIENZO, ANTONIO SAVERIO	$11,291
DENNIS, JOY	$13,938
FERGUSON, SUSAN	$10,792
GRAHAM, DELMAR J	$10,539
HILL, TERRY L	$15,997
LACHAPELLE, BETTY LOU	$10,942
LAMMERS, SHANNON	$10,402
MICHAUD, DANIEL	$12,109
OGLE, ALAN T	$12,179
PRESSEAULT, MARIO	$14,792
RICHARD, NICOLE MARIE	$19,994
RYCKMAN, DANIEL MERLE	$14,231
SEWELL, PENNY	$13,817
STEEVES, JIM	$19,442
SZYJA, OONA	$10,557
YEUNG, ALEX K	$12,016
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,051,647

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SCHOOL BOARD	$1,193,639
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$149,699
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$122,718
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$1,557,145
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$236,292
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$2,200,835
GUARANTEED ANNUAL INCOME SYSTEM	$109,513,054
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$251,721
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$4,726,588
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$351,749
LAKEHEAD DISTRICT SCHOOL BOARD	$925,222
LOCAL SERVICES BOARD OF FOLEYET	$123,076
LOCAL SERVICES BOARD OF GOULAIS & DISTRICT	$219,950
LOCAL SERVICES BOARD OF LAPPE & AREA	$227,056
LOCAL SERVICES BOARD OF UPSALA	$269,650
MOOSE FACTORY LOCAL SERVICES BOARD	$185,429
NEAR NORTH DISTRICT SCHOOL BOARD	$1,937,723
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$268,842
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$583,800
NORTHERN ONTARIO ENERGY CREDIT	$18,285,111
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$521,550
ONTARIO CHILD CARE SUPPLEMENT	$5,287,396
ONTARIO SMALL BUSINESS TRANSITION SUPPORT PAYMENT	$380,724,444
PORT LORING LOCAL SERVICES BOARD	$209,833
PUBLIC TRUSTEE PROVINCE OF ONTARIO	$1,164,893
RAINBOW DISTRICT SCHOOL BOARD	$531,823
RAINY RIVER DISTRICT SCHOOL BOARD	$840,060
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$298,903
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$702,690
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$231,281
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,863,249

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC	$983,650
BANCTEC (CANADA) INC	$1,588,461
BASF CANADA	$597,232
BELL CANADA	$1,367,739
BELL MOBILITY INC	$115,320
BLUE OAKS SOLUTIONS INC	$86,839
CANADA POST CORP	$3,417,004
CANADIAN RED BOOK	$228,410
CANPAR TRANSPORT LP	$66,536
CARSWELL	$115,618
CCH CANADIAN LTD	$105,391
CCL LABEL	$56,672
CHENIWA CONSULTING LTD	$125,600
CHRYSLER CANADA INC	$292,644
CITY OF THUNDER BAY	$946,219
COMPUCOM CANADA CO	$134,626
COMPUGEN INC	$407,702
CORPORATE EXPRESS	$152,985
DATA GROUP OF COMPANIES	$81,885
DATAMARK SYSTEMS INC	$67,785
DEAN GROUP	$95,861
DYNA LYNC 2000 INC	$119,508

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

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

EQUIFAX CANADA INC.	$124,355
ERNST & YOUNG LLP.	$61,321
FAST CANADIAN ENTERPRISES LTD.	$7,124,473
FORD MOTOR COMPANY OF CANADA LTD.	$232,999
FP TELESET.	$324,000
GCI COMMUNICATIONS INC.	$298,969
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$51,215
HICKS MORLEY HAMILTON STEWART STORIE LLP IN TRUST.	$75,875
IBM CANADA LTD.	$145,286
ICONOMICS INC.	$67,896
IMPERIAL OIL.	$382,932
LYRECO (CANADA) INC.	$179,174
MACQUARIE EQUIPMENT FINANCE LTD.	$161,472
MARSHALL FENN COMMUNICATIONS.	$1,055,926
MBS (MEDIA BUYING SERVICES LTD).	$4,892,603
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).	$69,646
MILLAR KREKLEWETZ LLP IN TRUST.	$171,751
MODIS CANADA INC.	$281,223
MTS ALLSTREAM INC.	$52,182
ONTARIO REALTY CORP.	$13,020,879
ORACLE CANADA ULC.	$183,730
OSHAWA PUC SERVICES INC.	$59,961
PITNEY BOWES OF CANADA LTD.	$55,449
PROCOM CONSULTANTS GROUP LTD.	$584,176
PUROLATOR COURIER LTD.	$98,274
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE.	$80,824
RECEIVER GENERAL FOR CANADA.	$112,474
RGS CONSULTING SERVICES INC.	$124,894
ROGERS CABLE COMMUNICATIONS INC.	$205,721
SAPPHIRE TECHNOLOGIES CANADA LIMITED.	$60,399
SAY FRANCAIS FRENCH TRANSLATION.	$60,443
SHARP ELECTRONICS OF CANADA LTD.	$53,403
SHORE CONSULTING GROUP INC.	$740,660
SOFTCHOICE CORP.	$58,290
STRATEGIA COMMUNICATION INC.	$167,380
STRATEGIC COUNSEL.	$90,956
SUPREMEX INC.	$86,488
SWANSEA COMPUTER SPECIALISTS LTD.	$440,360
TEKSYSTEMS CANADA INC.	$172,595
TELUS MOBILITY.	$167,430
TERANET ENTERPRISES INC.	$526,486
TLW ENTERPRISE INC.	$84,423
VULSAY INDUSTRIES INC.	$138,967
W5 RESOURCES INC.	$53,565
XEROX CANADA LTD.	$197,658
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$3,056,074

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. SOPHIA AGGELONITIS
AUGUST 18, 2010 TO MARCH 31, 2011..... $30,614

HON. JOHN WILKINSON
APRIL 1, 2010 TO AUGUST 17, 2010..... $18,687

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

BOB DELANEY
APRIL 1, 2010 TO MARCH 31, 2011..... $16,667

YASIR NAQVI
APRIL 1, 2010 TO AUGUST 31, 2010..... $6,945

MINISTRY OF TOURISM AND CULTURE/MINISTÈRE DU TOURISME ET DU LA CULTURE

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:	
EXCEL-ALTIS	$112,998
HR ASSOCIATES	$612,810
STAFFWORKS	$78,628
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$166,597

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$30

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN	$24,170
DAVIDSON, STEVEN R.	$3,997
FAGAN, ANDREW	$3,387
CLARKE, DOUGLAS	$27,003
DJURAKOV, MELISSA	$12,276
KURTS, MICHAEL	$10,931
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$249,859

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1000 ISLANDS ACCOMMODATION PARTNERS	$175,050
AJAX PUBLIC LIBRARY	$154,654
ALGOMA KINNIWABI TRAVEL ASSOCIATION	$671,200
ANDRETTI GREEN TORONTO ULC	$1,000,000
ART GALLERY OF ONTARIO	$22,895,795
BARRIE PUBLIC LIBRARY	$271,808
BAYFEST FESTIVAL OF PERFORMING ARTS	$300,000
BLUE MOUNTAIN VILLAGE ASSOCIATION	$649,000
BRAMPTON PUBLIC LIBRARY	$358,829
BRANTFORD PUBLIC LIBRARY	$150,751
BRUCE COUNTY PUBLIC LIBRARY	$188,487
BURLINGTON PUBLIC LIBRARY	$229,403
CAMBRIDGE PUBLIC LIBRARY	$161,464
CANADA'S WALK OF FAME	$300,000
CANADIAN CURLING ASSOCIATION	$500,000
CANADIAN FILM CENTRE	$3,060,000
CANADIAN FOOTBALL LEAGUE PROPERTIES LIMITED	$500,000
CANADIAN TENNIS ASSOCIATION	$270,000
CANADIAN TULIP FESTIVAL INC	$619,500
CHATHAM-KENT PUBLIC LIBRARY	$234,611
CITY OF BRAMPTON	$273,746
CITY OF GREATER SUDBURY	$295,500
CITY OF HAMILTON	$216,129
CITY OF MISSISSAUGA	$324,753
CITY OF SAULT STE MARIE	$165,872
CITY OF ST CATHARINES	$320,689
CITY OF THUNDER BAY	$141,000
CITY OF TORONTO	$932,345
CONFEDERATION CENTRE FOR THE ARTS	$200,000
CORNWALL & SEAWAY VALLEY TOURISM	$157,000
COUNTY OF SIMCOE	$170,507

MINISTRY OF TOURISM AND CULTURE/MINISTÈRE DU TOURISME ET DU LA CULTURE

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

DIRECTION ONTARIO	$182,500
DRYDEN DEVELOPMENT CORPORATION	$124,250
ESSEX COUNTY LIBRARY	$287,721
GARDINER MUSEUM OF CERAMIC ART	$146,282
GEORGIAN TRIANGLE TOURIST ASSOCIATION	$1,553,525
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION	$472,956
GREATER SUDBURY PUBLIC LIBRARY	$403,238
GUELPH PUBLIC LIBRARY BOARD	$167,774
HALIBURTON PUBLIC LIBRARY	$120,353
HAMILTON PUBLIC LIBRARY	$949,451
HOCKEYFEST INC	$360,000
HOT DOCS	$270,000
HURON COUNTY PUBLIC LIBRARY	$146,390
JUST FOR LAUGHS TORONTO FESTIVAL	$213,300
KAWARTHA LAKES PUBLIC LIBRARY	$178,733
KINGSTON ACCOMMODATION PARTNERS INC	$1,383,285
KINGSTON FRONTENAC PUBLIC LIBRARY	$297,138
KITCHENER PUBLIC LIBRARY	$306,980
LAMBTON COUNTY LIBRARY	$283,948
LONDON PUBLIC LIBRARY	$598,829
LUMINATO	$300,000
MARKHAM PUBLIC LIBRARY BOARD	$228,778
MCMICHAEL CANADIAN ART COLLECTION	$6,709,953
MIDDLESEX COUNTY PUBLIC LIBRARY	$134,047
MISSISSAUGA PUBLIC LIBRARY	$715,203
MUNICIPALITY OF CHATHAM-KENT	$514,539
NATURE AND OUTDOOR TOURISM ONTARIO	$139,600
NIAGARA FALLS PUBLIC LIBRARY	$157,058
NIAGARA PARKS COMMISSION	$3,161,200
NIAGARA-ON-THE-LAKE CHAMBER OF COMMERCE AND VISITOR AND CONVENTION BUREAU	$234,750
NORFOLK COUNTY	$1,119,213
NORTH BY NORTHEAST CONFERENCE INC	$660,000
OAKVILLE PUBLIC LIBRARY	$182,453
ONTARIO ARTS COUNCIL	$71,437,400
ONTARIO CULTURAL ATTRACTIONS FUND	$3,300,000
ONTARIO FEDERATION OF SNOWMOBILE CLUBS	$3,000,000
ONTARIO HERITAGE TRUST	$5,772,750
ONTARIO HISTORICAL SOCIETY	$285,780
ONTARIO LIBRARY SERVICE-NORTH	$2,309,145
ONTARIO MEDIA DEVELOPMENT CORP	$21,750,300
ONTARIO MUSEUM ASSOCIATION	$179,500
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE (ONPEA)	$900,000
ONTARIO PLACE CORP	$8,900,000
ONTARIO PLOWMAN'S ASSOCIATION	$141,750
ONTARIO SCIENCE CENTRE	$21,539,600
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$52,212,300
ONTARIO TRILLIUM FOUNDATION	$124,175,000
OSHAWA PUBLIC LIBRARY	$215,441
OTTAWA BLUESFEST	$300,000
OTTAWA CONVENTION CENTRE CORPORATION	$10,400,000
OTTAWA JAZZ	$300,000
OTTAWA PUBLIC LIBRARY	$1,440,328
OTTAWA TOURISM & CONVENTION AUTHORITY INC	$5,684,000
OTTAWA VALLEY TOURIST ASSOCIATION	$209,685
PARRY SOUND AREA COMMUNITY BUSINESS & DEVELOPMENT CENTRE	$1,005,338
PERTH COUNTY VISITORS' ASSOCIATION	$1,223,322

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

PETERBOROUGH & THE KAWARTHAS TOURISM	$406,400
PETERBOROUGH PUBLIC LIBRARY	$132,806
PRIDE TORONTO	$270,000
RAINBOW COUNTRY TRAVEL ASSOCIATION	$266,040
REGION 9 REGIONAL TOURISM ORGANIZATION	$327,137
REGIONAL MUNICIPALITY OF YORK	$795,600
REGIONAL TOURISM ORGANIZATION FOUR INC	$375,104
RETIREMENT HOMES REGULATORY AUTHORITY (RHRA)	$450,000
RICHMOND HILL PUBLIC LIBRARY	$122,199
ROYAL BOTANICAL GARDENS	$4,789,500
ROYAL CANADIAN GOLF ASSOCIATION	$300,000
ROYAL ONTARIO MUSEUM	$29,640,000
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$781,000
SAULT STE MARIE PUBLIC LIBRARY	$368,069
SCIENCE NORTH	$10,899,213
SOUTHERN ONTARIO LIBRARY SERVICE	$3,630,377
ST CATHARINES PUBLIC LIBRARY	$240,883
ST LAWRENCE PARKS COMMISSION	$21,262,480
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	$131,761
STRATFORD SHAKESPEAREAN FESTIVAL OF CANADA	$300,000
STRATFORD TOURISM ALLIANCE	$311,500
TD CANADA TRUST TORONTO JAZZ FESTIVAL	$300,000
THUNDER BAY PUBLIC LIBRARY	$227,583
TORONTO AND REGION CONSERVATION AUTHORITY	$221,544
TORONTO CONVENTION & VISITORS ASSOCIATION	$24,482,000
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY	$3,000,000
TORONTO INTERNATIONAL FILM FESTIVAL	$660,000
TORONTO PUBLIC LIBRARY	$5,573,927
TOURISM BURLINGTON	$327,000
TOURISM HAMILTON	$857,034
TOURISM PARTNERSHIP OF NIAGARA	$943,000
TOWN OF MARKHAM	$271,500
TRANS CANADA TRAIL ONTARIO	$137,355
VAUGHAN PUBLIC LIBRARY	$143,234
WATERLOO PUBLIC LIBRARY	$127,888
WELLAND PUBLIC LIBRARY	$145,878
WELLINGTON COUNTY PUBLIC LIBRARY	$152,454
WINDSOR PUBLIC LIBRARY	$361,881
WIZCRAFT INTERNATIONAL ENTERTAINMENT-SINGAPORE PTE LTD	$6,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,564,935

OTHER PAYMENTS/AUTRES PAIEMENTS

ABRAHAM MECHANICAL HEATING & VENTILATION	$108,731
CITY OF THUNDER BAY	$141,354
COMPUGEN INC	$68,596
CULTURAL CAREERS COUNCIL ONTARIO	$79,398
DAVID KEEBLE	$76,127
DELOITTE MANAGEMENT SERVICES LP	$94,400
DEVON GROUP	$159,947
DST CONSULTING ENGINEERS INC	$59,838
ELLISDON DESIGN BUILD INC	$2,656,071
FEDERAL SECURITY AGENCY CORPORATION	$66,571
FRANCINE WATKINS TRANSLATION SERVICES INC	$56,477
GILKON CONSTRUCTION LTD	$63,812
HELEN KOHL	$56,822

