Ontario

Ministry of Finance

Ministère des Finances

PUBLIC ACCOUNTS of ONTARIO

COMPTES PUBLICS de L'ONTARIO

2012–2013

Detailed Schedules of Payments

Détails des paiements

Volume 3

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A GUIDE TO THE PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2012-2013 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 the details of payments made by ministries to vendors (including sales tax) and transfer payment recipients that are not deemed to be prohibited by the *Freedom of Information and Protection of Privacy Act*.

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 paid salaries of at least $100,000 that meet the requirements of the *Public Sector Salary Disclosure Act*, 1996 are listed in the annual 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

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2012-2013 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 des entreprises publiques qui font partie du périmètre comptable, ainsi que certains autres états financiers.

Le **volume 3** contient les détails de paiements effectués par les ministères aux fournisseurs (y compris la taxe de vente) et aux bénéficiaires de paiements de transfert, si cette divulgation n'est pas réputée être interdite en vertu de la *Loi sur l'accès à l'information et la protection de la vie privée.*

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

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

CRÉDITS VOTÉS

(a) Traitements et salaires

Les fournisseurs de services de personnel temporaire qui ont reçu des paiements de 50 000 $ ou plus sont énumérés ici. Les employés de la fonction publique, de la Couronne et d'autres employés qui reçoivent un salaire d'au moins 100,000 $ et qui répondent aux exigences de la *Loi de 1996 sur la divulgation des traitements dans le secteur public*, sont indiqués dans la divulgation annuelle 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. DAVID ZIMMER/L'HONORABLE DAVID ZIMMER
HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY
HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$87,169
MARBERG LTD	$56,924
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$117,185

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,306

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID ZIMMER	$835
HON. CHRISTOPHER BENTLEY	$6,274
HON. KATHLEEN WYNNE	$2,578
LEBLANC, LAURIE	$9,012
ANIOL, RICHARD M	$17,105
BELL, KEVIN	$12,885
CHABOT, MARIE LISE NICOLE	$12,269
ITTINUAR, PETER FK	$13,450
MANSON-SMITH, RACHAEL STELLA	$10,079
MORRISON, CAITLIN WAKARA	$11,470
NOLAN, JOHN	$17,286
PODLOG, MEISH	$16,877
ROBERTSON, HEATHER	$22,965
TIEFENBACH, HANITA	$17,562
WIRES, ELIZABETH M	$15,497
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$272,149

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$130,000
ALGONQUIN OPPORTUNITY (NO 2) CORPORATION	$130,000
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$1,765,850
ALGONQUINS OF PIKWAKANAGAN	$120,740
ANIMBIIGOO ZAAGI'IGAN ANISHINAABEK	$177,499
ANISHINABE OF WAUZHUSHK ONIGUM	$203,864
AROLAND FIRST NATION	$745,932
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$125,674
BATCHEWANA FIRST NATION	$180,000
BIG GRASSY RIVER FIRST NATION	$227,734
BIINJITIWAABIK ZAAGING ANISHINAABEK	$207,208
BINGWI NEYAASHI ANISHINAABEK	$128,099
CHAPLEAU CREE FIRST NATION	$492,720
CHIEFS OF ONTARIO	$1,283,761
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$120,500
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$308,991
CHIPPEWAS OF THE THAMES FIRST NATION	$216,345
COUCHICHING FIRST NATION	$409,750
DEER LAKE FIRST NATION	$675,000
EABAMETOONG FIRST NATION	$337,131

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

EAGLE LAKE FIRST NATION	$177,748
GARDEN RIVER FIRST NATION	$180,000
GINOOGAMING FIRST NATION	$201,205
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$365,987
GRASSY NARROWS FIRST NATION	$170,000
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$257,076
KEEWAYTINOOK OKIMAKANAK/NORTHERN CHIEFS COUNCIL	$320,000
KEEWAYWIN FIRST NATION	$159,803
KENORA CHIEFS ADVISORY INC	$285,000
KINGFISHER LAKE FIRST NATION	$155,000
LAC DES MILLE LACS FIRST NATION	$244,366
MADAWAN MANAGEMENT AND DEVELOPMENT INC	$160,900
MARTEN FALLS FIRST NATION	$230,421
MATAWA FIRST NATIONS MANAGEMENT	$250,000
MERCURY DISABILITY BOARD	$1,133,375
MÉTIS NATION OF ONTARIO SECRETARIAT	$3,612,604
MÉTIS VOYAGEUR DEVELOPMENT FUND INC	$3,000,000
MISHKEEGOGAMANG FIRST NATION	$395,000
MISSISSAUGA FIRST NATION	$148,724
MITAANJIGAMIING FIRST NATION	$688,681
MOHAWK COUNCIL OF AKWESASNE	$268,774
MORAVIAN OF THE THAMES	$131,200
NAICATCHEWENIN FIRST NATION	$216,690
NAOTKAMEGWANNING FIRST NATION	$245,833
NESKANTAGA FIRST NATION	$122,839
NIBINAMIK FIRST NATION	$663,894
NIGIGOONSIMINIKAANING FIRST NATION	$130,000
NIPISSING FIRST NATION	$355,500
NISHNAWBE ASKI NATION	$766,300
NORTHWEST ANGLE 33 FIRST NATION	$194,723
NORTHWEST ANGLE 37 FIRST NATION	$213,181
OCHIICHAGWE'BABIGO'INING OJIBWAY NATION	$214,250
OJIBWAYS OF ONIGAMING FIRST NATION	$247,708
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,119,100
ONTARIO NATIVE WOMEN'S ASSOCIATION	$621,700
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE	$676,555
OTTAWA INUIT CHILDREN'S CENTRE	$124,500
PAYS PLAT FIRST NATION	$168,764
PIC MOBERT FIRST NATION	$130,000
PIKANGIKUM FIRST NATION	$209,500
RED ROCK INDIAN BAND	$140,000
RIGHT TO PLAY INTERNATIONAL	$1,025,000
SACHIGO LAKE FIRST NATION	$494,038
SEINE RIVER FIRST NATION	$275,023
SHAWANAGA FIRST NATION	$136,598
SHKODAY ABINOJIIWAK OBIMIWEDOON	$175,000
SHOAL LAKE 40 FIRST NATION	$314,160
SIX NATIONS OF THE GRAND RIVER	$199,960
SLATE FALLS FIRST NATION	$255,000
THESSALON FIRST NATION	$180,000
TIMMINS NATIVE FRIENDSHIP CENTRE	$145,250
UNION OF ONTARIO INDIANS	$478,925
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$720,291
WABAUSKANG FIRST NATION	$180,000
WABIGOON LAKE OJIBWAY NATION	$130,000
WABUN TRIBAL COUNCIL	$480,000

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

WALPOLE ISLAND FIRST NATION	$171,275
WAPEKEKA FIRST NATION	$130,000
WASAUKSING FIRST NATION	$140,000
WEBEQUIE FIRST NATION	$939,619
WIKWEMIKONG UNCEDED INDIAN RESERVE	$360,180
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$5,795,900

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLAN J STEWART	$62,119
BELL CANADA	$70,901
COMPUGEN INC	$60,939
GOWLING LAFLEUR HENDERSON LLP	$343,603
JOHNSTON RESEARCH INC	$89,637
KPMG LLP	$53,619
MILLER THOMSON LLP	$102,086
NORMAN WAYNE LEMKE	$81,423
NORTHERN IMPAQ CONSULTING INC	$94,920
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$2,365,596
PUBLIC HISTORY INC	$171,276
RA MALATEST& ASSOCIATES LTD	$122,581
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$810,368

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID ZIMMER

FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750

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

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE
HON. JEFF LEAL/L'HONORABLE JEFF LEAL
HON. TED MCMEEKIN/L'HONORABLE TED MCMEEKIN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
EXCEL-ALTIS	$86,175
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$34,815

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. TED MCMEEKIN	$7,328
CRACK, GRANT E	$1,137
BURKE, JOHN S	$657
AMIN, FAREED	$6,244
CHAN, KAREN D	$501
BOROVILOS, GEORGE A	$12,177
COOK, VICKY JO	$11,746
EGLI, ANNA	$15,524
FITZGERALD, JOHN	$14,472
FRENCH, STEPHEN ROBIN	$19,246
HARVIE, WILLIAM	$11,938
LANGLOIS, CHLOE C	$20,873
LUKE, GEOFFREY BRUCE	$10,602
MANEVSKI, GOCE	$14,097
MCCARTHY, SHANNON MARLENE	$23,019
NAYLOR, STEPHEN	$11,530
NORRY CAR, MARYELLEN	$13,166
NUTT, WILLIAM ALLAN	$10,530
O'BRIEN, ANITA B	$10,804
PANDEY, KIRAN	$16,377
PERRIN, MIKE	$10,290
PFAFF, HENRY L	$10,345
RAHMAN, ABID	$68,065
ROMANICK, BRIAN KENNETH	$21,712
SHAH, ATHAR HAIDAR	$12,491
VAN EVERY, WENDY	$17,867
VAN LANKVELD, NICHOLUS	$10,038
YERXA, MATTHEW L	$29,010
ZHANG, YONG CHENG	$11,136
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,572,618

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

001866619 ONTARIO INC (O/A FARM & FOOD CARE ONTARIO)	$326,000
2333281 ONTARIO LTD (O/A TRULYGREEN)	$3,201,012
998565 ONTARIO LTD (O/A SCHINKELS LEGACY)	$406,460
AGRICORP	$196,725,277
AGRICULTURAL ADAPTATION COUNCIL (AAC)	$3,101,897
AGRICULTURAL MANAGEMENT INSTITUTE	$1,666,200
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO	$24,964,300
ALLIANCE OF ONTARIO FOOD PROCESSORS	$906,025
ARMSTRONG MILLING CO LTD	$430,039

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)

BACKERHAUS VEIT LTD.	$245,917
BELL ALIANT REGIONAL COMMUNICATIONS	$8,938,387
BELLETILE INC.	$146,121
BERTS REPAIR AND TOWING	$754,868
BIOENTERPRISE CORPORATION	$1,480,000
BIOINDUSTRIAL INNOVATION CENTRE	$270,000
BLOOM CENTRE FOR SUSTAINABILITY	$410,000
BONDUELLE ONTARIO INC.	$1,643,382
CENTRE MULTISERVICES FRANCOPHONE DE L'OUEST D'OTTAWA	$515,842
CHICKEN FARMERS OF ONTARIO	$171,082
CITY OF BARRIE	$3,713,516
CITY OF BELLEVILLE	$2,991,608
CITY OF BRAMPTON	$2,605,188
CITY OF BRANTFORD	$7,516,625
CITY OF BROCKVILLE	$6,650,630
CITY OF BURLINGTON	$532,840
CITY OF CLARENCE-ROCKLAND	$1,779,275
CITY OF CORNWALL	$809,362
CITY OF DRYDEN	$5,742,766
CITY OF ELLIOT LAKE	$149,712
CITY OF GREATER SUDBURY	$766,667
CITY OF GUELPH	$2,273,244
CITY OF HAMILTON	$17,575,969
CITY OF KAWARTHA LAKES	$3,047,782
CITY OF KENORA	$896,184
CITY OF KINGSTON	$826,414
CITY OF LONDON	$30,491,095
CITY OF MISSISSAUGA	$271,532
CITY OF NIAGARA FALLS	$1,336,095
CITY OF NORTH BAY	$2,415,251
CITY OF OSHAWA	$996,418
CITY OF OTTAWA	$38,890,219
CITY OF OWEN SOUND	$2,464,701
CITY OF PETERBOROUGH	$963,076
CITY OF PICKERING	$6,131,204
CITY OF PORT COLBORNE	$4,279,988
CITY OF SARNIA	$950,549
CITY OF SAULT STE MARIE	$1,002,239
CITY OF ST CATHARINES	$4,744,485
CITY OF ST THOMAS	$590,220
CITY OF THUNDER BAY	$3,771,932
CITY OF TIMMINS	$2,887,263
CITY OF TORONTO	$932,650
CITY OF WATERLOO	$627,322
CITY OF WELLAND	$423,540
CITY OF WINDSOR	$14,067,475
CLEANFARMS INC.	$120,000
COLLINGWOOD ETHANOL L P.	$4,229,637
COUNTY OF BRANT	$156,425
COUNTY OF BRUCE	$167,835
COUNTY OF DUFFERIN	$543,360
COUNTY OF ESSEX	$1,014,711
COUNTY OF GREY	$2,124,950
COUNTY OF HURON	$147,011
COUNTY OF MIDDLESEX	$3,990,515

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 OXFORD	$181,079
COUNTY OF PERTH	$236,739
COUNTY OF PRINCE EDWARD	$134,057
COUNTY OF RENFREW	$488,633
COUNTY OF SIMCOE	$1,545,342
COUNTY OF WELLINGTON	$745,681
DAIRY FARMERS OF ONTARIO	$1,655,955
DAVID CHAPMAN'S ICE CREAM LTD	$1,100,775
DIAMOND ESTATE WINES & SPIRITS LTD	$180,618
DISTRICT MUNICIPALITY OF MUSKOKA	$1,063,181
DR OETKER CANADA LTD	$590,455
DUNDAS ARTS COMMUNITY FOUNDATION	$177,391
DUNDAS HISTORICAL SOCIETY MUSEUM	$376,429
EASTERN ONTARIO WARDEN'S CAUCUS INC	$51,437,950
EDMONDS & GORDON	$474,120
ESSEX REGION CONSERVATION AUTHORITY	$161,300
FARMERS MARKETS ONTARIO	$270,000
FIELD GATE ORGANICS INC	$664,344
FLOWERS CANADA (ONTARIO) INC	$550,000
GALA BAKERY INC	$181,934
GRAIN FARMERS OF ONTARIO	$235,080
GRAPE GROWERS OF ONTARIO	$465,812
GREENBELT FUND	$1,969,642
GREENFIELD ETHANOL INC	$11,000,000
GREENFIELD JOHNSTOWN LIMITED PARTNERSHIP	$20,903,360
HALDIMAND COUNTY	$694,159
HENSALL DISTRICT CO-OPERATIVE INC	$160,141
HOLLAND MARSH DRAINAGE SYSTEM	$626,050
HURON TELECOMMUNICATIONS CO-OPERATIVE INCORPORATED	$236,911
IGPC ETHANOL INC	$15,984,022
KD QUALITY PELLETS (1793082 ONTARIO LTD O/A)	$1,524,630
KIDS CARE ONCOLOGY CENTRAL WEST ONTARIO (O/A RONALD MCDONALD HOUSE HAMILTON)	$1,278,701
L & C DUWYN CO INC	$123,266
LOCAL SERVICES BOARD OF REDDITT	$142,396
MACEWEN PETROLEUM INC	$768,141
MUNICIPALITY OF BLUEWATER	$271,146
MUNICIPALITY OF CENTRE HASTINGS	$166,508
MUNICIPALITY OF CHATHAM-KENT	$5,657,878
MUNICIPALITY OF DYSART ET AL	$568,370
MUNICIPALITY OF HURON EAST	$903,432
MUNICIPALITY OF KINCARDINE	$185,965
MUNICIPALITY OF LEAMINGTON	$630,137
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$424,470
MUNICIPALITY OF POWASSAN	$499,557
MUNICIPALITY OF RED LAKE	$705,738
MUNICIPALITY OF SIOUX LOOKOUT	$1,527,097
MUNICIPALITY OF SOUTH BRUCE	$9,838,392
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$508,062
MUNICIPALITY OF ST CHARLES	$125,022
MUNICIPALITY OF STRATHORY-CARADOC	$4,640,109
MUNICIPALITY OF THAMES CENTRE	$1,874,478
MUNICIPALITY OF TRENT HILLS	$654,215
MUNICIPALITY OF TWEED	$222,747
MUNICIPALITY OF WAWA	$163,197
MUNICIPALITY OF WEST ELGIN	$912,897

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

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

MUNICIPALITY OF WEST GREY	$141,938
MUNICIPALITY OF WEST PERTH	$836,406
NATURE FRESH FARMS INC	$485,942
NEWMARKET MEAT PACKERS LTD	$430,171
NORFOLK COUNTY	$449,897
OLYMEL S E C	$450,000
ONTARIO 4-H COUNCIL	$700,000
ONTARIO AGRI-FOOD EDUCATION INC	$402,785
ONTARIO AGRI-FOOD TECHNOLOGIES	$553,500
ONTARIO CATTLE FEEDERS' ASSOCIATION	$3,398,226
ONTARIO CLEAN WATER AGENCY	$152,447
ONTARIO CULINARY TOURISM ALLIANCE	$350,000
ONTARIO FEDERATION OF AGRICULTURE	$9,854,887
ONTARIO GOAT BREEDERS ASSOCIATION	$156,195
ONTARIO INDEPENDENT MEAT PROCESSORS	$210,996
ONTARIO NATURAL FOOD CO-OP	$954,337
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION	$3,674,445
ONTARIO TENDER FRUIT PRODUCERS' MARKETING BOARD	$253,969
ORGANIC MEADOW INC	$122,172
PARMALAT CANADA INC	$174,576
PELEE ISLAND WINERY & VINEYARDS INC	$237,119
PIONEER HI-BRED PRODUCTION LP	$900,000
QUALITY MEAT PACKERS LTD	$1,249,622
RECEIVER GENERAL FOR CANADA	$25,718,490
REGIONAL MUNICIPALITY OF HALTON	$1,100,022
REGIONAL MUNICIPALITY OF NIAGARA	$5,336,462
REGIONAL MUNICIPALITY OF PEEL	$1,868,874
REGIONAL MUNICIPALITY OF WATERLOO	$2,700,632
RICCIARDELLI ORCHARDS LMIITED	$201,171
ROYAL AGRICULTURAL WINTER FAIR	$197,314
RURAL ONTARIO INSTITUTE	$176,000
SAFE WORKPLACE PROMOTION SERVICES ONTARIO	$120,000
SHEPHERD GOURMET DAIRY (ONTARIO) INC	$167,150
SIKORSKI SAUSAGES CO LTD	$262,373
SILANI SWEET CHEESE LIMITED	$498,993
SOY 20/20 PROJECT	$636,573
SPECTRUM TELECOM GROUP LTD	$498,682
SUNCOR ENERGY PRODUCTS INC	$27,830,000
SYSCO CANADA INC	$192,876
TAY VALLEY TOWNSHIP	$332,734
TBAYTEL (THUNDER BAY TELEPHONE)	$196,495
TORONTO COMMUNITY HOUSING CORPORATION	$2,400,000
TOWN OF AJAX	$450,485
TOWN OF AMHERSTBURG	$1,196,539
TOWN OF AURORA	$896,944
TOWN OF BRADFORD-WEST GWILLIMBURY	$1,655,853
TOWN OF COCHRANE	$218,254
TOWN OF ENGLEHART	$348,983
TOWN OF ERIN	$136,492
TOWN OF ESPANOLA	$1,065,909
TOWN OF ESSEX	$126,287
TOWN OF GORE BAY	$138,763
TOWN OF GRAVENHURST	$1,435,623
TOWN OF GRIMSBY	$712,147
TOWN OF HANOVER	$321,678

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

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

TOWN OF HAWKESBURY	$13,237,578
TOWN OF INNISFIL	$464,597
TOWN OF IROQUOIS FALLS	$169,735
TOWN OF KAPUSKASING	$524,778
TOWN OF KEARNEY	$630,839
TOWN OF KINGSVILLE	$1,843,541
TOWN OF KIRKLAND LAKE	$15,869,171
TOWN OF LAKESHORE	$17,625,238
TOWN OF LASALLE	$1,027,284
TOWN OF MARKHAM	$1,354,223
TOWN OF MIDLAND	$290,487
TOWN OF MINTO	$289,488
TOWN OF MISSISSIPPI MILLS	$2,507,312
TOWN OF NIAGARA-ON-THE-LAKE	$878,506
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$141,062
TOWN OF OAKVILLE	$278,709
TOWN OF ORANGEVILLE	$1,158,473
TOWN OF PARRY SOUND	$237,022
TOWN OF PENETANGUISHENE	$8,039,832
TOWN OF PERTH	$211,872
TOWN OF PRESCOTT	$192,070
TOWN OF RENFREW	$210,664
TOWN OF RICHMOND HILL	$375,388
TOWN OF SMITHS FALLS	$125,579
TOWN OF SPANISH	$212,518
TOWN OF TECUMSEH	$6,253,343
TOWN OF TILLSONBURG	$1,239,996
TOWN OF WHITBY	$638,705
TOWN OF WHITCHURCH-STOUFFVILLE	$223,233
TOWNSHIP OF ALFRED & PLANTAGENET	$203,120
TOWNSHIP OF ARMOUR	$693,300
TOWNSHIP OF ASPHODEL-NORWOOD	$332,300
TOWNSHIP OF BECKWITH	$213,162
TOWNSHIP OF BONNECHERE VALLEY	$151,963
TOWNSHIP OF CALVIN	$514,852
TOWNSHIP OF CENTRE WELLINGTON	$1,343,245
TOWNSHIP OF CHAMPLAIN	$241,118
TOWNSHIP OF CRAMAHE	$626,523
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$283,244
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$157,484
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$7,598,888
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$218,874
TOWNSHIP OF GEORGIAN BLUFFS	$254,865
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$163,000
TOWNSHIP OF HORTON	$337,825
TOWNSHIP OF IGNACE	$207,630
TOWNSHIP OF KING	$169,869
TOWNSHIP OF LARDER LAKE	$210,985
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$696,366
TOWNSHIP OF MADAWASKA VALLEY	$289,378
TOWNSHIP OF MALAHIDE	$619,023
TOWNSHIP OF MAPLETON	$357,914
TOWNSHIP OF MATACHEWAN	$412,691
TOWNSHIP OF MIDDLESEX CENTRE	$166,520
TOWNSHIP OF MINDEN HILLS	$325,729

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

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

TOWNSHIP OF NIPIGON	$187,323
TOWNSHIP OF NORTH DUNDAS	$689,673
TOWNSHIP OF NORTH GLENGARRY	$322,962
TOWNSHIP OF NORTH GRENVILLE	$357,916
TOWNSHIP OF NORTH HURON	$619,293
TOWNSHIP OF NORTH KAWARTHA	$250,849
TOWNSHIP OF RAMARA	$515,057
TOWNSHIP OF RUSSELL	$597,262
TOWNSHIP OF SABLES-SPANISH RIVERS	$781,949
TOWNSHIP OF SCHREIBER	$340,608
TOWNSHIP OF SCUGOG	$278,456
TOWNSHIP OF SELWYN	$3,413,339
TOWNSHIP OF SEVERN	$406,422
TOWNSHIP OF SOUTH DUNDAS	$135,330
TOWNSHIP OF SOUTH FRONTENAC	$141,898
TOWNSHIP OF SOUTH STORMONT	$1,133,652
TOWNSHIP OF SOUTHWOLD	$148,425
TOWNSHIP OF ST CLAIR	$4,203,996
TOWNSHIP OF STIRLING-RAWDON	$167,240
TOWNSHIP OF TAY	$206,658
TOWNSHIP OF THE ARCHIPELAGO	$355,527
TOWNSHIP OF TINY	$1,047,413
TOWNSHIP OF WELLINGTON NORTH	$1,105,163
TOWNSHIP OF WILMOT	$650,287
TRUE 802 WIRELESS INCORPORATED	$146,679
UNISON HEALTH & COMMUNITY SERVICES	$200,000
UNIVERSITY OF GUELPH	$62,022,955
UNIVERSITY OF WATERLOO	$155,000
V G PACKERS LIMITED	$622,214
VANTAGE FOODS (ON) INC	$175,167
VIDIR BINS INC	$167,917
VILLAGE OF MERRICKVILLE-WOLFORD	$2,920,149
VILLAGE OF SOUTH RIVER	$148,552
VILLAGE OF SUNDRIDGE	$562,192
VINCOR INTERNATIONAL INC	$422,284
VINELAND RESEARCH AND INNOVATIONS CENTRE INC	$3,666,460
WABANO CENTRE FOR ABORIGINAL HEALTH INC	$343,630
WALLENSTEIN FEED & SUPPLY LTD	$1,012,688
WESTON FOODS (CANADA) INC	$645,366
WILFRID LAURIER UNIVERSITY	$16,666,667
WINDSOR MARKETING LTD	$398,266
WINE COUNCIL OF ONTARIO	$515,000
YMCA OF NIAGARA	$1,614,852
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$29,515,465

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

OTHER PAYMENTS/AUTRES PAIEMENTS

ADFARM	$54,014
AGRICORP	$75,916
AMEC ENVIRONMENT & INFRASTRUCTURE (A DIVISON OF AMEC AMERICAS LIMITED)	$82,011
ANGUS GEO SOLUTIONS INC	$2,938,000
ARI FINANCIAL SERVICES INC T46163	$1,356,010
BELL CANADA	$161,745
BELL MOBILITY INC	$381,634
BEYOND CONSENSUS INC	$107,868
CANADIAN FEDERATION OF INDEPENDENT GROCERS	$66,898
CANADIAN FOOD EXPORTERS ASSOCIATION (CFEA)	$108,323
CANADIAN LINEN & UNIFORM SERVICE	$187,778
COMPUGEN INC	$150,241
CONESTOGA VETERINARY CLINIC	$79,405
CORPORATE EXPRESS	$202,449
DELOITTE & TOUCHE LLP	$169,597
DELOITTE INC	$140,445
DOUBLETREE BY HILTON TORONTO AIRPORT	$78,367
DRAFTFCB	$615,523
EDWARDS VETERINARY PROFESSIONAL CORP	$72,603
ELMER A BUCHANAN	$146,979
EXECUTIVE PULSE	$89,063
FUEL ADVERTISING INC	$142,937
GERALD KAMENZ	$116,408
GLOBAL KNOWLEDGE CANADA INC	$56,058
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD	$135,645
HICKLING ARTHURS LOW CORP	$128,312
HONEYWOOD-WARDER VETERINARY SERVICES	$52,918
INFOMART	$50,649
INGRATTA INNOVATIONS	$66,872
IPSOS-REID CORPORATION	$173,670
ISABELLE PARADIS	$55,214
JOSEPH C SENFT	$113,036
K SMART AND ASSOCIATES LTD	$85,225
KIRK WARREN WALSTEDT	$54,284
LEO BURNETT COMPANY LTD	$83,771
LOUISE MORITSUGU	$54,455
MNP LLP	$99,892
MOSAIC SALES SOLUTIONS CANADA	$1,080,416
NAVANTIS INC	$244,250
NEWRY VETERINARY SERVICE	$63,525
NICOLE LABBE	$57,595
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROG INC	$55,512
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$8,684,086
PITNEY BOWES MANAGEMENT SERVICES	$640,964
PRA INC	$163,742
PRICEWATERHOUSECOOPERS LLP	$132,457
PSTG HOUSE (PSTG CONSULTING INC)	$276,124
PUROLATOR INC	$282,283
QMI SAI CANADA LTD	$557,909
RAINBOW PRINTING & GRAPHICS	$91,782
ROGERS CABLE COMMUNICATIONS INC	$353,906
SALESFORCE.COM CANADA CORPORATION	$140,409
SEG MANAGEMENT CONSULTANTS INC	$90,257
SNC-LAVALIN INC	$57,105
SODEXHO-MINISTRY OF AG	$76,601

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)

TRANSCONTINENTAL PLM INC.	$90,852
TUMA MARKETING INC (RICHARD TUMA)	$124,154
UNIT PARK	$59,550
UNIVERSITY OF GUELPH	$139,156
UNIVERSITY OF WATERLOO	$62,396
VANKLEEK HILL VETERINARY SERVICES	$52,576
WESTERN MANAGEMENT CONSULTANTS	$80,159
WILKINSON INSIGHT INCORPORATED	$115,067
ZENITHOPTIMEDIA CANADA INC.	$3,880,891
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,859,131

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. JEFF LEAL

FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750

HON. TED MCMEEKIN

APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

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

GRANT CRACK

APRIL 1, 2012 TO MARCH 31, 2013	$16,667

PAYMENTS UNDER THE *TILE DRAINAGE ACT* /
PAIEMENTS EN VERTU DE LA *LOI SUR LE DRAINAGE AU MOYEN DE TUYAUX* :

ATLEE & MARY SHETLER	$11,800
CITY OF KAWARTHA LAKES	$75,000
CITY OF OTTAWA	$258,800
COUNTY OF OXFORD	$112,600
GLEN WILLIAM RUMBLE	$23,800
MUNICIPALITE DE LA NATION MUNICIPALITY	$132,100
MUNICIPALITY OF ARRAN-ELDERSLIE	$87,400
MUNICIPALITY OF BROCKTON	$35,915
MUNICIPALITY OF CHARLTON AND DACK	$77,000
MUNICIPALITY OF CHATHAM-KENT	$455,700
MUNICIPALITY OF DUTTON-DUNWICH	$16,200
MUNICIPALITY OF HURON EAST	$30,000
MUNICIPALITY OF LAMBTON SHORES	$39,200
MUNICIPALITY OF LEAMINGTON	$50,000
MUNICIPALITY OF NORTH GRENVILLE	$8,800
MUNICIPALITY OF NORTH MIDDLESEX	$13,400
MUNICIPALITY OF NORTH PERTH	$130,500
MUNICIPALITY OF OLIVER PAIPOONGE	$33,500
MUNICIPALITY OF SOUTH BRUCE	$95,300
MUNICIPALITY OF SOUTH HURON	$186,000
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$109,800
MUNICIPALITY OF THAMES CENTRE	$4,000
MUNICIPALITY OF WEST NIPISSING	$96,600
MUNICIPALITY OF WEST PERTH	$24,700
SPRUCE CORNER FARMS INC.	$15,800
TAY VALLEY TOWNSHIP	$30,600
TOWN OF AMHERSTBURG	$65,900

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)

PAYMENTS UNDER THE *TILE DRAINAGE ACT* (CONT'D)/
PAIEMENTS EN VERTU DE LA *LOI SUR LE DRAINAGE AU MOYEN DE TUYAUX* (SUITE):

TOWN OF KINGSVILLE	$26,400
TOWN OF LAKESHORE	$60,000
TOWN OF MINTO	$87,500
TOWN OF PLYMPTON-WYOMING	$49,300
TOWN OF SAUGEEN SHORES	$50,000
TOWNSHIP OF ADMASTON/BROMLEY	$57,800
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$21,800
TOWNSHIP OF BRETHOUR	$64,600
TOWNSHIP OF BROOKE-ALVINSTON	$150,100
TOWNSHIP OF CENTRE WELLINGTON	$25,400
TOWNSHIP OF CHAMPLAIN	$33,600
TOWNSHIP OF CLEARVIEW	$252,800
TOWNSHIP OF DAWN-EUPHEMIA	$82,600
TOWNSHIP OF EAST HAWKESBURY	$23,300
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$20,000
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$30,000
TOWNSHIP OF ENNISKILLEN	$10,600
TOWNSHIP OF EVANTUREL	$18,800
TOWNSHIP OF HARLEY	$92,700
TOWNSHIP OF HILLIARD	$37,800
TOWNSHIP OF HORTON	$31,800
TOWNSHIP OF HUDSON	$20,100
TOWNSHIP OF HURON-KINLOSS	$21,100
TOWNSHIP OF KERNS	$24,100
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$8,100
TOWNSHIP OF MAPLETON	$16,900
TOWNSHIP OF MCNAB-BRAESIDE	$44,800
TOWNSHIP OF MIDDLESEX CENTRE	$47,100
TOWNSHIP OF NORTH DUNDAS	$124,700
TOWNSHIP OF NORTH GLENGARRY	$82,300
TOWNSHIP OF NORTH STORMONT	$104,300
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$19,500
TOWNSHIP OF PERTH EAST	$72,500
TOWNSHIP OF PERTH SOUTH	$16,000
TOWNSHIP OF RAMARA	$63,000
TOWNSHIP OF SEVERN	$23,600
TOWNSHIP OF SOUTH DUNDAS	$40,500
TOWNSHIP OF SOUTH STORMONT	$39,200
TOWNSHIP OF SOUTHGATE	$63,200
TOWNSHIP OF SOUTHWOLD	$26,000
TOWNSHIP OF SPRINGWATER	$44,800
TOWNSHIP OF THE WHITEWATER REGION	$19,000
TOWNSHIP OF WARWICK	$42,600
TOWNSHIP OF WELLINGTON NORTH	$162,200

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

HON. DAVE LEVAC/L'HONORABLE DAVE LEVAC

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,281

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,207,009
GREAT WEST LIFE ASSURANCE CO.	$1,332,323
ONTARIO PENSION BOARD	$1,771,242
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$890,741

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D. LAMANTIA-HUMBER	$13,360
D. LEVAC	$14,323
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$156,263

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$262,000

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:	
AC TECHNICAL SYSTEMS	$74,524
ALTUS DYNAMICS	$108,664
APPLIED ELECTRONICS LTD	$74,314
BELL CANADA	$130,139
BROADCAST CAPTIONING & CONSULTING SERVICES INC	$60,596
BROWN BOOK CO. [BBC] LTD	$75,161
CANON CANADA INC	$180,525
CHERRYWOOD INTERIORS INC	$112,802
CISCO SYSTEMS CAPITAL CANADA CO	$71,078
CLINTAR LANDSCAPE MANAGEMENT	$201,967
COMPASS GROUP CANADA	$128,425
COMPUCOM CANADA CO	$104,640
COMPUGEN INC	$54,834
DAY COMMUNICATIONS GROUP INC	$61,740
DELL COMPUTER CORP	$138,333
ELJAY INTERIORS	$141,018
GOLDSMITH BORGAL	$69,883
HARMONY PRINTING LTD	$62,496
HENDRIX HOTEL AND RESTAURANT EQUIPMENT AND SUPPLIES LTD	$61,612
INFORMATION SYSTEMS ARCHITECTS INC	$134,982
KENT-LECKIE FLOORING LTD	$97,987
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	$94,285
MTS ALLSTREAM INC	$53,435
OHE CONSULTANTS	$68,046
ONTARIO INFRASTRUCTURE AND LANDS CORP	$7,048,392
OPTIMUM TALENT INC	$50,285
ORACLE CANADA ULC	$73,715
ROOF TILE MANAGEMENT INC	$605,512
RP DYNAMICS INC	$64,699

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

MATERIALS, SUPPLIES, ETC. (CONT'D)/FOURNITURES, MATÉRIEL, ETC. (SUITE):	
SEMPLE-GOODER ROOFING LTD.	$422,702
SHAW SATELLITE SERVICES INC.	$284,760
SIMPLEXGRINNELL	$67,810
STAPLES ADVANTAGE, CANADA	$70,258
STEM ENTERPRISES INC.	$75,936
T.B.R. MECHANICAL ELECTRICAL INC.	$1,024,349
THOMPSON CARSWELL	$88,020
THYSSENKRUPP ELEVATOR CANADA LTD.	$117,623
VISIONTEC (2008) LTD.	$124,734
WOODVIEW CLEANERS LTD.	$53,064
WORLD WIDE ELECTRIC INC.	$105,421
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,606,737

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

COMPENSATION/RÉMUNÉRATION	
93 MEMBERS AT 116,550	$10,839,150
2 MEMBERS AT 101,981	$203,963
2 MEMBERS AT 66,369	$132,738
1 MEMBER AT 22,243	$22,243
1 MEMBER AT 8,741	$8,741
3 MEMBERS AT 129,872	$389,615
2 MEMBERS AT 133,135	$266,270
1 MEMBER AT 129,950	$129,950
1 MEMBER AT 129,475	$129,475
1 MEMBER AT 120,021	$120,021
1 MEMBER AT 119,987	$119,987
1 MEMBER AT 119,726	$119,726
LEADER OF THE OPPOSITION - T. HUDAK	$64,336
LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH	$41,608
OPPOSITION HOUSE LEADER - J. WILSON	$21,329
OPPOSITION DEPUTY HOUSE LEADER -	
S. CLARK	$9,645
S. JONES	$845
SPEAKER - D. LEVAC	$36,364
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE -	
B. BALKISSOON	$17,249
DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -	
T. ARNOTT	$12,704
P. MILLER	$12,704
J. MUNRO	$12,704
CHIEF GOVERNMENT WHIP -	
D. CANSFIELD	$2,920
J. LEAL	$18,409
CHIEF OPPOSITION WHIP - J. YAKABUSKI	$16,317
OPPOSITION CAUCUS CHAIR -	
S. JONES	$13,395
E. WITMER	$1,093
OPPOSITION WHIPS -	
B. BAILEY	$10,490
J. O'TOOLE	$10,490

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

CHIEF NEW DEMOCRATIC PARTY WHIP - C. DINOVO	$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 - G. BISSON	$18,182
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - C. FORSTER	$9,557
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -	
T. BARRETT	$9,324
T. CHUDLEIGH	$9,324
G. DUNLOP	$16,317
E. HARDEMAN	$16,317
L. MACLEOD	$9,324
N. MILLER	$16,317
T. NATYSHAK	$9,324
M. PRUE	$16,317
P. TABUNS	$16,317
J. VANTHOF	$9,324

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$235,291
GREAT WEST LIFE ASSURANCE CO	$1,052,725
THE STANDARD LIFE ASSURANCE CO	$1,330,240
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,336,325

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMODATION AND TRAVEL EXPENSES/ FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS	$2,782,512

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

ECKLER PARTNERS LTD	$76,840
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$199,279

MEMBERS' OFFICE SUPPORT/
PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$137

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,221,322
GREAT WEST LIFE ASSURANCE CO	$1,175,498
ONTARIO PENSION BOARD	$800,531
WORKPLACE SAFETY AND INSURANCE BOARD	$110,584
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$433,090

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

P. MELANSON	$10,089
M. RICHARDS	$20,950
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$292,924

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.	$106,030
BELL CANADA	$948,938
BELL MOBILITY INC.	$203,979
CANADA POST CORP.	$1,118,559
COMPUGEN INC.	$124,140
DELL COMPUTER CORP.	$118,175
EAGLE FINANCIAL SERVICES LTD.	$52,593
FP TELESET	$60,486
HAMPSON/ROBERTS SOLUTIONS GROUP INC.	$50,850
HARMONY PRINTING LTD.	$136,467
IBM CANADA LTD.	$120,962
JAMES MATSUI RESEARCH INC.	$55,238
LOWE-MARTIN CO. INC.	$125,254
MARSH CANADA LTD.	$84,008
METROLAND MEDIA TORONTO	$62,684
MI5 PRINT & DIGITAL COMMUNICATIONS INC.	$76,210
NVS HOLDINGS LTD.	$52,134
P.M. PRODUCTIONS	$147,305
RED DIAMOND PROPERTIES LTD.	$52,345
ROB MILLING & ASSOCIATES	$62,483
ROGERS COMMUNICATIONS INC.	$356,266
RUBERTO HOLDINGS	$50,636
SCALAR DECISIONS INC.	$78,641
STAPLES ADVANTAGE, CANADA	$349,391
THISTLE PRINTING LTD.	$410,392
TOSHIBA OF CANADA LTD.	$178,898
WEB OFFSET PUBLICATIONS LTD.	$53,046
XEROX CANADA	$102,579
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,050,766

COMMITTEES/
COMITÉS

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

L. ALBANESE	$2,053
T. ARMSTRONG	$134
B. BALKISSOON	$2,371
S. CAMPBELL	$5,236
D. CANSFIELD	$1,571
E. CHUDLEIGH	$77
S. CLARK	$2,404
M. COLLE	$2,694
M. COTEAU	$1,368
G. CRACK	$153
D. DAMERLA	$4,867
B. DELANEY	$3,021
S. DHILLON	$1,235
J. DICKSON	$3,561
C. DINOVO	$694
K. FLYNN	$3,307
C. FORSTER	$1,698
F. GÉLINAS	$2,884
E. HARDEMAN	$1,106
M. HARRIS	$1,355

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES (CONT'D)/
COMITÉS (SUITE)

TRAVEL EXPENSES (MEMBERS OF PROVINCIAL PARLIAMENT) (CONT'D)/
FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX) (SUITE)

R. JACKSON	$255
H. JACZEK	$475
S. JONES	$1,388
T. MACCHARLES	$596
L. MACLEOD	$2,349
M. MANTHA	$300
R. MARCHESE	$124
J. MCDONELL	$474
J. MCKENNA	$3,727
M. MCNAUGHTON	$2,603
P. MCNEELY	$536
N. MILLER	$2,400
P. MILLER	$56
R. MILLIGAN	$776
J. MUNRO	$364
Y. NAQVI	$1,739
T. NATYSHAK	$39
D. ORAZIETTI	$124
R. PETTAPIECE	$192
T. PIRUZZA	$1,172
M. PRUE	$3,328
L. SANDALS	$3,432
J. SCHEIN	$884
L. SCOTT	$1,636
P. SHURMAN	$3,274
J. SINGH	$1,249
P. TABUNS	$669
M. TAYLOR	$370
L. THOMPSON	$666
S. WONG	$4,755
J. YAKABUSKI	$181
J. YUREK	$1,022

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

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$74,229

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

BLAKE CASSELS & GRAYDON LLP	$77,212
DAY COMMUNICATIONS GROUP INC	$169,268
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$117,903

NOTE: TOTAL EXPENDITURES ABOVE OF $521,556 RESTATED BY COMMITTEE/
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $521,556 REDISTRIBUÉES PAR COMITÉ:

STANDING COMMITTEE ON ESTIMATES	$9,991
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS	$168,672
STANDING COMMITTEE ON GENERAL GOVERNMENT	$131,561
STANDING COMMITTEE ON GOVERNMENT AGENCIES	$15,412
STANDING COMMITTEE ON JUSTICE POLICY	$9,738
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	$25,095
STANDING COMMITTEE ON PUBLIC ACCOUNTS	$109,502
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	$9,823
STANDING COMMITTEE ON SOCIAL POLICY	$41,762

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

CAUCUS SUPPORT/
PERSONNEL DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$326,543
GREAT WEST LIFE ASSURANCE CO.	$294,675
ONTARIO PENSION BOARD	$334,284
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$197,286

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

L. HARRIS	$12,264
A. HORWATH	$10,586
D. INNES	$12,451
J. JOHNSTON-KAYE	$18,226
J. LAGERQUIST	$10,935
A. YUFEST	$22,609
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$274,298

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

2025762 ONTARIO INC.	$103,152
ARISTOTLE INTERNATIONAL CANADA	$227,110
ARROW COMMUNICATIONS GROUP INC.	$447,480
BELL MOBILITY INC.	$70,797
BLANEY MCMURTRY BARRISTERS & SOLICITORS LLP	$113,258
CANADA POST CORP.	$87,218
CISION CANADA INC.	$72,158
COMPASS GROUP CANADA	$135,582
CORNERSTONE GROUP OF COMPANIES LTD.	$51,387
ENTIRELY DIGITAL	$63,823
GOLDEN PRODUCTIONS INC.	$52,037
HAMPSON/ROBERTS SOLUTIONS GROUP INC.	$177,433
HEATHDALE GROUP	$69,495
INFOMART, A DIV OF POSTMEDIA NETWORK INC.	$122,306
KBS+P TORONTO	$62,150
MEDIACO THE PRESENTATION CO.	$63,155
POLLARA	$66,686
ROGERS COMMUNICATIONS INC.	$60,938
ROSENSTEIN MARKETING	$65,540
STRATCOM	$133,438
THE CANADIAN PRESS	$61,037
WEST BAY COMMUNICATIONS	$57,406
XEROX CANADA	$60,999
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,276,570

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 $50,000/COMPTES INFÉRIEURS À 50 000$	$21,685

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

INFORMATION AND PRIVACY COMMISSIONER (CONT'D)/
BUREAU DU COMMISSAIRE À L'INFORMATION ET À LA PROTECTION DE LA VIE PRIVÉE (SUITE)

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$351,962
GREAT WEST LIFE ASSURANCE CO.	$350,478
ONTARIO PENSION BOARD	$719,572
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$234,710

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

K. ANDERSON	$12,749
A. CAVOUKIAN	$20,133
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$42,510

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

6524443 CANADA INC.	$1,187,463
CENTRAL BUILDING SERVICES	$56,575
CROCODILE COPY AND PRINT	$53,986
DELL COMPUTER CORP	$78,518
ROGERS COMMUNICATIONS INC.	$56,979
V51 CONSULTING INC.	$82,071
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$955,460

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$46,020
GREAT WEST LIFE ASSURANCE CO.	$51,057
ONTARIO PENSION BOARD	$73,291
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$23,791

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$8,975

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

6524443 CANADA INC.	$232,335
NAVANTIS INC.	$164,122
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$192,695

ENVIRONMENTAL COMMISSIONER/
COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$85,507
GREAT WEST LIFE ASSURANCE CO.	$94,683
ONTARIO PENSION BOARD	$149,697
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$412

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$27,098

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

ENVIRONMENTAL COMMISSIONER (CONT'D)/
COMMISSAIRE À L'ENVIRONNEMENT (SUITE)

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

1075 BAY ENTERPRISES LIMITED PARTNERSHIP	$251,760
ENVIRONMENTAL COMMUNICATION OPTIONS	$64,919
FARROW ASSOCIATES	$85,468
GENX SOLUTIONS	$160,522
LIMPIDE (8024782 CANADA INC.)	$58,027
MARACLE PRESS LTD	$64,185
TABILLO INC	$61,359
TRUE NORTH CHEVROLET CADILLAC LTD	$58,607
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$619,328

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:

HR ASSOCIATES	$87,338
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$13,642

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$167,871
GREAT WEST LIFE ASSURANCE CO	$136,692
ONTARIO PENSION BOARD	$251,290
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$375,634

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

R. ANDALL	$11,838
L. ARNDT	$29,981
M. BORG	$11,867
J. CAMERON	$24,424
R. DAWSON	$10,209
I. ELMAN	$24,955
L. GEORGESCU	$15,090
R. HISLOP	$15,701
A. LEE	$40,879
F. LWANGA	$11,583
J. MCGUIRK	$18,575
J. MESTON	$13,351
K. PANTON	$13,663
D. SHERIF	$11,668
L. TUSTIN	$13,094
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$537,612

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)

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

AMBER KAGEYAMA	$68,881
BRAVE COMMUNICATIONS	$56,557
CATHY VINE	$190,702
DIGITAL TRANSITIONS INC.	$99,198
IS FIVE COMMUNICATIONS	$109,638
IVANHOE CAMBRIDGE II INC.	$531,342
LA MAISON DE SHOTO INC.	$66,080
MARCIA ADOLPHE	$90,103
PRIMUS CANADA	$120,962
STEVENSONS LLP BARRISTERS	$276,656
SUZAN E FRASER, BARRISTER & SOLICITOR	$93,961
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,098,033

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$622,328
BAGG GROUP	$220,769
COURT SERVICES OF ONTARIO	$790,740
DRAKE INTERNATIONAL INC	$164,212
HENDERSON REPORTING AND TRANSCRIBING INC	$75,471
HR ASSOCIATES	$1,051,859
KELLY SERVICES (CANADA) LTD	$130,456
LIBURD & ASSOCIATES SECRETARIAL SERVICES	$148,375
MARBERG LTD	$335,951
PD BUREAU PERSONNEL CONSULTANT	$82,071
PEOPLE BANK (DESIGN GROUP STAFFING INC)	$74,265
QUANTUM MANAGEMENT SERVICES LTD	$166,216
ROBERT HALF CANADA	$63,715
ZYLOG SYSTEMS (OTTAWA) LTD	$125,321
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$250,596
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
CERIDIAN CANADA LTD	$27,577,931
CITY OF OTTAWA	$85,183
ONTARIO ENERGY BOARD	$95,030
ONTARIO LOTTERY AND GAMING CORPORATION	$358,421
RECEIVER GENERAL FOR CANADA	$256,636
TORONTO POLICE SERVICE	$69,488
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,527

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CERIDIAN CANADA LTD	$4,250,050
GREAT WEST LIFE ASSURANCE COMPANY	$1,644,530
ONTARIO LOTTERY AND GAMING CORPORATION	$55,338
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$189,522

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN	$4,224
MONAHAN, PATRICK J	$438
LEACH, MARK D	$2,845
SEGAL, MURRAY D	$717
ADAM, S J	$11,149
ALCOCK, PHYLLIS CAROLYNN	$25,876
ARMSTRONG, FRANK E	$34,228
ARSENAULT, MICHELE L	$12,967
BARKER, NORMA I	$19,981
BATES, JOHN L	$11,547
BOISSONNEAULT, MARC LORENZO	$22,284
BRAZAO, BARBARA	$12,420
BRIDGE, SUSAN E	$19,491
CAMPBELL, ALEXANDER	$15,750
CARNEGIE, MICHAEL B.J	$12,676
CARTER, SUSAN M	$14,011
CHENARD, ROGER	$34,722

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CHIHAB, LINDA	$19,969
COYNE, WILLIAM K.	$10,246
CROCKETT, BRIAN E.	$10,998
DENOMME, MARGOT	$10,497
DOWDELL, LAURA	$21,654
DYMOCK, ROBERT FELIX	$11,607
ESARIK, LILLIAN	$19,517
FAGAN, THOMAS F.	$12,179
FEKETE, ZOLTAN	$10,973
FORD, WILLIAM RICHARD	$11,050
FRANKLYN, SUZY	$28,041
GENORE, KATHLEEN M.	$10,104
GIESBRECHT, JULIA	$10,065
GIRARD, ROBERT A.	$12,790
GORDON, ROBERT F.	$22,049
HAYMAN, SHAWN	$11,276
HELLINGA, ELIZABETH	$14,588
HOLLINGWORTH, IAN	$16,868
HORNUNG, SANDRA	$21,176
HUNEAULT, MARC	$18,714
HUNT, LORI	$10,099
KAMM, JO-DEE E.	$11,640
KEEN, PETER C.	$21,689
KELLY, MIKE J.	$19,074
KING, DAVID	$16,746
KOZAK, ROBERT M.	$12,138
LANDRY, CRAIG	$10,448
LAVALLEE, MARK	$11,003
LEGROS, JODY M.	$14,003
LUCAS, SANDRA	$13,884
LUCZAK, JOHN	$14,625
MACKAY, LORI L.	$13,439
MANDAMIN, DARRELL B.	$11,615
MCDERMOTT, PAUL G.	$10,760
MCFARLING, JENNIFER	$16,143
MEEHAN, TOM	$14,530
MEHKERI, LEILA	$15,840
MILLER, KIMBERLEY	$10,358
MILLS, KEN	$21,530
MITCHELL, DANIEL M.	$13,903
MONAGUE, ALFRED DANIEL	$10,487
MORRIS, PHILLIP DANELE	$13,067
MORRISON, ROBERT HUGH	$27,372
NOBLE, LESLIE	$15,731
NOEL, MICHEL	$45,045
OLSCHEWSKI, STEPHAN	$17,332
O'NEILL, DENIS	$19,640
PAYEUR, PIERRE SYLVAIN	$10,035
PICKARD, ERIC B.	$34,369
RENAUD, JUSTIN	$14,988
ROSSI, LOUISE	$10,913
ROWELL, ANDREW C.	$11,286
ROY, COLETTE	$22,264
SCHUCK, TARA HELEN	$15,919
SHARMA, SHYAM KUMAR	$12,347
SMITH, GARY	$10,421

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

SPENCE, CONNIE J.	$10,676
STEWART, J M.	$18,212
TAYLOR, DAVID A.	$12,624
THORNE, HARRY RICHARD.	$19,092
TREMBLAY, LINDA.	$13,299
TREMBLAY, ROBIN Y.	$13,777
TSE, SANDY.	$13,171
VOEGTLE, BRIAN DAVID.	$12,368
WAGNER, LYNNE.	$12,391
WALSH, MARION K.	$11,163
WATSON, EMILY J W.	$11,402
WEBB, CHRISTOPHER.	$17,906
WELNIAK, NATALIA.	$10,169
WILLIAMS, WALTER G.	$11,364
WILLIS, PETER ANDREW.	$11,781
YOUNG, ROBERT A.	$14,845
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$.	$4,458,456

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO INC.	$623,891
ABRIGO CENTRE.	$168,918
ACCESS COUNSELLING & FAMILY SERVICES.	$425,787
ACCESS FOR PARENTS & CHILDREN IN ONTARIO.	$685,298
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE.	$192,867
ALGOMA FAMILY SERVICES.	$320,108
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING.	$271,367
ASSOCIATED YOUTH SERVICES OF PEEL.	$183,476
BARBRA SCHLIFER COMMEMORATIVE CLINIC.	$526,313
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFFERAL SERVICES.	$398,808
BOOST: CHILD ABUSE PREVENTION & INTERVENTION.	$480,550
BRUCE GREY CHILD AND FAMILY SERVICES.	$130,538
CALEDON-DUFFERIN VICTIM SERVICES.	$418,170
CANADIAN MUSEUM FOR HUMAN RIGHTS.	$500,000
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO.	$272,884
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY.	$145,043
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.	$753,293
CATHOLIC FAMILY SERVICES OF HAMILTON.	$513,927
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.	$381,449
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.	$397,069
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.	$428,189
CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO.	$348,115
CENTRE FRANCOPHONE D'AIDE ET DE LUTTE CONTRE LES AGRESSIONS A CARACTERE SEXUEL D'OTTAWA.	$404,332
CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL.	$261,968
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.	$277,085
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE.	$289,474
CHANGING WAYS (LONDON) INC.	$644,351
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE.	$298,636
CHATHAM-KENT VICTIM SERVICES.	$189,777
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.	$175,065
CHILD WITNESS CENTRE OF WATERLOO REGION.	$165,000
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW.	$144,737
CHILDREN'S CENTRE THUNDER BAY.	$175,065
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.	$147,357
COMMUNITY COUNSELLING CENTRE OF NIPISSING.	$174,052

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	$462,600
CONFLICT RESOLUTION COUNSELLING SERVICES OF QUINTE (BELLEVILLE)	$188,826
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$120,883
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$293,537
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	$441,730
CRISIS CENTRE NORTH BAY	$175,065
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	$321,330
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$144,737
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$219,136
DUFFERIN CHILD & FAMILY SERVICES	$144,057
ELIZABETH FRY SOCIETY OF OTTAWA	$142,670
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$175,334
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$159,000
ELIZABETH FRY SOCIETY OF SUDBURY	$227,618
ELIZABETH FRY SOCIETY OF TORONTO	$255,743
EMILY MURPHY SECOND STAGE RESIDENCES	$288,794
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$145,043
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$133,553
FAMILY SERVICE TORONTO	$535,823
FAMILY SERVICES A LA FAMILLE OTTAWA	$178,737
FAMILY SERVICES OF PEEL	$234,192
FAMILY SERVICES YORK REGION	$474,165
FINDHELP INFORMATION SERVICES	$329,148
FIREFLY	$198,396
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$660,458
GREENSTONE VICTIM SERVICES	$173,000
GUELPH-WELLINGTON WOMEN IN CRISIS	$442,349
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$228,451
HEALTH SCIENCES NORTH	$347,232
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$282,459
HIATUS HOUSE	$407,399
HUMAN RIGHTS LEGAL SUPPORT CENTRE	$5,483,200
HURONIA TRANSITION HOMES	$411,920
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH	$124,993
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$418,771
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$151,034
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$275,665
JOHN HOWARD SOCIETY OF NIAGARA	$314,702
JOHN HOWARD SOCIETY OF OTTAWA	$437,698
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$945,318
JOHN HOWARD SOCIETY OF PETERBOROUGH	$245,970
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$230,380
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$278,620
JOHN HOWARD SOCIETY OF TORONTO	$618,026
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$704,512
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY	$198,668
JOHN HOWARD SOCIETY OF YORK REGION	$131,500
K3C COMMUNITY COUNSELLING CENTRES	$177,588
KAWARTHA SEXUAL ASSAULT CENTRE	$297,177
KAWARTHA/HALIBURTON VICTIM SERVICES	$180,972
KENORA SEXUAL ASSAULT CENTRE	$262,621
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES	$205,882
KINARK CHILD & FAMILY SERVICES	$672,965
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$479,983
LEEDS AND GRENVILLE MENTAL HEALTH	$159,547
LEGAL AID ONTARIO	$347,549,100

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

LONDON FAMILY COURT CLINIC INC.	$165,000
LUKE'S PLACE SUPPORT & RESOURCE CENTRE FOR WOMEN & CHILDREN	$139,563
LUTHERWOOD	$387,755
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES	$166,872
MEN'S PROJECT	$125,000
MERGE COUNSELLING & EDUCATION SERVICES	$274,397
MERRYMOUNT CHILDREN'S CENTRE	$556,171
METIS NATION OF ONTARIO	$180,000
MPPE-CICB ONE TIME	$27,065,210
MPPE-CICB RECURRING PAYMENT	$1,966,246
MPPE-CLD-POC	$327,659
MPPE-VVPD-FAFHV	$3,230,000
MUSHKEGOWUK COUNCIL	$125,884
MUSKOKA VICTIM SERVICES	$203,307
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	$252,460
NATIONAL JUDICIAL INSTITUTE	$180,000
NEW BEGINNINGS (ESSEX COUNTY)	$159,053
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$284,397
NIAGARA REGION SEXUAL CENTRE (C A R S A) INC	$411,588
NIAGARA VICTIM CRISIS SUPPORT SERVICES	$321,412
NISHNAWBE ASKI NATION	$145,600
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$211,806
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES À LA FAMILLE ET À L'ENFANCE DU NORD-EST DE L'ONTARIO	$262,598
NORTH SIMCOE VICTIM CRISIS SERVICES	$205,535
OASIS CENTRE DES FEMMES	$677,622
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$3,359,243
ONTARIO NATIVE WOMEN'S ASSOCIATION	$414,035
OPERATION SPRINGBOARD	$464,472
OSHAWA-DURHAM RAPE CRISIS CENTRE	$410,363
OTTAWA RAPE CRISIS CENTRE	$414,810
OTTAWA VICTIM SERVICES	$430,621
OWEN SOUND & AREA FAMILY YMCA COMMUNITY & EMPLOYMENT SRVC	$122,511
PATHSTONE MENTAL HEALTH	$288,794
PEEL CHILDREN'S CENTRE	$165,000
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM	$179,667
REGIONAL MUNICIPALITY OF DURHAM	$521,281
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	$256,898
REXDALE WOMEN'S CENTRE	$139,808
ROSE GARDEN FAMILY SUPPORT CENTRE	$289,474
SERVICES AUX VICTIMES COCHRANE-SMOOTH ROCK FALLS VICTIM SERVICES	$167,577
SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES	$176,671
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	$412,340
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	$436,950
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT	$294,348
SEXUAL ASSAULT CENTRE KINGSTON INC	$320,231
SEXUAL ASSAULT CENTRE LONDON	$406,849
SEXUAL ASSAULT CENTRE OF BRANT	$293,640
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC	$616,196
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	$404,332
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION	$409,207
SEXUAL ASSAULT SUPPORT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC	$285,908
SEXUAL ASSAULT SURVIVORS' CENTRE SARNIA-LAMBTON	$297,464

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

SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	$436,048
SHAWANAGA FIRST NATION	$180,000
SOCIAL ENTERPRISE FOR CANADA	$355,298
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$258,861
ST LEONARD'S SOCIETY OF BRANT	$176,660
ST LEONARD'S SOCIETY OF LONDON	$165,750
SUDBURY AND AREA VICTIM SERVICES/SERVICES AUX VICTIMES DU GRAND SUDBURY	$234,331
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$196,501
SUPERIOR NORTH VICTIM SERVICES	$179,667
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	$171,226
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$141,222
THE SALVATION ARMY GREY-BRUCE SUPERVISED ACCESS PROGRAM	$180,921
THUNDER BAY AND AREA VICTIM SERVICES	$206,642
THUNDER BAY COUNSELLING CENTRE	$290,000
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	$348,115
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE REFERRAL SERVICE	$239,802
TIMMINS AND AREA WOMEN IN CRISIS	$282,084
TIMMINS POLICE SERVICE	$125,000
TORONTO BAIL PROGRAM	$2,776,970
TORONTO RAPE CRISIS CENTRE	$503,857
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$139,857
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	$175,282
VICTIM SERVICES - LANARK COUNTY	$179,829
VICTIM SERVICES ELGIN	$181,475
VICTIM SERVICES OF ALGOMA	$205,517
VICTIM SERVICES OF BRANT	$231,528
VICTIM SERVICES OF BRUCE GREY & OWEN SOUND INC	$349,330
VICTIM SERVICES OF DURHAM REGION	$263,773
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	$228,931
VICTIM SERVICES OF HASTINGS PRINCE EDWARD AND LENNOX & ADDINGTON COUNTIES	$265,593
VICTIM SERVICES OF HURON COUNTY	$185,125
VICTIM SERVICES OF KINGSTON AND FRONTENAC	$190,876
VICTIM SERVICES OF LEEDS & GRENVILLE	$200,677
VICTIM SERVICES OF MIDDLESEX COUNTY	$204,442
VICTIM SERVICES OF NIPISSING DISTRICT	$216,474
VICTIM SERVICES OF PEEL	$361,685
VICTIM SERVICES OF PERTH COUNTY	$181,077
VICTIM SERVICES OF PETERBOROUGH AND NORTHUMBERLAND	$254,246
VICTIM SERVICES OF RENFREW COUNTY INC	$176,779
VICTIM SERVICES OF SARNIA LAMBTON INC	$217,836
VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE	$268,360
VICTIM SERVICES OF WATERLOO REGION	$227,791
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	$343,540
VICTIM SERVICES OF YORK REGION	$261,359
VICTIM SERVICES PROGRAM OF TORONTO INC	$809,881
VICTIM SERVICES WELLINGTON	$221,902
WAWA AND AREA VICTIM SERVICES	$179,723
WOMAN ABUSE COUNCIL OF TORONTO	$200,933
WOMEN IN CRISIS (ALGOMA) INC	$177,098
WOMEN'S HOUSE SERVING BRUCE & GREY	$291,580
WOMEN'S SUPPORT NETWORK OF YORK REGION	$424,831
YMCA OF GREATER TORONTO	$177,649

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

YORK UNIVERSITY	$260,000
YWCA HAMILTON	$178,057
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,858,847

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$563,355
66 TRANSLATIONS INC	$113,363
A B BILINGUAL SERVICES INC	$54,280
A-1 BUSINESS MACHINES	$156,037
ACCUTECH SYSTEMS CORPORATION	$68,603
ADOBE SYSTEMS INCORPORATED	$56,524
ADRIAN BAKER	$57,461
ADVOCATES SOCIETY	$59,656
AGGREY J MSOSA	$115,907
AIR CANADA	$397,277
ALAN D LEVY	$72,958
ALAN FISHER	$60,446
ALAN G SMITH	$91,902
ALAN M GORTH	$135,874
ALAWI K MOHIDEEN	$62,037
ALFIERO R SPADACCINI	$125,611
ALISA WILLIAMS	$124,789
ALLIANCE COMPUTERS INC	$63,957
ALLSEATING CORPORATION	$899,526
AMPERE LTD	$53,830
AMS IMAGING	$66,193
ANA CRISTINA MARQUES	$65,865
ANDRA NORBERG	$61,881
ANDREW HARRIS	$67,642
ANDREW MICHAEL DIAMOND	$74,457
ANNALISA S RASAIAH LAW OFFICE	$59,365
ANTHONY BRUNO	$68,365
ANTHONY F LAREGINA	$65,452
ANTON ZURAW	$92,799
ARI FINANCIAL SERVICES INC	$1,323,947
ARIS TRANSCRIPTION LIMITED	$72,268
ASP SOLUTIONS	$356,438
ASSOCIATES IN PSYCHIATRY	$90,815
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC)	$336,273
ATRIUM ON BAY PORTFOLIO INC	$60,561
AUGUSTA L TRIBE	$196,439
AUTCON	$74,807
AVAYA CANADA CORP	$63,275
AXIS FAMILY MEDIATION INC	$571,225
BABBCO OFFICE SERVICES (2002) LTD	$64,661
BARBARA DYSZUK	$69,233
BARBARA HOOVER	$100,279
BARBARA J THURSTON LLB	$112,960
BARBARA STEINBERG	$120,412
BARRY HILL	$58,838
BEA HANCOCK	$71,764

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

BEARSKIN AIRLINE	$60,804
BECK TAXI LTD.	$68,665
BELL CANADA	$2,243,878
BENDA CATERING	$57,964
BEST WESTERN	$244,920
BETH WHITE	$56,986
BEVERTEC CST INC	$112,053
BLACKADDER GREEN MARION HALINDA & WOOD LLP	$107,591
BLUE HILLS CHILD & FAMILY CENTRE	$208,091
BLUE MOUNTAIN RESORTS LTD.	$356,157
BLUESKY STRATEGY GROUP	$113,466
BOB'S TOWING	$70,368
BORDEN LADNER GERVAIS LLP	$1,175,260
BOURGET ET LABELLE MEDECINE SOCIETE PROFESSIONELLE	$65,706
BRAD HALLS	$51,859
BRAUND SUPERGRAVING CO LTD.	$55,434
BRIAN LOW & ASSOCIATES	$298,120
BRIDGING FAMILY CONFLICT INC.	$119,262
BRINKS CANADA LTD.	$252,871
BRUCE JAMES FRAZER	$103,530
C RODERICK ROLSTON	$148,354
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$69,038
CANADA POST CORP.	$859,996
CANADIAN BAR ASSOCIATION	$71,171
CANADIAN CENTRE FOR COURT TECHNOLOGY	$56,284
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$202,953
CANADIAN RENOVATIONS 2000 LTD.	$104,916
CANPAR TRANSPORT LP	$791,802
CARLOS SILVA	$54,548
CAROLE VAILLANCOURT	$89,790
CAROLYN SHELLEY	$61,807
CARROLL & WALLACE BARRISTERS	$464,476
CARSWELL	$4,728,465
CATHERINE M SMUK	$156,786
CATHERINE MATHIAS MCDONALD	$98,220
CATHERINE ROGERS	$141,669
CCR SOLUTIONS INC.	$65,912
CENTRE DE TRADUCTION ET DE DOCUMENTATION JURIDIQUES	$84,978
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$174,211
CERIDIAN CANADA LTD.	$297,222
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.	$148,225
CHANTAL BOURGEOIS-AUSTIN	$155,567
CHANTEL E OSHOWY-CARVALLO	$85,635
CHATHAM-KENT POLICE SERVICES	$103,507
CHEMICAL REVIEW SERVICES INC.	$98,156
CHERYL L HESS	$113,131
CHINH HOANG	$74,019
CHRIS MCCARTHY	$66,585
CHRISTIE JEFFERSON	$78,939
CHRISTINA NINHAM	$55,743
CHRISTINE A TORRY	$69,355
CHRISTOPH W KILIAN	$57,235

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

CHRISTOPHER ASHBY	$50,544
CHRISTOPHER KNOWLES	$66,010
CHRISTOPHER T ECCLESTONE	$53,928
CHRISTOPHER UWAGBOE	$56,402
CINDY KATZ	$65,707
CION CORP	$101,700
CITY OF BRAMPTON	$238,214
CITY OF GREATER SUDBURY	$86,431
CITY OF HAMILTON	$64,976
CITY OF OTTAWA	$72,079
CITY OF WINDSOR	$91,573
CLAREMONT GRAPHICS	$85,597
CLAUDE F LEDUC	$111,091
CLAUDETTE HOLMES	$81,627
CLEARLY SPOKEN INC	$138,371
COMMISSIONAIRES	$1,861,283
COMMONWEALTH LEGAL INC	$462,144
COMPASS GROUP CANADA LTD	$78,923
COMPUCOM CANADA CO	$75,384
COMPUGEN INC	$2,195,697
CONSTANCE BARAN-GEREZ	$53,071
CONVENIENCE GROUP INC	$86,198
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$114,950
CO-OP CABS (ASSOCIATED TORONTO TAXI-CAB CO-OP LTD)	$79,312
CO-OT TAXI (1999) LTD	$68,025
COPPOLA & ASSOCIATES INC	$192,536
COPY PLACE	$77,327
COPY-WRITE	$56,484
CORNET CONSULTING AND MEDIATION INC	$114,582
CORNWALL COMMUNITY POLICE SERVICE	$98,114
CORPORATE EXPRESS	$1,731,340
CORY MELISSA BOYER	$79,918
COUNTY OF DUFFERIN	$335,543
COUNTY OF ELGIN	$79,551
COURTYARD BY MARRIOTT	$256,667
CRIS CALLEY JONES	$64,015
D BRYAN HOLUB	$90,889
D KENT KIRKLAND	$114,575
DALTON CONSULTING	$168,834
DAN M MACDONALD	$57,995
DANIEL R FILIPOVIC	$117,826
DANIELLE B DWORSKY	$66,826
DATA GROUP OF COMPANIES	$238,160
DAVID CURTIS	$52,325
DAVID J PARTRIDGE	$53,673
DAVID JAMES ELLIOTT	$71,531
DAVID L LOVELL	$81,891
DAVID MORNEAU	$170,217
DAVID PENTZ PROFESSIONAL CORPORATION	$93,996
DAVID SANDLER	$113,825
DAVID STONE	$55,582
DAWN SULLIVAN	$101,186

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

DAWN WICKETT	$103,739
DEBORAH HERRIOT-HOWES	$56,140
DEBORAH L STEWART	$255,710
DEBORAH ROLLIER	$70,407
DEBORAH SWARTZ	$53,722
DEBRA SNIDER	$86,869
DELOITTE & TOUCHE LLP	$444,468
DELTA HOTELS	$380,492
DENYSE DIAZ	$64,927
DEREK FORSTER	$89,461
DEREK THIRSK HOGG	$103,588
DESIGNGOLD CONTRACTING INC	$57,380
DESJARDINS CARD SERVICES	$110,000
DEVIN CORMIER	$56,231
DIANE S BARKER	$253,892
DIEM KHUE NGUYEN	$55,871
DIGITAL POSTAGE ON CALL (DPOC)	$554,314
DILSHAD TAVAWALLA	$110,602
DOMINION TRANSLATION INC	$74,575
DONALD A EBBS	$102,862
DONALD C DOWNIE	$71,364
DONALD MICHEAL GODFREY	$118,426
DONALD STEPHEN COOPER	$117,049
DONALD W KILPATRICK	$112,386
DONNA M DOBSON	$67,006
DORTE DEANS	$80,571
DOUGLAS H BROWN	$75,583
DOUGLAS J MILLSTONE	$100,447
DR HELEN WARD ASSOCIATES IN PSYCHIATRY	$63,654
DR JONATHAN GRAY MEDICINE PROFESSIONAL CORPORATION	$55,347
DR LINDLEY BASSARATH	$52,750
DR MARK PEARCE MEDICINE PROFESSIONAL CORPORATION	$105,338
DR PHILIP E KLASSEN	$132,241
DRECHSEL BUSINESS INTERIORS	$2,722,908
DSR HARCOURTS LTD	$330,306
DST OUTPUT CANADA INC	$302,067
DUFF & PHELPS CANADA LIMITED	$282,093
DUNDEE REALTY MANAGEMENT CORPORATION	$108,461
DURHAM FAMILY COURT CLINIC	$423,015
DURHAM REGIONAL POLICE SERVICE	$212,638
EARLSCOURT LEGAL PRESS INC	$52,936
ECHO SOUND AUDIO VISUAL INC	$130,294
ECHO TRANSCRIBING	$51,111
ECLIPSE	$72,581
EDCOM MULTIMEDIA PRODUCTS INC	$64,245
EDGAR INC	$234,759
EDWARD J MCGRATH	$68,654
EILEEN SPRAGGETT	$63,607
ELISABETH N LELLA	$116,616
ELIZABETH BECKETT	$67,560
ELLERY ELLERY & COGAR	$128,625
ELLISDON CORPORATION	$152,550

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ELLY FREUND-BELL	$114,469
EMILE R CORMIER	$215,205
EMILY CROCCO	$126,037
ERIK E GRINBERGS	$90,910
ESI SPECIALISTS	$392,118
EUGENE J BHATTACHARYA BARRISTER & SOLICITOR	$126,144
FAIRMONT ROYAL YORK	$260,637
FALCONER CHARNEY LLP	$89,893
FATMA KHALID	$81,766
FENTON SMITH BARRISTERS	$488,635
FP TELESET	$110,170
FPINFOMART	$79,729
FRANCES GREGORY	$84,177
FRANK SARGENT	$54,722
FRASER MEDIATION SERVICES	$130,645
FRESHSERVE FOODS INC	$71,787
FTI CONSULTING INC	$486,294
FUEL ADVERTISING INC	$210,491
GAIL GONDA	$79,480
GALARNEAU & ASSOCIATES	$59,715
GARDINER ROBERTS LLP	$148,765
GARY GOTTLIEB	$68,449
GARY KUNNAS	$51,847
GAVCOM MEDIA PRODUCTIONS	$53,760
GEMMA L HARMISON	$103,310
GEORGE BERRIGAN	$66,249
GEORGE LEONARD OBOKATA	$51,130
GEORGE PAUL SMITH	$57,828
GEORGE W BARYCKY	$93,705
GEORGIAN CONFERENCE SERVICES	$53,553
GERALD BROUILLETTE	$69,415
GERRI WONG	$121,164
GHOLAMREZA REZVANI-GHADIMI	$51,060
GILEAD KAY	$152,675
GILLESPIE REPORTING SERVICES	$66,391
GIRONES LAWYERS (GIRONES & ASSOCIATES)	$238,260
GLOBAL LEARNING SOLUTIONS INC	$90,817
GLORY TO	$59,305
GORDON ADAMS LEDUC	$129,858
GORDON Y MCDIARMID	$84,302
GORDON ZLATKO BOBESICH	$67,307
GRACE CHENG	$61,398
GREATER SUDBURY POLICE SERVICES	$66,909
GREG MICHELL	$55,928
GUOYANG (LINDA) SHAO	$52,879
GUY MAHAFFY	$92,967
GWL REALTY ADVISORS INC ITF	$81,601
H JANE ROBERTSON	$104,331
HALEX TECHNOLOGY CONSULTING INC	$65,427
HALTON COURT SERVICES	$152,273
HAMILTON POLICE SERVICE	$395,151
HANA AHMAD-YOUSUF	$100,558

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

HANNY HASSAN	$51,565
HANSA JOSHI	$104,663
HAROLD GOLDKIND	$55,931
HARRY CLARKE	$52,454
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD	$96,191
HARVEY G SIMMONS	$64,400
HAY GROUP LTD	$210,470
HEATHER M ZAMORANO	$51,583
HEATHER SMITH-MCGURK	$134,670
HEIDI I S BREIER	$81,245
HELEN D SILVER	$69,189
HELEN KURGATNIKOV MILLER	$151,056
HELEN TURNER	$60,159
HENEIN & ASSOCIATE BARRISTERS AND SOLICITORS	$52,366
HENRY R SHIELDS	$59,457
HERBERT JSTOVER	$109,116
HICKS MORLEY HAMILTON STEWART STORIE LLP	$98,457
HIGH CRITERIA	$59,291
HILL HUNTER LOSELL LAW FIRM LLP	$73,745
HOLIDAY INN	$162,433
HOLLY PONTELLO	$85,050
HUNT PARTNERS LLP	$79,520
IAN A BIRNIE	$52,291
IAN A HUNTER	$57,825
IAN MARTIN INFORMATION TECHNOLOGY INC	$84,333
IAN R MACKENZIE	$68,702
IBM CANADA LTD	$1,341,809
IMPERIAL ROBES LTD	$75,244
INFORMATION TECHNOLOGY SERVICE PROVIDERS(ITSP)	$216,418
INGA K RINNE	$66,344
INTERCONTINENTAL TORONTO CENTRE	$331,494
INTERPRETER & TRANSLATOR NETWORKS INC	$177,195
INTERPRETERS' GROUP INC	$79,280
IRON MOUNTAIN CANADA CORPORATION	$213,266
IVEDHA INC	$67,797
J L RICHARDS & ASSOCIATES LTD	$108,588
J RONALD HOULAHAN	$59,879
JACK H CARROLL	$80,806
JACQUELINE HARPER	$72,397
JACQUELINE IAFRATE	$77,111
JACQUES LAFLAMME	$62,262
JAMES A FONTANA	$92,591
JAMES D HIGGINSON	$70,800
JAMES E WEPPLER	$60,691
JAMES L ROBINSON	$74,357
JAMES STENGEL	$68,064
JANE E THURBER	$66,201
JANE YUEN	$57,953
JANET MACEACHEN BARRISTER AND SOLICITOR	$63,576
JEAN D OLIBRIS LAW OFFICE	$102,584
JEAN HYNDMAN	$124,577
JEANNINE ROUSSELLE	$54,608

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

JEAN-PIERRE RUBIBI	$60,157
JEFF CASEY	$110,787
JENEVE LECKY	$55,665
JERALD SHUMAN	$66,567
JF REGINALD LEVESQUE	$94,185
JIM MCMASTER	$72,833
JOANNA M SHAW	$152,818
JOANNE FERGUSON	$224,310
JOANNE HUGHES	$50,803
JOANNE LAWS	$50,225
JOCELYNE A BOISSONNEAULT	$51,839
JOEY DOHERTY	$98,955
JOHN ANDRE BUTT	$115,668
JOHN D WAUGH	$104,025
JOHN DARRYL DEROCHES	$63,250
JOHN F SPEKKENS	$70,480
JOHN J CHALMERS	$50,489
JOHN J SIMON	$108,460
JOHN KINGMAN PHILLIPS	$86,321
JOHN L RADMORE	$70,647
JOHN R WEBER	$64,470
JOHN THOMPSON	$64,438
JOSEPH A RADOCCHIA	$63,330
JUDITH A MILLARD	$75,183
JUDITH R PASCOE	$71,422
JULIA A BAILEY	$130,491
JULIA HAASZ	$107,623
JULIA TREMAIN	$81,707
JULIAN JAFFARY ARCHITECT	$50,729
JULIE BERGERON LAW OFFICE	$120,929
JULIE I GUINDON	$53,960
JULIE KIRKPATRICK	$92,646
JULIE LEE	$63,277
KAREN BENNER	$50,258
KAREN GUTHRIE-DOUSE	$92,027
KAREN POOLE	$95,560
KAROL WRONECKI	$61,216
KARYN DINGLE	$88,349
KATHARINA JANCZARUK	$62,497
KATHLEEN A BAKER	$81,152
KATHLEEN SZIRTES	$52,148
KATHRYN JUNGER	$124,296
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$305,276
KEITH FORDE	$57,764
KELLY ANDOR	$60,062
KELLY GAON	$82,803
KEN FUKUSHIMA ARCHITECTURE	$100,868
KENNETH DUTKA	$250,011
KENNETH F MCCABE	$65,587
KENNETH GORDON LENZ	$95,593
KENNETH SNIDER BARRISTER & SOLICITOR	$71,825
KERRY BOON	$70,101

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

KETTNER PHILP GOLD FRYDMAN	$93,684
KEVIN G CLEGHORN	$88,398
KIM A ANNAND	$104,758
KIMBERLY COSTA	$81,183
KIMBERLY DOUCETTE COHEN HIGHLEY	$121,991
KINGSTON POLICE	$62,427
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$164,449
KIRAN MAND	$92,893
KIRSTEN KURZUK	$73,265
KPMG LLP	$95,490
KRISTEN L HALES	$110,545
KRISTIN KNOEPFLI	$89,495
KUKURIN, JOHN	$96,066
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	$95,975
L RAMSHAW MEDICINE PROFESSIONAL CORPORATION	$86,947
LAIS HOTEL PROPERTIES LIMITED	$131,607
LAMARCHE COUNSELLING AND MEDIATION	$94,437
LAM-CO OFFICE PRODUCTS INCORPORATED	$85,168
LAURA NTOUKAS	$115,733
LAUREN B ISRAEL	$108,165
LAUREN E MARSHALL	$103,542
LAURIER RESEARCH GROUP	$971,553
LAW SOCIETY OF UPPER CANADA	$2,656,821
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$125,257
LEFEBVRE AND LEFEBVRE LLP	$81,137
LEGAL PRINT & COPY INC	$104,865
LENI UNTINEN	$76,345
LEONARD MENARD	$108,424
LERNERS LLP BARRISTERS & SOLICITORS	$147,566
LEWIS J RICHARDSON	$51,345
LEXISNEXIS CANADA INC	$1,105,235
LIMESTONE MEDIATION LTD	$250,465
LINDA A LEBEAU	$54,450
LINDA BLEAU (O/A BLEAU ASSOCIATES INC)	$262,562
LINDA MCKENZIE	$133,348
LISA A JOHNSON (BARRISTER & SOLICITOR)	$130,882
LISA BARAZZUTTI	$100,427
LISA F BARAZZUTTI PROFESSIONAL CORPORATION	$324,203
LISA S LABUTE	$268,776
LOIS CHOUINARD	$63,256
LONDON FAMILY COURT CLINIC INC	$163,281
LONDON POLICE SERVICE	$377,080
LORELEE MESSENGER	$67,038
LORELEI GUTOSKIE	$127,831
LORI CUNNINGHAM	$142,225
LORNA KING	$51,180
LORRAINE B BILLINGS	$95,685
LORRAINE CEASOR	$112,815
LOUIS C ALEXIOU	$145,827
LOUISETTE DUCHESNEAU FERRIS	$50,724
LYNDA S ROSS	$106,405
LYNN F CARRIERE	$69,181

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

LYRECO (CANADA) INC	$945,147
M RUTH THOMPSON	$50,993
MACKENZIE LAW PROFESSIONAL CORPORATION	$56,302
MACQUARIE EQUIPMENT FINANCE LTD	$50,701
MALCOLM S KIRSCH	$181,432
MALINA A FEELEY	$67,929
MANULIFE FINANCIAL	$137,341
MARCELLE M STORY	$151,680
MARGARET FORTAIS	$57,934
MARGARIDA PACHECO	$69,462
MARIA GIOVANNA TASSOU	$90,137
MARIE-JOSEE GAUTHIER	$71,983
MARIETTA ROBERTS	$56,617
MARILYN SHARMA	$54,785
MARK MAURER	$64,452
MARK N DEMEDA	$208,401
MARK VAN LUVEN	$188,526
MARLENE S GOLD	$104,360
MARRIOTT HOTELS	$267,867
MARSHA MCHARDY	$69,483
MARTIN TO	$57,298
MARY KODRIC PROFESSIONAL CORPORATION	$75,044
MARY P REILLY	$63,315
MAURICE GAGNON	$71,351
MAURICE LAW BARRISTERS & SOLICITORS	$237,770
MCKERROLL & MCKERROLL	$73,708
MCMASTER UNIVERSITY	$107,210
MCMILLAN LLP	$61,130
MCNAB STEWART & PRINCE	$58,888
MEDIATE393 INC	$699,522
MEDIATION CENTRE INC	$482,610
MEDIATION CENTRE OF HAMILTON WENTWORTH	$382,116
MEDIATION CENTRE OF LONDON	$170,117
MEDIATION CENTRE OF SIMCOE COUNTY INC	$384,704
MEDIATION NORTH INC	$713,425
METROPOLITAN HOTEL	$111,322
MICHAEL FRANK	$166,453
MICHAEL J POLISUK	$80,340
MICHAEL J QUINN	$63,580
MICHAEL MUNGOVAN	$84,251
MICHAEL ZULIANI	$68,407
MICHAL HAREL	$53,629
MICHELLE DINARDO	$81,804
MICHELLE GEORGE	$54,170
MICROSOFT CANADA INC	$223,090
MINISTER OF FINANCE	$99,763
MNP LLP	$144,748
MODIS CANADA INC	$556,260
MORNEAU SHEPELL LTD	$431,366
MORRISON REID	$169,782
MPPE-MAG-CSD	$2,160,329
MTS ALLSTREAM INC	$252,112

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS)	$228,496
MUNICIPALITY OF CHATHAM-KENT	$170,643
MUNSON AND MUNSON PSYCHOLOGY PROFESSIONAL CORPORATION	$55,151
NATIONAL JUDICIAL INSTITUTE	$202,266
NAZER MARAR	$58,968
NEESON & ASSOCIATES	$92,179
NEOPOST CANADA LIMITED	$340,180
NIAGARA INSTITUTE	$89,954
NICOLE CHENIER-CULLEN	$56,562
NIGEL MARSHMAN	$120,833
NISHNAWBE ASKI NATION	$223,086
NORMAN BENNETT	$103,676
NORRIS WEISMAN	$77,935
NORTHERN TEL L.P.	$138,687
O KENNEDY LAWSON	$61,758
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$58,987
OFFICE SOURCE INC	$94,217
ONTARIO CROWN ATTORNEYS' ASSOCIATION	$75,516
ONTARIO HERITAGE TRUST	$65,500
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$208,441,345
ONTARIO LOGISTICS AND RECORDS MANAGEMENT	$93,148
OPEN TEXT CORP	$184,637
ORACLE CANADA	$328,300
OUDIT NARINE RAI	$157,034
P ALAN R GILES	$60,958
PAMELA A THOMSON	$64,862
PARENT CARR	$50,725
PARK HYATT TORONTO	$140,115
PARKWAY	$60,101
PARKWAY PARKING OF CANADA LTD.	$132,651
PATRICIA L MEEHAN	$87,084
PATRICK DEACON	$60,527
PATRICK DORAN	$107,247
PAUL J MARTIAL	$50,094
PAUL LAMAIN	$120,400
PAUL NICHOLSON	$138,554
PAUL R BELANGER	$203,972
PAUL VAN MEPPELEN	$152,594
PAULA DEVETO	$80,374
PAULA F ARMSTRONG	$80,072
PAULA K CARTER	$124,115
PECK AND COMPANY	$349,199
PEEL FAMILY MEDIATION SERVICES	$581,151
PEGGY GALLOWAY	$78,655
PETER A BARNES	$68,008
PETER D MARSHALL	$75,043
PETER G KIRBY	$50,300
PETER J ANDREWS	$55,884
PETER J COULSON	$93,996
PETER REHAK	$66,226
PETER TENSUDA	$98,652
PETER W RUTLAND	$90,602

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

PETRONE HORNAK GAROFALO MAURO	$85,592
PHILIP CLAY	$70,227
PINTO WRAY JAMES LLP	$110,843
PITNEY BOWES OF CANADA LTD	$450,248
PITNEYWORKS	$199,843
PLATINUM LIQUIDATIONS INC	$147,612
POI BUSINESS INTERIORS	$326,806
POLICE CREDIT UNION LTD	$729,275
POLIWODA TRANSLATIONS INC	$131,489
PORTER AIR	$58,396
POSTAGE BY PHONE	$617,546
PRAXIS RESEARCH ASSOCIATES	$144,469
PRECISE PARKLINK INC	$73,572
PRICEWATERHOUSECOOPERS LLP	$1,782,991
PRINT THREE	$51,669
PRINTING HOUSE LTD	$145,285
PROCOM CONSULTANTS GROUP LTD	$109,083
PUBLIC HISTORY INC	$161,428
QUALITY INN HOTEL	$61,579
RAJINDER SINGH	$69,234
RANDSTAD TECHNOLOGIES	$436,413
RASMUSSEN STARR RUDDY	$158,533
RAYLEEN CANTIN	$141,204
RECEIVER GENERAL FOR CANADA	$95,275
REEVES & BUCK LLP	$61,301
REGIONAL MUNICIPALITY OF DURHAM	$185,491
REGIONAL MUNICIPALITY OF PEEL	$189,158
REGIONAL MUNICIPALITY OF WATERLOO	$263,247
REGIONAL MUNICIPALITY OF YORK	$301,458
RENFREW COUNTY MEDIATION SERVICES	$79,291
RESIDENCE INN BY MARRIOTT	$103,980
RICHARD A FELLMAN	$51,293
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION	$306,134
RICHARD J ELY	$56,871
RICHARD TSOI	$51,931
RICOH CANADA INC	$1,370,947
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS	$79,012
ROBERT CHARKO PROFESSIONAL CORPORATION	$82,494
ROBERT FOURNIER	$110,271
ROBERT G WASSERMAN	$89,750
ROBERT J MURDOCH	$56,244
ROBERT MACKENZIE	$86,347
ROBERT PITTMAN	$59,599
ROBERT T WESELOH	$76,337
ROBSON ASSOCIATES INC	$77,541
RODERICK C FLYNN	$88,597
RODERICK J FLAHERTY	$111,690
ROGERS CABLE COMMUNICATIONS INC	$386,556
ROMMEL MASSE	$96,256
ROMUALD F KWOLEK	$50,596
RONALD WHALEN	$58,606
ROSEDALE LIVERY LTD	$188,959

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ROSEMARY WALDEN-STEPHAN	$59,858
ROSS A WEBSTER	$118,006
ROY REID	$159,425
ROY WOOD	$60,925
SACK GOLDBLATT MITCHELL LLP	$78,087
SADEM ISAI	$53,855
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION	$337,448
SAMANTHA FILIPOVIC	$65,692
SANDRA GRANT	$64,695
SANDRA J HARRIS	$82,472
SANDRA KAPASKY	$144,685
SANDRA L DRIESEL	$69,561
SANDRA MACCHIONE	$79,659
SANDS-KELLER LAW OFFICE	$207,095
SARA R WUNCH	$169,230
SARA WISKING	$78,358
SCOTT C VINING BARRISTER & SOLICITOR	$137,961
SEEMA JAIN	$81,622
SERGE F TREHERNE	$137,453
SETH RUDIN	$61,819
SHARON LEITCH	$90,200
SHEILA MACKINNON	$88,106
SHELDON D CHERNER	$63,709
SHELDON WISENER	$187,705
SHELLEY LUND	$79,724
SHELY POLAK	$56,684
SHEPPARD, Mr. PATRICK A	$108,766
SHERYL FEAGAN	$59,493
SHI CANADA ULC	$161,142
SHIRA OSHER	$74,660
SHORE CONSULTING GROUP INC	$368,803
SIERRA SYSTEMS GROUP INC	$271,408
SNELL BALKA SAAD	$112,432
SNIEZEK, JOSEPH E	$62,405
SOFTCHOICE CORP	$127,377
SONIA KHEMANI	$62,370
SONYA JAIN	$74,466
SPACESAVER SOLUTIONS INC	$205,266
ST-AMOUR CONSULTING INC	$414,815
STANDARD PARKING OF CANADA LTD	$96,726
STANLEY NEWMAN	$77,919
STEPHANIE TUSTIN-FUCHS	$58,954
STEPHEN E J PAULL	$231,586
STEPHEN HUCKER MEDICINE PROFESSIONAL CORPORATION	$60,735
STEPHEN I BECK	$52,800
STEPHEN PENDER	$53,180
STERN LANDESMAN CLARK LLP	$62,590
STEVEN LEITMAN	$83,568
STOCKWOODS LLP	$73,869
SUPREME OFFICE PRODUCTS	$92,729
SUSAN HILTON	$84,016
SUSAN L GORDON BARRISTER & SOLICITOR	$67,398

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

SUSAN M SULLIVAN	$89,764
SUZANNE LABBE	$139,945
SYLVIA CHRISTINCK	$86,717
TAB PRODUCTS OF CANADA LTD	$344,154
TAMM COMMUNICATIONS INC	$1,394,609
TAMMY SIMPSON	$67,156
TBAYTEL (THUNDER BAY TELEPHONE)	$83,380
TELUS COMMUNICATIONS COMPANY	$555,890
TERESE FERRI	$119,457
THE ASSOCIATES	$378,628
THEO WOLDER	$109,208
THEODORE L COLLINS	$112,418
THERESE D LANDRY	$136,673
THUNDER BAY POLICE SERVICES BOARD	$118,791
TIGERDIRECT.CA INC	$87,866
TIMOTHY G MACDONALD	$98,024
TODD PERREAULT	$118,926
TORONTO MAC AND DOS INC	$308,723
TORONTO PARKING AUTHORITY	$64,498
TORONTO POLICE SERVICE	$973,815
TORYS LLP	$296,904
TOSHIBA OF CANADA LTD	$67,299
TOWN OF CALEDON	$57,600
TRACEY NIECKARZ	$52,641
TRACY MAJEWSKI	$87,770
TRAVELODGE	$77,844
TRENT ZIMMERMAN	$217,376
TRICIA RUDY ENTERPRISES INC	$125,472
TRISHA MCCARTHY	$105,573
TURKSTRA MAZZA BARRISTERS & SOLICITORS	$149,107
UNILOGIK	$496,016
UNION OF ONTARIO INDIANS	$76,060
UNIS LUMIN	$212,440
UNIVERSITY OF TORONTO	$96,306
UNIVERSITY OF WESTERN ONTARIO	$371,578
VALERIA RUOSO BARRISTER & SOLICITOR	$73,449
VANCOUVER COMMUNITY COLLEGE	$266,947
VANDANA BROWN	$61,547
VEDA RANGAN	$83,021
VERSACOM INC	$100,122
VIDEOPLUS TRANSCRIPTION SERVICES	$161,492
VINCENT STABILE	$75,061
VIVIAN FAN	$50,587
VOLL & SANTOS	$73,001
W BRIAN STEAD	$116,895
WALSTEN AIR	$1,905,933
WALTER DRESCHER	$157,077
WARD G BROWNELL	$113,468
WASAYA AIRWAYS LTD	$138,667
WAYNE MORRISON	$56,352
WEIRFOULDS LLP	$75,151
WENDELL E WHITE	$57,939

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

WENDY E BYRNE	$59,305
WESCRO & ASSOCIATES INC	$71,040
WESLEY TODD MOORE	$140,567
WESTIN	$444,372
WESTJET	$111,812
WILLA M B VORONEY	$59,654
WILLIAM A SULLIVAN	$101,740
WILLIAM C DELUCIA	$63,867
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	$252,796
WILLIAM P BASSEL	$80,387
WILLIAM W BRADLEY	$151,289
WILLS & CO MEDIA STRATEGIES INC	$90,420
WINDSOR POLICE SERVICES BOARD	$200,000
WOLFGANG PUSZTAY	$52,804
WORD ENCHANTMENT	$71,503
WORTZMAN NICKLE PROFESSIONAL CORPORATION	$745,361
XEROX CANADA LTD	$895,715
YORK REGIONAL POLICE	$80,315
YORK UNIVERSITY	$85,023
YOUSH INC (O/A CAREERMATCH)	$248,140
YUCHENG JOSIE DUAN	$53,465
YVETTE ROSENBERG	$67,744
YVONNE LEE	$50,905
ZAHARIAS JACK C PRATTAS	$67,667
ZARIA DUNCAN	$105,551
ZOLTAN DESEO	$68,069
ZYLOG SYSTEMS (OTTAWA) LTD	$58,644
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$53,798,458