MINISTRY OF TOURISM AND CULTURE/MINISTÈRE DU TOURISME ET DU LA CULTURE

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

INTERAXON INC.	$69,750
JOE QUINTELA & ASSOCIATES LTD.	$100,722
KAMPHOF CONSTRUCTION (539764 ONTARIO INC).	$52,800
KNOWLES CONSULTANCY SERVICES INC.	$173,726
LAMAR ADVERTISING.	$105,610
LOUIS PRADAL & SONS LTD.	$67,210
LYRECO (CANADA) INC.	$52,883
M F JONES ACOUSTICS.	$164,610
MANSFIELD COMMUNICATIONS INC.	$228,276
ONTARIO REALTY CORP.	$7,950,778
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.	$84,241
PNI CONTRACTING LTD.	$505,067
POLLSTREAM INC.	$52,884
PPI CONSULTING LIMITED.	$122,888
PRICEWATERHOUSE COOPERS LLP.	$154,546
RECEIVER GENERAL FOR CANADA.	$443,743
ROGERS CABLE COMMUNICATIONS INC.	$64,196
RUSSELL FOOD EQUIPMENT LTD.	$126,798
SEG MANAGEMENT CONSULTANTS INC.	$189,795
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.	$52,089
SIMEX INC.	$975,250
SNC LAVALIN OPERATIONS & MAINTENANCE INC.	$66,905
SOLISCO TRI-GRAPHIC PRINTING.	$95,594
SYLOGIX CONSULTING INC.	$229,974
TARANIS CONTRACTING GROUP.	$54,585
TAY HYDRO.	$57,048
THUNDER BAY HYDRO.	$122,249
TOMTEBODA MOTEL LLP.	$80,863
YOUNG RUBICAM OF COMPANIES ULC.	$156,989
ZYLOG SYSTEMS (CANADA) LTD.	$81,997
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$5,835,414

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. MICHAEL CHAN	
APRIL 1, 2010 TO MARCH 31, 2011.	$49,301
HON. SOPHIA AGGELONITIS	
AUGUST 18, 2010 TO MARCH 31, 2011.	$0
HON. GERRY PHILLIPS	
APRIL 1, 2010 TO AUGUST 17, 2010.	$18,687

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MS. LAURA ALBANESE POLITI	
APRIL 1, 2010 TO MARCH 31, 2011.	$16,667
MR. KIM CRAITOR	
MAY 19, 2010 TO MARCH 31, 2011.	$14,472
MR. VIC DHILLON	
APRIL 1, 2010 TO MARCH 31, 2011.	$16,667

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES
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:	
EXCEL-ALTIS	$428,268
DRAKE INTERNATIONAL INC	$117,039
MARBERG LTD	$56,906
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$77,975

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ASSOCIATION OF MANAGEMENT, ADMINISTRATIVE & PROFESSIONAL CROWN EMPLOYEE OF ONTARIO	$50,000

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN C. MILLOY	$7,014
NEWMAN, DEBORAH E.	$11,103
ADAMS, JAMES	$47,355
ANDERSON, AUDREY E.	$20,982
APONIUK, LARISA ZENOVIA	$23,578
CORNER, DIANE	$10,729
CUNNINGHAM, LAURI H.	$11,082
DESBIENS, LUC J.	$13,549
DONNELLY, PATRICK S.	$15,577
DUPUIS, ROBERT	$23,400
EMERY, ROXANNE MV	$12,146
FREIRE, MARY JOE J.	$10,687
HOGAN, SHERRY L.	$32,464
IRVINE, ANDREW	$16,928
LAFRANCE, SUZANNE M.	$14,692
LARABEE, SUSAN MARGO	$12,086
MADANI, KRISTA ANN	$44,960
MAHOOD, SHERREE L.	$15,189
MANNING, JOHN	$20,994
MEJIA, GLORIA JEAN	$13,760
MINKE, SANDE	$23,580
MONTAGUE, JUDY IRENE	$16,913
MORRIS, NOAH J.	$12,628
RACHLIS, ANNE	$10,685
ROVEDA, DAN C.	$16,967
ST ONGE, LUCILLE	$10,546
TONDREAU, GUY J.	$22,910
TRUANT, WENDY E.	$13,107
WALKER, TERESA M.	$10,438
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,212,843

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$118,978,863
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$52,453,038
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$36,550,167
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$83,894,219
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE	$48,319,199
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE	$51,792,397
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$70,454,511
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$47,701,948
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$61,462,580
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$105,764,709
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$139,308,120
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$67,721,505
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$130,684,753
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$36,274,760
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$38,322,710
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$94,033,263
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$55,502,738
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$27,981,976
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$33,396,864
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$149,060,121
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$99,209,657
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$55,472,079
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$60,947,720
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$54,426,481

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$13,473,849
BROCK UNIVERSITY	$87,263,270
CARLETON UNIVERSITY	$153,023,627
DOMINICAN COLLEGE	$703,208
LAKEHEAD UNIVERSITY	$65,521,507
LAURENTIAN UNIVERSITY OF SUDBURY	$75,102,600
MCMASTER UNIVERSITY	$247,514,562
NIPISSING UNIVERSITY	$34,543,997
NORTHERN ONTARIO SCHOOL OF MEDICINE	$20,613,875
ONTARIO COLLEGE OF ART & DESIGN	$24,481,641
QUEEN'S UNIVERSITY	$191,570,129
RYERSON UNIVERSITY	$207,501,354
TRENT UNIVERSITY	$48,498,505
UNIVERSITAIRE DE HEARST	$4,572,173
UNIVERSITY OF GUELPH	$213,144,566
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$65,864,624
UNIVERSITY OF OTTAWA	$322,780,019
UNIVERSITY OF TORONTO	$675,656,025
UNIVERSITY OF WATERLOO	$255,288,688
UNIVERSITY OF WESTERN ONTARIO	$300,504,736
UNIVERSITY OF WINDSOR	$104,162,826
WILFRID LAURIER UNIVERSITY	$107,206,974
YORK UNIVERSITY	$320,547,997

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$531,381
1024206 ONTARIO INC	$707,788
1045256 ONTARIO LIMITED	$134,659
1191532 ONTARIO INC	$2,157,567
1253879 ONTARIO INC	$148,585
1485716 ONTARIO LTD	$1,392,273
1554556 ONTARIO INC DBA JOBS2000	$133,491
1670761 ONTARIO INC	$402,540
674725 ONTARIO LTD	$13,801,483
ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA	$153,446
ABRIGO CENTRE	$132,162
ABRUZZO EARTHQUAKE RELIEF FUND (AERF)	$500,000
ACADEMY FOR TECHNICAL EDUCATION & VOCATIONAL TRAINING	$179,133
ACADEMY OF LEARNING	$427,261
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES FOR NEW CANADIANS	$6,785,164
ACCLAIM ABILITY MANAGEMENT INC	$334,985
ACTION READ COMMUNITY LITERACY CENTRE	$184,450
ADULT LANGUAGE AND LEARNING	$154,090
ALC TRAINING AND DEVELOPMENT	$443,119
ALDERVILLE FIRST NATION	$237,576
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	$671,602
ALGOMA DISTRICT SCHOOL BOARD	$1,049,003
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$336,141
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS	$1,069,854
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO)	$296,157
AMITY GOODWILL INDUSTRIES	$2,419,778
ANISHINABEK EMPLOYMENT & TRAINING SERVICES	$134,992
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC	$284,853
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DE LONDON-SARNIA	$244,366
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DES MILLE-ILES KINGSTON	$925,475
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL HAMILTON	$504,719
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO WINDSOR/ESSEX/KENT	$136,364
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$4,854,300
ATIKOKAN ECONOMIC DEVELOPMENT CORP	$489,639
ATIKOKAN LITERACY INC	$644,392
ATN ACCESS FOR PERSONS WITH DISABILITIES INC	$915,419
AUSABLE COMMUNITY CENTRE	$120,728
AVON MAITLAND DISTRICT SCHOOL BOARD	$3,171,342
BALL LANGE & ASSOCIATES INC	$224,978
BARRIE LITERACY COUNCIL INC	$211,787
BEAUSOLEIL FIRST NATION	$202,500
BLUEWATER DISTRICT SCHOOL BOARD	$177,961
BRACEBRIDGE MUSKOKA LAKES ROTARY TRUST	$132,037
BRANT COMMUNITY FUTURES DEVELOPMENT CORP	$178,765
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	$163,346
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$158,263
BUSINESS EDUCATION COUNCIL OF NIAGARA	$3,834,236
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE - SOUTH SIMCOE	$861,659
CALEDON INFORMATION AND COMMUNITY SERVICES	$566,549
CAMBRIDGE CAREER COUNSELLING SERVICES	$168,745
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC	$1,055,635

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

CANADIAN COUNCIL ON REHABILITATION & WORK	$262,106
CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP)	$580,543
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$2,117,640
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	$2,000,000
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$395,222
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$791,767
CANADIAN MENTAL HEALTH ASSOCIATION HASTINGS AND PRINCE EDWARD COUNTIES BRANCH	$120,996
CANADIAN MENTAL HEALTH ASSOCIATION PETERBOROUGH BRANCH	$166,805
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$586,622
CANADIAN PARAPLEGIC ASSOCIATION ONTARIO	$397,244
CANADIAN STEEL TRADE AND EMPLOYMENT CONGRESS (CSTEC)	$147,324
CAREER SOLUTIONS CORPORATION	$846,339
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$1,173,719
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$182,749
CAUSEWAY WORK CENTRE	$295,427
CAW CANADIAN AUTO WORKERS UNION	$2,707,806
CAW LOCAL 127	$238,960
CENTRE ALPHA "MOT DE PASSE"	$315,966
CENTRE D'ALPHA LA ROUTE DU SAVOIR	$462,040
CENTRE D'ALPHABETISATION HURONIE	$151,775
CENTRE D'APPRENTISSAGE ET DE FORMATION + DE CORNWALL	$1,196,350
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ)	$1,223,940
CENTRE DE FORMATION POUR ADULTES DE GREENSTONE	$155,228
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$2,821,194
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER	$2,292,999
CENTRE FRANCO-ONT DE RES EN ALPHA (FORA)	$358,792
CENTRE FRANCOPHONE DE TORONTO	$576,640
CESBA (ONT ASSOC OF ADULT & CONTINUING EDUC SCHOOL BOARD ADMIN)	$600,000
CHATHAM CAPITOL THEATRE ASSOCIATION	$124,433
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	$140,000
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$266,376
CITY OF GREATER SUDBURY	$233,640
CITY OF HAMILTON	$170,120
CITY OF KENORA	$146,006
CITY OF LONDON	$173,108
CITY OF OTTAWA	$3,239,725
CITY OF OWEN SOUND	$175,147
CITY OF WINDSOR	$3,131,695
CLUB 2000 NIAGARA INC	$773,691
COALITION FOR PERSONS WITH DISABILITIES	$1,930,522
COLLEGE DES GRANDS LACS	$282,343
COLLEGES ONTARIO	$200,000
COMMUNICATIONS ENERGY AND PAPER UNION (CEP)	$240,000
COMMUNITY FUTURES DEVELOPMENT CORPORATION OF CHATHAM KENT	$121,004
COMMUNITY LITERACY OF ONTARIO INC	$481,600
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$217,462
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$1,854,975
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE (BRANTFORD)	$2,442,647
COMMUNITY TRAINING & DEVELOPMENT CENTRE FOR INNOVATION & IMPROVMENT	$384,779
CONNECT STRATEGIC ALLIANCES	$6,450,000
CONSEIL D'ALPHA DE TORONTO INC	$232,740
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$171,176
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$175,536

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM	$216,199
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$162,504
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$138,018
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$194,578
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$651,451
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$374,415
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$158,402
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST	$155,421
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$155,810
CONTACT NORTH	$12,637,142
CORPORATION OF THE CITY OF PETERBOROUGH	$475,989
COSTI IMMIGRANT SERVICES	$9,846,110
COU HOLDING ASSOCIATION INC (OPAS)	$681,389
COUNCIL FOR AUTOMOTIVE HUMAN RESOURCES	$272,882
COUNCIL OF MINISTERS OF EDUCATION	$776,233
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$1,700,000
COUNTY OF MIDDLESEX	$573,559
COUNTY OF WELLINGTON	$583,532
CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE	$150,456
CSCD DES GRANDES RIVIÈRES	$213,140
CTS COMPUTER PRODUCTS	$229,011
CURVE LAKE FIRST NATION	$351,619
DAVENPORT PERTH NEIGHBOURHOOD CENTRE	$157,458
DEAF LITERACY INITIATIVE	$678,633
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$626,315
DISTRICT SCHOOL BOARD OF NIAGARA	$746,997
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$170,100
DIXON COMMUNITY SERVICES	$231,165
DIXON HALL	$991,151
DRYDEN LITERACY ASSOCIATION	$140,733
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$250,400
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$314,965
DURHAM DEAF SERVICES INC	$169,281
DURHAM DISTRICT SCHOOL BOARD	$570,414
DURHAM REGION LOCAL TRAINING BOARD	$424,455
DURHAM REGION UNEMPLOYED HELP CENTRE	$2,551,722
EADY CONSULTING	$184,350
EAST CENTRAL ONTARIO TRAINING BOARD	$290,064
EAST PARRY SOUND LITERACY COUNCIL	$157,379
EAST YORK LEARNING EXPERIENCE	$122,652
EASTERN ONTARIO TRAINING BOARD	$438,470
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION	$188,639
ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD	$478,793
ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	$2,733,620
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$3,965,370
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	$1,108,851
EMPLOYMENT PLANNING AND COUNSELLING	$1,811,233
EPILEPSY TORONTO	$141,367
ESSENTIAL COMMUNICATIONS LTD	$481,137
ESSEX REGION CONSERVATION AUTHORITY	$373,611

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

FAMILY SERVICES OF PEEL	$823,366
FAR NORTHEAST TRAINING BOARD	$401,503
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	$4,307,745
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES	$2,000,000
FINDHELP INFORMATION SERVICES	$637,329
FIRST NATIONS TECHNICAL INSTITUTE	$200,000
FOCUS COMMUNITY DEVELOPMENT CORPORATION	$1,654,388
FOCUS FOR ETHNIC WOMEN WATERLOO REGION INC	$332,227
FORMATION PLUS CENTRE DE FORMATION	$138,735
FORMET INDUSTRIES A DIVISION OF MAGNA STRUCTURAL SYSTEMS INC	$122,613
FOUNDATION FOR RURAL LIVING	$271,023
FOUR COUNTY LABOUR MARKET PLANNING BOARD	$326,468
FRED VICTOR CENTRE	$827,780
FRONTIER COLLEGE	$819,563
GEZHTOOJIG EMPLOYMENT & TRAINING	$726,669
GLENGARRY INTER-AGENCY GROUP INC	$696,002
GOODWILL INDUSTRIES OF TORONTO	$1,686,009
GOODWILL INDUSTRIES, ONTARIO GREAT LAKES	$2,244,242
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC	$4,678,602
GRAND ERIE DISTRICT SCHOOL BOARD	$1,693,380
GRAND ERIE TRAINING & ADJUSTMENT BOARD	$274,177
GRAND RIVER EMPLOYMENT AND TRAINING INC	$687,045
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$2,992,324
GRENVILLE COMMUNITY FUTURES DEVELOPMENT CORPORATION	$144,105
GUELPH BUSINESS ENTERPRISE CENTRE	$538,649
HALDIMAND NORFOLK LITERACY COUNCIL	$244,383
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$494,973
HALTON DISTRICT SCHOOL BOARD	$254,819
HALTON INDUSTRY EDUCATION COUNCIL	$1,354,524
HAMILTON & DISTRICT LITERACY COUNCIL	$262,948
HAMILTON PUBLIC LIBRARY	$380,170
HAMILTON REGIONAL INDIAN CENTRE	$120,279
HAMILTON STEELWORKERS AREA COUNCIL	$1,612,642
HAMILTON TRAINING ADVISORY BOARD	$518,462
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$750,497
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$784,988
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$175,320
HIGHER EDUCATION QUALITY COUNCIL	$5,000,000
HORNEPAYNE ECONOMIC DEVELOPMENT CORPORATION	$154,160
HURON BUSINESS DEVELOPMENT CORPORATION	$557,383
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$161,559
HURONIA AREA ABORIGINAL ASSISTANCE CORPORATION	$202,114
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$291,413
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$880,203
HYDRO ONE NETWORKS INC	$1,779,938
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	$219,599
INDIAN YOUTH FRIENDSHIP SOCIETY	$140,808
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION	$284,928
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$697,888
INTL ASSOC MACHINISTS & AEROSPACE WORKERS	$212,500