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

COMPUGEN INC	$582,173
JULIAN JAFFARY ARCHITECT	$188,365
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$4,526,830
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,412

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN GERRETSEN	
APRIL 1, 2012 TO MARCH 31, 2013	$49,301

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

LORENZO BERARDINETTI	
APRIL 1, 2012 TO MARCH 31, 2013	$16,667

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

ANDERSON SINCLAIR LLP BARRISTERS & SOLICITORS	$500
BOLAND HOWE BARRISTERS LLP	$24,000
CRAIG CAMPBELL AND CINDY TALBOT	$35,000
CRAWFORD & COMPANY (CANADA) INC	$911,902
DANIEL JONES	$13,951
DAVID AND VICKI DRUERY	$17,824
DONALD R GOOD PROFESSIONAL CORPORATION IN TRUST	$11,250
FASKEN MARTINEAU DUMOULIN LLP	$7,500
HUGHES AMYS LLP IN TRUST	$23,077
JAKE AND DONNA WELLER	$14,257
JANES FREEDMAN KYLE	$112,386
JELLINEK LAW OFFICE PROFESSIONAL CORP IN TRUST	$150,000
JOHN A TAMMING PROFESSIONAL CORPORATION IN TRUST	$5,000
JOHN W BRUGGEMAN IN TRUST	$8,377
KOSKIE MINSKY LLP IN TRUST	$369,074
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP	$15,482
M PETER SAMMON IN TRUST	$5,000
MARGARET ROSE KATONA	$1,000
MCCARTHY TETRAULT LLP	$500
MCKENZIE LAKE LAWYERS LLP IN TRUST	$3,500
MICHEL BEAUREGARD	$1,500
PURKINJE INC	$850,000
RAVEN CAMERON BALLANTYNE & YAZBECK LLP IN TRUST	$3,500
ROYAL CANADIAN LEGION (BRANCH 599)	$8,249
STOCKWOODS LLP	$12,256
SUSAN W GARFIN	$798
VAN DER WOERD & FABER IN TRUST	$7,500
VIKTOR C MUBILI	$2,500
WHITESAND FIRST NATION	$5,000
WILLIAM SWIFT AND/OR SWIFT CANOE & KAYAK	$21,819
OTHER ACCOUNTS	$4,999,812

PAYMENTS UNDER THE *FINANCIAL ADMINISTRATION ACT/*
PAIEMENTS EN VERTU DE LA *LOI SUR L'ADMINISTRATION FINANCIÈRE:*

SUNDRY PAYMENTS	$499,254

OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

JAMES McCARTER, AUDITOR GENERAL/JAMES McCARTER, VÉRIFICATEUR GÉNÉRAL

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$48,307

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

McCARTER, JAMES	$6,171
HO, KRISTY	$11,999
STAVROPOULOS, NICK	$12,729
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À $10,000	$190,976

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À $120,000	$72,989

OTHER PAYMENTS/AUTRES PAIEMENTS

BARRY NEILSON	$133,395
BELL MOBILITY	$93,380
CCH CANADIAN LIMITED	$112,159
DUOLOGIK SOLUTIONS	$153,310
ERNST & YOUNG LLP	$63,000
GRANT THORNTON LLP	$90,480
H&R REIT ATRIUM ON BAY PORTFOLIO INC	$1,082,029
ICAO	$94,155
INSIGHT CANADA INC	$56,386
JASON COLBERT CONSULTING CORP	$63,741
JOEL RUIMY	$70,265
KPMG LLP	$292,805
PETER TSUI	$110,075
PRICEWATERHOUSECOOPERS LLP	$51,829
SHELLY SPENCE	$96,332
SOCIETE GAMMA INC	$75,955
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À $50,000	$777,264

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT/LOI SUR LE VÉRIFICATEUR GÉNÉRAL:

AUDITOR GENERAL'S SALARY/TRAITEMENT VERSE AU VÉRIFICATEUR GÉNÉRAL:

JAMES McCARTER	
APRIL 1, 2012 TO MARCH 31, 2013	$245,731

SERVICES:	
JOEL RUIMY	$300
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À $50,000	$32,902

CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

HON. LAUREL BROTEN MINISTER OF INTERGOVERNMENTAL AFFAIRS/
L'HONORABLE LAUREL BROTEN MINISTRE DES AFFAIRES INTERGOUVERNEMENTALES
HON. DALTON McGUINTY MINISTER OF INTERGOVERNMENTAL AFFAIRS/
L'HONORABLE DALTON McGUINTY MINISTRE DES AFFAIRES INTERGOUVERNEMENTALES

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$54,634

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$142

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

WALLACE, PETER M.	$3,858
BETZNER, LYNN A.	$3,363
THOMPSON, SCOTT D.	$2,518
GENEST, PAUL CHISHOLM	$8,538
SHENSTONE, MARY	$24,371
MARCHANT, LESLIE	$16,160
PROCTOR, RYAN	$16,783
SAMAH, RANISSAH	$14,466
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$62,467

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

COUNCIL OF THE FEDERATION SECRETARIAT	$692,690
RECEIVER GENERAL FOR CANADA	$355,600
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

CANADIAN PRESS	$51,876
CBCI TELECOM CANADA INC	$99,564
CISION CANADA INC	$65,730
DEJERO LABS	$51,528
HAMILTON POLICE SERVICE	$93,376
MEDIACO THE PRESENTATION COMPANY	$52,833
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$2,430,399
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$55,370
RECEIVER GENERAL FOR CANADA	$446,049
RICOH CANADA INC	$82,585
ROGERS CABLE COMMUNICATIONS INC	$123,651
ROYAL CANADIAN LEGION (ONTARIO COMMAND)	$55,650
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,322,957

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LAUREL BROTEN	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750

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 EXPENSE/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS	
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$606

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS	
HEWLETT-PACKARD (CANADA) CO	$184,750
TORYS LLP	$162,215
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$326,860

ELECTION EXPENSE SUBSIDIES PAYMENTS/PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTION	
ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS	
CHAPLIN & CO CHARTERED ACCOUNTANTS	$311,592
D. CHRISTOPHER CLIMO, C.A.	$68,200
NARA MANICKAM, C.A.	$187,488
NEW DEMOCRATIC PARTY OF ONTARIO	$333,016
NVS CHARTERED ACCOUNTANTS PROFESSIONAL CORPORATION	$55,056
ONTARIO LIBERAL PARTY	$1,022,669
PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO	$413,108
VALENTE & THEOCHARIS LLP	$53,896
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,001,773

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTISHR	$102,279
THE PEOPLE BANK, A DIVISION OF DESIGN GROUP STAFFING INC	$88,243
ROBERT HALF TECHNOLOGY	$115,791
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$593,989

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$42,306

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$226,213

OTHER PAYMENTS/AUTRES PAIEMENTS

1176726 ONTARIO LIMITED	$110,088
BDO CANADA LLP	$138,024
BELL CANADA	$308,997
CAMPBELL BROTHERS MOVERS LTD	$62,415
CANADA POST CORPORATION	$146,590
CISION CANADA INC	$59,000
COMPUGEN INC	$755,937
DELOITTE & TOUCHE LLP	$888,405

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

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

DOMINION VOTING SYSTEMS CORPORATION	$625,190
ESRI CANADA LTD	$89,520
EVERYONE COUNTS, INC	$86,640
FEDERAL SECURITY AGENCY CORPORATIONS	$112,112
FRANCINE WATKINS TRANSLATION SERVICES INC	$67,857
GCI GROUP CANADA	$54,953
GOWLING LAFLEUR HENDERSON LLP	$612,300
GSI INTERNATIONAL CONSULTING GROUP	$145,542
HARLAN REALTY INC	$67,303
HEWLETT-PACKARD (CANADA) CO	$3,837,440
INCLUSION SOLUTIONS, LLC	$65,003
INMOTION DVS INC	$125,127
MPAC MUNICIPAL PROPERTY ASSESSMENT CORP	$140,000
ONTARIO INFRASTRUCTURE AND LANDS CORP	$981,471
PROVISION IT RESOURCES LTD	$118,972
R.E.GILMORE INVESTMENTS CORP	$304,071
RANDSTAD INTERIM INC	$329,042
ROLTA CANADA LIMITED	$475,069
ST. JOSEPH PRINT GROUP INC	$257,801
TAMM COMMUNICATIONS INC	$226,569
TERANET ENTERPRISES INC	$110,465
TORKIN MANES LLP	$51,988
WIREHEAD CORPORATION (CANADA)	$60,900
ZENITHOPTIMEDIA CANADA INC	$77,342
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,033,837

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES

KITCHENER—WATERLOO	$400,986
VAUGHAN	$439,485
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$196,683

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

HON. TERESA PIRUZZA/L'HONORABLE TERESA PIRUZZA
HON. LAUREL BROTEN/L'HONORABLE LAUREL BROTEN
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:	
ALTIS HUMAN RESOURCES	$219,478
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$75,446
HR ASSOCIATES	$409,053
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$132,212
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
DURHAM CHILDREN'S AID SOCIETY	$67,982
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$105,913

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,724

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. ERIC HOSKINS	$997
HON. LAUREL BROTEN	$1,326
MACCHARLES, TRACY	$187
BEZZINA, ALEXANDER	$788
ARCHAMBAULT, GLEN R.	$13,161
AZONWANNA, VALERIE	$18,505
BELL, WESLEY C.	$20,552
BERDAY, ARLENE G.	$11,650
BIGNUCOLO, CAREY-ANNE	$14,069
BURKHOLDER, ROBERT P.	$40,898
CANDIDO, SHARON	$13,414
CARRIERE, CAROLE	$47,940
CERILLI, FRANCO	$24,041
CHARRON, LIANNE D.	$11,731
CLARK, GEORGE MATTHEW	$10,265
COMARTIN, JAMES A.	$14,526
CONSTANTINIDIS, NICHOLAS	$18,216
CORMIER, RONALD J.	$10,041
DENIS TESSIER, LYNN	$23,653
DUBEAU, LISA PATRICIA	$11,623
ELLIOTT, DALE M.	$11,474
GRECO, ANTHONY J.	$20,559
HARRINGTON, JOANNE	$41,251
JOHANSON, NANCY R.	$23,349
KEARNEY, ROSANNE M.	$10,271
KELLOWAY-TARRANT, JUNE E.	$47,381
KOVACS, ZOLTAN K.	$12,663
LETINK-RIVERS, JENNY	$23,508
LINKLATER, LINDA MARY	$22,482
LOBB, SUELLEN L.	$15,877
MIKOLUFF, MARK R.	$11,443
MITCHELL, STEPHEN	$61,017
NAILER, JUDITH A.	$38,812

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

NELLI, SILVANA	$17,280
NICKEL, DANUIEL D.	$13,638
NOVOSEDLIK, STEPHEN G.	$14,245
PERRIER-CAMERON, RHONDA	$15,812
PICARD, VALERIE A.	$24,307
RONNEBECK, ANDREA	$18,055
ROSS, EMILIE B.	$14,314
RUSSELL, SANDRA DEE	$17,168
SPARKS, CRAIG W.	$12,967
STARK, ANNE M.	$13,205
STORY, MARGARET L.	$34,105
TRUE, NICOLE A.	$18,418
TUREK, KELLY L.	$18,504
WALTON, PAULA A.	$26,008
WATSON, SHAWN P.	$13,131
WIERSEMA, SEAN L.	$10,794
WILSON, MICHAEL E.	$11,020
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,562,510

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO INC.	$336,467
ABUSE PROGRAM OF YORK REGION	$251,338
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.	$176,949
ADOPTION COUNCIL OF ONTARIO	$449,270
ADVENTURE PLACE	$3,946,807
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC.	$2,436,022
AFRICAN CANADIAN LEGAL CLINIC	$525,292
AISLING DISCOVERIES CHILD & FAMILY CENTRE	$9,659,660
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$122,664
ALGOMA FAMILY SERVICES	$6,470,891
ALGONQUIN CHILD AND FAMILY SERVICES	$12,376,048
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$287,988
ANAGO (NON) RESIDENTIAL RESOURCES INC.	$4,709,955
ANDREW FLECK CHILDCARE SERVICES	$544,506
ANISHINAABE ABINOOJII FAMILY SERVICES	$22,133,135
ANISHNAWBE HEALTH TORONTO	$465,526
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.	$173,960
ARRABON INC.	$651,608
ASSOCIATED YOUTH SERVICES OF PEEL	$7,770,569
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$184,200
ASTWOOD STRATEGY CORPORATION	$395,500
AUTISM ONTARIO	$3,167,611
BANYAN COMMUNITY SERVICES INC.	$9,543,982
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$132,678
BEAUSOLEIL FIRST NATION	$198,482
BETHESDA COMMUNITY SERVICES INC.	$431,199
BLUE DOOR SHELTERS	$142,770
BLUE HILLS CHILD & FAMILY CENTRE	$6,171,591
BOB RUMBALL ASSOCIATIONS FOR THE DEAF	$271,998
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$581,655
BOUNDLESS ADVENTURES ASSOCIATION	$349,099
BOYS & GIRLS CLUB OF OTTAWA	$603,951
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	$371,071
BOYS AND GIRLS CLUB OF DURHAM	$313,933
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$517,718

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

BRAMPTON-CALEDON COMMUNITY LIVING	$918,944
BRANT COUNTY HEALTH UNIT	$1,013,835
BRASS BELL FAMILY RESOURCE CENTRE INC	$664,500
BREAKAWAY ADDICTION SERVICES	$327,534
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS	$255,178
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$276,394
BROCKVILLE GENERAL HOSPITAL	$276,073
BRUCE GREY CHILD AND FAMILY SERVICES	$24,828,743
CAMBRIDGE FAMILY EARLY YEARS CENTRE	$617,388
CAMBRIDGE MEMORIAL HOSPITAL	$384,298
CANADIAN MENTAL HEALTH ASSOCIATION	$1,006,843
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON	$580,107
CANADIAN MOTHERCRAFT SOCIETY	$1,865,727
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$719,933
CATHOLIC CHILDREN'S AID SOCIETY	$99,413,858
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$27,262,607
CATHOLIC FAMILY SERVICES OF DURHAM	$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON	$815,642
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC	$15,377,185
CENTENNIAL INFANT & CHILD CENTRE (FOR CHILDREN WITH SPECIAL NEEDS)	$434,475
CENTRAL TORONTO YOUTH SERVICES	$3,772,648
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$1,576,097
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC	$380,760
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE	$756,031
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$1,428,889
CENTRE FRANCOPHONE DE TORONTO	$1,070,688
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE	$756,189
CENTRE PSYCHOSOCIAL	$2,399,418
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC	$278,546
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$309,481
CHATHAM-KENT CHILDREN'S SERVICES	$25,682,827
CHATHAM-KENT HEALTH UNIT	$928,184
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$6,406,167
CHILD CARE ALGOMA	$976,890
CHILD CARE RESOURCES	$10,642,762
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$822,624
CHILDREACH CENTRE	$921,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	$43,944,648
CHILDREN FIRST IN ESSEX COUNTY	$2,514,443
CHILDREN'S AID SOCIETY OF ALGOMA	$20,730,101
CHILDREN'S AID SOCIETY OF BRANT	$24,032,396
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	$21,636,918
CHILDREN'S AID SOCIETY OF HAMILTON	$48,964,825
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$22,048,308
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX	$66,424,923
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	$21,703,618
CHILDREN'S AID SOCIETY OF OTTAWA	$66,370,943
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	$20,636,429
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$9,322,074
CHILDREN'S AID SOCIETY OF THE COUNTY OF PRINCE EDWARD	$4,983,576
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$17,329,292
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$40,202,681
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	$38,151,102
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$44,202,753
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	$64,849,226

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

CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	$17,691,130
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	$49,616,357
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$23,126,732
CHILDREN'S AID SOCIETY OF THUNDER BAY	$17,250,824
CHILDREN'S AID SOCIETY OF TORONTO	$156,985,691
CHILDREN'S CENTRE THUNDER BAY	$6,775,278
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$1,580,683
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$22,006,158
CHILDREN'S MENTAL HEALTH OF LEEDS AND GRENVILLE	$3,380,432
CHILDREN'S MENTAL HEALTH ONTARIO	$627,658
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD)	$4,912,801
CHILDREN'S REHABILITATION CENTRE ALGOMA	$2,443,216
CHILDREN'S RESOURCES ON WHEELS INC	$600,373
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT	$2,582,469
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$11,776,300
CHIMO YOUTH & FAMILY SERVICES INC	$3,949,801
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$273,200
CHIPPEWAS OF RAMA FIRST NATION	$205,425
CHIPPEWAS OF SAUGEEN FIRST NATION	$231,433
CHRISTIAN HORIZONS	$1,888,354
CITY OF BRANTFORD	$547,539
CITY OF GREATER SUDBURY	$862,015
CITY OF HAMILTON	$8,113,502
CITY OF LONDON	$322,478
CITY OF OTTAWA	$5,197,149
CITY OF TORONTO	$31,134,237
CITY OF WINDSOR	$2,569,933
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	$514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	$2,267,494
COCHRANE TEMISKAMING RESOURCE CENTRE	$693,906
COLLEGE MONTROSE CHILDREN'S PLACE	$605,710
COLUMBUS HOUSE (PEMBROKE) INC	$793,527
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	$743,600
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	$383,053
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$241,189
COMMUNITY COUNSELLING SERVICES OF YORK REGION	$160,000
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$229,251
COMMUNITY LIVING ALGOMA	$290,147
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$1,070,791
COMMUNITY LIVING BELLEVILLE AND AREA	$409,441
COMMUNITY LIVING BRANT	$997,850
COMMUNITY LIVING BURLINGTON	$513,756
COMMUNITY LIVING ELGIN	$1,545,768
COMMUNITY LIVING ESSEX COUNTY	$692,220
COMMUNITY LIVING GREATER SUDBURY	$1,093,953
COMMUNITY LIVING HAMILTON	$150,243
COMMUNITY LIVING HURONIA	$200,000
COMMUNITY LIVING KINCARDINE AND DISTRICT	$175,286
COMMUNITY LIVING KINGSTON	$403,828
COMMUNITY LIVING NORTH BAY	$1,530,028
COMMUNITY LIVING NORTH HALTON	$186,031
COMMUNITY LIVING OAKVILLE	$994,539
COMMUNITY LIVING OSHAWA/CLARINGTON	$186,535
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$463,957
COMMUNITY LIVING SOUTH MUSKOKA	$183,452
COMMUNITY LIVING TORONTO	$415,487

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

COMMUNITY LIVING WALKERTON AND DISTRICT	$148,904
COMMUNITY LIVING WALLACEBURG	$602,138
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST	$123,489
COMMUNITY LIVING WINDSOR	$1,061,615
COMMUNITY LIVING-CENTRAL HURON	$365,244
COMMUNITY OPTIONS FOR JUSTICE	$344,159
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE)	$239,636
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON	$569,825
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$6,409,990
COMMUNITY YOUTH PROGRAMS - CFI	$1,106,600
CONNECTIONS AN EARLY YEARS FAMILY CENTRE INC	$1,910,469
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$244,000
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$158,919
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$399,229
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$733,088
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$1,779,786
CORNWALL COMMUNITY HOSPITAL	$2,634,247
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$1,555,290
COUNTY OF BRUCE	$566,354
COUNTY OF DUFFERIN	$571,258
COUNTY OF GREY	$773,574
COUNTY OF HASTINGS	$127,112
COUNTY OF HURON	$533,274
COUNTY OF LAMBTON	$517,508
COUNTY OF LENNOX AND ADDINGTON	$204,200
COUNTY OF SIMCOE	$177,200
CRAIGWOOD YOUTH SERVICES	$3,901,842
CRISIS CENTRE NORTH BAY	$2,241,987
CROSSROADS CHILDREN'S CENTRE	$3,396,302
CURVE LAKE FIRST NATION	$165,209
DALHOUSIE YOUTH SUPPORT SERVICES	$340,266
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE	$571,998
DAWN PATROL CHILD & YOUTH SERVICES INC	$1,524,300
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$254,540
DELISLE YOUTH SERVICES	$22,118,593
DILICO ANISHINABEK FAMILY CARE	$34,089,836
DISTRICT OF ALGOMA HEALTH UNIT	$2,363,328
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$548,239
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$129,633
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$287,771
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$145,497
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$811,932
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$511,885
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$655,012
DROP-IN CENTRE KINGSTON INC	$872,747
DURHAM CHILDREN'S AID SOCIETY	$69,746,202
DURHAM FAMILY COURT CLINIC	$1,527,029
DURHAM REGION HEALTH UNIT	$2,749,488
DURHAM REGIONAL POLICE SERVICES BOARD	$446,744
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$822,123
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$5,762,015
EAST METRO CHILDREN AND YOUTH SERVICES CENTRE	$6,284,048
EAST SCARBOROUGH BOYS & GIRLS CLUB	$570,295

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

EAST YORK/EAST TORONTO FAMILY RESOURCES	$1,266,354
EASTERN ONTARIO HEALTH UNIT	$2,164,028
EASTERN ONTARIO YOUTH JUSTICE AGENCY/ L'AGENCE DE JUSTICE PENALE POUR ADOLESCENTS DE L'EST DE L'ONTARIO	$1,406,995
ELGIN ST THOMAS PUBLIC HEALTH UNIT	$874,432
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$1,895,232
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$330,000
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$387,908
EMPLOYMENT PLANNING AND COUNSELLING	$651,500
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$302,400
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT	$57,664,428
ESSEX COUNTY DIVERSION PROGRAM INC	$163,842
ETOBICOKE CHILDREN'S CENTRE	$4,126,368
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$535,435
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN	$13,870,016
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON	$34,034,099
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE	$24,458,696
FAMILY DAY CARE SERVICES	$2,788,287
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$1,328,840
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$343,700
FAMILY SERVICES A LA FAMILLE OTTAWA	$551,001
FAMILY SERVICES PERTH-HURON	$287,198
FAMILY SERVICES YORK REGION	$1,559,300
FAMILY SPACE QUINTE INCORPORATED	$680,339
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	$9,627,847
FERNIE HOUSE	$2,766,705
FIREFLY	$6,165,312
FIRST NATIONS TECHNICAL INSTITUTE	$163,366
FIVE COUNTIES CHILDREN'S CENTRE	$4,930,590
FRONTENAC YOUTH SERVICES	$3,924,022
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES	$372,519
GENEVA CENTRE FOR AUTISM	$6,950,442
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	$8,438,564
GEORGE JEFFREY CHILDREN'S CENTRE	$3,243,992
GIFFORD HOUSE	$808,417
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$170,460
GLENGARDA CHILD AND FAMILY SERVICES	$753,000
GLENGARRY INTER-AGENCY GROUP INC	$740,230
GOOD SHEPHERD CENTRE HAMILTON	$693,090
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$3,528,934
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$354,000
GRAND RIVER HOSPITAL	$371,227
GRANDVIEW CHILDREN'S CENTRE	$8,378,622
GREY BRUCE HEALTH UNIT	$1,707,810
GRIFFIN CENTRE MENTAL HEALTH SERVICES	$2,815,910
GUELPH COMMUNITY HEALTH CENTRE	$680,368
HALDIMAND-NORFOLK HEALTH UNIT	$1,318,380
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$5,467,970
HALDIMAND-NORFOLK WOMEN'S SERVICES	$147,926
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$967,528
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$178,261
HALTON TRAUMA CENTRE	$505,213

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

HALTON WOMEN'S PLACE	$120,000
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$738,071
HAMILTON HEALTH SCIENCES CORP	$27,356,326
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	$449,790
HANEN CENTRE	$410,650
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$1,030,836
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION	$886,443
HEALTH NEXUS	$1,387,000
HEALTH SCIENCES NORTH	$2,816,796
HIAWATHA FIRST NATION	$805,564
HIGHLAND SHORES CHILDREN'S AID SOCIETY	$44,865,334
HINCKS-DELLCREST CENTRE	$13,127,705
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$273,532
HOPEWELL CHILDREN'S HOMES INC	$656,968
HOSPITAL FOR SICK CHILDREN (HSC)	$2,525,812
HOUSE OF FRIENDSHIP OF KITCHENER	$295,394
HUMEWOOD HOUSE ASSOCIATION	$946,268
HURON COUNTY HEALTH UNIT	$531,694
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH	$2,392,143
HURON-PERTH CHILDREN'S AID SOCIETY	$17,330,594
INDEPENDENT FIRST NATION	$248,800
ININEW FRIENDSHIP CENTRE	$1,170,447
INN OF THE GOOD SHEPHERD (SARNIA) INC	$263,321
INNOVATIVE COMMUNITY SUPPORT SERVICES	$185,540
INTEGRA	$1,581,655
INVESTING IN CHILDREN INC	$191,628
JAMAICAN CANADIAN ASSOCIATION	$801,807
JANE/FINCH COMMUNITY & FAMILY CENTRE	$694,766
JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN	$856,183
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO	$8,837,311
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$689,531
JOHN HOWARD SOCIETY OF DURHAM REGION	$980,429
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$192,632
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$179,577
JOHN HOWARD SOCIETY OF NIAGARA	$1,272,521
JOHN HOWARD SOCIETY OF OTTAWA	$752,380
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$258,065
JOHN HOWARD SOCIETY OF PETERBOROUGH	$193,148
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	$265,259
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA	$263,000
JOHN HOWARD SOCIETY OF SUDBURY	$168,500
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$310,374
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$826,197
JOHN MCGIVNEY CHILDREN'S CENTRE	$3,358,749
KAIROS COMMUNITY RESOURCE CENTRE	$1,513,875
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$152,495
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$412,318
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$165,897
KENNEDY HOUSE YOUTH SERVICE INC	$2,460,919
KENORA ASSOCIATION FOR COMMUNITY LIVING	$386,955
KENORA CHIEFS ADVISORY INC	$212,000
KENORA DISTRICT SERVICES BOARD	$655,310

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

KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES	$19,323,337
KERRY'S PLACE AUTISM SERVICES	$12,611,925
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$4,566,926
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	$7,564,916
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	$2,558,466
KINARK CHILD & FAMILY SERVICES	$143,808
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	$63,653,850
KINGSTON COMMUNITY HEALTH CENTRES (KCHC)	$812,456
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS)	$553,066
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$2,682,290
KINGSTON LITERACY & SKILLS	$134,000
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$237,361
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION	$2,995,289
KUNUWANIMANO CHILD AND FAMILY SERVICES	$1,480,153
K-W HABILITATION SERVICES	$542,366
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$440,000
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	$181,090
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$450,220
LAKERIDGE HEALTH	$497,804
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$537,822
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$559,411
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$221,534
LAMBTON HEALTH UNIT	$883,093
LANARK HEALTH & COMMUNITY SERVICES	$1,392,449
LANSDOWNE CHILDREN'S CENTRE	$3,462,834
LAURENCREST YOUTH SERVICES INC	$1,379,663
LEEDS-GRENVILLE & LANARK	$1,448,583
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$1,639,255
LIMESTONE ADVISORY FOR CHILD CARE	$735,842
LOFT COMMUNITY SERVICES	$809,276
LONDON CHILDREN'S CONNECTION INC	$564,116
LONDON FAMILY COURT CLINIC INC	$1,797,060
LONDON HEALTH SCIENCES CENTRE	$143,076
LONDON INTERCOMMUNITY HEALTH CENTRE	$300,585
LUTHERWOOD	$6,796,893
LYNWOOD CHARLTON CENTRE	$5,866,705
MACAULAY CHILD DEVELOPMENT CENTRE	$1,292,445
MACKENZIE HEALTH	$249,124
MADAME VANIER CHILDREN'S SERVICES	$5,960,580
MALTON NEIGHBOURHOOD SERVICES	$530,514
MALVERN FAMILY RESOURCE CENTRE	$1,025,870
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$171,992
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$735,334
MARKHAM STOUFFVILLE HOSPITAL	$4,097,956
MARS DISCOVERY DISTRICT	$10,000,000
MARYVALE	$6,463,371
MASSEY CENTRE FOR WOMEN	$2,617,031
MCMASTER UNIVERSITY	$140,328
MEDIATION CENTRE OF HAMILTON WENTWORTH	$173,275
MERRYMOUNT CHILDREN'S CENTRE	$2,297,266
META CENTRE	$350,688
MIDDLESEX-LONDON HEALTH UNIT	$5,152,206

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

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

MILLS COMMUNITY SUPPORT CORP INC	$145,000
MILTON COMMUNITY RESOURCE CENTRE	$870,523
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	$1,925,561
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$398,932
MNAASGED CHILD AND FAMILY SERVICES	$2,159,597
MOHAWK COUNCIL OF AKWESASNE	$2,326,294
MOHAWKS OF THE BAY OF QUINTE	$525,792
MORTON YOUTH SERVICES	$1,026,036
MOUNT SINAI HOSPITAL	$175,500
MUNICIPALITY OF CHATHAM-KENT	$515,206
MURRAY MCKINNON FOUNDATION	$4,113,862
NATIVE CANADIAN CENTRE OF TORONTO	$160,078
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$22,200,068
NELSON YOUTH CENTRES	$344,260
NEW BEGINNINGS (ESSEX COUNTY)	$2,700,769
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$7,094,054
NEXUS YOUTH SERVICES - CFI	$221,365
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$501,389
NIAGARA CHAPTER - NATIVE WOMEN INC	$224,250
NIAGARA HEALTH SYSTEM	$531,882
NIAGARA PENINSULA CHILDREN'S CENTRE	$4,858,916
NIAGARA REGIONAL AREA HEALTH UNIT	$2,247,336
NIAGARA REGIONAL HEALTH SERVICES	$652,178
NIAGARA TRAINING & EMPLOYMENT AGENCY	$303,317
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$207,297
NISHNAWBE ASKI NATION	$1,261,557
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$1,382,308
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES	$2,779,221
NOOJMOWIN TEG HEALTH CENTRE	$250,487
NORFOLK COUNTY	$246,747
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$994,392
NORTH BAY REGIONAL HEALTH CENTRE	$4,279,639
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES À LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO	$38,400,208
NORTH LAMBTON CHILDCARE CENTRE	$739,886
NORTH OF SUPERIOR PROGRAMS	$1,593,947
NORTH YORK GENERAL HOSPITAL	$1,111,193
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$209,450
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$684,326
NORTHERN YOUTH SERVICES INC	$4,834,494
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE	$169,854
NORTHWESTERN HEALTH UNIT	$2,121,632
NOTRE DAME OF ST AGATHA INC	$4,350,417
OAKVILLE PARENT CHILD CENTRE	$658,120
OFFORD CENTRE FOR CHILD STUDIES	$748,770
ONE KIDS PLACE (CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT)	$5,415,749
ONGWANADA HOSPITAL	$300,803
ONTARIO ASSOC OF CHILDRENS REHABILITATION SERVICES (OACRS)	$866,805
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS)	$5,412,127
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH	$636,263
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC	$878,683
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$7,175,100

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

ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$847,575
OOLAGEN COMMUNITY SERVICES	$2,123,485
OPEN DOORS FOR LANARK CHILDREN & YOUTH	$2,447,138
OPERATION SPRINGBOARD	$4,434,132
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$671,724
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRRESSOURCESCOMMORLEANS-CUMBERLAND	$674,397
OSHAWA COMMUNITY HEALTH CENTRE	$214,096
OTTAWA CHILDREN'S TREATMENT CENTRE	$10,756,753
OTTAWA NETWORK FOR EDUCATION/ RESEAU D' OTTAWA POUR L'EDUCATION	$959,950
OTTAWA POLICE SERVICE	$171,331
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	$760,807
OXFORD COMMUNITY CHILD CARE INC	$693,562
OXFORD COUNTY HEALTH UNIT	$859,088
OXFORD-ELGIN CHILD & YOUTH CENTRE	$3,051,493
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC	$689,318
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$755,656
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$1,551,030
PARK PLACE FOR YOUTH INC	$965,059
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$748,284
PATHSTONE MENTAL HEALTH	$7,926,592
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	$811,509
PATHWAYS FOR CHILDREN AND YOUTH	$13,245,550
PATHWAYS HEALTH CENTRE FOR CHILDREN	$3,236,499
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES	$17,221,751
PEEL CHILDREN'S CENTRE	$15,378,754
PEEL DISTRICT SCHOOL BOARD	$284,604
PEEL REGION HEALTH UNIT	$6,735,000
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	$777,198
PERTH DISTRICT HEALTH UNIT	$824,660
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$1,057,831
PETERBOROUGH FAMILY RESOURCE CENTRE	$2,649,806
PETERBOROUGH REGIONAL HEALTH CENTRE	$447,189
PETERBOROUGH YOUTH SERVICES	$1,449,291
PHOENIX HOUSE FOR YOUTH INC	$949,423
PINE HILL YOUTH RESIDENCE	$1,258,586
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$4,332,357
PIONEER YOUTH SERVICES ASSOC LTD	$205,334
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS	$1,346,491
PORCUPINE HEALTH UNIT	$1,783,128
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$552,856
PORTAGE ONTARIO	$1,606,486
PROJECT HOSTEL	$133,090
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES	$2,667,176
QUINTE HEALTHCARE CORP	$2,375,620
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD	$342,870
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$390,671
RAPPORT YOUTH & FAMILY SERVICES	$668,824
RAY OF HOPE INC	$4,882,531
REACH OUT CENTRE FOR KIDS	$6,535,962
REBOUND CHILD & YOUTH SERVICES INC	$344,898
REENA	$242,278

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

REGENT PARK COMMUNITY HEALTH CENTRE	$760,255
REGIONAL MUNICIPALITY OF DURHAM	$1,340,411
REGIONAL MUNICIPALITY OF HALTON	$2,853,258
REGIONAL MUNICIPALITY OF NIAGARA	$926,902
REGIONAL MUNICIPALITY OF PEEL	$588,660
REGIONAL MUNICIPALITY OF WATERLOO	$715,743
REGIONAL MUNICIPALITY OF YORK	$1,624,575
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,282,560
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$715,572
RENFREW COUNTY YOUTH SERVICES	$2,524,343
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION	$917,051
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	$164,520
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$150,828
RISE ASSET DEVELOPMENT	$167,350
ROBERTS / SMART CENTRE	$3,415,418
ROGER'S HOUSE FOR PALLIATIVE CARE	$157,500
ROSALIE HALL	$1,914,901
ROSS MEMORIAL HOSPITAL	$153,762
ROYAL OTTAWA HEALTH CARE GROUP	$3,791,689
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$1,495,426
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$572,043
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	$314,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$327,570
SAINT MONICA HOUSE	$995,156
SANCTA MARIA HOUSE TORONTO	$515,238
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$189,677
SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH	$203,748
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$16,722,907
SAULT AREA HOSPITAL	$172,540
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$526,628
SCARBOROUGH HOSPITAL	$192,507
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$435,124
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$4,716,718
SHKAGAMIK-KWE HEALTH CENTRE	$170,460
SIMCOE COMMUNITY SERVICES	$1,783,884
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$2,430,712
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$3,069,024
SIX NATIONS OF THE GRAND RIVER	$2,067,670
SOCIAL ENTERPRISE FOR CANADA	$672,456
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$1,109,754
SOUTH-EAST GREY SUPPORT SERVICES	$149,768
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$587,731
SOUTHLAKE REGIONAL HEALTH CENTRE	$653,133
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$370,210
SPEECH AND STUTTERING INSTITUTE	$1,082,265
ST CLAIR CHILD & YOUTH SERVICES	$3,438,447
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$457,618
ST JOSEPH'S CARE GROUP CORP	$218,504
ST JOSEPH'S HEALTH CARE LONDON	$1,716,760
ST JOSEPH'S HEALTHCARE HAMILTON	$364,530
ST LAWRENCE YOUTH ASSOCIATION	$3,621,780
ST LEONARD'S HOME TRENTON	$1,099,077

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

ST LEONARD'S SOCIETY OF BRANT	$2,463,394
ST LEONARD'S SOCIETY OF LONDON	$986,581
ST MARY'S HOME	$823,197
STRATFORD GENERAL HOSPITAL	$342,775
SUDBURY & DISTRICT HEALTH UNIT	$1,497,898
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	$1,162,250
SUNBEAM RESIDENTIAL DEV CENTRE	$1,545,222
SUPERIOR CHILDREN'S CENTRE	$863,131
SURREY PLACE CENTRE	$24,553,153
T A PATTERSON & ASSOCIATES	$375,401
TALITHA HOUSE INC	$823,194
THAMES VALLEY CHILDREN'S CENTRE	$22,729,044
THE CEDARBROOK SOCIETY	$695,012
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$16,982,793
THE INN OF WINDSOR	$749,704
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$193,439
THE ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN, INC	$288,167
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$582,815
THE OTTAWA ROTARY HOME	$414,102
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$543,822
THUNDER BAY COUNSELLING CENTRE	$625,680
THUNDER BAY DISTRICT HEALTH UNIT	$2,228,176
TIKINAGAN CHILD & FAMILY SERVICES	$52,357,855
TIMISKAMING HEALTH UNIT	$516,080
TODAY'S FAMILY CARING FOR YOUR CHILD	$1,040,665
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	$383,700
TORONTO FOUNDATION FOR STUDENT SUCCESS	$5,716,508
TORONTO MEDIATION CENTRE LTD	$262,698
TORONTO POLICE SERVICE	$733,000
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$5,141,821
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$557,590
TRILLIUM HEALTH PARTNERS	$3,628,193
TROPICANA COMMUNITY SERVICES ORGANIZATION	$4,852,082
TURNING POINT YOUTH SERVICES	$6,410,326
UNION OF ONTARIO INDIANS	$427,000
UNITED COUNTIES OF LEEDS & GRENVILLE	$749,755
UNITED COUNTIES OF PRESCOTT & RUSSELL	$682,698
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING	$687,531
VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL/ VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	$19,837,379
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,266,569
W J STELMASCHUK LTD	$1,651,315
WABANO CENTRE FOR ABORIGINAL HEALTH INC	$848,886
WABASEEMOONG INDEPENDENT NATIONS	$242,786
WALPOLE ISLAND FIRST NATION	$1,113,037
WATERLOO HEALTH UNIT	$2,776,428
WAUBETEK BUSINESS DEVELOPMENT CORPORATION	$256,179
WEECHI-IT-TE-WIN FAMILY SERVICES	$12,403,807
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$2,105,479
WENDIGO LAKE EXPEDITIONS INC	$1,141,498
WESLEY URBAN MINISTRIES	$1,103,758
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$1,267,284

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

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

WESTERN AREA YOUTH SERVICES INC	$4,499,134
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$567,378
WESWAY INC	$343,505
WHITE BUFFALO ROAD HEALING LODGE	$141,250
WHITE OWL NATIVE ANCESTRY ASSOC	$157,811
WIKWEMIKONG UNCEDED INDIAN RESERVE	$163,565
WILLIAM OSLER HEALTH SYSTEM	$641,453
WILLIAM W CREIGHTON YOUTH SERVICES	$9,373,029
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$183,379
WINDSOR REGIONAL HOSPITAL	$13,621,513
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$57,862,484
WINDSOR-ESSEX COUNTY HEALTH UNIT	$2,834,087
WOMEN'S PLACE ST CATHARINES & DISTRICT INC	$126,009
WOODSTOCK GENERAL HOSPITAL TRUST	$271,845
WOODVIEW CHILDREN'S CENTRE	$6,221,887
XEORIXS HOMES	$220,000
YES EMPLOYMENT SERVICES (THUNDER BAY)	$919,408
YES EMPLOYMENT SERVICES INC (NIPISSING)	$585,261
YES I CAN NURSERY SCHOOL OF TORONTO	$150,000
YMCA EMPLOYMENT SERVICES	$747,478
YMCA NORTHUMBERLAND	$723,520
YMCA OF GREATER TORONTO	$3,249,437
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$900,632
YMCA OF NIAGARA	$569,178
YMCA OF SIMCOE/MUSKOKA	$447,773
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	$2,496,381
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC	$603,114
YORK REGIONAL HEALTH UNIT	$4,268,607
YORKTOWN CHILD & FAMILY CENTRE	$1,341,902
YOR-SUP-NET SUPPORT SERVICE NETWORK	$283,568
YOUTH DIVERSION PROGRAM	$232,553
YOUTH HABILITATION QUINTE INC	$1,437,849
YOUTH OPPORTUNITIES UNLIMITED	$901,633
YOUTH RESOURCES NIAGARA	$1,028,235
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$16,377,635
YOUTH SERVICES OF LAMBTON COUNTY INC	$533,802
YOUTHDALE TREATMENT CENTRES	$11,976,305
YOUTHLINK OF METROPOLITAN TORONTO	$2,638,650
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$21,167,225

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$88,467
A T CONSULTING & RECRUITING INC	$226,553
ACCU HEAT COOL INC	$86,666
ALLSTREAM INC	$61,364
ALTIS HUMAN RESOURCES	$56,012
ARI FINANCIAL SERVICES INC	$963,159
ASSET COMPUTER PERSONNEL CORPORATION	$165,587
BASIL CSI	$84,319
BAY CONSULTING SERVICES INC	$122,831
BELL CANADA	$512,568

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

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

BRANTFORD POLICE SERVICE	$110,076
BRITE LINEN AND LAUNDR	$66,405
CANADA BREAD COMPANY	$52,379
CANPAR TRANSPORT LP	$113,878
CATHOLIC CHILDREN'S AID SOCIETY OF TORONTO	$97,277
CHILDREN'S AID SOCIETY OF BRANT	$71,103
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$352,245
CHILDREN'S AID SOCIETY OF TORONTO	$80,272
CHILDREN'S MENTAL HEALTH ONTARIO	$102,880
CITY OF TORONTO	$51,256
CLINTAR LANDSCAPE MANAGEMENT	$122,641
COMMISSIONAIRES	$116,027
COMPASS GROUP CANADA LTD	$54,131
COMPLETE INTERIORS & DESIGN LTD	$71,672
COMPUGEN INC	$242,133
CORPORATE EXPRESS	$392,104
COYOTE SOFTWARE CORPORATION	$200,123
CSI CONSULTING INC	$497,087
CURAM SOFTWARE (CANADA) LTD	$4,998,296
DELCO AUTOMATION INC	$135,119
DELOITTE & TOUCHE LLP	$985,790
DIGITALEMBRACE INC	$147,194
DR ADRIENNE PERRY	$88,650
DR DAVID C FACTOR	$56,550
DR ELLEN FANTUS	$115,125
DR JAMES R WORLING	$132,675
DR R K MIRZA MEDICINE PROFESSIONAL CORPORATION	$100,256
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$75,349
DR SUSAN DUNDAS	$61,226
DR VIDYANAND BUDHRAM SINGH	$69,700
DR WENDY THOMSON	$56,175
DYNA LYNC 2000 INC	$54,842
EAGLE PROFESSIONAL RESOURCES INC	$129,329
ECNG ENERGY LIMITED PARTNERSHIP	$72,487
ENBRIDGE	$86,403
FAMILY & CHILDRENS SERVICES NIAGARA	$108,299
FOREST CITY FIRE PROTECTION LTD	$108,571
FRANCINE WATKINS TRANSLATION SERVICES INC	$85,003
G.K. CHEMICAL SPECIALT	$156,658
GARDA CANADA SECURITY CORPORATION	$154,033
GRG BUILDING CONSULTANTS INC	$488,413
HALTON CHILDREN'S AID SOCIETY	$71,181
HEALTHMARK LTD	$880,569
HR ASSOCIATES	$151,509
IBM CANADA LTD	$4,930,369
IMEX SYSTEMS INC	$308,778
ITS CANADA INC	$186,823
JAGJOT RANDHAWA	$57,133
KIDS CAN PRESS	$105,001
KLEENZONE LTD	$52,129
KPMG LLP	$521,280
LANGUAGES ETCETERA INC	$78,268

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

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

LEADERSHIP INTELLIGENCE INC.	$67,744
LOCUS SYSTEMS INC.	$112,751
LONDON HYDRO	$225,864
LYRECO (CANADA) INC.	$107,193
M & M COMMUNICATIONS	$62,941
MANTA GROUP	$171,890
MARANTZ AND SON LTD.	$112,130
MAURO DE LORENZI	$53,864
MCKESSON CANADA	$128,950
MEDICAL MART SUPPLIES LTD.	$66,680
MESH INNOVATIONS INC.	$128,134
MICHAEL COLLETON MEDICINE PROFESSIONAL CORPORATION	$85,022
MNP LLP	$320,507
MORNEAU SHEPELL LTD.	$68,552
NAVANTIS INC.	$88,140
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC.	$100,000
NURSING & HOMEMAKERS	$56,160
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$25,401,252
OPTIMUS/SBR INC.	$70,372
ORACLE CANADA ULC	$220,252
PEEL REGIONAL POLICE	$87,339
PITNEY BOWES OF CANADA LTD.	$82,821
PLUMBHOUSE PLUMBING & HEATING 936464 ONTARIO LTD.	$267,539
PROCOM CONSULTANTS GROUP LTD.	$356,807
PROVISION IT RESOURCES LTD.	$476,820
PSTG HOUSE (PSTG CONSULTING INC)	$113,141
RICOH CANADA INC.	$210,819
ROGERS CABLE COMMUNICATIONS INC.	$115,207
RS TEC SYSTEMS INC.	$187,666
S O MCINTYRE MEDICINE P C.	$121,600
SEG MANAGEMENT CONSULTANTS INC.	$251,222
SHOPPERS DRUG MART	$56,511
SIERRA SYSTEMS GROUP INC.	$227,445
SKOR FOOD SERVICE LTD.	$425,860
SMART IP INC.	$86,388
SOFTCHOICE CORP.	$66,468
STEEN'S DAIRY (2009) INC.	$96,915
STEWART FOODSERVICE	$345,710
SUMMIT FOODS	$514,637
SYSCO TORONTO OLM	$101,394
T L WEST & ASSOCIATES INC.	$95,079
TELUS MOBILITY	$167,270
THE CHILDEN'S AID SOCIETY OF BRANT	$70,260
TLW ENTERPRISE INC.	$249,262
TORONTO HYDRO ELECTRIC SYSTEMS LTD.	$186,867
TRANSFEREASE RELOCATION INC.	$301,911
UNIVERSITY OF WESTERN ONTARIO	$279,627
WAL-MART CANADA CORPORATION	$50,835
WHETSTONE GROUP	$78,107
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$132,105
XEROX CANADA LTD	$111,250
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$9,807,735

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

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. TERESA PIRUZZA
FEBRUARY 11, 2013 TO MARCH 31, 2013..... $6,750

HON. ERIC HOSKINS
APRIL 1, 2012 TO NOVEMBER 12, 2012..... $30,402

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

AMRIT MANGAT
FEBRUARY 11, 2013 TO MARCH 31, 2013..... $2,282

TRACY MACCHARLES
APRIL 1, 2012 TO FEBRUARY 10, 2013..... $14,385

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

HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU
HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN
HON. CHARLES SOUSA/L'HONORABLE CHARLES SOUSA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$93,365
MARBERG LTD	$144,822
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$88,600

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN	$168
HON. CHARLES SOUSA	$2,452
PIRUZZA, TERESA	$1,484
GENEST, PAUL CHISHOLM	$5,325
PUTA-CHEKWE, CHISANGA	$13,293
ANDREWS, VALERIE D	$14,337
ETHIER, CORAL	$10,810
LOVENUK-MARKHAM, NATASHA	$12,791
LYNCH, Ms. ELAINE	$19,753
MOYER, LAURIE	$10,488
TULLOCH, NANCY	$22,892
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$331,719

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES	$3,990,587
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	$246,669
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	$884,300
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$168,741
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$600,000
ASSOCIATION OF ONTARIO LAND SURVEYORS	$300,000
AVON MAITLAND DISTRICT SCHOOL BOARD	$172,250
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$830,835
BRAMPTON MULTICULTURAL COMMUNITY CENTRE	$209,068
CANADIAN MOTHERCRAFT SOCIETY	$190,000
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES	$1,615,000
CATHOLIC CENTRE FOR IMMIGRANTS OTTAWA CENTRE CATHOLIQUE POUR IMMIGRANTS OTTAWA	$788,583
CATHOLIC COMMUNITY SERVICES OF YORK REGION	$178,400
CATHOLIC CROSS CULTURAL SERVICES	$300,491
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS	$740,000
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO	$380,362
CENTRE FOR RESEARCH & EDUCATION ON VIOLENCE AGAINST WOMEN & CHILDREN	$597,995
CENTRE FOR SPANISH SPEAKING PEOPLES	$158,928
CERTIFIED GENERAL ACCOUNTANTS OF ONTARIO (CGA)	$215,000
CHINESE PROFESSIONAL ASSOCIATION OF CANADA	$660,000
CITY OF HAMILTON	$170,950
CITY OF LONDON	$131,015
CITY OF THUNDER BAY	$295,074
CITY OF TIMMINS	$157,540
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE	$337,000
COMMUNITY ACTION RESOURCE CENTRE	$236,150
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$3,231,450

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

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

CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$513,668
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$1,017,547
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$774,585
COSTI IMMIGRANT SERVICES	$720,153
COUNTY OF ESSEX	$123,440
COUNTY OF LAMBTON	$156,829
COUNTY OF SIMCOE	$233,056
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION	$144,614
CULTURELINK SETTLEMENT SERVICES	$163,206
DISTRICT SCHOOL BOARD OF NIAGARA	$357,307
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$176,165
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$3,147,870
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$359,349
DURHAM DISTRICT SCHOOL BOARD	$436,261
ELSPETH HEYWORTH CENTRE FOR WOMEN	$136,993
EQUAY-WUK (NATIVE WOMEN'S GROUP) INC	$148,260
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$385,650
FLEMINGDON NEIGHBOURHOOD SERVICE	$129,426
FOLK ARTS COUNCIL OF ST CATHARINES	$204,168
FORT ERIE MULTICULTURAL CENTRE	$183,842
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,371,000
GEORGE CEDRIC METCALF CHARITABLE FOUNDATION	$150,000
GRAND ERIE DISTRICT SCHOOL BOARD	$165,800
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$924,799
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE	$200,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$962,671
HALTON DISTRICT SCHOOL BOARD	$227,185
HAMILTON HEALTH SCIENCES CORP	$177,458
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$2,142,295
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$1,270,033
HRPAO (HUMAN RESOURCES PROFESSIONALS ASSOC OF ONTARIO)	$150,000
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,432,439
IMAGINE CANADA	$449,289
IMMIGRANT WOMEN SERVICES OTTAWA	$608,074
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL	$1,035,000
INFORMATION NIAGARA	$212,449
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$480,000
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$300,000
KCWA FAMILY AND SOCIAL SERVICES	$188,243
KITCHENER-WATERLOO MULTICULTURAL CENTRE	$501,635
LA CITE COLLEGIALE	$1,998,588
LAMBTON KENT DISTRICT SCHOOL BOARD	$161,950
LASI WORLD SKILLS	$594,855
LAURENTIAN UNIVERSITY OF SUDBURY	$1,063,020
LIMESTONE DISTRICT SCHOOL BOARD	$267,117
LONDON CROSS CULTURAL LEARNER CENTRE	$231,888
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$399,688
MAYTREE FOUNDATION	$425,000
MCMASTER UNIVERSITY	$260,560
MENNONITE NEW LIFE CENTRE OF TORONTO	$611,449
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$300,000
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$292,366
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$185,000
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	$241,585
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS)	$1,131,770

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

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

MUNICIPALITY OF CHATHAM-KENT	$200,556
NEWCOMER CENTRE OF PEEL	$162,917
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$1,845,888
NIAGARA WOMEN'S ENTERPRISE CENTRE	$312,947
NIAGARA WORKFORCE PLANNING BOARD	$200,000
NIPISSING FIRST NATION	$249,988
OCASI-ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS	$314,308
OFFICE OF THE FAIRNESS COMMISSIONER	$1,466,900
OGWEHOLWEH SKILLS AND TRADES TRAINING CENTRE	$226,000
ONTARIO ASSOC OF INTERVAL & TRANSITIONAL HOUSES (OAITH)	$142,800
ONTARIO ASSOCIATION OF CONTINUING EDUCATION SCHOOL BOARD ADMINISTATORS	$261,199
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$855,000
ONTARIO HOSPITAL ASSOCIATION	$185,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$13,816,511
ONTARIO NATIVE WOMEN'S ASSOCIATION	$145,000
ONTARIO NONPROFIT NETWORK (CENTRE FOR SOCIAL INNOVATION)	$199,000
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS	$492,710
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$120,520
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$2,862,913
OTTAWA CHINESE COMMUNITY SERVICE CENTRE	$476,987
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	$224,859
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$1,638,894
PARO CENTRE FOR WOMEN'S ENTERPRISE	$191,939
PEEL DISTRICT SCHOOL BOARD	$3,562,767
PILLAR NONPROFIT NETWORK	$121,279
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	$205,245
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING	$878,400
REXDALE WOMEN'S CENTRE	$332,233
RIDEAU HALL FOUNDATION	$5,000,000
ROYAL COLLEGE OF DENTISTS OF CANADA	$250,000
RYERSON UNIVERSITY	$1,950,000
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$333,124
SEXUAL ASSAULT SURVIVORS' CENTRE SARNIA-LAMBTON	$167,925
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$189,605
SKILLS FOR CHANGE	$1,213,920
ST CHRISTOPHER HOUSE	$125,205
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL)	$184,744
THAMES VALLEY DISTRICT SCHOOL BOARD	$3,282,780
THE CENTRE SKILLS DEVELOPMENT & TRAINING	$461,699
THUNDER BAY MULTICULTURAL ASSOCIATION	$244,998
TORONTO AND REGION CONSERVATION AUTHORITY	$590,000
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$5,121,552
TORONTO DISTRICT SCHOOL BOARD	$18,982,690
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES	$29,901,133
TOSKAN CASALE FOUNDATION	$250,000
TOWN OF SMITHS FALLS	$155,709
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL)	$406,000
UNITED WAY/CENTRAIDE OTTAWA	$150,000
UNIVERSITY OF GUELPH	$155,000
UNIVERSITY OF TORONTO	$2,959,905
UNIVERSITY SETTLEMENT	$150,549
UPPER CANADA DISTRICT SCHOOL BOARD	$174,406
UPPER GRAND DISTRICT SCHOOL BOARD	$862,682
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM	$200,000
VOLUNTEER MISSISSAUGA BRAMPTON CALEDON	$194,705

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

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

WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$2,325,008
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$254,933
WHITE RIBBON CAMPAIGN	$345,000
WIL CONSELLING FOR TRAINING & EMPLOYMENT	$599,547
WOMEN'S COLLEGE HOSPITAL	$255,000
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC	$400,000
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$146,116
WOODGREEN COMMUNITY SERVICES	$259,113
WORKING SKILLS CENTRE	$133,454
WORKING WOMEN COMMUNITY CENTRE	$177,323
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$181,225
YORK CATHOLIC DISTRICT SCHOOL BOARD	$5,568,685
YORK REGION DISTRICT SCHOOL BOARD	$3,026,530
YORK UNIVERSITY	$3,140,053
YWCA HAMILTON	$292,500
YWCA TORONTO	$342,005
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,916,125

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$66,302
ABCO GROUP	$87,954
BELL MOBILITY	$75,099
BEVERTEC CST INC	$52,551
CANPAR TRANSPORT LP	$94,020
CENTRE FOR EDUCATION AND TRAINING	$101,700
COMPUGEN INC	$93,916
CORPORATE EXPRESS	$102,504
CORPORATION OF MASSEY HALL & ROY THOMPSON HALL	$97,814
GOSS GILROY INC	$64,012
INFOMART	$51,799
LUCILLE BLAINEY	$52,195
MEDIACO INC	$163,332
MEDIAMISER LTD	$92,001
MIREMS LTD (MULTILINGUAL INTERNATIONAL RESEARCH & ETHNIC MEDIA SERVICES	$63,293
MORNEAU SHEPELL LTD	$71,120
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$7,798,394
ORACLE CANADA ULC	$843,914
POLLARA	$225,565
PRICEWATERHOUSECOOPERS LLP	$151,516
PRISM ECONOMICS AND ANALYSIS	$83,836
PROCOM CONSULTANTS GROUP LTD	$215,950
PRONTO REPRODUCTIONS	$54,961
PSTG HOUSE (PSTG CONSULTING INC)	$63,224
RECEIVER GENERAL FOR CANADA	$65,651
STATISTICS CANADA	$53,476
TAMM COMMUNICATIONS INC	$155,011
TELUS MOBILITY	$52,178
UNIVERSITY OF TORONTO	$81,047
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,170,717

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

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MICHAEL COTEAU
FEBRURAY 11, 2013 TO MARCH 31, 2013..... $6,750

HON. CHARLES SOUSA
APRIL 1, 2012 TO NOVEMBER 12, 2012..... $30,402

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

TERESA PIRUZZA
APRIL 1, 2012 TO FEBRURAY 10, 2013..... $14,385

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

HON. TED MCMEEKIN/L'HONORABLE TED MCMEEKIN
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:	
ALTIS HUMAN RESOURCES	$463,982
HR ASSOCIATES	$432,442
MARBERG LTD	$350,790
REGION OF WATERLOO	$83,178
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$101,673
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$43,307

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU)	$354,059
WORKPLACE SAFETY INSURANCE BOARD	$347,285
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,408

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN MILLOY	$687
RAPPOLT, MARGUERITE	$1,363
BALDASSARRO, PAUL	$37,770
BATRIE, MICHAEL	$12,183
BURNETT, MONIQUE M	$13,255
BURNS, LORI A	$16,759
CHAMBERS, BRYAN KB	$11,171
CHEVALIER, CARMEN	$26,386
COLE, KEVIN	$24,847
COPES, SUZANNE T	$10,174
CORNELIUS, MICHAEL	$12,627
CSABAK, DEBORAH J	$13,793
DAMERY, ROLAND A	$22,016
DUNMORE, GILLIAN	$15,549
ERICKSON, GRANT Q	$37,509
ERICKSON, SHERI L	$10,412
FREDETTE, HELENE	$15,438
FULLER, JOSEPHINE A	$13,121
GAGNON, SUZANNE	$18,129
GAMMON, DIANE M	$18,184
GARRITY, CHERYL A	$10,020
GRAINGER, LINDA M	$14,592
GRANDCHAMP, DANIEL J	$24,905
HENRY, LINDA M	$20,793
HOLMES, LESLIE F	$12,417
JEFFRIES, ELIZABETH A	$17,296
KELLOWAY-TARRANT, JUNE E	$15,207
KELLY, MARGARET A	$35,457
LAFOREST, LISE A	$15,329
LEGAULT, MONIQUE L	$13,447
MANARIN, JOHN G	$15,167

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
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TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MCISAAC, JANE EJ	$13,872
MULHALL, CATHERINE J	$10,022
PELLMANN, RUTH LOIS CHARLOTTE	$12,927
PITURA, LAURA	$27,305
PURVIS, CHRISTINE M	$27,482
ROBB, EDWARD S	$31,681
RUSSELL, SANDRA DEE	$10,584
SAUVE, NANCY D	$17,327
SCHILKIE, JOHAN ROSE	$30,589
SIMMIK, LISA J	$13,552
SPAVOR, ANDREA L	$12,268
STASUS, KAREN LYNNE	$16,705
WARING, SUSAN M	$19,524
WOODS, JERRY M	$17,536
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,475,879

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

674725 ONTARIO LTD (O/A NORTHERN LIGHTS CANADA)	$1,389,112
A CIRCLE OF SUPPORT	$323,997
ABILITY LEARNING NETWORK	$460,750
ABILITY MANAGEMENT SERVICES	$137,826
ABRIGO CENTRE	$402,618
ACCERTACLAIM SERVICORP INC	$95,226,425
ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIE INC	$312,014
ACCESS COMMUNITY SERVICES INCORPORATED	$4,314,537
ACCESS COUNSELLING & FAMILY SERVICES	$451,029
ACTIVE REHAB ASSOCIATES INC	$293,000
ADDUS	$705,650
ADONAI RESIDENTIAL SERVICES INC	$233,788
AIDS COMMITTEE OF TORONTO	$428,500
ALAN STEWART HOMES LTD	$1,116,865
ALDERVILLE FIRST NATION	$841,560
ALGOMA DISTRICT HOUSING CORP	$129,650
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$8,862,733
ALGOMA FAMILY SERVICES	$447,542
ALGONQUIN CHILD AND FAMILY SERVICES	$7,982,361
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$338,495
ALICE SADDY ASSOCIATION	$5,142,112
ALLIANCE YOUTH SERVICES	$1,097,791
ALMAGUIN HIGHLANDS COMMUNITY LIVING	$2,574,058
ALTERNATIVES COMMUNITY PROGRAM SERVICES (PETERBOROUGH) INC	$1,353,487
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	$286,692
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	$167,500
AMITY GOODWILL INDUSTRIES	$540,241
ANAGO (NON) RESIDENTIAL RESOURCES INC	$2,309,464
ANDUHYAUN INC	$968,754
ANISHINAABEG OF NAONGASHIING	$194,784
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$595,665
AROLAND FIRST NATION	$1,414,799
ASSAULTED WOMEN'S HELPLINE	$1,699,854
ASSISTED LIVING SOUTHWESTERN ONTARIO	$641,516
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$2,448,769
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA	$8,324,040
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$1,488,130

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

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

AT^LOHSA NATIVE FAMILY HEALING SERVICES INC.	$782,430
ATTAWAPISKAT FIRST NATION.	$4,140,609
AUNDECK-OMNI-KANING FIRST NATION.	$483,573
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY.	$170,418
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC.	$3,463,453
BARBRA SCHLIFER COMMEMORATIVE CLINIC.	$499,176
BEARSKIN LAKE FIRST NATION.	$373,351
BEAUSOLEIL FIRST NATION.	$2,256,558
BEENDIGEN INCORPORATED.	$2,114,947
BERNADETTE MCCANN HOUSE FOR WOMEN INC.	$1,324,828
BETH TIKVAH FOUNDATION OF HAMILTON.	$365,883
BETHESDA COMMUNITY SERVICES INC.	$20,566,809
BETHESDA-HOUSE OF MERCY (BOWMANVILLE).	$809,195
BETHLEHEM HOUSING AND SUPPORT SERVICES.	$230,015
BIG GRASSY RIVER FIRST NATION.	$558,873
BIIDAABAN HEALING LODGE INC.	$681,050
BIINJITIWAABIK ZAAGING ANISHINAABEK.	$307,182
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.	$1,730,139
BRAMPTON-CALEDON COMMUNITY LIVING.	$18,560,179
BRANT & BRANTFORD LOCAL HOUSING CORP.	$283,875
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE.	$9,200,160
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS.	$4,137,832
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION.	$4,781,938
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.	$1,562,754
BROCKVILLE GENERAL HOSPITAL.	$275,217
BRUCE GREY CHILD AND FAMILY SERVICES.	$540,004
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING.	$2,152,485
BRUNSWICK HOUSE FIRST NATION.	$270,613
BUSINESS EDUCATION COLLEGE.	$337,000
CAMP PROSPECT.	$398,443
CAMPHILL COMMUNITIES ONTARIO INC.	$2,552,427
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.	$7,884,083
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.	$7,921,530
CANADIAN MENTAL HEALTH ASSOCIATION.	$3,624,502
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).	$3,630,659
CANADIAN PARALYMPIC COMMITTEE.	$200,000
CAREER DYNAMICS NETWORK INC.	$228,000
CAREER HORIZONS CONSULTING INC.	$386,000
CAREER SERVICES OF BROCKVILLE.	$640,558
CAREERS FOR INCLUSION INC.	$321,633
CAT LAKE FIRST NATION.	$798,101
CATHOLIC CROSS CULTURAL SERVICES.	$349,241
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.	$426,729
CATHOLIC FAMILY SERVICES OF DURHAM.	$555,237
CATHOLIC FAMILY SERVICES OF HAMILTON.	$923,513
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.	$1,093,268
CATHOLIC FAMILY SERVICES OF TORONTO.	$616,157
CATULPA COMMUNITY SUPPORT SERVICES INC.	$6,229,102
CAUSEWAY WORK CENTRE.	$248,857
CEDAR HEIGHTS RESIDENTIAL LIVING.	$283,427
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.	$33,997,292
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.	$555,778
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC.	$172,539
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS STURGEON FALLS FAMILY RESOURCE CENTRE.	$587,556
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.	$368,081

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

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

CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$281,000
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$2,341,411
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	$1,224,785
CENTRE FOR SPANISH SPEAKING PEOPLES	$229,945
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO	$604,871
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$4,827,541
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	$592,857
CHATHAM KENT WOMEN'S CENTRE INC	$1,206,092
CHATHAM-KENT CHILDREN'S SERVICES	$141,834
CHILD AND FAMILY CENTRE/CENTRE DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$353,580
CHILD CARE RESOURCES	$949,906
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$293,024
CHILDREN & FAMILY SERVICES FOR YORK REGION	$319,085
CHILDREN'S AID SOCIETY OF BRANT	$215,947
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$355,400
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX	$570,803
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$547,741
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$2,909,906
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$783,247
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$599,192
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$1,264,164
CHILDREN'S AID SOCIETY OF THUNDER BAY	$338,258
CHILDREN'S AID SOCIETY OF TORONTO	$331,219
CHILDREN'S CENTRE THUNDER BAY	$478,582
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$593,418
CHILDREN'S REHABILITATION CENTRE ALGOMA	$165,662
CHINESE FAMILY SERVICES OF ONTARIO	$347,394
CHIPPEWAS OF GEORGINA ISLAND	$202,234
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$1,435,350
CHIPPEWAS OF RAMA FIRST NATION	$818,036
CHIPPEWAS OF SAUGEEN FIRST NATION	$1,190,025
CHOICES	$7,282,856
CHRISTIAN HORIZONS	$112,746,467
CITY HOUSING HAMILTON	$1,072,212
CITY OF BRANTFORD	$23,024,859
CITY OF CORNWALL	$22,342,583
CITY OF GREATER SUDBURY	$29,133,079
CITY OF HAMILTON	$132,384,322
CITY OF KAWARTHA LAKES	$15,730,285
CITY OF KINGSTON	$28,288,842
CITY OF LONDON	$103,962,729
CITY OF OTTAWA	$179,343,377
CITY OF PETERBOROUGH	$36,598,639
CITY OF ST THOMAS	$13,138,770
CITY OF STRATFORD	$5,489,117
CITY OF TORONTO	$926,133,428
CITY OF WINDSOR	$86,916,504
COACHWORX LTD	$210,000
COCHRANE DISTRICT LOCAL HOUSING CORPORATION	$174,626
COCHRANE TEMISKAMING RESOURCE CENTRE	$10,688,342
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$166,479
COLLINGWOOD CRISIS CENTRE	$607,878
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	$378,264
COMMUNITY COUNSELLING AND RESOURCE CENTRE	$237,575
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$709,938

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

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

COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$122,631
COMMUNITY LIVING - NORTH FRONTENAC	$1,239,062
COMMUNITY LIVING - SOUTH HURON	$3,239,756
COMMUNITY LIVING - STORMONT COUNTY	$4,387,143
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	$4,358,836
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	$6,412,541
COMMUNITY LIVING ALGOMA	$20,952,691
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	$8,267,475
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$4,220,787
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	$3,962,842
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$21,767,079
COMMUNITY LIVING ATIKOKAN	$1,546,209
COMMUNITY LIVING BELLEVILLE AND AREA	$7,258,744
COMMUNITY LIVING BRANT	$11,737,773
COMMUNITY LIVING BURLINGTON	$11,243,793
COMMUNITY LIVING CAMBRIDGE	$10,064,158
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$5,311,889
COMMUNITY LIVING CHATHAM-KENT	$11,661,102
COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT	$5,846,358
COMMUNITY LIVING DUNDAS COUNTY	$4,570,337
COMMUNITY LIVING DURHAM NORTH	$9,815,539
COMMUNITY LIVING ELGIN	$9,718,729
COMMUNITY LIVING ESPANOLA	$2,086,463
COMMUNITY LIVING ESSEX COUNTY	$23,759,536
COMMUNITY LIVING FORT FRANCES AND DISTRICT	$4,645,040
COMMUNITY LIVING GEORGINA	$5,448,644
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	$3,939,249
COMMUNITY LIVING GREATER SUDBURY	$8,494,149
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$7,984,241
COMMUNITY LIVING GUELPH WELLINGTON	$14,419,814
COMMUNITY LIVING HALDIMAND	$4,520,772
COMMUNITY LIVING HALIBURTON COUNTY	$1,061,073
COMMUNITY LIVING HAMILTON	$9,649,162
COMMUNITY LIVING HANOVER AND AREA HARC INC	$1,953,695
COMMUNITY LIVING HUNTSVILLE	$3,300,345
COMMUNITY LIVING HURONIA	$11,414,497
COMMUNITY LIVING IROQUOIS FALLS	$2,186,656
COMMUNITY LIVING KAWARTHA LAKES	$6,515,671
COMMUNITY LIVING KINCARDINE AND DISTRICT	$1,708,790
COMMUNITY LIVING KINGSTON	$10,245,518
COMMUNITY LIVING KIRKLAND LAKE	$5,155,875
COMMUNITY LIVING LENNOX & ADDINGTON	$1,522,344
COMMUNITY LIVING LONDON	$16,789,234
COMMUNITY LIVING MANITOULIN	$2,475,318
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$1,883,561
COMMUNITY LIVING MEAFORD	$2,076,065
COMMUNITY LIVING NEWMARKET/AURORA DISTRICT	$10,011,519
COMMUNITY LIVING NORTH BAY	$8,754,806
COMMUNITY LIVING NORTH GRENVILLE	$3,537,134
COMMUNITY LIVING NORTH HALTON	$7,412,611
COMMUNITY LIVING NORTH PERTH	$1,681,892
COMMUNITY LIVING OAKVILLE	$7,416,107
COMMUNITY LIVING ONTARIO	$1,049,480

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

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

COMMUNITY LIVING OSHAWA/CLARINGTON	$14,671,502
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$5,556,993
COMMUNITY LIVING PARRY SOUND	$3,370,935
COMMUNITY LIVING PETERBOROUGH	$6,372,057
COMMUNITY LIVING PORT COLBORNE WAINFLEET	$6,467,176
COMMUNITY LIVING PRINCE EDWARD	$8,486,407
COMMUNITY LIVING QUINTE WEST	$1,988,346
COMMUNITY LIVING RENFREW COUNTY SOUTH	$4,981,838
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS"	$824,998
COMMUNITY LIVING SOUTH MUSKOKA	$7,313,195
COMMUNITY LIVING ST CATHARINES	$9,849,924
COMMUNITY LIVING ST. MARYS AND AREA	$3,242,933
COMMUNITY LIVING STRATFORD AND AREA	$5,619,658
COMMUNITY LIVING TEMISKAMING SOUTH	$3,634,176
COMMUNITY LIVING THUNDER BAY	$13,135,719
COMMUNITY LIVING TILLSONBURG	$5,788,012
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE	$3,491,409
COMMUNITY LIVING TORONTO	$54,846,270
COMMUNITY LIVING UPPER OTTAWA VALLEY	$4,905,144
COMMUNITY LIVING WALKERTON AND DISTRICT	$5,337,821
COMMUNITY LIVING WALLACEBURG	$9,862,288
COMMUNITY LIVING WELLAND PELHAM	$6,538,632
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST	$4,436,988
COMMUNITY LIVING WEST NORTHUMBERLAND	$1,738,747
COMMUNITY LIVING WINDSOR	$20,054,596
COMMUNITY LIVING WINGHAM & DISTRICT	$2,801,104
COMMUNITY LIVING YORK SOUTH	$10,269,360
COMMUNITY LIVING-CENTRAL HURON	$4,734,528
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$13,630,931
COMMUNITY VISIONS AND NETWORKING (QUINTE)	$1,547,795
CONSTANCE LAKE FIRST NATION	$1,136,007
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$180,000
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$9,044,747
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$587,305
CORBROOK SHELTERED WORKSHOP	$1,353,366
CORNERSTONE FAMILY VIOLENCE PREVENTION CENTRE	$1,033,505
COSTI IMMIGRANT SERVICES	$201,602
COTA HEALTH	$880,200
COTNAM-SAUNDERS JOB PLACEMENT SERVICES	$213,804
COUCHICHING FIRST NATION	$758,480
COUNCIL OF ONTARIO UNIVERSITIES	$126,500
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$1,217,221
COUNSELLING CENTRE OF EAST ALGOMA	$166,601
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$1,894,437
COUNTY OF BRUCE	$4,956,155
COUNTY OF DUFFERIN	$4,261,533
COUNTY OF ESSEX	$1,048,536
COUNTY OF GREY	$12,695,959
COUNTY OF HASTINGS	$30,915,606
COUNTY OF HURON	$4,710,835
COUNTY OF LAMBTON	$27,818,915

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

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

COUNTY OF LANARK	$10,540,324
COUNTY OF LENNOX AND ADDINGTON	$9,599,381
COUNTY OF NORTHUMBERLAND	$9,074,185
COUNTY OF OXFORD	$14,070,970
COUNTY OF RENFREW	$10,410,278
COUNTY OF SIMCOE	$69,673,089
COUNTY OF WELLINGTON	$17,201,038
CREST SUPPORT SERVICES (MEADOWCREST) INC	$2,131,444
CRISIS CENTRE NORTH BAY	$629,788
CRISIS HOMES INC	$1,504,382
CSE CONSULTING (COMPUTER SUPPORT & EMPLOYMENT CONSULTING)	$134,326
CURVE LAKE FIRST NATION	$613,680
CVE CAREER AND VOCATIONAL EVALUATION INC	$167,000
DEAF ACCESS SIMCOE - MUSKOKA INC	$161,000
DEAFBLIND ONTARIO SERVICES	$10,290,211
DEER LAKE FIRST NATION	$1,213,004
DELISLE YOUTH SERVICES	$1,466,340
DESIGN EXCHANGE	$155,500
DESIGN FOR A NEW TOMORROW	$413,008
DISTINCT PROGRAMMES INC	$342,000
DISTRICT MUNICIPALITY OF MUSKOKA	$10,340,583
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$12,402,882
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$18,179,968
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$8,401,599
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$20,035,537
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$27,578,125
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$6,170,038
DISTRICT SCHOOL BOARD OF NIAGARA	$166,157
DOMESTIC ABUSE SERVICES OXFORD	$894,382
DR ROZ'S HEALING PLACE	$1,214,324
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	$6,342,678
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	$3,793,491
DURHAM CHILDREN'S AID SOCIETY	$632,360
DURHAM REGIONAL LOCAL HOUSING CORP	$121,266
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$7,450,750
EABAMETOONG FIRST NATION	$2,598,360
EAGLE LAKE FIRST NATION	$250,073
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$554,451
EASTERN OTTAWA RESOURCE CENTRE	$591,696
ELLIOT LAKE WOMEN'S GROUP INC	$527,040
ELMIRA DISTRICT COMMUNITY LIVING	$5,517,167
EMILY MURPHY SECOND STAGE RESIDENCES	$147,826
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$128,274
EMPLOYMENT SOLUTIONS (6323464 CANADA INC)	$320,000
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$1,482,874
ENTERPHASE CHILD AND FAMILY SERVICES	$256,975
ENTRATECH RESOLUTIONS	$421,900
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT	$1,897,069
ERNESTINE'S WOMEN'S SHELTER	$1,300,021
EXTEND-A-FAMILY (KINGSTON)	$7,287,314
EXTEND-A-FAMILY (TORONTO)	$729,756

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

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

EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$4,636,721
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON	$135,982
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	$994,254
FAMILY COUNSELLING CENTRE OF BRANT INC	$2,234,544
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$2,527,943
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$387,594
FAMILY SERVICE THAMES VALLEY	$658,777
FAMILY SERVICE TORONTO	$21,177,130
FAMILY SERVICES A LA FAMILLE OTTAWA	$493,646
FAMILY SERVICES OF PEEL	$1,128,682
FAMILY SERVICES PERTH-HURON	$3,101,454
FAMILY SERVICES WINDSOR-ESSEX	$1,969,528
FAMILY SERVICES YORK REGION	$162,095
FAMILY TRANSITION PLACE	$1,299,892
FIREFLY	$1,129,482
FIRST STEP WOMEN'S SHELTER	$963,908
FLEMINGDON NEIGHBOURHOOD SERVICE	$150,296
FORT ALBANY FIRST NATION	$1,467,421
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$890,394
FORT SEVERN FIRST NATIONS	$252,340
FORT WILLIAM FIRST NATION	$1,359,205
FORWARD HOUSE OF LONDON	$4,486,652
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES	$720,967
FULL CIRCLE TREATMENT HOME INC	$134,518
GANANOQUE & DISTRICT ACL	$501,311
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES	$702,332
GENEVA CENTRE FOR AUTISM	$1,824,258
GINOOGAMING FIRST NATION	$598,266
GOOD SHEPHERD CENTRE HAMILTON	$1,997,073
GOODWILL INDUSTRIES OF TORONTO	$1,530,282
GOODWILL INDUSTRIES ONTARIO GREAT LAKES	$128,814
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC	$557,344
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$12,658,477
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$211,324
GRANDVIEW CHILDREN'S CENTRE	$152,976
GREATER SUDBURY HOUSING CORP	$198,068
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	$226,629
GREEN HAVEN SHELTER FOR WOMEN	$674,168
GRIFFIN CENTRE MENTAL HEALTH SERVICES	$8,492,280
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	$2,012,325
GROVES MEMORIAL COMMUNITY HOSPITAL	$253,327
GUELPH-WELLINGTON WOMEN IN CRISIS	$1,986,269
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK)	$556,160
HAKIM OPTICAL	$657,193
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$2,037,547
HALDIMAND-NORFOLK WOMEN'S SERVICES	$1,259,301
HALTON FAMILY SERVICES	$467,348
HALTON WOMEN'S PLACE	$2,090,692
HAMILTON & DISTRICT EXTEND-A- FAMILY	$128,263
HAMILTON HEALTH SCIENCES CORP	$2,829,381
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	$614,499

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

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

HANEN EARLY LANGUAGE RESOURCE CTR	$208,784
HARMONY CENTRE FOR COMMUNITY LIVING	$1,513,159
HARMONY PLACE SUPPORT SERVICES	$556,199
HASTINGS LOCAL HOUSING CORP	$676,457
HATTS OFF INC	$1,852,922
HAWKINS INSTITUTE	$251,750
HEALD CONSULTING	$120,000
HEALTH SCIENCES NORTH	$666,890
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$1,319,474
HENVEY INLET FIRST NATION	$146,280
HIA HARMONY IN ACTION WINDSOR	$153,865
HIATUS HOUSE	$2,657,047
HIAWATHA FIRST NATION	$240,460
HIGHLAND SHORES CHILDREN'S AID SOCIETY	$385,421
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	$530,319
HOMEWARD FAMILY SHELTER	$1,469,574
HOPEWELL CHILDREN'S HOMES INC	$1,775,473
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	$702,676
HOUSELINK COMMUNITY HOMES	$262,094
HUMAN RESOURCES PROFESSIONALS ASSOCIATION (HRPA)	$124,500
HURONIA TRANSITION HOMES	$1,078,596
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$1,000,615
IMMIGRANT WOMEN SERVICES OTTAWA	$394,267
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	$1,345,961
INDEPENDENCE PLUS HOUSING CORP	$193,965
INGAMO FAMILY HOMES (WOODSTOCK) INC	$232,715
INGERSOLL SUPPORT SERVICES INC	$3,665,224
INNOVATIVE COMMUNITY SUPPORT SERVICES	$5,870,414
INSIGHT ADVANTAGE INC	$275,000
INTEGRATION COMMUNAUTAIRE COCHRANE COMMUNITY LIVING	$1,905,400
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING	$851,143
INTERIM PLACE	$3,302,922
INTERVAL HOUSE	$1,036,146
INTERVAL HOUSE OF HAMILTON- WENTWORTH	$1,031,304
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA	$926,393
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$537,264
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	$923,673
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO	$682,605
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$1,126,583
JOBSTART	$141,000
K3C COMMUNITY COUNSELLING CENTRES	$411,382
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$2,563,279
KASABONIKA LAKE FIRST NATION	$1,564,274
KASHECHEWAN FIRST NATION	$4,422,326
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION	$285,265
KCWA FAMILY AND SOCIAL SERVICES	$162,688
KEEWAYTINOOK OKIMAKANAK- K-NET	$327,193
KEEWAYWIN FIRST NATION	$1,532,930
KENORA ASSOCIATION FOR COMMUNITY LIVING	$6,409,730
KENORA CHIEFS ADVISORY INC	$758,816
KENORA DISTRICT SERVICES BOARD	$7,281,180

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

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

KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES	$609,319
KERRY'S PLACE AUTISM SERVICES	$30,168,221
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$244,771
KINGFISHER LAKE FIRST NATION	$345,323
KINGSTON & FRONTENAC HOUSING CORP	$513,313
KINGSTON INTERVAL HOUSE	$1,347,041
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	$324,077
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$276,845
KITCHENUHMAYKOOSIB INNINUWUG	$161,193
K-W HABILITATION SERVICES	$14,002,825
L TARA HOOPER AND ASSOC	$171,000
LA PRESENCE OTTAWA	$438,465
LAC LA CROIX FIRST NATIONS TERRITORY	$289,405
LAC SEUL FIRST NATION	$2,195,206
LAKE NIPIGON OJIBWAY FIRST NATION	$133,918
LAKE RIDGE COMMUNITY SUPPORT SRVC	$1,332,027
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$9,750,860
LANARK COUNTY HOUSING CORPORATION	$356,641
LANARK COUNTY INTERVAL HOUSE	$1,048,502
LANARK HEALTH & COMMUNITY SERVICES	$1,463,438
LAND O'LAKES COMMUNITY SERVICES	$294,768
LANSDOWNE CHILDREN'S CENTRE	$1,002,366
L'ARCHE (STRATFORD)	$1,297,157
L'ARCHE ARNPRIOR	$1,414,244
L'ARCHE DAYBREAK	$3,079,562
L'ARCHE HAMILTON	$1,462,927
L'ARCHE LONDON	$1,462,041
L'ARCHE NORTH BAY	$1,160,326
L'ARCHE SUDBURY INC	$1,354,354
L'ARCHE TORONTO HOMES	$1,528,464
L'ARCHE-OTTAWA	$1,793,319
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$501,846
LEADS EMPLOYMENT SERVICES INC	$1,637,622
LEEDS & GRENVILLE INTERVAL HOUSE	$867,150
LENNOX & ADDINGTON INTERVAL HOUSE	$899,751
LENSCRAFTERS CANADA INC	$330,151
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$588,443
LIMESTONE FAMILY SUPPORT GROUP INC	$217,434
LINKS TO HEALTH - EASTERN ONTARIO INC	$324,850
LONDON & MIDDLESEX HOUSING CORPORATION	$549,960
LONDON ABUSED WOMEN'S CENTRE	$560,655
LONG LAKE 58 FIRST NATION	$1,389,058
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	$6,740,821
LUTHERWOOD	$156,897
MACKENZIE HEALTH	$1,924,480
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	$3,848,564
MADOC C O P E CORPORATION	$522,173
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	$233,021
MAGNETAWAN FIRST NATION	$120,023
MAINSTREAM AN UNSHELTERED WORKSHOP	$955,590
MAISON BALDWIN HOUSE	$500,664

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

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

MAISON D'AMITIE	$1,998,778
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES	$2,349,853
MAISON INTERLUDE HOUSE INC.	$1,611,876
MALTON NEIGHBOURHOOD SERVICES	$148,783
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$6,301,091
MANITOULIN FAMILY RESOURCES INC.	$682,483
MANITOULIN NON-PROFIT HOMES INC.	$122,541
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$4,678,781
MANOTSAYWIN NANOTOOJIG INC.	$269,649
MARJORIE HOUSE	$501,569
MARTEN FALLS FIRST NATION	$578,703
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	$3,536,274
MATAWA FIRST NATIONS MANAGEMENT	$304,286
MATTAGAMI FIRST NATION	$257,172
MATTAWA WOMEN'S RESOURCE CENTRE	$558,133
M'CHIGEENG FIRST NATION	$1,356,200
MEDICAL CENTRE OPTICAL	$192,536
META CENTRE	$14,993,639
META VOCATIONAL SERVICES INC.	$244,048
METIS NATION OF ONTARIO	$4,212,759
MIDDLESEX COMMUNITY LIVING	$5,098,328
MILLS COMMUNITY SUPPORT CORP INC.	$4,446,724
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$1,159,731
MISHKEEGOGAMANG FIRST NATION	$784,793
MISSION SERVICES OF HAMILTON	$1,368,405
MISSISSAUGA FIRST NATION	$402,900
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$479,649
MITAANJIGAMIING FIRST NATION	$139,415
MOHAWK COUNCIL OF AKWESASNE	$695,589
MOHAWKS OF THE BAY OF QUINTE	$925,989
MONTAGE SUPPORT SERVICES	$8,373,879
MOOSE CREE FIRST NATION	$2,377,629
MOSAIC COUNSELLING AND FAMILY SERVICES	$151,853
MUKI BAUM ASSOCIATION FOR THE REHABILITATION OF MULTI HANDICAPPED INC.	$11,509,663
MUNDO PEETABECK EDUCATION AUTHORITY	$140,000
MUNICIPALITY OF CHATHAM-KENT	$30,131,440
MUNICIPALITY OF GREENSTONE	$512,061
MUSKOKA WOMEN'S ADVOCACY GROUP	$1,254,110
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$291,185
MV EMPLOYMENT CONSULTING INC.	$258,750
NAICATCHEWENIN FIRST NATION	$438,274
NAINSTAY NON-PROFIT BUILDINGS INC.	$293,749
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER)	$544,003
NAOTKAMEGWANNING FIRST NATION	$668,682
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$1,083,029
NE CHEE FRIENDSHIP CENTRE	$215,443
NELLIE'S WOMEN'S HOSTEL INC.	$1,207,822
NELSON HOUSE OF OTTAWA-CARLETON	$763,581
NESKANTAGA FIRST NATION	$246,801
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX	$1,888,909
NEW HEIGHTS YOUTH CENTRE	$206,118

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

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

NEW LEAF LIVING & LEARNING TOGETHER INC.	$9,568,621
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$211,924
NEW STARTS FOR WOMEN INC.	$779,337
NEW VISIONS TORONTO	$6,248,716
NIAGARA HOUSING CORPORATION	$232,722
NIAGARA PENINSULA CHILDREN'S CENTRE	$468,307
NIAGARA SUPPORT SERVICES	$6,669,580
NIAGARA TRAINING & EMPLOYMENT AGENCY	$815,536
NIBINAMIK FIRST NATION	$351,675
NIGIGOONSIMINIKAANING FIRST NATION	$145,812
NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE	$318,785
NIPISSING & PARRY SOUND DISTRICT HOUSING AUTHORITY	$229,581
NIPISSING FIRST NATION	$1,164,957
NIPISSING TRANSITION HOUSE	$900,626
NISHNAWBE ASKI NATION	$5,034,477
NOOJIMAWIN HEALTH AUTHORITY	$219,703
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	$8,202,993
NORFOLK COUNTY	$12,999,433
NORTH BAY REGIONAL HEALTH CENTRE	$252,800
NORTH CARIBOU LAKE FIRST NATION	$539,237
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC.	$1,696,959
NORTH SPIRIT LAKE FIRST NATION	$746,174
NORTH YORK WOMEN'S SHELTER INC.	$1,166,121
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$301,055
NORTHERN VOCATIONAL SERVICES	$379,000
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE	$183,253
NORTHUMBERLAND FAMILY RESPITE SERVICES INC.	$971,556
NORTHWEST ANGLE 33 FIRST NATION	$326,893
NORTHWEST ANGLE 37 FIRST NATION	$279,199
NOVA VITA WOMEN'S SHELTER INCORPORATED	$1,324,291
OAKDALE CHILD & FAMILY SERVICES LTD.	$595,604
OAKVILLE CHILDREN'S HOME LTD.	$356,081
OASIS ADDICTION RECOVERY SOCIETY	$328,000
OASIS CENTRE DES FEMMES	$500,225
OBASHKAANDAGAANG FIRST NATION	$505,823
OCHIICHAGWE'BABIGO'INING FIRST NATION	$393,612
OJIBWAYS OF ONIGAMING FIRST NATION	$592,059
OJIBWAYS OF PIC RIVER FIRST NATION	$335,170
OMSSA (ONTARIO MUNICIPAL SOCIAL SERVICES ASSOC)	$198,750
ONEIDA NATION OF THE THAMES	$3,671,813
ONGWANADA HOSPITAL	$27,974,357
ONGWANADA NON-PROFIT HOUSING CORP.	$441,930
ONTARIO 211 SERVICES CORPORATION	$4,000,000
ONTARIO CHAMBER OF COMMERCE	$229,327
ONTARIO EDUCATION SERVICES CORPORATION	$280,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$5,489,382
ONTARIO MARCH OF DIMES	$21,446,357
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	$495,893
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$697,700
ONTARIO NATIVE WOMEN'S ASSOCIATION	$1,470,837
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT)	$444,856

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

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

OPERATION SPRINGBOARD	$2,404,536
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$12,380,759
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$211,059
OTTAWA CARLETON LIFESKILLS INC	$9,473,529
OTTAWA CHILDREN'S TREATMENT CENTRE	$3,434,499
OTTAWA FOYERS PARTAGE	$2,474,272
OTTAWA HOUSING CORP	$3,648,246
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	$22,423,353
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	$206,397
OWLWARE LTD	$249,897
OXFORD COUNTY HOUSING	$134,287
OXFORD-ELGIN CHILD & YOUTH CENTRE	$194,650
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$2,281,823
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$174,275
PARKDALE COMMUNITY HEALTH CENTRE	$172,322
PARO CENTRE FOR WOMEN'S ENTERPRISE	$222,500
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$1,230,309
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	$3,109,352
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$10,286,113
PARTICIPATION LODGE-GREY BRUCE	$689,905
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$616,321
PATHWAYS TO INDEPENDENCE	$16,117,017
PAVILION FAMILY RESOURCE CENTRE	$739,826
PAWIDIGONG FIRST NATIONS FORUM INC	$571,660
PEEL REGIONAL HOUSING CORP	$500,238
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS	$564,170
PEOPLE IN TRANSITION (ALLISTON) INC	$688,301
PERFORMANCE PLUS REHABILITATIVE CARE INC	$527,000
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$2,261,974
PERTH COUNTY TRANSITION HOME FOR WOMEN	$747,883
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	$2,300,468
PETERBOROUGH HOUSING CORPORATION	$222,756
PHOENIX I	$577,149
PHOENIX PLACE STAGE 2	$123,694
PIC MOBERT FIRST NATION	$758,743
PIKANGIKUM FIRST NATION	$4,971,716
PLAINFIELD COMMUNITY HOMES	$2,639,792
POPLAR HILL FIRST NATION	$1,350,358
PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP	$232,971
PROJECT HOSTEL	$2,038,930
PROJECT WORK	$198,750
QUAD COUNTY SUPPORT SERVICES	$1,365,051
QUEEN'S UNIVERSITY	$409,665
QUINTE VOCATIONAL SUPPORT SERVICES	$715,611
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,156,107
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE	$977,509
RAINY RIVER FIRST NATIONS	$429,923
REACHING OUT FAMILY HOMES INC	$555,519
RED ROCK BAND	$185,188
REENA	$24,816,902
REGIONAL MUNICIPALITY OF DURHAM	$85,632,487

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

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

REGIONAL MUNICIPALITY OF HALTON	$20,044,143
REGIONAL MUNICIPALITY OF NIAGARA	$89,702,098
REGIONAL MUNICIPALITY OF PEEL	$162,595,516
REGIONAL MUNICIPALITY OF WATERLOO	$86,082,069
REGIONAL MUNICIPALITY OF YORK	$62,604,349
RENFREW COUNTY HOUSING CORPORATION	$151,378
RESEAU-FEMMES DU SUD-OUEST DE L'ONTARIO	$266,347
RIVERDALE IMMIGRANT WOMENS CENTRE	$253,528
RIVERSIDE HEALTH CARE FACILITIES INC (FORMERLY RAINY RIVER VALLEY HEALTH CARE FACILITIES INC)	$138,077
ROTARY (DON VALLEY) CHESHIRE HOMES	$2,241,277
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$218,934
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$14,194,096
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE)	$144,658
SACHIGO LAKE FIRST NATION	$632,293
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$3,833,327
SAINT ELIZABETH HEALTH CARE	$199,924
SANDY LAKE FIRST NATION	$4,288,866
SARNIA & LAMBTON HOUSING CORP	$196,535
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$6,713,770
SAULT STE MARIE HOUSING CORP	$420,419
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$173,228
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC	$1,588,526
SEINE RIVER FIRST NATION	$714,868
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$182,637
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$15,764,857
SHAWANAGA FIRST NATION	$714,170
SHEGUIANDAH FIRST NATION	$413,538
SHOAL LAKE 40 FIRST NATION	$246,633
SIMCOE COMMUNITY SERVICES	$30,086,684
SIMCOE COUNTY HOUSING CORP	$141,816
SIMCOE HABILITATION SERVICES INC	$203,759
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$360,052
SIX NATIONS OF THE GRAND RIVER	$6,664,480
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$1,770,886
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	$1,694,326
SOLDIERS' AID COMMISSION OF ONTARIO	$136,700
SOLUTION CENTRE INC	$213,954
SOUTH-EAST GREY SUPPORT SERVICES	$4,713,075
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	$1,735,403
ST CHRISTOPHER HOUSE	$253,483
ST CLAIR CHILD & YOUTH SERVICES	$188,993
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	$7,528,917
ST LEONARD'S SOCIETY OF LONDON	$629,228
ST MATTHEW'S HARMONY HOUSE	$201,446
ST STEPHEN'S RESIDENCE OF OTTAWA INC	$1,559,186
ST THOMAS-ELGIN SECOND STAGE TRANSITIONAL RESIDENCE	$140,526
START ME UP NIAGARA	$124,813
STEPPING STONES SUPPORT SERVICES PROGRAM	$5,133,661
STRATHROY HOUSING FOR THE HANDICAPPED CORP	$121,667
SUDBURY COMMUNITY SERVICE CENTRE	$1,650,818