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736	$224,124
INTRAVISION	$2,268,663
IRONWORKERS LOCAL 700	$141,081
IROQUOIS FALLS ADULT LEARNING CENTRE INC	$228,600
JAMAICAN CANADIAN ASSOCIATION	$407,229
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	$154,246
JBJ EMPLOYMENT SERVICES INC	$138,814
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$8,649,859
JLD & ASSOCIES	$257,685
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$6,230,913
JOBSTART	$3,524,499
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$502,685
JOHN HOWARD SOCIETY OF DURHAM REGION	$2,541,527
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$187,458
JOHN HOWARD SOCIETY OF KINGSTON	$603,533
JOHN HOWARD SOCIETY OF NIAGARA	$4,812,083
JOHN HOWARD SOCIETY OF OTTAWA	$1,991,357
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$895,541
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$819,249
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$1,278,077
JOHNSON CONTROLS INC	$140,000
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE	$521,075
KAWARTHA LAKES COMMUNITY FUTURES DEVELOPMENT CORPORATION	$181,218
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$451,314
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$164,253
KENAMATEWIN NATIVE LEARNING CENTRE	$240,653
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$154,845
KETTLE AND STONY POINT FIRST NATION	$378,272
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS)	$4,123,722
KINGSTON LITERACY & SKILLS	$367,926
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION	$1,246,553
KRH GROUP	$225,556
KROSSROADS CONSULTING	$216,636
K-W WORKING CENTRE FOR THE UNEMPLOYED	$3,580,434
L J PLANNING LTD	$271,648
LA BOITE A LETTRES DE HEARST	$172,433
LA CLE A MOTS-LETTRES INC	$139,169
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$370,924
LA COALITION FRANCOPHONE	$473,667
LABOUR EDUCATION PROGRAM OF WATERLOO REGION	$128,463
LABOUR MARKET GROUP	$291,226
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA LOCAL 1059 TRAINING TRUST FUND	$197,671
LABOURER'S INT'L UNION OF NORTH AMERICA	$298,850
LACFO COUN REGION DE LONDON/SARNIA	$213,614
LAKE OF THE WOODS ADULT LEARN LINE	$123,663
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$1,104,030
LAKEHEAD DISTRICT SCHOOL BOARD	$177,442
LAMBTON COUNTY HUMAN RESOURCE ADMINISTRATIVE SERVICES INC	$212,460
LAMBTON KENT DISTRICT SCHOOL BOARD	$740,283
LANARK COUNTY READING NETWORK INC	$167,453

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

LE CAP CENTRE D'APPRENTISSAGE	$484,142
LE CENTRE ALPHA-CULTUREL DE SUDBURY	$148,398
LE CENTRE D'ALPHABETISATION ALEC DU NIPISSING	$271,767
LE CENTRE DE FORMATION DU NIPISSING	$177,890
LE CENTRE MOI J'APPRENDS INC	$657,817
LE COLLEGE DU SAVOIR	$209,714
LEADS EMPLOYMENT SERVICES LONDON INC	$747,795
LEAMINGTON DISTRICT CHAMBER OF COMMERCE	$121,625
LEARNING CENTRE FOR GEORGINA	$278,333
LEARNING ENRICHMENT FOUNDATION	$1,142,810
LEARNING INITIATIVE	$383,997
LEARNING TOGETHER INCORPORATED	$316,800
LIMESTONE DISTRICT SCHOOL BOARD	$645,109
LINKS2CARE	$208,206
LITERACY COUNCIL OF BRANTFORD & DISTRICT	$325,657
LITERACY COUNCIL OF DURHAM REGION	$193,883
LITERACY COUNCIL OF NIAGARA WEST	$199,050
LITERACY COUNCIL OF NORTH TIMISKAMING	$189,890
LITERACY COUNCIL OF SOUTH TIMISKAMING	$126,260
LITERACY COUNCIL OF YORK SOUTH	$140,175
LITERACY COUNCIL OF YORK-SIMCOE	$305,650
LITERACY GROUP OF WATERLOO REGION	$360,755
LITERACY LINK EASTERN ONTARIO INC	$130,000
LITERACY LINK NIAGARA INC	$234,683
LITERACY LINK SOUTH CENTRAL	$433,095
LITERACY LONDON INC	$152,825
LITERACY ONTARIO CENTRAL SOUTH REGION LITERACY NETWORK (LOCS)	$494,548
LIUNA LOCAL 1059	$140,995
LONDON COMMUNITY SMALL BUSINESS CENTRE	$307,783
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$483,881
LONDON PUBLIC LIBRARY	$746,970
LONDON TRAINING CENTRE INC	$1,385,939
LONDON UNEMPLOYMENT HELP CENTRE LTD	$2,692,804
LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION	$341,945
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION	$6,204,442
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$233,860
MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC	$3,750,000
MENNONITE COMMUNITY SERVICES OF SOUTHERN ONTARIO	$268,457
META VOCATIONAL SERVICES INC	$1,906,227
METRO LABOUR EDUCATION CENTRE	$1,336,822
METRO TORONTO MOVEMENT FOR LITERACY	$210,000
MID NORTH NETWORK	$130,000
MINISTERE DES FINANCES DU QUEBEC	$527,802
MISSISSAUGA FIRST NATION	$140,420
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING	$891,220
MORE THAN WORDS/ PAROLES ET ACTIONS	$615,876
MUNICIPALITY OF CHATHAM-KENT	$294,621
MUSHKEGOWUK COUNCIL	$184,015
NCDS CAREER WORKS	$635,056
NEAR NORTH DISTRICT SCHOOL BOARD	$372,550

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

NEIGHBOUR TO NEIGHBOUR CENTRE HAMILTON	$129,109
NEIGHBOURHOOD LINK SUPPORT SERVICES	$1,674,278
NEW CANADIANS' CENTRE OF EXCELLENCE INC	$851,590
NEWCOMER WOMEN'S SERVICES TORONTO	$705,813
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$659,516
NIAGARA CENTRE FOR INDEPENDENT LIVING	$307,375
NIAGARA FALLS OCCUPATION HELP AND DEVELOPMENT CENTRE	$858,330
NIAGARA PENINSULA ABORIGINAL AREA MANAGEMENT BOARD	$340,989
NIAGARA REGIONAL LITERACY COUNCIL	$140,652
NIAGARA WORKFORCE PLANNING BOARD	$438,181
NINGWAKWE LEARNING PRESS	$196,525
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$258,296
NOKEE KWE OCCUPATIONAL SKILL DEVELOPMENT INC	$898,421
NORFOLK DISTRICT BUSINESS DEVELOPMENT CORPORATION	$168,207
NORTH ALGOMA EMPLOYMENT HELP CENTRE	$940,085
NORTH ALGOMA LITERACY COALITION	$137,419
NORTH BAY LITERACY COUNCIL INC	$131,320
NORTH CHANNEL LITERACY COUNCIL	$388,028
NORTH HALTON LITERACY GUILD	$380,104
NORTH SUPERIOR WORKFORCE PLANNING BOARD	$408,721
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$152,878
NORTHERN COMMUNITY DEVELOPMENT SERVICES	$966,716
NORTHERN CONNECTIONS ADULT LEARNING CENTRE	$279,900
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORP	$358,196
NORTHWEST TRAINING & ADJUSTMENT BOARD	$269,484
NORTHWESTERN ONTARIO LITERACY NETWORK	$138,000
OASIS ADDICTION RECOVERY SOCIETY	$288,369
OCCUPATION HELP AND DEVELOPMENT CENTRE	$268,667
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE]	$5,000,000
OFFICE WORKERS CAREER CENTRE	$191,516
OJIBWAYS OF THE PIC RIVER FIRST NATION	$324,000
OLD EAST VILLAGE BUSINESS IMPROVEMENT AREA	$144,000
ON TRACK FOR WOMEN	$716,520
ONESTP-ONTARIO NETWORK OF EMPLOYMENT SKILLS TRAINING PROJECTS	$441,533
ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES	$200,800
ONTARIO COLLEGE APPLICATION SERVICE	$1,000,000
ONTARIO COLLEGES LIBRARY SERVICE	$2,675,038
ONTARIO COLLEGES OF TRADES	$1,080,000
ONTARIO CONSTRUCTION SECRETARIAT	$223,265
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$430,000
ONTARIO FIRST NATIONS TECH SERVICES CORP	$203,141
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$849,881
ONTARIO LITERACY COALITION	$1,566,714
ONTARIO MARINE OPERATORS ASSOCIATION	$199,782
ONTARIO MASONRY TRAINING CENTRE	$265,810
ONTARIO NATIVE LITERACY COALITION	$396,080
ONTARIO NATIVE WOMEN'S ASSOCIATION	$428,670
ONTARIO OFFICE WORKS INC	$361,394
ONTARIO SHEET METAL WORKERS TRAINING CENTRE	$516,379
ONTARIO STUDENT LOAN TRUST	$333,997,190

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$996,495
OPERATION SPRINGBOARD	$2,326,028
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE	$371,000
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$698,726
OTTAWA MANUFACTURERS' NETWORK	$127,464
OTTAWA WALLS & CEILINGS TRAINING CENTRE	$160,580
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	$4,476,206
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$1,096,710
OWEN SOUND & AREA FAMILY YMCA COMMUNITY & EMPLOYMENT SRVC	$206,604
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	$701,410
OWEN SOUND FAMILY YMCA	$3,014,684
PARKDALE PROJECT READ	$378,276
PARO CENTRE FOR WOMEN'S ENTERPRISE	$123,870
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$1,332,251
PATH EMPLOYMENT SERVICES	$748,268
PEEL ADULT LEARNING CENTRE	$1,425,951
PEEL CAREER ASSESSMENT SERVICES	$618,497
PEEL CHILDREN'S AID SOCIETY	$140,000
PEEL DISTRICT SCHOOL BOARD	$971,170
PEEL HALTON WORKFORCE DEVELOPMENT GROUP	$579,577
PEEL-HALTON-DUFFERIN ADULT LEARNING NETWORK	$296,000
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP)	$169,206
PEOPLE WORDS & CHANGE	$227,587
PETAWAWA MILITARY FAMILY RESOURCE CENTRE	$681,394
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$159,737
PINECREST QUEENSWAY HEALTH AND COMMUNITY SERVICES	$1,578,262
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$1,256,064
PRINCE EDWARD LEARNING CENTRE	$313,045
PROGRESS CAREER PLANNING INSTITUTE	$2,156,541
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$218,024
PROJECT WORK	$532,774
PROJET ALPHA A LA PAGE	$175,860
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	$2,345,905
QUAD COUNTY SUPPORT SERVICES	$1,537,817
QUALITY & CONTINUOUS IMPROVEMENT CENTRE	$8,289,695
QUINTE ADULT DAY SCHOOL INC	$277,422
QUINTE LITERACY GROUP	$165,138
RAINBOW DISTRICT SCHOOL BOARD	$163,215
RAINY RIVER DISTRICT SCHOOL BOARD	$160,965
RECEIVER GENERAL OF CANADA	$10,333,755
RED LAKE CAREER & EMPLOYMENT SERVICES	$125,746
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	$205,453
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$401,752
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$370,846
REGIONAL MUNICIPALITY OF HALTON	$533,081
REGIONAL MUNICIPALITY OF PEEL	$524,963
REGIONAL MUNICIPALITY OF WATERLOO	$695,727
REGIONAL MUNICIPALITY OF YORK	$470,410
REHABILITATION FOR THE DISABLED	$2,821,069
REHABILITATION NETWORK CANADA INC	$1,033,818

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$228,663
RENFREW COUNTY COMMUNITY UPGRADING PROGRAM	$151,030
RENFREW COUNTY DISTRICT SCHOOL BOARD	$703,624
ROSEWOOD HOUSE	$400,827
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$221,208
SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD	$388,725
SARNIA-LAMBTON BUSINESS DEVELOPMENT CORPORATION	$237,689
SAULT COMMUNITY INFORMATION AND CAREER CENTRE	$2,303,702
SAULT STE MARIE FAMILY YMCA	$784,924
SCANDCORP INC	$319,056
SECOND BASE (SCARBOROUGH) YOUTH SHELTER	$151,273
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$2,003,232
SERPENT RIVER FIRST NATION	$179,232
SETTLEMENT & INTEGRATION SERVICES ORG	$548,677
SEVEN GENERATIONS EDUCATION INSTITUTE	$1,350,391
SHEET METAL WORKERS' INT'L ASSOC	$150,112
SIBI EMPLOYMENT AND TRAINING BOARD	$349,944
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$2,804,454
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$174,987
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD	$371,422
SIOUX-HUDSON EMPLOYMENT SERVICES	$271,142
SIOUX-HUDSON LITERACY COUNCIL	$1,000,055
SIX NATIONS COUNCIL	$121,573
SKEBO & ASSOCIATES INC	$270,410
SKILLS CANADA	$705,000
SKILLS FOR CHANGE	$2,308,414
SKILLS FOR EMPLOYMENT LIFE AND FAMILY	$531,847
SOCIAL ENTERPRISE FOR CANADA	$471,952
SOCIAL PLANNING AND RESEARCH COUNCIL OF HAMILTON	$300,000
SOUTH ESSEX COMMUNITY CENTRE	$970,985
SOUTH ESSEX COMMUNITY COUNCIL	$400,518
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	$511,863
SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT	$3,027,353
SPECIAL NEEDS EMPLOYMENT SERVICE INC	$948,825
ST CATHARINES UNEMPLOYED HELP CENTRE INC	$1,918,141
ST CHRISTOPHER HOUSE	$834,115
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$320,416
ST JOSEPH IMMIGRANT WOMEN'S CENTRE	$143,811
ST LEONARD'S SOCIETY OF BRANT	$1,173,530
ST MARYS PUBLIC LIBRARY BOARD	$137,408
ST STEPHEN'S COMMUNITY HOUSE	$2,125,604
ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE	$1,611,328
STRATFORD CHEFS SCHOOL	$285,947
SUDBURY & MANITOULIN WORKFORCE PARTNERSHIPS BOARD	$300,853
SUDBURY ACTION CENTRE FOR YOUTH	$185,379
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$619,031
SUDBURY MINE MILL AND SMELTER WORKERS UNION	$130,900
SUDBURY VOCATIONAL RESOURCE CENTRE	$4,117,270
SUPERIOR NORTH LITERACY INC	$128,790
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$164,947

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

THAMES VALLEY DISTRICT SCHOOL BOARD	$1,176,417
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED	$1,253,904
THE DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$702,700
THE HAMILTON YOUNG WOMENS CHRISTIAN ASSOCIATION	$331,446
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$186,173
THE SARNIA FAMILY YOUNG MEN'S CHRISTIAN ASSOCIATION	$167,032
THE YONGE STREET MISSION	$548,599
THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST. THOMAS	$306,249
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$740,207
THORNHILL EMPLOYMENT HUB INC	$895,983
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$161,503
THUNDER BAY LITERACY GROUP	$504,890
TIDES CANADA INITIATIVES SOCIETY	$691,556
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,543,602
TIME TRAINING SERVICES INC	$127,433
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE	$621,348
TIMMINS LEARNING CENTRE	$191,623
TORONTO BUSINESS DEVELOPMENT CENTRE	$1,387,366
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$1,112,968
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT	$213,545
TORONTO COMMUNITY EMPLOYMENT SERVICES	$723,140
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	$359,061
TORONTO DISTRICT SCHOOL BOARD	$19,034,782
TORONTO FINANCIAL SERVICES ALLIANCE	$1,130,000
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE	$699,670
TORONTO STEELWORKERS AREA COUNCIL	$300,000
TORONTO WORKFORCE INNOVATION GROUP	$387,450
TOWNSHIP OF BROCK	$183,052
TOWNSHIP OF DUBREUILVILLE	$165,451
TOWNSHIP OF NIPIGON	$157,000
TOWNSHIP OF TERRACE BAY	$150,000
TOWNSHIP OF WHITE RIVER	$337,334
TRAINING VISIONS INC	$124,946
TRENT VALLEY LITERACY ASSOCIATION	$198,258
TRENVAL BUSINESS DEVELOPMENT CORP	$167,177
TRI-COUNTY LITERACY COUNCIL	$198,828
TRI-COUNTY LITERACY NETWORK	$121,920
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$335,011
TROPICANA COMMUNITY SERVICES ORGANIZATION	$2,702,317
TYERMAN AND DAUGHTERS INC	$839,341
UNEMPLOYED HELP CENTRE OF WINDSOR	$4,183,088
UNITED ASSOCIATION	$484,694
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$166,624
UNITED FOOD & COMMERCIAL WORKERS LOCAL 175	$153,247
UNITED STEELWORKERS	$669,264
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING	$647,766
UPPER CANADA DISTRICT SCHOOL BOARD	$1,286,685
UPPER GRAND DISTRICT SCHOOL BOARD	$686,741
VALLEY ADULT LEARNING ASSOCIATION	$207,583
VICTORIA COUNTY CAREER SERVICES INC	$2,643,170

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

OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

VPI INC.	$17,539,913
VS ACCOUNTING AND CONSULTING LTD.	$421,431
WAASKIINAYSAY ZIIBI INC.	$682,724
WABUN TRIBAL COUNCIL.	$728,684
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.	$574,638
WATERLOO REGION DISTRICT SCHOOL BOARD.	$793,775
WATTON EMPLOYMENT SERVICES.	$1,460,823
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.	$364,414
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.	$156,407
WELLINGTON COUNTY LEARNING CENTRE.	$131,320
WESLEY URBAN MINISTRIES INC.	$334,036
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT.	$2,066,253
WIL EMPLOYMENT AND LEARNING RESOURCE CORPORATION.	$128,623
WINCRIEF FORESTRY PRODUCTS LP.	$202,500
WINDSOR PUBLIC LIBRARY.	$198,624
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN.	$614,806
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.	$165,087
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.	$140,095
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY.	$408,142
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.	$552,538
WOODGREEN COMMUNITY SERVICES.	$4,859,927
WORKFORCE DEVELOPMENT BOARD.	$363,359
WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX.	$303,247
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN.	$333,196
WORKING CENTRE.	$264,567
WORKING SKILLS CENTRE OF ONTARIO.	$493,214
WORKPLACE SAFETY INSURANCE BOARD.	$1,137,454
WORLD UNIVERSITY SERVICE OF CANADA.	$150,000
YES EMPLOYMENT SERVICES INC.	$6,680,431
YMCA / YWCA.	$28,269,148
YORK CATHOLIC DISTRICT SCHOOL BOARD.	$356,800
YORK REGION DISTRICT SCHOOL BOARD.	$2,806,539
YORK REGION EDUCATION INDUSTRY FOUNDATION.	$6,631,596
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC.	$427,237
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO.	$2,705,428
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.	$2,360,159
YOUTH EMPLOYMENT CENTRE - BOLD STREET.	$2,230,960
YOUTH EMPLOYMENT CENTRE OF BRANT INC.	$3,102,299
YOUTH EMPLOYMENT SERVICE YES.	$4,222,670
YOUTH HABILITATION QUINTE INC.	$3,397,631
YOUTH JOB ACTION CENTRE.	$148,053
YOUTH OPPORTUNITIES UNLIMITED.	$2,019,634
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.	$3,916,058
ZAD CONSULTING INC.	$283,913
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$.	$486,506,679

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

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

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$53,963,438
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$7,185,654
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$4,745,011
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$28,621,655
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE	$8,979,162
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE	$19,215,662
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$67,410,342
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$19,867,279
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$25,025,979
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$23,309,676
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$44,018,628
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$30,876,590
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$25,604,561
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$5,628,235
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$13,850,831
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$18,143,000
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$35,013,146
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$9,105,360
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$11,979,815
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$23,555,477
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$29,960,473
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY	$7,708,425
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$35,707,308
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$10,474,595

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$12,201,644
BROCK UNIVERSITY	$28,821,758
CARLETON UNIVERSITY	$38,579,313
LAKEHEAD UNIVERSITY	$10,531,350
LAURENTIAN UNIVERSITY OF SUDBURY	$3,478,993
MCMASTER UNIVERSITY	$23,080,443
NIPISSING UNIVERSITY	$4,783,024
ONTARIO COLLEGE OF ART & DESIGN	$540,998
QUEEN'S UNIVERSITY	$65,817,367
RYERSON UNIVERSITY	$24,112,430
TRENT UNIVERSITY	$17,819,416
UNIVERSITAIRE DE HEARST	$1,663,243
UNIVERSITY OF GUELPH	$24,807,664
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$33,299,445
UNIVERSITY OF OTTAWA	$25,491,913
UNIVERSITY OF TORONTO	$116,282,232
UNIVERSITY OF WATERLOO	$38,647,309
UNIVERSITY OF WESTERN ONTARIO	$38,477,840
UNIVERSITY OF WINDSOR	$26,768,021
WILFRID LAURIER UNIVERSITY	$15,065,218
YORK UNIVERSITY	$56,851,623

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

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

CAPITAL TRANSFER PAYMENTS (CONT'D)/(SUITE)

PAYMENTS TO OTHER ORGANIZATIONS

AMBERCROFT LABOURERS 506 TRAINING CENTRE	$189,478
BOILERMAKERS APPRENTICESHIP & TRAINING TRUST FUNDS LOCAL 128 ONTARIO	$195,683
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$200,000
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	$32,228,063
IBEW CONSTRUCTION COUNCIL OF ONTARIO	$122,000
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$187,351
INTERNATIONAL UNION OF OPERATING ENGINEERS	$240,000
LABOURER'S INT'L UNION OF NORTH AMERICA	$295,685
LIUNA LOCAL	$265,158
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$194,600
ONTARIO MASONRY TRAINING CENTRE	$184,949
PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46	$199,533
PROVINCIAL SHEET METAL WORKERS TRAINING CORP	$188,182
U A LOCAL 527 JOINT TRAINING COMMITTEE	$133,333
UNITED ASSOCIATION LOCAL 552	$138,026
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$206,363
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$890,129

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$271,266
AKS CONSULTING LTD	$146,682
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$89,839
ANT & BEE CORPORATION	$124,747
APPLIED TECHNOLOGY SOLUTIONS INC	$179,491
BAGG GROUP	$219,637
BELL CANADA	$828,231
BRAINHUNTER CANADA INC	$223,728
CANACOM INC	$112,425
CANADA POST CORP	$467,951
CANPAR TRANSPORT LP	$73,753
CBCI TELECOM CANADA INC	$87,267
CC VISUAL COMMUNICATIONS	$83,041
CCI RESEARCH INC	$483,961
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$55,733
CHENIWA CONSULTING LTD	$143,172
COMPUGEN INC	$253,351
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$88,561
CORPORATE EXPRESS	$205,454
COUNCIL OF MINISTERS OF EDUCATION	$101,140
CURAM SOFTWARE CANADA LTD	$2,958,099
DELOITTE & TOUCHE LLP	$221,311
DEPARTMENT OF FINANCE CANADA	$89,891
EDGAR	$65,126
EQUIFAX CANADA INC	$211,600
FAIR FINDINGS INC	$109,188
FORUM RESEARCH INC	$1,210,916

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

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

GILMORE PRINTING SERVICES INC.	$97,699
GREY ADVERTISING LTD.	$1,314,498
GSI INTERNATIONAL CONSULTING GROUP	$344,715
HICKLING ARTHURS LOW CORP.	$62,150
HR ASSOCIATES	$76,134
IAN MARTIN INFORMATION TECHNOLOGY INC.	$132,592
IBM CANADA LTD.	$310,651
IVEDHA INC.	$162,200
KPMG LLP	$243,196
LANSA INC.	$241,520
LYRECO (CANADA) INC.	$189,620
METAFORE TECHNOLOGIES INC.	$107,943
MEYERS NORRIS PENNY LLP	$85,000
MODIS CANADA INC.	$159,268
MTS ALLSTREAM INC.	$430,483
NAFSA 2010 EXHIBITS	$56,593
NATIONAL PUBLIC RELATIONS LTD.	$77,548
NEOPOST CANADA LTD.	$53,938
NEW BRUNSWICK MINISTER OF FINANCE	$200,021
OLIVER WYMAN LIMITED	$73,450
ONTARIO REALTY CORP.	$8,196,844
ORACLE CANADA	$231,917
PACIFIC FIRST SYSTEMS	$168,818
PGF CONSULTANTS INC.	$220,400
PITNEY BOWES OF CANADA LTD.	$94,195
PRA INC.	$57,770
PROCASE CONSULTING INC.	$291,071
PROCOM CONSULTANTS GROUP LTD.	$441,158
PROEX INC.	$484,337
PROVISION IT RESOURCES LTD.	$69,538
PUROLATOR COURIER LTD.	$211,124
RA MALATEST& ASSOCIATES LTD.	$410,061
RBC DEXIA INVESTOR SERVICES TRUST	$127,161
RECEIVER GENERAL OF CANADA	$1,326,863
ROGERS INC.	$164,181
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$98,937
SEG MANAGEMENT CONSULTANTS INC.	$234,948
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$117,620
SHI CANADA ULC	$135,521
SHORE CONSULTING GROUP INC.	$220,882
SNC-LAVALIN PROFAC INC.	$68,018
STRATEGIC COUNSEL	$87,265
SYMBIOTIC GROUP	$236,755
TEKSYSTEMS CANADA INC.	$58,450
VISION CRITICAL COMMUNICATIONS INC.	$50,285
VISIONMAX SOLUTIONS INC.	$164,183
W5 RESOURCES INC.	$201,633
XEROX CANADA LTD.	$74,166
YOUSH INC	$166,675
ZENITHOPTIMEDIA CANADA INC.	$2,551,714
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,305,187

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE L'FORMATION ET DES COLLEGES ET UNIVERSITES

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

TANGIBLE CAPITAL ASSET:

01 MILLENNIUM CONSULTING INC.	$115,085
ACCENTURE INC.	$133,560
ANT & BEE CORPORATION.	$138,654
ASSET COMPUTER PERSONNEL.	$62,927
CURAM SOFTWARE CANADA LTD.	$763,762
GSI INTERNATIONAL CONSULTING GROUP.	$217,889
IMEX SYSTEMS INC.	$160,195
PROCOM CONSULTANTS GROUP LTD.	$305,688
SHORE CONSULTING GROUP INC.	$187,845
TEKSYSTEMS CANADA INC.	$131,282
VERITAAQ TECHNOLOGY HOUSE INC.	$73,150
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$69,743

LOANS RECEIVABLE:

LOANS FOR TOOLS.	$1,834,800
STUDENT LOANS.	$56,253,285

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN C. MILLOY
APRIL 1, 2010 TO MARCH 31, 2011. $49,301

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

MR. TED MCMEEKIN
APRIL 1, 2010 TO MARCH 31, 2011. $16,667

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS
HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

BROCK UNIVERSITY	$200,793
DRAKE INTERNATIONAL INC	$57,837
EXCEL-ALTIS	$653,122
KELLY SERVICES CANADA	$132,889
NORTH WEST COMPANY INC	$313,945
QUANTUM MANAGEMENT SERVICES LTD	$111,150
ROBERTSON & COMPANY LTD	$68,410
UNIVERSITY OF WATERLOO	$210,313
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$267,654

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE	$2,243
LAYTON, CAROL	$3,141
MCCUAIG, BRUCE	$4,297
SANDALS, LIZ	$53
AULT, GREG	$16,211
BALASA, CHRISTOPHER J	$13,338
BLACKMORE, WARREN D	$10,687
BOUCHER, KAREN L	$11,609
BOUCHER, MICHAEL ARMAND	$11,277
BROWN, ALFRED A	$11,436
CHAPUT, GERALD TP	$13,251
CRIPPS, STEVEN	$14,165
DOIDGE, WILFRED	$20,208
DONIO, IVAN	$12,844
FOSTER, ANTHONY JAMES MITCHELL	$14,612
FOURNIER, CAROLE	$11,137
GAGNE, ROBERT R	$15,176
GALLOWAY, IAIN	$10,889
GAUTHIER, PAUL J	$12,292
GILLESPIE, MARK STANLEY	$10,007
GOMBOLA, RICHARD J	$11,229
GRAY, WILLIAM	$14,596
HAZRA, SANJOY S	$14,270
HEMSWORTH, ERIN B	$12,617
KEALL, SUE M	$14,137
KRISCIUNAS, RAYMOND	$12,208
LANDRY, JEREMY	$13,515
LIEGLER, BRENDA L	$13,995
LONG, JOANNA	$10,079
LUCAS, CYNTHIA K	$15,655
MACK, DON D	$10,335
MADILL, RONALD B	$12,424
MANTHA, RAYMOND J	$16,277
MASTERS, PHILIP H	$10,529
MOORE, KATHRYN E	$19,109
NATARELLI, FAUSTO	$13,067
PICARD, DAVID	$13,418
PRELEY, DAN	$12,629
RAJNAUTH, LOUIS N	$10,782

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ROSEC-ROMEO, D D	$13,697
ROZENBERGS, ANSIS	$10,603
SCHMID, KELLY	$10,065
SCHMIDT, JOHN	$12,481
SCHRAM, DANIEL L	$14,112
SLOAT, JOHN C	$13,139
SMITH, IAN	$12,175
STEWART, LORNA M	$10,930
TAPP, SHELLEY	$13,741
WARREN, EARL W	$17,024
WATTERSON, AUDREY L	$15,678
WELLS, MICHAEL R	$15,903
WILLIS, DALE L	$11,904
WINTERSTEIN, ARON	$10,956
WIPPERMAN, DOUGLAS JD	$14,867
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,755,632