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

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

SUDBURY DEVELOPMENTAL SERVICES	$8,973,162
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$1,325,608
SUNBEAM RESIDENTIAL DEV CENTRE	$15,786,476
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	$2,547,726
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$283,000
SUPPORTIVE HOUSING IN PEEL	$1,420,789
SUREX COMMUNITY SERVICES	$5,341,616
SURREY PLACE CENTRE	$13,076,256
SUSIE'S PLACE LTD	$181,060
TAMIR FOUNDATION	$5,626,116
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	$2,900,764
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	$1,743,140
TEMAGAMI FIRST NATION	$466,285
TEMISKAMING DISTRICT HOUSING CORP	$133,081
THE AJAX-PICKERING WOMEN'S CENTRE INC	$1,329,402
THE BAIRNS WEE CROFT	$133,574
THE BENNETT EDGE	$800,190
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$252,987
THE CROFT ON THE TRENT	$191,268
THE JOB CENTRE	$258,404
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$4,667,330
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$868,003
THE OTTAWA ROTARY HOME	$2,543,260
THE REDWOOD SHELTER	$1,199,228
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$139,639
THREE OAKS FOUNDATION	$1,097,148
THUNDER BAY COUNSELLING CENTRE	$617,560
THUNDER BAY DISTRICT HOUSING CORPORATION	$795,588
TIKINAGAN CHILD & FAMILY SERVICES	$771,403
TIMMINS AND AREA WOMEN IN CRISIS	$583,495
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	$459,520
TORONTO COMMUNITY HOUSING CORPORATION	$4,567,660
TORONTO WINDFALL CLOTHING SUPPORT SERVICE	$500,000
TOTAL COMMUNICATION ENVIRONMENT	$9,659,447
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$2,056,864
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$7,492,393
TRI-COUNTY MENNONITE HOMES	$2,613,097
TRILLIUM HEALTH PARTNERS	$1,595,833
TROPICANA COMMUNITY SERVICES ORGANIZATION	$202,008
UNION OF ONTARIO INDIANS	$4,597,806
UNISON HEALTH & COMMUNITY SERVICES	$588,688
UNITED COUNTIES OF LEEDS & GRENVILLE	$14,711,555
UNITED COUNTIES OF PRESCOTT & RUSSELL	$11,990,536
UNITED WAY OF GREATER TORONTO	$300,000
UNIVERSITY OF WESTERN ONTARIO	$234,925
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL	$16,276,160
VICTIM SERVICES OF PEEL	$446,612
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$4,978,713
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$1,031,959
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	$18,674,946

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

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

WABANO CENTRE FOR ABORIGINAL HEALTH INC.	$169,145
WABASEEMOONG INDEPENDENT NATIONS	$2,137,045
WABIGOON LAKE FIRST NATION	$219,726
WAL-MART VISION CENTRE	$308,432
WALPOLE ISLAND FIRST NATION	$5,490,043
WAPEKEKA FIRST NATION	$751,966
WASAUKSING FIRST NATION	$617,939
WASSAY GEZHIG NA NAHN DAH WE IGAMIG	$717,010
WATERLOO LOCAL HOUSING CORP	$294,627
WATTON EMPLOYMENT SERVICES	$142,000
WEBEQUIE FIRST NATION	$1,273,138
WEENEEBAYKO AREA HEALTH AUTHORITY	$219,181
WELLAND DISTRICT ASSOCIATION FOR COMMUNITY LIVING NON-PROFIT HOUSING CORP	$163,692
WELLINGTON AND GUELPH HOUSING CORPORATION	$266,021
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,857,909
WESWAY INC	$1,772,803
WHITEFISH RIVER FIRST NATION	$357,729
WHITESAND FIRST NATION	$572,589
WIKWEMIKONG UNCEDED INDIAN RESERVE	$5,425,560
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	$336,252
WINDSOR REGIONAL HOSPITAL	$274,508
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$293,092
WINDSOR-ESSEX COMMUNITY HOUSING CORP	$722,111
WOMEN & CHILDREN'S SHELTER (BARRIE)	$1,205,410
WOMEN IN CRISIS (ALGOMA) INC	$1,480,872
WOMEN'S CENTRE (GREY & BRUCE) INC	$845,776
WOMEN'S CENTRE OF YORK REGION	$229,262
WOMEN'S COMMUNITY HOUSE	$3,148,907
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	$2,797,413
WOMEN'S HABITAT OF ETOBICOKE	$1,266,803
WOMEN'S HOUSE SERVING BRUCE & GREY	$1,000,258
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$1,012,011
WOMEN'S PLACE OF SOUTH NIAGARA INC	$1,445,791
WOMEN'S PLACE ST CATHARINES & DISTRICT INC	$1,291,363
WOMEN'S RESOURCES OF KAWARTHA LAKES	$1,332,284
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	$820,865
WOMEN'S SHELTER OF YORK REGION INC	$1,891,010
WOMEN'S SHELTER SAAKAATE HOUSE INC	$980,151
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON	$1,106,339
WOODGREEN COMMUNITY SERVICES	$831,284
WOODGREEN RED DOOR FAMILY SHELTER	$1,999,503
WOODMAR NON-PROFIT CORP	$180,868
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES	$7,744,162
WOODSTOCK GENERAL HOSPITAL TRUST	$5,969,033
WOODVIEW CHILDREN'S CENTRE	$456,500
WUNNUMIN LAKE FIRST NATION	$462,456
XEORIXS HOMES	$655,563
YES EMPLOYMENT SERVICES INC (NIPISSING)	$226,418
YESYOUCAN EMPLOYMENT CONSULTING	$315,000
YMCA EMPLOYMENT SERVICES	$301,217
YMCA OF GREATER TORONTO	$251,768

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

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

YORKTOWN SHELTER FOR WOMEN	$1,706,310
YOR-SUP-NET SUPPORT SERVICE NETWORK	$11,507,920
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF PETERBOROUGH VICTORIA AND HALIBURTON	$1,961,820
Y'S OWL MACLURE COOPERATIVE CENTRE INC	$1,725,023
YWCA HAMILTON	$4,078,111
YWCA TORONTO	$2,953,402
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,949,358,600

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$62,057
ACCENTURE INC	$3,494,756
ALLEVAR INC	$296,682
ALLSEATING CORPORATION	$180,680
ALLSTREAM INC	$132,696
ANISOFT	$174,499
ANT & BEE CORPORATION	$95,926
ARI FINANCIAL SERVICES INC	$257,664
ASSET COMPUTER PERSONNEL CORPORATION	$428,104
BASIC GROUP INC	$381,184
BELL CANADA	$1,290,863
BEVERTEC CST INC	$221,465
BMC SOFTWARE CANADA INC	$79,844
CANADA POST CORP	$3,793,947
CANPAR TRANSPORT LP	$248,920
CATHEXIS CONSULTING INC	$444,031
CITY OF BRANTFORD	$99,194
CITY OF HAMILTON	$88,911
CITY OF LONDON	$95,275
CITY OF PETERBOROUGH	$83,955
CITY OF TORONTO	$218,048
CM INC	$307,044
COMPUGEN INC	$560,642
CORPORATE EXPRESS	$667,226
COUNTY OF DUFFERIN	$76,506
COUNTY OF HURON	$83,289
COUNTY OF LENNOX AND ADDINGTON	$169,727
COUNTY OF RENFREW	$68,125
COURSES4IT INC	$99,564
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC)	$83,394
CSI CONSULTING INC	$144,188
CURAM SOFTWARE (CANADA) LTD	$26,775,609
DANETTE A EDWARDS	$52,343
DARTS SOLUTIONS INC	$105,812
DATAMARK SYSTEMS INC	$92,639
DELOITTE MANAGEMENT SERVICES LP	$222,610
DESTECH CONSULTING AND EDUCATION	$182,892
DIGITAL POSTAGE ON CALL (DPOC)	$101,500
DIGITALEMBRACE INC	$764,145
DISTRICT MUNICIPALITY OF MUSKOKA	$79,628
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$95,276

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

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

DRECHSEL BUSINESS INTERIORS	$71,959
DYNA LYNC 2000 INC	$54,042
ECNET SOLUTIONS INC	$52,195
EQUIFAX CANADA INC	$1,090,474
ERNST & YOUNG LLP	$277,225
FAMILY RESPONSIBILITY OFFICE	$4,511,547
FRANCES LANKIN	$109,827
FRANCINE WATKINS TRANSLATION SERVICES INC	$84,402
FUJITSU CONSULTING (CANADA) INC	$545,877
GLOBAL UPHOLSTERY CO INC	$55,095
GRILLO BARRISTERS IN TRUST	$50,000
HR ASSOCIATES	$437,091
IAN MARTIN INFORMATION TECHNOLOGY INC	$133,984
IBM CANADA LTD	$9,540,284
IMEX SYSTEMS INC	$459,951
INFORMATICA CORPORATION	$157,512
INSIGHT CANADA INC	$204,077
INSTITUTE ON GOVERNANCE	$56,032
IRON MOUNTAIN CANADA CORPORATION	$71,450
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$305,100
IVEDHA INC	$272,646
KBH INTERIOR DESIGN INC	$50,502
KELLY BROWNBILL CONSULTING INC	$104,989
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$65,787
KPMG LLP	$378,296
LAW SOCIETY OF UPPER CANADA	$95,027
LYRECO (CANADA) INC	$291,685
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$69,857
MANTA GROUP	$83,055
MARRIOTT	$178,119
MNP LLP	$69,292
MORNEAU SHEPELL LTD	$330,874
MUNIR SHEIKH	$72,525
NEOPOST CANADA LIMITED	$70,563
NORTHERNTEL LP	$61,061
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$334,946
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$25,823,483
OPEN TEXT CORPORATION	$127,827
ORACLE CANADA ULC	$888,660
PARKER MANAGEMENT CONSULTING INC	$50,342
PARRY SOUND DISTRICT SOCIAL SERVICES ADMIN BOARD	$91,481
PERRAM CORPORATION	$92,660
PITNEY BOWES OF CANADA LTD	$635,395
POSTAGE BY PHONE	$435,344
PRICEWATERHOUSECOOPERS LLP	$131,419
PROCOM CONSULTANTS GROUP LTD	$453,664
PROEX INC	$296,749
PROSTALL SYSTEMS INC	$59,015
PROVISION IT RESOURCES LTD	$274,548
PSF CONSULTANTS INC	$57,404
R3D CONSULTING INC	$191,098

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

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

RECEIVER GENERAL FOR CANADA	$59,280
REDWOOD GLOBAL	$62,376
REGIONAL MUNICIPALITY OF NIAGARA	$92,520
REGIONAL MUNICIPALITY OF PEEL	$98,468
ROGERS CABLE COMMUNICATIONS INC	$205,502
RS TEC SYSTEMS INC	$251,022
SAS INSTITUTE (CANADA) INC	$249,504
SOCIETE GAMMA INC	$154,264
SOFTCHOICE CORP	$122,658
SRA STAFFING SOLUTIONS LTD	$130,545
STAFFLINK SOLUTIONS LTD	$181,648
SUN MEDIA CORPORATION	$54,502
SWANSEA COMPUTER SPECIALISTS CORP	$298,035
SYBASE INC	$116,840
SYLOGIX CONSULTING INC	$304,060
SYMBIOTIC GROUP	$312,332
TAB PRODUCTS OF CANADA LTD	$304,492
TEKSYSTEMS CANADA INC	$270,246
TELUS COMMUNICATIONS COMPANY	$172,544
XEROX CANADA LTD	$460,697
YORK UNIVERSITY	$94,321
YOUSH INC (O/A CAREERMATCH)	$247,560
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,716,472

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. TED MCMEEKIN	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750
HON. JOHN MILLOY	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

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

DIPIKA DAMERLA	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$2,282

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS
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:	
ALTIS HUMAN RESOURCES	$91,333
DRAKE INTERNATIONAL INC	$152,690
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$188,897
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$64,006

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$9,766,031
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$960

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$25,632
DAVIDSON, IAN	$839
RHODES, STEPHEN A.	$4,477
ARNOLD, GREGORY D.	$16,185
ASSELSTINE, DEBBIE L.	$11,242
BADOUR, ROBERT A.	$10,283
BATEMAN, SHAWN	$13,027
BAZINET, RENE L.	$18,026
BEECHEY, LAWRENCE G.	$15,324
BELAIR, MONIQUE LYNN	$14,885
BENNETT, WAYNE D.	$15,034
BEREZOWSKY, EVELYN C.	$10,002
BETTS, RYAN D.	$19,068
BICKERTON, K.MICHAEL	$25,433
BRABY, JUDY C.	$10,036
BRLEK, JOSEPH J.	$26,227
BROCKLEY, JAMIE F.	$17,269
CAMERON, DANIEL W.	$10,556
CASE, STEVEN R.	$12,495
CLOSE, RANDY R.	$10,566
COCHRANE, RICHARD C.	$10,852
COO, MICHAEL L.	$11,125
CRITES, STEPHEN	$19,740
CROWLEY, VERNON A.	$12,902
CUMBERLAND, ROGER D.	$11,747
DALTON, ROBERT A.	$26,354
DANYLCHENKO, CHRISTINA L.	$14,847
DOBBIN, PATRICIA A.	$11,336
DOBBIN, TRACY	$11,737
DOIRON, WILLIAM D.	$10,710
DUGGAN, JEFFREY P.	$11,591
DUTRISAC, PAUL R.	$16,540
DYKSTRA, TOM H.	$25,265
EASTOP, DONALD	$15,070
EDEN, DAVID	$12,730
EDWARDS, JEFF	$18,225

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

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

ELLIOTT, STEPHEN S.	$15,133
FILIPOV, GERALD	$11,089
FORD, SEAN	$11,855
FRANZ, JUDITH	$10,922
GAUTIER, PIERRE J.N.	$11,540
GEOFFRION, PHILIPPE	$14,080
GERVAIS, TOM	$10,334
GILBERT, NORMAND R.	$15,735
GOARD, DONALD A.	$15,742
GOLDSCHMIDT, FRANK L.	$14,882
GONNEAU, KAREN L.	$19,363
HAMILTON, PETER L.	$13,717
HARKINS, CHRISTOPHER W.	$16,829
HARVEY, LISA	$15,704
HAWKES, VINCENT J.	$16,664
HEFKEY, DANIEL R.	$10,461
HILBORN, GRANT R.	$15,653
HILL, DWAIN A.	$15,181
HUMPHRIES, TYLER B.	$10,757
JOHNSTON, NORMAN S.	$18,598
JONES, ALANA	$11,682
JOSIAH, CHRISTOPHER R.	$20,768
KASULIS, PAUL	$16,487
KEMBEL, DONALD J.	$11,087
KINGER, KATHY L.	$40,736
KLYM, WILLIAM D.	$19,410
KOHEN, COLLEEN S.	$16,251
KROPF-HEDLEY, JOANN	$14,238
LARIVIERE, SUSAN M.	$14,523
LEE, JAMES F.	$10,690
LEPPERT, KENNETH	$24,382
LEWIS, CHRISTOPHER D.	$12,247
LORD, ROGER MAURICE	$13,169
LUCIER, L.M.	$16,052
MACDONALD, NANCY ANNE	$12,966
MACINNIS, RONALD A.	$12,517
MANNERING, SANDY	$10,744
MARTIN, BOBBI-JO	$15,535
MAYERS, DARYL	$22,089
MAYNARD, WAYNE A.	$14,600
MCCORMICK, COLLEEN A.	$16,407
MCDONNELL, BARRY S.	$17,483
MCLAUCHLIN, ROBERT	$11,967
MILLAR, TIMOTHY A.	$13,296
MORIN, JEANNINE	$14,054
MOSKAL, THOMAS J.	$14,098
MROZ, RICHARD H.	$10,214
MURPHY, THOMAS A.	$10,933
NAYLOR, SCOTT M.	$10,566
NICHOLAS, CHRISTOPHER A.	$10,162
NUTSON, WILLIAM	$13,362
OLINYK, WILLIAM C.	$24,257
PATTERSON, RICHARD S.	$14,708
PENNY, MARK A.	$13,570
PERUMAL, ANBALAGAN	$20,311

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

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

PHILBIN, RICHARD A.	$10,282
POPE, MICHELLE M.	$10,016
POULIS, GREGORY J.	$11,150
PRESTON, DAVID M.	$13,048
PULFREY, CRAIG.	$18,316
REIMER, KARL T.	$18,094
RIOUX, TERRY J.T.	$17,010
ROBERTS, LINDSEY E.	$12,926
ROBINS, SHELLEY.	$16,063
SALMON, STEVEN.	$13,099
SCHUBERT, LONNIE RALPH.	$11,735
SHARMA, DEVINDER K.	$18,571
SINGLETON, MARTY.	$16,031
SKINNER, ROGER PAUL.	$12,603
SMITH, DANIEL S.	$15,851
SMITH, JEFFREY G.	$12,949
STEVENSON, MICHAEL.	$17,514
STOTHERS, JOHN.	$16,829
SULLIVAN, RONALD E.	$20,809
THIBODEAU, GASTON JR.	$10,696
TOD, SCOTT W.S.	$16,074
TRUDELL, BRIAN.	$10,251
VAN STRAALEN, RONALD S.	$13,445
VAN YZENDOORN, ANTONIUS J.	$11,395
WALKER, STEVEN W.	$12,009
WARD, CONDY L.	$14,283
WASYLYK, MICHAEL S.	$12,507
WAY, GREG.	$12,140
WELCH, MARGARET L.	$12,645
WELLOCK, DAYNA.	$14,900
WILLETT, JEFFREY D.J.	$16,592
WILSON, MICHAEL BENEDICT.	$12,939
YELLE, PIERRE J.	$10,155
YOUNG, MICHAEL.	$10,200
YOUNG, WILLIAM.	$13,062
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$.	$11,652,271

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANISHINABEK POLICE GOVERNING AUTHORITY.	$897,975
ANISHINABEK POLICE SERVICES.	$5,075,422
BARRIE POLICE SERVICES BOARD.	$463,507
BRANTFORD POLICE SERVICES BOARD.	$183,975
CHIPPEWAS OF RAMA FIRST NATION.	$244,240
CITY OF BARRIE.	$443,127
CITY OF BELLEVILLE.	$275,089
CITY OF BRANTFORD.	$438,021
CITY OF BROCKVILLE.	$147,730
CITY OF CORNWALL.	$251,019
CITY OF DRYDEN.	$125,909
CITY OF GREATER SUDBURY.	$841,893
CITY OF GUELPH.	$347,262
CITY OF HAMILTON.	$1,436,023
CITY OF KAWARTHA LAKES.	$233,258
CITY OF KINGSTON.	$334,495

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

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

CITY OF LONDON	$1,191,511
CITY OF NORTH BAY	$183,657
CITY OF OTTAWA	$1,321,644
CITY OF OWEN SOUND	$146,655
CITY OF PEMBROKE	$136,826
CITY OF PETERBOROUGH	$218,557
CITY OF SAULT STE MARIE	$247,574
CITY OF ST THOMAS	$164,030
CITY OF THUNDER BAY	$391,706
CITY OF TIMMINS	$198,473
CITY OF TORONTO	$11,660,681
CITY OF WINDSOR	$1,361,765
CITY OF WOODSTOCK	$141,196
COMMUNITY JUSTICE ALTERNATIVES OF DURHAM REGION	$134,803
DURHAM REGIONAL POLICE SERVICES BOARD	$623,137
ELIZABETH FRY SOCIETY OF HAMILTON	$129,305
ELIZABETH FRY SOCIETY OF KINGSTON	$141,040
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$655,934
ELIZABETH FRY SOCIETY OF TORONTO	$231,891
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$797,136
GREATER SUDBURY POLICE SERVICES BOARD	$588,809
GUELPH POLICE SERVICES BOARD	$155,946
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT	$147,650
HALTON REGIONAL POLICE SERVICES BOARD	$122,648
HAMILTON HEALTH SCIENCES CORP	$570,000
HAMILTON POLICE SERVICES BOARD	$443,179
HEALTH SCIENCES NORTH	$200,000
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$157,415
JOHN HOWARD SOCIETY OF NIAGARA	$164,439
JOHN HOWARD SOCIETY OF THUNDER BAY AND DISTRICT	$167,988
KINGSTON GENERAL HOSPITAL	$140,000
KINGSTON POLICE SERVICES BOARD	$429,216
LAC SEUL POLICE SERVICES BOARD	$807,927
LONDON HEALTH SCIENCES CENTRE	$340,000
LONDON POLICE SERVICES BOARD	$523,137
MOHAWK COUNCIL OF AKWESASNE	$1,070,905
MUNICIPALITY OF CHATHAM-KENT	$402,700
NIAGARA POLICE SERVICES BOARD	$609,027
NISHNAWBE ASKI POLICE SERVICES BOARD	$13,156,028
NISSLEY CONSTRUCTION	$165,969
NORTH BAY POLICE SERVICES BOARD	$168,246
ONTARIO ASSOCIATION OF CRIME STOPPERS	$226,288
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	$589,000
OPERATION SPRINGBOARD	$732,494
OTTAWA HOSPITAL	$570,000
OTTAWA POLICE SERVICES BOARD	$1,288,328
PEEL REGIONAL POLICE SERVICES BOARD	$1,014,338
REGIONAL MUNICIPALITY OF DURHAM	$1,375,478
REGIONAL MUNICIPALITY OF HALTON	$1,208,590
REGIONAL MUNICIPALITY OF HALTON POLICE SERVICES BOARD	$129,958
REGIONAL MUNICIPALITY OF NIAGARA	$1,585,916
REGIONAL MUNICIPALITY OF PEEL	$2,598,147
REGIONAL MUNICIPALITY OF PEEL POLICE SERVICES BOARD	$320,133
REGIONAL MUNICIPALITY OF WATERLOO	$1,268,881
REGIONAL MUNICIPALITY OF YORK	$1,675,698

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

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

REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD	$863,467
SALVATION ARMY CORRECTIONAL & JUSTICE SERVICES	$348,181
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$636,000
SIX NATIONS OF THE GRAND RIVER	$552,345
SIX NATIONS POLICE SERVICES COMMISSION	$2,058,175
ST. LEONARD'S SOCIETY OF LONDON	$223,492
ST. PHILIP'S COMMUNITY RESOURCE CENTRE	$120,801
STONEHENGE THERAPEUTIC COMMUNITY	$465,500
T. A. PATTERSON & ASSOCIATES	$381,731
THUNDER BAY POLICE SERVICES BOARD	$438,639
TORONTO POLICE SERVICES BOARD	$6,106,787
TOWN OF COBOURG	$164,583
TOWN OF MIDLAND	$131,752
TOWN OF ORANGEVILLE	$181,422
TREATY THREE POLICE SERVICES BOARD INC	$6,844,474
UNITED CHIEFS AND COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION	$1,600,619
WATERLOO REGIONAL POLICE SERVICES BOARD	$788,495
WHITE BUFFALO ROAD HEALING LODGE	$163,244
WIKWEMIKONG TRIBAL POLICE SERVICE	$1,460,547
WINDSOR POLICE SERVICES BOARD	$696,911
YORK REGIONAL POLICE SERVICES BOARD	$359,810
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$9,443,905

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$224,114
1531147 ONTARIO LTD	$312,073
3M CANADA COMPANY	$1,535,704
4 OFFICE AUTOMATION LTD	$63,473
407 EXPRESS TOLL ROUTE	$81,739
AB SCIEX SALES LP	$217,763
ABELL PEST CONTROL INC	$62,655
ABLOY CANADA INC	$58,571
ACCESSDATA GROUP LLC	$115,829
ACE INA LIFE INSURANCE	$131,609
ACKLANDS-GRAINGER INC	$138,072
ADGA GROUP CONSULTANTS INC	$100,766
ADT SECURITY SERVICES CANADA INC	$54,464
ADVANCED PRESENTATION PRODUCTS	$57,027
AGILENT TECHNOLOGIES CANADA INC	$446,037
AGREE INC	$130,996
AIM HEALTH GROUP	$145,931
AIME SPENCER	$52,033
AJ STONE COMPANY LTD	$184,083
ALLSEATING CORPORATION	$336,765
ALPHA OPTICS SYSTEMS INC	$93,561
AMERISOURCE BERGEN CANADA	$423,106
AMTELECOM COMMUNICATIONS	$71,339
AMULET HOTKEY	$147,064
ANDRE TARDIFF AGENCY LTD	$186,443
ANISHINABEK POLICE SERVICES	$75,000
APPLIED BIOSYSTEMS	$211,401

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

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

APPLIED TECHNOLOGY SOLUTIONS INC.	$139,403
ARI FINANCIAL SERVICES INC.	$55,369,740
ARLEY IMMACULATE SERVICES INC.	$69,585
ASSET COMPUTER PERSONNEL CORPORATION.	$394,693
AUTOMATED LOGIC CORPORATION.	$121,002
AVAYA CANADA CORP.	$52,459
AVENUE INDUSTRIAL SUPPLY COMPANY LTD.	$58,350
BARRIE EQUIPMENT SALES.	$127,571
BARRIE POLICE SERVICES BOARD.	$405,679
BAY LOCK & SECURITY.	$84,414
BELL CANADA.	$16,706,491
BELL CONFERENCING INC.	$87,873
BELL MOBILITY INC.	$7,974,815
BENCH CRAFT LEATHER INC.	$411,125
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION.	$167,157
BEST BUY CANADA LTD.	$74,024
BEST WESTERN.	$185,547
BEVERTEC CST INC.	$934,738
BFI CANADA INC.	$188,429
BLS TEXTILES INC.	$812,583
BOCK OPTRONICS INC.	$121,672
BOMBARDIER RECREATIONAL PRODUCTS INC.	$512,420
BOND-BOYD & CO. LTD.	$53,056
BONDI PRODUCE CO. LTD.	$125,264
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION.	$261,694
BRUM'S DAIRY LTD.	$96,219
BURKE MEDICINE PROFESSIONAL CORPORATION.	$157,487
BW TECHNOLOGIES LTD.	$57,923
CAE INC.	$1,173,984
CALEA LTD.	$201,843
CANADA BREAD COMPANY.	$1,151,131
CANADA GOOSE INC.	$114,619
CANADA POST CORP.	$126,391
CANADIAN ECOLOGY CENTRE.	$255,259
CANADIAN SPRINGS LABRADOR.	$59,492
CANADIAN TIRE.	$209,433
CANNON HYGIENE CANADA LTD.	$51,910
CANPAR TRANSPORT LP.	$1,188,890
CANTEX DISTRIBUTION INC.	$1,952,433
CARDINAL HEALTH CANADA INC.	$85,716
CARDIOMED SUPPLIES INC.	$53,220
CARO SYSTEMS INC.	$317,756
CARRIER COMMERCIAL SERVICE.	$50,221
CARSWELL.	$338,965
CCH CANADIAN LTD.	$65,032
CDW CANADA INC.	$222,294
CENTRAL ONTARIO FUNERAL DIRECTOR SERVICES.	$56,578
CENTRAL ONTARIO REMOVAL SERVICE.	$123,052
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD.	$135,263
CENTURY VALLEN.	$167,488
CERILLIANT.	$110,939

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

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

CHEMISE EMPIRE LTEE	$898,572
CHRYSLER CANADA INC	$117,589
CINTAS CANADA LTD	$80,278
CITS GROUP INC	$125,600
CITY OF BRANTFORD	$74,280
CITY OF ELLIOT LAKE	$129,302
CITY OF GUELPH	$399,601
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	$365,277
CITY OF KINGSTON	$55,367
CITY OF OTTAWA	$1,058,680
CITY OF ST THOMAS	$147,511
CITY OF STRATFORD	$110,165
CITY OF TIMMINS	$68,534
CITY OF TORONTO	$515,002
CITY OF WINDSOR	$520,634
CITY OF WOODSTOCK	$217,891
CM INC	$131,831
COLT CANADA CORPORATION	$83,443
COMMERCIAL VENTILATION SYSTEMS LTD	$67,928
COMPASS GROUP CANADA LTD	$13,804,658
COMPUGEN INC	$3,474,294
CONCEPT CONTROLS INC	$85,304
CORDERY ELECTRICAL CONTRACTING INC	$67,394
CORPORATE EXPRESS	$2,044,403
CORPORATE SECURITY SUPPLY LTD	$197,361
CREDIT VALLEY ORAL SURGERY	$51,589
CRIME SCIENCES INC	$282,472
CTC TRAINCANADA	$61,822
CULLIGAN	$50,481
CVDS INC	$91,690
D & D POULTRY	$106,593
D & R ELECTRONICS	$95,231
DAFCO FILTRATION GROUP	$53,077
DAIRYLAND FLUID	$207,885
DAITER-VARENBUT MEDICINE PROFESSIONAL CORPORATION	$129,230
DALEX CANADA INC	$73,805
DALIAN ENTERPRISES INC	$89,662
DARTA ENTERPRISES INC	$50,061
DATA GROUP	$227,135
DAVID SEDRAN MEDICINE PROFESSIONAL CORPORATION	$94,702
DAVTECH ANALYTICAL SERVICES (CANADA) INC	$267,811
DAYMARK SAFETY SYSTEMS	$53,760
DEAN GROUP	$777,852
DELCO AUTOMATION INC	$210,406
DIVERSEY CANADA INC	$360,119
DON AMODEO PRODUCE INC	$241,271
DOUGLAS REYNOLDS	$52,019
DR SUSAN E AITKEN	$88,966
DR WILLIAM F BATES	$58,707
DR ABE SHEDLETZKY	$51,730
DR ALEXANDER A STEELE	$71,100

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

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

DR ALLAN JEFFERY A HUNT	$179,098
DR ANAND SOHLA	$74,627
DR ANITA GREWAL PROFESSIONAL CORP	$95,832
DR ANTHONY ECCLES	$158,650
DR ARDIT DELIALLISI MEDICAL PROFESSIONAL CORPORATION	$58,800
DR BASHIR KHAMBALIA	$80,432
DR BRUCE TOPP MEDICINE PROFESSIONAL CORPORATION	$104,711
DR CAMILLE TITTLEY	$65,450
DR CHRISTOPHER KOEGL	$57,020
DR COLIN IAN ZIDES	$63,263
DR DARRYL M WOLSKI	$93,004
DR DAVID H EVANS	$59,936
DR DAVID P OUCHTERLONY	$81,051
DR DAVID QUON	$132,392
DR DAVID W H DEMPSTER	$66,874
DR DAVID W NEALE	$131,444
DR DENNIS B SMITH	$53,200
DR DEREK JONES	$91,084
DR DIMITRI KOUTSOGIANNIS	$55,200
DR DUNCAN A SCOTT	$50,089
DR EDWARD JAMES TWEEDIE	$116,825
DR ELENA TUGALEVA	$119,228
DR GORDON L D WATT	$94,104
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION	$209,657
DR HANIF S KASSAM	$312,122
DR HEATHER WALTON	$65,130
DR HENDRIK WESTENBERG	$77,158
DR ISABELLE COTE	$65,505
DR J DAVID GIDDENS	$60,692
DR J KELLY MACDONALD	$59,700
DR J KERRY MACDONALD MEDICAL PROFESSIONAL CORPORATION	$78,000
DR JIM BOLTON	$180,147
DR JOEL ROSS MEDICINE PROFESSIONAL CORP	$153,344
DR JOHN BEREK	$74,075
DR JOHN CARLISLE	$150,354
DR JOHN D HAMMETT	$72,446
DR JOHN L REMUS	$61,476
DR JOHN M EARLE	$65,410
DR JOHN PENSWICK	$73,200
DR JOHN STEPHEN LENTZ MEDICINE PROFESSIONAL CORPORATION	$59,844
DR KENNETH J NEWELL MEDICINE PROFESSIONAL CORPORATION	$58,800
DR KUMAR GUPTA	$193,427
DR LOUISE MCNAUGHTON-FILION	$64,789
DR M EPELBAUM MEDICINE PROFESSIONAL CORPORATION	$93,784
DR M V ARUN PRAKASH MEDICINE PROFESSIONAL CORPORATION	$90,729
DR MARK HARVEY BEN-ARON	$190,325
DR MARVEN J E OXLEY	$91,479
DR MAURICE R BUTCHEY	$104,303
DR MICHAEL GEORGE MARTIN	$78,971
DR MICHAEL J SHKRUM	$128,940
DR MICHAEL KLAR	$118,344

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

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

DR MICHAEL TANGNEY	$93,100
DR MONIQUE F MOREAU	$70,505
DR MORTON J REINGOLD	$130,334
DR NATALIE MILLS	$85,955
DR NIHAD ALI-RIDHA	$55,328
DR PAT ANTHONY ALLEVATO	$128,400
DR PAUL M VALLIANT	$72,667
DR PAUL MOZAROWSKI	$86,400
DR PETER I COLLINS MEDICINE PROFESSIONAL CORPORATION	$121,046
DR RAYMOND B SAWKIW	$57,581
DR REYNOLD G CASKEY	$50,625
DR RICHARD EDGAR ALLAN PORTER	$130,491
DR RICHARD ISAAC	$90,389
DR RITA C BRADLEY	$57,393
DR ROBERT BERCKMANS	$136,681
DR ROBERT JOSEPH TAITE	$80,000
DR ROBERT N MCKENZIE	$115,314
DR ROSEMARY KEOGH	$51,392
DR S WESLEY MEDICINE PROFESSIONAL CORPORATION	$73,573
DR SAIDA SAID	$77,026
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$62,794
DR SANJAY ACHARYA	$62,099
DR SIDNEY SIU	$87,031
DR STEPHEN CHIANG	$63,224
DR STEPHEN J WETMORE	$60,114
DR SYDNEY I GOLDFARB DENTISTRY PROFESSIONAL CORPORATION	$65,323
DR THOMAS WILSON	$57,730
DR TREVOR A GILLMORE	$52,873
DR VELLO E TOOMING	$97,849
DR VICTOR P JUSKEY	$135,860
DR WILHELM MUELLER	$56,432
DR WILLIAM JOHN EWEN	$121,756
DR ZBIGNIEW J MANOWSKI	$97,467
DRAEGER SAFETY CANADA LTD	$64,663
DRAGANFLY INNOVATIONS INC	$146,170
DURHAM REGIONAL POLICE SERVICES BOARD	$748,421
DURHAM SERVICES	$115,890
DYNA LYNC 2000 INC	$116,647
DYPLEX COMMUNICATIONS LTD	$228,388
E I COOK BULLDOZING INC	$99,440
EAGLE PROFESSIONAL RESOURCES INC	$397,045
EASTERN ONTARIO REMOVAL SERVICES	$56,095
EASTLINK	$102,704
EBSCO	$96,021
ECOLAB LTD	$206,507
EDGAR INC	$121,651
EMBASSY SUITES HOTEL NIAGARA FALLS-FALLSVIEW	$109,961
EUROCOPTER CANADA LTD	$258,861
FEDERAL SIGNAL CORP	$100,098
FENN ADVISORY SERVICES INC	$62,701
FISHER SCIENTIFIC LTD	$485,401

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

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

FLANAGAN FOOD SERVICES	$221,205
FLEISCHER AND KOCHBERG	$92,563
FLEXO PRODUCTS LTD	$54,315
FORD MOTOR COMPANY OF CANADA LTD	$2,932,940
FOREMAN MANUFACTURING	$71,832
FORT GARRY FIRE TRUCKS LTD	$130,620
FOUR POINTS BY SHERATON	$58,784
FPINFOMART	$74,307
FRED HOOK LIMITED	$61,547
FUEL TEC COMBUSTION CORP	$70,649
FUTURE INTERNATIONAL DIVERSIFIED INC	$920,640
FUTURE SHOP	$106,637
G & K SERVICES CANADA INC	$83,032
G. A. BOULET INC	$52,497
G.T. FRENCH PAPER LIMIT	$53,813
GDI SERVICES (CANADA) LP	$58,023
GEMINI POSITIONING SYSTEMS LTD	$82,316
GEOMETRIX DATA SYSTEMS INC	$257,104
GEORGIAN COLLEGE	$57,372
GK CHEMICAL SPECIALTIES	$1,541,972
GLEN MARTIN LTD	$54,707
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$158,027
GLOBAL UPHOLSTERY CO INC	$130,203
GLOBALSTAR CANADA SATELLITE CO	$53,217
GLUBE MEDICINE PROFESSIONAL CORP	$106,107
GNB INDUSTRIAL POWER	$125,006
GOLDEN HORSESHOE SERVICES LTD	$130,722
GRANT CUSTOM	$70,564
GRAVEL AGENCY INC	$217,812
GREAT CANADIAN SOX CO INC	$212,350
GREATER SUDBURY POLICE SERVICES BOARD	$157,012
GREYHOUND CANADA	$61,936
GSI INTERNATIONAL CONSULTING GROUP	$225,737
HABTECH COMMUNICATIONS INC	$59,145
HALTON HEALTHCARE SERVICES CORP	$51,932
HALTON REGIONAL POLICE SERVICES BOARD	$952,409
HAMILTON HEALTH SCIENCES CORP	$1,159,428
HAMILTON PLUMBING SUPPLY LTD	$56,866
HAMILTON POLICE SERVICES BOARD	$1,063,811
HATCH INDUSTRIES LTD	$50,943
HEALTH SCIENCES NORTH	$91,791
HEARTZAP SERVICES INC	$97,406
HENRY SCHEIN CANADA INC	$69,038
HENRY'S	$108,755
HIGH SPEED IMAGING INC	$149,171
HIGHWAYMAN INN & CONFERENCE CENTRE	$51,825
HOLIDAY INN	$159,968
HOME DEPOT OF CANADA INC	$151,089
HONEYWELL LIMITED	$60,896
HOSPITAL FOR SICK CHILDREN	$62,304
HR ASSOCIATES	$94,684

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

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

HYDRO ONE NETWORKS INC	$91,576
I2 INC	$144,541
IBM CANADA LTD	$814,161
IMEX SYSTEMS INC	$435,728
IMPERIAL OIL	$303,537
INGO GLOBAL INC	$192,851
INKAS SECURITY SERVICES LTD	$62,692
INSIGHT SAFETY AND SPORTS INC	$79,318
INTERACTIONS REALITY BASED TRAINING INC	$120,757
INTERGRAPH CANADA LTD	$1,771,610
INTERGRAPHICS DECAL LTD	$74,559
INTERPRETATION & TRANSLATION SERVICES	$102,857
INVITRO SCIENCES INC	$100,326
INVITROGEN CANADA INC	$56,478
IRON MOUNTAIN	$148,780
ISAAC F ISAAC MEDICINE PROFESSIONAL CORPORATION	$64,391
IT AXIS CONSULTING INC	$413,717
ITALIAN SPORTING GOODS	$150,008
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	$79,673
JENNIFER HOLT	$108,118
JIM LING	$52,226
JOHNNY'S FRESH MARKET	$69,632
JOHN'S FRUIT & VEGETABLES	$83,546
JOHNSON CONTROLS	$74,647
JSI TELECOM (JATOM SYSTEMS INC O/A)	$163,850
JUPITER ALUMINUM CORP	$1,019,368
JUSTICETRAX INC	$185,166
JW MARRIOTT THE ROSSEAU MUSKOKA RESORT & SPA	$77,825
KINGSTON GENERAL HOSPITAL	$75,205
KINGSTON POLICE SERVICES BOARD	$169,276
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$90,612
KONI AMERI TECH SERVICES (CANADA) INC	$460,561
KPMG LLP	$338,281
L & B MOORE CO LTD	$246,641
L`ECHAIM CATERERS	$162,725
LAKE COUNTRY OFFICE SOLUTIONS INC	$93,664
LAKEHEAD PSYCHOLOGICAL SERVICES	$72,434
LAW SOCIETY OF UPPER CANADA	$50,443
LEARNING TREE INTERNATIONAL INC	$134,580
LEGGAT AVIATION LTD	$198,642
LESPERANCE REMOVALS & SERVICE INC	$117,014
LEVITT SAFETY LTD	$438,822
LIBERTY REMOVAL SERVICES INC	$99,886
LIFE TECHNOLOGIES INC	$566,883
LIGHTNING EQUIPMENT SALES INC	$55,477
LINO A PISTOR MEDICINE PROFESSIONAL CORPORATION	$91,800
LINTEX COMPUTER GROUP INC	$262,386
LLOYD LIBKE LAW ENFORCEMENT SALES INC	$272,107
LOBLAWS SUPERMARKETS LIMITED	$159,111
LOCUS SYSTEMS INC	$1,186,148
LONDON HEALTH SCIENCES CENTRE	$190,152

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

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

LONDON POLICE SERVICES BOARD	$959,206
LORBERG MEDICINE PROFESSIONAL CORPORATION	$189,603
LYRECO (CANADA) INC	$637,993
MACKINNON AND BOWES LIMITED	$399,103
MACQUARIE EQUIPMENT FINANCE LTD	$149,246
MADISON COUNTY FOOD & BEVERAGE CO	$291,893
MARANTZ AND SON LTD	$947,547
MARINE SONIC TECHNOLOGY LTD	$111,859
MARK SHAFFER MEDICINE PROFESSIONAL CORPORATION	$150,579
MARSH CANADA LTD	$3,403,090
MASSEY WHOLESALE LTD	$54,011
MATHESON'S PROPERTY SERVICES	$71,387
MAURO DE LORENZI	$58,323
MBA USA INC	$167,455
MCKESSON CANADA	$2,350,808
MD CHARLTON CO LTD	$962,589
MEDIA PLUS	$109,725
MEDICAL MART SUPPLIES LTD	$92,383
MEGA-TECHNICAL HOLDINGS LTD	$471,414
MET-SCAN CANADA LTD	$64,016
MEYERS TRANSPORT LTD	$106,151
MICROSOFT CANADA INC	$1,965,253
MIDLAND POLICE SERVICE	$66,536
MIKE LITWIN FUELS (PETRO-CANADA)	$96,915
MISTER CHEMICAL LTD	$778,297
MIT (GLOBAL) CONSULTING GROUP	$94,311
MITEL NETWORKS CORPORATION	$185,983
MODIS CANADA INC	$1,443,822
MOHAWKS OF THE BAY OF QUINTE	$91,253
MOORE & COSTELLO	$82,715
MORNEAU SHEPELL LTD	$967,582
MORSE CANADA SYSTEMS INC	$113,666
MUIR CAP & REGALIA LTD	$102,813
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	$104,595
MUNICIPALITY OF CHATHAM-KENT	$77,078
NASCHCO FOOD SERVICES LTD	$96,956
NEDCO	$64,779
NEOGEN CORPORATION	$78,508
NEOPRENE CANADA INC	$357,623
NEPTUNE SECURITY SERVICES INC	$245,110
NESSA MIMI MELON	$64,192
NESTLE PROFESSIONAL VITALITY	$305,081
NETDEXTERITY INC	$68,741
NISHNAWBE- ASKI POLICE SERVICES BOARD	$111,633
NISSLEY CONSTRUCTION	$108,711
NO FRILLS	$106,764
NORTH BAY POLICE SERVICES BOARD	$101,571
NORTH CARIBOU LAKE BAND	$67,302
NORTHERNTEL LP	$140,793
NOVACC TECHNOLOGY INC	$62,127
OFFICE SOURCE INC	$82,039

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

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

OFS GROUP	$63,839
OLYMPUS	$87,262
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	$146,041
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$132,074,874
ONTARIO NORTHLAND	$66,395
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE	$394,574
ORACLE CORP CANADA INC	$1,768,334
OTTAWA HOSPITAL	$1,173,268
OUTDOOR OUTFITS LTD	$1,014,529
OVERHOLT MEDICINE PROFESSIONAL CORPORATION	$68,465
P.D. MORAN MEDICINE PROFESSIONAL CORPORATION	$186,327
P.M. CONTROLS LTD	$52,644
PACIFIC SAFETY PRODUCTS	$1,359,590
PARADIGM BUSINESS SYSTEMS NORTH AMERICA	$142,403
PAUL RA MEDICINE PROFESSIONAL CORPORATION	$62,619
PEDSCO CANADA LTD	$208,248
PEEL REGIONAL POLICE	$677,756
PEMBROKE POLICE SERVICE	$50,204
PERKINELMER CANADA INC	$99,745
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD	$240,557
PILATUS CENTRE CANADA	$490,990
PILLERS FINE FOODS	$115,049
PITNEY BOWES OF CANADA LTD	$386,582
PITNEYWORKS	$82,015
POINT BLANK ENTERPRISES INC	$362,286
POLAR MECHANICAL	$72,558
POLICE CREDIT UNION LTD	$1,629,824
POLICE ORDNANCE COMPANY INC	$168,529
POSTAGE BY PHONE	$134,553
PRATT & WHITNEY CANADA CORP	$101,790
PRAXAIR CANADA INC	$106,625
PRICE WATERHOUSE COOPERS LLP	$61,870
PRIMARY ELECTRICAL SUPPLY	$52,331
PRIVASOFT CORP	$127,977
PROCOM CONSULTANTS GROUP LTD	$563,228
PROEX INC	$385,217
PROMEGA CORPORATION	$278,431
PROVISION IT RESOURCES LTD	$195,671
QUEEN SQUARE CORRECTIONAL DOCTORS	$71,936
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$96,502
QUEEN'S UNIVERSITY	$211,232
R NICHOLLS DISTRIBUTORS INC	$2,756,159
RA MALATEST & ASSOCIATES LTD	$247,498
RABER GLOVE MFG CO LTD	$62,143
RADIOWORLD INC	$104,593
RAE SLATER LEGAULT	$72,793
RAYMOND KAUFMANN PROFESSIONAL CORPORATION	$68,473
REAL CANADIAN SUPERSTORE	$516,875
RECEIVER GENERAL FOR CANADA	$793,797
REDWOOD GLOBAL	$338,090
REGION OF WATERLOO	$438,463

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

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

REGIONAL MUNICIPALITY OF NIAGARA	$673,590
REGIONAL MUNICIPALITY OF PEEL	$835,611
REGIONAL MUNICIPALITY OF YORK	$58,862
REGITEX INC	$57,511
RESCUE 7 INC	$108,145
RICOH CANADA INC	$1,065,712
ROADPOST INC	$370,185
ROBERT BOSCH INC	$65,049
ROCKY CANADA INC	$707,137
ROGERS CABLE COMMUNICATIONS INC	$528,063
ROSE ROMITA (O/A CATERING BY ROSE)	$91,563
ROYAL OTTAWA HEALTH CARE GROUP	$122,617
ROYAL OTTAWA MENTAL HEALTH CENTRE	$14,150,400
RUSSELL FOOD EQUIPMENT LTD	$64,873
RUSSELL SECURITY SERVICES INC	$114,619
SAP CANADA INC	$90,842
SAPUTO DAIRY PRODUCTS	$50,732
SARNIA POLICE SERVICES BOARD	$241,700
SAULT AREA HOSPITAL	$82,134
SAULT STE MARIE POLICE SERVICES BOARD	$110,001
SERCO GEOGRAFIX LIMITED	$683,044
SEXAUER LTD	$92,332
SHARC PROMOTIONAL SALES INC	$172,890
SHARP ELECTRONICS OF CANADA LTD	$57,377
SHELL CANADA PRODUCTS LTD	$394,538
SHOOTING EDGE INC	$63,548
SHORE CONSULTING GROUP INC	$147,793
SHOWPRO	$84,682
SHUMAC ENTERPRISES INC	$118,792
SIEMENS CANADA LTD	$510,395
SIFTO CANADA CORP	$68,918
SIMCOE LINEN AND LAUND	$196,637
SIMCOE OFFICE PRODUCTS AND DESIGN	$52,744
SIMCOE PATHOLOGY ASSOCIATES	$179,950
SIMPLEXGRINNELL	$331,104
SIOUX LOOKOUT FUNERAL HOME	$64,582
SKOR FOOD SERVICE LTD	$4,588,128
SLI MANUFACTURING INC	$76,893
SMART IP INC	$83,580
SMART MEDS PHARMACY	$137,128
SMUCKER FOODS OF CANADA CO	$97,427
SOBEYS INC	$83,747
SOFTCHOICE CORPORATION	$743,505
SOKKIA CORPORATION CANADA	$95,177
SOLUTIONS IN CONTEXT INC	$320,344
SOMAGEN DIAGNOSTICS INC	$85,993
SOQUELEC LTD	$80,611
SRA STAFFING SOLUTIONS LTD	$220,576
SSQ INSURANCE COMPANY INC	$83,643
STANDARD AERO LTD	$515,791
STAPLES BUSINESS DEPOT	$193,006

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

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

STARFIELD LION COMPANY	$67,991
STEEN'S DAIRY (2009) INC	$877,912
STERICYCLE INC	$181,570
STEWART FOOD SERVICES INC	$83,463
STRONGBAR INDUSTRIES INC	$79,447
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$6,576,939
SUNVIEW CONSULTING INC	$454,951
SUPER SAVE DISPOSAL (ONTARIO) INC	$93,904
SUPERIOR SAFETY INC	$89,112
SYMBIOTIC GROUP	$358,498
SYSCO FOOD SERVICES	$347,774
SYSCON JUSTICE SYSTEMS CANADA LTD	$1,487,432
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$53,138
SYSTEMS PLUS	$139,942
TAMM COMMUNICATIONS INC	$156,785
TAYLOR/WAGNER INC	$72,161
TBAYTEL (THUNDER BAY TELEPHONE)	$220,654
TCS FUNERAL SERVICES	$195,522
TEKNION LIMITED	$150,326
TEKSYSTEMS CANADA INC	$79,885
TELUS	$736,378
TERAMACH TECHNOLOGIES INC	$261,854
TERANET INC	$61,778
TETRAGON-TASSE DISTRIBUTORS INC	$110,807
THE DELTIC GROUP	$69,784
THE GLOBAL GROUP	$65,408
THE KAWARTHA DAIRY COMPANY	$288,294
THE ONTARIO ASSOCIATION OF CHIEFS OF POLICE	$83,661
THE SHOE NETWORK INC	$397,981
THE STEVENS COMPANY	$83,540
THOMPSON & HARVEY CONSULTING GROUP	$198,230
THUNDER BAY MOBILITY	$202,676
THUNDER BAY POLICE SERVICE	$414,640
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$77,528
TIGERDIRECT.CA INC	$244,877
TIM HORTONS	$78,773
TOMATO KING 2010 INC	$111,215
TONY DEODATO & SONS LTD	$99,125
TORBRAM ELECTRIC SUPPLY	$53,454
TORONTO POLICE SERVICES BOARD	$4,704,143
TOSHIBA OF CANADA LTD	$156,491
TOWN OF KIRKLAND LAKE	$70,202
TOWN OF PENETANGUISHENE	$602,650
TRAFALGAR MEDICAL CLINIC	$221,548
TRANSFEREASE RELOCATION INC	$2,543,752
TRANSGENOMIC	$53,673
TROMBLY'S TACKLE BOX	$68,726
TVL INC	$51,583
TYCO INTEGRATED SECURITY CANADA INC	$59,437
ULINE CANADA CORPORATION	$108,260
UNICARE PHARMACY	$179,529

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

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

UNIFORM GROUP INC.	$640,115
UNIFORMONE	$129,661
UNION GAS LTD.	$52,215
UNIT PARK	$219,604
UNITED VAN LINES (CANADA) LTD.	$1,687,343
UNIVERSAL INTERPRETER SERVICES OF PEEL	$58,482
UNIVERSITY OF OTTAWA	$121,579
VALHALLA INN	$66,740
VASU SRINIVASAN MEDICINE PROFESSIONAL CORP	$91,590
VERIDIAN CONNECTIONS INC.	$132,990
VERITAAQ TECHNOLOGY HOUSE INC	$693,658
VERTIQ SOFTWARE LLC	$159,466
VICTORIA DRUG MART LTD.	$202,013
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC)	$138,076
VISIONTEC (2008) LIMITED	$277,143
VISTEK LTD.	$69,954
VWR INTERNATIONAL	$116,661
W JOHNSTON MEDICINE PROFESSIONAL CORPORATION	$76,885
WAL-MART CANADA CORPORATION	$80,309
WALPOLE ISLAND FIRST NATION	$80,154
WASAYA AIRWAYS LIMITED PARTNERSHIP	$161,272
WASHINGTON PRODUCE BROKERS	$87,334
WASTE MANAGEMENT OF CANADA CORPORATION	$204,984
WASTE SYSTEMS LTD.	$117,550
WATERLOO REGIONAL POLICE SERVICES BOARD	$95,834
WEISS SERVICE ASSOCIATES INC	$55,815
WESTPORT W. MEATS QCO	$53,945
WHIT SUPPLY	$262,859
WINDSOR FAMILY HEALTH TEAM	$57,886
WINDSOR REGIONAL HOSPITAL	$68,834
WINDSOR SEX OFFENDER TREATMENT PROGRAM	$51,656
WINSHAM FABRIK CANADA LTD.	$115,555
WIRELESS PERSONAL COMMUNICATIONS INC.	$126,875
WOLSELEY CANADA INC.	$143,181
WOODSTOCK POLICE SERVICES BOARD	$91,776
WORD-ABILITY INC.	$59,444
WORK ZONE SAFETY PRODUCTS	$228,178
WORKERS HEALTH & SAFETY CENTRE	$57,094
XANALYS LTD.	$884,201
XEROX CANADA LTD.	$900,575
YAMAHA MOTOR CANADA LTD.	$332,872
YORK REGIONAL POLICE SERVICES BOARD	$966,080
YORK UNIVERSITY	$111,544
YOUR INDEPENDENT GROCER	$91,711
YTV CANADA INC.	$82,867
ZARKY'S FINE FOODS	$54,704
ZEHRS SUPERMARKETS QLC	$74,230
ZENITHOPTIMEDIA CANADA INC.	$164,162
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$51,724,622

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/IMMOBILISATIONS CORPORELLES:	
ARI FINANCIAL SERVICES INC.	$2,278,090
CHRYSLER CANADA INC.	$2,146,111
COMPUGEN INC.	$817,142
FORD MOTOR COMPANY OF CANADA LTD.	$2,336,325
GENERAL MOTORS OF CANADA LTD.	$1,752,780
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$4,769,719
STREIT MANUFACTURING INC.	$64,461
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$37,784

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MADELEINE MEILLEUR	
APRIL 1, 2012 TO MARCH 31, 2013	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

KIM CRAITOR	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$2,282
SOO WONG	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

PAYMENTS UNDER THE *FINANCIAL ADMINISTRATION ACT/*
PAIEMENTS EN VERTU DE LA *LOI SUR L'ADMINISTRATION FINANCIÈRE:*

SUNDRY PAYMENTS	$4,860,381

PAYMENTS UNDER THE *POLICE SERVICES ACT* /PAIEMENTS EN VERTU DE LA *LOI SUR LES SERVICES POLICIERS* :

SUNDRY PAYMENTS	$1,114,435

MINISTRY OF CONSUMER SERVICES/MINISTÈRE DES SERVICES AUX CONSOMMATEURS

HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES
HON. MARGARETT BEST/L'HONORABLE MARGARETT BEST

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$94,980
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$62,006
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,127

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$504

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARGARETT BEST	$1,331
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$139,570

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BOARD OF FUNERAL SERVICES	$521,079
PUBLIC POLICY FORUM	$289,553

OTHER PAYMENTS/AUTRES PAIEMENTS

JANET ROBINSON	$108,873
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$895,196
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,187,942

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. TRACY MACCHARLES	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750
HON. MARGARETT BEST	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

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

AMRIT MANGAT	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS
HON. REZA MORIDI/L'HONORABLE REZA MORIDI
HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$141,597
HR ASSOCIATES	$132,817
MARBERG LTD	$69,300
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$51,357
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
RECEIVER GENERAL FOR CANADA	$52,752
UNIVERSITY HEALTH NETWORK	$65,863

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CERIDIAN CANADA LTD	$58,217
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,620

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID	$35,591
TILFORD, WENDY J	$11,725
CANSFIELD, DONNA	$653
KWINTER, MONTE	$2,420
ANGUS, MAUREEN P	$26,149
BARNETT, CLARE E	$10,047
BASARAB, DARIUS	$15,911
CAMERON, HUGO DONALD	$16,270
CHATELAIN, GILLES	$14,148
CLARK, DEBORAH JOAN	$15,090
COSGROVE, PATRICIA	$14,911
DE SOUZA, JENARRA MAREE	$11,915
D'SOUZA, LAURIETTE	$13,716
EVANGELISTA, MAURIZZIO	$31,205
GOULD, RICHARD CHARLES	$21,852
HINTON, WAYNE A	$58,753
JAGLOWITZ, MARY HOPE	$20,054
KIKUTA, RICHARD TSUTOMU	$10,011
LOCK, RYAN W	$10,224
MATHESON, STEVEN P	$23,850
MAZAREANU, STEFAN	$22,742
MIRANDA SANTOS, VICTOR MANUEL	$18,616
MOLNAR, PETER	$13,758
OUD, RHONDA	$19,432
PAN, WENBO	$24,009
PAROSHYN, VITALY	$31,160
PUDDICOMBE, CHRIS	$16,874
QI, FANG	$28,543
RAMSAY, CHANTAL	$17,018
ROMANO, TERRIE MARIE	$35,343
ROSLAND, AARON DARRELL	$28,511
SOLURSH, MICHAEL DAVID	$20,723

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

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

SONG, YIJUN	$52,688
TOWNSEND, SHIRLEY G.	$19,854
ULMER, ROBERT ALLAN	$34,033
VILLENEUVE, BRIAN	$14,690
VOKES, MARGARET MARY	$10,899
WHITEHEAD, JOHN	$20,659
WILLIAMS, LEON A.	$12,119
WONG, PHILIP M.	$55,907
WOOD, PHILIPP W.	$10,662
WORDEN, CATHERINE MARIE	$13,805
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$556,548

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

2135991 ONTARIO INC.	$211,370
ACELORMITTAL DOFASCO INC.	$1,963,712
AGFA HEALTHCARE INC.	$2,415,752
ALCOHOL COUNTERMEASURE SYSTEMS CORP.	$595,243
ALGOMA UNIVERSITY	$159,709
ANDREW PELLER LIMITED	$193,617
ANGELS GATE WINERY	$199,363
ARC PRODUCTIONS LTD.	$2,037,859
ATI TECHNOLOGIES ULC	$4,804,168
AUG SIGNALS LTD.	$225,575
AVAYA CANADA CORP.	$1,470,332
AXIOM GROUP LTD.	$390,042
BAYCREST CENTRE FOR GERIATRIC CARE	$4,744,280
BLOMMER CHOCOLATE COMPANY OF CANADA INC.	$300,554
BLOOM CENTRE FOR SUSTAINABILITY	$351,065
BLUE ZONE TECHNOLOGIES LTD.	$246,005
BROCK UNIVERSITY	$344,523
CANADA ISRAEL INDUSTRIAL RESEARCH AND DEVELOPMENT FOUNDATION (CIIRDF)	$647,433
CANADIAN YOUTH BUSINESS FOUNDATION	$3,600,000
CARLETON UNIVERSITY	$1,269,143
CAVE SPRING CELLARS PARTNERSHIP	$229,719
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$2,434,982
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY	$3,500,000
CHATEAU DES CHARMES WINES LTD.	$201,381
CHRYSLER CANADA INC.	$225,380
CIENA CANADA INC.	$5,933,785
CITY OF CORNWALL	$296,275
CLINICAL TRIALS ONTARIO	$628,023
COLIO ESTATE WINES INC.	$181,435
COMMUNITECH CORPORATION	$10,441,690
CONSTELLATION BRANDS CANADA INC.	$185,061
CORAL COMMUNICATION ENABLED APPLICATIONS KEYSTONE	$2,010,032
COYOTE'S RUN ESTATE WINERY	$191,430
CREEKSIDE ESTATE WINERY LTD.	$132,607
CYCLONE MANUFACTURING INC.	$517,140
CYTEC CANADA INC.	$1,600,000
DART AEROSPACE LTD.	$189,445
DECA CABLES INC.	$182,437
DESIRE2LEARN INCORPORATED	$1,306,591
DIAMOND ESTATES WINES	$165,316
DIGITAL EXTREMES LTD.	$353,639

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

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

DRAIN BROS EXCAVATING LTD.	$618,080
DURHAM STRATEGIC ENERGY ALLIANCE	$312,312
EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK (ELORIN)	$212,470
EISAI LIMITED	$146,700
ELECTROVAYA CORP	$1,043,833
ENPAR TECHNOLOGIES INC	$299,807
FIBRACAST INC	$716,569
FLAT ROCK CELLARS	$258,001
FLYING COLOURS CORP	$193,676
FORD MOTOR COMPANY OF CANADA LTD	$5,075,796
GAIRDNER FOUNDATION	$405,000
GE MULTILIN	$2,343,974
GENERAL ELECTRIC CANADA INC	$342,055
GEORGE A WRIGHT & SON LTD	$218,814
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$243,198
GLAXOSMITHKLINE INC	$1,649,000
GREENCENTRE CANADA	$1,592,563
GROUP IV SEMICONDUCTORS INC	$401,895
HALTECH REGIONAL INNOVATION CENTRE	$141,227
HAMILTON HEALTH SCIENCES CORP	$1,000,000
HENRY OF PELHAM ESTATE WINERY	$219,760
HOSPITAL FOR SICK CHILDREN (HSC)	$27,573,826
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	$3,583,128
HUAWEI TECHNOLOGIES CANADA CO LTD	$214,928
IBM CANADA LTD	$2,084,251
INNOVATION FACTORY	$473,721
INNOVATION GUELPH RESOURCE CENTRE	$228,959
INSTITUTE OF COMPETITIVENESS & PROSPERITY	$750,000
INTEGRAN TECHNOLOGIES INC	$556,287
JOHN HOWARD CELLARS OF DISTINCTION	$154,269
KONZELMANN ESTATE WINERY	$180,169
LAFLECHE ENVIRONMENTAL INC	$136,596
LAKEHEAD UNIVERSITY	$466,751
LAMBTON CONVEYOR LIMITED	$300,000
LAURENTIAN UNIVERSITY OF SUDBURY	$1,083,142
MALIVOIRE WINE COMPANY	$240,279
MARS DISCOVERY DISTRICT	$17,584,660
MARS INVESTMENT ACCELERATOR FUND INC	$8,375,000
MCMASTER UNIVERSITY	$14,780,583
MESSIER-DOWTY INC	$139,685
MIKE WEIR WINE	$223,010
MOUNT SINAI HOSPITAL	$20,917,685
NETWORK OF ANGEL ORGANIZATIONS ONTARIO	$611,914
NIPISSING UNIVERSITY	$212,637
NORCAT (NORTHERN CENTRE FOR ADV TECH INC)	$426,825
NORTHERN CABLES INC	$142,991
ONTARIO BRAIN INSTITUTE	$7,560,000
ONTARIO CAPITAL GROWTH CORPORATION	$18,000,000
ONTARIO CENTRES OF EXCELLENCE INC	$34,063,733
ONTARIO CHAMBER OF COMMERCE	$1,150,000
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$981,773
ONTARIO EAST ECONOMIC DEVELOPMENT COMMISSION	$221,410
ONTARIO INSTITUTE FOR CANCER RESEARCH	$89,800,000
ONTARIO SMALL BREWERS ASSOCIATION INC	$1,200,000
OPEN TEXT CORP	$2,217,937

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

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

OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$581,715
OTTAWA HOSPITAL RESEARCH INSTITUTE	$4,049,362
PATHOGEN DETECTION SYSTEMS INC	$329,170
PELEE ISLAND WINERY & VINEYARDS INC	$151,211
PENINSULA RIDGE ESTATES WINERY LIMITED	$203,757
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	$6,836,299
PFIZER INC	$452,194
PILLITTERI ESTATES WINERY INC	$182,379
POND BIOFUELS INC	$152,128
PRATT & WHITNEY CANADA CORP	$5,684,983
QUEEN'S UNIVERSITY	$17,257,005
REIF ESTATE WINERY	$164,701
RYERSON UNIVERSITY	$391,609
SAFRAN ELECTRONICS CANADA INC	$154,238
SANDBANKS ESTATE WINERY	$207,814
SANDVINE INCORPORATED	$2,287,864
SIGE SEMICONDUCTOR INC	$717,862
SKOTIDAKIS GOAT FARM	$458,756
SOFTECH ALLIANCE NETWORK	$150,972
ST MICHAEL'S HOSPITAL	$772,920
STREWN WINERY INC	$178,617
SUNNYBROOK HEALTH SCIENCES CENTRE	$6,167,362
TECHALLIANCE OF SOUTHWESTERN ONTARIO	$285,963
TELEDYNE DALSA INC	$1,961,683
TEMPORAL POWER LTD	$424,845
THALES CANADA INC	$1,700,371
THERAPURE BIOPHARMA INC	$1,464,279
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$773,000
TRENT UNIVERSITY	$404,831
UBISOFT TORONTO INC	$8,397,867
UNIVERSITY HEALTH NETWORK	$13,040,994
UNIVERSITY OF GUELPH	$9,307,672
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$510,125
UNIVERSITY OF OTTAWA	$7,740,047
UNIVERSITY OF TORONTO	$39,048,645
UNIVERSITY OF WATERLOO	$18,639,603
UNIVERSITY OF WESTERN ONTARIO	$18,457,014
UNIVERSITY OF WINDSOR	$710,702
VINELAND ESTATES WINERY LTD	$198,980
VIVE CROP PROTECTION INC	$837,145
WATER TECHNOLOGY ACCELERATION PROJECT	$1,727,500
WESCAM INC	$4,276,226
WILFRID LAURIER UNIVERSITY	$252,000
WINE COUNCIL OF ONTARIO	$3,000,000
WOODLAND BIOFUELS INC	$357,758
YORK REGION INNOVATION CENTRE	$469,853
YORK UNIVERSITY	$1,048,074
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,306,925

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCURATE DESIGN & COMMUNICATION INC	$74,836
AERIC INC O/A CONFERENCE BOARD OF CANADA	$65,127
AGENCY59 LTD	$116,004
AUDIENCE COMMUNICATION INC	$86,956
BAY COMMUNICATIONS & MARKETING INC	$55,619
BELL CANADA	$219,780
BIOTECANADA	$386,088
BIOTECHNOLOGY INDUSTRY ORGANIZATION	$120,030
BOOST YOUR BRAND INC	$51,084
BRYAN MILLS IRADESSO CORP	$53,815
BUSINESS ADVISORY CENTRE DURHAM	$135,671
BUSINESS ADVISORY CENTRE PETERBOROUGH	$90,781
BUSINESS CENTRE NIPISSING PARRY SOUND	$85,110
BUSINESS MONITOR INTERNATIONAL	$101,414
CANADIAN MANUFACTURERS & EXPORTERS	$64,965
CITY OF BARRIE	$133,251
CITY OF BRAMPTON	$175,111
CITY OF BRANTFORD	$103,196
CITY OF BROCKVILLE	$129,298
CITY OF CORNWALL	$114,547
CITY OF GREATER SUDBURY	$50,285
CITY OF HAMILTON	$151,259
CITY OF KAWARTHA LAKES	$109,584
CITY OF KENORA	$65,329
CITY OF KITCHENER	$224,698
CITY OF MISSISSAUGA	$130,063
CITY OF NIAGARA FALLS	$108,898
CITY OF OWEN SOUND	$116,945
CITY OF ST CATHARINES	$131,569
CITY OF STRATFORD	$107,276
CITY OF TORONTO	$268,459
COMPARISON INTERNATIONAL	$67,344
COMPUGEN INC	$68,513
CORPORATE EXPRESS	$80,500
COUNTY OF HURON	$97,807
COUNTY OF RENFREW	$153,515
COURTYARD BY MARRIOTT	$87,097
CRESCENT GROUP LTD	$233,192
DAVID FREY	$170,856
DDI GROUP	$52,375
DELOITTE & TOUCHE LLP	$529,871
DEVELOPMENT COUNSELLORS INTERNATIONAL (DCI) CORPORATION	$89,486
EAS EXHIBITION SERVICES INC	$79,149
EASTERN ONTARIO TRAINING BOARD	$105,923
EIE GLOBAL	$102,827
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION	$102,067
ERNST & YOUNG LLP	$211,880
FINANCIAL TIMES LTD	$104,770
FOUR SEASONS HOTEL	$122,217
FRANK J MULHERN	$216,077
FREEMAN	$309,344
FRENGER INTERNATIONAL LTD	$1,105,038
FUTURE INNOVATE NETWORK INC	$70,286

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

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

GAES CONSULTANCY	$248,016
GLOBAL DATA PUBLICATIONS	$98,070
GOC-DFAIT/MAECI-CASHIE	$55,204
GREAT WEST LIFE ASSURANCE COMPANY	$77,432
GSMA LIMITED	$81,081
GUELPH BUSINESS ENTERPRISE CENTRE INC	$134,014
H SUDAN AND COMPANY INC	$337,473
HIMSS (HEALTH INFORMATION & MANAGEMENT SYSTEMS SOCIETY)	$50,221
IDC (INTERNATIONAL DATA CORP CANADA)	$77,970
IHS GLOBAL INC	$81,933
INTERNAL TRADE SECRETARIAT CORPORATION	$59,989
INTERNATIONAL SCIENCE AND TECHNOLOGY PARTNERSHIPS CANADA (ISTP CANADA) INCORPORATED	$158,000
INTERNATIONAL TRADE CONSULTANTS S.A	$265,707
INVEST OTTAWA	$190,965
IPSOS-REID CORPORATION	$101,022
KBS+P TORONTO	$432,583
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	$133,951
LONDON COMMUNITY SMALL BUSINESS CENTRE INC	$151,570
LONDON ECONOMIC DEVELOPMENT CORP	$56,879
LUX RESEARCH INC	$152,969
MANX STRATEGIC CREATIVE INC	$118,574
MARIGOLDS & ONIONS LTD CATERING	$67,275
MARSHALL FENN COMMUNICATIONS	$280,155
MEDIA PROFILE INC	$3,197,027
MEDIACO THE PRESENTATION COMPANY	$84,232
MEDIAMISER LTD	$90,893
MICROSOFT CORPORATION	$83,502
MUNICIPALITY OF CHATHAM-KENT	$113,439
NANCY MCDONALD	$76,445
NATIONAL PUBLIC RELATIONS LTD	$720,112
OGILVY & MATHER (CANADA) LTD	$3,108,616
ONESOURCE INFORMATION SERVICES INC	$62,003
ONTARIO AEROSPACE COUNCIL	$72,957
ONTARIO CENTRES OF EXCELLENCE INC	$149,485
ONTARIO CHAMBER OF COMMERCE	$53,617
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$61,074
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$5,193,657
OXYGEN DESIGN AGENCY	$130,199
PHASE 5 CONSULTING GROUP INC	$69,935
PITNEY BOWES OF CANADA LTD	$83,320
PRO ATIVA CONSULTORIAL	$256,529
Q MEDIA SOLUTIONS INC	$118,086
RECEIVER GENERAL FOR CANADA	$3,842,320
REED EXHIBITIONS	$73,120
REGIONAL MUNICIPALITY OF HALTON	$128,961
REGIONAL MUNICIPALITY OF YORK	$134,740
RICOH CANADA INC	$71,617
ROGERS CABLE COMMUNICATIONS INC	$93,575
ROI RESEARCH ON INVESTMENT INC	$946,263
RX&D	$60,000
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$100,102
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$54,871

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

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

SHANGRI-LA HOTEL (CHENGDU) CO LTD	$57,318
SINGAPORE EXHIBITION SERVICES PTE LTD	$85,781
SINOPHONE INTERPRETATION	$80,730
SMALL BUSINESS CENTRE-THE CORP OF THE COUNTY OF PRINCE EDWARD	$73,177
THE PRIM8 GROUP INC	$67,775
TOTAL SOLUTIONS	$442,103
TOWN OF BRACEBRIDGE	$107,662
TOWN OF COBOURG	$103,847
TOWN OF COLLINGWOOD	$110,433
TOWN OF MARKHAM	$125,713
TOWN OF ORANGEVILLE	$109,656
TOWN OF RICHMOND HILL	$127,408
TOWN OF SAUGEEN SHORES	$115,016
TOWN OF SMITHS FALLS	$105,555
TRENVAL BUSINESS DEVELOPMENT CORP	$61,844
ULMER, ROBERT ALLAN	$63,122
VAUGHAN BUSINESS ENTERPRISE CENTRE	$133,863
VENKY RAO EXPO CONSULTANTS INC	$98,292
WINDSOR ESSEX ECONOMIC DEVELOPMENT CORPORATION	$178,163
WOODSTOCK & AREA SMALL	$97,282
XEROX CANADA LTD	$71,446
ZENITHOPTIMEDIA CANADA INC	$16,948,379
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,259,036

LOANS AND NOTES RECEIVABLE/PRÊTS ET BILLETS À RECEVOIR:

ABM CANADA INC	$3,855,336
ACELORMITTAL DOFASCO INC	$5,400,207
BIOAMBER SARNIA INC	$929,506
CYTEC CANADA INC	$6,400,000
HYDROGENICS CORPORATION	$1,627,342
IONICS MASS SPECTROMETRY GROUP INC	$671,613
ITS ELECTRONICS INC	$143,753
MAGELLAN AEROSPACE LTD	$406,577
NOVOCOL PHARMACEUTICAL OF CANADA INC	$1,432,325
PULP MOULDED PRODUCTS INC	$463,714
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$22,749

MINISTRY OF ECONOMIC DEVELOPMENT AND INNOVATION/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DE L'INNOVATION

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. ERIC HOSKINS
FEBRUARY 11, 2013 TO MARCH 31, 2013..... $6,750

HON. REZA MORIDI
FEBRUARY 11, 2013 TO MARCH 31, 2013..... $6,750

HON. BRAD DUGUID
APRIL 1, 2012 TO FEBRUARY 10, 2013..... $42,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MONTE KWINTER
APRIL 1, 2012 TO MARCH 31, 2013..... $16,667

DONNA CANSFIELD
APRIL 1, 2012 TO JUNE 5, 2012..... $3,009

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. LIZ SANDALS/L'HONORABLE LIZ SANDALS
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:	
ALTIS HUMAN RESOURCES	$445,779
HR ASSOCIATES	$76,227
MARBERG LTD	$208,736
STAFF WORKS LTD	$76,415
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$74,989
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,737

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,733

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LAUREL BROTEN	$7,546
ZEGARAC, GEORGE P.	$4,265
COSTANTE, KEVIN B.	$517
ALLENBY, SHAWN	$11,214
ARIS, SUSAN	$11,037
BAILEY, JOHN DOUGLAS	$12,665
BAKER, JOHN D.	$12,541
BEAUDIN, PIERRE	$11,158
BECKETT, JANICE LYNNE	$19,587
BEDARD, PAULETTE	$29,628
BIGWIN, ELIZABETH J.	$12,178
BINNS, JOANNE N.	$10,621
BOUCHER, LILY	$10,235
BRAUN, LIANNE JOY	$12,052
BRISARD, BRYON O.	$15,876
BROUILLETTE, RENEE	$12,558
BROWN, PAMELA J	$18,646
BURTON-SPOHN, ROSEMARIE T.	$19,090
CHARETTE, IRENE M.	$12,063
CHARTRAND, DENIS S.	$14,085
CLEGG, BARBARA	$11,791
DAVIA, JEAN	$14,228
DAVIDSON, LINA LOUISE	$10,328
DAY, RAYMOND M.	$17,309
DE ROSE, MARYBETH ANGELA	$13,446
DERDAELE, EDWARD J.	$25,507
DESLIPPE, ELAINE MARIE	$21,198
DROUIN, LISE	$16,190
EXLEY, HEATHER	$19,843
FROMM, MARGARETE	$22,892
FULLERTON, JOAN MARIE	$10,348
GIGUERE, DENYS	$11,724
GIRDAUSKAS, JOHANNA LEIGH	$12,242
GRADY, DAVID G.	$42,738
GREER, ROBERT	$20,587

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

GRIEVE, JAMES	$14,940
HAZZARD, LAURETTA ANNE	$16,367
HEDGES, PHILLIP W.	$27,781
HICKLING, LORI A.	$13,574
JAMES, AUDREY AJ.	$11,461
JOBLIN, KELLY M.	$13,233
JOHNSON, ELISABETH	$12,121
JOHNSTON, JUDITH B.	$10,212
KRAEMER, DAVID	$14,849
LAFRENIERE, MAURICE D.	$10,724
LAMARCHE, CHARLES L.	$10,307
LAMOTHE, SUZANNE NICOLE	$22,462
LAURIE, MICHAEL PETER	$10,574
LECLERC, NICOLE MARIE	$41,626
LEMAY, JOEL	$27,100
LEONARD, BONNY	$17,181
LEROY, MARIE CARMEL	$10,282
MAIKA, DENIS EDWARD	$11,689
MARTIN, MARY CAMILLA	$16,639
MARTINO, JANET	$11,994
MCALLISTER, NICOLE J.	$16,919
MCEWAN, LEONA	$24,439
MCKINLEY, MARY LOU	$40,060
MENARD, PAUL	$16,732
MORILLO, LINDA JUSTINE	$11,177
MORRISON, YVONNE	$17,836
MURRAY, LAWRENCE	$24,387
NABB, NICOLE	$18,213
NASMITH, JANET LYNN	$25,109
NEHME, JAMIL H.	$10,280
O'BRIEN, PHILIP	$11,210
OLDALE, CAROL-LYNNE FRANCES	$11,157
OVERHOLT, DAVID J.	$23,404
PATRY, GENEVIEVE EVELYN	$12,027
PATRY, LILLIAN J.	$12,976
PERIC-WARWICK, VIDA	$17,364
PETERS, JANE	$13,099
PICHE, RENEE	$11,356
PRANOVI, LUCY	$23,658
RANNIE, ELINOR J.	$17,351
REIMER, JOAN A.	$13,184
ROWE, KAREN J.	$11,550
RUGGIRELLO, CATERINA	$12,226
SAUVE, CHRISTINE LAURETTE	$11,782
SCHONBACHER, PATTI	$13,649
SEGUIN, SUZANNE	$11,919
SHAW, BRENDA A.	$10,154
SHAW, BRUCE W.	$20,702
SIMARD, STEPHEN G.	$11,441
SIMPSON, MELANIE L.	$10,706
SMITH, NORA	$11,902
SPEIRS, JUDITH	$16,026
STEVENSON, GLENDA	$10,984
STOLEN, BARBARA	$20,277
THOMPSON, WILLIAM R.	$17,836
WALSH, PAUL RAPHAEL	$12,129

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

WAREHAM, CATHERINE E.	$19,500
WARNER, BARBARA ELLEN	$10,446
WILTON, CARRIE-LYNN	$12,653
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,444,856

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$497,701
AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO)	$186,000
ALDERVILLE FIRST NATION	$437,184
ALGOMA DISTRICT SCHOOL BOARD	$124,295,905
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,511,753
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$116,277,000
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$310,737
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$419,761
ASSOC FRANCOPHONE A L'EDUCATION DES SERVICES A L'ENFANCE DE L'ONTARIO (AFESEO)	$120,000
ASSOCIATION CANADIENNE D'EDUCATION DE LANGUE FRANCAISE	$142,500
ASSOCIATION DES CONSEILS SCOLAIRES DES ECOLES PUBLIQUES DE L'ONTARIO	$333,000
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	$897,360
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	$816,000
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOL CATHOLIQUES	$323,000
ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO	$163,400
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$418,157
ATTAWAPISKAT FIRST NATION	$235,093
AUNDECK-OMNI-KANING FIRST NATION	$315,522
AVON MAITLAND DISTRICT SCHOOL BOARD	$148,418,377
BATCHEWANA FIRST NATION OF OJIBWAYS	$484,653
BEARSKIN LAKE FIRST NATION	$323,778
BEAUSOLEIL FIRST NATION	$281,630
BIG BROTHERS BIG SISTERS OF CANADA	$1,500,000
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	$5,900,215
BLUEWATER DISTRICT SCHOOL BOARD	$148,729,938
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	$95,611,766
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$37,737,713
CAMPBELL CHILDREN'S SCHOOL AUTHORITY	$1,475,265
CANADIAN EDUCATION ASSOCIATION	$192,820
CANADIAN SAFE SCHOOL NETWORK	$164,700
CANADIAN TEACHERS FEDERATION	$200,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$148,969,578
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	$746,512
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$5,802,788
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$22,510,001
CENTRE ONTARIEN DE PREVENTION DES AGRESSIONS	$465,190
CHENELIERE EDUCATION INC	$656,888
CHIPPEWAS OF GEORGINA ISLAND	$213,541
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$390,120
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$553,661
CHIPPEWAS OF RAMA FIRST NATION	$498,324
CHIPPEWAS OF SAUGEEN FIRST NATION	$439,381
CHIPPEWAS OF THE THAMES FIRST NATION	$251,845
CITY OF BRANTFORD	$6,234,908
CITY OF CORNWALL	$4,406,420
CITY OF GREATER SUDBURY	$22,373,196
CITY OF HAMILTON	$37,178,592
CITY OF KAWARTHA LAKES	$4,084,249
CITY OF KINGSTON	$8,458,162

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CITY OF LONDON	$35,621,027
CITY OF OTTAWA	$69,933,585
CITY OF PETERBOROUGH	$7,628,338
CITY OF ST THOMAS	$3,660,260
CITY OF STRATFORD	$3,661,865
CITY OF TORONTO	$274,054,472
CITY OF WINDSOR	$30,099,646
COALITION ONTARIENNE DE FORMATION DES ADULTES	$210,000
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$224,434,827
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$150,768,601
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$51,276,355
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$177,270,920
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$138,839,377
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$19,159,651
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$99,511,412
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$114,861,773
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$105,013,966
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$48,113,813
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$40,135,493
CONSEIL SCOLAIRE VIAMONDE	$142,960,912
CONSORTIUM DES UNIVERSITES DE LA FRANCOPHONIE ONTARIENNE A/S UNIVERSITE DE SUDBURY	$180,000
CONSTANCE LAKE FIRST NATION	$300,471
COUCHICHING FIRST NATION	$422,999
COUNCIL OF MINISTERS OF EDUCATION	$1,104,549
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$41,505,468
COUNTY OF BRUCE	$3,416,263
COUNTY OF DUFFERIN	$2,371,412
COUNTY OF GREY	$7,746,084
COUNTY OF HASTINGS	$7,750,186
COUNTY OF HURON	$3,127,960
COUNTY OF LAMBTON	$18,984,469
COUNTY OF LANARK	$5,790,868
COUNTY OF LENNOX AND ADDINGTON	$2,675,588
COUNTY OF NORTHUMBERLAND	$4,316,288
COUNTY OF OXFORD	$6,100,302
COUNTY OF RENFREW	$7,259,088
COUNTY OF SIMCOE	$17,714,199
COUNTY OF WELLINGTON	$9,823,457
CURRICULUM SERVICES CANADA	$437,194
CURVE LAKE FIRST NATION	$658,594
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND	$226,140
DISTRICT MUNICIPALITY OF MUSKOKA	$2,984,487
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$7,640,295
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$10,890,530
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$5,738,655
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$8,624,327
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$14,327,157
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$7,516,547
DISTRICT SCHOOL BOARD OF NIAGARA	$290,929,288
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$96,567,692
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$647,825,731
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$195,257,457
DURHAM DISTRICT SCHOOL BOARD	$555,758,246
EASTERN ONTARIO STAFF DEVELOPMENT NETWORK	$1,373,915
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	$30,843,069
EGALE CANADA HUMAN RIGHTS TRUST	$512,300

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE	$483,100
FIRST ROBOTICS CANADA	$599,756
FORT ALBANY FIRST NATION	$252,671
FREE THE CHILDREN	$650,000
FRONTIER COLLEGE	$1,000,000
GARDEN RIVER FIRST NATION	$814,064
GENEVA CENTRE FOR AUTISM	$902,443
GRAND ERIE DISTRICT SCHOOL BOARD	$219,593,418
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$313,735,773
GROUPE MODULO INC	$477,902
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$233,814,764
HALTON DISTRICT SCHOOL BOARD	$380,529,231
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$259,585,845
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$409,752,245
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$149,250,692
HERBERT H CARNEGIE FUTURE ACES FOUNDATION	$185,423
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$48,521,377
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$71,462,455
INVESTOR EDUCATION FUND	$165,000
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$441,239
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	$4,333,445
JOHN MCGIVNEY CHILDREN'S CENTRE	$2,247,452
KASABONIKA LAKE FIRST NATION	$202,061
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$276,206,046
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$62,698,699
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$20,266,518
KENORA DISTRICT SERVICES BOARD	$5,914,803
KIDS HELP PHONE	$1,000,000
KIDSABILITY SCHOOL AUTHORITY	$2,590,780
LA CITE COLLEGIALE	$144,970
LAKEHEAD DISTRICT SCHOOL BOARD	$107,014,100
LAMBTON KENT DISTRICT SCHOOL BOARD	$197,076,667
L'ASSOCIATION DES GESTIONNAIRES DE L EDUCATION FRANCO ONTARIENNE	$150,647
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	$941,658
LEARNING PARTNERSHIP	$813,210
LES EDITIONS SIVORI	$371,801
LIFESAVING SOCIETY	$1,800,000
LIMESTONE DISTRICT SCHOOL BOARD	$177,781,237
L'OFFICE DES TELECOMMUNICATION EDUCATIVE DE LANGUE FRANCAISE DE L'ONTARIO	$30,625,357
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$183,632,398
LONG LAKE 58 FIRST NATION	$224,001
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$2,697,203
M'CHIGEENG FIRST NATION	$533,301
METIS NATION OF ONTARIO	$300,000
MISSISSAUGA FIRST NATION	$353,765
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$537,541
MOHAWK COUNCIL OF AKWESASNE	$969,736
MOHAWKS OF THE BAY OF QUINTE	$317,437
MOOSE CREE FIRST NATION	$536,299
MOOSE DEER POINT FIRST NATION	$187,643
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	$1,783,370
MOOSONEE DISTRICT SCHOOL AREA BOARD	$3,610,706
MOUVEMENT DES INTERVENANTS ET INTERVENANTES COMMUNAUTAIRES EN RADIO DE L'ONTARIO (MICRO)	$163,406
MUNICIPALITY OF CHATHAM-KENT	$18,063,408
MUNSEE-DELAWARE NATION	$375,361

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

NAOTKAMEGWANNING FIRST NATION	$469,080
NEAR NORTH DISTRICT SCHOOL BOARD	$95,129,595
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$212,437,932
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	$2,397,297
NIPISSING FIRST NATION	$378,807
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$37,846,242
NORFOLK COUNTY	$3,494,775
NORTH BAY REGIONAL HEALTH CENTRE	$3,040,079
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$33,315,521
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$18,336,905
OJIBWAYS OF ONIGAMING FIRST NATION	$331,385
OJIBWAYS OF PIC RIVER FIRST NATION	$262,670
ONEIDA NATION OF THE THAMES	$370,979
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)	$342,000
ONTARIO ASSOCIATION OF SCHOOL BOARD OFFICIALS	$260,000
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION	$179,000
ONTARIO CATHOLIC SUPERVISORY OFFICERS' ASSOCIATION	$236,121
ONTARIO EDUCATION SERVICES CORPORATION	$430,000
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	$52,394,300
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$250,000
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION	$426,800
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,260,716
ONTARIO MODERN LANGUAGE TEACHER'S ASSOCIATION	$177,500
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$153,000
ONTARIO PRINCIPAL'S COUNCIL (OPC)	$2,267,229
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$205,374
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA)	$142,000
ONTARIO TEACHERS' FEDERATION	$702,248
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$330,623,776
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	$1,890,123
OTTAWA COMMUNITY HOUSING CORP	$190,580
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$486,197,942
PARENTS PARTENAIRES EN EDUCATION	$205,268
PATHWAYS HEALTH CENTRE FOR CHILDREN	$130,000
PEARSON CANADA SCHOOL DIVISION	$244,545
PEEL DISTRICT SCHOOL BOARD	$1,028,569,589
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	$2,375,164
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$141,800,312
RAINBOW DISTRICT SCHOOL BOARD	$147,589,116
RAINY RIVER DISTRICT SCHOOL BOARD	$37,152,115
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$1,634,270
REGIONAL MUNICIPALITY OF DURHAM	$30,493,813
REGIONAL MUNICIPALITY OF HALTON	$27,650,744
REGIONAL MUNICIPALITY OF NIAGARA	$24,810,963
REGIONAL MUNICIPALITY OF PEEL	$55,918,328
REGIONAL MUNICIPALITY OF WATERLOO	$29,001,405
REGIONAL MUNICIPALITY OF YORK	$45,822,043
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$50,316,897
RENFREW COUNTY DISTRICT SCHOOL BOARD	$91,434,374
ROOTS OF EMPATHY	$1,250,000
ROYAL CONSERVATORY OF MUSIC	$200,000
SAGAMOK ANISHNAWBEK FIRST NATION	$359,276
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$374,330
SERPENT RIVER FIRST NATION	$371,907
SHAD VALLEY INTERNATIONAL	$1,500,000

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

SHKODAY ABINOJIIWAK OBIMIWEDOON	$223,200
SHOAL LAKE 40 FIRST NATION	$372,386
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$394,277,371
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$196,068,653
SIX NATIONS OF THE GRAND RIVER	$1,629,657
SKILLS CANADA	$160,000
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$84,214,960
STUDENT TRANSPORTATION OF EASTERN ONTARIO	$145,656
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$67,135,018
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$15,082,297
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$29,621,863
TEMAGAMI FIRST NATION	$144,309
THAMES VALLEY DISTRICT SCHOOL BOARD	$619,421,559
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$87,290,521
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$620,413,508
TORONTO DISTRICT SCHOOL BOARD	$1,344,930,773
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$110,790,441
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,672,851
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,748,013
UNIVERSITE LAURENTIENNE	$174,860
UNIVERSITY OF OTTAWA	$563,230
UPPER CANADA DISTRICT SCHOOL BOARD	$266,003,120
UPPER GRAND DISTRICT SCHOOL BOARD	$262,375,597
WABASEEMOONG INDEPENDENT NATIONS	$480,586
WALPOLE ISLAND FIRST NATION	$927,218
WASAUKSING FIRST NATION	$410,717
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$184,264,170
WATERLOO REGION DISTRICT SCHOOL BOARD	$456,935,606
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$74,415,097
WHITEFISH RIVER FIRST NATION	$223,676
WIKWEMIKONG UNCEDED INDIAN RESERVE	$545,845
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$218,188,312
WORKPLACE SAFETY INSURANCE BOARD	$1,513,021
YORK CATHOLIC DISTRICT SCHOOL BOARD	$428,232,163
YORK REGION DISTRICT SCHOOL BOARD	$736,754,509
YORK UNIVERSITY	$635,483
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$5,197,943

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$154,742
2085104 ONTARIO LTD	$118,842
ACHIEVO NETSTAR SOLUTIONS	$102,830
ADASTRA CORPORATION	$155,940
ALGOMA DISTRICT SCHOOL BOARD	$139,397
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$299,023
ALLSEATING CORPORATION	$176,307
ANACA TECHNOLOGIES LTD	$275,000
ANT & BEE CORPORATION	$107,391
APPLE CANADA INC	$122,051
ARI FINANCIAL SERVICES INC T46163	$248,330
ART BLAKE REFRIGERATION LTD	$103,463
ASA SYSTEMS TECHNOLOGY INC	$118,280
ASAP DESIGN INC	$71,066
ASSET COMPUTER PERSONNEL CORPORATION	$419,537
AYNET INC	$105,938

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

BAGG TECHNOLOGY RESOURCES INC.	$192,733
BALESTRA PRODUCTIONS INC.	$60,165
BARBARA TESSMAN.	$96,036
BELL CANADA.	$303,126
BEVERTEC CST INC.	$288,120
BGD SOFTWARE.	$287,800
BITSTRIPS INCORPORATED.	$333,350
BLUE OAKS SOLUTIONS INC.	$166,945
BLUEWATER DISTRICT SCHOOL BOARD.	$260,114
BRAILLE JYMICO INC.	$255,262
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.	$58,483
BRANTFORD POWER.	$434,969
CALIAN LTD.	$106,192
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.	$53,810
CANPAR TRANSPORT LP.	$82,404
CATHEXIS CONSULTING INC.	$112,816
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.	$619,834
CENTRE FOR EDUCATION AND TRAINING.	$77,935
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.	$244,761
CHARTWELLS.	$110,965
CITY OF BELLEVILLE.	$161,809
CLARITY INC.	$1,033,862
CLAUDE MARIE ROUSSEAUX.	$50,583
COLLECTIVE MINDS CONSULTING INC.	$97,632
COMPASS GROUP CANADA LTD.	$91,804
COMPUGEN INC.	$933,938
CONSEIL DES ECOLES CATHOLIQUES DE LANGUE FRANCAISE DU CTR-EST.	$211,291
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.	$992,388
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.	$651,641
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.	$625,592
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.	$707,586
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.	$217,144
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.	$127,781
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST.	$177,159
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.	$283,230
CONSEIL SCOLAIRE VIAMONDE.	$523,442
CORPORATE EXPRESS.	$300,246
COUNCIL OF MINISTERS OF EDUCATION.	$96,792
CSI CONSULTING INC.	$165,517
CURRICULUM SERVICES CANADA.	$1,751,675
D ROSS PEEBLES.	$70,679
DATAZOOM SOLUTIONS INC.	$180,828
DELOITTE & TOUCHE INC.	$57,649
DELOITTE & TOUCHE LLP.	$447,762
DELOITTE INC.	$316,525
DELTA HOTELS.	$92,060
DESIRE2LEARN INCORPORATED.	$3,380,040
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.	$54,802
DMTI SPATIAL INC.	$62,150
DOMINIQUE DESROCHERS.	$68,308
DR ALVIN U SEGAL.	$60,931
DR GILLES DESMARAIS.	$68,563
DR PETER KONDRA.	$143,341
DRAFTFCB.	$163,597
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.	$440,827
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.	$178,515