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$120,000
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$151,980
CITY OF BARRIE	$2,524,147
CITY OF BELLEVILLE	$1,540,196
CITY OF BRAMPTON	$11,164,476
CITY OF BRANTFORD	$1,323,670
CITY OF BROCKVILLE	$223,560
CITY OF BURLINGTON	$3,190,000
CITY OF CLARENCE-ROCKLAND	$254,406
CITY OF CORNWALL	$740,031
CITY OF DRYDEN	$2,226,407
CITY OF ELLIOT LAKE	$140,491
CITY OF GREATER SUDBURY	$4,299,116
CITY OF GUELPH	$3,314,449
CITY OF HAMILTON	$19,974,997
CITY OF KAWARTHA LAKES	$777,293
CITY OF KENORA	$276,439
CITY OF KINGSTON	$2,794,879
CITY OF LONDON	$15,567,020
CITY OF MISSISSAUGA	$28,452,170
CITY OF NIAGARA FALLS	$1,597,649
CITY OF NORTH BAY	$1,587,591
CITY OF ORILLIA	$655,334
CITY OF OTTAWA	$91,204,682
CITY OF OWEN SOUND	$271,460
CITY OF PEMBROKE	$146,353
CITY OF PETERBOROUGH	$1,567,081
CITY OF QUINTE WEST	$282,761
CITY OF SARNIA	$1,247,464
CITY OF SAULT STE MARIE	$2,418,017
CITY OF ST CATHARINES	$4,560,527
CITY OF ST THOMAS	$645,652
CITY OF STRATFORD	$611,139
CITY OF THOROLD	$245,599
CITY OF THUNDER BAY	$2,490,160
CITY OF TIMMINS	$1,300,295
CITY OF TORONTO	$227,072,295

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CITY OF WELLAND	$849,194
CITY OF WINDSOR	$6,840,278
CITY OF WOODSTOCK	$540,948
COUNTY OF FRONTENAC	$731,228
COUNTY OF LANARK	$254,775
COUNTY OF PRINCE EDWARD	$1,173,003
GREATER TORONTO TRANSIT AUTHORITY	$1,416,356,000
LOYALIST TOWNSHIP	$2,207,336
MUNICIPALITE DE LA NATION MUNICIPALITY	$273,911
MUNICIPALITY OF CHATHAM-KENT	$1,062,983
MUNICIPALITY OF LEAMINGTON	$187,787
MUNICIPALITY OF PORT HOPE	$203,035
MUNICIPALITY OF RED LAKE	$154,728
MUNICIPALITY OF WEST NIPISSING	$603,000
NATIONAL CAPITAL COMMISSION	$219,469
ONTARIO GOOD ROADS ASSOCIATION	$750,000
PUROLATOR COURIER LTD	$883,283
REGIONAL MUNICIPALITY OF DURHAM	$12,429,740
REGIONAL MUNICIPALITY OF NIAGARA	$473,238
REGIONAL MUNICIPALITY OF PEEL	$810,167
REGIONAL MUNICIPALITY OF WATERLOO	$15,510,588
REGIONAL MUNICIPALITY OF YORK	$28,467,521
SAGAMOK ANISHNAWBEK	$120,666
SIX NATIONS OF THE GRAND RIVER	$440,946
TOWN OF COBOURG	$183,909
TOWN OF COLLINGWOOD	$3,089,318
TOWN OF FORT ERIE	$296,128
TOWN OF HALTON HILLS	$138,319
TOWN OF HANOVER	$283,050
TOWN OF KAPUSKASING	$400,736
TOWN OF MIDLAND	$161,106
TOWN OF MILTON	$524,839
TOWN OF MINTO	$315,000
TOWN OF OAKVILLE	$3,809,893
TOWN OF ORANGEVILLE	$300,474
TOWN OF RENFREW	$441,834
TOWN OF SAUGEEN SHORES	$647,478
TOWN OF TECUMSEH	$204,735
TOWN OF THE BLUE MOUNTAINS	$1,029,000
TOWNSHIP OF BLACK RIVER-MATHESON	$720,000
TOWNSHIP OF CHAMPLAIN	$500,000
TOWNSHIP OF FRONTENAC ISLANDS	$365,202
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$280,000
TOWNSHIP OF RUSSELL	$133,672
WALPOLE ISLAND FIRST NATION	$208,794
WARREN GIBSON LIMITED	$126,797
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,812,414

OTHER PAYMENTS/AUTRES PAIEMENTS

1006926 ONTARIO LTD	$217,078
1124950 ONTARIO LTD	$2,296,559
1218776 ONTARIO LTD	$57,185
1250880 ONTARIO INC	$50,670
1554647 ONTARIO INC	$143,590
1554648 ONTARIO INC	$129,480

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

1580681 ONTARIO LTD.	$850,701
1743544 ONTARIO LTD.	$453,811
2157236 ONTARIO LTD.	$193,258
2211633 ONTARIO INC.	$366,320
2226985 ONTARIO LTD.	$356,000
336101 ONTARIO LTD.	$428,282
3M CANADA COMPANY	$1,026,641
4 OFFICE AUTOMATION LTD.	$203,474
407 EXPRESS TOLL ROUTE	$7,902,547
733539 ONTARIO INC.	$463,323
784482 ONTARIO INC.	$693,859
974735 ONTARIO INC.	$190,425
A J BRAUN MFG LTD.	$319,653
A MIRON TOPSOIL LTD.	$4,787,502
A T MCLAREN LTD.	$177,880
ABIBOW CANADA INC.	$100,556
ABITIBI CONSOLIDATED CO OF CANADA	$428,470
AC TECHNICAL SYSTEMS	$290,654
ACKLANDS-GRAINGER INC.	$53,345
ACROW LTD.	$866,716
ACTIVE SCALE MFG INC.	$55,217
ADB AIRFIELD SOLUTIONS LTD.	$105,564
ADHAWK COMMUNICATIONS INC.	$55,567
ADVANCED BUSINESS INTERIORS INC.	$73,488
AECOM	$5,089,169
AECOM CANADA LTD.	$18,990,091
AECON CONSTRUCTION AND MATERIALS LTD.	$160,287,070
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)	$824,297
AGRO-CENTRE INC.	$57,115
AIM ENVIRONMENTAL GROUP INC.	$85,316
AINLEY & ASSOCIATES LTD.	$916,274
AINLEY GRAHAM & ASSOCIATES LTD.	$790,403
AIRBORNE SENSING CORP.	$79,526
ALEC IRVING CANTLEY AND GERTRUDE CANTLEY	$113,597
ALEKSANDER G BOLOTENKO IN TRUST	$171,494
ALEXMAN CONTRACTING INC.	$7,759,834
ALFRED S SCHORR IN TRUST	$349,571
ALGOMA POWER INC.	$119,060
ALGONQUIN BRIDGE INC.	$344,629
ALL SEATING CORP.	$85,811
ALLAN H HUTCHISON CONTRACTING LTD.	$522,448
ALLAN M HUYCKE IN TRUST	$144,826
ALLEN SOHM	$122,051
ALLIANCE SECURITY SYSTEMS	$51,646
ALLSEATING CORPORATION	$63,929
ALMON EQUIPMENT LTD.	$1,847,621
ALTUS GROUP LTD.	$380,887
ALVIN CALDWELL SAND & GRAVEL LTD.	$1,361,476
AMEC AMERICAS LTD.	$836,100
AMEC EARTH & ENVIRONMENTAL LTD.	$2,096,941
AMY APPLEBY & BRENNAN IN TRUST	$356,487
ANCHOR CONCRETE PRODUCTS LTD.	$77,040
ANDERS/YOUNG/STRONG & JONAH IN TRUST	$1,281,500
ANDERSON & HAMILTON IN TRUST	$724,669
AND-SON CONTRACTING & GRAVEL ENTERPRISES INC.	$70,923
ANITA MARY BERECZ BARRISTER & SOLICITOR IN TRUST	$268,835

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ANIXTER CANADA INC.	$52,499
ANNE D MANNINA BARRISTER & SOLICITOR IN TRUST	$331,920
ANT & BEE CORPORATION	$299,922
ANTEC APPRAISAL GROUP INC.	$414,510
ANTHONY JOHN LASKOWSKY BARRISTER AND SOLICITOR IN TRUST	$94,840
ANTHONY ROBERT MARIOTTI IN TRUST	$424,450
ANTRIM TRUCK CENTRE LTD.	$335,000
AQUA NORTH PLUMBING & HEATING	$769,749
ARCHAEOLOGICAL SERVICES INC.	$65,785
ARI FINANCIAL SERVICES INC.	$10,145,767
ARMELAND AND ASSOCIATES IN TRUST	$208,942
ARMOR CONSTRUCTION	$77,318
ARMTEC LIMITED PARTNERSHIP	$2,097,998
ASSET COMPUTER PERSONNEL	$2,038,022
ASSETWORKS	$348,620
ASTRA INTERNATIONAL OF CANADA	$357,918
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL	$1,278,181
AVANT IMAGING & INFORMATION MANAGEMENT INC.	$295,632
AZIMUTH ENVIRONMENTAL CONSULTING INC.	$95,825
B & F SHIER CONTRACTORS LTD.	$239,108
BABBCO OFFICE SERVICES (2002) LTD.	$522,552
BAKER & COMPANY (IN TRUST)	$127,060
BAKER BUSCH IN TRUST	$285,491
BAN PARTNERS INC.	$160,686
BARBARA ZENTS	$80,200
BARKER TRUCKING	$169,598
BARRENS NORTHERN TRANSPORTATION	$67,089
BARRICADE TRAFFIC SERVICES INC.	$145,844
BASE MAPPING COMPANY	$126,755
BATCHEWANA FIRST NATION OF OJIBWAYS	$106,135
BEAUDOIN BOUCHER IN TRUST	$68,598
BELANGER CONSTRUCTION (1981) INC.	$29,712,478
BELL ALIANT	$1,571,841
BELL CANADA	$5,503,141
BELL CREDIT SERVICES O.	$67,057
BELL MACHINES INC.	$102,557
BELL MOBILITY INC.	$1,070,982
BELULI GIANNOTTI LLP IN TRUST	$503,721
BENTLEY SYSTEMS INC.	$73,937
BEREND VAN HUIZEN IN TRUST	$180,103
BERNT GILBERTSON ENTERPRISES LTD.	$2,872,371
BEVERTEC CST INC.	$638,993
BILOSKI BROS SAND AND GRAVEL LTD.	$77,348
BILOSKI CONTRACTORS LTD.	$90,843
BIRGIT DORA GESINE VAN HELSDINGEN	$272,000
BJ HALOW & SON CONSTRUCTORS LTD.	$872,231
BLACK & MCDONALD LTD.	$7,135,860
BLUE WATER BRIDGE AUTHORITY	$397,488
BOB HENDRICKSEN CONSTRUCTION LTD.	$540,309
BOIS A LACHANCE LUMBER LTD.	$127,177
BOLD GRAPHIC COMMUNICATION LTD.	$155,790
BOLES MECHANICAL & COMBUSTION SERVICES	$74,250
BONDY RILEY KOSKI IN TRUST	$567,234
BONNECHERE EXCAVATING INC.	$25,038,971
BOR AGGREGATE	$95,160
BORDEN LADNER GERVAIS LLP	$261,105

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

BORDEN LADNER GERVAIS LLP IN TRUST	$45,003,468
BOT CONSTRUCTION (ONTARIO) LTD	$108,328,900
BOYCHYN AND BOYCHYN IN TRUST	$6,901,218
BRAD KNOX EXCAVATING	$131,055
BRAINHUNTER CANADA INC	$355,586
BRENDA ANN MCGINTY BARRISTER & SOLICITOR IN TRUST	$209,307
BRENNAN PAVING & CONSTRUCTION LTD	$42,412,712
BRIAN A FORTUNE	$125,476
BRIAN ALLAN ENT	$124,175
BRINKMAN & ASSOCIATES REFORESTATION LTD	$487,794
BRISEBOIS & WEBSTER PROFESSIONAL CORPORATION IN TRUST	$273,498
BROCK UNIVERSITY	$125,825
BRUCE TELECOM	$294,561
BRUELL CONTRACTING LTD	$2,668,385
BRUMAN CONSTRUCTION INC	$193,689
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$23,553,929
BRYFAM ENTERPRISES INCORPORATED	$392,732
BUCKS BACKHOEING	$215,586
BUD'S SAND & GRAVEL	$92,645
BURGESS ENGINEERING INC	$665,072
BURKE GROUP	$75,590
BURLINGTON HYDRO INC	$1,515,760
BUR-MET CONTRACTING LTD	$551,298
C D'AMOURS CONTRACTING LTD	$274,274
C SHARP CONSTRUCTION	$59,066
CAD MICROSOLUTIONS INC	$194,417
CAL-GAS INC	$137,298
CALLON DIETZ INC	$238,366
CALVIN SIMON DEBRUIN AND SONYA DEBRUIN	$57,500
CAMROCK CRUSHING	$366,484
CANADA CULVERT	$115,057
CANADA POST CORP	$3,923,815
CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS	$56,348
CANADIAN GROUP OF COMPANIES A DIVISION OF 6395287 CANADA INC	$99,481
CANADIAN NATIONAL	$775,820
CANADIAN NATIONAL RAILWAYS	$175,651
CANADIAN NIAGARA POWER INC	$57,166
CANADIAN PACIFIC RAILWAY COMPANY	$1,598,111
CANADIAN ROADWAY PRODUCTS	$406,950
CANADIAN TIRE	$61,320
CANADIAN TIRE REAL ESTATE LTD	$77,806
CANADIAN URBAN TRANSIT ASSOCIATION	$63,712
CANPAR TRANSPORT LP	$82,876
CAPITAL PAVING INC	$40,252,174
CARILLION CANADA INC	$66,307,656
CARLINGTON CONSTRUCTION INC	$1,126,447
CARLYLE CONSTRUCTION LTD	$100,910
CARSWELL	$51,592
CASE CONSTRUCTION	$206,998
CASSELS BROCK & BLACKWELL LLP IN TRUST	$421,153
CASWELL CONCRETE PRODUCTS	$65,031
CAW LEGAL SERVICES PLAN IN TRUST	$506,504
CEDAR SPRINGS	$50,633
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC	$119,219
CENTRAL WELDING & IRON WORKS	$265,546
CFPS OFFICE SOLUTIONS	$98,227

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CGV BUILDERS	$83,464
CH2M HILL CANADA LTD	$86,800
CHOUINARD GRADING	$148,297
CHRISTEL ZIMMER	$127,790
CHRISTOPHER S GUEST IN TRUST	$313,601
CHRISTOS KYRTSAKAS BARRISTER AND SOLICITOR IN TRUST	$228,608
CHRYSLER CANADA INC	$418,219
CIMA CANADA INC	$326,163
CISION CANADA INC	$57,450
CITS GROUP INC	$146,280
CITY OF BARRIE	$93,087
CITY OF BURLINGTON	$2,829,483
CITY OF HAMILTON	$1,678,209
CITY OF KAWARTHA LAKES	$53,639
CITY OF KINGSTON	$99,405
CITY OF KITCHENER	$130,731
CITY OF MISSISSAUGA	$752,053
CITY OF NORTH BAY	$2,083,194
CITY OF OSHAWA	$144,771
CITY OF OTTAWA	$1,492,387
CITY OF PETERBOROUGH	$1,160,020
CITY OF SAULT STE MARIE	$67,363
CITY OF THUNDER BAY	$363,455
CITY OF TORONTO	$1,290,763
CITY OF WINDSOR	$13,104,575
CIVIL ARSA ENGINERING INC	$1,050,126
CLARENCE ADVENT	$171,214
CLARKS LAW FIRM IN TRUST	$443,584
CLAUDETTE MARCOTTE	$129,131
CLEARWATER STRUCTURES INC	$3,364,264
CLOUTIER CONTRACTING	$1,183,462
CM INC	$737,009
COCO PAVING (1990) INC	$29,755,275
COCO PAVING INC	$78,568,595
COGECO CABLE CANADA LP	$203,707
COHEN BARRISTERS AND SOLICITORS IN TRUST	$572,180
COLIN'S HAULAGE INC	$200,533
COLVIN & COLVIN PROFESSIONAL CORPORATION IN TRUST	$382,785
COMMISSIONAIRES	$1,618,290
COMPASS GROUP CANADQPS	$66,765
COMPLETE SYSTEMS INSTALLATION LTD	$109,830
COMPUGEN INC	$615,613
CONCREATE USL LIMITED	$29,741,697
CONSTANCE HERMENA ELTON	$79,462
COOK ENGINEERING (V B COOK CO LTD)	$235,673
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$66,632
CORNWALL GRAVEL CO LTD	$1,718,531
CORNWALL TOWING	$221,640
CORPORATE EXPRESS	$746,195
CORRENT AND MACRI LLP IN TRUST	$2,128,545
CORROSION SERVICE COMPANY LTD	$53,649
COUNTY OF ESSEX	$2,931,662
COUNTY OF GREY	$74,881
COUNTY OF LAMBTON	$64,158
COUNTY OF OXFORD	$121,134
COX CONSTRUCTION LTD	$15,207,892

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CREIGHTON VICTOR ALEXANDER HAYWARD MORRISON & HALL LLP IN TRUST	$2,206,865
CRUICKSHANK CONSTRUCTION LTD	$40,785,749
CTC TRAINCANADA	$125,477
CW BURKHOLDER'S GARAGE & AUTO WRECKERS	$109,942
D & D GREENWOOD CONSTRUCTION	$78,212
D & D TRUCKING & CONSTRUCTION SERVICE	$207,218
D LAFOND CONTRACTING	$72,108
D M ROBICHAUD ASSOCIATES LTD	$122,028
D M WILLS ASSOCIATES LTD	$5,491,323
D&D DIAMOND CUTTING & CORING INC	$887,994
D&G CONSTRUCTION	$418,065
D'AGOSTINO & ASSOCIATES IN TRUST	$188,866
DAKTRONICS CANADA	$122,852
DALCON ENTERPRISES INC	$681,089
DALE BROOKS TRUCKING LOGGING AND ROAD CONSTRUCTION	$286,730
DANNY W FERGUSON IN TRUST	$151,797
DARIBO CONSULTING INC	$250,516
DATAMARK SYSTEMS INC	$209,188
DAVID F WOOD CONSULTING LTD	$151,055
DAVID LEVEILLE CONTRACTING	$211,006
DAVID TRAHAIR CHARTERED ACCOUNTANT	$89,958
DAY ADVERTISING GROUP INC	$149,129
DBA ENGINEERING LTD	$83,896
DEAN GROUP	$110,038
DEANGELO BROTHERS CORPORATION	$144,755
DEARDEN & STANTON LTD	$127,790
DELCAN CORP	$13,283,598
DELL CANADA INC	$202,359
DELOITTE & TOUCHE LLP	$697,423
DELOITTE MANAGEMENT SERVICES LP	$235,025
DELPH & JENKINS NORTH LTD	$321,820
DENIS GRATTON CONSTRUCTION	$2,284,909
DENNIS ROBINSON LTD	$99,667
DESIGN ELECTRONICS	$248,835
DESIGNED ROOFING INC	$280,749
DF ELLIOTT CONSULTING ENGINEERS LTD	$1,461,890
DIGITALEMBRACE INC	$1,152,513
DILLON CONSULTING LTD	$6,876,057
DOMINION ROOFING	$214,362
DOMTAR FOREST RESOURCES	$126,018
DON & D SCOTT CONNORS	$287,289
DON NICHOLS CONTRACTING	$235,069
DONALD A DRAKE	$260,000
DONALD DOUGLAS MERRITT BARRISTER & SOLICITOR IN TRUST	$166,613
DONALD H WORLING QC	$65,377
DONALD WOITOWICZ	$70,655
DONEGAN'S HAULAGE LIMITED AND READY MIX	$678,776
DONEVAN FLEISCHMANN PETRICH LTD	$611,105
DOUBLE S CONSTRUCTION	$100,707
DOUGLAS TURNER IN TRUST	$2,339,840
DRAPER DOORS	$104,129
DRAYCOTT ENVIRONMENTAL INC	$885,804
DRECHSEL BUSINESS INTERIORS	$51,274
DST CONSULTING ENGINEERS INC	$582,439
DUFFERIN CONSTRUCTION COMPANY	$202,000,412
DUNCOR ENTERPRISES INC	$6,309,158

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

DUPONT PAINTING CONTRACTING LIMITED	$292,139
DURNO AND SHEA BARRISTERS AND SOLICITORS IN TRUST	$406,302
DYNA LYNC 2000 INC	$99,112
E & E SEEGMILLER LTD	$13,057,746
E C KING CONTRACTING LTD	$50,934
E L K BUSHELL CONSTRUCTION MANUFACTURING	$354,171
EACOM TIMBER CORPORATION	$477,786
EAGLE PROFESSIONAL RESOURCES INC	$184,388
EARL A ATNIKOV IN TRUST	$311,142
EASTWAY CONTRACTING	$338,512
ECHO BAY HOME BUILDING CENTRE	$56,353
ECLIPSE	$245,775
ECOPLANS LTD	$281,098
ECOTEC ENVIRONMENTAL CONSULTANTS	$71,038
EDGAR POULIN CONSTRUCTION & RENTALS LTD	$54,815
ELIZABETH A HALKA IN TRUST	$265,240
ELIZABETH PAPP PROFESSIONAL CORPORATION IN TRUST	$138,246
ELK CONSTRUCTION (1823762 ONTARIO INC)	$2,152,362
ELK CONSTRUCTION (2013341 ONTARIO INC)	$1,034,185
ELLWOOD ROBINSON LTD	$4,592,612
ELVEY MARSHALL PROFESSIONAL CORPORATION IN TRUST	$181,051
ENBRIDGE	$123,692
ENBRIDGE GAS DISTRIBUTION INC	$2,632,840
ENBRIDGE PIPELINES INC	$186,416
ENERSOURCE HYDRO MISSISSAUGA INC	$966,144
ENGINEERING NORTHWEST LTD	$5,825,665
ENVIROHEAT AND SUPPLIES LTD	$50,078
ENWIN UTILITIES LTD	$175,530
ESHKOTAY WAYAB	$54,385
ESKO SAVELA & SON CONTRACTING INC	$1,189,689
ESRI CANADA LTD	$260,203
ETHIER SAND & GRAVEL LTD	$158,081
EVEREST GEODETICS	$112,114
FAB ENTERPRISES	$1,235,721
FACCA INC	$24,890,891
FARBER ROBILLARD MARTINEZ LLP IN TRUST	$588,951
FAST ROCK INC	$209,847
FAZIO GIORGI LLP IN TRUST	$186,621
FENWICK CHIPPING	$79,428
FERMAR PAVING LTD	$26,666,068
FIRST BASE SOLUTIONS INC	$579,949
FIRST DIMENSION CONTRACTING INC	$67,929
FITZGIBBON CONSTRUCTION LIMITED	$310,846
FLETT BECCARIO IN TRUST	$84,437
FLORO CULMONE BARRISTER AND SOLICITOR IN TRUST	$969,224
FODEN & DOUCETTE LLP IN TRUST	$460,000
FOLEY COATING INC	$67,448
FOLEYET GENERAL STORE	$233,153
FORD MOTOR COMPANY OF CANADA LTD	$5,482,843
FORT DISTRIBUTORS LTD	$191,329
FOSTER SEWER SERVICES	$70,007
FOWLER CONSTRUCTION COMPANY LTD	$44,969,519
FRANCIS POWELL & COMPANY LIMITED	$2,613,909
FRANCISPILLAI LAW OFFICE IN TRUST	$276,374
FRANK BORGATTI IN TRUST	$198,064
FRANK E MACMILLAN IN TRUST	$529,155

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

FRANK SAROLI IN TRUST	$382,796
FRASER MILNER CASGRAIN LLP IN TRUST	$7,446,605
FRELAND TREE SERVICE INC	$120,938
G D JEWELL ENGINEERING INC	$1,950,261
G MORIN LOGGING LTD	$1,926,114
G&T VAUGHAN	$61,207
GAMBIN RDQ LLP IN TRUST	$95,260
GANAWA COMPANY	$3,166,115
GARDEN RIVER FIRST NATION	$1,097,117
GARY STEELE HAULAGE & GRADING	$1,406,785
GARY V WORTLEY BARRISTER AND SOLICITOR IN TRUST	$583,105
GAUDETTE CONTRACTING & LSC CO LTD	$367,712
GAZZOLA PAVING LTD	$2,655,439
GENERAL MOTORS OF CANADA LTD	$726,258
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	$9,298,097
GENIVAR INC	$6,982,475
GENIVAR ONTARIO INC	$437,956
GEO-LOGIC INC	$525,087
GEORGE ARMSTRONG CO LIMITED	$7,502,867
GEORGE BROUGHTON AND ELAINE BROUGHTON	$172,700
GEORGE KENNETH HUTCHINSON & MARILYN CAROL HUTCHINSON	$560,654
GERALD B BRUNT IN TRUST	$606,216
GIBB PROPERTY MANAGEMENT	$53,656
GIE TECHNOLOGIES INC	$130,609
GIESECKE & DEVRIENT SYSTEMS CANADA INC	$14,430,395
GIFFELS ASSOCIATES LTD	$2,575,884
GILBERTSON ENTERPRISES	$5,181,823
GIL'S TRUCKING	$260,991
GLAVIN COATING & REFINISHING	$484,940
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$59,289
GLOBAL LEARNING SOLUTIONS INC	$89,163
GOLDER ASSOCIATES LTD	$2,204,672
GOLDIE MOHR LTD	$1,080,265
GOWLING LAFLEUR HENDERSON LLP IN TRUST	$720,953
GPM MANAGED INVESTMENTS INC	$2,631,503
GRAHAM BROS CONSTRUCTION LTD	$6,428,980
GRASSHOPPER	$121,168
GREER GALLOWAY GROUP INC	$1,365,027
GREGORY GEORGE PRICE BARRISTER & SOLICITOR IN TRUST	$808,744
GREY ISLAND SYSTEMS INTERNATIONAL INC	$290,943
GSI INTERNATIONAL CONSULTING GROUP	$1,648,647
GUELPH HYDRO ELECTRIC SYSTEMS INC	$156,934
GUILD ELECTRIC LTD	$3,334,677
GUTTMAN LAW IN TRUST	$283,217
H&R NOBLE CONSTRUCTION LTD	$359,426
HARLEY PHIBBS	$479,181
HARMER PODOLAK ENGINEERING CONSULTANTS INC	$85,855
HAROLD MCQUAKER ENTERPRISES LTD	$661,421
HAROLD SUTHERLAND CONSTRUCTION LTD	$2,812,448
HARRISON MUIR INC	$575,526
HATCH MOTT MACDONALD LTD	$2,251,356
HEAVY-D CONSTRUCTION LTD	$371,073
HENDERSON BUILDERS LTD	$391,626
HENDERSON METAL FABRICATING CO LTD	$78,224
HENDERSON PADDON & ASSOCIATES LTD	$119,167
HERMANN'S CONTRACTING	$121,041

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

HESP PROFESSIONAL CORPORATION IN TRUST	$689,238
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.	$8,183,937
HJ BROOKS CONTRACTING LTD.	$227,706
HKSC DEVELOPMENTS LP	$121,065,952
HOGARTH HERMISTON SEVERS LLP IN TRUST	$270,896
HOMER A FRANK IN TRUST	$626,384
HORIZON UTILITIES CORPORATION	$576,211
HOST KILMER SERVICE CENTRES INC.	$32,424,234
HOUSER HENRY & SYRON LLP IN TRUST	$220,052
HOWELL FLEMING LLP IN TRUST	$660,175
HR ASSOCIATES	$50,553
HUMAN FACTORS NORTH INC.	$73,595
HURLEY AND WILLIAMS IN TRUST	$258,798
HURON CONSTRUCTION CO LTD.	$16,184,532
HUTCHINSON SMILEY LTD.	$313,935
HV TIMBER INC.	$154,163
HYDRO ONE	$2,784,150
HYDRO ONE BEACHVILLE	$469,240
HYDRO ONE BRAMPTON	$134,791
HYDRO ONE NETWORKS INC.	$3,633,185
HYDRO ONE REMOTE COMMUNITIES INC.	$430,545
HYDRO OTTAWA LTD.	$607,030
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD)	$180,992
IAN D HUGILL (BARRISTER & SOLICITOR) IN TRUST	$150,572
IAN MARTIN INFORMATION TECHNOLOGY INC.	$175,124
IBI GROUP	$3,627,944
IMEX SYSTEMS INC.	$466,001
IMOS MILLER MAINTENANCE LTD.	$5,339,646
IMPERIAL OIL	$1,358,797
INFORMATICA CORPORATION	$72,480
INFORMATION BUILDERS (CANADA) INC.	$918,023
INNOVATIVE SURFACE SOLUTIONS CANADA	$373,214
INTECH CONTRACTING	$56,421
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.	$51,545,001
INTERNATIONAL ECONOMIC FORUM OF THE AMERICAS	$120,000
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.	$91,114
INTER-ONTARIO EQUIPMENT LTD.	$108,237
INTERPAVING LTD.	$936,230
IPSOS-REID CORPORATION	$190,970
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$170,767
ISTL & BORNAIS IN TRUST	$176,434
ITRANS CONSULTING INC.	$1,345,585
IVEDHA INC.	$148,134
J & S CONSTRUCTION	$262,220
J B PEDLAR	$241,124
J I ENTERPRISES	$187,958
J PROVOST CONTRACTING LTD.	$2,583,684
J ROSS ANDERSON	$1,048,894
J&P LEVEQUE BROS HAULAGE LTD.	$24,966,495
JAMES BRANOFF BARRISTER AND SOLICITOR IN TRUST	$57,614
JARLIAN CONSTRUCTION INC.	$561,898
JARVELA REAL ESTATE APPRAISALS LTD.	$84,185
JD BARNES LTD.	$208,329
JERRY FRANZESE TRUCKING LTD.	$1,053,129
JESSUP CONTRACTING	$413,060
JIM CLARIDA AND SONS	$177,953