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

DURHAM DISTRICT SCHOOL BOARD	$424,272
DYNA LYNC 2000 INC	$189,250
EAGLE PROFESSIONAL RESOURCES INC	$842,476
EDGAR INC	$165,145
EDU REFERENCE PUBLISHERS DIRECT INC	$67,800
EMMERSON COMMUNICATIONS	$59,261
ENTERPRISE CANADA	$211,717
EPERFORMANCE INC	$100,445
ESRI CANADA LTD	$291,540
FISHER FARMS LAWN CARE	$139,496
FLANAGAN FOOD SERVICES INC	$164,566
FLEISHMAN-HILLARD CANADA	$234,521
FLEX PEOPLE SOLUTIONS INC	$672,816
FORD MOTOR COMPANY OF CANADA LTD	$256,571
G.K. CHEMICAL SPECIALT	$53,102
GARDA CANADA SECURITY CORPORATION	$524,022
GB CATERING LTD	$392,562
GDI SERVICES (CANADA) LP	$334,166
GRAND ERIE DISTRICT SCHOOL BOARD	$377,209
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$207,927
GSI INTERNATIONAL CONSULTING GROUP	$992,003
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$254,142
HALTON DISTRICT SCHOOL BOARD	$858,087
HAMILTON VIDEO & SOUND LTD	$54,110
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$118,809
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$361,000
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$755,140
HELENE BRISEBOIS	$90,552
HILL & KNOWLTON CANADA	$121,638
HR ASSOCIATES	$185,035
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$293,971
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$59,139
HYDRO OTTAWA LTD	$162,571
IBM CANADA LTD	$127,543
IMEX SYSTEMS INC	$147,748
INFOMART	$89,163
INKAS SECURITY SERVICES LTD	$122,113
INNOVATIVE CLEANERS	$320,957
INSIGHT CANADA INC	$64,473
INSTITUTE OF PUBLIC ADMINISTRATION OF CANADA (IPAC)	$134,676
INTERPRETACTION	$54,729
IPARADIGMS LLC	$300,000
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$345,328
IT COLLABORATIVE INC	$256,182
ITCAD TECH INC	$72,038
IVANTAGE PARTNERS INC	$153,431
IVEDHA INC	$561,817
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$433,587
KCM SOLUTIONS	$262,185
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$75,109
KEMPENFELT CONFERENCE CENTRE	$277,188
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$74,595
KONI AMERI TECH SERVICES (CANADA) INC	$576,076
KSI RESEARCH INTERNATIONAL (2009) INC	$183,625
KTA INC	$234,962
L'OFFICE DES TÉLÉCOMMUNICATIONS ÉDUCATIVES DE LANGUE FRANÇAISE DE L'ONTARIO	$60,000

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

LAKEHEAD DISTRICT SCHOOL BOARD	$322,187
LAZEL INC	$600,000
LE MERIDIEN KING EDWARD	$168,732
LEARNING TREE INTERNATIONAL INC	$71,419
LEITHWOOD AND ASSOCIATES INC	$59,546
LES VENTES NEULOGIC INC	$68,367
LIMESTONE DISTRICT SCHOOL BOARD	$265,577
LOCUS SYSTEMS INC	$186,874
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$108,151
LONDON HYDRO	$233,201
LYNDON SECURITY SERVICES INC	$188,855
LYRECO (CANADA) INC	$100,737
MAPLEVIEW CONSULTING	$50,850
MARACLE PRESS LTD	$109,864
MARRIOTT HOTELS	$173,111
MARTELLACCI & ASSOCIATES INC	$77,354
MCCARTHY TETRAULT LLP	$1,443,214
MCMASTER UNIVERSITY	$64,820
MEDIA AWARENESS NETWORK	$100,105
MEDIACO THE PRESENTATION COMPANY	$168,912
MERCER (CANADA) LIMITED	$153,696
MESH INNOVATIONS INC	$241,528
MICHAEL FULLAN	$98,250
MICROSOFT CANADA INC	$270,285
MILTON HYDRO DISTRIBUTION INC	$681,705
MODIS CANADA INC	$237,168
MORNEAU SHEPELL LTD	$154,241
NATIONAL FILM BOARD OF CANADA	$128,820
NEAR NORTH DISTRICT SCHOOL BOARD	$453,141
NETSUPPORT CANADA INC	$120,324
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$133,269
NLC ENTERPRISES INC	$127,856
NORBERT J HARTMANN	$115,649
NORTAK SOFTWARE LTD	$515,026
NUTRITIONAL MANAGEMENT SERVICES LTD	$193,103
NXKNOWLEDGE CORPORATION	$100,344
OE BUSINESS IMAGING INC	$56,136
OMNI FACILITY SERVICES CANADA LIMITED	$273,577
ONTARIO COLLEGE OF TEACHERS	$426,166
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$25,120,140
ONTARIO PRINCIPAL'S COUNCIL (OPC)	$53,417
ORACLE CANADA ULC	$1,359,884
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$394,833
PALADIN SECURITY GROUP LTD	$188,925
PAL-READING SERVICES INC	$132,623
PEEL DISTRICT SCHOOL BOARD	$634,217
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$116,820
PLASQ LLC	$75,000
POINT-PAR-POINT INC	$294,237
PRICEWATERHOUSE COOPERS LLP	$369,694
PRISM ECONOMICS AND ANALYSIS	$96,389
PROCASE CONSULTING INC	$299,419
PROCOM CONSULTANTS GROUP LTD	$1,156,545
PRODUCTIONS BRF INC	$112,302
PROSTALL SYSTEMS INC	$54,956
PROVISION IT RESOURCES LTD	$113,735

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

Q2HIRE CONSULTING INC.	$185,970
QUEEN'S UNIVERSITY	$266,986
RAINY RIVER DISTRICT SCHOOL BOARD	$179,246
RANDSTAD INTERIM INC.	$151,280
RANDSTAD TECHNOLOGIES	$109,483
REDWOOD GLOBAL	$406,394
REUSSITE + INC.	$73,960
RICOH CANADA INC.	$69,621
ROGERS CABLE COMMUNICATIONS INC.	$376,489
RS TEC SYSTEMS INC.	$538,105
SAS INSTITUTE (CANADA) INC.	$319,043
SCHOLASTIC CANADA LTD.	$306,701
SCOLAB INC.	$132,210
SEG MANAGEMENT CONSULTANTS INC.	$110,749
SENTEX COMMUNICATIONS CORP.	$99,414
SHARBEL GROUP INC O/A WIRED SOLUTIONS	$261,337
SHERATON HOTELS	$270,921
SHERWOOD PRINTERS	$88,693
SHORE CONSULTING GROUP INC.	$875,260
SKJ CONSULTING INC.	$85,306
SMARTSIMPLE SOFWARE INC.	$202,804
SOLVTECH INC.	$240,102
SPECTRUM EDUCATIONAL SUPPLIES LTD.	$135,261
SPYRE SOLUTIONS INC.	$178,653
SRA STAFFING SOLUTIONS LTD.	$218,947
SRB EDUCATION SOLUTIONS INC.	$58,687
STEWART FOOD SERVICES INC.	$125,956
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$85,006
SUMMIT FOODS	$78,056
SUN MEDIA CORPORATION	$136,878
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$203,462
SWANSEA COMPUTER SPECIALISTS CORP.	$539,433
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$83,941
SWISS PRINT INTERNATIONAL	$338,274
SYMBIOTIC GROUP	$1,535,557
T-BASE COMMUNICATIONS INC.	$349,951
TEKSYSTEMS CANADA INC.	$564,313
TELUS MOBILITY	$238,426
THAMES VALLEY DISTRICT SCHOOL BOARD	$672,221
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$184,220
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$898,191
TORONTO DISTRICT SCHOOL BOARD	$1,093,623
TRANSCONTINENTAL PRINTING	$348,775
TRANSFEREASE RELOCATION INC.	$62,067
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$579,126
UNION GAS LTD.	$743,709
UNIVERSITY OF OTTAWA	$326,764
UNIVERSITY OF TORONTO	$1,736,394
UNIVERSITY OF WATERLOO	$157,092
UNIVERSITY OF WESTERN ONTARIO	$257,490
VERBENA CONSULTING	$126,108
VERIDIAN CONNECTIONS INC.	$252,922
VFA CANADA CORPORATION	$3,251,440
VISUAL EDUCATION CENTRE	$562,740
VOX INTERNATIONAL TRANSLATION SERVICES	$148,149
W5 RESOURCES INC.	$90,937

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

WASTE MANAGEMENT OF CANADA CORPORATION	$59,086
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$145,714
WEISS INTERNATIONAL LTD.	$57,856
WESTIN HOTELS	$380,968
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$200,933
XEROX CANADA LTD.	$184,449
YORK CATHOLIC DISTRICT SCHOOL BOARD	$188,220
YORK REGION DISTRICT SCHOOL BOARD	$1,237,834
YOUSH INC (O/A CAREERMATCH)	$237,244
ZENITHOPTIMEDIA CANADA INC.	$1,956,616
ZYLOG SYSTEMS (OTTAWA) LTD.	$126,684
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,318,672

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. LIZ SANDALS	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750
HON. LAUREL BROTEN	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MARGARETT BEST	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$2,282
BOB DELANEY	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

PAYMENTS UNDER THE *TEACHERS' PENSION ACT* /
PAIEMENTS SOUS LA *LOI SUR LE RÉGIME DES RETRAITES DES ENSEIGNANTS* :

ONTARIO TEACHERS' PENSION PLAN BOARD	$1,393,056,966
ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT	$2,465,227

MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

HON. BOB CHIARELLI/L'HONORABLE BOB CHIARELLI
HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$85,689
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,821
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,080

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$190

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	$13,704
IMBROGNO, SERGE	$2,045
LINDSAY, DAVID L	$1,020
SWEET, EDWARD	$13,961
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$87,785

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN STANDARDS ASSOCIATION	$297,632
ENERGATE INC	$377,571
INDEPENDENT ELECTRICITY SYSTEM OPERATOR	$1,010,295,362
MARS DISCOVERY DISTRICT	$193,680
ONTARIO POWER AUTHORITY	$230,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,687,315

OTHER PAYMENTS/AUTRES PAIEMENTS

BBDO CANADA LTD.	$501,593
BELL CANADA	$85,874
BLAKE CASSELS & GRAYDON LLP	$76,556
BORDEN LADNER GERVAIS LLP	$76,013
H SUDAN AND COMPANY INC	$174,670
INFOMART	$51,133
IPSOS-REID CORPORATION	$116,503
JOHN MCGRATH	$66,489
KBS+P TORONTO	$52,117
MCCARTHY TETRAULT LLP	$74,380
NATIONAL PUBLIC RELATIONS LTD.	$73,344
NAVIGANT CONSULTING LTD.	$142,414
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$3,560,405
POLLARA	$73,450
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$55,144
RECEIVER GENERAL FOR CANADA	$282,000
TORYS LLP	$336,826
VERITAS COMMUNICATIONS INC.	$178,837
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,129,368

MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. BOB CHIARELLI	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750
HON. CHRISTOPHER BENTLEY	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

BOB DELANEY	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$2,282
REZA MORIDI	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,634

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY	$2,268
BEGGS, GAIL L	$4,676
FRY, JIM F	$10,942
HOBSON, GREG	$16,916
JACKSON, CHRISTOPHER D	$13,987
LUSK, ANDREW WARREN	$10,786
OTTA, CARL R	$13,702
PAGE, WENDY M	$16,796
RAWN, TRINA LEE	$11,699
TAYLOR, JOHN PAUL	$15,179
THIBEAU, JOHN	$12,594
TYANCE, JOSEPH	$11,906
WHITLOW, RODNEY C	$12,455
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,079,696

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO	$1,095,450
ATTAWAPISKAT FIRST NATION	$141,403
AUSABLE BAYFIELD CONSERVATION AUTHORITY	$774,309
CANADIAN URBAN INSTITUTE	$132,000
CATARAQUI REGION CONSERVATION AUTHORITY	$295,849
CITY OF GUELPH	$484,514
CITY OF KITCHENER	$796,055
CITY OF WATERLOO	$258,629
CONSTANCE LAKE FIRST NATION BAND COUNCIL	$493,851
COU HOLDING ASSOCIATION INC (OPAS)	$800,000
CREDIT VALLEY CONSERVATION AUTHORITY	$329,310
ECOSUPERIOR ENVIRONMENTAL PROGRAMS	$274,596
ESSEX REGION CONSERVATION AUTHORITY	$580,296
GRAND RIVER CONSERVATION AUTHORITY	$2,399,929
HALTON REGION CONSERVATION AUTHORITY	$587,983
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$2,470,291
LAKEHEAD REGION CONSERVATION AUTHORITY	$198,077
LAURENTIAN UNIVERSITY OF SUDBURY	$145,000
LOWER TRENT CONSERVATION AUTHORITY	$1,055,998
MATTAGAMI REGION CONSERVATION AUTHORITY	$193,458
MINING INNOVATION, REHABILITATION AND APPLIED RESEARCH CORPORATION	$156,294
NIAGARA PENINSULA CONSERVATION AUTHORITY	$596,356
NICKEL DISTRICT CONSERVATION AUTHORITY	$209,247
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$432,743
ONTARIO CLEAN WATER AGENCY	$281,500
QUINTE CONSERVATION	$719,799
RAISIN REGION CONSERVATION AUTHORITY	$916,087
RECYCLING CONGRESS OF ONTARIO	$512,500
RIDEAU VALLEY CONSERVATION AUTHORITY	$384,472
SAUGEEN VALLEY CONSERVATION AUTHORITY	$764,276

MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

SAULT STE MARIE REGION CONSERVATION AUTHORITY	$438,956
ST CLAIR REGION CONSERVATION AUTHORITY	$210,915
STEWARDSHIP ONTARIO	$6,901,780
TORONTO AND REGION CONSERVATION AUTHORITY	$2,166,854
TOWN OF MOOSONEE	$375,947
TOWN OF RICHMOND HILL	$500,000
TRENT UNIVERSITY	$232,850
UNITED NATIONS DEVELOPMENT PROGRAMS	$300,000
UNIVERSITY OF TORONTO	$148,200
UNIVERSITY OF WATERLOO	$216,675
UPPER THAMES RIVER CONSERVATION AUTHORITY	$1,549,608
YORK UNIVERSITY	$326,751
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,068,051

OTHER PAYMENTS/AUTRES PAIEMENTS

1532382 ONTARIO INC	$2,000,000
799200 ONTARIO INC (O/A CONNOR INDUSTRIES)	$54,842
AB SCIEX SALES LP	$334,208
ACCESS AND PRIVACY TRAINING SERVICES	$73,281
ADVANCED HEPA TECHNOLOGIES INC	$67,619
AECOM CANADA LTD	$164,178
AET GROUP INC	$255,653
AMEC AMERICAS LTD	$155,489
ANACHEMIA CANADA CO	$126,685
ANT & BEE CORPORATION	$68,817
ANTON PAAR USA INC	$70,870
ARI FINANCIAL SERVICES INC	$1,411,149
ASSET COMPUTER PERSONNEL	$203,393
AXYS ANALYTICAL SERVICES LTD	$199,234
BAN PARTNERS INC	$70,015
BELL CANADA	$242,233
BELL MOBILITY INC	$309,937
CAMBRIDGE & NORTH DUMFRIES HYDRO INC	$84,761
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	$373,578
CANADIAN TECH AIR SYSTEMS INC	$398,641
CANALYTICAL INSTRUMENTATION SERVICES INC	$106,586
CANPAR TRANSPORT LP	$133,732
CARSWELL	$56,504
CD NOVA-TECH INC	$72,283
CH2M HILL CANADA LTD	$177,517
CHEMTURA CANADA CO/CIE	$825,859
CHROMATOGRAPHIC SPECIALITIES INC	$520,041
CHRYSLER CANADA INC	$198,549
CISION CANADA INC	$56,123
CLEAN HARBORS CANADA INC	$61,348
CM INC	$414,567
COMPUGEN INC	$279,431
COMPUTER ROOM SERVICES CORP	$133,148
CORPORATE EXPRESS	$321,537
COURAGE GROUP INTERNATIONAL	$86,865
DASCO EQUIPMENT INC	$91,909
DELOITTE & TOUCHE LLP	$371,996
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	$53,931
DILLON CONSULTING LTD	$500,802

MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

DIONEX CANADA LTD.	$190,556
EAGLE PROFESSIONAL RESOURCES INC.	$132,888
EBSCO CANADA LTD.	$88,321
ECOMETRIX INCORPORATED.	$63,869
EDA COLLABORATIVE INC.	$75,938
ELEMENTAL CONTROLS LIMITED.	$50,059
ENVIRON EC (CANADA) INC.	$100,293
ENVIRONMENT CANADA.	$181,815
ENVIRONMENTAL HEALTH STRATEGIES INC.	$164,421
ESRI CANADA LTD.	$117,565
FISHER SCIENTIFIC LTD.	$173,102
FLUID MANAGEMENT SYSTEMS INC.	$50,155
FORD MOTOR COMPANY OF CANADA LTD.	$403,630
FRANZ ENVIRONMENTAL INC.	$54,567
GARDA CANADA SECURITY CORP.	$112,177
GENERAL MOTORS OF CANADA LTD.	$432,195
GENIVAR CONSULTANTS LIMITED PARTNERSHIP.	$1,277,937
GOLDER ASSOCIATES LTD.	$129,021
GOLDER CONSTRUCTION INC.	$8,254,187
HAZCO ENVIRONMENTAL SERVICES LTD.	$976,922
HITACHI HIGH-TECHNOLOGIES CANADA INC.	$90,061
HOSKIN SCIENTIFIC LTD.	$81,190
HR ASSOCIATES.	$1,441,186
IBM CANADA LTD.	$104,708
IMEX SYSTEMS INC.	$65,879
INFOMART.	$74,094
INTRINSIK ENVIRONMENTAL SCIENCES INC.	$114,921
JAMES T HUNT.	$51,591
JANINE A HIGGINS.	$114,828
LANGUAGE STUDIO.	$62,285
LAW SOCIETY OF UPPER CANADA.	$107,943
LECO INSTRUMENTS LTD.	$139,016
LOCUS SYSTEMS INC.	$325,022
LYNN DOLLIN.	$53,567
LYRECO (CANADA) INC.	$79,192
MANDEL SCIENTIFIC INC.	$112,534
MARSH CANADA LTD.	$55,996
MAT 4SITE ENGINEERS LTD.	$57,544
MCINTOSH PERRY CONSULTING ENGINEERS LTD.	$881,484
MILLIPORE CANADA LTD.	$161,573
MODSPACE FINANCIAL SERVICES CANADA LTD.	$100,117
MORNEAU SHEPELL LTD.	$121,472
MTE CONSULTANTS INC.	$100,759
NEESON & ASSOCIATES.	$64,788
ONTARIO CLEAN WATER AGENCY.	$2,376,601
ONTARIO COLLEGE OF FAMILY PHYSICIANS.	$168,190
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.	$26,743,639
PARSONS CANADA LTD.	$9,744,861
PERKINELMER HEALTH SCIENCES CANADA INC.	$203,967
PITNEY BOWES OF CANADA LTD.	$80,641
POLLUTECH ENVIROQUATICS LIMITED.	$91,078
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC.	$112,711
PRIVASOFT CORP.	$140,250
PROCOM CONSULTANTS GROUP LTD.	$304,087
PROTECT AIR CO.	$4,677,444
PROVISION IT RESOURCES LTD.	$79,385

MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

PUROLATOR COURIER LTD.	$52,377
RECEIVER GENERAL FOR CANADA	$435,082
RICOH CANADA INC.	$66,162
ROGERS CABLE COMMUNICATIONS INC.	$244,991
RWDI AIR INC.	$67,025
SCP SCIENCE (SEIGNIORY CHEMICAL PRODUCTS LTD)	$51,288
SENES CONSULTANTS LTD.	$130,138
SOLVTECH INC.	$174,305
SPL CONSULTANTS LTD.	$212,628
SPRINT COMPUTER SERVICE	$51,767
STANTEC CONSULTING LTD.	$579,876
STEVENS EXHIBIT DESIGN OPERATING GROUP	$175,193
STEWARDSHIP ONTARIO	$4,445,286
STEWART BROWN ASSOCIATES	$66,673
SUN MEDIA CORPORATION	$98,730
SYLOGIX CONSULTING INC.	$139,408
SYSTEMS PLUS INC.	$50,510
TELUS MOBILITY	$222,308
TERRAPEX ENVIRONMENTAL LTD.	$260,963
TERVITA CORPORATION	$2,985,049
TOWNSHIP OF WEST LINCOLN	$69,448
TOYOTA CANADA INC.	$204,170
TRANSFEREASE RELOCATION INC.	$228,283
VBM SCIENCE LTD.	$68,139
VWR INTERNATIONAL LTD.	$211,685
XEROX CANADA LTD.	$383,904
ZEAS INCORPORATED	$88,253
ZOEX CORPORATION	$71,558
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$9,593,944

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JAMES BRADLEY
APRIL 1, 2012 TO MARCH 31, 2013 ..... $49,301

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

PHIL MCNEELY
FEBRUARY 11, 2013 TO MARCH 31, 2013 ..... $2,282

HELENA JACZEK
APRIL 1, 2012 TO FEBRUARY 10, 2013 ..... $14,385

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. CHARLES SOUSA/L'HONORABLE CHARLES SOUSA
HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$2,709,611
HR ASSOCIATES	$464,646
MARBERG LTD.	$265,854
QUANTUM MANAGEMENT SERVICES LTD.	$77,683
ROBERT HALF LEGAL (DIV OF ROBERT HALF CANADA INC.)	$103,709
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD.)	$55,664
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$311,189
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
LEGISLATIVE ASSEMBLY OF ONTARIO	$165,657
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$65,707
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,091

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

MANULIFE FINANCIAL	$148,144
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,363

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$12,694
NAQVI, YASIR	$472
ORSINI, STEPHEN F.	$3,657
CHIU, KEITH	$15,290
FERLAND, DOMINIQUE	$10,274
GREGOIRE, DOMINIC	$14,496
HAWKES, VALERIE	$14,078
HOWELL, PHILIP	$12,811
LUCYK, MARK	$17,340
MICHAUD, DANIEL	$14,231
MORGAN, RAYON	$13,801
ORTEGA, RAUL	$25,275
SEWELL, PENNY	$27,736
WHITSON, LISA	$20,034
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,187,771

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AERIC INC O/A CONFERENCE BOARD OF CANADA	$210,750
ALGOMA DISTRICT SCHOOL BOARD	$1,273,235
ARNASON INDUSTRIES LTD.	$172,921
BRANT COMMUNITY HEALTHCARE SYSTEM	$150,000
CENTRAL ONTARIO HEALTHCARE PROCUREMENT ALLIANCE (COHPA)	$623,200
CITY OF BROCKVILLE	$466,875
CITY OF CAMBRIDGE	$480,200
CITY OF CLARENCE-ROCKLAND	$1,419,800
CITY OF CORNWALL	$8,866,899
CITY OF DRYDEN	$7,607,375
CITY OF ELLIOT LAKE	$5,594,400
CITY OF GREATER SUDBURY	$35,787,350

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

CITY OF KAWARTHA LAKES	$9,121,439
CITY OF KENORA	$5,537,020
CITY OF NIAGARA FALLS	$4,253,978
CITY OF NORTH BAY	$8,579,075
CITY OF OTTAWA	$235,268
CITY OF OWEN SOUND	$1,225,400
CITY OF PEMBROKE	$1,144,450
CITY OF PETERBOROUGH	$121,759
CITY OF PORT COLBORNE	$2,374,475
CITY OF QUINTE WEST	$2,877,761
CITY OF SARNIA	$297,350
CITY OF SAULT STE MARIE	$19,949,463
CITY OF ST CATHARINES	$1,891,122
CITY OF ST THOMAS	$1,969,575
CITY OF TEMISKAMING SHORES	$3,948,000
CITY OF THOROLD	$244,650
CITY OF THUNDER BAY	$26,156,525
CITY OF TIMMINS	$11,011,434
CITY OF TORONTO	$143,375,000
CITY OF WELLAND	$3,437,425
CITY OF WINDSOR	$14,115,750
CITY OF WOODSTOCK	$136,700
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$159,675
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$128,383
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$1,522,541
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$260,135
CORPORATION OF THE TOWN OF GREATER NAPANEE	$2,241,900
COUNTY OF BRANT	$3,430,150
COUNTY OF ELGIN	$1,858,650
COUNTY OF HALIBURTON	$876,977
COUNTY OF HASTINGS	$260,107
COUNTY OF HURON	$4,251,175
COUNTY OF MIDDLESEX	$1,825,500
COUNTY OF PERTH	$4,151,425
COUNTY OF PRINCE EDWARD	$3,330,875
COUNTY OF RENFREW	$394,109
COUNTY OF WELLINGTON	$4,609,235
DISTRICT MUNICIPALITY OF MUSKOKA	$1,199,321
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$2,269,540
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$320,568
GENERAL INSURANCE STATISTICAL AGENCY	$1,127,200
GOGAMA LOCAL SERVICES BOARD	$198,409
GS1 CANADA	$333,450
GUARANTEED ANNUAL INCOME SYSTEM	$118,419,806
GUARDIAN HELICOPTERS INC	$133,332
HALDIMAND COUNTY	$5,387,150
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$244,128
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$4,887,452
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$375,531
LAKEHEAD DISTRICT SCHOOL BOARD	$958,455
LOCAL SERVICES BOARD OF EAST GORHAM	$125,561
LOCAL SERVICES BOARD OF GOULAIS & DISTRICT	$207,719
LOCAL SERVICES BOARD OF GREATER OXDRIFT	$138,950
LOCAL SERVICES BOARD OF LAPPE & AREA	$334,463
LOCAL SERVICES BOARD OF RESTOULE	$262,418
LOCAL SERVICES BOARD OF UPSALA	$287,081

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

LOYALIST TOWNSHIP	$945,725
MOHAWK SHARED SERVICES INC.	$1,697,500
MOOSE FACTORY LOCAL SERVICES BOARD	$217,582
MUNICIPALITE DE LA NATION MUNICIPALITY	$1,643,900
MUNICIPALITY OF ARRAN-ELDERSLIE	$1,728,426
MUNICIPALITY OF BAYHAM	$1,092,750
MUNICIPALITY OF BLUEWATER	$1,049,875
MUNICIPALITY OF BRIGHTON	$1,169,500
MUNICIPALITY OF BROCKTON	$2,357,589
MUNICIPALITY OF CALLANDER	$580,650
MUNICIPALITY OF CENTRAL ELGIN	$718,400
MUNICIPALITY OF CENTRAL HURON	$2,157,700
MUNICIPALITY OF CENTRAL MANITOULIN	$1,205,300
MUNICIPALITY OF CENTRE HASTINGS	$1,233,875
MUNICIPALITY OF CHARLTON AND DACK	$286,804
MUNICIPALITY OF CHATHAM-KENT	$20,521,750
MUNICIPALITY OF DUTTON-DUNWICH	$1,079,850
MUNICIPALITY OF DYSART ET AL	$1,136,975
MUNICIPALITY OF EAST FERRIS	$1,218,800
MUNICIPALITY OF FRENCH RIVER	$1,920,525
MUNICIPALITY OF GREENSTONE	$2,808,522
MUNICIPALITY OF GREY HIGHLANDS	$1,433,525
MUNICIPALITY OF HASTINGS HIGHLANDS	$812,175
MUNICIPALITY OF HIGHLANDS EAST	$841,910
MUNICIPALITY OF HURON EAST	$3,164,350
MUNICIPALITY OF HURON SHORES	$1,233,281
MUNICIPALITY OF KILLARNEY	$533,050
MUNICIPALITY OF KINCARDINE	$1,579,025
MUNICIPALITY OF LAMBTON SHORES	$4,515,150
MUNICIPALITY OF LEAMINGTON	$1,732,250
MUNICIPALITY OF MACHIN	$319,798
MUNICIPALITY OF MAGNETAWAN	$776,950
MUNICIPALITY OF MARKSTAY-WARREN	$1,167,825
MUNICIPALITY OF MARMORA AND LAKE	$1,047,743
MUNICIPALITY OF MATTAWAN	$144,398
MUNICIPALITY OF MCDOUGALL	$710,850
MUNICIPALITY OF MEAFORD	$1,254,650
MUNICIPALITY OF MORRIS-TURNBERRY	$1,474,350
MUNICIPALITY OF NEEBING	$885,025
MUNICIPALITY OF NORTH MIDDLESEX	$3,812,200
MUNICIPALITY OF NORTH PERTH	$2,610,025
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$764,825
MUNICIPALITY OF OLIVER PAIPOONGE	$1,893,086
MUNICIPALITY OF PORT HOPE	$491,797
MUNICIPALITY OF POWASSAN	$977,352
MUNICIPALITY OF RED LAKE	$1,969,125
MUNICIPALITY OF SHUNIAH	$1,659,275
MUNICIPALITY OF SIOUX LOOKOUT	$2,227,975
MUNICIPALITY OF SOUTH BRUCE	$1,971,200
MUNICIPALITY OF SOUTH HURON	$2,026,150
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$1,773,450
MUNICIPALITY OF ST CHARLES	$779,125
MUNICIPALITY OF STRATHORY-CARADOC	$706,950
MUNICIPALITY OF TEMAGAMI	$1,092,775
MUNICIPALITY OF THAMES CENTRE	$1,110,400
MUNICIPALITY OF TRENT HILLS	$3,009,911

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF TWEED	$1,551,715
MUNICIPALITY OF WAWA	$4,482,433
MUNICIPALITY OF WEST ELGIN	$1,888,600
MUNICIPALITY OF WEST GREY	$2,538,916
MUNICIPALITY OF WEST NIPISSING	$7,300,021
MUNICIPALITY OF WEST PERTH	$3,927,675
MUNICIPALITY OF WHITESTONE	$691,450
NEAR NORTH DISTRICT SCHOOL BOARD	$2,091,895
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$215,762
NORFOLK COUNTY	$9,429,025
NORTH WEST GEOMATICS LTD.	$182,092
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$554,487
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$508,799
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE]	$1,329,198
ONTARIO CHILD CARE SUPPLEMENT	$2,715,574
ONTARIO COLLEGES LIBRARY SERVICE	$125,000
ONTARIO HOSPITAL ASSOCIATION	$725,000
ONTARIO SMALL BUSINESS TRANSITION SUPPORT PAYMENT	$14,703,163
OTTAWA HOSPITAL	$1,510,000
PORT LORING LOCAL SERVICES BOARD	$225,870
PROCURE HEALTHCARE	$416,000
PUBLIC TRUSTEE PROVINCE OF ONTARIO	$1,180,788
RAINBOW DISTRICT SCHOOL BOARD	$576,327
RAINY RIVER DISTRICT SCHOOL BOARD	$895,230
REGIONAL MUNICIPALITY OF NIAGARA	$1,632,351
SHARED SUPPORT SERVICES SOUTHEASTERN ONTARIO (3SO)	$869,419
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$233,730
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$603,142
TAY VALLEY TOWNSHIP	$584,575
TERANET INC.	$20,705,397
THORNE SERVICE BOARD	$220,008
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$238,596
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,020,000
TORONTO FINANCIAL SERVICES ALLIANCE	$500,000
TOWN OF AMHERSTBURG	$1,156,950
TOWN OF ARNPRIOR	$1,965,884
TOWN OF AYLMER	$1,847,425
TOWN OF BANCROFT	$1,125,662
TOWN OF BLIND RIVER	$4,163,359
TOWN OF BRACEBRIDGE	$1,330,338
TOWN OF BRUCE MINES	$337,100
TOWN OF CALEDON	$1,213,800
TOWN OF CARLETON PLACE	$1,457,475
TOWN OF COBALT	$899,300
TOWN OF COCHRANE	$6,636,396
TOWN OF DEEP RIVER	$795,900
TOWN OF DESERONTO	$637,400
TOWN OF EAST GWILLIMBURY	$234,700
TOWN OF ENGLEHART	$815,100
TOWN OF ERIN	$637,650
TOWN OF ESPANOLA	$3,273,606
TOWN OF ESSEX	$4,608,475
TOWN OF FORT FRANCES	$3,579,682
TOWN OF GANANOQUE	$1,871,507
TOWN OF GEORGINA	$161,775
TOWN OF GODERICH	$1,580,375

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

TOWN OF GORE BAY	$389,425
TOWN OF GRAVENHURST	$1,293,150
TOWN OF GRIMSBY	$193,450
TOWN OF HANOVER	$2,108,600
TOWN OF HAWKESBURY	$1,504,900
TOWN OF HEARST	$2,930,925
TOWN OF HUNTSVILLE	$1,562,775
TOWN OF INGERSOLL	$856,950
TOWN OF IROQUOIS FALLS	$3,179,643
TOWN OF KAPUSKASING	$4,395,722
TOWN OF KEARNEY	$483,700
TOWN OF KINGSVILLE	$1,227,825
TOWN OF KIRKLAND LAKE	$6,239,000
TOWN OF LAKESHORE	$977,250
TOWN OF LATCHFORD	$233,647
TOWN OF LAURENTIAN HILLS	$326,423
TOWN OF LINCOLN	$743,750
TOWN OF MARATHON	$2,088,550
TOWN OF MATTAWA	$1,225,234
TOWN OF MIDLAND	$167,450
TOWN OF MINTO	$1,342,450
TOWN OF MISSISSIPPI MILLS	$1,166,843
TOWN OF MONO	$653,350
TOWN OF NEW TECUMSETH	$134,375
TOWN OF NIAGARA-ON-THE-LAKE	$1,062,190
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$1,508,350
TOWN OF PARRY SOUND	$1,989,726
TOWN OF PENETANGUISHENE	$126,400
TOWN OF PERTH	$1,768,950
TOWN OF PETAWAWA	$1,213,525
TOWN OF PETROLIA	$911,075
TOWN OF PLYMPTON-WYOMING	$933,225
TOWN OF PRESCOTT	$1,551,100
TOWN OF RAINY RIVER	$506,000
TOWN OF RENFREW	$1,694,387
TOWN OF SAUGEEN SHORES	$2,179,875
TOWN OF SHELBURNE	$1,010,075
TOWN OF SMITHS FALLS	$3,734,229
TOWN OF SMOOTH ROCK FALLS	$913,008
TOWN OF SOUTH BRUCE PENINSULA	$2,080,575
TOWN OF SPANISH	$483,200
TOWN OF ST MARYS	$852,100
TOWN OF TECUMSEH	$134,375
TOWN OF THE BLUE MOUNTAINS	$1,639,020
TOWN OF THESSALON	$722,800
TOWN OF TILLSONBURG	$210,225
TOWN OF WASAGA BEACH	$2,620,975
TOWN OF WHITCHURCH-STOUFFVILLE	$969,950
TOWNSHIP OF ADDINGTON HIGHLANDS	$1,338,800
TOWNSHIP OF ADELAIDE-METCALFE	$1,687,800
TOWNSHIP OF ADJALA-TOSORONTIO	$963,725
TOWNSHIP OF ADMASTON/BROMLEY	$699,201

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF ALBERTON	$187,350
TOWNSHIP OF ALFRED & PLANTAGENET	$1,731,825
TOWNSHIP OF ALGONQUIN HIGHLANDS	$695,475
TOWNSHIP OF ALNWICK/HALDIMAND	$704,575
TOWNSHIP OF AMARANTH	$296,400
TOWNSHIP OF ARMOUR	$486,350
TOWNSHIP OF ARMSTRONG	$477,275
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$963,200
TOWNSHIP OF ASPHODEL-NORWOOD	$739,650
TOWNSHIP OF ASSIGINACK	$642,825
TOWNSHIP OF ATHENS	$531,150
TOWNSHIP OF ATIKOKAN	$4,418,006
TOWNSHIP OF AUGUSTA	$639,625
TOWNSHIP OF BALDWIN	$393,200
TOWNSHIP OF BECKWITH	$459,500
TOWNSHIP OF BILLINGS	$512,099
TOWNSHIP OF BLACK RIVER-MATHESON	$1,827,794
TOWNSHIP OF BLANDFORD-BLENHEIM	$1,036,000
TOWNSHIP OF BONFIELD	$786,750
TOWNSHIP OF BONNECHERE VALLEY	$1,150,654
TOWNSHIP OF BRETHOUR	$171,900
TOWNSHIP OF BROCK	$785,725
TOWNSHIP OF BROOKE-ALVINSTON	$1,400,450
TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$530,959
TOWNSHIP OF BURPEE & MILLS	$259,200
TOWNSHIP OF CALVIN	$295,725
TOWNSHIP OF CARLING	$683,100
TOWNSHIP OF CARLOW-MAYO	$324,850
TOWNSHIP OF CASEY	$242,400
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	$904,300
TOWNSHIP OF CENTRAL FRONTENAC	$1,474,775
TOWNSHIP OF CENTRE WELLINGTON	$979,403
TOWNSHIP OF CHAMBERLAIN	$191,975
TOWNSHIP OF CHAMPLAIN	$1,416,075
TOWNSHIP OF CHAPLEAU	$1,490,675
TOWNSHIP OF CHAPPLE	$740,300
TOWNSHIP OF CHATSWORTH	$1,160,100
TOWNSHIP OF CHISHOLM	$469,375
TOWNSHIP OF CLEARVIEW	$1,487,375
TOWNSHIP OF COLEMAN	$181,935
TOWNSHIP OF CONMEE	$253,134
TOWNSHIP OF CRAMAHE	$765,125
TOWNSHIP OF DAWN-EUPHEMIA	$1,120,825
TOWNSHIP OF DAWSON	$524,500
TOWNSHIP OF DORION	$167,575
TOWNSHIP OF DOURO-DUMMER	$589,050
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$631,875
TOWNSHIP OF DUBREUILVILLE	$375,050
TOWNSHIP OF EAR FALLS	$680,159
TOWNSHIP OF EAST GARAFRAXA	$257,325
TOWNSHIP OF EAST HAWKESBURY	$910,150
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$560,900

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF EAST ZORRA-TAVISTOCK	$1,425,400
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$1,011,225
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$941,200
TOWNSHIP OF EMO	$457,550
TOWNSHIP OF ENNISKILLEN	$1,058,225
TOWNSHIP OF ESSA	$1,795,350
TOWNSHIP OF EVANTUREL	$201,600
TOWNSHIP OF FARADAY	$344,150
TOWNSHIP OF FAUQUIER-STRICKLAND	$672,820
TOWNSHIP OF FRONT OF YONGE	$289,250
TOWNSHIP OF FRONTENAC ISLANDS	$199,075
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$1,031,600
TOWNSHIP OF GEORGIAN BAY	$863,198
TOWNSHIP OF GEORGIAN BLUFFS	$876,550
TOWNSHIP OF GILLIES	$216,900
TOWNSHIP OF GORDON & ALLAN WEST	$521,000
TOWNSHIP OF GREATER MADAWASKA	$1,208,830
TOWNSHIP OF GUELPH/ERAMOSA	$565,225
TOWNSHIP OF HAMILTON	$982,500
TOWNSHIP OF HARLEY	$323,900
TOWNSHIP OF HARRIS	$155,400
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$748,238
TOWNSHIP OF HEAD CLARA & MARIA	$245,333
TOWNSHIP OF HILLIARD	$218,100
TOWNSHIP OF HILTON	$308,200
TOWNSHIP OF HORNEPAYNE	$776,000
TOWNSHIP OF HORTON	$232,633
TOWNSHIP OF HOWICK	$1,249,375
TOWNSHIP OF HUDSON	$240,050
TOWNSHIP OF HURON-KINLOSS	$1,001,375
TOWNSHIP OF IGNACE	$901,500
TOWNSHIP OF JAMES	$214,525
TOWNSHIP OF JOCELYN	$322,525
TOWNSHIP OF JOHNSON	$862,275
TOWNSHIP OF JOLY	$175,775
TOWNSHIP OF KERNS	$188,800
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$666,358
TOWNSHIP OF KING	$469,875
TOWNSHIP OF LA VALLEE	$389,300
TOWNSHIP OF LAIRD	$487,175
TOWNSHIP OF LAKE OF BAYS	$737,025
TOWNSHIP OF LAKE OF THE WOODS	$574,500
TOWNSHIP OF LANARK HIGHLANDS	$1,362,480
TOWNSHIP OF LARDER LAKE	$597,200
TOWNSHIP OF LAURENTIAN VALLEY	$855,500
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$1,066,375
TOWNSHIP OF LIMERICK	$193,400
TOWNSHIP OF LUCAN BIDDULPH	$748,450
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$708,100
TOWNSHIP OF MACHAR	$348,797
TOWNSHIP OF MADAWASKA VALLEY	$958,156
TOWNSHIP OF MADOC	$439,750

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

TOWNSHIP OF MALAHIDE	$1,494,125
TOWNSHIP OF MANITOUWADGE	$1,645,050
TOWNSHIP OF MAPLETON	$1,300,325
TOWNSHIP OF MATACHEWAN	$309,970
TOWNSHIP OF MATTICE-VAL-COTE	$322,525
TOWNSHIP OF MCGARRY	$635,000
TOWNSHIP OF MCKELLAR	$594,425
TOWNSHIP OF MCMURRICH-MONTEITH	$354,000
TOWNSHIP OF MCNAB-BRAESIDE	$658,020
TOWNSHIP OF MELANCTHON	$324,375
TOWNSHIP OF MIDDLESEX CENTRE	$1,706,150
TOWNSHIP OF MINDEN HILLS	$1,123,701
TOWNSHIP OF MONTAGUE	$536,075
TOWNSHIP OF MOONBEAM	$949,900
TOWNSHIP OF MORLEY	$318,800
TOWNSHIP OF MULMUR	$437,425
TOWNSHIP OF MUSKOKA LAKES	$1,545,641
TOWNSHIP OF NAIRN-HYMAN	$329,727
TOWNSHIP OF NIPIGON	$1,057,400
TOWNSHIP OF NIPISSING	$501,672
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$555,700
TOWNSHIP OF NORTH DUMFRIES	$329,075
TOWNSHIP OF NORTH DUNDAS	$942,900
TOWNSHIP OF NORTH FRONTENAC	$1,061,724
TOWNSHIP OF NORTH GLENGARRY	$2,004,675
TOWNSHIP OF NORTH GRENVILLE	$1,727,000
TOWNSHIP OF NORTH HURON	$1,481,125
TOWNSHIP OF NORTH KAWARTHA	$602,532
TOWNSHIP OF NORTH STORMONT	$1,214,925
TOWNSHIP OF NORWICH	$1,680,550
TOWNSHIP OF O'CONNOR	$261,925
TOWNSHIP OF OPASATIKA	$177,700
TOWNSHIP OF ORO-MEDONTE	$1,895,300
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$758,700
TOWNSHIP OF PAPINEAU-CAMERON	$382,613
TOWNSHIP OF PERRY	$641,125
TOWNSHIP OF PERTH EAST	$3,216,750
TOWNSHIP OF PERTH SOUTH	$2,317,100
TOWNSHIP OF PICKLE LAKE	$279,025
TOWNSHIP OF PLUMMER ADDITIONAL	$487,200
TOWNSHIP OF PRINCE	$896,700
TOWNSHIP OF PUSLINCH	$436,850
TOWNSHIP OF RAMARA	$1,558,100
TOWNSHIP OF RED ROCK	$645,200
TOWNSHIP OF RIDEAU LAKES	$1,334,231
TOWNSHIP OF RUSSELL	$648,375
TOWNSHIP OF RYERSON	$235,275
TOWNSHIP OF SABLES-SPANISH RIVERS	$1,965,998
TOWNSHIP OF SCHREIBER	$842,500
TOWNSHIP OF SCUGOG	$1,322,200
TOWNSHIP OF SEGUIN	$1,994,850
TOWNSHIP OF SELWYN	$1,707,054

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF SEVERN	$1,055,825
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$807,050
TOWNSHIP OF SOUTH ALGONQUIN	$956,600
TOWNSHIP OF SOUTH DUNDAS	$1,146,732
TOWNSHIP OF SOUTH FRONTENAC	$1,822,106
TOWNSHIP OF SOUTH GLENGARRY	$1,166,825
TOWNSHIP OF SOUTH STORMONT	$1,151,512
TOWNSHIP OF SOUTHGATE	$1,326,025
TOWNSHIP OF SOUTH-WEST OXFORD	$1,360,200
TOWNSHIP OF SOUTHWOLD	$686,500
TOWNSHIP OF SPRINGWATER	$1,073,875
TOWNSHIP OF ST CLAIR	$1,025,800
TOWNSHIP OF ST JOSEPH	$794,525
TOWNSHIP OF STIRLING-RAWDON	$1,486,025
TOWNSHIP OF STONE MILLS	$1,226,325
TOWNSHIP OF STRONG	$372,050
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$329,325
TOWNSHIP OF TAY	$1,084,425
TOWNSHIP OF TEHKUMMAH	$288,500
TOWNSHIP OF TERRACE BAY	$881,767
TOWNSHIP OF THE ARCHIPELAGO	$1,539,400
TOWNSHIP OF THE NORTH SHORE	$449,347
TOWNSHIP OF THE WHITEWATER REGION	$1,086,200
TOWNSHIP OF TINY	$1,524,800
TOWNSHIP OF TUDOR-CASHEL	$316,825
TOWNSHIP OF TYENDINAGA	$471,150
TOWNSHIP OF UXBRIDGE	$1,174,125
TOWNSHIP OF VAL RITA-HARTY	$376,150
TOWNSHIP OF WAINFLEET	$483,600
TOWNSHIP OF WARWICK	$1,229,575
TOWNSHIP OF WELLESLEY	$585,325
TOWNSHIP OF WELLINGTON NORTH	$1,591,975
TOWNSHIP OF WEST LINCOLN	$735,750
TOWNSHIP OF WHITE RIVER	$516,725
TOWNSHIP OF WILMOT	$1,089,875
TOWNSHIP OF WOLLASTON	$292,200
TOWNSHIP OF WOOLWICH	$567,450
TOWNSHIP OF ZORRA	$2,233,950
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$3,438,105
VILLAGE OF BURK'S FALLS	$488,858
VILLAGE OF CASSELMAN	$515,801
VILLAGE OF MERRICKVILLE-WOLFORD	$427,772
VILLAGE OF NEWBURY	$131,800
VILLAGE OF OIL SPRINGS	$191,050
VILLAGE OF SOUTH RIVER	$528,200
VILLAGE OF SUNDRIDGE	$347,200
WEST GTA HEALTHCARE SHARED SERVICES CORPORATION	$600,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,775,200

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.	$152,269
ABLE TRANSLATIONS LTD.	$53,054
AC TECHNICAL SYSTEMS	$256,627
ADR CHAMBERS	$1,241,652
AGREE INC.	$69,556
ARC BUSINESS SOLUTIONS INC.	$227,487
ARI FINANCIAL SERVICES INC T46163	$55,152
ASA SYSTEMS TECHNOLOGY INC.	$109,316
ASSET COMPUTER PERSONNEL CORPORATION	$158,842
BABBCO OFFICE SERVICES (2002) LTD.	$54,815
BAGG TECHNOLOGY RESOURCES INC.	$102,096
BANCTEC (CANADA) INC.	$4,084,472
BELL BAKER LLP	$124,680
BELL CANADA	$1,039,510
BELL MOBILITY INC.	$181,027
BENNETT JONES LLP BARRISTERS & SOLICITORS	$268,748
BEVERTEC CST INC.	$112,887
BLUE OAKS SOLUTIONS INC.	$452,541
BRAUTI THORNING ZIBARRAS LLP	$82,910
BRENNTAG CANADA INC.	$451,623
BROWN BEATTIE O'DONOVAN BARRISTERS & SOLICITORS	$119,036
CANADA POST CORP	$638,833
CANADIAN RED BOOK	$107,723
CANPAR TRANSPORT LP	$127,058
CARSWELL	$292,856
CCAF-FCVI INC.	$80,750
CCH CANADIAN LTD.	$137,104
CDW CANADA INC.	$129,297
CITY OF THUNDER BAY	$1,201,214
CLAIMSPRO INC.	$1,977,717
CLARITY INC.	$178,932
COMPASS GROUP CANADA LTD.	$81,427
COMPUGEN FINANCE INC.	$52,218
COMPUGEN INC.	$787,999
CORPORATE EXPRESS	$340,072
CSI CONSULTING INC.	$287,868
DELL ASAP SOFTWARE	$319,618
DELOITTE MANAGEMENT SERVICES LP	$1,669,596
DION GLOBAL SOLUTIONS (CANADA) LTD.	$50,850
DONALDSON DONALDSON GREENAWAY	$71,654
DYNA LYNC 2000 INC.	$189,919
ERNST & YOUNG LLP	$390,046
FAST CANADIAN ENTERPRISES LTD.	$7,746,858
FP TELESET	$209,723
FRED LAZAR AND ELIEZER Z PRISMAN	$51,415
FREDERICK WILLIAM GORBET	$58,762
GENERAL MOTORS OF CANADA LTD.	$80,793
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$60,443
GOODMANS LLP	$366,807
GWL REALTY ADVISORS INC.	$110,575
GWL REALTY ADVISORS INC ITF.	$66,795
HICKS MORLEY HAMILTON STEWART STORIE LLP	$759,675

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

HR ASSOCIATES	$477,363
HUGHES AMYS LLP BARRISTERS & SOLICITORS	$128,957
IAN MARTIN INFORMATION TECHNOLOGY INC	$135,094
IAN MARTIN LIMITED	$60,510
IBM CANADA LTD	$1,154,900
IMEX SYSTEMS INC	$160,968
IMPERIAL OIL	$521,219
INFOMART	$98,465
INFOTEK CONSULTING SERVICES INC	$69,990
JAN KELLEY MARKETING	$272,003
JANIS P CRIGER	$59,225
JOEL S WEINTRAUB	$57,354
JOHN M SOLURSH	$73,999
KPMG LLP	$722,008
LANDER-SPIERS INSURANCE ADJUSTERS LTD	$61,632
LAW OFFICE OF GERALD W SHOLTACK	$90,484
LAW SOCIETY OF UPPER CANADA	$124,444
LEADERSHIP INTELLIGENCE INC	$326,273
LEARNING TREE INTERNATIONAL INC	$68,551
LINTEX COMPUTER GROUP INC	$123,871
LOUDON & STERLING LLP	$604,907
LYRECO (CANADA) INC	$142,939
MANAGEFLOW CONSULTING INC	$113,278
MARSHALL FENN COMMUNICATIONS	$1,092,551
MARTIN SCRIMSHAW SCOTT LLP	$91,382
MCCAUSTLIN GROUP (MII OFFICE SOLUTIONS INC)	$124,806
MEDIACO THE PRESENTATION COMPANY	$127,786
METI TELECOMMUNICATION INSTALLATIONS	$79,742
MICROSOFT CANADA INC	$491,953
MINISTER OF FINANCE	$116,274
MODIS CANADA INC	$462,623
MORNEAU SHEPELL LTD	$126,991
MUNICIPAL FINANCE OFFICERS ASSOCIATION	$63,000
MUNICIPAL PROPERTY ASSESSMENT CORPORATION	$3,033,504
MURRAY D SEGAL PROFESSIONAL CORPORATION	$78,385
NAVANTIS INC	$285,574
NET EFFECTS TECHNOLOGIES INC	$239,668
NISSAN CANADA INC	$52,273
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA	$82,932
OLIVER WYMAN CONSULTING LIMITED	$177,021
OMERS REALTY CORPORATION	$149,112
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$27,034,003
ORACLE CANADA ULC	$885,140
PITNEY BOWES OF CANADA LTD	$85,639
PITNEY WORKS	$300,795
POLLARA	$62,376
PRICEWATERHOUSECOOPERS LLP	$450,410
PRIMARY RESPONSE INC	$628,780
PROCOM CONSULTANTS GROUP LTD	$852,297
PROVISION IT RESOURCES LTD	$265,081
PSTG HOUSE (PSTG CONSULTING INC)	$53,110
RANDSTAD INTERIM INC	$71,958

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

REAMINED SYSTEMS INC.	$11,681,940
RECEIVER GENERAL FOR CANADA.	$61,097
REISLER FRANKLIN LLP.	$67,000
RGS CONSULTING SERVICES INC.	$177,581
RICOH CANADA INC.	$109,066
ROGERS CABLE COMMUNICATIONS INC.	$411,352
SEG MANAGEMENT CONSULTANTS INC.	$66,670
SHORE CONSULTING GROUP INC.	$468,844
SI SYSTEMS LTD.	$279,062
SOFTCHOICE CORP.	$261,300
STATISTICS CANADA.	$130,815
STEVE LOUGH & ASSOCIATES.	$54,579
STRATEGIA COMMUNICATION INC.	$69,391
STRATEGIC COUNSEL.	$521,879
SUN MEDIA CORPORATION.	$53,467
SUNGARD REFERENCE DATA SOLUTIONS INC.	$84,078
SWANSEA COMPUTER SPECIALISTS CORP.	$54,186
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF).	$368,136
SYMBIOTIC GROUP.	$106,040
TAB PRODUCTS OF CANADA LTD.	$72,665
TELUS MOBILITY.	$145,627
TERANET INC.	$192,506
TLW ENTERPRISE INC.	$176,805
TOWERS WATSON CANADA INC.	$149,307
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.	$884,999
VERSACOM INC.	$118,096
VULSAY INDUSTRIES INC.	$173,975
WEBCOM LTD.	$161,242
WILLIE HANDLER.	$54,918
XEROX CANADA LTD.	$711,853
YORK UNIVERSITY.	$104,437
ZENITHOPTIMEDIA CANADA INC.	$5,486,200
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$6,985,838

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. CHARLES SOUSA
FEBRUARY 11, 2013 TO MARCH 31, 2013..... $6,750

HON. DWIGHT DUNCAN
APRIL 1, 2012 TO FEBRUARY 10, 2013..... $42,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

STEVEN DEL DUCA
OCTOBER 31, 2012 TO MARCH 31, 2013..... $6,989

MIKE COLLE
FEBRUARY 11, 2013 TO MARCH 3, 2013..... $1,027

DONNA CANSFIELD
JUNE 6, 2012 TO FEBRUARY 10, 2013..... $11,376

YASIR NAQVI
APRIL 1, 2012 TO FEBRUARY 10, 2013..... $14,385

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$33,572

INTEREST ON DEBT/INTÉRÊTS SUR LA DETTE

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES	$9,139,032,523
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS PENSION FUND	$35,256,250
CANADA PENSION PLAN INVESTMENT BOARD	$525,777,680
PUBLIC SERVICE PENSION FUND	$115,438,287
PUBLIC SERVICE EMPLOYEES' UNION PENSION FUND	$54,839,491
ONTARIO MORTGAGE AND HOUSING CORPORATION	$316,732
CANADA MORTGAGE AND HOUSING CORPORATION	$10,457,315
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST	$103,885,068
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES	$46,674,329
DEBT BUYBACK EXPENSE	$8,357,250
ONTARIO ELECTRICITY FINANCIAL CORPORATION	$515,846,680

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, FRANCOIS	$17,212
CAYEN, DANIEL	$10,229
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$26,123

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

PGF CONSULTANTS INC	$80,000
TFO - TV ONTARIO (L'OFFICE DE LA TELECOMMUNICATION EDUCATIVE DE L'ONTARIO)	$50,177
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$676,690

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. HARINDER TAKHAR/L'HONORABLE HARINDER TAKHAR
HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN
HON. JOHN MILLOY/L'HONORABLE JOHN MILLOY
HON. MARIO SERGIO/L'HONORABLE MARIO SERGIO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$317,086
HR ASSOCIATES	$189,577
QUANTUM MANAGEMENT SERVICES LTD	$89,018
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$183,732
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$258,961

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA LIFE INSURANCE	$124,118
CUMIS LIFE INSURANCE COMPANY	$75,479
GREAT WEST LIFE ASSURANCE COMPANY	$238,597,621
MANULIFE FINANCIAL	$140,250,573
ONTARIO HEALTH QUALITY COUNCIL	$97,738
ONTARIO PENSION BOARD	$363,673,816
ONTARIO PROVINCIAL POLICE ASSOCIATION	$64,057,605
OPSEU PENSION TRUST	$235,676,126
RECEIVER GENERAL FOR CANADA	$222,352,734
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$97,402

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. HARINDER TAKHAR	$2,102
COSTANTE, KEVIN B.	$1,538
D'ONOFRIO, FRANK	$2,595
STARK, WILLIAM ROBERT	$2,721
BURT, BRUCE ALLEN	$14,089
CLARKE, GRAHAM	$12,233
COHEN, CAROLINE	$10,200
DEMAL, TRACY L.	$18,252
DORGAN, KEVIN LUKE	$10,347
EVERETT, ERIC MICHAEL	$12,495
FARR, DEBORAH	$11,176
FISCHER, NANCY D.	$14,197
FOWLER, ANN M.	$12,859
HOGABOAM, DIETER	$11,445
LAROCQUE, LOUISE R.	$10,826
MARKIEWICZ, CAROLINE PATRICIA	$10,879
ROBERTSON, VICKI I.	$26,388
WILLIAMSON, JACQUELINE M.	$24,209
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,010,006

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO PUBLIC SERVICE QUARTER CENTURY CLUB	$162,000
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.	$761,640
1097347 ONTARIO INC.	$51,129
1212443 ONTARIO LTD.	$78,163
1609271 ONTARIO INC.	$51,604
1782395 ONTARIO LIMITED.	$92,247
1859579 ONTARIO INC.	$76,241
1ST FORMS INC.	$121,180
2256032 ONTARIO INC.	$105,725
4 OFFICE AUTOMATION LTD.	$52,247
695768 ONTARIO INC.	$120,244
898174 ONTARIO LTD.	$63,499
A T CONSULTING & RECRUITING INC.	$607,716
AC TECHNICAL SYSTEMS.	$69,314
ACCESS COPYRIGHT.	$568,852
ACCESS INDEPENDENT LIVING SERVICES.	$53,701
ACCESSIBIL-IT INC.	$111,927
ACI WORLDWIDE CANADA INC.	$142,683
ACIS CONSULTING INC.	$205,660
ACRA TRAINING & CONSULTING.	$62,709
ADECCO EMPLOYMENT SERVICES LTD.	$52,013
ALEX SOLER.	$85,061
ALLIANCE ENVELOPE LTD.	$340,416
ALLSEATING CORPORATION.	$56,311
ALLSTREAM INC.	$509,058
AMA NSG INC.	$74,377
AMAZON.CA.	$99,313
ANT & BEE CORPORATION.	$526,109
ANTONIETTE OFFI.	$71,416
AON HEWITT INC.	$75,624
APPLIED TECHNOLOGY SOLUTIONS INC.	$272,666
ARC ACCOUNTS RECOVERY CORP.	$1,358,292
ARCHIVES ONE LIMITED PARTNERSHIP.	$5,888,750
ARCHWAY CANADA INC.	$1,547,991
ARCON ENGINEERING CONSULTANTS LTD.	$59,757
ASA SYSTEMS TECHNOLOGY INC.	$148,216
ASSET COMPUTER PERSONNEL CORPORATION.	$2,424,098
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC).	$92,305
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO).	$857,353
ATHENAONLINE.COM.	$67,071
ATOS IT SOLUTIONS AND SERVICES INC.	$299,986
ATTACHMATE CORPORATION.	$462,770
AVLI GROUP LTD.	$2,503,031
AVOCENT CANADA.	$364,442
BABBCO OFFICE SERVICES (2002) LTD.	$168,556
BAGG TECHNOLOGY RESOURCES INC.	$72,857
BALI OFFICE SYSTEMS.	$69,537
BANCTEC (CANADA) INC.	$180,132
BARBARA ROMANYCIA.	$69,509
BASIC GROUP INC.	$539,406
BASS ASSOCIATES PROFESSIONAL CORPORATION.	$528,327
BAY CONSULTING SERVICES INC.	$72,190
BECK TAXI LTD.	$61,723
BELL AND HOWELL CANADA LTD.	$200,569
BELL CANADA.	$39,851,078
BELL MOBILITY INC.	$28,371,010
BEVERLEY ANNE THOMPSON.	$65,267

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

BEVERTEC CST INC.	$2,240,810
BGD SOFTWARE	$2,050,357
BLACK ELECTRIC LTD.	$125,624
BLANEY MCMURTRY LLP	$496,630
BLUE OAKS SOLUTIONS INC.	$434,828
BMC SOFTWARE CANADA INC.	$280,071
BOGHOSIAN & ASSOCIATES LITIGATION COUNSEL	$53,716
BRAESTONE GROUP LTD.	$2,303,047
BRAMBLES CANADA INC.	$181,854
BRAMPTON BOARD OF TRADE	$64,396
BRINKS CANADA LTD.	$332,309
BUDGET ENVIRONMENTAL DISPOSAL INC.	$229,087
CA CANADA COMPANY	$8,117,130
CAA SERVICES (SOUTH CENTRAL ONTARIO) INC.	$180,317
CALIAN LTD.	$64,830
CAMISSUE (2005) LTD.	$85,932
CANADA POST CORP.	$8,480,170
CANADIAN BANK NOTE COMPANY LTD.	$411,882
CANADIAN MANAGEMENT CENTRE (IMACAN)	$206,512
CANADIAN TIRE CORPORATION LTD.	$74,016
CANADIANSPRINGS/LABRAD	$75,318
CANPAR TRANSPORT LP	$3,275,439
CANSEL SURVEY EQUIPMENT INC.	$73,499
CAREER EDGE ORGANIZATION	$423,971
CARRIE SIMPSON	$129,795
CARSWELL	$384,484
CCL LABEL	$1,497,919
CDIT INC.	$66,358
CDW CANADA INC.	$943,064
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$322,119
CHARTWELLS	$59,353
CINDY DEL BEL BELLUZ	$64,354
CITRIX SYSTEMS INC.	$125,645
CITS GROUP INC.	$315,835
CITY OF OTTAWA	$181,423
CLARITY INC.	$1,019,581
CM INC.	$1,280,605
COLLECTIVE MINDS CONSULTING INC.	$289,561
COLOR PRINT MEDIA	$244,536
COMMUNITY LIVING KINGSTON	$533,830
COMPASS GROUP CANADA LTD.	$65,308
COMPUCOM CANADA CO.	$31,888,071
COMPUGEN INC.	$56,239,392
COMPUWARE CORPORATION OF CANADA	$850,325
CONTEXT CREATIVE	$66,614
COPIOUS IQ INC.	$1,136,176
CORPORATE EXECUTIVE BOARD	$94,771
CRAFTWELL CANADA INC.	$96,043
CRAWFORD & COMPANY (CANADA) INC.	$616,529
CRITICALCONTROL SOLUTIONS INC.	$298,666
CSI CONSULTING INC.	$947,115
DARLENE GOULD	$52,518
DATA GROUP OF COMPANIES	$616,896
DATA REPRO COM LTD.	$120,528
DATAMARK SYSTEMS INC.	$317,690
DAVID MEW	$72,591

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

DEBORAH TAYMUN	$87,824
DELOITTE INC.	$918,181
DENDRITECH INC.	$130,194
DENSAN CONSULTANTS LTD.	$89,772
DESJARDINS CARD SERVICES	$1,142,694
DESTECH CONSULTING AND EDUCATION	$372,479
DIGITALEMBRACE INC.	$1,403,829
DISCOVERY EDUCATION SOLUTIONS	$113,243
DIVERSIFIED BUSINESS COMMUNICATIONS CANADA	$81,745
DOMTAR PULP AND PAPER PRODUCTS INC.	$210,174
DOTZERT GROUP OF LICENCE OFFICES INC.	$180,266
DRAFTING CLINIC CANADA LTD.	$109,242
DYNA LYNC 2000 INC.	$657,346
EAGLE PROFESSIONAL RESOURCES INC.	$744,676
EATON POWER QUALITY COMPANY	$97,609
EBIX	$96,723
ECLIPSE	$905,617
EDWARD J K WELLS	$50,218
EMPOWERED NETWORKS INC.	$232,873
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION	$572,051
ENCORE PROMOTIONS	$56,090
ENDEAVOUR MARKETING AND COMMUNICATIONS INC.	$56,364
ENTRUST LTD.	$2,601,587
ENVIRONICS RESEARCH GROUP LIMITED	$191,336
EOS CANADA INC.	$1,526,745
E-PRINTING COMPANY	$91,796
EQUILEASE CORP.	$137,860
ESCALADE IT	$448,419
ESKO VAISANEN AND JACOBUS HAAS	$84,521
FDR FORENSIC DATA RECOVERY INC.	$1,066,011
FLAGS UNLIMITED	$54,651
FLEX PEOPLE SOLUTIONS INC.	$770,306
FORSYTHE INTERNATIONAL INC.	$59,414
FOSTER MOORE CANADA LIMITED	$8,866,902
FP TELESET	$451,948
FRANCOTYP-POSTALIA CANADA INC.	$174,555
GAMBLE TRANSPORTATION GROUP INC.	$214,862
GARTNER CANADA CO.	$819,929
GBC CANADA INC.	$100,215
GIBRALTAR SOLUTIONS INC.	$69,634
GLASS HOUSE SYSTEMS INC.	$1,344,418
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$303,467
GOOGLE INC.	$88,443
GSI INTERNATIONAL CONSULTING GROUP	$1,712,202
HALL PRINTING LTD.	$82,620
HARRIS/DECIMA	$394,602
HARRY PELESHOK	$55,265
HAY GROUP LTD.	$157,974
HAZELL & ASSOCIATES CAREER PARTNERS	$57,540
HEAD2HEAD	$607,819
HELENE BRAULT	$87,988
HEWITT ASSOCIATES CORP.	$126,003
HEWLETT-PACKARD (CANADA) CO.	$892,811
HICKS MORLEY HAMILTON STEWART STORIE LLP	$131,053
HIGHVAIL SYSTEMS INC.	$338,933
HITACHI DATA SYSTEMS	$2,766,718

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

HR ASSOCIATES	$1,249,213
IAN MARTIN LIMITED	$1,757,537
IBM CANADA LTD.	$53,323,676
IBS BOOKMASTER USA LLC	$164,313
IMEX SYSTEMS INC.	$819,768
INFOMART	$128,469
INFORMATICA CORPORATION	$341,647
INFORMATION BUILDERS (CANADA) INC.	$676,583
INFORMATION SYSTEMS ARCHITECTS INC.	$2,005,895
INFOTEK CONSULTING SERVICES INC.	$265,737
INSIDE THE BOX	$140,685
INTEGRITAS SOLUTIONS INC.	$61,020
IPSOS-REID CORPORATION	$62,557
IRON MOUNTAIN CANADA CORPORATION	$388,228
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$407,048
ISG SEARCH INC.	$92,378
IT AXIS CONSULTING INC.	$180,359
ITCAD TECH INC.	$554,760
IVANTAGE PARTNERS INC.	$384,624
IVEDHA INC.	$3,235,332
J A KAYTOR HOLDING INC.	$100,964
JEAN HONG	$88,649
JEMPIC ENTERPRISES	$72,725
JENNIFER MADDOX AND ANITA KEW	$65,072
JIG TECHNOLOGIES INC.	$103,056
JUDIA MARK	$82,184
JUSTIT SOLUTIONS INC.	$77,292
KATHRYN HENDERSON	$67,622
KDC ENTERPRISES LTD.	$59,937
KEN CHAPPELL	$80,833
KETCHUM MANUFACTURING INC.	$50,048
KEYSTREAM INC.	$178,326
KEYSYS CONSULTING INC.	$56,500
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC.	$147,241
KNOWSYS GROUP LTD.	$251,378
KONI AMERI TECH SERVICES (CANADA) INC.	$162,267
KPMG LLP	$75,088
KROMAR PRINTING LTD.	$370,429
KTI KANATEK TECHNOLOGIES INC.	$4,876,729
LANCASTER HOUSE	$50,603
LAURDON INVESTMENTS LTD.	$84,371
LAURIE POMEROY	$60,383
LAW SOCIETY OF UPPER CANADA	$120,164
LEARNING TREE INTERNATIONAL INC.	$94,170
LEGISLATIVE ASSEMBLY OF ONTARIO	$66,235
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP	$69,770
LEVI RAY & SHOUP INC.	$115,060
LINDA PALMER	$67,173
LINTEX COMPUTER GROUP INC.	$830,858
LOCUS SYSTEMS INC.	$1,085,615
LORETTA MELTZ	$56,149
LOUDON & STERLING LLP	$221,676
LOUGH BARNES CONSULTING GROUP INC.	$71,190

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

LOUISE PORTER	$96,664
LYRECO (CANADA) INC	$457,507
MACQUARIE EQUIPMENT FINANCE LTD	$734,394
MANIDA LICENCE SERVICES	$87,868
MANTA GROUP	$337,982
MARK WINTERMUTE	$216,506
MARY KOVEN	$115,607
MCCARTHY TETRAULT LLP	$715,531
MERCER (CANADA) LIMITED	$93,599
MESH INNOVATIONS INC	$261,257
METAFORE TECHNOLOGIES INC	$130,156
MICROSOFT CANADA INC	$4,810,650
MILLENIUM PRINTING INC	$53,861
MILLER THOMSON LLP	$2,444,451
MINISIS INC	$76,930
MINITEL COMMUNICATIONS CORP	$57,329
MISSISSAUGA BOARD OF TRADE INC	$83,695
MNP LLP	$371,694
MOBILSHRED INC DBA RECALL	$2,335,292
MODIS CANADA INC	$5,768,250
MOORE CANADA	$1,979,432
MORNEAU SHEPELL LTD	$379,244
MULTIPLE PAKFOLD BUSINESS FORMS	$129,887
MUNICIPALITY OF CHATHAM-KENT	$117,242
NATIONAL INSTITUTE OF DISABILITY MANAGEMENT AND RESEARCH	$50,774
NCO FINANCIAL SERVICES INC	$1,552,460
NET CYCLOPS INC (NCI)	$164,304
NET EFFECTS TECHNOLOGIES INC	$265,063
NETRUS INC	$235,458
NEW TORONTO GROUP INC	$105,457
NEXSTAF INC	$152,003
NEXUS SYSTEMS GROUP INC	$64,297
NIAGARA INSTITUTE	$65,981
NORTHERN VOICE & DATA INC	$67,385
OCE-CANADA INC	$98,539
ODGERS BERNDTSON CANADA INC	$59,784
ONSCOPE GROUP INC	$110,437
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$87,401,893
ONTARIO LOGISTICS AND RECORDS MANAGEMENT	$329,056
ONTARIO PENSION BOARD	$303,813
ONTARIO PROVINCIAL POLICE ASSOCIATION	$57,572
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU)	$514,644
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$100,000
ONX ENTERPRISE SOLUTIONS INC	$506,296
OPEN TEXT CORP	$4,825,378
OPSEU PENSION TRUST	$196,156
ORACLE CANADA ULC	$17,875,653
ORION TECHNOLOGY (O/A ROLTA CANADA LTD)	$69,633
OSBORNE CONSULTING AND TRAINING LTD	$106,545
OTTAWA LICENCING SERVICES	$250,094
PARKER MANAGEMENT CONSULTING INC	$115,445
PARKLANE COMPUTER SYSTEMS	$114,962

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

PAULINE LEWIS & ASSOCIATES INC.	$116,212
PITNEY BOWES OF CANADA LTD.	$3,209,096
PLANET PERSONNEL AGENCY INC.	$1,130,534
PLANETWORKS CONSULTING.	$99,629
POLLARA.	$89,157
POSTAGE BY PHONE.	$3,886,400
PPI CONSULTING LIMITED.	$195,765
PRICEWATERHOUSECOOPERS LLP.	$957,273
PRISM DATA SERVICES LTD.	$72,320
PROCASE CONSULTING INC.	$172,339
PROCOM CONSULTANTS GROUP LTD.	$8,498,478
PROEX INC.	$321,717
PROVISION IT RESOURCES LTD.	$1,442,250
PSTG HOUSE (PSTG CONSULTING INC).	$98,960
PUBLIC SECTOR CHIEF INFORMATION OFFICERS' COUNCIL.	$64,726
PUBLIC SECTOR SERVICE DELIVERY COUNCIL.	$57,652
QUEEN'S UNIVERSITY.	$223,094
R3D CONSULTING INC.	$211,256
RANDSTAD TECHNOLOGIES.	$1,399,305
RCT HOLDINGS LTD.	$57,228
RECEIVER GENERAL FOR CANADA.	$1,136,007
REDWOOD GLOBAL.	$101,248
RESONATE KNOWLEDGE TECHNOLOGIES.	$94,854
RFNX MANAGEMENT.	$80,482
RGS CONSULTING SERVICES INC.	$1,024,682
RICHARD SAUVE.	$64,739
RICOH CANADA INC.	$1,232,518
ROGERS BUSINESS SOLUTIONS.	$477,026
ROGERS CABLE COMMUNICATIONS INC.	$762,673
ROYAL ENVELOPE LTD.	$164,181
RS TEC SYSTEMS INC.	$405,101
RSA HOLDINGS LTD.	$148,919
RUSSELL SECURITY SERVICES INC.	$456,843
SAFARI BOOKS ONLINE LLC.	$52,659
SAS INSTITUTE (CANADA) INC.	$281,924
SCALAR DECISIONS INC.	$8,632,634
SCHINDLER ABROYD INC.	$530,849
SCHROEDER & SCHROEDER INC.	$123,114
SEG MANAGEMENT CONSULTANTS INC.	$102,412
SERENA SOFTWARE INC.	$147,509
SHARON P SMITH.	$72,779
SHERATON.	$1,459,840
SHI CANADA ULC.	$809,449
SHORE CONSULTING GROUP INC.	$383,674
SI SYSTEMS LTD.	$129,257
SIMPLEXGRINNELL.	$107,794
SKY SOFTWARE SOLUTIONS INC.	$97,762
SMART IP INC.	$159,440
SOFTCHOICE CORP.	$176,245
SOLER D&V LICENSING INC.	$86,600
SOLVTECH INC.	$390,527
SPM LEARNING LIMITED.	$204,055

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

SPYRE SOLUTIONS INC.	$154,601
SRA STAFFING SOLUTIONS LTD.	$849,280
ST JOSEPH PRINT GROUP INC.	$311,156
STAPLES BUSINESS DEPOT.	$999,841
STAR WEB PRINTING LTD.	$231,917
STEVE LOUGH & ASSOCIATES.	$145,901
STRATEGIC RELATIONSHIPS SOLUTIONS INC.	$132,210
STROMA SERVICE CONSULTING INC.	$2,949,275
SUN MEDIA CORPORATION.	$103,489
SUPREMEX INC.	$294,372
SUZANNE SZADAI.	$108,806
SWANSEA COMPUTER SPECIALISTS LTD.	$1,848,295
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF).	$415,349
SYLOGIX CONSULTING INC.	$1,319,209
SYMBIOTIC GROUP.	$293,574
SYNTELICA CONSULTING INC.	$85,033
TAB PRODUCTS OF CANADA LTD.	$66,952
TAMM COMMUNICATIONS INC.	$904,664
TBAYTEL (THUNDER BAY TELEPHONE).	$455,921
TD CONSULTING.	$112,564
TEKSYSTEMS CANADA INC.	$2,338,262
TELE-PLUS MANAGEMENT INC.	$124,693
TELNET NETWORKS INC.	$81,643
TELUS COMMUNICATIONS COMPANY.	$41,246,051
TELUS MOBILITY.	$618,319
TERAMACH TECHNOLOGIES INC.	$13,582,414
THE MOMENT INC.	$86,407
THOMAS FANG.	$70,856
TIGERDIRECT.CA INC.	$57,326
TILLER ENGINEERING INC.	$86,711
TIME TRADE SYSTEMS INC.	$84,600
TLW ENTERPRISE INC.	$291,029
TORONTO TRANSIT COMMISSION.	$54,487
TOSHIBA OF CANADA LTD.	$235,453
TOTAL CREDIT RECOVERY LTD.	$1,444,337
TOTAL TRANSPORTATION SOLUTIONS INC.	$159,906
TOWER LIGHT LTD.	$72,727
TRANSCONTINENTAL PLM INC.	$92,905
TRECATA CORPORATION.	$121,150
TREND MICRO CANADA.	$115,299
UNICOM SYSTEMS INC.	$86,851
UNILYTICS CORPORATION.	$54,254
UNISOURCE CANADA INC.	$51,551
UNIVERSITY OF TORONTO.	$254,621
UNIVERSITY OF WESTERN ONTARIO.	$221,912
VAN VALKENBURG COMMUNICATIONS (O/A 304316 ONTARIO LIMITED).	$55,681
VANGUARD INTERNATIONAL LTD.	$686,904
VASANT VEERASUNTHARAM.	$51,252
VERITAS COMMUNICATIONS INC.	$56,705
VESNA CHARBONNEAU.	$53,283
VISIONMAX LIMITED.	$68,252
VTRAC CONSULTING CORPORATION.	$195,932

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

W5 RESOURCES INC.	$121,033
WEISS INTERNATIONAL LTD.	$61,070
WILLIAM KAPLAN ARBITRATION SERVICES	$89,623
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL)	$57,429
WORKPLACE SAFETY INSURANCE BOARD	$31,151,567
WORLD WIDE ELECTRIC INC.	$418,888
XEROX CANADA LTD.	$2,149,166
YORK UNIVERSITY	$93,265
YOUSH INC (O/A CAREERMATCH)	$1,774,450
ZENITHOPTIMEDIA CANADA INC.	$256,355
ZYLOG SYSTEMS (OTTAWA) LTD.	$140,026
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,829,283

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. HARINDER TAKHAR

APRIL 1, 2012 TO MARCH 31, 2013	$39,069

MINISTER WITHOUT PORTFOLIO SALARY:

HON. JOHN MILLOY

FEBRUARY 11, 2013 TO MARCH 31, 2013	$3,064

HON. MARIO SERGIO

FEBRUARY 11, 2013 TO MARCH 31, 2013	$3,064

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

SHAFIQ QAADRI

APRIL 1, 2012 TO MARCH 31, 2013	$16,667

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

ACCIDENT SUPPORT SERVICES	$113
ACCOUNTANT OF THE SUPERIOR COURT OF JUSTICE	$75,000
AYR FARMERS MUTUAL INSURANCE	$1,836
BARNES SAMMON LLP IN TRUST	$12,500
BERGMANIS PREYRA LLP IN TRUST	$187,500
BRAUTI THORNING ZIBARRAS LLP IN TRUST	$16,596
CAPP SHUPAK IN TRUST	$404
CARING HANDS	$2,200
CARROLL HEYD CHOWN IN TRUST	$310,000
CHERYL LETOURNEAU IN TRUST	$160
CHRISTOPHER HACIO IN TRUST	$137,500
CRAM & ASSOCIATES BARRISTERS AND SOLICITORS	$200
DAVID G GREENAWAY BARRISTER AND SOLICITOR, IN TRUST	$49,265
DIETRICH LAW OFFICE IN TRUST	$75,000
DOMINION OF CANADA	$87,584
DUTTON BROCK LLP IN TRUST	$75,000
ELISE LUCE KRAEMER	$1,612
ELITE INSURANCE COMPANY	$1,750

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

THE PROCEEDINGS AGAINST THE CROWN ACT (CONT'D)/*LOI SUR LES ACTIONS CONTRE LA COURONNER* (SUITE):

EVANS LAW FIRM IN TRUST	$81,000
EZER PROFESSIONAL CORP IN TRUST	$5,324
FALCONERI MUNRO TUCCI LLP IN TRUST	$95,000
FERGUSON PATTERSON PROFESSIONAL CORPORATION IN TRUST	$120,000
FINDLAY MCCARTHY PC LAWYERS IN TRUST	$111,000
FOREST CHIROPRACTIC CENTRE	$64
GOLDFINGER LAW IN TRUST	$190,000
INTACT INSURANCE	$2,202
JOHN L HILL BARRISTER AND SOLICITOR IN TRUST	$30
KERYGMA RECONCILIATION SERVICES	$5,452
KOTAK PERSONAL INJURY LAW IN TRUST	$40,000
LANDY MARR KATS LLP IN TRUST	$27,500
LERNERS LLP IN TRUST	$159,350
MAGRATH O'CONNOR IN TRUST	$7,500
MCKENZIE LAKE LAWYERS LLP IN TRUST	$195,000
MCLEISH ORLANDO LLP IN TRUST	$50,000
MELENI DAVID IN TRUST	$7,000
MULVIHILL & MURRAY IN TRUST	$8,500
OATLEY VIGMOND LAWYERS IN TRUST	$200,000
OPTIMUM INSURANCE COMPANY INC	$863
OSBORNE G BARNWELL SOLICITOR & BARRISTER IN TRUST	$32,000
PATEY LAW GROUP IN TRUST	$2,650
PRESZLER LAW FIRM IN TRUST	$18,500
R G COLAUTTI LAW PROFESSIONAL CORPORATION IN TRUST	$17,500
REZNICK PARSONS IN TRUST	$110,000
ROSS & MCBRIDE LLP IN TRUST	$200,000
SARNIA COMMUNITY CARE PHYSIOTHERAPY	$34
SHANE MARTINEZ IN TRUST FOR JUNIOR POWELL	$2,500
SOKOLOFF LAWYERS	$87
SREBROLOW LEBOWITZ SPADAFORA PROFESSIONAL CORPORATION IN TRUST	$5,000
SULLIVAN FESTERYGA LLP IN TRUST	$115,000
SWADRON ASSOCIATES IN TRUST	$70,000
THOMSON ROGERS IN TRUST	$37,000
VAN DYKE LAW OFFICE IN TRUST	$20,000
WILCOX LAW OFFICE IN TRUST	$550,000
WILL DAVIDSON IN TRUST	$15,000
WORSOFF & ASSOCIATES IN TRUST	$5,561
ZURICH INSURANCE COMPANY LTD	$24,234
OTHER ACCOUNTS	$107,180

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

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	$142,669
ANT & BEE CORPORATION	$50,592
DRAKE INTERNATIONAL INC	$122,883
EXCEL-ALTIS	$348,910
HR ASSOCIATES	$186,191
MARBERG LTD	$81,645
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$219,766
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
CANCER CARE ONTARIO	$76,999
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$163,235
ST MICHAEL'S HOSPITAL	$176,155
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,041

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$277,347
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$53,821

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS	$4,190
RAFI, SAAD	$4,231
BERGER, MONIQUE	$12,709
CAMPBELL, SUZANNE	$13,783
CHARLEBOIS, KIM A	$10,279
CHISHOLM, LAURIE A	$25,212
CHISHOLM, MELISSA A	$26,238
CLARKE, GEORGE	$13,762
COOKE, TIMOTHY J	$11,760
CRUICKSHANK, JOHN M	$12,524
DUBECK, HEATHER	$10,412
FITZPATRICK, SUSAN G	$13,218
FORSYTH, R.BLAKE	$33,081
JOHNSTON, JOHN	$16,035
LANGLEY, HUGH	$10,175
LAPENSEE, JESSICA ANNE	$16,830
LUCIA, PETER	$11,063
LYLE, MARGOT IRENE	$28,761
MCPARLAND, JANET	$10,175
MILLER, PAUL R	$12,589
MILROY, DEBBIE A	$34,756
MORGENSTERN, JEFF C	$18,409
MURPHY, DARLENE EDNA	$15,933
NILES, LAURA H	$25,739
OSBORN, JUNE	$10,776
OUELLET, SONIA CAROLINE	$16,490
PERRY, SHARON MARIE	$14,976
POLCZ, CAROL	$11,928
PRIESTER, CARMEN MARCELLE	$21,124

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

SALISBURY, GARRY	$10,636
SIMPSON, KAREN MARGARET	$26,259
SKIPPER, PEGGY P.	$14,538
STENLUND, DIANA	$23,312
SUITTERS, PAUL A.	$12,529
TESFA, ZELALEM	$15,915
THOMSON, ROBERT	$15,640
VAUTHIER, JANICE HELEN	$25,911
WILLIAMSON, LAUREN ELIZABETH	$16,707
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,430,289

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL, APPLIED, OPERATIONAL AND OTHER HEALTH RESEARCH

ADDICTIONS ONTARIO	$165,300
BRUYERE CONTINUING CARE INC	$1,034,907
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$4,266,799
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,492,276
MCMASTER UNIVERSITY	$253,005
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$150,467
ONTARIO MENTAL HEALTH FOUNDATION	$1,489,536
ONTARIO STROKE NETWORK	$990,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$75,000

HEALTH RESOURCES DEVELOPMENT PLAN

BRUYERE CONTINUING CARE INC	$312,787
CANCER CARE ONTARIO	$2,027,800
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$1,735,393
ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO	$1,607,400
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$150,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$8,513,906
LAKEHEAD UNIVERSITY	$359,620
LAURENTIAN UNIVERSITY OF SUDBURY	$312,954
MCMASTER UNIVERSITY	$2,094,229
MOUNT SINAI HOSPITAL	$3,188,185
ONTARIO MENTAL HEALTH FOUNDATION	$1,615,232
ONTARIO NEUROTRAUMA FOUNDATION	$1,000,000
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$2,000,000
ONTARIO STROKE NETWORK	$955,500
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$150,000
QUEEN'S UNIVERSITY	$489,000
RYERSON UNIVERSITY	$810,290
SHERBOURNE HEALTH CENTRE	$879,240
ST MICHAEL'S HOSPITAL	$1,654,201
UNIVERSITY HEALTH NETWORK	$3,949,368
UNIVERSITY OF OTTAWA	$2,100,000
UNIVERSITY OF TORONTO	$2,793,921
UNIVERSITY OF WESTERN ONTARIO	$1,696,808
YORK UNIVERSITY	$148,092
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$197,993

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

CLINICAL EDUCATION

A CHEOK MEDICINE PROFESSIONAL CORPORATION	$133,754
ALGOMA NURSE PRACITITIONER LED CLINIC	$1,195,858
ANISHNAWBE MUSHKIKI INC	$1,351,350
BAYCREST CENTRE FOR GERIATRIC CARE	$172,593
BELLEVILLE NURSE PRACITITIONER LED CLINIC	$1,376,040
BLUEWATER HEALTH	$1,119,913
BRANT COMMUNITY HEALTHCARE SYSTEM	$225,391
BRIDGEPOINT HOSPITAL	$144,330
BRUYERE CONTINUING CARE INC	$333,598
CAMBRIDGE MEMORIAL HOSPITAL	$567,247
CAN-CARE HEALTH SERVICES INC	$138,209
CANCER CARE ONTARIO	$2,191,530
CAPREOL NURSE PRACITITIONER LED CLINIC	$1,360,357
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$1,320,765
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD	$7,813,600
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$1,538,272
CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION	$123,046
CMHA DURHAM NURSE PRACITITIONER LED CLINIC	$969,051
COLLEGE OF HOMEOPATHS OF ONTARIO	$1,000,000
COLLEGE OF KINESIOLOGISTS OF ONTARIO	$1,000,000
COLLEGE OF REGISTERED PSYCHOTHERAPISTS AND REGISTERED MENTAL HEALTH THERAPISTS OF ONTARIO	$1,000,000
COLLEGE OF TRADITIONAL CHINESE MEDICINE PRACTITIONERS AND ACUPUNCTURISTS OF ONTARIO	$1,000,000
COLLINGWOOD GENERAL & MARINE HOSPITAL	$214,918
COMMUNITY LIFECARE INC	$135,545
CORNWALL COMMUNITY HOSPITAL	$297,480
COUNTY OF ELGIN	$153,740
DR ABDULRAHMAN MEDICINE PROFESSIONAL CORPORATION	$133,933
DR ADEL ABDURAHMAN	$256,044
DR ALAN MCINTYRE	$203,963
DR DANA CRISTINA STEJAR	$120,599
DR DONALD POND	$183,759
DR JAMES W MCGILLIVRAY	$248,110
DR JENNIFER LATELLA	$125,337
DR JOGINDER KHERA MEDICINE PROFESSIONAL CORPORATION	$131,121
DR KENT EDWARD DUNN	$237,541
DR PETER LEGGETT MEDICINE PROFESSIONAL CORPORATION	$131,121
DR SUTHAHARAN VIMALENDRAN	$137,642
DR TEDDI SWIDINSKY	$306,326
DR WILLIAM T NOLAN	$130,563
DR ZIAD JAKLIS	$147,111
DRYDEN REGIONAL HEALTH CENTRE	$300,942
EMERY-KEELESDALE NPLC INC	$451,113
EMILY DY PAC	$139,119
ESSEX COUNTY NURSE PRACTITIONER LED CLINIC	$1,459,338
EXTENDICARE (CANADA) INC	$1,292,572
FRENCH RIVER NURSE PRACITITIONER LED CLINIC	$2,280,702
GEORGIAN BAY GENERAL HOSPITAL	$477,786
GEORGIAN NURSE PRACITITIONER LED CLINIC	$1,227,885
GEORGINA NURSE PRACITITIONER LED CLINIC	$1,323,913
GLENGARRY NURSE PRACITITIONER LED CLINIC	$1,388,253
GRAND RIVER HOSPITAL	$1,364,121
GREY BRUCE HEALTH SERVICES	$523,272
GROVES MEMORIAL COMMUNITY HOSPITAL	$191,965

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

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

CLINICAL EDUCATION (CONT'D)

GUELPH GENERAL HOSPITAL	$1,637,498
HALTON HEALTHCARE SERVICES CORP	$902,901
HAMILTON HEALTH SCIENCES CORP	$65,565,640
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$135,060
HANOVER & DISTRICT HOSPITAL	$147,330
HEADWATERS HEALTH CARE CENTRE	$177,923
HEALTH AND SAFETY ASSOCIATION FOR GOVERNMENT SERVICES	$356,200
HEALTH SCIENCES NORTH	$4,987,920
HEALTH ZONE NURSE PRACTITIONER-LED CLINIC	$1,647,039
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY	$15,278,626
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$141,391
HOMEWOOD HEALTH CENTRE INC	$149,804
HONG FOOK MENTAL HEALTH ASSOCIATION	$520,595
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$204,098
HOSPITAL FOR SICK CHILDREN (HSC)	$7,120,852
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$850,093
HUMBER RIVER REGIONAL HOSPITAL	$170,456
HURONIA NURSE PRACITITIONER LED CLINIC	$1,661,776
INGERSOLL NURSE PRACTITIONER-LED CLINIC	$1,414,528
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$302,059
KINGSTON GENERAL HOSPITAL	$30,948,678
KIRKLAND & DISTRICT HOSPITAL	$382,608
LADY MINTO HOSPITAL AT COCHRANE	$138,239
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$261,872
LAKEHEAD NURSE PRACITITIONER LED CLINIC	$1,298,436
LAKEHEAD UNIVERSITY	$754,322
LAKERIDGE HEALTH	$732,605
LAURENTIAN UNIVERSITY OF SUDBURY	$1,326,088
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$205,459
LEEDS-GRENVILLE & LANARK	$125,831
LEISUREWORLD (2063414 ONTARIO LIMITED)	$816,685
LONDON HEALTH SCIENCES CENTRE	$60,113,274
MACKENZIE HEALTH	$203,456
MANITOULIN HEALTH CENTRE	$155,317
MARKHAM STOUFFVILLE HOSPITAL	$910,821
MCALISTER MEDICINE PROFESSIONAL CORPORATION	$124,924
MCMASTER UNIVERSITY	$20,845,320
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$18,754,900
MONTFORT HOSPITAL	$2,546,923
MOUNT SINAI HOSPITAL	$7,565,908
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$825,908
NIAGARA HEALTH SYSTEM	$859,299
NIAGARA NURSE PRACITITIONER LED CLINIC	$1,515,623
NORFOLK GENERAL HOSPITAL	$382,023
NORTH BAY NURSE PRACITITIONER LED CLINIC	$1,487,029
NORTH BAY REGIONAL HEALTH CENTRE	$1,394,499
NORTH CHANNEL NURSE PRACITITIONER LED CLINIC	$920,000
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$132,750
NORTH MUSKOKA NURSE PRACITITIONER LED CLINIC	$1,405,244
NORTH YORK GENERAL HOSPITAL	$1,912,328
NORTHERN ONTARIO SCHOOL OF MEDICINE	$21,520,523
NORTHUMBERLAND HILLS HOSPITAL	$724,430
ONTARIO COMMUNITY SUPPORT ASSOCIATION	$1,186,745
ONTARIO HOSPITAL ASSOCIATION	$2,897,268

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

CLINICAL EDUCATION (CONT'D)

ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$131,526
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$206,866
OTTAWA HOSPITAL	$14,482,726
PAUL ESHLEMAN MEDICINE PROFESSIONAL CORPORATION	$154,495
PEMBROKE REGIONAL HOSPITAL INC	$696,454
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$259,596
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$258,384
PETERBOROUGH REGIONAL HEALTH CENTRE	$272,912
PETERBOROUGH REGIONAL VASCULAR HEALTH NETWORK	$255,100
POSTGRADUATE PAYROLL ASSOC	$128,174,211
PRINCESS MARGARET HOSPITAL FOUNDATION	$3,000,000
PROVIDENCE CARE CENTRE	$241,561
QUEEN'S UNIVERSITY	$8,711,380
QUEENSWAY CARLETON HOSPITAL	$659,892
QUINTE HEALTHCARE CORP	$956,226
REGIONAL MUNICIPALITY OF NIAGARA	$340,391
REGISTERED NURSES ASSOCIATION OF ONTARIO	$11,316,426
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	$6,178,980
RENFREW VICTORIA HOSPITAL	$204,543
REVERA LONG TERM CARE INC	$336,869
RIVERSIDE HEALTH CARE FACILITIES INC	$280,475
ROSS MEMORIAL HOSPITAL	$390,311
ROUGE VALLEY HEALTH SYSTEMS	$671,772
ROYAL OTTAWA HEALTH CARE GROUP	$1,210,722
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$1,502,045
RYERSON UNIVERSITY	$1,389,623
RYKKA CARE CENTRES LP	$455,368
SAULT AREA HOSPITAL	$840,926
SCARBOROUGH HOSPITAL	$273,291
SIM-ONE ONTARIO SIMULATION NETWORK	$2,475,000
SMITHS FALLS NURSE PRACITITIONER LED CLINIC	$1,675,771
SOMERSET WEST COMMUNITY HEALTH CENTRE	$137,400
SOUTH BRUCE GREY HEALTH CENTRE	$381,864
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,806,948
SPECIALTY CARE CASE MANOR INC	$125,872
SPECIALTY CARE MISSISSAUGA INC	$596,445
ST JOSEPH'S CARE GROUP CORP	$434,266
ST JOSEPHS GENERAL HOSPITAL	$242,794
ST JOSEPH'S HEALTH CARE LONDON	$2,693,692
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,125,745
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$174,411
ST JOSEPH'S HEALTHCARE HAMILTON	$5,419,535
ST MARY'S GENERAL HOSPITAL	$544,300
ST MICHAEL'S HOSPITAL	$5,517,407
STRATFORD GENERAL HOSPITAL	$196,137
SUDBURY DISTRICT NURSE PRACTITIONER CLINICS	$1,781,783
SUNNYBROOK HEALTH SCIENCES CENTRE	$6,972,064
SUSAN GHAZALI	$190,539
TEMISKAMING HOSPITAL	$200,496
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$2,939,381
TIMMINS & DISTRICT HOSPITAL	$342,051
TORONTO EAST GENERAL HOSPITAL	$2,140,097
TRANSCARE COMMUNITY SUPPORT SERVICES	$237,038
TRANSITIONAL COUNCIL OF THE COLLEGE OF NATUROPATHS OF ONTARIO	$1,000,000

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

CLINICAL EDUCATION (CONT'D)	
TRILLIUM HEALTH PARTNERS	$9,823,812
TWIN BRIDGES NURSE PRACITITIONER LED CLINIC	$1,634,136
UNIVERSITY HEALTH NETWORK	$13,420,023
UNIVERSITY OF OTTAWA	$68,373,577
UNIVERSITY OF OTTAWA HEART INSTITUTE	$225,750
UNIVERSITY OF TORONTO	$22,562,056
UNIVERSITY OF WESTERN ONTARIO	$11,177,130
UNIVERSITY OF WINDSOR	$721,337
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$4,094,740
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$279,565
VISION 74 INC	$143,113
VISITING HOMEMAKERS ASSOC HOME HEALTHCARE (VHA)	$277,220
WATERLOO REGION NURSE PRACITITIONER LED CLINIC	$1,306,168
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$120,427
WEST PARK HEALTHCARE CENTRE	$233,975
WEST PARRY SOUND HEALTH CENTRE	$309,841
WILLIAM OSLER HEALTH SYSTEM	$1,099,255
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$413,943
WINDSOR REGIONAL HOSPITAL	$595,311
WOMEN'S COLLEGE HOSPITAL	$630,883
YORK UNIVERSITY	$797,840
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$17,076,051
NEUROTRAUMA PROGRAM	
ONTARIO NEUROTRAUMA FOUNDATION	$2,000,000
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$2,000,000
EHEALTH ONTARIO	
EHEALTH ONTARIO	$363,582,100
OPERATION OF RELATED FACILITIES	
ACCUEIL FRANCOPHONE DE THUNDER BAY	$235,600
CANADIAN INSTITUTE FOR HEALTH INFO	$863,565
CARDIAC CARE NETWORK OF ONTARIO	$5,211,100
CENTRE FOR MOVEMENT DISORDERS	$700,000
CENTRE FOR SURGICAL INVENTION AND INNOVATION	$660,300
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$133,000
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO	$2,920,000
HEALTH SCIENCES NORTH	$228,681
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$244,200
ISMP CANADA (INSTITUTE FOR SAFE MEDICATION PRACTICES CANADA)	$608,000
LONDON HEALTH SCIENCES CENTRE	$618,913
NIAGARA HEALTH SYSTEM	$210,000
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$226,000
OTTAWA HOSPITAL RESEARCH INSTITUTE	$200,000
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$6,510,465
RECEIVER GENERAL FOR CANADA	$1,040,155
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTÉ ET EN SERVICE SOCIAUX DE L'ONTARIO	$254,000
SAULT AREA HOSPITAL	$150,000
SENSENBRENNER HOSPITAL	$221,600
TRILLIUM GIFT OF LIFE NETWORK	$25,715,800
UNIVERSITY OF TORONTO	$2,182,348
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$498,872

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

UNDERSERVICED AREA PLAN	
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$454,848
CENTRE DE SANTÉ COMMUNAUTAIRE DU GRAND SUDBURY	$219,872
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$2,753,865
DRYDEN REGIONAL HEALTH CENTRE	$220,669
ESPANOLA GENERAL HOSPITAL	$224,005
GERALDTON DISTRICT HOSPITAL	$208,470
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$512,270
KENORA AREA HEALTH ACCESS CENTRE	$216,349
KIRKLAND & DISTRICT HOSPITAL	$342,361
LADY DUNN HEALTH CENTRE	$423,077
LADY MINTO HOSPITAL AT COCHRANE	$333,086
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$331,732
MANITOULIN HEALTH CENTRE	$299,732
MATTAWA GENERAL HOSPITAL	$230,198
MUNICIPALITY OF KILLARNEY	$344,783
NIPIGON DISTRICT MEMORIAL HOSPITAL	$271,334
NORTHERN ONTARIO SCHOOL OF MEDICINE	$510,262
NORWEST COMMUNITY HEALTH CENTRE	$260,474
SENSENBRENNER HOSPITAL	$468,687
SERVICES DE SANTÉ DE CHAPLEAU HEALTH SERVICES	$262,315
ST JOSEPH'S CARE GROUP CORP	$149,528
ST JOSEPHS GENERAL HOSPITAL	$517,220
TEMISKAMING HOSPITAL	$383,450
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$527,085
TIMISKAMING HEALTH UNIT	$607,245
TIMMINS & DISTRICT HOSPITAL	$403,594
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$212,572
WEST NIPISSING GENERAL HOSPITAL	$153,691
WEST PARRY SOUND HEALTH CENTRE	$1,459,156
WRIGHT CLINIC	$185,189
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$8,381,050
NORTHERN TRAVEL PROGRAM	
NORTHERN HEALTH TRAVEL GRANT	$56,086,193
CHRONIC DISEASE MANAGEMENT	
ACADEMIC CLINICIAN'S MANAGEMENT SERVICES	$496,501
ANISHNAWBE HEALTH TORONTO	$281,605
ANNE JOHNSTON HEALTH STATION	$213,200
ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC	$147,500
BARRIE COMMUNITY HEALTH CENTRE	$725,604
BLACK CREEK COMMUNITY HEALTH	$1,833,074
BLUEWATER HEALTH	$281,082
BRAMALEA COMMUNITY HEALTH CENTRE	$960,859
BRANT COMMUNITY HEALTHCARE SYSTEM	$760,013
BRIDGEPOINT FAMILY HEALTH TEAM	$223,200
BRIDGES COMMUNITY HEALTH CENTRE	$424,331
BROCK COMMUNITY HEALTH CENTRE	$223,131
CAMPBELLFORD MEMORIAL HOSPITAL	$150,405
CAREFIRST FAMILY HEALTH TEAM	$590,305
CAROLINE FAMILY HEALTH TEAM OF BURLINGTON	$253,200
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$213,200
CENTRE DE SANTÉ COMMUNAUTAIRE DE L'ESTRIE ONTARIO	$928,273
CENTRE DE SANTÉ COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC	$213,205

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

CHRONIC DISEASE MANAGEMENT (CONT'D)

CENTRE FRANCOPHONE DE TORONTO	$217,463
CENTRETOWN COMMUNITY HEALTH CENTRE	$3,138,881
CHATHAM KENT FAMILY HEALTH TEAM	$213,205
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$274,252
CORNWALL COMMUNITY HOSPITAL	$372,838
CREDIT VALLEY FAMILY HEALTH TEAM	$430,305
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$281,600
EQUIPE DE SANTÉ FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA	$213,205
FLEMINGDON HEALTH CENTRE	$616,206
GARDEN CITY FAMILY HEALTH TEAM	$213,200
GEORGIAN BAY FAMILY HEALTH TEAM	$263,200
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$176,721
GRAND BEND AREA CHC	$269,561
GREY BRUCE HEALTH SERVICES	$1,112,454
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT	$195,885
GUELPH FAMILY HEALTH TEAM	$1,172,045
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$250,155
HALTON HEALTHCARE SERVICES CORP	$2,038,466
HAMILTON HEALTH SCIENCES CORP	$878,681
HEADWATERS HEALTH CARE CENTRE	$298,710
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$274,342
HOSPITAL FOR SICK CHILDREN (HSC)	$154,480
JANE-FINCH FAMILY HEALTH TEAM	$253,200
KEMPTVILLE DISTRICT HOSPITAL	$252,693
KINGSTON COMMUNITY HEALTH CENTRES (KCHC)	$233,200
LAKERIDGE HEALTH	$2,791,933
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$1,318,612
LANGS FARM VILLAGE ASSOCIATION	$1,658,440
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$300,015
LMC ENDOCRINOLOGY CENTRES LTD	$1,446,762
LONDON INTERCOMMUNITY HEALTH CENTRE	$593,402
MACKENZIE HEALTH	$1,324,262
MAPLE FAMILY HEALTH TEAM INC	$213,200
MARKHAM STOUFFVILLE HOSPITAL	$1,269,665
MEL LLOYD FAMILY HEALTH TEAM	$213,205
MOHAWK COUNCIL OF AKWESASNE	$281,600
MOHAWKS OF THE BAY OF QUINTE	$213,200
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM	$249,275
NIAGARA HEALTH SYSTEM	$473,634
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM	$424,305
NORFOLK GENERAL HOSPITAL	$595,317
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$641,838
NORTH HASTINGS FAMILY HEALTH COMMUNITY CLINIC	$213,200
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$587,063
NORTH LANARK COMMUNITY HEALTH CENTRE	$205,560
NORTH SIMCOE FAMILY HEALTH TEAM	$345,000
NORTH WELLINGTON HEALTH CARE CORP	$703,075
NORTH YORK FAMILY HEALTH TEAM INC	$213,200
NORTHERN DIABETES HEALTH NETWORK	$14,052,041
ONTARIO LUNG ASSOCIATION	$2,212,260
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$156,600
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$924,533
OSHAWA COMMUNITY HEALTH CENTRE	$641,505
OSTEOPOROSIS SOCIETY OF CANADA	$4,650,000

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

CHRONIC DISEASE MANAGEMENT (CONT'D)	
OTTAWA HOSPITAL	$496,475
PARKDALE COMMUNITY HEALTH CENTRE	$213,205
PEMBROKE REGIONAL HOSPITAL INC	$969,876
PETERBOROUGH REGIONAL HEALTH CENTRE	$848,366
PORT HOPE COMMUNITY HEALTH CENTRE	$817,105
PRINCE EDWARD FAMILY HEALTH TEAM	$213,205
QUINTE HEALTHCARE CORP	$890,607
REGENT PARK COMMUNITY HEALTH CENTRE	$464,304
REXDALE COMMUNITY HEALTH CENTRE	$732,568
RIDEAU COMMUNITY HEALTH SERVICES	$1,116,914
ROSS MEMORIAL HOSPITAL	$985,298
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$208,386
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES	$1,455,313
SCARBOROUGH HOSPITAL	$641,750
SHARBOT LAKE FAMILY HEALTH TEAM	$213,205
SHERBOURNE HEALTH CENTRE	$213,205
SIX NATIONS HEALTH SERVICE	$474,305
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE)	$1,651,735
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$1,793,055
SOUTHLAKE REGIONAL HEALTH CENTRE	$2,650,902
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$321,600
ST JOSEPH'S HEALTH CARE LONDON	$918,930
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$695,996
ST JOSEPH'S HEALTHCARE HAMILTON	$559,686
ST MICHAEL'S HOSPITAL	$350,000
ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM	$213,200
ST THOMAS-ELGIN GENERAL HOSPITAL	$249,275
STRATFORD GENERAL HOSPITAL	$993,107
STRATHROY MIDDLESEX GENERAL	$669,101
SUDBURY & DISTRICT HEALTH UNIT	$132,370
TADDLE CREEK FAMILY HEALTH TEAM	$498,304
TAIBU COMMUNITY HEALTH CENTRE	$267,600
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$576,082
TRILLIUM HEALTH PARTNERS	$1,645,060
TWO RIVERS FAMILY HEALTH TEAM	$213,205
UNISON HEALTH & COMMUNITY SERVICES	$1,538,843
UNIVERSITY OF OTTAWA	$256,824
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$870,131
WABANO CENTRE FOR ABORIGINAL HEALTH INC	$281,600
WEST ELGIN COMMUNITY HEALTH CENTRE	$438,755
WILLIAM OSLER HEALTH SYSTEM	$1,098,660
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$250,525
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$1,964,898
WOMENS HEALTH IN WOMENS HANDS	$318,768
WOODSTOCK GENERAL HOSPITAL TRUST	$249,275
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,091,744
CANCER CARE ONTARIO	
CANCER CARE ONTARIO	$672,253,670
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000

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

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEXANDRA HOSPITAL	$295,100
ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,308,185
ALMONTE GENERAL HOSPITAL	$578,509
ALTERNATIVE PAYMENT	$1,331,393,599
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$601,900
BAYCREST CENTRE FOR GERIATRIC CARE	$303,633
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTÉ DU DISTRICT DE BLIND RIVER	$124,180
BLUEWATER HEALTH	$3,631,828
BRANT COMMUNITY HEALTHCARE SYSTEM	$3,010,194
BRIDGEPOINT HOSPITAL	$142,675
BROCKVILLE GENERAL HOSPITAL	$2,252,200
BRUYERE CONTINUING CARE INC	$184,950
CAMBRIDGE MEMORIAL HOSPITAL	$2,533,360
CAMPBELLFORD MEMORIAL HOSPITAL	$708,100
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$378,800
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$382,085
CHARTWELL MASTER CARE LP	$225,200
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$3,383,376
CITY OF TORONTO	$260,100
CLINTON PUBLIC HOSPITAL	$185,891
COLLINGWOOD GENERAL & MARINE HOSPITAL	$1,407,520
CORNWALL COMMUNITY HOSPITAL	$2,734,191
DEEP RIVER AND DISTRICT HOSPITAL	$124,180
DR DAVID MACLEAN MEDICAL INC	$124,953
DRYDEN REGIONAL HEALTH CENTRE	$657,648
ESPANOLA GENERAL HOSPITAL	$126,680
EXTENDICARE (CANADA) INC	$522,117
FOUR COUNTIES HEALTH SERVICES	$147,680
GEORGIAN BAY GENERAL HOSPITAL	$1,261,524
GERALDTON DISTRICT HOSPITAL	$261,976
GLENGARRY MEMORIAL HOSPITAL	$196,900
GRAND RIVER HOSPITAL	$4,332,648
GREY BRUCE HEALTH SERVICES	$4,624,260
GROVES MEMORIAL COMMUNITY HOSPITAL	$1,082,574
GUELPH GENERAL HOSPITAL	$3,292,006
HAKIM OPTICAL	$235,269
HALDIMAND WAR MEMORIAL HOSPITAL	$366,480
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$253,360
HALTON HEALTHCARE SERVICES CORP	$6,517,579
HAMILTON HEALTH SCIENCES CORP	$13,765,580
HANOVER & DISTRICT HOSPITAL	$553,080
HEADWATERS HEALTH CARE CENTRE	$1,516,845
HEALTH SCIENCES NORTH	$5,869,162
HOMEWOOD HEALTH CENTRE INC	$145,062
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$1,113,044
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$431,657
HOSPITAL FOR SICK CHILDREN (HSC)	$3,835,987
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$5,167,486
HUMBER RIVER REGIONAL HOSPITAL	$6,143,649
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$3,850,621
KEMPTVILLE DISTRICT HOSPITAL	$291,080
KINGSTON GENERAL HOSPITAL	$7,075,802
KIRKLAND & DISTRICT HOSPITAL	$453,049
LADY MINTO HOSPITAL AT COCHRANE	$460,788

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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)	
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$1,850,319
LAKERIDGE HEALTH	$6,222,666
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$1,282,704
LEISUREWORLD (2063414 ONTARIO LIMITED)	$276,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$859,845
LENSCRAFTERS CANADA INC	$147,311
LISTOWEL MEMORIAL HOSPITAL	$483,045
LONDON HEALTH SCIENCES CENTRE	$14,116,097
MACKENZIE HEALTH	$3,846,958
MANITOULIN HEALTH CENTRE	$298,003
MARKHAM STOUFFVILLE HOSPITAL	$3,306,241
MCCAUSLAND HOSPITAL	$172,747
MCMASTER UNIVERSITY	$903,070
MONTFORT HOSPITAL	$3,257,409
MOUNT SINAI HOSPITAL	$6,034,075
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$2,670,745
NIAGARA HEALTH SYSTEM	$10,166,433
NORFOLK GENERAL HOSPITAL	$1,124,392
NORTH BAY REGIONAL HEALTH CENTRE	$4,678,495
NORTH WELLINGTON HEALTH CARE CORP	$510,408
NORTH YORK GENERAL HOSPITAL	$5,423,073
NORTHERN ONTARIO SCHOOL OF MEDICINE	$259,930
NORTHUMBERLAND HILLS HOSPITAL	$1,372,224
OMNI HEALTH CARE LIMITED PARTNERSHIP	$242,000
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	$125,000
ONTARIO ASSOCIATION OF OPTOMETRISTS	$195,000
ONTARIO MEDICAL ASSOCIATION	$18,233,442
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$2,508,033
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$3,452,792
OTTAWA HOSPITAL	$13,591,548
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$10,719,475,298
PEMBROKE REGIONAL HOSPITAL INC	$1,641,172
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$1,620,591
PETERBOROUGH REGIONAL HEALTH CENTRE	$4,022,946
PROVIDENCE CARE CENTRE	$1,327,719
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$2,941,651
QUEEN'S UNIVERSITY	$459,955
QUEENSWAY CARLETON HOSPITAL	$3,524,618
QUINTE HEALTHCARE CORP	$3,803,642
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$138,400
REGIONAL MUNICIPALITY OF NIAGARA	$129,800
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$597,727
RENFREW VICTORIA HOSPITAL	$1,147,660
REVERA LONG TERM CARE INC	$895,601
RIVERSIDE HEALTH CARE FACILITIES INC	$570,860
ROSS MEMORIAL HOSPITAL	$2,054,518
ROUGE VALLEY HEALTH SYSTEMS	$5,808,817
ROYAL OTTAWA HEALTH CARE GROUP	$2,094,156
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$4,061,909
RYKKA CARE CENTRES LP	$133,900
SAULT AREA HOSPITAL	$3,674,600
SCARBOROUGH HOSPITAL	$6,473,138
SCHLEGEL VILLAGES INC	$169,400

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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)

SENSENBRENNER HOSPITAL	$475,428
SHERBOURNE HEALTH CENTRE	$134,000
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$640,036
SOUTH BRUCE GREY HEALTH CENTRE	$957,221
SOUTHLAKE REGIONAL HEALTH CENTRE	$4,852,815
ST FRANCIS MEMORIAL HOSPITAL	$174,211
ST JOSEPH'S CARE GROUP CORP	$2,450,307
ST JOSEPHS GENERAL HOSPITAL	$583,080
ST JOSEPH'S HEALTH CARE LONDON	$8,011,654
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$185,575
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$4,463,041
ST JOSEPH'S HEALTHCARE HAMILTON	$9,594,699
ST MARY'S GENERAL HOSPITAL	$2,150,014
ST MICHAEL'S HOSPITAL	$6,203,816
ST THOMAS-ELGIN GENERAL HOSPITAL	$1,928,193
STEVENSON MEMORIAL HOSPITAL	$1,036,615
STRATFORD GENERAL HOSPITAL	$3,355,185
STRATHROY MIDDLESEX GENERAL	$1,563,850
SUNNYBROOK HEALTH SCIENCES CENTRE	$8,377,021
SYDENHAM DISTRICT HOSPITAL	$181,900
SYKES ASSISTANCE SERVICES CORPORATION	$962,244
TEMISKAMING HOSPITAL	$982,705
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$4,884,127
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$865,900
TIMMINS & DISTRICT HOSPITAL	$2,254,632
TORONTO EAST GENERAL HOSPITAL	$4,287,469
TRILLIUM HEALTH PARTNERS	$8,688,335
UNIVERSITY HEALTH NETWORK	$10,306,309
UNIVERSITY OF OTTAWA	$659,935
UNIVERSITY OF OTTAWA HEART INSTITUTE	$660,900
UNIVERSITY OF TORONTO	$982,630
UNIVERSITY OF WESTERN ONTARIO	$725,725
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$122,900
WAL-MART VISION CENTRE	$130,946
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$1,121,487
WEST HALDIMAND GENERAL	$363,800
WEST LINCOLN MEMORIAL HOSPITAL	$987,100
WEST NIPISSING GENERAL HOSPITAL	$325,100
WEST PARRY SOUND HEALTH CENTRE	$1,053,203
WILLIAM OSLER HEALTH SYSTEM	$8,294,568
WILSON MEMORIAL GENERAL HOSPITAL	$168,484
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$1,461,441
WINDSOR REGIONAL HOSPITAL	$4,339,198
WINGHAM & DISTRICT HOSPITAL	$419,521
WOMEN'S COLLEGE HOSPITAL	$1,523,454
WOODSTOCK GENERAL HOSPITAL TRUST	$2,084,771
YOUTHDALE TREATMENT CENTRES	$778,699
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$11,587,072

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$46,611,965

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

ONTARIO DRUG PROGRAMS

ABBOTT LABORATORIES LTD.	$580,891
ABBVIE CORPORATION	$20,743,792
BRANT COMMUNITY HEALTHCARE SYSTEM	$338,108
CANCER CARE ONTARIO	$231,408,553
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$950,458
COLLINGWOOD GENERAL & MARINE HOSPITAL	$159,703
GEORGIAN BAY GENERAL HOSPITAL	$180,833
GRAND RIVER HOSPITAL	$2,881,173
HALTON HEALTHCARE SERVICES CORP	$1,483,013
HAMILTON HEALTH SCIENCES CORP	$2,229,890
HEADWATERS HEALTH CARE CENTRE	$199,163
HEALTH SCIENCES NORTH	$2,654,381
HOSPITAL FOR SICK CHILDREN (HSC)	$11,707,451
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,799,064
HUMBER RIVER REGIONAL HOSPITAL	$3,873,896
KINGSTON GENERAL HOSPITAL	$2,913,301
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$155,199
LAKERIDGE HEALTH	$1,580,663
LONDON HEALTH SCIENCES CENTRE	$9,043,171
MACKENZIE HEALTH	$4,648,461
NIAGARA HEALTH SYSTEM	$3,544,079
NORTH BAY REGIONAL HEALTH CENTRE	$414,449
NORTHUMBERLAND HILLS HOSPITAL	$181,246
ONTARIO DRUGS PROGRAMS	$4,366,868,858
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$1,291,694
OTTAWA HOSPITAL	$5,814,492
PETERBOROUGH REGIONAL HEALTH CENTRE	$854,767
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$392,276
RENFREW VICTORIA HOSPITAL	$841,354
ROSS MEMORIAL HOSPITAL	$140,012
ROYAL OTTAWA HEALTH CARE GROUP	$32,104,889
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$798,442
SAULT AREA HOSPITAL	$1,413,629
SCARBOROUGH HOSPITAL	$8,870,524
SHOPPERS DRUGMART SPECIALTY HEALTH NETWORK	$5,086,925
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,389,663
ST JOSEPH'S HEALTHCARE HAMILTON	$3,886,165
ST MARY'S GENERAL HOSPITAL	$363,370
ST MICHAEL'S HOSPITAL	$3,296,069
STEVENSON MEMORIAL HOSPITAL	$144,152
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,036,476
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$2,863,819
TIMMINS & DISTRICT HOSPITAL	$320,597
TORONTO EAST GENERAL HOSPITAL	$506,848
TRILLIUM	$12,845,554
TRILLIUM HEALTH PARTNERS	$3,443,519
UNIVERSITY HEALTH NETWORK	$14,099,490
WILLIAM OSLER HEALTH SYSTEM	$3,123,409
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$257,909

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	$4,598,900

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

ASSISTIVE DEVICES PROGRAM

2CARE4 MEDICAL LIMITED	$427,971
ABILITY HEALTH CARE SUPPLIES INC	$176,157
ABLE HOME HEALTH CARE INC	$2,033,969
ABLETECH SOLUTIONS INC	$226,722
ABSOLUTE HEALTH CARE INC	$392,219
ACCESS VISION COMMUNICATIONS	$215,920
ACTION HEALTH CARE INC	$250,171
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC	$1,068,622
ACTIVE ORTHOPEDIC SOLUTIONS INC	$309,110
ACTIVEARS HEARING CENTRES INC	$208,000
ADL HOME HEALTH CARE INC	$1,603,158
ADVACARE INC	$673,759
ADVANCED HEARING AID CLINIC INC	$191,873
ADVANCED ORTHODYNAMICS INC	$215,559
ADVANCED ORTHOTIC DESIGNS INC	$271,798
AMPOS ORTHOPAEDICS INC	$402,586
ANIMAS CANADA	$3,257,100
ARCHIBALD MAXILLOFACIAL PROSTHETICS INC	$206,129
ASSISTIVE COMPUTING LTD	$248,665
AUBURN HEARING CENTRE	$148,500
AUDIA HEARING AID CENTRE INC	$350,765
AUDIOMED CANADA INC	$121,600
AUDIOTEK HEARING SYSTEMS INC	$194,000
BACK2FEET INC	$878,150
BECK HEARING AID CENTRE INC	$236,675
BENTLEY HEARING SERVICES LTD	$235,550
BIO STYLE INC	$241,314
BIODESIGN PROSTHETICS AND ORTHOTICS INC	$436,399
BRAMPTON AUDIOLOGY	$174,000
BRAMPTON HEARING AID SERVICES LTD	$404,000
BRAVO! HEARING CENTRE	$194,500
BREATHING SOLUTIONS	$448,498
BRETT OCULAR PROSTHETICS INC	$247,576
BRIAN'S HOME HEALTH CARE & MOBILITY	$233,466
C & DC ORTHOPAEDIC SERVICES	$475,655
CALMAR ORTHOPAEDICS	$494,907
CANADA CARE MEDICAL INC	$2,043,955
CANADIAN HOME HEALTHCARE INC	$1,324,063
CENTRAL PROSTHETIC SERVICES INC	$193,286
CERTICARE MEDICAL GARMENTS INC	$176,241
CHATTEN'S BETTER HEARING SERVICES	$128,500
CHAVES AUDIOLOGY PROFESSIONAL CORPORATION	$222,000
CIMS HOME HEALTH CARE	$157,823
CK ORTHO INC	$139,166
CLARINGTON/G.T.A. SLEEP APNEA SPECIALIST INC	$155,083
CLEAR TONE HEARING CENTRE	$246,000
CLINIC HEARING AID CENTRE	$277,000
CLINICAL ORTHOTIC CONSULTANTS	$1,214,485
COMPLETE HEALTHCARE SOLUTIONS	$755,575
COMPLETE MEDICAL SUPPLIES INC	$169,810
CONNECT HEARING	$3,316,344
CONVAL-AID INC	$821,609
COSTCO WHOLESALE CANADA LTD	$1,462,075
COULTER'S PHARMACY (LONDON) LTD	$210,846

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

CPAP CENTRAL	$127,646
C-PAP CLINIC	$629,284
CPAP DIRECT LTD	$1,464,892
CPAP SOLUTIONS LTD	$535,612
CREDIT VALLEY AUDIOLOGY AND HEARING SERVICES	$133,750
CREDIT VALLEY PRORESP INC	$462,093
CUSTOM COMFORT INC	$182,072
CUSTOM MOBILITY	$309,193
CUSTOM ORTHOTIC DESIGN GROUP LTD	$380,925
CUSTOM ORTHOTICS OF LONDON	$412,961
DAVIDSON HEARING AID CENTRE LTD	$894,333
DELL LEWIS AND KRALL HOME HEALTHCARE	$587,982
DELL PHARMACY	$143,865
DESIGN PROSTHETIC APPLIANCE CO	$553,379
DINO F. DELL'ORLETTA	$143,500
DISCOUNT HEARING CENTRES	$160,500
DR. ALEXANDER MARSH MEDICINE PROFESSIONAL CORP	$122,850
DR. MANDADAKIS, KYRIAKOS	$251,849
DR. MARKOWITZ, MICHELLE	$129,481
DURA MED MOBILITY PRODUCTS INC	$357,649
DURHAM AUDIOMETRIC SERVICES LTD	$313,100
DURHAM HOME RESPIRATORY SERVICES	$583,870
DURHAM MEDICAL (1983) LTD	$1,149,184
EAGLE ORTHOPAEDICS	$604,026
EASTERN MOBILITY SPECIALISTS INC	$737,118
ELGIN AUDIOLOGY CONSULTANTS	$331,325
ESSENTIAL HEARING SERVICES	$180,850
ESSENTIAL RESPIRATORY SERVICES	$226,980
EXPERT HEARING SOLUTIONS	$461,750
FAMILY HEARING CLINIC INC	$226,100
FINCH AVENUE OPTOMETRY	$369,810
FIRST CHOICE HEALTH CARE INC	$250,085
FIRST PLACE PHARMACY	$185,417
FPM SOLUTIONS	$615,629
FRONTENAC HEARING CLINIC	$170,500
FRONTIER COMPUTING	$567,420
GLAXOSMITHKLINE INC. (OMNIPOD)	$1,749,260
GLOBAL HEARING AID CLINIC INC	$196,545
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC	$359,974
HALL AND ASSOCIATES PROSTHETICARE INC	$332,488
HALTON HEARING AID CLINIC	$158,000
HAMILTON HEALTH SCIENCES CORPN/PROSTHETICS & ORTHOTICS DEPT	$3,612,942
HAMILTON PROSTHETICS & ORTHOTICS OF LONDON INC	$817,491
HANDI-HOUSE LTD	$199,262
HAROLD K. ARNOLD HEARING AIDS LIMITED	$297,000
HEALTH CARE PHARMACY	$423,533
HEALTH SCIENCES NORTH/NORIZON SANTÉ-NORD	$472,308
HEALTHY HEARING CENTRE INC	$143,250
HEAR AGAIN BALANCE AND HEARING CENTRES	$194,050
HEAR FOR LIFE HEARING CENTRES 2007	$258,000
HEAR RIGHT CANADA	$397,050
HEARATLAST	$548,550
HEARING AID SERVICES POUR PROTHESE AUDITIVE	$335,115
HEARING CLINIC	$294,200

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

HEARING FIRST INC.	$262,950
HEARING INSTRUMENT SERVICES	$141,500
HEARING SCIENCES	$255,850
HEARING SOLUTIONS	$1,273,173
HEARING WELLNESS CENTRE	$195,500
HELIX HEARING CARE CENTRE	$2,629,488
HEMMERICH HEARING CENTER LTD.	$205,500
HITCHON'S HEARING CENTRE	$173,350
HME LTD.	$3,613,700
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$1,865,391
HOME HEALTH AND MEDICAL SUPPLIES	$191,149
HOME LIFECARE SERVICES INC.	$789,419
HOME SLEEP CARE	$682,595
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$1,051,941
HOTEL DIEU HOSPITAL, KINGSTON HEARING AID DISPENSARY	$215,225
HOTEL DIEU SHAVER HEALTH AND REHABILITATION CENTRE	$165,050
HOUSE OF HEARING CLINIC INC.	$170,250
HT CONSULTING	$297,326
HUNT'S HEALTHCARE INC.	$1,564,419
INNOVATIVE ORTHOTIC DESIGN LAB	$147,644
INSPIAIR INC.	$249,475
INSPIRATION MEDIC INC.	$963,603
JULIANE C. SHANTZ AUDIOLOGIST INC.	$242,800
K & H AUDIOLOGY SERVICES	$150,750
KAWARTHA ORTHOPAEDIC SERVICES	$393,402
KAWARTHA REGIONAL ORTHOPEDIC SPECIALISTS LTD.	$346,181
KELLY'S HOME CARE CENTRE	$255,618
KINGSTON OXYGEN HOME HEALTH CARE CENTRE	$312,404
LAKERIDGE HEALTH CORPORATION	$206,768
LAKESHORE PARAMEDICAL HEARING SERVICES INC.	$132,750
LAMBTON AUDIOLOGY ASSOCIATES	$126,200
LEAMINGTON MEDICAL SUPPLIES & SERVICES	$542,565
LINDSAY EAR CLINIC	$248,500
LISTENUP! CANADA	$12,661,870
LOEWEN PROSTHETIC SERVICES LTD.	$450,513
LONDON AUDIOLOGY CONSULTANTS	$213,700
LONDON HEALTH SCIENCES CENTRE, UNIVERSITY CAMPUS	$140,661
LONDON PROSTHETICS CO. LTD.	$415,344
LYDIA KREUK HEARING SERVICES	$200,100
MACKHALL MOBILITY PRODUCTS INC.	$1,178,733
MADDEN HEARING CENTRE	$274,500
MANSUETA MEDICAL GARMENT FITTERS LTD.	$306,344
MARKHAM HEARING CENTRE INC.	$277,617
MARKHAM STOUFFVILLE HOSPITAL	$318,372
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.	$234,017
MARSHALL CHASIN & ASSOCIATES	$201,000
MAXIM MEDICAL SUPPLIES	$853,653
MAXIMUM MOBILITY AND ACCESS CENTRE	$242,911
MED+ MEDICAL EQUIPMENT DISTRIBUTION	$774,331
MEDELIFE HEALTHCARE SERVICES LTD.	$350,480
MEDICAL CARE STORE	$201,173
MEDICAL CENTRE HEARING SERVICES	$177,500
MEDICAL MOTION	$335,072
MEDICHAIR / HOME HEALTH CARE DEPOT	$469,938

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

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

MEDICHAIR BARRIE	$310,601
MEDICHAIR CHATS	$427,102
MEDICHAIR COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC	$632,856
MEDICHAIR DURHAM	$428,032
MEDICHAIR ETOBICOKE	$306,275
MEDICHAIR HALTON	$1,210,950
MEDICHAIR LONDON	$372,203
MEDICHAIR MARKHAM	$506,858
MEDICHAIR NORTHERN ONTARIO	$273,421
MEDICHAIR OTTAWA	$179,776
MEDICHAIR PEMBROKE	$416,158
MEDICHAIR QUINTE	$166,325
MEDICHAIR TEMISKAMING LTD	$405,143
MEDICHAIR THUNDER BAY	$264,921
MEDICHAIR TORONTO (NORTH YORK)	$356,298
MEDICHAIR TRENT	$433,896
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT	$443,855
MEDICHAIR/SUDBURY	$180,656
MEDICS MOBILITY INC	$182,693
MEDIGAS	$10,252,526
MEDTRONIC OF CANADA LTD	$6,822,900
MERIDIAN HEARING CENTRE	$274,350
METRO HEARING AID CLINIC INC	$165,500
MINDEN HEARING SERVICE	$145,500
MOBILITY 1ST LTD	$259,267
MOBILITY CARE CO	$433,358
MOBILITY SAVERS INC	$1,190,053
MOTION SPECIALTIES	$1,219,040
MOTION SPECIALTIES BARRIE	$2,416,869
MOTION SPECIALTIES BELLEVILLE	$1,155,306
MOTION SPECIALTIES CHATHAM	$1,297,290
MOTION SPECIALTIES HAMILTON	$1,362,619
MOTION SPECIALTIES KINGSTON	$1,648,522
MOTION SPECIALTIES KITCHENER	$1,348,500
MOTION SPECIALTIES LONDON	$1,264,213
MOTION SPECIALTIES MISSISSAUGA	$1,713,375
MOTION SPECIALTIES OSHAWA	$1,102,125
MOTION SPECIALTIES OTTAWA	$922,403
MOTION SPECIALTIES PETERBOROUGH	$896,657
MOTION SPECIALTIES SAULT STE MARIE	$642,672
MOTION SPECIALTIES ST CATHARINES	$1,432,542
MOTION SPECIALTIES SUDBURY	$735,675
MOTION SPECIALTIES TIMMINS	$458,910
MOTION SPECIALTIES TORONTO (REHAB)	$5,572,441
MOTION SPECIALTIES WINDSOR	$2,620,210
MOUNT SINAI HOSPITAL	$189,988
MOUNTAIN HEARING CENTER	$207,500
MRC HEALTHCARE	$589,787
NIAGARA MOBILITY LIMITED	$834,658
NIAGARA PROSTHETICS & ORTHOTICS CORP	$1,467,931
NIPISSING ORTHOPAEDIC LABORATORY INC	$434,253
NORTH BAY AUDIOLOGY CLINIC LTD	$301,000
NORTHERN RESPIRATORY CENTRE INC	$434,393
NORTHLAND PROSTHETICS INC	$363,612

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

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

NORTHUMBERLAND HEARING CENTRES INC.	$282,000
NOVA HEARING SERVICE.	$185,000
ONTARIO HOME HEALTH.	$1,312,238
ONTARIO MEDICAL SUPPLY LIMITED.	$3,506,444
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.	$379,693
ORANGEVILLE HEARING CLINIC.	$138,495
ORTHOPEDIC BRACING SOLUTIONS INC.	$435,878
ORTHOPROACTIVE CONSULTANTS INC.	$931,580
ORTHO-TEC LIMITED.	$244,533
ORTHOTIC DIMENSIONS INC.	$338,817
OSHAWA HEARING AID CLINIC.	$145,350
OTTAWA AUDIOLOGY ASSOCIATES.	$318,200
OXFORD PRORESP INC.	$148,015
P & D ORTHOTICS-PROSTHETICS INC.	$206,511
PEEL AUDIOLOGY AND HEARING AID SERVICES.	$190,363
PETERBOROUGH AUDIOLOGY INC.	$204,000
PHARMX REXALL DRUG STORES (REXALL DELL 8212).	$1,626,108
PLIMMER OPTICAL AND HEARING.	$165,552
PORT PERRY AUDIOLOGY.	$146,850
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY.	$376,087
PROFESSIONAL MOBILITY AND MEDICAL SUPPLIES.	$489,305
PROFMED HEALTHCARE SOLUTIONS INC.	$127,068
PRORESP INC.	$823,925
PROSTHETIC ABILITY INC.	$306,953
PROSTHETIC ENERGY INC.	$347,657
PROSTHETIC ENERGY WEST INC.	$417,621
PROSTHETIC TECHNOLOGIES INC.	$268,195
PROSTHETICS ORTHOTICS BARRIE.	$1,196,507
R.T. RESPIRATORY SERVICES INC.	$233,714
RECOVERY GARMENT CENTRE INC.	$327,795
RENFREW VICTORIA HOSPITAL.	$150,930
RESOLUTION REHAB.	$231,468
RESPIRATORY HOME CARE SOLUTIONS INC.	$537,678
RESTASSURE INC.	$161,669
ROBILLARD HEARING CENTRES.	$967,050
ROCHE INSULIN DELIVERY SYSTEMS INC.	$239,400
ROYAL PRORESP INC.	$418,556
SARNIA HOME RESPIRATORY SERVICE INC.	$136,500
SEARS HEARING CENTRE.	$1,556,350
SEATING EXCELLENCE AND ADAPTIVE THERAPEUTIC SYSTEMS (SEATS).	$123,038
SENSE OF HEARING.	$473,175
SHOPPERS HOME HEALTH CARE.	$51,207,028
SILVER CROSS.	$865,465
SLEEP MANAGEMENT GROUP LIMITED.	$2,273,272
SLEEP PANDA CPAP CORPORATION.	$151,536
SLEEP THERAPY MANAGEMENT INC.	$374,285
SMITH PROSTHETIC SERVICES LTD.	$309,097
SOUND COMMUNICATION.	$222,850
SOUND RESPIRATORY CARE.	$208,841
ST. JOSEPH'S HEALTHCARE HEARING AID CLINIC.	$177,688
STAMFORD HEARING AIDS.	$190,000
SUDBURY PROSTHETIC AND ORTHOTIC DESIGN LTD.	$446,472
SUDBURY REGIONAL HEARING SERVICES.	$179,656
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.	$1,220,730

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

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

TECHNOLOGIES HUMANWARE INC.	$196,397
THAMES VALLEY CHILDREN'S CENTRE	$205,920
THE AUDIOLOGY CENTRE INC.	$120,500
THE CANADIAN HEARING SOCIETY	$1,106,889
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$439,789
THE CENTRE FOR BETTER HEARING INC.	$120,250
THE GEORGETOWN HEARING CLINIC	$124,000
THE HEARING AID CENTRE	$314,000
THE HEARING INSTITUTE LTD.	$228,050
THE HOSPITAL FOR SICK CHILDREN	$1,145,942
THE OAKVILLE HEARING CENTRE INC.	$231,700
THE REHABILITATION CENTRE	$1,221,817
THE SOUND ROOM	$159,100
THE ST. THOMAS-ELGIN GENERAL HOSPITAL	$168,751
THUNDER BAY ORTHOPAEDIC INC.	$400,584
TOM DEAN OCULARISTS INC.	$191,774
TORONTO EYE PROSTHETICS	$389,189
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.	$1,423,251
TOTAL HEARING CENTRE	$674,533
TRILLIUM HEARING CENTRE INC.	$358,550
TRUPPE ARTIFICIAL LIMB & BRACE LTD.	$266,994
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	$641,269
UDI COMPREHENSIVE HEARING SERVICES LIMITED	$176,000
UNION HEARING AID CENTRE LIMITED	$1,933,275
UPPER CANADA HEARING AND SPEECH CENTRE	$179,400
UPTON POSITIONING DESIGNS INC.	$191,235
UXBRIDGE HEARING CENTRE	$154,613
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.	$315,982
VITALAIRE	$3,782,822
WEBB OCULAR PROSTHETICS	$744,862
WELLINGTON HEARING CARE	$195,475
WEST PARK HEALTHCARE CENTRE	$1,279,518
WESTERN PRORESP INC.	$289,840
YOUNG'S PHARMACY LIMITED	$178,172
YUREK HOME HEALTHCARE LTD.	$150,368
YUREK PHARMACY LIMITED	$679,966
ZABELL HEARING CENTRE INC.	$159,900
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,720,741

HOME OXYGEN PROGRAM

BRANT COMMUNITY HEALTHCARE SYSTEM	$504,478
BREATHE EASY RESPIRATORY HOME CARE INC.	$502,135
C.AIR	$844,053
CANADIAN HOME HEALTHCARE INC.	$247,653
CARTER MEDICAL SUPPLY INC.	$133,119
CENTRE FOR PULMONARY REHABILITATION	$197,069
COMPLETE HEALTHCARE SOLUTIONS	$2,149,990
CREDIT VALLEY PRORESP INC.	$1,860,096
EASTERN MOBILITY SPECIALISTS INC.	$884,250
HOME CARE OXYGEN SERVICE	$554,806
HOME LIFECARE SERVICES INC.	$516,442
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.	$627,980
HORIZON PRORESP INC.	$1,352,052
INSPIAIR INC.	$738,753

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

HOME OXYGEN PROGRAM (CONT'D)

KINGSTON OXYGEN HOME HEALTH CARE CENTRE	$496,229
LAKERIDGE HEALTH CORPORATION	$1,656,225
LAMBTON PRORESP INC	$1,010,674
LIFE BREATH HOME CARE SERVICES INC	$166,551
LINCARE	$405,760
LONDON HOME RESPIRATORY INC	$123,728
MARKHAM STOUFFVILLE PRORESP INC	$333,295
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT	$384,300
MEDIGAS	$24,868,959
MOTION SPECIALTIES BARRIE	$439,738
MOTION SPECIALTIES BELLEVILLE	$313,579
MOTION SPECIALTIES KITCHENER	$237,644
MOTION SPECIALTIES OTTAWA	$130,511
MOTION SPECIALTIES PETERBOROUGH	$262,472
NORTH YORK GENERAL HOSPITAL	$385,922
NORTH YORK PRORESP	$422,271
NORTHERN RESPIRATORY CENTRE INC	$503,276
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC	$1,137,557
OXFORD PRORESP INC	$879,385
PRORESP INC	$10,764,097
R.T. RESPIRATORY SERVICES INC	$1,330,889
RESPIRATORY HOMECARE SOLUTIONS INC	$186,387
ROYAL PRORESP INC	$2,818,222
SCARBOROUGH PRORESP INC	$885,732
SHOPPERS HOME HEALTH CARE (ONTARIO) INC	$2,550,229
SOUND RESPIRATORY CARE	$765,004
ST. JOSEPH'S PRORESP INC	$884,684
THE ST. THOMAS-ELGIN GENERAL HOSPITAL	$762,346
VITALAIRE	$15,552,204
WESTERN PRORESP INC	$2,142,863
WILLIAM OSLER PRORESP INC	$1,493,248
WINDSOR REGIONAL PRORESP INC	$608,734
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$763,375

MIDWIFERY SERVICES

ASSOCIATION OF ONTARIO MIDWIVES	$3,080,428
BARRIE COMMUNITY HEALTH CENTRE	$5,649,481
COLLEGE OF MIDWIVES OF ONTARIO	$1,025,236
CSC NIAGARA	$4,996,074
GRAND RIVER COMMUNITY HEALTH CENTRE	$2,887,500
GUELPH COMMUNITY HEALTH CENTRE	$3,988,040
HALTON HEALTHCARE SERVICES CORP	$3,691,625
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$3,980,240
LANGS FARM VILLAGE ASSOCIATION	$2,671,360
LONDON HEALTH SCIENCES CENTRE	$7,653,227
MARKHAM STOUFFVILLE HOSPITAL	$2,442,854
PETERBOROUGH FAMILY RESOURCE CENTRE	$5,984,070
SAULT AREA HOSPITAL	$1,628,373
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$13,885,367
STRATFORD GENERAL HOSPITAL	$3,642,608
THUNDER BAY COUNSELLING CENTRE	$3,152,125
UNISON HEALTH & COMMUNITY SERVICES	$34,210,374
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$5,749,770
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$2,141,853
WOOLWICH COMMUNITY HEALTH CENTRE	$2,009,232

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

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

OFFICIAL LOCAL HEALTH AGENCIES

BRANT COUNTY HEALTH UNIT	$4,322,776
CHATHAM-KENT HEALTH UNIT	$4,008,207
CITY OF HAMILTON	$14,578,903
CITY OF OTTAWA	$18,548,710
CITY OF TORONTO HEALTH UNIT	$71,341,538
DISTRICT OF ALGOMA HEALTH UNIT	$5,682,829
DURHAM REGION HEALTH UNIT	$15,131,409
EASTERN ONTARIO HEALTH UNIT	$5,972,300
ELGIN ST THOMAS PUBLIC HEALTH UNIT	$3,345,642
GREY BRUCE HEALTH UNIT	$5,556,505
HALDIMAND-NORFOLK HEALTH UNIT	$2,912,144
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$6,655,442
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$5,743,134
HURON COUNTY HEALTH UNIT	$2,620,514
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$6,741,737
LAMBTON HEALTH UNIT	$3,795,533
LEEDS-GRENVILLE & LANARK	$4,774,660
MIDDLESEX-LONDON HEALTH UNIT	$10,710,331
NIAGARA REGIONAL AREA HEALTH UNIT	$12,800,045
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$7,335,205
NORTHWESTERN HEALTH UNIT	$6,560,117
OXFORD COUNTY HEALTH UNIT	$3,266,342
PEEL REGION HEALTH UNIT	$25,633,027
PERTH DISTRICT HEALTH UNIT	$3,315,859
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$4,355,569
PORCUPINE HEALTH UNIT	$4,799,641
REGIONAL MUNICIPALITY OF HALTON	$11,244,138
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,728,802
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$13,101,180
SUDBURY & DISTRICT HEALTH UNIT	$9,709,307
THUNDER BAY DISTRICT HEALTH UNIT	$5,718,505
TIMISKAMING HEALTH UNIT	$2,271,375
WATERLOO HEALTH UNIT	$11,929,152
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$9,730,132
WINDSOR-ESSEX COUNTY HEALTH UNIT	$7,789,139
YORK REGIONAL HEALTH UNIT	$21,970,964
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$7,500

OUTBREAKS OF DISEASES

CITY OF HAMILTON	$141,657
CITY OF OTTAWA	$351,293
CITY OF TORONTO HEALTH UNIT	$558,420
DURHAM REGION HEALTH UNIT	$178,727
MIDDLESEX-LONDON HEALTH UNIT	$146,985
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$124,233,142
PEEL REGION HEALTH UNIT	$333,261
REGIONAL MUNICIPALITY OF HALTON	$165,967
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$163,320
SUNNYBROOK HEALTH SCIENCES CENTRE	$2,043,609
WATERLOO HEALTH UNIT	$179,188
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$153,809
WINDSOR-ESSEX COUNTY HEALTH UNIT	$135,486
YORK REGIONAL HEALTH UNIT	$277,516
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,907,958

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

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

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS	$293,037
AFRICANS IN PARTNERSHIP AGAINST AIDS	$380,920
AIDS COMMITTE OF NORTH BAY & AREA	$678,961
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	$435,455
AIDS COMMITTEE OF DURHAM	$562,826
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	$600,269
AIDS COMMITTEE OF OTTAWA	$1,025,951
AIDS COMMITTEE OF SIMCOE COUNTY	$185,486
AIDS COMMITTEE OF THUNDER BAY	$1,216,687
AIDS COMMITTEE OF TORONTO	$1,623,016
AIDS COMMITTEE OF WINDSOR	$654,751
AIDS COMMITTEE OF YORK REGION	$343,800
AIDS NIAGARA	$609,668
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	$283,325
ASIAN COMMUNITY AIDS SERVICES	$300,865
BLACK COALITION FOR AIDS PREVENTION	$1,324,512
BRAMALEA COMMUNITY HEALTH CENTRE	$554,964
BRUCE HOUSE	$223,642
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	$494,637
CANADIAN BLOOD AGENCY	$4,376,657
CENTRE FOR SPANISH SPEAKING PEOPLES	$157,259
CITY OF HAMILTON	$152,476
CITY OF OTTAWA	$170,316
DEAF OUTREACH PROJECT	$170,102
FAMILY SERVICE TORONTO	$134,620
FIFE HOUSE FOUNDATION	$554,944
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT	$699,844
HAMILTON AIDS NETWORK	$696,035
HASSLE FREE CLINIC	$308,388
HEMOPHILIA ONTARIO	$434,793
HIV & AIDS LEGAL CLINIC (ONTARIO)	$329,172
HIV/AIDS REGIONAL SERVICES	$533,067
KINGSTON COMMUNITY HEALTH CENTRES (KCHC)	$3,075,246
LAKERIDGE HEALTH	$238,537
LOFT COMMUNITY SERVICES	$251,710
LONDON INTERCOMMUNITY HEALTH CENTRE	$588,416
MAGGIE'S: TORONTO SEX WORKERS ACTION PROJECT	$147,785
NIAGARA HEALTH SYSTEM	$615,258
NISHNAWBE ASKI NATION	$139,296
ONTARIO ABORIGINAL HIV/AIDS STRATEGY	$1,388,982
ONTARIO AIDS NETWORK	$1,531,847
ONTARIO HIV TREATMENT NETWORK	$10,147,300
OSHAWA COMMUNITY HEALTH CENTRE	$477,962
OTTAWA HOSPITAL	$625,247
OTTAWA HOSPITAL RESEARCH INSTITUTE	$152,300
PEEL HIV/AIDS NETWORK	$571,005
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	$446,877
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK	$494,367
REGIONAL HIV/AIDS CONNECTION	$1,118,471
RESEAU ACCESS NETWORK	$942,012
SANDY HILL COMMUNITY HEALTH CENTRE	$246,110
SANGUEN HEALTH CENTRE FOUNDATION	$540,703
SHERBOURNE HEALTH CENTRE	$431,192
SOMERSET WEST COMMUNITY HEALTH CENTRE	$653,496

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

HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)	
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$961,810
ST MICHAEL'S HOSPITAL	$902,651
ST STEPHEN'S COMMUNITY HOUSE	$133,496
TERESA GROUP CHILD & FAMILY AID	$491,154
TIMMINS FAMILY HEALTH TEAM	$516,738
TORONTO PEOPLE WITH AIDS FOUNDATION	$1,299,806
UNION OF ONTARIO INDIANS	$139,296
UNIVERSITY HEALTH NETWORK	$259,600
UNIVERSITY OF TORONTO	$394,200
WAYSIDE HOUSE OF HAMILTON	$379,132
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$496,865
WOMENS HEALTH IN WOMENS HANDS	$126,700
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$130,063
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,278,830
TUBERCULOSIS PREVENTION	
CITY OF TORONTO HEALTH UNIT	$204,314
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$6,606,040
WEST PARK HEALTHCARE CENTRE	$484,621
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$253,522
SEXUALLY TRANSMITTED DISEASES CONTROL	
CITY OF OTTAWA	$290,254
CITY OF TORONTO HEALTH UNIT	$671,260
MIDDLESEX-LONDON HEALTH UNIT	$241,992
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$636,382
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,083,484
PUBLIC HEALTH ASSOCIATIONS	
ONTARIO PUBLIC HEALTH ASSOCIATION	$150,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,684
CANADIAN BLOOD SERVICES	
CANADIAN BLOOD SERVICES	$480,490,400
MCMASTER UNIVERSITY	$620,619
OTTAWA HOSPITAL	$463,092
ST MICHAEL'S HOSPITAL	$3,269,093
SUNNYBROOK HEALTH SCIENCES CENTRE	$487,090
ONTARIO BREAST SCREENING PROGRAM	
CANCER CARE ONTARIO	$31,871,800
INFECTION CONTROL	
BRANT COUNTY HEALTH UNIT	$166,675
CHATHAM-KENT HEALTH UNIT	$277,791
CITY OF HAMILTON	$1,075,723
CITY OF OTTAWA	$1,438,002
CITY OF TORONTO HEALTH UNIT	$4,992,426
DISTRICT OF ALGOMA HEALTH UNIT	$222,233
DURHAM REGION HEALTH UNIT	$537,360
EASTERN ONTARIO HEALTH UNIT	$274,198
ELGIN ST THOMAS PUBLIC HEALTH UNIT	$207,753
GREY BRUCE HEALTH UNIT	$275,309
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$149,303

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

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

INFECTION CONTROL (CONT'D)	
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$221,567
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$444,466
LAMBTON HEALTH UNIT	$166,675
LEEDS-GRENVILLE & LANARK	$333,349
MIDDLESEX-LONDON HEALTH UNIT	$1,166,722
NIAGARA REGIONAL AREA HEALTH UNIT	$555,089
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$380,593
NORTHWESTERN HEALTH UNIT	$157,055
OXFORD COUNTY HEALTH UNIT	$163,400
PEEL REGION HEALTH UNIT	$1,166,722
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$222,233
PORCUPINE HEALTH UNIT	$222,233
REGIONAL MUNICIPALITY OF HALTON	$388,907
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$761,887
SUDBURY & DISTRICT HEALTH UNIT	$388,907
THUNDER BAY DISTRICT HEALTH UNIT	$555,582
WATERLOO HEALTH UNIT	$526,906
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$333,349
WINDSOR-ESSEX COUNTY HEALTH UNIT	$435,943
YORK REGIONAL HEALTH UNIT	$777,815
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$553,092
MUNICIPAL AMBULANCE OPERATIONS	
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$4,512,135
CITY OF CORNWALL	$5,456,684
CITY OF GREATER SUDBURY	$9,347,466
CITY OF GUELPH	$6,768,748
CITY OF HAMILTON	$18,133,066
CITY OF KAWARTHA LAKES	$4,000,302
CITY OF OTTAWA	$45,607,017
CITY OF THUNDER BAY	$11,205,341
CITY OF TIMMINS	$1,495,294
CITY OF TORONTO	$104,661,091
COUNTY OF BRANT	$3,644,721
COUNTY OF BRUCE	$4,491,474
COUNTY OF DUFFERIN	$2,790,050
COUNTY OF ELGIN	$4,104,518
COUNTY OF ESSEX	$16,002,307
COUNTY OF FRONTENAC	$7,517,492
COUNTY OF GREY	$5,755,663
COUNTY OF HALIBURTON	$2,130,133
COUNTY OF HASTINGS	$6,544,357
COUNTY OF HURON	$4,689,098
COUNTY OF LAMBTON	$6,681,033
COUNTY OF LANARK	$3,754,679
COUNTY OF LENNOX AND ADDINGTON	$2,338,370
COUNTY OF MIDDLESEX	$13,264,490
COUNTY OF NORTHUMBERLAND	$4,835,846
COUNTY OF OXFORD	$4,743,122
COUNTY OF PERTH	$4,602,419
COUNTY OF PETERBOROUGH	$6,758,945
COUNTY OF PRINCE EDWARD	$1,196,710
COUNTY OF RENFREW	$6,856,983
COUNTY OF SIMCOE	$17,960,204

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

MUNICIPAL AMBULANCE OPERATIONS (CONT'D)	
DISTRICT MUNICIPALITY OF MUSKOKA	$5,139,268
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$5,823,278
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$4,069,619
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$2,963,705
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$3,116,931
HALDIMAND COUNTY	$2,266,429
KENORA DISTRICT SERVICES BOARD	$7,782,562
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$8,454,278
MUNICIPALITY OF CHATHAM-KENT	$5,132,565
NORFOLK COUNTY	$3,592,281
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$4,143,610
REGIONAL MUNICIPALITY OF DURHAM	$18,409,299
REGIONAL MUNICIPALITY OF HALTON	$12,807,728
REGIONAL MUNICIPALITY OF NIAGARA	$22,054,565
REGIONAL MUNICIPALITY OF PEEL	$33,430,654
REGIONAL MUNICIPALITY OF WATERLOO	$10,340,254
REGIONAL MUNICIPALITY OF YORK	$28,143,332
TOWN OF PARRY SOUND	$3,876,311
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,740,829
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,493,015
OTHER AMBULANCE OPERATIONS	
BEAUSOLEIL FIRST NATION	$1,115,729
CHIPPEWAS OF RAMA FIRST NATION	$1,297,444
HAMILTON HEALTH SCIENCES CORP	$1,971,166
HEALTH SCIENCES NORTH	$1,621,899
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$2,437,141
LAKERIDGE HEALTH	$1,864,872
LONDON HEALTH SCIENCES CENTRE	$2,177,562
MUSKOKA AMBULANCE SERVICE C A C C	$1,790,744
NAOTKAMEGWANNING FIRST NATION	$683,698
NORTH BAY REGIONAL HEALTH CENTRE	$2,200,303
ONEIDA NATION OF THE THAMES	$1,207,262
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	$352,036
ORNGE	$13,801,105
OTTAWA HOSPITAL	$2,754,250
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$4,027,678
SAULT AREA HOSPITAL	$2,120,125
SIX NATIONS OF THE GRAND RIVER	$1,659,484
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,213,288
SYDENHAM DISTRICT HOSPITAL	$2,436,985
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,054,611
WEENEEBAYKO AREA HEALTH AUTHORITY	$7,613,190
WEST PARRY SOUND HEALTH CENTRE	$1,591,788
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$245,977
HEALTH INFRASTRUCTURE RENEWAL FUND	
OTTAWA HOSPITAL	$611,319
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$1,111,381
MEDICAL AND DIAGNOSTIC EQUIPMENT FUND	
CANCER CARE ONTARIO	$29,500,000
LONG-TERM CARE PROGRAMS	
ALGOMA MANOR NURSING HOME	$855,452

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

COMMUNITY HEALTH PROGRAMS	
BRAMALEA COMMUNITY HEALTH CENTRE	$758,040
BREAKAWAY	$488,880
CROSSROADS CENTRE INC.	$377,850
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE	$878,561
GRAND RIVER COMMUNITY HEALTH CENTRE	$2,232,998
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$485,987
MOHAWK COUNCIL OF AKWESASNE	$389,100
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$193,500
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTÉ COMMUNAUTAIRE PINECREST-QUEENSWAY	$456,557
ST JOSEPHS GENERAL HOSPITAL	$127,577
UNISON HEALTH & COMMUNITY SERVICES	$3,968,549
WABANO CENTRE FOR ABORIGINAL HEALTH INC.	$3,477,665
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$249,750
PLANNING AND DESIGN	
MACKENZIE HEALTH	$1,300,000
MOUNT SINAI HOSPITAL	$14,100,000
TORONTO EAST GENERAL HOSPITAL	$2,250,000
COLORECTAL CANCER SCREENING	
CANCER CARE ONTARIO	$34,299,600
MAJOR HOSPITAL PROJECTS	
BRIDGEPOINT HOSPITAL	$203,430,817
CAMBRIDGE MEMORIAL HOSPITAL	$3,362,567
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$144,846,461
CORNWALL COMMUNITY HOSPITAL	$18,066,800
HALTON HEALTHCARE SERVICES CORP.	$17,594,900
HEALTH SCIENCES NORTH	$480,000
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.	$15,000,000
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$3,143,602
HUMBER RIVER REGIONAL HOSPITAL	$7,025,513
JOSEPH BRANT MEMORIAL HOSPITAL CORP.	$17,594,900
LONDON HEALTH SCIENCES CENTRE	$42,896,319
MARKHAM STOUFFVILLE HOSPITAL	$109,046,283
MONTFORT HOSPITAL	$5,237,800
MOUNT SINAI HOSPITAL	$34,717,292
NIAGARA HEALTH SYSTEM	$291,924,818
NORTH BAY REGIONAL HEALTH CENTRE	$37,447,081
OTTAWA HOSPITAL	$1,744,481
QUEENSWAY CARLETON HOSPITAL	$41,750,595
QUINTE HEALTHCARE CORP.	$10,202,000
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$8,391,762
ROYAL OTTAWA HEALTH CARE GROUP	$14,735,111
SAULT AREA HOSPITAL	$30,926,679
ST JOSEPH'S HEALTH CARE LONDON	$30,739,433
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$6,844,255
ST MICHAEL'S HOSPITAL	$12,517,664
ST THOMAS-ELGIN GENERAL HOSPITAL	$3,269,790
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,000,000
TRILLIUM HEALTH PARTNERS	$7,820,000
UNIVERSITY HEALTH NETWORK	$14,220,223
UNIVERSITY OF OTTAWA HEART INSTITUTE	$8,602,000

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

MAJOR HOSPITAL PROJECTS (CONT'D)	
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$1,962,813
WILLIAM OSLER HEALTH SYSTEM	$58,620,001
WOMEN'S COLLEGE HOSPITAL	$84,774,195
WOODSTOCK GENERAL HOSPITAL TRUST	$6,615,954
SMALL HOSPITAL PROJECTS	
ALEXANDRA MARINE AND GENERAL HOSPITAL	$776,020
BLUEWATER HEALTH	$673,146
BROCKVILLE GENERAL HOSPITAL	$2,944,860
BRUYERE CONTINUING CARE INC	$367,350
CAMBRIDGE MEMORIAL HOSPITAL	$3,085,544
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$1,442,850
GUELPH GENERAL HOSPITAL	$1,409,848
HALTON HEALTHCARE SERVICES CORP	$394,621
HOSPITAL FOR SICK CHILDREN (HSC)	$669,750
LONDON HEALTH SCIENCES CENTRE	$2,326,000
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,751,381
ST JOSEPH'S HEALTHCARE HAMILTON	$3,853,694
UNIVERSITY OF OTTAWA HEART INSTITUTE	$773,173
WEENEEBAYKO AREA HEALTH AUTHORITY	$1,995,735
WILLIAM OSLER HEALTH SYSTEM	$2,182,071
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$123,305
TELETRIAGE SERVICES	
DRUG INFORMATION & RESEARCH CENTRE	$801,205
SYKES ASSISTANCE SERVICES CORPORATION	$35,569,931
AIR AMBULANCE	
ORNGE	$138,383,755
HEALTH SYSTEM INFORMATION MANAGEMENT	
CANADIAN INSTITUTE FOR HEALTH INFO	$9,972,396
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$3,052,100
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$1,465,974
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$6,227,800
CONSOLIDATED HEALTH INFORMATION SERVICES	$560,200
HEALTH SCIENCES NORTH	$387,800
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$912,426
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$13,802,800
WILLIAM OSLER HEALTH SYSTEM	$428,900
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,993,688
ERIE/ST. CLAIR	
AFTON PARK PLACE	$5,536,999
ALZHEIMER SOCIETY OF CHATHAM-KENT	$1,525,949
ALZHEIMER SOCIETY OF SARNIA-LAMBTON	$358,777
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	$1,254,598
AMHERSTBURG COMMUNITY SERVICES	$361,722
ASSISTED LIVING SOUTHWESTERN ONTARIO	$7,249,557
BLUEWATER HEALTH	$147,701,398
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	$589,448
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$2,382,307
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA)	$234,512
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$414,239

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

ERIE/ST. CLAIR (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$9,956,637
CANADIAN MENTAL HEALTH ASSOCIATION (LAMBTON-KENT)	$10,030,230
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$253,585
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$641,449
CENTRES FOR SENIORS WINDSOR	$296,864
CHARITY HOUSE (WINDSOR)	$1,544,067
CHARTWELL MASTER CARE LP	$6,981,015
CHATHAM-KENT COMMUNITY HEALTH CENTRES	$6,131,321
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$307,977
CITY OF WINDSOR	$9,158,800
COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY	$950,708
COPPER TERRACE LIMITED	$6,077,320
COUNTRY VILLAGE HEALTH CARE CENTRE	$4,358,561
COUNTY OF ESSEX	$8,269,682
COUNTY OF LAMBTON	$14,549,469
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$3,151,146
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	$122,559,643
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$5,952,421
ESSEX COMMUNITY SERVICES	$206,162
EXTENDICARE (CANADA) INC	$12,004,651
FAIRFIELD PARK	$4,257,228
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$583,366
FIDDICK'S NURSING HOME LTD	$4,600,309
GRAND BEND AREA CHC	$4,260,153
HERON TERRACE LONG TERM CARE COMMUNITY	$6,105,811
HOSPICE OF WINDSOR & ESSEX COUNTY INC	$1,113,560
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$187,850,645
HOUSE OF SOPHROSYNE	$1,127,806
LAMBTON ELDERLY OUTREACH INC	$1,766,147
LEAMINGTON COURT INC	$2,274,305
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$30,379,436
LEAMINGTON UNITED MENNONITE HOMES & APTS	$3,724,733
MEADOW PARK (CHATHAM) NURSING HOME	$3,941,830
MENTAL HEALTH CONNECTIONS	$790,273
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX	$175,845
MERITAS CARE CORPORATION	$10,220,469
MUNICIPALITY OF CHATHAM-KENT	$13,703,469
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$6,366,433
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$67,216,996
REHABILITATION FOUNDATION FOR THE DISABLED	$4,775,882
REVERA LONG TERM CARE INC	$32,641,246
RICHMOND TERRACE LIMITED	$4,667,273
SCHLEGEL VILLAGES INC	$9,924,033
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$150,866
SOUTH ESSEX COMMUNITY COUNCIL	$647,561
ST ANDREW'S RESIDENCE CHATHAM INC	$293,876
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$28,531,800
SYDENHAM DISTRICT HOSPITAL	$19,407,475
TRILLIUM VILLA NURSING HOME	$6,258,740
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$2,599,796
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,522,657
VISION 74 INC	$4,771,414
WALPOLE ISLAND FIRST NATION	$216,186
WATFORD QUALITY CARE CENTRE	$2,581,096

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

ERIE/ST. CLAIR (CONT'D)

WESTOVER TREATMENT CENTRE	$1,497,463
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$9,842,167
WINDSOR REGIONAL HOSPITAL	$236,216,904
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$311,100

SOUTH WEST

ADDICTION SERVICES OF THAMES VALLEY	$2,557,553
ALEXANDRA HOSPITAL	$14,919,025
ALEXANDRA MARINE AND GENERAL HOSPITAL	$17,510,310
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS	$375,473
ALZHEIMER SOCIETY OF GREY-BRUCE	$480,127
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT	$299,863
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX	$533,828
ALZHEIMER SOCIETY OF OXFORD	$550,349
ALZHEIMER SOCIETY OF PERTH COUNTY	$398,978
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$2,524,961
BLUE WATER REST HOME	$2,981,462
BONNIE BRAE HEALTH CARE CENTRE	$2,718,511
BOYS' & GIRLS' CLUB OF LONDON	$1,022,261
BRAEMER RETIREMENT CENTRE	$2,923,332
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$224,173
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$3,752,230
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	$2,069,931
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$2,291,569
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	$3,453,908
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH	$3,396,865
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$254,920
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,089,534
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	$285,968
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$2,163,686
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$2,109,501
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - (WOODSTOCK)	$6,817,005
CARESSANT CARE ON BONNIE PLACE	$4,700,821
CARESSANT CARE ON MARY BUCKE	$2,460,386
CENTRAL COMMUNITY HEALTH CENTRE	$2,855,600
CHARTWELL MASTER CARE LP	$9,285,017
CHELSEY PARK (OXFORD) NURSING HOME	$10,344,713
CHESHIRE HOMES OF LONDON INC	$10,810,065
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE	$1,845,840
CITY OF LONDON	$11,117,329
CITY OF ST THOMAS	$6,523,967
CLINTON PUBLIC HOSPITAL	$9,122,755
COUNTRY LANE LONG TERM CARE RESIDENCE	$1,199,850
COUNTY OF BRUCE	$10,333,487
COUNTY OF ELGIN	$10,505,395
COUNTY OF GREY	$12,940,628
COUNTY OF HURON	$7,001,388
COUNTY OF MIDDLESEX	$6,699,632
COUNTY OF OXFORD	$10,131,309
CRAIGHOLME NURSING HOME	$3,303,762
CRAIGWIEL GARDENS INC	$311,627
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,446,060
CVH (NO.2) LP	$1,372,935
DALE BRAIN INJURY SERVICES INC	$4,026,831

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

SOUTH WEST (CONT'D)

DEVONSHIRE ERIN MILLS INC.	$7,256,664
ELGIN ABBEY NURSING HOME.	$1,106,727
ERRINRUNG NURSING HOME.	$2,473,083
EXETER VILLA NURSING HOME.	$1,864,530
EXTENDICARE (CANADA) INC.	$9,033,497
FAMILY SERVICES PERTH-HURON.	$255,125
FORDWICH VILLAGE NURSING HOME.	$1,383,380
FOUR COUNTIES HEALTH SERVICES.	$8,594,704
G&B HOUSE.	$382,903
GOLDEN DAWN SENIOR CITIZENS HOME.	$1,737,421
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.	$528,002
GREY BRUCE HEALTH SERVICES.	$123,332,032
HANOVER & DISTRICT HOSPITAL.	$13,261,950
HANOVER CARE CENTRE.	$1,573,688
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE.	$3,644,277
HOMEWOOD CORPORATION.	$672,987
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.	$5,811,394
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.	$332,561
INGERSOLL SERVICES FOR SENIORS.	$328,974
KENSINGTON VILLAGE.	$5,077,281
KIIKEEWANNIIKAAN SOUTHWEST REGIONAL HEALING LODGE.	$521,485
KINGSWAY LODGE NURSING HOME.	$2,563,153
KNOLLCREST LODGE.	$3,460,924
LISTOWEL MEMORIAL HOSPITAL.	$13,707,100
LONDON HEALTH SCIENCES CENTRE.	$791,607,704
LONDON INTERCOMMUNITY HEALTH CENTRE.	$5,870,317
LONDON REGIONAL AIDS HOSPICE.	$425,082
MAITLAND MANOR.	$3,001,766
MAPLE MANOR NURSING HOME.	$4,367,821
MAPLES HOMES FOR SENIORS.	$1,656,003
MCCORMICK HOME.	$8,572,347
MEADOW PARK (LONDON) INC.	$5,166,781
MEAFORD NURSING HOME.	$3,128,420
MEALS ON WHEELS LONDON.	$430,793
MIDDLESEX TERRACE LIMITED.	$4,358,960
MISSION SERVICES OF LONDON.	$1,400,848
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.	$5,017,275
ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.	$4,443,771
ONEIDA NATION OF THE THAMES.	$3,496,600
OXFORD SELF-HELP NETWORK.	$158,047
PARKVIEW MANOR HEALTH CARE CENTRE.	$1,124,240
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.	$2,918,498
PARTICIPATION LODGE-GREY BRUCE.	$2,247,962
PEOPLE CARE STRATFORD INC.	$2,511,959
PEOPLECARE INC.	$11,267,421
PHOENIX SURVIVORS OF PERTH COUNTY.	$169,885
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN.	$169,766
QUEENSWAY NURSING HOME.	$2,524,947
REVERA LONG TERM CARE INC.	$27,179,903
RITZ LUTHERAN VILLA.	$5,322,756
S E A R C H COMMUNITY MENTAL HEALTH SERVICES.	$1,062,515
SCHLEGEL VILLAGES INC.	$7,134,337
SEAFORTH COMMUNITY HOSPITAL.	$6,807,275
SEAFORTH MANOR.	$2,470,635

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

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

SOUTH WEST (CONT'D)

SHERWOOD FOREST (TRINITY) HOUSING CORP	$193,598
SOUTH BRUCE GREY HEALTH CENTRE	$29,566,550
SOUTH HURON HOSPITAL	$6,926,800
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$188,412,925
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	$6,279,947
SOUTHAMPTON CARE CENTRE INC	$3,602,055
SOUTH-EAST GREY COMMUNITY HEALTH CENTRE	$2,724,000
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$709,071
SPRUCE LODGE HOME FOR THE AGED	$5,755,013
SPRUCEDALE CARE CENTRE INC	$4,215,049
ST JOSEPH'S - HOSPICE OF LONDON	$888,091
ST JOSEPH'S HEALTH CARE LONDON	$291,932,729
ST MARYS & AREA HOME SUPPORT SERVICES	$381,426
ST MARYS MEMORIAL HOSPITAL	$7,388,425
ST THOMAS-ELGIN GENERAL HOSPITAL	$72,076,907
STRATFORD GENERAL HOSPITAL	$70,847,155
STRATHROY MIDDLESEX GENERAL	$26,557,262
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,243,228
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$20,159,560
TRI-COUNTY MENNONITE HOMES	$1,915,508
TURNING POINT INC	$509,447
VERSA CARE	$1,402,041
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$8,532,184
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$3,227,456
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$125,116
WEST ELGIN COMMUNITY HEALTH CENTRE	$4,170,157
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$9,939,442
WILDWOOD CARE CENTRE INC	$2,393,245
WINGHAM & DISTRICT HOSPITAL	$11,683,150
WOODSTOCK AND AREA COMMUNITY HEALTH CENTRE	$2,957,100
WOODSTOCK GENERAL HOSPITAL TRUST	$62,386,217
WOODSTOCK PRIVATE HOSPITAL	$884,100
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$464,362

WATERLOO - WELLINGTON

ALZHEIMER SOCIETY OF GUELPH-WELLINGTON	$155,780
ALZHEIMER SOCIETY OF KITCHENER-WATERLOO	$212,451
CAMBRIDGE MEMORIAL HOSPITAL	$98,390,867
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$6,513,461
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$214,368
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (ARTHUR)	$3,131,523
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$3,509,094
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$3,517,628
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$3,290,526
CHARTWELL MASTER CARE LP	$1,964,436
CITY OF CAMBRIDGE	$779,561
CITY OF KITCHENER	$499,428
CITY OF WATERLOO	$604,876
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	$753,339
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE	$1,321,050
COUNTY OF WELLINGTON	$7,230,854
DERBECKERS HERITAGE HOUSE LTD	$2,940,491
DEVONSHIRE ERIN MILLS INC	$7,254,821
DUNARA HOMES FOR RECOVERY INC	$497,196

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

WATERLOO - WELLINGTON (CONT'D)	
EAST WELLINGTON COMMUNITY SERVICES INC.	$178,375
EDEN HOUSE NURSING HOME.	$2,734,049
FAIRVIEW MENNONITE HOMES.	$3,530,035
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.	$3,624,752
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.	$2,907,346
GRAND RIVER HOSPITAL.	$245,112,015
GROVES MEMORIAL COMMUNITY HOSPITAL.	$16,447,800
GUELPH COMMUNITY HEALTH CENTRE.	$4,479,378
GUELPH GENERAL HOSPITAL.	$97,397,279
GUELPH INDEPENDENT LIVING.	$2,445,135
HOMEWOOD HEALTH CENTRE INC.	$35,089,160
HOSPICE OF WATERLOO REGION.	$423,414
HOSPICE WELLINGTON.	$135,807
HOUSE OF FRIENDSHIP OF KITCHENER.	$2,182,267
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.	$5,741,246
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.	$3,761,003
K-W SENIORS DAY PROGRAM INCORPORATED.	$429,345
K-W WORKING CENTRE FOR THE UNEMPLOYED.	$678,902
LANGS FARM VILLAGE ASSOCIATION.	$4,758,884
LAPOINTE FISHER NURSING HOME LTD.	$3,610,965
LEISUREWORLD (2063414 ONTARIO LIMITED).	$4,324,908
LUTHERAN HOMES KITCHENER-WATERLOO.	$10,239,966
MORRISTON PARK NURSING HOME.	$1,186,525
NORTH WELLINGTON HEALTH CARE CORP.	$14,668,400
PARKWOOD MENNONITE HOME INC.	$4,028,017
PEOPLECARE INC.	$4,458,787
PEOPLECARE NOT-FOR-PROFIT HOMES INC.	$266,688
PINEHAVEN NURSING HOME.	$3,585,870
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC.	$1,123,059
RAY OF HOPE INC.	$1,689,617
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.	$8,065,565
REGIONAL MUNICIPALITY OF WATERLOO.	$13,770,340
REVERA LONG TERM CARE INC.	$23,326,742
SAINT LUKE'S PLACE.	$4,213,881
SAUGEEN VALLEY NURSING CENTRE.	$3,544,339
SCHLEGEL VILLAGES INC.	$11,931,597
SHANTI ENTERPRISES LTD.	$2,773,730
ST JOSEPH'S HEALTH CENTRE (GUELPH).	$34,140,399
ST MARY'S GENERAL HOSPITAL.	$115,495,851
STEEVES & ROZEMA ENTERPRISES LIMITED.	$5,360,429
STONEHENGE THERAPEUTIC COMMUNITY.	$1,761,943
THE ELLIOTT HOME FOR THE AGED.	$3,577,245
TOWNSHIP OF MAPLETON.	$179,300
TRAVERSE INDEPENDENCE NOT FOR PROFIT.	$4,374,516
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES.	$10,259,592
TRI-COUNTY MENNONITE HOMES.	$3,908,055
TWIN OAKS OF MARYHILL INC.	$1,195,338
UNIVERSITY OF WATERLOO.	$173,482
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.	$1,232,969
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH.	$6,352,262
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.	$116,829,244
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK.	$5,474,933
WOOLWICH COMMUNITY HEALTH CENTRE.	$4,474,214
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$.	$283,007

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

HAMILTON - NIAGARA - HALDIMAND - BRANT

A Y ALIENATED YOUTH OF CANADA	$472,728
ABERDEEN HEALTH AND COMMUNITY SERVICES BRANT-NORFOLK-HALDIMAND	$357,989
ABLELIVING SERVICES INC	$8,957,979
ADULT RECREATION THERAPY CENTRE	$1,041,992
AIDS NIAGARA	$834,068
ALBRIGHT GARDEN HOMES INC	$9,649,914
ALEXANDER PLACE	$5,570,747
ALZHEIMER SOCIETY OF THE NIAGARA REGION	$1,135,662
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$5,572,378
ARID GROUP HOMES	$124,701
BANYAN COMMUNITY SERVICES INC	$162,657
BARTON RETIREMENT INC	$3,895,807
BELLA SENIOR CARE RESIDENCES INC	$6,710,431
BLACKADAR CONTINUING CARE CENTRE	$3,310,889
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$3,769,774
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$2,593,835
BRANT ALCOVE REHABILITATION SERVICES	$2,467,612
BRANT COMMUNITY HEALTHCARE SYSTEM	$119,737,127
BRIDGES COMMUNITY HEALTH CENTRE	$2,963,882
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$838,524
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH	$1,964,506
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$2,628,789
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$5,632,688
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK	$2,101,016
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$1,477,985
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,764,745
CATHOLIC FAMILY SERVICES OF HAMILTON	$872,191
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$2,609,925
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA	$2,930,550
CHARTWELL MASTER CARE LP	$4,930,139
CITY OF HAMILTON	$19,279,933
CLARION NURSING HOME	$4,007,390
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK	$3,751,238
COMMUNITY ADDICTION SERVICES OF NIAGARA	$1,740,459
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN)	$1,458,701
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA	$146,645
CONWAY OPPORTUNITY HOMES INC	$543,228
CRESCENT PARK LODGE	$2,906,070
CSC NIAGARA	$4,073,838
CVH (NO.1) LP	$1,368,689
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$512,827
DELHI NURSING HOME	$2,464,188
DEMENTIA ALLIANCE	$3,482,249
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$4,272,722
DR BOB KEMP HOSPICE FOUNDATION INC	$304,732
DUNDAS COMMUNITY SERVICES	$245,534
EDGEWATER GARDENS LONG TERM CARE CENTRE	$2,921,728
EXTENDICARE (CANADA) INC	$12,567,291
FOYER RICHELIEW WELLAND INC	$2,544,367
GATEWAY RESIDENCE OF NIAGARA INC	$873,500
GLANBROOK HOME SUPPORT PROGRAMME INC	$169,555
GOOD SHEPHERD CENTRES	$1,273,277
GOOD SHEPHERD NON-PROFIT HOMES INC	$5,750,113
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$4,284,392

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

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

GRACE VILLA LIMITED	$7,625,872
GRAND RIVER COMMUNITY HEALTH CENTRE	$2,929,202
HALDIMAND COUNTY	$5,195,702
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC	$1,444,895
HALDIMAND WAR MEMORIAL HOSPITAL	$12,003,018
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE	$244,211
HALTON CHESHIRE HOMES INC	$2,301,476
HAMILTON CONVALESCENT CENTRE	$2,588,677
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$178,520
HAMILTON HEALTH SCIENCES CORP	$776,510,143
HAMILTON JEWISH HOME FOR THE AGED	$1,134,776
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE	$270,458,254
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	$6,534,082
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC	$1,857,269
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$2,464,181
HEIDEHOF HOME FOR THE AGED	$5,301,494
HELEN ZURBRIGG NON PROFIT HOMES INC	$427,860
HERITAGE GREEN NURSING HOME	$6,607,074
HOSPICE NIAGARA	$1,006,944
IDLEWYLD MANOR	$8,389,291
IROQUOIS LODGE NURSING HOME	$2,026,636
JOHN NOBLE HOME	$6,717,410
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$122,908,974
LEISUREWORLD (2063414 ONTARIO LIMITED)	$5,438,342
LOCAL 837 NURSING HOME (HAMILTON) CORP	$5,427,687
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$4,271,415
MAPLE VILLA NURSING HOME	$3,843,073
MAPLEWOOD NURSING HOME LTD	$3,624,179
MARYBAN HOLDINGS LTD	$6,852,616
MEALS ON WHEELS NIAGARA FALLS ONT INC	$140,573
MEALS ON WHEELS THOROLD - ST CATHARINES	$226,343
MENNONITE BRETHERN SENIOR CITIZEN HOME	$3,468,326
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH	$174,719
MILLENNIUM TRAIL MANOR	$6,947,979
MIRDEM NURSING HOMES LTD	$3,114,250
MISSION SERVICES OF HAMILTON	$573,767
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$158,615
MOUNT NEMO CHRISTIAN NURSING HOME	$2,537,461
NATIVE HORIZONS TREATMENT CENTRE	$306,219
NIAGARA DISTRICT HOMES COMM PHYS	$785,272
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC	$2,291,224
NIAGARA HEALTH SYSTEM	$355,508,136
NIAGARA REGIONAL AREA HEALTH UNIT	$3,724,117
NORFOLK COUNTY	$7,664,196
NORFOLK GENERAL HOSPITAL	$35,223,307
NORFOLK HOSPITAL NURSING HOME	$3,339,324
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$5,752,622
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT	$489,675
OAKWOOD PARK LODGE	$6,458,170
ONTARIO BRAIN INJURY ASSOCIATION	$290,841
PARK LANE TERRACE LIMITED	$5,588,190
PARKVIEW MEADOWS RETIREMENT VILLAGE	$2,783,447
PARKVIEW NURSING CENTRE	$5,259,084
PARTICIPATION HOUSE - BRANTFORD	$3,761,163

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

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

HAMILTON - NIAGARA - HALDIMAND - BRANT (CONT'D)	
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$1,633,907
PLEASANT MANOR RETIREMENT VILLAGE	$2,611,125
QUEST COMMUNITY HEALTH CENTRE	$2,836,949
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$15,056,333
REGINA GARDENS	$5,617,429
REGIONAL MUNICIPALITY OF HALTON	$6,284,538
REGIONAL MUNICIPALITY OF NIAGARA	$46,426,250
REHABILITATION FOUNDATION FOR THE DISABLED	$15,152,025
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$26,433,208
REVERA LONG TERM CARE INC	$40,938,490
RYKKA CARE CENTRES LP	$20,175,053
SCHLEGEL VILLAGES INC	$11,195,391
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	$479,673
SHALOM MANOR LONG TERM CARE HOME	$5,807,382
SHALOM VILLAGE NURSING HOME	$6,453,247
SIX NATIONS OF THE GRAND RIVER	$1,994,429
ST JOSEPH'S HEALTH CARE DUNDAS	$19,155,210
ST JOSEPH'S HEALTHCARE HAMILTON	$402,290,749
ST JOSEPH'S HOME CARE	$1,199,884
ST JOSEPH'S LIFECARE CENTRE	$9,090,245
ST PETER'S RESIDENCE AT CHEDOKE	$9,103,727
THE HENLEY HOUSE	$6,658,283
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	$372,327
TUFFORD NURSING HOME LTD	$2,671,118
UNGER NURSING HOMES LTD	$4,338,875
UNITED MENNONITE HOME FOR THE AGED	$5,759,815
VALLEY PARK LODGE	$2,807,855
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$3,198,850
VILLAGE OF NIAGARA INA GRAFTON GAGE	$2,673,236
WAYSIDE HOUSE OF HAMILTON	$771,516
WAYSIDE HOUSE OF ST CATHARINES	$464,162
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	$950,934
WESLEY URBAN MINISTRIES INC	$881,127
WEST HALDIMAND GENERAL	$10,760,525
WEST LINCOLN MEMORIAL HOSPITAL	$21,943,813
WEST PARK CENTRE	$2,661,317
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$733,238
CENTRAL WEST	
1245556 ONTARIO INC	$5,735,505
488491 ONTARIO INC - AVALON CARE CENTRE	$5,689,661
ALZHEIMER SOCIETY OF DUFFERIN COUNTY	$830,717
BRAMALEA COMMUNITY HEALTH CENTRE	$4,920,854
BRAMPTON MEALS ON WHEELS	$230,993
CALEDON COMMUNITY SERVICES	$2,381,353
CALEDON MEALS ON WHEELS	$186,298
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	$11,325,812
CANES COMMUNITY CARE	$5,062,107
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	$93,168,544
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK	$5,393,145
CHARTWELL MASTER CARE LP	$4,414,716
CITY OF TORONTO	$11,466,651
COUNTY OF DUFFERIN	$7,806,424

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

CENTRAL WEST (CONT'D)	
EXTENDICARE (CANADA) INC.	$7,183,747
FAMILY TRANSITION PLACE	$122,646
FRIENDS & ADVOCATES-PEEL	$477,018
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$880,124
HEADWATERS HEALTH CARE CENTRE	$42,155,754
HOLLAND CHRISTIAN HOMES INC.	$10,802,039
KING NURSING HOME LTD.	$3,675,123
LEISUREWORLD (2063414 ONTARIO LIMITED)	$24,990,441
LEISUREWORLD (2063415 ONTARIO LIMITED)	$7,696,719
PEACE RANCH	$473,190
PEEL CHESHIRE HOMES INC.	$1,122,254
PEEL HOUSING CORPORATION	$2,491,164
PUNJABI COMMUNITY HEALTH SERVICES	$903,497
REGIONAL MUNICIPALITY OF PEEL	$23,582,210
REVERA LONG TERM CARE INC.	$16,000,951
REXDALE COMMUNITY HEALTH CENTRE	$5,259,447
RICHVIEW COMMUNITY CARE SERVICES CORPORATION	$894,091
SCHLEGEL VILLAGES INC.	$5,287,232
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$2,529,168
SPECIALTY CARE INC.	$6,497,575
SUPPORTIVE HOUSING IN PEEL	$12,649,348
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.	$6,793,591
WILLIAM OSLER HEALTH SYSTEM	$491,890,933
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$189,705
MISSISSAUGA - HALTON	
ACCLAIM HEALTH AND COMMUNITY CARE SERVICES	$1,907,804
ALZHEIMER SOCIETY OF PEEL	$5,112,829
BALANCE	$559,629
BENNETT HEALTH CARE CENTRE	$2,691,184
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$463,024
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH	$5,993,242
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$347,907
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,716,403
CITY OF MISSISSAUGA	$251,991
CITY OF TORONTO	$8,699,463
DELCARE CAWTHRA GARDENS	$8,750,403
DEVONSHIRE ERIN MILLS INC.	$3,667,724
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$204,914
DOROTHY LEY HOSPICE INC.	$811,616
EXTENDICARE (CANADA) INC.	$11,752,460
GRACE HOUSE INCORPORATED	$252,065
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$2,625,752
HALTON HEALTHCARE SERVICES CORP.	$210,859,652
HEARTHOUSE HOSPICE INC.	$786,727
HOPE PLACE CENTRES	$1,699,567
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	$1,326,489
IVAN FRANKO HOME	$484,303
JOYCE SCOTT NON-PROFIT HOMES INC.	$783,100
LABDARA LITHUANIAN NURSING HOME	$4,016,093
LINKS2CARE	$3,393,214
MCCALL CENTRE LONG TERM CARE INTERIM UNIT	$927,047
MICBA FORUM ITALIA COMMUNITY SERVICES	$810,858
MILTON MEALS ON WHEELS	$122,859

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

MISSISSAUGA - HALTON (CONT'D)	
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE	$138,199,171
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	$5,366,395
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$8,264,997
MISSISSAUGA LONG TERM CARE FACILITY LTC	$2,382,974
NUCLEUS INDEPENDENT LIVING	$10,660,436
OAKVILLE KIWANIS MEALS-ON-WHEELS	$122,311
OAKVILLE SENIOR CITIZENS RESIDENCE	$3,518,730
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC)	$1,256,064
PEEL CHESHIRE HOMES INC	$497,412
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES	$6,134,923
PEEL SENIOR LINK	$5,735,551
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$23,048,329
REGIONAL MUNICIPALITY OF HALTON	$23,309,788
REGIONAL MUNICIPALITY OF PEEL	$6,694,130
REHABILITATION FOUNDATION FOR THE DISABLED	$8,938,215
REVERA LONG TERM CARE INC	$11,888,778
RYKKA CARE CENTRES LP	$19,967,223
SCHLEGEL VILLAGES INC	$7,834,642
SENACA SENIORS DAY PROGRAM HALTON INC	$665,380
SENIORS LIFE ENHANCEMENT CENTRES	$862,893
SLOVENIAN LINDEN FOUNDATION	$2,703,349
SPECIALTY CARE MISSISSAUGA INC	$7,206,232
SUMMIT HOUSING & OUTREACH PROGRAMS	$4,120,004
SUPPORT & HOUSING - HALTON	$914,996
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$1,229,877
THE ARTHRITIS SOCIETY	$5,075,299
TRILLIUM HEALTH PARTNERS	$728,967,753
TYNDALL NURSING HOME LTD	$1,689,278
TYNDALL SENIORS VILLAGE INC	$5,029,995
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$1,992,423
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$16,170,664
WYNDHAM MANOR	$5,601,112
YEE HONG CENTRE FOR GERIATRIC CARE	$10,801,645
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$109,771
TORONTO CENTRAL	
2 SPIRITED PEOPLE OF THE FIRST NATIONS	$131,384
416 COMMUNITY SUPPORT FOR WOMEN	$368,803
416 DROP-IN CENTRE	$732,315
ABI POSSIBILITIES INC	$1,487,452
ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES	$5,922,767
ACCOMMODATION INFO & SUPPORT INC	$1,089,722
ALPHA HOUSE	$394,871
ALTERNATIVES	$667,600
ALZHEIMER SOCIETY OF TORONTO	$385,709
AMONG FRIENDS	$393,741
ANISHNAWBE HEALTH TORONTO	$4,720,848
ANNE JOHNSTON HEALTH STATION	$3,045,060
A-WAY EXPRESS	$790,492
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$438,833
BARRETT HOUSE	$604,095
BARTON PLACE NURSING HOME	$5,235,906
BAYCREST CENTRE FOR GERIATRIC CARE	$94,182,746

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

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

TORONTO CENTRAL (CONT'D)

BELLWOODS CENTRES FOR COMMUNITY LIVING INC.	$7,858,895
BOUNDLESS ADVENTURES ASSOCIATION.	$286,199
BREAKAWAY.	$2,261,189
BRIDGEPOINT HOSPITAL.	$76,829,292
BROADVIEW FOUNDATION.	$9,028,541
CALL-A-SERVICE INC.	$280,515
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.	$1,683,029
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).	$1,443,398
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.	$2,071,304
CASEY HOUSE HOSPICE.	$4,739,017
CEDARVALE TERRACE.	$8,900,508
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION.	$981,341
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.	$6,379,254
CENTRAL TORONTO YOUTH SERVICES.	$2,174,710
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).	$257,895,531
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.	$26,482,328
CENTRE FRANCOPHONE DE TORONTO.	$3,455,913
CHARTWELL MASTER CARE LP.	$2,368,944
CHOICES FOR LIVING.	$1,451,010
CHRISTIE GARDENS APARTMENTS AND CARE INC.	$1,042,220
CITY OF TORONTO.	$49,094,570
CLARENDON FOUNDATION.	$2,797,021
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS.	$578,732
COMMUNITY RESOURCE CONNECTIONS OF TORONTO.	$5,676,273
COPERNICUS LODGE INC.	$10,227,685
COSTI IMMIGRANT SERVICES.	$562,422
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE.	$3,459,509
DIXON HALL.	$750,923
DRS PAUL AND JOHN REKAI CENTRE.	$12,183,928
EAST END HEALTH CENTRE.	$3,786,914
EAST YORK MEALS ON WHEELS INC.	$276,665
EDEN COMMUNITY HOMES.	$610,905
ELM GROVE LIVING CENTRE INC.	$5,210,540
FAIRVIEW NURSING HOME.	$4,508,285
FAMILY ASSOCIATION FOR MENTAL HEALTH.	$364,203
FAMILY SERVICE TORONTO.	$638,678
FIFE HOUSE FOUNDATION.	$1,443,671
FLEMINGDON HEALTH CENTRE.	$6,478,812
FRED VICTOR CENTRE.	$1,210,545
FRESH START CLEANING AND MAINTENANCE.	$525,923
FRIENDS & ADVOCATES CENTRE.	$316,192
GARDEN COURT NURSING HOME.	$1,772,907
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.	$570,969
GERSTEIN CENTRE.	$4,603,943
GOOD NEIGHBOURS CLUB.	$288,689
GOOD SHEPHERD NON-PROFIT HOMES INC.	$2,967,759
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.	$7,374,714
HAMILTON HEALTH SCIENCES CORP.	$861,000
HELLENIC CARE FOR SENIORS (TORONTO).	$3,295,767
HELLENIC HOME FOR THE AGED INC.	$428,604
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.	$44,894,081
HOMES FIRST SOCIETY.	$346,294
HOSPICE ASSOCIATION OF ONTARIO.	$267,975
HOSPICE TORONTO.	$523,152