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

JMP ENGINEERING	$84,918
JMX CONTRACTING INC	$356,508
JOAN BENDLE	$54,511
JOE NENISKA & SONS LTD	$319,645
JOE SINICROPE IN TRUST	$124,150
JOHN ANTHONY ANDRUSKIW AND PATRICIA VICTORIA ANDRUSKIW	$789,000
JOHN BURLEY	$76,396
JOHN D PATERSON & ASSOCIATES LTD	$1,091,312
JOHN G HOWES IN TRUST	$382,757
JOHN GUNTHER OHLER BARRISTER & SOLICITOR IN TRUST	$276,194
JOHN J BUCKNAM IN TRUST	$242,635
JOHN J MCNAB IN TRUST	$256,424
JOHN NOVAK	$89,800
JOHN R CIRILLO IN TRUST	$3,204,135
JOHN SWEEPING	$74,885
JOHN WAYNE CHAPPLE AND VANETTA ANNE CHAPPLE	$89,500
JOHN WLAD & SONS CONSTRUCTION LTD	$129,373
JONES GROUP INC	$934,222
JOSEPH VIRGILIO IN TRUST	$699,763
JT & T CONTRACTING LTD	$810,945
JTJ CONTRACTING (EMO) LTD	$2,241,245
JULES CONSTRUCTION	$351,902
JULIE FODOR IN TRUST	$474,540
K J BEAMISH CONSTRUCTION CO LTD	$31,553,391
KAREN ALBERTA PALLOCK AND BRIAN PODPALLOCK	$115,000
KARHI CONTRACTING INC	$674,774
KARSON KONSTRUCTION	$9,596,292
KASHECHEWAN FIRST NATION	$627,668
KATAQUAPIT EQUIPMENT	$58,972
KATHERINE PEARL SULLIVAN AND LARRY WAYNE SULLIVAN	$225,000
KAWARTHA LAKES WATER SUPPLY LTD	$59,775
KAYANASE	$73,350
KCS ROOFING	$219,853
KELLEY JOAN HUNTER AND RICHARD HUNTER	$186,500
KEMPENFELT CONFERENCE CENTRE	$142,181
KEN DESSERRE JR TRUCKING	$280,334
KENNETH BRIAN ROHALY BARRISTER & SOLICITOR IN TRUST	$11,086,250
KENNETH HAROLD RICHARDSON IN TRUST	$619,967
KEVIN SCHARF & DEBBIE SCHARF	$107,500
KEY - PLAS	$66,113
KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP	$183,330
KINGSWAY TRANSPORT	$53,037
KIRWIN PARTNERS LLP IN TRUST	$16,892,912
KITCHENER-WILMOT HYDRO INC	$258,890
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$51,622
KPMG MANAGEMENT SERVICES LP	$64,350
KUPPER CONTRACTING LIMITED	$343,374
L-1 SECURE CREDENTIALING INC	$700,199
LAFARGE CANADA INC	$2,931,410
LAFRENTZ ROAD SERVICES (1999) LTD	$65,416
LANDMARK APPRAISALS	$208,705
LAPPE HAULAGE & BACKHOE	$197,915
LAVIS CONTRACTING CO LTD	$34,353,432
LAWRENCE F DEROUARD TRUCKING LTD	$195,505
LAWRENCE NEWTON AND MABEL NEWTON	$230,000
LAWSON CLARK & OLDMAN IN TRUST	$4,518,830

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

LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$79,275
LEA CONSULTING LTD	$9,217,186
LEADERSHIP INTELLIGENCE INC	$55,033
LEARNING TREE INTERNATIONAL INC	$144,832
LEDSTAR INC	$397,293
LEO ALARIE AND SONS CONSTRUCTION LTD	$273,411
LEO FUROY REPAIR SERVICES	$104,509
LEROY CONSTRUCTION	$3,897,918
LESLIE KIRK IN TRUST	$305,978
LESSARD WELDING	$284,700
LEWIS CONSTRUCTION COMPANY	$71,387
LH NORTH LTD	$8,805,167
LINTEX COMPUTER GROUP INC	$125,226
LISA WELCH MADDEN LAW FIRM IN TRUST	$101,309
LLF LAWYERS LLP IN TRUST	$545,731
LOCUS SYSTEMS INC	$577,285
LONDON HYDRO	$77,129
LOOBY CONSTRUCTION LTD	$209,904
LOOPS SENSORS & CONTROLS	$948,513
LOOPSTRA NIXON LLP IN TRUST	$500,404
LORNE MORLEY ATKINSON AND MARGARET LILY ATKINSON	$68,200
LOUIS W BRAY CONSTRUCTION LTD	$9,568,254
LOWE'S COMPANIES CANADA UCL	$133,903
LTJ CONSTRUCTION & MAINTENANCE LTD	$3,547,216
LUCENTI ORLANDO & ELLIES PROFESSIONAL CORPORATION IN TRUST	$68,212
LUCIOL SYSTEMS COMPANY LLC	$149,790
LVM INC	$556,072
LVM-JEGEL DIVISION OF JOHN EMERY GEOTECHNICAL ENGINEERING LTD	$142,533
LYRECO (CANADA) INC	$531,081
M & G FENCING INC	$901,996
M BERGERON TRUCKING LTD	$466,185
M C P D CONSULTANTS INC	$2,861,667
M J LABELLE CO LTD	$828,545
M L JUDSON (M L JUDSON TRUCKING LTD)	$137,642
M MACINTYRE TRUCKING INC	$331,048
M R DUNN HOLDINGS LTD	$12,618,912
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED	$89,652
MADEN GROUP	$57,410
MANAGEFLOW CONSULTING INC	$129,464
MANITEX LIFTKING INC	$71,189
MANTA GROUP	$269,936
MARIANNA FRACASSI	$75,000
MARITIME FENCE LTD	$929,121
MARK WOITZIK IN TRUST	$455,013
MARK WOITZIK PROFESSIONAL CORPORATION IN TRUST	$143,693
MARSH CANADA LTD	$546,941
MARTEL CONTRACTING	$200,246
MARTINI BARILE MARUSIC LLP (IN TRUST)	$188,140
MARVAC INDUSTRIAL ELECTRIC LTD	$64,205
MATACHEWAN FIRST NATION	$51,098
MATRIX ENERGY	$297,445
MBS (MEDIA BUYING SERVICES LTD)	$1,198,564
MCCORMICK RANKIN CORP	$28,617,973
MCGIBBON BASTEDO ARMSTRONG & ARMSTRONG IN TRUST	$3,635,706
MCGOWAN & PRATT IN TRUST	$177,288
MCINTOSH PERRY CONSULTING ENGINEERS LTD	$11,551,655

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MCINTOSH PERRY SURVEYING INC.	$222,294
MCKEOWN & WOOD LTD.	$52,348
MCLAREN BROTHERS CONSTRUCTION CO LTD.	$125,590
MCMASTER UNIVERSITY	$108,100
MCPHERSON MECHANICAL LTD WELL AND PUMP	$119,215
MCTAGUE LAW FIRM LLP IN TRUST	$369,779
MEHMET ALI PARLA BARRISTERS AND SOLICITORS IN TRUST	$341,193
MEKENA PROJECT MANAGEMENT GROUP	$2,892,564
MEL'S WELL DRILLING (BIG RED EQUIPMENT LTD)	$60,496
MERLEX ENGINEERING	$70,727
METRIC CONTRACTING SERVICES CORP	$141,410
METRIX SOUTHWEST INC.	$319,230
MEYERS NORRIS PENNY LLP	$248,537
MICHAEL GOLLAT	$50,030
MICHAEL L FOWLER IN TRUST	$450,500
MICROSOFT CANADA INC.	$2,016,850
MID-NORTH APPRAISALS LTD.	$59,750
MIDWEST INDUSTRIAL SUPPLY INC.	$301,987
MILL-AM CORPORATION	$3,921,335
MILLER CANFIELD PADDOCK AND STONE LLP IN TRUST	$629,857
MILLER CONTRACTING	$91,108
MILLER GROUP	$4,764,165
MILLER MAINTENANCE LTD.	$625,730
MILLER MAKI LLP IN TRUST	$53,784
MILLER NORTHWEST LTD.	$17,040,943
MILLER PAVING LIMITED	$116,301,096
MILLER PAVING NORTHERN (MILLER PAVING LTD)	$20,473,485
MILLER SANITATION	$63,490
MILLER THOMSON LLP	$192,444
MIND QUEST ENGINEERING INC.	$125,238
MINING ESSENTIALS & CONTRACTING	$89,662
MINISTER OF FINANCE	$50,877
MITCHELL I BESNER IN TRUST	$302,601
MLR RENOVATIONS	$276,632
MMM GROUP LIMITED	$16,253,614
MOBIL STRIPING & SWEEPING LTD.	$61,909
MODIS CANADA INC.	$232,285
MOE'S GENERAL CONTRACTING	$288,724
MONCRIEF CONSTRUCTION LTD.	$188,932
MONTEITH & SUTHERLAND LTD.	$149,458
MOORE CANADA	$1,184,184
MOOSE CREE FIRST NATION	$269,850
MORGAN OIL	$187,002
MORIN CONSTRUCTION LTD.	$345,459
MORRISON HERSHFIELD LTD.	$14,854,269
MORRISON SYSTEMS CONSULTING INC.	$97,559
MOTLONG'S CANADIAN CAMPS LTD.	$162,438
MOUSSEAU DELUCA MCPHERSON PRINCE LLP BARRISTERS & SOLICITORS	$1,000,069
MSO CONSTRUCTION LTD.	$6,917,617
MTS ALLSTREAM INC.	$61,724
MUNICIPALITY OF GREENSTONE	$51,496
MUNRO CONCRETE PRODUCTS LTD.	$193,290
MURRAY D STROUD IN TRUST	$7,796,653
MURRAY GROUP LTD.	$6,882,760
MUSKOKA TRUCK AND EQUIPMENT SALES LTD.	$288,405
MX CONSTRUCTORS INC.	$69,114

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MY THREE SONS	$51,522
N A PUCKALO	$233,857
NASCO (NORTH AMERICA'S SUPERCORRIDOR COALITION INC)	$51,228
NATALE MALTESE AND PAOLINA MALTESE	$83,700
NATIONAL CAPITAL ENGINEERING-A DIVISION OF GENIVAR	$151,410
NAVANTIS INC	$548,618
NERINO'S NORTHERN CONTRACTING	$95,477
NETDEXTERITY INC	$130,574
NETRUS INC	$206,379
NEWTON ENTERPRISES 1983	$305,695
NEXSTAF INC	$58,724
NIAGARA CRACK SEALING	$283,220
NIAGARA PENINSULA ENERGY	$171,231
NIAGARA-ON-THE-LAKE HYDRO INC	$61,657
NOR BUILDING ENTERPRISES LTD	$90,880
NOR ENG CONSTRUCTION & ENGINEERING INC	$7,138,266
NORTAK SOFTWARE LTD	$184,386
NORTH BAY HYDRO	$124,625
NORTH BAY WELDING	$55,594
NORTH STAR AIR LTD	$61,695
NORTHERN EAGLE ENTERPRISES	$256,611
NORTHERN PIPE SUPPLY LTD	$52,492
NORTHERNTEL LP	$110,934
NORTHWAY-PHOTOMAP INC	$893,549
NORTH-WEST LINES	$1,086,280
NORTHWEST PETROLEUM EQUIPMENT LTD	$311,866
NORTRAX	$269,449
OAKLAND COMPUTERS RECYCLING INC	$434,126
OAKLIN TRUCKING AND LEASING LTD	$208,957
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	$356,840
O'BRIEN ROAD MARKING	$90,462
O'NEILL CRESSWELL DELORENZI & MENDES IN TRUST	$193,831
ONTARIO GOOD ROADS ASSOC	$72,452
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$14,937,978
ONTARIO NORTHLAND RAILWAY	$238,893
ONTARIO NORTHLAND TELECOMMUNICATION	$64,259
ONTARIO POWER GENERATION INC	$412,178
ONTARIO REALTY CORP	$25,264,473
ONTARIO TRAFFIC COUNCIL	$301,090
ONTARIO TRAFFIC INC	$113,376
ONTERA	$53,048
ORACLE CANADA ULC	$137,646
ORION TECHNOLOGY INC	$92,606
OSCAR'S SALVAGE O/A BRIAN LEHTO	$124,402
OSHAWA PUC NETWORKS INC	$67,002
OTTAWA FIRE SERVICES	$146,915
OTTEWELL ENTERPRISES LTD	$203,736
OUTLAND REFORESTATION INC	$2,418,010
OWEN KING LTD	$143,348
OWEN SOUND TRANSPORTATION CO LTD	$4,226,685
OWENS WRIGHT LLP IN TRUST	$1,741,882
P D BROOKS HAULAGE AND CONSTRUCTION	$127,236
P RANDOLPH PENDRITH IN TRUST	$1,440,414
PACIFIC BLASTING & DEMOLITION LTD	$70,830
PACIFIC SAFETY PRODUCTS	$63,424
PAPAZIAN HELSEY MYERS IN TRUST	$152,100

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

PAQUETTE TRAVERS & DEUTSCHMANN IN TRUST	$337,398
PARADIGM TRANSPORTATION SOLUTIONS LIMITED	$203,047
PARK BAY MOTEL & RESTAURANT	$52,917
PAROIAN SKIPPER IN TRUST	$5,330,862
PASQUALE GELSOMINO IN TRUST	$579,679
PATRICK G BRADLEY IN TRUST	$1,453,587
PAUL BROWN TRUCKING	$878,196
PAUL COULSON PROFESSIONAL CORP IN TRUST	$312,039
PAUL W LAMB TRUCKING	$162,194
PAVE-AL LIMITED	$1,146,930
PAVETECH MAINTENANCE LTD	$280,710
PAYTAHPUN FUELS	$107,802
PEDERSEN CONSTRUCTION INC	$12,126,308
PELMOREX MEDIA INC	$818,512
PENINSULA CONSTRUCTION INC	$116,870
PETER G F YOUNG IN TRUST	$243,569
PETER KIEWIT SONS CO	$1,400,000
PETER W RUTLAND PROFESSIONAL CORPORATION IN TRUST	$447,731
PETO MACCALLUM LTD	$208,580
PHA ENGINEERING LTD	$1,296,475
PHILIPPE NAZERE GAUTHIER	$98,167
PHILIPS ENGINEERING LTD	$391,100
PILGER EQUIPMENT SALES	$87,865
PINCHIN ENVIROMENTAL	$175,143
PIONEER CONSTRUCTION INC	$108,551,779
PIONEER PETROLEUMS MANAGEMENT INC	$2,238,333
PITNEY BOWES OF CANADA LTD	$176,824
PLANET PERSONNEL AGENCY INC	$231,005
POLAK MCKAY & HAWKSHAW (IN TRUST)	$604,052
POLLARD HIGHWAY PRODUCTS LTD	$1,464,355
POWELL CONTRACTING LTD	$384,958
POWELL CUNNINGHAM & GRANDY IN TRUST	$88,010
POWERSTREAM INC	$389,789
PPI CONSULTING LIMITED	$288,275
PREMIER NORTH LTD	$780,498
PRICEWATERHOUSE COOPERS LLP	$216,292
PRIESTLY DEMOLITION INC	$649,532
PRINTING HOUSE LTD	$72,030
PRO OPTEC COMM SOLUTIONS	$52,263
PROCOM CONSULTANTS GROUP LTD	$3,260,381
PROEX INC	$377,885
PROVISION IT RESOURCES LTD	$412,122
PSTG HOUSE (PSTG CONSULTING INC)	$219,902
PUROLATOR COURIER LTD	$195,900
QUEEN'S UNIVERSITY	$104,593
R & N MAINTENANCE (1005428 ONTARIO LTD)	$257,507
R & N MAINTENANCE (2228977 ONTARIO INC)	$217,916
R W TOMLINSON LTD	$31,117,788
R3D CONSULTING INC	$138,738
RAM IMAGING PRODUCTS INC	$96,681
RANKIN CONSTRUCTION INC	$17,691,078
RAY & SONS EXCAVATING	$191,655
RAYMOND ANG IN TRUST	$55,896
RAYMOND I SMITH	$1,542,931
RE CONSTRUCTION	$625,436
REACTION DISTRIBUTING INC	$82,145