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

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

TORONTO CENTRAL (CONT'D)

HOSPITAL FOR SICK CHILDREN (HSC)	$437,075,074
HOUSELINK COMMUNITY HOMES	$4,741,105
HUMBER COMMUNITY SENIORS' SERVICES INC	$1,017,897
JEAN TWEED TREATMENT CENTRE	$3,048,268
KENSINGTON HEALTH CENTRE	$15,076,370
LA SALLE MANOR	$147,641
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$5,962,934
LEISUREWORLD (2063414 ONTARIO LIMITED)	$25,236,065
LES CENTRES D'ACCUEIL HERITAGE	$1,227,889
LOFT COMMUNITY SERVICES	$8,245,402
MADISON COMMUNITY SERVICES	$1,356,959
MAINSTAY HOUSING	$1,233,676
MARGARET FRASER HOUSE	$929,082
MAYNARD NURSING HOME	$3,391,780
MEETING PLACE ADULT DROP-IN PROGRAM	$1,209,990
MENTAL HEALTH PROGRAM SERVICES	$2,098,859
MID TORONTO COMMUNITY SERVICES	$1,183,088
MON SHEONG FOUNDATION	$4,654,526
MOUNT SINAI HOSPITAL	$302,496,493
NATIVE CANADIAN CENTRE OF TORONTO	$681,596
NEIGHBOURHOOD LINK SUPPORT SERVICES	$2,745,854
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	$1,028,725
NEW VISIONS TORONTO	$802,082
NISBET LODGE	$4,215,776
NORWOOD NURSING HOME	$2,584,973
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS	$192,347
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$514,850
OPPORTUNITY FOR ADVANCEMENT	$224,016
PARKDALE ACTIVITY - RECREATION CENTRE	$1,512,719
PARKDALE COMMUNITY HEALTH CENTRE	$4,797,133
PARKDALE GOLDEN AGE FOUNDATION	$544,762
PHILIP AZIZ CENTRE FOR HOSPICE CARE	$232,611
PILOT PLACE SOCIETY	$349,477
PLANNED PARENTHOOD TORONTO	$2,484,309
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$2,532,340
PROVIDENCE HEALTH CARE	$72,377,358
RECONNECT MENTAL HEALTH SERVICES INC	$5,068,645
REGENERATION HOUSE INC	$2,333,751
REGENT PARK COMMUNITY HEALTH CENTRE	$6,525,422
REHABILITATION FOUNDATION FOR THE DISABLED	$2,790,206
RENASCENT FOUNDATION INC	$3,099,992
REVERA LONG TERM CARE INC	$6,665,334
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY	$2,556,232
RUNNYMEDE HEALTHCARE CENTRE	$32,566,802
SALVATION ARMY GRACE HOSPITAL	$18,312,018
SCHIZOPHRENIA SOCIETY OF ONTARIO	$203,956
SECOND MILE CLUB OF TORONTO	$494,338
SHERBOURNE HEALTH CENTRE	$7,533,784
SISTERING	$1,297,367
SOUND TIMES SUPPORT SERVICES	$1,199,350
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$5,464,368
SPINAL CORD INJURY ONTARIO	$7,189,079
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	$6,429,225
ST CHRISTOPHER HOUSE	$3,847,586

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

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

TORONTO CENTRAL (CONT'D)

ST CLAIR O'CONNOR COMMUNITY INC	$1,717,886
ST CLAIR WEST SERVICES FOR SENIORS	$605,147
ST HILDA'S TOWERS INC	$928,495
ST JOHN'S REHABILITATION HOSPITAL	$24,645,844
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$214,016,937
ST JOSEPH'S HEALTHCARE HAMILTON	$244,300
ST JUDE COMMUNITY HOMES	$1,115,503
ST MATTHEW'S BRACONDALE HOUSE	$325,264
ST MICHAEL'S HOMES	$754,716
ST MICHAEL'S HOSPITAL	$451,551,489
ST STEPHEN'S COMMUNITY HOUSE	$2,553,054
ST VINCENT DE PAUL OZANAM	$426,624
STONEGATE COMMUNITY ASSOCIATION	$2,811,620
STOREFRONT HUMBER INC	$2,254,399
STREET HAVEN AT THE CROSSROADS	$807,901
STREET HEALTH	$927,159
SUNNYBROOK HEALTH SCIENCES CENTRE	$557,944,482
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$5,865,653
THE HERITAGE NURSING HOME	$8,511,770
THE O'NEILL CENTRE	$6,970,410
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$1,205,160
THREE TRILLIUMS COMMUNITY PLACE INC	$1,821,572
TOBIAS HOUSE ATTENDANT CARE INC	$4,070,118
TORONTO AGED MENS AND WOMENS HOMES	$5,540,334
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$215,402,712
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$9,312,051
TORONTO EAST GENERAL HOSPITAL	$205,150,487
TORONTO FINNISH CANADIAN SENIOR CENTRE	$1,502,420
TRANSITION HOUSE	$474,697
TRINITY SQUARE CAFE	$361,346
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	$154,028
UKRAINIAN HOME FOR THE AGED	$3,340,723
UNISON HEALTH & COMMUNITY SERVICES	$12,292,897
UNIVERSITY HEALTH NETWORK	$981,937,230
VOLUNTEER CENTRE OF METRO TORONTO	$295,824
WARDEN WOODS COMMUNITY CENTRE	$991,815
WEST PARK HEALTHCARE CENTRE	$68,306,556
WEST TORONTO SUPPORT SERVICES	$2,047,728
WOMEN'S COLLEGE HOSPITAL	$67,172,739
WOMEN'S HEALTH IN WOMEN'S HANDS	$3,467,456
WOODGREEN COMMUNITY SERVICES	$12,231,625
WORKING FOR CHANGE	$828,260
YMCA OF GREATER TORONTO	$904,979
YORKMINSTER PARK MEALS ON WHEELS	$135,518
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$902,740

CENTRAL

ACCESS APARTMENTS	$3,370,958
ACROSS BOUNDARIES	$1,933,614
ADDICTION SERVICES OF YORK REGION	$378,310
ALZHEIMER SOCIETY OF YORK REGION	$1,685,587
APHASIA INSTITUTE	$924,218
BAYVIEW COMMUNITY SERVICES	$753,868
BERNARD BETEL CENTRE FOR CREATIVE LIVING	$745,782

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

CENTRAL (CONT'D)

BETHANY LODGE	$5,694,446
BETTER LIVING AT THOMPSON HOUSE	$5,825,240
BETTER LIVING HEALTH AND COMMUNITY SERVICES	$2,384,641
BLACK CREEK COMMUNITY HEALTH	$5,463,125
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$538,115
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION	$8,416,047
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH	$17,707,128
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$394,756
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$257,320
CARITAS SCHOOL OF LIFE	$389,168
CASA VERDE HEALTH CENTRE	$4,575,897
CEDARVALE LODGE	$2,405,462
CENTRAL COMMUNITY CARE ACCESS CENTRE	$240,933,128
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$5,373,488
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$2,137,944
CHAITIKVAN FOUNDATION	$413,861
CHARTWELL MASTER CARE LP	$18,741,628
CHIPPEWAS OF GEORGINA ISLAND	$204,640
CIRCLE OF HOME CARE SERVICES (TORONTO)	$3,516,043
CITY OF TORONTO	$23,170,456
CLURELEA LTD	$2,803,453
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$6,243,951
COMMUNITY HOME ASSISTANCE TO SENIORS	$6,893,138
COTA HEALTH	$12,162,231
COUNTY OF SIMCOE	$4,899,363
DON MILLS SURGICAL UNIT LTD	$1,316,500
DOWNSVIEW LONG TERM CARE LIMITED	$6,432,459
DOWNSVIEW SERVICES FOR SENIORS	$2,524,766
ETOBICOKE SERVICES FOR SENIORS	$3,024,234
EXTENDICARE	$7,161,361
EXTENDICARE (CANADA) INC	$1,458,639
FRIULI BENEVOLENT CORP	$509,709
HAROLD AND GRACE BAKER CENTRE	$5,239,183
HAZEL BURNS HOSPICE	$199,922
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$226,224
HUMBER RIVER REGIONAL HOSPITAL	$260,051,070
JANE/FINCH COMMUNITY & FAMILY CENTRE	$623,241
KING CITY LODGE NURSING HOME	$1,583,954
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH)	$657,377
KRISTUS DARZS LATVIAN HOME	$3,481,791
LEISUREWORLD (2063414 ONTARIO LIMITED)	$24,391,044
LOFT COMMUNITY SERVICES	$5,882,924
MACKENZIE HEALTH	$201,090,379
MARIANN NURSING HOME AND RESIDENCE	$2,854,859
MARKHAM STOUFFVILLE HOSPITAL	$125,117,562
MARKHAVEN INCORPORATED	$4,371,712
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$5,737,065
MON SHEONG FOUNDATION	$9,977,177
NEW UNVIONVILLE HOME SOCIETY	$8,731,332
NEWMARKET ADDICTION SERVICES YORK REGION	$2,533,185
NORTH PARK NURSING HOME	$3,166,756
NORTH YORK GENERAL HOSPITAL	$256,227,163
NORTH YORK SENIORS CENTRE	$2,074,236
NORTH YORKERS FOR DISABLED PERSONS INC	$745,891

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

CENTRAL (CONT'D)

OMNI HEALTH CARE LIMITED PARTNERSHIP	$3,466,401
PACE INDEPENDENT LIVING	$8,111,026
PALLIATIVE CARE SERVICES FOR YORK REGION	$747,993
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$8,360,826
REGIONAL MUNICIPALITY OF YORK	$5,689,524
REHABILITATION FOUNDATION FOR THE DISABLED	$6,999,155
REVERA LONG TERM CARE INC	$16,469,443
RIVER GLEN HAVEN NURSING HOME	$4,763,507
RYKKA CARE CENTRES LP	$11,283,030
SCHLEGEL VILLAGES INC	$4,873,275
SHOULDICE HOSPITAL	$6,945,600
SOUTHLAKE REGIONAL HEALTH CENTRE	$279,210,060
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$9,724,880
SPECIALTY CARE BRADFORD INC	$10,980,263
SPECIALTY CARE INC	$4,767,060
ST CLAIR WEST SERVICES FOR SENIORS	$2,804,973
ST DEMETRIUS SUPPORTIVE CARE SERVICES	$688,905
ST JOHN'S REHABILITATION HOSPITAL	$7,626,156
ST JOSEPH'S INFIRMARY	$1,513,000
STEVENSON MEMORIAL HOSPITAL	$20,511,118
TORONTO NORTH SUPPORT SERVICES	$2,200,061
UKRAINIAN CANADIAN CARE CENTRE	$6,147,114
VALLEYVIEW RESIDENCE	$7,576,008
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$3,401,891
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$7,694,655
VILLA COLOMBO HOMES FOR THE AGED	$17,893,551
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$7,103,052
VILLA LEONARDO GAMBIN	$7,796,610
VILLAGE OF HUMBER HEIGHTS	$3,370,740
VITANOVA FOUNDATION	$612,254
WEST PARK HEALTHCARE CENTRE	$1,150,000
YEE HONG CENTRE FOR GERIATRIC CARE	$11,097,562
YORK REGION MAPLE HEALTH CENTRE	$4,663,478
YORK REGION NEWMARKET HEALTH CENTRE	$6,620,457
YOR-SUP-NET SUPPORT SERVICE NETWORK	$5,322,343
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$234,057

CENTRAL EAST

ALZHEIMER SOCIETY OF DURHAM REGION	$728,067
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	$413,916
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$2,904,297
BELLWOOD HEALTH SERVICES INC	$1,666,900
BRAIN INJURY ASSOCIATION OF DURHAM REGION	$718,862
BRANCH 133 LEGION VILLAGE INC	$1,104,973
BROCK COMMUNITY HEALTH CENTRE	$2,170,642
BROTHERHOOD FOUNDATION	$6,656,577
CAMPBELLFORD MEMORIAL HOSPITAL	$14,274,889
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	$381,659
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$660,379
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM	$6,199,649
CANADIAN MENTAL HEALTH ASSOCIATION PETERBOROUGH BRANCH	$7,241,458
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$1,455,146
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$446,928

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

CENTRAL EAST (CONT'D)

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$156,192
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$1,792,081
CARESSANT CARE ON MCLAUGHLIN ROAD	$3,922,122
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$4,804,792
CENTENNIAL PLACE MILLBROOK INC	$5,484,724
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$241,966,301
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$5,814,947
CHARTWELL MASTER CARE LP	$6,305,341
CHINESE FAMILY SERVICES OF ONTARIO	$245,383
CITY OF KAWARTHA LAKES	$6,856,616
CITY OF TORONTO	$23,535,785
COMMUNITY CARE CITY OF KAWARTHA LAKES	$4,430,910
COMMUNITY CARE DURHAM	$7,632,427
COMMUNITY CARE HALIBURTON COUNTY	$560,843
COMMUNITY CARE NORTHUMBERLAND	$1,096,830
COMMUNITY CARE PETERBOROUGH	$993,163
COMMUNITY LIFECARE INC	$15,490,441
CRAIGLEE NURSING HOME	$4,618,718
CVH (NO.1) LP	$2,410,536
DURHAM HOSPICE	$437,168
DURHAM MENTAL HEALTH SERVICES	$5,708,819
ESTONIAN RELIEF COMMITTEE IN CANADA	$1,280,322
EXTENDICARE	$1,115,262
EXTENDICARE (CANADA) INC	$48,699,559
EXTENDICARE (SCARBOROUGH LTC)	$1,161,210
EXTENDICARE CENTRAL ONTARIO INC	$1,582,738
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$1,155,504
FAIRHAVEN HOME FOR SENIOR CITIZENS	$11,736,199
FAIRVIEW LODGE	$8,476,731
FAITH PLACE	$445,369
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	$205,875
FOUR COUNTIES ADDICTION SERVICES TEAM INC	$1,822,451
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$681,650
GLEN HILL TERRACE CHRISTIAN HOMES INC	$11,573,191
GOLDEN PLOUGH LODGE	$6,092,199
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$4,269,071
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$13,909,069
HELLENIC HOME FOR THE AGED INC	$5,709,461
HONG FOOK MENTAL HEALTH ASSOCIATION	$2,493,200
HOSPICE PETERBOROUGH	$371,653
INA GRAFTON GAGE HOME TORONTO	$5,350,803
KAWARTHA PARTICIPATION PROJECTS	$5,092,918
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$5,953,198
LAKERIDGE HEALTH	$376,647,500
LEISUREWORLD (2063414 ONTARIO LIMITED)	$22,812,001
MARYCREST HOME FOR THE AGED	$8,642,464
METRO TORONTO LEGION VILLAGE	$3,989,420
MOMIJI HEALTH CARE SOCIETY INC	$886,388
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$7,728,509
NORTHUMBERLAND HILLS HOSPITAL	$43,437,273
OMNI HEALTH CARE LIMITED PARTNERSHIP	$17,537,176
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$115,691,747
OSHAWA COMMUNITY HEALTH CENTRE	$3,493,596
OSHAWA SENIOR CITIZENS CENTRE	$757,243

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

CENTRAL EAST (CONT'D)

PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$471,066
PERSONAL ATTENDANT CARE INC	$4,195,756
PETERBOROUGH REGIONAL HEALTH CENTRE	$214,773,843
PINECREST NURSING HOME	$2,773,979
PORT HOPE COMMUNITY HEALTH CENTRE	$3,193,483
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$8,283,084
REGENCY MANOR NURSING HOME	$2,474,757
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	$1,103,088
REGIONAL MUNICIPALITY OF DURHAM	$27,306,094
REHABILITATION FOUNDATION FOR THE DISABLED	$1,165,217
REVERA LONG TERM CARE INC	$39,333,906
ROSS MEMORIAL HOSPITAL	$66,441,946
ROUGE VALLEY HEALTH SYSTEMS	$270,723,225
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES	$7,799,853
SCARBOROUGH HOSPITAL	$298,176,979
SCHLEGEL VILLAGES INC	$5,156,806
SHEPHERD VILLAGE INC	$11,098,838
SPECIALTY CARE CASE MANOR INC	$4,030,322
ST JOHN'S RETIREMENT HOMES	$600,092
ST PAUL'S L'AMOREAUX CENTRE	$2,909,648
SUNNYCREST NURSING HOME LTD	$5,700,798
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC	$776,405
SUPPORTIVE INITIATIVES FOR RESIDENTS IN HALIBURTON	$144,831
TAIBU COMMUNITY HEALTH CENTRE	$2,862,618
TENDERCARE LIVING CENTRE	$11,098,194
TRANSCARE COMMUNITY SUPPORT SERVICES	$2,343,191
TRILOGY LONG TERM CARE	$8,746,894
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$3,035,537
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$15,551,474
YEE HONG CENTRE FOR GERIATRIC CARE	$22,042,698
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$418,963

SOUTH EAST

2109577 ONTARIO LIMITED	$7,566,456
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC	$1,550,655
ALZHEIMER SOCIETY OF LANARK COUNTY	$528,047
BELCREST NURSING HOMES LTD	$5,527,587
BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE	$5,681,988
BROADVIEW NURSING CENTRE LTD	$3,064,790
BROCK COTTAGE INC	$1,040,740
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS	$166,838
BROCKVILLE GENERAL HOSPITAL	$61,799,359
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$762,328
CANADIAN MENTAL HEALTH ASSOCIATION LEEDS-GRENVILLE BRANCH	$482,488
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$421,910
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$3,329,937
CARVETH NURSING HOME LTD	$4,346,038
CHESHIRE HOMES	$2,110,657
CITY OF KINGSTON	$6,549,633
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$2,041,731
COMMUNITY CARE FOR CENTRAL HASTINGS	$414,381
COMMUNITY CARE FOR NORTH HASTINGS	$240,840
COMMUNITY CARE FOR SOUTH HASTINGS	$498,224

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

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

SOUTH EAST (CONT'D)

COMMUNITY HOME SUPPORT - LANARK COUNTY	$864,720
COUNTRY ROADS COMMUNITY HEALTH CENTRE	$3,087,324
COUNTY OF FRONTENAC	$5,433,149
COUNTY OF HASTINGS	$15,842,588
COUNTY OF LANARK (LANARK LODGE)	$6,119,724
COUNTY OF LENNOX AND ADDINGTON	$7,709,949
COUNTY OF PRINCE EDWARD	$3,443,012
CROWN RIDGE HEALTH CARE SERVICES INC	$8,594,193
DEEM MANAGEMENT LIMITED	$2,091,845
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$5,532,751
EXTENDICARE CENTRAL ONTARIO INC	$6,290,357
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES	$10,260,751
GATEWAY COMMUNITY HEALTH CENTRE	$3,232,425
GIBSON HOLDINGS (ONTARIO) LTD	$4,202,896
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$467,266
HILLTOP MANOR NURSING HOME LTD	$2,481,354
HOSPICE KINGSTON	$176,498
KEAY NURSING HOMES INC	$2,372,067
KINGSTON COMMUNITY HEALTH CENTRES (KCHC)	$6,632,122
KINGSTON GENERAL HOSPITAL	$314,948,836
LAND O'LAKES COMMUNITY SERVICES	$2,644,881
LEEDS AND GRENVILLE MENTAL HEALTH	$4,922,601
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC	$2,630,741
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC	$664,711
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$20,948,595
MANORCARE PARTNERS I	$2,994,287
MANORCARE PARTNERS II	$2,606,861
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP	$3,237,692
MENTAL HEALTH SUPPORT NETWORK SOUTH EAST ONTARIO CORP	$1,227,312
MOHAWKS OF THE BAY OF QUINTE	$551,758
MOIRA PLACE LTC HOME (AON INC)	$5,453,286
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$395,589
OMNI HEALTH CARE LIMITED PARTNERSHIP	$12,008,316
PATHWAYS TO INDEPENDENCE	$1,589,735
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$39,569,375
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	$1,005,813
PROVIDENCE CARE CENTRE	$112,426,827
QUINTE HEALTHCARE CORP	$147,943,612
REGIONAL HOSPICE OF QUINTE	$179,085
REHABILITATION FOUNDATION FOR THE DISABLED	$2,512,426
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$55,424,586
REVERA LONG TERM CARE INC	$4,009,044
RIDEAU COMMUNITY HEALTH SERVICES	$4,702,414
SENIORS ASSOCIATION KINGSTON REGION	$174,085
SENIORS CARE OPERATION	$508,314
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT	$406,518
SHERWOOD PARK MANOR	$4,359,181
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$108,717,967
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	$5,898,288
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION	$438,755
SPECIALTY CARE EAST INC	$8,144,840
TRENT VALLEY LODGE LTD	$4,561,729
TRICOUNTY ADDICTION SERVICES	$1,401,890
UNITED COUNTIES OF LEEDS & GRENVILLE	$12,121,298

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

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

SOUTH EAST (CONT'D)

VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$10,117,724
YOUTH HABILITATION QUINTE INC	$467,036
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$691,085

CHAMPLAIN

1663432 ONTARIO LTD	$5,554,269
412506 ONTARIO LTD	$2,543,199
458422 ONTARIO LTD	$2,094,002
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	$209,200
ADDICTION SERVICES OF EASTERN ONTARIO	$2,483,271
ALGONQUINS OF PIKWAKANAGAN	$243,064
ALMONTE GENERAL HOSPITAL	$16,592,121
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	$715,182
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY	$694,848
AMETHYST WOMEN'S ADDICTION CENTRE	$898,789
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$17,473,247
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC	$131,221
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	$935,686
BRUYERE CONTINUING CARE INC	$102,704,376
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$332,074
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$3,179,729
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH	$11,189,021
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$681,829
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,648,542
CAREFOR HEALTH AND COMMUNITY SERVICES	$5,654,645
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$2,155,863
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$2,921,465
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$11,990,671
CARLETON UNIVERSITY	$598,975
CARLINGTON COMMUNITY	$5,385,470
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$138,103
CAUSEWAY WORK CENTRE	$744,648
CENTRE D'ACCUEIL ROGER SEGUIN	$4,391,670
CENTRE DE SANTÉ COMMUNAUTAIRE DE L'ESTRIE ONTARIO	$7,840,872
CENTRE DE SERVICES GUIGUES	$883,158
CENTRETOWN COMMUNITY HEALTH CENTRE	$7,109,749
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$206,526,204
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$7,720,544
CHARTWELL MASTER CARE LP	$5,026,293
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$135,923,648
CITY OF CORNWALL	$5,294,748
CITY OF OTTAWA	$30,344,547
COMMUNITY LIFECARE INC	$4,173,142
CORNWALL COMMUNITY HOSPITAL	$86,410,819
COUNTY OF RENFREW	$14,854,968
D M HALL HOLDINGS INC	$2,673,161
DAVID SMITH YOUTH TREATMENT CENTRE	$3,357,648
DEEP RIVER AND DISTRICT HOSPITAL	$6,639,193
DUNDAS MANOR LTD	$4,037,654
EASTERN OTTAWA RESOURCE CENTRE	$719,538
EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION	$137,989
EMPATHY HOUSE OF RECOVERY	$403,581
EXTENDICARE (CANADA) INC	$32,780,069
EXTENDICARE NORTHEASTERN ONTARIO INC	$2,576,352

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)

FAMILY SERVICES A LA FAMILLE OTTAWA	$426,035
GEM HEALTH CARE GROUP	$3,671,034
GENESIS GARDENS INC	$2,569,144
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	$2,180,312
GLEBE CENTRE INC	$10,840,246
GLENGARRY INTER-AGENCY GROUP INC	$139,150
GLENGARRY MEMORIAL HOSPITAL	$9,790,450
GOOD COMPANIONS SENIORS CENTRE	$869,127
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$5,629,564
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	$538,519
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$25,501,284
HOSPICE AT MAYCOURT	$247,708
HOUSE OF WELCOME INCORP	$321,593
JEWISH FAMILY SERVICES OF OTTAWA	$847,197
KEMPTVILLE & DISTRICT HOME SUPPORT INC	$165,754
KEMPTVILLE DISTRICT HOSPITAL	$15,597,620
KING'S DAUGHTERS DINNER WAGON	$344,210
LAFONTAINE LODGE LTD	$1,771,288
LANARK HEALTH & COMMUNITY SERVICES	$196,130
MACKAY MANOR INC	$771,174
MAISON FRATERNITE - FRATERNITY HOUSE	$2,734,400
MARIANHILL INC	$7,837,808
MAXVILLE MANOR	$5,204,246
MILLS COMMUNITY SUPPORT CORP INC	$940,012
MOHAWK COUNCIL OF AKWESASNE	$3,245,517
MONTFORT HOSPITAL	$142,498,228
MONTFORT RENAISSANCE INC	$2,584,257
NEW ORCHARD LODGE LTD	$3,916,558
NORTH LANARK COMMUNITY HEALTH CENTRE	$5,179,150
NORTH RENFREW LONG-TERM CARE SERVICES INC	$2,179,288
OLDE FORGE COMMUNITY RESOURCE CENTRE	$218,870
OMNI HEALTH CARE LIMITED PARTNERSHIP	$22,545,010
OTTAWA HOSPICE SERVICES	$468,520
OTTAWA HOSPITAL	$777,642,584
OTTAWA INNER CITY HEALTH INC	$3,636,983
OTTAWA JEWISH HOME FOR THE AGED	$5,622,242
OTTAWA SALUS CORP	$4,424,198
OTTAWA WEST COMMUNITY SUPPORT	$1,531,580
PARKWAY HOUSE	$549,397
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES	$400,178
PEMBROKE REGIONAL HOSPITAL INC	$58,990,669
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$25,548,500
PERSONAL CHOICE INDEPENDENT LIVING	$1,976,471
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTÉ COMMUNAUTAIRE PINECREST-QUEENSWAY	$7,952,875
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON	$382,683
QUEENSWAY CARLETON HOSPITAL	$141,688,262
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL	$16,519,346
RENFREW & AREA SENIORS HOME SUPPORT	$191,615
RENFREW VICTORIA HOSPITAL	$26,646,375
REVERA LONG TERM CARE INC	$29,514,812
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$1,631,287
ROYAL OTTAWA HEALTH CARE GROUP	$109,994,710
ROYALE DEVELOPMENT LP	$4,223,814

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)

RURAL OTTAWA SOUTH SUPPORT SERVICES	$338,090
SANDY HILL COMMUNITY HEALTH CENTRE	$8,718,856
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC	$2,413,010
SERENITY HOUSE INC	$720,781
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	$420,218
SHEPHERDS OF GOOD HOPE	$1,128,627
SOBRIETY HOUSE	$245,434
SOMERSET WEST COMMUNITY HEALTH CENTRE	$6,153,640
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$5,342,727
SPECIALTY CARE GRANITE RIDGE	$10,085,562
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$2,991,286
ST FRANCIS MEMORIAL HOSPITAL	$7,846,065
ST PATRICK'S HOME OF OTTAWA	$8,177,736
TAMINAGI INC	$1,973,941
THE IN COMMUNITY	$3,406,795
TOWNSHIP OF OSGOODE CARE CENTRE	$4,315,868
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,879,315
UNIVERSITY OF OTTAWA	$153,030
UNIVERSITY OF OTTAWA HEART INSTITUTE	$123,938,475
VALLEY MANOR INC	$3,757,916
VALLEY STREAM MANOR INC	$2,857,743
VESTA RECOVERY PROGRAM FOR WOMEN	$388,786
VHA HEALTH & HOME SUPPORT	$4,380,791
VILLA MARCONI	$5,692,324
VISTA CENTRE	$1,502,985
WABANO CENTRE FOR ABORIGINAL HEALTH INC	$933,893
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,617,367
WILLIAMSBURG NON-PROFIT HOUSING CORPORATION	$850,515
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$25,137,525
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$475,189

NORTH SIMCOE MUSKOKA

ADDICTION OUTREACH MUSKOKA PARRY SOUND	$1,128,034
ALZHEIMER SOCIETY OF GREATER SIMCOE COUNTY	$362,410
BARRIE AREA NATIVE ADVISORY CIRCLE	$386,778
BARRIE COMMUNITY HEALTH CENTRE	$4,320,007
BAY HAVEN NURSING HOME	$2,426,993
BEAUSOLEIL FIRST NATION	$186,983
BEECHWOOD PRIVATE HOSPITAL	$934,772
BRAIN INJURY SERVICES OF SIMCOE COUNTY	$1,161,252
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$11,689,083
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$327,859
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$3,623,547
CENTRE DE SANTÉ COMMUNAUTAIRE CHIGAMIK CHC INC	$2,743,044
CHIPPEWAS OF RAMA FIRST NATION	$134,624
COLLINGWOOD GENERAL & MARINE HOSPITAL	$37,836,448
COLLINGWOOD NURSING HOME LTD	$2,677,434
COUNTY OF SIMCOE	$17,000,601
DEAF ACCESS SIMCOE - MUSKOKA INC	$275,896
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$522,300
GEORGIAN BAY GENERAL HOSPITAL	$44,569,307
GROVE PARK HOME FOR SENIOR CITIZENS INC	$5,895,139
HELPING HANDS ORILLIA	$1,984,183
HILLCREST VILLAGE INC	$6,996,778

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

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

NORTH SIMCOE MUSKOKA (CONT'D)

HUNTSVILLE DISTRICT NURSING HOME INC.	$3,027,820
INDEPENDENT LIVING SERVICES OF SIMCOE COUNTY AND AREA.	$4,299,007
IOOF SENIORS HOMES INC.	$8,469,715
LEACOCK CARE CENTRE (ORILLIA).	$6,280,975
LEISUREWORLD (2063412 ONTARIO LIMITED).	$12,128,562
LEISUREWORLD (2063414 ONTARIO LIMITED).	$2,328,474
MILL CREEK CARE CENTRE.	$6,856,833
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).	$58,680,604
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).	$4,089,602
MUSKOKA SENIORS HOME ASSISTANCE.	$278,301
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.	$6,662,441
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE.	$87,547,642
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK.	$6,802,931
NORTH SIMCOE MUSKOKA PALLIATIVE CARE NETWORK.	$1,491,126
ORILLIA SOLDIERS MEMORIAL HOSPITAL.	$108,257,663
REVERA LONG TERM CARE INC.	$6,230,790
ROBERTA PLACE.	$5,938,017
ROYAL VICTORIA REGIONAL HEALTH CENTRE.	$194,582,816
SCHLEGEL VILLAGES INC.	$4,541,654
SEVEN SOUTH STREET TREATMENT CENTRE.	$518,879
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.	$155,804
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.	$2,296,780
SPENCER HOUSE INC.	$7,038,980
STAYNER NURSING HOME.	$1,971,308
THE ONTARIO MISSION OF THE DEAF INCORPORATED.	$2,769,487
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.	$6,756,023
VICTORIA VILLAGE INC.	$5,828,929
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.	$2,224,655
VILLA HOMES CORP.	$4,613,084
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.	$104,983,417
WENDAT COMMUNITY PROGRAMS.	$1,756,746
WOODS PARK CARE CENTRE INC.	$6,196,931
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$.	$878,251

NORTH EAST

584482 ONTARIO INC (O/A MANITOULIN LODGE).	$2,467,659
913096 ONTARIO LIMITED.	$5,107,833
ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO).	$122,570
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.	$817,423
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC.	$560,490
ALGOMA FAMILY SERVICES.	$479,344
ALGOMA MANOR NURSING HOME.	$4,155,545
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE.	$695,822
ALGONQUIN NURSING HOME OF MATTAWA LTD.	$3,288,540
ALZHEIMER SOCIETY OF NORTH BAY & DISTRICT.	$150,787
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.	$244,442
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.	$877,992
ALZHEIMER SOCIETY OF TIMMINS - PORCUPINE DISTRICT INC.	$174,094
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE.	$496,933
ANSON GENERAL HOSPITAL.	$10,943,374
ATTAWAPISKAT FIRST NATION.	$146,960
BINGHAM MEMORIAL HOSPITAL.	$5,828,547
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTÉ DU DISTRICT DE BLIND RIVER.	$10,853,994
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT.	$2,143,730

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

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

NORTH EAST (CONT'D)

BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$4,612,648
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$7,086,933
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$760,543
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$7,300,673
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	$1,165,969
CANADIAN MENTAL HEALTH ASSOCIATION- NIPISSING REGIONAL BRANCH	$2,300,021
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN/ASSOCIATION CANADIENNE POUR LA SANTÉ MENTALE-SUDBURY/MANITOULIN	$3,625,616
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$756,169
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$5,311,523
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC	$1,134,871
CENTRE DE SANTÉ COMMUNAUTAIRE DE KAPUSKASING	$2,468,107
CENTRE DE SANTÉ COMMUNAUTAIRE DE SUDBURY-EST	$3,118,456
CENTRE DE SANTÉ COMMUNAUTAIRE DU GRAND SUDBURY	$3,716,959
CENTRE DE SANTÉ COMMUNAUTAIRE DU NIPISSING OUEST/ NIPISSING WEST COMMUNITY HEALTH CENTRE	$2,396,839
CITY OF GREATER SUDBURY	$19,821,016
CITY OF TIMMINS	$7,907,887
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$717,696
CONSTANCE LAKE FIRST NATION	$200,529
COUNSELLING CENTRE OF EAST ALGOMA	$480,735
CSC DU TEMISKAMING	$4,281,166
DISTRICT OF ALGOMA HEALTH UNIT	$3,136,163
DISTRICT OF MANITOULIN BOARD	$2,223,822
DOKIS FIRST NATION	$131,174
EAST NIPISSING DISTRICT HOME FOR THE AGED	$11,951,082
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$5,274,102
ENGLEHART & DISTRICT HOSPITAL INC	$5,777,441
ESPANOLA GENERAL HOSPITAL	$11,617,718
EXTENDICARE	$4,608,993
EXTENDICARE (CANADA) INC	$47,001,117
F J DAVEY HOME	$16,739,485
FINLANDIA NURSING HOME LTD	$4,993,566
FORT ALBANY FIRST NATION	$390,860
FOYER DES PIONNIERS	$3,058,152
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$3,665,045
HEALTH SCIENCES NORTH	$302,609,732
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$2,281,831
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$12,904,892
HORNEPAYNE COMMUNITY HOSPITAL	$4,016,396
HURON LODGE COMMUNITY SERVICE BOARD INC	$2,187,336
ICAN INDEPENDENCE CENTRE AND NETWORK	$3,876,319
IRIS WOMEN'S ADDICTION RECOVERY	$1,514,994
KASHECHEWAN FIRST NATION	$194,184
KIRKLAND & DISTRICT HOSPITAL	$19,270,340
LA MAISON ARC-EN-CIEL INC	$524,929
LA MAISON RENAISSANCE INC	$852,254
LADY DUNN HEALTH CENTRE	$6,893,305
LADY ISABELLE NURSING HOME	$2,663,885
LADY MINTO HOSPITAL AT COCHRANE	$11,238,282
LAKELAND LONG TERM CARE SERVICES CORPORATION	$4,421,551
LEISUREWORLD (2063414 ONTARIO LIMITED)	$6,505,089
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$983,094
MANITOULIN HEALTH CENTRE	$14,350,751

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)

NORTH EAST (CONT'D)

MATTAWA GENERAL HOSPITAL	$6,415,716
M'CHIGEENG FIRST NATION	$442,651
MEALS ON WHEELS (SUDBURY)	$459,437
MINTO COUNSELLING CENTRE	$1,205,807
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE	$2,210,945
MISSISSAUGA FIRST NATION	$141,472
MNAAMODZAWIN HEALTH SERVICES INC	$742,547
MOOSE CREE FIRST NATION	$439,144
NEAR NORTH PALLIATIVE CARE NETWORK	$165,363
NGWAAGAN GAMIG RECOVERY CENTRE INC	$243,707
NIPISSING FIRST NATION	$266,276
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$2,247,890
NOOJMOWIN TEG HEALTH CENTRE	$405,932
NORTH BAY RECOVERY HOME	$736,240
NORTH BAY REGIONAL HEALTH CENTRE	$194,341,795
NORTH CENTENNIAL MANOR INC	$3,275,059
NORTH COCHRANE ADDICTION SERVICES INC	$918,546
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$119,827,431
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$7,392,941
NORTH SHORE COMMUNITY SUPPORT SERVICES INC	$360,274
NORTHVIEW NURSING HOME	$2,000,613
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	$391,609
ONTARIO FINNISH RESTHOME ASSOCIATION	$3,938,502
PALLIATIVE CAREGIVERS SUDBURY/MANITOULIN	$175,151
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP)	$622,533
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$2,293,525
REHABILITATION FOUNDATION FOR THE DISABLED	$4,783,157
ROCKHAVEN	$428,489
SAGAMOK ANISHNAWBEK	$215,431
SAGASHTAWAO HEALING LODGE	$244,200
SAULT AREA HOSPITAL	$165,546,874
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	$392,403
SENSENBRENNER HOSPITAL	$15,258,438
SERPENT RIVER FIRST NATION	$174,160
SERVICES DE SANTÉ DE CHAPLEAU HEALTH SERVICES	$7,038,388
SEXUAL ASSAULT INTERVENTION FOR LIVING	$188,966
SHKAGAMIK-KWE HEALTH CENTRE	$350,340
SMOOTH ROCK FALLS HOSPITAL	$6,296,605
SOUTH COCHRANE ADDICTION SERVICE	$735,529
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$9,946,987
ST JOSEPHS GENERAL HOSPITAL	$22,571,391
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$10,838,448
SUDBURY ADDICTION TREATMENT PROGRAM	$352,417
SUDBURY FINNISH REST HOME SOCIETY INC	$1,102,223
TEMAGAMI FIRST NATION	$150,049
TEMISKAMING HOSPITAL	$18,331,561
TEMISKAMING LODGE	$3,207,132
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	$2,310,601
TIMMINS & DISTRICT HOSPITAL	$69,314,047
TIMMINS CONSUMER SURVIVORS NETWORK INC	$187,159
TOWN OF KIRKLAND LAKE	$3,047,830
TOWNSHIP OF ST JOSEPH	$160,415
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC	$214,743
VALLEY EAST LONG TERM CARE CENTRE INC	$5,405,681

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

NORTH EAST (CONT'D)

VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,688,727
WABUN TRIBAL COUNCIL	$140,821
WEENEEBAYKO AREA HEALTH AUTHORITY	$30,523,724
WEST NIPISSING GENERAL HOSPITAL	$17,400,754
WEST PARRY SOUND HEALTH CENTRE	$32,035,974
WIKWEMIKONG NURSING HOME	$2,404,339
WIKWEMIKONG UNCEDED INDIAN RESERVE	$1,023,631
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,354,279

NORTH WEST

ALPHA COURT NON-PROFIT HOUSING CORP	$2,433,108
ALZHEIMER RESPITE SERVICE	$805,582
ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS	$120,972
ALZHEIMER SOCIETY OF THUNDER BAY	$246,806
ATIKOKAN GENERAL HOSPITAL	$8,035,947
BIG TROUT LAKE FIRST NATION	$263,659
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$3,843,734
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$2,772,290
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$267,464
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY)	$4,639,114
CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH	$2,611,191
CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH	$2,245,697
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$233,586
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$498,811
CHANGES RECOVERY HOMES	$596,766
CHILDREN'S CENTRE THUNDER BAY	$215,069
CITY OF THUNDER BAY	$18,672,034
CROSSROADS CENTRE INC	$910,142
DILICO ANISHINABEK FAMILY CARE	$2,546,609
DISTRICT OF KENORA HOME FOR THE AGED	$7,669,717
DRYDEN REGIONAL HEALTH CENTRE	$19,902,085
EABAMETOONG FIRST NATION	$165,552
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$928,272
GERALDTON DISTRICT HOSPITAL	$9,328,315
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$131,838
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	$3,395,255
HOSPICE NORTHWEST	$198,731
KEEWAYWIN FIRST NATION	$162,038
KENORA ASSOCIATION FOR COMMUNITY LIVING	$969,766
KENORA CHIEFS ADVISORY INC	$1,422,083
LAC SEUL BAND	$183,361
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$31,304,425
MANITOUWADGE GENERAL HOSPITAL	$4,813,733
MARY BERGLUND COMMUNITY HEALTH CENTRE	$1,897,232
MCCAUSLAND HOSPITAL	$5,924,247
MISHKEEGOGAMANG FIRST NATION	$167,882
NIPIGON DISTRICT MEMORIAL HOSPITAL	$6,154,955
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	$1,245,226
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$48,606,627
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$6,335,292
NORTHERN CHIEFS COUNCIL	$247,506
NORTHWESTERN INDEPENDENT LIVING SERVICES INC	$1,046,288
NORWEST COMMUNITY HEALTH CENTRE	$6,683,038
PATRICIA REGION SENIOR SERVICES INC	$545,354

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

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

NORTH WEST (CONT'D)

PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.	$656,443
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.	$6,886,483
REVERA LONG TERM CARE INC.	$23,581,554
RIVERSIDE HEALTH CARE FACILITIES INC.	$31,424,722
SANDY LAKE FIRST NATION.	$318,785
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.	$28,569,665
ST JOSEPH'S CARE GROUP CORP.	$108,918,691
SUNSET COUNTRY PSYCHIATRIC SURVIVORS.	$547,896
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE.	$494,526
THREE C'S REINTRODUCTION CENTRE INC.	$411,904
THUNDER BAY COUNSELLING CENTRE.	$817,198
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.	$203,272,057
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.	$138,008
WABASEEMOONG INDEPENDENT NATIONS.	$174,523
WEBEQUIE FIRST NATION.	$167,882
WEECHI-IT-TE-WIN FAMILY SERVICES.	$260,214
WESWAY INC.	$1,587,960
WILSON MEMORIAL GENERAL HOSPITAL.	$5,296,721
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$.	$2,445,659

COMMUNITY AND PRIORITY SERVICES

1245556 ONTARIO INC.	$584,782
1663432 ONTARIO LTD.	$726,368
2109577 ONTARIO LIMITED.	$894,725
2224078 ONTARIO INC.	$267,016
412506 ONTARIO LTD.	$369,806
458422 ONTARIO LTD.	$337,541
488491 ONTARIO INC - AVALON CARE CENTRE.	$756,879
584482 ONTARIO INC (O/A MANITOULIN LODGE).	$303,565
913096 ONTARIO LIMITED.	$586,631
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA.	$348,717
ABLELIVING SERVICES INC.	$1,043,500
ACCOMMODATION INFO & SUPPORT INC.	$419,624
ADDICTION SERVICES OF EASTERN ONTARIO.	$171,785
AFTON PARK PLACE.	$694,641
ALBRIGHT GARDEN HOMES INC.	$563,320
ALEXANDER HOUSE.	$203,013
ALEXANDER PLACE.	$833,861
ALGOMA MANOR NURSING HOME.	$270,546
ALGONQUIN NURSING HOME OF MATTAWA LTD.	$466,963
ALGONQUINS OF PIKWAKANAGAN.	$202,244
ALMONTE GENERAL HOSPITAL.	$285,140
ALPHA COURT NON-PROFIT HOUSING CORP.	$947,356
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.	$208,000
ANNEX ON WESTNEY.	$149,787
ANSON GENERAL HOSPITAL.	$274,564
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION.	$125,652
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).	$752,064
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL.	$239,741
ASSISTED LIVING SOUTHWESTERN ONTARIO.	$150,000
ASSOCIATION OF ONTARIO HEALTH CENTRES.	$332,378
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.	$296,453
BARTON PLACE NURSING HOME.	$1,010,490
BARTON RETIREMENT INC.	$560,927

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MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

BATCHEWANA FIRST NATION OF OJIBWAYS	$165,377
BAY HAVEN NURSING HOME	$398,329
BAYCREST CENTRE FOR GERIATRIC CARE	$2,484,272
BEAUSOLEIL FIRST NATION	$129,515
BELCREST NURSING HOMES LTD	$990,043
BELLA SENIOR CARE RESIDENCES INC	$804,899
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$293,537
BENNETT HEALTH CARE CENTRE	$260,507
BETHANY LODGE	$437,526
BETTER LIVING AT THOMPSON HOUSE	$419,161
BLACKADAR CONTINUING CARE CENTRE	$329,084
BLUE MOUNTAIN RESIDENCE	$218,423
BLUE WATER REST HOME	$289,249
BLUEWATER HEALTH	$130,400
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$271,450
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$546,825
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$275,390
BONNIE BRAE HEALTH CARE CENTRE	$396,629
BOTSFORD PLACE	$229,373
BRAEMER RETIREMENT CENTRE	$407,571
BRAIN INJURY ASSOCIATION OF DURHAM REGION	$552,216
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$1,158,495
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$9,627,748
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$549,826
BRANCH 133 LEGION VILLAGE INC	$317,441
BRIGITTA'S SPECIAL CARE RESIDENCES	$233,317
BROADVIEW FOUNDATION	$445,628
BROADVIEW NURSING CENTRE LTD	$380,552
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING	$433,320
BROOKSIDE LODGE	$507,780
BROTHERHOOD FOUNDATION	$599,250
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$334,562
BROWN RESIDENCE	$200,969
BROWN RESIDENTIAL HOME	$271,372
BRUYERE CONTINUING CARE INC	$1,879,801
CALL-A-SERVICE INC	$173,100
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$297,007
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH	$298,453
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$170,000
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$516,598
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM	$1,269,716
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$578,097
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$263,070
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$307,233
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$791,289
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$1,834,889
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$510,694
CANADIAN MENTAL HEALTH ASSOCIATION (LAMBTON-KENT)	$350,373
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY)	$240,899
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$347,094
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK	$293,606
CANADIAN MENTAL HEALTH ASSOCIATION- NIPISSING REGIONAL BRANCH	$168,563
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH	$1,593,200
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH	$135,042

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

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION PETERBOROUGH BRANCH	$858,479
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH	$2,959,514
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$267,228
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$993,234
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN\ASSOCIATION CANADIENNE POUR LA SANTÉ MENTALE-SUDBURY/MANITOULIN	$821,397
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$893,405
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (ARTHUR)	$662,033
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$534,086
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$582,090
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$343,388
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$448,908
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$309,351
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$947,740
CARESSANT CARE ON BONNIE PLACE	$808,933
CARESSANT CARE ON MARY BUCKE	$377,658
CARESSANT CARE ON MCLAUGHLIN ROAD	$457,632
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$622,772
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$348,725
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$392,610
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$430,435
CARVETH NURSING HOME LTD	$663,364
CASA VERDE HEALTH CENTRE	$552,756
CEDAR HAVEN	$140,347
CEDAR LANE LODGE	$148,223
CEDAR LANE RESIDENTIAL	$460,778
CEDARVALE LODGE	$401,462
CEDARVALE TERRACE	$1,200,741
CENTENNIAL PLACE MILLBROOK INC	$546,285
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$416,451
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA	$525,294
CENTRE D'ACCUEIL ROGER SEGUIN	$488,194
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$10,135,499
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$1,991,000
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$717,000
CHARTWELL MASTER CARE LP	$7,900,055
CHATEAU BLEAU MANOR	$196,197
CHELSEY PARK (OXFORD) NURSING HOME	$1,321,537
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$6,837,800
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$552,264
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$181,689
CHIPPEWAS OF RAMA FIRST NATION	$262,793
CHIPPEWAS OF SAUGEEN	$230,128
CHIPPEWAS OF THE THAMES FIRST NATION	$272,040
CHOICES FOR LIVING	$947,688
CHOLODNY RESIDENCE	$187,459
CHRISTIE GARDENS APARTMENTS AND CARE INC	$242,364
CITY OF BRAMPTON	$138,597
CITY OF CAMBRIDGE	$173,100
CITY OF CORNWALL	$561,769
CITY OF GREATER SUDBURY	$1,435,407
CITY OF HAMILTON	$2,471,411
CITY OF KAWARTHA LAKES	$626,334
CITY OF KINGSTON	$782,698

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

CITY OF KITCHENER	$173,100
CITY OF LONDON	$1,162,305
CITY OF MISSISSAUGA	$252,100
CITY OF OTTAWA	$4,687,298
CITY OF ST CATHARINES	$156,800
CITY OF ST THOMAS	$380,683
CITY OF THUNDER BAY	$6,825,654
CITY OF TIMMINS	$884,674
CITY OF TORONTO	$26,235,842
CITY OF WINDSOR	$795,881
CLARION NURSING HOME	$490,128
CLURELEA LTD	$350,705
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$584,229
COLLINGWOOD NURSING HOME LTD	$348,003
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$1,574,038
COMMUNITY LIFECARE INC	$2,672,559
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$150,000
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	$2,987,901
CONNEXONTARIO HEALTH SERVICES INFORMATION	$3,763,810
CONSUMER-SURVIVOR INFORMATION RESOURCE CENTRE OF TORONTO	$120,132
COPERNICUS LODGE INC	$1,042,382
COPPER TERRACE LIMITED	$1,033,020
COTA HEALTH	$2,282,969
COUNTRY LANE LONG TERM CARE RESIDENCE	$190,545
COUNTRY VILLAGE HEALTH CARE CENTRE	$496,307
COUNTY OF BRUCE	$715,512
COUNTY OF DUFFERIN	$546,383
COUNTY OF ELGIN	$723,412
COUNTY OF ESSEX	$907,803
COUNTY OF FRONTENAC	$455,543
COUNTY OF GREY	$1,507,829
COUNTY OF HASTINGS	$1,292,396
COUNTY OF HURON	$670,651
COUNTY OF LAMBTON	$1,255,646
COUNTY OF LANARK (LANARK LODGE)	$598,527
COUNTY OF LENNOX AND ADDINGTON	$479,161
COUNTY OF MIDDLESEX	$571,218
COUNTY OF OXFORD	$621,679
COUNTY OF PRINCE EDWARD	$266,667
COUNTY OF RENFREW	$1,347,068
COUNTY OF SIMCOE	$2,366,409
COUNTY OF WELLINGTON	$446,166
CRAIGHOLME NURSING HOME	$385,327
CRAIGLEE NURSING HOME	$676,496
CRESCENT PARK LODGE	$355,179
CROWN RIDGE HEALTH CARE SERVICES INC	$1,206,196
CURVE LAKE FIRST NATION	$140,513
CVH (NO.1) LP	$566,314
CVH (NO.2) LP	$224,366
D M HALL HOLDINGS INC	$340,279
DALE BRAIN INJURY SERVICES INC	$2,980,147
DARING RESIDENTIAL HOME	$332,784
DEEM MANAGEMENT LIMITED	$291,475
DELCARE CAWTHRA GARDENS	$815,365

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

DELHI NURSING HOME	$339,414
DERBECKERS HERITAGE HOUSE LTD	$445,355
DEVONSHIRE ERIN MILLS INC	$2,307,782
DISTRICT OF ALGOMA HEALTH UNIT	$286,800
DISTRICT OF KENORA HOME FOR THE AGED	$554,411
DISTRICT OF MANITOULIN BOARD	$275,463
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$1,602,495
DIVISION STREET RESIDENCE	$125,280
DOWLING RESIDENTIAL MANOR	$243,537
DOWNSVIEW LONG TERM CARE LIMITED	$862,438
DRENKELLY RESIDENTIAL HOME	$133,837
DRS PAUL AND JOHN REKAI CENTRE	$1,274,697
DUNDAS MANOR LTD	$544,877
DURHAM MENTAL HEALTH SERVICES	$233,413
DUTSCH RESIDENTIAL HOME	$135,125
EAST NIPISSING DISTRICT HOME FOR THE AGED	$746,874
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$284,613
EASTMOND RESIDENCE	$343,275
EASTSIDE LODGE	$223,379
EDEN HOUSE NURSING HOME	$325,210
EDGEWATER GARDENS LONG TERM CARE CENTRE	$350,880
EIDE'S RESIDENCE	$701,474
ELGIN ABBEY NURSING HOME	$210,299
ELM GROVE LIVING CENTRE INC	$740,527
ENCHANTED GARDEN RESIDENCE	$192,739
ERRINRUNG NURSING HOME	$323,036
ESPANOLA GENERAL HOSPITAL	$126,515
ESTONIAN RELIEF COMMITTEE IN CANADA	$131,073
EXETER VILLA NURSING HOME	$331,704
EXTENDICARE	$1,340,877
EXTENDICARE (CANADA) INC	$26,612,466
EXTENDICARE (SCARBOROUGH LTC)	$137,814
EXTENDICARE CENTRAL ONTARIO INC	$1,062,734
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$155,393
EXTENDICARE NORTHEASTERN ONTARIO INC	$303,113
F J DAVEY HOME	$1,508,620
FAIRFIELD PARK	$796,813
FAIRHAVEN HOME FOR SENIOR CITIZENS	$641,899
FAIRVIEW LODGE	$521,200
FAIRVIEW MENNONITE HOMES	$392,669
FAIRVIEW NURSING HOME	$648,203
FAMILY SERVICE THAMES VALLEY	$360,000
FIDDICK'S NURSING HOME LTD	$564,817
FIFE HOUSE FOUNDATION	$282,412
FINLANDIA NURSING HOME LTD	$612,356
FLOANA RESIDENCE	$163,016
FORDWICH VILLAGE NURSING HOME	$226,279
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$170,133
FOYER DES PIONNIERS	$363,529
FOYER RICHELIEW WELLAND INC	$409,124
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$433,095
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES	$609,262
G MCALEECE RESIDENCE	$148,348
GARDEN COURT NURSING HOME	$191,698

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

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

GARDEN RIVER FIRST NATION	$241,536
GEM HEALTH CARE GROUP	$489,843
GENESIS GARDENS INC	$393,458
GIBSON HOLDINGS (ONTARIO) LTD	$543,958
GLEBE CENTRE INC	$733,367
GLEN HILL TERRACE CHRISTIAN HOMES INC	$1,392,638
GOLDEN DAWN SENIOR CITIZENS HOME	$197,748
GOLDEN PLOUGH LODGE	$449,934
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$469,480
GOOD SHEPHERD NON-PROFIT HOMES INC	$3,999,920
GORDON'S RESIDENCE (546486 ONTARIO LTD)	$396,069
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$2,308,969
GRACE VILLA LIMITED	$935,976
GROVE PARK HOME FOR SENIOR CITIZENS INC	$377,495
GUELPH GENERAL HOSPITAL	$8,797,500
GUST BROCK RESIDENCE	$122,594
GUST RESIDENCE	$208,499
HALDIMAND COUNTY	$548,321
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$680,620
HAMILTON CONVALESCENT CENTRE	$340,294
HAMILTON HEALTH SCIENCES CORP	$5,869,874
HAMILTON RUBY RESIDENCE	$270,880
HANDICAPPED ACTION GROUP INC	$270,944
HANOVER CARE CENTRE	$273,807
HANOVER PLACE	$151,989
HAROLD AND GRACE BAKER CENTRE	$643,378
HARPERS RESIDENCE	$234,140
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$199,185
HEIDEHOF HOME FOR THE AGED	$484,153
HELLENIC CARE FOR SENIORS (TORONTO)	$322,678
HELLENIC HOME FOR THE AGED INC	$441,101
HERITAGE GREEN NURSING HOME	$909,135
HERON TERRACE LONG TERM CARE COMMUNITY	$908,869
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$203,844
HILLCREST RESIDENTIAL HOME	$131,885
HILLCREST VILLAGE INC	$872,018
HILLTOP MANOR NURSING HOME LTD	$358,477
HOLLAND CHRISTIAN HOMES INC	$1,117,764
HOME ON THE ROUGE	$304,711
HONG FOOK MENTAL HEALTH ASSOCIATION	$350,000
HOPE SENIORS CENTRE - DANFORTH	$270,284
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES	$412,311
HOSPITAL FOR SICK CHILDREN (HSC)	$2,580,300
HOUSELINK COMMUNITY HOMES	$3,020,699
HUMBER RIVER REGIONAL HOSPITAL	$9,942,500
HUNTSVILLE DISTRICT NURSING HOME INC	$306,563
ICAN INDEPENDENCE CENTRE AND NETWORK	$230,973
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$2,032,800
IDLEWYLD MANOR	$500,687
INA GRAFTON GAGE HOME TORONTO	$282,978
IOOF SENIORS HOMES INC	$1,187,561
IRIS WOMEN'S ADDICTION RECOVERY	$155,401
IROQUOIS LODGE NURSING HOME	$191,416
J WALLIS SOUTHWICK RESIDENCE	$284,014

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

JAY KARE LODGE	$374,126
JOHN NOBLE HOME	$716,352
KEAY NURSING HOMES INC	$353,574
KENSINGTON HEALTH CENTRE	$710,122
KENSINGTON VILLAGE	$756,598
KENT RESIDENTIAL HOME	$247,885
KENT-OWEN SOUND RESIDENCE	$255,842
KETTLE CREEK RESIDENCE	$375,454
KING CITY LODGE NURSING HOME	$259,780
KING NURSING HOME LTD	$605,578
KINGSWAY LODGE NURSING HOME	$411,532
KNOLLCREST LODGE	$255,143
KRISTUS DARZS LATVIAN HOME	$470,259
KUIPERS RESIDENTIAL HOME	$139,673
LABDARA LITHUANIAN NURSING HOME	$321,145
LAC SEUL BAND	$176,170
LADY ISABELLE NURSING HOME	$290,175
LAFONTAINE LODGE LTD	$196,595
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$648,737
LAGUISMA RESIDENCE	$177,135
LAKEHEAD UNIVERSITY	$184,225
LAKELAND LONG TERM CARE SERVICES CORPORATION	$356,336
LAND O'LAKES COMMUNITY SERVICES	$332,188
LAPOINTE FISHER NURSING HOME LTD	$485,950
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$383,033
LEACOCK CARE CENTRE (ORILLIA)	$860,731
LEAMINGTON UNITED MENNONITE HOMES & APTS	$206,908
LEEDS GRENVILLE PHASED HOUSING	$182,007
LEISUREWORLD (2063412 ONTARIO LIMITED)	$1,300,750
LEISUREWORLD (2063414 ONTARIO LIMITED)	$13,393,946
LEISUREWORLD (2063415 ONTARIO LIMITED)	$826,731
LIMOGES RESIDENCE INC	$188,640
LINCOLN LODGE	$476,129
LINKS2CARE	$1,663,100
LOCAL 837 NURSING HOME (HAMILTON) CORP	$679,387
LOFT COMMUNITY SERVICES	$3,816,663
LONDON HEALTH SCIENCES CENTRE	$821,368
LUTHERAN HOMES KITCHENER-WATERLOO	$700,779
MACKENZIE HEALTH	$450,932
MADISON COMMUNITY SERVICES	$245,695
MAINSTAY HOUSING	$10,105,707
MAISON FRATERNITE - FRATERNITY HOUSE	$203,898
MAITLAND MANOR	$390,528
MANITOBA PLACE	$343,197
MANORCARE PARTNERS I	$405,983
MANORCARE PARTNERS II	$384,478
MAPLE MANOR NURSING HOME	$619,701
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$559,353
MAPLE VILLA NURSING HOME	$477,282
MAPLES HOMES FOR SENIORS	$307,281
MAPLEWOOD NURSING HOME LTD	$508,096
MARA PLACE RESIDENCE HOME	$199,229
MARIANHILL INC	$994,808
MARIANN NURSING HOME AND RESIDENCE	$362,458

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

MARKHAVEN INCORPORATED	$219,527
MARYBAN HOLDINGS LTD.	$641,591
MARYCREST HOME FOR THE AGED	$536,276
MAXVILLE MANOR	$626,100
MAXWELL RESIDENCE	$160,554
MAYNARD NURSING HOME	$422,293
MCCORMICK HOME	$679,068
MCMASTER UNIVERSITY	$122,747
MEADOW PARK (CHATHAM) NURSING HOME	$583,072
MEADOW PARK (LONDON) INC.	$721,553
MEAFORD NURSING HOME	$446,151
MEALS ON WHEELS LONDON	$1,579,400
MENNONITE BRETHERN SENIOR CITIZEN HOME	$310,086
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.	$447,229
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP.	$235,140
MERITAS CARE CORPORATION	$1,498,861
MÉTIS NATION OF ONTARIO	$1,553,181
METRO TORONTO LEGION VILLAGE	$359,271
MIDDLESEX TERRACE LIMITED	$538,458
MILL CREEK CARE CENTRE	$563,493
MILLENNIUM TRAIL MANOR	$966,636
MILNER RESIDENCE	$143,178
MIRDEM NURSING HOMES LTD.	$570,850
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$597,184
MISSISSAUGA LONG TERM CARE FACILITY LTC	$296,173
MOHAWK COUNCIL OF AKWESASNE	$159,680
MOHAWKS OF THE BAY OF QUINTE	$248,155
MOIRA PLACE LTC HOME (AON INC)	$514,906
MOMIJI SENIORS RESIDENCE	$704,282
MON SHEONG FOUNDATION	$902,297
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$506,562
MONTEBELLO PLACE INC.	$248,135
MONTFORT RENAISSANCE INC.	$176,174
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO	$380,852
MORAVIAN OF THE THAMES	$160,969
MORIN RESIDENTIAL HOME	$227,742
MORRISTON PARK NURSING HOME	$231,702
MOUNT NEMO CHRISTIAN NURSING HOME	$381,589
MOUNT SINAI HOSPITAL	$354,500
MUNICIPALITY OF CHATHAM-KENT	$1,262,090
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$365,263
MUSKOKA NORTH RESIDENTIAL	$414,417
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$269,412
MYERS RESIDENCE	$229,511
NEW ORCHARD LODGE LTD.	$548,307
NEW UNVIONVILLE HOME SOCIETY	$444,433
NIAGARA HEALTH SYSTEM	$416,324
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$771,517
NISBET LODGE	$286,016
NOBLE RESIDENTIAL HOME	$332,793
NORFOLK COUNTY	$530,868
NORFOLK HOSPITAL NURSING HOME	$309,309
NORTH BAY RECOVERY HOME	$210,005
NORTH CENTENNIAL MANOR INC.	$195,140

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

NORTH PARK NURSING HOME	$441,995
NORTH RENFREW LONG-TERM CARE SERVICES INC	$150,808
NORTH YORK GENERAL HOSPITAL	$807,736
NORTHERN ONTARIO SCHOOL OF MEDICINE	$121,013
NORTHVIEW NURSING HOME	$241,901
NORTON RESIDENCE	$143,178
NORWOOD NURSING HOME	$349,055
OAKWOOD PARK LODGE	$897,013
OJIBWAYS OF ONIGAMING FIRST NATION	$133,718
OLIVER HOUSE CORBETT RES CARE INC	$820,306
OMNI HEALTH CARE LIMITED PARTNERSHIP	$7,197,777
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$644,214
ONEIDA NATION OF THE THAMES	$605,170
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	$14,928,700
ONTARIO ASSOCIATION OF DISTRESS CENTRES	$217,200
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS	$184,400
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$283,047
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$120,431
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$4,743,735
ONTARIO FINNISH RESTHOME ASSOCIATION	$374,742
ONTARIO LONG TERM CARE ASSOCIATION	$199,600
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$200,000
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	$300,649
ONTARIO PHARMACIST'S ASSOC	$381,200
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT)	$4,722,224
ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC	$122,443
OSHAWA SENIOR CITIZENS CENTRE	$230,800
OTTAWA HOSPITAL	$9,556,900
OTTAWA JEWISH HOME FOR THE AGED	$308,914
OTTAWA SALUS CORP	$437,099
PARK LANE TERRACE LIMITED	$664,339
PARKVIEW MANOR HEALTH CARE CENTRE	$174,239
PARKVIEW MEADOWS RETIREMENT VILLAGE	$315,178
PARKVIEW NURSING CENTRE	$783,682
PARKWOOD MENNONITE HOME INC	$217,832
PARTICIPATION LODGE-GREY BRUCE	$166,560
PATHWAYS TO INDEPENDENCE	$1,035,304
PEACE RANCH	$131,562
PEARCE STREET RESIDENTIAL HOME	$134,785
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES	$3,663,618
PEEL HOUSING CORPORATION	$263,052
PEMBROKE REGIONAL HOSPITAL INC	$182,328
PEOPLE CARE STRATFORD INC	$363,013
PEOPLECARE INC	$2,052,255
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$1,602,369
PETERBOROUGH REGIONAL HEALTH CENTRE	$202,405
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$150,000
PHOENIX RISING NON-PROFIT HOMES INC	$285,467
PINE HILL REST HOME	$576,293
PINE RIVER INSTITUTE	$4,263,000
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$262,993
PINECREST NURSING HOME	$287,176
PINEHAVEN NURSING HOME	$521,714
PINEREST RESIDENCE	$383,950

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

PIPE & SLIPPER RESIDENCE	$499,902
PLEASANT MANOR RETIREMENT VILLAGE	$229,468
PORT BRUCE MANOR	$409,542
POWELL RESIDENCE	$178,283
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$243,846
PROVIDENCE CARE CENTRE	$814,055
PROVIDENCE HEALTH CARE	$1,249,627
QUEEN'S UNIVERSITY	$224,360
QUEENSVIEW RESIDENCE	$284,920
QUEENSWAY NURSING HOME	$313,264
RAINBOW EXPRESS INC	$134,768
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$6,768,965
REGENCY MANOR NURSING HOME	$315,166
REGENERATION HOUSE INC	$1,348,897
REGINA GARDENS	$726,558
REGIONAL MUNICIPALITY OF DURHAM	$1,657,601
REGIONAL MUNICIPALITY OF HALTON	$1,688,837
REGIONAL MUNICIPALITY OF NIAGARA	$3,094,560
REGIONAL MUNICIPALITY OF PEEL	$2,370,135
REGIONAL MUNICIPALITY OF WATERLOO	$1,193,918
REGIONAL MUNICIPALITY OF YORK	$554,847
REGISTERED NURSES ASSOCIATION OF ONTARIO	$636,600
REHABILITATION FOUNDATION FOR THE DISABLED	$327,616
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL	$450,244
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$1,449,600
RESIDENCE OF LAFONTAINE	$257,713
RESIDENCE ON WATER STREET	$344,097
RESIDENCE STE-MARIE	$500,512
REVERA LONG TERM CARE INC	$36,591,617
RICHMOND TERRACE LIMITED	$620,641
RITZ LUTHERAN VILLA	$560,194
RIVER GLEN HAVEN NURSING HOME	$602,170
RIVERSIDE HEALTH CARE FACILITIES INC	$617,927
ROBERTA PLACE	$684,140
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY	$266,130
ROSEADE VILLA	$158,947
ROTHWELL HEIGHTS	$317,561
ROUGE VALLEY HEALTH SYSTEMS	$454,700
ROUSE RESIDENCE	$214,277
ROYAL OTTAWA HEALTH CARE GROUP	$170,731
ROYALE DEVELOPMENT LP	$534,430
RUKAVINA RESIDENCE	$229,726
RYAN RESIDENTIAL HOME	$120,574
RYKKA CARE CENTRES LP	$7,025,047
SAINT LUKE'S PLACE	$675,348
SAUGEEN VALLEY NURSING CENTRE	$469,041
SCHIZOPHRENIA SOCIETY OF ONTARIO	$260,405
SCHLEGEL VILLAGES INC	$8,557,655
SCHLEGEL-UW RESEARCH INSTITUTE FOR AGING FOUNDATION	$425,000
SEAFORTH MANOR	$320,824
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$243,458
SERENITY HOUSE INC	$253,698
SERPENT RIVER FIRST NATION	$382,631

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

SHALOM MANOR LONG TERM CARE HOME	$622,899
SHALOM VILLAGE NURSING HOME	$607,733
SHANTI ENTERPRISES LTD	$508,737
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$343,999
SHEPHERD VILLAGE INC	$678,586
SHERWOOD PARK MANOR	$453,202
SHYAN BYRNE SPECIAL CARE INC	$278,610
SIMCOE RESIDENTIAL HOME	$224,373
SIPHO'S HOMES FOR SPECIAL CARE	$122,536
SIX NATIONS OF THE GRAND RIVER	$304,619
SLOVENIAN LINDEN FOUNDATION	$201,394
SOBRIETY HOUSE	$132,978
SOULLIERE RESIDENCE	$178,972
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$730,600
SOUTHAMPTON CARE CENTRE INC	$522,563
SOUTHERN RESIDENTIAL HOME	$140,272
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$748,196
SPECIALTY CARE BRADFORD INC	$1,264,090
SPECIALTY CARE CASE MANOR INC	$530,983
SPECIALTY CARE EAST INC	$1,136,955
SPECIALTY CARE GRANITE RIDGE	$1,191,951
SPECIALTY CARE INC	$1,200,081
SPECIALTY CARE MISSISSAUGA INC	$755,723
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$360,781
SPENCER HOUSE INC	$1,025,456
SPRUCE LODGE HOME FOR THE AGED	$570,326
SPRUCEDALE CARE CENTRE INC	$676,796
ST CHRISTOPHER HOUSE	$168,400
ST CLAIR O'CONNOR COMMUNITY INC	$154,295
ST JOSEPH'S CARE GROUP CORP	$688,150
ST JOSEPHS GENERAL HOSPITAL	$166,151
ST JOSEPH'S HEALTH CARE DUNDAS	$992,306
ST JOSEPH'S HEALTH CARE LONDON	$1,496,490
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$762,222
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$5,706,700
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$1,001,719
ST JOSEPH'S HEALTHCARE HAMILTON	$10,232,794
ST JOSEPH'S LIFECARE CENTRE	$635,082
ST JUDE COMMUNITY HOMES	$824,885
ST MICHAEL'S HOMES	$320,761
ST MICHAEL'S HOSPITAL	$3,637,300
ST PATRICK'S HOME OF OTTAWA	$626,438
ST PETER'S RESIDENCE AT CHEDOKE	$808,907
STAYNER NURSING HOME	$255,583
STEEVES & ROZEMA ENTERPRISES LIMITED	$677,686
STRATHROY RESIDENTIAL HOME	$789,497
STREET HAVEN AT THE CROSSROADS	$346,950
SUMMIT HOUSING & OUTREACH PROGRAMS	$1,028,518
SUNNYBROOK HEALTH SCIENCES CENTRE	$473,700
SUNNYCREST NURSING HOME LTD	$739,845
SUNSHINE CENTRES FOR SENIORS	$128,747
SUPPORT & HOUSING - HALTON	$211,002
SUPPORTIVE HOUSING IN PEEL	$3,011,010
TAMINAGI INC	$307,225

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

TEMISKAMING LODGE	$467,325
TENDERCARE LIVING CENTRE	$1,225,877
TERRACE VIEW HOMES FOR SPECIAL CARE	$144,726
THE ELLIOTT HOME FOR THE AGED	$216,441
THE HENLEY HOUSE	$867,737
THE HERITAGE NURSING HOME	$1,011,534
THE O'NEILL CENTRE	$904,801
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$238,997
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$344,192
THE SALTER HOUSE	$173,501
THERIAULT RESIDENCE	$255,505
THOMAS RESIDENCE	$303,837
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$2,547,650
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	$180,885
TORONTO AGED MENS AND WOMENS HOMES	$480,281
TORONTO EAST GENERAL HOSPITAL	$3,112,000
TORONTO FINNISH CANADIAN SENIOR CENTRE	$243,063
TOWN OF KIRKLAND LAKE	$196,214
TOWNSHIP OF OSGOODE CARE CENTRE	$415,086
TRAVERSE INDEPENDENCE NOT FOR PROFIT	$149,198
TRENT VALLEY LODGE LTD	$512,234
TRI-COUNTY MENNONITE HOMES	$498,734
TRILLIUM HEALTH PARTNERS	$1,573,300
TRILLIUM VILLA NURSING HOME	$826,750
TRILOGY LONG TERM CARE	$1,053,392
TUFFORD NURSING HOME LTD	$440,775
TURNING POINT INC	$120,774
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$315,752
TWIN OAKS OF MARYHILL INC	$228,998
TYNDALL NURSING HOME LTD	$161,991
TYNDALL SENIORS VILLAGE INC	$589,156
UKRAINIAN CANADIAN CARE CENTRE	$782,931
UKRAINIAN HOME FOR THE AGED	$364,018
UNGER NURSING HOMES LTD	$426,266
UNITED COUNTIES OF LEEDS & GRENVILLE	$781,543
UNITED COUNTIES OF PRESCOTT & RUSSELL	$509,477
UNITED MENNONITE HOME FOR THE AGED	$399,748
UNIVERSITY HEALTH NETWORK	$32,051,646
UNIVERSITY OF OTTAWA HEART INSTITUTE	$316,800
UNIVERSITY OF TORONTO	$2,180,747
UNIVERSITY OF WATERLOO	$204,000
VALLEY EAST LONG TERM CARE CENTRE INC	$709,279
VALLEY MANOR INC	$459,138
VALLEY PARK LODGE	$407,268
VALLEYVIEW RESIDENCE	$512,039
VERSA CARE	$194,750
VICTORIA VILLAGE INC	$516,933
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$6,473,347
VILLA COLOMBO HOMES FOR THE AGED	$1,404,447
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$393,296
VILLA HOMES CORP	$679,294
VILLA LEONARDO GAMBIN	$584,942
VILLA MARCONI	$502,134
VILLAGE OF HUMBER HEIGHTS	$381,596

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)	
VILLAGE OF NIAGARA INA GRAFTON GAGE	$258,919
VISCOUNT RESIDENCE	$129,461
VISION 74 INC	$504,926
WALKER PLACE RESIDENTIAL HOME	$402,126
WALLIS-WELLINGTON RESIDENCE	$307,630
WALPOLE ISLAND FIRST NATION	$317,307
WAPEKEKA FIRST NATION	$129,548
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$1,305,439
WATFORD QUALITY CARE CENTRE	$350,888
WEST PARK CENTRE	$559,290
WEST PARK HEALTHCARE CENTRE	$1,145,528
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$1,478,970
WIKWEMIKONG NURSING HOME	$164,929
WILDWOOD CARE CENTRE INC	$373,171
WILKINS RESIDENTIAL HOME	$140,702
WILLIAM OSLER HEALTH SYSTEM	$302,300
WINDSOR REGIONAL HOSPITAL	$3,395,900
WOODGREEN COMMUNITY SERVICES	$323,816
WOODS PARK CARE CENTRE INC	$599,494
WYATT RESIDENCE	$237,586
WYNDHAM MANOR	$526,558
YEE HONG CENTRE FOR GERIATRIC CARE	$2,347,957
YORK REGION MAPLE HEALTH CENTRE	$452,339
YORK REGION NEWMARKET HEALTH CENTRE	$425,894
YOUTH HABILITATION QUINTE INC	$421,776
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$22,755,840
INFORMATION TECHNOLOGY PROGRAM	
HOSPITAL FOR SICK CHILDREN (HSC)	$8,000,000
ONTARIO TELEMEDICINE NETWORK	$39,867,562
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$143,465,400
DISEASE PREVENTION STRATEGY	
BRUYERE CONTINUING CARE INC	$287,750
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$3,064,957
CENTRETOWN COMMUNITY HEALTH CENTRE	$666,488
CHARLES H BEST DIABETES CENTRE	$836,525
HALTON HEALTHCARE SERVICES CORP	$1,029,810
HAMILTON HEALTH SCIENCES CORP	$958,636
HEALTH SCIENCES NORTH	$2,665,701
KINGSTON COMMUNITY HEALTH CENTRES (KCHC)	$263,400
LANGS FARM VILLAGE ASSOCIATION	$964,595
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$263,400
NORTH YORK GENERAL HOSPITAL	$1,735,750
NORTHERN DIABETES HEALTH NETWORK	$802,000
ONTARIO STROKE NETWORK	$1,235,100
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$588,306
RIDEAU COMMUNITY HEALTH SERVICES	$616,750
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES	$263,400
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$894,340
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$862,627
SOUTHLAKE REGIONAL HEALTH CENTRE	$975,900

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)

DISEASE PREVENTION STRATEGY (CONT'D)	
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$2,974,377
TRILLIUM HEALTH PARTNERS	$1,015,250
WILLIAM OSLER HEALTH SYSTEM	$1,931,820
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$263,400
WINDSOR REGIONAL HOSPITAL	$612,916
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$591,000
EHEALTH ONTARIO CAPITAL	
EHEALTH ONTARIO	$61,417,900
HEALTH QUALITY ONTARIO	
CANADIAN PATIENT SAFETY INSTITUTE	$253,420
ONTARIO HEALTH QUALITY COUNCIL	$32,205,400
UNIVERSITY OF TORONTO	$357,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$67,848
OFFICIAL LOCAL HEALTH AGENCIES-HEALTH PROMOTION	
BRANT COUNTY HEALTH UNIT	$3,092,332
CHATHAM-KENT HEALTH UNIT	$2,731,212
CITY OF HAMILTON	$10,886,535
CITY OF OTTAWA	$13,077,787
CITY OF TORONTO HEALTH UNIT	$56,004,775
DISTRICT OF ALGOMA HEALTH UNIT	$3,471,247
DURHAM REGION HEALTH UNIT	$11,964,224
EASTERN ONTARIO HEALTH UNIT	$4,270,670
ELGIN ST THOMAS PUBLIC HEALTH UNIT	$2,231,203
GREY BRUCE HEALTH UNIT	$3,841,603
HALDIMAND-NORFOLK HEALTH UNIT	$2,072,027
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$5,041,567
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$3,952,717
HURON COUNTY HEALTH UNIT	$1,645,086
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$4,363,225
LAMBTON HEALTH UNIT	$2,552,289
LEEDS-GRENVILLE & LANARK	$3,234,130
MIDDLESEX-LONDON HEALTH UNIT	$7,281,023
NIAGARA REGIONAL AREA HEALTH UNIT	$9,416,687
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$4,632,686
NORTHWESTERN HEALTH UNIT	$2,799,572
OXFORD COUNTY HEALTH UNIT	$2,199,956
PEEL REGION HEALTH UNIT	$19,667,685
PERTH DISTRICT HEALTH UNIT	$2,161,774
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,508,099
PORCUPINE HEALTH UNIT	$2,932,762
REGIONAL MUNICIPALITY OF HALTON	$8,218,162
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$1,988,930
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$10,154,784
SUDBURY & DISTRICT HEALTH UNIT	$6,861,671
THUNDER BAY DISTRICT HEALTH UNIT	$3,774,772
TIMISKAMING HEALTH UNIT	$1,363,727
WATERLOO HEALTH UNIT	$9,427,198
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$5,742,882
WINDSOR-ESSEX COUNTY HEALTH UNIT	$5,822,594
YORK REGIONAL HEALTH UNIT	$17,649,089

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

NUTRITION/HEALTHY EATING	
DIETITIANS OF CANADA	$2,538,400
HEART & STROKE FOUNDATION OF ONTARIO	$150,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$1,896,100
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$714,000
ONTARIO PUBLIC HEALTH ASSOCIATION	$615,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$673,114
PREVENT DISEASE, INJURY AND ADDICTION	
ASSOCIATION OF ONTARIO HEALTH CENTRES	$200,800
CITY OF TORONTO HEALTH UNIT	$865,500
DIETITIANS OF CANADA	$345,000
DISTRICT OF ALGOMA HEALTH UNIT	$150,000
HEART & STROKE FOUNDATION OF ONTARIO	$1,301,200
KENORA CHIEFS ADVISORY INC	$122,495
MÉTIS NATION OF ONTARIO	$170,380
NISHNAWBE ASKI NATION	$186,010
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$150,000
NORTHWESTERN HEALTH UNIT	$218,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$500,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$122,495
ONTARIO STROKE NETWORK	$250,000
PEEL REGION HEALTH UNIT	$280,100
PORCUPINE HEALTH UNIT	$200,000
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	$5,276,500
SUDBURY & DISTRICT HEALTH UNIT	$175,000
TIMISKAMING HEALTH UNIT	$150,000
UNIVERSITY OF OTTAWA HEART INSTITUTE	$141,000
UNIVERSITY OF TORONTO	$162,938
WOMEN'S HEALTH IN WOMEN'S HANDS	$240,800
YMCA OF GREATER TORONTO	$1,510,596
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,219,070
HEALTHY COMMUNITIES FUND	
CITY OF TORONTO HEALTH UNIT	$267,000
HEALTH NEXUS	$1,500,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$121,200
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,522,426
LOCAL CAPACITY AND COORDINATION	
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$250,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$1,162,750
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$90,000
SMOKE-FREE ONTARIO	
BRANT COUNTY HEALTH UNIT	$341,348
BROCK UNIVERSITY	$960,000
CANADIAN CANCER SOCIETY	$3,417,239
CANCER CARE ONTARIO	$500,000
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH)	$7,401,250
CHATHAM-KENT HEALTH UNIT	$353,524
CITY OF HAMILTON	$1,122,566
CITY OF OTTAWA	$804,586
CITY OF TORONTO HEALTH UNIT	$2,208,030
DISTRICT OF ALGOMA HEALTH UNIT	$433,132

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

SMOKE-FREE ONTARIO (CONT'D)

DURHAM REGION HEALTH UNIT	$714,433
EASTERN ONTARIO HEALTH UNIT	$413,735
ELGIN ST THOMAS PUBLIC HEALTH UNIT	$314,055
GREY BRUCE HEALTH UNIT	$360,494
HALDIMAND-NORFOLK HEALTH UNIT	$303,721
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$435,209
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$503,520
HURON COUNTY HEALTH UNIT	$257,313
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$807,464
LAKEHEAD UNIVERSITY	$205,000
LAMBTON HEALTH UNIT	$356,231
LEEDS-GRENVILLE & LANARK	$377,507
MIDDLESEX-LONDON HEALTH UNIT	$1,075,433
NIAGARA REGIONAL AREA HEALTH UNIT	$734,628
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$481,792
NORTHWESTERN HEALTH UNIT	$291,961
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$1,922,750
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$630,000
ONTARIO LUNG ASSOCIATION	$1,000,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$703,500
OXFORD COUNTY HEALTH UNIT	$325,845
PEEL REGION HEALTH UNIT	$769,896
PERTH DISTRICT HEALTH UNIT	$362,132
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$300,819
PORCUPINE HEALTH UNIT	$294,235
REGIONAL MUNICIPALITY OF HALTON	$504,617
REGISTERED NURSES ASSOCIATION OF ONTARIO	$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$282,305
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$1,415,108
SMOKING & HEALTH ACTION FOUNDATION	$500,000
SUDBURY & DISTRICT HEALTH UNIT	$802,759
THUNDER BAY DISTRICT HEALTH UNIT	$696,495
TIMISKAMING HEALTH UNIT	$253,749
UNIVERSITY OF OTTAWA HEART INSTITUTE	$981,000
UNIVERSITY OF TORONTO	$3,000,000
WATERLOO HEALTH UNIT	$523,153
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$412,040
WINDSOR-ESSEX COUNTY HEALTH UNIT	$621,665
YORK REGIONAL HEALTH UNIT	$1,045,207
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$845,045

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$130,176
1812486 ONTARIO INC	$84,807
1813103 ONTARIO LTD	$85,202
2169073 ONTARIO INC	$77,801
2171060 ONTARIO INC	$105,768
2225428 ONTARIO LTD	$113,339
2310405 ONTARIO INC	$129,583
4 OFFICE AUTOMATION LTD	$54,988
7195834 CANADA INCORPORATED	$109,680
7549504 CANADA INC	$82,998
A+ TRANSLATIONS	$60,473

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

ABS SYSTEM CONSULTANTS LTD.	$61,020
AC TECHNICAL SYSTEMS.	$233,535
ACCARDI REPORTING SERVICES.	$128,438
ACI WORLDWIDE CANADA INC.	$465,000
AERIC INC O/A CONFERENCE BOARD OF CANADA.	$908,999
AGEIS TECHNOLOGIES INC.	$258,770
ALL LANGUAGES LTD.	$122,414
ALLAN J TYSON.	$65,022
ALLAN K GRILL MEDICINE PROFESSIONAL CORPORATION.	$95,324
ALLSEATING CORPORATION.	$55,064
ALLSTREAM INC.	$320,300
ANDREA LENNOX.	$86,191
ANGLIN GROUP LTD.	$88,152
ANIXTER CANADA INC.	$56,144
ANT & BEE CORPORATION.	$96,344
ARI FINANCIAL SERVICES INC T46163.	$444,200
ASSESSMENT AND INTELLIGENCE SYSTEMS INC (AIS).	$452,000
ASSET COMPUTER PERSONNEL CORPORATION.	$344,707
BABBCO OFFICE SERVICES (2002) LTD.	$100,067
BARRY'S OFFICE FURNITURE INC.	$100,177
BASS ASSOCIATES PROFESSIONAL CORPORATION.	$219,095
BBDO CANADA LTD.	$4,142,339
BELL CANADA.	$6,125,321
BENCHMARK CONSULTING GROUP.	$77,012
BENSIMON BYRNE.	$239,942
BEVERTEC CST INC.	$783,564
BG CONSULTING INC.	$124,286
BLUE PEBBLE INC.	$8,472,957
BMC SOFTWARE CANADA INC.	$71,879
BONNIE GOLDBERG.	$50,739
BRENDA PETRYNA.	$82,829
BRUCE LEVEY REPORTING SERVICES.	$143,621
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).	$179,973
CANADA POST CORP.	$341,905
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH.	$1,939,510
CANADIAN BLOOD SERVICES.	$1,818,881
CANADIANSPRINGS/LABRAD.	$77,142
CANPAR TRANSPORT LP.	$416,430
CAROL WILTON.	$79,090
CAROLYN L JONES.	$93,148
CARSWELL.	$61,905
CDW CANADA INC.	$106,104
CELIA MACDONALD.	$72,996
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).	$86,296
CHRISTINE MOSS.	$83,979
COLLECTIVE MINDS CONSULTING INC.	$227,300
COLLEEN SYLVESTER.	$87,119
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.	$215,458
COMPUCOM CANADA CO.	$60,356
COMPUGEN INC.	$1,815,327
CONFERENCE BOARD OF CANADA.	$68,655
CORPORATE EXPRESS.	$719,629
COURTYARD BY MARRIOTT.	$138,311
CRAWFORD MACINTYRE.	$100,709
CRUISE VERBATIM.	$73,685

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

CSI CONSULTING INC.	$178,314
CVDS INC.	$120,685
D A GALBRAITH MEDICINE PROFESSIONAL CORP.	$97,559
D M MILLER REPORTING SERVICES INC.	$75,221
D STEPHEN JOVANOVIC.	$69,477
DAC GROUP/TORONTO LTD.	$54,111
DARCIE MCKELVEY.	$92,502
DATA GROUP OF COMPANIES.	$103,192
DAVIS & HENDERSON LIMITED PARTNERSHIP.	$1,866,618
DEANNA WILLIAMS.	$143,874
DELOITTE INC.	$1,204,828
DENSAN CONSULTANTS LTD.	$65,493
DIGITALEMBRACE INC.	$319,914
DR EMMANUEL PERSAD.	$50,857
DR FEDERICO ALLODI.	$75,849
DR GJYLENA NEXHIPI.	$103,762
DR GODFREY FISHER.	$88,102
DR GRAEME MCDONALD (DON) TAYLOR.	$83,636
DR HOWARD OVENS MEDICINE PROFESSIONAL CORPORATION.	$54,240
DR JAMES WILKES.	$57,079
DR JOHN R PELLETTIER.	$101,369
DR KAREN M HAND.	$85,936
DR KEN TAGUCHI MEDICINE PROFESSIONAL CORPORATION.	$100,660
DR LJUBOMIR VUKOVIC.	$89,199
DR LUCIEN FAUCHER.	$59,081
DR MARVIN SILVERMAN.	$77,199
DR MELING LEE.	$101,639
DR MICHAEL KLAR.	$84,477
DR NURAL ALAM.	$107,082
DR PAUL MAX.	$73,415
DR PETER F KELLY.	$51,525
DR PHILIP FIRESTONE.	$95,529
DR RANJITH D CHANDRASENA.	$57,645
DR REGHUVARAN KUNJUKRISHNAN.	$74,793
DR RONALD HARVEY SMUCKLER.	$103,998
DR SAMIR K SINHA MEDICINE PROFESSIONAL CORPORATION.	$158,158
DR STEPHEN SOUTHMAYD.	$114,932
DR V LAO MEDICINE PROFESSIONAL CORPORATION.	$82,815
DR WAGDY LOZA.	$53,892
DR WILLIAM JOHNSTON.	$110,297
DRENTH CONSULTANTS INC.	$102,824
DURHAM REPORTING & MEDIATION SERVICES.	$251,866
EAGLE PROFESSIONAL RESOURCES INC.	$366,629
EBSCO CANADA LTD.	$64,151
EHEALTH ONTARIO.	$7,194,737
EUGENE FRANCIS WILLIAMS.	$108,279
EVANS CASELOAD INC.	$154,638
FATPOT TECHNOLOGIES LLC.	$1,876,663
FIRST DATABANK.	$206,606
FLEISHMAN-HILLARD CANADA.	$1,103,451
FORD MOTOR COMPANY OF CANADA LTD.	$83,873
FRANCOIS GAGNON.	$88,213
FRANK CAPUTO.	$54,645
FRANK POCE MEDICINE PROFESSIONAL CORPORATION.	$102,009
FUJITSU CONSULTING (CANADA) INC.	$159,810

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

GABRIELLE ST HILAIRE	$80,742
GILMORE REPRODUCTIONS (R E GILMORE INVESTMENTS CORP)	$108,284
GLENDON TURNER & ASSOCIATES LTD	$106,760
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$58,488
GRAHAM SCOTT STRATEGIES INC	$148,040
GRANT THORNTON LLP	$277,244
GSI INTERNATIONAL CONSULTING GROUP	$1,217,581
GUY Y GOULARD	$145,521
HAY GROUP LTD	$224,658
HEALTHTECH INC	$933,096
HEWLETT-PACKARD (CANADA) CO	$1,402,552
HOLIDAY INN & SUITES	$80,121
HOMEWOOD SUITES BY HILTON	$50,684
HOPE CREATIVE	$89,784
HR ASSOCIATES	$938,954
HR TOUCH LTD	$86,487
HSC VISION GROUP INC	$166,179
IAN MARTIN INFORMATION TECHNOLOGY INC	$77,608
IBM CANADA LTD	$10,778,507
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$99,396
IMEX SYSTEMS INC	$1,518,348
INFOMART	$92,449
INFONIUM INC	$323,564
INFORMATICA CORPORATION	$126,334
INFORMATION BUILDERS (CANADA) INC	$61,582
INFOSAT COMMUNICATIONS	$68,138
INFOTEK CONSULTING SERVICES INC	$121,671
INSTITUTE FOR QUALITY MANAGEMENT IN HEALTH	$113,452
INTERNATIONAL SAFETY RESEARCH INC	$57,687
IPSOS-REID CORPORATION	$1,136,958
IRON MOUNTAIN CANADA CORPORATION	$78,098
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$2,867,188
IVEDHA INC	$163,678
J BERNARD COMISKEY	$95,243
JAMES BEAMISH	$78,477
JAY JOYCE DARLENE BURNSIDE	$112,710
JOE WRIGHT BARRISTER & SOLICITOR	$248,199
JOEL GOLDENBERG	$132,298
JOHN HOLDING	$64,565
JOHN WATSON BROOKE	$66,198
JOINT CONSORTIUM FOR SCHOOL HEALTH	$115,765
JOSEPH C L SCIME	$54,900
JUDITH M POTTER	$53,233
JUDITH R PASCOE	$68,712
JUNE BELL	$87,599
JUSTICE NICHOLSON DUNCAN MCRAE QC	$70,526
KATHLEEN ELLIOTT	$103,200
KBS+P TORONTO	$1,248,215
KEEFE BROS CARPET LTD	$56,093
KNOWLES CONSULTANCY SERVICES INC	$60,591
KPMG LLP	$388,805
KURISUMMOOTTIL JOSEPH	$59,845
L SQUARED NETWORKS INC	$136,278
LAW SOCIETY OF UPPER CANADA	$102,198
LOCUS SYSTEMS INC	$101,581

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

LORA M PATTON	$129,635
LYRECO (CANADA) INC	$159,440
M & M COMMUNICATIONS	$85,417
MANITOULIN TRANSPORT INC	$114,488
MARIA DE LOURDES JUAN CGA INC	$218,768
MARILYN M DOW	$54,420
MARLA BURSTYN	$64,113
MAROSTICA HR CONSULTING INC	$75,950
MARSH CANADA LTD	$93,144
MARY J CAMPIGOTTO	$78,989
MAXIMUS CANADA SERVICES INC	$1,541,128
MCKESSON CANADA	$208,845
MEDASSETS SUPPLY CHAIN SYSTEMS LLC	$2,097,327
METRIX RESEARCH INC	$179,269
METRO CANADA LOGISTICS	$3,872,040
METROPOLITAN HOTEL	$67,436
MICHAEL D NEWMAN	$121,389
MICHELE LABROSSE	$62,330
MINISTER OF FINANCE OF BRITISH COLUMBIA	$250,000
MINISTER OF FINANCE OF MANITOBA	$411,041
MOBILSHRED INC DBA RECALL	$51,282
MODIS CANADA INC	$1,171,915
MORNEAU SHEPELL LTD	$235,205
MULTI-LANGUAGES CORP	$60,408
NEOPOST CANADA LIMITED	$123,686
NEW INITIATIVES HR CONSULTING INC	$164,980
NEW TORONTO GROUP INC	$95,531
NEXSTAF INC	$2,025,868
NIAGARA REGION PUBLIC HEALTH	$88,495
NINA LESTER	$67,103
NORMA GRANT	$62,897
NURSING HOME QUALITY CANADA LLC	$422,630
OGILVY & MATHER (CANADA) LTD	$649,368
ONTARIO HOSPITAL ASSOCIATION	$85,987
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$34,860,783
OPEN TEXT CORP	$114,640
OPTIMUS/SBR INC	$224,757
ORACLE CANADA	$443,945
OSBORNE MARGO	$374,466
PANTEL INTERNATIONAL INC	$234,580
PENTA CORPORATION	$57,243
PHILIP CLAY	$61,204
PHILIPPE CAPELLE	$58,121
PITNEY BOWES OF CANADA LTD	$141,974
PIVOTAL CORPORATION	$50,832
PLAN GROUP INC	$219,639
POSTAGE BY PHONE	$59,500
PPI CONSULTING LIMITED	$364,771
PRAIRIE RESEARCH ASSOCIATES (PRA) INC	$60,496
PRICEWATERHOUSECOOPERS LLP	$770,733
PRIVASOFT CORP	$145,682
PROCASE CONSULTING INC	$203,544
PROCOM CONSULTANTS GROUP LTD	$5,156,205
PROEX INC	$210,971
PROFESSIONAL TARGETED MARKETING PTM	$112,353

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

PROPHARM LTD	$1,465,178
PROVISION IT RESOURCES LTD	$196,878
PSTG HOUSE (PSTG CONSULTING INC)	$163,850
R3D CONSULTING INC	$142,167
RA MALATEST& ASSOCIATES LTD	$88,090
RACHEL GRINBERG	$77,526
RAD INTERNATIONAL LTD	$64,329
RAIN 43	$1,173,422
RANDSTAD INTERIM INC	$1,933,352
RANDSTAD TECHNOLOGIES	$1,113,492
RECEIVER GENERAL FOR CANADA	$88,330
RICHARD ANDREYCHUK	$57,179
RICOH CANADA INC	$276,288
RIGHTTHINK INC	$70,201
ROBERT B CORMIER	$58,472
ROBERT COATES	$65,704
ROBERT STEELE	$64,967
ROGERS CABLE COMMUNICATIONS INC	$534,110
ROYAL ASTUTE CAPITAL CORP	$162,957
RPOPTIONS LIMITED	$237,787
SALLY P BRYANT	$69,268
SAMANTHA PEERIS	$101,121
SAMIA MAKHAMRA	$106,334
SAS INSTITUTE (CANADA) INC	$1,241,682
SCOTT E WALKER	$86,828
SHADES OF GRAY COMMUNICATIONS INC	$51,754
SHARON MCKEOWN	$74,678
SHARP ELECTRONICS OF CANADA LTD	$59,379
SHAYNE KERT	$87,858
SHELLEY MEDICINE PROFESSIONAL CORPORATION	$77,804
SHI CANADA ULC	$111,527
SHIRLEY WALES	$66,885
SHOPPERS DRUG MART	$1,004,567
SHORE CONSULTING GROUP INC	$379,473
SIMCOE COURT REPORTING BARRIE INC	$79,028
SKELTON TRUCK LINES LTD	$81,841
SOFTCHOICE CORP	$63,043
SOLVTECH INC	$405,623
SPECTRUM TELECOM GROUP LTD	$87,359
SRA STAFFING SOLUTIONS LTD	$135,883
STEPHANIE VICCAJEE	$52,206
STEPHEN G KOVANCHAK	$66,637
SUN MEDIA CORPORATION	$152,213
SUNRAM SYSTEMS INC	$183,060
SUSAN OPLER	$126,933
SWANSEA COMPUTER SPECIALISTS LTD	$80,155
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$1,696,419
SYBASE CANADA LTD	$74,603
SYMBIOTIC GROUP	$318,067
TAKIS PAPPAS	$58,059
TAMM COMMUNICATIONS INC	$313,987
TBAYTEL (THUNDER BAY TELEPHONE)	$59,936
TD CONSULTING	$205,278
TEKNION LIMITED	$75,708
TELECOM COMPUTER (870232 ONTARIO INC O/A)	$427,646

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

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

TELUS HEALTH SOLUTIONS	$8,136,843
TELUS MOBILITY	$153,547
THE ASSOCIATES	$218,438
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR)	$85,229
THOMAS KELLY	$143,862
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP	$106,964
TOYOTA CANADA INC	$170,270
TRITECH SOFTWARE SYSTEMS	$976,074
TYCO HEALTHCARE GROUP CANADA INC	$241,820
VALEANT CANADA LIMITEE/LIMITED	$88,570
VAN VALKENBURG COMMUNICATIONS (O/A 304316 ONTARIO LIMITED)	$171,128
VERITAS COMMUNICATIONS INC	$1,146,044
VERSACOM INC	$54,959
VFA CANADA CORPORATION	$1,598,316
VISION CRITICAL COMMUNICATIONS INC	$90,400
VOLTAIRE COMMUNICATIONS CORP	$58,554
WATSON JACOBS MCCREARY	$218,850
WILL FALK	$81,277
WILLIAM B DONALDSON	$148,282
WINNIPEG REGIONAL HEALTH AUTHORITY	$2,332,004
XEROX CANADA LTD	$541,634
YASMEEN SIDDIQUI	$51,366
YORK UNIVERSITY	$63,831
ZENITHOPTIMEDIA CANADA INC	$4,859,876
ZYLOG SYSTEMS (OTTAWA) LTD	$948,384
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,730,431

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DEBORAH MATTHEWS

APRIL 1, 2012 TO MARCH 31, 2013	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

HELENA JACZEK

FEBRUARY 11, 2013 TO MARCH 31, 2013	$2,282

PHIL MCNEELY

APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

LIZ SANDALS

APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

ONTARIO GOVERNMENT PHARMACY

AA PHARMA INC	$61,262
ALCON CANADA INC	$507,460
APOTEX INC	$1,415,157
ASTRAZENECA CANADA INC	$104,832
BIO NUCLEAR DIAGNOSTICS INC	$273,454
BIOLYTICAL LABORATORIES	$531,837
BOEHRINGER INGELHEIM (CANADA) LTD	$273,435
BRISTOL-MYERS SQUIBB CANADA INC	$100,864
BUNZL CANADA INC	$61,077

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)

CARDINAL HEALTH CANADA INC.	$137,722
COBALT PHARMACEUTICALS INC.	$88,407
ELI LILLY CANADA INC.	$102,778
GLAXOSMITHKLINE INC.	$6,475,702
JANSSEN INC.	$159,514
JOHNSON & JOHNSON	$164,839
LABORATOIRE ATLAS INC.	$517,403
LPG INVENTORY SOLUTIONS	$127,822
LUNDBECK CANADA INC.	$295,450
MCKESSON CANADA	$637,280
MCKESSON DISTRIBUTION PARTNERS	$181,160
MEDICAL MART SUPPLIES LTD.	$158,574
MEDICAL TRONIK MONTREAL LTD.	$333,617
MERCK CANADA INC.	$17,296,568
NATIONAL THERAPY PRODUCTS INC.	$140,194
NOVARTIS PHARMACEUTICALS CANADA INC.	$809,953
NOVARTIS VACCINES & DIAGNOSTICS GMBH	$209,392
PALADIN LABS INC.	$188,104
PENDOPHARM INC.	$272,652
PFIZER CANADA INC.	$32,151,935
PHARMASCIENCE INC.	$1,595,448
PRIMED MEDICAL PRODUCTS INCORPORATED	$401,211
PURDUE PHARMA	$1,255,510
RECEIVER GENERAL OF CANADA	$60,763,004
SANDOZ CANADA INC.	$80,356
SANOFI PASTEUR LIMITED	$11,853,372
SENSITECH CANADA EAST INC.	$132,319
TECHMATIC MFG INC.	$52,172
TEVA CANADA LIMITED	$348,805
VALEANT CANADA CONSUMER PRODUCTS (PRODUITS CONSOMMATEURS)	$88,570
VALEANT CANADA LIMITEE/LIMITED	$191,902
VIIV HEALTHCARE ULC	$139,795
WELLSPRING PHARMACEUTICALS CANADA CORP	$483,231
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$664,812

MINISTRY OF INFRASTRUCTURE/MINISTÈRE DE L' INFRASTRUCTURE

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY
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:	
ALTIS HUMAN RESOURCES	$86,512

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOB CHIARELLI	$7,745
FAGAN, DREW	$912
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$36,436

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$22,637,278
TORONTO WATERFRONT REVITALIZATION CORPORATION	$44,147,466

OTHER PAYMENTS/AUTRES PAIEMENTS

HEMSON CONSULTING LTD	$77,429
ONTARIO ELECTRICITY FINANCIAL CORP	$3,978,200
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$178,801,569
PAULA DILL	$206,900
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$528,503

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

DIPIKA DAMERLA	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

HON. YASIR NAQVI/L'HONORABLE YASIR NAQVI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HR RECRUITING SOLUTIONS	$406,611
DRAKE INTERNATIONAL INC	$92,885
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$123,639

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,755

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LINDA JEFFREY	$4,643
MORTON, CYNTHIA	$3,251
GRITZIOTIS, GEORGE	$1,114
ALVAREZ DE LUGO, JOSE	$28,299
AUGRUSO, PETER T	$35,779
BALLWEG, KATHERINE	$21,604
BEAL, DONNA	$13,132
BEATCH, DANIEL	$13,718
BELLEAU, LACY A	$11,350
BENNETT, JILL M	$12,521
BOESWALD, JOSEPH	$13,414
BRECKENRIDGE, JAMES	$14,736
BROWN, GREGORY	$12,490
BROWN, KENNETH	$10,084
BROWN, STEPHEN D	$11,213
BUCIK, PATRICIA	$21,147
BULL, DIANE	$43,808
BURKE, DOUGLAS F	$10,083
CETTINA, DOUGLAS	$10,274
CLARKE, SIMON	$49,182
COCHRANE, MARTHA A. EINARSON	$10,700
COLDEN, BARBARA	$10,445
COULTER, MARK W	$12,384
DA SILVA, FERNANDO J	$10,930
DAVIES, LOUISE J	$10,075
DEN BOK, RICHARD A	$11,462
DENEVE, KEVIN	$11,832
DHAR, JAYANT	$11,731
DICKSON, CHRISTOPHER	$30,285
EASSON, DOUG	$24,921
EL-TAWIL, REMA MOHAMED	$16,739
EVANS, JENNIFER R	$11,605
FAUSTINO, PAUL J	$10,444
FILE, ROBERT	$12,842
FIRTH, DAYNA M	$10,366
FORESTIER, LINE Y	$13,228
FOSBERG, ALLISON BRANDY	$16,662
FULTON, LYNDSAY SHANNON	$25,725
FURANNA, MARY BETH B	$20,009
GAGNON, SERGE	$27,219
HARRETT, ALEXANDER R	$10,200

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

HARTE, F.A.	$16,820
HOAD, ANNA	$15,468
JACKSON, WILLIAM H.	$10,631
JEFFREYS, ROGER	$26,258
JEWITT, DONALD G.	$38,603
JONES, ANGELA	$13,768
JONES, DONALD W.	$10,086
KALSI, HARSIMRAN SINGH	$10,741
KAUSHAL, RAM L.	$10,558
LABELLE, MARCEL	$13,264
LAFLEUR, GASTON	$14,733
LAWRIE, CRAIG RONALD	$16,193
LAWSON, SANDRA	$20,925
LONG, GREGORY F.	$17,634
LORANGER, GERARD JOSEPH	$38,869
MADOR, LINDA	$17,483
MCCASKILL, DAVID ROY	$11,086
MCGRATH, GRAINNE	$24,163
MCILWRATH, GIBSON	$17,762
MILLER, JOHN D.	$10,919
PARISER, ANDREW DAVID	$23,724
PARSON, DIANE L.	$21,016
PEARSON, REG	$14,736
PERRIER, MICHEL	$33,692
PITT, BRYAN M.	$11,766
PLOUFFE, CHRISTOPHER J.	$11,817
QUINN, JOHN D.	$12,334
RAWLICK-BRADLEY, DIANA	$21,930
RIVARD, JEFFREY M.	$31,353
RUSZCZAK, WALTER JOHN	$15,751
RYAN, MICHELE	$20,745
SANDERS, BRIAN	$11,170
SIMPSON, DAVE HOLFORD ALEXANDER	$30,485
SMALL, DENISE	$14,743
TECCA, MARCELLO	$11,362
THOM, SARAH ANNE	$12,160
THOMPSON, CAREY	$18,949
TONELLATO, ERIC	$24,935
TOUCHETTE, ANDRE E.	$11,367
WACYK, TANJA I.	$15,108
WADDINGHAM, KELLY	$17,062
WATSON, DARCY	$16,108
WILKINS, JANE MARIE	$19,235
WILSON, NATASHA FAITH	$10,103
WILSON, WESLEY	$19,968
WOOD, GORDON RICHARD	$18,296
WRIGLEY, ROBERT	$15,215
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,069,000

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION	$24,582,646
INSTITUTE FOR WORK & HEALTH	$2,027,593
OCCUPATIONAL HEALTH CLINICS FOR ONTARIO WORKERS	$7,083,449
PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL ONTARIO	$250,000
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION	$8,000,863
UNIVERSITY OF TORONTO	$400,000
UNIVERSITY OF WATERLOO	$399,972
WORKERS HEALTH & SAFETY CENTRE	$9,522,445
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS)	$31,527,543
WORKPLACE SAFETY NORTH	$10,742,046
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$66,500

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$54,928
ALAN HAWARD	$60,032
ALLSTREAM INC	$76,549
AMOVO WORKPLACE ENVIRONMENTS INC	$50,595
ARI FINANCIAL SERVICES INC	$91,627
BELL CANADA	$203,597
BELL MOBILITY INC	$730,596
BOLD GRAPHIC COMMUNICATION LTD	$72,604
BRAM HERLICH	$121,215
CANADA POST CORP	$190,542
CANPAR TRANSPORT LP	$139,743
CARSWELL	$120,598
CIBC TRUST	$93,814
COMPUGEN INC	$225,808
CORPORATE EXPRESS	$365,910
CROWN PROPERTY MANAGEMENT INC	$57,782
CSA GROUP	$106,351
DANIEL HARRIS	$95,269
DEBORAH J D LEIGHTON	$130,450
DELOITTE TOUCHE TOHMATSU LTD. (DTTL)	$192,100
DONALD D CARTER	$65,033
EDWARD T MCDERMOTT	$63,819
FELICITY D BRIGGS	$120,219
FPINFOMART	$57,489
GAMBLE TECHNOLOGIES LTD	$80,383
HODA MORSI	$88,500
HR ASSOCIATES	$110,261
JANICE DIANE JOHNSTON	$56,164
KEN PETRYSHEN	$114,455
LAW SOCIETY OF UPPER CANADA	$95,518
LYRECO (CANADA) INC	$80,788
MICHAEL V WATTERS	$52,120
NIMAL DISSANAYAKE	$244,580
ONCORP DIRECT INC	$200,795
ONTARIO INFRASTRUCTURE AND LANDS CORP	$12,383,081
OSHTECH INC	$60,517
PINCHIN ENVIRONMENTAL LTD	$76,719
PITNEY BOWES OF CANADA LTD	$68,746
RANDI HAMMER ABRAMSKY	$76,158
REVA E DEVINS	$94,135
RICHARD M BROWN	$115,979
RICOH CANADA INC	$74,785

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

ROGERS COMMUNICATIONS	$62,625
SHEPELL-FGI	$52,369
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP. LTD.)	$250,870
SUSAN STEWART	$132,807
WESTERN MANAGEMENT CONSULTANTS	$87,481
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$303,399
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS)	$70,690
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,444,643

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ARI FINANCIAL SERVICES INC	$171,340
CHRYSLER CANADA INC	$70,806
FORD MOTOR COMPANY OF CANADA LTD	$596,347
GENERAL MOTORS OF CANADA LTD	$123,604
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$23,059

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. YASIR NAQVI

FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750

HON. LINDA JEFFREY

APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

VIC DHILLON

FEBRUARY 11, 2013 TO MARCH 31, 2013	$2,282

LAURA ALBANESE POLITI

APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

JOE DICKSON

APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. DAVID ONLEY/L'HONORABLE DAVID ONLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$18,835

OTHER PAYMENTS/AUTRES PAIEMENTS

CORPORATE SERVICES MANAGEMENT	$77,066
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$317,948
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOUVERNEUR	$155,800

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

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE
HON. ROBERT CHIARELLI/L'HONORABLE ROBERT CHIARELLI
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:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$78,207

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,481

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE	$8,516
HON. LINDA JEFFREY	$164
SERGIO, MARIO	$1,456
FORWARD, WILLIAM F	$6,059
BUCKHAM, LYNN	$20,951
HORGAN, KATHERINE M	$15,421
KING, DAVID C	$10,039
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$351,068

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1818267 ONTARIO INC	$231,000
1834493 ONTARIO INC	$353,100
AJAX MUNICIPAL HOUSING CORPORATION	$267,640
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$2,915,707
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	$250,000
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$150,000
BETHLEHEM HOUSING AND SUPPORT SERVICES	$141,199
CENTRETOWN CITIZENS OTTAWA CORP	$1,350,658
CITY OF BARRIE	$371,653
CITY OF BRAMPTON	$1,129,841
CITY OF BRANTFORD	$6,611,085
CITY OF BURLINGTON	$404,226
CITY OF CORNWALL	$3,794,320
CITY OF DRYDEN	$149,398
CITY OF GREATER SUDBURY	$13,853,897
CITY OF GUELPH	$1,997,254
CITY OF HAMILTON	$28,639,264
CITY OF KAWARTHA LAKES	$3,182,215
CITY OF KENORA	$403,916
CITY OF KINGSTON	$5,122,635
CITY OF KITCHENER	$382,368
CITY OF LONDON	$13,984,621
CITY OF MISSISSAUGA	$648,162
CITY OF NORTH BAY	$1,256,138
CITY OF ORILLIA	$2,988,390
CITY OF OSHAWA	$2,234,334
CITY OF OTTAWA	$11,700,242
CITY OF OWEN SOUND	$279,352
CITY OF PEMBROKE	$360,464

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

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

CITY OF PETERBOROUGH	$7,706,164
CITY OF PICKERING	$1,369,111
CITY OF QUINTE WEST	$992,949
CITY OF SAULT STE MARIE	$1,799,480
CITY OF ST CATHARINES	$934,060
CITY OF ST THOMAS	$3,894,872
CITY OF STRATFORD	$2,296,693
CITY OF THUNDER BAY	$4,308,925
CITY OF TIMMINS	$789,695
CITY OF TORONTO	$254,739,397
CITY OF VAUGHAN	$406,698
CITY OF WELLAND	$163,139
CITY OF WINDSOR	$14,141,149
CO-TEM PRO NATIVE NON-PROFIT HOUSING INC	$151,750
COUNTY OF BRANT	$235,107
COUNTY OF BRUCE	$2,441,866
COUNTY OF DUFFERIN	$1,174,973
COUNTY OF GREY	$1,631,519
COUNTY OF HASTINGS	$3,762,385
COUNTY OF HURON	$2,450,542
COUNTY OF LAMBTON	$2,373,638
COUNTY OF LANARK	$1,551,160
COUNTY OF LENNOX AND ADDINGTON	$402,550
COUNTY OF NORTHUMBERLAND	$2,539,128
COUNTY OF OXFORD	$1,676,165
COUNTY OF PRINCE EDWARD	$412,010
COUNTY OF RENFREW	$4,437,660
COUNTY OF SIMCOE	$8,796,439
COUNTY OF WELLINGTON	$8,861,343
DISTRICT MUNICIPALITY OF MUSKOKA	$1,203,239
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$6,773,673
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$517,675
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$1,186,725
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$5,703,995
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$12,240,304
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$1,863,929
GLOUCESTER NON-PROFIT HOUSING CORP	$121,074
GOOD SHEPHERD NON-PROFIT HOMES INC	$1,848,620
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO	$1,000,000
GUELPH NON-PROFIT HOUSING CORP	$230,000
HALDIMAND COUNTY	$453,035
HANDICAPPED ACTION GROUP INC	$185,627
HEARTWOOD PLACE	$219,789
HELLENIC COMMUNITY OF HAMILTON AND DISTRICT	$134,221
HOUSING YORK INC	$164,786
ITF UNT FAMILY HOLDING INC O/A BAYFIELD TERRACE	$144,683
KENORA DISTRICT SERVICES BOARD	$4,317,598
KINGSTON & FRONTENAC HOUSING CORP	$167,945
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$1,577,354
MCLEAN CO-OPERATIVE HOMES INC	$185,665
METIS NATION OF ONTARIO SECRETARIAT	$510,663
MIZIWE BIIK DEVELOPMENT CORPORATION	$3,538,023
MUNICIPAL FINANCE OFFICERS ASSOCIATION	$188,000
MUNICIPALITY OF BRIGHTON	$134,050
MUNICIPALITY OF CENTRAL HURON	$187,994

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

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

MUNICIPALITY OF CHATHAM-KENT	$5,232,154
MUNICIPALITY OF CLARINGTON	$463,651
MUNICIPALITY OF DYSART ET AL	$157,104
MUNICIPALITY OF GREENSTONE	$144,109
MUNICIPALITY OF KILLARNEY	$692,706
MUNICIPALITY OF LAMBTON SHORES	$559,007
MUNICIPALITY OF LEAMINGTON	$386,460
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$193,241
MUNICIPALITY OF OLIVER PAIPOONGE	$590,017
MUNICIPALITY OF RED LAKE	$183,710
MUNICIPALITY OF SIOUX LOOKOUT	$281,876
MUNICIPALITY OF WAWA	$2,621,841
NEWO HOLDINGS LIMITED	$172,999
NIAGARA REGIONAL HOUSING	$2,892,793
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	$5,604,669
NORFOLK COUNTY	$3,625,412
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$11,309,311
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$530,202
ONTARIO MORTGAGE AND HOUSING CORPORATION	$94,763,058
PETERBOROUGH HOUSING CORPORATION	$263,695
PHARA WESTWINDS HEIGHTS	$120,444
PROVIDENT PROPERTY MANAGEMENT INC (IN TRUST)	$122,892
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,004,552
REGIONAL MUNICIPALITY OF DURHAM	$12,048,193
REGIONAL MUNICIPALITY OF HALTON	$7,897,466
REGIONAL MUNICIPALITY OF NIAGARA	$12,714,056
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	$32,555,898
REGIONAL MUNICIPALITY OF PEEL	$37,242,516
REGIONAL MUNICIPALITY OF WATERLOO	$14,144,349
REGIONAL MUNICIPALITY OF YORK	$16,514,639
SAULT STE MARIE NORTH PLANNING BOARD	$154,500
SPALLACCI CONTRACTING LTD	$481,390
ST JOSEPH'S CARE GROUP CORP	$6,336,000
ST MARYS CEMENT INC (CANADA)	$15,000,000
TGFG VENTURES INC	$286,035
TOWN OF AURORA	$138,840
TOWN OF COCHRANE	$126,510
TOWN OF GODERICH	$2,293,392
TOWN OF GRAVENHURST	$125,325
TOWN OF LASALLE	$175,865
TOWN OF MARKHAM	$500,569
TOWN OF MILTON	$240,908
TOWN OF MOOSONEE	$2,107,304
TOWN OF NEWMARKET	$255,139
TOWN OF OAKVILLE	$724,311
TOWN OF RICHMOND HILL	$246,232
TOWN OF TECUMSEH	$3,834,090
TOWN OF WASAGA BEACH	$680,284
TOWN OF WHITBY	$318,667
TOWNSHIP OF ALGONQUIN HIGHLANDS	$334,921
TOWNSHIP OF CONMEE	$202,128
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$120,716
TOWNSHIP OF GREATER MADAWASKA	$275,130
TOWNSHIP OF MALAHIDE	$1,022,252
TOWNSHIP OF MCNAB-BRAESIDE	$312,092

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

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

TOWNSHIP OF MULMUR	$120,735
TOWNSHIP OF PICKLE LAKE	$393,029
TOWNSHIP OF SOUTH-WEST OXFORD	$314,354
TOWNSHIP OF THE ARCHIPELAGO	$360,808
TVM SCHOOLHOUSE INC	$147,708
UNITED COUNTIES OF LEEDS & GRENVILLE	$1,818,308
UNITED COUNTIES OF PRESCOTT & RUSSELL	$2,247,024
VALLEY WAY NON-PROFIT HOUSING CORPORATION	$492,156
WIGWAMEN INC	$620,300
YWCA TORONTO	$971,319
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$26,630,849

OTHER PAYMENTS/AUTRES PAIEMENTS

AERIC INC O/A CONFERENCE BOARD OF CANADA	$70,855
ANT & BEE CORPORATION	$83,367
BELL CANADA	$75,285
CANETA RESEARCH INC	$145,409
COMPUGEN INC	$135,968
CORPORATE EXPRESS	$75,239
CPNET CANADIAN POLICY NETWORK	$63,563
DELOITTE & TOUCHE LLP	$147,827
DIGITALEMBRACE INC	$111,644
HR ASSOCIATES	$72,027
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR)	$120,555
KNOLL NORTH AMERICA CORP	$154,474
KONI AMERI TECH SERVICES (CANADA) INC	$171,331
LAW SOCIETY OF UPPER CANADA	$50,199
MORRISON HERSHFIELD LTD	$59,423
MURRAY D SEGAL PROFESSIONAL CORPORATION	$125,021
NEXSTAF INC	$187,567
ONTARIO ASSOCIATION OF NON-PROFIT HOMES AND SERVICES FOR SENIORS	$59,965
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$6,073,050
OPEN TEXT CORP	$83,791
PRICEWATERHOUSECOOPERS LLP	$53,826
PROCOM CONSULTANTS GROUP LTD	$252,820
QUADRANGLE ARCHITECTS LIMITED	$88,335
RECEIVER GENERAL FOR CANADA	$907,374
RICOH CANADA INC	$53,696
ROGERS CABLE COMMUNICATIONS INC	$72,404
RS TEC SYSTEMS INC	$53,003
SYLOGIX CONSULTING INC	$88,140
SYMBIOTIC GROUP	$64,636
TAMM COMMUNICATIONS INC	$76,076
TELUS MOBILITY	$104,088
TERANET INC	$153,811
TONY DEAN MAPLEVIEW CONSULTING	$62,376
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,390,484

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

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. LINDA JEFFREY
FEBRUARY 11, 2013 TO MARCH 31, 2013 ..... $6,750

HON. KATHLEEN WYNNE
APRIL 1, 2012 TO NOVEMBER 04, 2012 ..... $29,307

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

WILLIAM MAURO
FEBRUARY 11, 2013 TO MARCH 31, 2013 ..... $2,282

MARIO SERGIO
APRIL 1, 2012 TO FEBRUARY 10, 2013 ..... $14,385

DAVID ZIMMER
APRIL 1, 2012 TO FEBRUARY 10, 2013 ..... $14,385

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. DAVID ORAZIETTI/L'HONORABLE DAVID ORAZIETTI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$76,432
ANT & BEE CORPORATION	$80,750
LEGISLATIVE ASSEMBLY OF ONTARIO	$65,968
ROBERT HALF CANADA	$82,428
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,127,090

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,326

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE	$7,892
O'TOOLE, DAVID L	$14,593
AQUINO, KARAN MARIE	$16,491
BAIN, GORD S	$12,924
BALL, THOMAS A	$17,428
BANVILLE, DENIS	$12,147
BARNARD, MATHEW DAREN	$10,875
BENNETT, ALLISON MARGARET	$15,144
BLAKE, MARTIN D	$10,639
BOYSEN, ERIC P	$11,897
BRIENESSE, MICHAEL	$13,024
BRINDLE, GINETTE	$39,047
BROUGH, TODD ROBERT	$14,543
BUCK, CONNIE L	$29,418
BUONAIUTO, CHRISTINE L	$10,645
BURCH, CRAIG WILLIAM	$10,530
CAIN, KENNETH G	$10,103
CAMERON, AMY ELIZABETH	$14,719
CARTER, PETER DAVID	$14,040
CHOW, ALLAN W	$25,060
CLEAVELEY, DAVID J	$13,976
COLPITTS, R L	$15,677
CONOVER TAGGART, SYDNE	$19,615
CORBEIL, PIERRE	$21,189
CORBETT, DIANNE M	$44,460
COYNE, MIKE	$25,535
CROWELL, BOB RL	$11,386
DAVID, ROBERT D	$19,848
DEACON, LOIS I	$10,224
DENSTON, KEVIN ERIC	$15,370
DUCKETT, SHELAGH F	$11,719
DUDA, STEPHEN J	$12,986
DUNCAN, DAVID THOMAS SCOTT	$11,922
ERNEWEIN, ROBERT J G	$13,756
FAUTEUX, BRADLEY	$13,971
FILLITER, DON M	$28,973
FISET, WAYNE	$10,022
FITCH, K ANDREW	$13,826
GAGNON, LYNE	$15,609

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

GAUDRY, JEFF L.	$16,969
GIBB, GEORGE THOMAS.	$12,522
GIDLEY, PATRICK BRANDON-GRANT.	$12,477
GILL, DEAN D.	$19,187
GILMORE, DOUG A.	$11,668
GLUCK, MICHAEL.	$14,520
GRAHAM, ROBERT E.	$14,021
HAMPTON, FRED L.	$14,568
HANSSON, CARL D.	$17,566
HARLAND, GARRY L.	$10,644
HATFIELD, STEVE JOSEPH.	$14,781
HAYWARD, CARRIE F.	$40,356
HEIDMAN, LAURA.	$10,771
HENNESSEY, BURTON TIMOTHY.	$20,025
HILLIER, BRIAN A.	$10,099
HOLTBY, DOUG A.	$20,987
HOULE, NANCY J.	$15,178
IRELAND, JANE.	$12,010
IRVINE, MICHAEL T.	$10,194
IWACHEWSKI, EDWARD P.	$15,043
JOHNSON, MELANIE ANNE.	$10,602
JONES, JEREMY.	$18,639
KAPRON, JOSEPH S.	$13,836
KENNEDY, DANIEL JOSEPH.	$14,003
KENNEDY, FRANK D.	$51,443
KEYES, JENNIFER.	$10,934
LADOUCEUR, RICK H.	$13,069
LANGTON, TIMOTHY NOEL.	$18,465
LEE, SCOTT.	$11,695
LEMMETTY, ANDERS PAUL.	$13,007
LOCK, ANDREW A.	$16,435
MACDONALD, JOHN R.	$11,696
MACK, CAMERON C.	$23,781
MACLACHLAN, DARRIN E.	$20,627
MARR, CHRISTOPHER.	$13,098
MATEJKA, FRANK O.	$10,645
MAURE, JOSEPH.	$11,155
MAXWELL, RONALD N.	$22,784
MCALPINE, ROBERT S.	$16,409
MCARDLE, JULIE.	$20,792
MCFADDEN, KATHLEEN.	$31,931
MCFAYDEN, COLIN B.	$11,012
MCGOWAN, DAVID J.	$10,270
MIKLAS, FRANK J.	$19,045
MILL, TRACEY.	$11,572
MINGAY, PAUL JOHN.	$11,305
MONTGOMERY, DAVID JOHN.	$10,132
MULCAIR, KEVIN.	$12,809
MURPHY, JIM N.	$13,074
NAPISH, ROBERT LOUIE.	$13,385
NOCERA, JOSEPH JOHN.	$10,280
O'BRIEN, MICHAEL G.	$16,109
PALERMO, DONNA M.	$14,048
PEARSON, NANCY H.	$14,089
PISTILLI, MIKE.	$10,838
PURVIS, MATTHEW P.	$10,139

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

RACEY, GERRY D.	$12,376
RITCHIE, GRANT A.	$15,209
RONDEAU, MARC	$16,452
SAMPSON, PAUL H.	$10,448
SCARR, TAYLOR A.	$22,985
SEGUIN, BOB RP	$15,186
SERVICE, KIRSTEN N.	$13,621
SHEPPARD, LANCE DANIEL	$13,511
SIDDERS, ROY G.	$49,204
SILLS, JOHN R.	$12,489
SNEDDEN, DOUG H.	$10,028
SPAANS, RALPH	$12,396
SPEERS, MARK G.	$19,788
SPIERS, BILL	$11,753
STEPHEN, MARK EDWARD	$10,426
STEWART, GARRY E.	$15,742
SULLIVAN, TIFFANY LEAH	$12,061
SULLIVAN, TIM P.	$10,219
SUPPA, PAULINE L.	$11,343
SWANWICK, GRAEME N.	$35,907
TEAR, EDWARD	$13,963
THOMPSON, WAYNE A.	$13,845
THORNTON, WILLIAM R.	$23,807
TITHECOTT, AL G.	$29,054
TOWILL, WILLIAM D.	$10,457
WALKER, JEFFREY	$14,094
WALL, LINDA L.	$12,538
WALSH, CHRISTOPHER M.	$17,661
WEEDON, DEBORAH ANN	$24,685
WILLCOCKS, ALLAN JAMES	$27,316
WINGFIELD, KEVIN W.	$10,720
WINSOR, STEVE	$21,566
YOUNG, JENNIFER	$20,752
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$6,263,043

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL ECONOMIC DEVELOPMENT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$141,339

BIO-ECONOMY INVESTMENT ATTRACTION

AV TERRACE BAY INC	$19,000,000

CONSERVATION AUTHORITIES INFRASTRUCTURE

ESSEX REGION CONSERVATION AUTHORITY	$208,500
GRAND RIVER CONSERVATION AUTHORITY	$1,021,436
LAKEHEAD REGION CONSERVATION AUTHORITY	$487,500
TORONTO AND REGION CONSERVATION AUTHORITY	$250,000
UPPER THAMES RIVER CONSERVATION AUTHORITY	$169,554
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$362,707

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

FAR NORTH PROGRAM	
CONSTANCE LAKE FIRST NATION	$255,000
KASABONIKA LAKE FIRST NATION	$203,275
KASHECHEWAN FIRST NATION ADMINISTRATION	$140,407
MNP MANAGEMENT SERVICES LTD IN TRUST FOR WEBEQUIE FIRST NATION	$206,785
MUSHKEGOWUK COUNCIL	$538,802
NIBINAMIK FIRST NATION	$308,841
WHITEFEATHER FOREST MANAGEMENT CORP	$201,837
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$968,547
FIRST NATION RESOURCE DEVELOPMENT	
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$186,290
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$203,692
NISHNAWBE ASKI NATION	$226,048
UNION OF ONTARIO INDIANS	$202,017
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$101,041
FOREST SECTOR PROSPERITY FUND	
EACOM TIMBER CORPORATION	$439,907
OLAV HAAVALDSRUD TIMBER CO LTD	$1,356,784
RBC INVESTOR SERVICES TRUST	$354,202
RESOLUTE FP CANADA INC	$2,803,404
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$53,549
FUR INSTITUTE OF CANADA	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000
GRANTS TO CA - PROGRAM OPERATION	
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$124,833
CREDIT VALLEY CONSERVATION AUTHORITY	$185,195
ESSEX REGION CONSERVATION AUTHORITY	$202,263
GRAND RIVER CONSERVATION AUTHORITY	$871,073
HALTON REGION CONSERVATION AUTHORITY	$300,311
HAMILTON CONSERVATION AUTHORITY	$174,327
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$132,438
LAKEHEAD REGION CONSERVATION AUTHORITY	$292,380
LOWER THAMES VALLEY CONSERVATION AUTHORITY	$157,807
LOWER TRENT CONSERVATION AUTHORITY	$133,329
MATTAGAMI REGION CONSERVATION AUTHORITY	$141,427
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	$248,792
NIAGARA PENINSULA CONSERVATION AUTHORITY	$174,496
NICKEL DISTRICT CONSERVATION AUTHORITY	$154,250
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$258,539
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$188,490
OTONABEE REGION CONSERVATION AUTHORITY	$179,660
QUINTE CONSERVATION AUTHORITY	$321,779
RAISIN REGION CONSERVATION AUTHORITY	$164,721
RIDEAU VALLEY CONSERVATION AUTHORITY	$242,687
SAUGEEN VALLEY CONSERVATION AUTHORITY	$157,669
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$131,940
SOUTH NATION RIVER CONSERVATION AUTHORITY	$176,409
ST CLAIR REGION CONSERVATION AUTHORITY	$310,003
TORONTO AND REGION CONSERVATION AUTHORITY	$774,227
UPPER THAMES RIVER CONSERVATION AUTHORITY	$351,020
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$897,935

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

INVASIVE SPECIES MANAGEMENT CENTRE	
INVASIVE SPECIES CENTRE (ISC)	$1,159,500
ONTARIO PARKS PARTNERS' BURSARY PROGRAM	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,000
ONTARIO WOOD PROMOTION PROGRAM	
CANADIAN WOOD COUNCIL	$391,739
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$552,156
PRIVATE GAS WELL INCENTIVE PROGRAM	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,170
RESOURCE STEWARDSHIP	
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	$775,000
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$200,000
DUCKS UNLIMITED CANADA	$325,000
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$200,000
GRASSY NARROWS FIRST NATION	$298,998
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$250,000
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$350,000
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH)	$300,000
UNION OF ONTARIO INDIANS	$430,000
UNIVERSITY OF SASKATCHEWAN	$230,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,856,109
SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION AND URBAN TREE PLANTING DELIVERY PARTNERS	
TREES ONTARIO	$4,745,000
SPECIES AT RISK IN ONTARIO STEWARDSHIP	
AFISHESCI INC	$274,951
BIRD STUDIES CANADA	$190,610
BRINKMAN & ASSOCIATES REFORESTATION LTD	$235,011
CAROLINIAN CANADA COALITION	$150,000
NATURE CONSERVANCY OF CANADA	$172,879
ONTARIO FEDERATION OF AGRICULTURE	$600,000
ONTARIO NATURE	$152,496
WILDLIFE PRESERVATION CANADA	$174,796
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,452,399
SUMMER EXPERIENCE	
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$372,151

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS/AUTRES PAIEMENTS

1138969 ONTARIO INC O/A SPRINGER AEROSPACE	$63,207
1383710 ONTARIO INC (SECURE STORE THUNDER BAY)	$145,927
1698248 ONTARIO LTD.	$56,171
1852157 ONTARIO LIMITED	$141,112
2080061 ONTARIO INC (O/A SKYCARE CHARTERS)	$647,851
407 EXPRESS TOLL ROUTE	$63,912
686860 ONTARIO LIMITED	$74,868
A J NAGORA LOGGING LTD.	$295,308
ABCO INDUSTRIES LTD.	$65,879
ABCO INTERNATIONAL TRANSLATORS & INTERPRETERS	$55,250
ABITIBI RIVER FOREST MANAGEMENT INC.	$2,150,728
ABLE TRANSLATIONS LTD.	$89,479
ACKLANDS-GRAINGER INC.	$134,605
ACTIVE NETWORK LTD.	$5,032,273
ADVANTAGE HELICOPTERS INC.	$404,324
AECOM CANADA LTD.	$174,907
AEROQUEST OPTIMAL INC.	$333,208
AIR BRAVO CORP.	$324,051
AIR CANADA	$96,394
AIR CREEBEC INC.	$937,187
AIR GEORGIAN LTD.	$208,503
AIR INUIT LTD.	$57,755
ALAN G JONES PROFESSIONAL CORPORATION IN TRUST	$127,451
ALARCON TRANSLATION SERVICES INC.	$51,886
ALGOMA POWER INC.	$79,771
ALGONQUIN FORESTRY AUTHORITY	$2,168,285
ALGONQUIN PARK SERVICES	$784,782
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$79,995
ALL SEATING CORP.	$65,324
ALPINE HELICOPTERS LTD.	$312,241
ALTUS GROUP LIMITED	$105,542
AMTELECOM	$52,044
ANNE HOOVER	$100,508
ARBEX FOREST RESOURCE CONSULTANTS LTD.	$203,298
ARBORVITAE ENVIRONMENTAL SERVICES LTD.	$225,871
ARCTIC GLACIER	$52,257
ARI FINANCIAL SERVICES	$11,235,448
ARMTEC	$62,523
ARNOLD L BEEBE	$71,788
ARTEMIS TECHNOLOGIES INC.	$459,769
ASTRA PACKAGING INDUSTRIES	$70,199
ATIKOKAN AERO SERVICE LTD.	$70,365
ATLANTIC INDUSTRIES LTD.	$114,505
AUSTIN POWDER LTD.	$76,644
AV TERRACE BAY INC.	$1,862,160
AV-BASE SYSTEMS INC.	$81,302
AVEIRO CONSTRUCTORS LTD.	$399,495
AVIALL	$179,790
B & M HAULING LTD.	$100,181
BALMERTOWN FOOD FAIR	$53,057
BANCROFT MINDEN FOREST COMPANY INC.	$654,738
BARRY'S BAY AUTOMOTIVE LTD.	$93,996

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

BATESFIELD GPU	$63,652
BEACON CONSTRUCTION (ONTARIO) LTD	$2,054,357
BEARSKIN LAKE AIR SERVICE LTD	$117,668
BELL CANADA	$5,045,981
BEST WESTERN	$192,062
BESTCO CONSTRUCTION (2005) LTD	$1,357,241
BFI CANADA INC	$279,227
BIRD STUDIES CANADA	$160,044
BOMBARDIER INC	$3,212,249
BOSTON ENTERPRISES	$231,962
BRAD KNOX EXCAVATING	$62,782
BRISSON ELECTRIC (2106969 ONTARIO INC)	$124,124
BRT GROUP	$75,055
BUCHANAN WOODLANDS INC	$96,041
BURLINGTON HYDRO INC	$92,732
C D'AMOURS CONTRACTING LTD	$125,564
C J EDWARDS & SON LTD	$53,819
CA SELLERS CLEANING SERVICES LTD	$469,177
CALE SYSTEMS INC	$55,730
CALM AIR INTERNATIONAL LTD	$87,789
CAMBIUM ENVIRONMENTAL INC	$52,428
CAMIS INC	$4,707,200
CAMPBELL HELICOPTERS LTD	$2,622,019
CANADA CULVERT	$128,483
CANADA POST CORP	$700,121
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC)	$366,863
CANADIAN NORTH INC	$61,362
CANADIAN TIRE	$647,991
CANADIAN TODS LTD	$237,882
CANPAR TRANSPORT LP	$393,071
CARMEN CROSS	$131,742
CARON EQUIPMENT INC	$106,291
CARSWELL	$63,488
CC TATHAM & ASSOCIATES LTD	$57,438
CENTRAL ARCHAEOLOGY GROUP INC	$94,242
CENTRAL HELICOPTERS INC	$98,735
CENTRE DE SERVICES PARTAGES DU QUEBEC	$1,120,835
CHAPLEAU CREE FIRST NATION	$76,475
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	$118,509
CHRYSLER CANADA	$1,328,021
CIBUS CONSULTING INC	$130,500
CITY OF DRYDEN	$68,997
CITY OF ELLIOT LAKE	$103,314
CITY OF GREATER SUDBURY	$184,121
CLARITY INC	$60,173
CLERGUE FOREST MANAGEMENT INC	$1,305,430
CLIFF MANN MECHANICAL LTD	$900,045
CLIFFE PRINTING INC	$56,839
CLS AMERICA INC	$90,670
CM INC	$85,705
COCHRANE TELECOM SERVICES	$80,869
COLDSTREAM HELICOPTERS	$524,181

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

COLUMBIA FOREST PRODUCTS	$1,419,838
COMFORT INN	$128,066
COMMERCIAL PRESS & DESIGN	$68,875
COMMONWEALTH LEGAL INC	$73,436
COMPUGEN INC	$691,379
CONESTOGA-ROVERS & ASSOCIATES	$546,215
CONSORTECH	$159,748
COREY NUTRITION COMPANY INC	$442,851
CORPORATE EXPRESS	$879,591
COURTNEY WHOLESALE CONFECTIONERY LTD	$103,948
COWDEN-WOODS DESIGN BUILDERS LTD	$367,799
CRAIG HOWARD (2243957 ONTARIO INC)	$180,317
CRAINS' CONSTRUCTION LTD	$248,057
CRITICALCONTROL SOLUTIONS INC	$50,908
CUSTOM HELICOPTERS LTD	$1,095,101
D M A DISTRIBUTING	$63,807
D RIFFEL HARVESTING (1358807 ONTARIO LIMITED O/A)	$146,193
DALCON ENTERPRISES INC	$163,706
DALREN LTD	$1,240,276
DANGON DESIGN SERVICES CO	$71,703
DAYS INN	$88,089
DEBASTOS & SONS LTD	$198,257
DELOITTE & TOUCHE LLP	$703,849
DENIS TOPALOFF CONSTRUCTION	$68,029
DEPARTMENT CARD	$92,105
DESIGN SHELTER INC	$228,092
DESJARDINS CARD SERVICES	$407,920
DHI WATER & ENVIRONMENT	$111,484
DIGITAL POSTAGE ON CALL (DPOC)	$54,200
DIGITALEMBRACE INC	$213,503
DISCOUNT CAR & TRUCK RENTALS	$130,531
DISCOVERY AIR FIRE SERVICES INC	$9,706,463
DOLLCO INTEGRATED PRINT SOLUTIONS	$228,957
DOMTAR INC	$4,788,316
DON MARION CONTRACTING	$81,113
DR JEANNE STELLMAN	$54,252
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A)	$62,760
DRYDEN FOREST MANAGEMENT COMPANY LTD	$782,526
DST CONSULTING ENGINEERS INC	$482,313
DUBREUIL LUMBER INC	$60,808
EACOM TIMBER CORPORATION	$3,437,976
EARL E COVELL GENERAL CONTRACTING LTD	$131,065
EBSCO	$89,928
ECAN ENERGY SERVICES INC	$73,781
ECONOMIC MODELING LLC (EMSI)	$191,100
ECORESSOURCES CONSULTANTS INC	$79,611
EDGE SCREEN STUDIO	$311,941
EDMOND TIMBER INC	$54,714
EDWARD FUELS	$824,676
ELBOW RIVER HELICOPTERS LTD	$918,263
ELECTRICAL SAFETY AUTHORITY	$125,199
ELK LAKE ECO RESOURCES CENTRE	$59,137

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

ELMHIRST VACATION AIR LTD.	$103,596
ELMHIRST'S RESORT.	$62,549
EMCO CORPORATION.	$67,663
ENERJET INC.	$88,641
ENTERPRISE RENT-A-CAR LTD.	$308,817
EQUIPMENT WORLD INC.	$266,480
ESRI CANADA LTD.	$1,446,210
ESSENTIAL HELICOPTERS (1791559 ONTARIO INC O/A).	$241,327
ESSO IMPERIAL OIL LTD.	$75,963
EUROCOPTER CANADA LTD.	$738,630
EXECULINK TELECOM INC.	$89,951
EXP SERVICES INC.	$283,529
EXPEDITION HELICOPTERS INC.	$2,164,520
EXXONMOBIL.	$72,338
FAIRBARN ELECTRIC INC.	$55,142
FIRST QUALITY OFFICE REPAIRS INC.	$65,882
FIRST RESOURCE MANAGEMENT GROUP INC.	$56,531
FISHER SCIENTIFIC LTD.	$86,770
FLAIR AIRLINES LTD.	$102,368
FLIGHTSAFETY INTERNATIONAL.	$224,550
FOLEYET TIMBER LTD.	$54,691
FOODLAND.	$235,659
FORD MOTOR COMPANY OF CANADA.	$3,372,377
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC.	$147,719
FOREST HELICOPTERS INC.	$2,070,488
FOREST TECHNOLOGY SYSTEMS LTD.	$138,332
FORT GARRY INDUSTRIES LTD.	$98,583
FOWLER CONSTRUCTION COMPANY LTD.	$301,080
FPINNOVATIONS.	$487,444
FRIENDS OF ALGONQUIN PARK.	$95,591
FUJITSU CONSULTING (CANADA) INC.	$427,797
FUTURE SHOP.	$89,115
G K CHEMICAL SPECIALTIES CO LTD.	$299,393
GALCON MARINE LTD.	$285,327
GARY'S TOWING & EQUIPMENT.	$51,528
GEMINI HELICOPTERS INC.	$198,084
GENERAL MOTORS OF CANADA LTD.	$2,248,627
GENIVAR INC.	$720,265
GEORGE BARNES & SONS LTD.	$206,935
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD.	$79,977
GEOTECH AVIATION LTD.	$1,358,329
GERALDTON COMMUNITY FOREST INC.	$2,452,803
GFS CANADA COMPANY.	$50,083
GIESECKE & DEVRIENT SYSTEMS CANADA INC.	$315,751
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$100,576
GO GLASS & ACCESSORIES.	$61,225
GOODFELLOW INC.	$447,377
GOULARD LUMBER.	$776,316
GOVERNMENT OF ALBERTA.	$398,943
GOVERNMENT OF BRITISH COLUMBIA.	$2,624,119
GOVERNMENT OF MANITOBA.	$995,388
GOVERNMENT OF NEW BRUNSWICK.	$180,401

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

GOVERNMENT OF NEWFOUNDLAND & LABRADOR	$899,933
GOVERNMENT OF SASKATCHEWAN	$185,571
GRAHAM ENERGY LIMITED	$166,274
GRAINMASTER MANUFACTURING LTD	$187,077
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$156,414
GREAT SLAVE HELICOPTERS LTD	$122,976
GREEN ANALYTICS	$144,372
GREENFOREST MANAGEMENT INC	$463,556
GREENLAND SALES LTD	$126,297
GREENMANTLE FOREST INC	$886,295
GSI INTERNATIONAL CONSULTING GROUP	$60,911
GUARDIAN HELICOPTERS INC	$513,507
GUILLEVIN INTERNATIONAL CO	$100,588
HABIB, ANDREW ERNEST	$50,000
HALL PRINTING LTD	$79,384
HAROLD MCQUAKER ENTERPRISES LTD	$104,056
HARRIS/DECIMA	$51,023
HARTLEY NON PROFIT CONSULTING INC	$58,778
HATCH LTD	$466,313
HEARST AIR SERVICE LTD	$173,129
HEARST FOREST MANAGEMENT INC	$2,174,601
HELI EXPLORE INC	$238,815
HELI EXPRESS	$413,694
HELICOPTER TRANSPORT SERVICES (CANADA) INC	$3,996,044
HELICOPTERES PANORAMA LTEE	$157,565
HELICOPTERS CANADA (O/A 1378770 ONTARIO INC)	$288,153
HELI-EXCEL	$285,387
HELI-INTER INC	$5,098,873
HELI-LIFT INTERNATIONAL INC	$257,402
HENRY'S	$102,340
HIGH TERRAIN HELICOPTERS LTD	$576,237
HIRA GENERAL CONTRACTORS LTD	$7,783,393
HK YOSHIDA ASSOCIATES LTD	$183,884
HOGAN LOVELLS US LLP	$248,610
HOLIDAY INN	$383,968
HOLLAND ENTERPRISES (425723 ONTARIO LTD O/A)	$1,087,489
HOME DEPOT	$188,719
HOME HARDWARE STORES LIMITED	$560,517
HOSKIN SCIENTIFIC LTD	$100,898
HR ASSOCIATES	$80,721
HURON TRACTOR LTD	$61,546
HYDRA HELICOPTERS LTD	$1,065,863
HYDRO ONE	$2,718,718
IBM CANADA LTD	$1,215,632
ICA ASSOCIATES INC	$52,046
ICL PERFORMANCE PRODUCTS CANADA LTD	$332,004
IMPACT PROMOTIONS & UNIFORM PROS	$52,357
IMPERIAL OIL	$2,392,022
INDUSTRIAL ELECTRICAL CONTRACTORS LTD	$70,874
INTEGRA CONSTRUCTION LIMITED	$168,274
INTERCITY INDUSTRIAL SUPPLY	$62,150
INTRINSIK ENVIRONMENTAL SCIENCES INC	$67,794

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

IPSOS-REID CORPORATION	$85,315
IRVCON LTD.	$313,657
J B AIR (2001) INC.	$185,799
J. B. HOLDEN ELECTRICAL SERVICES LTD.	$56,732
JAZZ AVIATION LP	$128,749
JD BARNES LTD.	$111,023
JEM AIR CONDITIONING LTD.	$51,674
JOBSON CONSULTING INC.	$866,753
JOHNNY'S FRESH MARKET	$106,390
JOHNSTON NET & TWINE	$79,363
K & M TOYS CANADA THE WILD REPUBLIC	$61,498
KADEX AERO SUPPLY	$86,107
KBM FORESTRY CONSULTANTS INC.	$699,274
KEEWATIN PLACE	$114,325
KENALEX CONSTRUCTION COMPANY LTD.	$715,094
KENOGAMI LAKE LUMBER CO LTD.	$236,525
KISTERS NORTH AMERICA INC.	$106,191
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM)	$74,909
KONGSBERG MESOTECH LTD.	$201,310
KPMG LLP	$240,001
KRUEGER CONTRACTING	$91,615
KUSNICK ELECTRIC (864212 ONTARIO INC)	$54,984
KWIK LOAD PRODUCTS LTD.	$67,471
LAC LA CROIX NATURAL RESOURCES	$91,826
LAJOIE BROS CONTRACTING LTD.	$69,549
LAKE NIPIGON FOREST MANAGEMENT INC.	$804,325
LAKE ONTARIO ICE	$53,394
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	$121,815
LAKEFISH NET & TWINE LTD.	$65,960
LAKEHEAD UNIVERSITY	$71,002
LATITUDE GEOGRAPHICS GROUP LTD.	$92,790
LATITUDE TECHNOLOGIES CORPORATION	$103,999
LAURENTIAN UNIVERSITY	$54,630
LAW SOCIETY OF UPPER CANADA	$55,857
LEONARD RITTER ASSOCIATES INC.	$99,632
LESSARD WELDING (441223 ONTARIO LTD)	$294,258
LOC-PAVE CONSTRUCTION LTD.	$92,039
LOCUS SYSTEMS INC.	$601,324
LOTEK WIRELESS INC.	$186,076
LOWER TRENT CONSERVATION AUTHORITY	$50,090
LYRECO (CANADA) INC.	$123,855
M L WILLICK AND ASSOCIATES LTD.	$63,201
MACDONALD MACHINING & INDUSTRIAL SERVICES INC.	$59,004
MAGNETAWAN MANAGEMENT AREA	$233,593
MAKOOSE WOOD INNOVATIONS	$74,872
MANFRED RESOURCES	$551,542
MANITOULIN TRANSPORT INC.	$613,981
MARA TECH AVIATION FUELS LTD.	$158,327
MARK LANE CONSTRUCTION (1785489 ONTARIO LIMITED)	$51,024
MARK'S WORK WAREHOUSE	$60,632
MARRIOTT HOTELS	$109,389
MARSH CANADA LTD.	$639,694

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

MATRIX SOLUTION INC.	$89,212
MAZINAW-LANARK FOREST INC.	$362,516
MCDOUGALL ENERGY INC.	$146,604
MCNICHOL FIREWOOD INC.	$570,503
MECHTRONIX SYSTEMS INC.	$2,126,870
MEKENA PROJECT MANAGEMENT GROUP.	$378,091
MELAIRE LTD.	$75,874
METRO.	$81,678
METTLER-TOLEDO INC.	$181,852
MICROBIX BIOSYSTEMS INC.	$91,842
MIISUN INTEGRATED RESOURCE MANAGEMENT INC.	$267,231
MIITIGOOG LP.	$82,521
MILLSON FORESTRY SERVICES.	$702,932
MINNESOTA DEPARTMENT OF NATURAL RESOURCES.	$424,043
MNP LLP.	$58,938
MOBILESAT COMMUNICATIONS INC.	$52,074
MODIS CANADA INC.	$81,016
MOON-MATZ LTD.	$246,530
MORNEAU SHEPELL LTD.	$270,548
MOUNTAIN EQUIPMENT CO-OP.	$72,254
MR FIREWOOD (A DIV OF 1158664 ONTARIO LTD).	$370,440
MUNICIPALITY OF GREENSTONE.	$289,618
MUNICIPALITY OF KINCARDINE.	$54,200
MUNICIPALITY OF LAMBTON SHORES.	$97,555
MUNICIPALITY OF WAWA.	$201,059
MUSHKEGOWUK COUNCIL.	$111,625
MUSKOKA AIRCRAFT REFINISHING.	$73,789
MUSTANG HELICOPTERS.	$326,499
MUSTANG SURVIVAL CORP.	$124,467
MWG APPAREL CORPORATION.	$171,432
NAGAGAMI FOREST MANAGEMENT LTD.	$363,126
NAKINA AIR SERVICE LTD.	$58,324
NAOTCRIEF RESOURCES LTD.	$222,248
NATIONAL CAR RENTAL.	$124,644
NAV CANADA.	$69,139
NESTLE CANADA INC.	$69,294
NEWCAL AVIATION.	$109,267
NIAGARA INSTITUTE.	$126,290
NICKEL CITY INTERNATIONAL.	$51,797
NIGHTHAWK TIMBER CO LTD.	$68,322
NIPISSING FOREST RESOURCE MANAGEMENT INC.	$1,518,976
NISSAN CANADA INC.	$100,190
NOELVILLE RENTALS & SALES.	$308,723
NOLINOR AVIATION.	$156,997
NORCAN ELECTRICAL SYSTEMS INC.	$358,693
NORECOB PRINTERS.	$187,918
NORTH STAR AIR LTD.	$613,497
NORTH WEST GEOMATICS LTD.	$3,716,199
NORTHERN FRONTIER AVIATION INC.	$182,872
NORTHERN STORE.	$53,110
NORTHERNTEL LP.	$363,328
NORTHSHORE FOREST INC.	$2,039,661

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

NORTHSHORE TRACTOR LTD.	$98,238
NORTHWOOD FOODS	$60,964
NOVA NETWORKS INC.	$51,230
NU-TECH METALS LTD.	$128,629
O J GAFFNEY LTD.	$1,007,979
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.	$171,353
OBISHIKOKAANG RESOURCES CORPORATION	$1,076,358
ONTARIO COMMERCIAL FISHERIES ASSOCIATION	$622,900
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH)	$672,777
ONTARIO FUR MANAGERS FEDERATION	$508,467
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$44,197,877
ONTARIO OIL GAS SALT RESOURCES LIBRARY	$100,401
ONTARIO REALTY CORP.	$234,255
ONTARIO RESOURCE MANAGEMENT GROUP INC.	$74,267
ONTARIO TRAILS COUNCIL	$54,901
ORACLE CORPORATION	$1,951,556
ORION TECHNOLOGY (O/A ROLTA CANADA LTD)	$58,950
OTTAWA VALLEY FOREST INC.	$888,421
OUTERLINK CORPORATION	$105,245
OUTLAND REFORESTATION INC.	$2,393,210
PACIFIC SAFETY PRODUCT INC.	$313,489
PARIS EQUIPMENT MANUFACTURING LTD.	$159,074
PAYPAL	$61,179
PEMBROKE & AREA AIRPORT COMMISSION	$95,945
PEPCO	$65,480
PEPSI BOTTLING GROUP (CANADA)	$219,186
PERIMETER	$1,280,979
PETROVALUE PRODUCTS CANADA	$262,333
PHASE 4 ELECTRICAL CONTRACTOR LTD.	$335,785
PIC RIVER DEVELOPMENT CORP.	$600,918
PINCHIN ENVIRONMENTAL LTD.	$61,540
PINELAND TIMBER COMPANY LTD.	$847,246
PITNEY BOWES	$257,647
PLANNING SOLUTIONS INC.	$58,062
POINT FOUR SYSTEMS INC.	$53,340
POSTAGE BY PHONE	$124,036
PRATT & WHITNEY CANADA CORP.	$720,393
PRAXAIR	$52,655
PRICE'S YCM	$50,313
PRICEWATERHOUSE COOPERS LLP	$108,141
PRINCE ARTHUR WATERFRONT HOTEL & SUITES	$85,499
PROCOM CONSULTANTS GROUP LTD.	$319,813
PUC SERVICES INC.	$104,296
PUROLATOR INC.	$103,972
QUALITY IN THE BAG	$196,270
QUALITY INN	$69,019
QUANTUM MURRAY LP	$1,600,369
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$102,774
QUINTE CONSERVATION AUTHORITY	$56,280
RAIN 43	$319,616
RAINY LAKE TRIBAL RESOURCE MANAGEMENT INC.	$392,325
RECEIVER GENERAL FOR CANADA	$4,131,410

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

RECONYX INC.	$66,937
RED LAKE FOREST MANAGEMENT CO LTD.	$317,119
REID & DELEYE CONTRACTORS LTD.	$378,283
RELIABLE CLEANING SERVICES (RELIABLE WINDOW CLEANERS (SUDBURY) LTD O/A)	$77,106
RESOLUTE FP CANADA INC.	$12,934,983
RESOURCE HELICOPTER LTD.	$496,642
RESQTECH SYSTEMS INC.	$68,129
RESULTSPOSITIVE INC.	$58,524
RGM ELECTRIC INC.	$124,583
RICOH CANADA INC.	$346,398
RIGATO/WARD CROSSINGS INC.	$50,850
RISI INC.	$58,410
RIUNITI BANQUET HALL	$64,858
RIVER AIR LIMITED	$243,770
ROADPOST INC.	$768,556
ROCK SUPPORT INC.	$68,817
ROGERS COMMUNICATIONS INC.	$192,032
RONA	$112,281
ROSSDALE RENOVATIONS LTD.	$57,470
ROZTEK LTD.	$83,370
S & T ELECTRICAL CONTRACTORS LTD.	$235,739
S & T GROUP	$87,043
SAGATAY ECONOMIC DEVELOPMENT CORP	$54,981
SAM MINI MART CONVENIENCE	$51,943
SANEXEN SERVICES ENVIRONNEMENTAUX INC.	$6,193,511
SEARS	$51,755
SEI INDUSTRIES LTD.	$51,799
SEQUOIA HELICOPTERS LTD.	$1,761,900
SERVICE AERIEN GOUVERNEMENTAL	$82,874
SERVICEMASTER	$112,688
SGS CANADA INC.	$53,400
SHELL CANADA PRODUCTS LTD.	$2,542,787
SILVATECH CONSULTING LTD.	$193,047
SILVERLINE HELICOPTERS INC.	$1,228,418
SILVITECH SERVICES	$65,540
SISLER ELECTRIC INC.	$134,753
SIVA'S FAMILY RESTAURANT	$53,781
SJ GARDEN SHEDS	$98,439
SKY BLUE WATER INC.	$64,670
SKY SERVICE F.B.O. INC.	$109,205
SKYLINE HELICOPTERS LTD.	$103,810
SKYMEDICAL EMERGENCY HEALTH SERVICES	$126,211
SOBEYS	$96,270
SOFTCHOICE CORPORATION	$112,924
SPARLING'S PROPANE	$135,060
SPATIAL INFORMATICS GROUP	$55,440
SPECTRUM TELECOM GROUP LTD.	$83,967
SPL CONSULTANTS LTD.	$96,328
SPOT MESSENGER	$50,794
SPRING KNITWEAR INC.	$75,993
SPRINGER AEROSPACE	$86,021
ST JOHN AMBULANCE	$61,708

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

STANDARD AERO LTD.	$80,111
STAPLES BUSINESS DEPOT	$186,809
STAR SECURITY THUNDER BAY LTD.	$67,415
STOCKING BROS WELL SERVICE LTD.	$631,188
SUBWAY	$52,958
SUDBURY AVIATION LTD.	$68,371
SUDBURY TRUCK & TRAILER CENTRE INC.	$81,205
SUMAC FOREST INFORMATION SERVICES LTD.	$2,118,044
SUNRISE HELICOPTERS INC.	$83,080
SUPER 8 MOTEL	$80,669
SUPERIOR AIRWAYS	$351,591
SUPERIOR CRANE & MECHANICAL (1372006 ONTARIO INC)	$72,004
SUPERIOR HELICOPTERS CANADA INC.	$4,075,682
SUPERIOR LANDFILL MANAGEMENT SERVICES (1778704 ONTARIO LTD O/A)	$53,852
SUPERIOR PROPANE INC.	$156,346
SUPERIOR SAFETY INC.	$216,827
SWISH MAINTENANCE LTD.	$147,512
SYLOGIX CONSULTING INC.	$662,098
SYSCO FOOD SERVICES	$187,757
T & K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A)	$55,257
TAIGA AIR SERVICES LTD.	$463,361
TALON HELICOPTERS LTD.	$252,105
TAMM COMMUNICATIONS INC.	$447,881
TASMAN HELICOPTERS LTD.	$1,283,254
TBAYTEL (THUNDER BAY TELEPHONE)	$143,604
TBT ENGINEERING LIMITED	$109,821
TEKNION LIMITED	$97,656
TELONICS CANADA	$57,698
TELUS	$72,740
TEMBEC	$6,264,828
TERANET	$1,443,310
TERRACE BAY PULP INC.	$242,665
TERRA-DECO ENTERPRISES LTD.	$89,297
THE DRAFTING CLINIC	$65,444
THE UNIFORM GROUP INC.	$93,171
THOMPSON CONTRACTING	$57,913
THUNDER AIRLINES LTD.	$2,034,594
THUNDER BAY MILK TRANSPORT	$75,066
THUNDER BAY MOBILITY	$290,713
THUNDERHOUSE FOREST SERVICES INC.	$558,411
TIGERDIRECT.CA INC.	$148,461
TIM HORTONS	$54,076
TIM-BR MART	$71,224
TIMISKAMING FOREST ALLIANCE INC.	$3,424,078
TIMISKAMING TIMBER INC.	$55,370
TIMMINS INN & SUITES	$150,538
TOM FISHER LOGGING INC.	$118,684
TOWN OF COCHRANE	$166,628
TOWN OF HEARST	$186,652
TOWN OF KAPUSKASING	$67,608
TOWNSHIP OF ALGONQUIN HIGHLANDS	$62,202
TOWNSHIP OF CHAPLEAU	$652,872

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

TOWNSHIP OF LAURENTIAN VALLEY	$349,509
TOWNSHIP OF MANITOUWADGE	$161,276
TRAIL SIDE SPORTS LTD	$50,241
TRANSFEREASE RELOCATION INC	$835,261
TRANSWEST AIR	$984,736
TRAVELODGE	$143,916
TRENT UNIVERSITY	$523,508
TREVOR OWEN LIMITED	$133,940
TROY LIFE & FIRE SAFETY LTD	$134,878
TSC STORES	$50,364
TUDHOPE AIRWAYS LTD	$118,817
TURBOMECA CANADA INC	$95,390
TW MARSH WELL DRILLING & SERVICING	$427,303
UNION GAS LTD	$77,607
UNION OF ONTARIO INDIANS	$121,841
UNIVERSITY OF GUELPH	$368,078
UNIVERSITY OF SASKATCHEWAN	$84,911
UNIVERSITY OF TORONTO	$89,845
UNIVERSITY OF WESTERN ONTARIO	$126,396
V KELNER HELICOPTERS LTD	$519,054
VALLEY PAINTING AND CONSTRUCTION SERVICES	$61,002
VALU-MART	$252,843
VAN BREE DRAINAGE AND BULLDOZING LTD	$225,220
VECTOR AEROSPACE HELICOPTER SERVICES INC	$560,244
VEMCO	$81,821
VERMILION FOREST MANAGEMENT COMPANY LTD	$1,257,674
VIKING AIR LTD	$126,720
VOILA CANADA INC	$83,278
VON THUNDER BAY	$93,938
VOYAGEUR AIRWAYS	$196,572
VWR INTERNATIONAL	$65,178
W F BAIRD & ASSOCIATES COASTAL ENGINEERS LTD	$50,687
W O STINSON AND SON LTD	$144,468
W S MORGAN CONSTRUCTION LTD	$974,259
WABUSK AIR INC	$63,741
WAJAX INDUSTRIES LTD	$124,022
WALLACE INTERNATIONAL	$58,432
WAL-MART	$144,861
WALSTEN AIR (A DIVISION OF DISCOVERY AIR FIRE SERVICES INC)	$332,472
WASAYA AIRWAYS LP	$352,657
WASTE MANAGEMENT OF CANADA CORPORATION	$94,472
WEBER SUPPLY COMPANY INC	$680,758
WEEKS CONSTRUCTION INC	$348,058
WEENUSK FIRST NATION	$2,395,902
WEMP & SMITH CONSTRUCTION LTD	$120,919
WESA INC	$1,595,076
WESTERN MECHANICAL ELECTRICAL MILLWRIGHT SERVICES LTD	$376,539
WESTWIND FOREST STEWARDSHIP INC	$740,907
WHATLEY TECHNICAL SUPPLIES INC	$81,130
WHISKEY JACK PARK SERVICES INC	$1,144,571
WHITE CONTRACTING & BARGING	$89,270
WIKWEMIKONG UNCEDED INDIAN RESERVE	$336,433

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

WILCO CONTRACTORS SUPERIOR INC.	$609,505
WILD COUNTRY SPORTS.	$56,814
WILDCAT HELICOPTERS INC.	$1,087,992
WILDERNESS AIR LTD.	$168,467
WILDERNESS ENVIRONMENTAL SERVICES INC.	$58,496
WILDERNESS HELICOPTERS (2009) LTD.	$3,277,236
WILDERNESS SUPPLY CO LTD.	$90,477
WILDFIRE ENVIRONMENTAL INC.	$174,132
WILDFIRE SPECIALISTS INC.	$386,197
WILDLIFE ACOUSTICS INC.	$95,437
WILFRID PAIEMENT & SONS (498503 ONTARIO INC).	$91,457
WILLIAM DAY CONSTRUCTION LTD.	$77,642
WILSON'S BUSINESS SOLUTIONS.	$125,364
WISK AIR LTD.	$590,390
WISKAIR HELICOPTERS.	$281,735
WORLD FAMOUS SALES OF CANADA INC.	$63,262
XEROX CANADA LTD.	$304,233
YAMAHA MOTOR CANADA LTD.	$190,206
YANTHA BACKHOE & TRUCKING LTD.	$82,582
YELLOWHEAD HELICOPTERS LTD.	$2,706,188
YMCA.	$66,119
YOUR INDEPENDENT GROCER.	$174,443
ZENITHOPTIMEDIA CANADA INC.	$349,647
ZYLOG SYSTEMS (OTTAWA) LTD.	$116,774
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$.	$42,689,724

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. DAVID ORAZIETTI	
FEBRUARY 11, 2013 TO MARCH 31, 2013.	$6,750
HON. MICHAEL GRAVELLE	
APRIL 1, 2012 TO FEBRUARY 10, 2013.	$42,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

JOE DICKSON	
FEBRUARY 11, 2013 TO MARCH 31, 2013.	$2,282
MIKE COLLE	
APRIL 1, 2012 TO FEBRUARY 10, 2013.	$14,385

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

HON. MICHAEL GRAVELLE/L'HONORABLE MICHAEL GRAVELLE
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:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$43,287

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$5,887
ROSS, GEORGE A.	$36,354
ANDERSON, CAILEY D.	$12,201
BARKER, BRYCE A.	$17,481
BATH, CHRISTOPHER MALCOLM	$13,565
BENETEAU, STEVEN B.	$61,882
BLANCHER, CINDY J.	$30,887
CHURCHILL, LORI L.	$52,018
COULTER, KENNETH MICHAEL	$13,022
DAWSON-KINNONEN, TRACEY M C.	$25,982
DEVOS, STEPHEN M.	$24,792
DREMIN, HAROLD	$21,159
DYER, RICHARD D.	$11,729
EASTMAN, TODD	$19,686
FERGUSON, ROBERT	$28,814
FYON, ANDY J.	$48,527
GRANT, MICHAEL E.	$21,685
HAMILTON, STEWART M.	$13,450
HATALA, LAURA A.	$14,131
HEISEY, ARIANE	$10,265
HINZ, PETER	$18,808
HUGHES, BERNARD WILLIAM	$46,754
JEROME, LUCILLE	$12,066
JOHNSON, FAYE JUDITH	$15,313
KARWACKI, VICTOR GRANT	$11,058
KASZYCKI, CHRISTINE ANNE	$61,180
LEFEBVRE, PIERRE	$14,791
LEMIEUX, JEAN-GILLES	$10,986
LEROUX, MARC L.	$48,585
MACLEAN, SEAN	$13,331
MANTHA, RAYMOND J.	$13,281
MATHIESON, MELANIE JAYNE	$16,857
MCDONALD, CAL E.	$12,488
MCFADDEN, KATHLEEN	$14,607
MERWIN, ROBERT M.	$24,821
MORELLO, MURRAY	$10,345
MOSES, PETER	$18,876
MUNCASTER, MELANIE CHRISTINE	$21,165
PARKER, JACK	$11,723
RALPH, CLAYTON	$14,928
RICHARDSON, DEBORAH	$22,400
ROCCA, MARY T.	$11,196
ROCHON, DENIS	$14,035
SMYK, MARK C.	$12,665
STRAPP, DONALD BRUCE	$11,547
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,042,081

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

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AINSWORTH	$1,059,143
AROLAND FIRST NATION	$205,958
ASHEWEIG WINTER ROADS CORP	$353,880
BEARSKIN LAKE FIRST NATION	$143,100
CAT LAKE FIRST NATION	$301,038
CITY OF GREATER SUDBURY	$504,776
CITY OF THUNDER BAY	$129,222
DEBEERS CANADA	$2,017,659
DEER LAKE FIRST NATION	$121,203
DOMTAR	$3,257,892
EABAMETOONG FIRST NATION	$454,065
EASTERN ONTARIO FOREST GROUP	$339,114
ESSAR STEEL	$12,631,619
FLAKEBOARD	$2,016,902
FORT SEVERN FIRST NATIONS	$315,900
FPINNOVATIONS	$277,858
GOLDCORP	$11,710,442
GP NORTH WOODS LP	$1,583,283
GRAND COUNCIL TREATY 3 CENTRAL OFFICE	$129,545
HURON CENTRAL RAILWAY INC	$5,506,903
KEEWAYWIN FIRST NATION	$124,200
KIMESSKANAMENOW CORPORATION	$637,559
KIRKLAND LAKE GOLD	$1,321,164
KITCHENUHMAYKOOSIB INNINUWUG	$148,838
LONG LAKE 58 FIRST NATION	$137,326
MARTEN FALLS FIRST NATION	$352,163
MATAWA FIRST NATIONS MANAGEMENT	$275,263
MNP MANAGEMENT SERVICES LTD IN TRUST FOR WEBEQUIE FIRST NATION RING OF FIRE	$283,178
MOOSE CREE FIRST NATION	$348,354
MUNICIPALITY OF RED LAKE	$4,929,102
MUSHKEGOWUK COUNCIL	$935,337
MUSKRAT DAM FIRST NATION	$196,020
NESKANTAGA FIRST NATION	$304,528
NIBINAMIK FIRST NATION	$208,443
NISHNAWBE ASKI NATION	$134,652
NORTH AMERICAN PALLADIUM	$3,467,224
NORTH SPIRIT LAKE FIRST NATION	$264,428
NORTHERN ONTARIO HERITAGE FUND CORPORATION	$100,000,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	$74,163,782
OWEN SOUND TRANSPORTATION CO LTD	$2,112,769
RESOLUTE FOREST PRODUCTS	$19,484,113
SANDY LAKE FIRST NATION	$188,375
TEMBEC	$13,748,341
TOWN OF COCHRANE	$509,966
TOWN OF KIRKLAND LAKE	$2,744,119
UNION OF ONTARIO INDIANS	$240,000
VALE	$20,624,948
WAWAKAPEWIN FIRST NATION	$132,000
WEBEQUIE FIRST NATION	$188,568
WEENUSK FIRST NATION	$350,900
WEYERHAEUSER	$1,231,315
WILLIAMS OPERATIONG (BARRICK GOLD)	$4,076,387
WOOD MANUFACTURING COUNCIL	$229,064
XSTRATA	$20,158,807
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,868,812

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

OTHER PAYMENTS/AUTRES PAIEMENTS

897453 ONTARIO LTD (O/A T & M LOGGING)	$76,383
ABIBOW CANADA INC	$3,114,743
ABITIBI RIVER FOREST MANAGEMENT INC	$1,909,435
AEROQUEST AIRBORNE LTD	$176,166
ALGONQUIN FORESTRY AUTHORITY	$238,249
ALLSTREAM INC	$79,390
ANACHEMIA CANADA CO	$51,529
AQUACOUSTIC REMOTE TECHNOLOGIES INC	$107,520
ARCTIC ENVIRONMENTAL SERVICES	$973,470
ARI FINANCIAL SERVICES INC T46163	$401,544
B&M HAULING LTD	$95,109
BANK OF NOVA SCOTIA	$467,917
BELL CANADA	$70,986
BELL MOBILITY INC	$89,927
BUCHANAN WOODLANDS INC	$573,559
BUEHLER CANADA	$66,701
CAMESE	$234,811
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	$3,103,428
CHRYSLER CANADA INC	$108,800
CISION CANADA INC	$91,902
CLERGUE FOREST MANAGEMENT INC	$60,070
COMPUGEN INC	$180,915
CORPORATE EXPRESS	$178,828
DELOITTE & TOUCHE LLP	$2,277,082
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	$181,932
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD	$497,950
DOMTAR PULP AND PAPER PRODUCTS INC	$275,559
DRYDEN FOREST MANAGEMENT COMPANY LTD	$56,230
DUBREUIL LUMBER INC	$260,717
EACOM TIMBER CORPORATION O/A EACOM-ELK LAKE SAWMILL	$123,645
EPERFORMANCE INC	$184,974
ESRI CANADA LTD	$102,881
EXCEL GEOPHYSICS INC	$226,037
EXPLORATION SERVICES	$145,290
FISHER SCIENTIFIC LTD	$115,623
FORD MOTOR COMPANY OF CANADA LTD	$112,849
FRONTENAC EXPLORATION	$50,000
FUGRO AIRBORNE SURVEYS CORP	$258,705
GES CANADA EXPOSITION SERVICES LTD	$55,544
GOD'S LAKE RESOURCES INC	$3,500,000
GOLDAK AIRBORNE SURVEYS	$589,244
GOULARD LUMBER (1971) LTD	$58,550
GP NORTH WOODS LP	$425,518
GREENMANTLE FOREST INC	$200,842
HEARST FOREST MANAGEMENT INC	$129,602
HICKLING ARUTHURS LOW CORP	$58,037
HYDRO ONE NETWORKS INC	$76,437
ICF CONSULTING CANADA INC	$154,371
JANWILL PETROGRAPHICS	$50,402
KANT & WANG CONSULTANTS	$76,275
LAKE NIPIGON FOREST MANAGEMENT INC	$372,258
LAVAL LAB INC	$67,476
LEO BURNETT COMPANY LTD	$281,486
MCINTOSH PERRY CONSULTING ENGINEERS LTD	$170,861
METAL-AIR MECHANICAL SYSTEMS LTD	$79,784

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

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

MINES AND MONEY EVENTS LTD.	$52,261
NORTH AMERICA CONSTRUCTION (1993) LTD.	$1,610,086
NORTHSHORE FOREST INC.	$496,663
ONTARIO CLEAN WATER AGENCY	$477,672
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$9,313,797
ONTARIO MINING ASSOCIATION	$50,000
ONTARIO REALTY CORP	$198,178
OVERBURDEN DRILLING MANAGEMENT LTD.	$62,481
PACIFIC GEOTECH SYSTEMS LTD.	$573,190
PANALYTICAL INC.	$250,468
PATERSON GRANT & WATSON LIMITED	$75,823
PERKINELMER HEATH SCIENCES CANADA INC.	$89,896
PERRON HUDON BELANGER INC.	$71,190
PITNEY BOWES OF CANADA LTD.	$59,111
PRAXAIR CANADA INC.	$143,937
PRO CORE DRILLING	$339,000
PROSPECTORS & DEVELOPERS ASSOC OF CANADA	$145,523
RAIN 43	$111,220
RAINY LAKE TRIBAL CONTRACTING LTD.	$97,631
RECEIVER GENERAL FOR CANADA	$68,282
ROGERS CABLE COMMUNICATIONS INC.	$86,730
SACHIGO LAKE FIRST NATION	$144,175
SPM GROUP LTD.	$165,398
STITT FELD HANDY GROUP	$52,652
STONECIRLE CONSULTING INC.	$321,993
STURTEVANT	$135,357
TAMM COMMUNICATIONS INC.	$66,949
TEMBEC	$2,647,219
TERANET ENTERPRISES INC.	$79,979
TERRACE BAY PULP INC.	$86,309
TIMISKAMING FOREST ALLIANCE INC.	$1,814,150
UNIVERSITY OF TORONTO	$101,100
VERMILION FOREST MANAGEMENT COMPANY LTD.	$239,738
WESA INC.	$71,311
WESTWIND FOREST STEWARDSHIP INC.	$64,289
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,556,761

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MICHAEL GRAVELLE	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750
HON. RICK BARTOLUCCI	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

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

MIKE COLLE	
MARCH 4, 2013 TO MARCH 31, 2013	$1,255
WILLIAM MAURO	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

OMBUDSMAN ONTARIO

ANDRÉ MARIN, OMBUDSMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$20,814

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

MINISTER OF FINANCE, PROVINCE OF ONTARIO	$138,875
ONTARIO PENSION BOARD	$557,630
THE GREAT-WEST LIFE ASSURANCE	$398,409
THE RECEIVER GENERAL	$278,171
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$147,981

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

MARIN, ANDRÉ	$69,867
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$67,154

OTHER PAYMENTS/AUTRES PAIEMENTS

BTS REALTY LIMITED PARTNERSHIP	$54,164
CDW CANADA	$66,656
DIGITAL TRANSITIONS	$166,905
DISI-PERI MGMT INC	$115,073
HICKS MORLEY HAMILTON STEWART	$150,000
LYRECO	$53,418
NEXACOR REALTY MANAGEMENT INC	$774,488
ROGERS WIRELESS	$55,810
SOPHIE ARTHAUD	$74,797
STELLAR PRINT SOLUTIONS	$52,611
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$896,829

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE
HON. DALTON McGUINTY/L'HONORABLE DALTON McGUINTY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$189,470

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,814

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DALTON McGUINTY	$10,505
LIVINGSTON, DAVID	$2,553
BAILEY, DAVID A	$10,729
BECKERMANN, JENNIFER U	$30,941
DI IANNI, PAUL ANGELO	$22,029
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$87,125

OTHER PAYMENTS/AUTRES PAIEMENTS

ROGERS WIRELESS	$56,346
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$81,172

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

PREMIERS' SALARIES/TRAITEMENTS VERSÉS AUX PREMIER MINISTRES:

HON. KATHLEEN WYNNE	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$12,653
HON. DALTON McGUINTY	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$79,771

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

DAVID ORAZIETTI	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

MINISTRY OF TOURISM, CULTURE AND SPORT/MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

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:	
HR ASSOCIATES	$158,222
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$53,244

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,000

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN	$10,560
DAVIDSON, STEVEN R.	$7,869
CLARKE, DOUGLAS	$17,808
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$239,193

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1000 ISLANDS ACCOMMODATION PARTNERS	$290,160
ABILITIES CENTRE	$600,000
AGINCOURT COMMUNITY SERVICES ASSOCIATION	$361,624
AJAX PUBLIC LIBRARY	$154,654
ALBION NEIGHBOURHOOD SERVICES	$168,351
ALPINE ONTARIO	$267,307
ALZHEIMER SOCIETY OF ONTARIO	$825,000
ART GALLERY OF ONTARIO	$24,157,200
ATHLETICS ONTARIO	$301,332
B A A N N THEATRE CENTRE	$300,000
BARRIE PUBLIC LIBRARY	$271,808
BASEBALL ONTARIO	$161,911
BASKETBALL ONTARIO	$252,076
BAYFEST FESTIVAL OF PERFORMING ARTS	$350,000
BLACK CREEK PIONEER VILLAGE	$220,744
BLUE MOUNTAIN VILLAGE ASSOCIATION	$494,000
BOYS & GIRLS CLUB OF CORNWALL/SDG	$262,019
BOYS AND GIRLS CLUB OF DURHAM	$466,577
BOYS AND GIRLS CLUB OF KINGSTON & AREA	$541,481
BOYS AND GIRLS CLUBS OF THUNDER BAY	$151,102
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$229,423
BRAMPTON PUBLIC LIBRARY	$358,829
BRANTFORD PUBLIC LIBRARY	$150,751
BURLINGTON PUBLIC LIBRARY	$229,403
BURLINGTON'S SOUND OF MUSIC FESTIVAL	$180,250
CAMBRIDGE PUBLIC LIBRARY	$161,464
CANADA'S WALK OF FAME	$350,000
CANADIAN FILM CENTRE	$4,575,000
CANADIAN FOOTBALL LEAGUE PROPERTIES LIMITED	$1,800,000
CANADIAN OFF-HIGHWAY VEHICLE DISTRIBUTORS COUNCIL	$147,500
CANADIAN OLYMPIC COMMITTEE	$250,000
CANADIAN SPORT CENTRE ONTARIO	$3,364,551
CANADIAN TENNIS ASSOCIATION	$440,000
CANADIAN TULIP FESTIVAL INC.	$350,000
CANADIAN VOLLEYBALL ASSOCIATION	$125,000

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

CATHOLIC YOUTH ORGANIZATION	$197,333
CENTRE DE THEATRE FRANCOPHONE D'OTTAWA-CARLETON	$1,638,240
CHATHAM-KENT PUBLIC LIBRARY	$234,611
CHIPPEWAS OF SARNIA BAND COUNCIL	$200,000
CINEFEST (THE SUDBURY FILM FESTIVAL)	$135,000
CITY OF BRANTFORD	$270,528
CITY OF BURLINGTON	$328,275
CITY OF HAMILTON	$312,903
CITY OF KAWARTHA LAKES	$198,000
CITY OF KAWARTHA LAKES PUBLIC LIBRARY	$178,733
CITY OF MISSISSAUGA	$847,798
CITY OF NIAGARA FALLS	$2,432,777
CITY OF NORTH BAY	$174,045
CITY OF OSHAWA	$183,963
CITY OF OTTAWA	$353,786
CITY OF PETERBOROUGH	$128,389
CITY OF THUNDER BAY	$897,159
CITY OF TORONTO	$9,907,820
CITY OF WELLAND	$245,416
CITY OF WINDSOR	$212,151
COACHES ASSOCIATION OF ONTARIO	$1,073,000
CONFEDERATION CENTRE FOR THE ARTS	$400,000
CORNWALL & SEAWAY VALLEY TOURISM	$153,000
CORPORATION OF THE CITY OF STCATHARINES	$1,636,378
COUNCIL FOR BUSINESS & THE ARTS IN CANADA	$150,000
COUNTY OF BRANT	$131,385
COUNTY OF HURON	$276,599
COUNTY OF LENNOX AND ADDINGTON	$122,154
COUNTY OF PRINCE EDWARD	$133,126
COUNTY OF SIMCOE	$177,028
CROSS COUNTRY ONTARIO	$177,043
CURL ONTARIO	$180,706
DIRECTION ONTARIO	$215,000
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$183,915
DOVERCOURT BOYS & GIRLS CLUB	$131,736
EAST SCARBOROUGH BOYS & GIRLS CLUB	$269,600
ESSEX COUNTY LIBRARY	$287,721
FESTIVAL MANAGEMENT COMMITTEE	$350,000
GARDINER MUSEUM OF CERAMIC ART	$170,876
GLENN GOULD FOUNDATION	$132,646
GOLF ASSOCIATION OF ONTARIO	$212,681
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION	$251,000
GREATER SUDBURY PUBLIC LIBRARY	$403,238
GREEN SAVOREE TORONTO	$1,000,000
GUELPH PUBLIC LIBRARY BOARD	$167,774
HALIBURTON COUNTY PUBLIC LIBRARY	$120,353
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$314,359
HAMILTON HALTON BRANT REGIONAL TOURISM ASSOCIATION	$1,595,450
HAMILTON PUBLIC LIBRARY	$949,451
HARBOURFRONT CORPORATION	$6,000,000
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	$402,677
HOCKEYFEST INC	$315,000
HOT DOCS	$268,221
HUNTSVILLE/LAKE OF BAYS CHAMBER OF COMMERCE	$149,000
JUST FOR LAUGHS TORONTO FESTIVAL	$350,000
KINGSTON ACCOMMODATION PARTNERS INC	$879,300

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

KINGSTON FRONTENAC PUBLIC LIBRARY	$319,625
KITCHENER PUBLIC LIBRARY	$306,980
KITCHENER-WATERLOO OCTOBERFEST	$389,288
LAMBTON COUNTY LIBRARY	$314,548
LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS	$268,127
LONDON PUBLIC LIBRARY	$598,829
MALVERN FAMILY RESOURCE CENTRE	$207,339
MARKHAM PUBLIC LIBRARY BOARD	$228,778
MCMICHAEL CANADIAN ART COLLECTION	$5,338,921
MIDDLESEX COUNTY PUBLIC LIBRARY	$134,047
MISSISSAUGA PUBLIC LIBRARY	$715,203
MULTICULTURAL ASSOC OF NORTHWESTERN ONT (MANWO)	$169,067
MUNICIPALITY OF BROCKTON	$139,779
MUNICIPALITY OF CHATHAM-KENT	$238,686
MUNICIPALITY OF KINCARDINE	$200,000
NATIONAL BALLET SCHOOL	$500,000
NATIONAL CAPITAL COMMISSION	$350,000
NATIVE CANADIAN CENTRE OF TORONTO	$233,877
NIAGARA FALLS PUBLIC LIBRARY	$157,058
NIAGARA PARKS COMMISSION	$6,768,056
NIAGARA-ON-THE-LAKE CHAMBER OF COMMERCE AND VISITOR AND CONVENTION BUREAU	$270,276
NORFOLK COUNTY	$389,487
NORFOLK COUNTY AGRICULTURAL SOCIETY	$229,189
NORFOLK COUNTY PUBLIC LIBRARY	$121,795
NORTH BY NORTHEAST CONFERENCE INC	$350,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$161,127
NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13	$4,953,741
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO)	$150,000
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	$232,290
ONTARIO ARTS COUNCIL	$66,702,900
ONTARIO BALL HOCKEY ASSOCIATION	$138,864
ONTARIO COLLEGES ATHLETIC ASSOCIATION	$249,695
ONTARIO CULINARY TOURISM ALLIANCE	$139,505
ONTARIO CULTURAL ATTRACTIONS FUND	$3,400,000
ONTARIO CYCLING ASSOCIATION INC	$133,573
ONTARIO FEDERATION OF SNOWMOBILE CLUBS	$1,500,000
ONTARIO GYMNASTIC FEDERATION	$226,680
ONTARIO HERITAGE TRUST	$6,149,629
ONTARIO HISTORICAL SOCIETY	$257,000
ONTARIO LACROSSE ASSOCIATION	$182,826
ONTARIO LIBRARY SERVICE-NORTH	$1,606,175
ONTARIO MEDIA DEVELOPMENT CORP	$24,230,300
ONTARIO MUSEUM ASSOCIATION	$265,824
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE (ONPEA)	$927,000
ONTARIO PLACE CORP	$4,930,097
ONTARIO PLOWMAN'S ASSOCIATION	$288,750
ONTARIO RESTAURANT HOTEL & MOTEL ASSOCIATION	$288,900
ONTARIO RINGETTE ASSOCIATION	$136,644
ONTARIO RUGBY UNION	$150,534
ONTARIO SAILING ASSOCIATION	$234,437
ONTARIO SCIENCE CENTRE	$21,347,250
ONTARIO SOCCER ASSOCIATION	$313,944
ONTARIO SPECIAL OLYMPICS INC	$150,903
ONTARIO TENNIS ASSOCIATION	$263,642
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$45,817,618
ONTARIO TRILLIUM FOUNDATION	$125,000,000

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

ONTARIO UNIVERSITY ATHLETICS	$282,941
ONTARIO VOLLEYBALL ASSOCIATION	$337,062
ONTARIO'S HIGHLANDS TOURISM ORGANIZATION	$1,038,550
OSHAWA PUBLIC LIBRARY	$215,441
OTTAWA BLUESFEST	$390,000
OTTAWA CHAMBER MUSIC SOCIETY	$352,000
OTTAWA FOLK FESTIVAL	$350,000
OTTAWA JAZZ	$350,000
OTTAWA TOURISM & CONVENTION AUTHORITY INC	$7,432,000
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	$120,600
OWN THE PODIUM	$555,000
PARVASI ENTERTAINMENT INC	$135,000
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	$180,740
PETERBOROUGH PUBLIC LIBRARY	$132,806
PRIDE TORONTO	$315,625
REEL CANADA	$125,000
REGION 9 REGIONAL TOURISM ORGANIZATION	$1,565,000
REGIONAL TOURISM ORGANIZATION 12 PARRY SOUND/MUSKOKA	$1,254,298
REGIONAL TOURISM ORGANIZATION 7	$2,033,000
REGIONAL TOURISM ORGANIZATION 8	$1,025,894
REGIONAL TOURISM ORGANIZATION FOUR INC	$1,589,907
RETIREMENT HOMES REGULATORY AUTHORITY (RHRA)	$1,000,000
RICHMOND HILL PUBLIC LIBRARY	$122,199
ROW ONTARIO	$139,740
ROYAL AGRICULTURAL WINTER FAIR	$350,000
ROYAL BOTANICAL GARDENS	$7,604,500
ROYAL CANADIAN GOLF ASSOCIATION	$350,000
ROYAL ONTARIO MUSEUM	$31,431,100
SACHIGO LAKE FIRST NATION	$160,305
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$513,000
SAULT STE MARIE FAMILY YMCA	$147,677
SAULT STE MARIE PUBLIC LIBRARY	$368,069
SCIENCE NORTH	$8,784,916
SERPENT RIVER FIRST NATION	$366,761
SKATE CANADA	$1,350,000
SKATE ONTARIO	$306,293
SOFTBALL ONTARIO	$263,508
SOUTHERN ONTARIO LIBRARY SERVICE	$5,378,376
SOUTHWEST ONTARIO TOURISM CORPORATION	$1,650,150
SPORT ALLIANCE OF ONTARIO	$3,591,990
SQUASH ONTARIO	$149,451
ST ALBAN'S BOYS' AND GIRLS' CLUB	$333,872
ST CATHARINES PUBLIC LIBRARY	$240,883
ST LAWRENCE PARKS COMMISSION	$13,417,086
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	$131,761
STRATFORD SHAKESPEAREAN FESTIVAL OF CANADA	$980,000
STRATFORD TOURISM ALLIANCE	$360,233
SWIM ONTARIO	$130,753
THE MUSEUM OF IDEAS TRANSCENDING OBJECTS	$122,328
THUNDER BAY PUBLIC LIBRARY BOARD	$227,583
TORONTO CONVENTION & VISITORS ASSOCIATION	$29,672,798
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY	$6,450,000
TORONTO FOUNDATION FOR STUDENT SUCCESS	$384,418
TORONTO INTERNATIONAL FILM FESTIVAL	$1,022,800
TORONTO KIWANIS BOYS AND GIRLS CLUB	$662,364
TORONTO PUBLIC LIBRARY	$5,596,382