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

RECEIVER GENERAL FOR CANADA	$631,747
RED STAR ELECTRIC LTD	$90,389
REDWOOD MANAGEMENT COMPANY INC	$1,575,551
REGION OF WATERLOO	$308,568
REGIONAL MUNICIPALITY OF DURHAM	$685,792
REGIONAL MUNICIPALITY OF NIAGARA	$474,992
REGIONAL MUNICIPALITY OF PEEL	$197,517
REGIONAL MUNICIPALITY OF YORK	$404,378
RESOURCE INDUSTRIAL GROUP INC	$144,910
RGS CONSULTING SERVICES INC	$754,497
RICARDO ROOFING LTD	$59,650
RICCI ENNS & ROLLIER LLP IN TRUST	$179,378
RICK BROWN TRUCKING	$129,152
RICOH CANADA INC	$70,890
RIVER ROAD (THESSALON) ENT LTD O/A PINE RIDGE AUTO AND TOWING	$73,872
RIVERBEND TIMBER LTD	$314,249
RIVERSIDE ENTERPRISES	$101,495
ROAD MAINTENANCE EQUIPMENT & SERVICES INC	$304,154
ROAD MAINTENANCE SPECIALISTS	$312,496
ROAD SAVERS 2000 LTD	$427,238
ROAD WORKS	$163,404
ROB DICKINSON CONTRACTING	$62,601
ROBERT ALLAN CARSON AND LISA ANN CARSON	$59,000
ROBERT GREGORY WYLUPEK BARRISTERS AND SOLICITORS IN TRUST	$170,827
ROBERT J NAGEL PROFESSIONAL CORPORATION IN TRUST	$167,754
ROBERT J VAN DER WIJST IN TRUST	$129,000
ROBERT JAMES PAYNE BARRISTER SOLICITOR IN TRUST	$356,008
ROBERT JOSEPH COMARTIN IN TRUST	$176,648
ROBERT SIMMS	$241,650
ROBERT TOMAS BARRISTERS AND SOLICITORS (IN TRUST)	$799,609
ROBINSON HAULAGE INC	$617,038
ROCZAMB HOLDINGS LIMITED	$2,729,857
ROGER N CARR IN TRUST	$177,097
ROGERS CABLE COMMUNICATIONS INC	$414,311
ROGERS COMMUNICATIONS INC	$69,101
ROLLING LAKE HOLDINGS LTD	$1,986,241
ROLLS ROYCE COMMERCIAL MARINE INC	$125,678
ROMAN CATHOLIC EPISCOPAL CORPORATION FOR THE DIOCESE OF PETERBOROUGH	$58,400
RONALD F WORBOY IN TRUST	$8,691,643
RONALD FREDRICK WORBOY BARRISTER AND SOLICITOR	$74,354
ROYAL FENCE LIMITED	$377,927
ROYAL MILITARY COLLEGE OF CANADA	$80,714
ROYEL PAVING LTD	$9,006,685
RUETER SCARGALL BENNETT IN TRUST	$30,495,117
RUETER SCARGALL BENNETT LLP	$577,282
RUNNYMEDE DEVELOPMENT CORPORATION LTD	$664,000
RUSSELL BOUCHER	$54,121
RUSSELL CHRISTIE LLP IN TRUST	$131,845
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	$1,970,952
RYERSON UNIVERSITY	$162,163
S I SYSTEMS LTD	$124,224
SACCHETTI CONSTRUCTION LTD	$1,792,842
SALEM MCCULLOUGH & GIBSON PROF CORP IN TRUST	$511,965
SAMUEL SPECIALTY METALS CANADA	$555,676
SANDSTONE TREASURES INC	$189,212
SAVERPIERRE MAGGIO IN TRUST	$821,424

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

SCARFONE / HAWKINS LLP IN TRUST	$910,994
SCOTT A MAGDER IN TRUST	$810,807
SCOTT PETRIE BRANDER WRIGHT & BELL LLP IN TRUST	$617,725
SECURAL DATASHRED INC	$60,878
SELENE PLASTIC BAGS	$64,228
SERCO DES INC	$531,095
SERVICE INFORMATION ACCESS INC	$161,361
SHANE MCQUAKER TRUCKING	$84,030
SHARON HILLS PHASE III DEVELOPMENTS INC	$135,000
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD	$101,058
SHI CANADA ULC	$194,287
SHORE CONSULTING GROUP INC	$398,454
SHULGAN MARTINI MARUSIC LLP IN TRUST	$1,835,114
SIERRA SYSTEMS GROUP INC	$217,537
SIFTO CANADA CORP	$15,397,971
SILVER STAR JANITORIAL SERVICES	$72,979
SIMONE MASTRANGELO & ARMIDA MASTRANGELO	$155,000
SING YOUNG CHOW INVESTMENTS INC	$50,517
SKZ LANDSCAPING	$313,151
SMSI TRAVEL CENTRES INC (DIV OF LETTUCE SERVIEW)	$55,316
SNC LAVALIN OPERATIONS & MAINTENANCE INC	$130,578
SNC-LAVALIN INC	$4,158,105
SNOW BIZ INC	$78,519
SOFTCHOICE CORP	$62,227
SOLAR SIGNALS	$249,293
SOLISH FELLEN BARRISTERS & SOLICITOR IN TRUST	$3,458,032
SOLOWAY WRIGHT LLP (IN TRUST)	$313,273
SOMOS CONSULTING GROUP LTD	$181,159
SOPHIE MORRIS BARRISTER & SOLICITOR IN TRUST	$223,387
SPARLING'S PROPANE CO LTD	$81,303
SPL CONSULTANTS LTD	$385,723
SPM GROUP LTD	$313,284
SPRAY INJECTION PATCHING	$55,542
STACEY ELECTRIC CO LTD	$2,197,564
STANTEC CONSULTING LTD	$11,219,858
STAPLES BUSINESS DEPOT	$56,312
STATE OF MICHIGAN	$178,433
STATISTICS CANADA	$147,944
STEED & EVANS LTD	$35,127,890
STEEL SPEED	$662,621
STEFAN PAINTNG & SPECIALIZED COATINGS LTD	$50,350
STEVE VASKO	$204,000
STEVEN ALLEN ELKINS	$250,000
STIPIC ARPINO WEISMAN LLP IN TRUST	$2,456,653
STIVER VALE IN TRUST	$1,783,405
STORAGE SYSTEMS CONSTRUCTION CORP	$6,094,461
STRACOR INC	$147,229
STRUCTAL BRIDGES (A DIVISION OF CANAM GROUP INC)	$6,059,631
SUPERIOR ELECTRIC	$169,234
SUPERIOR PROPANE	$230,973
SUPERIOR SYSTEMS	$222,935
SWANSEA COMPUTER SPECIALISTS LTD	$2,866,377
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$145,025
SYBASE CANADA LTD	$312,397
SYLOGIX CONSULTING INC	$182,473
SYLVIA JOAN MCQUATT	$181,150

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

SYMBIOTIC GROUP	$700,495
SZEMENYEI KIRWIN MACKENZIE LLP IN TRUST	$60,000
T G CARROLL CARTAGE LTD.	$2,071,435
T&K SHARP CONSTRUCTION	$886,783
TARANIS CONTRACTING GROUP	$3,171,939
TATE'S INC	$160,044
TBAYTEL (THUNDER BAY TELEPHONE)	$197,811
TBT ENGINEERING LIMITED	$5,940,399
TECK NORTHERN ROADS LTD	$386,489
TEKSYSTEMS CANADA INC	$735,994
TELUS MOBILITY	$193,003
TERAGO NETWORKS INC	$77,108
TERANET INC	$206,361
TERANORTH CONSTRUCTION & ENGINEERING LTD	$70,221,039
TERRENCE ANTHONY EVANSHEN	$201,800
TERRENCE M ROMANOW IN TRUST	$309,736
TERRIO ROAD MARKING	$1,786,296
TERRY E FRASER IN TRUST	$58,192
TETRAULT CONSTRUCTION	$111,870
THAM SHANMUGARAJAH SURVEYING LTD	$173,157
THE CORPORATION OF THE TOWNSHIP OF THE ARCHIPELAGO	$66,700
THE FLETCHER GROUP	$113,935
THE UNIFORM GROUP INC	$137,741
THEO WILLEMS EXCAVATION LTD	$79,870
THOMAS CAVANAGH CONSTRUCTION LTD	$22,534,044
THOMS & CURRIE (IN TRUST)	$91,921
THORE RALF LEDERER BARRISTER & SOLICITOR IN TRUST	$250,034
THORNHILL ELECTRICAL INC	$52,752
THUNDER BAY HYDRO	$134,210
THUNDER BAY MOBILITY	$114,275
THURBER ENGINEERING LTD	$75,813
TIMOTHY CRAIG ROBERT VANULAR IN TRUST	$629,880
TIP TOP TREE SERVICES LTD	$95,114
TITAN CONTRACTORS (KENORA) LTD	$983,502
TLW ENTERPRISE INC	$1,260,070
TML INFORMATION SERVICES INC	$103,975
TOM DELLANDREA	$62,242
TOM VEERT CONTRACTING LTD	$89,233
TONY GEORGE TRUCKING	$519,531
TORKIN MANES BARRISTERS & SOLICITORS IN TRUST	$93,272
TOROMONT INDUSTRIES LTD	$76,536
TORONTO AND REGION CONSERVATION AUTHORITY	$82,567
TORONTO FIRE SERVICES	$605,845
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$1,568,434
TOWER CONSTRUCTION	$2,354,508
TOWN OF OAKVILLE	$123,215
TOWN OF ORANGEVILLE	$210,027
TOWN OF TECUMSEH	$270,690
TOWN OF WHITBY	$75,383
TOWNSHIP OF ARMOUR	$150,000
TOWNSHIP OF BLANDFORD-BLENHEIM	$105,660
TOWNSHIP OF GEORGIAN BAY	$69,515
TOWNSHIP OF ORO-MEDONTE	$53,145
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$61,556
TOWNSHIP OF PUSLINCH	$69,315
TOWNSHIP OF SEVERN	$80,079

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWNSHIP OF SOUTH-WEST OXFORD	$56,026
TOWNSHIP OF THE ARCHIPELAGO	$250,292
TRAFFIC SURVEY ANALYSIS INC	$52,232
TRAMORE GROUP	$393,078
TRANSCANADA PIPELINES LIMITED	$54,617
TRANSFEREASE RELOCATION INC	$238,697
TRANSFIELD SERVICES (CANADA) LTD	$17,269,960
TRANSPORTATION ASSOCIATION OF CANADA	$374,315
TREES ONTARIO	$490,000
TRILLIUM PAVEMENT MARKING ONTARIO LTD	$410,792
TRI-PHASE ENVIRONMENTAL INC	$96,825
TRITON ENGINEERING SERVICES LTD	$886,844
TROTTIER CONTRACTING	$182,059
TROW ASSOCIATES INC	$6,411,359
TROW GEOMATICS INC	$229,070
TRUE GRIT CONSULTING LTD	$52,302
TRUSTEES OF LINGELBACH UNITED CHURCH OF THE UNITED CHURCH OF CANADA	$185,000
TULLIO FRANK MECONI BARRISTER SOLICITOR IN TRUST	$461,395
TULLOCH CONTRACT ADMINISTRATION INC	$14,757,550
TURNPIKE GLOBAL TECHNOLOGIES INC	$184,385
TWD ROADS MANAGEMENT INC	$76,828,105
TYLER HARD CHROME INC	$459,700
TZR CONTRACTING	$104,564
UNIFORM GROUP INC	$118,497
UNION GAS LTD	$3,314,797
UNIT PARK	$147,124
UNIVERSITY OF GUELPH	$96,800
UNIVERSITY OF TORONTO	$2,250,576
UNIVERSITY OF WATERLOO	$377,564
URBAN STRATEGIES INC	$114,152
URS CANADA INC	$44,714,028
UTILITIES KINGSTON	$1,220,049
VAIRIS BERZINS	$70,000
VALERIE J T FERGUSON PROFESSIONAL CORPORATION IN TRUST	$225,499
VALIN PARTNERS LLP IN TRUST	$175,430
VAN PELT CONSTRUCTION INC	$5,358,683
VENUTTI PROFESSIONAL CORPORATION IN TRUST	$1,361,384
VERIDIAN CONNECTIONS INC	$186,742
VERITAAQ TECHNOLOGY HOUSE INC	$264,262
VER-MAC INC	$657,461
VERNON JOHN POWELL HELEN LETA POWELL ROBERT VERNON POWELL AND DONALD JOHN POWELL	$388,900
VERTICAL LINE MEDIA	$84,220
VICE HUNTER LABROSSE LLP IN TRUST	$268,671
VILLENEUVE CONSTRUCTION CO LTD	$21,857,213
W5 RESOURCES INC	$380,397
WALKER AGGREGATES INC	$2,336,275
WASAGA DISTRIBUTION INC	$54,764
WASAYA AIRWAYS LP	$299,834
WASAYA AIRWAYS LTD	$79,539
WASAYA PETROLEUM LP	$420,158
WEAVER SIMMONS IN TRUST	$207,476
WEILER & COMPANY	$192,905
WEINMANN ELECTRIC LTD	$4,348,242
WELLAND HYDRO-ELECTRIC SYSTEM CORP	$146,835
WESTENDORP DEMOLITION	$102,892
WESTERN HERITAGE SERVICES INC	$1,573,262

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

WESTERN MANAGEMENT CONSULTANTS	$122,544
WESTON FOREST PRODUCTS INC	$243,579
WHITBY HYDRO ELECTRIC CORP	$863,864
WIGHT CONSTRUCTION LTD	$87,601
WILCO CONTRACTORS SUPERIOR INC	$2,107,925
WILFRID PAIEMENT & SONS	$171,709
WILF'S WELDING & FABRICATING INC	$134,623
WILHELM ULLRICH AND HERTA ULLRICH	$132,500
WILLIAM ANDREW WILKINSON	$390,233
WILLIAM MACDONALD IN TRUST	$528,847
WILLSONIA INDUSTRIES LTD	$230,700
WILSON ASSOCIATES BARRISTERS SOLICITORS IN TRUST	$711,000
WINDFIELDS FARM LTD	$492,500
WINISK CONTRACTING	$101,702
WIRELESS PERSONAL COMMUNICATIONS INC	$69,586
WOLF HOOKER PROFESSIONAL CORPORATION IN TRUST	$299,317
WOODBINE PAVEMENT MARKINGS LTD	$733,933
WORLD WIDE ELECTRIC INC	$263,235
XEROX CANADA LTD	$351,991
Y/J ENTERPRISES	$273,274
YANCH & YANCH BARRISTERS & SOLICITORS IN TRUST	$325,301
YARD IMPROVEMENT	$119,280
YORK UNIVERSITY	$126,130
YOUSH INC (O/A CAREERMATCH)	$203,407
YVEROY ENTERPRISE	$177,853
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$30,379,137

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. KATHLEEN WYNNE
APRIL 1, 2010 TO MARCH 31, 2011 ..... $49,301

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

LIZ SANDALS
APRIL 1, 2010 TO MAY 18, 2010 ..... $2,195

AMRIT MANGAT
SEPTEMBER 1, 2010 TO MARCH 31, 2011 ..... $9,722

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