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

TOURISM BURLINGTON	$312,300
TOURISM HAMILTON	$340,500
TOURISM KINGSTON	$135,000
TOURISM PARTNERSHIP OF NIAGARA	$3,631,266
TOURISM WINDSOR ESSEX PELEE ISLAND	$278,248
TOWN OF LAKESHORE	$163,108
TOWN OF LINCOLN	$135,461
TOWN OF OAKVILLE	$239,188
TOWN OF WHITBY	$219,850
UNIVERSITY OF TORONTO	$365,157
VARIETY THE CHILDRENS CHARITY	$280,000
VARIETY VILLAGE	$720,000
VAUGHAN PUBLIC LIBRARY	$143,234
VOLLEYBALL CANADA	$125,000
WATERLOO PUBLIC LIBRARY	$127,888
WATER'S EDGE FESTIVALS AND EVENTS	$1,142,000
WELLAND PUBLIC LIBRARY	$145,878
WELLAND RECREATIONAL CANAL	$457,500
WESLEY URBAN MINISTRIES	$128,907
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$122,471
WINDSOR PUBLIC LIBRARY	$388,719
WINTER FESTIVAL OF LIGHTS	$550,000
WORLD DEAF ATHLETICS CHAMPIONSHIPS 2012 TORONTO INC	$200,000
YMCA OF GREATER TORONTO	$315,622
YMCA OF NORTH BAY & DISTRICT	$154,888
YMCA OF WINDSOR-ESSEX COUNTY	$313,601
ZONE 6 REGIONAL TOURISM ORGANIZATION	$1,210,630
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$43,596,355

OTHER PAYMENTS/AUTRES PAIEMENTS

AGC FLAT GLASS NORTH AMERICA LTD	$70,964
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$757,577
BUR-MET CONTRACTING LTD	$62,990
CANADIAN CLASSIC ROCK	$105,000
CBS OUTDOOR CANADA (DIV OF CBS CANADA HOLDINGS)	$120,348
CINDY CROWE CONSULTING	$53,671
CITY OF THUNDER BAY	$169,726
CLOW DARLING LTD	$60,239
COMPUGEN INC	$100,023
CORPORATE EXPRESS	$76,753
ENGINEERING NORTHWEST LTD	$122,819
FRENGER INTERNATIONAL LTD	$51,396
GEORGIAN MARINE SERVICES	$69,998
INTERPROVINCIAL SPORTS AND RECREATION COUNCIL	$202,896
JM NORTHSHORE ROOFING INC	$106,135
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC	$319,874
L T L CONTRACTING LTD	$63,099
LANDALE GARDENS (825466 ONTARIO INC)	$145,877
LISETTA SARTOR	$62,003
LOUIS PRADAL & SONS LTD	$194,476
M F JONES ACOUSTICS	$479,080
MANSHIELD CONSTRUCTION	$112,047
NEWMARKET TAY POWER DISTRIBUTION LTD	$70,652
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$2,213,288
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$150,269

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

PIONEER CONSTRUCTION INC.	$99,735
PNI CONTRACTING LTD.	$139,998
POWERSTREAM INC.	$58,977
PRICEWATERHOUSECOOPERS LLP	$52,845
RECEIVER GENERAL FOR CANADA	$422,350
RESTORERS	$105,761
ROGERS CABLE COMMUNICATIONS INC.	$72,207
SNC LAVALIN OPERATIONS & MAINTENANCE INC.	$186,451
STRASSER & LANG ROOFING CONTRACTORS	$62,391
THERMAL MECHANICAL SYSTEMS INC.	$71,250
THUNDER BAY HYDRO	$160,249
TRANSFEREASE RELOCATION INC.	$223,454
UNIVERSITY OF TORONTO	$50,000
VANGUARD ELECTRIC	$145,554
VFA CANADA CORPORATION	$808,929
WEBCOM LTD.	$64,661
XEROX CANADA LTD.	$54,027
ZENITHOPTIMEDIA CANADA INC.	$212,088
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,547,004

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL CHAN	
APRIL 1, 2012 TO MARCH 31, 2013	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LAURA ALBANESE POLITI	
FEBRUARY 11, 2013 TO MAR 31, 2013	$2,282
MICHAEL COTEAU	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385
KIM CRAITOR	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY
HON. JOHN C. MILLOY/L'HONORABLE JOHN C. MILLOY
HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ALTIS HUMAN RESOURCES	$629,610
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$91,603

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLEN MURRAY	$12,729
HON. JOHN C. MILLOY	$538
FLYNN, KEVIN	$120
NEWMAN, DEBORAH E.	$4,506
ADAMS, JAMES	$49,738
BOSNICK, PATRICIA L.	$10,486
DONNELLY, PATRICK S.	$14,989
DUPUIS, ROBERT	$25,311
EMERY, MARY VIOLET ROXANNE	$17,450
GUSHULAK, HEATHER LEE	$17,570
HOGAN, SHERRY L.	$13,515
IRVINE, ANDREW	$21,077
LAFRANCE, SUZANNE M.	$13,313
MACKEVICIUS, LISE	$12,688
MAHOOD, SHERREE L.	$18,055
MASETTO, TINA	$12,945
MEJIA, GLORIA JEAN	$23,971
MONTAGUE, JUDY IRENE	$13,951
MORRIS, NOAH J.	$10,168
RACHLIS, ANNE	$13,359
ROVEDA, DAN C.	$11,018
SCOTT, MARGARET ANN	$18,158
SFREDDO, LAURA	$11,656
TONDREAU, GUY J.	$16,258
TRUANT, WENDY E.	$12,916
WILLIAMSON, KIMBERLY DAWN	$16,827
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,051,790

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT DE FONCTIONNEMENT

PAYMENTS TO COLLEGES	
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$111,864,722
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$44,615,318
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$31,310,541
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$74,558,451
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE	$47,321,143
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE	$50,234,255
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$66,902,300
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$42,692,787
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$62,273,940
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$98,876,219

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

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

PAYMENTS TO COLLEGES (CONT'D)

GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$134,331,731
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$65,374,289
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$131,763,821
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$36,449,947
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$36,156,048
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$89,969,512
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$53,601,353
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$23,296,924
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$31,268,791
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$141,510,120
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$100,021,730
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	$48,976,591
ST. CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$59,869,420
ST. LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$52,285,318

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$14,723,273
BROCK UNIVERSITY	$87,350,378
CARLETON UNIVERSITY	$163,686,422
DOMINICAN COLLEGE	$432,859
LAKEHEAD UNIVERSITY	$62,881,543
LAURENTIAN UNIVERSITY OF SUDBURY	$73,837,826
MCMASTER UNIVERSITY	$245,705,705
NIPISSING UNIVERSITY	$33,170,196
NORTHERN ONTARIO SCHOOL OF MEDICINE	$21,850,121
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$25,801,674
QUEEN'S UNIVERSITY	$192,606,015
RYERSON UNIVERSITY	$210,105,712
TRENT UNIVERSITY	$48,453,275
UNIVERSITAIRE DE HEARST	$4,441,212
UNIVERSITY OF GUELPH	$212,158,774
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$64,669,389
UNIVERSITY OF OTTAWA	$319,981,620
UNIVERSITY OF TORONTO	$669,252,750
UNIVERSITY OF WATERLOO	$250,236,940
UNIVERSITY OF WESTERN ONTARIO	$301,113,184
UNIVERSITY OF WINDSOR	$98,513,784
WILFRID LAURIER UNIVERSITY	$106,167,132
YORK UNIVERSITY	$311,178,905

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$429,019
1024206 ONTARIO INC	$625,218
1045256 ONTARIO LIMITED (O/A COMMERCE MANAGEMENT GROUP)	$150,548
1485716 ONTARIO LTD	$1,122,500
2274296 ONTARIO LTD. (O/A VS GROUP BUSINESS START UP)	$476,095
674725 ONTARIO LTD. (O/A NORTHERN LIGHTS CANADA)	$10,704,015
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES FOR NEW CANADIANS	$6,060,290
ACCLAIM ABILITY MANAGEMENT INC	$337,876
ACTION READ COMMUNITY LITERACY CENTRE	$175,118
ADITYA BIRLA MINACS WORLDWIDE INC	$153,000
ADULT BASIC EDUCATION ASSOCIATION OF HAMILTON-WENTWORTH	$218,000

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ADULT LANGUAGE AND LEARNING	$132,268
ADULT LEARNING & TRAINING CENTRE	$139,188
AFRICAN CANADIAN FEDERATION OF LONDON AND AREA (ACFOLA)	$270,000
ALC TRAINING AND DEVELOPMENT	$254,751
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	$340,072
ALGOMA DISTRICT SCHOOL BOARD	$811,064
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$219,082
ALPHA-EN-PARTAGE DE SUDBURY EST	$141,506
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS	$968,374
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO)	$290,659
ANISHINABEK EMPLOYMENT & TRAINING SERVICES	$2,682,245
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC	$234,226
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DES MILLE-ILES KINGSTON	$775,374
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO-CONSEIL REGIONAL HAMILTON	$128,543
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$1,780,089
ATIKOKAN ECONOMIC DEVELOPMENT CORP	$572,704
ATN ACCESS FOR PERSONS WITH DISABILITIES INC	$925,523
ATTAWAPISKAT RESOURCES INC	$185,910
AVON MAITLAND DISTRICT SCHOOL BOARD	$2,735,923
BARRIE LITERACY COUNCIL INC	$168,626
BDO CANADA LLP	$176,810
BIMOSE TRIBAL COUNCIL INC	$222,250
BRANT COMMUNITY FUTURES DEVELOPMENT CORPORATION	$183,114
BRANT SKILLS CENTRE	$124,360
BUSINESS EDUCATION COUNCIL OF NIAGARA	$2,258,580
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE - SOUTH SIMCOE	$1,036,596
CALEDON INFORMATION AND COMMUNITY SERVICES	$466,774
CANADIAN AUTO WORKERS UNION (CAW)	$668,403
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC	$712,775
CANADIAN COUNCIL ON REHABILITATION & WORK	$383,879
CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP)	$542,611
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$2,234,662
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	$2,000,000
CANADIAN MENTAL HEALTH ASSOCIATION - GRAND RIVER BRANCH	$759,353
CANADIAN MENTAL HEALTH ASSOCIATION - HASTINGS AND PRINCE EDWARD COUNTIES BRANCH	$123,589
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$429,551
CANADIAN MENTAL HEALTH ASSOCIATION - PETERBOROUGH BRANCH	$165,183
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	$517,157
CANADIAN STEEL TRADE AND EMPLOYMENT CONGRESS (CSTEC)	$122,764
CAN-AM INDIAN FRIENDSHIP CENTRE OF WINDSOR INC	$134,349
CAPE COUNCIL FOR ACCESS TO THE PROFESSION OF ENGINEERING	$213,631
CAREER SOLUTIONS CORPORATION	$637,163
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$1,127,703
CAUSEWAY WORK CENTRE	$308,202
CENTRE D'ALPHA LA ROUTE DU SAVOIR	$190,021
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC. (CCEJ)	$836,064
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$2,751,199
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER	$1,481,182
CENTRE FRANCO-ONTARIEN DES RESSOURCES EN ALPHABÉTISATION (SUDBURY) INC	$914,330
CENTRE FRANCOPHONE DE TORONTO	$720,515
CESBA (ONT. ASSOC. OF ADULT & CONTINUING EDUC SCHOOL BOARD ADMIN)	$386,035
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$461,665

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

CITY OF ELLIOT LAKE	$162,497
CITY OF OTTAWA	$1,913,101
CITY OF OWEN SOUND	$242,436
CITY OF WINDSOR	$2,322,652
CLUB 2000 NIAGARA INC	$755,746
COALITION FOR PERSONS WITH DISABILITIES	$1,699,128
COALITION ONTARIENNE DE FORMATION DES ADULTES	$635,921
COMMISSION DE FORMATION ET D'ADAPTATION DE SUDBURY & MANITOULIN TRAINING AND ADJUSTMENT BOARD	$240,000
COMMUNITECH CORPORATION	$329,838
COMMUNITY DEVELOPMENT CORP. SAULT STE. MARIE	$175,570
COMMUNITY FUTURES DEVELOPMENT CORPORATION OF CHATHAM KENT	$136,192
COMMUNITY LEARNING ALTERNATIVES (HASTINGS COUNTY AND DISTRICT)	$353,048
COMMUNITY LITERACY OF ONTARIO INC	$336,790
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$171,192
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$1,727,159
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE (BRANTFORD)	$987,989
COMMUNITY TRAINING & DEVELOPMENT CENTRE FOR INNOVATION & IMPROVEMENT	$131,864
CONSEIL D'ALPHA DE TORONTO INC	$234,110
CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM	$233,537
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$246,171
CONTACT NORTH	$8,080,702
CORPORATION OF THE CITY OF PETERBOROUGH	$167,411
COSTI IMMIGRANT SERVICES	$7,686,411
COU HOLDING ASSOCIATION INC. (OPAS)	$198,740
COUNCIL OF MINISTERS OF EDUCATION	$795,017
COUNTY OF WELLINGTON	$205,686
CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE	$149,237
CSCD DES GRANDES RIVIÈRES	$477,737
CULTURAL CAREERS COUNCIL ONTARIO	$121,959
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE	$124,589
DEAF LITERACY INITIATIVE	$454,406
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$662,288
DISTRICT SCHOOL BOARD OF NIAGARA	$570,848
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$577,308
DIXON HALL	$927,381
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$156,338
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$230,741
DURHAM DEAF SERVICES INC	$123,963
DURHAM DISTRICT SCHOOL BOARD	$421,826
DURHAM REGION LOCAL TRAINING BOARD	$343,982
DURHAM REGION UNEMPLOYED HELP CENTRE	$2,508,355
EAST CENTRAL ONTARIO TRAINING BOARD	$240,000
EASTERN ONTARIO TRAINING BOARD	$270,000
EGALE CANADA HUMAN RIGHTS TRUST	$144,417
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION	$198,790
ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD	$288,660
ELGIN-ST. THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	$2,173,324
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$3,443,159
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	$822,995
EMPLOYMENT HELP CENTRE	$1,508,987
EMPLOYMENT PLANNING AND COUNSELLING	$1,732,262

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

EPILEPSY TORONTO	$156,735
ESSENTIAL COMMUNICATIONS LTD	$551,571
ESSENTIAL SKILLS ONTARIO	$181,200
FAMILY SERVICES OF PEEL	$548,433
FAR NORTHEAST TRAINING BOARD	$359,708
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	$3,834,867
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES	$2,000,000
FINDHELP INFORMATION SERVICES	$724,320
FIRST NATIONS TECHNICAL INSTITUTE	$1,244,100
FOCUS COMMUNITY DEVELOPMENT CORPORATION	$1,338,839
FOCUS FOR ETHNIC WOMEN WATERLOO REGION INC	$219,954
FOUR COUNTY LABOUR MARKET PLANNING BOARD	$270,000
FRED VICTOR CENTRE	$657,652
FRONTIER COLLEGE	$448,015
GENERAL MOTORS FINANCIAL OF CANADA LTD	$124,000
GEORGINA TRADES TRAINING INC	$163,000
GEZHTOOJIG EMPLOYMENT & TRAINING	$530,900
GLENGARRY INTER-AGENCY GROUP INC	$861,457
GOODWILL INDUSTRIES	$7,845,522
GRAND ERIE DISTRICT SCHOOL BOARD	$1,445,312
GRAND RIVER EMPLOYMENT AND TRAINING INC	$562,333
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$2,911,280
GRENVILLE COMMUNITY FUTURES DEVELOPMENT CORPORATION	$168,789
GUELPH BUSINESS ENTERPRISE CENTRE INC	$734,914
HALDIMAND NORFOLK LITERACY COUNCIL	$172,473
HALDIMAND NORFOLK WORK GROUP OF SIMCOE	$148,487
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$179,814
HALTON DISTRICT SCHOOL BOARD	$141,566
HALTON INDUSTRY EDUCATION COUNCIL	$1,352,825
HAMILTON & DISTRICT LITERACY COUNCIL	$213,951
HAMILTON REGIONAL INDIAN CENTRE	$123,135
HAMILTON STEELWORKERS AREA COUNCIL	$588,841
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$715,731
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$585,337
HELMETS TO HARDHATS	$135,000
HIGHER EDUCATION QUALITY COUNCIL	$5,331,271
HURON CHAMBER OF COMMERCE- GODERICH CENTRAL AND NORTH HURON	$162,150
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$160,816
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$998,406
HYDRO ONE NETWORKS INC	$1,507,534
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	$140,790
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION	$280,164
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$717,008
INTERNATIONAL ASSOCIATION OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736	$194,302
INTRAVISION ONTARIO INC	$2,196,498
IROQUOIS FALLS ADULT LEARNING CENTRE INC	$207,399
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$141,525
JAMAICAN CANADIAN ASSOCIATION	$289,980
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$6,796,636

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

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$4,639,076
JOBSTART	$2,909,342
JOHN HOWARD SOCIETY	$9,459,189
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE	$480,808
KAWARTHA LAKES COMMUNITY FUTURES DEVELOPMENT CORPORATION	$181,291
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$439,659
KEEWAYTINOOK OKIMAKANAK NORTHERN CHIEFS COUNCIL	$312,333
KENAMATEWIN NATIVE LEARNING CENTRE	$218,266
KENJGEWIN TEG EDUCATIONAL INSTITUTE	$445,429
KIDS HELP PHONE	$2,000,000
KIIKENOMAGA KIKENJIGEWEN EMPLOYMENT & TRAINING SERVICES (KKETS) INC	$1,893,302
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC. (KEYS)	$3,712,592
KINGSTON LITERACY & SKILLS	$347,876
KRISKA TRANSPORTATION	$173,000
K-W WORKING CENTRE FOR THE UNEMPLOYED	$1,828,329
LA BOITE A LETTRES DE HEARST	$132,414
LA CLE D'LA BAIE EN HURONIE- ASSOC. CULTURELLE FRANCOPHONE	$403,967
LABOUR EDUCATION PROGRAM OF WATERLOO REGION	$156,200
LABOUR MARKET GROUP	$240,000
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA	$329,339
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA LOCAL 1059 TRAINING TRUST FUND	$167,132
LABOURERS LOCAL 625 TRAINING TRUST	$266,541
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$574,980
LAMBTON KENT DISTRICT SCHOOL BOARD	$435,629
LE CAP CENTRE D'APPRENTISSAGE	$365,781
LE CENTRE DE FORMATION DU NIPISSING	$226,012
LE CENTRE MOI J'APPRENDS INC	$729,069
LE COLLEGE DU SAVOIR	$162,421
LEADS EMPLOYMENT SERVICES LONDON INC	$844,954
LEAMINGTON DISTRICT CHAMBER OF COMMERCE	$121,165
LEARNING CENTRE FOR GEORGINA	$216,941
LEARNING ENRICHMENT FOUNDATION	$1,004,000
LEARNING INITIATIVE INC	$400,342
LIMESTONE DISTRICT SCHOOL BOARD	$429,120
LITERACY COUNCIL OF NORTH TIMISKAMING	$142,995
LITERACY GROUP OF WATERLOO REGION	$308,014
LITERACY LINK EASTERN ONTARIO INC	$253,661
LITERACY LINK SOUTH CENTRAL	$684,734
LITERACY LONDON INC	$158,299
LITERACY NORTH HALTON	$209,847
LONDON COMMUNITY SMALL BUSINESS CENTRE INC	$293,101
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$219,896
LONDON ECONOMIC DEVELOPMENT CORP	$134,451
LONDON PUBLIC LIBRARY	$248,991
LONDON TRAINING CENTRE INC	$923,016
LONDON UNEMPLOYMENT HELP CENTRE LTD	$1,815,368
LUTHERWOOD	$5,552,818
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$258,544
MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC	$4,220,000

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

META VOCATIONAL SERVICES INC.	$1,683,456
METIS NATION OF ONTARIO	$377,883
METRO LABOUR EDUCATION CENTRE	$1,135,054
METRO TORONTO MOVEMENT FOR LITERACY/ LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DELA COMMUNAUTE URBAINE DE TORONTO	$264,519
MID NORTH NETWORK FOR THE COORDINATION AND DEVELOPMENT OF ADULT LEARNING	$267,806
MIDDLESEX COUNTY LIBRARY BOARD	$263,219
MINACS WORLDWIDE INC	$357,000
MINISTERE DES FINANCES DU QUEBEC	$750,000
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING	$836,185
MOHAWK COUNCIL OF AKWESASNE	$323,864
MORE THAN WORDS/ PAROLES ET ACTIONS	$608,860
MUNICIPALITY OF CHATHAM-KENT	$304,728
MUNICIPALITY OF GREENSTONE	$176,000
MUSHKEGOWUK COUNCIL	$156,703
NATIONAL AUTOMOBILE AEROSPACE & AGRICULTURE IMPLEMENT WORKER	$175,700
NEAR NORTH DISTRICT SCHOOL BOARD	$211,334
NEIGHBOURHOOD LINK SUPPORT SERVICES	$1,488,152
NEW CANADIANS' CENTRE OF EXCELLENCE INC	$1,193,500
NEWCOMER WOMEN'S SERVICES TORONTO	$710,896
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$495,684
NIAGARA CENTRE FOR INDEPENDENT LIVING	$295,879
NIAGARA FALLS OCCUPATION HELP AND DEVELOPMENT CENTRE	$1,103,437
NIAGARA WORKFORCE PLANNING BOARD	$275,000
NINGWAKWE LEARNING PRESS	$343,645
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$182,008
NOKEE KWE	$670,496
NORFOLK DISTRICT BUSINESS DEVELOPMENT CORPORATION	$166,800
NORTH ALGOMA EMPLOYMENT HELP CENTRE	$626,415
NORTH ALGOMA LITERACY COALITION	$141,603
NORTH BAY LITERACY COUNCIL INC	$131,500
NORTH CHANNEL LITERACY COUNCIL	$585,748
NORTH SUPERIOR WORKFORCE PLANNING BOARD	$291,200
NORTHERN COMMUNITY DEVELOPMENT SERVICES	$1,089,988
NORTHERN CONNECTIONS ADULT LEARNING CENTRE	$216,103
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORP	$360,375
NORTHWEST TRAINING & ADJUSTMENT BOARD	$235,000
NORTHWESTERN ONTARIO LITERACY NETWORK	$225,623
NOTTAWASAGA COMMUNITY ECONOMIC DEVELOPMENT CORP	$221,252
OASIS ADDICTION RECOVERY SOCIETY	$315,529
OLD EAST VILLAGE BUSINESS IMPROVEMENT AREA	$263,616
ON TRACK CAREER AND EMPLOYMENT SERVICES INC	$704,515
ONTARIO COLLEGE OF TRADES	$11,616,817
ONTARIO COLLEGES LIBRARY SERVICE	$2,050,000
ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT)	$7,948,340
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$347,961
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$790,166
ONTARIO MASONRY TRAINING CENTRE	$296,511
ONTARIO NATIVE EDUCATION COUNSELLING ASSOCIATION	$175,317

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ONTARIO NATIVE LITERACY COALITION	$190,140
ONTARIO OFFICE WORKS INC	$359,502
ONTARIO SHEET METAL WORKERS TRAINING CENTRE	$447,218
ONTARIO STUDENT LOAN TRUST	$458,727,085
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$1,162,043
OPERATION SPRINGBOARD	$1,864,861
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE	$409,600
OSWEGE MANAGEMENT & CONSULTING	$203,700
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$445,175
OTTAWA FESTIVAL NETWORK	$121,825
OTTAWA WALLS & CEILINGS TRAINING CENTRE	$192,473
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$831,118
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	$679,867
OXFORD SMALL BUSINESS SUPPORT CENTRE INC	$122,062
PARKDALE PROJECT READ	$310,434
PARO CENTRE FOR WOMEN'S ENTERPRISE	$125,370
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$474,490
PATH EMPLOYMENT SERVICES	$866,267
PATHWAYS TO EDUCATION CANADA	$9,500,000
PEEL ADULT LEARNING CENTRE	$853,961
PEEL CAREER ASSESSMENT SERVICES	$513,849
PEEL DISTRICT SCHOOL BOARD	$702,045
PEEL HALTON WORKFORCE DEVELOPMENT GROUP	$312,026
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP)	$184,376
PEOPLE WORDS & CHANGE	$221,752
PETAWAWA MILITARY FAMILY RESOURCE CENTRE	$607,519
PETERBOROUGH NATIVE LEARNING PROGRAM	$165,789
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$1,553,776
PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46	$129,000
PORT COLBORNE COMMUNITY ASSOC. FOR RESOURCE EXTENSION (PORT CARES)	$919,225
PRINCE EDWARD LEARNING CENTRE	$193,918
PROGRESS CAREER PLANNING INSTITUTE	$1,828,914
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$241,044
PROJECT WORK	$566,507
PROJET ALPHA A LA PAGE	$147,843
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	$2,185,764
QUAD COUNTY SUPPORT SERVICES	$687,380
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING	$6,714,275
QUALITY IN LIFELONG LEARNING NETWORK INC	$219,865
RECEIVER GENERAL FOR CANADA	$24,705,376
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	$165,242
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$441,056
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$351,842
REGIONAL MUNICIPALITY OF HALTON	$299,943
REGIONAL MUNICIPALITY OF PEEL	$157,819
REGIONAL MUNICIPALITY OF WATERLOO	$479,817
REHABILITATION FOR THE DISABLED/MARCH OF DIMES	$3,038,158
REHABILITATION NETWORK CANADA INC	$923,776

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$174,112
RENFREW COUNTY DISTRICT SCHOOL BOARD	$564,034
ROGERS COMMUNICATIONS INC. & FIDO SOLUTIONS INC	$139,000
ROSEWOOD HOUSE	$400,683
SARNIA-LAMBTON BUSINESS DEVELOPMENT CORPORATION	$296,926
SARNIA-LAMBTON WORKFORCE DEVELOPMENT BOARD	$283,610
SAULT COMMUNITY INFORMATION AND CAREER CENTRE	$1,858,190
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$1,241,608
SERPENT RIVER FIRST NATION	$165,291
SEVEN GENERATIONS EDUCATION INSTITUTE	$775,692
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$2,046,156
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD	$268,011
SIMCOE/MUSKOKA LITERACY NETWORK	$361,476
SIOUX-HUDSON EMPLOYMENT SERVICES	$269,548
SIOUX-HUDSON LITERACY COUNCIL	$875,960
SIX NATIONS POLYTECHNIC INC	$535,968
SKEBO & ASSOCIATES INC	$272,535
SKILLS CANADA	$596,000
SKILLS FOR CHANGE	$2,214,367
SKILLS FOR EMPLOYMENT LIFE AND FAMILY	$417,212
SOUTH ESSEX COMMUNITY COUNCIL	$1,500,730
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	$457,439
SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT	$2,599,974
SPECIAL NEEDS EMPLOYMENT SERVICE INC	$1,107,975
SPINAL CORD INJURY ONTARIO	$519,421
ST. CHRISTOPHER HOUSE	$758,219
ST. CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$202,604
ST. STEPHEN'S COMMUNITY HOUSE	$2,335,170
STRATFORD CHEF'S SCHOOL	$233,988
STURGEON FALLS BRUSH & CONTRACTING LIMITED	$250,000
SUDBURY ACTION CENTRE FOR YOUTH	$212,230
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$468,007
SUDBURY VOCATIONAL RESOURCE CENTRE	$2,813,536
SUTHERLAND GLOBAL SERVICES CAN	$396,000
TECHNICAL TRAINING GROUP (STRATFORD AND AREA)	$158,030
THAMES VALLEY DISTRICT SCHOOL BOARD	$977,686
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED	$866,506
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$162,580
THE YONGE STREET MISSION	$552,431
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$713,445
THORNHILL EMPLOYMENT HUB INC	$1,283,034
THUNDER BAY LITERACY GROUP	$420,431
TIDES CANADA INITIATIVES SOCIETY	$578,046
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,349,977
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE	$586,131
TIMMINS LEARNING CENTRE	$143,602
TORONTO BUSINESS DEVELOPMENT CENTRE	$1,596,288
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$762,538
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT	$185,327

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

TORONTO COMMUNITY EMPLOYMENT SERVICES	$636,672
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	$319,848
TORONTO DISTRICT SCHOOL BOARD	$15,366,665
TORONTO FINANCIAL SERVICES ALLIANCE	$560,000
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE	$423,214
TORONTO STEELWORKERS JOB ACTION CENTRE	$377,746
TORONTO WORKFORCE INNOVATION GROUP	$309,948
TOWN OF INGERSOLL	$188,508
TRENT VALLEY LITERACY ASSOCIATION	$211,661
TRENVAL BUSINESS DEVELOPMENT CORP	$192,488
TRI-COUNTY LITERACY COUNCIL	$154,045
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$284,053
TROPICANA COMMUNITY SERVICES ORGANIZATION	$2,351,557
TYERMAN AND DAUGHTERS INC	$689,195
UNEMPLOYED HELP CENTRE OF WINDSOR	$3,568,126
UNION OF ONTARIO INDIANS	$417,600
UNITED ASSOCIATION	$369,334
UNITED ASSOCIATION 67 TECHNICAL TRADES ACADEMY INC	$350,203
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$213,308
UNITED FOOD AND COMMERCIAL WORKERS	$322,400
UNITED STEELWORKERS	$312,335
UNITED WAY	$309,750
UNIVERSAL WORKERS UNION	$302,158
UPPER CANADA DISTRICT SCHOOL BOARD	$1,015,649
UPPER GRAND DISTRICT SCHOOL BOARD	$567,050
VALLEY ADULT LEARNING ASSOCIATION	$204,510
VICTORIA COUNTY CAREER SERVICES INC	$2,303,959
VPI INC	$13,389,946
WAASKIINAYSAY ZIIBI INC	$3,878,354
WABUN TRIBAL COUNCIL	$786,603
WASAYA AIRWAYS LP	$257,969
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$420,280
WATERLOO REGION DISTRICT SCHOOL BOARD	$539,219
WATTON EMPLOYMENT SERVICES	$1,597,508
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$348,384
WELLINGTON COUNTY LEARNING CENTRE	$165,861
WESLEY URBAN MINISTRIES INC	$399,700
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT	$1,537,313
WINDSOR PUBLIC LIBRARY BOARD	$237,628
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN	$652,458
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY	$343,056
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC	$679,440
WOODGREEN COMMUNITY SERVICES	$3,735,321
WORKFORCE DEVELOPMENT BOARD	$270,000
WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX	$356,648
WORKFORCE PLANNING BOARD OF GRAND ERIE	$284,598
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN	$255,000
WORKFORCE PLANNING HAMILTON/PLANIFICATION DE MAIN D'OEUVRE DE HAMILTON	$283,920
WORKING SKILLS CENTRE	$195,867

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

WORKPLACE SAFETY INSURANCE BOARD	$1,017,160
WORLD UNIVERSITY SERVICE OF CANADA	$150,000
YMCA/YWCA	$33,743,434
YORK CATHOLIC DISTRICT SCHOOL BOARD	$135,228
YORK REGION DISTRICT SCHOOL BOARD	$2,424,846
YORK REGION EDUCATION INDUSTRY FOUNDATION	$5,447,199
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC	$250,039
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC	$1,913,302
YOUTH EMPLOYMENT CENTRE - BOLD STREET	$1,921,581
YOUTH EMPLOYMENT CENTRE OF BRANT INC	$2,795,845
YOUTH EMPLOYMENT SERVICES (YES)	$8,405,870
YOUTH HABILITATION QUINTE INC	$2,842,239
YOUTH OPPORTUNITIES UNLIMITED	$1,301,202
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$2,651,129
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$614,494,830

CAPITAL TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT D'IMMOBILISATIONS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,374,874
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$619,894
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$465,650
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,989,073
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE	$2,086,290
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE	$1,667,048
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,833,045
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$4,807,547
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$944,561
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$7,208,266
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,091,114
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$7,172,651
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$2,673,652
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$625,986
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$613,409
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,736,967
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,275,145
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$441,926
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$5,581,272
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,596,773
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,318,555
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	$8,507,594
ST. CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$5,405,767
ST. LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$760,778

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

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$86,500
BROCK UNIVERSITY	$6,433,470
CARLETON UNIVERSITY	$15,795,030
LAKEHEAD UNIVERSITY	$2,486,310
LAURENTIAN UNIVERSITY OF SUDBURY	$1,154,296
MCMASTER UNIVERSITY	$7,564,094
NIPISSING UNIVERSITY	$231,820
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$238,976
QUEEN'S UNIVERSITY	$4,924,116
RYERSON UNIVERSITY	$5,208,440
TRENT UNIVERSITY	$848,160
UNIVERSITAIRE DE HEARST	$86,500
UNIVERSITY OF GUELPH	$4,955,828
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$680,734
UNIVERSITY OF OTTAWA	$6,845,190
UNIVERSITY OF TORONTO	$28,987,022
UNIVERSITY OF WATERLOO	$5,070,936
UNIVERSITY OF WESTERN ONTARIO	$6,489,000
UNIVERSITY OF WINDSOR	$9,776,088
WILFRID LAURIER UNIVERSITY	$6,568,456
YORK UNIVERSITY	$3,885,670

PAYMENTS TO OTHER ORGANIZATIONS

ALC TRAINING AND DEVELOPMENT	$131,032
CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP)	$161,047
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$323,349
HYDRO ONE NETWORKS INC	$275,217
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$210,723
IRONWORKERS LOCAL UNION	$124,454
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE	$163,706
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND	$150,396
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$160,696
ONTARIO SHEET METAL WORKERS TRAINING CENTRE	$125,396
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$194,784
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,443,041

OTHER PAYMENTS/AUTRES PAIEMENTS

ALBERTA MINISTER OF FINANCE & ENTERPRISE	$129,516
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$74,129
ANT & BEE CORPORATION	$67,965
ARGYLE COMMUNICATIONS	$303,419
BELL CANADA	$293,422
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$66,789
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC.)	$72,708
CANADA POST CORP	$786,927
CANPAR TRANSPORT LP	$168,077
CATHEXIS CONSULTING INC	$89,470
CC VISUAL COMMUNICATIONS	$66,801

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

CCI RESEARCH INC.	$549,680
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$60,006
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$168,879
COMPUGEN INC.	$194,397
CORPORATE EXPRESS CANADA INC.	$249,598
COUNCIL OF MINISTERS OF EDUCATION	$1,287,184
CURAM SOFTWARE (CANADA) LTD.	$1,245,514
DELOITTE & TOUCHE LLP	$63,280
DELOITTE MANAGEMENT SERVICES LP	$70,275
EAGLE PROFESSIONAL RESOURCES INC.	$159,330
EQUIFAX CANADA INC.	$55,172
FORUM RESEARCH INC.	$1,761,842
FUJITSU CONSULTING (CANADA) INC.	$163,524
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$67,499
GREY ADVERTISING ULC	$1,115,338
GSI INTERNATIONAL CONSULTING GROUP	$211,210
HEWLETT-PACKARD (CANADA) CO.	$90,517
HR ASSOCIATES	$74,392
IBM CANADA LTD.	$508,808
IPSOS-REID CORPORATION	$168,709
LA CITE COLLEGIALE	$50,305
LANSA INC.	$240,055
LEARNING TREE INTERNATIONAL INC.	$64,079
LOCUS SYSTEMS INC.	$170,856
LYRECO (CANADA) INC.	$69,722
NAFSA 2012 EXHIBITS	$54,350
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$8,442,669
ORACLE CANADA ULC	$212,672
ORGANISATION FOR ECONOMIC CO-OPERATION AND DEVELOPMENT	$225,208
PACIFIC FIRST SYSTEMS	$230,268
PARKER MANAGEMENT CONSULTING INC.	$87,273
PGF CONSULTANTS INC.	$110,740
PITNEY BOWES OF CANADA LTD.	$108,525
PROCOM CONSULTANTS GROUP LTD.	$395,952
RBC DEXIA INVESTOR SERVICES TRUST	$123,225
RECEIVER GENERAL OF CANADA	$369,783
RICOH CANADA INC.	$164,938
ROGERS CABLE COMMUNICATIONS INC.	$133,484
RS TEC SYSTEMS INC.	$170,856
SEG MANAGEMENT CONSULTANTS INC.	$96,883
SHORE CONSULTING GROUP INC.	$98,970
SNC-LAVALIN SECURITY CONSULTING INC.	$206,857
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION	$731,981
SOCIÉTÉ DE RECHERCHE SOCIALE APPLIQUÉE	$58,929
SOFTCHOICE CORP.	$436,691
SPM LEARNING LIMITED	$59,305
SPYRE SOLUTIONS INC.	$205,660
TAB PRODUCTS OF CANADA LTD.	$74,895
TLW ENTERPRISE INC.	$245,775
UNIVERSITY OF OTTAWA	$146,279
VISIONMAX LIMITED	$72,320

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

W5 RESOURCES INC.	$59,325
YOUSH INC. (O/A CAREERMATCH)	$202,232
ZENITHOPTIMEDIA CANADA INC.	$4,620,253
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,887,010

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ACHIEVO NETSTAR SOLUTIONS	$211,197
AYNET INC.	$538,250
CLARITY INC.	$201,259
CSI CONSULTING INC.	$379,398
DATAZOOM SOLUTIONS INC.	$604,045
DIGITALEMBRACE INC.	$64,410
EPERFORMANCE INC.	$557,809
FLEX PEOPLE SOLUTIONS INC.	$451,264
ITCAD TECH INC.	$101,813
IVANTAGE PARTNERS INC.	$246,792
IVEDHA INC.	$573,683
JIG TECHNOLOGIES INC.	$593,163
KONI AMERI TECH SERVICES (CANADA) INC.	$234,430
LINTEX COMPUTER GROUP INC.	$236,170
LOCUS SYSTEMS INC.	$311,343
PACIFIC FIRST SYSTEMS	$84,866
PROCOM CONSULTANTS GROUP LTD.	$60,314
PROEX INC.	$262,194
PROVISION IT RESOURCES LTD.	$116,531
Q2HIRE CONSULTING INC.	$121,984
RGS CONSULTING SERVICES INC.	$305,733
RS TEC SYSTEMS INC.	$63,054
SPYRE SOLUTIONS INC.	$307,473
STROMA SERVICE CONSULTING INC.	$740,885
SWANSEA COMPUTER SPECIALISTS LTD.	$357,215
TLW ENTERPRISE INC.	$678,170
W5 RESOURCES INC.	$746,583
YOUSH INC. (O/A CAREERMATCH)	$876,425
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$77,552

LOANS RECEIVABLE/PRÊTS À RECEVOIR:

STUDENT LOANS	$58,640,623
LOANS FOR TOOLS	$1,519,900

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. BRAD DUGUID
FEBRUARY 11, 2013 MARCH 31, 2013..... $6,750

HON. GLEN MURRAY
APRIL 1, 2012 NOVEMBER 4, 2012..... $29,307

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

SOO WONG
FEBRUARY 11, 2013 MARCH 31, 2013..... $2,282

KEVIN FLYNN
APRIL 1, 2012 TO OCTOBER 10, 2012..... $14,385

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
EMPLOYERS OVERLOAD	$99,239
EXCEL-ALTIS	$385,798
KELLY SERVICES CANADA	$76,913
NORTHWEST COMPANY INC	$159,973
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$231,136

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOB CHIARELLI	$10,493
LAYTON, CAROL	$4,249
BISHOP, ROD J	$11,505
BROWN, PAUL H	$10,866
BURGOYNE, JOHN	$12,907
CHAPUT, GERALD TP	$14,865
CHOCHLA, MEGAN L	$19,954
COTE, PAUL ANDRE	$16,762
CRIPPS, STEVEN	$12,188
CROSS, CHARLES KELLY	$17,083
DE GROOT, CAROLINE M	$15,059
DE MERCHANT, RON D	$11,769
DIKUN, GEORGE	$15,766
DONIO, IVAN	$14,102
DYKSTRA, DICK C	$14,081
FENELON, MAURICE T	$16,893
FOSTER, ANTHONY JAMES MITCHELL	$12,089
GALLOWAY, IAIN	$19,899
GILLESPIE, MARK STANLEY	$18,174
GOMBOLA, RICHARD J	$12,610
GOULAIS, ROBERT F	$19,921
GRAY, WILLIAM	$11,352
GRIFFITH, JEFFREY E	$12,027
HARRISON, KIM ORVILLE	$10,217
HAYES, RON B	$10,992
HEIKKINEN, JAAKKO	$17,697
HEILIMO, ERIC A	$15,996
HEMSWORTH, ERIN B	$12,344
KEALL, SUE M	$14,806
KNOX, LANCE VL	$15,244
KRISCIUNAS, RAYMOND	$17,938
LAGAKOS, TED	$10,949
LE CLERC, RICHARD	$11,755
LIARD, LYNN	$11,559
LIEGLER, BRENDA L	$12,622
MCCOLL, DAVID R	$17,891
MOORE, KATHRYN E	$15,010
MORPHET, KEVIN G	$16,182
RAJNAUTH, LOUIS N	$11,546
REY-MCINTYRE, AMALIA	$13,387
SCHMID, KELLY	$11,902
SCHMIDT, JOHN	$11,187
SCHRAM, DANIEL L	$17,109

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

SMITH, IAN	$26,492
TUBARO, NICHOLAS STEVEN	$12,445
WARREN, EARL W.	$15,383
WATTERSON, AUDREY L.	$13,792
WELLS, MICHAEL R.	$15,780
WESTOVER, LANDON R.	$12,116
WILLIS, DALE L.	$13,313
WINTERSTEIN, ARON	$13,095
ZOHORSKY, NEIL E.	$12,301
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,378,205

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BEAUSOLEIL FIRST NATION	$123,777
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$151,980
CITY OF BARRIE	$1,888,654
CITY OF BELLEVILLE	$670,452
CITY OF BRAMPTON	$8,144,208
CITY OF BRANTFORD	$1,223,790
CITY OF BROCKVILLE	$222,936
CITY OF BURLINGTON	$2,150,534
CITY OF CLARENCE-ROCKLAND	$244,664
CITY OF CORNWALL	$602,971
CITY OF ELLIOT LAKE	$139,014
CITY OF GREATER SUDBURY	$2,632,164
CITY OF GUELPH	$2,829,161
CITY OF HAMILTON	$10,737,739
CITY OF KAWARTHA LAKES	$671,403
CITY OF KENORA	$147,927
CITY OF KINGSTON	$2,063,615
CITY OF LONDON	$9,362,545
CITY OF MISSISSAUGA	$15,420,410
CITY OF NIAGARA FALLS	$1,138,262
CITY OF NORTH BAY	$1,029,733
CITY OF ORILLIA	$405,345
CITY OF OTTAWA	$85,454,265
CITY OF OWEN SOUND	$278,698
CITY OF PETERBOROUGH	$1,536,664
CITY OF QUINTE WEST	$351,572
CITY OF SARNIA	$932,852
CITY OF SAULT STE MARIE	$1,211,118
CITY OF ST CATHARINES	$2,605,549
CITY OF ST THOMAS	$402,909
CITY OF STRATFORD	$437,349
CITY OF TEMISKAMING SHORES	$121,884
CITY OF THOROLD	$246,450
CITY OF THUNDER BAY	$1,951,922
CITY OF TIMMINS	$644,600
CITY OF TORONTO	$162,216,870
CITY OF WELLAND	$603,523
CITY OF WINDSOR	$19,267,955
CITY OF WOODSTOCK	$398,946
COUNTY OF FRONTENAC	$791,963
COUNTY OF LANARK	$374,636
GODERICH PORT MANAGEMENT CORPORATION	$3,312,626
LOYALIST TOWNSHIP	$2,572,097

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

METROLINX	$2,002,953,205
MOHAWKS OF AKWESASNE	$156,304
MOHAWKS OF THE BAY OF QUINTE	$212,200
MUNICIPALITE DE LA NATION MUNICIPALITY	$301,749
MUNICIPALITY OF CHATHAM-KENT	$979,869
MUNICIPALITY OF LEAMINGTON	$144,248
MUNICIPALITY OF PORT HOPE	$159,579
MUNICIPALITY OF RED LAKE	$178,690
NATIONAL CAPITAL COMMISSION	$468,539
REGIONAL MUNICIPALITY OF DURHAM	$10,098,286
REGIONAL MUNICIPALITY OF NIAGARA	$233,221
REGIONAL MUNICIPALITY OF PEEL	$670,398
REGIONAL MUNICIPALITY OF WATERLOO	$9,654,344
REGIONAL MUNICIPALITY OF YORK	$14,307,071
SAGAMOK ANISHNAWBEK	$120,666
SIX NATIONS OF THE GRAND RIVER	$440,946
TOWN OF COBOURG	$188,267
TOWN OF COLLINGWOOD	$201,762
TOWN OF FORT ERIE	$273,124
TOWN OF HALTON HILLS	$315,135
TOWN OF HANOVER	$328,907
TOWN OF MIDLAND	$157,303
TOWN OF MILTON	$552,741
TOWN OF OAKVILLE	$2,353,485
TOWN OF ORANGEVILLE	$266,452
TOWN OF RENFREW	$176,751
TOWN OF TECUMSEH	$129,959
TOWN OF WASAGA BEACH	$145,627
TOWNSHIP OF FRONTENAC ISLANDS	$535,852
TOWNSHIP OF RUSSELL	$271,062
UNITED COUNTIES OF PRESCOTT & RUSSELL	$2,250,000
WALPOLE ISLAND FIRST NATION	$208,794
WIKWEMIKONG UNCEDED INDIAN RESERVE	$292,590
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$8,575,088

OTHER PAYMENTS/AUTRES PAIEMENTS

1111927 ONTARIO LIMITED AND RICHARD SHAPIRO HOLDINGS LIMITED	$353,011
1120951 ONTARIO INC	$718,406
1187855 ONTARIO INC (O/A JIM CLARIDA AND SONS)	$1,759,568
1218776 ONTARIO LIMITED	$261,658
1580681 ONTARIO LTD	$634,888
1586019 ONTARIO INC (O/A RAY & SONS EXCAVATING)	$347,975
1743544 ONTARIO LTD	$390,784
1823762 ONTARIO INC O/A ELK CONSTRUCTION	$159,937
2 PLUS 1 LANDSCAPING (DIVISION OF 1697420 ONTARIO LIMITED)	$73,145
2006024 ONTARIO LTD O/A W KOVAL CONTRACTING	$80,094
2211633 ONTARIO INC	$81,202
336101 ONTARIO LIMITED	$561,539
3M CANADA COMPANY	$868,747
4 OFFICE AUTOMATION LTD	$66,922
407 ETR CONCESSION CO LTD	$2,946,228
466434 ONTARIO INC	$380,000
555537 ONTARIO LIMITED	$81,200
560789 ONTARIO LIMITED (O/A R&M CONSTRUCTION	$473,626
7305516 CANADA LTD (CANADYNE NAVIGATION)	$397,442

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

733539 ONTARIO INC.	$409,492
737970 ONTARIO LTD O/A GLAVIN COATING & REFINISHING.	$3,474,371
917280 ONTARIO INC (O/A LEO FUROY REPAIR SERVICES).	$694,690
A J BRAUN MFG LIMITED.	$61,762
A MIRON TOPSOIL LTD.	$1,861,212
A T CONSULTING & RECRUITING INC.	$148,367
A T MCLAREN LTD.	$65,794
ABBOT SHORING & FOUNDATIONS LTD.	$180,682
ABIBOW CANADA INC.	$280,175
AC TECHNICAL SYSTEMS.	$70,833
ACCUFAB MOTORSPORTS INC.	$145,770
ACKLANDS-GRAINGER INC.	$60,020
ACROW LTD.	$230,503
ADT ADVANCED INTEGRATION.	$572,132
AECOM CANADA LTD.	$29,885,522
AECON ALARIE JOINT VENTURE.	$3,126,960
AECON CONSTRUCTION AND MATERIALS LTD.	$130,217,682
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC).	$874,226
AINLEY GROUP.	$3,960,462
AIRBORNE SENSING CORPORATION.	$156,353
AITCHISON LAW OFFICE IN TRUST.	$2,360,508
ALAIN MICHEL IN TRUST.	$72,921
ALEKSANDR G BOLOTENKO IN TRUST.	$3,442,866
ALEXMAN CONTRACTING INC.	$10,363,607
ALGOMA POWER INC.	$118,719
ALGONQUIN BRIDGE INC.	$4,431,378
ALL SEATING CORP.	$75,814
ALLAN H HUTCHISON CONTRACTING LTD.	$494,671
ALLAN M HUYCKE IN TRUST.	$290,596
ALLEN SOHM.	$51,587
ALLSTREAM INC.	$218,156
ALMON EQUIPMENT LTD.	$1,722,560
ALTUS GROUP LIMITED.	$330,783
ALVIN CALDWELL SAND & GRAVEL LTD.	$475,680
AME MATERIALS ENGINEERING.	$165,710
AMEC AMERICAS LTD.	$255,931
AMEC ENVIRONMENT & INFRASTRUCTURE (A DIVISION OF AMEC AMERICAS LIMITED).	$3,361,343
ANCHOR VALUATION SERVICES INC.	$68,942
ANDERSON & HAMILTON IN TRUST.	$480,564
ANDREA THIELK IN TRUST.	$88,571
ANDREW THOMPSON AND ASSOCIATES.	$78,230
ANDY CALDER EXCAVATING.	$64,646
ANT & BEE CORPORATION.	$800,429
ANTEC APPRAISAL GROUP INC.	$446,864
ANTHONY ROBERT MARIOTTI IN TRUST.	$426,114
ANTONS AND GAIDA KAPOSTINS.	$822,200
ARI FINANCIAL SERVICES INC.	$12,851,884
ARMSTRONG MEAKINGS IN TRUST.	$147,788
ARMTEC LIMITED PARTNERSHIP.	$230,681
ARNASON INDUSTRIES LTD.	$706,384
ARNILL CONSTRUCTION.	$261,735
ARNTJEN SOLAR NORTH AMERICA INC.	$119,162
ARTSCRUSHING & RECYCLING INC.	$93,631
ASHLAND PAVING LTD.	$77,513
ASSET COMPUTER PERSONNEL CORPORATION.	$1,484,486
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A).	$1,190,016

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ATLAS FENCE TORONTO LTD.	$235,687
AUG SIGNALS LTD.	$153,324
AVANT IMAGING & INFORMATION MANAGEMENT INC.	$504,094
AWD CONTRACTORS.	$69,241
AZIMUTH ENVIRONMENTAL CONSULTING INC.	$112,405
B & F SHIER CONTRACTORS LTD.	$145,813
B GOTTARDO CONSTRUCTION LTD.	$261,413
B J HALOW & SON CONSTRUCTORS LTD.	$831,928
B THOMAS BULLDOZING INC.	$139,838
BAL GLOBAL FINANCE CANADA CORP.	$72,170
BALTIMORE DEVELOPMENT & SERVICES LTD.	$965,068
BARRISTON LAW IN TRUST.	$4,059,150
BARTLET & RICHARDES LLP IN TRUST.	$2,650,000
BASE MAPPING COMPANY.	$110,839
BATCHEWANA FIRST NATION.	$294,700
BAY CITY CONTRACTORS.	$358,410
BEACON UTILITY CONSTRUCTORS LIMITED.	$163,400
BELANGER CONSTRUCTION (1981) INC.	$28,329,413
BELL ALIANT.	$673,853
BELL CANADA.	$3,614,286
BELL MOBILITY INC.	$1,126,936
BENTLEY SYSTEMS INC.	$79,190
BERNT GILBERTSON ENTERPRISES LTD.	$1,389,489
BEVERTEC CST INC.	$931,141
BILOSKI BROS SAND AND GRAVEL LTD.	$495,123
BIRD DESIGN-BUILD LIMITED.	$281,723
BLACK & MCDONALD LIMITED.	$3,892,534
BLUE OAKS SOLUTIONS INC.	$110,173
BLUEWATER POWER DISTRIBUTION CORP.	$98,618
BOB HENDRICKSEN CONSTRUCTION LTD.	$1,531,540
BONNECHERE EXCAVATING INC.	$14,710,748
BORDEN LADNER GERVAIS LLP.	$268,261
BORDEN LADNER GERVAIS LLP IN TRUST.	$17,041,121
BOT CONSTRUCTION (ONTARIO) LTD.	$54,193,962
BOYCHYN AND BOYCHYN IN TRUST.	$299,786
BRAD KNOX EXCAVATING.	$156,383
BRENNAN PAVING & CONSTRUCTION LTD.	$81,099,775
BRIAN A FORTUNE.	$201,603
BRINKMAN & ASSOCIATES REFORESTATION LTD.	$611,048
BRUELL CONTRACTING LTD.	$102,113
BRUMAN CONSTRUCTION INC.	$1,433,878
BRUNO'S CONTRACTING (THUNDER BAY) LTD.	$372,320
BRYAN LEGGETT QC BARRISTER SOLICITOR NOTARY IN TRUST.	$454,818
BRYFAM ENTERPRISES INCORPORATED.	$332,548
BUCKS BACKHOEING.	$206,801
BUD'S SAND & GRAVEL.	$195,341
BURGESS ENGINEERING INC.	$634,617
BURLINGTON HYDRO INC.	$361,003
CALLON DIETZ INC.	$709,991
CANADA CULVERT.	$150,485
CANADIAN DOOR DOCTOR & CONSTRUCTION CO LTD.	$51,901
CANADIAN NATIONAL RAILWAYS.	$641,909
CANADIAN PACIFIC RAILWAY COMPANY.	$951,190

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CANADIAN ROADWAY PRODUCTS	$304,554
CANADIAN SCALE CO LTD	$159,441
CANADIAN TOLLING COMPANY INTERNATIONAL INC	$4,813,800
CANPAR TRANSPORT LP	$222,153
CAPITAL PAVING INC	$17,018,992
CARILLION CANADA INC	$52,114,083
CARLETON UNIVERSITY	$118,031
CARLINGTON CONSTRUCTION INC	$1,602,906
CARLYLE CONSTRUCTION LTD	$194,627
CARSWELL	$62,335
CASE CONSTRUCTION	$210,921
CASSELS BROCK & BLACKWELL LLP IN TRUST	$120,495
CAW LEGAL SERVICES PLAN IN TRUST	$102,696
CC POULIN EQUIPMENT LTD	$496,206
CEDAR SPRINGS LANDSCAPE GROUP LTD	$137,075
CELTIC CROSS HOLDINGS INC	$1,216,219
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC	$116,593
CHAD WROLSTAD	$58,398
CHAPPELL BUSHELL STEWART	$82,270
CHEADLES LLP IN TRUST	$133,219
CHENIWA CONSULTING LTD	$65,163
CHOUINARD GRADING (1176668 ONTARIO INC)	$121,904
CHRYSLER CANADA INC	$694,584
CIMA CANADA INC	$873,440
CITY OF BARRIE	$102,601
CITY OF BURLINGTON	$171,243
CITY OF HAMILTON	$2,491,831
CITY OF KINGSTON	$180,902
CITY OF KITCHENER	$159,631
CITY OF MISSISSAUGA	$576,862
CITY OF OTTAWA	$8,991,863
CITY OF PETERBOROUGH	$421,854
CITY OF SAULT STE MARIE	$86,889
CITY OF THUNDER BAY	$54,624
CITY OF TORONTO	$359,197
CITY OF WINDSOR	$940,546
CIVIL ARSA ENGINERING INC	$1,746,143
CLARA INDUSTRIAL SERVICES LTD	$329,050
CLARKS BARRISTERS & SOLICITORS	$124,083
CLARKS LAW FIRM IN TRUST	$53,309
CLEANSHEET COMMUNICATION INC	$208,877
CLEARWATER STRUCTURES INC	$1,135,761
CLEMENS EGGERT PROFESSIONAL CORPORATION IN TRUST	$532,517
CLOUTIER CONTRACTING (6080961 CANADA INC)	$1,561,769
CM INC	$581,306
COCO PAVING INC	$93,466,807
COGECO DATA SERVICES LP	$143,748
COLIN'S HAULAGE INC	$144,753
COLLUS POWER CORP	$52,511
COMMERCIAL CLEANING SERVICES	$51,998
COMMISSIONAIRES SECURITY SERVICES	$1,506,543
COMPETITIVE INSIGHTS INC	$115,119

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

COMPLETE SYSTEMS INSTALLATION LTD.	$69,138
COMPUGEN INC.	$688,668
CONCREATE USL LIMITED.	$779,446
CONSTANCE LAKE FIRST NATION.	$54,466
COONEYS TREE FARM.	$94,186
COPE CONSTRUCTION & CONTRACTING INC.	$65,219
CORNWALL GRAVEL CO LTD.	$7,167,090
CORPORATE EXPRESS.	$696,806
CORRENT AND MACRI LLP IN TRUST.	$737,126
CORROSION SERVICE COMPANY LTD.	$77,996
COUNTY OF BRANT FIRE DEPARTMENT.	$50,225
COUNTY OF NORTHUMBERLAND.	$135,117
COUNTY OF OXFORD.	$369,982
COUNTY OF SIMCOE.	$601,726
COX CONSTRUCTION LTD.	$25,766,934
CPCS TRANSCOM LTD.	$206,377
CREEVILL PARTNERSHIP.	$160,188
CREIGHTON VICTOR ALEXANDER HAYWARD MORRISON & HALL LLP IN TRUST.	$228,832
CRUICKSHANK CONSTRUCTION LTD.	$43,185,481
CSA GROUP.	$54,757
CSI CONSULTING INC.	$91,411
D BURKHOLDER & SONS INC.	$212,351
D M WILLS ASSOCIATES LTD.	$3,586,956
D&G CONSTRUCTION (O/A 1526490 ONTARIO INC).	$133,282
DALCON ENTERPRISES INC.	$1,506,319
DALE BROOKS & SUNNS CONSTRUCTION.	$294,629
DAMAR LTD.	$57,200
DATAMARK SYSTEMS INC.	$182,043
DAVID F WOOD CONSULTING LTD.	$63,916
DAVID LEVEILLE CONTRACTING.	$298,865
DAVID S LAFLAMME.	$88,773
DAVID TRAHAIR CHARTERED ACCOUNTANT.	$68,436
DAYSON INDUSTRIAL SERVICES LIMITED.	$10,262,132
DEANGELO BROTHERS CORPORATION.	$13,369,055
DEARDEN & STANTON LTD.	$164,437
DEER LAND EQUIPMENT LEASING INC.	$188,152
DEERBROOK REALTY INC.	$112,176
DELCAN CORP.	$15,802,803
DELOITTE & TOUCHE LLP.	$196,027
DELPH & JENKINS NORTH LTD.	$156,974
DENIS BECKER AND MARYANNE MCLEAN.	$186,441
DENIS GRATTON CONSTRUCTION.	$1,364,075
DENNIS RICHARD DUREAULT.	$54,000
DENNIS SYLVESTRE LIMITED.	$127,645
DESIGN ELECTRONICS.	$59,689
DETROIT WINDSOR TRUCK FERRY INC.	$51,877
DF ELLIOTT CONSULTING ENGINEERS LTD.	$1,249,296
DIAMOND FISCHMAN & PUSHMAN IN TRUST.	$775,248
DIGITALEMBRACE INC.	$251,945
DILLON CONSULTING LTD.	$7,893,520
DO ALL INDUSTRIES LTD.	$854,280
DOMINION CONSTRUCTION (O/A 1650939 ONTARIO LIMITED).	$517,350

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

DON & D SCOTT CONNORS	$504,694
DON ADSHEAD TRUCKING	$122,386
DON NICHOLS CONTRACTING	$281,541
DONALD GARY HUNT HUNTLAW IN TRUST	$390,945
DONALD H WORLING QC	$67,515
DONALD M FERGUSON PROFESSIONAL CORPORATION IN TRUST	$110,126
DONALD WOITOWICZ	$50,212
DOUBLE S CONSTRUCTION	$430,225
DRAIN BROS EXCAVATING LTD	$604,880
DST CONSULTING ENGINEERS INC	$453,324
DUFFERIN CONSTRUCTION COMPANY	$194,067,479
DUNCOR ENTERPRISES INC	$3,619,443
DYNA LYNC 2000 INC	$58,591
E & E SEEGMILLER LTD	$18,591,751
E L K BUSHELL CONSTRUCTION MANUFACTURING	$376,291
E Y E MARINE CONSULTANTS	$61,856
EABAMETOONG FIRST NATION	$107,462
EACOM TIMBER CORPORATION O/A EACOM-ELK LAKE SAWMILL	$467,162
EAGLE PROFESSIONAL RESOURCES INC	$123,091
EARTHWORKS LANDSCAPING LTD	$77,129
ECO-KARE INTERNATIONAL	$85,899
ECOPLANS LTD	$481,636
ECOTEC ENVIRONMENTAL CONSULTANTS	$106,774
ELECTRO MARINE CO INC	$128,590
ELLWOOD ROBINSON LTD	$1,310,858
ENBRIDGE GAS DISTRIBUTION INC	$1,538,976
ENBRIDGE PIPELINES INC	$3,654,918
ENERSOURCE HYDRO MISSISSAUGA INC	$941,262
ENGEL & TOWNSEND INC	$77,405
ENGINEERING NORTHWEST LTD	$6,029,006
ENWIN UTILITIES LTD	$269,254
ERICKSON & PARTNERS IN TRUST	$567,563
ESKO SAVELA & SON CONTRACTING INC	$253,613
ESTATE OF CHARLES TAYLOR SHIELDS	$74,396
ESTATE OF HOWARD F SMITH	$104,508
ETHIER SAND & GRAVEL LTD	$369,550
EVEREST GEODETICS	$152,827
EVERY SCALE LTD	$117,299
EXIT CERTIFIED CORPORATION	$64,664
EXP SERVICES INC	$8,238,147
FAB ENTERPRISES	$1,130,037
FACCA INC	$13,158,272
FAHEY CRATE LAW PROFESSIONAL CORPORATION IN TRUST	$87,076
FARR NORTH TRANSPORT LTD	$87,137
FAZIO GIORGI LLP IN TRUST	$2,712,459
FERMAR PAVING LTD	$16,175,107
FERNANDO MICHAEL CARMINE CERVI BARRISTER & SOLICITOR IN TRUST	$739,982
FIRST BASE SOLUTIONS INC	$466,690
FIRST NATIONS TRUCKING	$56,387
FLEX PEOPLE SOLUTIONS INC	$114,546
FLORO CULMONE BARRISTER AND SOLICITOR IN TRUST	$631,224
FOGLER RUBINOFF LLP IN TRUST	$397,584

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

FORD MOTOR COMPANY OF CANADA LTD.	$2,532,174
FORTIER LAW FIRM	$55,572
FORUM RESEARCH INC	$77,123
FOWLER CONSTRUCTION COMPANY LTD.	$19,432,015
FRANCIS THOMAS CONTRACTING COMPANY LTD.	$51,090
FRANK M FALCONI, IN TRUST	$197,286
FRANK SAROLI IN TRUST	$639,970
FREDERICK HARRY PRINS AND LIZA ARTUSO PRINS	$563,000
FRONTIER CONTRACTING INC.	$112,294
FUGRO ROADWARE INC.	$62,675
G & K SERVICES CANADA	$53,049
G D JEWELL ENGINEERING INC.	$3,931,744
G MORIN LOGGING LTD.	$94,010
GANAWA COMPANY	$7,845,655
GARDEN RIVER FIRST NATION	$1,277,416
GARY STEELE HAULAGE & GRADING	$1,281,605
GASTON CONTANT INC.	$191,835
GAUDETTE CONTRACTING & LSC CO LTD.	$221,299
GENERAL MOTORS OF CANADA LTD.	$1,493,189
GENIVAR INC.	$18,782,329
GEO-LOGIC INC.	$580,475
GEORGE ARMSTRONG CO LIMITED	$4,894,882
GERALD EUGENE RUDDY AND SHERRY LYNNE RUDDY	$766,517
GIBB PROPERTY MANAGEMENT	$62,961
GIESECKE & DEVRIENT SYSTEMS CANADA INC.	$15,003,996
GILBERTSON ENTERPRISES	$2,428,973
GILLIES ENTERPRISES EQUIPMENT	$69,780
GIL'S TRUCKING	$120,644
GLEN J COOPER IN TRUST	$978,346
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	$131,707
GLOBAL LEARNING SOLUTIONS INC.	$131,721
GLOBE NETWORK INTEGRATORS INC.	$635,832
GODERICH-EXETER RAILWAY COMPANY	$163,381
GOLDEN & GOLDEN LAW OFFICE IN TRUST	$421,291
GOLDER ASSOCIATES LTD.	$2,378,832
GOLDIE MOHR LTD.	$491,891
GOWLING LAFLEUR HENDERSON LLP IN TRUST	$72,005
GRAHAM BROS CONSTRUCTION LTD.	$12,925,784
GREEN OWL SOLUTIONS INC.	$326,511
GREER GALLOWAY GROUP INC.	$950,177
GRIMMETT & COPE LLP IN TRUST	$410,690
GROUND FORCE TRAINING INC.	$126,348
GSI INTERNATIONAL CONSULTING GROUP	$969,430
GUELPH HYDRO ELECTRIC SYSTEMS INC.	$73,840
GUILD ELECTRIC LTD.	$2,297,078
H & H CONTRUCTION INC.	$66,089
H&R NOBLE CONSTRUCTION LTD.	$239,288
HAMLET ROOFING LTD.	$97,894
HARLEY PHIBBS	$129,623
HAROLD E SEEGMILLER HOLDINGS LIMITED	$951,895
HAROLD MCQUAKER ENTERPRISES LTD.	$477,461
HAROLD SUTHERLAND CONSTRUCTION LTD.	$4,342,083

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

HARRISON MUIR INC.	$1,345,070
HATCH MOTT MACDONALD LTD.	$3,836,343
HDR CORPORATION	$1,969,327
HEAVY-D CONSTRUCTION LTD.	$520,040
HEDDLE MARINE SERVICE INC.	$151,885
HEMSON CONSULTING LTD.	$162,725
HENRY JOHN TILLAART AND FRANCES LAURENTIA TILLAART	$406,984
HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC)	$168,086
HERMANN'S CONTRACTING	$52,446
HIGH ROAD MAINTENANCE	$4,667,336
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.	$8,533,250
HJ BROOKS CONTRACTING LTD.	$601,273
HK TRAVEL CENTRES LP	$343,916
HKSC DEVELOPMENTS LP	$8,038,217
HOGARTH HERMISTON SEVERS LLP IN TRUST	$504,990
HOLIDAY INN	$127,652
HOMER A FRANK IN TRUST	$184,438
HOPPER'S VARIETY	$376,841
HORIZON UTILITIES CORPORATION	$622,904
HR ASSOCIATES	$218,486
HR DOORNEKAMP CONSTRUCTION LTD.	$864,319
HUGH A DOIG BARRISTER AND SOLICITOR IN TRUST	$197,668
HUGHSON FENCING AND GUIDERAIL (535276 ONTARIO INC)	$306,916
HUGOMARK CONSTRUCTION INC.	$256,952
HUMAN FACTORS NORTH INC.	$114,758
HURLEY & WILLIAMS LLP IN TRUST	$131,200
HURON CENTRAL RAILWAY INC.	$166,217
HURON CONSTRUCTION CO LTD.	$11,152,716
HYDRO ONE	$1,770,671
HYDRO ONE BRAMPTON	$179,509
HYDRO ONE NETWORKS INC.	$10,950,042
HYDRO ONE REMOTE COMMUNITIES INC.	$395,374
HYDRO OTTAWA LTD.	$822,797
HY-GRADE PRECAST CONCRETE LTD.	$1,516,755
IBI GROUP	$6,515,573
IBM CANADA LTD.	$1,632,350
IDEAL PIPE	$136,787
IMEX SYSTEMS INC.	$599,236
IMOS MILLER MAINTENANCE LTD.	$3,108,213
IMPACT WELDING LTD.	$60,996
IMPERIAL OIL	$2,302,548
INFORMATICA CORPORATION	$74,683
INFORMATION BUILDERS (CANADA) INC.	$436,067
INFRASTRUCTURE ENGINEERING GROUP INC.	$245,538
INTEGRA CONSTRUCTION LIMITED	$295,537
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.	$89,466,714
INTERFLEET INC.	$87,540
INTERGRAPH CANADA LTD.	$930,453
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.	$61,726
INTERPAVING LTD.	$6,242,792
ISG SEARCH INC.	$59,551
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$261,151

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

IT AXIS CONSULTING INC.	$244,487
ITRANS CONSULTING INC.	$832,226
IZAAK DE RIJCKE IN TRUST.	$1,018,000
J A LARUE INC.	$772,567
J B PEDLAR.	$55,347
J DI LORIO CONSTRUCTION LTD.	$174,585
J PROVOST CONTRACTING LTD.	$1,374,351
J ROSS ANDERSON (636890 ONTARIO LTD O/A).	$68,028
J&P LEVEQUE BROS HAULAGE LTD.	$12,076,108
JACOB FRIESEN AND MARIA LUKACS.	$89,999
JAMES L MURRAY IN TRUST.	$240,759
JARLIAN CONSTRUCTION INC.	$94,468
JD BARNES LTD.	$177,988
JEFFBRETT ENTERPRISES LIMITED.	$53,622
JNR HOLDING INC.	$53,500
JOE NENISKA & SONS LTD.	$174,677
JOHN BURLEY.	$81,076
JOHN D PATERSON & ASSOCIATES LIMITED.	$1,193,124
JOHN MORRIS GIBSON AND BARBARA GIBSON.	$58,601
JOHN R CIRILLO IN TRUST.	$456,071
JOHN RINTALA TRUCKING (433748 ONTARIO LTD).	$92,982
JOHN W MCDONALD IN TRUST.	$183,994
JOHNSTON MONTGOMERY BARRISTERS AND SOLICITORS (IN TRUST).	$462,523
JT & T CONTRACTING LTD.	$654,801
K J BEAMISH CONSTRUCTION CO LTD.	$22,252,535
KARBREN HOLDINGS LIMITED.	$53,244
KAWARTHA LAKES WATER SUPPLY LTD.	$59,250
KCS ROOFING.	$235,628
KELLY A FLEMING IN TRUST.	$162,863
KEMPENFELT CONFERENCE CENTRE.	$50,667
KERR & WOOD IN TRUST.	$1,010,548
KHC HOLDINGS.	$80,806
KINGSWAY TRANSPORT.	$56,752
KIRWIN PARTNERS LLP IN TRUST.	$795,628
KITCHENER-WILMOT HYDRO INC.	$297,422
KNEZY MOURAWED LLP IN TRUST.	$1,661,470
KNIGHTSONGUARD.	$72,265
KNOWLES CONSULTANCY SERVICES INC.	$102,261
KPMG LLP.	$153,805
KTL GROUP.	$397,619
KUPPER CONTRACTING LIMITED.	$87,417
L-1 SECURE CREDENTIALING INC.	$354,389
LACROIX FOREST IN TRUST.	$181,927
LAFARGE CANADA INC.	$11,181,904
LANDMARK APPRAISALS.	$286,635
LANDMARK BUILDERS (2000) INC.	$116,339
LAPPE HAULAGE & BACKHOE.	$230,980
LAVIS CONTRACTING CO LTD.	$21,769,722
LAWRENCE F DEROUARD TRUCKING LTD.	$141,575
LAWRENCE NEWTON AND MABEL NEWTON.	$197,000
LEA CONSULTING LTD.	$8,154,616
LEDSTAR INC.	$384,230

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

LEMPIALA SAND & GRAVEL LTD.	$61,651
LEO ALARIE & SONS LTD.	$560,000
LEONARD DWIGHT BRADLEY AND LINDA LAURIE BRADLEY	$859,500
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A)	$542,435
LEROY ROBERT LIVINGSTON JAMES ALLAN LIVINGSTON	$230,905
LESSARD WELDING (441223 ONTARIO LTD)	$189,162
LEWIS CONSTRUCTION GROUP INC.	$69,678
LH NORTH LTD.	$13,549,118
LINTEX COMPUTER GROUP INC.	$78,984
LIONEL SAUCIER	$70,923
LISA WELCH MADDEN LAW FIRM IN TRUST	$141,234
LJ SALEM FARMS INC.	$100,417
LOCUS SYSTEMS INC.	$82,965
LONDON HYDRO	$84,099
LOOBY CONSTRUCTION LTD.	$11,757,059
LOOPS SENSORS & CONTROLS	$842,309
LOPES DOOR SYSTEMS INC.	$53,895
LOUIS W BRAY CONSTRUCTION LTD.	$14,333,829
LTL ENVIRONMENTAL INC.	$2,269,021
LUCENTI ORLANDO & ELLIES PROFESSIONAL CORPORATION IN TRUST	$203,034
LVM INC.	$1,217,188
LYRECO (CANADA) INC.	$170,192
M & G FENCING INC.	$190,928
M C P D CONSULTANTS INC.	$1,662,528
M MACINTYRE TRUCKING INC.	$179,506
MADAR HOLDINGS LIMITED	$75,000
MAGNETAWAN FIRST NATION	$80,558
MAGNUM HYDRAULICS	$64,208
MANFRED RUDOLPH IN TRUST	$304,797
MANITOBA PUBLIC INSURANCE	$95,309
MANN MCCRACKEN BEBEE ROSS & SCHMIDT IN TRUST	$290,883
MANTA GROUP	$410,506
MANX STRATEGIC CREATIVE INC.	$193,456
MAPLESOFT GROUP	$84,590
MARK WOITZIK PROFESSIONAL CORPORATION IN TRUST	$342,013
MARKS & MARKS IN TRUST	$231,170
MARSH CANADA LTD.	$523,900
MARSLEN INVESTMENTS LIMITED	$181,208
MARTIN I APPLEBAUM QC IN TRUST	$68,751
MATACHEWAN FIRST NATION	$57,794
MAY CYR	$58,174
MCCORMICK RANKIN CORPORATION	$22,818,147
MCGIBBON BASTEDO ARMSTRONG & ARMSTRONG IN TRUST	$374,108
MCINTOSH PERRY CONSULTING ENGINEERS LTD.	$15,639,716
MCKEOWN & WOOD LTD.	$51,575
MCLAREN BROTHERS CONSTRUCTION CO LTD.	$106,014
MCLEAN TAYLOR CONSTRUCTION LTD.	$8,257,519
MCMASTER UNIVERSITY	$95,610
MCTAGUE LAW FIRM LLP IN TRUST	$662,102
MEKENA PROJECT MANAGEMENT GROUP	$516,939
MERCEDES-BENZ OF CANADA	$118,141
METRIX SOUTHWEST INC.	$157,493

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MET-SCAN CANADA LTD.	$233,881
MEYERS NORRIS PENNY LLP.	$111,136
MICHAEL A HARDY LAW OFFICE IN TRUST.	$117,166
MICROSOFT CANADA INC.	$667,406
MID-NORTH APPRAISALS LTD.	$53,308
MILL-AM CORPORATION.	$263,945
MILLER CANFIELD PADDOCK AND STONE LLP IN TRUST.	$536,735
MILLER GROUP.	$11,615,210
MILLER LAW GROUP IN TRUST.	$378,880
MILLER MAINTENANCE LTD.	$490,918
MILLER NORTHWEST LTD.	$25,155,249
MILLER PAVING LIMITED.	$65,294,350
MILLER PAVING NORTH BAY.	$393,529
MILLER PAVING NORTHERN (MILLER PAVING LTD).	$21,662,712
MITSUBISHI MOTOR SALES OF CANADA INC.	$111,103
MMM GROUP LIMITED.	$24,230,320
MOBIL STRIPING & SWEEPING LTD.	$65,517
MODIS CANADA INC.	$705,910
MONCRIEF CONSTRUCTION LTD.	$366,380
MOOSE CREE FIRST NATION.	$415,769
MORGAN FUELS-PICKLE LAKE.	$595,511
MORGUARD LOGISTICS INC.	$719,527
MORIN CONSTRUCTION LTD.	$662,687
MORNEAU SHEPELL LTD.	$165,347
MORRIS SANFTENBERG CONSTRUCTION LTD.	$68,922
MORRISON HERSHFIELD LTD.	$16,757,958
MOUNTHILL DEVELOPMENTS INC.	$476,352
MSO CONSTRUCTION LTD.	$116,785
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.	$55,935
MUNICIPALITY OF FRENCH RIVER.	$83,672
MUNICIPALITY OF MEAFORD.	$55,078
MUNRO LTD.	$164,189
MURRAY GROUP LTD.	$8,692,734
N A PUCKALO.	$93,842
NEIL KISBEE IN TRUST.	$176,755
NESKANTAGA FIRST NATION.	$314,266
NEW DIRECTIONS ARCHAEOLOGY.	$99,626
NEWCOMP INC.	$165,044
NEWTON ENTERPRISES 1983.	$953,370
NEXSTAF INC.	$228,448
NIAGARA CRACK SEALING (788893 ONTARIO LTD).	$205,466
NIAGARA PENINSULA ENERGY.	$232,198
NIAGARA-ON-THE-LAKE HYDRO INC.	$63,229
NOR ENG CONSTRUCTION & ENGINEERING INC.	$2,829,910
NORTH AMERICAN (PARK PLACE) CORPORATION.	$176,471
NORTH BAY HYDRO.	$90,782
NORTH WEST COMPANY INC.	$382,295
NORTHERN GRADALL.	$123,057
NORTHERN SUPERIOR HOMES.	$79,252
NORTHWAY/PHOTOMAP/REMOTE SENSING LTD.	$446,018
NORTHWEST FENCING.	$196,583
NU-STYLE CONSTRUCTION CO (1988) LIMITED.	$186,056

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

OAKLAND COMPUTERS RECYCLING INC.	$259,247
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.	$275,530
O'BRIEN ROAD MARKING LTD.	$102,457
OCAS APPLICATION SERVICES INC.	$92,881
OCE-CANADA INC.	$176,913
ONTARIO BARRIER WALL LTD.	$199,942
ONTARIO GOOD ROADS ASSOCIATION.	$106,857
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.	$33,276,437
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.	$14,948,604
ONTARIO NORTHLAND RAILWAY.	$104,412
ONTARIO NORTHLAND TELECOMMUNICATION.	$84,186
ONTARIO REALTY CORP.	$5,796,210
ONTARIO TRAFFIC COUNCIL.	$148,342
ONTARIO TRAFFIC INC.	$116,967
ONTERA.	$101,936
OPEN TEXT CORP.	$247,890
ORACLE CANADA ULC.	$6,863,431
ORANGUTAN TREE & YARD SERVICE.	$63,190
ORION TECHNOLOGY (O/A ROLTA CANADA LTD).	$385,330
OSCAR'S SALVAGE O/A BRIAN LEHTO.	$127,684
OSHAWA PUC NETWORKS INC.	$66,247
OTTAWA FIRE SERVICES.	$131,200
OTTAWA VALLEY RAILWAY.	$124,964
OTTEWELL ENTERPRISES LTD.	$102,039
OTTO & COMPANY APPRAISALS INC.	$66,218
OWEN KING LTD.	$65,188
OWEN SOUND TRANSPORTATION CO LTD.	$6,491,168
P D BROOKS HAULAGE AND CONSTRUCTION.	$922,894
PACIFIC COAST INFORMATION SYSTEMS LTD.	$129,732
PACIFIC SAFETY PRODUCTS.	$53,890
PARADIGM TRANSPORTATION SOLUTIONS LIMITED.	$186,945
PASQUALE GELSOMINO IN TRUST.	$457,733
PASS LAKE CORNER SERVICE LTD.	$311,762
PAUL BROWN TRUCKING.	$170,190
PAVE-AL LIMITED.	$3,984,147
PAVETECH MAINTENANCE LTD.	$149,234
PAYTAHPUN FUELS.	$78,911
PCR CONTRACTORS INC.	$7,228,778
PEDERSEN CONSTRUCTION INC.	$1,195,327
PELMOREX MEDIA INC.	$860,888
PENINSULA CONSTRUCTION INC.	$200,293
PEROZAK'S WELDING INC.	$57,294
PERRON CONTRACTING (917260 ONTARIO INC).	$134,689
PETER G F YOUNG IN TRUST.	$197,334
PETER MICHAEL MILLER IN TRUST.	$441,206
PETERSON & PETERSON IN TRUST.	$87,250
PETO MACCALLUM LTD.	$132,532
PHA ENGINEERING LTD.	$1,167,416
PIERASCENZI CONSTUCTION LIMITED.	$158,825
PINCHIN ENVIRONMENTAL LTD.	$79,414
PINDER'S SECURITY PRODUCTS (A DIV OF PINDER'S LOCK & SECURITY).	$203,587
PIONEER CONSTRUCTION INC.	$65,203,367

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

PITNEY BOWES OF CANADA LTD.	$101,192
PLANET PERSONNEL AGENCY INC.	$418,560
PNR RAILWORKS INC.	$67,511
POI BUSINESS INTERIORS	$113,161
POLLARD HIGHWAY PRODUCTS LTD.	$1,296,182
POSSAMAI CONSTRUCTION	$190,835
POWELL CONTRACTING LTD.	$105,978
POWERSTREAM INC.	$403,548
PPI CONSULTING LIMITED	$656,069
PREMIER NORTH LTD.	$2,398,568
PRICEWATERHOUSECOOPERS LLP	$86,445
PROCOM CONSULTANTS GROUP LTD.	$3,097,448
PROVINCIAL EXCAVATING LIMITED	$446,085
PROVISION IT RESOURCES LTD.	$863,961
QUEEN'S UNIVERSITY	$68,249
R W TOMLINSON LTD.	$29,353,876
RANDSTAD INTERIM INC.	$98,649
RANDSTAD TECHNOLOGIES	$144,793
RANKIN CONSTRUCTION INC.	$43,304,839
RECEIVER GENERAL FOR CANADA	$1,867,214
REDWOOD E-LEARNING SYSTEMS	$90,680
REDWOOD GLOBAL	$82,422
REGION OF WATERLOO	$81,085
REGIONAL MUNICIPALITY OF DURHAM	$592,881
REGIONAL MUNICIPALITY OF NIAGARA	$244,099
REGIONAL MUNICIPALITY OF PEEL	$276,754
REGIONAL MUNICIPALITY OF YORK	$3,375,952
REMY CONSULTING ENGINEERS LTD.	$507,539
RENCEN REAL ESTATE LIMITED	$80,140
RESOLUTE FP CANADA INC.	$221,545
RGS CONSULTING SERVICES INC.	$582,075
RICOH CANADA INC.	$312,553
RINTALA CONSTRUCTION CO LTD.	$135,395
RIVERSIDE ENTERPRISES	$135,644
RKS SERVICES GROUP INC.	$156,578
ROAD MAINTENANCE SPECIALISTS	$198,266
ROBINSON HAULAGE INC.	$236,767
ROGERS CABLE COMMUNICATIONS INC.	$357,617
ROGERS COMMUNICATIONS INC.	$88,366
ROHMER & FENN IN TRUST	$55,297
ROLLING LAKE HOLDINGS LTD.	$1,281,068
ROLLS-ROYCE CANADA LTD.	$228,721
RON FIELD & SON ELECTRICAL LIMITED	$851,451
RONALD F WORBOY IN TRUST	$338,543
RONALD J KITCHEN IN TRUST	$680,604
RONALD SCOTT KEMP	$166,135
ROTALEC GROUP INC.	$118,650
ROYAL FENCE LIMITED	$1,211,771
ROYEL PAVING LTD.	$3,548,709
RS TEC SYSTEMS INC.	$263,748
RUETER SCARGALL BENNETT IN TRUST	$9,098,105
RUETER SCARGALL BENNETT LLP	$59,093

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	$2,015,853
RYERSON UNIVERSITY	$226,250
S2S ENVIRONMENTAL INC	$109,215
SACHIGO LAKE FIRST NATION	$87,038
SAFWAY SERVICES CANADA INC	$590,488
SALVATORE FANARA AND AVINA FANARA	$55,447
SAMUEL SPECIALTY METALS CANADA	$633,631
SANDSTONE TREASURES INC	$198,541
SCHEIFELE ERSKINE & RENKEN (IN TRUST)	$64,621
SEAN TEPERMAN	$77,857
SEELEY & ARNILL CONSTRUCTION	$1,461,146
SEG MANAGEMENT CONSULTANTS INC	$136,956
SERCO DES INC	$732,448
SHANE MCQUAKER TRUCKING	$74,392
SHAWANAGA FIRST NATION	$84,752
SHI CANADA ULC	$74,147
SHUBH ENGINEERING AND PROJECT MANAGEMENT INC	$787,661
SIFTO CANADA CORP	$1,924,228
SIGFUSSON NORTHERN	$71,357
SILVER BIRCH CONTRACTING LTD	$67,824
SILVER STAR JANITORIAL SERVICES	$128,943
SMSI TRAVEL CENTRES INC (DIV OF LETTUCE SERVIEW)	$66,299
SNC-LAVALIN INC	$4,588,780
SOLID CADDGROUP INC	$137,917
SOLUTIONS IN CONTEXT INC	$242,955
SONCIN CONSTRUCTION	$8,275,579
SPL CONSULTANTS LTD	$591,736
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$70,000
STACEY ELECTRIC CO LTD	$1,319,898
STANTEC CONSULTING LTD	$13,266,208
STATE OF MICHIGAN	$104,191
STATISTICS CANADA	$236,305
STEED & EVANS LTD	$11,509,909
STORAGE SYSTEMS CONSTRUCTION CORP	$2,752,560
STREAM INTEGRATION INC	$83,353
STUART & CRUICKSHANK IN TRUST	$465,306
SUPERIOR GRADING (1393097 ONTARIO INC)	$53,298
SUPERIOR PROPANE	$57,044
SUPERIOR SYSTEMS	$88,356
SUREFOOT ELECTRIC	$91,226
SWANSEA COMPUTER SPECIALISTS LTD	$2,127,434
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$344,769
SYBASE CANADA LTD	$439,889
SYMBIOTIC GROUP	$211,279
T & D LOGGING INC	$135,001
T BELL TRANSPORT ESPANOLA (1594784 ONTARIO LTD)	$143,226
T G CARROLL CARTAGE LTD	$1,472,568
T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A)	$2,665,998
TACOMA INDUSTRIES LTD	$121,611
TAMARACK TREE CARE LTD	$134,160
TAMM COMMUNICATIONS INC	$363,711
TARANIS CONTRACTING GROUP	$6,660,287

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TATE'S INC (1650990 ONTARIO INC)	$108,632
TBAYTEL (THUNDER BAY TELEPHONE)	$139,420
TBT ENGINEERING LIMITED	$6,935,750
TEKSYSTEMS CANADA INC	$637,114
TELUS COMMUNICATIONS COMPANY	$165,974
TELUS MOBILITY	$154,051
TERAGO NETWORKS INC	$77,970
TERALFLEX LTD	$117,294
TERANET ENTERPRISES INC	$104,450
TERANET INC	$129,959
TERANORTH CONSTRUCTION & ENGINEERING LTD	$57,726,634
TERRIO ROAD MARKING (463051 ONTARIO LTD)	$1,101,756
TERRY L GILBART BARRISTER & SOLICITOR	$394,274
THAM SURVEYING LTD	$998,221
THE FLETCHER GROUP	$210,740
THE SERNAS GROUP INC	$64,693
THE UNIFORM GROUP INC	$135,316
THEO WILLEMS EXCAVATION LTD	$104,387
THOMAS CAVANAGH CONSTRUCTION LTD	$37,918,021
THOMPSON CONTRACTING	$198,701
THORE RALF LEDERER BARRISTER & SOLICITOR IN TRUST	$240,636
THORNHILL ELECTRICAL INC	$74,291
THUNDER BAY HYDRO	$160,887
THUNDER BAY MILK TRANSPORT	$61,413
THUNDER BAY MOBILITY	$96,421
THURBER ENGINEERING LTD	$183,096
TIP TOP TREE SERVICES LTD	$147,275
TITAN CONTRACTORS (KENORA) LTD	$1,164,264
TITLERS PROFESSIONAL CORPORATION IN TRUST	$290,469
TLW ENTERPRISE INC	$941,733
TOM DELLANDREA	$340,211
TOM VEERT CONTRACTING LTD	$80,756
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD)	$626,556
TOROMONT INDUSTRIES LTD	$1,015,875
TORONTO FIRE SERVICES	$837,425
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$2,073,924
TORONTO ZENITH CONTRACTING LTD	$17,196,643
TOWER CONSTRUCTION (1490668 ONTARIO INC)	$1,874,551
TOWN OF AJAX	$50,430
TOWN OF BRUCE MINES	$231,676
TOWN OF HALTON HILLS	$63,696
TOWN OF OAKVILLE	$113,685
TOWN OF WHITBY	$91,187
TOWNSHIP OF BLANDFORD-BLENHEIM	$76,030
TOWNSHIP OF GEORGIAN BAY	$89,695
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$58,329
TOWNSHIP OF IGNACE	$56,547
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$51,504
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$57,285
TOWNSHIP OF ORO-MEDONTE	$56,375
TOWNSHIP OF PUSLINCH	$104,623
TOWNSHIP OF SOUTH GLENGARRY	$63,960

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWNSHIP OF SOUTH-WEST OXFORD	$70,550
TOWNSHIP OF SPRINGWATER FIRE DEPARTMENT	$52,890
TOWNSHIP OF THE WHITEWATER REGION	$62,000
TOYOTA CANADA INC	$396,147
TRACAN ELECTRONICS CORPORATION	$884,395
TRAFFIC INJURY RESEARCH FOUNDATION	$67,688
TRAFFIC SURVEY ANALYSIS INC	$250,222
TRAMORE GROUP	$831,702
TRANSCANADA PIPELINES LIMITED	$4,102,125
TRANSFEREASE RELOCATION INC	$326,241
TRANSFIELD SERVICES (CANADA) LTD	$18,717,550
TRANSFIELD SERVICES (ONTARIO) LTD	$34,937,090
TRANSPORTATION ASSOCIATION OF CANADA	$334,636
TRILLIUM PAVEMENT MARKING ONTARIO LTD (TPM)	$112,159
TRILLIUM RAILWAY CO LTD	$156,520
TRITON ENGINEERING SERVICES LTD	$1,560,312
TRUE GRIT CONSULTING LTD	$165,622
TRUE STEEL SECURITY (NORTHERN COMMUNICATIONS)	$53,469
TULLOCH CONTRACT ADMINISTRATION INC	$11,633,544
TULLOCH ENGINEERING INC	$821,854
TULLOCH GEOMATICS INC	$1,666,107
TURKSTRA MODULAR BUILDERS INC	$81,925
TURNPIKE GLOBAL TECHNOLOGIES INC	$179,000
TWD ROADS MANAGEMENT INC	$80,930,476
TZR CONTRACTING (1870432 ONTARIO LTD)	$64,809
UNION GAS LTD	$1,029,408
UNIQUE DEMOLITION CORPORATION	$165,578
UNIT PARK	$169,601
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$75,072
UNITED PROTECTION SERVICES INC	$72,385
UNIVERSITY OF GUELPH	$123,200
UNIVERSITY OF OTTAWA	$293,225
UNIVERSITY OF TORONTO	$788,614
UNIVERSITY OF WATERLOO	$430,538
UNIVERSITY OF WESTERN ONTARIO	$129,294
URS CANADA INC	$41,034,685
UTILITIES KINGSTON	$63,295
VALIN PARTNERS LLP IN TRUST	$122,815
VAN PELT CONSTRUCTION INC	$1,844,027
VERIDIAN CONNECTIONS INC	$224,492
VER-MAC INC	$139,839
VERTEX ENVIRONMENTAL INC	$1,504,464
VIKING CIVES LTD	$52,329
VILLENEUVE CONSTRUCTION CO LTD	$19,610,272
VINELAND RESEARCH AND INNOVATIONS CENTRE INC	$180,278
VOLKSWAGEN GROUP CANADA INC	$166,240
W5 RESOURCES INC	$75,272
WALKER AGGREGATES INC	$5,901,264
WAMCO WATERWORKS INC	$85,444
WASAYA AIRWAYS LP	$351,374
WASAYA PETROLEUM LP	$367,533
WATECH SERVICES INC	$106,702

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

WDS (WINDSOR DISPOSAL SERVICES LTD)	$72,991
WEILER & COMPANY	$476,318
WEINMANN ELECTRIC LTD	$4,913,670
WEIR GRADALL LIMITED	$62,795
WELLAND HYDRO-ELECTRIC SYSTEM CORP	$113,748
WEST TRUCKING	$56,251
WEST WHITBY HOLDINGS INC	$1,013,400
WESTERN HERITAGE SERVICES INC	$2,346,898
WESTERN MANAGEMENT CONSULTANTS	$170,992
WESTON FOREST PRODUCTS INC	$240,452
WHITBY HYDRO ELECTRIC CORP	$108,954
WIGHT CONSTRUCTION LTD	$120,874
WILCO CONTRACTORS SUPERIOR INC	$2,271,985
WILFRID PAIEMENT & SONS (498503 ONTARIO INC)	$627,260
WILLIAM EDWARD STEVENS AND DARLENE FLORENCE STEVENS	$241,950
WILLIAM PRELEY	$105,143
WILLIAM RUSSELL GRAHAM	$57,566
WILLMS & SHIER IN TRUST	$103,255
WINISK CONTRACTING	$173,079
WIRELESS PERSONAL COMMUNICATIONS INC	$334,271
WOODBINE PAVEMENT MARKINGS LIMITED	$797,209
WORLD WIDE ELECTRIC INC	$71,126
WUNNUMIN LAKE FIRST NATION	$66,090
XEROX CANADA LTD	$219,330
YORK REGION	$69,119
YORK UNIVERSITY	$68,180
YOUSH INC (O/A CAREERMATCH)	$2,022,753
YVEROY ENTERPRISE	$207,562
ZENITHOPTIMEDIA CANADA INC	$673,302
ZORA USHKOVSKI	$111,075
ZWICKER EVANS & LEWIS IN TRUST	$299,275
ZYLOG SYSTEMS (OTTAWA) LTD	$374,759
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$25,639,222

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. GLEN MURRAY	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$6,750
HON. BOB CHIARELLI	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$42,551

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

KEVIN FLYNN	
FEBRUARY 11, 2013 TO MARCH 31, 2013	$2,282
VIC DHILLON	
APRIL 1, 2012 TO FEBRUARY 10, 2013	$14,385

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